

Progressive wef. 01/04/2012 To 01/09/2012

November 2, 2012

Circle No.	Division No.	Head	Classification	Acs Dscrptn	Net Plan Amnt	Net Nonplan Amnt	Net None Amnt
REC	005	RES					

Asst. Accounts Officer

Progressive wef. 01/04/2012 To 01/09/2012

November 2, 2012

Circle No.	Division No.	Head	Classification	Acs Dscrptn	Net Plan Amnt	Net Nonplan Amnt	Net None Amnt	
REC	005 RES	010	8443	00108	RES DIV ALMORA	0.00	0.00	26380190.00
			Total:		0.00	0.00	26380190.00	
			8671	00101	RES DIV ALMORA	0.00	0.00	49539.00
			Total:		0.00	0.00	49539.00	
			8782	00102 01	RES DIV ALMORA	0.00	0.00	17261081.00
			Total:		0.00	0.00	17261081.00	
			Total:		0.00	0.00	43690810.00	

Asst. Accounts Officer

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Circle No.	Division No.	Head	Classification	Acs Dscrptn	Net Plan Amnt	Net Nonplan Amnt	Net None Amnt	
REC	005 RES	020	8443	00108	RES DIV BAGESHWAR	0.00	0.00	42047954.00
			Total:		0.00	0.00	42047954.00	
			8782	00102 01	RES DIV BAGESHWAR	0.00	0.00	19022125.00
			Total:		0.00	0.00	19022125.00	
		Total:			0.00	0.00	61070079.00	

Asst. Accounts Officer

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Circle No.	Division No.	Head	Classification	Acs Dscrptn	Net Plan Amnt	Net Nonplan Amnt	Net None Amnt	
REC	005 RES	030	8443	00108	RES DIV CHAMOLI	0.00	0.00	51821873.00
			Total:		0.00	0.00	51821873.00	
			8671	00101	RES DIV CHAMOLI	0.00	0.00	32908.00
			Total:		0.00	0.00	32908.00	
			8782	00102 01	RES DIV CHAMOLI	0.00	0.00	7481694.00
			Total:		0.00	0.00	7481694.00	
			Total:		0.00	0.00	59336475.00	

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Circle No.	Division No.	Head	Classification	Acs Dscrptn	Net Plan Amnt	Net Nonplan Amnt	Net None Amnt	
REC	005 RES	040	8443	00108	RES DIV RUDRAPRAYAG	0.00	0.00	31656972.00
			Total:		0.00	0.00	31656972.00	
			8671	00101	RES DIV RUDRAPRAYAG	0.00	0.00	20895.00
			Total:		0.00	0.00	20895.00	
			8782	00102 01	RES DIV RUDRAPRAYAG	0.00	0.00	24913462.00
			Total:		0.00	0.00	24913462.00	
			Total:		0.00	0.00	56591329.00	

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Circle No.	Division No.	Head	Classification	Acs Dscrptn	Net Plan Amnt	Net Nonplan Amnt	Net None Amnt	
REC	005 RES	050	8443	00108	RES DIV DEHRADUN	0.00	0.00	153220442.00
			Total:		0.00	0.00	153220442.00	
			8671	00101	RES DIV DEHRADUN	0.00	0.00	230125.00
			Total:		0.00	0.00	230125.00	
			8782	00102 01	RES DIV DEHRADUN	0.00	0.00	101336260.00
			Total:		0.00	0.00	101336260.00	
			Total:		0.00	0.00	254786827.00	

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Circle No.	Division No.	Head	Classification	Acs Dscrptn	Net Plan Amnt	Net Nonplan Amnt	Net None Amnt	
REC	005 RES	060	8443	00108	RES DIV HARIDWAR	0.00	0.00	63344788.00
			Total:		0.00	0.00	63344788.00	
			8671	00101	RES DIV HARIDWAR	0.00	0.00	145934.00
			Total:		0.00	0.00	145934.00	
			8782	00102 01	RES DIV HARIDWAR	0.00	0.00	28178303.00
			Total:		0.00	0.00	28178303.00	
			Total:		0.00	0.00	91669025.00	

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Circle No.	Division No.	Head	Classification	Acs Dscrptn	Net Plan Amnt	Net Nonplan Amnt	Net None Amnt	
REC	005 RES	070	8443	00108	RES DIV NAINITAL	0.00	0.00	34328917.00
			Total:			0.00	0.00	34328917.00
			8671	00101	RES DIV NAINITAL	0.00	0.00	119702.00
			Total:			0.00	0.00	119702.00
			8782	00102 01	RES DIV NAINITAL	0.00	0.00	17408350.00
			Total:			0.00	0.00	17408350.00
			Total:			0.00	0.00	51856969.00

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Circle No.	Division No.	Head	Classification	Acs Dscrptn	Net Plan Amnt	Net Nonplan Amnt	Net None Amnt	
REC	005 RES	090	8443	00108	RES DIV PAURIGARHWAL	0.00	0.00	41255037.00
			Total:		0.00	0.00	41255037.00	
			8671	00101	RES DIV PAURIGARHWAL	0.00	0.00	186717.00
			Total:		0.00	0.00	186717.00	
			8782	00102 01	RES DIV PAURIGARHWAL	0.00	0.00	22924964.00
			Total:		0.00	0.00	22924964.00	
			Total:		0.00	0.00	64366718.00	

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Circle No.	Division No.	Head	Classification	Acs Dscrptn	Net Plan Amnt	Net Nonplan Amnt	Net None Amnt	
REC	005 RES	100	8443	00108	RES DIV CHAMPAWAT	0.00	0.00	19483178.00
			Total:			0.00	0.00	19483178.00
			8671	00101	RES DIV CHAMPAWAT	0.00	0.00	518123.00
			Total:			0.00	0.00	518123.00
			8782	00102 01	RES DIV CHAMPAWAT	0.00	0.00	2878000.00
			Total:			0.00	0.00	2878000.00
			Total:			0.00	0.00	22879301.00

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Circle No.	Division No.	Head	Classification	Acs Dscrptn	Net Plan Amnt	Net Nonplan Amnt	Net None Amnt	
REC	005 RES	110	8443	00108	RES DIV PITHORAGARH	0.00	0.00	29264077.00
			Total:			0.00	0.00	29264077.00
			8671	00101	RES DIV PITHORAGARH	0.00	0.00	138160.00
			Total:			0.00	0.00	138160.00
			8782	00102 01	RES DIV PITHORAGARH	0.00	0.00	10201000.00
			Total:			0.00	0.00	10201000.00
			Total:			0.00	0.00	39603237.00

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Circle No.	Division No.	Head	Classification	Acs Dscrptn	Net Plan Amnt	Net Nonplan Amnt	Net None Amnt	
REC	005 RES	130	8443	00108	RES DIV TEHRI GARHWAL	0.00	0.00	24019958.00
			Total:		0.00	0.00	24019958.00	
			8671	00101	RES DIV TEHRI GARHWAL	0.00	0.00	21595.00
			Total:		0.00	0.00	21595.00	
			8782	00102 01	RES DIV TEHRI GARHWAL	0.00	0.00	6537818.00
			Total:		0.00	0.00	6537818.00	
			Total:		0.00	0.00	30579371.00	

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Circle No.	Division No.	Head	Classification	Acs Dscrptn	Net Plan Amnt	Net Nonplan Amnt	Net None Amnt	
REC	005 RES	150	8443	00108	RES DIV UDHAM SINGH NAGAR	0.00	0.00	47305685.00
			Total:			0.00	0.00	47305685.00
			8671	00101	RES DIV UDHAM SINGH NAGAR	0.00	0.00	331941.00
			Total:			0.00	0.00	331941.00
			8782	00102 01	RES DIV UDHAM SINGH NAGAR	0.00	0.00	10893000.00
			Total:			0.00	0.00	10893000.00
			Total:			0.00	0.00	58530626.00

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Circle No.	Division No.	Head	Classification	Acs Dscrptn	Net Plan Amnt	Net Nonplan Amnt	Net None Amnt	
REC	005 RES	170	8443	00108	RES DIV UTTAR KASHI	0.00	0.00	33764854.00
			Total:			0.00	0.00	33764854.00
			8671	00101	RES DIV UTTAR KASHI	0.00	0.00	57639.00
			Total:			0.00	0.00	57639.00
			8782	00102 01	RES DIV UTTAR KASHI	0.00	0.00	8894317.00
			Total:			0.00	0.00	8894317.00
			Total:			0.00	0.00	42716810.00

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Circle No.	Division No.	Head	Classification	Acs Dscrptn	Net Plan Amnt	Net Nonplan Amnt	Net None Amnt	
REC	005 RES	180	8443	00108	RES TY DIV KOTDWARA PAURI	0.00	0.00	25330529.00
			Total:		0.00	0.00	25330529.00	
			8671	00101	RES TY DIV KOTDWARA PAURI	0.00	0.00	57989.00
			Total:		0.00	0.00	57989.00	
			8782	00102 01	RES TY DIV KOTDWARA PAURI	0.00	0.00	14567458.00
			Total:		0.00	0.00	14567458.00	
			Total:		0.00	0.00	39955976.00	

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Circle No.	Division No.	Head	Classification	Acs Dscrptn	Net Plan Amnt	Net Nonplan Amnt	Net None Amnt	
REC	005 RES	190	8443	00108	RES TY DIV GHANSHALI NEW TEHRI	0.00	0.00	26389427.00
			Total:		0.00	0.00	26389427.00	
			8671	00101	RES TY DIV GHANSHALI NEW TEHRI	0.00	0.00	151037.00
			Total:		0.00	0.00	151037.00	
			8782	00102 01	RES TY DIV GHANSHALI NEW TEHRI	0.00	0.00	30298744.00
			Total:		0.00	0.00	30298744.00	
			Total:		0.00	0.00	56839208.00	

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Circle No.	Division No.	Head	Classification	Acs Dscrptn	Net Plan Amnt	Net Nonplan Amnt	Net None Amnt	
REC	005 RES	200	8443	00108	RES TY DIV DIDIHAT PITHORAGARH	0.00	0.00	25733571.00
			Total:		0.00	0.00	25733571.00	
			8671	00101	RES TY DIV DIDIHAT PITHORAGARH	0.00	0.00	243077.00
			Total:		0.00	0.00	243077.00	
			8782	00102 01	RES TY DIV DIDIHAT PITHORAGARH	0.00	0.00	6892250.00
			Total:		0.00	0.00	6892250.00	
			Total:		0.00	0.00	32868898.00	

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Circle No.	Division No.	Head	Classification	Acs Dscrptn	Net Plan Amnt	Net Nonplan Amnt	Net None Amnt	
REC	005 RES	210	8443	00108	RES TY DIV BHIKIYASAIN	0.00	0.00	19865269.00
			Total:		0.00	0.00	19865269.00	
			8671	00101	RES TY DIV BHIKIYASAIN	0.00	0.00	23490.00
			Total:		0.00	0.00	23490.00	
			8782	00102 01	RES TY DIV BHIKIYASAIN	0.00	0.00	9800500.00
			Total:		0.00	0.00	9800500.00	
			Total:		0.00	0.00	29689259.00	

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Circle No.	Division No.	Head	Classification	Acs Dscrptn	Net Plan Amnt	Net Nonplan Amnt	Net None Amnt	
REC	005 RES	220	8443	00108	RES TY DIV PMGSY KARNPRAYAG	0.00	0.00	1404399.00
			Total:		0.00	0.00	1404399.00	
			8782	00102 01	RES TY DIV PMGSY KARNPRAYAG	0.00	0.00	4490.00
			Total:		0.00	0.00	4490.00	
		Total:			0.00	0.00	1408889.00	

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Circle No.	Division No.	Head	Classification	Acs Dscrptn	Net Plan Amnt	Net Nonplan Amnt	Net None Amnt	
REC	005 RES	230	8782	00102 01	RES TY DIV PMGSY DIDIHAT PITHORAGARH	0.00	0.00	0.00
			Total:		0.00	0.00	0.00	
		Total:			0.00	0.00	0.00	

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Circle No.	Division No.	Head	Classification	Acs Dscrptn	Net Plan Amnt	Net Nonplan Amnt	Net None Amnt	
REC	005 RES	240	8782	00102 01	RES TY DIV PMGSY KOPKOT BAGESHWAR	0.00	0.00	0.00
			Total:		0.00	0.00	0.00	
		Total:			0	0	1038439807	

Asst. Accounts Officer

OFFICE OF ACCOUNTANT GENERAL, DEHRADUN, UTTARAKHAND

Progressive wef. 01/04/2012 To 01/09/2012

Circle	Division No.	Classification	Acs Dscrptn	Total
REC 005	RES 010	051500800 01 00 00	Other Rural Development Programmes	26025.00
	RES DIV ALMORA	844300108	Civil Deposits	20506731.00
		867100101	Departmental Balances	48699.00
		878200102 02	CASH REMITTANCES AND ADJUSTMENTS BETWEEN OFFICERS RENDERING ACCOUNTS TO THE SAME ACCOUNTS OFFICER	23109355.00

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Circle	Division No.	Classification	Acs Dscrptn	Total
REC 005	RES 020	051500800 01 00 00	Other Rural Development Programmes	146425.00
	RES DIV BAGESHWAR	844300108	Civil Deposits	22199331.00
		878200102 02	CASH REMITTANCES AND ADJUSTMENTS BETWEEN OFFICERS RENDERING ACCOUNTS TO THE SAME ACCOUNTS OFFICER	38724323.00

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Circle	Division No.	Classification	Acs Dscrptn	Total
REC 005	RES 030	844300108	Civil Deposits	12470069.00
	RES DIV CHAMOLI	867100101	Departmental Balances	30807.00
		878200102 02	CASH REMITTANCES AND ADJUSTMENTS BETWEEN OFFICERS RENDERING ACCOUNTS TO THE SAME ACCOUNTS OFFICER	46835599.00

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Circle	Division No.	Classification	Acs Dscrptn	Total
REC 005	RES 040	844300108	Civil Deposits	27759825.00
	RES DIV RUDRAPRAYAG	867100101	Departmental Balances	20895.00
		878200102 02	CASH REMITTANCES AND ADJUSTMENTS BETWEEN OFFICERS RENDERING ACCOUNTS TO THE SAME ACCOUNTS OFFICER	28810609.00

OFFICE OF ACCOUNTANT GENERAL, DEHRADUN, UTTRAKHAND

Progressive wef. 01/04/2012 To 01/09/2012

Circle	Division No.	Classification	Acs Dscrptn	Total
REC 005	RES 050	844300108	Civil Deposits	110312587.00
	RES DIV DEHRADUN	867100101	Departmental Balances	210870.00
		878200102 02	CASH REMITTANCES AND ADJUSTMENTS BETWEEN OFFICERS RENDERING ACCOUNTS TO THE SAME ACCOUNTS OFFICER	144263370.00

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Progressive wef. 01/04/2012 To 01/09/2012

Circle	Division No.	Classification	Acs Dscrptn	Total
REC 005	RES 060	844300108	Civil Deposits	36423988.00
	RES DIV HARIDWAR	867100101	Departmental Balances	74616.00
		878200102 02	CASH REMITTANCES AND ADJUSTMENTS BETWEEN OFFICERS RENDERING ACCOUNTS TO THE SAME ACCOUNTS OFFICER	55170421.00

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Circle	Division No.	Classification	Acs Dscrptn	Total
REC 005	RES 070	844300108	Civil Deposits	21035291.00
	RES DIV NAINITAL	867100101	Departmental Balances	10647.00
		878200102 02	CASH REMITTANCES AND ADJUSTMENTS BETWEEN OFFICERS RENDERING ACCOUNTS TO THE SAME ACCOUNTS OFFICER	30811031.00

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Circle	Division No.	Classification	Acs Dscrptn	Total
REC 005	RES 090	051500800 01 00 00	Other Rural Development Programmes	193256.00
	RES DIV PAURIGARHWAL	844300108	Civil Deposits	28933790.00
		867100101	Departmental Balances	14876.00
		878200102 02	CASH REMITTANCES AND ADJUSTMENTS BETWEEN OFFICERS RENDERING ACCOUNTS TO THE SAME ACCOUNTS OFFICER	35224796.00

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Circle	Division No.	Classification	Acs Dscrptn	Total
REC 005	RES 100	844300108	Civil Deposits	4691806.00
	RES DIV CHAMPAWAT	867100101	Departmental Balances	456468.00
		878200102 02	CASH REMITTANCES AND ADJUSTMENTS BETWEEN OFFICERS RENDERING ACCOUNTS TO THE SAME ACCOUNTS OFFICER	17731027.00

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Circle	Division No.	Classification	Acs Dscrptn	Total
REC 005	RES 110	844300108	Civil Deposits	12114461.00
	RES DIV PITHORAGARH	867100101	Departmental Balances	134442.00
		878200102 02	CASH REMITTANCES AND ADJUSTMENTS BETWEEN OFFICERS RENDERING ACCOUNTS TO THE SAME ACCOUNTS OFFICER	27354334.00

OFFICE OF ACCOUNTANT GENERAL, DEHRADUN, UTTRAKHAND

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Circle	Division No.	Classification	Acs Dscrptn	Total
REC 005	RES 130	844300108	Civil Deposits	10296683.00
	RES DIV TEHRI GARHWAL	867100101	Departmental Balances	21595.00
		878200102 02	CASH REMITTANCES AND ADJUSTMENTS BETWEEN OFFICERS RENDERING ACCOUNTS TO THE SAME ACCOUNTS OFFICER	20261093.00

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Circle	Division No.	Classification	Acs Dscrptn	Total
REC 005	RES 150	844300108	Civil Deposits	13312151.00
	RES DIV UDHAM SINGH NAGAR	867100101	Departmental Balances	253866.00
		878200102 02	CASH REMITTANCES AND ADJUSTMENTS BETWEEN OFFICERS RENDERING ACCOUNTS TO THE SAME ACCOUNTS OFFICER	44964609.00

OFFICE OF ACCOUNTANT GENERAL, DEHRADUN, UTTARAKHAND

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Circle	Division No.	Classification	Acs Dscrptn	Total
REC 005	RES 170	051500800 01 00 00	Other Rural Development Programmes	19617.00
	RES DIV UTTAR KASHI	844300108	Civil Deposits	15094433.00
		867100101	Departmental Balances	29644.00
		878200102 02	CASH REMITTANCES AND ADJUSTMENTS BETWEEN OFFICERS RENDERING ACCOUNTS TO THE SAME ACCOUNTS OFFICER	27573116.00

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Circle	Division No.	Classification	Acs Dscrptn	Total
REC 005	RES 180	844300108	Civil Deposits	18736314.00
	RES TY DIV KOTDWARA PAURI	867100101	Departmental Balances	57528.00
		878200102 02	CASH REMITTANCES AND ADJUSTMENTS BETWEEN OFFICERS RENDERING ACCOUNTS TO THE SAME ACCOUNTS OFFICER	21162134.00

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Circle	Division No.	Classification	Acs Dscrptn	Total
REC 005	RES 190	844300108	Civil Deposits	34139012.00
	RES TY DIV GHANSHALI NEW TEHRI	867100101	Departmental Balances	151037.00
		878200102 02	CASH REMITTANCES AND ADJUSTMENTS BETWEEN OFFICERS RENDERING ACCOUNTS TO THE SAME ACCOUNTS OFFICER	22549159.00

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Circle	Division No.	Classification	Acs Dscrptn	Total
REC 005	RES 200	844300108	Civil Deposits	8922236.00
	RES TY DIV DIDIHAT	867100101	Departmental Balances	200228.00
	PITHORAGARH	878200102 02	CASH REMITTANCES AND ADJUSTMENTS BETWEEN OFFICERS RENDERING ACCOUNTS TO THE SAME ACCOUNTS OFFICER	23746434.00

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Circle	Division No.	Classification	Acs Dscrptn	Total
REC 005	RES 210	844300108	Civil Deposits	11914437.00
	RES TY DIV BHIKIYASAIN	867100101	Departmental Balances	23490.00
		878200102 02	CASH REMITTANCES AND ADJUSTMENTS BETWEEN OFFICERS RENDERING ACCOUNTS TO THE SAME ACCOUNTS OFFICER	17751332.00

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Circle	Division No.	Classification	Acs Dscrptn	Total
REC 005	RES 220	005901800 06 00 00	Public Works	4350.00
	RES TY DIV PMGSY KARNPRAYAG	005901800 99 00 00	Public Works	140.00
		844300108	Civil Deposits	409138.00
		878200102 02	CASH REMITTANCES AND ADJUSTMENTS BETWEEN OFFICERS RENDERING ACCOUNTS TO THE SAME ACCOUNTS OFFICER	995261.00

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Circle	Division No.	Classification	Acs Dscrptn	Total
REC 005	RES 230	878200102 02	CASH REMITTANCES AND ADJUSTMENTS BETWEEN OFFICERS RENDERING ACCOUNTS TO THE SAME ACCOUNTS OFFICER	0.00
	RES TY DIV PMGSY DIDIHAT PITHORAGARH			

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Circle	Division No.	Classification	Acs Dscrptn	Total
REC 005	RES 240	878200102 02	CASH REMITTANCES AND ADJUSTMENTS BETWEEN OFFICERS RENDERING ACCOUNTS TO THE SAME ACCOUNTS OFFICER	0.00
	RES TY DIV PMGSY KOPKOT BAGESHWAR			

MONTHS TOTAL:- 1038439807.00