
REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

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Consolidated Abstract

Month of Account: 01/06/2020

Major Head: 2406 Forestry and Wild Life

Grant Number: 27

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2406 01 001 03 00	01	Voted			
		Charged	3,15,00,00,000.00	20,96,03,962.00	63,24,19,648.00
		Total	.00	.00	.00
			3,15,00,00,000.00	20,96,03,962.00	63,24,19,648.00
	02	Voted			
		Charged	16,50,00,000.00	1,74,20,970.00	3,78,56,508.00
		Total	.00	.00	.00
			16,50,00,000.00	1,74,20,970.00	3,78,56,508.00
	03	Voted			
		Charged	75,00,00,000.00	3,57,07,982.00	10,78,62,079.00
		Total	.00	.00	.00
			75,00,00,000.00	3,57,07,982.00	10,78,62,079.00
	04	Voted			
		Charged	3,00,00,000.00	.00	.00
		Total	.00	.00	.00
			3,00,00,000.00	.00	.00
	06	Voted			
		Charged	32,00,00,000.00	1,51,10,995.00	4,52,85,420.00
		Total	.00	.00	.00
			32,00,00,000.00	1,51,10,995.00	4,52,85,420.00
	07	Voted			
		Charged	10,00,000.00	.00	.00
		Total	.00	.00	.00
			10,00,000.00	.00	.00
08	Voted				
	Charged	25,00,00,000.00	3,11,96,912.00	7,99,84,515.00	
	Total	.00	.00	.00	
		25,00,00,000.00	3,11,96,912.00	7,99,84,515.00	
09	Voted				
	Charged	3,00,00,000.00	.00	.00	
	Total	.00	.00	.00	
		3,00,00,000.00	.00	.00	
10	Voted				
	Charged	1,00,00,000.00	.00	.00	
	Total	.00	.00	.00	
		1,00,00,000.00	.00	.00	
11	Voted				
	Charged	1,20,00,000.00	1,09,109.00	1,09,109.00	
	Total	.00	.00	.00	
		1,20,00,000.00	1,09,109.00	1,09,109.00	
20	Voted				
	Charged	20,00,000.00	1,92,349.00	1,92,349.00	
	Total	.00	.00	.00	
		20,00,000.00	1,92,349.00	1,92,349.00	
21	Voted				
	Charged	20,00,000.00	.00	.00	
	Total	.00	.00	.00	
		20,00,000.00	.00	.00	
22	Voted				
	Charged	60,00,000.00	5,61,971.00	5,68,471.00	
	Total	.00	.00	.00	
		60,00,000.00	5,61,971.00	5,68,471.00	
23	Voted				
	Charged	10,00,000.00	.00	.00	
	Total	.00	.00	.00	
		10,00,000.00	.00	.00	
24	Voted				
	Charged	30,00,000.00	.00	.00	
	Total	.00	.00	.00	
		30,00,000.00	.00	.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2406 01 001 03 00	25	Voted		
		Charged		
		Total		
26		Voted		
		Charged		
		Total		
27		Voted		
		Charged		
		Total		
29		Voted		
		Charged		
		Total		
30		Voted		
		Charged		
		Total		
31		Voted		
		Charged		
		Total		
40		Voted		
		Charged		
		Total		
41		Voted		
		Charged		
		Total		
42		Voted		
		Charged		
		Total		
43		Voted		
		Charged		
		Total		
44		Voted		
		Charged		
		Total		
52		Voted		
		Charged		
		Total		
67		Voted		
		Charged		
		Total		
68		Voted		
		Charged		
		Total		
Total: 00		Voted		
		Charged		
		Total		

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2406 01 001 03	Total: 03	Voted Charged Total	4,81,70,01,000.00 .00 4,81,70,01,000.00	31,37,11,210.00 .00 31,37,11,210.00	91,17,86,111.00 .00 91,17,86,111.00
04 00	04	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	07	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	20	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	21	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	22	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	23	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	25	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	29	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	30	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	42	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00	.00 .00 .00
	Total: 04	Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00	.00 .00 .00
05 00	56	Voted Charged Total	20,00,000.00 .00 20,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	20,00,000.00 .00 20,00,000.00	.00 .00 .00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2406 01 001 05	Total: 05	Voted Charged Total	20,00,000.00 .00 20,00,000.00	.00 .00 .00
06 00	04	Voted Charged Total	1,26,000.00 .00 1,26,000.00	.00 .00 .00
	07	Voted Charged Total	4,80,000.00 .00 4,80,000.00	.00 .00 .00
	20	Voted Charged Total	80,000.00 .00 80,000.00	.00 .00 .00
	21	Voted Charged Total	80,000.00 .00 80,000.00	.00 .00 .00
	22	Voted Charged Total	1,00,000.00 .00 1,00,000.00	3,599.00 .00 3,599.00
	23	Voted Charged Total	1,80,000.00 .00 1,80,000.00	67,166.00 .00 67,166.00
	25	Voted Charged Total	24,000.00 .00 24,000.00	.00 .00 .00
	27	Voted Charged Total	3,24,000.00 .00 3,24,000.00	81,000.00 .00 81,000.00
	29	Voted Charged Total	7,20,000.00 .00 7,20,000.00	.00 .00 .00
	30	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	42	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	21,65,000.00 .00 21,65,000.00	1,51,765.00 .00 1,51,765.00
	Total: 06	Voted Charged Total	21,65,000.00 .00 21,65,000.00	1,51,765.00 .00 1,51,765.00
07 00	02	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2406 01 001 07 00	04	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	07	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	20	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	21	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	22	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	23	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	25	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	30	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	42	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00
	Total: 07	Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00
08 00	02	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00
	04	Voted Charged Total	27,70,000.00 .00 27,70,000.00	.00 .00 .00
	07	Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00
	09	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2406 01 001 08 00	11	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	20	Voted	18,20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	18,20,000.00	.00	.00
	21	Voted	13,40,000.00	.00	.00
		Charged	.00	.00	.00
		Total	13,40,000.00	.00	.00
	22	Voted	8,45,000.00	.00	.00
		Charged	.00	.00	.00
		Total	8,45,000.00	.00	.00
	23	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	24	Voted	39,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	39,00,000.00	.00	.00
	25	Voted	2,70,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,70,000.00	.00	.00
26	Voted	3,20,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	3,20,000.00	.00	.00	
27	Voted	60,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	60,00,000.00	.00	.00	
29	Voted	25,30,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	25,30,000.00	.00	.00	
30	Voted	20,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	20,000.00	.00	.00	
40	Voted	5,45,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	5,45,000.00	.00	.00	
42	Voted	10,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	10,00,000.00	.00	.00	
Total: 00	Voted	2,21,21,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	2,21,21,000.00	.00	.00	
Total: 08	Voted	2,21,21,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	2,21,21,000.00	.00	.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2406 01 001	Total: 001	Voted 4,84,33,07,000.00	31,38,62,975.00	91,19,37,876.00
		Charged .00	.00	.00
		Total 4,84,33,07,000.00	31,38,62,975.00	91,19,37,876.00
003 02 00	02	Voted 11,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 11,00,000.00	.00	.00
	04	Voted 2,50,000.00	.00	.00
		Charged .00	.00	.00
		Total 2,50,000.00	.00	.00
	07	Voted 1,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,00,000.00	.00	.00
	10	Voted 40,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 40,00,000.00	.00	.00
	20	Voted 5,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 5,00,000.00	.00	.00
	21	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	22	Voted 5,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 5,00,000.00	.00	.00
	24	Voted 2,50,000.00	.00	.00
		Charged .00	.00	.00
		Total 2,50,000.00	.00	.00
	25	Voted 6,50,000.00	.00	.00
		Charged .00	.00	.00
		Total 6,50,000.00	.00	.00
	26	Voted 3,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 3,00,000.00	.00	.00
	29	Voted 10,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 10,00,000.00	.00	.00
	40	Voted 5,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 5,00,000.00	.00	.00
	42	Voted 6,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 6,00,000.00	.00	.00
	51	Voted 1,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,00,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2406 01 003 02 00	Total: 00	Voted 98,51,000.00	.00	.00
		Charged .00	.00	.00
		Total 98,51,000.00	.00	.00
	Total: 02	Voted 98,51,000.00	.00	.00
		Charged .00	.00	.00
		Total 98,51,000.00	.00	.00
	Total: 003	Voted 98,51,000.00	.00	.00
		Charged .00	.00	.00
		Total 98,51,000.00	.00	.00
004 02 00	20	Voted 5,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 5,00,000.00	.00	.00
	21	Voted 2,15,000.00	.00	.00
		Charged .00	.00	.00
		Total 2,15,000.00	.00	.00
	22	Voted 4,20,000.00	.00	.00
		Charged .00	.00	.00
		Total 4,20,000.00	.00	.00
	24	Voted 20,000.00	.00	.00
		Charged .00	.00	.00
		Total 20,000.00	.00	.00
	25	Voted 3,10,000.00	.00	.00
		Charged .00	.00	.00
		Total 3,10,000.00	.00	.00
	26	Voted 2,50,000.00	.00	.00
		Charged .00	.00	.00
		Total 2,50,000.00	.00	.00
	27	Voted 1,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,00,000.00	.00	.00
	29	Voted 9,50,000.00	.00	.00
		Charged .00	.00	.00
		Total 9,50,000.00	.00	.00
	40	Voted 3,30,000.00	.00	.00
		Charged .00	.00	.00
		Total 3,30,000.00	.00	.00
	42	Voted 4,35,000.00	.00	.00
		Charged .00	.00	.00
		Total 4,35,000.00	.00	.00
	46	Voted 40,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 40,00,000.00	.00	.00
	51	Voted 10,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 10,00,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2406 01 004 02 00	52	Voted	45,80,000.00	.00	.00
		Charged	.00	.00	.00
		Total	45,80,000.00	.00	.00
	Total: 00	Voted	1,31,10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,31,10,000.00	.00	.00
	Total: 02	Voted	1,31,10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,31,10,000.00	.00	.00
03 00	02	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	04	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	10	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	20	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	21	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	24	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	25	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	26	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	27	Voted	30,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,00,000.00	.00	.00
	29	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	40	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	42	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2406 01 004 03 00	51	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	Total: 00	Voted	53,01,000.00	.00	.00
		Charged	.00	.00	.00
		Total	53,01,000.00	.00	.00
	Total: 03	Voted	53,01,000.00	.00	.00
		Charged	.00	.00	.00
		Total	53,01,000.00	.00	.00
	Total: 004	Voted	1,84,11,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,84,11,000.00	.00	.00
070 03 00	51	Voted	2,50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,50,00,000.00	.00	.00
	Total: 00	Voted	2,50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,50,00,000.00	.00	.00
	Total: 03	Voted	2,50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,50,00,000.00	.00	.00
	Total: 070	Voted	2,50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,50,00,000.00	.00	.00
101 01 02	10	Voted	14,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	14,00,000.00	.00	.00
	24	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	27	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	28	Voted	20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	.00
	29	Voted	8,75,000.00	.00	.00
		Charged	.00	.00	.00
		Total	8,75,000.00	.00	.00
	40	Voted	6,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	6,00,000.00	.00	.00
	42	Voted	1,12,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,12,00,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2406 01 101 01 02	51	Voted Charged Total	8,85,00,000.00 .00 8,85,00,000.00	.00 .00 .00
	52	Voted Charged Total	1,75,00,000.00 .00 1,75,00,000.00	.00 .00 .00
	Total: 02	Voted Charged Total	12,20,77,000.00 .00 12,20,77,000.00	.00 .00 .00
03	56	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00
	Total: 03	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00
05	56	Voted Charged Total	10,00,00,000.00 .00 10,00,00,000.00	.00 .00 .00
	Total: 05	Voted Charged Total	10,00,00,000.00 .00 10,00,00,000.00	.00 .00 .00
06	56	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	.00 .00 .00
	Total: 06	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	.00 .00 .00
	Total: 01	Voted Charged Total	27,20,77,000.00 .00 27,20,77,000.00	.00 .00 .00
04 00	42	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00
	51	Voted Charged Total	6,00,000.00 .00 6,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	16,00,000.00 .00 16,00,000.00	.00 .00 .00
	Total: 04	Voted Charged Total	16,00,000.00 .00 16,00,000.00	.00 .00 .00
05 00	04	Voted Charged Total	25,00,000.00 .00 25,00,000.00	2,94,810.00 .00 2,94,810.00
				4,50,429.00 .00 4,50,429.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2406 01 101 05 00	10	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	20	Voted	10,00,000.00	26,792.00	67,122.00
		Charged	.00	.00	.00
		Total	10,00,000.00	26,792.00	67,122.00
	24	Voted	20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	.00
	25	Voted	18,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	18,00,000.00	.00	.00
	26	Voted	6,00,000.00	86,366.00	1,16,636.00
		Charged	.00	.00	.00
		Total	6,00,000.00	86,366.00	1,16,636.00
	27	Voted	14,00,000.00	1,30,707.00	1,49,007.00
		Charged	.00	.00	.00
		Total	14,00,000.00	1,30,707.00	1,49,007.00
	29	Voted	30,00,000.00	2,45,225.00	5,28,621.00
		Charged	.00	.00	.00
	Total	30,00,000.00	2,45,225.00	5,28,621.00	
40	Voted	70,00,000.00	2,94,257.00	8,47,717.00	
	Charged	.00	.00	.00	
	Total	70,00,000.00	2,94,257.00	8,47,717.00	
42	Voted	17,00,000.00	84,049.00	2,08,475.00	
	Charged	.00	.00	.00	
	Total	17,00,000.00	84,049.00	2,08,475.00	
51	Voted	7,00,00,000.00	68,38,056.00	69,42,576.00	
	Charged	.00	.00	.00	
	Total	7,00,00,000.00	68,38,056.00	69,42,576.00	
52	Voted	5,00,00,000.00	1,03,55,035.00	1,46,10,095.00	
	Charged	.00	.00	.00	
	Total	5,00,00,000.00	1,03,55,035.00	1,46,10,095.00	
	Total: 00	Voted	14,20,00,000.00	1,83,55,297.00	2,39,20,678.00
		Charged	.00	.00	.00
		Total	14,20,00,000.00	1,83,55,297.00	2,39,20,678.00
	Total: 05	Voted	14,20,00,000.00	1,83,55,297.00	2,39,20,678.00
		Charged	.00	.00	.00
		Total	14,20,00,000.00	1,83,55,297.00	2,39,20,678.00
06 00	04	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	22	Voted	20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2406 01 101 06 00	29	Voted	38,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	38,00,000.00	.00	.00
	40	Voted	20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	.00
	42	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	46	Voted	10,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	.00	.00
	51	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	52	Voted	3,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	.00	.00
Total: 00	Voted	13,88,02,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	13,88,02,000.00	.00	.00	
Total: 06	Voted	13,88,02,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	13,88,02,000.00	.00	.00	
07 00	42	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	56	Voted	5,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	.00	.00
Total: 00	Voted	5,00,01,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	5,00,01,000.00	.00	.00	
Total: 07	Voted	5,00,01,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	5,00,01,000.00	.00	.00	
08 00	04	Voted	13,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	13,00,000.00	.00	.00
	29	Voted	25,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,00,000.00	.00	.00
	31	Voted	6,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	6,00,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2406 01 101 08 00	40	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	41	Voted	6,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	6,00,000.00	.00	.00
	42	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	46	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	51	Voted	1,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	.00
52	Voted	2,00,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	2,00,00,000.00	.00	.00	
Total: 00	Voted	3,70,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	3,70,00,000.00	.00	.00	
Total: 08	Voted	3,70,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	3,70,00,000.00	.00	.00	
09 00	04	Voted	9,35,000.00	.00	.00
		Charged	.00	.00	.00
		Total	9,35,000.00	.00	.00
	10	Voted	24,40,000.00	.00	.00
		Charged	.00	.00	.00
		Total	24,40,000.00	.00	.00
	20	Voted	2,75,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,75,000.00	.00	.00
	22	Voted	5,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,50,000.00	.00	.00
	24	Voted	1,10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,10,000.00	.00	.00
29	Voted	3,85,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	3,85,000.00	.00	.00	
42	Voted	15,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	15,00,000.00	.00	.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2406 01 101 09 00	46	Voted	20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	.00
	51	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	52	Voted	55,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	55,00,000.00	.00	.00
	Total: 00	Voted	1,36,96,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,36,96,000.00	.00	.00
Total: 09	Voted	1,36,96,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,36,96,000.00	.00	.00	
10 00	42	Voted	25,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,00,000.00	.00	.00
	51	Voted	1,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	.00
	52	Voted	1,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	.00
	Total: 00	Voted	2,25,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,25,00,000.00	.00	.00
Total: 10	Voted	2,25,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	2,25,00,000.00	.00	.00	
13 00	10	Voted	7,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	7,00,000.00	.00	.00
	20	Voted	5,00,000.00	27,064.00	75,067.00
		Charged	.00	.00	.00
		Total	5,00,000.00	27,064.00	75,067.00
	24	Voted	7,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	7,00,000.00	.00	.00
	25	Voted	8,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	8,00,000.00	.00	.00
	29	Voted	15,00,000.00	1,30,277.00	2,99,687.00
		Charged	.00	.00	.00
		Total	15,00,000.00	1,30,277.00	2,99,687.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2406 01 101 13 00	40	Voted Charged Total	60,00,000.00 .00 60,00,000.00	4,68,242.00 .00 4,68,242.00	7,86,972.00 .00 7,86,972.00
	42	Voted Charged Total	20,00,000.00 .00 20,00,000.00	1,84,542.00 .00 1,84,542.00	2,84,582.00 .00 2,84,582.00
	51	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	14,97,918.00 .00 14,97,918.00	17,04,886.00 .00 17,04,886.00
	52	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	37,16,800.00 .00 37,16,800.00	55,36,800.00 .00 55,36,800.00
	56	Voted Charged Total	50,00,000.00 .00 50,00,000.00	2,00,000.00 .00 2,00,000.00	2,00,000.00 .00 2,00,000.00
	Total: 00	Voted Charged Total	5,72,00,000.00 .00 5,72,00,000.00	62,24,843.00 .00 62,24,843.00	88,87,994.00 .00 88,87,994.00
	Total: 13	Voted Charged Total	5,72,00,000.00 .00 5,72,00,000.00	62,24,843.00 .00 62,24,843.00	88,87,994.00 .00 88,87,994.00
14 00	10	Voted Charged Total	15,00,000.00 .00 15,00,000.00	.00 .00 .00	.00 .00 .00
	20	Voted Charged Total	7,00,000.00 .00 7,00,000.00	.00 .00 .00	.00 .00 .00
	21	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00	.00 .00 .00
	22	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00	.00 .00 .00
	24	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	.00 .00 .00
	25	Voted Charged Total	8,00,000.00 .00 8,00,000.00	.00 .00 .00	.00 .00 .00
	26	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	.00 .00 .00
	29	Voted Charged Total	20,00,000.00 .00 20,00,000.00	.00 .00 .00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2406 01 101 14 00	30	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	40	Voted	15,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,00,000.00	.00	.00
	42	Voted	9,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	9,00,000.00	.00	.00
	43	Voted	4,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	.00
	51	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
52	Voted	1,00,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,00,00,000.00	.00	.00	
Total: 00	Voted	2,49,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	2,49,00,000.00	.00	.00	
Total: 14	Voted	2,49,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	2,49,00,000.00	.00	.00	
15 00	42	Voted	31,10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	31,10,000.00	.00	.00
	51	Voted	30,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,00,000.00	.00	.00
	52	Voted	1,50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	.00	.00
	Total: 00	Voted	2,11,10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,11,10,000.00	.00	.00
	Total: 15	Voted	2,11,10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,11,10,000.00	.00	.00
17 00	51	Voted	6,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	6,00,00,000.00	.00	.00
	52	Voted	3,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2406 01 101 17 00	Total: 00	Voted 9,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 9,00,00,000.00	.00	.00
	Total: 17	Voted 9,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 9,00,00,000.00	.00	.00
18 00	21	Voted 20,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 20,00,000.00	.00	.00
	40	Voted 20,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 20,00,000.00	.00	.00
	52	Voted 1,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,00,00,000.00	.00	.00
	Total: 00	Voted 1,40,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,40,00,000.00	.00	.00
	Total: 18	Voted 1,40,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,40,00,000.00	.00	.00
	Total: 101	Voted 88,48,86,000.00	2,45,80,140.00	3,28,08,672.00
		Charged .00	.00	.00
		Total 88,48,86,000.00	2,45,80,140.00	3,28,08,672.00
102 04 00	56	Voted 1,55,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,55,00,000.00	.00	.00
	Total: 00	Voted 1,55,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,55,00,000.00	.00	.00
	Total: 04	Voted 1,55,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,55,00,000.00	.00	.00
06 00	10	Voted 6,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 6,00,000.00	.00	.00
	29	Voted 10,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 10,00,000.00	.00	.00
	42	Voted 5,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 5,00,000.00	.00	.00
	46	Voted 40,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 40,00,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2406 01 102 06 00	51	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	52	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	61,02,000.00 .00 61,02,000.00	.00 .00 .00
	Total: 06	Voted Charged Total	61,02,000.00 .00 61,02,000.00	.00 .00 .00
07 00	56	Voted Charged Total	1,10,00,000.00 .00 1,10,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	1,10,00,000.00 .00 1,10,00,000.00	.00 .00 .00
	Total: 07	Voted Charged Total	1,10,00,000.00 .00 1,10,00,000.00	.00 .00 .00
08 00	10	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00
	56	Voted Charged Total	30,00,000.00 .00 30,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	33,00,000.00 .00 33,00,000.00	.00 .00 .00
	Total: 08	Voted Charged Total	33,00,000.00 .00 33,00,000.00	.00 .00 .00
09 00	10	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	24	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00
	42	Voted Charged Total	1,50,00,000.00 .00 1,50,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	1,65,00,000.00 .00 1,65,00,000.00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2406 01 102 09	Total: 09	Voted Charged Total	1,65,00,000.00 .00 1,65,00,000.00	.00 .00 .00
10 00	10	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	24	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00
	46	Voted Charged Total	75,00,000.00 .00 75,00,000.00	.00 .00 .00
	51	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	52	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	90,02,000.00 .00 90,02,000.00	.00 .00 .00
	Total: 10	Voted Charged Total	90,02,000.00 .00 90,02,000.00	.00 .00 .00
11 00	46	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00
	Total: 11	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00
12 00	24	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00
	42	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	1,10,00,000.00 .00 1,10,00,000.00	.00 .00 .00
	Total: 12	Voted Charged Total	1,10,00,000.00 .00 1,10,00,000.00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive		
2406 01 102 97 01	05	Voted	1,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	1,000.00	.00	.00	
	56	Voted	1,10,00,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	1,10,00,00,000.00	.00	.00	
	Total: 01	Voted	1,10,00,01,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	1,10,00,01,000.00	.00	.00	
	Total: 97	Voted	1,10,00,01,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	1,10,00,01,000.00	.00	.00	
Total: 102	Voted	1,19,24,05,000.00	.00	.00		
	Charged	.00	.00	.00		
	Total	1,19,24,05,000.00	.00	.00		
105 03 00	42	Voted	1,00,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	1,00,00,000.00	.00	.00	
	Total: 00	Voted	1,00,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	1,00,00,000.00	.00	.00	
	Total: 03	Voted	1,00,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	1,00,00,000.00	.00	.00	
	04 00	02	Voted	1,00,00,000.00	5,44,692.00	5,44,692.00
			Charged	.00	.00	.00
			Total	1,00,00,000.00	5,44,692.00	5,44,692.00
04		Voted	1,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	1,000.00	.00	.00	
20		Voted	20,00,000.00	85,583.00	85,583.00	
		Charged	.00	.00	.00	
		Total	20,00,000.00	85,583.00	85,583.00	
22		Voted	20,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	20,00,000.00	.00	.00	
25		Voted	10,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	10,00,000.00	.00	.00	
29		Voted	15,00,000.00	19,230.00	19,230.00	
		Charged	.00	.00	.00	
		Total	15,00,000.00	19,230.00	19,230.00	
40		Voted	8,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	8,00,000.00	.00	.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2406 01 105 04 00	42	Voted	33,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	33,00,00,000.00	.00	.00
	51	Voted	2,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	.00
	52	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
	Total: 00	Voted	37,23,01,000.00	6,49,505.00	6,49,505.00
		Charged	.00	.00	.00
		Total	37,23,01,000.00	6,49,505.00	6,49,505.00
	Total: 04	Voted	37,23,01,000.00	6,49,505.00	6,49,505.00
		Charged	.00	.00	.00
		Total	37,23,01,000.00	6,49,505.00	6,49,505.00
Total: 10E	Voted	38,23,01,000.00	6,49,505.00	6,49,505.00	
	Charged	.00	.00	.00	
	Total	38,23,01,000.00	6,49,505.00	6,49,505.00	
800 14 00	42	Voted	20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	.00
	Total: 00	Voted	20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	.00
Total: 14	Voted	20,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	20,00,000.00	.00	.00	
31 00	20	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	26	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	27	Voted	13,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	13,00,000.00	.00	.00
	40	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	42	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	51	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2406 01 800 31 00	Total: 00	Voted 28,01,000.00	.00	.00
		Charged .00	.00	.00
		Total 28,01,000.00	.00	.00
	Total: 31	Voted 28,01,000.00	.00	.00
		Charged .00	.00	.00
		Total 28,01,000.00	.00	.00
50 00	20	Voted 10,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 10,00,000.00	.00	.00
	21	Voted 5,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 5,00,000.00	.00	.00
	22	Voted 4,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 4,00,000.00	.00	.00
	24	Voted 7,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 7,00,000.00	.00	.00
	25	Voted 3,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 3,00,000.00	.00	.00
	26	Voted 4,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 4,00,000.00	.00	.00
	27	Voted 2,50,000.00	.00	.00
		Charged .00	.00	.00
		Total 2,50,000.00	.00	.00
	29	Voted 18,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 18,00,000.00	.00	.00
	30	Voted 1,50,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,50,000.00	.00	.00
	40	Voted 30,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 30,00,000.00	.00	.00
	42	Voted 1,50,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,50,00,000.00	.00	.00
	43	Voted 20,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 20,00,000.00	.00	.00
	44	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2406 01 800 50 00	52	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	.00 .00 .00
	56	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	3,55,02,000.00 .00 3,55,02,000.00	.00 .00 .00
	Total: 50	Voted Charged Total	3,55,02,000.00 .00 3,55,02,000.00	.00 .00 .00
51 00	02	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	10	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	24	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	42	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	56	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	3,51,000.00 .00 3,51,000.00	.00 .00 .00
	Total: 51	Voted Charged Total	3,51,000.00 .00 3,51,000.00	.00 .00 .00
54 00	40	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	42	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	2,000.00 .00 2,000.00	.00 .00 .00
	Total: 54	Voted Charged Total	2,000.00 .00 2,000.00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive		
2406 01 800	Total: 80€	Voted	4,06,56,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	4,06,56,000.00	.00	.00	
	Total: 01	Voted	7,39,68,17,000.00	33,90,92,620.00	94,53,96,053.00	
		Charged	.00	.00	.00	
		Total	7,39,68,17,000.00	33,90,92,620.00	94,53,96,053.00	
02 110 01 02	10	Voted	27,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	27,00,000.00	.00	.00	
	40	Voted	18,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	18,00,000.00	.00	.00	
	42	Voted	70,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	70,00,000.00	.00	.00	
	51	Voted	1,05,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	1,05,00,000.00	.00	.00	
	52	Voted	1,40,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	1,40,00,000.00	.00	.00	
	Total: 02	Voted	3,60,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	3,60,00,000.00	.00	.00	
	03	10	Voted	17,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	17,00,000.00	.00	.00
		22	Voted	20,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	20,00,000.00	.00	.00
24		Voted	11,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	11,00,000.00	.00	.00	
26		Voted	5,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	5,00,000.00	.00	.00	
27		Voted	20,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	20,00,000.00	.00	.00	
29		Voted	21,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	21,00,000.00	.00	.00	
31		Voted	1,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	1,000.00	.00	.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive		
2406 02 110 01 03	40	Voted	35,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	35,00,000.00	.00	.00	
	42	Voted	20,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	20,00,000.00	.00	.00	
	51	Voted	2,00,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	2,00,00,000.00	.00	.00	
	52	Voted	1,50,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	1,50,00,000.00	.00	.00	
	Total: 03		Voted	4,99,01,000.00	.00	.00
			Charged	.00	.00	.00
			Total	4,99,01,000.00	.00	.00
08	02	Voted	4,60,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	4,60,00,000.00	.00	.00	
	10	Voted	20,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	20,00,000.00	.00	.00	
	22	Voted	25,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	25,00,000.00	.00	.00	
	24	Voted	9,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	9,00,000.00	.00	.00	
	26	Voted	10,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	10,00,000.00	.00	.00	
27	Voted	2,00,00,000.00	.00	.00		
	Charged	.00	.00	.00		
	Total	2,00,00,000.00	.00	.00		
28	Voted	33,00,000.00	.00	.00		
	Charged	.00	.00	.00		
	Total	33,00,000.00	.00	.00		
29	Voted	64,00,000.00	.00	.00		
	Charged	.00	.00	.00		
	Total	64,00,000.00	.00	.00		
31	Voted	14,00,000.00	.00	.00		
	Charged	.00	.00	.00		
	Total	14,00,000.00	.00	.00		
40	Voted	1,50,00,000.00	.00	.00		
	Charged	.00	.00	.00		
	Total	1,50,00,000.00	.00	.00		

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive		
2406 02 110 01 08	42	Voted Charged Total	1,50,00,000.00 .00 1,50,00,000.00	.00 .00 .00	.00 .00 .00	
	51	Voted	12,00,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	12,00,00,000.00	.00	.00	
	52	Voted	2,31,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	2,31,00,000.00	.00	.00	
	Total: 08	Voted Charged Total	25,66,00,000.00 .00 25,66,00,000.00	.00 .00 .00	.00 .00 .00	
	09	02	Voted Charged Total	60,00,000.00 .00 60,00,000.00	.00 .00 .00	.00 .00 .00
		10	Voted	1,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,00,00,000.00	.00	.00
20		Voted	13,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	13,00,000.00	.00	.00	
22		Voted	14,50,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	14,50,000.00	.00	.00	
24		Voted	28,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	28,00,000.00	.00	.00	
26		Voted	14,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	14,00,000.00	.00	.00	
27		Voted	39,00,000.00	.00	.00	
		Charged	.00	.00	.00	
	Total	39,00,000.00	.00	.00		
28	Voted	2,00,000.00	.00	.00		
	Charged	.00	.00	.00		
	Total	2,00,000.00	.00	.00		
29	Voted	60,00,000.00	.00	.00		
	Charged	.00	.00	.00		
	Total	60,00,000.00	.00	.00		
31	Voted	8,00,000.00	.00	.00		
	Charged	.00	.00	.00		
	Total	8,00,000.00	.00	.00		
40	Voted	60,00,000.00	.00	.00		
	Charged	.00	.00	.00		
	Total	60,00,000.00	.00	.00		

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2406 02 110 01 09	42	Voted	1,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	.00
	44	Voted	4,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	.00
	46	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	51	Voted	5,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	.00	.00
	52	Voted	5,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	.00	.00
56	Voted	4,20,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	4,20,000.00	.00	.00	
Total: 09		Voted	15,06,71,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,06,71,000.00	.00	.00
Total: 01		Voted	49,31,72,000.00	.00	.00
		Charged	.00	.00	.00
		Total	49,31,72,000.00	.00	.00
03 00	10	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	26	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	40	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	42	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	56	Voted	1,50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	.00	.00
Total: 00		Voted	1,50,04,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,04,000.00	.00	.00
Total: 03		Voted	1,50,04,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,04,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2406 02 110 05 00	08	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	26	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	42	Voted	55,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	55,00,000.00	.00	.00
	Total: 00	Voted	55,02,000.00	.00	.00
		Charged	.00	.00	.00
		Total	55,02,000.00	.00	.00
Total: 05	Voted	55,02,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	55,02,000.00	.00	.00	
06 00	40	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	42	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
	51	Voted	1,50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	.00	.00
	52	Voted	3,50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,50,00,000.00	.00	.00
	56	Voted	1,20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,20,00,000.00	.00	.00
	Total: 00	Voted	6,75,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	6,75,00,000.00	.00	.00
Total: 06	Voted	6,75,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	6,75,00,000.00	.00	.00	
08 00	04	Voted	8,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	8,00,000.00	.00	.00
	10	Voted	6,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	6,00,000.00	.00	.00
	20	Voted	18,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	18,00,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2406 02 110 08 00	26	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00
	40	Voted Charged Total	20,00,000.00 .00 20,00,000.00	9,78,588.00 .00 9,78,588.00
	42	Voted Charged Total	35,00,000.00 .00 35,00,000.00	7,96,883.00 .00 7,96,883.00
	51	Voted Charged Total	4,00,00,000.00 .00 4,00,00,000.00	32,48,372.00 .00 32,48,372.00
	52	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	5,97,00,000.00 .00 5,97,00,000.00	50,23,843.00 .00 50,23,843.00
	Total: 08	Voted Charged Total	5,97,00,000.00 .00 5,97,00,000.00	58,64,085.00 .00 58,64,085.00
09 00	10	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00
	40	Voted Charged Total	25,00,000.00 .00 25,00,000.00	.00 .00 .00
	42	Voted Charged Total	20,00,000.00 .00 20,00,000.00	.00 .00 .00
	46	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	.00 .00 .00
	51	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	.00 .00 .00
	52	Voted Charged Total	1,20,00,000.00 .00 1,20,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	3,75,00,000.00 .00 3,75,00,000.00	.00 .00 .00
	Total: 09	Voted Charged Total	3,75,00,000.00 .00 3,75,00,000.00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2406 02 110 10 00	20	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	26	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	40	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	42	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
51	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	
52	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	
56	Voted	12,00,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	12,00,00,000.00	.00	.00	
Total: 00	Voted	12,00,07,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	12,00,07,000.00	.00	.00	
Total: 10	Voted	12,00,07,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	12,00,07,000.00	.00	.00	
11 00	51	Voted	25,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,00,000.00	.00	.00
52	Voted	30,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	30,00,000.00	.00	.00	
Total: 00	Voted	55,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	55,00,000.00	.00	.00	
Total: 11	Voted	55,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	55,00,000.00	.00	.00	
12 00	40	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2406 02 110 12 00	42	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	56	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	25,00,000.00 .00 25,00,000.00	.00 .00 .00
	Total: 12	Voted Charged Total	25,00,000.00 .00 25,00,000.00	.00 .00 .00
13 00	08	Voted Charged Total	30,00,000.00 .00 30,00,000.00	.00 .00 .00
	40	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00
	42	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00
	52	Voted Charged Total	35,00,000.00 .00 35,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	85,00,000.00 .00 85,00,000.00	.00 .00 .00
	Total: 13	Voted Charged Total	85,00,000.00 .00 85,00,000.00	.00 .00 .00
	Total: 110	Voted Charged Total	81,48,85,000.00 .00 81,48,85,000.00	50,23,843.00 .00 50,23,843.00
	Total: 02	Voted Charged Total	81,48,85,000.00 .00 81,48,85,000.00	58,64,085.00 .00 58,64,085.00
04 103 02 00	42	Voted Charged Total	35,00,00,000.00 .00 35,00,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	35,00,00,000.00 .00 35,00,00,000.00	.00 .00 .00
	Total: 02	Voted Charged Total	35,00,00,000.00 .00 35,00,00,000.00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2406 04 103 03 00	42	Voted	90,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	90,00,00,000.00	.00	.00
	Total: 00	Voted	90,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	90,00,00,000.00	.00	.00
	Total: 03	Voted	90,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	90,00,00,000.00	.00	.00
04 00	42	Voted	30,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,00,00,000.00	.00	.00
	Total: 00	Voted	30,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,00,00,000.00	.00	.00
	Total: 04	Voted	30,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,00,00,000.00	.00	.00
05 00	42	Voted	35,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	35,00,00,000.00	.00	.00
	Total: 00	Voted	35,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	35,00,00,000.00	.00	.00
	Total: 05	Voted	35,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	35,00,00,000.00	.00	.00
06 00	42	Voted	10,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	.00	.00
	Total: 00	Voted	10,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	.00	.00
	Total: 06	Voted	10,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	.00	.00
07 00	42	Voted	15,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,00,00,000.00	.00	.00
	Total: 00	Voted	15,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,00,00,000.00	.00	.00
	Total: 07	Voted	15,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,00,00,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2406 04 103	Total: 103	Voted	2,15,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,15,00,00,000.00	.00	.00
	Total: 04	Voted	2,15,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,15,00,00,000.00	.00	.00
	Total: 2406	Voted	10,36,17,02,000.00	34,41,16,463.00	95,12,60,138.00
		Charged	.00	.00	.00
		Total	10,36,17,02,000.00	34,41,16,463.00	95,12,60,138.00
	Grand Total:	Voted	10,36,17,02,000.00	34,41,16,463.00	95,12,60,138.00
		Charged	.00	.00	.00
		Total	10,36,17,02,000.00	34,41,16,463.00	95,12,60,138.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 26/08/2020 12:44:00

Consolidated Abstract

Month of Account: 01/06/2020

Major Head: 2407

Plantations

Grant Number: 27

Plan / Non Plan: N

Consolidated Abstract

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 26/08/2020 12:44:41

Consolidated Abstract

Month of Account: 01/06/2020

Major Head: 4406

Capital Outlay on Forestry and Wild Life

Grant Number: 27

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4406 01 070 02 00	53	Voted		
		Charged	1,000.00	.00
		Total	.00	.00
			1,000.00	.00
	Total: 00	Voted	1,000.00	.00
		Charged	.00	.00
		Total	1,000.00	.00
	Total: 02	Voted	1,000.00	.00
		Charged	.00	.00
		Total	1,000.00	.00
	Total: 070	Voted	1,000.00	.00
		Charged	.00	.00
		Total	1,000.00	.00
101 01 01	53	Voted		
		Charged	1,000.00	.00
		Total	.00	.00
			1,000.00	.00
	Total: 01	Voted	1,000.00	.00
		Charged	.00	.00
		Total	1,000.00	.00
	Total: 01	Voted	1,000.00	.00
		Charged	.00	.00
		Total	1,000.00	.00
03 00	53	Voted		
		Charged	3,50,00,000.00	.00
		Total	.00	.00
			3,50,00,000.00	.00
	54	Voted		
		Charged	55,00,000.00	.00
		Total	.00	.00
			55,00,000.00	.00
	Total: 00	Voted	4,05,00,000.00	.00
		Charged	.00	.00
		Total	4,05,00,000.00	.00
	Total: 03	Voted	4,05,00,000.00	.00
		Charged	.00	.00
		Total	4,05,00,000.00	.00
04 00	53	Voted		
		Charged	3,00,00,000.00	.00
		Total	.00	.00
			3,00,00,000.00	.00
	Total: 00	Voted	3,00,00,000.00	.00
		Charged	.00	.00
		Total	3,00,00,000.00	.00
	Total: 04	Voted	3,00,00,000.00	.00
		Charged	.00	.00
		Total	3,00,00,000.00	.00
07 00	42	Voted		
		Charged	4,00,00,000.00	.00
		Total	.00	.00
			4,00,00,000.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
4406 01 101 07 00	46	Voted	1,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	.00
	Total: 00	Voted	5,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	.00	.00
	Total: 07	Voted	5,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	.00	.00
08 00	53	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 00	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 08	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
09 00	46	Voted	30,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,00,00,000.00	.00	.00
	Total: 00	Voted	30,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,00,00,000.00	.00	.00
	Total: 09	Voted	30,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,00,00,000.00	.00	.00
10 00	53	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 00	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 10	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
11 00	46	Voted	90,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	90,00,000.00	.00	.00
	53	Voted	1,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	.00
	Total: 00	Voted	1,90,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,90,00,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4406 01 101 11	Total: 11	Voted Charged Total	1,90,00,000.00 .00 1,90,00,000.00	.00 .00 .00
12 00	46	Voted Charged Total	80,00,000.00 .00 80,00,000.00	.00 .00 .00
	53	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	80,01,000.00 .00 80,01,000.00	.00 .00 .00
	Total: 12	Voted Charged Total	80,01,000.00 .00 80,01,000.00	.00 .00 .00
13 00	53	Voted Charged Total	2,50,00,000.00 .00 2,50,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	2,50,00,000.00 .00 2,50,00,000.00	.00 .00 .00
	Total: 13	Voted Charged Total	2,50,00,000.00 .00 2,50,00,000.00	.00 .00 .00
14 00	53	Voted Charged Total	1,50,00,000.00 .00 1,50,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	1,50,00,000.00 .00 1,50,00,000.00	.00 .00 .00
	Total: 14	Voted Charged Total	1,50,00,000.00 .00 1,50,00,000.00	.00 .00 .00
15 00	53	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00
	Total: 15	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00
	Total: 101	Voted Charged Total	50,75,04,000.00 .00 50,75,04,000.00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
4406 01 102 03 00	46	Voted	1,60,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,60,00,000.00	.00	.00
	Total: 00	Voted	1,60,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,60,00,000.00	.00	.00
	Total: 03	Voted	1,60,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,60,00,000.00	.00	.00
97 01	53	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 01	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 97	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 102	Voted	1,60,01,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,60,01,000.00	.00	.00
800 09 00	53	Voted	1,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	.00
	Total: 00	Voted	1,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	.00
	Total: 09	Voted	1,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	.00
11 00	53	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
	Total: 00	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
	Total: 11	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
	Total: 800	Voted	1,50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	.00	.00
	Total: 01	Voted	53,85,06,000.00	.00	.00
		Charged	.00	.00	.00
		Total	53,85,06,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4406 02 110 01 01	53	Voted Charged Total	4,00,00,000.00 .00 4,00,00,000.00	.00 .00 .00
	Total: 01	Voted Charged Total	4,00,00,000.00 .00 4,00,00,000.00	.00 .00 .00
	02	53 Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	.00 .00 .00
	Total: 02	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	.00 .00 .00
	03	53 Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	.00 .00 .00
	Total: 03	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	.00 .00 .00
	04	46 Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
		53 Voted Charged Total	4,00,00,000.00 .00 4,00,00,000.00	.00 .00 .00
	Total: 04	Voted Charged Total	4,00,01,000.00 .00 4,00,01,000.00	.00 .00 .00
	Total: 01	Voted Charged Total	12,00,01,000.00 .00 12,00,01,000.00	.00 .00 .00
02 00	53	Voted Charged Total	6,00,00,000.00 .00 6,00,00,000.00	.00 .00 .00
	54	Voted Charged Total	5,00,00,000.00 .00 5,00,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	11,00,00,000.00 .00 11,00,00,000.00	.00 .00 .00
	Total: 02	Voted Charged Total	11,00,00,000.00 .00 11,00,00,000.00	.00 .00 .00
03 00	53	Voted Charged Total	1,50,00,000.00 .00 1,50,00,000.00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4406 02 110 03 00	Total: 00	Voted 1,50,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,50,00,000.00	.00	.00
	Total: 03	Voted 1,50,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,50,00,000.00	.00	.00
04 00	46	Voted 1,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,00,00,000.00	.00	.00
	Total: 00	Voted 1,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,00,00,000.00	.00	.00
	Total: 04	Voted 1,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,00,00,000.00	.00	.00
06 00	53	Voted 3,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 3,00,00,000.00	.00	.00
	Total: 00	Voted 3,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 3,00,00,000.00	.00	.00
	Total: 06	Voted 3,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 3,00,00,000.00	.00	.00
	Total: 110	Voted 28,50,01,000.00	.00	.00
		Charged .00	.00	.00
		Total 28,50,01,000.00	.00	.00
111 02 00	53	Voted 1,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,00,00,000.00	.00	.00
	Total: 00	Voted 1,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,00,00,000.00	.00	.00
	Total: 02	Voted 1,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,00,00,000.00	.00	.00
	Total: 111	Voted 1,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,00,00,000.00	.00	.00
800 03 00	60	Voted 1,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,00,00,000.00	.00	.00
	Total: 00	Voted 1,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,00,00,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
4406 02 800 03	Total: 03	Voted	1,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	.00
	Total: 800	Voted	1,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	.00
	Total: 02	Voted	30,50,01,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,50,01,000.00	.00	.00
	Total: 4406	Voted	84,35,07,000.00	.00	.00
		Charged	.00	.00	.00
		Total	84,35,07,000.00	.00	.00
	Grand Total:	Voted	84,35,07,000.00	.00	.00
		Charged	.00	.00	.00
		Total	84,35,07,000.00	.00	.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 26/08/2020 12:46:22

Consolidated Abstract

Month of Account: 01/06/2020

Major Head: 2406 Forestry and Wild Life

Grant Number: 30

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2406 01 101 01 03	10	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	20	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	26	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	40	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	42	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	51	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
52	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	
Total: 03	Voted	50,06,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	50,06,000.00	.00	.00	
Total: 01	Voted	50,06,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	50,06,000.00	.00	.00	
02 00	46	Voted	70,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	70,00,000.00	.00	.00
	51	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	52	Voted	2,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	.00
	Total: 00	Voted	2,70,01,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,70,01,000.00	.00	.00
Total: 02	Voted	2,70,01,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	2,70,01,000.00	.00	.00	
Total: 101	Voted	3,20,07,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	3,20,07,000.00	.00	.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2406 01 102 01 01	40	Voted	1,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	.00
	Total: 01	Voted	1,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	.00
	Total: 01	Voted	1,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	.00
04 00	56	Voted	1,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	.00
	Total: 00	Voted	1,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	.00
	Total: 04	Voted	1,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	.00
	Total: 102	Voted	2,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	.00
	Total: 01	Voted	5,20,07,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,20,07,000.00	.00	.00
02 110 01 01	02	Voted	80,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	80,00,000.00	.00	.00
	51	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
	52	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
	Total: 01	Voted	1,80,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,80,00,000.00	.00	.00
	Total: 01	Voted	1,80,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,80,00,000.00	.00	.00
	Total: 110	Voted	1,80,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,80,00,000.00	.00	.00
	Total: 02	Voted	1,80,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,80,00,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2406 04 101 01 02	56	Voted	2,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	.00
Total: 02		Voted	2,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	.00
Total: 01		Voted	2,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	.00
Total: 101		Voted	2,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	.00
Total: 04		Voted	2,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	.00
Total: 2406		Voted	9,00,07,000.00	.00	.00
		Charged	.00	.00	.00
		Total	9,00,07,000.00	.00	.00
Grand Total:		Voted	9,00,07,000.00	.00	.00
		Charged	.00	.00	.00
		Total	9,00,07,000.00	.00	.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 26/08/2020 12:45:09

Consolidated Abstract

Month of Account: 01/06/2020

Major Head: 4406

Capital Outlay on Forestry and Wild Life

Grant Number: 30

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
4406 01 101 04 00	46	Voted	2,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	.00
Total: 00		Voted	2,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	.00
Total: 04		Voted	2,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	.00
Total: 101		Voted	2,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	.00
Total: 01		Voted	2,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	.00
Total: 4406		Voted	2,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	.00
Grand Total:		Voted	2,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 26/08/2020 12:45:45

Consolidated Abstract

Month of Account: 01/06/2020

Major Head: 2406 Forestry and Wild Life

Grant Number: 31

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2406 01 101 02 00	46	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00
	51	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	53	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	2,00,02,000.00 .00 2,00,02,000.00	.00 .00 .00
	Total: 02	Voted Charged Total	2,00,02,000.00 .00 2,00,02,000.00	.00 .00 .00
	Total: 101	Voted Charged Total	2,00,02,000.00 .00 2,00,02,000.00	.00 .00 .00
102 01 01	40	Voted Charged Total	1,30,50,000.00 .00 1,30,50,000.00	.00 .00 .00
	Total: 01	Voted Charged Total	1,30,50,000.00 .00 1,30,50,000.00	.00 .00 .00
	Total: 01	Voted Charged Total	1,30,50,000.00 .00 1,30,50,000.00	.00 .00 .00
	Total: 102	Voted Charged Total	1,30,50,000.00 .00 1,30,50,000.00	.00 .00 .00
	Total: 01	Voted Charged Total	3,30,52,000.00 .00 3,30,52,000.00	.00 .00 .00
02 110 01 01	02	Voted Charged Total	40,00,000.00 .00 40,00,000.00	.00 .00 .00
	51	Voted Charged Total	60,00,000.00 .00 60,00,000.00	.00 .00 .00
	52	Voted Charged Total	50,00,000.00 .00 50,00,000.00	.00 .00 .00
	Total: 01	Voted Charged Total	1,50,00,000.00 .00 1,50,00,000.00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2406 02 110 01	Total: 01	Voted	1,50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	.00	.00
	Total: 110	Voted	1,50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	.00	.00
	Total: 02	Voted	1,50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	.00	.00
	Total: 2406	Voted	4,80,52,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,80,52,000.00	.00	.00
Grand Total:	Voted	4,80,52,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	4,80,52,000.00	.00	.00	

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 26/08/2020 12:45:27

Consolidated Abstract

Month of Account: 01/06/2020

Major Head: 4406

Capital Outlay on Forestry and Wild Life

Grant Number: 31

Plan / Non Plan: N

Consolidated Abstract

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

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

Date initials of the Section Officer

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

Consolidated Abstract

PRINTED ON: 25/08/2020 12:54:20

Month of Account: 06/2020

-

Major Head: 0406

- Forestry and Wild Life

REPORT ID: TC4615L
Draft

OFFICE OF THE ACCOUNTANT GENERAL
Consolidated Abstract

PRINTED BY: AA02
PRINTED ON: 25/08/2020 12:54:20

Head of Account	Budget Provision	Current Month	Progressive
-----------------	------------------	---------------	-------------

Month Of A/C:

0406 Forestry and Wild Life

01 Forestry

101 Sale of timber and other forest produce

00	0.00	11,06,557.00	30,41,665.00
01			
01			
00	0.00	8,17,40,382.00	8,18,89,632.00
Total: 01	0.00	8,17,40,382.00	8,18,89,632.00
02			
00	0.00	51,94,213.00	52,07,898.00
Total: 02	0.00	51,94,213.00	52,07,898.00
	0.00	21,42,000.00	25,37,280.00
Total: 01	0.00	8,90,76,595.00	8,96,34,810.00
02			

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

Consolidated Abstract

PRINTED ON: 25/08/2020 12:54:20

Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C: 01/06/2020

0406 Forestry and Wild Life

01

00

0.00

2,14,52,809.00

2,35,94,809.00

Total: 01

0.00

2,14,52,809.00

2,35,94,809.00

Total: 02

0.00

2,14,52,809.00

2,35,94,809.00

03

00

0.00

3,80,73,582.00

8,76,60,215.00

Total: 03

0.00

3,80,73,582.00

8,76,60,215.00

04

01

00

0.00

1,63,100.00

12,86,809.00

Total: 01

0.00

1,63,100.00

12,86,809.00

02

00

0.00

2,75,534.00

2,81,012.00

Total: 02

0.00

2,75,534.00

2,81,012.00

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

Consolidated Abstract

PRINTED ON: 25/08/2020 12:54:20

Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C: 01/06/2020

0406 Forestry and Wild Life

Total: 04 0.00 4,38,634.00 15,67,821.00

06

00 0.00 0.00 26,100.00

Total: 06 0.00 0.00 26,100.00

07

00 0.00 11,01,67,754.00 11,12,00,121.00

Total: 07 0.00 11,01,67,754.00 11,12,00,121.00

08

00 0.00 6,65,485.00 6,65,485.00

Total: 08 0.00 6,65,485.00 6,65,485.00

Total: 101 0.00 26,09,81,416.00 31,73,91,026.00

102 Receipts from social and farm forestries

01

REPORT ID: TC4615L
Draft

OFFICE OF THE ACCOUNTANT GENERAL
Consolidated Abstract

PRINTED BY: AA02
PRINTED ON: 25/08/2020 12:54:20

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

0406 Forestry and Wild Life

00	0.00	1,950.00	1,950.00
Total: 01	0.00	1,950.00	1,950.00
Total: 102	0.00	1,950.00	1,950.00
800 Other Receipts			
00	0.00	9,87,964.00	9,94,514.00
01			
00	0.00	4,68,00,960.00	5,73,77,765.00
Total: 01	0.00	4,68,00,960.00	5,73,77,765.00
02			
	0.00	66,51,025.00	1,39,49,601.00
Total: 02	0.00	66,51,025.00	1,39,49,601.00
03			

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

0406 Forestry and Wild Life

00	0.00	9,74,70,617.00	16,30,15,318.00
Total: 03	0.00	9,74,70,617.00	16,30,15,318.00
04			
00	0.00	1,17,799.00	3,11,691.00
Total: 04	0.00	1,17,799.00	3,11,691.00
06			
00	0.00	1,00,000.00	1,00,000.00
Total: 06	0.00	1,00,000.00	1,00,000.00
07			
00	0.00	12,47,826.00	13,29,366.00
Total: 07	0.00	12,47,826.00	13,29,366.00
99			

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

0406 Forestry and Wild Life

00	0.00	2,92,815.00	4,47,395.00
	0.00	6,82,334.00	10,96,275.00
Total: 99	0.00	9,75,149.00	15,43,670.00
	0.00	1,03,962.00	1,03,962.00
Total: 800	0.00	15,44,55,302.00	23,87,25,887.00
900 Deduct-Refunds			
01			
00	0.00	5,000.00	5,000.00
Total: 01	0.00	5,000.00	5,000.00
Total: 900	0.00	5,000.00	5,000.00
Total: 01	0.00	41,54,43,668.00	55,61,23,863.00
Total: 0406	0.00	41,54,43,668.00	55,61,23,863.00
Grand Total:	0.00	41,54,43,668.00	55,61,23,863.00

AAG/Sr.A.O.

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Head of Account

Budget Provision

Current Month

Progressive

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

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

AUG-27-20 11:25 AM

Grant No.: 27

DDO- 01004254 DEPUTY DIRECTOR DY DIR RAJAJI NATIONL PARK UK DEHRADUN DEHRAKUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	4	N	240601001 03 00 01	01-APR-20	13-APR-20	8,69,900
2	DEHRADUN	V	N	4	N	240601001 03 00 03	01-APR-20	13-APR-20	1,47,883
3	DEHRADUN	V	N	4	N	240601001 03 00 06	01-APR-20	13-APR-20	67,494
4	DEHRADUN	V	N	12	N	240601001 03 00 01	01-MAY-20	04-MAY-20	8,69,900
5	DEHRADUN	V	N	12	N	240601001 03 00 03	01-MAY-20	04-MAY-20	1,47,883
6	DEHRADUN	V	N	12	N	240601001 03 00 06	01-MAY-20	04-MAY-20	67,494
7	DEHRADUN	V	N	37	N	240601001 03 00 08	01-MAY-20	13-MAY-20	92,600
8	DEHRADUN	V	N	14	N	240601001 03 00 01	01-JUN-20	05-JUN-20	8,69,900
9	DEHRADUN	V	N	14	N	240601001 03 00 03	01-JUN-20	05-JUN-20	1,47,883
10	DEHRADUN	V	N	14	N	240601001 03 00 06	01-JUN-20	05-JUN-20	67,494
11	DEHRADUN	V	N	72	N	240601001 03 00 08	01-JUN-20	04-JUN-20	92,600

DDO- 01004256 PROJECT DIRECTOR PROJECT DIRECTOR UA WORLD FORESTRY PROJECT DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12	DEHRADUN	V	N	2	N	240601001 03 00 01	01-APR-20	13-APR-20	5,40,300
13	DEHRADUN	V	N	2	N	240601001 03 00 03	01-APR-20	13-APR-20	91,851
14	DEHRADUN	V	N	2	N	240601001 03 00 06	01-APR-20	13-APR-20	43,280
15	DEHRADUN	V	N	7	N	240601001 03 00 08	01-APR-20	18-APR-20	75,122
16	DEHRADUN	V	N	100	N	240601001 03 00 08	01-MAY-20	22-MAY-20	49,354
17	DEHRADUN	V	N	101	N	240601001 03 00 08	01-MAY-20	22-MAY-20	49,352
18	DEHRADUN	V	N	102	N	240601001 03 00 08	01-MAY-20	22-MAY-20	54,297
19	DEHRADUN	V	N	106	N	240601001 03 00 08	01-MAY-20	22-MAY-20	44,643
20	DEHRADUN	V	N	108	N	240601001 03 00 25	01-MAY-20	22-MAY-20	3,750
21	DEHRADUN	V	N	27	N	240601001 03 00 08	01-MAY-20	08-MAY-20	15,500
22	DEHRADUN	V	N	5	N	240601001 03 00 01	01-MAY-20	04-MAY-20	6,83,000
23	DEHRADUN	V	N	5	N	240601001 03 00 03	01-MAY-20	04-MAY-20	1,16,110
24	DEHRADUN	V	N	5	N	240601001 03 00 06	01-MAY-20	04-MAY-20	64,002
25	DEHRADUN	V	N	54	N	240601001 03 00 08	01-MAY-20	16-MAY-20	15,000
26	DEHRADUN	V	N	99	N	240601001 03 00 08	01-MAY-20	22-MAY-20	1,68,521
27	DEHRADUN	V	N	109	N	240601001 03 00 08	01-JUN-20	12-JUN-20	44,643
28	DEHRADUN	V	N	123	N	240601001 03 00 02	01-JUN-20	19-JUN-20	17,062
29	DEHRADUN	V	N	124	N	240601001 03 00 08	01-JUN-20	19-JUN-20	15,500
30	DEHRADUN	V	N	125	N	240601001 03 00 25	01-JUN-20	19-JUN-20	1,875
31	DEHRADUN	V	N	5	N	240601001 03 00 01	01-JUN-20	05-JUN-20	5,78,500
32	DEHRADUN	V	N	5	N	240601001 03 00 03	01-JUN-20	05-JUN-20	98,345
33	DEHRADUN	V	N	5	N	240601001 03 00 06	01-JUN-20	05-JUN-20	53,012

DDO- 01004257 DIVISIONAL FOREST OFFICER DIVISIONAL FOREST OFFICER DEHRADUN

Voucher Details

Report Id:Voucher_details_new.rdf

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AUG-27-20 11:25 AM

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DDO- 01004257 DIVISIONAL FOREST OFFICER DIVISIONAL FOREST OFFICER DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
34	DEHRADUN	V	N	1	N	240601001 03 00 01	01-APR-20	13-APR-20	90,47,730
35	DEHRADUN	V	N	1	N	240601001 03 00 03	01-APR-20	13-APR-20	15,73,939
36	DEHRADUN	V	N	1	N	240601001 03 00 06	01-APR-20	13-APR-20	7,03,775
37	DEHRADUN	V	N	10	N	240601001 03 00 08	01-APR-20	18-APR-20	12,65,989
38	DEHRADUN	V	N	11	N	240601001 03 00 08	01-APR-20	18-APR-20	33,450
39	DEHRADUN	V	N	12	N	240601001 03 00 08	01-APR-20	18-APR-20	22,750
40	DEHRADUN	V	N	13	N	240601001 03 00 08	01-APR-20	18-APR-20	5,65,000
41	DEHRADUN	V	N	21	N	240601001 03 00 08	01-APR-20	18-APR-20	16,66,344
42	DEHRADUN	V	N	55	N	240601001 03 00 08	01-APR-20	30-APR-20	16,57,766
43	DEHRADUN	V	N	59	N	240601001 03 00 08	01-APR-20	30-APR-20	77,831
44	DEHRADUN	V	N	8	N	240601001 03 00 08	01-APR-20	18-APR-20	29,000
45	DEHRADUN	V	N	9	N	240601001 03 00 08	01-APR-20	18-APR-20	3,27,404
46	DEHRADUN	V	N	1	N	240601001 03 00 08	01-MAY-20	04-MAY-20	16,52,000
47	DEHRADUN	V	N	18	N	240601001 03 00 01	01-MAY-20	05-MAY-20	90,60,217
48	DEHRADUN	V	N	18	N	240601001 03 00 03	01-MAY-20	05-MAY-20	15,76,062
49	DEHRADUN	V	N	18	N	240601001 03 00 06	01-MAY-20	05-MAY-20	7,04,711
50	DEHRADUN	V	N	22	N	240601001 03 00 01	01-MAY-20	08-MAY-20	1,58,900
51	DEHRADUN	V	N	22	N	240601001 03 00 03	01-MAY-20	08-MAY-20	27,013
52	DEHRADUN	V	N	28	N	240601001 03 00 08	01-MAY-20	08-MAY-20	7,26,025
53	DEHRADUN	V	N	38	N	240601001 03 00 25	01-MAY-20	13-MAY-20	4,61,478
54	DEHRADUN	V	N	39	N	240601001 03 00 25	01-MAY-20	13-MAY-20	40,778
55	DEHRADUN	V	N	40	N	240601001 03 00 25	01-MAY-20	13-MAY-20	1,97,262
56	DEHRADUN	V	N	41	N	240601001 03 00 25	01-MAY-20	13-MAY-20	10,339
57	DEHRADUN	V	N	42	N	240601001 03 00 25	01-MAY-20	13-MAY-20	2,18,500
58	DEHRADUN	V	N	43	N	240601001 03 00 08	01-MAY-20	13-MAY-20	4,63,000
59	DEHRADUN	V	N	49	N	240601101 05 00 40	01-MAY-20	14-MAY-20	26,250
60	DEHRADUN	V	N	56	N	240601101 05 00 29	01-MAY-20	16-MAY-20	18,000
61	DEHRADUN	V	N	57	N	240601101 05 00 29	01-MAY-20	16-MAY-20	10,000
62	DEHRADUN	V	N	62	N	240601101 05 00 52	01-MAY-20	22-MAY-20	2,15,000
63	DEHRADUN	V	N	63	N	240601101 05 00 52	01-MAY-20	22-MAY-20	1,55,000
64	DEHRADUN	V	N	64	N	240601101 05 00 52	01-MAY-20	22-MAY-20	1,30,000
65	DEHRADUN	V	N	65	N	240601101 05 00 52	01-MAY-20	22-MAY-20	50,000
66	DEHRADUN	V	N	66	N	240601101 05 00 52	01-MAY-20	22-MAY-20	2,00,000
67	DEHRADUN	V	N	67	N	240601101 13 00 51	01-MAY-20	22-MAY-20	15,000
68	DEHRADUN	V	N	68	N	240601101 13 00 51	01-MAY-20	22-MAY-20	15,000
69	DEHRADUN	V	N	69	N	240601101 13 00 51	01-MAY-20	22-MAY-20	25,000
70	DEHRADUN	V	N	70	N	240601101 13 00 51	01-MAY-20	22-MAY-20	25,000

Voucher Details

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DDO- 01004257 DIVISIONAL FOREST OFFICER DIVISIONAL FOREST OFFICER DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
71	DEHRADUN	V	N	71	N	240601101 13 00 51	01-MAY-20	22-MAY-20	30,000
72	DEHRADUN	V	N	72	N	240601101 13 00 51	01-MAY-20	22-MAY-20	40,000
73	DEHRADUN	V	N	73	N	240601101 13 00 51	01-MAY-20	22-MAY-20	25,000
74	DEHRADUN	V	N	74	N	240601101 13 00 51	01-MAY-20	22-MAY-20	25,000
75	DEHRADUN	V	N	75	N	240601101 13 00 52	01-MAY-20	22-MAY-20	60,000
76	DEHRADUN	V	N	76	N	240601101 13 00 52	01-MAY-20	22-MAY-20	40,000
77	DEHRADUN	V	N	77	N	240601101 13 00 52	01-MAY-20	22-MAY-20	40,000
78	DEHRADUN	V	N	78	N	240601101 13 00 52	01-MAY-20	22-MAY-20	40,000
79	DEHRADUN	V	N	79	N	240601101 13 00 52	01-MAY-20	22-MAY-20	15,000
80	DEHRADUN	V	N	80	N	240601101 13 00 52	01-MAY-20	22-MAY-20	20,000
81	DEHRADUN	V	N	81	N	240601101 13 00 52	01-MAY-20	22-MAY-20	20,000
82	DEHRADUN	V	N	82	N	240601101 13 00 52	01-MAY-20	22-MAY-20	15,000
83	DEHRADUN	V	N	1	N	240602110 08 00 51	01-JUN-20	01-JUN-20	2,67,588
84	DEHRADUN	V	N	10	N	240601001 03 00 01	01-JUN-20	05-JUN-20	90,32,770
85	DEHRADUN	V	N	10	N	240601001 03 00 03	01-JUN-20	05-JUN-20	15,57,196
86	DEHRADUN	V	N	10	N	240601001 03 00 06	01-JUN-20	05-JUN-20	7,02,155
87	DEHRADUN	V	N	11	N	240601001 03 00 01	01-JUN-20	05-JUN-20	44,900
88	DEHRADUN	V	N	11	N	240601001 03 00 03	01-JUN-20	05-JUN-20	7,633
89	DEHRADUN	V	N	11	N	240601001 03 00 06	01-JUN-20	05-JUN-20	4,500
90	DEHRADUN	V	N	110	N	240602110 08 00 51	01-JUN-20	12-JUN-20	98,563
91	DEHRADUN	V	N	113	N	240601101 05 00 40	01-JUN-20	16-JUN-20	6,696
92	DEHRADUN	V	N	117	N	240601101 05 00 27	01-JUN-20	16-JUN-20	14,000
93	DEHRADUN	V	N	119	N	240601001 03 00 08	01-JUN-20	17-JUN-20	5,61,000
94	DEHRADUN	V	N	120	N	240601001 03 00 08	01-JUN-20	17-JUN-20	90,000
95	DEHRADUN	V	N	121	N	240601001 03 00 08	01-JUN-20	17-JUN-20	8,500
96	DEHRADUN	V	N	142	N	240601001 03 00 08	01-JUN-20	19-JUN-20	1,07,776
97	DEHRADUN	V	N	2	N	240602110 08 00 51	01-JUN-20	01-JUN-20	2,20,290
98	DEHRADUN	V	N	22	N	240601001 03 00 01	01-JUN-20	16-JUN-20	39,303
99	DEHRADUN	V	N	22	N	240601001 03 00 03	01-JUN-20	16-JUN-20	17,817
100	DEHRADUN	V	N	230	N	240601101 05 00 51	01-JUN-20	24-JUN-20	1,85,220
101	DEHRADUN	V	N	231	N	240601101 05 00 51	01-JUN-20	24-JUN-20	1,60,524
102	DEHRADUN	V	N	232	N	240601101 05 00 51	01-JUN-20	24-JUN-20	86,436
103	DEHRADUN	V	N	233	N	240601101 05 00 51	01-JUN-20	24-JUN-20	1,23,480
104	DEHRADUN	V	N	234	N	240601101 05 00 51	01-JUN-20	24-JUN-20	61,740
105	DEHRADUN	V	N	235	N	240601101 05 00 51	01-JUN-20	24-JUN-20	1,11,132
106	DEHRADUN	V	N	236	N	240601101 05 00 51	01-JUN-20	24-JUN-20	98,784
107	DEHRADUN	V	N	237	N	240601101 05 00 51	01-JUN-20	24-JUN-20	1,23,480

Voucher Details

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DDO- 01004257 DIVISIONAL FOREST OFFICER DIVISIONAL FOREST OFFICER DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
108	DEHRADUN	V	N	3	N	240602110 08 00 51	01-JUN-20	01-JUN-20	2,26,490
109	DEHRADUN	V	N	306	N	240601001 03 00 11	01-JUN-20	29-JUN-20	2,240
110	DEHRADUN	V	N	307	N	240601001 03 00 11	01-JUN-20	29-JUN-20	1,000
111	DEHRADUN	V	N	308	N	240601001 03 00 11	01-JUN-20	29-JUN-20	12,759
112	DEHRADUN	V	N	313	N	240601001 03 00 25	01-JUN-20	30-JUN-20	15,431
113	DEHRADUN	V	N	314	N	240601001 03 00 25	01-JUN-20	30-JUN-20	62,751
114	DEHRADUN	V	N	4	N	240602110 08 00 51	01-JUN-20	01-JUN-20	3,000
115	DEHRADUN	V	N	5	N	240602110 08 00 51	01-JUN-20	01-JUN-20	17,369
116	DEHRADUN	V	N	55	N	240601001 03 00 02	01-JUN-20	04-JUN-20	16,826
117	DEHRADUN	V	N	57	N	240601001 03 00 08	01-JUN-20	04-JUN-20	7,72,917
118	DEHRADUN	V	N	6	N	240602110 08 00 51	01-JUN-20	01-JUN-20	4,500
119	DEHRADUN	V	N	7	N	240602110 08 00 51	01-JUN-20	01-JUN-20	1,14,534
120	DEHRADUN	V	N	8	N	240602110 08 00 51	01-JUN-20	01-JUN-20	37,566
121	DEHRADUN	V	N	80	N	240602110 08 00 51	01-JUN-20	08-JUN-20	15,985
122	DEHRADUN	V	N	86	N	240601001 03 00 08	01-JUN-20	09-JUN-20	15,73,260
123	DEHRADUN	V	N	87	N	240601001 03 00 02	01-JUN-20	09-JUN-20	8,413
124	DEHRADUN	V	N	88	N	240601001 03 00 20	01-JUN-20	09-JUN-20	18,937
125	DEHRADUN	V	N	89	N	240601001 03 00 22	01-JUN-20	09-JUN-20	2,777
126	DEHRADUN	V	N	9	N	240601001 03 00 25	01-JUN-20	01-JUN-20	2,98,681
127	DEHRADUN	V	N	91	N	240601001 03 00 22	01-JUN-20	09-JUN-20	10,620
128	DEHRADUN	V	N	92	N	240601101 05 00 26	01-JUN-20	09-JUN-20	21,500
129	DEHRADUN	V	N	93	N	240601001 03 00 30	01-JUN-20	09-JUN-20	2,692

DDO- 01004258 CONSERVATOR OF FOREST CONSERVATOR OF FOREST YAMUNA CIRCLE DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
130	DEHRADUN	V	N	6	N	240601001 03 00 01	01-APR-20	13-APR-20	8,96,500
131	DEHRADUN	V	N	6	N	240601001 03 00 03	01-APR-20	13-APR-20	1,53,000
132	DEHRADUN	V	N	6	N	240601001 03 00 06	01-APR-20	13-APR-20	69,200
133	DEHRADUN	V	N	32	N	240601001 03 00 08	01-MAY-20	13-MAY-20	21,659
134	DEHRADUN	V	N	33	N	240601001 03 00 08	01-MAY-20	13-MAY-20	16,737
135	DEHRADUN	V	N	34	N	240601001 03 00 08	01-MAY-20	13-MAY-20	1,00,028
136	DEHRADUN	V	N	35	N	240601001 03 00 08	01-MAY-20	13-MAY-20	28,662
137	DEHRADUN	V	N	36	N	240601001 03 00 08	01-MAY-20	13-MAY-20	70,048
138	DEHRADUN	V	N	9	N	240601001 03 00 01	01-MAY-20	04-MAY-20	9,06,600
139	DEHRADUN	V	N	9	N	240601001 03 00 03	01-MAY-20	04-MAY-20	1,54,717
140	DEHRADUN	V	N	9	N	240601001 03 00 06	01-MAY-20	04-MAY-20	71,600
141	DEHRADUN	V	N	13	N	240601001 03 00 01	01-JUN-20	05-JUN-20	9,08,300

Voucher Details

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DDO- 01004258 CONSERVATOR OF FOREST CONSERVATOR OF FOREST YAMUNA CIRCLE DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
142	DEHRADUN	V	N	13	N	240601001 03 00 03	01-JUN-20	05-JUN-20	1,55,006
143	DEHRADUN	V	N	13	N	240601001 03 00 06	01-JUN-20	05-JUN-20	71,740
144	DEHRADUN	V	N	61	N	240601001 03 00 08	01-JUN-20	04-JUN-20	15,986
145	DEHRADUN	V	N	62	N	240601001 03 00 08	01-JUN-20	04-JUN-20	53,022
146	DEHRADUN	V	N	63	N	240601001 03 00 08	01-JUN-20	04-JUN-20	49,354
147	DEHRADUN	V	N	64	N	240601001 03 00 08	01-JUN-20	04-JUN-20	12,354
148	DEHRADUN	V	N	65	N	240601001 03 00 08	01-JUN-20	04-JUN-20	10,160

DDO- 01004259 DEPUTY CONSERVATOR OF FOREST DY. FOREST CONSERVATOR MASOORI FOREST DIVISION,MASOORI DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
149	DEHRADUN	V	N	11	N	240601001 03 00 01	01-APR-20	13-APR-20	5,85,900
150	DEHRADUN	V	N	11	N	240601001 03 00 03	01-APR-20	13-APR-20	99,603
151	DEHRADUN	V	N	11	N	240601001 03 00 06	01-APR-20	13-APR-20	63,186
152	DEHRADUN	V	N	45	N	240601001 03 00 08	01-APR-20	21-APR-20	62,343
153	DEHRADUN	V	N	14	N	240601001 03 00 08	01-MAY-20	08-MAY-20	40,639
154	DEHRADUN	V	N	15	N	240601001 03 00 08	01-MAY-20	08-MAY-20	62,344
155	DEHRADUN	V	N	8	N	240601001 03 00 01	01-MAY-20	04-MAY-20	5,85,900
156	DEHRADUN	V	N	8	N	240601001 03 00 03	01-MAY-20	04-MAY-20	99,603
157	DEHRADUN	V	N	8	N	240601001 03 00 06	01-MAY-20	04-MAY-20	63,186
158	DEHRADUN	V	N	111	N	240601001 03 00 08	01-JUN-20	12-JUN-20	62,343
159	DEHRADUN	V	N	19	N	240601001 03 00 01	01-JUN-20	05-JUN-20	6,19,800
160	DEHRADUN	V	N	19	N	240601001 03 00 03	01-JUN-20	05-JUN-20	1,05,366
161	DEHRADUN	V	N	19	N	240601001 03 00 06	01-JUN-20	05-JUN-20	67,016

DDO- 01004260 CONSERVATOR OF FOREST CONSERVATOR OF FOREST BHAGIRATHI CIRCLE, MUNI KI RETI DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
162	DEHRADUN	V	N	17	N	240601001 03 00 01	01-APR-20	20-APR-20	25,200
163	DEHRADUN	V	N	17	N	240601001 03 00 03	01-APR-20	20-APR-20	4,284
164	DEHRADUN	V	N	27	N	240601001 03 00 08	01-APR-20	20-APR-20	15,500
165	DEHRADUN	V	N	28	N	240601001 03 00 08	01-APR-20	20-APR-20	1,25,813
166	DEHRADUN	V	N	29	N	240601001 03 00 08	01-APR-20	20-APR-20	8,923
167	DEHRADUN	V	N	8	N	240601001 03 00 01	01-APR-20	13-APR-20	13,72,600
168	DEHRADUN	V	N	8	N	240601001 03 00 03	01-APR-20	13-APR-20	2,33,342
169	DEHRADUN	V	N	8	N	240601001 03 00 06	01-APR-20	13-APR-20	1,18,586
170	DEHRADUN	V	N	16	N	240601001 03 00 01	01-MAY-20	04-MAY-20	13,72,600
171	DEHRADUN	V	N	16	N	240601001 03 00 03	01-MAY-20	04-MAY-20	2,33,342
172	DEHRADUN	V	N	16	N	240601001 03 00 06	01-MAY-20	04-MAY-20	1,18,586

Voucher Details

Report Id:Voucher_details_new.rdf

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AUG-27-20 11:25 AM

Grant No.: 27

DDO- 01004260 CONSERVATOR OF FOREST CONSERVATOR OF FOREST BHAGIRATHI CIRCLE, MUNI KI RETI DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
173	DEHRADUN	V	N	17	N	240601001 03 00 01	01-MAY-20	04-MAY-20	77,700
174	DEHRADUN	V	N	17	N	240601001 03 00 03	01-MAY-20	04-MAY-20	13,209
175	DEHRADUN	V	N	17	N	240601001 03 00 06	01-MAY-20	04-MAY-20	540
176	DEHRADUN	V	N	51	N	240601001 03 00 08	01-MAY-20	16-MAY-20	10,967
177	DEHRADUN	V	N	52	N	240601001 03 00 08	01-MAY-20	16-MAY-20	75,014
178	DEHRADUN	V	N	53	N	240601001 03 00 08	01-MAY-20	16-MAY-20	14,990
179	DEHRADUN	V	N	143	N	240601001 03 00 08	01-JUN-20	19-JUN-20	75,014
180	DEHRADUN	V	N	144	N	240601001 03 00 08	01-JUN-20	19-JUN-20	10,969
181	DEHRADUN	V	N	145	N	240601001 03 00 08	01-JUN-20	19-JUN-20	15,490
182	DEHRADUN	V	N	15	N	240601001 03 00 01	01-JUN-20	05-JUN-20	14,50,300
183	DEHRADUN	V	N	15	N	240601001 03 00 03	01-JUN-20	05-JUN-20	2,46,551
184	DEHRADUN	V	N	15	N	240601001 03 00 06	01-JUN-20	05-JUN-20	1,19,126
185	DEHRADUN	V	N	203	N	240601001 03 00 25	01-JUN-20	23-JUN-20	27,745
186	DEHRADUN	V	N	26	N	240601001 03 00 01	01-JUN-20	12-JUN-20	63,548
187	DEHRADUN	V	N	26	N	240601001 03 00 03	01-JUN-20	12-JUN-20	6,816
188	DEHRADUN	V	N	26	N	240601001 03 00 06	01-JUN-20	12-JUN-20	6,327
189	DEHRADUN	V	N	305	N	240601001 03 00 22	01-JUN-20	26-JUN-20	10,000
190	DEHRADUN	V	N	56	N	240601001 03 00 25	01-JUN-20	04-JUN-20	10,005
191	DEHRADUN	V	N	68	N	240601001 03 00 25	01-JUN-20	04-JUN-20	20,565

DDO- 01004319 CHIEF CONSERVATOR OF FOREST CHIEF CONSERVATOR OF FOREST PERSONNEL & HR DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
192	DEHRADUN	V	N	18	N	240601001 03 00 01	01-APR-20	15-APR-20	8,74,400
193	DEHRADUN	V	N	18	N	240601001 03 00 03	01-APR-20	15-APR-20	1,49,158
194	DEHRADUN	V	N	18	N	240601001 03 00 06	01-APR-20	15-APR-20	30,940
195	DEHRADUN	V	N	36	N	240601001 03 00 08	01-APR-20	20-APR-20	10,160
196	DEHRADUN	V	N	37	N	240601001 03 00 08	01-APR-20	20-APR-20	17,701
197	DEHRADUN	V	N	43	N	240601001 03 00 08	01-APR-20	21-APR-20	5,696
198	DEHRADUN	V	N	20	N	240601001 03 00 08	01-MAY-20	08-MAY-20	13,581
199	DEHRADUN	V	N	21	N	240601001 03 00 25	01-MAY-20	08-MAY-20	1,167
200	DEHRADUN	V	N	22	N	240601001 03 00 08	01-MAY-20	08-MAY-20	17,701
201	DEHRADUN	V	N	23	N	240601001 03 00 08	01-MAY-20	08-MAY-20	15,000
202	DEHRADUN	V	N	24	N	240601001 03 00 08	01-MAY-20	08-MAY-20	15,500
203	DEHRADUN	V	N	7	N	240601001 03 00 01	01-MAY-20	04-MAY-20	8,77,400
204	DEHRADUN	V	N	7	N	240601001 03 00 03	01-MAY-20	04-MAY-20	1,49,158
205	DEHRADUN	V	N	7	N	240601001 03 00 06	01-MAY-20	04-MAY-20	30,940
206	DEHRADUN	V	N	97	N	240601001 03 00 25	01-MAY-20	22-MAY-20	1,214

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Report Id:Voucher_details_new.rdf

Printed On:

AUG-27-20 11:25 AM

Grant No.: 27

DDO- 01004319 CHIEF CONSERVATOR OF FOREST CHIEF CONSERVATOR OF FOREST PERSONNEL & HR DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
207	DEHRADUN	V	N	98	N	240601001 03 00 25	01-MAY-20	22-MAY-20	720
208	DEHRADUN	V	N	126	N	240601001 03 00 25	01-JUN-20	19-JUN-20	1,167
209	DEHRADUN	V	N	192	N	240601001 03 00 20	01-JUN-20	23-JUN-20	1,990
210	DEHRADUN	V	N	193	N	240601001 03 00 20	01-JUN-20	23-JUN-20	2,200
211	DEHRADUN	V	N	3	N	240601001 03 00 01	01-JUN-20	05-JUN-20	7,31,800
212	DEHRADUN	V	N	3	N	240601001 03 00 03	01-JUN-20	05-JUN-20	1,24,406
213	DEHRADUN	V	N	3	N	240601001 03 00 06	01-JUN-20	05-JUN-20	30,960
214	DEHRADUN	V	N	30	N	240601001 03 00 01	01-JUN-20	23-JUN-20	2,993
215	DEHRADUN	V	N	30	N	240601001 03 00 03	01-JUN-20	23-JUN-20	509
216	DEHRADUN	V	N	30	N	240601001 03 00 06	01-JUN-20	23-JUN-20	43
217	DEHRADUN	V	N	37	N	240601001 03 00 02	01-JUN-20	04-JUN-20	13,581
218	DEHRADUN	V	N	38	N	240601001 03 00 08	01-JUN-20	04-JUN-20	17,701
219	DEHRADUN	V	N	90	N	240601001 03 00 08	01-JUN-20	09-JUN-20	15,500

DDO- 01004320 CHIEF CONSERVATOR OF FOREST CHIEF CONSERVATOR OF FOREST ECO TOURISM DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
220	DEHRADUN	V	N	5	N	240601001 03 00 08	01-APR-20	18-APR-20	60,959
221	DEHRADUN	V	N	56	N	240601001 03 00 08	01-APR-20	30-APR-20	26,750
222	DEHRADUN	V	N	6	N	240601001 03 00 08	01-APR-20	18-APR-20	92,600
223	DEHRADUN	V	N	7	N	240601001 03 00 01	01-APR-20	13-APR-20	5,36,900
224	DEHRADUN	V	N	7	N	240601001 03 00 03	01-APR-20	13-APR-20	91,273
225	DEHRADUN	V	N	7	N	240601001 03 00 06	01-APR-20	13-APR-20	53,580
226	DEHRADUN	V	N	10	N	240601001 03 00 01	01-MAY-20	04-MAY-20	5,36,900
227	DEHRADUN	V	N	10	N	240601001 03 00 03	01-MAY-20	04-MAY-20	91,273
228	DEHRADUN	V	N	10	N	240601001 03 00 06	01-MAY-20	04-MAY-20	53,580
229	DEHRADUN	V	N	17	N	240601001 03 00 08	01-MAY-20	08-MAY-20	26,750
230	DEHRADUN	V	N	18	N	240601001 03 00 08	01-MAY-20	08-MAY-20	92,600
231	DEHRADUN	V	N	44	N	240601001 03 00 08	01-JUN-20	04-JUN-20	92,600
232	DEHRADUN	V	N	45	N	240601001 03 00 08	01-JUN-20	04-JUN-20	37,720
233	DEHRADUN	V	N	7	N	240601001 03 00 01	01-JUN-20	05-JUN-20	5,35,600
234	DEHRADUN	V	N	7	N	240601001 03 00 03	01-JUN-20	05-JUN-20	91,052
235	DEHRADUN	V	N	7	N	240601001 03 00 06	01-JUN-20	05-JUN-20	53,580

DDO- 01004321 CHIEF CONSERVATOR OF FOREST CHIEF CONSERVATOR OF FOREST ENVIRONMENT DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
236	DEHRADUN	V	N	19	N	240601001 03 00 01	01-APR-20	15-APR-20	4,68,900
237	DEHRADUN	V	N	19	N	240601001 03 00 03	01-APR-20	15-APR-20	79,713

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

AUG-27-20 11:25 AM

Grant No.: 27

DDO- 01004321 CHIEF CONSERVATOR OF FOREST CHIEF CONSERVATOR OF FOREST ENVIRONMENT DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
238	DEHRADUN	V	N	19	N	240601001 03 00 06	01-APR-20	15-APR-20	53,036
239	DEHRADUN	V	N	30	N	240601001 03 00 08	01-APR-20	20-APR-20	12,671
240	DEHRADUN	V	N	31	N	240601001 03 00 08	01-APR-20	20-APR-20	12,671
241	DEHRADUN	V	N	32	N	240601001 03 00 08	01-APR-20	20-APR-20	2,862
242	DEHRADUN	V	N	33	N	240601001 03 00 08	01-APR-20	20-APR-20	1,01,956
243	DEHRADUN	V	N	34	N	240601001 03 00 08	01-APR-20	20-APR-20	1,01,956
244	DEHRADUN	V	N	35	N	240601001 03 00 08	01-APR-20	20-APR-20	1,01,956
245	DEHRADUN	V	N	6	N	240601001 03 00 01	01-MAY-20	04-MAY-20	4,70,400
246	DEHRADUN	V	N	6	N	240601001 03 00 03	01-MAY-20	04-MAY-20	79,713
247	DEHRADUN	V	N	6	N	240601001 03 00 06	01-MAY-20	04-MAY-20	53,036
248	DEHRADUN	V	N	18	N	240601001 03 00 01	01-JUN-20	05-JUN-20	4,70,400
249	DEHRADUN	V	N	18	N	240601001 03 00 03	01-JUN-20	05-JUN-20	79,713
250	DEHRADUN	V	N	18	N	240601001 03 00 06	01-JUN-20	05-JUN-20	53,036
251	DEHRADUN	V	N	194	N	240601001 03 00 29	01-JUN-20	23-JUN-20	16,408
252	DEHRADUN	V	N	315	N	240601001 03 00 11	01-JUN-20	30-JUN-20	3,000
253	DEHRADUN	V	N	46	N	240601001 03 00 08	01-JUN-20	04-JUN-20	10,969
254	DEHRADUN	V	N	47	N	240601001 03 00 08	01-JUN-20	04-JUN-20	10,969
255	DEHRADUN	V	N	48	N	240601001 03 00 08	01-JUN-20	04-JUN-20	10,969
256	DEHRADUN	V	N	49	N	240601001 03 00 08	01-JUN-20	04-JUN-20	12,671
257	DEHRADUN	V	N	50	N	240601001 03 00 08	01-JUN-20	04-JUN-20	12,671
258	DEHRADUN	V	N	51	N	240601001 03 00 08	01-JUN-20	04-JUN-20	7,975
259	DEHRADUN	V	N	52	N	240601001 03 00 08	01-JUN-20	04-JUN-20	71,119
260	DEHRADUN	V	N	53	N	240601001 03 00 08	01-JUN-20	04-JUN-20	1,01,956
261	DEHRADUN	V	N	54	N	240601001 03 00 08	01-JUN-20	04-JUN-20	1,01,956

DDO- 01004323 CHIEF CONSERVATOR OF FOREST CHIEF CONSERVATOR OF FOREST MONITORING EVALUATION DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
262	DEHRADUN	V	N	10	N	240601001 03 00 01	01-APR-20	13-APR-20	18,17,600
263	DEHRADUN	V	N	10	N	240601001 03 00 03	01-APR-20	13-APR-20	3,08,992
264	DEHRADUN	V	N	10	N	240601001 03 00 06	01-APR-20	13-APR-20	2,07,403
265	DEHRADUN	V	N	38	N	240601001 03 00 08	01-APR-20	20-APR-20	1,37,243
266	DEHRADUN	V	N	39	N	240601001 03 00 08	01-APR-20	20-APR-20	91,438
267	DEHRADUN	V	N	40	N	240601001 03 00 08	01-APR-20	20-APR-20	15,986
268	DEHRADUN	V	N	41	N	240601001 03 00 08	01-APR-20	20-APR-20	10,160
269	DEHRADUN	V	N	42	N	240601001 03 00 08	01-APR-20	20-APR-20	15,500
270	DEHRADUN	V	N	110	N	240601001 03 00 08	01-MAY-20	19-MAY-20	69,754
271	DEHRADUN	V	N	13	N	240601001 03 00 01	01-MAY-20	04-MAY-20	18,30,800

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Report Id:Voucher_details_new.rdf

Printed On:

AUG-27-20 11:25 AM

Grant No.: 27

DDO- 01004323 CHIEF CONSERVATOR OF FOREST CHIEF CONSERVATOR OF FOREST MONITORING EVALUATION DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
272	DEHRADUN	V	N	13	N	240601001 03 00 03	01-MAY-20	04-MAY-20	3,11,236
273	DEHRADUN	V	N	13	N	240601001 03 00 06	01-MAY-20	04-MAY-20	2,07,403
274	DEHRADUN	V	N	50	N	240601001 03 00 08	01-MAY-20	14-MAY-20	1,53,229
275	DEHRADUN	V	N	55	N	240601001 03 00 08	01-MAY-20	16-MAY-20	15,000
276	DEHRADUN	V	N	107	N	240601001 03 00 08	01-JUN-20	10-JUN-20	1,53,229
277	DEHRADUN	V	N	108	N	240601001 03 00 08	01-JUN-20	10-JUN-20	15,500
278	DEHRADUN	V	N	112	N	240601001 03 00 08	01-JUN-20	12-JUN-20	34,877
279	DEHRADUN	V	N	12	N	240601001 03 00 01	01-JUN-20	05-JUN-20	18,17,600
280	DEHRADUN	V	N	12	N	240601001 03 00 03	01-JUN-20	05-JUN-20	3,08,992
281	DEHRADUN	V	N	12	N	240601001 03 00 06	01-JUN-20	05-JUN-20	2,07,403
282	DEHRADUN	V	N	122	N	240601001 03 00 27	01-JUN-20	19-JUN-20	1,47,000
283	DEHRADUN	V	N	188	N	240601001 03 00 08	01-JUN-20	23-JUN-20	95,915
284	DEHRADUN	V	N	189	N	240601001 03 00 08	01-JUN-20	23-JUN-20	95,915
285	DEHRADUN	V	N	190	N	240601001 03 00 08	01-JUN-20	23-JUN-20	95,915
286	DEHRADUN	V	N	191	N	240601001 03 00 08	01-JUN-20	23-JUN-20	60,959
287	DEHRADUN	V	N	195	N	240601001 03 00 29	01-JUN-20	23-JUN-20	2,959
288	DEHRADUN	V	N	196	N	240601001 03 00 29	01-JUN-20	23-JUN-20	15,539
289	DEHRADUN	V	N	197	N	240601001 03 00 29	01-JUN-20	23-JUN-20	21,978
290	DEHRADUN	V	N	198	N	240601001 03 00 29	01-JUN-20	23-JUN-20	6,598
291	DEHRADUN	V	N	199	N	240601001 03 00 29	01-JUN-20	23-JUN-20	17,258
292	DEHRADUN	V	N	200	N	240601001 03 00 29	01-JUN-20	23-JUN-20	22,071
293	DEHRADUN	V	N	201	N	240601001 03 00 29	01-JUN-20	23-JUN-20	13,280
294	DEHRADUN	V	N	27	N	240601001 03 00 01	01-JUN-20	19-JUN-20	53,600
295	DEHRADUN	V	N	27	N	240601001 03 00 03	01-JUN-20	19-JUN-20	6,432
296	DEHRADUN	V	N	27	N	240601001 03 00 06	01-JUN-20	19-JUN-20	7,740
297	DEHRADUN	V	N	28	N	240601001 03 00 01	01-JUN-20	19-JUN-20	7,147
298	DEHRADUN	V	N	28	N	240601001 03 00 03	01-JUN-20	19-JUN-20	1,215
299	DEHRADUN	V	N	28	N	240601001 03 00 06	01-JUN-20	19-JUN-20	2,341
300	DEHRADUN	V	N	29	N	240601001 03 00 01	01-JUN-20	19-JUN-20	53,600
301	DEHRADUN	V	N	29	N	240601001 03 00 03	01-JUN-20	19-JUN-20	9,112
302	DEHRADUN	V	N	29	N	240601001 03 00 06	01-JUN-20	19-JUN-20	7,740

DDO- 01004324 CHIEF CONSERVATOR OF FOREST CHIEF CONSERVATOR OF FOREST LIVLIHOOD & NTFP DERADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
303	DEHRADUN	V	N	26	N	240601001 03 00 08	01-APR-20	20-APR-20	89,285
304	DEHRADUN	V	N	46	N	240601001 03 00 08	01-APR-20	23-APR-20	60,959
305	DEHRADUN	V	N	9	N	240601001 03 00 01	01-APR-20	13-APR-20	1,90,300

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Printed On:

AUG-27-20 11:25 AM

Grant No.: 27

DDO- 01004324 CHIEF CONSERVATOR OF FOREST CHIEF CONSERVATOR OF FOREST LIVLIHOOD & NTFP DERADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
306	DEHRADUN	V	N	9	N	240601001 03 00 03	01-APR-20	13-APR-20	32,351
307	DEHRADUN	V	N	9	N	240601001 03 00 06	01-APR-20	13-APR-20	10,400
308	DEHRADUN	V	N	15	N	240601001 03 00 01	01-MAY-20	04-MAY-20	1,90,300
309	DEHRADUN	V	N	15	N	240601001 03 00 03	01-MAY-20	04-MAY-20	32,351
310	DEHRADUN	V	N	15	N	240601001 03 00 06	01-MAY-20	04-MAY-20	10,400
311	DEHRADUN	V	N	19	N	240601001 03 00 08	01-MAY-20	08-MAY-20	89,285
312	DEHRADUN	V	N	42	N	240601001 03 00 08	01-JUN-20	04-JUN-20	89,285
313	DEHRADUN	V	N	8	N	240601001 03 00 01	01-JUN-20	05-JUN-20	1,90,300
314	DEHRADUN	V	N	8	N	240601001 03 00 03	01-JUN-20	05-JUN-20	32,351
315	DEHRADUN	V	N	8	N	240601001 03 00 06	01-JUN-20	05-JUN-20	10,400

DDO- 01004325 DEPUTY DIRECTOR DY DIRECTOR RAJAJI NATIONAL PARK DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
316	DEHRADUN	V	N	19	N	240601001 03 00 08	01-APR-20	18-APR-20	2,52,106
317	DEHRADUN	V	N	20	N	240601001 03 00 08	01-APR-20	18-APR-20	15,500
318	DEHRADUN	V	N	3	N	240601001 03 00 01	01-APR-20	13-APR-20	72,67,330
319	DEHRADUN	V	N	3	N	240601001 03 00 03	01-APR-20	13-APR-20	12,35,416
320	DEHRADUN	V	N	3	N	240601001 03 00 06	01-APR-20	13-APR-20	4,80,882
321	DEHRADUN	V	N	44	N	240601001 03 00 08	01-APR-20	21-APR-20	31,24,836
322	DEHRADUN	V	N	103	N	240601001 03 00 08	01-MAY-20	22-MAY-20	15,000
323	DEHRADUN	V	N	111	N	240601001 03 00 25	01-MAY-20	19-MAY-20	39,390
324	DEHRADUN	V	N	23	N	240601001 03 00 01	01-MAY-20	06-MAY-20	68,81,780
325	DEHRADUN	V	N	23	N	240601001 03 00 03	01-MAY-20	06-MAY-20	11,72,448
326	DEHRADUN	V	N	23	N	240601001 03 00 06	01-MAY-20	06-MAY-20	4,45,650
327	DEHRADUN	V	N	45	N	240601001 03 00 08	01-MAY-20	13-MAY-20	1,68,833
328	DEHRADUN	V	N	47	N	240601001 03 00 01	01-MAY-20	19-MAY-20	67,000
329	DEHRADUN	V	N	47	N	240601001 03 00 03	01-MAY-20	19-MAY-20	11,390
330	DEHRADUN	V	N	47	N	240601001 03 00 06	01-MAY-20	19-MAY-20	1,785
331	DEHRADUN	V	N	48	N	240601001 03 00 01	01-MAY-20	19-MAY-20	67,000
332	DEHRADUN	V	N	48	N	240601001 03 00 03	01-MAY-20	19-MAY-20	11,390
333	DEHRADUN	V	N	48	N	240601001 03 00 06	01-MAY-20	19-MAY-20	1,785
334	DEHRADUN	V	N	94	N	240601001 03 00 08	01-MAY-20	22-MAY-20	26,20,339
335	DEHRADUN	V	N	30	N	240601001 03 00 25	01-JUN-20	01-JUN-20	1,41,822
336	DEHRADUN	V	N	316	N	240601001 03 00 08	01-JUN-20	22-JUN-20	42,46,486
337	DEHRADUN	V	N	6	N	240601001 03 00 01	01-JUN-20	05-JUN-20	69,09,010
338	DEHRADUN	V	N	6	N	240601001 03 00 03	01-JUN-20	05-JUN-20	11,74,454
339	DEHRADUN	V	N	6	N	240601001 03 00 06	01-JUN-20	05-JUN-20	4,49,090

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Report Id:Voucher_details_new.rdf

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AUG-27-20 11:25 AM

Grant No.: 27

DDO- 01004325 DEPUTY DIRECTOR BY DIRECTOR RAJAJI NATIONAL PARK DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
340	DEHRADUN	V	N	73	N	240601001 03 00 08	01-JUN-20	04-JUN-20	1,60,668
341	DEHRADUN	V	N	94	N	240601101 05 00 20	01-JUN-20	09-JUN-20	9,992
342	DEHRADUN	V	N	95	N	240601001 03 00 22	01-JUN-20	09-JUN-20	13,875
343	DEHRADUN	V	N	96	N	240601001 03 00 22	01-JUN-20	09-JUN-20	7,929
344	DEHRADUN	V	N	97	N	240601001 03 00 22	01-JUN-20	09-JUN-20	2,960

DDO- 01004326 DIVISIONAL FOREST OFFICER ADDITIONAL PCF WILDLIFE PCFWLCHIEF WL WARDEN DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
345	DEHRADUN	V	N	14	N	240601001 03 00 08	01-APR-20	18-APR-20	1,59,269
346	DEHRADUN	V	N	15	N	240601001 03 00 08	01-APR-20	18-APR-20	1,11,758
347	DEHRADUN	V	N	16	N	240601001 03 00 08	01-APR-20	18-APR-20	71,967
348	DEHRADUN	V	N	17	N	240601001 03 00 08	01-APR-20	18-APR-20	18,150
349	DEHRADUN	V	N	18	N	240601001 03 00 08	01-APR-20	18-APR-20	28,660
350	DEHRADUN	V	N	5	N	240601001 03 00 01	01-APR-20	13-APR-20	11,15,700
351	DEHRADUN	V	N	5	N	240601001 03 00 03	01-APR-20	13-APR-20	1,89,669
352	DEHRADUN	V	N	5	N	240601001 03 00 06	01-APR-20	13-APR-20	1,37,162
353	DEHRADUN	V	N	57	N	240601001 03 00 08	01-APR-20	30-APR-20	15,500
354	DEHRADUN	V	N	58	N	240601001 03 00 08	01-APR-20	30-APR-20	1,59,269
355	DEHRADUN	V	N	16	N	240601001 03 00 08	01-MAY-20	08-MAY-20	15,000
356	DEHRADUN	V	N	24	N	240601001 03 00 01	01-MAY-20	27-MAY-20	68,000
357	DEHRADUN	V	N	24	N	240601001 03 00 03	01-MAY-20	27-MAY-20	11,560
358	DEHRADUN	V	N	24	N	240601001 03 00 06	01-MAY-20	27-MAY-20	480
359	DEHRADUN	V	N	29	N	240601001 03 00 08	01-MAY-20	08-MAY-20	81,998
360	DEHRADUN	V	N	4	N	240601001 03 00 01	01-MAY-20	04-MAY-20	11,55,200
361	DEHRADUN	V	N	4	N	240601001 03 00 03	01-MAY-20	04-MAY-20	1,96,384
362	DEHRADUN	V	N	4	N	240601001 03 00 06	01-MAY-20	04-MAY-20	1,37,402
363	DEHRADUN	V	N	114	N	240601001 03 00 22	01-JUN-20	16-JUN-20	8,300
364	DEHRADUN	V	N	115	N	240601001 03 00 22	01-JUN-20	16-JUN-20	22,090
365	DEHRADUN	V	N	116	N	240601001 03 00 22	01-JUN-20	16-JUN-20	4,602
366	DEHRADUN	V	N	118	N	240601001 03 00 29	01-JUN-20	16-JUN-20	88,834
367	DEHRADUN	V	N	205	N	240601001 03 00 29	01-JUN-20	23-JUN-20	2,564
368	DEHRADUN	V	N	21	N	240601001 03 00 01	01-JUN-20	12-JUN-20	51,000
369	DEHRADUN	V	N	21	N	240601001 03 00 03	01-JUN-20	12-JUN-20	8,670
370	DEHRADUN	V	N	21	N	240601001 03 00 06	01-JUN-20	12-JUN-20	11,860
371	DEHRADUN	V	N	4	N	240601001 03 00 01	01-JUN-20	05-JUN-20	11,89,200
372	DEHRADUN	V	N	4	N	240601001 03 00 03	01-JUN-20	05-JUN-20	2,02,164
373	DEHRADUN	V	N	4	N	240601001 03 00 06	01-JUN-20	05-JUN-20	1,43,392

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Report Id:Voucher_details_new.rdf

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AUG-27-20 11:25 AM

Grant No.: 27

DDO- 01004326 DIVISIONAL FOREST OFFICER ADDITIONAL PCF WILDLIFE PCFWLCHIEF WL WARDEN DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
374	DEHRADUN	V	N	58	N	240601001 03 00 08	01-JUN-20	04-JUN-20	81,998
375	DEHRADUN	V	N	59	N	240601001 03 00 08	01-JUN-20	04-JUN-20	1,59,269
376	DEHRADUN	V	N	60	N	240601001 03 00 08	01-JUN-20	04-JUN-20	15,500

DDO- 01004328 DIVISIONAL FOREST OFFICER CCF FOREST PROTECTION F FIRE & D MNGT DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
377	DEHRADUN	V	N	12	N	240601001 03 00 01	01-APR-20	15-APR-20	2,57,600
378	DEHRADUN	V	N	12	N	240601001 03 00 03	01-APR-20	15-APR-20	43,792
379	DEHRADUN	V	N	12	N	240601001 03 00 06	01-APR-20	15-APR-20	22,830
380	DEHRADUN	V	N	11	N	240601001 03 00 01	01-MAY-20	04-MAY-20	2,57,600
381	DEHRADUN	V	N	11	N	240601001 03 00 03	01-MAY-20	04-MAY-20	43,792
382	DEHRADUN	V	N	11	N	240601001 03 00 06	01-MAY-20	04-MAY-20	22,830
383	DEHRADUN	V	N	12	N	240601001 03 00 08	01-MAY-20	08-MAY-20	10,655
384	DEHRADUN	V	N	13	N	240601001 03 00 08	01-MAY-20	08-MAY-20	66,857
385	DEHRADUN	V	N	25	N	240601001 03 00 08	01-MAY-20	08-MAY-20	8,000
386	DEHRADUN	V	N	26	N	240601001 03 00 08	01-MAY-20	08-MAY-20	28,657
387	DEHRADUN	V	N	44	N	240601101 05 00 29	01-MAY-20	13-MAY-20	3,631
388	DEHRADUN	V	N	2	N	240601001 03 00 01	01-JUN-20	05-JUN-20	2,57,600
389	DEHRADUN	V	N	2	N	240601001 03 00 03	01-JUN-20	05-JUN-20	43,792
390	DEHRADUN	V	N	2	N	240601001 03 00 06	01-JUN-20	05-JUN-20	22,830
391	DEHRADUN	V	N	204	N	240601001 03 00 25	01-JUN-20	23-JUN-20	1,927
392	DEHRADUN	V	N	39	N	240601001 03 00 08	01-JUN-20	04-JUN-20	4,000
393	DEHRADUN	V	N	40	N	240601001 03 00 08	01-JUN-20	04-JUN-20	28,657
394	DEHRADUN	V	N	66	N	240601001 03 00 22	01-JUN-20	04-JUN-20	11,318
395	DEHRADUN	V	N	67	N	240601001 03 00 08	01-JUN-20	04-JUN-20	39,780

DDO- 01004331 CHIEF CONSERVATOR OF FOREST CCF VIGILANCE & LEGAL CELL DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
396	DEHRADUN	V	N	13	N	240601001 03 00 01	01-APR-20	15-APR-20	3,69,400
397	DEHRADUN	V	N	13	N	240601001 03 00 03	01-APR-20	15-APR-20	62,798
398	DEHRADUN	V	N	13	N	240601001 03 00 06	01-APR-20	15-APR-20	34,170
399	DEHRADUN	V	N	10	N	240601001 03 00 08	01-MAY-20	08-MAY-20	15,966
400	DEHRADUN	V	N	11	N	240601001 03 00 08	01-MAY-20	08-MAY-20	47,958
401	DEHRADUN	V	N	14	N	240601001 03 00 01	01-MAY-20	04-MAY-20	3,69,400
402	DEHRADUN	V	N	14	N	240601001 03 00 03	01-MAY-20	04-MAY-20	62,798
403	DEHRADUN	V	N	14	N	240601001 03 00 06	01-MAY-20	04-MAY-20	34,170
404	DEHRADUN	V	N	30	N	240601001 03 00 08	01-MAY-20	08-MAY-20	7,940

Voucher Details

Report Id:Voucher_details_new.rdf

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AUG-27-20 11:25 AM

Grant No.: 27

DDO- 01004331 CHIEF CONSERVATOR OF FOREST CCF VIGILANCE & LEGAL CELL DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
405	DEHRADUN	V	N	31	N	240601001 03 00 08	01-MAY-20	08-MAY-20	7,940
406	DEHRADUN	V	N	9	N	240601001 03 00 08	01-MAY-20	08-MAY-20	18,014
407	DEHRADUN	V	N	32	N	240601001 03 00 01	01-JUN-20	29-JUN-20	2,51,086
408	DEHRADUN	V	N	32	N	240601001 03 00 03	01-JUN-20	29-JUN-20	83,327
409	DEHRADUN	V	N	69	N	240601001 03 00 08	01-JUN-20	04-JUN-20	7,940
410	DEHRADUN	V	N	70	N	240601001 03 00 08	01-JUN-20	04-JUN-20	47,958
411	DEHRADUN	V	N	71	N	240601001 03 00 08	01-JUN-20	04-JUN-20	18,014
412	DEHRADUN	V	N	9	N	240601001 03 00 01	01-JUN-20	05-JUN-20	3,69,400
413	DEHRADUN	V	N	9	N	240601001 03 00 03	01-JUN-20	05-JUN-20	62,798
414	DEHRADUN	V	N	9	N	240601001 03 00 06	01-JUN-20	05-JUN-20	34,170
415	DEHRADUN	V	N	98	N	240601001 03 00 20	01-JUN-20	09-JUN-20	9,314
416	DEHRADUN	V	N	99	N	240601001 03 00 22	01-JUN-20	09-JUN-20	2,702

DDO- 01014258 DIVISIONAL FOREST OFFICER DFO CHAKARATA FOREST DIVISION CHAKARATA DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
417	DEHRADUN	V	N	15	N	240601001 03 00 01	01-APR-20	15-APR-20	46,79,850
418	DEHRADUN	V	N	15	N	240601001 03 00 03	01-APR-20	15-APR-20	7,99,612
419	DEHRADUN	V	N	15	N	240601001 03 00 06	01-APR-20	15-APR-20	2,78,725
420	DEHRADUN	V	N	22	N	240601001 03 00 02	01-APR-20	20-APR-20	1,80,686
421	DEHRADUN	V	N	23	N	240601001 03 00 02	01-APR-20	20-APR-20	3,29,659
422	DEHRADUN	V	N	24	N	240601001 03 00 08	01-APR-20	20-APR-20	77,500
423	DEHRADUN	V	N	2	N	240601001 03 00 01	01-MAY-20	04-MAY-20	46,79,850
424	DEHRADUN	V	N	2	N	240601001 03 00 03	01-MAY-20	04-MAY-20	7,99,612
425	DEHRADUN	V	N	2	N	240601001 03 00 06	01-MAY-20	04-MAY-20	2,80,525
426	DEHRADUN	V	N	46	N	240601001 03 00 08	01-MAY-20	15-MAY-20	1,05,000
427	DEHRADUN	V	N	47	N	240601001 03 00 08	01-MAY-20	15-MAY-20	35,000
428	DEHRADUN	V	N	48	N	240601001 03 00 02	01-MAY-20	15-MAY-20	2,87,000
429	DEHRADUN	V	N	1	N	240601001 03 00 01	01-JUN-20	03-JUN-20	23,100
430	DEHRADUN	V	N	1	N	240601001 03 00 03	01-JUN-20	03-JUN-20	2,079
431	DEHRADUN	V	N	1	N	240601001 03 00 06	01-JUN-20	03-JUN-20	1,430
432	DEHRADUN	V	N	10	N	240601101 05 00 52	01-JUN-20	02-JUN-20	77,962
433	DEHRADUN	V	N	106	N	240601001 03 00 08	01-JUN-20	11-JUN-20	83,295
434	DEHRADUN	V	N	11	N	240601101 05 00 52	01-JUN-20	02-JUN-20	1,18,800
435	DEHRADUN	V	N	12	N	240601101 05 00 52	01-JUN-20	02-JUN-20	1,06,178
436	DEHRADUN	V	N	13	N	240601101 05 00 52	01-JUN-20	02-JUN-20	1,93,030
437	DEHRADUN	V	N	14	N	240601101 05 00 52	01-JUN-20	02-JUN-20	30,000
438	DEHRADUN	V	N	146	N	240601101 05 00 51	01-JUN-20	23-JUN-20	6,183

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Report Id:Voucher_details_new.rdf

Printed On:

AUG-27-20 11:25 AM

Grant No.: 27

DDO- 01014258 DIVISIONAL FOREST OFFICER DFO CHAKARATA FOREST DIVISION CHAKARATA DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
439	DEHRADUN	V	N	147	N	240601101 05 00 51	01-JUN-20	23-JUN-20	6,183
440	DEHRADUN	V	N	148	N	240601101 05 00 51	01-JUN-20	23-JUN-20	6,183
441	DEHRADUN	V	N	149	N	240601101 05 00 51	01-JUN-20	23-JUN-20	6,183
442	DEHRADUN	V	N	15	N	240601101 05 00 52	01-JUN-20	02-JUN-20	30,000
443	DEHRADUN	V	N	150	N	240601101 05 00 51	01-JUN-20	23-JUN-20	6,183
444	DEHRADUN	V	N	151	N	240601101 05 00 51	01-JUN-20	23-JUN-20	6,183
445	DEHRADUN	V	N	152	N	240601101 05 00 51	01-JUN-20	23-JUN-20	6,183
446	DEHRADUN	V	N	153	N	240601101 05 00 51	01-JUN-20	23-JUN-20	6,183
447	DEHRADUN	V	N	154	N	240601101 05 00 51	01-JUN-20	23-JUN-20	6,183
448	DEHRADUN	V	N	155	N	240601101 05 00 51	01-JUN-20	23-JUN-20	6,183
449	DEHRADUN	V	N	156	N	240601101 05 00 51	01-JUN-20	23-JUN-20	17,175
450	DEHRADUN	V	N	157	N	240601101 05 00 51	01-JUN-20	23-JUN-20	3,435
451	DEHRADUN	V	N	158	N	240601101 05 00 51	01-JUN-20	23-JUN-20	3,435
452	DEHRADUN	V	N	159	N	240601101 05 00 51	01-JUN-20	23-JUN-20	3,435
453	DEHRADUN	V	N	16	N	240601101 05 00 52	01-JUN-20	02-JUN-20	15,000
454	DEHRADUN	V	N	160	N	240601101 05 00 51	01-JUN-20	23-JUN-20	3,435
455	DEHRADUN	V	N	161	N	240601101 05 00 51	01-JUN-20	23-JUN-20	3,435
456	DEHRADUN	V	N	162	N	240601101 05 00 51	01-JUN-20	23-JUN-20	3,435
457	DEHRADUN	V	N	163	N	240601101 05 00 51	01-JUN-20	23-JUN-20	3,435
458	DEHRADUN	V	N	164	N	240601101 05 00 51	01-JUN-20	23-JUN-20	3,435
459	DEHRADUN	V	N	165	N	240601101 05 00 51	01-JUN-20	23-JUN-20	3,435
460	DEHRADUN	V	N	166	N	240601101 05 00 51	01-JUN-20	23-JUN-20	3,435
461	DEHRADUN	V	N	167	N	240601101 05 00 51	01-JUN-20	23-JUN-20	3,435
462	DEHRADUN	V	N	168	N	240601101 05 00 51	01-JUN-20	23-JUN-20	3,435
463	DEHRADUN	V	N	169	N	240601101 05 00 51	01-JUN-20	23-JUN-20	3,435
464	DEHRADUN	V	N	17	N	240601001 03 00 01	01-JUN-20	05-JUN-20	46,40,990
465	DEHRADUN	V	N	17	N	240601001 03 00 03	01-JUN-20	05-JUN-20	7,93,543
466	DEHRADUN	V	N	17	N	240601001 03 00 06	01-JUN-20	05-JUN-20	2,72,560
467	DEHRADUN	V	N	17	N	240601101 05 00 52	01-JUN-20	02-JUN-20	15,000
468	DEHRADUN	V	N	170	N	240601101 05 00 51	01-JUN-20	23-JUN-20	3,435
469	DEHRADUN	V	N	171	N	240601101 05 00 51	01-JUN-20	23-JUN-20	3,435
470	DEHRADUN	V	N	172	N	240601101 05 00 51	01-JUN-20	23-JUN-20	6,183
471	DEHRADUN	V	N	173	N	240601101 05 00 51	01-JUN-20	23-JUN-20	12,366
472	DEHRADUN	V	N	174	N	240601101 05 00 51	01-JUN-20	23-JUN-20	5,496
473	DEHRADUN	V	N	175	N	240601101 05 00 51	01-JUN-20	23-JUN-20	6,183
474	DEHRADUN	V	N	176	N	240601101 05 00 51	01-JUN-20	23-JUN-20	6,183
475	DEHRADUN	V	N	177	N	240601101 05 00 51	01-JUN-20	23-JUN-20	13,860

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

AUG-27-20 11:25 AM

Grant No.: 27

DDO- 01014258 DIVISIONAL FOREST OFFICER DFO CHAKARATA FOREST DIVISION CHAKARATA DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
476	DEHRADUN	V	N	178	N	240601101 05 00 51	01-JUN-20	23-JUN-20	13,860
477	DEHRADUN	V	N	179	N	240601101 05 00 51	01-JUN-20	23-JUN-20	13,860
478	DEHRADUN	V	N	18	N	240601101 13 00 52	01-JUN-20	02-JUN-20	20,000
479	DEHRADUN	V	N	180	N	240601101 05 00 51	01-JUN-20	23-JUN-20	13,860
480	DEHRADUN	V	N	181	N	240601101 05 00 51	01-JUN-20	23-JUN-20	13,860
481	DEHRADUN	V	N	182	N	240601101 05 00 51	01-JUN-20	23-JUN-20	13,860
482	DEHRADUN	V	N	183	N	240601101 05 00 51	01-JUN-20	23-JUN-20	13,860
483	DEHRADUN	V	N	184	N	240601101 05 00 51	01-JUN-20	23-JUN-20	13,860
484	DEHRADUN	V	N	185	N	240601101 05 00 51	01-JUN-20	23-JUN-20	13,860
485	DEHRADUN	V	N	186	N	240601101 05 00 51	01-JUN-20	23-JUN-20	13,860
486	DEHRADUN	V	N	187	N	240601101 05 00 51	01-JUN-20	23-JUN-20	13,860
487	DEHRADUN	V	N	19	N	240601101 13 00 52	01-JUN-20	02-JUN-20	80,184
488	DEHRADUN	V	N	20	N	240601101 13 00 52	01-JUN-20	02-JUN-20	15,000
489	DEHRADUN	V	N	21	N	240601101 13 00 52	01-JUN-20	02-JUN-20	20,000
490	DEHRADUN	V	N	22	N	240601101 13 00 52	01-JUN-20	02-JUN-20	20,000
491	DEHRADUN	V	N	23	N	240601101 13 00 52	01-JUN-20	02-JUN-20	30,000
492	DEHRADUN	V	N	238	N	240601101 05 00 51	01-JUN-20	29-JUN-20	13,860
493	DEHRADUN	V	N	239	N	240601101 05 00 51	01-JUN-20	29-JUN-20	13,860
494	DEHRADUN	V	N	24	N	240601101 05 00 52	01-JUN-20	02-JUN-20	59,400
495	DEHRADUN	V	N	240	N	240601101 05 00 51	01-JUN-20	29-JUN-20	13,860
496	DEHRADUN	V	N	241	N	240601101 05 00 51	01-JUN-20	29-JUN-20	13,860
497	DEHRADUN	V	N	242	N	240601101 05 00 51	01-JUN-20	29-JUN-20	13,860
498	DEHRADUN	V	N	243	N	240601101 05 00 51	01-JUN-20	29-JUN-20	13,860
499	DEHRADUN	V	N	244	N	240601101 05 00 51	01-JUN-20	29-JUN-20	13,860
500	DEHRADUN	V	N	245	N	240601101 05 00 51	01-JUN-20	29-JUN-20	13,860
501	DEHRADUN	V	N	246	N	240601101 05 00 51	01-JUN-20	29-JUN-20	13,860
502	DEHRADUN	V	N	247	N	240601101 05 00 51	01-JUN-20	29-JUN-20	13,860
503	DEHRADUN	V	N	248	N	240601101 05 00 51	01-JUN-20	29-JUN-20	13,860
504	DEHRADUN	V	N	249	N	240601101 05 00 51	01-JUN-20	29-JUN-20	13,860
505	DEHRADUN	V	N	25	N	240601101 05 00 52	01-JUN-20	02-JUN-20	29,700
506	DEHRADUN	V	N	250	N	240601101 05 00 51	01-JUN-20	29-JUN-20	13,860
507	DEHRADUN	V	N	251	N	240601101 05 00 51	01-JUN-20	29-JUN-20	13,860
508	DEHRADUN	V	N	252	N	240601101 05 00 51	01-JUN-20	29-JUN-20	13,860
509	DEHRADUN	V	N	253	N	240601101 05 00 51	01-JUN-20	29-JUN-20	13,860
510	DEHRADUN	V	N	254	N	240601101 05 00 51	01-JUN-20	29-JUN-20	13,860
511	DEHRADUN	V	N	255	N	240601101 05 00 51	01-JUN-20	29-JUN-20	13,860
512	DEHRADUN	V	N	256	N	240601101 05 00 51	01-JUN-20	29-JUN-20	13,860

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

AUG-27-20 11:25 AM

Grant No.: 27

DDO- 01014258 DIVISIONAL FOREST OFFICER DFO CHAKARATA FOREST DIVISION CHAKARATA DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
513	DEHRADUN	V	N	257	N	240601101 05 00 51	01-JUN-20	29-JUN-20	13,860
514	DEHRADUN	V	N	258	N	240601101 05 00 51	01-JUN-20	29-JUN-20	13,860
515	DEHRADUN	V	N	259	N	240601101 05 00 51	01-JUN-20	29-JUN-20	13,860
516	DEHRADUN	V	N	26	N	240601101 05 00 29	01-JUN-20	03-JUN-20	28,000
517	DEHRADUN	V	N	260	N	240601101 05 00 51	01-JUN-20	29-JUN-20	13,860
518	DEHRADUN	V	N	261	N	240601101 05 00 51	01-JUN-20	29-JUN-20	13,860
519	DEHRADUN	V	N	262	N	240601101 05 00 51	01-JUN-20	29-JUN-20	13,860
520	DEHRADUN	V	N	263	N	240601101 05 00 51	01-JUN-20	29-JUN-20	13,860
521	DEHRADUN	V	N	264	N	240601101 05 00 51	01-JUN-20	29-JUN-20	13,860
522	DEHRADUN	V	N	265	N	240601101 05 00 51	01-JUN-20	29-JUN-20	13,860
523	DEHRADUN	V	N	266	N	240601101 05 00 51	01-JUN-20	29-JUN-20	13,860
524	DEHRADUN	V	N	267	N	240601101 05 00 51	01-JUN-20	29-JUN-20	13,860
525	DEHRADUN	V	N	268	N	240601101 05 00 51	01-JUN-20	29-JUN-20	13,860
526	DEHRADUN	V	N	269	N	240601101 05 00 51	01-JUN-20	29-JUN-20	13,860
527	DEHRADUN	V	N	27	N	240601001 03 00 08	01-JUN-20	03-JUN-20	83,295
528	DEHRADUN	V	N	270	N	240601101 05 00 51	01-JUN-20	29-JUN-20	13,860
529	DEHRADUN	V	N	271	N	240601101 05 00 51	01-JUN-20	29-JUN-20	13,860
530	DEHRADUN	V	N	272	N	240601101 05 00 51	01-JUN-20	29-JUN-20	13,860
531	DEHRADUN	V	N	273	N	240601101 05 00 51	01-JUN-20	29-JUN-20	13,860
532	DEHRADUN	V	N	274	N	240601101 05 00 51	01-JUN-20	29-JUN-20	13,860
533	DEHRADUN	V	N	275	N	240601101 05 00 51	01-JUN-20	29-JUN-20	13,860
534	DEHRADUN	V	N	276	N	240601101 05 00 51	01-JUN-20	29-JUN-20	4,500
535	DEHRADUN	V	N	277	N	240601101 05 00 51	01-JUN-20	29-JUN-20	13,860
536	DEHRADUN	V	N	278	N	240601101 05 00 51	01-JUN-20	29-JUN-20	13,860
537	DEHRADUN	V	N	279	N	240601101 05 00 51	01-JUN-20	29-JUN-20	3,435
538	DEHRADUN	V	N	280	N	240601101 13 00 51	01-JUN-20	29-JUN-20	13,860
539	DEHRADUN	V	N	281	N	240601101 13 00 51	01-JUN-20	29-JUN-20	13,860
540	DEHRADUN	V	N	282	N	240601101 13 00 51	01-JUN-20	29-JUN-20	13,860
541	DEHRADUN	V	N	283	N	240601101 13 00 51	01-JUN-20	29-JUN-20	13,860
542	DEHRADUN	V	N	284	N	240601101 13 00 51	01-JUN-20	29-JUN-20	22,770
543	DEHRADUN	V	N	285	N	240601101 13 00 51	01-JUN-20	29-JUN-20	22,770
544	DEHRADUN	V	N	286	N	240601101 13 00 51	01-JUN-20	29-JUN-20	22,770
545	DEHRADUN	V	N	287	N	240601101 13 00 51	01-JUN-20	29-JUN-20	13,860
546	DEHRADUN	V	N	288	N	240601101 13 00 51	01-JUN-20	29-JUN-20	13,860
547	DEHRADUN	V	N	289	N	240601101 13 00 51	01-JUN-20	29-JUN-20	13,860
548	DEHRADUN	V	N	290	N	240601101 13 00 51	01-JUN-20	29-JUN-20	13,860
549	DEHRADUN	V	N	291	N	240601101 13 00 51	01-JUN-20	29-JUN-20	13,860

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

AUG-27-20 11:25 AM

Grant No.: 27

DDO- 01014258 DIVISIONAL FOREST OFFICER DFO CHAKARATA FOREST DIVISION CHAKARATA DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
550	DEHRADUN	V	N	292	N	240601101 13 00 51	01-JUN-20	29-JUN-20	13,860
551	DEHRADUN	V	N	293	N	240601101 13 00 51	01-JUN-20	29-JUN-20	13,860
552	DEHRADUN	V	N	294	N	240601101 13 00 51	01-JUN-20	29-JUN-20	13,860
553	DEHRADUN	V	N	295	N	240601101 05 00 51	01-JUN-20	29-JUN-20	13,860
554	DEHRADUN	V	N	296	N	240601101 13 00 51	01-JUN-20	29-JUN-20	19,830
555	DEHRADUN	V	N	297	N	240601101 13 00 51	01-JUN-20	29-JUN-20	22,770
556	DEHRADUN	V	N	298	N	240601101 13 00 51	01-JUN-20	29-JUN-20	22,770
557	DEHRADUN	V	N	299	N	240601101 13 00 52	01-JUN-20	29-JUN-20	724
558	DEHRADUN	V	N	300	N	240601101 05 00 52	01-JUN-20	29-JUN-20	1,388
559	DEHRADUN	V	N	301	N	240601101 13 00 52	01-JUN-20	29-JUN-20	2,480
560	DEHRADUN	V	N	302	N	240601101 05 00 52	01-JUN-20	29-JUN-20	5,970
561	DEHRADUN	V	N	303	N	240601101 05 00 52	01-JUN-20	29-JUN-20	2,272
562	DEHRADUN	V	N	304	N	240601101 05 00 51	01-JUN-20	30-JUN-20	4,404
563	DEHRADUN	V	N	309	N	240601101 05 00 04	01-JUN-20	30-JUN-20	4,750
564	DEHRADUN	V	N	31	N	240601001 03 00 02	01-JUN-20	03-JUN-20	5,42,058
565	DEHRADUN	V	N	310	N	240601101 05 00 04	01-JUN-20	30-JUN-20	7,990
566	DEHRADUN	V	N	311	N	240601101 05 00 04	01-JUN-20	30-JUN-20	3,150
567	DEHRADUN	V	N	312	N	240601101 05 00 04	01-JUN-20	30-JUN-20	7,050
568	DEHRADUN	V	N	32	N	240601001 03 00 02	01-JUN-20	03-JUN-20	6,60,300
569	DEHRADUN	V	N	33	N	240601001 03 00 08	01-JUN-20	03-JUN-20	1,11,000
570	DEHRADUN	V	N	76	N	240601101 13 00 52	01-JUN-20	05-JUN-20	71,612
571	DEHRADUN	V	N	77	N	240601101 05 00 52	01-JUN-20	05-JUN-20	15,000
572	DEHRADUN	V	N	78	N	240601101 13 00 52	01-JUN-20	05-JUN-20	25,000
573	DEHRADUN	V	N	79	N	240601101 13 00 52	01-JUN-20	05-JUN-20	15,000

DDO- 01024256 DIVISIONAL FOREST OFFICER DFO MUSOORIE FOREST DIVISION MUSOORIE DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
574	DEHRADUN	V	N	16	N	240601001 03 00 01	01-APR-20	15-APR-20	48,55,700
575	DEHRADUN	V	N	16	N	240601001 03 00 03	01-APR-20	15-APR-20	8,25,469
576	DEHRADUN	V	N	16	N	240601001 03 00 06	01-APR-20	15-APR-20	4,27,430
577	DEHRADUN	V	N	2	N	240601001 03 00 02	01-APR-20	18-APR-20	16,000
578	DEHRADUN	V	N	25	N	240601001 03 00 08	01-APR-20	20-APR-20	2,33,792
579	DEHRADUN	V	N	3	N	240601001 03 00 08	01-APR-20	18-APR-20	5,77,608
580	DEHRADUN	V	N	37	N	240601001 03 00 01	01-APR-20	29-APR-20	50,500
581	DEHRADUN	V	N	37	N	240601001 03 00 03	01-APR-20	29-APR-20	8,585
582	DEHRADUN	V	N	37	N	240601001 03 00 06	01-APR-20	29-APR-20	7,475
583	DEHRADUN	V	N	4	N	240601001 03 00 08	01-APR-20	18-APR-20	1,42,356

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

AUG-27-20 11:25 AM

Grant No.: 27

DDO- 01024256 DIVISIONAL FOREST OFFICER DFO MUSOORIE FOREST DIVISION MUSOORIE DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
584	DEHRADUN	V	N	47	N	240601001 03 00 02	01-APR-20	28-APR-20	13,024
585	DEHRADUN	V	N	48	N	240601001 03 00 02	01-APR-20	28-APR-20	2,368
586	DEHRADUN	V	N	49	N	240601101 05 00 04	01-APR-20	28-APR-20	2,867
587	DEHRADUN	V	N	50	N	240601001 03 00 08	01-APR-20	28-APR-20	3,05,490
588	DEHRADUN	V	N	51	N	240601101 05 00 42	01-APR-20	28-APR-20	1,600
589	DEHRADUN	V	N	52	N	240601101 05 00 42	01-APR-20	28-APR-20	5,000
590	DEHRADUN	V	N	53	N	240601101 05 00 40	01-APR-20	28-APR-20	14,710
591	DEHRADUN	V	N	54	N	240601101 05 00 40	01-APR-20	28-APR-20	10,500
592	DEHRADUN	V	N	1	N	240601001 03 00 01	01-MAY-20	04-MAY-20	49,06,200
593	DEHRADUN	V	N	1	N	240601001 03 00 03	01-MAY-20	04-MAY-20	8,34,054
594	DEHRADUN	V	N	1	N	240601001 03 00 06	01-MAY-20	04-MAY-20	4,41,105
595	DEHRADUN	V	N	104	N	240601001 03 00 08	01-MAY-20	30-MAY-20	4,69,274
596	DEHRADUN	V	N	105	N	240601101 05 00 04	01-MAY-20	30-MAY-20	2,694
597	DEHRADUN	V	N	107	N	240601001 03 00 22	01-MAY-20	30-MAY-20	6,500
598	DEHRADUN	V	N	109	N	240601101 13 00 29	01-MAY-20	30-MAY-20	20,000
599	DEHRADUN	V	N	28	N	240601001 03 00 01	01-MAY-20	30-MAY-20	22,400
600	DEHRADUN	V	N	28	N	240601001 03 00 03	01-MAY-20	30-MAY-20	3,808
601	DEHRADUN	V	N	5	N	240601001 03 00 02	01-MAY-20	08-MAY-20	73,917
602	DEHRADUN	V	N	6	N	240601001 03 00 02	01-MAY-20	08-MAY-20	16,426
603	DEHRADUN	V	N	7	N	240601001 03 00 08	01-MAY-20	08-MAY-20	27,000
604	DEHRADUN	V	N	8	N	240601001 03 00 08	01-MAY-20	08-MAY-20	14,500
605	DEHRADUN	V	N	84	N	240601001 03 00 08	01-MAY-20	27-MAY-20	30,500
606	DEHRADUN	V	N	85	N	240601101 05 00 20	01-MAY-20	27-MAY-20	8,000
607	DEHRADUN	V	N	87	N	240601101 05 00 40	01-MAY-20	27-MAY-20	39,450
608	DEHRADUN	V	N	88	N	240601101 13 00 42	01-MAY-20	27-MAY-20	22,400
609	DEHRADUN	V	N	89	N	240601101 13 00 20	01-MAY-20	27-MAY-20	4,250
610	DEHRADUN	V	N	90	N	240601001 03 00 02	01-MAY-20	27-MAY-20	16,426
611	DEHRADUN	V	N	91	N	240601101 05 00 27	01-MAY-20	27-MAY-20	4,000
612	DEHRADUN	V	N	92	N	240601101 05 00 29	01-MAY-20	27-MAY-20	22,150
613	DEHRADUN	V	N	93	N	240601001 03 00 02	01-MAY-20	27-MAY-20	31,639
614	DEHRADUN	V	N	95	N	240601101 05 00 42	01-MAY-20	28-MAY-20	15,168
615	DEHRADUN	V	N	96	N	240601101 13 00 42	01-MAY-20	28-MAY-20	5,540
616	DEHRADUN	V	N	100	N	240601001 03 00 08	01-JUN-20	09-JUN-20	4,27,065
617	DEHRADUN	V	N	104	N	240601101 05 00 40	01-JUN-20	10-JUN-20	12,400
618	DEHRADUN	V	N	105	N	240601001 03 00 08	01-JUN-20	11-JUN-20	17,050
619	DEHRADUN	V	N	127	N	240601001 03 00 02	01-JUN-20	19-JUN-20	18,000
620	DEHRADUN	V	N	128	N	240601001 03 00 08	01-JUN-20	19-JUN-20	63,940

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

AUG-27-20 11:25 AM

Grant No.: 27

DDO- 01024256 DIVISIONAL FOREST OFFICER DFO MUSOORIE FOREST DIVISION MUSOORIE DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
621	DEHRADUN	V	N	129	N	240601101 13 00 40	01-JUN-20	19-JUN-20	23,300
622	DEHRADUN	V	N	130	N	240601105 04 00 02	01-JUN-20	19-JUN-20	25,648
623	DEHRADUN	V	N	131	N	240601101 05 00 52	01-JUN-20	19-JUN-20	1,00,000
624	DEHRADUN	V	N	132	N	240601101 05 00 52	01-JUN-20	19-JUN-20	1,50,000
625	DEHRADUN	V	N	133	N	240601101 05 00 52	01-JUN-20	19-JUN-20	1,50,000
626	DEHRADUN	V	N	134	N	240601101 05 00 52	01-JUN-20	19-JUN-20	1,39,160
627	DEHRADUN	V	N	135	N	240601101 05 00 52	01-JUN-20	19-JUN-20	1,13,850
628	DEHRADUN	V	N	136	N	240601101 05 00 52	01-JUN-20	19-JUN-20	94,050
629	DEHRADUN	V	N	137	N	240601101 13 00 52	01-JUN-20	19-JUN-20	1,20,000
630	DEHRADUN	V	N	141	N	240601001 03 00 22	01-JUN-20	20-JUN-20	3,232
631	DEHRADUN	V	N	16	N	240601001 03 00 01	01-JUN-20	05-JUN-20	48,72,300
632	DEHRADUN	V	N	16	N	240601001 03 00 03	01-JUN-20	05-JUN-20	8,28,291
633	DEHRADUN	V	N	16	N	240601001 03 00 06	01-JUN-20	05-JUN-20	4,37,195
634	DEHRADUN	V	N	224	N	240601105 04 00 02	01-JUN-20	25-JUN-20	20,610
635	DEHRADUN	V	N	225	N	240601001 03 00 29	01-JUN-20	25-JUN-20	33,050
636	DEHRADUN	V	N	226	N	240601001 03 00 02	01-JUN-20	25-JUN-20	16,426
637	DEHRADUN	V	N	227	N	240601001 03 00 02	01-JUN-20	25-JUN-20	13,740
638	DEHRADUN	V	N	228	N	240601101 05 00 04	01-JUN-20	25-JUN-20	12,360
639	DEHRADUN	V	N	229	N	240601001 03 00 29	01-JUN-20	25-JUN-20	25,988
640	DEHRADUN	V	N	23	N	240601001 03 00 01	01-JUN-20	19-JUN-20	207
641	DEHRADUN	V	N	23	N	240601001 03 00 03	01-JUN-20	19-JUN-20	35
642	DEHRADUN	V	N	23	N	240601001 03 00 06	01-JUN-20	19-JUN-20	115
643	DEHRADUN	V	N	24	N	240601001 03 00 01	01-JUN-20	19-JUN-20	25,200
644	DEHRADUN	V	N	24	N	240601001 03 00 03	01-JUN-20	19-JUN-20	4,284
645	DEHRADUN	V	N	25	N	240601001 03 00 01	01-JUN-20	19-JUN-20	23,100
646	DEHRADUN	V	N	25	N	240601001 03 00 03	01-JUN-20	19-JUN-20	3,927
647	DEHRADUN	V	N	28	N	240601101 05 00 27	01-JUN-20	03-JUN-20	8,000
648	DEHRADUN	V	N	29	N	240601001 03 00 02	01-JUN-20	03-JUN-20	49,278
649	DEHRADUN	V	N	41	N	240601001 03 00 08	01-JUN-20	03-JUN-20	60,000
650	DEHRADUN	V	N	43	N	240601001 03 00 22	01-JUN-20	04-JUN-20	8,925
651	DEHRADUN	V	N	74	N	240601001 03 00 31	01-JUN-20	04-JUN-20	18,000
652	DEHRADUN	V	N	75	N	240601101 13 00 56	01-JUN-20	04-JUN-20	75,000
653	DEHRADUN	V	N	81	N	240601001 03 00 22	01-JUN-20	09-JUN-20	25,020
654	DEHRADUN	V	N	82	N	240601001 03 00 02	01-JUN-20	09-JUN-20	56,122
655	DEHRADUN	V	N	83	N	240601001 03 00 29	01-JUN-20	09-JUN-20	43,771
656	DEHRADUN	V	N	84	N	240601001 03 00 02	01-JUN-20	09-JUN-20	16,000
657	DEHRADUN	V	N	85	N	240601001 03 00 02	01-JUN-20	09-JUN-20	16,426

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

AUG-27-20 11:25 AM

Grant No.: 27

DDO- 01054258 DIVISIONAL FOREST OFFICER DFO SOIL CONSERVATION DIVISION KALSI KALSI DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
658	DEHRADUN	V	N	14	N	240601001 03 00 01	01-APR-20	15-APR-20	53,62,870
659	DEHRADUN	V	N	14	N	240601001 03 00 03	01-APR-20	15-APR-20	9,12,708
660	DEHRADUN	V	N	14	N	240601001 03 00 06	01-APR-20	15-APR-20	3,93,535
661	DEHRADUN	V	N	19	N	240601001 03 00 01	01-MAY-20	12-MAY-20	3,920
662	DEHRADUN	V	N	2	N	240601001 03 00 02	01-MAY-20	06-MAY-20	74,668
663	DEHRADUN	V	N	20	N	240601001 03 00 01	01-MAY-20	12-MAY-20	5,320
664	DEHRADUN	V	N	21	N	240601001 03 00 01	01-MAY-20	12-MAY-20	9,240
665	DEHRADUN	V	N	3	N	240601001 03 00 01	01-MAY-20	04-MAY-20	53,10,590
666	DEHRADUN	V	N	3	N	240601001 03 00 02	01-MAY-20	06-MAY-20	38,187
667	DEHRADUN	V	N	3	N	240601001 03 00 03	01-MAY-20	04-MAY-20	9,03,596
668	DEHRADUN	V	N	3	N	240601001 03 00 06	01-MAY-20	04-MAY-20	3,89,205
669	DEHRADUN	V	N	4	N	240601001 03 00 02	01-MAY-20	06-MAY-20	13,510
670	DEHRADUN	V	N	58	N	240601101 05 00 40	01-MAY-20	19-MAY-20	5,000
671	DEHRADUN	V	N	59	N	240601101 05 00 42	01-MAY-20	19-MAY-20	15,562
672	DEHRADUN	V	N	60	N	240601001 03 00 02	01-MAY-20	19-MAY-20	7,184
673	DEHRADUN	V	N	61	N	240601001 03 00 02	01-MAY-20	19-MAY-20	7,535
674	DEHRADUN	V	N	83	N	240601001 03 00 08	01-MAY-20	26-MAY-20	4,89,998
675	DEHRADUN	V	N	101	N	240601001 03 00 08	01-JUN-20	10-JUN-20	5,65,696
676	DEHRADUN	V	N	102	N	240601001 03 00 08	01-JUN-20	09-JUN-20	18,510
677	DEHRADUN	V	N	103	N	240601001 03 00 29	01-JUN-20	09-JUN-20	6,220
678	DEHRADUN	V	N	138	N	240601101 13 00 29	01-JUN-20	20-JUN-20	5,405
679	DEHRADUN	V	N	139	N	240601001 03 00 02	01-JUN-20	20-JUN-20	65,140
680	DEHRADUN	V	N	140	N	240601001 03 00 02	01-JUN-20	20-JUN-20	1,65,032
681	DEHRADUN	V	N	20	N	240601001 03 00 01	01-JUN-20	05-JUN-20	52,51,990
682	DEHRADUN	V	N	20	N	240601001 03 00 03	01-JUN-20	05-JUN-20	8,93,634
683	DEHRADUN	V	N	20	N	240601001 03 00 06	01-JUN-20	05-JUN-20	3,84,875
684	DEHRADUN	V	N	206	N	240601001 03 00 08	01-JUN-20	24-JUN-20	25,197
685	DEHRADUN	V	N	207	N	240601101 05 00 51	01-JUN-20	24-JUN-20	90,552
686	DEHRADUN	V	N	208	N	240601101 05 00 51	01-JUN-20	24-JUN-20	82,320
687	DEHRADUN	V	N	209	N	240601101 05 00 51	01-JUN-20	24-JUN-20	49,392
688	DEHRADUN	V	N	210	N	240601101 13 00 51	01-JUN-20	24-JUN-20	65,856
689	DEHRADUN	V	N	211	N	240601101 13 00 51	01-JUN-20	24-JUN-20	65,856
690	DEHRADUN	V	N	212	N	240601101 13 00 51	01-JUN-20	24-JUN-20	32,928
691	DEHRADUN	V	N	213	N	240601101 05 00 51	01-JUN-20	24-JUN-20	1,15,248
692	DEHRADUN	V	N	214	N	240601101 05 00 51	01-JUN-20	24-JUN-20	82,320
693	DEHRADUN	V	N	215	N	240601101 13 00 51	01-JUN-20	24-JUN-20	98,784
694	DEHRADUN	V	N	216	N	240601101 05 00 52	01-JUN-20	24-JUN-20	1,00,000

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

AUG-27-20 11:25 AM

Grant No.: 27

DDO- 01054258 DIVISIONAL FOREST OFFICER DFO SOIL CONSERVATION DIVISION KALSI KALSI DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
695	DEHRADUN	V	N	217	N	240601101 05 00 52	01-JUN-20	24-JUN-20	50,000
696	DEHRADUN	V	N	218	N	240601101 05 00 52	01-JUN-20	24-JUN-20	50,000
697	DEHRADUN	V	N	219	N	240601101 05 00 52	01-JUN-20	24-JUN-20	70,000
698	DEHRADUN	V	N	220	N	240601101 05 00 52	01-JUN-20	24-JUN-20	50,000
699	DEHRADUN	V	N	221	N	240601101 05 00 52	01-JUN-20	24-JUN-20	60,000
700	DEHRADUN	V	N	222	N	240601101 13 00 51	01-JUN-20	24-JUN-20	16,464
701	DEHRADUN	V	N	223	N	240601101 05 00 51	01-JUN-20	24-JUN-20	16,464
702	DEHRADUN	V	N	34	N	240601001 03 00 08	01-JUN-20	03-JUN-20	5,53,100
703	DEHRADUN	V	N	35	N	240601001 03 00 02	01-JUN-20	03-JUN-20	70,000
704	DEHRADUN	V	N	36	N	240601001 03 00 20	01-JUN-20	03-JUN-20	8,260

DDO- 07004258 DEPUTY CONSERVATOR OF FOREST DY. CONSERVATOR OF FOREST HALDWANI FOREST DIVISION HALDWANI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
705	HALDWANI	V	N	2	N	240601001 03 00 01	01-APR-20	15-APR-20	54,22,000
706	HALDWANI	V	N	2	N	240601001 03 00 03	01-APR-20	15-APR-20	9,21,740
707	HALDWANI	V	N	2	N	240601001 03 00 06	01-APR-20	15-APR-20	3,69,115
708	HALDWANI	V	N	11	N	240601001 03 00 01	01-MAY-20	19-MAY-20	1,47,700
709	HALDWANI	V	N	11	N	240601001 03 00 03	01-MAY-20	19-MAY-20	25,109
710	HALDWANI	V	N	2	N	240601001 03 00 01	01-MAY-20	04-MAY-20	54,83,300
711	HALDWANI	V	N	2	N	240601001 03 00 03	01-MAY-20	04-MAY-20	9,32,161
712	HALDWANI	V	N	2	N	240601001 03 00 06	01-MAY-20	04-MAY-20	3,75,855
713	HALDWANI	V	N	27	N	240601001 03 00 02	01-MAY-20	12-MAY-20	3,69,585
714	HALDWANI	V	N	28	N	240601001 03 00 02	01-MAY-20	12-MAY-20	22,939
715	HALDWANI	V	N	29	N	240601001 03 00 02	01-MAY-20	12-MAY-20	88,356
716	HALDWANI	V	N	30	N	240601001 03 00 02	01-MAY-20	12-MAY-20	2,62,816
717	HALDWANI	V	N	31	N	240601001 03 00 02	01-MAY-20	12-MAY-20	2,35,616
718	HALDWANI	V	N	107	N	240601001 03 00 02	01-JUN-20	29-JUN-20	1,31,408
719	HALDWANI	V	N	108	N	240601001 03 00 02	01-JUN-20	29-JUN-20	1,31,408
720	HALDWANI	V	N	109	N	240601001 03 00 02	01-JUN-20	29-JUN-20	1,31,408
721	HALDWANI	V	N	11	N	240601001 03 00 01	01-JUN-20	29-JUN-20	55,200
722	HALDWANI	V	N	11	N	240601001 03 00 03	01-JUN-20	29-JUN-20	9,384
723	HALDWANI	V	N	11	N	240601001 03 00 06	01-JUN-20	29-JUN-20	6,480
724	HALDWANI	V	N	110	N	240601001 03 00 02	01-JUN-20	29-JUN-20	16,426
725	HALDWANI	V	N	111	N	240601001 03 00 02	01-JUN-20	29-JUN-20	49,278
726	HALDWANI	V	N	12	N	240601001 03 00 01	01-JUN-20	29-JUN-20	55,200
727	HALDWANI	V	N	12	N	240601001 03 00 03	01-JUN-20	29-JUN-20	9,384
728	HALDWANI	V	N	12	N	240601001 03 00 06	01-JUN-20	29-JUN-20	6,480

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

AUG-27-20 11:25 AM

Grant No.: 27

DDO- 07004258 DEPUTY CONSERVATOR OF FOREST DY. CONSERVATOR OF FOREST HALDWANI FOREST DIVISION HALDWANI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
729	HALDWANI	V	N	5	N	240601001 03 00 01	01-JUN-20	05-JUN-20	54,96,664
730	HALDWANI	V	N	5	N	240601001 03 00 03	01-JUN-20	05-JUN-20	9,25,361
731	HALDWANI	V	N	5	N	240601001 03 00 06	01-JUN-20	05-JUN-20	3,76,550
732	HALDWANI	V	N	9	N	240601001 03 00 01	01-JUN-20	12-JUN-20	10,850
733	HALDWANI	V	N	9	N	240601001 03 00 03	01-JUN-20	12-JUN-20	1,845
734	HALDWANI	V	N	9	N	240601001 03 00 06	01-JUN-20	12-JUN-20	1,200

DDO- 07004259 CHIEF CONSERVATOR OF FOREST CHIEF CONSERVATOR OF FOREST WORK PLANNING HALDWANI HALDWANI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
735	HALDWANI	V	N	12	N	240601001 03 00 08	01-APR-20	30-APR-20	62,957
736	HALDWANI	V	N	13	N	240601001 03 00 08	01-APR-20	30-APR-20	62,957
737	HALDWANI	V	N	4	N	240601001 03 00 01	01-APR-20	13-APR-20	14,45,570
738	HALDWANI	V	N	4	N	240601001 03 00 03	01-APR-20	13-APR-20	2,45,599
739	HALDWANI	V	N	4	N	240601001 03 00 06	01-APR-20	13-APR-20	73,525
740	HALDWANI	V	N	5	N	240601001 03 00 08	01-APR-20	18-APR-20	6,831
741	HALDWANI	V	N	6	N	240601001 03 00 08	01-APR-20	18-APR-20	8,018
742	HALDWANI	V	N	7	N	240601001 03 00 08	01-APR-20	18-APR-20	3,000
743	HALDWANI	V	N	8	N	240601001 03 00 08	01-APR-20	18-APR-20	8,531
744	HALDWANI	V	N	9	N	240601001 03 00 08	01-APR-20	18-APR-20	8,531
745	HALDWANI	V	N	2	N	240601001 03 00 08	01-MAY-20	06-MAY-20	3,000
746	HALDWANI	V	N	3	N	240601001 03 00 08	01-MAY-20	06-MAY-20	9,718
747	HALDWANI	V	N	4	N	240601001 03 00 08	01-MAY-20	06-MAY-20	8,531
748	HALDWANI	V	N	5	N	240601001 03 00 08	01-MAY-20	06-MAY-20	8,531
749	HALDWANI	V	N	54	N	240601001 03 00 25	01-MAY-20	27-MAY-20	3,543
750	HALDWANI	V	N	55	N	240601001 03 00 25	01-MAY-20	27-MAY-20	1,898
751	HALDWANI	V	N	6	N	240601001 03 00 25	01-MAY-20	06-MAY-20	5,697
752	HALDWANI	V	N	7	N	240601001 03 00 01	01-MAY-20	04-MAY-20	14,45,570
753	HALDWANI	V	N	7	N	240601001 03 00 03	01-MAY-20	04-MAY-20	2,45,599
754	HALDWANI	V	N	7	N	240601001 03 00 06	01-MAY-20	04-MAY-20	73,525
755	HALDWANI	V	N	7	N	240601001 03 00 25	01-MAY-20	06-MAY-20	4,447
756	HALDWANI	V	N	10	N	240601001 03 00 08	01-JUN-20	09-JUN-20	68,976
757	HALDWANI	V	N	11	N	240601001 03 00 08	01-JUN-20	09-JUN-20	9,718
758	HALDWANI	V	N	12	N	240601001 03 00 08	01-JUN-20	09-JUN-20	8,531
759	HALDWANI	V	N	13	N	240601001 03 00 29	01-JUN-20	09-JUN-20	12,594
760	HALDWANI	V	N	14	N	240601001 03 00 29	01-JUN-20	09-JUN-20	2,594
761	HALDWANI	V	N	15	N	240601001 03 00 29	01-JUN-20	09-JUN-20	6,135
762	HALDWANI	V	N	16	N	240601001 03 00 08	01-JUN-20	09-JUN-20	3,000

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

AUG-27-20 11:25 AM

Grant No.: 27

DDO- 07004259 CHIEF CONSERVATOR OF FOREST CHIEF CONSERVATOR OF FOREST WORK PLANNING HALDWANI HALDWANI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
763	HALDWANI	V	N	17	N	240601001 03 00 08	01-JUN-20	09-JUN-20	25,593
764	HALDWANI	V	N	6	N	240601001 03 00 01	01-JUN-20	05-JUN-20	13,10,570
765	HALDWANI	V	N	6	N	240601001 03 00 03	01-JUN-20	05-JUN-20	2,22,649
766	HALDWANI	V	N	6	N	240601001 03 00 06	01-JUN-20	05-JUN-20	59,235
767	HALDWANI	V	N	6	N	240601001 03 00 22	01-JUN-20	09-JUN-20	4,750
768	HALDWANI	V	N	7	N	240601001 03 00 08	01-JUN-20	09-JUN-20	8,531
769	HALDWANI	V	N	73	N	240601001 03 00 25	01-JUN-20	19-JUN-20	3,849
770	HALDWANI	V	N	8	N	240601001 03 00 22	01-JUN-20	09-JUN-20	9,350
771	HALDWANI	V	N	81	N	240601001 03 00 22	01-JUN-20	20-JUN-20	10,000
772	HALDWANI	V	N	9	N	240601001 03 00 08	01-JUN-20	09-JUN-20	68,976

DDO- 07004319 CHIEF CONSERVATOR OF FOREST ADDL PRINCIPAL CONSERVATOR OF FOREST MANAGEMENT R HALDWANI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
773	HALDWANI	V	N	10	N	240601001 03 00 08	01-APR-20	28-APR-20	69,873
774	HALDWANI	V	N	5	N	240601001 03 00 01	01-APR-20	13-APR-20	7,93,040
775	HALDWANI	V	N	5	N	240601001 03 00 03	01-APR-20	13-APR-20	1,34,776
776	HALDWANI	V	N	5	N	240601001 03 00 06	01-APR-20	13-APR-20	29,110
777	HALDWANI	V	N	1	N	240601001 03 00 01	01-MAY-20	04-MAY-20	7,93,040
778	HALDWANI	V	N	1	N	240601001 03 00 03	01-MAY-20	04-MAY-20	1,34,776
779	HALDWANI	V	N	1	N	240601001 03 00 06	01-MAY-20	04-MAY-20	29,110
780	HALDWANI	V	N	25	N	240601001 03 00 08	01-MAY-20	12-MAY-20	81,828
781	HALDWANI	V	N	59	N	240601001 03 00 25	01-MAY-20	28-MAY-20	19,287
782	HALDWANI	V	N	60	N	240601001 03 00 25	01-MAY-20	28-MAY-20	691
783	HALDWANI	V	N	1	N	240601001 03 00 01	01-JUN-20	05-JUN-20	8,00,645
784	HALDWANI	V	N	1	N	240601001 03 00 03	01-JUN-20	05-JUN-20	1,34,776
785	HALDWANI	V	N	1	N	240601001 03 00 06	01-JUN-20	05-JUN-20	29,110
786	HALDWANI	V	N	2	N	240601001 03 00 29	01-JUN-20	09-JUN-20	5,471
787	HALDWANI	V	N	3	N	240601001 03 00 25	01-JUN-20	09-JUN-20	4,952
788	HALDWANI	V	N	4	N	240601001 03 00 22	01-JUN-20	09-JUN-20	7,745
789	HALDWANI	V	N	40	N	240601001 03 00 22	01-JUN-20	17-JUN-20	2,500
790	HALDWANI	V	N	41	N	240601001 03 00 22	01-JUN-20	17-JUN-20	7,350
791	HALDWANI	V	N	42	N	240601001 03 00 22	01-JUN-20	17-JUN-20	6,962
792	HALDWANI	V	N	43	N	240601001 03 00 22	01-JUN-20	17-JUN-20	21,398
793	HALDWANI	V	N	44	N	240601001 03 00 22	01-JUN-20	17-JUN-20	2,400
794	HALDWANI	V	N	5	N	240601001 03 00 08	01-JUN-20	09-JUN-20	81,828
795	HALDWANI	V	N	56	N	240601001 03 00 25	01-JUN-20	16-JUN-20	364
796	HALDWANI	V	N	84	N	240601001 03 00 25	01-JUN-20	24-JUN-20	2,381

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

AUG-27-20 11:25 AM

Grant No.: 27

DDO- 07004322 DEPUTY DIRECTOR BY DIRECTOR UTTARAKHAND FOREST TRAINING INSTITUTE HALDWANI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
797	HALDWANI	V	N	1	N	240601001 03 00 01	01-APR-20	15-APR-20	18,89,600
798	HALDWANI	V	N	1	N	240601001 03 00 03	01-APR-20	15-APR-20	3,28,032
799	HALDWANI	V	N	1	N	240601001 03 00 06	01-APR-20	15-APR-20	1,04,295
800	HALDWANI	V	N	2	N	240601001 03 00 08	01-APR-20	17-APR-20	6,84,491
801	HALDWANI	V	N	3	N	240601001 03 00 08	01-APR-20	17-APR-20	1,46,393
802	HALDWANI	V	N	10	N	240601001 03 00 01	01-MAY-20	16-MAY-20	17,640
803	HALDWANI	V	N	10	N	240601001 03 00 03	01-MAY-20	16-MAY-20	12,179
804	HALDWANI	V	N	26	N	240601001 03 00 02	01-MAY-20	12-MAY-20	70,000
805	HALDWANI	V	N	3	N	240601001 03 00 01	01-MAY-20	04-MAY-20	18,89,600
806	HALDWANI	V	N	3	N	240601001 03 00 03	01-MAY-20	04-MAY-20	3,28,032
807	HALDWANI	V	N	3	N	240601001 03 00 06	01-MAY-20	04-MAY-20	1,04,295
808	HALDWANI	V	N	43	N	240601001 03 00 02	01-MAY-20	16-MAY-20	70,000
809	HALDWANI	V	N	44	N	240601001 03 00 08	01-MAY-20	16-MAY-20	3,46,700
810	HALDWANI	V	N	45	N	240601001 03 00 08	01-MAY-20	16-MAY-20	3,36,633
811	HALDWANI	V	N	46	N	240601001 03 00 08	01-MAY-20	16-MAY-20	1,73,630
812	HALDWANI	V	N	61	N	240601001 03 00 25	01-MAY-20	29-MAY-20	2,56,952
813	HALDWANI	V	N	1	N	240601001 03 00 02	01-JUN-20	03-JUN-20	70,000
814	HALDWANI	V	N	105	N	240601001 03 00 25	01-JUN-20	23-JUN-20	8,426
815	HALDWANI	V	N	37	N	240601001 03 00 25	01-JUN-20	12-JUN-20	1,80,492
816	HALDWANI	V	N	8	N	240601001 03 00 01	01-JUN-20	05-JUN-20	18,89,600
817	HALDWANI	V	N	8	N	240601001 03 00 03	01-JUN-20	05-JUN-20	3,28,032
818	HALDWANI	V	N	8	N	240601001 03 00 06	01-JUN-20	05-JUN-20	1,02,095
819	HALDWANI	V	N	83	N	240601001 03 00 08	01-JUN-20	24-JUN-20	3,49,387

DDO- 07004323 CONSERVATOR OF FOREST CONSERVATOR OF FOREST REASERCH HALDWANI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
820	HALDWANI	V	N	11	N	240601001 03 00 08	01-APR-20	28-APR-20	25,665
821	HALDWANI	V	N	6	N	240601001 03 00 01	01-APR-20	13-APR-20	8,88,400
822	HALDWANI	V	N	6	N	240601001 03 00 03	01-APR-20	13-APR-20	1,51,028
823	HALDWANI	V	N	6	N	240601001 03 00 06	01-APR-20	13-APR-20	40,300
824	HALDWANI	V	N	42	N	240601001 03 00 08	01-MAY-20	14-MAY-20	29,675
825	HALDWANI	V	N	6	N	240601001 03 00 01	01-MAY-20	04-MAY-20	8,50,300
826	HALDWANI	V	N	6	N	240601001 03 00 03	01-MAY-20	04-MAY-20	1,44,551
827	HALDWANI	V	N	6	N	240601001 03 00 06	01-MAY-20	04-MAY-20	36,980
828	HALDWANI	V	N	100	N	240601001 03 00 08	01-JUN-20	25-JUN-20	426
829	HALDWANI	V	N	101	N	240601001 03 00 08	01-JUN-20	23-JUN-20	29,679
830	HALDWANI	V	N	3	N	240601001 03 00 01	01-JUN-20	05-JUN-20	8,21,000

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

AUG-27-20 11:25 AM

Grant No.: 27

DDO- 07004323 CONSERVATOR OF FOREST CONSERVATOR OF FOREST REASERCH HALDWANI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
831	HALDWANI	V	N	3	N	240601001 03 00 03	01-JUN-20	05-JUN-20	1,39,570
832	HALDWANI	V	N	3	N	240601001 03 00 06	01-JUN-20	05-JUN-20	36,700
833	HALDWANI	V	N	36	N	240601101 05 00 29	01-JUN-20	12-JUN-20	8,432
834	HALDWANI	V	N	57	N	240601001 03 00 25	01-JUN-20	16-JUN-20	1,178
835	HALDWANI	V	N	75	N	240601001 03 00 22	01-JUN-20	20-JUN-20	9,200

DDO- 07004324 DIVISIONAL FOREST OFFICER DFO HALDWANI TARAI FOREST CENTER DIVISION HALDWANI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
836	HALDWANI	V	N	7	N	240601001 03 00 01	01-APR-20	13-APR-20	74,01,900
837	HALDWANI	V	N	7	N	240601001 03 00 03	01-APR-20	13-APR-20	12,58,323
838	HALDWANI	V	N	7	N	240601001 03 00 06	01-APR-20	13-APR-20	4,47,525
839	HALDWANI	V	N	15	N	240601001 03 00 02	01-MAY-20	12-MAY-20	98,556
840	HALDWANI	V	N	16	N	240601001 03 00 02	01-MAY-20	12-MAY-20	16,426
841	HALDWANI	V	N	17	N	240601001 03 00 02	01-MAY-20	12-MAY-20	73,917
842	HALDWANI	V	N	18	N	240601001 03 00 02	01-MAY-20	12-MAY-20	24,639
843	HALDWANI	V	N	19	N	240601001 03 00 02	01-MAY-20	12-MAY-20	1,23,195
844	HALDWANI	V	N	20	N	240601001 03 00 02	01-MAY-20	12-MAY-20	32,852
845	HALDWANI	V	N	21	N	240601001 03 00 02	01-MAY-20	12-MAY-20	49,278
846	HALDWANI	V	N	22	N	240601001 03 00 02	01-MAY-20	12-MAY-20	21,834
847	HALDWANI	V	N	23	N	240601001 03 00 02	01-MAY-20	12-MAY-20	14,556
848	HALDWANI	V	N	24	N	240601001 03 00 02	01-MAY-20	12-MAY-20	38,816
849	HALDWANI	V	N	62	N	240601001 03 00 08	01-MAY-20	29-MAY-20	1,03,026
850	HALDWANI	V	N	63	N	240601001 03 00 08	01-MAY-20	29-MAY-20	1,27,096
851	HALDWANI	V	N	8	N	240601001 03 00 01	01-MAY-20	04-MAY-20	72,10,600
852	HALDWANI	V	N	8	N	240601001 03 00 03	01-MAY-20	04-MAY-20	12,25,802
853	HALDWANI	V	N	8	N	240601001 03 00 06	01-MAY-20	04-MAY-20	4,42,975
854	HALDWANI	V	N	9	N	240601001 03 00 01	01-MAY-20	12-MAY-20	845
855	HALDWANI	V	N	9	N	240601001 03 00 03	01-MAY-20	12-MAY-20	76
856	HALDWANI	V	N	9	N	240601001 03 00 06	01-MAY-20	12-MAY-20	6
857	HALDWANI	V	N	10	N	240601001 03 00 01	01-JUN-20	15-JUN-20	58,600
858	HALDWANI	V	N	10	N	240601001 03 00 03	01-JUN-20	15-JUN-20	9,962
859	HALDWANI	V	N	10	N	240601001 03 00 06	01-JUN-20	15-JUN-20	1,725
860	HALDWANI	V	N	102	N	240601101 05 00 52	01-JUN-20	23-JUN-20	99,937
861	HALDWANI	V	N	103	N	240601101 05 00 51	01-JUN-20	23-JUN-20	1,39,320
862	HALDWANI	V	N	104	N	240601101 05 00 52	01-JUN-20	23-JUN-20	1,00,000
863	HALDWANI	V	N	112	N	240601001 03 00 08	01-JUN-20	29-JUN-20	1,27,096
864	HALDWANI	V	N	113	N	240601001 03 00 08	01-JUN-20	29-JUN-20	19,858

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

AUG-27-20 11:25 AM

Grant No.: 27

DDO- 07004324 DIVISIONAL FOREST OFFICER DFO HALDWANI TARAI FOREST CENTER DIVISION HALDWANI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
865	HALDWANI	V	N	114	N	240601001 03 00 08	01-JUN-20	29-JUN-20	7,943
866	HALDWANI	V	N	7	N	240601001 03 00 01	01-JUN-20	05-JUN-20	71,31,800
867	HALDWANI	V	N	7	N	240601001 03 00 03	01-JUN-20	05-JUN-20	12,12,406
868	HALDWANI	V	N	7	N	240601001 03 00 06	01-JUN-20	05-JUN-20	4,38,950
869	HALDWANI	V	N	90	N	240601101 05 00 52	01-JUN-20	25-JUN-20	99,962

DDO- 07004325 DIVISIONAL FOREST OFFICER DFO EAST TARAI FOREST DIVISION HALDWANI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
870	HALDWANI	V	N	3	N	240601001 03 00 01	01-APR-20	15-APR-20	99,70,148
871	HALDWANI	V	N	3	N	240601001 03 00 03	01-APR-20	15-APR-20	16,99,978
872	HALDWANI	V	N	3	N	240601001 03 00 06	01-APR-20	15-APR-20	6,76,058
873	HALDWANI	V	N	32	N	240601001 03 00 02	01-MAY-20	12-MAY-20	1,26,000
874	HALDWANI	V	N	33	N	240601001 03 00 02	01-MAY-20	12-MAY-20	1,89,000
875	HALDWANI	V	N	34	N	240601001 03 00 02	01-MAY-20	12-MAY-20	1,26,000
876	HALDWANI	V	N	35	N	240601001 03 00 02	01-MAY-20	12-MAY-20	42,000
877	HALDWANI	V	N	36	N	240601001 03 00 02	01-MAY-20	12-MAY-20	28,000
878	HALDWANI	V	N	37	N	240601001 03 00 02	01-MAY-20	12-MAY-20	28,000
879	HALDWANI	V	N	38	N	240601001 03 00 02	01-MAY-20	12-MAY-20	70,000
880	HALDWANI	V	N	39	N	240601001 03 00 02	01-MAY-20	12-MAY-20	42,000
881	HALDWANI	V	N	4	N	240601001 03 00 01	01-MAY-20	04-MAY-20	98,17,001
882	HALDWANI	V	N	4	N	240601001 03 00 03	01-MAY-20	04-MAY-20	16,73,103
883	HALDWANI	V	N	4	N	240601001 03 00 06	01-MAY-20	04-MAY-20	6,76,824
884	HALDWANI	V	N	18	N	240601101 05 00 52	01-JUN-20	09-JUN-20	30,000
885	HALDWANI	V	N	19	N	240601101 05 00 52	01-JUN-20	09-JUN-20	45,000
886	HALDWANI	V	N	20	N	240601101 05 00 52	01-JUN-20	09-JUN-20	1,09,992
887	HALDWANI	V	N	21	N	240601101 05 00 52	01-JUN-20	09-JUN-20	1,60,000
888	HALDWANI	V	N	22	N	240601101 05 00 52	01-JUN-20	09-JUN-20	15,186
889	HALDWANI	V	N	34	N	240601101 05 00 52	01-JUN-20	11-JUN-20	15,000
890	HALDWANI	V	N	35	N	240601101 05 00 52	01-JUN-20	11-JUN-20	15,000
891	HALDWANI	V	N	4	N	240601001 03 00 01	01-JUN-20	05-JUN-20	96,86,758
892	HALDWANI	V	N	4	N	240601001 03 00 03	01-JUN-20	05-JUN-20	16,50,952
893	HALDWANI	V	N	4	N	240601001 03 00 06	01-JUN-20	05-JUN-20	6,64,849
894	HALDWANI	V	N	45	N	240601001 03 00 02	01-JUN-20	17-JUN-20	84,000
895	HALDWANI	V	N	46	N	240601001 03 00 02	01-JUN-20	17-JUN-20	63,000
896	HALDWANI	V	N	47	N	240601001 03 00 02	01-JUN-20	17-JUN-20	1,26,000
897	HALDWANI	V	N	48	N	240601001 03 00 02	01-JUN-20	17-JUN-20	1,68,000
898	HALDWANI	V	N	49	N	240601001 03 00 02	01-JUN-20	17-JUN-20	70,000

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

AUG-27-20 11:25 AM

Grant No.: 27

DDO- 07004325 DIVISIONAL FOREST OFFICER DFO EAST TARAI FOREST DIVISION HALDWANI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
899	HALDWANI	V	N	50	N	240601101 05 00 52	01-JUN-20	17-JUN-20	15,000
900	HALDWANI	V	N	51	N	240601101 05 00 52	01-JUN-20	17-JUN-20	15,000
901	HALDWANI	V	N	52	N	240601101 05 00 52	01-JUN-20	17-JUN-20	49,814
902	HALDWANI	V	N	53	N	240601101 05 00 52	01-JUN-20	17-JUN-20	15,000
903	HALDWANI	V	N	54	N	240601101 05 00 52	01-JUN-20	16-JUN-20	2,43,780
904	HALDWANI	V	N	55	N	240601101 05 00 52	01-JUN-20	16-JUN-20	20,248
905	HALDWANI	V	N	58	N	240601001 03 00 02	01-JUN-20	19-JUN-20	84,000
906	HALDWANI	V	N	59	N	240601001 03 00 02	01-JUN-20	19-JUN-20	28,000
907	HALDWANI	V	N	60	N	240601001 03 00 22	01-JUN-20	19-JUN-20	3,000
908	HALDWANI	V	N	61	N	240601001 03 00 22	01-JUN-20	19-JUN-20	1,256
909	HALDWANI	V	N	62	N	240601001 03 00 20	01-JUN-20	19-JUN-20	5,000
910	HALDWANI	V	N	63	N	240601001 03 00 29	01-JUN-20	19-JUN-20	8,650
911	HALDWANI	V	N	64	N	240601101 05 00 42	01-JUN-20	19-JUN-20	3,399
912	HALDWANI	V	N	65	N	240601001 03 00 22	01-JUN-20	19-JUN-20	5,019
913	HALDWANI	V	N	66	N	240601101 05 00 42	01-JUN-20	19-JUN-20	7,278
914	HALDWANI	V	N	67	N	240601001 03 00 22	01-JUN-20	19-JUN-20	5,750
915	HALDWANI	V	N	68	N	240601001 03 00 29	01-JUN-20	19-JUN-20	9,532
916	HALDWANI	V	N	69	N	240601001 03 00 22	01-JUN-20	19-JUN-20	2,000
917	HALDWANI	V	N	70	N	240601001 03 00 25	01-JUN-20	19-JUN-20	9,164
918	HALDWANI	V	N	76	N	240601101 05 00 51	01-JUN-20	22-JUN-20	87,204
919	HALDWANI	V	N	77	N	240601101 05 00 51	01-JUN-20	22-JUN-20	87,204
920	HALDWANI	V	N	78	N	240601101 05 00 51	01-JUN-20	22-JUN-20	1,47,576
921	HALDWANI	V	N	79	N	240601101 05 00 51	01-JUN-20	22-JUN-20	67,080
922	HALDWANI	V	N	91	N	240601001 03 00 22	01-JUN-20	25-JUN-20	5,300
923	HALDWANI	V	N	92	N	240601101 05 00 51	01-JUN-20	25-JUN-20	67,080
924	HALDWANI	V	N	93	N	240601101 05 00 51	01-JUN-20	25-JUN-20	1,74,408
925	HALDWANI	V	N	94	N	240601101 05 00 51	01-JUN-20	25-JUN-20	87,204
926	HALDWANI	V	N	95	N	240601101 05 00 51	01-JUN-20	25-JUN-20	43,602
927	HALDWANI	V	N	96	N	240601101 05 00 51	01-JUN-20	25-JUN-20	57,018
928	HALDWANI	V	N	97	N	240601101 05 00 51	01-JUN-20	25-JUN-20	50,310
929	HALDWANI	V	N	98	N	240601101 05 00 51	01-JUN-20	25-JUN-20	43,602
930	HALDWANI	V	N	99	N	240601101 05 00 51	01-JUN-20	25-JUN-20	36,792

DDO- 07004331 DIVISIONAL FOREST OFFICER VAN VARDHANIK SAAL HALDWANI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
931	HALDWANI	V	N	8	N	240601001 03 00 01	01-APR-20	13-APR-20	17,86,144
932	HALDWANI	V	N	8	N	240601001 03 00 03	01-APR-20	13-APR-20	3,17,161

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

AUG-27-20 11:25 AM

Grant No.: 27

DDO- 07004331 DIVISIONAL FOREST OFFICER VAN VARDHANIK SAAL HALDWANI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
933	HALDWANI	V	N	8	N	240601001 03 00 06	01-APR-20	13-APR-20	1,34,314
934	HALDWANI	V	N	1	N	240601001 03 00 08	01-MAY-20	04-MAY-20	1,04,196
935	HALDWANI	V	N	14	N	240601001 03 00 02	01-MAY-20	12-MAY-20	28,000
936	HALDWANI	V	N	40	N	240601101 05 00 04	01-MAY-20	13-MAY-20	4,750
937	HALDWANI	V	N	41	N	240601101 05 00 04	01-MAY-20	13-MAY-20	4,500
938	HALDWANI	V	N	47	N	240601001 03 00 08	01-MAY-20	18-MAY-20	51,341
939	HALDWANI	V	N	48	N	240601001 03 00 08	01-MAY-20	18-MAY-20	82,956
940	HALDWANI	V	N	5	N	240601001 03 00 01	01-MAY-20	04-MAY-20	17,33,420
941	HALDWANI	V	N	5	N	240601001 03 00 03	01-MAY-20	04-MAY-20	3,08,198
942	HALDWANI	V	N	5	N	240601001 03 00 06	01-MAY-20	04-MAY-20	1,31,235
943	HALDWANI	V	N	56	N	240601001 03 00 02	01-MAY-20	27-MAY-20	28,000
944	HALDWANI	V	N	57	N	240601101 05 00 27	01-MAY-20	27-MAY-20	6,100
945	HALDWANI	V	N	8	N	240601001 03 00 08	01-MAY-20	11-MAY-20	42,290
946	HALDWANI	V	N	115	N	240601101 05 00 51	01-JUN-20	29-JUN-20	50,544
947	HALDWANI	V	N	116	N	240601101 05 00 51	01-JUN-20	29-JUN-20	91,044
948	HALDWANI	V	N	2	N	240601001 03 00 01	01-JUN-20	05-JUN-20	16,78,220
949	HALDWANI	V	N	2	N	240601001 03 00 03	01-JUN-20	05-JUN-20	2,98,814
950	HALDWANI	V	N	2	N	240601001 03 00 06	01-JUN-20	05-JUN-20	1,29,525
951	HALDWANI	V	N	24	N	240601101 05 00 04	01-JUN-20	12-JUN-20	9,800
952	HALDWANI	V	N	25	N	240601001 03 00 08	01-JUN-20	12-JUN-20	82,956
953	HALDWANI	V	N	26	N	240601101 05 00 42	01-JUN-20	12-JUN-20	9,805
954	HALDWANI	V	N	27	N	240601101 05 00 29	01-JUN-20	12-JUN-20	6,200
955	HALDWANI	V	N	28	N	240601001 03 00 08	01-JUN-20	12-JUN-20	82,956
956	HALDWANI	V	N	29	N	240601001 03 00 08	01-JUN-20	12-JUN-20	82,566
957	HALDWANI	V	N	30	N	240601001 03 00 08	01-JUN-20	12-JUN-20	51,808
958	HALDWANI	V	N	39	N	240601001 03 00 02	01-JUN-20	17-JUN-20	1,33,456
959	HALDWANI	V	N	71	N	240601001 03 00 22	01-JUN-20	19-JUN-20	6,398
960	HALDWANI	V	N	72	N	240601001 03 00 22	01-JUN-20	19-JUN-20	2,790
961	HALDWANI	V	N	85	N	240601001 03 00 25	01-JUN-20	24-JUN-20	55,676
962	HALDWANI	V	N	86	N	240601001 03 00 25	01-JUN-20	24-JUN-20	7,251
963	HALDWANI	V	N	87	N	240601001 03 00 20	01-JUN-20	24-JUN-20	4,333
964	HALDWANI	V	N	88	N	240601101 05 00 27	01-JUN-20	24-JUN-20	500
965	HALDWANI	V	N	89	N	240601101 05 00 51	01-JUN-20	24-JUN-20	25,272

DDO- 12004253 CHIEF CONSERVATOR OF FOREST CPAO

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
966	SECRETARIAT	V	N	1	N	240601001 03 00 01	01-APR-20	13-APR-20	31,08,440

Voucher Details

Report Id:Voucher_details_new.rdf

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AUG-27-20 11:25 AM

Grant No.: 27

DDO- 12004253 CHIEF CONSERVATOR OF FOREST CPAO

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
967	SECRETRIAT	V	N	1	N	240601001 03 00 03	01-APR-20	13-APR-20	5,79,062
968	SECRETRIAT	V	N	1	N	240601001 03 00 06	01-APR-20	13-APR-20	2,53,022
969	SECRETRIAT	V	N	1	N	240601001 03 00 08	01-APR-20	21-APR-20	68,200
970	SECRETRIAT	V	N	2	N	240601001 03 00 08	01-APR-20	21-APR-20	60,629
971	SECRETRIAT	V	N	3	N	240601001 03 00 08	01-APR-20	21-APR-20	1,43,873
972	SECRETRIAT	V	N	1	N	240601001 03 00 01	01-MAY-20	04-MAY-20	29,73,440
973	SECRETRIAT	V	N	1	N	240601001 03 00 03	01-MAY-20	04-MAY-20	5,56,112
974	SECRETRIAT	V	N	1	N	240601001 03 00 06	01-MAY-20	04-MAY-20	2,30,882
975	SECRETRIAT	V	N	1	N	240601001 03 00 08	01-MAY-20	08-MAY-20	60,000
976	SECRETRIAT	V	N	2	N	240601001 03 00 01	01-MAY-20	16-MAY-20	59,500
977	SECRETRIAT	V	N	2	N	240601001 03 00 03	01-MAY-20	16-MAY-20	10,115
978	SECRETRIAT	V	N	2	N	240601001 03 00 06	01-MAY-20	16-MAY-20	7,570
979	SECRETRIAT	V	N	2	N	240601001 03 00 08	01-MAY-20	08-MAY-20	1,08,582
980	SECRETRIAT	V	N	3	N	240601001 03 00 01	01-MAY-20	28-MAY-20	59,500
981	SECRETRIAT	V	N	3	N	240601001 03 00 03	01-MAY-20	28-MAY-20	10,115
982	SECRETRIAT	V	N	3	N	240601001 03 00 06	01-MAY-20	28-MAY-20	7,570
983	SECRETRIAT	V	N	3	N	240601001 03 00 08	01-MAY-20	08-MAY-20	2,04,502
984	SECRETRIAT	V	N	4	N	240601001 03 00 08	01-MAY-20	08-MAY-20	1,08,582
985	SECRETRIAT	V	N	1	N	240601001 03 00 01	01-JUN-20	05-JUN-20	29,83,940
986	SECRETRIAT	V	N	1	N	240601001 03 00 03	01-JUN-20	05-JUN-20	5,57,897
987	SECRETRIAT	V	N	1	N	240601001 03 00 06	01-JUN-20	05-JUN-20	2,68,496
988	SECRETRIAT	V	N	1	N	240601001 03 00 08	01-JUN-20	04-JUN-20	62,000
989	SECRETRIAT	V	N	10	N	240601001 03 00 20	01-JUN-20	25-JUN-20	36,100
990	SECRETRIAT	V	N	2	N	240601001 03 00 01	01-JUN-20	10-JUN-20	49,000
991	SECRETRIAT	V	N	2	N	240601001 03 00 03	01-JUN-20	10-JUN-20	8,330
992	SECRETRIAT	V	N	2	N	240601001 03 00 06	01-JUN-20	10-JUN-20	5,860
993	SECRETRIAT	V	N	2	N	240601001 03 00 30	01-JUN-20	04-JUN-20	19,400
994	SECRETRIAT	V	N	3	N	240601001 03 00 01	01-JUN-20	25-JUN-20	31,030
995	SECRETRIAT	V	N	3	N	240601001 03 00 06	01-JUN-20	25-JUN-20	13,274
996	SECRETRIAT	V	N	3	N	240601001 03 00 08	01-JUN-20	04-JUN-20	1,32,076
997	SECRETRIAT	V	N	4	N	240601001 03 00 01	01-JUN-20	25-JUN-20	1,032
998	SECRETRIAT	V	N	4	N	240601001 03 00 03	01-JUN-20	25-JUN-20	183
999	SECRETRIAT	V	N	4	N	240601001 03 00 29	01-JUN-20	04-JUN-20	61,233
1000	SECRETRIAT	V	N	5	N	240601001 03 00 08	01-JUN-20	18-JUN-20	97,615
1001	SECRETRIAT	V	N	6	N	240601001 03 00 08	01-JUN-20	18-JUN-20	2,04,502
1002	SECRETRIAT	V	N	7	N	240601001 03 00 25	01-JUN-20	25-JUN-20	5,853
1003	SECRETRIAT	V	N	8	N	240601105 04 00 20	01-JUN-20	25-JUN-20	34,675

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

AUG-27-20 11:25 AM

Grant No.: 27

DDO- 12004253 CHIEF CONSERVATOR OF FOREST CPAO

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1004	SECRETRIAT	V	N	9	N	240601105 04 00 20	01-JUN-20	25-JUN-20	43,773

DDO- 36004255 DIVISIONAL FOREST OFFICER DIVISIONAL FOREST OFFICER NAINITAL NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1005	NAINITAL	V	N	28	N	240601001 03 00 08	01-APR-20	21-APR-20	1,83,682
1006	NAINITAL	V	N	52	N	240601001 03 00 02	01-APR-20	22-APR-20	3,12,660
1007	NAINITAL	V	N	6	N	240601001 03 00 01	01-APR-20	15-APR-20	68,25,978
1008	NAINITAL	V	N	6	N	240601001 03 00 03	01-APR-20	15-APR-20	11,63,767
1009	NAINITAL	V	N	6	N	240601001 03 00 06	01-APR-20	15-APR-20	6,05,660
1010	NAINITAL	V	N	64	N	240601001 03 00 08	01-APR-20	29-APR-20	48,16,131
1011	NAINITAL	V	N	12	N	240601001 03 00 01	01-MAY-20	12-MAY-20	96,400
1012	NAINITAL	V	N	12	N	240601001 03 00 03	01-MAY-20	12-MAY-20	6,410
1013	NAINITAL	V	N	12	N	240601001 03 00 06	01-MAY-20	12-MAY-20	12,200
1014	NAINITAL	V	N	15	N	240601001 03 00 02	01-MAY-20	06-MAY-20	5,04,995
1015	NAINITAL	V	N	5	N	240601001 03 00 01	01-MAY-20	04-MAY-20	67,26,773
1016	NAINITAL	V	N	5	N	240601001 03 00 03	01-MAY-20	04-MAY-20	11,44,899
1017	NAINITAL	V	N	5	N	240601001 03 00 06	01-MAY-20	04-MAY-20	6,00,130
1018	NAINITAL	V	N	10	N	240602110 08 00 51	01-JUN-20	02-JUN-20	6,36,145
1019	NAINITAL	V	N	11	N	240602110 08 00 51	01-JUN-20	02-JUN-20	13,500
1020	NAINITAL	V	N	117	N	240601001 03 00 25	01-JUN-20	11-JUN-20	6,167
1021	NAINITAL	V	N	118	N	240601001 03 00 25	01-JUN-20	11-JUN-20	10,432
1022	NAINITAL	V	N	119	N	240601001 03 00 25	01-JUN-20	11-JUN-20	88,253
1023	NAINITAL	V	N	12	N	240602110 08 00 51	01-JUN-20	02-JUN-20	9,270
1024	NAINITAL	V	N	120	N	240601001 03 00 08	01-JUN-20	09-JUN-20	31,972
1025	NAINITAL	V	N	13	N	240602110 08 00 51	01-JUN-20	02-JUN-20	18,000
1026	NAINITAL	V	N	14	N	240602110 08 00 51	01-JUN-20	02-JUN-20	9,270
1027	NAINITAL	V	N	147	N	240602110 08 00 51	01-JUN-20	16-JUN-20	15,500
1028	NAINITAL	V	N	148	N	240602110 08 00 51	01-JUN-20	16-JUN-20	7,000
1029	NAINITAL	V	N	149	N	240602110 08 00 51	01-JUN-20	16-JUN-20	7,000
1030	NAINITAL	V	N	15	N	240601001 03 00 01	01-JUN-20	19-JUN-20	46,968
1031	NAINITAL	V	N	15	N	240601001 03 00 06	01-JUN-20	19-JUN-20	920
1032	NAINITAL	V	N	15	N	240602110 08 00 51	01-JUN-20	02-JUN-20	11,681
1033	NAINITAL	V	N	150	N	240602110 08 00 51	01-JUN-20	16-JUN-20	9,270
1034	NAINITAL	V	N	151	N	240602110 08 00 51	01-JUN-20	16-JUN-20	11,681
1035	NAINITAL	V	N	152	N	240602110 08 00 51	01-JUN-20	16-JUN-20	18,000
1036	NAINITAL	V	N	153	N	240602110 08 00 51	01-JUN-20	16-JUN-20	9,270
1037	NAINITAL	V	N	154	N	240602110 08 00 51	01-JUN-20	16-JUN-20	9,270

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

AUG-27-20 11:25 AM

Grant No.: 27

DDO- 36004255 DIVISIONAL FOREST OFFICER DIVISIONAL FOREST OFFICER NAINITAL NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1038	NAINITAL	V	N	155	N	240602110 08 00 51	01-JUN-20	16-JUN-20	11,681
1039	NAINITAL	V	N	156	N	240602110 08 00 51	01-JUN-20	16-JUN-20	9,270
1040	NAINITAL	V	N	157	N	240602110 08 00 51	01-JUN-20	16-JUN-20	11,681
1041	NAINITAL	V	N	158	N	240602110 08 00 51	01-JUN-20	16-JUN-20	9,270
1042	NAINITAL	V	N	159	N	240602110 08 00 51	01-JUN-20	16-JUN-20	9,270
1043	NAINITAL	V	N	16	N	240602110 08 00 51	01-JUN-20	02-JUN-20	11,681
1044	NAINITAL	V	N	160	N	240602110 08 00 51	01-JUN-20	16-JUN-20	9,270
1045	NAINITAL	V	N	161	N	240602110 08 00 51	01-JUN-20	16-JUN-20	9,270
1046	NAINITAL	V	N	162	N	240602110 08 00 51	01-JUN-20	16-JUN-20	9,270
1047	NAINITAL	V	N	163	N	240602110 08 00 51	01-JUN-20	16-JUN-20	9,270
1048	NAINITAL	V	N	164	N	240602110 08 00 51	01-JUN-20	16-JUN-20	11,681
1049	NAINITAL	V	N	165	N	240602110 08 00 51	01-JUN-20	16-JUN-20	9,270
1050	NAINITAL	V	N	166	N	240602110 08 00 51	01-JUN-20	16-JUN-20	11,681
1051	NAINITAL	V	N	167	N	240602110 08 00 51	01-JUN-20	16-JUN-20	18,000
1052	NAINITAL	V	N	168	N	240602110 08 00 51	01-JUN-20	16-JUN-20	9,270
1053	NAINITAL	V	N	169	N	240602110 08 00 51	01-JUN-20	16-JUN-20	9,270
1054	NAINITAL	V	N	17	N	240602110 08 00 51	01-JUN-20	02-JUN-20	9,270
1055	NAINITAL	V	N	170	N	240602110 08 00 51	01-JUN-20	16-JUN-20	9,270
1056	NAINITAL	V	N	171	N	240602110 08 00 51	01-JUN-20	16-JUN-20	11,681
1057	NAINITAL	V	N	172	N	240602110 08 00 51	01-JUN-20	16-JUN-20	11,681
1058	NAINITAL	V	N	173	N	240602110 08 00 51	01-JUN-20	16-JUN-20	9,270
1059	NAINITAL	V	N	174	N	240602110 08 00 51	01-JUN-20	16-JUN-20	9,270
1060	NAINITAL	V	N	175	N	240602110 08 00 51	01-JUN-20	16-JUN-20	9,270
1061	NAINITAL	V	N	176	N	240602110 08 00 51	01-JUN-20	16-JUN-20	9,270
1062	NAINITAL	V	N	177	N	240602110 08 00 51	01-JUN-20	16-JUN-20	9,270
1063	NAINITAL	V	N	178	N	240602110 08 00 51	01-JUN-20	16-JUN-20	9,270
1064	NAINITAL	V	N	179	N	240602110 08 00 51	01-JUN-20	16-JUN-20	9,270
1065	NAINITAL	V	N	18	N	240602110 08 00 51	01-JUN-20	02-JUN-20	9,270
1066	NAINITAL	V	N	180	N	240602110 08 00 51	01-JUN-20	16-JUN-20	11,681
1067	NAINITAL	V	N	181	N	240602110 08 00 51	01-JUN-20	16-JUN-20	9,270
1068	NAINITAL	V	N	182	N	240602110 08 00 51	01-JUN-20	16-JUN-20	9,270
1069	NAINITAL	V	N	19	N	240602110 08 00 51	01-JUN-20	02-JUN-20	18,000
1070	NAINITAL	V	N	191	N	240601101 13 00 52	01-JUN-20	18-JUN-20	39,970
1071	NAINITAL	V	N	192	N	240601101 13 00 52	01-JUN-20	18-JUN-20	50,000
1072	NAINITAL	V	N	193	N	240601101 05 00 52	01-JUN-20	18-JUN-20	1,00,000
1073	NAINITAL	V	N	194	N	240601101 05 00 52	01-JUN-20	18-JUN-20	89,940
1074	NAINITAL	V	N	195	N	240601101 05 00 52	01-JUN-20	18-JUN-20	1,14,000

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

AUG-27-20 11:25 AM

Grant No.: 27

DDO- 36004255 DIVISIONAL FOREST OFFICER DIVISIONAL FOREST OFFICER NAINITAL NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1075	NAINITAL	V	N	196	N	240601101 05 00 52	01-JUN-20	18-JUN-20	2,46,500
1076	NAINITAL	V	N	197	N	240601101 13 00 52	01-JUN-20	18-JUN-20	30,000
1077	NAINITAL	V	N	198	N	240601101 05 00 52	01-JUN-20	18-JUN-20	40,000
1078	NAINITAL	V	N	199	N	240602110 08 00 51	01-JUN-20	18-JUN-20	22,000
1079	NAINITAL	V	N	2	N	240601001 03 00 01	01-JUN-20	05-JUN-20	67,63,800
1080	NAINITAL	V	N	2	N	240601001 03 00 03	01-JUN-20	05-JUN-20	11,51,291
1081	NAINITAL	V	N	2	N	240601001 03 00 06	01-JUN-20	05-JUN-20	6,05,850
1082	NAINITAL	V	N	20	N	240602110 08 00 51	01-JUN-20	02-JUN-20	9,270
1083	NAINITAL	V	N	200	N	240601101 05 00 52	01-JUN-20	18-JUN-20	1,96,500
1084	NAINITAL	V	N	201	N	240601101 13 00 52	01-JUN-20	18-JUN-20	30,000
1085	NAINITAL	V	N	202	N	240602110 08 00 51	01-JUN-20	18-JUN-20	1,02,070
1086	NAINITAL	V	N	203	N	240601101 13 00 51	01-JUN-20	18-JUN-20	8,580
1087	NAINITAL	V	N	204	N	240601101 05 00 52	01-JUN-20	18-JUN-20	1,46,500
1088	NAINITAL	V	N	205	N	240602110 08 00 51	01-JUN-20	18-JUN-20	9,600
1089	NAINITAL	V	N	206	N	240601101 13 00 51	01-JUN-20	18-JUN-20	8,580
1090	NAINITAL	V	N	207	N	240601101 13 00 51	01-JUN-20	18-JUN-20	8,250
1091	NAINITAL	V	N	208	N	240601101 13 00 51	01-JUN-20	18-JUN-20	8,580
1092	NAINITAL	V	N	209	N	240601101 13 00 51	01-JUN-20	18-JUN-20	8,580
1093	NAINITAL	V	N	21	N	240602110 08 00 51	01-JUN-20	02-JUN-20	11,681
1094	NAINITAL	V	N	210	N	240601101 13 00 51	01-JUN-20	18-JUN-20	8,580
1095	NAINITAL	V	N	211	N	240601101 13 00 51	01-JUN-20	18-JUN-20	8,580
1096	NAINITAL	V	N	212	N	240601101 13 00 51	01-JUN-20	18-JUN-20	8,580
1097	NAINITAL	V	N	213	N	240601101 13 00 51	01-JUN-20	18-JUN-20	8,580
1098	NAINITAL	V	N	214	N	240601101 13 00 51	01-JUN-20	18-JUN-20	8,580
1099	NAINITAL	V	N	215	N	240601101 13 00 51	01-JUN-20	18-JUN-20	8,580
1100	NAINITAL	V	N	216	N	240601101 13 00 51	01-JUN-20	18-JUN-20	8,610
1101	NAINITAL	V	N	217	N	240601101 13 00 51	01-JUN-20	18-JUN-20	8,580
1102	NAINITAL	V	N	218	N	240601101 13 00 52	01-JUN-20	18-JUN-20	30
1103	NAINITAL	V	N	219	N	240601101 13 00 52	01-JUN-20	18-JUN-20	60
1104	NAINITAL	V	N	22	N	240602110 08 00 51	01-JUN-20	02-JUN-20	11,681
1105	NAINITAL	V	N	220	N	240602110 08 00 40	01-JUN-20	18-JUN-20	1,67,310
1106	NAINITAL	V	N	221	N	240602110 08 00 51	01-JUN-20	16-JUN-20	7,000
1107	NAINITAL	V	N	222	N	240601101 05 00 52	01-JUN-20	18-JUN-20	20,000
1108	NAINITAL	V	N	223	N	240601101 13 00 51	01-JUN-20	18-JUN-20	8,580
1109	NAINITAL	V	N	224	N	240601101 13 00 51	01-JUN-20	18-JUN-20	8,580
1110	NAINITAL	V	N	225	N	240602110 08 00 40	01-JUN-20	18-JUN-20	66,630
1111	NAINITAL	V	N	226	N	240601001 03 00 25	01-JUN-20	18-JUN-20	1,16,695

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

AUG-27-20 11:25 AM

Grant No.: 27

DDO- 36004255 DIVISIONAL FOREST OFFICER DIVISIONAL FOREST OFFICER NAINITAL NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1112	NAINITAL	V	N	227	N	240602110 08 00 51	01-JUN-20	19-JUN-20	11,681
1113	NAINITAL	V	N	228	N	240602110 08 00 51	01-JUN-20	19-JUN-20	7,000
1114	NAINITAL	V	N	23	N	240602110 08 00 51	01-JUN-20	02-JUN-20	9,270
1115	NAINITAL	V	N	230	N	240601001 03 00 25	01-JUN-20	19-JUN-20	31,262
1116	NAINITAL	V	N	231	N	240601001 03 00 02	01-JUN-20	19-JUN-20	3,42,399
1117	NAINITAL	V	N	232	N	240602110 08 00 40	01-JUN-20	19-JUN-20	2,01,826
1118	NAINITAL	V	N	233	N	240601001 03 00 02	01-JUN-20	19-JUN-20	19,826
1119	NAINITAL	V	N	234	N	240601101 13 00 20	01-JUN-20	19-JUN-20	2,128
1120	NAINITAL	V	N	235	N	240602110 08 00 40	01-JUN-20	19-JUN-20	7,658
1121	NAINITAL	V	N	239	N	240602110 08 00 51	01-JUN-20	19-JUN-20	3,840
1122	NAINITAL	V	N	24	N	240602110 08 00 51	01-JUN-20	02-JUN-20	9,270
1123	NAINITAL	V	N	240	N	240601101 13 00 51	01-JUN-20	19-JUN-20	8,580
1124	NAINITAL	V	N	241	N	240601101 13 00 51	01-JUN-20	19-JUN-20	8,580
1125	NAINITAL	V	N	242	N	240601101 13 00 51	01-JUN-20	19-JUN-20	8,580
1126	NAINITAL	V	N	243	N	240601101 13 00 51	01-JUN-20	19-JUN-20	8,580
1127	NAINITAL	V	N	244	N	240601101 13 00 51	01-JUN-20	19-JUN-20	8,580
1128	NAINITAL	V	N	245	N	240601101 13 00 51	01-JUN-20	19-JUN-20	8,580
1129	NAINITAL	V	N	246	N	240601101 13 00 51	01-JUN-20	19-JUN-20	8,580
1130	NAINITAL	V	N	247	N	240601101 13 00 51	01-JUN-20	19-JUN-20	8,580
1131	NAINITAL	V	N	248	N	240601101 13 00 51	01-JUN-20	19-JUN-20	8,580
1132	NAINITAL	V	N	25	N	240602110 08 00 51	01-JUN-20	02-JUN-20	9,270
1133	NAINITAL	V	N	26	N	240602110 08 00 51	01-JUN-20	02-JUN-20	9,270
1134	NAINITAL	V	N	265	N	240601101 05 00 52	01-JUN-20	20-JUN-20	1,46,500
1135	NAINITAL	V	N	266	N	240602110 08 00 51	01-JUN-20	20-JUN-20	2,48,051
1136	NAINITAL	V	N	27	N	240602110 08 00 51	01-JUN-20	02-JUN-20	9,270
1137	NAINITAL	V	N	28	N	240602110 08 00 51	01-JUN-20	02-JUN-20	7,000
1138	NAINITAL	V	N	29	N	240602110 08 00 51	01-JUN-20	02-JUN-20	11,681
1139	NAINITAL	V	N	293	N	240601101 05 00 29	01-JUN-20	25-JUN-20	20,000
1140	NAINITAL	V	N	30	N	240602110 08 00 51	01-JUN-20	02-JUN-20	7,000
1141	NAINITAL	V	N	31	N	240602110 08 00 51	01-JUN-20	02-JUN-20	11,681
1142	NAINITAL	V	N	32	N	240602110 08 00 51	01-JUN-20	02-JUN-20	2,00,963
1143	NAINITAL	V	N	327	N	240601001 03 00 11	01-JUN-20	29-JUN-20	4,800
1144	NAINITAL	V	N	328	N	240601101 13 00 51	01-JUN-20	24-JUN-20	8,580
1145	NAINITAL	V	N	329	N	240601101 13 00 52	01-JUN-20	24-JUN-20	1,99,940
1146	NAINITAL	V	N	33	N	240601001 03 00 02	01-JUN-20	02-JUN-20	2,59,043
1147	NAINITAL	V	N	330	N	240601101 13 00 51	01-JUN-20	24-JUN-20	8,580
1148	NAINITAL	V	N	331	N	240601101 13 00 51	01-JUN-20	24-JUN-20	8,580

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

AUG-27-20 11:25 AM

Grant No.: 27

DDO- 36004255 DIVISIONAL FOREST OFFICER DIVISIONAL FOREST OFFICER NAINITAL NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1149	NAINITAL	V	N	332	N	240601101 13 00 51	01-JUN-20	24-JUN-20	8,580
1150	NAINITAL	V	N	333	N	240601101 13 00 51	01-JUN-20	24-JUN-20	8,580
1151	NAINITAL	V	N	34	N	240602110 08 00 51	01-JUN-20	02-JUN-20	9,270
1152	NAINITAL	V	N	35	N	240602110 08 00 51	01-JUN-20	02-JUN-20	11,681
1153	NAINITAL	V	N	354	N	240601101 05 00 04	01-JUN-20	29-JUN-20	3,644
1154	NAINITAL	V	N	355	N	240601001 03 00 08	01-JUN-20	29-JUN-20	26,146
1155	NAINITAL	V	N	358	N	240601001 03 00 08	01-JUN-20	29-JUN-20	10,39,848
1156	NAINITAL	V	N	36	N	240602110 08 00 51	01-JUN-20	02-JUN-20	9,270
1157	NAINITAL	V	N	37	N	240602110 08 00 51	01-JUN-20	02-JUN-20	9,270
1158	NAINITAL	V	N	38	N	240602110 08 00 51	01-JUN-20	02-JUN-20	11,681
1159	NAINITAL	V	N	39	N	240602110 08 00 51	01-JUN-20	02-JUN-20	9,270
1160	NAINITAL	V	N	40	N	240602110 08 00 51	01-JUN-20	02-JUN-20	9,270
1161	NAINITAL	V	N	41	N	240602110 08 00 51	01-JUN-20	02-JUN-20	9,270
1162	NAINITAL	V	N	42	N	240602110 08 00 51	01-JUN-20	02-JUN-20	9,270
1163	NAINITAL	V	N	43	N	240602110 08 00 51	01-JUN-20	02-JUN-20	9,270
1164	NAINITAL	V	N	44	N	240602110 08 00 51	01-JUN-20	02-JUN-20	9,270
1165	NAINITAL	V	N	45	N	240602110 08 00 51	01-JUN-20	02-JUN-20	9,270
1166	NAINITAL	V	N	46	N	240602110 08 00 51	01-JUN-20	02-JUN-20	7,000
1167	NAINITAL	V	N	47	N	240602110 08 00 51	01-JUN-20	02-JUN-20	7,000
1168	NAINITAL	V	N	48	N	240602110 08 00 51	01-JUN-20	02-JUN-20	9,270
1169	NAINITAL	V	N	49	N	240602110 08 00 51	01-JUN-20	02-JUN-20	9,270
1170	NAINITAL	V	N	50	N	240602110 08 00 51	01-JUN-20	02-JUN-20	9,270
1171	NAINITAL	V	N	51	N	240602110 08 00 51	01-JUN-20	02-JUN-20	11,681
1172	NAINITAL	V	N	52	N	240601001 03 00 02	01-JUN-20	05-JUN-20	2,18,086
1173	NAINITAL	V	N	53	N	240601001 03 00 02	01-JUN-20	05-JUN-20	48,906
1174	NAINITAL	V	N	54	N	240601101 05 00 04	01-JUN-20	05-JUN-20	28,896
1175	NAINITAL	V	N	62	N	240602110 08 00 42	01-JUN-20	05-JUN-20	49,785
1176	NAINITAL	V	N	63	N	240602110 08 00 42	01-JUN-20	05-JUN-20	51,141
1177	NAINITAL	V	N	64	N	240602110 08 00 42	01-JUN-20	05-JUN-20	37,985
1178	NAINITAL	V	N	65	N	240601101 05 00 04	01-JUN-20	05-JUN-20	1,744
1179	NAINITAL	V	N	66	N	240602110 08 00 42	01-JUN-20	05-JUN-20	44,200
1180	NAINITAL	V	N	70	N	240601001 03 00 25	01-JUN-20	06-JUN-20	14,167
1181	NAINITAL	V	N	71	N	240601001 03 00 25	01-JUN-20	06-JUN-20	34,767
1182	NAINITAL	V	N	72	N	240601001 03 00 25	01-JUN-20	06-JUN-20	29,561
1183	NAINITAL	V	N	73	N	240602110 08 00 42	01-JUN-20	06-JUN-20	4,81,220
1184	NAINITAL	V	N	74	N	240601001 03 00 25	01-JUN-20	06-JUN-20	8,192
1185	NAINITAL	V	N	76	N	240601001 03 00 29	01-JUN-20	08-JUN-20	30,000

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

AUG-27-20 11:25 AM

Grant No.: 27

DDO- 36004255 DIVISIONAL FOREST OFFICER DIVISIONAL FOREST OFFICER NAINITAL NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1186	NAINITAL	V	N	77	N	240601001 03 00 02	01-JUN-20	08-JUN-20	1,69,826
1187	NAINITAL	V	N	78	N	240601001 03 00 08	01-JUN-20	08-JUN-20	1,46,192
1188	NAINITAL	V	N	79	N	240601001 03 00 08	01-JUN-20	08-JUN-20	17,50,372
1189	NAINITAL	V	N	80	N	240602110 08 00 51	01-JUN-20	08-JUN-20	22,000
1190	NAINITAL	V	N	9	N	240602110 08 00 51	01-JUN-20	02-JUN-20	2,04,140
1191	NAINITAL	V	N	91	N	240602110 08 00 40	01-JUN-20	10-JUN-20	89,164
1192	NAINITAL	V	N	92	N	240602110 08 00 40	01-JUN-20	10-JUN-20	4,46,000
1193	NAINITAL	V	N	93	N	240602110 08 00 42	01-JUN-20	10-JUN-20	1,32,552

DDO- 36004319 CHIEF CONSERVATOR OF FOREST PRINCIPAL CONSERVATOR OF FOREST VAN PANCHAYAT & JO NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1194	NAINITAL	V	N	18	N	240601001 03 00 02	01-APR-20	18-APR-20	6,631
1195	NAINITAL	V	N	19	N	240601001 03 00 08	01-APR-20	18-APR-20	7,000
1196	NAINITAL	V	N	20	N	240601001 03 00 08	01-APR-20	18-APR-20	31,972
1197	NAINITAL	V	N	21	N	240601001 03 00 08	01-APR-20	18-APR-20	20,320
1198	NAINITAL	V	N	22	N	240601001 03 00 02	01-APR-20	18-APR-20	8,331
1199	NAINITAL	V	N	23	N	240601001 03 00 02	01-APR-20	18-APR-20	6,631
1200	NAINITAL	V	N	24	N	240601001 03 00 02	01-APR-20	18-APR-20	6,631
1201	NAINITAL	V	N	25	N	240601001 03 00 08	01-APR-20	18-APR-20	57,313
1202	NAINITAL	V	N	26	N	240601001 03 00 08	01-APR-20	18-APR-20	40,639
1203	NAINITAL	V	N	27	N	240601001 03 00 08	01-APR-20	18-APR-20	12,598
1204	NAINITAL	V	N	5	N	240601001 03 00 01	01-APR-20	13-APR-20	14,46,000
1205	NAINITAL	V	N	5	N	240601001 03 00 03	01-APR-20	13-APR-20	2,45,820
1206	NAINITAL	V	N	5	N	240601001 03 00 06	01-APR-20	13-APR-20	1,32,119
1207	NAINITAL	V	N	35	N	240601001 03 00 02	01-MAY-20	14-MAY-20	8,331
1208	NAINITAL	V	N	36	N	240601001 03 00 02	01-MAY-20	14-MAY-20	8,331
1209	NAINITAL	V	N	37	N	240601001 03 00 02	01-MAY-20	14-MAY-20	8,331
1210	NAINITAL	V	N	38	N	240601001 03 00 02	01-MAY-20	14-MAY-20	8,331
1211	NAINITAL	V	N	39	N	240601001 03 00 08	01-MAY-20	14-MAY-20	7,000
1212	NAINITAL	V	N	40	N	240601001 03 00 08	01-MAY-20	14-MAY-20	12,598
1213	NAINITAL	V	N	41	N	240601001 03 00 08	01-MAY-20	14-MAY-20	31,972
1214	NAINITAL	V	N	42	N	240601001 03 00 08	01-MAY-20	14-MAY-20	57,313
1215	NAINITAL	V	N	66	N	240601001 03 00 25	01-MAY-20	28-MAY-20	14,821
1216	NAINITAL	V	N	67	N	240601001 03 00 25	01-MAY-20	28-MAY-20	3,354
1217	NAINITAL	V	N	68	N	240601001 03 00 25	01-MAY-20	28-MAY-20	3,584
1218	NAINITAL	V	N	69	N	240601001 03 00 25	01-MAY-20	28-MAY-20	12,368
1219	NAINITAL	V	N	70	N	240601001 03 00 25	01-MAY-20	28-MAY-20	21,633

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

AUG-27-20 11:25 AM

Grant No.: 27

DDO- 36004319 CHIEF CONSERVATOR OF FOREST PRINCIPAL CONSERVATOR OF FOREST VAN PANCHAYAT & JO NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1220	NAINITAL	V	N	9	N	240601001 03 00 01	01-MAY-20	04-MAY-20	13,90,800
1221	NAINITAL	V	N	9	N	240601001 03 00 03	01-MAY-20	04-MAY-20	2,36,436
1222	NAINITAL	V	N	9	N	240601001 03 00 06	01-MAY-20	04-MAY-20	1,25,309
1223	NAINITAL	V	N	14	N	240601001 03 00 01	01-JUN-20	19-JUN-20	2,93,039
1224	NAINITAL	V	N	16	N	240601001 03 00 01	01-JUN-20	18-JUN-20	737
1225	NAINITAL	V	N	16	N	240601001 03 00 03	01-JUN-20	18-JUN-20	125
1226	NAINITAL	V	N	16	N	240601001 03 00 06	01-JUN-20	18-JUN-20	561
1227	NAINITAL	V	N	17	N	240601001 03 00 01	01-JUN-20	18-JUN-20	41,100
1228	NAINITAL	V	N	17	N	240601001 03 00 03	01-JUN-20	18-JUN-20	6,987
1229	NAINITAL	V	N	18	N	240601001 03 00 01	01-JUN-20	18-JUN-20	747
1230	NAINITAL	V	N	18	N	240601001 03 00 03	01-JUN-20	18-JUN-20	127
1231	NAINITAL	V	N	18	N	240601001 03 00 06	01-JUN-20	18-JUN-20	21
1232	NAINITAL	V	N	251	N	240601001 03 00 02	01-JUN-20	18-JUN-20	8,331
1233	NAINITAL	V	N	252	N	240601001 06 00 23	01-JUN-20	18-JUN-20	7,166
1234	NAINITAL	V	N	253	N	240601001 06 00 23	01-JUN-20	18-JUN-20	60,000
1235	NAINITAL	V	N	254	N	240601001 06 00 22	01-JUN-20	18-JUN-20	3,599
1236	NAINITAL	V	N	255	N	240601001 03 00 25	01-JUN-20	18-JUN-20	1,190
1237	NAINITAL	V	N	256	N	240601001 03 00 08	01-JUN-20	18-JUN-20	31,972
1238	NAINITAL	V	N	257	N	240601001 03 00 08	01-JUN-20	18-JUN-20	57,313
1239	NAINITAL	V	N	258	N	240601001 03 00 02	01-JUN-20	18-JUN-20	8,331
1240	NAINITAL	V	N	259	N	240601001 03 00 08	01-JUN-20	18-JUN-20	7,000
1241	NAINITAL	V	N	260	N	240601001 06 00 27	01-JUN-20	18-JUN-20	36,000
1242	NAINITAL	V	N	261	N	240601001 06 00 27	01-JUN-20	18-JUN-20	45,000
1243	NAINITAL	V	N	262	N	240601001 03 00 02	01-JUN-20	18-JUN-20	8,331
1244	NAINITAL	V	N	263	N	240601001 03 00 02	01-JUN-20	18-JUN-20	8,331
1245	NAINITAL	V	N	268	N	240601001 03 00 08	01-JUN-20	20-JUN-20	4,600
1246	NAINITAL	V	N	5	N	240601001 03 00 01	01-JUN-20	05-JUN-20	13,90,800
1247	NAINITAL	V	N	5	N	240601001 03 00 03	01-JUN-20	05-JUN-20	2,36,436
1248	NAINITAL	V	N	5	N	240601001 03 00 06	01-JUN-20	05-JUN-20	1,25,309

DDO- 36004320 CHIEF CONSERVATOR OF FOREST CHIEF CONSERVATOR OF FOREST KUMAUN NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1249	NAINITAL	V	N	56	N	240601001 03 00 25	01-APR-20	28-APR-20	2,278
1250	NAINITAL	V	N	57	N	240601001 03 00 25	01-APR-20	28-APR-20	28,889
1251	NAINITAL	V	N	58	N	240601001 03 00 25	01-APR-20	28-APR-20	33,701
1252	NAINITAL	V	N	8	N	240601001 03 00 01	01-APR-20	13-APR-20	11,47,300
1253	NAINITAL	V	N	8	N	240601001 03 00 03	01-APR-20	13-APR-20	1,95,041

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

AUG-27-20 11:25 AM

Grant No.: 27

DDO- 36004320 CHIEF CONSERVATOR OF FOREST CHIEF CONSERVATOR OF FOREST KUMAUN NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1254	NAINITAL	V	N	8	N	240601001 03 00 06	01-APR-20	13-APR-20	52,305
1255	NAINITAL	V	N	57	N	240601001 03 00 25	01-MAY-20	19-MAY-20	2,348
1256	NAINITAL	V	N	58	N	240601001 03 00 08	01-MAY-20	19-MAY-20	19,858
1257	NAINITAL	V	N	6	N	240601001 03 00 01	01-MAY-20	04-MAY-20	11,47,031
1258	NAINITAL	V	N	6	N	240601001 03 00 03	01-MAY-20	04-MAY-20	1,95,041
1259	NAINITAL	V	N	6	N	240601001 03 00 06	01-MAY-20	04-MAY-20	49,655
1260	NAINITAL	V	N	110	N	240601001 03 00 25	01-JUN-20	11-JUN-20	2,299
1261	NAINITAL	V	N	273	N	240601001 03 00 08	01-JUN-20	22-JUN-20	9,928
1262	NAINITAL	V	N	8	N	240601001 03 00 01	01-JUN-20	05-JUN-20	11,47,300
1263	NAINITAL	V	N	8	N	240601001 03 00 03	01-JUN-20	05-JUN-20	1,95,041
1264	NAINITAL	V	N	8	N	240601001 03 00 06	01-JUN-20	05-JUN-20	49,655

DDO- 36004321 CONSERVATOR OF FOREST CONSERVATOR OF FOREST SOUTH CIRCLE KUMAUN NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1265	NAINITAL	V	N	10	N	240601001 03 00 01	01-APR-20	13-APR-20	8,84,920
1266	NAINITAL	V	N	10	N	240601001 03 00 03	01-APR-20	13-APR-20	1,50,110
1267	NAINITAL	V	N	10	N	240601001 03 00 06	01-APR-20	13-APR-20	31,380
1268	NAINITAL	V	N	32	N	240601001 03 00 08	01-MAY-20	14-MAY-20	2,48,704
1269	NAINITAL	V	N	34	N	240601001 03 00 02	01-MAY-20	14-MAY-20	9,913
1270	NAINITAL	V	N	8	N	240601001 03 00 01	01-MAY-20	04-MAY-20	8,86,320
1271	NAINITAL	V	N	8	N	240601001 03 00 03	01-MAY-20	04-MAY-20	1,50,348
1272	NAINITAL	V	N	8	N	240601001 03 00 06	01-MAY-20	04-MAY-20	32,570
1273	NAINITAL	V	N	249	N	240601001 03 00 08	01-JUN-20	18-JUN-20	30,206
1274	NAINITAL	V	N	250	N	240601001 03 00 02	01-JUN-20	18-JUN-20	9,913
1275	NAINITAL	V	N	6	N	240601001 03 00 01	01-JUN-20	05-JUN-20	8,74,777
1276	NAINITAL	V	N	6	N	240601001 03 00 03	01-JUN-20	05-JUN-20	1,50,348
1277	NAINITAL	V	N	6	N	240601001 03 00 06	01-JUN-20	05-JUN-20	32,570

DDO- 36004322 CONSERVATOR OF FOREST CONSERVATOR OF FOREST WESTERN CIRCLE NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1278	NAINITAL	V	N	7	N	240601001 03 00 01	01-APR-20	15-APR-20	11,50,200
1279	NAINITAL	V	N	7	N	240601001 03 00 03	01-APR-20	15-APR-20	1,95,092
1280	NAINITAL	V	N	7	N	240601001 03 00 06	01-APR-20	15-APR-20	35,100
1281	NAINITAL	V	N	44	N	240601001 03 00 08	01-MAY-20	15-MAY-20	60,000
1282	NAINITAL	V	N	45	N	240601001 03 00 02	01-MAY-20	15-MAY-20	6,000
1283	NAINITAL	V	N	46	N	240601001 03 00 02	01-MAY-20	15-MAY-20	42,000
1284	NAINITAL	V	N	47	N	240601001 03 00 25	01-MAY-20	15-MAY-20	349

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

AUG-27-20 11:25 AM

Grant No.: 27

DDO- 36004322 CONSERVATOR OF FOREST CONSERVATOR OF FOREST WESTERN CIRCLE NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1285	NAINITAL	V	N	48	N	240601001 03 00 08	01-MAY-20	15-MAY-20	45,742
1286	NAINITAL	V	N	49	N	240601001 03 00 25	01-MAY-20	18-MAY-20	8,077
1287	NAINITAL	V	N	61	N	240601001 03 00 25	01-MAY-20	19-MAY-20	17,427
1288	NAINITAL	V	N	7	N	240601001 03 00 01	01-MAY-20	04-MAY-20	12,03,800
1289	NAINITAL	V	N	7	N	240601001 03 00 03	01-MAY-20	04-MAY-20	2,04,204
1290	NAINITAL	V	N	7	N	240601001 03 00 06	01-MAY-20	04-MAY-20	35,610
1291	NAINITAL	V	N	100	N	240601001 03 00 22	01-JUN-20	11-JUN-20	4,075
1292	NAINITAL	V	N	101	N	240601001 03 00 22	01-JUN-20	11-JUN-20	1,910
1293	NAINITAL	V	N	102	N	240601101 05 00 27	01-JUN-20	11-JUN-20	9,162
1294	NAINITAL	V	N	103	N	240601001 03 00 22	01-JUN-20	11-JUN-20	2,909
1295	NAINITAL	V	N	104	N	240601101 05 00 27	01-JUN-20	11-JUN-20	4,130
1296	NAINITAL	V	N	105	N	240601001 03 00 22	01-JUN-20	11-JUN-20	3,113
1297	NAINITAL	V	N	106	N	240601001 03 00 08	01-JUN-20	11-JUN-20	22,871
1298	NAINITAL	V	N	107	N	240601001 03 00 02	01-JUN-20	11-JUN-20	3,000
1299	NAINITAL	V	N	108	N	240601001 03 00 08	01-JUN-20	11-JUN-20	30,000
1300	NAINITAL	V	N	109	N	240601001 03 00 25	01-JUN-20	11-JUN-20	353
1301	NAINITAL	V	N	236	N	240601001 03 00 25	01-JUN-20	19-JUN-20	5,982
1302	NAINITAL	V	N	3	N	240601001 03 00 01	01-JUN-20	05-JUN-20	13,07,900
1303	NAINITAL	V	N	3	N	240601001 03 00 03	01-JUN-20	05-JUN-20	2,21,901
1304	NAINITAL	V	N	3	N	240601001 03 00 06	01-JUN-20	05-JUN-20	46,270
1305	NAINITAL	V	N	96	N	240601001 03 00 20	01-JUN-20	11-JUN-20	13,540
1306	NAINITAL	V	N	97	N	240601101 05 00 29	01-JUN-20	11-JUN-20	8,750
1307	NAINITAL	V	N	98	N	240601001 03 00 02	01-JUN-20	11-JUN-20	21,000
1308	NAINITAL	V	N	99	N	240601001 03 00 22	01-JUN-20	11-JUN-20	5,300

DDO- 36004323 DIVISIONAL FOREST OFFICER DFO SOIL CONSERVATION DIVISION NAINITAL NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1309	NAINITAL	V	N	11	N	240601001 03 00 01	01-APR-20	15-APR-20	29,30,200
1310	NAINITAL	V	N	11	N	240601001 03 00 03	01-APR-20	15-APR-20	4,98,134
1311	NAINITAL	V	N	11	N	240601001 03 00 06	01-APR-20	15-APR-20	2,74,765
1312	NAINITAL	V	N	10	N	240601001 03 00 01	01-MAY-20	11-MAY-20	29,72,500
1313	NAINITAL	V	N	10	N	240601001 03 00 02	01-MAY-20	04-MAY-20	2,83,254
1314	NAINITAL	V	N	10	N	240601001 03 00 03	01-MAY-20	11-MAY-20	5,05,325
1315	NAINITAL	V	N	10	N	240601001 03 00 06	01-MAY-20	11-MAY-20	2,78,405
1316	NAINITAL	V	N	14	N	240601001 03 00 01	01-MAY-20	11-MAY-20	41,100
1317	NAINITAL	V	N	14	N	240601001 03 00 03	01-MAY-20	11-MAY-20	6,987
1318	NAINITAL	V	N	15	N	240601001 03 00 01	01-MAY-20	11-MAY-20	1,800

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

AUG-27-20 11:25 AM

Grant No.: 27

DDO- 36004323 DIVISIONAL FOREST OFFICER DFO SOIL CONSERVATION DIVISION NAINITAL NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1319	NAINITAL	V	N	15	N	240601001 03 00 03	01-MAY-20	11-MAY-20	162
1320	NAINITAL	V	N	9	N	240601001 03 00 08	01-MAY-20	04-MAY-20	5,45,933
1321	NAINITAL	V	N	19	N	240601001 03 00 01	01-JUN-20	20-JUN-20	1,58,427
1322	NAINITAL	V	N	19	N	240601001 03 00 03	01-JUN-20	20-JUN-20	14,211
1323	NAINITAL	V	N	19	N	240601001 03 00 06	01-JUN-20	20-JUN-20	49,910
1324	NAINITAL	V	N	229	N	240601101 13 00 40	01-JUN-20	19-JUN-20	13,950
1325	NAINITAL	V	N	237	N	240601001 03 00 20	01-JUN-20	19-JUN-20	9,100
1326	NAINITAL	V	N	238	N	240601001 03 00 25	01-JUN-20	19-JUN-20	54,353
1327	NAINITAL	V	N	264	N	240601101 13 00 40	01-JUN-20	19-JUN-20	81,000
1328	NAINITAL	V	N	267	N	240601001 03 00 20	01-JUN-20	20-JUN-20	900
1329	NAINITAL	V	N	294	N	240601101 13 00 51	01-JUN-20	25-JUN-20	9,900
1330	NAINITAL	V	N	334	N	240601101 13 00 51	01-JUN-20	29-JUN-20	24,750
1331	NAINITAL	V	N	335	N	240601101 13 00 51	01-JUN-20	29-JUN-20	9,900
1332	NAINITAL	V	N	336	N	240601101 13 00 51	01-JUN-20	29-JUN-20	9,900
1333	NAINITAL	V	N	337	N	240601101 13 00 51	01-JUN-20	29-JUN-20	9,900
1334	NAINITAL	V	N	338	N	240601101 13 00 51	01-JUN-20	29-JUN-20	9,900
1335	NAINITAL	V	N	339	N	240601101 13 00 51	01-JUN-20	29-JUN-20	9,900
1336	NAINITAL	V	N	340	N	240601101 13 00 51	01-JUN-20	29-JUN-20	9,900
1337	NAINITAL	V	N	341	N	240601101 13 00 51	01-JUN-20	29-JUN-20	9,900
1338	NAINITAL	V	N	342	N	240601101 13 00 51	01-JUN-20	29-JUN-20	9,900
1339	NAINITAL	V	N	343	N	240601101 13 00 51	01-JUN-20	29-JUN-20	9,900
1340	NAINITAL	V	N	344	N	240601101 13 00 51	01-JUN-20	29-JUN-20	9,900
1341	NAINITAL	V	N	345	N	240601101 13 00 51	01-JUN-20	29-JUN-20	9,900
1342	NAINITAL	V	N	346	N	240601101 13 00 51	01-JUN-20	29-JUN-20	9,900
1343	NAINITAL	V	N	347	N	240601101 13 00 51	01-JUN-20	29-JUN-20	9,900
1344	NAINITAL	V	N	348	N	240601101 13 00 51	01-JUN-20	29-JUN-20	9,900
1345	NAINITAL	V	N	349	N	240601101 13 00 51	01-JUN-20	29-JUN-20	9,900
1346	NAINITAL	V	N	350	N	240601101 13 00 51	01-JUN-20	29-JUN-20	9,900
1347	NAINITAL	V	N	351	N	240601101 13 00 51	01-JUN-20	29-JUN-20	9,900
1348	NAINITAL	V	N	352	N	240601101 13 00 51	01-JUN-20	29-JUN-20	9,900
1349	NAINITAL	V	N	353	N	240601101 13 00 51	01-JUN-20	29-JUN-20	9,900
1350	NAINITAL	V	N	356	N	240601101 13 00 51	01-JUN-20	29-JUN-20	39,600
1351	NAINITAL	V	N	357	N	240601101 13 00 51	01-JUN-20	29-JUN-20	37,620
1352	NAINITAL	V	N	7	N	240601001 03 00 01	01-JUN-20	05-JUN-20	29,72,800
1353	NAINITAL	V	N	7	N	240601001 03 00 03	01-JUN-20	05-JUN-20	5,05,376
1354	NAINITAL	V	N	7	N	240601001 03 00 06	01-JUN-20	05-JUN-20	2,80,555
1355	NAINITAL	V	N	81	N	240601101 13 00 29	01-JUN-20	08-JUN-20	30,000

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

AUG-27-20 11:25 AM

Grant No.: 27

DDO- 36004323 DIVISIONAL FOREST OFFICER DFO SOIL CONSERVATION DIVISION NAINITAL NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1356	NAINITAL	V	N	82	N	240601101 13 00 40	01-JUN-20	08-JUN-20	12,850
1357	NAINITAL	V	N	83	N	240601101 13 00 20	01-JUN-20	08-JUN-20	2,832
1358	NAINITAL	V	N	84	N	240601001 03 00 08	01-JUN-20	08-JUN-20	2,58,717
1359	NAINITAL	V	N	85	N	240601101 13 00 20	01-JUN-20	08-JUN-20	7,164
1360	NAINITAL	V	N	88	N	240601001 03 00 02	01-JUN-20	09-JUN-20	1,16,634
1361	NAINITAL	V	N	90	N	240601001 03 00 29	01-JUN-20	09-JUN-20	30,000

DDO- 36004326 DIVISIONAL FOREST OFFICER VAN VARDHANIK UTTARAKHAND NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1362	NAINITAL	V	N	12	N	240601001 03 00 01	01-APR-20	20-APR-20	14,55,700
1363	NAINITAL	V	N	12	N	240601001 03 00 03	01-APR-20	20-APR-20	2,38,884
1364	NAINITAL	V	N	12	N	240601001 03 00 06	01-APR-20	20-APR-20	1,00,905
1365	NAINITAL	V	N	11	N	240601001 03 00 01	01-MAY-20	11-MAY-20	14,55,700
1366	NAINITAL	V	N	11	N	240601001 03 00 03	01-MAY-20	11-MAY-20	2,56,054
1367	NAINITAL	V	N	11	N	240601001 03 00 06	01-MAY-20	11-MAY-20	1,14,565
1368	NAINITAL	V	N	18	N	240601001 03 00 02	01-MAY-20	11-MAY-20	1,08,980
1369	NAINITAL	V	N	19	N	240601001 03 00 02	01-MAY-20	11-MAY-20	1,08,980
1370	NAINITAL	V	N	20	N	240601001 03 00 08	01-MAY-20	11-MAY-20	2,21,740
1371	NAINITAL	V	N	274	N	240601101 05 00 27	01-JUN-20	22-JUN-20	5,600
1372	NAINITAL	V	N	275	N	240601101 05 00 04	01-JUN-20	22-JUN-20	18,860
1373	NAINITAL	V	N	4	N	240601001 03 00 01	01-JUN-20	05-JUN-20	15,26,300
1374	NAINITAL	V	N	4	N	240601001 03 00 03	01-JUN-20	05-JUN-20	2,59,471
1375	NAINITAL	V	N	4	N	240601001 03 00 06	01-JUN-20	05-JUN-20	1,15,105
1376	NAINITAL	V	N	55	N	240601001 03 00 02	01-JUN-20	05-JUN-20	62,098
1377	NAINITAL	V	N	56	N	240601001 03 00 25	01-JUN-20	05-JUN-20	5,049
1378	NAINITAL	V	N	57	N	240601001 03 00 25	01-JUN-20	05-JUN-20	6,081
1379	NAINITAL	V	N	58	N	240601001 03 00 02	01-JUN-20	05-JUN-20	58,040
1380	NAINITAL	V	N	59	N	240601001 03 00 25	01-JUN-20	05-JUN-20	13,562
1381	NAINITAL	V	N	60	N	240601001 03 00 25	01-JUN-20	05-JUN-20	505
1382	NAINITAL	V	N	61	N	240601001 03 00 25	01-JUN-20	05-JUN-20	20,048

DDO- 36174250 DEPUTY DIRECTOR DY DIRECTOR CORBET TIGER RESERVE RAMNAGAR NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1383	NAINITAL	V	N	11	N	240601001 03 00 25	01-APR-20	17-APR-20	63,485
1384	NAINITAL	V	N	12	N	240601001 03 00 25	01-APR-20	17-APR-20	1,91,573
1385	NAINITAL	V	N	13	N	240601001 03 00 25	01-APR-20	17-APR-20	62,659
1386	NAINITAL	V	N	14	N	240601001 03 00 25	01-APR-20	17-APR-20	71,510

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

AUG-27-20 11:25 AM

Grant No.: 27

DDO- 36174250 DEPUTY DIRECTOR DY DIRECTOR CORBET TIGER RESERVE RAMNAGAR NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1387	NAINITAL	V	N	15	N	240601101 05 00 04	01-APR-20	17-APR-20	17,100
1388	NAINITAL	V	N	16	N	240601001 03 00 02	01-APR-20	17-APR-20	5,35,057
1389	NAINITAL	V	N	3	N	240601001 03 00 01	01-APR-20	13-APR-20	63,30,580
1390	NAINITAL	V	N	3	N	240601001 03 00 03	01-APR-20	13-APR-20	10,80,449
1391	NAINITAL	V	N	3	N	240601001 03 00 06	01-APR-20	13-APR-20	2,53,613
1392	NAINITAL	V	N	53	N	240601001 03 00 25	01-APR-20	24-APR-20	1,25,137
1393	NAINITAL	V	N	54	N	240601001 03 00 25	01-APR-20	24-APR-20	63,927
1394	NAINITAL	V	N	9	N	240601001 03 00 01	01-APR-20	18-APR-20	40,600
1395	NAINITAL	V	N	9	N	240601001 03 00 03	01-APR-20	18-APR-20	6,902
1396	NAINITAL	V	N	9	N	240601001 03 00 06	01-APR-20	18-APR-20	3,043
1397	NAINITAL	V	N	1	N	240601001 03 00 01	01-MAY-20	04-MAY-20	62,50,880
1398	NAINITAL	V	N	1	N	240601001 03 00 02	01-MAY-20	04-MAY-20	50,462
1399	NAINITAL	V	N	1	N	240601001 03 00 03	01-MAY-20	04-MAY-20	10,62,650
1400	NAINITAL	V	N	1	N	240601001 03 00 06	01-MAY-20	04-MAY-20	2,46,633
1401	NAINITAL	V	N	2	N	240601001 03 00 02	01-MAY-20	04-MAY-20	6,513
1402	NAINITAL	V	N	3	N	240601001 03 00 08	01-MAY-20	05-MAY-20	8,213
1403	NAINITAL	V	N	30	N	240601001 03 00 25	01-MAY-20	14-MAY-20	95,062
1404	NAINITAL	V	N	31	N	240601001 03 00 08	01-MAY-20	14-MAY-20	16,426
1405	NAINITAL	V	N	50	N	240601001 03 00 02	01-MAY-20	19-MAY-20	73,917
1406	NAINITAL	V	N	51	N	240601001 03 00 08	01-MAY-20	19-MAY-20	37,059
1407	NAINITAL	V	N	63	N	240601001 03 00 08	01-MAY-20	21-MAY-20	2,23,756
1408	NAINITAL	V	N	64	N	240601101 05 00 04	01-MAY-20	21-MAY-20	12,600
1409	NAINITAL	V	N	12	N	240601001 03 00 01	01-JUN-20	05-JUN-20	63,21,180
1410	NAINITAL	V	N	12	N	240601001 03 00 03	01-JUN-20	05-JUN-20	10,76,641
1411	NAINITAL	V	N	12	N	240601001 03 00 06	01-JUN-20	05-JUN-20	2,47,378
1412	NAINITAL	V	N	13	N	240601001 03 00 01	01-JUN-20	18-JUN-20	43,600
1413	NAINITAL	V	N	13	N	240601001 03 00 03	01-JUN-20	18-JUN-20	7,412
1414	NAINITAL	V	N	13	N	240601001 03 00 06	01-JUN-20	18-JUN-20	3,270
1415	NAINITAL	V	N	138	N	240601001 03 00 02	01-JUN-20	12-JUN-20	16,426
1416	NAINITAL	V	N	139	N	240601001 03 00 08	01-JUN-20	12-JUN-20	16,426
1417	NAINITAL	V	N	276	N	240601001 03 00 02	01-JUN-20	22-JUN-20	49,278
1418	NAINITAL	V	N	277	N	240601001 03 00 02	01-JUN-20	22-JUN-20	73,917
1419	NAINITAL	V	N	280	N	240601001 03 00 02	01-JUN-20	23-JUN-20	16,426
1420	NAINITAL	V	N	281	N	240601001 03 00 02	01-JUN-20	23-JUN-20	53,702
1421	NAINITAL	V	N	282	N	240601001 03 00 02	01-JUN-20	23-JUN-20	24,639
1422	NAINITAL	V	N	283	N	240601001 03 00 02	01-JUN-20	23-JUN-20	49,278
1423	NAINITAL	V	N	297	N	240601001 03 00 25	01-JUN-20	25-JUN-20	21,794

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

AUG-27-20 11:25 AM

Grant No.: 27

DDO- 36174250 DEPUTY DIRECTOR DY DIRECTOR CORBET TIGER RESERVE RAMNAGAR NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1424	NAINITAL	V	N	75	N	240601001 03 00 08	01-JUN-20	08-JUN-20	24,706
1425	NAINITAL	V	N	94	N	240601001 03 00 02	01-JUN-20	11-JUN-20	49,278

DDO- 36174252 DIVISIONAL FOREST OFFICER DFO TARAI WEST FOREST DIVISION RAMNAGAR NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1426	NAINITAL	V	N	29	N	240601001 03 00 02	01-APR-20	21-APR-20	21,629
1427	NAINITAL	V	N	30	N	240601001 03 00 02	01-APR-20	21-APR-20	26,832
1428	NAINITAL	V	N	31	N	240601001 03 00 02	01-APR-20	21-APR-20	26,832
1429	NAINITAL	V	N	32	N	240601001 03 00 02	01-APR-20	21-APR-20	1,81,116
1430	NAINITAL	V	N	33	N	240601001 03 00 02	01-APR-20	21-APR-20	3,01,860
1431	NAINITAL	V	N	34	N	240601001 03 00 02	01-APR-20	21-APR-20	18,060
1432	NAINITAL	V	N	35	N	240601001 03 00 02	01-APR-20	21-APR-20	3,82,356
1433	NAINITAL	V	N	36	N	240601001 03 00 02	01-APR-20	21-APR-20	41,065
1434	NAINITAL	V	N	37	N	240601001 03 00 02	01-APR-20	21-APR-20	34,157
1435	NAINITAL	V	N	38	N	240601001 03 00 08	01-APR-20	21-APR-20	2,27,166
1436	NAINITAL	V	N	39	N	240601001 03 00 08	01-APR-20	21-APR-20	2,27,166
1437	NAINITAL	V	N	4	N	240601001 03 00 01	01-APR-20	13-APR-20	55,08,950
1438	NAINITAL	V	N	4	N	240601001 03 00 03	01-APR-20	13-APR-20	9,37,033
1439	NAINITAL	V	N	4	N	240601001 03 00 06	01-APR-20	13-APR-20	3,29,195
1440	NAINITAL	V	N	40	N	240601001 03 00 02	01-APR-20	21-APR-20	24,639
1441	NAINITAL	V	N	41	N	240601001 03 00 02	01-APR-20	21-APR-20	16,426
1442	NAINITAL	V	N	42	N	240601001 03 00 02	01-APR-20	21-APR-20	16,426
1443	NAINITAL	V	N	43	N	240601001 03 00 02	01-APR-20	21-APR-20	16,426
1444	NAINITAL	V	N	59	N	240601001 03 00 02	01-APR-20	29-APR-20	80,496
1445	NAINITAL	V	N	60	N	240601001 03 00 02	01-APR-20	29-APR-20	49,278
1446	NAINITAL	V	N	61	N	240601001 03 00 02	01-APR-20	29-APR-20	26,832
1447	NAINITAL	V	N	62	N	240601001 03 00 02	01-APR-20	29-APR-20	73,788
1448	NAINITAL	V	N	63	N	240601001 03 00 02	01-APR-20	29-APR-20	60,372
1449	NAINITAL	V	N	12	N	240601001 03 00 25	01-MAY-20	06-MAY-20	6,164
1450	NAINITAL	V	N	14	N	240601001 03 00 25	01-MAY-20	06-MAY-20	83,225
1451	NAINITAL	V	N	16	N	240601001 03 00 01	01-MAY-20	18-MAY-20	50,500
1452	NAINITAL	V	N	16	N	240601001 03 00 03	01-MAY-20	18-MAY-20	8,585
1453	NAINITAL	V	N	16	N	240601001 03 00 06	01-MAY-20	18-MAY-20	1,725
1454	NAINITAL	V	N	16	N	240601001 03 00 08	01-MAY-20	11-MAY-20	2,27,166
1455	NAINITAL	V	N	17	N	240601001 03 00 01	01-MAY-20	18-MAY-20	63,100
1456	NAINITAL	V	N	17	N	240601001 03 00 03	01-MAY-20	18-MAY-20	17,037
1457	NAINITAL	V	N	17	N	240601001 03 00 06	01-MAY-20	18-MAY-20	6,270

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

AUG-27-20 11:25 AM

Grant No.: 27

DDO- 36174252 DIVISIONAL FOREST OFFICER DFO TARAI WEST FOREST DIVISION RAMNAGAR NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1458	NAINITAL	V	N	19	N	240601001 03 00 01	01-MAY-20	26-MAY-20	31,446
1459	NAINITAL	V	N	2	N	240601001 03 00 01	01-MAY-20	04-MAY-20	56,67,650
1460	NAINITAL	V	N	2	N	240601001 03 00 03	01-MAY-20	04-MAY-20	9,64,012
1461	NAINITAL	V	N	2	N	240601001 03 00 06	01-MAY-20	04-MAY-20	3,28,010
1462	NAINITAL	V	N	27	N	240601001 03 00 25	01-MAY-20	13-MAY-20	81,828
1463	NAINITAL	V	N	28	N	240601101 05 00 29	01-MAY-20	13-MAY-20	2,000
1464	NAINITAL	V	N	29	N	240601101 05 00 29	01-MAY-20	13-MAY-20	7,390
1465	NAINITAL	V	N	1	N	240601001 03 00 01	01-JUN-20	03-JUN-20	26,000
1466	NAINITAL	V	N	1	N	240601001 03 00 03	01-JUN-20	03-JUN-20	4,420
1467	NAINITAL	V	N	1	N	240601001 03 00 06	01-JUN-20	03-JUN-20	1,420
1468	NAINITAL	V	N	126	N	240601001 03 00 02	01-JUN-20	12-JUN-20	32,852
1469	NAINITAL	V	N	127	N	240601001 03 00 02	01-JUN-20	12-JUN-20	67,074
1470	NAINITAL	V	N	128	N	240601001 03 00 02	01-JUN-20	12-JUN-20	43,258
1471	NAINITAL	V	N	129	N	240601001 03 00 02	01-JUN-20	12-JUN-20	32,852
1472	NAINITAL	V	N	130	N	240601001 03 00 02	01-JUN-20	12-JUN-20	49,278
1473	NAINITAL	V	N	131	N	240601001 03 00 02	01-JUN-20	12-JUN-20	58,796
1474	NAINITAL	V	N	132	N	240601001 03 00 08	01-JUN-20	12-JUN-20	2,27,166
1475	NAINITAL	V	N	133	N	240601001 03 00 02	01-JUN-20	12-JUN-20	73,788
1476	NAINITAL	V	N	134	N	240601001 03 00 02	01-JUN-20	12-JUN-20	32,852
1477	NAINITAL	V	N	183	N	240601001 03 00 02	01-JUN-20	18-JUN-20	1,20,744
1478	NAINITAL	V	N	184	N	240601001 03 00 02	01-JUN-20	18-JUN-20	1,08,074
1479	NAINITAL	V	N	185	N	240601001 03 00 02	01-JUN-20	18-JUN-20	26,832
1480	NAINITAL	V	N	186	N	240601001 03 00 02	01-JUN-20	18-JUN-20	80,496
1481	NAINITAL	V	N	187	N	240601001 03 00 02	01-JUN-20	18-JUN-20	51,600
1482	NAINITAL	V	N	188	N	240601001 03 00 22	01-JUN-20	18-JUN-20	6,850
1483	NAINITAL	V	N	189	N	240601001 03 00 29	01-JUN-20	18-JUN-20	13,918
1484	NAINITAL	V	N	190	N	240601001 03 00 29	01-JUN-20	18-JUN-20	49,375
1485	NAINITAL	V	N	289	N	240601001 03 00 25	01-JUN-20	23-JUN-20	18,371
1486	NAINITAL	V	N	290	N	240601001 03 00 25	01-JUN-20	23-JUN-20	8,773
1487	NAINITAL	V	N	291	N	240601001 03 00 25	01-JUN-20	23-JUN-20	3,488
1488	NAINITAL	V	N	292	N	240601001 03 00 29	01-JUN-20	23-JUN-20	5,560
1489	NAINITAL	V	N	298	N	240601001 03 00 02	01-JUN-20	25-JUN-20	1,60,992
1490	NAINITAL	V	N	299	N	240601101 05 00 52	01-JUN-20	25-JUN-20	45,000
1491	NAINITAL	V	N	300	N	240601101 05 00 52	01-JUN-20	25-JUN-20	20,000
1492	NAINITAL	V	N	301	N	240601101 05 00 52	01-JUN-20	25-JUN-20	97,000
1493	NAINITAL	V	N	302	N	240601101 05 00 52	01-JUN-20	25-JUN-20	30,000
1494	NAINITAL	V	N	303	N	240601101 05 00 52	01-JUN-20	25-JUN-20	98,000

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

AUG-27-20 11:25 AM

Grant No.: 27

DDO- 36174252 *DIVISIONAL FOREST OFFICER DFO TARAI WEST FOREST DIVISION RAMNAGAR NAINITAL*

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1495	NAINITAL	V	N	304	N	240601101 05 00 52	01-JUN-20	25-JUN-20	45,000
1496	NAINITAL	V	N	305	N	240601101 05 00 51	01-JUN-20	25-JUN-20	46,956
1497	NAINITAL	V	N	306	N	240601101 05 00 51	01-JUN-20	25-JUN-20	1,00,620
1498	NAINITAL	V	N	307	N	240601101 05 00 51	01-JUN-20	25-JUN-20	53,664
1499	NAINITAL	V	N	308	N	240601101 05 00 51	01-JUN-20	25-JUN-20	53,664
1500	NAINITAL	V	N	309	N	240601101 05 00 51	01-JUN-20	25-JUN-20	46,956
1501	NAINITAL	V	N	310	N	240601101 05 00 51	01-JUN-20	25-JUN-20	46,956
1502	NAINITAL	V	N	311	N	240601101 05 00 51	01-JUN-20	25-JUN-20	6,708
1503	NAINITAL	V	N	317	N	240601101 05 00 52	01-JUN-20	29-JUN-20	20,000
1504	NAINITAL	V	N	318	N	240601101 05 00 52	01-JUN-20	29-JUN-20	98,000
1505	NAINITAL	V	N	319	N	240601101 05 00 52	01-JUN-20	29-JUN-20	20,000
1506	NAINITAL	V	N	320	N	240601101 05 00 52	01-JUN-20	29-JUN-20	20,000
1507	NAINITAL	V	N	321	N	240601101 05 00 51	01-JUN-20	29-JUN-20	67,080
1508	NAINITAL	V	N	322	N	240601101 05 00 51	01-JUN-20	29-JUN-20	74,304
1509	NAINITAL	V	N	323	N	240601101 05 00 51	01-JUN-20	29-JUN-20	67,080
1510	NAINITAL	V	N	324	N	240601101 05 00 51	01-JUN-20	29-JUN-20	80,496
1511	NAINITAL	V	N	325	N	240601101 05 00 51	01-JUN-20	29-JUN-20	6,708
1512	NAINITAL	V	N	326	N	240601101 05 00 51	01-JUN-20	29-JUN-20	87,204
1513	NAINITAL	V	N	361	N	240601001 03 00 02	01-JUN-20	29-JUN-20	37,410
1514	NAINITAL	V	N	9	N	240601001 03 00 01	01-JUN-20	05-JUN-20	56,20,200
1515	NAINITAL	V	N	9	N	240601001 03 00 03	01-JUN-20	05-JUN-20	9,55,945
1516	NAINITAL	V	N	9	N	240601001 03 00 06	01-JUN-20	05-JUN-20	3,57,040

DDO- 36174255 *TREASURY OFFICR SUB TREASURE OFFICER RAMNAGAR NAINITAL*

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1517	NAINITAL	V	N	1	N	240601001 03 00 01	01-APR-20	13-APR-20	25,16,800
1518	NAINITAL	V	N	1	N	240601001 03 00 03	01-APR-20	13-APR-20	4,27,856
1519	NAINITAL	V	N	1	N	240601001 03 00 06	01-APR-20	13-APR-20	1,42,455
1520	NAINITAL	V	N	17	N	240601001 03 00 08	01-APR-20	17-APR-20	10,370
1521	NAINITAL	V	N	2	N	240601001 03 00 02	01-APR-20	17-APR-20	57,491
1522	NAINITAL	V	N	3	N	240601001 03 00 08	01-APR-20	17-APR-20	31,109
1523	NAINITAL	V	N	4	N	240601001 03 00 08	01-APR-20	17-APR-20	61,235
1524	NAINITAL	V	N	49	N	240601001 03 00 25	01-APR-20	22-APR-20	26,856
1525	NAINITAL	V	N	5	N	240601001 03 00 08	01-APR-20	17-APR-20	20,739
1526	NAINITAL	V	N	50	N	240601001 03 00 25	01-APR-20	22-APR-20	8,371
1527	NAINITAL	V	N	51	N	240601001 03 00 25	01-APR-20	22-APR-20	2,422
1528	NAINITAL	V	N	11	N	240601001 03 00 02	01-MAY-20	06-MAY-20	57,491

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

AUG-27-20 11:25 AM

Grant No.: 27

DDO- 36174255 TREASURY OFFICR SUB TREASURE OFFICER RAMNAGAR NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1529	NAINITAL	V	N	13	N	240601001 03 00 01	01-MAY-20	13-MAY-20	1,47,000
1530	NAINITAL	V	N	13	N	240601001 03 00 03	01-MAY-20	13-MAY-20	11,270
1531	NAINITAL	V	N	13	N	240601001 03 00 06	01-MAY-20	13-MAY-20	8,580
1532	NAINITAL	V	N	13	N	240601101 13 00 20	01-MAY-20	06-MAY-20	8,549
1533	NAINITAL	V	N	17	N	240601101 13 00 40	01-MAY-20	11-MAY-20	54,100
1534	NAINITAL	V	N	25	N	240601101 13 00 29	01-MAY-20	13-MAY-20	25,000
1535	NAINITAL	V	N	26	N	240601001 03 00 25	01-MAY-20	13-MAY-20	1,211
1536	NAINITAL	V	N	3	N	240601001 03 00 01	01-MAY-20	04-MAY-20	22,38,600
1537	NAINITAL	V	N	3	N	240601001 03 00 03	01-MAY-20	04-MAY-20	3,80,562
1538	NAINITAL	V	N	3	N	240601001 03 00 06	01-MAY-20	04-MAY-20	1,39,375
1539	NAINITAL	V	N	65	N	240601101 13 00 42	01-MAY-20	27-MAY-20	5,700
1540	NAINITAL	V	N	10	N	240601001 03 00 01	01-JUN-20	05-JUN-20	21,10,348
1541	NAINITAL	V	N	10	N	240601001 03 00 03	01-JUN-20	05-JUN-20	3,58,759
1542	NAINITAL	V	N	10	N	240601001 03 00 06	01-JUN-20	05-JUN-20	1,23,852
1543	NAINITAL	V	N	113	N	240601001 03 00 29	01-JUN-20	11-JUN-20	13,432
1544	NAINITAL	V	N	114	N	240601001 03 00 20	01-JUN-20	11-JUN-20	4,371
1545	NAINITAL	V	N	115	N	240601001 03 00 29	01-JUN-20	11-JUN-20	15,086
1546	NAINITAL	V	N	116	N	240601001 03 00 22	01-JUN-20	11-JUN-20	25,000
1547	NAINITAL	V	N	142	N	240601101 13 00 42	01-JUN-20	15-JUN-20	21,251
1548	NAINITAL	V	N	143	N	240601001 03 00 29	01-JUN-20	15-JUN-20	31,200
1549	NAINITAL	V	N	269	N	240601001 03 00 08	01-JUN-20	20-JUN-20	64,463
1550	NAINITAL	V	N	270	N	240601001 03 00 08	01-JUN-20	20-JUN-20	64,463
1551	NAINITAL	V	N	271	N	240601101 13 00 40	01-JUN-20	20-JUN-20	6,950
1552	NAINITAL	V	N	312	N	240601101 13 00 51	01-JUN-20	25-JUN-20	60,000
1553	NAINITAL	V	N	313	N	240601101 13 00 51	01-JUN-20	25-JUN-20	60,000
1554	NAINITAL	V	N	314	N	240601101 13 00 51	01-JUN-20	25-JUN-20	60,000
1555	NAINITAL	V	N	315	N	240601101 13 00 52	01-JUN-20	25-JUN-20	80,000
1556	NAINITAL	V	N	316	N	240601101 13 00 52	01-JUN-20	25-JUN-20	80,000
1557	NAINITAL	V	N	360	N	240601001 03 00 29	01-JUN-20	29-JUN-20	282
1558	NAINITAL	V	N	362	N	240601101 13 00 51	01-JUN-20	29-JUN-20	60,000
1559	NAINITAL	V	N	363	N	240601101 13 00 51	01-JUN-20	29-JUN-20	60,000
1560	NAINITAL	V	N	364	N	240601101 13 00 52	01-JUN-20	29-JUN-20	80,000
1561	NAINITAL	V	N	365	N	240601101 13 00 52	01-JUN-20	29-JUN-20	80,000
1562	NAINITAL	V	N	87	N	240601001 03 00 02	01-JUN-20	08-JUN-20	57,491

DDO- 36174260 DIVISIONAL FOREST OFFICER DFO RAMNAGAR FOREST DIVISION RAMNAGAR NAINITAL

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

Report Id:Voucher_details_new.rdf

Printed On:

AUG-27-20 11:25 AM

Grant No.: 27

DDO- 36174260 DIVISIONAL FOREST OFFICER DFO RAMNAGAR FOREST DIVISION RAMNAGAR NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1563	NAINITAL	V	N	10	N	240601001 03 00 25	01-APR-20	17-APR-20	1,872
1564	NAINITAL	V	N	2	N	240601001 03 00 01	01-APR-20	13-APR-20	53,08,400
1565	NAINITAL	V	N	2	N	240601001 03 00 03	01-APR-20	13-APR-20	9,02,428
1566	NAINITAL	V	N	2	N	240601001 03 00 06	01-APR-20	13-APR-20	2,79,770
1567	NAINITAL	V	N	44	N	240601101 05 00 04	01-APR-20	21-APR-20	11,750
1568	NAINITAL	V	N	45	N	240601001 03 00 08	01-APR-20	21-APR-20	8,98,319
1569	NAINITAL	V	N	46	N	240601101 05 00 04	01-APR-20	22-APR-20	5,250
1570	NAINITAL	V	N	47	N	240601101 05 00 04	01-APR-20	22-APR-20	3,450
1571	NAINITAL	V	N	48	N	240601101 05 00 04	01-APR-20	22-APR-20	3,670
1572	NAINITAL	V	N	55	N	240601001 03 00 02	01-APR-20	28-APR-20	1,24,352
1573	NAINITAL	V	N	6	N	240601001 03 00 02	01-APR-20	17-APR-20	66,861
1574	NAINITAL	V	N	7	N	240601001 03 00 08	01-APR-20	17-APR-20	8,33,645
1575	NAINITAL	V	N	8	N	240601001 03 00 08	01-APR-20	17-APR-20	4,04,265
1576	NAINITAL	V	N	9	N	240601001 03 00 08	01-APR-20	17-APR-20	8,60,717
1577	NAINITAL	V	N	18	N	240601001 03 00 01	01-MAY-20	19-MAY-20	1,04,100
1578	NAINITAL	V	N	18	N	240601001 03 00 03	01-MAY-20	19-MAY-20	17,697
1579	NAINITAL	V	N	21	N	240601101 05 00 27	01-MAY-20	12-MAY-20	4,200
1580	NAINITAL	V	N	22	N	240601101 05 00 27	01-MAY-20	12-MAY-20	4,000
1581	NAINITAL	V	N	23	N	240601101 05 00 20	01-MAY-20	12-MAY-20	5,000
1582	NAINITAL	V	N	24	N	240601101 13 00 20	01-MAY-20	12-MAY-20	5,000
1583	NAINITAL	V	N	4	N	240601001 03 00 01	01-MAY-20	04-MAY-20	54,07,700
1584	NAINITAL	V	N	4	N	240601001 03 00 03	01-MAY-20	04-MAY-20	9,19,309
1585	NAINITAL	V	N	4	N	240601001 03 00 06	01-MAY-20	04-MAY-20	2,85,490
1586	NAINITAL	V	N	52	N	240601101 05 00 40	01-MAY-20	19-MAY-20	12,600
1587	NAINITAL	V	N	53	N	240601001 03 00 25	01-MAY-20	19-MAY-20	45,926
1588	NAINITAL	V	N	54	N	240601001 03 00 25	01-MAY-20	19-MAY-20	6,644
1589	NAINITAL	V	N	55	N	240601101 05 00 40	01-MAY-20	19-MAY-20	2,800
1590	NAINITAL	V	N	56	N	240601101 05 00 40	01-MAY-20	19-MAY-20	22,000
1591	NAINITAL	V	N	1	N	240601001 03 00 02	01-JUN-20	03-JUN-20	65,704
1592	NAINITAL	V	N	11	N	240601001 03 00 01	01-JUN-20	05-JUN-20	52,55,700
1593	NAINITAL	V	N	11	N	240601001 03 00 03	01-JUN-20	05-JUN-20	8,93,469
1594	NAINITAL	V	N	11	N	240601001 03 00 06	01-JUN-20	05-JUN-20	2,85,500
1595	NAINITAL	V	N	121	N	240601101 05 00 52	01-JUN-20	12-JUN-20	98,000
1596	NAINITAL	V	N	122	N	240601101 05 00 52	01-JUN-20	12-JUN-20	99,000
1597	NAINITAL	V	N	123	N	240601101 13 00 52	01-JUN-20	12-JUN-20	98,500
1598	NAINITAL	V	N	124	N	240601101 05 00 52	01-JUN-20	12-JUN-20	1,00,000
1599	NAINITAL	V	N	125	N	240601101 05 00 52	01-JUN-20	12-JUN-20	98,700

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

AUG-27-20 11:25 AM

Grant No.: 27

DDO- 36174260 DIVISIONAL FOREST OFFICER DFO RAMNAGAR FOREST DIVISION RAMNAGAR NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1600	NAINITAL	V	N	135	N	240601001 03 00 02	01-JUN-20	12-JUN-20	2,25,222
1601	NAINITAL	V	N	136	N	240601001 03 00 08	01-JUN-20	12-JUN-20	6,61,343
1602	NAINITAL	V	N	137	N	240601001 03 00 22	01-JUN-20	12-JUN-20	31,815
1603	NAINITAL	V	N	140	N	240601101 13 00 52	01-JUN-20	15-JUN-20	48,800
1604	NAINITAL	V	N	141	N	240601101 05 00 52	01-JUN-20	15-JUN-20	1,00,000
1605	NAINITAL	V	N	144	N	240601001 03 00 08	01-JUN-20	15-JUN-20	1,13,878
1606	NAINITAL	V	N	145	N	240601001 03 00 08	01-JUN-20	15-JUN-20	10,74,989
1607	NAINITAL	V	N	146	N	240601001 03 00 08	01-JUN-20	15-JUN-20	10,65,062
1608	NAINITAL	V	N	2	N	240601001 03 00 02	01-JUN-20	03-JUN-20	68,018
1609	NAINITAL	V	N	20	N	240601001 03 00 01	01-JUN-20	25-JUN-20	75,800
1610	NAINITAL	V	N	20	N	240601001 03 00 03	01-JUN-20	25-JUN-20	21,656
1611	NAINITAL	V	N	20	N	240601001 03 00 06	01-JUN-20	25-JUN-20	3,130
1612	NAINITAL	V	N	21	N	240601001 03 00 01	01-JUN-20	25-JUN-20	52,000
1613	NAINITAL	V	N	21	N	240601001 03 00 03	01-JUN-20	25-JUN-20	8,840
1614	NAINITAL	V	N	21	N	240601001 03 00 06	01-JUN-20	25-JUN-20	1,710
1615	NAINITAL	V	N	22	N	240601001 03 00 01	01-JUN-20	25-JUN-20	52,000
1616	NAINITAL	V	N	22	N	240601001 03 00 03	01-JUN-20	25-JUN-20	8,840
1617	NAINITAL	V	N	22	N	240601001 03 00 06	01-JUN-20	25-JUN-20	1,710
1618	NAINITAL	V	N	23	N	240601001 03 00 01	01-JUN-20	25-JUN-20	23,800
1619	NAINITAL	V	N	23	N	240601001 03 00 03	01-JUN-20	25-JUN-20	4,046
1620	NAINITAL	V	N	23	N	240601001 03 00 06	01-JUN-20	25-JUN-20	1,420
1621	NAINITAL	V	N	278	N	240601101 13 00 52	01-JUN-20	22-JUN-20	25,000
1622	NAINITAL	V	N	279	N	240601101 13 00 52	01-JUN-20	22-JUN-20	25,000
1623	NAINITAL	V	N	284	N	240601101 05 00 40	01-JUN-20	23-JUN-20	15,400
1624	NAINITAL	V	N	285	N	240601001 03 00 11	01-JUN-20	23-JUN-20	1,600
1625	NAINITAL	V	N	286	N	240601001 03 00 29	01-JUN-20	23-JUN-20	22,725
1626	NAINITAL	V	N	3	N	240601001 03 00 02	01-JUN-20	03-JUN-20	28,110
1627	NAINITAL	V	N	4	N	240601001 03 00 02	01-JUN-20	03-JUN-20	73,917
1628	NAINITAL	V	N	5	N	240601001 03 00 02	01-JUN-20	03-JUN-20	98,556
1629	NAINITAL	V	N	6	N	240601001 03 00 02	01-JUN-20	03-JUN-20	73,917
1630	NAINITAL	V	N	7	N	240601001 03 00 02	01-JUN-20	03-JUN-20	91,500
1631	NAINITAL	V	N	8	N	240601001 03 00 20	01-JUN-20	03-JUN-20	14,500
1632	NAINITAL	V	N	86	N	240601001 03 00 22	01-JUN-20	08-JUN-20	17,672

DDO- 37004257 DIVISIONAL FOREST OFFICER DISTRICT FOREST OFFICER FOREST DIVISION ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1633	ALMORA	V	N	1	N	240601001 03 00 02	01-APR-20	21-APR-20	8,13,905

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

AUG-27-20 11:25 AM

Grant No.: 27

DDO- 37004257 DIVISIONAL FOREST OFFICER DISTRICT FOREST OFFICER FOREST DIVISION ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1634	ALMORA	V	N	15	N	240601001 03 00 08	01-APR-20	28-APR-20	2,94,776
1635	ALMORA	V	N	16	N	240601001 03 00 25	01-APR-20	28-APR-20	7,392
1636	ALMORA	V	N	17	N	240601001 03 00 25	01-APR-20	28-APR-20	24,235
1637	ALMORA	V	N	18	N	240601001 03 00 25	01-APR-20	28-APR-20	26,705
1638	ALMORA	V	N	2	N	240601001 03 00 02	01-APR-20	21-APR-20	10,000
1639	ALMORA	V	N	3	N	240601001 03 00 02	01-APR-20	21-APR-20	1,09,361
1640	ALMORA	V	N	4	N	240601001 03 00 01	01-APR-20	13-APR-20	49,90,700
1641	ALMORA	V	N	4	N	240601001 03 00 03	01-APR-20	13-APR-20	8,54,199
1642	ALMORA	V	N	4	N	240601001 03 00 06	01-APR-20	13-APR-20	2,75,880
1643	ALMORA	V	N	4	N	240601101 05 00 51	01-APR-20	22-APR-20	10,452
1644	ALMORA	V	N	5	N	240601101 05 00 51	01-APR-20	22-APR-20	10,452
1645	ALMORA	V	N	6	N	240601101 05 00 51	01-APR-20	22-APR-20	10,452
1646	ALMORA	V	N	7	N	240601101 05 00 51	01-APR-20	22-APR-20	10,452
1647	ALMORA	V	N	1	N	240601001 03 00 01	01-MAY-20	04-MAY-20	49,37,100
1648	ALMORA	V	N	1	N	240601001 03 00 03	01-MAY-20	04-MAY-20	8,45,087
1649	ALMORA	V	N	1	N	240601001 03 00 06	01-MAY-20	04-MAY-20	2,74,200
1650	ALMORA	V	N	1	N	240601101 13 00 51	01-MAY-20	11-MAY-20	6,968
1651	ALMORA	V	N	10	N	240601001 03 00 01	01-MAY-20	19-MAY-20	30,100
1652	ALMORA	V	N	10	N	240601001 03 00 03	01-MAY-20	19-MAY-20	5,117
1653	ALMORA	V	N	10	N	240601001 03 00 06	01-MAY-20	19-MAY-20	280
1654	ALMORA	V	N	2	N	240601101 05 00 51	01-MAY-20	11-MAY-20	6,968
1655	ALMORA	V	N	24	N	240601001 03 00 02	01-MAY-20	18-MAY-20	24,639
1656	ALMORA	V	N	25	N	240601001 03 00 25	01-MAY-20	18-MAY-20	55,041
1657	ALMORA	V	N	26	N	240601101 05 00 29	01-MAY-20	18-MAY-20	36,365
1658	ALMORA	V	N	27	N	240601101 13 00 29	01-MAY-20	18-MAY-20	9,636
1659	ALMORA	V	N	28	N	240601001 03 00 25	01-MAY-20	18-MAY-20	6,252
1660	ALMORA	V	N	3	N	240601101 05 00 51	01-MAY-20	11-MAY-20	6,968
1661	ALMORA	V	N	32	N	240601101 05 00 51	01-MAY-20	20-MAY-20	41,808
1662	ALMORA	V	N	4	N	240601101 05 00 51	01-MAY-20	11-MAY-20	6,968
1663	ALMORA	V	N	5	N	240601001 03 00 01	01-MAY-20	18-MAY-20	76,400
1664	ALMORA	V	N	5	N	240601001 03 00 02	01-MAY-20	11-MAY-20	36,124
1665	ALMORA	V	N	5	N	240601001 03 00 03	01-MAY-20	18-MAY-20	24,448
1666	ALMORA	V	N	5	N	240601001 03 00 06	01-MAY-20	18-MAY-20	4,230
1667	ALMORA	V	N	6	N	240601001 03 00 01	01-MAY-20	18-MAY-20	1,03,500
1668	ALMORA	V	N	6	N	240601001 03 00 03	01-MAY-20	18-MAY-20	17,595
1669	ALMORA	V	N	6	N	240601001 03 00 06	01-MAY-20	18-MAY-20	4,510
1670	ALMORA	V	N	6	N	240601001 03 00 25	01-MAY-20	11-MAY-20	5,070

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

AUG-27-20 11:25 AM

Grant No.: 27

DDO- 37004257 *DIVISIONAL FOREST OFFICER DISTRICT FOREST OFFICER FOREST DIVISION ALMORA*

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1671	ALMORA	V	N	7	N	240601001 03 00 01	01-MAY-20	19-MAY-20	31,000
1672	ALMORA	V	N	7	N	240601001 03 00 03	01-MAY-20	19-MAY-20	5,270
1673	ALMORA	V	N	7	N	240601001 03 00 06	01-MAY-20	19-MAY-20	280
1674	ALMORA	V	N	8	N	240601001 03 00 01	01-MAY-20	19-MAY-20	30,100
1675	ALMORA	V	N	8	N	240601001 03 00 03	01-MAY-20	19-MAY-20	5,117
1676	ALMORA	V	N	8	N	240601001 03 00 06	01-MAY-20	19-MAY-20	280
1677	ALMORA	V	N	9	N	240601001 03 00 01	01-MAY-20	19-MAY-20	30,100
1678	ALMORA	V	N	9	N	240601001 03 00 03	01-MAY-20	19-MAY-20	5,117
1679	ALMORA	V	N	9	N	240601001 03 00 06	01-MAY-20	19-MAY-20	280
1680	ALMORA	V	N	2	N	240601001 03 00 01	01-JUN-20	06-JUN-20	49,20,300
1681	ALMORA	V	N	2	N	240601001 03 00 03	01-JUN-20	06-JUN-20	8,42,231
1682	ALMORA	V	N	2	N	240601001 03 00 06	01-JUN-20	06-JUN-20	2,91,020
1683	ALMORA	V	N	34	N	240601101 05 00 04	01-JUN-20	12-JUN-20	1,890
1684	ALMORA	V	N	35	N	240601101 05 00 04	01-JUN-20	12-JUN-20	6,532
1685	ALMORA	V	N	36	N	240601101 05 00 04	01-JUN-20	12-JUN-20	3,885
1686	ALMORA	V	N	37	N	240601101 05 00 04	01-JUN-20	12-JUN-20	3,885
1687	ALMORA	V	N	38	N	240601101 05 00 04	01-JUN-20	12-JUN-20	6,345
1688	ALMORA	V	N	39	N	240601001 03 00 02	01-JUN-20	12-JUN-20	4,74,432
1689	ALMORA	V	N	40	N	240601001 03 00 08	01-JUN-20	12-JUN-20	3,00,915
1690	ALMORA	V	N	41	N	240601001 03 00 25	01-JUN-20	12-JUN-20	6,177
1691	ALMORA	V	N	54	N	240601001 03 00 02	01-JUN-20	17-JUN-20	15,000
1692	ALMORA	V	N	55	N	240601101 05 00 27	01-JUN-20	17-JUN-20	12,600
1693	ALMORA	V	N	56	N	240601101 05 00 04	01-JUN-20	17-JUN-20	7,935
1694	ALMORA	V	N	57	N	240601001 03 00 02	01-JUN-20	17-JUN-20	8,26,290
1695	ALMORA	V	N	6	N	240601001 03 00 01	01-JUN-20	29-JUN-20	8,000
1696	ALMORA	V	N	6	N	240601001 03 00 03	01-JUN-20	29-JUN-20	1,360
1697	ALMORA	V	N	6	N	240601001 03 00 06	01-JUN-20	29-JUN-20	2,113
1698	ALMORA	V	N	63	N	240601101 05 00 51	01-JUN-20	16-JUN-20	34,840
1699	ALMORA	V	N	64	N	240601101 05 00 51	01-JUN-20	16-JUN-20	34,840
1700	ALMORA	V	N	7	N	240601001 03 00 01	01-JUN-20	29-JUN-20	8,000
1701	ALMORA	V	N	7	N	240601001 03 00 03	01-JUN-20	29-JUN-20	1,360
1702	ALMORA	V	N	7	N	240601001 03 00 06	01-JUN-20	29-JUN-20	2,113
1703	ALMORA	V	N	8	N	240601001 03 00 01	01-JUN-20	29-JUN-20	8,000
1704	ALMORA	V	N	8	N	240601001 03 00 03	01-JUN-20	29-JUN-20	1,360
1705	ALMORA	V	N	8	N	240601001 03 00 06	01-JUN-20	29-JUN-20	238

DDO- 37004258 *EXECUTIVE ENGINEER EXECUTIVE ENGINEER PMGSY DIVISION PWD ALMORA*

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

AUG-27-20 11:25 AM

Grant No.: 27

DDO- 37004258 EXECUTIVE ENGINEER EXECUTIVE ENGINEER PMGSY DIVISION PWD ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1706	ALMORA	V	N	2	N	240601001 03 00 01	01-APR-20	16-APR-20	9,20,000
1707	ALMORA	V	N	2	N	240601001 03 00 03	01-APR-20	16-APR-20	1,56,400
1708	ALMORA	V	N	2	N	240601001 03 00 06	01-APR-20	16-APR-20	32,910
1709	ALMORA	V	N	10	N	240601001 03 00 02	01-MAY-20	13-MAY-20	16,941
1710	ALMORA	V	N	11	N	240601001 03 00 08	01-MAY-20	13-MAY-20	10,827
1711	ALMORA	V	N	12	N	240601001 03 00 08	01-MAY-20	13-MAY-20	25,197
1712	ALMORA	V	N	13	N	240601001 03 00 08	01-MAY-20	13-MAY-20	25,197
1713	ALMORA	V	N	14	N	240601001 03 00 08	01-MAY-20	13-MAY-20	10,827
1714	ALMORA	V	N	15	N	240601001 03 00 08	01-MAY-20	13-MAY-20	1,21,422
1715	ALMORA	V	N	16	N	240601001 03 00 08	01-MAY-20	13-MAY-20	80,784
1716	ALMORA	V	N	17	N	240601001 03 00 08	01-MAY-20	13-MAY-20	1,02,761
1717	ALMORA	V	N	18	N	240601001 03 00 08	01-MAY-20	13-MAY-20	70,282
1718	ALMORA	V	N	19	N	240601001 03 00 02	01-MAY-20	15-MAY-20	17,526
1719	ALMORA	V	N	2	N	240601001 03 00 01	01-MAY-20	04-MAY-20	8,81,300
1720	ALMORA	V	N	2	N	240601001 03 00 03	01-MAY-20	04-MAY-20	1,49,821
1721	ALMORA	V	N	2	N	240601001 03 00 06	01-MAY-20	04-MAY-20	30,390
1722	ALMORA	V	N	20	N	240601001 03 00 08	01-MAY-20	15-MAY-20	10,827
1723	ALMORA	V	N	21	N	240601101 05 00 29	01-MAY-20	15-MAY-20	3,138
1724	ALMORA	V	N	22	N	240601101 05 00 29	01-MAY-20	15-MAY-20	4,845
1725	ALMORA	V	N	29	N	240601001 03 00 08	01-MAY-20	21-MAY-20	60,053
1726	ALMORA	V	N	30	N	240601001 03 00 08	01-MAY-20	21-MAY-20	79,660
1727	ALMORA	V	N	31	N	240601001 03 00 08	01-MAY-20	21-MAY-20	29,289
1728	ALMORA	V	N	46	N	240601101 05 00 04	01-MAY-20	30-MAY-20	2,825
1729	ALMORA	V	N	1	N	240601001 03 00 01	01-JUN-20	06-JUN-20	8,81,300
1730	ALMORA	V	N	1	N	240601001 03 00 03	01-JUN-20	06-JUN-20	1,49,821
1731	ALMORA	V	N	1	N	240601001 03 00 06	01-JUN-20	06-JUN-20	31,380
1732	ALMORA	V	N	28	N	240601001 03 00 22	01-JUN-20	12-JUN-20	10,000
1733	ALMORA	V	N	29	N	240601001 03 00 29	01-JUN-20	12-JUN-20	14,622
1734	ALMORA	V	N	30	N	240601101 05 00 04	01-JUN-20	12-JUN-20	4,485
1735	ALMORA	V	N	31	N	240601001 03 00 08	01-JUN-20	12-JUN-20	29,289
1736	ALMORA	V	N	32	N	240601001 03 00 08	01-JUN-20	12-JUN-20	10,827
1737	ALMORA	V	N	33	N	240601001 03 00 29	01-JUN-20	12-JUN-20	13,434
1738	ALMORA	V	N	7	N	240601001 03 00 02	01-JUN-20	10-JUN-20	20,631
1739	ALMORA	V	N	77	N	240601001 03 00 22	01-JUN-20	29-JUN-20	1,180
1740	ALMORA	V	N	78	N	240601001 03 00 22	01-JUN-20	29-JUN-20	472
1741	ALMORA	V	N	79	N	240601001 03 00 22	01-JUN-20	29-JUN-20	8,000
1742	ALMORA	V	N	8	N	240601001 03 00 25	01-JUN-20	10-JUN-20	28,618

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

AUG-27-20 11:25 AM

Grant No.: 27

DDO- 37004259 DIVISIONAL FOREST OFFICER DFO CIVIL & SOIM ALMORA FOREST DIVISION ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1743	ALMORA	V	N	3	N	240601001 03 00 01	01-APR-20	13-APR-20	34,49,200
1744	ALMORA	V	N	3	N	240601001 03 00 03	01-APR-20	13-APR-20	5,86,364
1745	ALMORA	V	N	3	N	240601001 03 00 06	01-APR-20	13-APR-20	2,74,210
1746	ALMORA	V	N	3	N	240601001 03 00 01	01-MAY-20	04-MAY-20	34,91,400
1747	ALMORA	V	N	3	N	240601001 03 00 03	01-MAY-20	04-MAY-20	6,01,528
1748	ALMORA	V	N	3	N	240601001 03 00 06	01-MAY-20	04-MAY-20	2,79,290
1749	ALMORA	V	N	35	N	240601101 05 00 04	01-MAY-20	25-MAY-20	1,971
1750	ALMORA	V	N	36	N	240601001 03 00 25	01-MAY-20	25-MAY-20	37,295
1751	ALMORA	V	N	37	N	240601001 03 00 25	01-MAY-20	25-MAY-20	7,279
1752	ALMORA	V	N	38	N	240601101 13 00 20	01-MAY-20	25-MAY-20	5,846
1753	ALMORA	V	N	39	N	240601101 05 00 20	01-MAY-20	25-MAY-20	7,330
1754	ALMORA	V	N	40	N	240601101 05 00 29	01-MAY-20	25-MAY-20	9,631
1755	ALMORA	V	N	41	N	240601101 05 00 29	01-MAY-20	25-MAY-20	20,357
1756	ALMORA	V	N	42	N	240601001 03 00 02	01-MAY-20	25-MAY-20	41,065
1757	ALMORA	V	N	43	N	240601101 13 00 29	01-MAY-20	25-MAY-20	9,891
1758	ALMORA	V	N	44	N	240602110 08 00 51	01-MAY-20	22-MAY-20	4,82,220
1759	ALMORA	V	N	45	N	240602110 08 00 51	01-MAY-20	22-MAY-20	3,58,022
1760	ALMORA	V	N	7	N	240601001 03 00 08	01-MAY-20	11-MAY-20	1,58,860
1761	ALMORA	V	N	8	N	240601001 03 00 08	01-MAY-20	11-MAY-20	15,538
1762	ALMORA	V	N	9	N	240601001 03 00 02	01-MAY-20	11-MAY-20	3,13,822
1763	ALMORA	V	N	10	N	240601001 03 00 22	01-JUN-20	10-JUN-20	10,174
1764	ALMORA	V	N	11	N	240601101 13 00 29	01-JUN-20	10-JUN-20	10,618
1765	ALMORA	V	N	12	N	240601001 03 00 25	01-JUN-20	10-JUN-20	1,09,344
1766	ALMORA	V	N	13	N	240601101 05 00 40	01-JUN-20	10-JUN-20	16,340
1767	ALMORA	V	N	14	N	240601101 05 00 42	01-JUN-20	10-JUN-20	5,950
1768	ALMORA	V	N	15	N	240601101 05 00 04	01-JUN-20	10-JUN-20	4,480
1769	ALMORA	V	N	16	N	240601001 03 00 02	01-JUN-20	10-JUN-20	3,30,248
1770	ALMORA	V	N	17	N	240601001 03 00 25	01-JUN-20	10-JUN-20	5,822
1771	ALMORA	V	N	18	N	240601001 03 00 08	01-JUN-20	10-JUN-20	1,77,350
1772	ALMORA	V	N	19	N	240601101 05 00 40	01-JUN-20	10-JUN-20	11,000
1773	ALMORA	V	N	20	N	240601001 03 00 25	01-JUN-20	10-JUN-20	4,836
1774	ALMORA	V	N	3	N	240601001 03 00 01	01-JUN-20	06-JUN-20	35,66,059
1775	ALMORA	V	N	3	N	240601001 03 00 03	01-JUN-20	06-JUN-20	6,03,704
1776	ALMORA	V	N	3	N	240601001 03 00 06	01-JUN-20	06-JUN-20	2,80,150
1777	ALMORA	V	N	50	N	240601101 05 00 04	01-JUN-20	15-JUN-20	7,790
1778	ALMORA	V	N	69	N	240601001 03 00 20	01-JUN-20	29-JUN-20	4,570
1779	ALMORA	V	N	70	N	240601101 05 00 40	01-JUN-20	29-JUN-20	19,470

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

AUG-27-20 11:25 AM

Grant No.: 27

DDO- 37004259 DIVISIONAL FOREST OFFICER DFO CIVIL & SOIM ALMORA FOREST DIVISION ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1780	ALMORA	V	N	71	N	240601001 03 00 08	01-JUN-20	29-JUN-20	41,236
1781	ALMORA	V	N	72	N	240601001 03 00 02	01-JUN-20	29-JUN-20	24,639
1782	ALMORA	V	N	73	N	240601001 03 00 25	01-JUN-20	29-JUN-20	20,431
1783	ALMORA	V	N	9	N	240601001 03 00 08	01-JUN-20	10-JUN-20	1,77,350

DDO- 37014256 DIVISIONAL FOREST OFFICER DFO SOIL CONSERVATION FOREST DIVISION RANIKHET ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1784	ALMORA	V	N	1	N	240601001 03 00 01	01-APR-20	15-APR-20	26,12,800
1785	ALMORA	V	N	1	N	240601001 03 00 03	01-APR-20	15-APR-20	4,44,176
1786	ALMORA	V	N	1	N	240601001 03 00 06	01-APR-20	15-APR-20	1,82,925
1787	ALMORA	V	N	10	N	240601001 03 00 02	01-APR-20	24-APR-20	1,97,820
1788	ALMORA	V	N	11	N	240601001 03 00 02	01-APR-20	24-APR-20	1,60,155
1789	ALMORA	V	N	12	N	240601001 03 00 02	01-APR-20	24-APR-20	84,000
1790	ALMORA	V	N	13	N	240601001 03 00 02	01-APR-20	24-APR-20	1,54,620
1791	ALMORA	V	N	14	N	240601001 03 00 02	01-APR-20	24-APR-20	1,74,140
1792	ALMORA	V	N	8	N	240601001 03 00 02	01-APR-20	24-APR-20	1,05,000
1793	ALMORA	V	N	9	N	240601001 03 00 02	01-APR-20	24-APR-20	56,000
1794	ALMORA	V	N	4	N	240601001 03 00 01	01-MAY-20	04-MAY-20	26,71,500
1795	ALMORA	V	N	4	N	240601001 03 00 03	01-MAY-20	04-MAY-20	4,54,155
1796	ALMORA	V	N	4	N	240601001 03 00 06	01-MAY-20	04-MAY-20	1,87,495
1797	ALMORA	V	N	1	N	240601001 03 00 02	01-JUN-20	10-JUN-20	1,54,620
1798	ALMORA	V	N	2	N	240601001 03 00 02	01-JUN-20	10-JUN-20	84,000
1799	ALMORA	V	N	22	N	240601001 03 00 08	01-JUN-20	11-JUN-20	1,05,356
1800	ALMORA	V	N	23	N	240601001 03 00 08	01-JUN-20	11-JUN-20	1,09,404
1801	ALMORA	V	N	24	N	240601001 03 00 08	01-JUN-20	11-JUN-20	1,09,404
1802	ALMORA	V	N	25	N	240601001 03 00 08	01-JUN-20	11-JUN-20	18,300
1803	ALMORA	V	N	26	N	240601001 03 00 02	01-JUN-20	11-JUN-20	16,000
1804	ALMORA	V	N	27	N	240601001 03 00 02	01-JUN-20	11-JUN-20	1,72,140
1805	ALMORA	V	N	3	N	240601001 03 00 02	01-JUN-20	10-JUN-20	2,02,320
1806	ALMORA	V	N	4	N	240601001 03 00 01	01-JUN-20	08-JUN-20	26,52,900
1807	ALMORA	V	N	4	N	240601001 03 00 02	01-JUN-20	10-JUN-20	87,000
1808	ALMORA	V	N	4	N	240601001 03 00 03	01-JUN-20	08-JUN-20	4,50,993
1809	ALMORA	V	N	4	N	240601001 03 00 06	01-JUN-20	08-JUN-20	1,89,570
1810	ALMORA	V	N	42	N	240601001 03 00 20	01-JUN-20	16-JUN-20	1,038
1811	ALMORA	V	N	43	N	240601001 03 00 20	01-JUN-20	16-JUN-20	8,142
1812	ALMORA	V	N	44	N	240601001 03 00 20	01-JUN-20	16-JUN-20	820
1813	ALMORA	V	N	45	N	240601101 13 00 52	01-JUN-20	16-JUN-20	45,000

Voucher Details

Report Id: Voucher_details_new.rdf

Printed On:

AUG-27-20 11:25 AM

Grant No.: 27

DDO- 37014256 *DIVISIONAL FOREST OFFICER DFO SOIL CONSERVATION FOREST DIVISION RANIKHET ALMORA*

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1814	ALMORA	V	N	46	N	240601101 13 00 52	01-JUN-20	16-JUN-20	30,000
1815	ALMORA	V	N	47	N	240601101 13 00 52	01-JUN-20	16-JUN-20	1,00,000
1816	ALMORA	V	N	48	N	240601101 13 00 52	01-JUN-20	16-JUN-20	75,000
1817	ALMORA	V	N	5	N	240601001 03 00 01	01-JUN-20	08-JUN-20	58,600
1818	ALMORA	V	N	5	N	240601001 03 00 02	01-JUN-20	10-JUN-20	1,12,000
1819	ALMORA	V	N	5	N	240601001 03 00 03	01-JUN-20	08-JUN-20	9,962
1820	ALMORA	V	N	51	N	240601001 03 00 02	01-JUN-20	18-JUN-20	12,187
1821	ALMORA	V	N	52	N	240601001 03 00 25	01-JUN-20	18-JUN-20	11,447
1822	ALMORA	V	N	53	N	240601001 03 00 25	01-JUN-20	18-JUN-20	26,562
1823	ALMORA	V	N	58	N	240601101 13 00 40	01-JUN-20	22-JUN-20	1,20,000
1824	ALMORA	V	N	59	N	240601101 13 00 42	01-JUN-20	22-JUN-20	40,000
1825	ALMORA	V	N	6	N	240601001 03 00 02	01-JUN-20	10-JUN-20	1,60,155
1826	ALMORA	V	N	61	N	240601101 13 00 52	01-JUN-20	23-JUN-20	1,00,000
1827	ALMORA	V	N	62	N	240601101 13 00 52	01-JUN-20	23-JUN-20	20,000
1828	ALMORA	V	N	65	N	240601101 13 00 52	01-JUN-20	24-JUN-20	30,000
1829	ALMORA	V	N	67	N	240601001 03 00 25	01-JUN-20	29-JUN-20	4,631
1830	ALMORA	V	N	68	N	240601001 03 00 25	01-JUN-20	29-JUN-20	3,276
1831	ALMORA	V	N	74	N	240601001 03 00 25	01-JUN-20	29-JUN-20	5,832
1832	ALMORA	V	N	75	N	240601001 03 00 25	01-JUN-20	29-JUN-20	24,452
1833	ALMORA	V	N	76	N	240601001 03 00 25	01-JUN-20	29-JUN-20	10,826

DDO- 38004256 *DIVISIONAL FOREST OFFICER DISTRICT FOREST OFFICER SOCIAL FORESTRY DIVISION PITHORAGARH*

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1834	PITHORAGARH	V	N	1	N	240601001 03 00 01	01-APR-20	13-APR-20	50,00,900
1835	PITHORAGARH	V	N	1	N	240601001 03 00 03	01-APR-20	13-APR-20	8,50,153
1836	PITHORAGARH	V	N	1	N	240601001 03 00 06	01-APR-20	13-APR-20	3,86,965
1837	PITHORAGARH	V	N	1	N	240601001 03 00 01	01-MAY-20	04-MAY-20	49,70,700
1838	PITHORAGARH	V	N	1	N	240601001 03 00 03	01-MAY-20	04-MAY-20	8,45,019
1839	PITHORAGARH	V	N	1	N	240601001 03 00 06	01-MAY-20	04-MAY-20	3,86,205
1840	PITHORAGARH	V	N	1	N	240601001 03 00 25	01-MAY-20	06-MAY-20	43,730
1841	PITHORAGARH	V	N	10	N	240601101 13 00 42	01-MAY-20	08-MAY-20	16,400
1842	PITHORAGARH	V	N	11	N	240601101 13 00 20	01-MAY-20	08-MAY-20	3,900
1843	PITHORAGARH	V	N	12	N	240601101 05 00 29	01-MAY-20	08-MAY-20	20,000
1844	PITHORAGARH	V	N	13	N	240601101 13 00 29	01-MAY-20	08-MAY-20	10,000
1845	PITHORAGARH	V	N	14	N	240601001 03 00 25	01-MAY-20	08-MAY-20	3,90,544
1846	PITHORAGARH	V	N	15	N	240601101 13 00 20	01-MAY-20	12-MAY-20	4,100
1847	PITHORAGARH	V	N	16	N	240601101 13 00 40	01-MAY-20	12-MAY-20	80,000

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

AUG-27-20 11:25 AM

Grant No.: 27

DDO- 38004256 DIVISIONAL FOREST OFFICER DISTRICT FOREST OFFICER SOCIAL FORESTRY DIVISION PITHORAGARH

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1848	PITHORAGARH	V	N	17	N	240601101 05 00 20	01-MAY-20	12-MAY-20	10,000
1849	PITHORAGARH	V	N	18	N	240601001 03 00 02	01-MAY-20	14-MAY-20	2,46,390
1850	PITHORAGARH	V	N	19	N	240601001 03 00 02	01-MAY-20	14-MAY-20	3,07,992
1851	PITHORAGARH	V	N	2	N	240601001 03 00 25	01-MAY-20	06-MAY-20	33,029
1852	PITHORAGARH	V	N	20	N	240601001 03 00 25	01-MAY-20	14-MAY-20	47,479
1853	PITHORAGARH	V	N	21	N	240601101 13 00 29	01-MAY-20	14-MAY-20	10,000
1854	PITHORAGARH	V	N	23	N	240601001 03 00 25	01-MAY-20	20-MAY-20	4,130
1855	PITHORAGARH	V	N	24	N	240601101 05 00 52	01-MAY-20	19-MAY-20	60,000
1856	PITHORAGARH	V	N	25	N	240601101 05 00 52	01-MAY-20	19-MAY-20	2,45,600
1857	PITHORAGARH	V	N	26	N	240601101 05 00 52	01-MAY-20	19-MAY-20	50,000
1858	PITHORAGARH	V	N	27	N	240601101 13 00 52	01-MAY-20	19-MAY-20	70,000
1859	PITHORAGARH	V	N	28	N	240601101 13 00 52	01-MAY-20	19-MAY-20	80,000
1860	PITHORAGARH	V	N	29	N	240601101 13 00 52	01-MAY-20	19-MAY-20	90,000
1861	PITHORAGARH	V	N	3	N	240601001 03 00 25	01-MAY-20	06-MAY-20	34,172
1862	PITHORAGARH	V	N	30	N	240601101 05 00 52	01-MAY-20	19-MAY-20	2,38,460
1863	PITHORAGARH	V	N	32	N	240601101 13 00 52	01-MAY-20	29-MAY-20	1,10,000
1864	PITHORAGARH	V	N	33	N	240601101 05 00 52	01-MAY-20	29-MAY-20	3,56,000
1865	PITHORAGARH	V	N	4	N	240601001 03 00 25	01-MAY-20	06-MAY-20	21,918
1866	PITHORAGARH	V	N	5	N	240601101 05 00 29	01-MAY-20	06-MAY-20	20,000
1867	PITHORAGARH	V	N	7	N	240601001 03 00 25	01-MAY-20	08-MAY-20	1,89,415
1868	PITHORAGARH	V	N	8	N	240601101 05 00 42	01-MAY-20	08-MAY-20	12,790
1869	PITHORAGARH	V	N	9	N	240601101 05 00 40	01-MAY-20	08-MAY-20	1,50,000
1870	PITHORAGARH	V	N	1	N	240601001 03 00 01	01-JUN-20	05-JUN-20	50,19,700
1871	PITHORAGARH	V	N	1	N	240601001 03 00 03	01-JUN-20	05-JUN-20	8,53,349
1872	PITHORAGARH	V	N	1	N	240601001 03 00 06	01-JUN-20	05-JUN-20	3,84,680
1873	PITHORAGARH	V	N	1	N	240601001 03 00 08	01-JUN-20	08-JUN-20	6,04,527
1874	PITHORAGARH	V	N	10	N	240601001 03 00 22	01-JUN-20	09-JUN-20	5,000
1875	PITHORAGARH	V	N	11	N	240601001 03 00 02	01-JUN-20	12-JUN-20	2,46,390
1876	PITHORAGARH	V	N	12	N	240601001 03 00 02	01-JUN-20	12-JUN-20	3,07,992
1877	PITHORAGARH	V	N	13	N	240601001 03 00 25	01-JUN-20	15-JUN-20	26,616
1878	PITHORAGARH	V	N	14	N	240601001 03 00 25	01-JUN-20	15-JUN-20	10,426
1879	PITHORAGARH	V	N	15	N	240601001 03 00 25	01-JUN-20	15-JUN-20	2,046
1880	PITHORAGARH	V	N	16	N	240601001 03 00 31	01-JUN-20	16-JUN-20	5,000
1881	PITHORAGARH	V	N	17	N	240601001 03 00 22	01-JUN-20	19-JUN-20	3,900
1882	PITHORAGARH	V	N	18	N	240601101 05 00 04	01-JUN-20	20-JUN-20	31,054
1883	PITHORAGARH	V	N	2	N	240601001 03 00 29	01-JUN-20	08-JUN-20	6,740
1884	PITHORAGARH	V	N	3	N	240601001 03 00 29	01-JUN-20	08-JUN-20	30,000

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

AUG-27-20 11:25 AM

Grant No.: 27

DDO- 38004256 DIVISIONAL FOREST OFFICER DISTRICT FOREST OFFICER SOCIAL FORESTRY DIVISION PITHORAGARH

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1885	PITHORAGARH	V	N	4	N	240601101 13 00 42	01-JUN-20	08-JUN-20	14,560
1886	PITHORAGARH	V	N	5	N	240601001 03 00 20	01-JUN-20	08-JUN-20	6,549
1887	PITHORAGARH	V	N	6	N	240601001 03 00 25	01-JUN-20	08-JUN-20	26,269
1888	PITHORAGARH	V	N	7	N	240601101 13 00 42	01-JUN-20	08-JUN-20	16,400
1889	PITHORAGARH	V	N	8	N	240601101 05 00 27	01-JUN-20	08-JUN-20	24,200
1890	PITHORAGARH	V	N	9	N	240601001 03 00 08	01-JUN-20	08-JUN-20	7,33,700

DDO- 39004258 DIVISIONAL FOREST OFFICER DFO NARENRA NAGAR FOREST DIVISION NARENDRA NAGAR TEHRI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1891	NARENDRA NAGAR	V	N	2	N	240601001 03 00 01	01-APR-20	10-APR-20	46,29,200
1892	NARENDRA NAGAR	V	N	2	N	240601001 03 00 03	01-APR-20	10-APR-20	7,86,964
1893	NARENDRA NAGAR	V	N	2	N	240601001 03 00 06	01-APR-20	10-APR-20	3,51,300
1894	NARENDRA NAGAR	V	N	10	N	240601001 03 00 02	01-MAY-20	20-MAY-20	2,46,390
1895	NARENDRA NAGAR	V	N	11	N	240601001 03 00 02	01-MAY-20	20-MAY-20	44,220
1896	NARENDRA NAGAR	V	N	12	N	240601001 03 00 02	01-MAY-20	20-MAY-20	86,220
1897	NARENDRA NAGAR	V	N	13	N	240601001 03 00 02	01-MAY-20	20-MAY-20	38,335
1898	NARENDRA NAGAR	V	N	14	N	240601001 03 00 02	01-MAY-20	20-MAY-20	22,440
1899	NARENDRA NAGAR	V	N	15	N	240601001 03 00 02	01-MAY-20	20-MAY-20	1,49,342
1900	NARENDRA NAGAR	V	N	16	N	240601001 03 00 08	01-MAY-20	20-MAY-20	53,629
1901	NARENDRA NAGAR	V	N	2	N	240601001 03 00 01	01-MAY-20	04-MAY-20	45,67,100
1902	NARENDRA NAGAR	V	N	2	N	240601001 03 00 03	01-MAY-20	04-MAY-20	7,76,407
1903	NARENDRA NAGAR	V	N	2	N	240601001 03 00 06	01-MAY-20	04-MAY-20	3,43,630
1904	NARENDRA NAGAR	V	N	3	N	240601001 03 00 02	01-MAY-20	05-MAY-20	2,44,479
1905	NARENDRA NAGAR	V	N	4	N	240601001 03 00 02	01-MAY-20	11-MAY-20	41,273
1906	NARENDRA NAGAR	V	N	5	N	240601001 03 00 02	01-MAY-20	11-MAY-20	8,213
1907	NARENDRA NAGAR	V	N	6	N	240601001 03 00 08	01-MAY-20	11-MAY-20	4,45,975
1908	NARENDRA NAGAR	V	N	7	N	240601001 03 00 02	01-MAY-20	11-MAY-20	86,220
1909	NARENDRA NAGAR	V	N	9	N	240601001 03 00 02	01-MAY-20	20-MAY-20	32,288
1910	NARENDRA NAGAR	V	N	10	N	240601001 03 00 22	01-JUN-20	12-JUN-20	800
1911	NARENDRA NAGAR	V	N	11	N	240601001 03 00 22	01-JUN-20	12-JUN-20	29,000
1912	NARENDRA NAGAR	V	N	12	N	240601101 05 00 40	01-JUN-20	12-JUN-20	5,900
1913	NARENDRA NAGAR	V	N	13	N	240601001 03 00 02	01-JUN-20	12-JUN-20	95,700
1914	NARENDRA NAGAR	V	N	14	N	240601001 03 00 02	01-JUN-20	12-JUN-20	32,852
1915	NARENDRA NAGAR	V	N	19	N	240601001 03 00 22	01-JUN-20	25-JUN-20	10,000
1916	NARENDRA NAGAR	V	N	2	N	240601001 03 00 01	01-JUN-20	05-JUN-20	45,92,100
1917	NARENDRA NAGAR	V	N	2	N	240601001 03 00 03	01-JUN-20	05-JUN-20	7,80,657
1918	NARENDRA NAGAR	V	N	2	N	240601001 03 00 06	01-JUN-20	05-JUN-20	3,47,165

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

AUG-27-20 11:25 AM

Grant No.: 27

DDO- 39004258 DIVISIONAL FOREST OFFICER DFO NARENRA NAGAR FOREST DIVISION NARENDRA NAGAR TEHRI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1919	NARENDRA NAGAR	V	N	20	N	240601001 03 00 27	01-JUN-20	30-JUN-20	6,25,000
1920	NARENDRA NAGAR	V	N	21	N	240601101 05 00 51	01-JUN-20	30-JUN-20	2,21,100
1921	NARENDRA NAGAR	V	N	22	N	240601101 05 00 51	01-JUN-20	30-JUN-20	99,000
1922	NARENDRA NAGAR	V	N	23	N	240601101 05 00 51	01-JUN-20	30-JUN-20	2,82,810
1923	NARENDRA NAGAR	V	N	24	N	240601001 03 00 02	01-JUN-20	30-JUN-20	25,426
1924	NARENDRA NAGAR	V	N	25	N	240601101 05 00 40	01-JUN-20	30-JUN-20	3,540
1925	NARENDRA NAGAR	V	N	3	N	240601001 03 00 01	01-JUN-20	15-JUN-20	50,500
1926	NARENDRA NAGAR	V	N	3	N	240601001 03 00 03	01-JUN-20	15-JUN-20	8,585
1927	NARENDRA NAGAR	V	N	3	N	240601001 03 00 06	01-JUN-20	15-JUN-20	4,330
1928	NARENDRA NAGAR	V	N	5	N	240601001 03 00 02	01-JUN-20	12-JUN-20	2,29,964
1929	NARENDRA NAGAR	V	N	6	N	240601001 03 00 08	01-JUN-20	12-JUN-20	4,18,955
1930	NARENDRA NAGAR	V	N	7	N	240601001 03 00 08	01-JUN-20	12-JUN-20	4,18,955
1931	NARENDRA NAGAR	V	N	8	N	240601001 03 00 22	01-JUN-20	12-JUN-20	3,650
1932	NARENDRA NAGAR	V	N	9	N	240601001 03 00 22	01-JUN-20	12-JUN-20	6,300

DDO- 39004260 CHIEF CONSERVATOR OF FOREST CONSERVATOR OF FOREST BHAGIRATHI CIRCLE MUNI KI RETI NARENDRA NAGAR TEHRI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1933	NARENDRA NAGAR	V	N	1	N	240601001 03 00 01	01-APR-20	10-APR-20	8,00,900
1934	NARENDRA NAGAR	V	N	1	N	240601001 03 00 03	01-APR-20	10-APR-20	1,36,153
1935	NARENDRA NAGAR	V	N	1	N	240601001 03 00 06	01-APR-20	10-APR-20	18,790
1936	NARENDRA NAGAR	V	N	1	N	240601001 03 00 01	01-MAY-20	04-MAY-20	8,00,900
1937	NARENDRA NAGAR	V	N	1	N	240601001 03 00 03	01-MAY-20	04-MAY-20	1,36,153
1938	NARENDRA NAGAR	V	N	1	N	240601001 03 00 06	01-MAY-20	04-MAY-20	18,790
1939	NARENDRA NAGAR	V	N	1	N	240601101 05 00 04	01-MAY-20	05-MAY-20	2,416
1940	NARENDRA NAGAR	V	N	2	N	240601001 03 00 08	01-MAY-20	05-MAY-20	60,824
1941	NARENDRA NAGAR	V	N	8	N	240601001 03 00 08	01-MAY-20	19-MAY-20	71,053
1942	NARENDRA NAGAR	V	N	1	N	240601001 03 00 01	01-JUN-20	05-JUN-20	8,00,900
1943	NARENDRA NAGAR	V	N	1	N	240601001 03 00 03	01-JUN-20	05-JUN-20	1,36,153
1944	NARENDRA NAGAR	V	N	1	N	240601001 03 00 06	01-JUN-20	05-JUN-20	18,790
1945	NARENDRA NAGAR	V	N	1	N	240601001 03 00 08	01-JUN-20	05-JUN-20	71,053
1946	NARENDRA NAGAR	V	N	15	N	240601101 05 00 04	01-JUN-20	22-JUN-20	560
1947	NARENDRA NAGAR	V	N	16	N	240601001 03 00 22	01-JUN-20	22-JUN-20	1,475
1948	NARENDRA NAGAR	V	N	17	N	240601001 03 00 22	01-JUN-20	22-JUN-20	1,150
1949	NARENDRA NAGAR	V	N	18	N	240601001 03 00 22	01-JUN-20	22-JUN-20	1,652
1950	NARENDRA NAGAR	V	N	2	N	240601001 03 00 29	01-JUN-20	08-JUN-20	6,187
1951	NARENDRA NAGAR	V	N	3	N	240601001 03 00 22	01-JUN-20	08-JUN-20	499

DDO- 40002053 GENERAL MANAGER GENERAL MANAGER DISTRICT INDUSTRIES CENTRE CHAMOLI

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

AUG-27-20 11:25 AM

Grant No.: 27

DDO- 40002053 GENERAL MANAGER GENERAL MANAGER DISTRICT INDUSTRIES CENTRE CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1952	CHAMOLI	V	N	5	N	240601001 03 00 01	01-APR-20	13-APR-20	71,800
1953	CHAMOLI	V	N	5	N	240601001 03 00 03	01-APR-20	13-APR-20	12,206
1954	CHAMOLI	V	N	5	N	240601001 03 00 06	01-APR-20	13-APR-20	540
1955	CHAMOLI	V	N	6	N	240601001 03 00 01	01-APR-20	13-APR-20	47,43,050
1956	CHAMOLI	V	N	6	N	240601001 03 00 03	01-APR-20	13-APR-20	8,09,829
1957	CHAMOLI	V	N	6	N	240601001 03 00 06	01-APR-20	13-APR-20	3,48,505
1958	CHAMOLI	V	N	19	N	240601101 05 00 52	01-MAY-20	11-MAY-20	90,000
1959	CHAMOLI	V	N	20	N	240601101 13 00 52	01-MAY-20	11-MAY-20	60,000
1960	CHAMOLI	V	N	21	N	240601101 05 00 52	01-MAY-20	11-MAY-20	30,000
1961	CHAMOLI	V	N	22	N	240601101 05 00 52	01-MAY-20	11-MAY-20	30,000
1962	CHAMOLI	V	N	23	N	240601101 05 00 52	01-MAY-20	11-MAY-20	50,000
1963	CHAMOLI	V	N	24	N	240601101 05 00 52	01-MAY-20	11-MAY-20	20,000
1964	CHAMOLI	V	N	25	N	240601101 05 00 52	01-MAY-20	11-MAY-20	50,000
1965	CHAMOLI	V	N	26	N	240601101 05 00 52	01-MAY-20	11-MAY-20	30,000
1966	CHAMOLI	V	N	27	N	240601101 05 00 52	01-MAY-20	11-MAY-20	30,000
1967	CHAMOLI	V	N	28	N	240601101 13 00 52	01-MAY-20	11-MAY-20	30,000
1968	CHAMOLI	V	N	29	N	240601101 13 00 52	01-MAY-20	11-MAY-20	90,000
1969	CHAMOLI	V	N	30	N	240601101 05 00 52	01-MAY-20	11-MAY-20	1,05,000
1970	CHAMOLI	V	N	35	N	240601001 03 00 08	01-MAY-20	13-MAY-20	1,02,963
1971	CHAMOLI	V	N	36	N	240601001 03 00 02	01-MAY-20	13-MAY-20	1,46,635
1972	CHAMOLI	V	N	38	N	240601001 03 00 25	01-MAY-20	13-MAY-20	8,208
1973	CHAMOLI	V	N	39	N	240601001 03 00 25	01-MAY-20	13-MAY-20	5,197
1974	CHAMOLI	V	N	40	N	240601001 03 00 25	01-MAY-20	13-MAY-20	3,896
1975	CHAMOLI	V	N	41	N	240601001 03 00 25	01-MAY-20	13-MAY-20	4,462
1976	CHAMOLI	V	N	42	N	240601001 03 00 25	01-MAY-20	13-MAY-20	3,648
1977	CHAMOLI	V	N	5	N	240601001 03 00 01	01-MAY-20	04-MAY-20	71,800
1978	CHAMOLI	V	N	5	N	240601001 03 00 03	01-MAY-20	04-MAY-20	12,206
1979	CHAMOLI	V	N	5	N	240601001 03 00 06	01-MAY-20	04-MAY-20	540
1980	CHAMOLI	V	N	6	N	240601001 03 00 01	01-MAY-20	04-MAY-20	47,18,743
1981	CHAMOLI	V	N	6	N	240601001 03 00 03	01-MAY-20	04-MAY-20	8,05,103
1982	CHAMOLI	V	N	6	N	240601001 03 00 06	01-MAY-20	04-MAY-20	3,51,855
1983	CHAMOLI	V	N	65	N	240601101 05 00 52	01-MAY-20	15-MAY-20	95,000
1984	CHAMOLI	V	N	66	N	240601101 13 00 52	01-MAY-20	15-MAY-20	30,000
1985	CHAMOLI	V	N	67	N	240601101 05 00 52	01-MAY-20	15-MAY-20	1,00,000
1986	CHAMOLI	V	N	68	N	240601101 05 00 52	01-MAY-20	15-MAY-20	30,000
1987	CHAMOLI	V	N	69	N	240601101 13 00 52	01-MAY-20	15-MAY-20	30,000
1988	CHAMOLI	V	N	70	N	240601101 13 00 52	01-MAY-20	15-MAY-20	30,000

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

AUG-27-20 11:25 AM

Grant No.: 27

DDO- 40002053 GENERAL MANAGER GENERAL MANAGER DISTRICT INDUSTRIES CENTRE CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1989	CHAMOLI	V	N	71	N	240601101 05 00 52	01-MAY-20	15-MAY-20	30,000
1990	CHAMOLI	V	N	72	N	240601101 05 00 52	01-MAY-20	15-MAY-20	15,000
1991	CHAMOLI	V	N	75	N	240601101 13 00 29	01-MAY-20	16-MAY-20	5,400
1992	CHAMOLI	V	N	76	N	240601101 13 00 29	01-MAY-20	16-MAY-20	13,100
1993	CHAMOLI	V	N	77	N	240601101 05 00 29	01-MAY-20	16-MAY-20	12,370
1994	CHAMOLI	V	N	8	N	240601001 03 00 01	01-MAY-20	22-MAY-20	53,600
1995	CHAMOLI	V	N	8	N	240601001 03 00 03	01-MAY-20	22-MAY-20	9,112
1996	CHAMOLI	V	N	8	N	240601001 03 00 06	01-MAY-20	22-MAY-20	1,710
1997	CHAMOLI	V	N	81	N	240601101 05 00 29	01-MAY-20	16-MAY-20	13,020
1998	CHAMOLI	V	N	85	N	240601001 03 00 25	01-MAY-20	22-MAY-20	2,363
1999	CHAMOLI	V	N	10	N	240601001 03 00 01	01-JUN-20	16-JUN-20	29,200
2000	CHAMOLI	V	N	10	N	240601001 03 00 03	01-JUN-20	16-JUN-20	4,964
2001	CHAMOLI	V	N	10	N	240601001 03 00 06	01-JUN-20	16-JUN-20	3,860
2002	CHAMOLI	V	N	37	N	240601001 03 00 02	01-JUN-20	16-JUN-20	1,31,195
2003	CHAMOLI	V	N	47	N	240601101 05 00 52	01-JUN-20	18-JUN-20	180
2004	CHAMOLI	V	N	48	N	240601101 05 00 51	01-JUN-20	18-JUN-20	95,264
2005	CHAMOLI	V	N	49	N	240601101 05 00 51	01-JUN-20	18-JUN-20	95,264
2006	CHAMOLI	V	N	50	N	240601101 13 00 51	01-JUN-20	18-JUN-20	29,770
2007	CHAMOLI	V	N	51	N	240601101 13 00 51	01-JUN-20	18-JUN-20	29,770
2008	CHAMOLI	V	N	52	N	240601101 05 00 52	01-JUN-20	19-JUN-20	197
2009	CHAMOLI	V	N	53	N	240601101 05 00 52	01-JUN-20	19-JUN-20	28,773
2010	CHAMOLI	V	N	54	N	240601101 05 00 52	01-JUN-20	19-JUN-20	14,803
2011	CHAMOLI	V	N	57	N	240601001 03 00 08	01-JUN-20	22-JUN-20	2,69,270
2012	CHAMOLI	V	N	59	N	240601101 05 00 52	01-JUN-20	30-JUN-20	1,047
2013	CHAMOLI	V	N	60	N	240601101 05 00 52	01-JUN-20	30-JUN-20	257
2014	CHAMOLI	V	N	61	N	240601101 13 00 52	01-JUN-20	30-JUN-20	201
2015	CHAMOLI	V	N	62	N	240601101 13 00 52	01-JUN-20	30-JUN-20	9,799
2016	CHAMOLI	V	N	63	N	240601101 13 00 52	01-JUN-20	30-JUN-20	77
2017	CHAMOLI	V	N	64	N	240601101 13 00 52	01-JUN-20	30-JUN-20	19,923
2018	CHAMOLI	V	N	65	N	240601101 05 00 52	01-JUN-20	30-JUN-20	191
2019	CHAMOLI	V	N	66	N	240601101 05 00 52	01-JUN-20	30-JUN-20	1,044
2020	CHAMOLI	V	N	67	N	240601101 05 00 52	01-JUN-20	30-JUN-20	2,638
2021	CHAMOLI	V	N	68	N	240601101 05 00 52	01-JUN-20	30-JUN-20	27,105
2022	CHAMOLI	V	N	69	N	240601101 05 00 52	01-JUN-20	30-JUN-20	18,765
2023	CHAMOLI	V	N	7	N	240601001 03 00 01	01-JUN-20	05-JUN-20	71,800
2024	CHAMOLI	V	N	7	N	240601001 03 00 03	01-JUN-20	05-JUN-20	12,206
2025	CHAMOLI	V	N	7	N	240601001 03 00 06	01-JUN-20	05-JUN-20	540

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

AUG-27-20 11:25 AM

Grant No.: 27

DDO- 40002053 GENERAL MANAGER GENERAL MANAGER DISTRICT INDUSTRIES CENTRE CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2026	CHAMOLI	V	N	8	N	240601001 03 00 01	01-JUN-20	05-JUN-20	47,21,243
2027	CHAMOLI	V	N	8	N	240601001 03 00 03	01-JUN-20	05-JUN-20	8,05,528
2028	CHAMOLI	V	N	8	N	240601001 03 00 06	01-JUN-20	05-JUN-20	3,49,695

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2029	CHAMOLI	V	N	5	N	240601001 03 00 01	01-APR-20	13-APR-20	1,43,600
2030	CHAMOLI	V	N	5	N	240601001 03 00 03	01-APR-20	13-APR-20	24,412
2031	CHAMOLI	V	N	5	N	240601001 03 00 06	01-APR-20	13-APR-20	1,080
2032	CHAMOLI	V	N	6	N	240601001 03 00 01	01-APR-20	13-APR-20	94,86,100
2033	CHAMOLI	V	N	6	N	240601001 03 00 03	01-APR-20	13-APR-20	16,19,658
2034	CHAMOLI	V	N	6	N	240601001 03 00 06	01-APR-20	13-APR-20	6,97,010
2035	CHAMOLI	V	N	19	N	240601101 05 00 52	01-MAY-20	11-MAY-20	1,80,000
2036	CHAMOLI	V	N	20	N	240601101 13 00 52	01-MAY-20	11-MAY-20	1,20,000
2037	CHAMOLI	V	N	21	N	240601101 05 00 52	01-MAY-20	11-MAY-20	60,000
2038	CHAMOLI	V	N	22	N	240601101 05 00 52	01-MAY-20	11-MAY-20	60,000
2039	CHAMOLI	V	N	23	N	240601101 05 00 52	01-MAY-20	11-MAY-20	1,00,000
2040	CHAMOLI	V	N	24	N	240601101 05 00 52	01-MAY-20	11-MAY-20	40,000
2041	CHAMOLI	V	N	25	N	240601101 05 00 52	01-MAY-20	11-MAY-20	1,00,000
2042	CHAMOLI	V	N	26	N	240601101 05 00 52	01-MAY-20	11-MAY-20	60,000
2043	CHAMOLI	V	N	27	N	240601101 05 00 52	01-MAY-20	11-MAY-20	60,000
2044	CHAMOLI	V	N	28	N	240601101 13 00 52	01-MAY-20	11-MAY-20	60,000
2045	CHAMOLI	V	N	29	N	240601101 13 00 52	01-MAY-20	11-MAY-20	1,80,000
2046	CHAMOLI	V	N	30	N	240601101 05 00 52	01-MAY-20	11-MAY-20	2,10,000
2047	CHAMOLI	V	N	35	N	240601001 03 00 08	01-MAY-20	13-MAY-20	2,05,926
2048	CHAMOLI	V	N	36	N	240601001 03 00 02	01-MAY-20	13-MAY-20	2,93,270
2049	CHAMOLI	V	N	38	N	240601001 03 00 25	01-MAY-20	13-MAY-20	16,416
2050	CHAMOLI	V	N	39	N	240601001 03 00 25	01-MAY-20	13-MAY-20	10,394
2051	CHAMOLI	V	N	40	N	240601001 03 00 25	01-MAY-20	13-MAY-20	7,792
2052	CHAMOLI	V	N	41	N	240601001 03 00 25	01-MAY-20	13-MAY-20	8,924
2053	CHAMOLI	V	N	42	N	240601001 03 00 25	01-MAY-20	13-MAY-20	7,296
2054	CHAMOLI	V	N	5	N	240601001 03 00 01	01-MAY-20	04-MAY-20	1,43,600
2055	CHAMOLI	V	N	5	N	240601001 03 00 03	01-MAY-20	04-MAY-20	24,412
2056	CHAMOLI	V	N	5	N	240601001 03 00 06	01-MAY-20	04-MAY-20	1,080
2057	CHAMOLI	V	N	6	N	240601001 03 00 01	01-MAY-20	04-MAY-20	94,37,486
2058	CHAMOLI	V	N	6	N	240601001 03 00 03	01-MAY-20	04-MAY-20	16,10,206
2059	CHAMOLI	V	N	6	N	240601001 03 00 06	01-MAY-20	04-MAY-20	7,03,710

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

AUG-27-20 11:25 AM

Grant No.: 27

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2060	CHAMOLI	V	N	65	N	240601101 05 00 52	01-MAY-20	15-MAY-20	1,90,000
2061	CHAMOLI	V	N	66	N	240601101 13 00 52	01-MAY-20	15-MAY-20	60,000
2062	CHAMOLI	V	N	67	N	240601101 05 00 52	01-MAY-20	15-MAY-20	2,00,000
2063	CHAMOLI	V	N	68	N	240601101 05 00 52	01-MAY-20	15-MAY-20	60,000
2064	CHAMOLI	V	N	69	N	240601101 13 00 52	01-MAY-20	15-MAY-20	60,000
2065	CHAMOLI	V	N	70	N	240601101 13 00 52	01-MAY-20	15-MAY-20	60,000
2066	CHAMOLI	V	N	71	N	240601101 05 00 52	01-MAY-20	15-MAY-20	60,000
2067	CHAMOLI	V	N	72	N	240601101 05 00 52	01-MAY-20	15-MAY-20	30,000
2068	CHAMOLI	V	N	75	N	240601101 13 00 29	01-MAY-20	16-MAY-20	10,800
2069	CHAMOLI	V	N	76	N	240601101 13 00 29	01-MAY-20	16-MAY-20	26,200
2070	CHAMOLI	V	N	77	N	240601101 05 00 29	01-MAY-20	16-MAY-20	24,740
2071	CHAMOLI	V	N	8	N	240601001 03 00 01	01-MAY-20	22-MAY-20	1,07,200
2072	CHAMOLI	V	N	8	N	240601001 03 00 03	01-MAY-20	22-MAY-20	18,224
2073	CHAMOLI	V	N	8	N	240601001 03 00 06	01-MAY-20	22-MAY-20	3,420
2074	CHAMOLI	V	N	81	N	240601101 05 00 29	01-MAY-20	16-MAY-20	26,040
2075	CHAMOLI	V	N	85	N	240601001 03 00 25	01-MAY-20	22-MAY-20	4,726
2076	CHAMOLI	V	N	10	N	240601001 03 00 01	01-JUN-20	16-JUN-20	58,400
2077	CHAMOLI	V	N	10	N	240601001 03 00 03	01-JUN-20	16-JUN-20	9,928
2078	CHAMOLI	V	N	10	N	240601001 03 00 06	01-JUN-20	16-JUN-20	7,720
2079	CHAMOLI	V	N	37	N	240601001 03 00 02	01-JUN-20	16-JUN-20	2,62,390
2080	CHAMOLI	V	N	47	N	240601101 05 00 52	01-JUN-20	18-JUN-20	360
2081	CHAMOLI	V	N	48	N	240601101 05 00 51	01-JUN-20	18-JUN-20	1,90,528
2082	CHAMOLI	V	N	49	N	240601101 05 00 51	01-JUN-20	18-JUN-20	1,90,528
2083	CHAMOLI	V	N	50	N	240601101 13 00 51	01-JUN-20	18-JUN-20	59,540
2084	CHAMOLI	V	N	51	N	240601101 13 00 51	01-JUN-20	18-JUN-20	59,540
2085	CHAMOLI	V	N	52	N	240601101 05 00 52	01-JUN-20	19-JUN-20	394
2086	CHAMOLI	V	N	53	N	240601101 05 00 52	01-JUN-20	19-JUN-20	57,546
2087	CHAMOLI	V	N	54	N	240601101 05 00 52	01-JUN-20	19-JUN-20	29,606
2088	CHAMOLI	V	N	57	N	240601001 03 00 08	01-JUN-20	22-JUN-20	5,38,540
2089	CHAMOLI	V	N	59	N	240601101 05 00 52	01-JUN-20	30-JUN-20	2,094
2090	CHAMOLI	V	N	60	N	240601101 05 00 52	01-JUN-20	30-JUN-20	514
2091	CHAMOLI	V	N	61	N	240601101 13 00 52	01-JUN-20	30-JUN-20	402
2092	CHAMOLI	V	N	62	N	240601101 13 00 52	01-JUN-20	30-JUN-20	19,598
2093	CHAMOLI	V	N	63	N	240601101 13 00 52	01-JUN-20	30-JUN-20	154
2094	CHAMOLI	V	N	64	N	240601101 13 00 52	01-JUN-20	30-JUN-20	39,846
2095	CHAMOLI	V	N	65	N	240601101 05 00 52	01-JUN-20	30-JUN-20	382
2096	CHAMOLI	V	N	66	N	240601101 05 00 52	01-JUN-20	30-JUN-20	2,088

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

AUG-27-20 11:25 AM

Grant No.: 27

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2097	CHAMOLI	V	N	67	N	240601101 05 00 52	01-JUN-20	30-JUN-20	5,276
2098	CHAMOLI	V	N	68	N	240601101 05 00 52	01-JUN-20	30-JUN-20	54,210
2099	CHAMOLI	V	N	69	N	240601101 05 00 52	01-JUN-20	30-JUN-20	37,530
2100	CHAMOLI	V	N	7	N	240601001 03 00 01	01-JUN-20	05-JUN-20	1,43,600
2101	CHAMOLI	V	N	7	N	240601001 03 00 03	01-JUN-20	05-JUN-20	24,412
2102	CHAMOLI	V	N	7	N	240601001 03 00 06	01-JUN-20	05-JUN-20	1,080
2103	CHAMOLI	V	N	8	N	240601001 03 00 01	01-JUN-20	05-JUN-20	94,42,486
2104	CHAMOLI	V	N	8	N	240601001 03 00 03	01-JUN-20	05-JUN-20	16,11,056
2105	CHAMOLI	V	N	8	N	240601001 03 00 06	01-JUN-20	05-JUN-20	6,99,390

DDO- 40004257 DEPUTY CONSERVATOR OF FOREST DISTRICT FOREST OFFICER BADRINATH FOREST DIVISION, GOPESHWAR CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2106	CHAMOLI	V	N	3	N	240601001 03 00 02	01-APR-20	17-APR-20	15,971
2107	CHAMOLI	V	N	4	N	240601001 03 00 01	01-APR-20	13-APR-20	45,96,467
2108	CHAMOLI	V	N	4	N	240601001 03 00 02	01-APR-20	17-APR-20	1,50,918
2109	CHAMOLI	V	N	4	N	240601001 03 00 03	01-APR-20	13-APR-20	7,83,631
2110	CHAMOLI	V	N	4	N	240601001 03 00 06	01-APR-20	13-APR-20	3,07,705
2111	CHAMOLI	V	N	5	N	240601001 03 00 02	01-APR-20	17-APR-20	2,171
2112	CHAMOLI	V	N	6	N	240601001 03 00 02	01-APR-20	17-APR-20	7,358
2113	CHAMOLI	V	N	7	N	240601001 03 00 02	01-APR-20	17-APR-20	4,537
2114	CHAMOLI	V	N	8	N	240601001 03 00 01	01-APR-20	17-APR-20	41,993
2115	CHAMOLI	V	N	8	N	240601001 03 00 02	01-APR-20	17-APR-20	6,713
2116	CHAMOLI	V	N	8	N	240601001 03 00 03	01-APR-20	17-APR-20	7,139
2117	CHAMOLI	V	N	8	N	240601001 03 00 06	01-APR-20	17-APR-20	1,577
2118	CHAMOLI	V	N	9	N	240601001 03 00 01	01-APR-20	17-APR-20	18,000
2119	CHAMOLI	V	N	9	N	240601001 03 00 03	01-APR-20	17-APR-20	3,060
2120	CHAMOLI	V	N	9	N	240601001 03 00 06	01-APR-20	17-APR-20	1,980
2121	CHAMOLI	V	N	9	N	240601101 05 00 04	01-APR-20	27-APR-20	31,050
2122	CHAMOLI	V	N	18	N	240601001 03 00 02	01-MAY-20	05-MAY-20	28,511
2123	CHAMOLI	V	N	31	N	240601101 13 00 52	01-MAY-20	13-MAY-20	90,000
2124	CHAMOLI	V	N	32	N	240601101 05 00 52	01-MAY-20	13-MAY-20	60,000
2125	CHAMOLI	V	N	33	N	240601101 05 00 52	01-MAY-20	13-MAY-20	20,000
2126	CHAMOLI	V	N	4	N	240601001 03 00 01	01-MAY-20	04-MAY-20	44,83,267
2127	CHAMOLI	V	N	4	N	240601001 03 00 03	01-MAY-20	04-MAY-20	7,64,387
2128	CHAMOLI	V	N	4	N	240601001 03 00 06	01-MAY-20	04-MAY-20	3,02,195
2129	CHAMOLI	V	N	43	N	240601101 05 00 52	01-MAY-20	13-MAY-20	20,000
2130	CHAMOLI	V	N	44	N	240601101 13 00 52	01-MAY-20	13-MAY-20	22,000

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

AUG-27-20 11:25 AM

Grant No.: 27

DDO- 40004257 DEPUTY CONSERVATOR OF FOREST DISTRICT FOREST OFFICER BADRINATH FOREST DIVISION, GOPESHWAR CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2131	CHAMOLI	V	N	45	N	240601101 05 00 52	01-MAY-20	13-MAY-20	20,000
2132	CHAMOLI	V	N	46	N	240601101 05 00 52	01-MAY-20	13-MAY-20	22,000
2133	CHAMOLI	V	N	47	N	240601101 13 00 52	01-MAY-20	14-MAY-20	1,00,000
2134	CHAMOLI	V	N	48	N	240601101 05 00 52	01-MAY-20	14-MAY-20	70,000
2135	CHAMOLI	V	N	49	N	240601101 05 00 52	01-MAY-20	14-MAY-20	1,00,000
2136	CHAMOLI	V	N	50	N	240601101 13 00 52	01-MAY-20	14-MAY-20	22,000
2137	CHAMOLI	V	N	51	N	240601101 05 00 52	01-MAY-20	14-MAY-20	1,00,000
2138	CHAMOLI	V	N	52	N	240601101 05 00 52	01-MAY-20	14-MAY-20	22,000
2139	CHAMOLI	V	N	53	N	240601101 13 00 52	01-MAY-20	14-MAY-20	22,000
2140	CHAMOLI	V	N	54	N	240601101 05 00 52	01-MAY-20	14-MAY-20	70,000
2141	CHAMOLI	V	N	55	N	240601101 05 00 52	01-MAY-20	14-MAY-20	22,000
2142	CHAMOLI	V	N	56	N	240601101 13 00 52	01-MAY-20	14-MAY-20	22,000
2143	CHAMOLI	V	N	57	N	240601101 05 00 52	01-MAY-20	14-MAY-20	22,000
2144	CHAMOLI	V	N	58	N	240601101 05 00 52	01-MAY-20	14-MAY-20	70,000
2145	CHAMOLI	V	N	59	N	240601101 05 00 52	01-MAY-20	14-MAY-20	1,00,000
2146	CHAMOLI	V	N	60	N	240601101 05 00 52	01-MAY-20	14-MAY-20	30,000
2147	CHAMOLI	V	N	61	N	240601101 13 00 52	01-MAY-20	14-MAY-20	22,000
2148	CHAMOLI	V	N	62	N	240601101 05 00 52	01-MAY-20	14-MAY-20	70,000
2149	CHAMOLI	V	N	63	N	240601101 05 00 52	01-MAY-20	14-MAY-20	60,000
2150	CHAMOLI	V	N	64	N	240601101 05 00 52	01-MAY-20	14-MAY-20	22,000
2151	CHAMOLI	V	N	73	N	240601101 05 00 42	01-MAY-20	15-MAY-20	6,870
2152	CHAMOLI	V	N	74	N	240601101 05 00 52	01-MAY-20	15-MAY-20	1,00,000
2153	CHAMOLI	V	N	82	N	240601101 05 00 52	01-MAY-20	19-MAY-20	1,00,000
2154	CHAMOLI	V	N	86	N	240601001 03 00 02	01-MAY-20	22-MAY-20	2,46,401
2155	CHAMOLI	V	N	87	N	240601001 03 00 02	01-MAY-20	28-MAY-20	8,413
2156	CHAMOLI	V	N	24	N	240601101 05 00 27	01-JUN-20	05-JUN-20	20,610
2157	CHAMOLI	V	N	3	N	240601001 03 00 02	01-JUN-20	02-JUN-20	28,511
2158	CHAMOLI	V	N	34	N	240601001 03 00 02	01-JUN-20	16-JUN-20	18,997
2159	CHAMOLI	V	N	35	N	240601001 03 00 02	01-JUN-20	16-JUN-20	8,413
2160	CHAMOLI	V	N	36	N	240601001 03 00 02	01-JUN-20	16-JUN-20	2,46,901
2161	CHAMOLI	V	N	4	N	240601001 03 00 25	01-JUN-20	02-JUN-20	112
2162	CHAMOLI	V	N	42	N	240601001 03 00 25	01-JUN-20	17-JUN-20	948
2163	CHAMOLI	V	N	43	N	240601001 03 00 25	01-JUN-20	17-JUN-20	5,416
2164	CHAMOLI	V	N	56	N	240601101 13 00 42	01-JUN-20	22-JUN-20	10,000
2165	CHAMOLI	V	N	58	N	240601001 03 00 22	01-JUN-20	24-JUN-20	10,000
2166	CHAMOLI	V	N	6	N	240601001 03 00 01	01-JUN-20	05-JUN-20	41,49,187
2167	CHAMOLI	V	N	6	N	240601001 03 00 03	01-JUN-20	05-JUN-20	7,07,624

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

AUG-27-20 11:25 AM

Grant No.: 27

DDO- 40004257 DEPUTY CONSERVATOR OF FOREST DISTRICT FOREST OFFICER BADRINATH FOREST DIVISION, GOPESHWAR CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2168	CHAMOLI	V	N	6	N	240601001 03 00 06	01-JUN-20	05-JUN-20	2,78,670

DDO- 40004258 DIVISIONAL FOREST OFFICER DFO SOIL CONSERVATION DIVISIONALAKHANDA GOPESWAR CHAMOLI CHOMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2169	CHAMOLI	V	N	1	N	240601001 03 00 02	01-APR-20	16-APR-20	4,39,315
2170	CHAMOLI	V	N	2	N	240601001 03 00 02	01-APR-20	16-APR-20	8,413
2171	CHAMOLI	V	N	3	N	240601001 03 00 01	01-APR-20	13-APR-20	30,46,600
2172	CHAMOLI	V	N	3	N	240601001 03 00 03	01-APR-20	13-APR-20	5,17,922
2173	CHAMOLI	V	N	3	N	240601001 03 00 06	01-APR-20	13-APR-20	2,41,755
2174	CHAMOLI	V	N	1	N	240601001 03 00 01	01-MAY-20	04-MAY-20	29,88,000
2175	CHAMOLI	V	N	1	N	240601001 03 00 03	01-MAY-20	04-MAY-20	5,07,960
2176	CHAMOLI	V	N	1	N	240601001 03 00 06	01-MAY-20	04-MAY-20	2,36,015
2177	CHAMOLI	V	N	16	N	240601001 03 00 02	01-MAY-20	04-MAY-20	26,396
2178	CHAMOLI	V	N	17	N	240601001 03 00 02	01-MAY-20	04-MAY-20	8,413
2179	CHAMOLI	V	N	1	N	240601001 03 00 02	01-JUN-20	01-JUN-20	26,396
2180	CHAMOLI	V	N	2	N	240601001 03 00 02	01-JUN-20	01-JUN-20	8,413
2181	CHAMOLI	V	N	27	N	240601001 03 00 02	01-JUN-20	09-JUN-20	10,98,007
2182	CHAMOLI	V	N	5	N	240601001 03 00 01	01-JUN-20	05-JUN-20	29,39,072
2183	CHAMOLI	V	N	5	N	240601001 03 00 03	01-JUN-20	05-JUN-20	4,98,576
2184	CHAMOLI	V	N	5	N	240601001 03 00 06	01-JUN-20	05-JUN-20	2,31,030
2185	CHAMOLI	V	N	55	N	240601001 03 00 22	01-JUN-20	20-JUN-20	5,000

DDO- 40004259 DIRECTOR DIRECTOR NANDADEVI BISOPHERE RESERVE GOPESWAR CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2186	CHAMOLI	V	N	1	N	240601001 03 00 01	01-APR-20	13-APR-20	3,28,240
2187	CHAMOLI	V	N	1	N	240601001 03 00 03	01-APR-20	13-APR-20	55,692
2188	CHAMOLI	V	N	1	N	240601001 03 00 06	01-APR-20	13-APR-20	16,020
2189	CHAMOLI	V	N	12	N	240601001 03 00 08	01-APR-20	30-APR-20	3,000
2190	CHAMOLI	V	N	13	N	240601001 03 00 08	01-APR-20	30-APR-20	27,874
2191	CHAMOLI	V	N	14	N	240601001 03 00 08	01-APR-20	30-APR-20	33,367
2192	CHAMOLI	V	N	15	N	240601001 03 00 08	01-APR-20	30-APR-20	48,194
2193	CHAMOLI	V	N	16	N	240601001 03 00 08	01-APR-20	30-APR-20	12,018
2194	CHAMOLI	V	N	2	N	240601001 03 00 01	01-APR-20	13-APR-20	1,61,960
2195	CHAMOLI	V	N	2	N	240601001 03 00 03	01-APR-20	13-APR-20	27,421
2196	CHAMOLI	V	N	2	N	240601001 03 00 06	01-APR-20	13-APR-20	540
2197	CHAMOLI	V	N	2	N	240601001 03 00 01	01-MAY-20	04-MAY-20	3,28,240
2198	CHAMOLI	V	N	2	N	240601001 03 00 03	01-MAY-20	04-MAY-20	55,692

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

AUG-27-20 11:25 AM

Grant No.: 27

DDO- 40004259 DIRECTOR DIRECTOR NANDADEVI BISOPHERE RESERVE GOPESWAR CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2199	CHAMOLI	V	N	2	N	240601001 03 00 06	01-MAY-20	04-MAY-20	16,020
2200	CHAMOLI	V	N	3	N	240601001 03 00 01	01-MAY-20	04-MAY-20	1,61,960
2201	CHAMOLI	V	N	3	N	240601001 03 00 03	01-MAY-20	04-MAY-20	27,421
2202	CHAMOLI	V	N	3	N	240601001 03 00 06	01-MAY-20	04-MAY-20	540
2203	CHAMOLI	V	N	78	N	240601001 03 00 25	01-MAY-20	16-MAY-20	5,707
2204	CHAMOLI	V	N	79	N	240601001 03 00 25	01-MAY-20	16-MAY-20	7,831
2205	CHAMOLI	V	N	80	N	240601001 03 00 25	01-MAY-20	16-MAY-20	3,847
2206	CHAMOLI	V	N	83	N	240601001 03 00 08	01-MAY-20	20-MAY-20	27,874
2207	CHAMOLI	V	N	84	N	240601001 03 00 08	01-MAY-20	22-MAY-20	45,393
2208	CHAMOLI	V	N	26	N	240601101 05 00 27	01-JUN-20	08-JUN-20	3,500
2209	CHAMOLI	V	N	3	N	240601001 03 00 01	01-JUN-20	05-JUN-20	1,61,960
2210	CHAMOLI	V	N	3	N	240601001 03 00 03	01-JUN-20	05-JUN-20	27,421
2211	CHAMOLI	V	N	3	N	240601001 03 00 06	01-JUN-20	05-JUN-20	540
2212	CHAMOLI	V	N	38	N	240601001 03 00 20	01-JUN-20	17-JUN-20	9,010
2213	CHAMOLI	V	N	39	N	240601001 03 00 25	01-JUN-20	17-JUN-20	1,886
2214	CHAMOLI	V	N	4	N	240601001 03 00 01	01-JUN-20	05-JUN-20	3,30,840
2215	CHAMOLI	V	N	4	N	240601001 03 00 03	01-JUN-20	05-JUN-20	56,134
2216	CHAMOLI	V	N	4	N	240601001 03 00 06	01-JUN-20	05-JUN-20	16,020
2217	CHAMOLI	V	N	40	N	240601001 03 00 22	01-JUN-20	17-JUN-20	5,770
2218	CHAMOLI	V	N	41	N	240601001 03 00 22	01-JUN-20	17-JUN-20	3,080
2219	CHAMOLI	V	N	44	N	240601101 05 00 04	01-JUN-20	17-JUN-20	26,975
2220	CHAMOLI	V	N	45	N	240601001 03 00 25	01-JUN-20	17-JUN-20	1,652
2221	CHAMOLI	V	N	46	N	240601101 05 00 27	01-JUN-20	17-JUN-20	3,500

DDO- 40024260 DIVISIONAL FOREST OFFICER DFO NANDA DEVI NATIONAL PARK JOSHIMATH CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2222	CHAMOLI	V	N	7	N	240601001 03 00 01	01-APR-20	17-APR-20	30,30,300
2223	CHAMOLI	V	N	7	N	240601001 03 00 03	01-APR-20	17-APR-20	5,15,151
2224	CHAMOLI	V	N	7	N	240601001 03 00 06	01-APR-20	17-APR-20	3,10,757
2225	CHAMOLI	V	N	1	N	240601001 03 00 08	01-MAY-20	04-MAY-20	1,12,902
2226	CHAMOLI	V	N	10	N	240601001 03 00 08	01-MAY-20	04-MAY-20	39,714
2227	CHAMOLI	V	N	11	N	240601001 03 00 08	01-MAY-20	04-MAY-20	75,914
2228	CHAMOLI	V	N	12	N	240601001 03 00 08	01-MAY-20	04-MAY-20	34,597
2229	CHAMOLI	V	N	13	N	240601001 03 00 08	01-MAY-20	04-MAY-20	2,75,784
2230	CHAMOLI	V	N	14	N	240601001 03 00 08	01-MAY-20	04-MAY-20	15,038
2231	CHAMOLI	V	N	15	N	240601001 03 00 08	01-MAY-20	04-MAY-20	10,160
2232	CHAMOLI	V	N	2	N	240601001 03 00 08	01-MAY-20	04-MAY-20	1,12,902

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

AUG-27-20 11:25 AM

Grant No.: 27

DDO- 40024260 DIVISIONAL FOREST OFFICER DFO NANDA DEVI NATIONAL PARK JOSHIMATH CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2233	CHAMOLI	V	N	3	N	240601001 03 00 08	01-MAY-20	04-MAY-20	34,597
2234	CHAMOLI	V	N	4	N	240601001 03 00 08	01-MAY-20	04-MAY-20	29,786
2235	CHAMOLI	V	N	5	N	240601001 03 00 08	01-MAY-20	04-MAY-20	79,427
2236	CHAMOLI	V	N	6	N	240601001 03 00 08	01-MAY-20	04-MAY-20	34,597
2237	CHAMOLI	V	N	7	N	240601001 03 00 01	01-MAY-20	05-MAY-20	30,30,300
2238	CHAMOLI	V	N	7	N	240601001 03 00 03	01-MAY-20	05-MAY-20	5,15,151
2239	CHAMOLI	V	N	7	N	240601001 03 00 06	01-MAY-20	05-MAY-20	3,10,757
2240	CHAMOLI	V	N	7	N	240601001 03 00 08	01-MAY-20	04-MAY-20	79,427
2241	CHAMOLI	V	N	8	N	240601001 03 00 08	01-MAY-20	04-MAY-20	29,786
2242	CHAMOLI	V	N	9	N	240601001 03 00 08	01-MAY-20	04-MAY-20	1,14,024
2243	CHAMOLI	V	N	1	N	240601001 03 00 01	01-JUN-20	01-JUN-20	21,700
2244	CHAMOLI	V	N	1	N	240601001 03 00 03	01-JUN-20	01-JUN-20	3,689
2245	CHAMOLI	V	N	1	N	240601001 03 00 06	01-JUN-20	01-JUN-20	4,030
2246	CHAMOLI	V	N	10	N	240601101 05 00 52	01-JUN-20	04-JUN-20	50,000
2247	CHAMOLI	V	N	11	N	240601101 05 00 52	01-JUN-20	04-JUN-20	50,000
2248	CHAMOLI	V	N	12	N	240601101 05 00 52	01-JUN-20	04-JUN-20	50,000
2249	CHAMOLI	V	N	13	N	240601101 13 00 29	01-JUN-20	04-JUN-20	9,637
2250	CHAMOLI	V	N	14	N	240601101 05 00 04	01-JUN-20	04-JUN-20	4,750
2251	CHAMOLI	V	N	15	N	240601101 05 00 04	01-JUN-20	04-JUN-20	10,125
2252	CHAMOLI	V	N	16	N	240601101 05 00 04	01-JUN-20	04-JUN-20	10,125
2253	CHAMOLI	V	N	17	N	240601101 05 00 29	01-JUN-20	04-JUN-20	30,000
2254	CHAMOLI	V	N	18	N	240601101 13 00 52	01-JUN-20	04-JUN-20	50,000
2255	CHAMOLI	V	N	19	N	240601101 13 00 52	01-JUN-20	04-JUN-20	20,000
2256	CHAMOLI	V	N	2	N	240601001 03 00 01	01-JUN-20	01-JUN-20	21,700
2257	CHAMOLI	V	N	2	N	240601001 03 00 03	01-JUN-20	01-JUN-20	3,689
2258	CHAMOLI	V	N	2	N	240601001 03 00 06	01-JUN-20	01-JUN-20	4,030
2259	CHAMOLI	V	N	20	N	240601101 13 00 52	01-JUN-20	04-JUN-20	20,000
2260	CHAMOLI	V	N	21	N	240601101 05 00 52	01-JUN-20	04-JUN-20	50,000
2261	CHAMOLI	V	N	22	N	240601101 13 00 52	01-JUN-20	04-JUN-20	50,000
2262	CHAMOLI	V	N	23	N	240601101 05 00 52	01-JUN-20	04-JUN-20	77,270
2263	CHAMOLI	V	N	28	N	240601001 03 00 08	01-JUN-20	10-JUN-20	2,29,084
2264	CHAMOLI	V	N	29	N	240601001 03 00 08	01-JUN-20	10-JUN-20	1,85,142
2265	CHAMOLI	V	N	30	N	240601001 03 00 08	01-JUN-20	10-JUN-20	3,49,553
2266	CHAMOLI	V	N	31	N	240601001 03 00 08	01-JUN-20	10-JUN-20	2,03,195
2267	CHAMOLI	V	N	32	N	240601001 03 00 08	01-JUN-20	10-JUN-20	2,91,323
2268	CHAMOLI	V	N	33	N	240601001 03 00 08	01-JUN-20	11-JUN-20	2,75,784
2269	CHAMOLI	V	N	5	N	240601101 13 00 52	01-JUN-20	04-JUN-20	40,000

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

AUG-27-20 11:25 AM

Grant No.: 27

DDO- 40024260 DIVISIONAL FOREST OFFICER DFO NANDA DEVI NATIONAL PARK JOSHIMATH CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2270	CHAMOLI	V	N	6	N	240601101 13 00 52	01-JUN-20	04-JUN-20	70,000
2271	CHAMOLI	V	N	7	N	240601101 13 00 52	01-JUN-20	04-JUN-20	50,000
2272	CHAMOLI	V	N	8	N	240601101 05 00 52	01-JUN-20	04-JUN-20	60,000
2273	CHAMOLI	V	N	9	N	240601001 03 00 01	01-JUN-20	10-JUN-20	30,07,100
2274	CHAMOLI	V	N	9	N	240601001 03 00 03	01-JUN-20	10-JUN-20	5,11,207
2275	CHAMOLI	V	N	9	N	240601001 03 00 06	01-JUN-20	10-JUN-20	3,10,487
2276	CHAMOLI	V	N	9	N	240601101 05 00 52	01-JUN-20	04-JUN-20	92,730

DDO- 41004255 DIVISIONAL FOREST OFFICER DFO SOIL CONSERVATION FOREST DIVISION UTTARKASHI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2277	UTTARKASHI	V	N	14	N	240601001 03 00 02	01-APR-20	21-APR-20	6,75,127
2278	UTTARKASHI	V	N	9	N	240601001 03 00 01	01-APR-20	13-APR-20	24,11,160
2279	UTTARKASHI	V	N	9	N	240601001 03 00 03	01-APR-20	13-APR-20	4,06,657
2280	UTTARKASHI	V	N	9	N	240601001 03 00 06	01-APR-20	13-APR-20	2,67,950
2281	UTTARKASHI	V	N	26	N	240601001 03 00 02	01-MAY-20	12-MAY-20	1,12,875
2282	UTTARKASHI	V	N	34	N	240601101 13 00 29	01-MAY-20	26-MAY-20	21,480
2283	UTTARKASHI	V	N	35	N	240601101 13 00 20	01-MAY-20	26-MAY-20	8,358
2284	UTTARKASHI	V	N	7	N	240601001 03 00 01	01-MAY-20	06-MAY-20	24,11,160
2285	UTTARKASHI	V	N	7	N	240601001 03 00 03	01-MAY-20	06-MAY-20	4,06,657
2286	UTTARKASHI	V	N	7	N	240601001 03 00 06	01-MAY-20	06-MAY-20	2,58,430
2287	UTTARKASHI	V	N	51	N	240601001 03 00 02	01-JUN-20	09-JUN-20	2,95,895
2288	UTTARKASHI	V	N	52	N	240601001 03 00 08	01-JUN-20	18-JUN-20	62,167
2289	UTTARKASHI	V	N	8	N	240601001 03 00 01	01-JUN-20	05-JUN-20	23,85,960
2290	UTTARKASHI	V	N	8	N	240601001 03 00 03	01-JUN-20	05-JUN-20	4,02,373
2291	UTTARKASHI	V	N	8	N	240601001 03 00 06	01-JUN-20	05-JUN-20	2,50,250
2292	UTTARKASHI	V	N	87	N	240601001 03 00 25	01-JUN-20	30-JUN-20	26,964
2293	UTTARKASHI	V	N	88	N	240601001 03 00 25	01-JUN-20	30-JUN-20	5,700
2294	UTTARKASHI	V	N	89	N	240601001 03 00 25	01-JUN-20	30-JUN-20	3,166

DDO- 41004256 DEPUTY CONSERVATOR OF FOREST BY CONSERVATOR FORESTRY DIVISION UTTARKASHI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2295	UTTARKASHI	V	N	30	N	240601001 03 00 02	01-APR-20	27-APR-20	27,470
2296	UTTARKASHI	V	N	31	N	240601001 03 00 02	01-APR-20	27-APR-20	5,78,849
2297	UTTARKASHI	V	N	32	N	240601001 03 00 02	01-APR-20	27-APR-20	1,79,646
2298	UTTARKASHI	V	N	5	N	240601001 03 00 01	01-APR-20	16-APR-20	78,800
2299	UTTARKASHI	V	N	5	N	240601001 03 00 03	01-APR-20	16-APR-20	13,396
2300	UTTARKASHI	V	N	5	N	240601001 03 00 06	01-APR-20	16-APR-20	1,300

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

AUG-27-20 11:25 AM

Grant No.: 27

DDO- 41004256 DEPUTY CONSERVATOR OF FOREST DY CONSERVATOR FORESTRY DIVISION UTTARKASHI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2301	UTTARKASHI	V	N	6	N	240601001 03 00 01	01-APR-20	16-APR-20	55,45,900
2302	UTTARKASHI	V	N	6	N	240601001 03 00 03	01-APR-20	16-APR-20	9,42,803
2303	UTTARKASHI	V	N	6	N	240601001 03 00 06	01-APR-20	16-APR-20	5,84,285
2304	UTTARKASHI	V	N	18	N	240601001 03 00 08	01-MAY-20	16-MAY-20	2,71,357
2305	UTTARKASHI	V	N	19	N	240601001 03 00 02	01-MAY-20	16-MAY-20	13,735
2306	UTTARKASHI	V	N	2	N	240601001 03 00 01	01-MAY-20	04-MAY-20	78,800
2307	UTTARKASHI	V	N	2	N	240601001 03 00 03	01-MAY-20	04-MAY-20	13,396
2308	UTTARKASHI	V	N	2	N	240601001 03 00 06	01-MAY-20	04-MAY-20	1,300
2309	UTTARKASHI	V	N	20	N	240601001 03 00 02	01-MAY-20	16-MAY-20	95,764
2310	UTTARKASHI	V	N	9	N	240601001 03 00 01	01-MAY-20	25-MAY-20	55,96,400
2311	UTTARKASHI	V	N	9	N	240601001 03 00 03	01-MAY-20	25-MAY-20	9,51,388
2312	UTTARKASHI	V	N	9	N	240601001 03 00 06	01-MAY-20	25-MAY-20	5,84,565
2313	UTTARKASHI	V	N	26	N	240601001 03 00 02	01-JUN-20	15-JUN-20	4,81,276
2314	UTTARKASHI	V	N	27	N	240601001 03 00 02	01-JUN-20	15-JUN-20	83,205
2315	UTTARKASHI	V	N	28	N	240601001 03 00 02	01-JUN-20	15-JUN-20	2,86,602
2316	UTTARKASHI	V	N	29	N	240601001 03 00 02	01-JUN-20	15-JUN-20	13,735
2317	UTTARKASHI	V	N	3	N	240601001 03 00 01	01-JUN-20	05-JUN-20	78,800
2318	UTTARKASHI	V	N	3	N	240601001 03 00 03	01-JUN-20	05-JUN-20	13,396
2319	UTTARKASHI	V	N	3	N	240601001 03 00 06	01-JUN-20	05-JUN-20	1,300
2320	UTTARKASHI	V	N	53	N	240601001 03 00 08	01-JUN-20	18-JUN-20	75,588
2321	UTTARKASHI	V	N	7	N	240601001 03 00 01	01-JUN-20	09-JUN-20	54,97,200
2322	UTTARKASHI	V	N	7	N	240601001 03 00 03	01-JUN-20	09-JUN-20	9,34,524
2323	UTTARKASHI	V	N	7	N	240601001 03 00 06	01-JUN-20	09-JUN-20	5,81,045

DDO- 41004258 DIVISIONAL FOREST OFFICER DFO TEHRI DAM 2ND DIVISION UTTARKASHI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2324	UTTARKASHI	V	N	10	N	240601001 03 00 01	01-APR-20	27-APR-20	33,900
2325	UTTARKASHI	V	N	10	N	240601001 03 00 03	01-APR-20	27-APR-20	5,763
2326	UTTARKASHI	V	N	10	N	240601001 03 00 06	01-APR-20	27-APR-20	3,830
2327	UTTARKASHI	V	N	11	N	240601001 03 00 01	01-APR-20	27-APR-20	33,900
2328	UTTARKASHI	V	N	11	N	240601001 03 00 03	01-APR-20	27-APR-20	5,763
2329	UTTARKASHI	V	N	11	N	240601001 03 00 06	01-APR-20	27-APR-20	3,830
2330	UTTARKASHI	V	N	7	N	240601001 03 00 01	01-APR-20	16-APR-20	19,81,500
2331	UTTARKASHI	V	N	7	N	240601001 03 00 03	01-APR-20	16-APR-20	3,36,855
2332	UTTARKASHI	V	N	7	N	240601001 03 00 06	01-APR-20	16-APR-20	1,81,185
2333	UTTARKASHI	V	N	1	N	240601001 03 00 01	01-MAY-20	04-MAY-20	20,15,400
2334	UTTARKASHI	V	N	1	N	240601001 03 00 03	01-MAY-20	04-MAY-20	3,42,618

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

AUG-27-20 11:25 AM

Grant No.: 27

DDO- 41004258 DIVISIONAL FOREST OFFICER DFO TEHRI DAM 2ND DIVISION UTTARKASHI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2335	UTTARKASHI	V	N	1	N	240601001 03 00 06	01-MAY-20	04-MAY-20	1,85,015
2336	UTTARKASHI	V	N	2	N	240601001 03 00 02	01-MAY-20	04-MAY-20	4,91,255
2337	UTTARKASHI	V	N	21	N	240601001 03 00 08	01-MAY-20	12-MAY-20	62,165
2338	UTTARKASHI	V	N	22	N	240601001 03 00 08	01-MAY-20	12-MAY-20	45,123
2339	UTTARKASHI	V	N	23	N	240601001 03 00 08	01-MAY-20	12-MAY-20	53,306
2340	UTTARKASHI	V	N	24	N	240601001 03 00 08	01-MAY-20	12-MAY-20	53,306
2341	UTTARKASHI	V	N	25	N	240601001 03 00 08	01-MAY-20	12-MAY-20	37,298
2342	UTTARKASHI	V	N	3	N	240601001 03 00 25	01-MAY-20	05-MAY-20	7,225
2343	UTTARKASHI	V	N	4	N	240601001 03 00 25	01-MAY-20	05-MAY-20	17,368
2344	UTTARKASHI	V	N	5	N	240601001 03 00 25	01-MAY-20	05-MAY-20	22,452
2345	UTTARKASHI	V	N	6	N	240601001 03 00 08	01-MAY-20	05-MAY-20	41,406
2346	UTTARKASHI	V	N	7	N	240601001 03 00 02	01-MAY-20	05-MAY-20	7,000
2347	UTTARKASHI	V	N	5	N	240601001 03 00 01	01-JUN-20	05-JUN-20	17,49,400
2348	UTTARKASHI	V	N	5	N	240601001 03 00 03	01-JUN-20	05-JUN-20	2,97,398
2349	UTTARKASHI	V	N	5	N	240601001 03 00 06	01-JUN-20	05-JUN-20	1,60,175

DDO- 41004260 DEPUTY DIRECTOR DY DIRECTOR GANGOTRI NATIONAL PARK UTTARKASHI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2350	UTTARKASHI	V	N	34	N	240601001 03 00 08	01-APR-20	30-APR-20	12,192
2351	UTTARKASHI	V	N	35	N	240601001 03 00 08	01-APR-20	30-APR-20	3,34,598
2352	UTTARKASHI	V	N	36	N	240601001 03 00 08	01-APR-20	30-APR-20	2,41,784
2353	UTTARKASHI	V	N	8	N	240601001 03 00 01	01-APR-20	16-APR-20	5,90,040
2354	UTTARKASHI	V	N	8	N	240601001 03 00 03	01-APR-20	16-APR-20	1,00,215
2355	UTTARKASHI	V	N	8	N	240601001 03 00 06	01-APR-20	16-APR-20	40,705
2356	UTTARKASHI	V	N	1	N	240601001 03 00 02	01-MAY-20	04-MAY-20	29,068
2357	UTTARKASHI	V	N	3	N	240601001 03 00 01	01-MAY-20	04-MAY-20	5,93,240
2358	UTTARKASHI	V	N	3	N	240601001 03 00 03	01-MAY-20	04-MAY-20	1,00,759
2359	UTTARKASHI	V	N	3	N	240601001 03 00 06	01-MAY-20	04-MAY-20	39,505
2360	UTTARKASHI	V	N	8	N	240601001 03 00 08	01-MAY-20	08-MAY-20	3,34,598
2361	UTTARKASHI	V	N	4	N	240601001 03 00 01	01-JUN-20	05-JUN-20	5,93,240
2362	UTTARKASHI	V	N	4	N	240601001 03 00 03	01-JUN-20	05-JUN-20	1,00,759
2363	UTTARKASHI	V	N	4	N	240601001 03 00 06	01-JUN-20	05-JUN-20	39,505
2364	UTTARKASHI	V	N	43	N	240601101 05 00 40	01-JUN-20	22-JUN-20	6,500
2365	UTTARKASHI	V	N	44	N	240601101 05 00 52	01-JUN-20	22-JUN-20	69,650
2366	UTTARKASHI	V	N	45	N	240601101 05 00 52	01-JUN-20	22-JUN-20	2,68,616
2367	UTTARKASHI	V	N	46	N	240601001 03 00 08	01-JUN-20	22-JUN-20	3,08,298
2368	UTTARKASHI	V	N	54	N	240601101 05 00 52	01-JUN-20	24-JUN-20	59,400

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

AUG-27-20 11:25 AM

Grant No.: 27

DDO- 41004260 DEPUTY DIRECTOR DY DIRECTOR GANGOTRI NATIONAL PARK UTTARKASHI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2369	UTTARKASHI	V	N	7	N	240601001 03 00 25	01-JUN-20	04-JUN-20	6,808
2370	UTTARKASHI	V	N	72	N	240601101 05 00 52	01-JUN-20	29-JUN-20	99,550
2371	UTTARKASHI	V	N	8	N	240601001 03 00 02	01-JUN-20	04-JUN-20	29,068

DDO- 41014256 DIVISIONAL FOREST OFFICER DFO TONS FOREST DIVISION PUROLA UTTARKASHI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2372	UTTARKASHI	V	N	1	N	240601001 03 00 08	01-APR-20	16-APR-20	2,01,046
2373	UTTARKASHI	V	N	2	N	240601001 03 00 01	01-APR-20	15-APR-20	31,17,690
2374	UTTARKASHI	V	N	2	N	240601001 03 00 03	01-APR-20	15-APR-20	5,36,707
2375	UTTARKASHI	V	N	2	N	240601001 03 00 06	01-APR-20	15-APR-20	1,67,635
2376	UTTARKASHI	V	N	2	N	240601001 03 00 08	01-APR-20	16-APR-20	2,01,046
2377	UTTARKASHI	V	N	33	N	240601101 05 00 04	01-APR-20	29-APR-20	13,050
2378	UTTARKASHI	V	N	10	N	240601101 13 00 40	01-MAY-20	06-MAY-20	62,500
2379	UTTARKASHI	V	N	11	N	240601101 05 00 40	01-MAY-20	06-MAY-20	28,000
2380	UTTARKASHI	V	N	12	N	240601101 13 00 42	01-MAY-20	06-MAY-20	20,000
2381	UTTARKASHI	V	N	13	N	240601101 05 00 42	01-MAY-20	06-MAY-20	22,500
2382	UTTARKASHI	V	N	14	N	240601001 03 00 02	01-MAY-20	06-MAY-20	1,12,269
2383	UTTARKASHI	V	N	15	N	240601001 03 00 02	01-MAY-20	06-MAY-20	91,500
2384	UTTARKASHI	V	N	16	N	240601101 13 00 29	01-MAY-20	06-MAY-20	13,833
2385	UTTARKASHI	V	N	17	N	240601001 03 00 02	01-MAY-20	06-MAY-20	65,704
2386	UTTARKASHI	V	N	29	N	240601101 05 00 40	01-MAY-20	22-MAY-20	25,000
2387	UTTARKASHI	V	N	30	N	240601101 05 00 40	01-MAY-20	22-MAY-20	29,800
2388	UTTARKASHI	V	N	31	N	240601101 13 00 40	01-MAY-20	22-MAY-20	13,800
2389	UTTARKASHI	V	N	32	N	240601101 13 00 40	01-MAY-20	22-MAY-20	3,700
2390	UTTARKASHI	V	N	33	N	240601101 05 00 42	01-MAY-20	22-MAY-20	9,500
2391	UTTARKASHI	V	N	5	N	240601001 03 00 01	01-MAY-20	04-MAY-20	31,17,690
2392	UTTARKASHI	V	N	5	N	240601001 03 00 03	01-MAY-20	04-MAY-20	5,36,707
2393	UTTARKASHI	V	N	5	N	240601001 03 00 06	01-MAY-20	04-MAY-20	1,65,835
2394	UTTARKASHI	V	N	9	N	240601001 03 00 08	01-MAY-20	06-MAY-20	2,01,046
2395	UTTARKASHI	V	N	2	N	240601001 03 00 01	01-JUN-20	05-JUN-20	14,89,670
2396	UTTARKASHI	V	N	2	N	240601001 03 00 03	01-JUN-20	05-JUN-20	2,53,062
2397	UTTARKASHI	V	N	2	N	240601001 03 00 06	01-JUN-20	05-JUN-20	61,500
2398	UTTARKASHI	V	N	21	N	240601001 03 00 02	01-JUN-20	09-JUN-20	91,500
2399	UTTARKASHI	V	N	22	N	240601001 03 00 02	01-JUN-20	09-JUN-20	65,704
2400	UTTARKASHI	V	N	23	N	240601001 03 00 22	01-JUN-20	09-JUN-20	6,500
2401	UTTARKASHI	V	N	24	N	240601001 03 00 29	01-JUN-20	09-JUN-20	8,180
2402	UTTARKASHI	V	N	25	N	240601101 05 00 40	01-JUN-20	16-JUN-20	16,800

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

AUG-27-20 11:25 AM

Grant No.: 27

DDO- 41014256 DIVISIONAL FOREST OFFICER DFO TONS FOREST DIVISION PUROLA UTTARKASHI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2403	UTTARKASHI	V	N	30	N	240601001 03 00 08	01-JUN-20	20-JUN-20	1,52,397
2404	UTTARKASHI	V	N	31	N	240601001 03 00 08	01-JUN-20	20-JUN-20	2,01,046
2405	UTTARKASHI	V	N	32	N	240601001 03 00 29	01-JUN-20	20-JUN-20	9,000
2406	UTTARKASHI	V	N	33	N	240601101 05 00 04	01-JUN-20	20-JUN-20	3,250
2407	UTTARKASHI	V	N	34	N	240601101 05 00 04	01-JUN-20	20-JUN-20	3,500
2408	UTTARKASHI	V	N	35	N	240601001 03 00 08	01-JUN-20	20-JUN-20	2,01,046
2409	UTTARKASHI	V	N	47	N	240601105 04 00 29	01-JUN-20	23-JUN-20	19,230
2410	UTTARKASHI	V	N	48	N	240601101 05 00 42	01-JUN-20	23-JUN-20	2,750
2411	UTTARKASHI	V	N	49	N	240601105 04 00 20	01-JUN-20	23-JUN-20	7,135
2412	UTTARKASHI	V	N	50	N	240601001 03 00 30	01-JUN-20	23-JUN-20	3,000
2413	UTTARKASHI	V	N	55	N	240601101 13 00 52	01-JUN-20	29-JUN-20	50,000
2414	UTTARKASHI	V	N	56	N	240601101 05 00 52	01-JUN-20	29-JUN-20	1,40,000
2415	UTTARKASHI	V	N	57	N	240601101 05 00 52	01-JUN-20	29-JUN-20	70,000
2416	UTTARKASHI	V	N	58	N	240601101 05 00 52	01-JUN-20	29-JUN-20	20,000
2417	UTTARKASHI	V	N	59	N	240601101 13 00 52	01-JUN-20	29-JUN-20	30,000
2418	UTTARKASHI	V	N	60	N	240601101 05 00 52	01-JUN-20	29-JUN-20	10,000
2419	UTTARKASHI	V	N	61	N	240601101 05 00 52	01-JUN-20	29-JUN-20	10,000
2420	UTTARKASHI	V	N	62	N	240601101 05 00 52	01-JUN-20	29-JUN-20	15,000
2421	UTTARKASHI	V	N	63	N	240601101 05 00 52	01-JUN-20	29-JUN-20	15,000
2422	UTTARKASHI	V	N	64	N	240601101 13 00 52	01-JUN-20	29-JUN-20	20,000
2423	UTTARKASHI	V	N	65	N	240601101 05 00 52	01-JUN-20	29-JUN-20	30,000
2424	UTTARKASHI	V	N	66	N	240601101 13 00 52	01-JUN-20	29-JUN-20	30,000
2425	UTTARKASHI	V	N	67	N	240601101 05 00 52	01-JUN-20	29-JUN-20	22,000
2426	UTTARKASHI	V	N	68	N	240601101 13 00 52	01-JUN-20	29-JUN-20	19,500
2427	UTTARKASHI	V	N	69	N	240601101 05 00 52	01-JUN-20	29-JUN-20	25,000
2428	UTTARKASHI	V	N	70	N	240601101 05 00 52	01-JUN-20	29-JUN-20	22,000
2429	UTTARKASHI	V	N	71	N	240601101 05 00 52	01-JUN-20	29-JUN-20	15,000
2430	UTTARKASHI	V	N	73	N	240601101 05 00 52	01-JUN-20	29-JUN-20	15,000
2431	UTTARKASHI	V	N	74	N	240601101 05 00 52	01-JUN-20	29-JUN-20	10,000
2432	UTTARKASHI	V	N	75	N	240601101 05 00 52	01-JUN-20	29-JUN-20	10,000
2433	UTTARKASHI	V	N	76	N	240601101 05 00 52	01-JUN-20	29-JUN-20	30,000
2434	UTTARKASHI	V	N	77	N	240601101 13 00 52	01-JUN-20	29-JUN-20	30,000
2435	UTTARKASHI	V	N	78	N	240601101 05 00 52	01-JUN-20	29-JUN-20	30,000
2436	UTTARKASHI	V	N	79	N	240601101 05 00 52	01-JUN-20	29-JUN-20	40,000
2437	UTTARKASHI	V	N	80	N	240601101 05 00 52	01-JUN-20	29-JUN-20	15,000
2438	UTTARKASHI	V	N	81	N	240601101 05 00 52	01-JUN-20	29-JUN-20	10,000
2439	UTTARKASHI	V	N	82	N	240601101 05 00 52	01-JUN-20	29-JUN-20	10,000

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

AUG-27-20 11:25 AM

Grant No.: 27

DDO- 41014256 DIVISIONAL FOREST OFFICER DFO TONS FOREST DIVISION PUROLA UTTARKASHI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2440	UTTARKASHI	V	N	83	N	240601101 05 00 52	01-JUN-20	29-JUN-20	20,000
2441	UTTARKASHI	V	N	84	N	240601101 05 00 52	01-JUN-20	29-JUN-20	15,000
2442	UTTARKASHI	V	N	85	N	240601101 13 00 52	01-JUN-20	29-JUN-20	20,000
2443	UTTARKASHI	V	N	86	N	240601101 05 00 52	01-JUN-20	29-JUN-20	1,50,000
2444	UTTARKASHI	V	N	90	N	240601101 13 00 52	01-JUN-20	29-JUN-20	50,000

DDO- 41014257 DEPUTY DIRECTOR DY DIRECTOR GOVIND WILD LIFE SANCTURY PUROLA UTTARKASHI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2445	UTTARKASHI	V	N	1	N	240601001 03 00 01	01-APR-20	13-APR-20	11,84,400
2446	UTTARKASHI	V	N	1	N	240601001 03 00 03	01-APR-20	13-APR-20	2,01,773
2447	UTTARKASHI	V	N	1	N	240601001 03 00 06	01-APR-20	13-APR-20	56,150
2448	UTTARKASHI	V	N	10	N	240601001 03 00 02	01-APR-20	18-APR-20	50,391
2449	UTTARKASHI	V	N	26	N	240601001 03 00 08	01-APR-20	24-APR-20	1,01,598
2450	UTTARKASHI	V	N	27	N	240601001 03 00 08	01-APR-20	24-APR-20	2,31,791
2451	UTTARKASHI	V	N	28	N	240601001 03 00 08	01-APR-20	24-APR-20	1,39,407
2452	UTTARKASHI	V	N	29	N	240601001 03 00 08	01-APR-20	24-APR-20	1,93,036
2453	UTTARKASHI	V	N	3	N	240601001 03 00 01	01-APR-20	16-APR-20	44,800
2454	UTTARKASHI	V	N	3	N	240601001 03 00 02	01-APR-20	18-APR-20	1,05,459
2455	UTTARKASHI	V	N	3	N	240601001 03 00 03	01-APR-20	16-APR-20	7,616
2456	UTTARKASHI	V	N	3	N	240601001 03 00 06	01-APR-20	16-APR-20	4,000
2457	UTTARKASHI	V	N	4	N	240601001 03 00 02	01-APR-20	18-APR-20	14,443
2458	UTTARKASHI	V	N	5	N	240601001 03 00 08	01-APR-20	18-APR-20	1,39,407
2459	UTTARKASHI	V	N	6	N	240601001 03 00 08	01-APR-20	18-APR-20	2,56,450
2460	UTTARKASHI	V	N	7	N	240601001 03 00 08	01-APR-20	18-APR-20	2,44,124
2461	UTTARKASHI	V	N	8	N	240601001 03 00 08	01-APR-20	18-APR-20	2,46,605
2462	UTTARKASHI	V	N	9	N	240601001 03 00 08	01-APR-20	18-APR-20	48,765
2463	UTTARKASHI	V	N	27	N	240601001 03 00 08	01-MAY-20	18-MAY-20	1,39,407
2464	UTTARKASHI	V	N	28	N	240601001 03 00 08	01-MAY-20	18-MAY-20	50,391
2465	UTTARKASHI	V	N	4	N	240601001 03 00 01	01-MAY-20	04-MAY-20	12,39,100
2466	UTTARKASHI	V	N	4	N	240601001 03 00 03	01-MAY-20	04-MAY-20	2,11,072
2467	UTTARKASHI	V	N	4	N	240601001 03 00 06	01-MAY-20	04-MAY-20	57,500
2468	UTTARKASHI	V	N	1	N	240601001 03 00 01	01-JUN-20	05-JUN-20	11,83,900
2469	UTTARKASHI	V	N	1	N	240601001 03 00 03	01-JUN-20	05-JUN-20	2,01,688
2470	UTTARKASHI	V	N	1	N	240601001 03 00 06	01-JUN-20	05-JUN-20	52,190
2471	UTTARKASHI	V	N	18	N	240601001 03 00 22	01-JUN-20	06-JUN-20	7,400
2472	UTTARKASHI	V	N	19	N	240601001 03 00 22	01-JUN-20	06-JUN-20	6,713
2473	UTTARKASHI	V	N	2	N	240601001 03 00 08	01-JUN-20	05-JUN-20	43,873

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

AUG-27-20 11:25 AM

Grant No.: 27

DDO- 41014257 DEPUTY DIRECTOR BY DIRECTOR GOVIND WILD LIFE SANCTURY PUROLA UTTARKASHI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2474	UTTARKASHI	V	N	20	N	240601001 03 00 22	01-JUN-20	06-JUN-20	2,400
2475	UTTARKASHI	V	N	3	N	240601001 03 00 22	01-JUN-20	05-JUN-20	1,850
2476	UTTARKASHI	V	N	36	N	240601001 03 00 11	01-JUN-20	20-JUN-20	6,500
2477	UTTARKASHI	V	N	37	N	240601001 03 00 11	01-JUN-20	20-JUN-20	21,830
2478	UTTARKASHI	V	N	38	N	240601001 03 00 11	01-JUN-20	20-JUN-20	19,680
2479	UTTARKASHI	V	N	39	N	240601001 03 00 22	01-JUN-20	20-JUN-20	1,230
2480	UTTARKASHI	V	N	4	N	240601001 03 00 08	01-JUN-20	05-JUN-20	2,44,124
2481	UTTARKASHI	V	N	40	N	240601001 03 00 20	01-JUN-20	20-JUN-20	2,080
2482	UTTARKASHI	V	N	41	N	240601001 03 00 02	01-JUN-20	20-JUN-20	90,929
2483	UTTARKASHI	V	N	42	N	240601001 03 00 02	01-JUN-20	20-JUN-20	90,894
2484	UTTARKASHI	V	N	5	N	240601001 03 00 08	01-JUN-20	05-JUN-20	2,31,798
2485	UTTARKASHI	V	N	6	N	240601001 03 00 08	01-JUN-20	05-JUN-20	1,39,407

DDO- 41034256 DIVISIONAL FOREST OFFICER DFO APAR YAMUNA FOREST DIVISION BADKOT UTTARKASHI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2486	UTTARKASHI	V	N	11	N	240601001 03 00 08	01-APR-20	18-APR-20	3,07,926
2487	UTTARKASHI	V	N	12	N	240601001 03 00 08	01-APR-20	18-APR-20	3,07,926
2488	UTTARKASHI	V	N	13	N	240601001 03 00 08	01-APR-20	18-APR-20	3,07,926
2489	UTTARKASHI	V	N	15	N	240601101 13 00 20	01-APR-20	21-APR-20	8,000
2490	UTTARKASHI	V	N	16	N	240601101 05 00 20	01-APR-20	21-APR-20	10,000
2491	UTTARKASHI	V	N	17	N	240601101 13 00 40	01-APR-20	21-APR-20	60,000
2492	UTTARKASHI	V	N	18	N	240601101 13 00 42	01-APR-20	21-APR-20	30,000
2493	UTTARKASHI	V	N	19	N	240601101 05 00 42	01-APR-20	21-APR-20	25,880
2494	UTTARKASHI	V	N	20	N	240601101 05 00 29	01-APR-20	21-APR-20	24,510
2495	UTTARKASHI	V	N	21	N	240601101 05 00 40	01-APR-20	21-APR-20	65,070
2496	UTTARKASHI	V	N	22	N	240601101 13 00 29	01-APR-20	21-APR-20	16,790
2497	UTTARKASHI	V	N	23	N	240601101 05 00 40	01-APR-20	21-APR-20	34,930
2498	UTTARKASHI	V	N	24	N	240601101 13 00 40	01-APR-20	21-APR-20	13,930
2499	UTTARKASHI	V	N	25	N	240601101 05 00 42	01-APR-20	21-APR-20	4,120
2500	UTTARKASHI	V	N	4	N	240601001 03 00 01	01-APR-20	13-APR-20	35,44,000
2501	UTTARKASHI	V	N	4	N	240601001 03 00 03	01-APR-20	13-APR-20	6,02,480
2502	UTTARKASHI	V	N	4	N	240601001 03 00 06	01-APR-20	13-APR-20	2,30,485
2503	UTTARKASHI	V	N	36	N	240601101 05 00 04	01-MAY-20	27-MAY-20	9,166
2504	UTTARKASHI	V	N	37	N	240601101 05 00 04	01-MAY-20	27-MAY-20	3,000
2505	UTTARKASHI	V	N	38	N	240601101 05 00 04	01-MAY-20	27-MAY-20	6,750
2506	UTTARKASHI	V	N	39	N	240601101 05 00 04	01-MAY-20	29-MAY-20	6,010
2507	UTTARKASHI	V	N	40	N	240601101 13 00 40	01-MAY-20	29-MAY-20	6,000

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

AUG-27-20 11:25 AM

Grant No.: 27

DDO- 41034256 DIVISIONAL FOREST OFFICER DFO APAR YAMUNA FOREST DIVISION BADKOT UTTARKASHI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2508	UTTARKASHI	V	N	41	N	240601101 05 00 52	01-MAY-20	29-MAY-20	1,10,000
2509	UTTARKASHI	V	N	42	N	240601101 05 00 52	01-MAY-20	29-MAY-20	1,25,000
2510	UTTARKASHI	V	N	43	N	240601101 05 00 52	01-MAY-20	29-MAY-20	1,66,800
2511	UTTARKASHI	V	N	44	N	240601101 13 00 52	01-MAY-20	29-MAY-20	88,300
2512	UTTARKASHI	V	N	45	N	240601101 13 00 52	01-MAY-20	29-MAY-20	45,000
2513	UTTARKASHI	V	N	46	N	240601101 13 00 52	01-MAY-20	29-MAY-20	25,000
2514	UTTARKASHI	V	N	47	N	240601101 13 00 52	01-MAY-20	29-MAY-20	63,700
2515	UTTARKASHI	V	N	48	N	240601101 05 00 52	01-MAY-20	29-MAY-20	1,71,500
2516	UTTARKASHI	V	N	49	N	240601101 13 00 52	01-MAY-20	29-MAY-20	73,512
2517	UTTARKASHI	V	N	50	N	240601101 05 00 52	01-MAY-20	29-MAY-20	1,66,622
2518	UTTARKASHI	V	N	51	N	240601101 05 00 52	01-MAY-20	29-MAY-20	3,200
2519	UTTARKASHI	V	N	52	N	240601101 13 00 52	01-MAY-20	29-MAY-20	1,700
2520	UTTARKASHI	V	N	53	N	240601101 13 00 52	01-MAY-20	29-MAY-20	2,788
2521	UTTARKASHI	V	N	54	N	240601101 05 00 52	01-MAY-20	29-MAY-20	6,878
2522	UTTARKASHI	V	N	6	N	240601001 03 00 01	01-MAY-20	04-MAY-20	33,50,800
2523	UTTARKASHI	V	N	6	N	240601001 03 00 03	01-MAY-20	04-MAY-20	5,69,636
2524	UTTARKASHI	V	N	6	N	240601001 03 00 06	01-MAY-20	04-MAY-20	2,29,705
2525	UTTARKASHI	V	N	10	N	240601001 03 00 22	01-JUN-20	05-JUN-20	9,000
2526	UTTARKASHI	V	N	11	N	240601001 03 00 22	01-JUN-20	05-JUN-20	6,500
2527	UTTARKASHI	V	N	12	N	240601001 03 00 22	01-JUN-20	05-JUN-20	6,500
2528	UTTARKASHI	V	N	13	N	240601001 03 00 02	01-JUN-20	05-JUN-20	3,97,695
2529	UTTARKASHI	V	N	14	N	240601001 03 00 02	01-JUN-20	05-JUN-20	32,852
2530	UTTARKASHI	V	N	15	N	240601001 03 00 30	01-JUN-20	05-JUN-20	3,000
2531	UTTARKASHI	V	N	16	N	240601001 03 00 41	01-JUN-20	05-JUN-20	5,000
2532	UTTARKASHI	V	N	17	N	240601001 03 00 08	01-JUN-20	05-JUN-20	6,15,852
2533	UTTARKASHI	V	N	6	N	240601001 03 00 01	01-JUN-20	05-JUN-20	33,50,800
2534	UTTARKASHI	V	N	6	N	240601001 03 00 03	01-JUN-20	05-JUN-20	5,69,636
2535	UTTARKASHI	V	N	6	N	240601001 03 00 06	01-JUN-20	05-JUN-20	2,29,705
2536	UTTARKASHI	V	N	9	N	240601001 03 00 02	01-JUN-20	05-JUN-20	7,884

DDO- 42004256 DEPUTY CONSERVATOR OF FOREST DISTRICT CONSERVETER OF FOREST GARHWAL FOREST DIVISION PAURI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2537	PAURI GARHWAL	V	N	1	N	240601101 05 00 29	01-APR-20	20-APR-20	11,000
2538	PAURI GARHWAL	V	N	10	N	240601001 03 00 02	01-APR-20	20-APR-20	68,072
2539	PAURI GARHWAL	V	N	11	N	240601001 03 00 02	01-APR-20	20-APR-20	2,99,914
2540	PAURI GARHWAL	V	N	14	N	240601101 13 00 29	01-APR-20	23-APR-20	10,280
2541	PAURI GARHWAL	V	N	15	N	240601101 05 00 40	01-APR-20	23-APR-20	19,800

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

AUG-27-20 11:25 AM

Grant No.: 27

DDO- 42004256 DEPUTY CONSERVATOR OF FOREST DISTRICT CONSERVETER OF FOREST GARHWAL FOREST DIVISION PAURI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2542	PAURI GARHWAL	V	N	16	N	240601101 13 00 40	01-APR-20	23-APR-20	16,500
2543	PAURI GARHWAL	V	N	17	N	240601101 05 00 40	01-APR-20	23-APR-20	20,350
2544	PAURI GARHWAL	V	N	18	N	240601101 13 00 40	01-APR-20	23-APR-20	8,200
2545	PAURI GARHWAL	V	N	19	N	240601101 13 00 29	01-APR-20	23-APR-20	4,000
2546	PAURI GARHWAL	V	N	2	N	240601101 05 00 29	01-APR-20	20-APR-20	3,590
2547	PAURI GARHWAL	V	N	20	N	240601101 05 00 40	01-APR-20	24-APR-20	47,200
2548	PAURI GARHWAL	V	N	3	N	240601001 03 00 01	01-APR-20	15-APR-20	47,43,950
2549	PAURI GARHWAL	V	N	3	N	240601001 03 00 03	01-APR-20	15-APR-20	8,07,007
2550	PAURI GARHWAL	V	N	3	N	240601001 03 00 06	01-APR-20	15-APR-20	3,95,405
2551	PAURI GARHWAL	V	N	3	N	240601101 05 00 29	01-APR-20	20-APR-20	15,299
2552	PAURI GARHWAL	V	N	4	N	240601001 03 00 02	01-APR-20	20-APR-20	78,653
2553	PAURI GARHWAL	V	N	5	N	240601001 03 00 01	01-APR-20	22-APR-20	67,000
2554	PAURI GARHWAL	V	N	5	N	240601001 03 00 02	01-APR-20	20-APR-20	2,09,984
2555	PAURI GARHWAL	V	N	5	N	240601001 03 00 03	01-APR-20	22-APR-20	11,390
2556	PAURI GARHWAL	V	N	5	N	240601001 03 00 06	01-APR-20	22-APR-20	7,490
2557	PAURI GARHWAL	V	N	6	N	240601001 03 00 02	01-APR-20	20-APR-20	21,000
2558	PAURI GARHWAL	V	N	7	N	240601001 03 00 02	01-APR-20	20-APR-20	29,924
2559	PAURI GARHWAL	V	N	8	N	240601001 03 00 02	01-APR-20	20-APR-20	81,556
2560	PAURI GARHWAL	V	N	9	N	240601001 03 00 02	01-APR-20	20-APR-20	2,05,325
2561	PAURI GARHWAL	V	N	11	N	240601001 03 00 02	01-MAY-20	06-MAY-20	2,368
2562	PAURI GARHWAL	V	N	12	N	240601001 03 00 25	01-MAY-20	12-MAY-20	22,316
2563	PAURI GARHWAL	V	N	22	N	240601001 03 00 25	01-MAY-20	27-MAY-20	33,809
2564	PAURI GARHWAL	V	N	23	N	240601001 03 00 08	01-MAY-20	27-MAY-20	3,19,683
2565	PAURI GARHWAL	V	N	24	N	240601001 03 00 25	01-MAY-20	27-MAY-20	44,529
2566	PAURI GARHWAL	V	N	25	N	240601001 03 00 25	01-MAY-20	27-MAY-20	75,611
2567	PAURI GARHWAL	V	N	3	N	240601001 03 00 08	01-MAY-20	05-MAY-20	10,774
2568	PAURI GARHWAL	V	N	4	N	240601001 03 00 01	01-MAY-20	05-MAY-20	46,27,500
2569	PAURI GARHWAL	V	N	4	N	240601001 03 00 03	01-MAY-20	05-MAY-20	7,86,675
2570	PAURI GARHWAL	V	N	4	N	240601001 03 00 06	01-MAY-20	05-MAY-20	3,81,755
2571	PAURI GARHWAL	V	N	4	N	240601001 03 00 08	01-MAY-20	05-MAY-20	3,65,174
2572	PAURI GARHWAL	V	N	5	N	240601001 03 00 01	01-MAY-20	05-MAY-20	63,200
2573	PAURI GARHWAL	V	N	5	N	240601001 03 00 03	01-MAY-20	05-MAY-20	10,744
2574	PAURI GARHWAL	V	N	5	N	240601001 03 00 06	01-MAY-20	05-MAY-20	3,430
2575	PAURI GARHWAL	V	N	5	N	240601001 03 00 08	01-MAY-20	05-MAY-20	3,96,562
2576	PAURI GARHWAL	V	N	6	N	240601001 03 00 01	01-MAY-20	11-MAY-20	76,700
2577	PAURI GARHWAL	V	N	6	N	240601001 03 00 03	01-MAY-20	11-MAY-20	13,039
2578	PAURI GARHWAL	V	N	6	N	240601001 03 00 08	01-MAY-20	05-MAY-20	3,96,562

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

AUG-27-20 11:25 AM

Grant No.: 27

DDO- 42004256 DEPUTY CONSERVATOR OF FOREST DISTRICT CONSERVETER OF FOREST GARHWAL FOREST DIVISION PAURI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2579	PAURI GARHWAL	V	N	7	N	240601001 03 00 01	01-MAY-20	13-MAY-20	50,500
2580	PAURI GARHWAL	V	N	7	N	240601001 03 00 03	01-MAY-20	13-MAY-20	2,525
2581	PAURI GARHWAL	V	N	7	N	240601001 03 00 06	01-MAY-20	13-MAY-20	480
2582	PAURI GARHWAL	V	N	10	N	240601001 03 00 01	01-JUN-20	20-JUN-20	31,100
2583	PAURI GARHWAL	V	N	10	N	240601001 03 00 02	01-JUN-20	06-JUN-20	1,73,312
2584	PAURI GARHWAL	V	N	10	N	240601001 03 00 03	01-JUN-20	20-JUN-20	5,287
2585	PAURI GARHWAL	V	N	10	N	240601001 03 00 06	01-JUN-20	20-JUN-20	210
2586	PAURI GARHWAL	V	N	11	N	240601001 03 00 01	01-JUN-20	23-JUN-20	56,900
2587	PAURI GARHWAL	V	N	11	N	240601001 03 00 03	01-JUN-20	23-JUN-20	9,673
2588	PAURI GARHWAL	V	N	11	N	240601001 03 00 06	01-JUN-20	23-JUN-20	1,680
2589	PAURI GARHWAL	V	N	12	N	240601001 03 00 01	01-JUN-20	23-JUN-20	56,900
2590	PAURI GARHWAL	V	N	12	N	240601001 03 00 03	01-JUN-20	23-JUN-20	9,673
2591	PAURI GARHWAL	V	N	12	N	240601001 03 00 06	01-JUN-20	23-JUN-20	1,680
2592	PAURI GARHWAL	V	N	13	N	240601001 03 00 02	01-JUN-20	05-JUN-20	32,852
2593	PAURI GARHWAL	V	N	15	N	240601001 03 00 29	01-JUN-20	12-JUN-20	14,056
2594	PAURI GARHWAL	V	N	16	N	240601001 03 00 01	01-JUN-20	29-JUN-20	89,900
2595	PAURI GARHWAL	V	N	16	N	240601001 03 00 03	01-JUN-20	29-JUN-20	15,283
2596	PAURI GARHWAL	V	N	16	N	240601001 03 00 06	01-JUN-20	29-JUN-20	3,700
2597	PAURI GARHWAL	V	N	16	N	240601001 03 00 29	01-JUN-20	12-JUN-20	51,450
2598	PAURI GARHWAL	V	N	17	N	240601001 03 00 29	01-JUN-20	12-JUN-20	18,164
2599	PAURI GARHWAL	V	N	18	N	240601001 03 00 29	01-JUN-20	12-JUN-20	3,130
2600	PAURI GARHWAL	V	N	19	N	240601001 03 00 29	01-JUN-20	12-JUN-20	12,700
2601	PAURI GARHWAL	V	N	20	N	240601001 03 00 29	01-JUN-20	12-JUN-20	5,780
2602	PAURI GARHWAL	V	N	21	N	240601001 03 00 22	01-JUN-20	12-JUN-20	3,870
2603	PAURI GARHWAL	V	N	24	N	240601101 05 00 04	01-JUN-20	12-JUN-20	35,000
2604	PAURI GARHWAL	V	N	26	N	240601101 05 00 26	01-JUN-20	12-JUN-20	24,000
2605	PAURI GARHWAL	V	N	28	N	240601101 05 00 40	01-JUN-20	12-JUN-20	17,787
2606	PAURI GARHWAL	V	N	29	N	240601101 05 00 40	01-JUN-20	12-JUN-20	20,591
2607	PAURI GARHWAL	V	N	3	N	240601001 03 00 01	01-JUN-20	05-JUN-20	47,90,300
2608	PAURI GARHWAL	V	N	3	N	240601001 03 00 03	01-JUN-20	05-JUN-20	8,16,901
2609	PAURI GARHWAL	V	N	3	N	240601001 03 00 06	01-JUN-20	05-JUN-20	3,98,140
2610	PAURI GARHWAL	V	N	30	N	240601101 05 00 42	01-JUN-20	12-JUN-20	5,456
2611	PAURI GARHWAL	V	N	31	N	240601101 05 00 26	01-JUN-20	12-JUN-20	1,850
2612	PAURI GARHWAL	V	N	36	N	240601001 03 00 08	01-JUN-20	16-JUN-20	60,010
2613	PAURI GARHWAL	V	N	37	N	240601001 03 00 25	01-JUN-20	16-JUN-20	1,484
2614	PAURI GARHWAL	V	N	38	N	240601001 03 00 02	01-JUN-20	16-JUN-20	2,72,452
2615	PAURI GARHWAL	V	N	39	N	240601001 03 00 08	01-JUN-20	16-JUN-20	3,36,138

Voucher Details

Report Id: Voucher_details_new.rdf

Printed On:

AUG-27-20 11:25 AM

Grant No.: 27

DDO- 42004256 DEPUTY CONSERVATOR OF FOREST DISTRICT CONSERVETER OF FOREST GARHWAL FOREST DIVISION PAURI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2616	PAURI GARHWAL	V	N	4	N	240601001 03 00 02	01-JUN-20	06-JUN-20	1,64,260
2617	PAURI GARHWAL	V	N	40	N	240601001 03 00 08	01-JUN-20	16-JUN-20	2,96,415
2618	PAURI GARHWAL	V	N	41	N	240601001 03 00 25	01-JUN-20	16-JUN-20	37,414
2619	PAURI GARHWAL	V	N	42	N	240601001 03 00 25	01-JUN-20	16-JUN-20	32,666
2620	PAURI GARHWAL	V	N	43	N	240601001 03 00 25	01-JUN-20	16-JUN-20	9,310
2621	PAURI GARHWAL	V	N	44	N	240601001 03 00 08	01-JUN-20	16-JUN-20	3,21,619
2622	PAURI GARHWAL	V	N	5	N	240601001 03 00 01	01-JUN-20	16-JUN-20	89,900
2623	PAURI GARHWAL	V	N	5	N	240601001 03 00 02	01-JUN-20	06-JUN-20	83,435
2624	PAURI GARHWAL	V	N	5	N	240601001 03 00 03	01-JUN-20	16-JUN-20	15,283
2625	PAURI GARHWAL	V	N	5	N	240601001 03 00 06	01-JUN-20	16-JUN-20	4,900
2626	PAURI GARHWAL	V	N	6	N	240601001 03 00 01	01-JUN-20	16-JUN-20	26,000
2627	PAURI GARHWAL	V	N	6	N	240601001 03 00 02	01-JUN-20	06-JUN-20	32,000
2628	PAURI GARHWAL	V	N	6	N	240601001 03 00 03	01-JUN-20	16-JUN-20	4,420
2629	PAURI GARHWAL	V	N	6	N	240601001 03 00 06	01-JUN-20	16-JUN-20	1,430
2630	PAURI GARHWAL	V	N	7	N	240601001 03 00 01	01-JUN-20	16-JUN-20	71,358
2631	PAURI GARHWAL	V	N	7	N	240601001 03 00 02	01-JUN-20	06-JUN-20	98,556
2632	PAURI GARHWAL	V	N	7	N	240601001 03 00 03	01-JUN-20	16-JUN-20	8,563
2633	PAURI GARHWAL	V	N	7	N	240601001 03 00 06	01-JUN-20	16-JUN-20	5,351
2634	PAURI GARHWAL	V	N	8	N	240601001 03 00 01	01-JUN-20	16-JUN-20	30,200
2635	PAURI GARHWAL	V	N	8	N	240601001 03 00 02	01-JUN-20	06-JUN-20	28,180
2636	PAURI GARHWAL	V	N	8	N	240601001 03 00 03	01-JUN-20	16-JUN-20	5,134
2637	PAURI GARHWAL	V	N	8	N	240601001 03 00 06	01-JUN-20	16-JUN-20	210
2638	PAURI GARHWAL	V	N	9	N	240601001 03 00 01	01-JUN-20	16-JUN-20	6,29,354
2639	PAURI GARHWAL	V	N	9	N	240601001 03 00 02	01-JUN-20	06-JUN-20	1,04,476
2640	PAURI GARHWAL	V	N	9	N	240601001 03 00 03	01-JUN-20	16-JUN-20	1,09,657

DDO- 42004258 DIVISIONAL FOREST OFFICER DFO CIVIL & SOIM FOREST DIVISION PAURI PAURI GARHWAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2641	PAURI GARHWAL	V	N	23	N	240601001 03 00 02	01-APR-20	27-APR-20	64,266
2642	PAURI GARHWAL	V	N	4	N	240601001 03 00 01	01-APR-20	15-APR-20	25,01,600
2643	PAURI GARHWAL	V	N	4	N	240601001 03 00 03	01-APR-20	15-APR-20	4,25,119
2644	PAURI GARHWAL	V	N	4	N	240601001 03 00 06	01-APR-20	15-APR-20	1,92,545
2645	PAURI GARHWAL	V	N	6	N	240601001 03 00 01	01-APR-20	27-APR-20	50,500
2646	PAURI GARHWAL	V	N	6	N	240601001 03 00 03	01-APR-20	27-APR-20	8,585
2647	PAURI GARHWAL	V	N	6	N	240601001 03 00 06	01-APR-20	27-APR-20	4,330
2648	PAURI GARHWAL	V	N	2	N	240601001 03 00 01	01-MAY-20	04-MAY-20	21,90,200
2649	PAURI GARHWAL	V	N	2	N	240601001 03 00 03	01-MAY-20	04-MAY-20	3,72,266

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

AUG-27-20 11:25 AM

Grant No.: 27

DDO- 42004258 DIVISIONAL FOREST OFFICER DFO CIVIL & SOIM FOREST DIVISION PAURI PAURI GARHWAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2650	PAURI GARHWAL	V	N	2	N	240601001 03 00 06	01-MAY-20	04-MAY-20	1,78,415
2651	PAURI GARHWAL	V	N	27	N	240601001 03 00 08	01-MAY-20	28-MAY-20	1,59,554
2652	PAURI GARHWAL	V	N	28	N	240601001 03 00 08	01-MAY-20	28-MAY-20	1,08,586
2653	PAURI GARHWAL	V	N	7	N	240601001 03 00 08	01-MAY-20	05-MAY-20	2,04,030
2654	PAURI GARHWAL	V	N	8	N	240601001 03 00 01	01-MAY-20	20-MAY-20	1,85,600
2655	PAURI GARHWAL	V	N	8	N	240601001 03 00 03	01-MAY-20	20-MAY-20	31,467
2656	PAURI GARHWAL	V	N	8	N	240601001 03 00 06	01-MAY-20	20-MAY-20	2,450
2657	PAURI GARHWAL	V	N	8	N	240601001 03 00 08	01-MAY-20	05-MAY-20	2,55,230
2658	PAURI GARHWAL	V	N	12	N	240601001 03 00 08	01-JUN-20	06-JUN-20	1,59,554
2659	PAURI GARHWAL	V	N	14	N	240601101 13 00 52	01-JUN-20	11-JUN-20	3,50,000
2660	PAURI GARHWAL	V	N	27	N	240601101 13 00 29	01-JUN-20	12-JUN-20	18,711
2661	PAURI GARHWAL	V	N	3	N	240601001 03 00 02	01-JUN-20	04-JUN-20	1,43,532
2662	PAURI GARHWAL	V	N	4	N	240601001 03 00 01	01-JUN-20	06-JUN-20	23,75,800
2663	PAURI GARHWAL	V	N	4	N	240601001 03 00 03	01-JUN-20	06-JUN-20	4,03,733
2664	PAURI GARHWAL	V	N	4	N	240601001 03 00 06	01-JUN-20	06-JUN-20	1,73,415
2665	PAURI GARHWAL	V	N	45	N	240601001 03 00 22	01-JUN-20	29-JUN-20	17,110
2666	PAURI GARHWAL	V	N	46	N	240601001 03 00 29	01-JUN-20	29-JUN-20	17,885
2667	PAURI GARHWAL	V	N	47	N	240601001 03 00 29	01-JUN-20	29-JUN-20	5,288
2668	PAURI GARHWAL	V	N	48	N	240601101 13 00 40	01-JUN-20	29-JUN-20	10,380
2669	PAURI GARHWAL	V	N	49	N	240601101 13 00 40	01-JUN-20	29-JUN-20	25,000
2670	PAURI GARHWAL	V	N	50	N	240601101 13 00 42	01-JUN-20	29-JUN-20	27,900
2671	PAURI GARHWAL	V	N	51	N	240601101 13 00 40	01-JUN-20	29-JUN-20	12,992

DDO- 42004259 CONSERVATOR OF FOREST CONSERVATOR OF FOREST GARHWAL PAURI GARHWAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2672	PAURI GARHWAL	V	N	1	N	240601001 03 00 01	01-APR-20	13-APR-20	5,34,400
2673	PAURI GARHWAL	V	N	1	N	240601001 03 00 03	01-APR-20	13-APR-20	90,848
2674	PAURI GARHWAL	V	N	1	N	240601001 03 00 06	01-APR-20	13-APR-20	12,200
2675	PAURI GARHWAL	V	N	21	N	240601001 03 00 08	01-APR-20	24-APR-20	31,972
2676	PAURI GARHWAL	V	N	22	N	240601001 03 00 08	01-APR-20	24-APR-20	20,320
2677	PAURI GARHWAL	V	N	1	N	240601001 03 00 01	01-MAY-20	04-MAY-20	5,08,400
2678	PAURI GARHWAL	V	N	1	N	240601001 03 00 03	01-MAY-20	04-MAY-20	86,428
2679	PAURI GARHWAL	V	N	1	N	240601001 03 00 06	01-MAY-20	04-MAY-20	9,350
2680	PAURI GARHWAL	V	N	1	N	240601001 03 00 25	01-MAY-20	02-MAY-20	1,875
2681	PAURI GARHWAL	V	N	13	N	240601001 03 00 25	01-MAY-20	13-MAY-20	1,875
2682	PAURI GARHWAL	V	N	14	N	240601001 03 00 25	01-MAY-20	13-MAY-20	917
2683	PAURI GARHWAL	V	N	15	N	240601001 03 00 25	01-MAY-20	13-MAY-20	294

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

AUG-27-20 11:25 AM

Grant No.: 27

DDO- 42004259 CONSERVATOR OF FOREST CONSERVATOR OF FOREST GARHWAL PAURI GARHWAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2684	PAURI GARHWAL	V	N	16	N	240601001 03 00 08	01-MAY-20	14-MAY-20	31,972
2685	PAURI GARHWAL	V	N	2	N	240601001 03 00 25	01-MAY-20	02-MAY-20	282
2686	PAURI GARHWAL	V	N	17	N	240601001 03 00 01	01-JUN-20	29-JUN-20	26,000
2687	PAURI GARHWAL	V	N	17	N	240601001 03 00 03	01-JUN-20	29-JUN-20	4,420
2688	PAURI GARHWAL	V	N	17	N	240601001 03 00 06	01-JUN-20	29-JUN-20	2,850
2689	PAURI GARHWAL	V	N	18	N	240601001 03 00 01	01-JUN-20	29-JUN-20	26,000
2690	PAURI GARHWAL	V	N	18	N	240601001 03 00 03	01-JUN-20	29-JUN-20	4,420
2691	PAURI GARHWAL	V	N	18	N	240601001 03 00 06	01-JUN-20	29-JUN-20	2,850
2692	PAURI GARHWAL	V	N	2	N	240601001 03 00 01	01-JUN-20	05-JUN-20	5,08,400
2693	PAURI GARHWAL	V	N	2	N	240601001 03 00 02	01-JUN-20	04-JUN-20	25,239
2694	PAURI GARHWAL	V	N	2	N	240601001 03 00 03	01-JUN-20	05-JUN-20	86,428
2695	PAURI GARHWAL	V	N	2	N	240601001 03 00 06	01-JUN-20	05-JUN-20	9,350
2696	PAURI GARHWAL	V	N	22	N	240601101 05 00 04	01-JUN-20	12-JUN-20	12,300
2697	PAURI GARHWAL	V	N	23	N	240601001 03 00 29	01-JUN-20	12-JUN-20	37,544
2698	PAURI GARHWAL	V	N	25	N	240601101 05 00 29	01-JUN-20	12-JUN-20	23,209
2699	PAURI GARHWAL	V	N	32	N	240601001 03 00 08	01-JUN-20	12-JUN-20	31,972
2700	PAURI GARHWAL	V	N	33	N	240601001 03 00 25	01-JUN-20	15-JUN-20	282

DDO- 42004260 CHIEF CONSERVATOR OF FOREST C.C.F. GARHWAL REGION PAURI GARHWAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2701	PAURI GARHWAL	V	N	2	N	240601001 03 00 01	01-APR-20	15-APR-20	6,50,100
2702	PAURI GARHWAL	V	N	2	N	240601001 03 00 03	01-APR-20	15-APR-20	1,10,517
2703	PAURI GARHWAL	V	N	2	N	240601001 03 00 06	01-APR-20	15-APR-20	32,015
2704	PAURI GARHWAL	V	N	24	N	240601001 03 00 08	01-APR-20	27-APR-20	52,292
2705	PAURI GARHWAL	V	N	10	N	240601001 03 00 01	01-MAY-20	20-MAY-20	28,700
2706	PAURI GARHWAL	V	N	10	N	240601001 03 00 03	01-MAY-20	20-MAY-20	4,879
2707	PAURI GARHWAL	V	N	10	N	240601001 03 00 25	01-MAY-20	05-MAY-20	1,239
2708	PAURI GARHWAL	V	N	17	N	240601001 03 00 08	01-MAY-20	20-MAY-20	31,972
2709	PAURI GARHWAL	V	N	18	N	240601001 03 00 25	01-MAY-20	20-MAY-20	5,938
2710	PAURI GARHWAL	V	N	19	N	240601001 03 00 25	01-MAY-20	20-MAY-20	4,009
2711	PAURI GARHWAL	V	N	20	N	240601001 03 00 08	01-MAY-20	20-MAY-20	10,755
2712	PAURI GARHWAL	V	N	21	N	240601001 03 00 25	01-MAY-20	20-MAY-20	1,239
2713	PAURI GARHWAL	V	N	3	N	240601001 03 00 01	01-MAY-20	04-MAY-20	6,50,100
2714	PAURI GARHWAL	V	N	3	N	240601001 03 00 03	01-MAY-20	04-MAY-20	1,10,517
2715	PAURI GARHWAL	V	N	3	N	240601001 03 00 06	01-MAY-20	04-MAY-20	32,015
2716	PAURI GARHWAL	V	N	9	N	240601001 03 00 01	01-MAY-20	20-MAY-20	52,000
2717	PAURI GARHWAL	V	N	9	N	240601001 03 00 03	01-MAY-20	20-MAY-20	8,840

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

AUG-27-20 11:25 AM

Grant No.: 27

DDO- 42004260 CHIEF CONSERVATOR OF FOREST C.C.F. GARHWAL REGION PAURI GARHWAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2718	PAURI GARHWAL	V	N	9	N	240601001 03 00 08	01-MAY-20	05-MAY-20	20,136
2719	PAURI GARHWAL	V	N	1	N	240601001 03 00 01	01-JUN-20	05-JUN-20	6,50,100
2720	PAURI GARHWAL	V	N	1	N	240601001 03 00 03	01-JUN-20	05-JUN-20	1,10,517
2721	PAURI GARHWAL	V	N	1	N	240601001 03 00 06	01-JUN-20	05-JUN-20	32,015
2722	PAURI GARHWAL	V	N	1	N	240601001 03 00 08	01-JUN-20	04-JUN-20	31,972
2723	PAURI GARHWAL	V	N	11	N	240601001 03 00 08	01-JUN-20	06-JUN-20	10,755

DDO- 56004256 DIVISIONAL FOREST OFFICER DFO LANSDOWNE FOREST DIVISION KOTDWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2724	KOTDWAR	V	N	1	N	240601001 03 00 01	01-APR-20	15-APR-20	34,60,410
2725	KOTDWAR	V	N	1	N	240601001 03 00 03	01-APR-20	15-APR-20	5,87,690
2726	KOTDWAR	V	N	1	N	240601001 03 00 06	01-APR-20	15-APR-20	2,54,995
2727	KOTDWAR	V	N	1	N	240601001 03 00 01	01-MAY-20	04-MAY-20	34,26,710
2728	KOTDWAR	V	N	1	N	240601001 03 00 03	01-MAY-20	04-MAY-20	5,81,587
2729	KOTDWAR	V	N	1	N	240601001 03 00 06	01-MAY-20	04-MAY-20	2,57,835
2730	KOTDWAR	V	N	1	N	240601001 03 00 08	01-MAY-20	16-MAY-20	1,42,477
2731	KOTDWAR	V	N	2	N	240601001 03 00 08	01-MAY-20	16-MAY-20	1,37,112
2732	KOTDWAR	V	N	3	N	240601001 03 00 08	01-MAY-20	25-MAY-20	1,49,575
2733	KOTDWAR	V	N	4	N	240601001 03 00 08	01-MAY-20	25-MAY-20	1,42,477
2734	KOTDWAR	V	N	1	N	240601001 03 00 01	01-JUN-20	05-JUN-20	34,46,320
2735	KOTDWAR	V	N	1	N	240601001 03 00 03	01-JUN-20	05-JUN-20	5,84,953
2736	KOTDWAR	V	N	1	N	240601001 03 00 06	01-JUN-20	05-JUN-20	2,54,730
2737	KOTDWAR	V	N	1	N	240601101 05 00 29	01-JUN-20	01-JUN-20	24,034
2738	KOTDWAR	V	N	10	N	240601101 05 00 04	01-JUN-20	08-JUN-20	4,500
2739	KOTDWAR	V	N	11	N	240601001 03 00 29	01-JUN-20	08-JUN-20	7,985
2740	KOTDWAR	V	N	12	N	240601101 05 00 42	01-JUN-20	08-JUN-20	2,726
2741	KOTDWAR	V	N	13	N	240601101 05 00 04	01-JUN-20	08-JUN-20	900
2742	KOTDWAR	V	N	14	N	240601001 03 00 25	01-JUN-20	08-JUN-20	1,411
2743	KOTDWAR	V	N	15	N	240601101 05 00 04	01-JUN-20	08-JUN-20	6,300
2744	KOTDWAR	V	N	16	N	240601101 13 00 29	01-JUN-20	08-JUN-20	8,100
2745	KOTDWAR	V	N	17	N	240601001 03 00 29	01-JUN-20	11-JUN-20	12,000
2746	KOTDWAR	V	N	18	N	240601101 05 00 40	01-JUN-20	11-JUN-20	22,000
2747	KOTDWAR	V	N	19	N	240601001 03 00 29	01-JUN-20	11-JUN-20	9,505
2748	KOTDWAR	V	N	2	N	240601001 03 00 01	01-JUN-20	12-JUN-20	29,390
2749	KOTDWAR	V	N	2	N	240601001 03 00 03	01-JUN-20	12-JUN-20	4,964
2750	KOTDWAR	V	N	2	N	240601001 03 00 06	01-JUN-20	12-JUN-20	310
2751	KOTDWAR	V	N	2	N	240601101 13 00 29	01-JUN-20	01-JUN-20	15,363

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

AUG-27-20 11:25 AM

Grant No.: 27

DDO- 56004256 DIVISIONAL FOREST OFFICER DFO LANSDOWNE FOREST DIVISION KOTDWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2752	KOTDWAR	V	N	20	N	240601001 03 00 29	01-JUN-20	11-JUN-20	6,250
2753	KOTDWAR	V	N	21	N	240601001 03 00 29	01-JUN-20	11-JUN-20	6,993
2754	KOTDWAR	V	N	22	N	240601101 05 00 52	01-JUN-20	12-JUN-20	1,000
2755	KOTDWAR	V	N	23	N	240601101 05 00 52	01-JUN-20	12-JUN-20	2,500
2756	KOTDWAR	V	N	24	N	240601101 05 00 52	01-JUN-20	12-JUN-20	20,000
2757	KOTDWAR	V	N	25	N	240601101 13 00 52	01-JUN-20	12-JUN-20	20,000
2758	KOTDWAR	V	N	26	N	240601101 13 00 52	01-JUN-20	12-JUN-20	20,000
2759	KOTDWAR	V	N	27	N	240601101 13 00 52	01-JUN-20	12-JUN-20	10,000
2760	KOTDWAR	V	N	28	N	240601101 13 00 51	01-JUN-20	12-JUN-20	10,000
2761	KOTDWAR	V	N	29	N	240601101 13 00 52	01-JUN-20	12-JUN-20	70,000
2762	KOTDWAR	V	N	3	N	240601001 03 00 02	01-JUN-20	01-JUN-20	1,37,769
2763	KOTDWAR	V	N	30	N	240601101 13 00 52	01-JUN-20	12-JUN-20	20,000
2764	KOTDWAR	V	N	31	N	240601101 05 00 52	01-JUN-20	12-JUN-20	30,000
2765	KOTDWAR	V	N	32	N	240601101 05 00 52	01-JUN-20	12-JUN-20	10,000
2766	KOTDWAR	V	N	33	N	240601101 05 00 52	01-JUN-20	12-JUN-20	10,000
2767	KOTDWAR	V	N	34	N	240601101 05 00 52	01-JUN-20	12-JUN-20	9,750
2768	KOTDWAR	V	N	35	N	240601101 05 00 52	01-JUN-20	12-JUN-20	48,750
2769	KOTDWAR	V	N	36	N	240601101 05 00 52	01-JUN-20	12-JUN-20	97,500
2770	KOTDWAR	V	N	37	N	240601101 05 00 52	01-JUN-20	12-JUN-20	10,000
2771	KOTDWAR	V	N	38	N	240601101 05 00 52	01-JUN-20	12-JUN-20	1,30,000
2772	KOTDWAR	V	N	39	N	240601101 05 00 52	01-JUN-20	12-JUN-20	20,000
2773	KOTDWAR	V	N	4	N	240601001 03 00 01	01-JUN-20	29-JUN-20	48,517
2774	KOTDWAR	V	N	4	N	240601001 03 00 03	01-JUN-20	29-JUN-20	9,112
2775	KOTDWAR	V	N	4	N	240601001 03 00 06	01-JUN-20	29-JUN-20	6,525
2776	KOTDWAR	V	N	4	N	240601001 03 00 29	01-JUN-20	08-JUN-20	15,125
2777	KOTDWAR	V	N	40	N	240601101 05 00 52	01-JUN-20	12-JUN-20	10,000
2778	KOTDWAR	V	N	41	N	240601001 03 00 02	01-JUN-20	12-JUN-20	1,37,769
2779	KOTDWAR	V	N	42	N	240601001 03 00 25	01-JUN-20	11-JUN-20	8,076
2780	KOTDWAR	V	N	43	N	240601101 13 00 52	01-JUN-20	24-JUN-20	40,000
2781	KOTDWAR	V	N	44	N	240601101 13 00 52	01-JUN-20	24-JUN-20	40,000
2782	KOTDWAR	V	N	45	N	240601101 05 00 51	01-JUN-20	24-JUN-20	32,928
2783	KOTDWAR	V	N	46	N	240601101 05 00 51	01-JUN-20	24-JUN-20	32,928
2784	KOTDWAR	V	N	47	N	240601101 05 00 51	01-JUN-20	24-JUN-20	32,928
2785	KOTDWAR	V	N	48	N	240601101 05 00 51	01-JUN-20	24-JUN-20	32,928
2786	KOTDWAR	V	N	49	N	240601101 05 00 51	01-JUN-20	24-JUN-20	24,696
2787	KOTDWAR	V	N	5	N	240601001 03 00 01	01-JUN-20	29-JUN-20	48,517
2788	KOTDWAR	V	N	5	N	240601001 03 00 03	01-JUN-20	29-JUN-20	9,112

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

AUG-27-20 11:25 AM

Grant No.: 27

DDO- 56004256 DIVISIONAL FOREST OFFICER DFO LANSDOWNE FOREST DIVISION KOTDWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2789	KOTDWAR	V	N	5	N	240601001 03 00 06	01-JUN-20	29-JUN-20	6,525
2790	KOTDWAR	V	N	5	N	240601101 05 00 42	01-JUN-20	08-JUN-20	8,508
2791	KOTDWAR	V	N	50	N	240601101 05 00 51	01-JUN-20	24-JUN-20	32,928
2792	KOTDWAR	V	N	51	N	240601101 05 00 51	01-JUN-20	24-JUN-20	65,856
2793	KOTDWAR	V	N	52	N	240601101 05 00 51	01-JUN-20	24-JUN-20	24,696
2794	KOTDWAR	V	N	53	N	240601101 05 00 51	01-JUN-20	24-JUN-20	24,696
2795	KOTDWAR	V	N	54	N	240601101 05 00 51	01-JUN-20	24-JUN-20	1,40,431
2796	KOTDWAR	V	N	55	N	240601101 05 00 51	01-JUN-20	24-JUN-20	7,608
2797	KOTDWAR	V	N	56	N	240601101 13 00 52	01-JUN-20	24-JUN-20	20,000
2798	KOTDWAR	V	N	57	N	240601101 13 00 52	01-JUN-20	24-JUN-20	20,000
2799	KOTDWAR	V	N	58	N	240601101 05 00 51	01-JUN-20	29-JUN-20	1,64,640
2800	KOTDWAR	V	N	59	N	240601101 05 00 51	01-JUN-20	29-JUN-20	32,928
2801	KOTDWAR	V	N	6	N	240601101 05 00 40	01-JUN-20	08-JUN-20	42,480
2802	KOTDWAR	V	N	60	N	240601101 05 00 51	01-JUN-20	29-JUN-20	16,464
2803	KOTDWAR	V	N	7	N	240601001 03 00 29	01-JUN-20	08-JUN-20	5,000
2804	KOTDWAR	V	N	8	N	240601001 03 00 29	01-JUN-20	08-JUN-20	5,000
2805	KOTDWAR	V	N	9	N	240601001 03 00 29	01-JUN-20	08-JUN-20	11,826

DDO- 57004255 DIVISIONAL FOREST OFFICER DFO SOIL CONSERVATION DIVISION LANSDOWNE

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2806	LANSDOWN	V	N	1	N	240601001 03 00 01	01-APR-20	15-APR-20	28,44,280
2807	LANSDOWN	V	N	1	N	240601001 03 00 03	01-APR-20	15-APR-20	4,83,259
2808	LANSDOWN	V	N	1	N	240601001 03 00 06	01-APR-20	15-APR-20	2,27,770
2809	LANSDOWN	V	N	2	N	240601001 03 00 01	01-MAY-20	05-MAY-20	28,44,280
2810	LANSDOWN	V	N	2	N	240601001 03 00 02	01-MAY-20	06-MAY-20	53,583
2811	LANSDOWN	V	N	2	N	240601001 03 00 03	01-MAY-20	05-MAY-20	4,83,259
2812	LANSDOWN	V	N	2	N	240601001 03 00 06	01-MAY-20	05-MAY-20	2,31,620
2813	LANSDOWN	V	N	3	N	240601001 03 00 02	01-MAY-20	06-MAY-20	42,065
2814	LANSDOWN	V	N	7	N	240601001 03 00 08	01-MAY-20	14-MAY-20	1,31,315
2815	LANSDOWN	V	N	8	N	240601001 03 00 08	01-MAY-20	14-MAY-20	1,10,856
2816	LANSDOWN	V	N	1	N	240601001 03 00 08	01-JUN-20	16-JUN-20	1,31,315
2817	LANSDOWN	V	N	10	N	240601001 03 00 29	01-JUN-20	20-JUN-20	10,800
2818	LANSDOWN	V	N	11	N	240601001 03 00 29	01-JUN-20	20-JUN-20	9,840
2819	LANSDOWN	V	N	12	N	240601101 13 00 40	01-JUN-20	20-JUN-20	15,000
2820	LANSDOWN	V	N	13	N	240601101 13 00 40	01-JUN-20	29-JUN-20	17,420
2821	LANSDOWN	V	N	2	N	240601001 03 00 01	01-JUN-20	06-JUN-20	28,51,380
2822	LANSDOWN	V	N	2	N	240601001 03 00 02	01-JUN-20	16-JUN-20	65,135

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

AUG-27-20 11:25 AM

Grant No.: 27

DDO- 57004255 DIVISIONAL FOREST OFFICER DFO SOIL CONSERVATION DIVISION LANSDOWNE

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2823	LANSDOWN	V	N	2	N	240601001 03 00 03	01-JUN-20	06-JUN-20	4,84,466
2824	LANSDOWN	V	N	2	N	240601001 03 00 06	01-JUN-20	06-JUN-20	2,34,680
2825	LANSDOWN	V	N	6	N	240601001 03 00 29	01-JUN-20	20-JUN-20	13,600
2826	LANSDOWN	V	N	7	N	240601001 03 00 22	01-JUN-20	20-JUN-20	4,392
2827	LANSDOWN	V	N	8	N	240601001 03 00 20	01-JUN-20	20-JUN-20	5,000
2828	LANSDOWN	V	N	9	N	240601101 13 00 20	01-JUN-20	20-JUN-20	5,000

DDO- 57004258 DIVISIONAL FOREST OFFICER DY FOREST CONSERVETER FOREST DIVISION LANSDOWN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2829	LANSDOWN	V	N	2	N	240601001 03 00 01	01-APR-20	22-APR-20	41,08,597
2830	LANSDOWN	V	N	2	N	240601001 03 00 03	01-APR-20	22-APR-20	6,98,343
2831	LANSDOWN	V	N	2	N	240601001 03 00 06	01-APR-20	22-APR-20	1,73,405
2832	LANSDOWN	V	N	1	N	240601001 03 00 01	01-MAY-20	05-MAY-20	40,83,640
2833	LANSDOWN	V	N	1	N	240601001 03 00 02	01-MAY-20	02-MAY-20	57,491
2834	LANSDOWN	V	N	1	N	240601001 03 00 03	01-MAY-20	05-MAY-20	6,94,178
2835	LANSDOWN	V	N	1	N	240601001 03 00 06	01-MAY-20	05-MAY-20	1,70,715
2836	LANSDOWN	V	N	4	N	240601001 03 00 02	01-MAY-20	14-MAY-20	57,491
2837	LANSDOWN	V	N	5	N	240601001 03 00 08	01-MAY-20	14-MAY-20	2,31,078
2838	LANSDOWN	V	N	6	N	240601001 03 00 08	01-MAY-20	14-MAY-20	2,31,078
2839	LANSDOWN	V	N	1	N	240601001 03 00 01	01-JUN-20	06-JUN-20	38,30,440
2840	LANSDOWN	V	N	1	N	240601001 03 00 03	01-JUN-20	06-JUN-20	6,51,134
2841	LANSDOWN	V	N	1	N	240601001 03 00 06	01-JUN-20	06-JUN-20	1,67,975
2842	LANSDOWN	V	N	4	N	240601001 03 00 08	01-JUN-20	20-JUN-20	2,57,384
2843	LANSDOWN	V	N	5	N	240601001 03 00 02	01-JUN-20	20-JUN-20	41,065

DDO- 61004256 DEPUTY CONSERVATOR OF FOREST DISTRICT FOREST OFFICER TEHRI FOREST DIVISION NEW TEHRI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2844	TEHRI GARHWAL	V	N	1	N	240601001 03 00 01	01-APR-20	15-APR-20	43,34,600
2845	TEHRI GARHWAL	V	N	1	N	240601001 03 00 03	01-APR-20	15-APR-20	7,36,882
2846	TEHRI GARHWAL	V	N	1	N	240601001 03 00 06	01-APR-20	15-APR-20	3,23,925
2847	TEHRI GARHWAL	V	N	3	N	240601001 03 00 02	01-APR-20	29-APR-20	1,01,828
2848	TEHRI GARHWAL	V	N	4	N	240601001 03 00 02	01-APR-20	29-APR-20	47,410
2849	TEHRI GARHWAL	V	N	5	N	240601001 03 00 02	01-APR-20	29-APR-20	1,07,926
2850	TEHRI GARHWAL	V	N	6	N	240601001 03 00 02	01-APR-20	29-APR-20	1,01,976
2851	TEHRI GARHWAL	V	N	7	N	240601001 03 00 02	01-APR-20	29-APR-20	1,34,158
2852	TEHRI GARHWAL	V	N	11	N	240601001 03 00 02	01-MAY-20	28-MAY-20	1,07,926
2853	TEHRI GARHWAL	V	N	12	N	240601001 03 00 02	01-MAY-20	28-MAY-20	1,20,163

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

AUG-27-20 11:25 AM

Grant No.: 27

DDO- 61004256 DEPUTY CONSERVATOR OF FOREST DISTRICT FOREST OFFICER TEHRI FOREST DIVISION NEW TEHRI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2854	TEHRI GARHWAL	V	N	2	N	240601001 03 00 01	01-MAY-20	04-MAY-20	43,37,200
2855	TEHRI GARHWAL	V	N	2	N	240601001 03 00 03	01-MAY-20	04-MAY-20	7,37,324
2856	TEHRI GARHWAL	V	N	2	N	240601001 03 00 06	01-MAY-20	04-MAY-20	3,28,755
2857	TEHRI GARHWAL	V	N	5	N	240601001 03 00 02	01-MAY-20	15-MAY-20	72,049
2858	TEHRI GARHWAL	V	N	6	N	240601001 03 00 02	01-MAY-20	15-MAY-20	1,01,828
2859	TEHRI GARHWAL	V	N	7	N	240601001 03 00 02	01-MAY-20	15-MAY-20	1,01,976
2860	TEHRI GARHWAL	V	N	8	N	240601101 05 00 26	01-MAY-20	15-MAY-20	19,560
2861	TEHRI GARHWAL	V	N	9	N	240601101 05 00 26	01-MAY-20	15-MAY-20	10,710
2862	TEHRI GARHWAL	V	N	10	N	240601101 05 00 52	01-JUN-20	18-JUN-20	60,000
2863	TEHRI GARHWAL	V	N	11	N	240601101 13 00 52	01-JUN-20	18-JUN-20	30,000
2864	TEHRI GARHWAL	V	N	12	N	240601101 13 00 52	01-JUN-20	18-JUN-20	10,000
2865	TEHRI GARHWAL	V	N	13	N	240601101 05 00 52	01-JUN-20	16-JUN-20	75,000
2866	TEHRI GARHWAL	V	N	14	N	240601101 05 00 52	01-JUN-20	16-JUN-20	1,00,000
2867	TEHRI GARHWAL	V	N	15	N	240601101 05 00 52	01-JUN-20	16-JUN-20	30,000
2868	TEHRI GARHWAL	V	N	16	N	240601101 13 00 52	01-JUN-20	16-JUN-20	80,000
2869	TEHRI GARHWAL	V	N	17	N	240601101 05 00 52	01-JUN-20	16-JUN-20	2,00,000
2870	TEHRI GARHWAL	V	N	18	N	240601101 13 00 52	01-JUN-20	16-JUN-20	1,60,000
2871	TEHRI GARHWAL	V	N	19	N	240601101 05 00 52	01-JUN-20	16-JUN-20	20,000
2872	TEHRI GARHWAL	V	N	2	N	240601001 03 00 08	01-JUN-20	10-JUN-20	25,197
2873	TEHRI GARHWAL	V	N	20	N	240601101 05 00 52	01-JUN-20	16-JUN-20	1,20,000
2874	TEHRI GARHWAL	V	N	21	N	240601101 05 00 52	01-JUN-20	16-JUN-20	60,000
2875	TEHRI GARHWAL	V	N	22	N	240601101 05 00 52	01-JUN-20	16-JUN-20	1,00,000
2876	TEHRI GARHWAL	V	N	23	N	240601101 05 00 52	01-JUN-20	16-JUN-20	40,000
2877	TEHRI GARHWAL	V	N	24	N	240601101 05 00 52	01-JUN-20	16-JUN-20	30,000
2878	TEHRI GARHWAL	V	N	25	N	240601101 05 00 52	01-JUN-20	16-JUN-20	2,35,000
2879	TEHRI GARHWAL	V	N	26	N	240601101 13 00 52	01-JUN-20	16-JUN-20	40,000
2880	TEHRI GARHWAL	V	N	27	N	240601101 13 00 56	01-JUN-20	23-JUN-20	75,000
2881	TEHRI GARHWAL	V	N	3	N	240601001 03 00 01	01-JUN-20	05-JUN-20	42,36,050
2882	TEHRI GARHWAL	V	N	3	N	240601001 03 00 03	01-JUN-20	05-JUN-20	7,20,103
2883	TEHRI GARHWAL	V	N	3	N	240601001 03 00 06	01-JUN-20	05-JUN-20	3,23,040
2884	TEHRI GARHWAL	V	N	3	N	240601001 03 00 08	01-JUN-20	10-JUN-20	81,279
2885	TEHRI GARHWAL	V	N	34	N	240601001 03 00 29	01-JUN-20	24-JUN-20	12,856
2886	TEHRI GARHWAL	V	N	35	N	240601101 05 00 29	01-JUN-20	24-JUN-20	5,902
2887	TEHRI GARHWAL	V	N	36	N	240601001 03 00 25	01-JUN-20	24-JUN-20	5,310
2888	TEHRI GARHWAL	V	N	37	N	240601101 05 00 40	01-JUN-20	24-JUN-20	8,296
2889	TEHRI GARHWAL	V	N	38	N	240601001 03 00 20	01-JUN-20	24-JUN-20	5,400
2890	TEHRI GARHWAL	V	N	39	N	240601101 05 00 27	01-JUN-20	24-JUN-20	13,355

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

AUG-27-20 11:25 AM

Grant No.: 27

DDO- 61004256 DEPUTY CONSERVATOR OF FOREST DISTRICT FOREST OFFICER TEHRI FOREST DIVISION NEW TEHRI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2891	TEHRI GARHWAL	V	N	4	N	240601001 03 00 02	01-JUN-20	20-JUN-20	1,56,389
2892	TEHRI GARHWAL	V	N	40	N	240601001 03 00 02	01-JUN-20	24-JUN-20	1,01,976
2893	TEHRI GARHWAL	V	N	41	N	240601101 05 00 52	01-JUN-20	29-JUN-20	20,000
2894	TEHRI GARHWAL	V	N	43	N	240601001 03 00 20	01-JUN-20	29-JUN-20	5,195
2895	TEHRI GARHWAL	V	N	44	N	240601001 03 00 29	01-JUN-20	29-JUN-20	40,984
2896	TEHRI GARHWAL	V	N	45	N	240601101 05 00 20	01-JUN-20	29-JUN-20	6,800
2897	TEHRI GARHWAL	V	N	46	N	240601001 03 00 08	01-JUN-20	29-JUN-20	67,020
2898	TEHRI GARHWAL	V	N	49	N	240601101 05 00 40	01-JUN-20	30-JUN-20	2,300
2899	TEHRI GARHWAL	V	N	5	N	240601001 03 00 01	01-JUN-20	30-JUN-20	28,444
2900	TEHRI GARHWAL	V	N	5	N	240601001 03 00 02	01-JUN-20	20-JUN-20	1,03,819
2901	TEHRI GARHWAL	V	N	5	N	240601001 03 00 03	01-JUN-20	30-JUN-20	4,835
2902	TEHRI GARHWAL	V	N	5	N	240601001 03 00 06	01-JUN-20	30-JUN-20	1,273
2903	TEHRI GARHWAL	V	N	6	N	240601001 03 00 01	01-JUN-20	30-JUN-20	24,072
2904	TEHRI GARHWAL	V	N	6	N	240601001 03 00 02	01-JUN-20	20-JUN-20	72,049
2905	TEHRI GARHWAL	V	N	6	N	240601001 03 00 03	01-JUN-20	30-JUN-20	4,092
2906	TEHRI GARHWAL	V	N	6	N	240601001 03 00 06	01-JUN-20	30-JUN-20	1,200
2907	TEHRI GARHWAL	V	N	7	N	240601101 05 00 52	01-JUN-20	20-JUN-20	10,000
2908	TEHRI GARHWAL	V	N	8	N	240601001 03 00 02	01-JUN-20	20-JUN-20	1,01,828
2909	TEHRI GARHWAL	V	N	9	N	240601101 13 00 52	01-JUN-20	20-JUN-20	30,000

DDO- 61004258 DIVISIONAL FOREST OFFICER DFO TEHRI DAM 1ST DIVISION TEHRI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2910	TEHRI GARHWAL	V	N	1	N	240601001 03 00 02	01-APR-20	16-APR-20	3,94,224
2911	TEHRI GARHWAL	V	N	2	N	240601001 03 00 01	01-APR-20	15-APR-20	30,73,800
2912	TEHRI GARHWAL	V	N	2	N	240601001 03 00 02	01-APR-20	29-APR-20	3,56,000
2913	TEHRI GARHWAL	V	N	2	N	240601001 03 00 03	01-APR-20	15-APR-20	5,22,546
2914	TEHRI GARHWAL	V	N	2	N	240601001 03 00 06	01-APR-20	15-APR-20	2,50,085
2915	TEHRI GARHWAL	V	N	1	N	240601001 03 00 01	01-MAY-20	02-MAY-20	25,200
2916	TEHRI GARHWAL	V	N	1	N	240601001 03 00 02	01-MAY-20	06-MAY-20	2,79,242
2917	TEHRI GARHWAL	V	N	1	N	240601001 03 00 03	01-MAY-20	02-MAY-20	4,284
2918	TEHRI GARHWAL	V	N	2	N	240601101 13 00 52	01-MAY-20	13-MAY-20	2,00,000
2919	TEHRI GARHWAL	V	N	3	N	240601001 03 00 01	01-MAY-20	04-MAY-20	31,24,300
2920	TEHRI GARHWAL	V	N	3	N	240601001 03 00 03	01-MAY-20	04-MAY-20	5,31,131
2921	TEHRI GARHWAL	V	N	3	N	240601001 03 00 06	01-MAY-20	04-MAY-20	2,55,365
2922	TEHRI GARHWAL	V	N	3	N	240601101 13 00 52	01-MAY-20	13-MAY-20	1,50,000
2923	TEHRI GARHWAL	V	N	1	N	240601001 03 00 01	01-JUN-20	05-JUN-20	31,26,600
2924	TEHRI GARHWAL	V	N	1	N	240601001 03 00 02	01-JUN-20	05-JUN-20	1,39,621

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

AUG-27-20 11:25 AM

Grant No.: 27

DDO- 61004258 DIVISIONAL FOREST OFFICER DFO TEHRI DAM 1ST DIVISION TEHRI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2925	TEHRI GARHWAL	V	N	1	N	240601001 03 00 03	01-JUN-20	05-JUN-20	5,31,522
2926	TEHRI GARHWAL	V	N	1	N	240601001 03 00 06	01-JUN-20	05-JUN-20	2,56,725
2927	TEHRI GARHWAL	V	N	2	N	240601001 03 00 01	01-JUN-20	08-JUN-20	34,900
2928	TEHRI GARHWAL	V	N	2	N	240601001 03 00 03	01-JUN-20	08-JUN-20	5,933
2929	TEHRI GARHWAL	V	N	2	N	240601001 03 00 06	01-JUN-20	08-JUN-20	3,860
2930	TEHRI GARHWAL	V	N	28	N	240601101 13 00 29	01-JUN-20	24-JUN-20	22,443
2931	TEHRI GARHWAL	V	N	29	N	240601101 13 00 42	01-JUN-20	24-JUN-20	10,800
2932	TEHRI GARHWAL	V	N	30	N	240601101 13 00 20	01-JUN-20	24-JUN-20	9,940
2933	TEHRI GARHWAL	V	N	31	N	240601001 03 00 11	01-JUN-20	24-JUN-20	14,450
2934	TEHRI GARHWAL	V	N	32	N	240601101 13 00 40	01-JUN-20	24-JUN-20	16,500
2935	TEHRI GARHWAL	V	N	33	N	240601101 13 00 42	01-JUN-20	24-JUN-20	9,700
2936	TEHRI GARHWAL	V	N	4	N	240601001 03 00 01	01-JUN-20	12-JUN-20	50,500
2937	TEHRI GARHWAL	V	N	4	N	240601001 03 00 03	01-JUN-20	12-JUN-20	8,585
2938	TEHRI GARHWAL	V	N	4	N	240601001 03 00 06	01-JUN-20	12-JUN-20	6,480
2939	TEHRI GARHWAL	V	N	42	N	240601001 03 00 02	01-JUN-20	29-JUN-20	17,760
2940	TEHRI GARHWAL	V	N	48	N	240601001 03 00 11	01-JUN-20	30-JUN-20	21,250
2941	TEHRI GARHWAL	V	N	50	N	240601101 13 00 56	01-JUN-20	30-JUN-20	50,000
2942	TEHRI GARHWAL	V	N	51	N	240601101 13 00 42	01-JUN-20	30-JUN-20	9,500

DDO- 65004256 DIVISIONAL FOREST OFFICER PRABHGIYA VANADHIKARI VAN PRABHAG HARDWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2943	HARIDWAR	V	N	1	N	240601001 03 00 01	01-APR-20	13-APR-20	26,000
2944	HARIDWAR	V	N	1	N	240601001 03 00 03	01-APR-20	13-APR-20	4,420
2945	HARIDWAR	V	N	1	N	240601001 03 00 06	01-APR-20	13-APR-20	2,400
2946	HARIDWAR	V	N	1	N	240601001 03 00 08	01-APR-20	17-APR-20	7,15,385
2947	HARIDWAR	V	N	2	N	240601001 03 00 01	01-APR-20	13-APR-20	55,33,626
2948	HARIDWAR	V	N	2	N	240601001 03 00 03	01-APR-20	13-APR-20	9,49,714
2949	HARIDWAR	V	N	2	N	240601001 03 00 06	01-APR-20	13-APR-20	4,14,830
2950	HARIDWAR	V	N	2	N	240601001 03 00 08	01-APR-20	17-APR-20	8,25,888
2951	HARIDWAR	V	N	1	N	240601001 03 00 01	01-MAY-20	04-MAY-20	26,000
2952	HARIDWAR	V	N	1	N	240601001 03 00 03	01-MAY-20	04-MAY-20	4,420
2953	HARIDWAR	V	N	1	N	240601001 03 00 06	01-MAY-20	04-MAY-20	2,400
2954	HARIDWAR	V	N	1	N	240601001 03 00 08	01-MAY-20	05-MAY-20	10,24,293
2955	HARIDWAR	V	N	2	N	240601001 03 00 01	01-MAY-20	04-MAY-20	55,99,809
2956	HARIDWAR	V	N	2	N	240601001 03 00 03	01-MAY-20	04-MAY-20	9,60,101
2957	HARIDWAR	V	N	2	N	240601001 03 00 06	01-MAY-20	04-MAY-20	4,15,015
2958	HARIDWAR	V	N	2	N	240601101 05 00 29	01-MAY-20	05-MAY-20	26,100

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

AUG-27-20 11:25 AM

Grant No.: 27

DDO- 65004256 DIVISIONAL FOREST OFFICER PRABHGIYA VANADHIKARI VAN PRABHAG HARDWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2959	HARIDWAR	V	N	3	N	240601001 03 00 01	01-MAY-20	22-MAY-20	23,100
2960	HARIDWAR	V	N	3	N	240601001 03 00 03	01-MAY-20	22-MAY-20	3,927
2961	HARIDWAR	V	N	3	N	240601001 03 00 06	01-MAY-20	22-MAY-20	200
2962	HARIDWAR	V	N	3	N	240601001 03 00 25	01-MAY-20	20-MAY-20	52,906
2963	HARIDWAR	V	N	4	N	240601001 03 00 01	01-MAY-20	26-MAY-20	48,000
2964	HARIDWAR	V	N	4	N	240601001 03 00 03	01-MAY-20	26-MAY-20	7,480
2965	HARIDWAR	V	N	4	N	240601001 03 00 06	01-MAY-20	26-MAY-20	13,300
2966	HARIDWAR	V	N	4	N	240601101 05 00 04	01-MAY-20	20-MAY-20	10,750
2967	HARIDWAR	V	N	5	N	240601001 03 00 01	01-MAY-20	26-MAY-20	53,600
2968	HARIDWAR	V	N	5	N	240601001 03 00 03	01-MAY-20	26-MAY-20	9,112
2969	HARIDWAR	V	N	6	N	240601001 03 00 01	01-MAY-20	26-MAY-20	23,100
2970	HARIDWAR	V	N	6	N	240601001 03 00 03	01-MAY-20	26-MAY-20	3,927
2971	HARIDWAR	V	N	7	N	240601001 03 00 01	01-MAY-20	26-MAY-20	23,100
2972	HARIDWAR	V	N	7	N	240601001 03 00 03	01-MAY-20	26-MAY-20	3,927
2973	HARIDWAR	V	N	8	N	240601001 03 00 01	01-MAY-20	26-MAY-20	65,000
2974	HARIDWAR	V	N	8	N	240601001 03 00 03	01-MAY-20	26-MAY-20	8,446
2975	HARIDWAR	V	N	1	N	240601001 03 00 01	01-JUN-20	01-JUN-20	10,640
2976	HARIDWAR	V	N	1	N	240601001 03 00 06	01-JUN-20	01-JUN-20	4,266
2977	HARIDWAR	V	N	1	N	240601001 03 00 08	01-JUN-20	04-JUN-20	10,42,687
2978	HARIDWAR	V	N	10	N	240601101 05 00 52	01-JUN-20	10-JUN-20	2,05,000
2979	HARIDWAR	V	N	11	N	240601101 05 00 52	01-JUN-20	10-JUN-20	75,000
2980	HARIDWAR	V	N	12	N	240601101 05 00 52	01-JUN-20	10-JUN-20	1,70,000
2981	HARIDWAR	V	N	13	N	240601101 05 00 52	01-JUN-20	10-JUN-20	60,000
2982	HARIDWAR	V	N	14	N	240601101 05 00 51	01-JUN-20	19-JUN-20	2,05,800
2983	HARIDWAR	V	N	15	N	240601101 05 00 51	01-JUN-20	23-JUN-20	3,32,550
2984	HARIDWAR	V	N	16	N	240601001 03 00 02	01-JUN-20	23-JUN-20	3,36,000
2985	HARIDWAR	V	N	17	N	240601101 05 00 29	01-JUN-20	25-JUN-20	5,959
2986	HARIDWAR	V	N	18	N	240601001 03 00 29	01-JUN-20	25-JUN-20	11,200
2987	HARIDWAR	V	N	19	N	240601001 03 00 08	01-JUN-20	25-JUN-20	35,000
2988	HARIDWAR	V	N	2	N	240601001 03 00 01	01-JUN-20	03-JUN-20	17,700
2989	HARIDWAR	V	N	2	N	240601001 03 00 22	01-JUN-20	06-JUN-20	23,824
2990	HARIDWAR	V	N	20	N	240601101 05 00 51	01-JUN-20	29-JUN-20	3,04,584
2991	HARIDWAR	V	N	21	N	240601101 05 00 51	01-JUN-20	29-JUN-20	1,84,601
2992	HARIDWAR	V	N	3	N	240601001 03 00 01	01-JUN-20	03-JUN-20	5,400
2993	HARIDWAR	V	N	3	N	240601101 05 00 40	01-JUN-20	06-JUN-20	1,357
2994	HARIDWAR	V	N	4	N	240601001 03 00 01	01-JUN-20	03-JUN-20	5,400
2995	HARIDWAR	V	N	4	N	240601101 05 00 40	01-JUN-20	06-JUN-20	6,400

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

AUG-27-20 11:25 AM

Grant No.: 27

DDO- 65004256 DIVISIONAL FOREST OFFICER PRABHGIYA VANADHIKARI VAN PRABHAG HARDWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2996	HARIDWAR	V	N	5	N	240601001 03 00 01	01-JUN-20	03-JUN-20	1,000
2997	HARIDWAR	V	N	5	N	240601001 03 00 03	01-JUN-20	03-JUN-20	170
2998	HARIDWAR	V	N	5	N	240601001 03 00 06	01-JUN-20	03-JUN-20	240
2999	HARIDWAR	V	N	5	N	240601101 05 00 42	01-JUN-20	06-JUN-20	26,017
3000	HARIDWAR	V	N	6	N	240601001 03 00 01	01-JUN-20	05-JUN-20	26,000
3001	HARIDWAR	V	N	6	N	240601001 03 00 03	01-JUN-20	05-JUN-20	4,420
3002	HARIDWAR	V	N	6	N	240601001 03 00 06	01-JUN-20	05-JUN-20	2,400
3003	HARIDWAR	V	N	6	N	240601101 05 00 20	01-JUN-20	06-JUN-20	10,000
3004	HARIDWAR	V	N	7	N	240601001 03 00 01	01-JUN-20	05-JUN-20	55,51,549
3005	HARIDWAR	V	N	7	N	240601001 03 00 03	01-JUN-20	05-JUN-20	9,50,734
3006	HARIDWAR	V	N	7	N	240601001 03 00 06	01-JUN-20	05-JUN-20	4,30,455
3007	HARIDWAR	V	N	7	N	240601001 03 00 20	01-JUN-20	06-JUN-20	10,000
3008	HARIDWAR	V	N	8	N	240601101 05 00 27	01-JUN-20	06-JUN-20	11,550
3009	HARIDWAR	V	N	9	N	240601101 05 00 52	01-JUN-20	10-JUN-20	2,40,000

DDO- 88004256 DEPUTY CONSERVATOR OF FOREST DIVISIONAL FOREST OFFICER FOREST DIVISION CHAMPAWAT

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3010	CHAMPAWAT	V	N	1	N	240601001 03 00 01	01-APR-20	15-APR-20	52,69,981
3011	CHAMPAWAT	V	N	1	N	240601001 03 00 02	01-APR-20	28-APR-20	4,34,413
3012	CHAMPAWAT	V	N	1	N	240601001 03 00 03	01-APR-20	15-APR-20	8,95,897
3013	CHAMPAWAT	V	N	1	N	240601001 03 00 06	01-APR-20	15-APR-20	3,90,342
3014	CHAMPAWAT	V	N	2	N	240601001 03 00 02	01-APR-20	28-APR-20	2,09,761
3015	CHAMPAWAT	V	N	1	N	240601001 03 00 01	01-MAY-20	04-MAY-20	52,92,600
3016	CHAMPAWAT	V	N	1	N	240601001 03 00 02	01-MAY-20	12-MAY-20	3,37,382
3017	CHAMPAWAT	V	N	1	N	240601001 03 00 03	01-MAY-20	04-MAY-20	8,99,742
3018	CHAMPAWAT	V	N	1	N	240601001 03 00 06	01-MAY-20	04-MAY-20	3,80,985
3019	CHAMPAWAT	V	N	2	N	240601001 03 00 01	01-MAY-20	19-MAY-20	1,600
3020	CHAMPAWAT	V	N	2	N	240601001 03 00 02	01-MAY-20	14-MAY-20	13,936
3021	CHAMPAWAT	V	N	2	N	240601001 03 00 03	01-MAY-20	19-MAY-20	272
3022	CHAMPAWAT	V	N	3	N	240601001 03 00 25	01-MAY-20	20-MAY-20	74,509
3023	CHAMPAWAT	V	N	1	N	240601001 03 00 01	01-JUN-20	05-JUN-20	52,43,144
3024	CHAMPAWAT	V	N	1	N	240601001 03 00 03	01-JUN-20	05-JUN-20	8,87,091
3025	CHAMPAWAT	V	N	1	N	240601001 03 00 06	01-JUN-20	05-JUN-20	3,80,534
3026	CHAMPAWAT	V	N	1	N	240601101 13 00 40	01-JUN-20	16-JUN-20	72,600
3027	CHAMPAWAT	V	N	10	N	240601101 05 00 52	01-JUN-20	19-JUN-20	50,000
3028	CHAMPAWAT	V	N	11	N	240601001 03 00 02	01-JUN-20	22-JUN-20	1,12,530
3029	CHAMPAWAT	V	N	12	N	240601001 03 00 02	01-JUN-20	22-JUN-20	44,430

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

AUG-27-20 11:25 AM

Grant No.: 27

DDO- 88004256 DEPUTY CONSERVATOR OF FOREST DIVISIONAL FOREST OFFICER FOREST DIVISION CHAMPAWAT

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3030	CHAMPAWAT	V	N	13	N	240601101 13 00 52	01-JUN-20	24-JUN-20	1,00,000
3031	CHAMPAWAT	V	N	14	N	240601101 05 00 52	01-JUN-20	24-JUN-20	49,982
3032	CHAMPAWAT	V	N	15	N	240601101 05 00 52	01-JUN-20	24-JUN-20	1,20,018
3033	CHAMPAWAT	V	N	17	N	240601001 03 00 25	01-JUN-20	25-JUN-20	2,668
3034	CHAMPAWAT	V	N	18	N	240601101 13 00 52	01-JUN-20	29-JUN-20	40,000
3035	CHAMPAWAT	V	N	2	N	240601101 13 00 40	01-JUN-20	16-JUN-20	5,500
3036	CHAMPAWAT	V	N	3	N	240601101 05 00 29	01-JUN-20	19-JUN-20	30,040
3037	CHAMPAWAT	V	N	4	N	240601001 03 00 25	01-JUN-20	19-JUN-20	1,147
3038	CHAMPAWAT	V	N	5	N	240601001 03 00 08	01-JUN-20	19-JUN-20	2,00,203
3039	CHAMPAWAT	V	N	6	N	240601001 03 00 02	01-JUN-20	19-JUN-20	3,79,847
3040	CHAMPAWAT	V	N	7	N	240601001 03 00 25	01-JUN-20	19-JUN-20	12,000
3041	CHAMPAWAT	V	N	8	N	240601001 03 00 29	01-JUN-20	19-JUN-20	28,109
3042	CHAMPAWAT	V	N	9	N	240601101 05 00 52	01-JUN-20	19-JUN-20	50,000

DDO- 89004256 DIVISIONAL FOREST OFFICER DIVISIONAL FOREST OFFICER BAGESHWAR BAGESHWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3043	BAGESHWAR	V	N	1	N	240601001 03 00 01	01-APR-20	15-APR-20	81,200
3044	BAGESHWAR	V	N	1	N	240601001 03 00 02	01-APR-20	18-APR-20	4,00,392
3045	BAGESHWAR	V	N	1	N	240601001 03 00 03	01-APR-20	15-APR-20	13,804
3046	BAGESHWAR	V	N	1	N	240601001 03 00 06	01-APR-20	15-APR-20	540
3047	BAGESHWAR	V	N	2	N	240601001 03 00 01	01-APR-20	15-APR-20	39,81,000
3048	BAGESHWAR	V	N	2	N	240601001 03 00 02	01-APR-20	18-APR-20	4,25,031
3049	BAGESHWAR	V	N	2	N	240601001 03 00 03	01-APR-20	15-APR-20	6,76,770
3050	BAGESHWAR	V	N	2	N	240601001 03 00 06	01-APR-20	15-APR-20	3,03,160
3051	BAGESHWAR	V	N	3	N	240601001 03 00 02	01-APR-20	18-APR-20	1,32,950
3052	BAGESHWAR	V	N	4	N	240601001 03 00 02	01-APR-20	18-APR-20	2,92,081
3053	BAGESHWAR	V	N	5	N	240601001 03 00 02	01-APR-20	18-APR-20	33,880
3054	BAGESHWAR	V	N	1	N	240601001 03 00 01	01-MAY-20	04-MAY-20	81,200
3055	BAGESHWAR	V	N	1	N	240601001 03 00 03	01-MAY-20	04-MAY-20	13,804
3056	BAGESHWAR	V	N	1	N	240601001 03 00 06	01-MAY-20	04-MAY-20	540
3057	BAGESHWAR	V	N	1	N	240601101 05 00 42	01-MAY-20	21-MAY-20	5,436
3058	BAGESHWAR	V	N	2	N	240601001 03 00 01	01-MAY-20	04-MAY-20	38,36,700
3059	BAGESHWAR	V	N	2	N	240601001 03 00 03	01-MAY-20	04-MAY-20	6,52,239
3060	BAGESHWAR	V	N	2	N	240601001 03 00 06	01-MAY-20	04-MAY-20	2,93,480
3061	BAGESHWAR	V	N	3	N	240601001 03 00 01	01-MAY-20	21-MAY-20	60,600
3062	BAGESHWAR	V	N	3	N	240601001 03 00 03	01-MAY-20	21-MAY-20	3,132
3063	BAGESHWAR	V	N	1	N	240601001 03 00 01	01-JUN-20	05-JUN-20	81,200

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

AUG-27-20 11:25 AM

Grant No.: 27

DDO- 89004256 DIVISIONAL FOREST OFFICER DIVISIONAL FOREST OFFICER BAGESHWAR BAGESHWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3064	BAGESHWAR	V	N	1	N	240601001 03 00 02	01-JUN-20	09-JUN-20	1,00,098
3065	BAGESHWAR	V	N	1	N	240601001 03 00 03	01-JUN-20	05-JUN-20	13,804
3066	BAGESHWAR	V	N	1	N	240601001 03 00 06	01-JUN-20	05-JUN-20	540
3067	BAGESHWAR	V	N	10	N	240601001 03 00 20	01-JUN-20	19-JUN-20	6,000
3068	BAGESHWAR	V	N	11	N	240601101 05 00 40	01-JUN-20	19-JUN-20	23,600
3069	BAGESHWAR	V	N	12	N	240601101 05 00 40	01-JUN-20	19-JUN-20	23,600
3070	BAGESHWAR	V	N	13	N	240601101 13 00 40	01-JUN-20	19-JUN-20	23,600
3071	BAGESHWAR	V	N	14	N	240601101 05 00 26	01-JUN-20	19-JUN-20	15,140
3072	BAGESHWAR	V	N	15	N	240601101 13 00 42	01-JUN-20	19-JUN-20	24,431
3073	BAGESHWAR	V	N	16	N	240601001 03 00 29	01-JUN-20	19-JUN-20	28,400
3074	BAGESHWAR	V	N	17	N	240601101 05 00 29	01-JUN-20	19-JUN-20	28,400
3075	BAGESHWAR	V	N	18	N	240601101 13 00 40	01-JUN-20	19-JUN-20	6,350
3076	BAGESHWAR	V	N	19	N	240601101 13 00 40	01-JUN-20	19-JUN-20	4,850
3077	BAGESHWAR	V	N	2	N	240601001 03 00 01	01-JUN-20	05-JUN-20	39,24,100
3078	BAGESHWAR	V	N	2	N	240601001 03 00 03	01-JUN-20	05-JUN-20	6,67,097
3079	BAGESHWAR	V	N	2	N	240601001 03 00 06	01-JUN-20	05-JUN-20	3,00,030
3080	BAGESHWAR	V	N	20	N	240601105 04 00 02	01-JUN-20	24-JUN-20	2,57,173
3081	BAGESHWAR	V	N	21	N	240601105 04 00 02	01-JUN-20	24-JUN-20	2,41,261
3082	BAGESHWAR	V	N	22	N	240601001 03 00 02	01-JUN-20	24-JUN-20	1,83,770
3083	BAGESHWAR	V	N	23	N	240601101 05 00 52	01-JUN-20	29-JUN-20	2,44,400
3084	BAGESHWAR	V	N	24	N	240601101 05 00 52	01-JUN-20	29-JUN-20	2,50,000
3085	BAGESHWAR	V	N	25	N	240601101 05 00 52	01-JUN-20	29-JUN-20	1,77,600
3086	BAGESHWAR	V	N	26	N	240601101 13 00 52	01-JUN-20	29-JUN-20	2,20,000
3087	BAGESHWAR	V	N	27	N	240601101 05 00 52	01-JUN-20	29-JUN-20	1,24,000
3088	BAGESHWAR	V	N	28	N	240601101 05 00 52	01-JUN-20	29-JUN-20	2,30,000
3089	BAGESHWAR	V	N	29	N	240601101 05 00 52	01-JUN-20	29-JUN-20	74,000
3090	BAGESHWAR	V	N	3	N	240601001 03 00 01	01-JUN-20	09-JUN-20	38,240
3091	BAGESHWAR	V	N	3	N	240601001 03 00 03	01-JUN-20	09-JUN-20	6,501
3092	BAGESHWAR	V	N	3	N	240601001 03 00 06	01-JUN-20	09-JUN-20	320
3093	BAGESHWAR	V	N	30	N	240601101 13 00 52	01-JUN-20	29-JUN-20	80,000
3094	BAGESHWAR	V	N	31	N	240601101 13 00 52	01-JUN-20	29-JUN-20	50,000
3095	BAGESHWAR	V	N	4	N	240601001 03 00 01	01-JUN-20	11-JUN-20	1,10,400
3096	BAGESHWAR	V	N	4	N	240601001 03 00 02	01-JUN-20	15-JUN-20	13,936
3097	BAGESHWAR	V	N	4	N	240601001 03 00 03	01-JUN-20	11-JUN-20	18,768
3098	BAGESHWAR	V	N	4	N	240601001 03 00 06	01-JUN-20	11-JUN-20	8,170
3099	BAGESHWAR	V	N	5	N	240601101 13 00 29	01-JUN-20	19-JUN-20	10,000
3100	BAGESHWAR	V	N	6	N	240601101 05 00 42	01-JUN-20	19-JUN-20	12,160

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

AUG-27-20 11:25 AM

Grant No.: 27

DDO- 89004256 DIVISIONAL FOREST OFFICER DIVISIONAL FOREST OFFICER BAGESHWAR BAGESHWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3101	BAGESHWAR	V	N	7	N	240601101 05 00 40	01-JUN-20	19-JUN-20	11,800
3102	BAGESHWAR	V	N	8	N	240601101 05 00 26	01-JUN-20	19-JUN-20	23,876
3103	BAGESHWAR	V	N	9	N	240601001 03 00 02	01-JUN-20	19-JUN-20	47,360

DDO- 90004256 DIVISIONAL FOREST OFFICER DIVISIONAL FOREST OFFICER RUDRA PRYAG FOREST DIVISION RUDRAPRAYAG

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3104	RUDRAPRAYAG	V	N	1	N	240601001 03 00 01	01-APR-20	18-APR-20	35,67,240
3105	RUDRAPRAYAG	V	N	1	N	240601001 03 00 03	01-APR-20	18-APR-20	6,06,390
3106	RUDRAPRAYAG	V	N	1	N	240601001 03 00 06	01-APR-20	18-APR-20	2,58,570
3107	RUDRAPRAYAG	V	N	1	N	240601001 03 00 01	01-MAY-20	04-MAY-20	34,86,040
3108	RUDRAPRAYAG	V	N	1	N	240601001 03 00 03	01-MAY-20	04-MAY-20	5,92,586
3109	RUDRAPRAYAG	V	N	1	N	240601001 03 00 06	01-MAY-20	04-MAY-20	2,54,820
3110	RUDRAPRAYAG	V	N	1	N	240601001 03 00 01	01-JUN-20	09-JUN-20	35,26,740
3111	RUDRAPRAYAG	V	N	1	N	240601001 03 00 03	01-JUN-20	09-JUN-20	5,99,505
3112	RUDRAPRAYAG	V	N	1	N	240601001 03 00 06	01-JUN-20	09-JUN-20	2,61,000
3113	RUDRAPRAYAG	V	N	1	N	240601001 03 00 08	01-JUN-20	03-JUN-20	2,53,139
3114	RUDRAPRAYAG	V	N	10	N	240601001 03 00 02	01-JUN-20	03-JUN-20	16,426
3115	RUDRAPRAYAG	V	N	11	N	240601001 03 00 22	01-JUN-20	30-JUN-20	532
3116	RUDRAPRAYAG	V	N	12	N	240601001 03 00 02	01-JUN-20	30-JUN-20	73,917
3117	RUDRAPRAYAG	V	N	13	N	240601101 05 00 29	01-JUN-20	30-JUN-20	18,300
3118	RUDRAPRAYAG	V	N	14	N	240601101 05 00 29	01-JUN-20	30-JUN-20	7,999
3119	RUDRAPRAYAG	V	N	15	N	240601001 03 00 22	01-JUN-20	30-JUN-20	886
3120	RUDRAPRAYAG	V	N	16	N	240601001 03 00 02	01-JUN-20	30-JUN-20	73,917
3121	RUDRAPRAYAG	V	N	2	N	240601001 03 00 08	01-JUN-20	03-JUN-20	21,038
3122	RUDRAPRAYAG	V	N	3	N	240601001 03 00 08	01-JUN-20	03-JUN-20	2,53,139
3123	RUDRAPRAYAG	V	N	4	N	240601001 03 00 08	01-JUN-20	03-JUN-20	2,53,139
3124	RUDRAPRAYAG	V	N	5	N	240601001 03 00 08	01-JUN-20	03-JUN-20	21,038
3125	RUDRAPRAYAG	V	N	6	N	240601001 03 00 02	01-JUN-20	03-JUN-20	16,426
3126	RUDRAPRAYAG	V	N	7	N	240601001 03 00 02	01-JUN-20	03-JUN-20	65,704
3127	RUDRAPRAYAG	V	N	8	N	240601001 03 00 02	01-JUN-20	03-JUN-20	16,426
3128	RUDRAPRAYAG	V	N	9	N	240601001 03 00 02	01-JUN-20	03-JUN-20	57,491

Count: 3128

Total: