
REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

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PRINTED ON: 16/09/2019 12:24:11

Consolidated Abstract

Month of Account: 01/06/2019

Major Head: 2047

Other Fiscal Services

Grant Number: 07

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2047 00 103 03 00	01	Voted			
		Charged	4,01,50,000.00	19,04,800.00	79,03,500.00
		Total	.00	.00	.00
			4,01,50,000.00	19,04,800.00	79,03,500.00
	03	Voted			
		Charged	60,22,000.00	2,27,106.00	10,72,847.00
		Total	.00	.00	.00
			60,22,000.00	2,27,106.00	10,72,847.00
	04	Voted			
		Charged	3,10,000.00	.00	.00
		Total	.00	.00	.00
			3,10,000.00	.00	.00
	05	Voted			
		Charged	1,15,000.00	.00	.00
		Total	.00	.00	.00
			1,15,000.00	.00	.00
	06	Voted			
	Charged	36,14,000.00	1,39,370.00	5,96,480.00	
	Total	.00	.00	.00	
		36,14,000.00	1,39,370.00	5,96,480.00	
07	Voted				
	Charged	30,000.00	.00	.00	
	Total	.00	.00	.00	
		30,000.00	.00	.00	
08	Voted				
	Charged	5,50,000.00	17,689.00	31,433.00	
	Total	.00	.00	.00	
		5,50,000.00	17,689.00	31,433.00	
09	Voted				
	Charged	1,65,000.00	.00	1,401.00	
	Total	.00	.00	.00	
		1,65,000.00	.00	1,401.00	
10	Voted				
	Charged	80,000.00	.00	.00	
	Total	.00	.00	.00	
		80,000.00	.00	.00	
11	Voted				
	Charged	3,70,000.00	4,060.00	4,060.00	
	Total	.00	.00	.00	
		3,70,000.00	4,060.00	4,060.00	
12	Voted				
	Charged	1,50,000.00	.00	.00	
	Total	.00	.00	.00	
		1,50,000.00	.00	.00	
13	Voted				
	Charged	2,20,000.00	9,844.00	21,594.00	
	Total	.00	.00	.00	
		2,20,000.00	9,844.00	21,594.00	
15	Voted				
	Charged	15,60,000.00	15,606.00	15,606.00	
	Total	.00	.00	.00	
		15,60,000.00	15,606.00	15,606.00	
16	Voted				
	Charged	22,50,000.00	3,11,898.00	5,02,304.00	
	Total	.00	.00	.00	
		22,50,000.00	3,11,898.00	5,02,304.00	
17	Voted				
	Charged	70,000.00	13,500.00	13,500.00	
	Total	.00	.00	.00	
		70,000.00	13,500.00	13,500.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2047 00 103 03 00	19	Voted		
		Charged	6,50,000.00	7,080.00
		Total	.00	.00
			6,50,000.00	7,080.00
	26	Voted		
		Charged	1,20,000.00	.00
		Total	.00	.00
			1,20,000.00	.00
	27	Voted		
		Charged	90,000.00	.00
		Total	.00	.00
			90,000.00	63,799.00
	29	Voted		
		Charged	2,50,000.00	.00
		Total	.00	.00
		2,50,000.00	.00	
42	Voted			
	Charged	24,00,000.00	.00	
	Total	.00	.00	
		24,00,000.00	.00	
45	Voted			
	Charged	60,000.00	.00	
	Total	.00	.00	
		60,000.00	.00	
46	Voted			
	Charged	1,25,000.00	.00	
	Total	.00	.00	
		1,25,000.00	.00	
47	Voted			
	Charged	2,30,000.00	.00	
	Total	.00	.00	
		2,30,000.00	8,800.00	
			.00	
			8,800.00	
Total: 00	Voted	5,95,81,000.00	26,50,953.00	1,02,42,404.00
	Charged	.00	.00	.00
	Total	5,95,81,000.00	26,50,953.00	1,02,42,404.00
Total: 03	Voted	5,95,81,000.00	26,50,953.00	1,02,42,404.00
	Charged	.00	.00	.00
	Total	5,95,81,000.00	26,50,953.00	1,02,42,404.00
Total: 103	Voted	5,95,81,000.00	26,50,953.00	1,02,42,404.00
	Charged	.00	.00	.00
	Total	5,95,81,000.00	26,50,953.00	1,02,42,404.00
800 03 00	01	Voted		
		Charged	89,26,000.00	9,91,800.00
		Total	.00	.00
			89,26,000.00	9,91,800.00
				21,65,800.00
02	Voted			
	Charged	50,000.00	2,200.00	
	Total	.00	.00	
		50,000.00	2,200.00	
			6,600.00	
03	Voted			
	Charged	13,39,000.00	1,19,016.00	
	Total	.00	.00	
		13,39,000.00	1,19,016.00	
			2,95,116.00	
04	Voted			
	Charged	55,000.00	.00	
	Total	.00	.00	
		55,000.00	.00	
			.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2047 00 800 03 00	05	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	06	Voted	8,03,000.00	82,360.00	1,82,900.00
		Charged	.00	.00	.00
		Total	8,03,000.00	82,360.00	1,82,900.00
	07	Voted	40,000.00	.00	.00
		Charged	.00	.00	.00
		Total	40,000.00	.00	.00
	08	Voted	3,50,000.00	54,459.00	70,405.00
		Charged	.00	.00	.00
		Total	3,50,000.00	54,459.00	70,405.00
	09	Voted	1,30,000.00	7,251.00	12,897.00
		Charged	.00	.00	.00
		Total	1,30,000.00	7,251.00	12,897.00
	10	Voted	25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	.00
	11	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
	Total	1,00,000.00	.00	.00	
12	Voted	50,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	50,000.00	.00	.00	
13	Voted	85,000.00	5,104.00	12,534.00	
	Charged	.00	.00	.00	
	Total	85,000.00	5,104.00	12,534.00	
15	Voted	4,50,000.00	8,217.00	42,708.00	
	Charged	.00	.00	.00	
	Total	4,50,000.00	8,217.00	42,708.00	
16	Voted	13,50,000.00	1,12,312.00	3,54,612.00	
	Charged	.00	.00	.00	
	Total	13,50,000.00	1,12,312.00	3,54,612.00	
17	Voted	8,70,000.00	1,52,853.00	1,52,853.00	
	Charged	.00	.00	.00	
	Total	8,70,000.00	1,52,853.00	1,52,853.00	
26	Voted	50,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	50,000.00	.00	.00	
27	Voted	2,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	2,00,000.00	.00	.00	
42	Voted	12,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	12,000.00	.00	.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2047 00 800 03 00	45	Voted		
		Charged		
		Total		
	46	Voted		
		Charged		
		Total		
	47	Voted		
		Charged		
		Total		
Total: 00		Voted		
		Charged		
		Total		
Total: 03		Voted		
		Charged		
		Total		
Total: 800		Voted		
		Charged		
		Total		
Total: 00		Voted		
		Charged		
		Total		
Total: 2047		Voted		
		Charged		
		Total		
Grand Total:		Voted		
		Charged		
		Total		

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

Date initials of the Section Officer

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

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Consolidated Abstract

PRINTED ON: 03/09/2019 12:05:34

Month of Account: 06/2019 -

Major Head: 0047 - Other Fiscal Services

REPORT ID: TC4615L
Draft

OFFICE OF THE ACCOUNTANT GENERAL
Consolidated Abstract

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PRINTED ON: 03/09/2019 12:05:34

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

0047 Other Fiscal Services

800 Other Receipts

00	0.00	1,690.00	1,700.00
Total: 800	0.00	1,690.00	1,700.00
Total: 0047	0.00	1,690.00	1,700.00
Grand Total:	0.00	1,690.00	1,700.00

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

AAG/Sr.A.O.

Voucher Details

Report Id:Voucher_details_new.rdf

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Grant No.: 07

DDO- 01004292 ASSISTANT DIRECTOR ASSISTANT DIRECTOR SAVING /ZILA ALAP BACHAT DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	2	N	204700103 03 00 03	01-APR-19	09-APR-19	1,07,46
2	DEHRADUN	V	N	2	N	204700103 03 00 06	01-APR-19	09-APR-19	1,36,70
3	DEHRADUN	V	N	2	N	204700103 03 00 01	01-APR-19	09-APR-19	11,94,00
4	DEHRADUN	V	N	1	N	204700103 03 00 09	01-MAY-19	16-MAY-19	3,24
5	DEHRADUN	V	N	2	N	204700103 03 00 03	01-MAY-19	03-MAY-19	2,49,58
6	DEHRADUN	V	N	2	N	204700103 03 00 01	01-MAY-19	03-MAY-19	11,94,00
7	DEHRADUN	V	N	2	N	204700103 03 00 16	01-MAY-19	16-MAY-19	16,00
8	DEHRADUN	V	N	2	N	204700103 03 00 06	01-MAY-19	03-MAY-19	1,36,70
9	DEHRADUN	V	N	3	N	204700103 03 00 47	01-MAY-19	16-MAY-19	88,00
10	DEHRADUN	V	N	4	N	204700103 03 00 03	01-MAY-19	31-MAY-19	1,43,28
11	DEHRADUN	V	N	4	N	204700103 03 00 06	01-MAY-19	31-MAY-19	1,36,70
12	DEHRADUN	V	N	4	N	204700103 03 00 13	01-MAY-19	16-MAY-19	12,60
13	DEHRADUN	V	N	4	N	204700103 03 00 01	01-MAY-19	31-MAY-19	11,94,00
14	DEHRADUN	V	N	5	N	204700103 03 00 08	01-MAY-19	24-MAY-19	57,44
15	DEHRADUN	V	N	6	N	204700103 03 00 08	01-MAY-19	24-MAY-19	30,00
16	DEHRADUN	V	N	7	N	204700103 03 00 09	01-MAY-19	27-MAY-19	10,77
17	DEHRADUN	V	N	1	N	204700103 03 00 13	01-JUN-19	15-JUN-19	25,77
18	DEHRADUN	V	N	2	N	204700103 03 00 01	01-JUN-19	28-JUN-19	11,94,00
19	DEHRADUN	V	N	2	N	204700103 03 00 03	01-JUN-19	28-JUN-19	1,43,28
20	DEHRADUN	V	N	2	N	204700103 03 00 06	01-JUN-19	28-JUN-19	1,36,70

DDO- 07004307 ASSISTANT / DEPUTY REGISTRAR ASSISTANT REGISTRAR FIRMS SOCIETIES & CHITS HALDWANI (NAINITAL)

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
21	HALDWANI	V	N	2	N	204700800 03 00 06	01-APR-19	18-APR-19	1,39,40
22	HALDWANI	V	N	2	N	204700800 03 00 03	01-APR-19	18-APR-19	2,08,62
23	HALDWANI	V	N	2	N	204700800 03 00 01	01-APR-19	18-APR-19	23,18,00
24	HALDWANI	V	N	1	N	204700800 03 00 16	01-MAY-19	07-MAY-19	4,25,53
25	HALDWANI	V	N	2	N	204700800 03 00 06	01-MAY-19	02-MAY-19	1,39,40
26	HALDWANI	V	N	2	N	204700800 03 00 03	01-MAY-19	02-MAY-19	4,86,78
27	HALDWANI	V	N	2	N	204700800 03 00 01	01-MAY-19	02-MAY-19	23,18,00
28	HALDWANI	V	N	1	N	204700800 03 00 01	01-JUN-19	01-JUN-19	23,18,00
29	HALDWANI	V	N	1	N	204700800 03 00 16	01-JUN-19	24-JUN-19	1,61,98
30	HALDWANI	V	N	1	N	204700800 03 00 06	01-JUN-19	01-JUN-19	1,39,40
31	HALDWANI	V	N	1	N	204700800 03 00 03	01-JUN-19	01-JUN-19	2,78,16
32	HALDWANI	V	N	3	N	204700800 03 00 06	01-JUN-19	29-JUN-19	1,39,40
33	HALDWANI	V	N	3	N	204700800 03 00 03	01-JUN-19	29-JUN-19	2,78,16
34	HALDWANI	V	N	3	N	204700800 03 00 01	01-JUN-19	29-JUN-19	23,18,00

Voucher Details

Report Id:Voucher_details_new.rdf

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Grant No.: 07

DDO- 12004291 DIRECTOR DIRECTOR NATIONAL SAVING CPAO DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
35	SECRETRIAT	V	N	2	N	204700103 03 00 03	01-APR-19	10-APR-19	5,94,27
36	SECRETRIAT	V	N	2	N	204700103 03 00 06	01-APR-19	10-APR-19	4,64,10
37	SECRETRIAT	V	N	2	N	204700103 03 00 01	01-APR-19	10-APR-19	66,03,00
38	SECRETRIAT	V	N	6	N	204700103 03 00 06	01-APR-19	30-APR-19	4,64,10
39	SECRETRIAT	V	N	6	N	204700103 03 00 01	01-APR-19	30-APR-19	66,03,00
40	SECRETRIAT	V	N	6	N	204700103 03 00 03	01-APR-19	30-APR-19	13,76,34
41	SECRETRIAT	V	N	20	N	204700103 03 00 08	01-MAY-19	17-MAY-19	50,00
42	SECRETRIAT	V	N	28	N	204700103 03 00 16	01-MAY-19	24-MAY-19	4,25,56
43	SECRETRIAT	V	N	29	N	204700103 03 00 13	01-MAY-19	24-MAY-19	51,45
44	SECRETRIAT	V	N	4	N	204700103 03 00 06	01-MAY-19	31-MAY-19	4,64,10
45	SECRETRIAT	V	N	4	N	204700103 03 00 01	01-MAY-19	31-MAY-19	66,03,00
46	SECRETRIAT	V	N	4	N	204700103 03 00 03	01-MAY-19	31-MAY-19	7,92,36
47	SECRETRIAT	V	N	6	N	204700103 03 00 16	01-MAY-19	08-MAY-19	2,70,00
48	SECRETRIAT	V	N	7	N	204700103 03 00 16	01-MAY-19	08-MAY-19	1,35,00
49	SECRETRIAT	V	N	8	N	204700103 03 00 16	01-MAY-19	08-MAY-19	1,30,50
50	SECRETRIAT	V	N	9	N	204700103 03 00 16	01-MAY-19	08-MAY-19	2,61,00
51	SECRETRIAT	V	N	10	N	204700103 03 00 17	01-JUN-19	17-JUN-19	45,00
52	SECRETRIAT	V	N	5	N	204700103 03 00 16	01-JUN-19	17-JUN-19	1,30,50
53	SECRETRIAT	V	N	6	N	204700103 03 00 06	01-JUN-19	28-JUN-19	3,70,60
54	SECRETRIAT	V	N	6	N	204700103 03 00 16	01-JUN-19	17-JUN-19	2,70,00
55	SECRETRIAT	V	N	6	N	204700103 03 00 03	01-JUN-19	28-JUN-19	6,83,04
56	SECRETRIAT	V	N	6	N	204700103 03 00 01	01-JUN-19	28-JUN-19	56,92,00
57	SECRETRIAT	V	N	7	N	204700103 03 00 16	01-JUN-19	17-JUN-19	1,61,98
58	SECRETRIAT	V	N	8	N	204700103 03 00 08	01-JUN-19	17-JUN-19	1,14,89
59	SECRETRIAT	V	N	9	N	204700103 03 00 17	01-JUN-19	17-JUN-19	90,00

DDO- 12004307 ASSISTANT / DEPUTY REGISTRAR DY REGISTRAR CHITS FIRMS AND SOCIETIES CPAO DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
60	SECRETRIAT	V	N	4	N	204700800 03 00 01	01-APR-19	24-APR-19	35,52,00
61	SECRETRIAT	V	N	4	N	204700800 03 00 03	01-APR-19	24-APR-19	3,19,68
62	SECRETRIAT	V	N	4	N	204700800 03 00 06	01-APR-19	24-APR-19	3,63,30
63	SECRETRIAT	V	N	1	N	204700800 03 00 16	01-MAY-19	08-MAY-19	3,48,14
64	SECRETRIAT	V	N	11	N	204700800 03 00 16	01-MAY-19	14-MAY-19	1,35,00
65	SECRETRIAT	V	N	12	N	204700800 03 00 16	01-MAY-19	14-MAY-19	1,35,00
66	SECRETRIAT	V	N	13	N	204700800 03 00 16	01-MAY-19	14-MAY-19	1,35,00
67	SECRETRIAT	V	N	14	N	204700800 03 00 16	01-MAY-19	14-MAY-19	1,35,00
68	SECRETRIAT	V	N	15	N	204700800 03 00 16	01-MAY-19	14-MAY-19	1,39,50

Voucher Details

Report Id:Voucher_details_new.rdf

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Grant No.: 07

DDO- 12004307 ASSISTANT / DEPUTY REGISTRAR DY REGISTRAR CHITS FIRMS AND SOCIETIES CPAO DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
69	SECRETRIAT	V	N	16	N	204700800 03 00 16	01-MAY-19	14-MAY-19	1,39,50
70	SECRETRIAT	V	N	17	N	204700800 03 00 16	01-MAY-19	14-MAY-19	1,39,50
71	SECRETRIAT	V	N	18	N	204700800 03 00 16	01-MAY-19	14-MAY-19	1,39,50
72	SECRETRIAT	V	N	19	N	204700800 03 00 08	01-MAY-19	14-MAY-19	35,70
73	SECRETRIAT	V	N	2	N	204700800 03 00 01	01-MAY-19	01-MAY-19	35,52,00
74	SECRETRIAT	V	N	2	N	204700800 03 00 16	01-MAY-19	08-MAY-19	3,48,14
75	SECRETRIAT	V	N	2	N	204700800 03 00 06	01-MAY-19	01-MAY-19	3,63,30
76	SECRETRIAT	V	N	2	N	204700800 03 00 03	01-MAY-19	01-MAY-19	7,45,92
77	SECRETRIAT	V	N	21	N	204700800 03 00 09	01-MAY-19	17-MAY-19	56,46
78	SECRETRIAT	V	N	22	N	204700800 03 00 13	01-MAY-19	17-MAY-19	16,80
79	SECRETRIAT	V	N	23	N	204700800 03 00 13	01-MAY-19	17-MAY-19	40,69
80	SECRETRIAT	V	N	24	N	204700800 03 00 13	01-MAY-19	17-MAY-19	16,81
81	SECRETRIAT	V	N	25	N	204700800 03 00 16	01-MAY-19	23-MAY-19	2,03,19
82	SECRETRIAT	V	N	26	N	204700800 03 00 08	01-MAY-19	23-MAY-19	86,08
83	SECRETRIAT	V	N	27	N	204700800 03 00 47	01-MAY-19	23-MAY-19	94,50
84	SECRETRIAT	V	N	3	N	204700800 03 00 02	01-MAY-19	08-MAY-19	44,00
85	SECRETRIAT	V	N	30	N	204700800 03 00 08	01-MAY-19	28-MAY-19	37,68
86	SECRETRIAT	V	N	4	N	204700800 03 00 15	01-MAY-19	08-MAY-19	2,38,17
87	SECRETRIAT	V	N	5	N	204700800 03 00 15	01-MAY-19	08-MAY-19	1,06,74
88	SECRETRIAT	V	N	1	N	204700800 03 00 17	01-JUN-19	13-JUN-19	5,09,51
89	SECRETRIAT	V	N	11	N	204700800 03 00 17	01-JUN-19	18-JUN-19	5,09,51
90	SECRETRIAT	V	N	12	N	204700800 03 00 17	01-JUN-19	18-JUN-19	5,09,51
91	SECRETRIAT	V	N	13	N	204700800 03 00 16	01-JUN-19	18-JUN-19	1,39,50
92	SECRETRIAT	V	N	14	N	204700800 03 00 08	01-JUN-19	18-JUN-19	3,32,80
93	SECRETRIAT	V	N	15	N	204700800 03 00 02	01-JUN-19	18-JUN-19	22,00
94	SECRETRIAT	V	N	16	N	204700800 03 00 16	01-JUN-19	18-JUN-19	1,39,50
95	SECRETRIAT	V	N	17	N	204700800 03 00 09	01-JUN-19	18-JUN-19	72,51
96	SECRETRIAT	V	N	18	N	204700800 03 00 16	01-JUN-19	18-JUN-19	1,39,50
97	SECRETRIAT	V	N	19	N	204700800 03 00 08	01-JUN-19	18-JUN-19	28,40
98	SECRETRIAT	V	N	2	N	204700800 03 00 16	01-JUN-19	13-JUN-19	55,00
99	SECRETRIAT	V	N	2	N	204700800 03 00 06	01-JUN-19	01-JUN-19	2,72,40
100	SECRETRIAT	V	N	2	N	204700800 03 00 03	01-JUN-19	01-JUN-19	3,16,92
101	SECRETRIAT	V	N	2	N	204700800 03 00 01	01-JUN-19	01-JUN-19	26,41,00
102	SECRETRIAT	V	N	20	N	204700800 03 00 08	01-JUN-19	18-JUN-19	59,39
103	SECRETRIAT	V	N	21	N	204700800 03 00 13	01-JUN-19	18-JUN-19	51,04
104	SECRETRIAT	V	N	22	N	204700800 03 00 47	01-JUN-19	18-JUN-19	84,00
105	SECRETRIAT	V	N	23	N	204700800 03 00 08	01-JUN-19	18-JUN-19	24,00

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DDO- 12004307 ASSISTANT / DEPUTY REGISTRAR DY REGISTRAR CHITS FIRMS AND SOCIETIES CPAO DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
106	SECRETRIAT	V	N	24	N	204700800 03 00 15	01-JUN-19	18-JUN-19	82,17
107	SECRETRIAT	V	N	25	N	204700800 03 00 16	01-JUN-19	21-JUN-19	1,39,50
108	SECRETRIAT	V	N	3	N	204700800 03 00 08	01-JUN-19	14-JUN-19	1,00,00
109	SECRETRIAT	V	N	4	N	204700800 03 00 16	01-JUN-19	15-JUN-19	3,48,14
110	SECRETRIAT	V	N	4	N	204700800 03 00 06	01-JUN-19	27-JUN-19	2,72,40
111	SECRETRIAT	V	N	4	N	204700800 03 00 01	01-JUN-19	27-JUN-19	26,41,00
112	SECRETRIAT	V	N	4	N	204700800 03 00 03	01-JUN-19	27-JUN-19	3,16,92

DDO- 36004292 ASSISTANT DIRECTOR ASSISTANT DIRECTOR SAVING /ZILA ALAP BACHAT NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
113	NAINITAL	V	N	2	N	204700103 03 00 06	01-APR-19	18-APR-19	1,04,30
114	NAINITAL	V	N	2	N	204700103 03 00 03	01-APR-19	18-APR-19	1,11,78
115	NAINITAL	V	N	2	N	204700103 03 00 01	01-APR-19	18-APR-19	12,42,00
116	NAINITAL	V	N	2	N	204700103 03 00 03	01-MAY-19	02-MAY-19	2,60,20
117	NAINITAL	V	N	2	N	204700103 03 00 06	01-MAY-19	02-MAY-19	1,04,30
118	NAINITAL	V	N	2	N	204700103 03 00 01	01-MAY-19	02-MAY-19	12,42,00
119	NAINITAL	V	N	1	N	204700103 03 00 13	01-JUN-19	19-JUN-19	11,15
120	NAINITAL	V	N	2	N	204700103 03 00 01	01-JUN-19	01-JUN-19	12,42,00
121	NAINITAL	V	N	2	N	204700103 03 00 06	01-JUN-19	01-JUN-19	1,04,30
122	NAINITAL	V	N	2	N	204700103 03 00 03	01-JUN-19	01-JUN-19	1,49,04
123	NAINITAL	V	N	2	N	204700103 03 00 16	01-JUN-19	19-JUN-19	1,30,50
124	NAINITAL	V	N	3	N	204700103 03 00 08	01-JUN-19	19-JUN-19	50,00
125	NAINITAL	V	N	4	N	204700103 03 00 13	01-JUN-19	19-JUN-19	11,15
126	NAINITAL	V	N	5	N	204700103 03 00 16	01-JUN-19	19-JUN-19	1,35,00
127	NAINITAL	V	N	6	N	204700103 03 00 16	01-JUN-19	19-JUN-19	1,35,00
128	NAINITAL	V	N	7	N	204700103 03 00 13	01-JUN-19	19-JUN-19	11,15

DDO- 37004292 ASSISTANT DIRECTOR ASSISTANT DIRECTOR DISTT SMALL SAVING ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
129	ALMORA	V	N	2	N	204700103 03 00 03	01-APR-19	12-APR-19	1,60,65
130	ALMORA	V	N	2	N	204700103 03 00 01	01-APR-19	12-APR-19	17,85,00
131	ALMORA	V	N	2	N	204700103 03 00 06	01-APR-19	12-APR-19	1,28,50
132	ALMORA	V	N	1	N	204700103 03 00 13	01-MAY-19	17-MAY-19	28,10
133	ALMORA	V	N	2	N	204700103 03 00 06	01-MAY-19	02-MAY-19	1,23,90
134	ALMORA	V	N	2	N	204700103 03 00 03	01-MAY-19	02-MAY-19	2,77,83
135	ALMORA	V	N	2	N	204700103 03 00 01	01-MAY-19	02-MAY-19	13,23,00
136	ALMORA	V	N	1	N	204700103 03 00 16	01-JUN-19	13-JUN-19	2,65,50

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
137	ALMORA	V	N	2	N	204700103 03 00 03	01-JUN-19	03-JUN-19	1,58,76
138	ALMORA	V	N	2	N	204700103 03 00 13	01-JUN-19	18-JUN-19	11,90
139	ALMORA	V	N	2	N	204700103 03 00 01	01-JUN-19	03-JUN-19	13,23,00
140	ALMORA	V	N	2	N	204700103 03 00 06	01-JUN-19	03-JUN-19	1,23,90
141	ALMORA	V	N	3	N	204700103 03 00 15	01-JUN-19	20-JUN-19	57,35
142	ALMORA	V	N	3	N	204700103 03 00 03	01-JUN-19	24-JUN-19	44,10
143	ALMORA	V	N	3	N	204700103 03 00 01	01-JUN-19	24-JUN-19	4,90,00

DDO- 38004292 ASSISTANT DIRECTOR ASSISTANT DIRECTOR SAVING /ZILA ALAP BACHAT OFFICE PITHORAGARH

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
144	PITHORAGARH	V	N	2	N	204700103 03 00 06	01-APR-19	15-APR-19	32,30
145	PITHORAGARH	V	N	2	N	204700103 03 00 03	01-APR-19	15-APR-19	32,31
146	PITHORAGARH	V	N	2	N	204700103 03 00 01	01-APR-19	15-APR-19	3,59,00
147	PITHORAGARH	V	N	2	N	204700103 03 00 06	01-MAY-19	04-MAY-19	32,30
148	PITHORAGARH	V	N	2	N	204700103 03 00 03	01-MAY-19	04-MAY-19	75,39
149	PITHORAGARH	V	N	2	N	204700103 03 00 01	01-MAY-19	04-MAY-19	3,59,00
150	PITHORAGARH	V	N	1	N	204700103 03 00 16	01-JUN-19	15-JUN-19	1,35,00
151	PITHORAGARH	V	N	2	N	204700103 03 00 03	01-JUN-19	15-JUN-19	43,08
152	PITHORAGARH	V	N	2	N	204700103 03 00 16	01-JUN-19	15-JUN-19	1,30,50
153	PITHORAGARH	V	N	2	N	204700103 03 00 01	01-JUN-19	15-JUN-19	3,59,00
154	PITHORAGARH	V	N	2	N	204700103 03 00 06	01-JUN-19	15-JUN-19	32,30
155	PITHORAGARH	V	N	3	N	204700103 03 00 16	01-JUN-19	15-JUN-19	1,35,00

DDO- 40004292 DISTRICT SAVING OFFICER DISTRICT SAVING OFFICER DISTRICT NATIONAL SAVINGS. CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
156	CHAMOLI	V	N	2	N	204700103 03 00 06	01-MAY-19	08-MAY-19	39,70
157	CHAMOLI	V	N	2	N	204700103 03 00 03	01-MAY-19	08-MAY-19	45,12
158	CHAMOLI	V	N	2	N	204700103 03 00 01	01-MAY-19	08-MAY-19	3,76,00
159	CHAMOLI	V	N	4	N	204700103 03 00 03	01-MAY-19	09-MAY-19	67,35
160	CHAMOLI	V	N	4	N	204700103 03 00 01	01-MAY-19	09-MAY-19	3,76,00
161	CHAMOLI	V	N	4	N	204700103 03 00 06	01-MAY-19	09-MAY-19	39,70
162	CHAMOLI	V	N	1	N	204700103 03 00 16	01-JUN-19	18-JUN-19	1,35,00
163	CHAMOLI	V	N	2	N	204700103 03 00 16	01-JUN-19	18-JUN-19	31,50
164	CHAMOLI	V	N	3	N	204700103 03 00 16	01-JUN-19	18-JUN-19	50,00
165	CHAMOLI	V	N	4	N	204700103 03 00 16	01-JUN-19	18-JUN-19	1,35,00
166	CHAMOLI	V	N	5	N	204700103 03 00 16	01-JUN-19	18-JUN-19	31,50
167	CHAMOLI	V	N	6	N	204700103 03 00 16	01-JUN-19	18-JUN-19	1,35,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
168	CHAMOLI	V	N	7	N	204700103 03 00 16	01-JUN-19	18-JUN-19	1,35,00

DDO- 41004292 ASSISTANT DIRECTOR ASSISTANT DIRECTOR SAVING /ZILA ALAP BACHAT UTTARKASHI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
169	UTTARKASHI	V	N	2	N	204700103 03 00 06	01-APR-19	12-APR-19	1,59,20
170	UTTARKASHI	V	N	2	N	204700103 03 00 03	01-APR-19	12-APR-19	1,50,66
171	UTTARKASHI	V	N	2	N	204700103 03 00 01	01-APR-19	12-APR-19	16,74,00
172	UTTARKASHI	V	N	1	N	204700103 03 00 16	01-MAY-19	15-MAY-19	1,30,50
173	UTTARKASHI	V	N	2	N	204700103 03 00 16	01-MAY-19	21-MAY-19	1,30,50
174	UTTARKASHI	V	N	2	N	204700103 03 00 06	01-MAY-19	06-MAY-19	1,74,10
175	UTTARKASHI	V	N	2	N	204700103 03 00 03	01-MAY-19	06-MAY-19	3,50,68
176	UTTARKASHI	V	N	2	N	204700103 03 00 01	01-MAY-19	06-MAY-19	16,74,00
177	UTTARKASHI	V	N	3	N	204700103 03 00 13	01-MAY-19	21-MAY-19	22,53
178	UTTARKASHI	V	N	4	N	204700103 03 00 27	01-MAY-19	22-MAY-19	6,37,99
179	UTTARKASHI	V	N	1	N	204700103 03 00 19	01-JUN-19	13-JUN-19	70,80
180	UTTARKASHI	V	N	2	N	204700103 03 00 01	01-JUN-19	07-JUN-19	16,74,00
181	UTTARKASHI	V	N	2	N	204700103 03 00 06	01-JUN-19	07-JUN-19	1,88,70
182	UTTARKASHI	V	N	2	N	204700103 03 00 13	01-JUN-19	13-JUN-19	11,37
183	UTTARKASHI	V	N	2	N	204700103 03 00 03	01-JUN-19	07-JUN-19	2,00,88
184	UTTARKASHI	V	N	3	N	204700103 03 00 16	01-JUN-19	13-JUN-19	1,35,00

DDO- 42004292 DISTRICT NATIONAL SAVING OFFICER DISTRICT NATIONAL SAVING OFFICER SMALL SAVING PAURI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
185	PAURI GARHWAL	V	N	3	N	204700103 03 00 03	01-APR-19	15-APR-19	1,18,17
186	PAURI GARHWAL	V	N	3	N	204700103 03 00 06	01-APR-19	15-APR-19	1,45,40
187	PAURI GARHWAL	V	N	3	N	204700103 03 00 01	01-APR-19	15-APR-19	13,13,00
188	PAURI GARHWAL	V	N	2	N	204700103 03 00 06	01-MAY-19	04-MAY-19	1,45,40
189	PAURI GARHWAL	V	N	2	N	204700103 03 00 01	01-MAY-19	04-MAY-19	13,13,00
190	PAURI GARHWAL	V	N	2	N	204700103 03 00 03	01-MAY-19	04-MAY-19	2,75,73
191	PAURI GARHWAL	V	N	4	N	204700103 03 00 01	01-MAY-19	31-MAY-19	13,13,00
192	PAURI GARHWAL	V	N	4	N	204700103 03 00 06	01-MAY-19	31-MAY-19	1,45,40
193	PAURI GARHWAL	V	N	4	N	204700103 03 00 03	01-MAY-19	31-MAY-19	1,57,56
194	PAURI GARHWAL	V	N	2	N	204700103 03 00 03	01-JUN-19	28-JUN-19	95,16
195	PAURI GARHWAL	V	N	2	N	204700103 03 00 01	01-JUN-19	28-JUN-19	7,93,00
196	PAURI GARHWAL	V	N	2	N	204700103 03 00 06	01-JUN-19	28-JUN-19	86,80

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
197	TEHRI GARHWAL	V	N	2	N	204700103 03 00 03	01-APR-19	23-APR-19	2,25,72
198	TEHRI GARHWAL	V	N	2	N	204700103 03 00 06	01-APR-19	23-APR-19	1,77,30
199	TEHRI GARHWAL	V	N	2	N	204700103 03 00 01	01-APR-19	23-APR-19	25,08,00
200	TEHRI GARHWAL	V	N	2	N	204700103 03 00 03	01-MAY-19	03-MAY-19	4,20,63
201	TEHRI GARHWAL	V	N	2	N	204700103 03 00 01	01-MAY-19	03-MAY-19	20,03,00
202	TEHRI GARHWAL	V	N	2	N	204700103 03 00 06	01-MAY-19	03-MAY-19	1,26,80
203	TEHRI GARHWAL	V	N	4	N	204700103 03 00 03	01-MAY-19	31-MAY-19	2,40,36
204	TEHRI GARHWAL	V	N	4	N	204700103 03 00 06	01-MAY-19	31-MAY-19	1,26,80
205	TEHRI GARHWAL	V	N	4	N	204700103 03 00 01	01-MAY-19	31-MAY-19	20,03,00

DDO- 65004292 DISTRICT SAVING OFFICER DISTRICT SAVING OFFICER VIKAS BHAWAN ROSHANBAGH HARDWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
206	HARIDWAR	V	N	5	N	204700103 03 00 01	01-APR-19	15-APR-19	5,41,00
207	HARIDWAR	V	N	5	N	204700103 03 00 03	01-APR-19	15-APR-19	48,69
208	HARIDWAR	V	N	5	N	204700103 03 00 06	01-APR-19	15-APR-19	4,60
209	HARIDWAR	V	N	2	N	204700103 03 00 06	01-MAY-19	03-MAY-19	4,60
210	HARIDWAR	V	N	2	N	204700103 03 00 01	01-MAY-19	03-MAY-19	5,48,00
211	HARIDWAR	V	N	2	N	204700103 03 00 03	01-MAY-19	03-MAY-19	1,14,66
212	HARIDWAR	V	N	1	N	204700103 03 00 16	01-JUN-19	11-JUN-19	40,50
213	HARIDWAR	V	N	10	N	204700103 03 00 15	01-JUN-19	21-JUN-19	13,97
214	HARIDWAR	V	N	11	N	204700103 03 00 15	01-JUN-19	21-JUN-19	21,00
215	HARIDWAR	V	N	2	N	204700103 03 00 01	01-JUN-19	04-JUN-19	5,48,00
216	HARIDWAR	V	N	2	N	204700103 03 00 16	01-JUN-19	11-JUN-19	1,26,00
217	HARIDWAR	V	N	2	N	204700103 03 00 03	01-JUN-19	04-JUN-19	65,76
218	HARIDWAR	V	N	2	N	204700103 03 00 06	01-JUN-19	04-JUN-19	4,60
219	HARIDWAR	V	N	3	N	204700103 03 00 16	01-JUN-19	11-JUN-19	1,35,00
220	HARIDWAR	V	N	4	N	204700103 03 00 01	01-JUN-19	29-JUN-19	5,48,00
221	HARIDWAR	V	N	4	N	204700103 03 00 03	01-JUN-19	29-JUN-19	65,76
222	HARIDWAR	V	N	4	N	204700103 03 00 06	01-JUN-19	29-JUN-19	4,60
223	HARIDWAR	V	N	4	N	204700103 03 00 13	01-JUN-19	11-JUN-19	13,13
224	HARIDWAR	V	N	5	N	204700103 03 00 15	01-JUN-19	18-JUN-19	21,29
225	HARIDWAR	V	N	6	N	204700103 03 00 15	01-JUN-19	18-JUN-19	3,61
226	HARIDWAR	V	N	7	N	204700103 03 00 15	01-JUN-19	21-JUN-19	14,20
227	HARIDWAR	V	N	8	N	204700103 03 00 15	01-JUN-19	21-JUN-19	14,03
228	HARIDWAR	V	N	9	N	204700103 03 00 15	01-JUN-19	21-JUN-19	10,61

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
229	UDHAM SINGH NAGAR	V	N	2	N	204700103 03 00 01	01-APR-19	15-APR-19	21,89,00
230	UDHAM SINGH NAGAR	V	N	2	N	204700103 03 00 06	01-APR-19	15-APR-19	57,10
231	UDHAM SINGH NAGAR	V	N	2	N	204700103 03 00 03	01-APR-19	15-APR-19	1,97,01
232	UDHAM SINGH NAGAR	V	N	2	N	204700103 03 00 03	01-MAY-19	02-MAY-19	4,59,69
233	UDHAM SINGH NAGAR	V	N	2	N	204700103 03 00 06	01-MAY-19	02-MAY-19	57,10
234	UDHAM SINGH NAGAR	V	N	2	N	204700103 03 00 01	01-MAY-19	02-MAY-19	21,89,00
235	UDHAM SINGH NAGAR	V	N	4	N	204700103 03 00 01	01-MAY-19	31-MAY-19	21,89,00
236	UDHAM SINGH NAGAR	V	N	4	N	204700103 03 00 03	01-MAY-19	31-MAY-19	2,62,68
237	UDHAM SINGH NAGAR	V	N	4	N	204700103 03 00 06	01-MAY-19	31-MAY-19	57,10
238	UDHAM SINGH NAGAR	V	N	2	N	204700103 03 00 01	01-JUN-19	29-JUN-19	21,89,00
239	UDHAM SINGH NAGAR	V	N	2	N	204700103 03 00 03	01-JUN-19	29-JUN-19	2,62,68
240	UDHAM SINGH NAGAR	V	N	2	N	204700103 03 00 06	01-JUN-19	29-JUN-19	57,10

DDO- 88004292 ASSISTANT DIRECTOR DISTRICT SAVING OFFICER ALP BACHAT CHAMPAWAT

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
241	CHAMPAWAT	V	N	2	N	204700103 03 00 01	01-APR-19	22-APR-19	11,85,00
242	CHAMPAWAT	V	N	2	N	204700103 03 00 06	01-APR-19	22-APR-19	1,13,90
243	CHAMPAWAT	V	N	2	N	204700103 03 00 03	01-APR-19	22-APR-19	1,06,65
244	CHAMPAWAT	V	N	2	N	204700103 03 00 06	01-MAY-19	03-MAY-19	1,26,50
245	CHAMPAWAT	V	N	2	N	204700103 03 00 01	01-MAY-19	03-MAY-19	11,85,00
246	CHAMPAWAT	V	N	2	N	204700103 03 00 03	01-MAY-19	03-MAY-19	2,48,85
247	CHAMPAWAT	V	N	4	N	204700103 03 00 01	01-MAY-19	31-MAY-19	11,85,00
248	CHAMPAWAT	V	N	4	N	204700103 03 00 06	01-MAY-19	31-MAY-19	1,18,10
249	CHAMPAWAT	V	N	4	N	204700103 03 00 03	01-MAY-19	31-MAY-19	1,42,20
250	CHAMPAWAT	V	N	1	N	204700103 03 00 16	01-JUN-19	11-JUN-19	4,00,50
251	CHAMPAWAT	V	N	2	N	204700103 03 00 06	01-JUN-19	29-JUN-19	1,18,10
252	CHAMPAWAT	V	N	2	N	204700103 03 00 11	01-JUN-19	18-JUN-19	40,60
253	CHAMPAWAT	V	N	2	N	204700103 03 00 01	01-JUN-19	29-JUN-19	11,85,00
254	CHAMPAWAT	V	N	2	N	204700103 03 00 03	01-JUN-19	29-JUN-19	1,42,20
255	CHAMPAWAT	V	N	3	N	204700103 03 00 08	01-JUN-19	18-JUN-19	12,00

DDO- 89004292 DISTRICT SAVING OFFICER DISTRICT SAVING OFFICER SAVING /ZILA ALAP BACHAT BAGESHWAR

Voucher Details

Report Id:Voucher_details_new.rdf

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Grant No.: 07

DDO- 89004292 DISTRICT SAVING OFFICER DISTRICT SAVING OFFICER SAVING /ZILA ALAP BACHAT BAGESHWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
256	BAGESHWAR	V	N	3	N	204700103 03 00 06	01-APR-19	16-APR-19	68,60
257	BAGESHWAR	V	N	3	N	204700103 03 00 01	01-APR-19	16-APR-19	6,51,00
258	BAGESHWAR	V	N	3	N	204700103 03 00 03	01-APR-19	16-APR-19	58,59
259	BAGESHWAR	V	N	1	N	204700103 03 00 16	01-MAY-19	31-MAY-19	1,35,00
260	BAGESHWAR	V	N	2	N	204700103 03 00 03	01-MAY-19	01-MAY-19	1,36,43
261	BAGESHWAR	V	N	2	N	204700103 03 00 16	01-MAY-19	31-MAY-19	1,35,00
262	BAGESHWAR	V	N	2	N	204700103 03 00 01	01-MAY-19	01-MAY-19	6,51,00
263	BAGESHWAR	V	N	2	N	204700103 03 00 06	01-MAY-19	01-MAY-19	68,60
264	BAGESHWAR	V	N	3	N	204700103 03 00 16	01-MAY-19	31-MAY-19	1,35,00
265	BAGESHWAR	V	N	5	N	204700103 03 00 01	01-MAY-19	31-MAY-19	6,51,00
266	BAGESHWAR	V	N	5	N	204700103 03 00 06	01-MAY-19	31-MAY-19	68,60
267	BAGESHWAR	V	N	5	N	204700103 03 00 03	01-MAY-19	31-MAY-19	78,12
268	BAGESHWAR	V	N	2	N	204700103 03 00 03	01-JUN-19	27-JUN-19	78,12
269	BAGESHWAR	V	N	2	N	204700103 03 00 06	01-JUN-19	27-JUN-19	68,60
270	BAGESHWAR	V	N	2	N	204700103 03 00 01	01-JUN-19	27-JUN-19	6,51,00

DDO- 90004292 DISTRICT SAVING OFFICER DISTRICT SAVING OFFICER SAVING /ZILA ALAP BACHAT RUDRAPRAYAG

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
271	RUDRAPRAYAG	V	N	2	N	204700103 03 00 03	01-APR-19	22-APR-19	1,26,81
272	RUDRAPRAYAG	V	N	2	N	204700103 03 00 01	01-APR-19	22-APR-19	14,09,00
273	RUDRAPRAYAG	V	N	2	N	204700103 03 00 06	01-APR-19	22-APR-19	1,21,10
274	RUDRAPRAYAG	V	N	1	N	204700103 03 00 13	01-MAY-19	24-MAY-19	2,82
275	RUDRAPRAYAG	V	N	2	N	204700103 03 00 01	01-MAY-19	09-MAY-19	11,60,00
276	RUDRAPRAYAG	V	N	2	N	204700103 03 00 06	01-MAY-19	09-MAY-19	97,40
277	RUDRAPRAYAG	V	N	2	N	204700103 03 00 03	01-MAY-19	09-MAY-19	2,43,60
278	RUDRAPRAYAG	V	N	1	N	204700103 03 00 13	01-JUN-19	29-JUN-19	2,82
279	RUDRAPRAYAG	V	N	2	N	204700103 03 00 06	01-JUN-19	01-JUN-19	97,40
280	RUDRAPRAYAG	V	N	2	N	204700103 03 00 03	01-JUN-19	01-JUN-19	1,39,20
281	RUDRAPRAYAG	V	N	2	N	204700103 03 00 01	01-JUN-19	01-JUN-19	11,60,00

Count: 281

Total: