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REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 04/11/2015 17:27:53

Consolidated Abstract

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Month of Account: 01/09/2015

Major Head: 3451

Secretariat -Economic Services

Grant Number: 07

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
3451 00 092 01 04	20	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
	Total: 04	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
	Total: 01	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
03 00	01	Voted	1,20,00,000.00	7,96,254.00
		Charged	.00	.00
		Total	1,20,00,000.00	7,96,254.00
	02	Voted	30,000.00	.00
		Charged	.00	.00
		Total	30,000.00	1,500.00
	03	Voted	1,35,00,000.00	9,45,899.00
		Charged	.00	.00
		Total	1,35,00,000.00	9,45,899.00
	04	Voted	2,00,000.00	.00
		Charged	.00	.00
		Total	2,00,000.00	24,984.00
	05	Voted	20,000.00	.00
		Charged	.00	.00
		Total	20,000.00	.00
	06	Voted	15,00,000.00	1,41,238.00
		Charged	.00	.00
		Total	15,00,000.00	1,41,238.00
	07	Voted	6,00,000.00	.00
		Charged	.00	.00
		Total	6,00,000.00	.00
	08	Voted	4,00,000.00	1,05,514.00
		Charged	.00	.00
		Total	4,00,000.00	1,05,514.00
	09	Voted	1,00,000.00	.00
		Charged	.00	.00
		Total	1,00,000.00	15,655.00
	10	Voted	50,000.00	.00
		Charged	.00	.00
		Total	50,000.00	.00
	11	Voted	1,00,000.00	240.00
		Charged	.00	.00
		Total	1,00,000.00	240.00
	12	Voted	1,00,000.00	.00
		Charged	.00	.00
		Total	1,00,000.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
3451 00 092 03 00	13	Voted Charged Total	2,00,000.00 .00 2,00,000.00	2,572.00 .00 2,572.00	20,087.00 .00 20,087.00
	15	Voted Charged Total	10,00,000.00 .00 10,00,000.00	38,549.00 .00 38,549.00	4,44,981.00 .00 4,44,981.00
	16	Voted Charged Total	75,00,000.00 .00 75,00,000.00	5,54,250.00 .00 5,54,250.00	24,51,118.00 .00 24,51,118.00
	17	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	4,32,618.00 .00 4,32,618.00
	18	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
	22	Voted Charged Total	1,00,000.00 .00 1,00,000.00	1,800.00 .00 1,800.00	14,949.00 .00 14,949.00
	26	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	27	Voted Charged Total	3,00,000.00 .00 3,00,000.00	19,078.00 .00 19,078.00	83,854.00 .00 83,854.00
	42	Voted Charged Total	1,00,000.00 .00 1,00,000.00	15,401.00 .00 15,401.00	93,972.00 .00 93,972.00
	45	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
	46	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	47	Voted Charged Total	3,00,000.00 .00 3,00,000.00	8,150.00 .00 8,150.00	70,448.00 .00 70,448.00
	51	Voted Charged Total	1,00,000.00 .00 1,00,000.00	2,250.00 .00 2,250.00	20,325.00 .00 20,325.00
	Total: 00	Voted Charged Total	3,90,00,000.00 .00 3,90,00,000.00	26,31,195.00 .00 26,31,195.00	1,52,67,002.00 .00 1,52,67,002.00
	Total: 03	Voted Charged Total	3,90,00,000.00 .00 3,90,00,000.00	26,31,195.00 .00 26,31,195.00	1,52,67,002.00 .00 1,52,67,002.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
3451 00 092 04 00	16	Voted		
		Charged	.00	.00
		Total	.00	.00
	Total: 00	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
	Total: 04	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
05 00	20	Voted		
		Charged	.00	.00
		Total	.00	.00
	Total: 00	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
	Total: 05	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
06 00	20	Voted		
		Charged	.00	.00
		Total	.00	.00
	Total: 00	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
	Total: 06	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
07 00	20	Voted		
		Charged	.00	.00
		Total	.00	.00
	Total: 00	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
	Total: 07	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
99 00	20	Voted		
		Charged	.00	.00
		Total	.00	.00
	Total: 00	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
	Total: 99	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
3451 00 092	Total: 092	Voted	3,90,00,000.00	26,31,195.00	1,52,67,002.00
		Charged	.00	.00	.00
		Total	3,90,00,000.00	26,31,195.00	1,52,67,002.00
	Total: 00	Voted	3,90,00,000.00	26,31,195.00	1,52,67,002.00
		Charged	.00	.00	.00
		Total	3,90,00,000.00	26,31,195.00	1,52,67,002.00
	Total: 3451	Voted	3,90,00,000.00	26,31,195.00	1,52,67,002.00
		Charged	.00	.00	.00
		Total	3,90,00,000.00	26,31,195.00	1,52,67,002.00
	Grand Total:	Voted	3,90,00,000.00	26,31,195.00	1,52,67,002.00
		Charged	.00	.00	.00
		Total	3,90,00,000.00	26,31,195.00	1,52,67,002.00

## 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

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REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 04/11/2015 17:27:14

Consolidated Abstract

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Month of Account: 01/09/2015

Major Head: 3451

Secretariat -Economic Services

Grant Number: 07

Plan / Non Plan: P

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
3451	00	092	01	04	20	Voted	1,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,000.00	.00	.00
				Total: 04		Voted	1,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,000.00	0.00	.00
				Total: 01		Voted	1,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,000.00	.00	.00
	03	00	01			Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
			02			Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
			03			Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
			04			Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
			05			Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
			06			Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
			07			Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
			08			Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
			09			Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
			10			Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
			11			Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
			12			Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
			13			Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00



Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive
3451	00	092	03	00	15	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					16	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					17	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					18	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					22	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					26	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					27	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					42	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					45	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					46	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					47	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					51	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					Total: 00	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	0.00	.00
					Total: 03	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
	04	00			16	Voted 2,00,00,000.00	1,89,682.00	9,21,346.00
						Charged .00	.00	.00
						Total 2,00,00,000.00	1,89,682.00	9,21,346.00
					Total: 00	Voted 2,00,00,000.00	1,89,682.00	9,21,346.00
						Charged .00	.00	.00
						Total 2,00,00,000.00	18,96,82.00	9,21,346.00

Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive	
3451	00	092	04	Total: 04 Voted	2,00,00,000.00	1,89,682.00	9,21,346.00
				Charged	.00	.00	.00
				Total	2,00,00,000.00	1,89,682.00	9,21,346.00
	05	00	20	Voted	9,90,000.00	.00	.00
				Charged	.00	.00	.00
				Total	9,90,000.00	.00	.00
				Total: 00 Voted	9,90,000.00	.00	.00
				Charged	.00	.00	.00
				Total	9,90,000.00	0.00	.00
				Total: 05 Voted	9,90,000.00	.00	.00
				Charged	.00	.00	.00
				Total	9,90,000.00	.00	.00
	06	00	20	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	0.00	.00
				Total: 06 Voted	1,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,00,00,000.00	.00	.00
	07	00	20	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	0.00	.00
				Total: 07 Voted	1,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,00,00,000.00	.00	.00
	99	00	20	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	0.00	.00
				Total: 99 Voted	20,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	20,00,000.00	.00	.00
				Total: 092 Voted	4,29,91,000.00	1,89,682.00	9,21,346.00
				Charged	.00	.00	.00
				Total	4,29,91,000.00	1,89,682.00	9,21,346.00
				Total: 00 Voted	4,29,91,000.00	1,89,682.00	9,21,346.00
				Charged	.00	.00	.00
				Total	4,29,91,000.00	1,89,682.00	9,21,346.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
3451	Total: 3451 Voted	4,29,91,000.00	1,89,682.00	9,21,346.00
	Charged	.00	.00	.00
	Total	4,29,91,000.00	1,89,682.00	9,21,346.00
	Grand Voted	4,29,91,000.00	1,89,682.00	9,21,346.00
Total:	Charged	.00	.00	.00
	Total	4,29,91,000.00	1,89,682.00	9,21,346.00

## 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

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REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 04/11/2015 17:28:17

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Consolidated Abstract

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Month of Account: 01/09/2015

Major Head: 3454

Census, Surveys and Statistics

Grant Number: 07

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
3454 01 800 01 01	07	Voted Charged Total	.00 .00 .00	.00 .00 .00
	15	Voted Charged Total	.00 .00 .00	.00 .00 .00
	19	Voted Charged Total	.00 .00 .00	.00 .00 .00
	42	Voted Charged Total	.00 .00 .00	.00 .00 .00
	44	Voted Charged Total	.00 .00 .00	.00 .00 .00
	Total: 01	Voted Charged Total	.00 .00 .00	.00 .00 .00
	Total: 01	Voted Charged Total	.00 .00 .00	.00 .00 .00
	Total: 800	Voted Charged Total	.00 .00 .00	.00 .00 .00
	Total: 01	Voted Charged Total	.00 .00 .00	.00 .00 .00
02 001 01 01	20	Voted Charged Total	.00 .00 .00	.00 .00 .00
	Total: 01	Voted Charged Total	.00 .00 .00	.00 .00 .00
02	12	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	16	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
	44	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
3454 02 001 01 02	46	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 02	Voted Charged Total	5,000.00 .00 5,000.00	.00 .00 .00
03	04	Voted Charged Total	.00 .00 .00	.00 .00 .00
	07	Voted Charged Total	.00 .00 .00	.00 .00 .00
	08	Voted Charged Total	.00 .00 .00	.00 .00 .00
	16	Voted Charged Total	.00 .00 .00	.00 .00 .00
	18	Voted Charged Total	.00 .00 .00	.00 .00 .00
	42	Voted Charged Total	.00 .00 .00	.00 .00 .00
	46	Voted Charged Total	.00 .00 .00	.00 .00 .00
	47	Voted Charged Total	.00 .00 .00	.00 .00 .00
	Total: 03	Voted Charged Total	.00 .00 .00	.00 .00 .00
	Total: 01	Voted Charged Total	5,000.00 .00 5,000.00	.00 .00 .00
03 00	01	Voted Charged Total	7,00,00,000.00 .00 7,00,00,000.00	41,53,567.00 .00 41,53,567.00
	02	Voted Charged Total	1,50,000.00 .00 1,50,000.00	14,600.00 .00 14,600.00
	03	Voted Charged Total	7,70,00,000.00 .00 7,70,00,000.00	43,09,736.00 .00 43,09,736.00
				2,82,29,164.00 .00 2,82,29,164.00
				37,500.00 .00 37,500.00
				3,01,10,490.00 .00 3,01,10,490.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
3454 02 001 03 00	04	Voted		
		Charged	8,00,000.00	46,859.00
		Total	.00	.00
			8,00,000.00	46,859.00
	05	Voted		
		Charged	3,50,000.00	1,01,195.00
		Total	.00	.00
			3,50,000.00	1,01,195.00
	06	Voted		
		Charged	80,00,000.00	6,07,637.00
		Total	.00	.00
			80,00,000.00	6,07,637.00
	07	Voted		
		Charged	50,000.00	.00
		Total	.00	.00
			50,000.00	.00
	08	Voted		
		Charged	7,50,000.00	49,888.00
		Total	.00	.00
			7,50,000.00	49,888.00
09	Voted			
	Charged	8,00,000.00	31,866.00	
	Total	.00	.00	
		8,00,000.00	31,866.00	
10	Voted			
	Charged	80,000.00	1,818.00	
	Total	.00	.00	
		80,000.00	1,818.00	
11	Voted			
	Charged	3,50,000.00	7,625.00	
	Total	.00	.00	
		3,50,000.00	7,625.00	
12	Voted			
	Charged	1,00,000.00	.00	
	Total	.00	.00	
		1,00,000.00	.00	
13	Voted			
	Charged	5,00,000.00	23,717.00	
	Total	.00	.00	
		5,00,000.00	23,717.00	
15	Voted			
	Charged	13,00,000.00	46,017.00	
	Total	.00	.00	
		13,00,000.00	46,017.00	
16	Voted			
	Charged	50,00,000.00	3,43,460.00	
	Total	.00	.00	
		50,00,000.00	3,43,460.00	
17	Voted			
	Charged	10,20,000.00	35,850.00	
	Total	.00	.00	
		10,20,000.00	35,850.00	
18	Voted			
	Charged	5,00,000.00	.00	
	Total	.00	.00	
		5,00,000.00	.00	
26	Voted			
	Charged	2,00,000.00	.00	
	Total	.00	.00	
		2,00,000.00	.00	



Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
3454 02 001 03 00	27	Voted Charged Total	15,00,000.00 .00 15,00,000.00	.00 .00 .00	2,14,754.00 .00 2,14,754.00
	42	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	44	Voted Charged Total	3,50,000.00 .00 3,50,000.00	.00 .00 .00	.00 .00 .00
	45	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	.00 .00 .00
	46	Voted Charged Total	2,50,000.00 .00 2,50,000.00	.00 .00 .00	.00 .00 .00
	47	Voted Charged Total	4,00,000.00 .00 4,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	16,97,50,000.00 .00 16,97,50,000.00	97,73,835.00 .00 97,73,835.00	6,70,39,239.00 .00 6,70,39,239.00
	Total: 03	Voted Charged Total	16,97,50,000.00 .00 16,97,50,000.00	97,73,835.00 .00 97,73,835.00	6,70,39,239.00 .00 6,70,39,239.00
04 00	01	Voted Charged Total	20,00,000.00 .00 20,00,000.00	1,43,493.00 .00 1,43,493.00	9,29,943.00 .00 9,29,943.00
	02	Voted Charged Total	50,000.00 .00 50,000.00	2,480.00 .00 2,480.00	14,720.00 .00 14,720.00
	03	Voted Charged Total	23,00,000.00 .00 23,00,000.00	1,30,584.00 .00 1,30,584.00	8,33,512.00 .00 8,33,512.00
	04	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	05	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
	06	Voted Charged Total	2,50,000.00 .00 2,50,000.00	23,230.00 .00 23,230.00	1,56,232.00 .00 1,56,232.00
	07	Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
3454 02 001 04 00	08	Voted		
		Charged	2,00,000.00	78,367.00
		Total	.00	.00
			2,00,000.00	78,367.00
	09	Voted		
		Charged	60,000.00	6,332.00
		Total	.00	.00
			60,000.00	6,332.00
	10	Voted		
		Charged	30,000.00	3,510.00
		Total	.00	.00
			30,000.00	3,510.00
	11	Voted		
		Charged	80,000.00	.00
		Total	.00	.00
			80,000.00	.00
	12	Voted		
		Charged	1,50,000.00	55,835.00
		Total	.00	.00
			1,50,000.00	55,835.00
	13	Voted		
	Charged	1,50,000.00	4,702.00	
	Total	.00	.00	
		1,50,000.00	4,702.00	
15	Voted			
	Charged	2,80,000.00	53,652.00	
	Total	.00	.00	
		2,80,000.00	53,652.00	
16	Voted			
	Charged	16,00,000.00	81,511.00	
	Total	.00	.00	
		16,00,000.00	81,511.00	
17	Voted			
	Charged	3,50,000.00	25,329.00	
	Total	.00	.00	
		3,50,000.00	25,329.00	
18	Voted			
	Charged	1,00,000.00	90,000.00	
	Total	.00	.00	
		1,00,000.00	90,000.00	
19	Voted			
	Charged	1,50,000.00	.00	
	Total	.00	.00	
		1,50,000.00	.00	
22	Voted			
	Charged	20,000.00	.00	
	Total	.00	.00	
		20,000.00	.00	
26	Voted			
	Charged	50,000.00	.00	
	Total	.00	.00	
		50,000.00	.00	
27	Voted			
	Charged	1,00,000.00	.00	
	Total	.00	.00	
		1,00,000.00	.00	
42	Voted			
	Charged	30,000.00	.00	
	Total	.00	.00	
		30,000.00	.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
3454 02 001 04 00	45	Voted	70,000.00	.00	.00
		Charged	.00	.00	.00
		Total	70,000.00	.00	.00
	46	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	47	Voted	1,00,000.00	6,500.00	6,500.00
		Charged	.00	.00	.00
		Total	1,00,000.00	6,500.00	6,500.00
	Total: 00	Voted	83,30,000.00	7,05,525.00	31,06,192.00
		Charged	.00	.00	.00
		Total	83,30,000.00	7,05,525.00	31,06,192.00
	Total: 04	Voted	83,30,000.00	7,05,525.00	31,06,192.00
		Charged	.00	.00	.00
		Total	83,30,000.00	7,05,525.00	31,06,192.00
Total: 001	Voted	17,80,85,000.00	1,04,79,360.00	7,01,45,431.00	
	Charged	.00	.00	.00	
	Total	17,80,85,000.00	1,04,79,360.00	7,01,45,431.00	
800 01 02	04	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	07	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	18	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	44	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 02	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
03	07	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	42	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	44	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 03	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
3454 02 800 01	Total: 01	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
03 00	20	Voted 2,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 2,00,000.00	.00	.00
	Total: 00	Voted 2,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 2,00,000.00	.00	.00
	Total: 03	Voted 2,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 2,00,000.00	.00	.00
	Total: 800	Voted 2,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 2,00,000.00	.00	.00
	Total: 02	Voted 17,82,85,000.00	1,04,79,360.00	7,01,45,431.00
		Charged .00	.00	.00
		Total 17,82,85,000.00	1,04,79,360.00	7,01,45,431.00
	Total: 3454	Voted 17,82,85,000.00	1,04,79,360.00	7,01,45,431.00
		Charged .00	.00	.00
		Total 17,82,85,000.00	1,04,79,360.00	7,01,45,431.00
	Grand Total:	Voted 17,82,85,000.00	1,04,79,360.00	7,01,45,431.00
		Charged .00	.00	.00
		Total 17,82,85,000.00	1,04,79,360.00	7,01,45,431.00

## 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

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REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 04/11/2015 17:28:36

Consolidated Abstract

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Month of Account: 01/09/2015

Major Head: 3454

Census, Surveys and Statistics

Grant Number: 07

Plan / Non Plan: P

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
3454	01	800	01	01	07	Voted Charged Total	2,16,00,000.00 .00 2,16,00,000.00	.00 .00 .00	.00 .00 .00
				15		Voted Charged Total	9,00,000.00 .00 9,00,000.00	.00 .00 .00	.00 .00 .00
				19		Voted Charged Total	1,38,76,000.00 .00 1,38,76,000.00	.00 .00 .00	.00 .00 .00
				42		Voted Charged Total	19,85,000.00 .00 19,85,000.00	.00 .00 .00	.00 .00 .00
				44		Voted Charged Total	2,83,000.00 .00 2,83,000.00	.00 .00 .00	.00 .00 .00
				Total: 01		Voted Charged Total	3,86,44,000.00 .00 3,86,44,000.00	.00 .00 0.00	.00 .00 .00
				Total: 01		Voted Charged Total	3,86,44,000.00 .00 3,86,44,000.00	.00 .00 .00	.00 .00 .00
				Total: 800		Voted Charged Total	3,86,44,000.00 .00 3,86,44,000.00	.00 .00 .00	.00 .00 .00
				Total: 01		Voted Charged Total	3,86,44,000.00 .00 3,86,44,000.00	.00 .00 .00	.00 .00 .00
02	001	01	01	20		Voted Charged Total	7,28,00,000.00 .00 7,28,00,000.00	.00 .00 .00	.00 .00 .00
				Total: 01		Voted Charged Total	7,28,00,000.00 .00 7,28,00,000.00	.00 .00 0.00	.00 .00 .00
			02	12		Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
				16		Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
				42		Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
				44		Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
				46		Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00

Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive	
3454	02	001	01	02	Total: 02	Voted .00 Charged .00 Total .00	.00 .00 0.00	.00 .00 .00
			03	04		Voted 1,50,000.00 Charged .00 Total 1,50,000.00	.00 .00 .00	.00 .00 .00
				07		Voted 80,000.00 Charged .00 Total 80,000.00	.00 .00 .00	.00 .00 .00
				08		Voted 70,000.00 Charged .00 Total 70,000.00	.00 .00 .00	.00 .00 .00
				16		Voted 16,80,000.00 Charged .00 Total 16,80,000.00	2,00,256.00 .00 2,00,256.00	5,72,000.00 .00 5,72,000.00
				18		Voted 50,000.00 Charged .00 Total 50,000.00	.00 .00 .00	.00 .00 .00
				42		Voted 70,000.00 Charged .00 Total 70,000.00	.00 .00 .00	.00 .00 .00
				46		Voted 99,000.00 Charged .00 Total 99,000.00	.00 .00 .00	.00 .00 .00
				47		Voted 1,000.00 Charged .00 Total 1,000.00	.00 .00 .00	.00 .00 .00
				Total: 03		Voted 22,00,000.00 Charged .00 Total 22,00,000.00	2,00,256.00 .00 20,02,56.00	5,72,000.00 .00 5,72,000.00
				Total: 01		Voted 7,50,00,000.00 Charged .00 Total 7,50,00,000.00	2,00,256.00 .00 2,00,256.00	5,72,000.00 .00 5,72,000.00
	03	00	01			Voted .00 Charged .00 Total .00	.00 .00 .00	.00 .00 .00
			02			Voted .00 Charged .00 Total .00	.00 .00 .00	.00 .00 .00
			03			Voted .00 Charged .00 Total .00	.00 .00 .00	.00 .00 .00
			04			Voted .00 Charged .00 Total .00	.00 .00 .00	.00 .00 .00
			05			Voted .00 Charged .00 Total .00	.00 .00 .00	.00 .00 .00



Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive
3454	02	001	03	00	06	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
				07	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				08	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				09	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				10	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				11	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				12	Voted 2,00,000.00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total 2,00,000.00	.00	.00	.00
				13	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				15	Voted 4,00,000.00	9,035.00	1,68,325.00	
					Charged .00	.00	.00	
					Total 4,00,000.00	9,035.00	1,68,325.00	
				16	Voted 50,00,000.00	4,86,325.00	18,04,579.00	
					Charged .00	.00	.00	
					Total 50,00,000.00	4,86,325.00	18,04,579.00	
				17	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				18	Voted 5,00,000.00	29,500.00	46,540.00	
					Charged .00	.00	.00	
					Total 5,00,000.00	29,500.00	46,540.00	
				26	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				27	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				42	Voted 2,50,000.00	18,085.00	1,51,388.00	
					Charged .00	.00	.00	
					Total 2,50,000.00	18,085.00	1,51,388.00	
				44	Voted 1,00,000.00	.00	48,000.00	
					Charged .00	.00	.00	
					Total 1,00,000.00	.00	48,000.00	
				45	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive
3454	02	001	03	00	46	Voted 2,00,000.00	10,000.00	18,400.00
						Charged .00	.00	.00
						Total 2,00,000.00	10,000.00	18,400.00
					47	Voted 3,00,000.00	5,000.00	46,090.00
						Charged .00	.00	.00
						Total 3,00,000.00	5,000.00	46,090.00
				Total: 00		Voted 69,50,000.00	5,57,945.00	22,83,322.00
						Charged .00	.00	.00
						Total 69,50,000.00	55,79,45.00	22,83,322.00
				Total: 03		Voted 69,50,000.00	5,57,945.00	22,83,322.00
						Charged .00	.00	.00
						Total 69,50,000.00	5,57,945.00	22,83,322.00
	04	00	01			Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
			02			Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
			03			Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
			04			Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
			05			Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
			06			Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
			07			Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
			08			Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
			09			Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
			10			Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
			11			Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
			12			Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive
3454	02	001	04	00	13	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					15	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					16	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					17	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					18	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					19	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					22	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					26	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					27	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					42	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					45	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					46	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					47	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					Total: 00	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	0.00	.00
					Total: 04	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					Total: 001	Voted 8,19,50,000.00	7,58,201.00	28,55,322.00
						Charged .00	.00	.00
						Total 8,19,50,000.00	7,58,201.00	28,55,322.00

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
3454	02	800	01	02	04	Voted Charged Total	1,68,000.00 .00 1,68,000.00	.00 .00 .00	.00 .00 .00
					07	Voted Charged Total	12,52,000.00 .00 12,52,000.00	.00 .00 .00	.00 .00 .00
					18	Voted Charged Total	77,000.00 .00 77,000.00	.00 .00 .00	.00 .00 .00
					44	Voted Charged Total	1,70,000.00 .00 1,70,000.00	.00 .00 .00	.00 .00 .00
				Total: 02		Voted Charged Total	16,67,000.00 .00 16,67,000.00	.00 .00 0.00	.00 .00 .00
			03		07	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
					44	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
				Total: 03		Voted Charged Total	3,000.00 .00 3,000.00	.00 .00 0.00	.00 .00 .00
				Total: 01		Voted Charged Total	16,70,000.00 .00 16,70,000.00	.00 .00 .00	.00 .00 .00
			03	00	20	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
				Total: 00		Voted Charged Total	.00 .00 .00	.00 .00 0.00	.00 .00 .00
				Total: 03		Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
				Total: 800		Voted Charged Total	16,70,000.00 .00 16,70,000.00	.00 .00 .00	.00 .00 .00
				Total: 02		Voted Charged Total	8,36,20,000.00 .00 8,36,20,000.00	7,58,201.00 .00 7,58,201.00	28,55,322.00 .00 28,55,322.00
				Total: 3454		Voted Charged Total	12,22,64,000.00 .00 12,22,64,000.00	7,58,201.00 .00 7,58,201.00	28,55,322.00 .00 28,55,322.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
	Grand			
	Total:	12,22,64,000.00	7,58,201.00	28,55,322.00
	Voted Charged Total	.00	.00	.00
		12,22,64,000.00	7,58,201.00	28,55,322.00

## 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

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REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 04/11/2015 17:29:58

Consolidated Abstract

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Month of Account: 01/09/2015

Major Head: 4059

Capital Outlay on Public Works

Grant Number: 07

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4059 80 800 01 03	24	Voted		
		Charged	.00	.00
		Total	.00	.00
	Total: 03	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
	Total: 01	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
03 00	24	Voted		
		Charged	50,00,000.00	.00
		Total	.00	.00
			50,00,000.00	.00
	Total: 00	Voted	50,00,000.00	.00
		Charged	.00	.00
		Total	50,00,000.00	.00
	Total: 03	Voted	50,00,000.00	.00
		Charged	.00	.00
		Total	50,00,000.00	.00
04 00	24	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: 04	Voted	1,000.00	.00
		Charged	.00	.00
		Total	1,000.00	.00
05 00	24	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: 05	Voted	1,000.00	.00
		Charged	.00	.00
		Total	1,000.00	.00
06 00	24	Voted		
		Charged	1,00,00,000.00	.00
		Total	.00	.00
			1,00,00,000.00	.00
	Total: 00	Voted	1,00,00,000.00	.00
		Charged	.00	.00
		Total	1,00,00,000.00	.00
	Total: 06	Voted	1,00,00,000.00	.00
		Charged	.00	.00
		Total	1,00,00,000.00	.00



Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4059 80 800 09 00	24	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
	Total: 00	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
	Total: 09	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
12 00	24	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
	Total: 00	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
	Total: 12	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
13 00	24	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
	Total: 00	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
	Total: 13	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
14 00	24	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
	Total: 00	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
	Total: 14	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
	Total: 800	Voted	1,50,02,000.00	.00
		Charged	.00	.00
		Total	1,50,02,000.00	.00
	Total: 80	Voted	1,50,02,000.00	.00
		Charged	.00	.00
		Total	1,50,02,000.00	.00
	Total: 4059	Voted	1,50,02,000.00	.00
		Charged	.00	.00
		Total	1,50,02,000.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
Grand Total:	Total Charged	1,50,02,000.00	.00	.00
		.00	.00	.00
		1,50,02,000.00	.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

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REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 04/11/2015 17:28:56

Consolidated Abstract

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Month of Account: 01/09/2015

Major Head: 4059

Capital Outlay on Public Works

Grant Number: 07

Plan / Non Plan: P

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
4059	80	800	01	03	24	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	0.00	.00
				Total: 01		Voted	1,50,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,50,00,000.00	.00	.00
			03	00	24	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
				Total: 00		Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	0.00	.00
				Total: 03		Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
			04	00	24	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	0.00	.00
				Total: 04		Voted	1,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,000.00	.00	.00
			05	00	24	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	0.00	.00
				Total: 05		Voted	1,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,000.00	.00	.00
			06	00	24	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
				Total: 00		Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	0.00	.00
				Total: 06		Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
4059	80	800	09	00	24	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	0.00	.00
				Total: 09		Voted	50,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	50,00,000.00	.00	.00
			12	00	24	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	0.00	.00
				Total: 12		Voted	1,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,000.00	.00	.00
			13	00	24	Voted	11,00,00,000.00	.00	5,00,00,000.00
						Charged	.00	.00	.00
						Total	11,00,00,000.00	.00	5,00,00,000.00
				Total: 00		Voted	11,00,00,000.00	.00	5,00,00,000.00
						Charged	.00	.00	.00
						Total	11,00,00,000.00	0.00	5,00,00,000.00
				Total: 13		Voted	11,00,00,000.00	.00	5,00,00,000.00
						Charged	.00	.00	.00
						Total	11,00,00,000.00	.00	5,00,00,000.00
			14	00	24	Voted	2,60,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	2,60,00,000.00	.00	.00
				Total: 00		Voted	2,60,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	2,60,00,000.00	0.00	.00
				Total: 14		Voted	2,60,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	2,60,00,000.00	.00	.00
				Total: 800		Voted	15,60,03,000.00	.00	5,00,00,000.00
						Charged	.00	.00	.00
						Total	15,60,03,000.00	.00	5,00,00,000.00
				Total: 80		Voted	15,60,03,000.00	.00	5,00,00,000.00
						Charged	.00	.00	.00
						Total	15,60,03,000.00	.00	5,00,00,000.00
				Total: 4059		Voted	15,60,03,000.00	.00	5,00,00,000.00
						Charged	.00	.00	.00
						Total	15,60,03,000.00	.00	5,00,00,000.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
	Grand			
	Total:	15,60,03,000.00	.00	5,00,00,000.00
	Voted			
	Charged	.00	.00	.00
	Total	15,60,03,000.00	.00	5,00,00,000.00

## 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



# Voucher Details

Report Id: Voucher\_details.rdf

Printed On: OCT-26-15 04:40 PM

Grant No.: 07

S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT				AMOUNT
TREASURY	V/C	P/NP	VCH No.						
1	SECRETRIAT	V	N	1	N	01/07/2015	02/07/2015	345100092 03 00 01	4,50,30
2	SECRETRIAT	V	N	2	N	01/07/2015	06/07/2015	345100092 03 00 01	8,90,02
3	SECRETRIAT	V	N	3	N	01/07/2015	28/07/2015	345100092 03 00 01	60,78,73
4	SECRETRIAT	V	N	1	N	01/07/2015	02/07/2015	345100092 03 00 03	10,17,69
5	SECRETRIAT	V	N	3	N	01/07/2015	28/07/2015	345100092 03 00 03	74,91,46
6	SECRETRIAT	V	N	21	N	01/07/2015	16/07/2015	345100092 03 00 04	15,50
7	SECRETRIAT	V	N	22	N	01/07/2015	16/07/2015	345100092 03 00 04	95,50
8	SECRETRIAT	V	N	1	N	01/07/2015	02/07/2015	345100092 03 00 06	16,20
9	SECRETRIAT	V	N	3	N	01/07/2015	28/07/2015	345100092 03 00 06	9,29,35
10	SECRETRIAT	V	N	17	N	01/07/2015	16/07/2015	345100092 03 00 08	23,71
11	SECRETRIAT	V	N	12	N	01/07/2015	08/07/2015	345100092 03 00 13	63,68
12	SECRETRIAT	V	N	20	N	01/07/2015	16/07/2015	345100092 03 00 13	5,20
13	SECRETRIAT	V	N	16	N	01/07/2015	16/07/2015	345100092 03 00 15	1,30
14	SECRETRIAT	V	N	18	N	01/07/2015	16/07/2015	345100092 03 00 15	4,13,16
15	SECRETRIAT	V	N	3	N	01/07/2015	04/07/2015	345100092 03 00 15	4,50
16	SECRETRIAT	V	N	6	N	01/07/2015	04/07/2015	345100092 03 00 15	4,46,71
17	SECRETRIAT	V	N	10	N	01/07/2015	08/07/2015	345100092 03 00 16	8,63,61
18	SECRETRIAT	V	N	13	N	01/07/2015	08/07/2015	345100092 03 00 16	98,25
19	SECRETRIAT	V	N	14	N	01/07/2015	08/07/2015	345100092 03 00 16	6,30,00
20	SECRETRIAT	V	N	2	N	01/07/2015	04/07/2015	345100092 03 00 16	3,50,00
21	SECRETRIAT	V	N	4	N	01/07/2015	04/07/2015	345100092 03 00 16	24,37,77
22	SECRETRIAT	V	N	7	N	01/07/2015	04/07/2015	345100092 03 00 27	50,63
23	SECRETRIAT	V	N	8	N	01/07/2015	04/07/2015	345100092 03 00 27	2,71,11
24	SECRETRIAT	V	N	9	N	01/07/2015	04/07/2015	345100092 03 00 27	2,19,86
25	SECRETRIAT	V	N	11	N	01/07/2015	08/07/2015	345100092 03 00 42	2,64,35
26	SECRETRIAT	V	N	5	N	01/07/2015	04/07/2015	345100092 03 00 42	86,39
27	SECRETRIAT	V	N	3	N	01/07/2015	28/07/2015	345100092 03 00 51	22,50
28	SECRETRIAT	V	P	1	N	01/07/2015	04/07/2015	345100092 04 00 16	10,55,00
29	SECRETRIAT	V	P	15	N	01/07/2015	09/07/2015	345100092 04 00 16	2,06,85
30	SECRETRIAT	V	P	19	N	01/07/2015	16/07/2015	345100092 04 00 16	83,64
31	SECRETRIAT	V	N	1	N	01/08/2015	06/08/2015	345100092 03 00 01	22,51,90
32	SECRETRIAT	V	N	3	N	01/08/2015	27/08/2015	345100092 03 00 01	65,24,19
33	SECRETRIAT	V	N	1	N	01/08/2015	06/08/2015	345100092 03 00 03	50,50,68
34	SECRETRIAT	V	N	3	N	01/08/2015	27/08/2015	345100092 03 00 03	78,46,29
35	SECRETRIAT	V	N	22	N	01/08/2015	19/08/2015	345100092 03 00 04	39,00
36	SECRETRIAT	V	N	23	N	01/08/2015	19/08/2015	345100092 03 00 04	57,11
37	SECRETRIAT	V	N	3	N	01/08/2015	27/08/2015	345100092 03 00 06	10,26,85
38	SECRETRIAT	V	N	15	N	01/08/2015	19/08/2015	345100092 03 00 08	5,70
39	SECRETRIAT	V	N	19	N	01/08/2015	19/08/2015	345100092 03 00 08	4,20
40	SECRETRIAT	V	N	3	N	01/08/2015	04/08/2015	345100092 03 00 08	91,26
41	SECRETRIAT	V	N	4	N	01/08/2015	04/08/2015	345100092 03 00 08	1,40
42	SECRETRIAT	V	N	9	N	01/08/2015	04/08/2015	345100092 03 00 08	2,37,24
43	SECRETRIAT	V	N	2	N	01/08/2015	04/08/2015	345100092 03 00 11	14,13
44	SECRETRIAT	V	N	16	N	01/08/2015	19/08/2015	345100092 03 00 15	10,24
45	SECRETRIAT	V	N	17	N	01/08/2015	19/08/2015	345100092 03 00 15	6,66,53
46	SECRETRIAT	V	N	13	N	01/08/2015	04/08/2015	345100092 03 00 16	24,59,21
47	SECRETRIAT	V	N	5	N	01/08/2015	04/08/2015	345100092 03 00 16	7,07,00
48	SECRETRIAT	V	N	6	N	01/08/2015	04/08/2015	345100092 03 00 16	9,00,00
49	SECRETRIAT	V	N	1	N	01/08/2015	04/08/2015	345100092 03 00 22	5,12

# Voucher Details

Report Id: Voucher\_details.rdf

Printed On: OCT-26-15 04:40 PM

Grant No.: 07

S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT				AMOUNT
TREASURY	V/C	P/NP	VCH No.						
50	SECRETRIAT	V	N	11	N	01/08/2015	04/08/2015	345100092 03 00 22	3,62
51	SECRETRIAT	V	N	14	N	01/08/2015	19/08/2015	345100092 03 00 22	6,00
52	SECRETRIAT	V	N	20	N	01/08/2015	19/08/2015	345100092 03 00 22	18,13
53	SECRETRIAT	V	N	10	N	01/08/2015	04/08/2015	345100092 03 00 42	2,41,96
54	SECRETRIAT	V	N	21	N	01/08/2015	19/08/2015	345100092 03 00 42	50,32
55	SECRETRIAT	V	N	12	N	01/08/2015	04/08/2015	345100092 03 00 47	37,50
56	SECRETRIAT	V	N	18	N	01/08/2015	19/08/2015	345100092 03 00 47	2,04,00
57	SECRETRIAT	V	N	3	N	01/08/2015	27/08/2015	345100092 03 00 51	22,50
58	SECRETRIAT	V	P	24	N	01/08/2015	19/08/2015	345100092 04 00 16	11,60
59	SECRETRIAT	V	P	7	N	01/08/2015	04/08/2015	345100092 04 00 16	10,55,00
60	SECRETRIAT	V	P	8	N	01/08/2015	04/08/2015	345100092 04 00 16	76,76
61	SECRETRIAT	V	N	1	N	01/09/2015	09/09/2015	345100092 03 00 01	14,27,25
62	SECRETRIAT	V	N	2	N	01/09/2015	28/09/2015	345100092 03 00 01	65,35,29
63	SECRETRIAT	V	N	1	N	01/09/2015	09/09/2015	345100092 03 00 03	16,00,16
64	SECRETRIAT	V	N	2	N	01/09/2015	28/09/2015	345100092 03 00 03	78,58,83
65	SECRETRIAT	V	N	1	N	01/09/2015	09/09/2015	345100092 03 00 06	3,90,93
66	SECRETRIAT	V	N	2	N	01/09/2015	28/09/2015	345100092 03 00 06	10,21,45
67	SECRETRIAT	V	N	14	N	01/09/2015	18/09/2015	345100092 03 00 08	7,17,88
68	SECRETRIAT	V	N	4	N	01/09/2015	03/09/2015	345100092 03 00 08	12,02
69	SECRETRIAT	V	N	7	N	01/09/2015	03/09/2015	345100092 03 00 08	3,25,24
70	SECRETRIAT	V	N	3	N	01/09/2015	03/09/2015	345100092 03 00 11	2,40
71	SECRETRIAT	V	N	11	N	01/09/2015	03/09/2015	345100092 03 00 13	4,60
72	SECRETRIAT	V	N	18	N	01/09/2015	18/09/2015	345100092 03 00 13	21,12
73	SECRETRIAT	V	N	17	N	01/09/2015	18/09/2015	345100092 03 00 15	3,49,99
74	SECRETRIAT	V	N	2	N	01/09/2015	03/09/2015	345100092 03 00 15	35,50
75	SECRETRIAT	V	N	1	N	01/09/2015	03/09/2015	345100092 03 00 16	9,00,00
76	SECRETRIAT	V	N	13	N	01/09/2015	04/09/2015	345100092 03 00 16	15,00,00
77	SECRETRIAT	V	N	5	N	01/09/2015	03/09/2015	345100092 03 00 16	7,56,00
78	SECRETRIAT	V	N	6	N	01/09/2015	03/09/2015	345100092 03 00 16	23,86,50
79	SECRETRIAT	V	N	15	N	01/09/2015	18/09/2015	345100092 03 00 22	6,51
80	SECRETRIAT	V	N	8	N	01/09/2015	03/09/2015	345100092 03 00 22	11,49
81	SECRETRIAT	V	N	12	N	01/09/2015	03/09/2015	345100092 03 00 27	1,90,78
82	SECRETRIAT	V	N	9	N	01/09/2015	03/09/2015	345100092 03 00 42	1,54,01
83	SECRETRIAT	V	N	16	N	01/09/2015	18/09/2015	345100092 03 00 47	81,50
84	SECRETRIAT	V	N	2	N	01/09/2015	28/09/2015	345100092 03 00 51	22,50
85	SECRETRIAT	V	P	10	N	01/09/2015	03/09/2015	345100092 04 00 16	10,55,00
86	SECRETRIAT	V	P	19	N	01/09/2015	23/09/2015	345100092 04 00 16	8,41,82

8,24,17,18

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1	ALMORA	V	N	1	N	01/07/2015	30/07/2015	345402001 03 00 01	21,12,68
2	ALMORA	V	N	1	N	01/07/2015	30/07/2015	345402001 03 00 03	21,90,24
3	ALMORA	V	N	1	N	01/07/2015	30/07/2015	345402001 03 00 06	2,79,34
4	ALMORA	V	N	5	N	01/07/2015	24/07/2015	345402001 03 00 08	6,91
5	ALMORA	V	N	3	N	01/07/2015	20/07/2015	345402001 03 00 13	14,15
6	ALMORA	V	N	1	N	01/07/2015	17/07/2015	345402001 03 00 15	1,50
7	ALMORA	V	N	2	N	01/07/2015	17/07/2015	345402001 03 00 16	98,00
8	ALMORA	V	N	4	N	01/07/2015	24/07/2015	345402001 03 00 16	3,43,00
9	BAGESHWAR	V	N	1	N	01/07/2015	28/07/2015	345402001 03 00 01	15,93,43
10	BAGESHWAR	V	N	1	N	01/07/2015	28/07/2015	345402001 03 00 03	16,78,96
11	BAGESHWAR	V	N	1	N	01/07/2015	28/07/2015	345402001 03 00 06	2,20,40
12	BAGESHWAR	V	N	2	N	01/07/2015	14/07/2015	345402001 03 00 08	34,00
13	BAGESHWAR	V	N	4	N	01/07/2015	14/07/2015	345402001 03 00 11	17,94
14	BAGESHWAR	V	P	1	N	01/07/2015	14/07/2015	345402001 03 00 16	8,11,56
15	BAGESHWAR	V	N	5	N	01/07/2015	14/07/2015	345402001 03 00 16	2,03,00
16	BAGESHWAR	V	P	3	N	01/07/2015	14/07/2015	345402001 03 00 47	22,00
17	CHAMOLI	V	N	1	N	01/07/2015	28/07/2015	345402001 03 00 01	21,39,24
18	CHAMOLI	V	N	1	N	01/07/2015	28/07/2015	345402001 03 00 03	22,04,73
19	CHAMOLI	V	N	1	N	01/07/2015	28/07/2015	345402001 03 00 06	2,97,40
20	CHAMOLI	V	N	2	N	01/07/2015	10/07/2015	345402001 03 00 08	50,00
21	CHAMOLI	V	N	1	N	01/07/2015	02/07/2015	345402001 03 00 16	1,01,50
22	CHAMPAWAT	V	N	1	N	01/07/2015	24/07/2015	345402001 03 00 01	10,02,19
23	CHAMPAWAT	V	N	2	N	01/07/2015	21/07/2015	345402001 03 00 02	20,00
24	CHAMPAWAT	V	N	1	N	01/07/2015	24/07/2015	345402001 03 00 03	10,70,57
25	CHAMPAWAT	V	N	1	N	01/07/2015	24/07/2015	345402001 03 00 06	1,39,00
26	CHAMPAWAT	V	N	1	N	01/07/2015	10/07/2015	345402001 03 00 09	31,98
27	DEHRADUN	V	N	1	N	01/07/2015	22/07/2015	345402001 03 00 01	2,05,45
28	DEHRADUN	V	N	3	N	01/07/2015	30/07/2015	345402001 03 00 01	25,88,78
29	DEHRADUN	V	N	1	N	01/07/2015	07/07/2015	345402001 03 00 02	5,00
30	DEHRADUN	V	N	1	N	01/07/2015	22/07/2015	345402001 03 00 03	92,48
31	DEHRADUN	V	N	2	N	01/07/2015	24/07/2015	345402001 03 00 03	62,25
32	DEHRADUN	V	N	3	N	01/07/2015	30/07/2015	345402001 03 00 03	28,21,39
33	DEHRADUN	V	N	4	N	01/07/2015	17/07/2015	345402001 03 00 04	22,40
34	DEHRADUN	V	N	5	N	01/07/2015	17/07/2015	345402001 03 00 04	23,16
35	DEHRADUN	V	N	6	N	01/07/2015	17/07/2015	345402001 03 00 04	17,80
36	DEHRADUN	V	N	7	N	01/07/2015	22/07/2015	345402001 03 00 04	25,60
37	DEHRADUN	V	N	1	N	01/07/2015	22/07/2015	345402001 03 00 06	52,49
38	DEHRADUN	V	N	3	N	01/07/2015	30/07/2015	345402001 03 00 06	4,87,10
39	DEHRADUN	V	N	10	N	01/07/2015	28/07/2015	345402001 03 00 13	1,00,99
40	DEHRADUN	V	P	2	N	01/07/2015	07/07/2015	345402001 03 00 16	2,10,00
41	DEHRADUN	V	P	3	N	01/07/2015	07/07/2015	345402001 03 00 16	1,05,00
42	DEHRADUN	V	P	8	N	01/07/2015	22/07/2015	345402001 03 00 16	31,50
43	DEHRADUN	V	P	9	N	01/07/2015	22/07/2015	345402001 03 00 16	73,50
44	DEHRADUN	V	N	12	N	01/07/2015	30/07/2015	345402001 03 00 27	2,88,43
45	HALDWANI	V	N	1	N	01/07/2015	30/07/2015	345402001 03 00 01	18,87,10
46	HALDWANI	V	N	1	N	01/07/2015	30/07/2015	345402001 03 00 03	21,22,02
47	HALDWANI	V	N	5	N	01/07/2015	14/07/2015	345402001 03 00 04	59,80
48	HALDWANI	V	N	6	N	01/07/2015	14/07/2015	345402001 03 00 04	29,52
49	HALDWANI	V	N	1	N	01/07/2015	30/07/2015	345402001 03 00 06	2,79,90

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50	HALDWANI	V	N	1	N	01/07/2015	14/07/2015	345402001 03 00 08	54,00
51	HALDWANI	V	N	2	N	01/07/2015	14/07/2015	345402001 03 00 09	20,68
52	HALDWANI	V	N	3	N	01/07/2015	14/07/2015	345402001 03 00 16	1,05,00
53	HALDWANI	V	N	4	N	01/07/2015	14/07/2015	345402001 03 00 16	1,30,53
54	HARIDWAR	V	N	1	N	01/07/2015	31/07/2015	345402001 03 00 01	24,28,47
55	HARIDWAR	V	N	1	N	01/07/2015	31/07/2015	345402001 03 00 03	25,51,78
56	HARIDWAR	V	N	2	N	01/07/2015	25/07/2015	345402001 03 00 04	7,18
57	HARIDWAR	V	N	3	N	01/07/2015	27/07/2015	345402001 03 00 04	87,55
58	HARIDWAR	V	N	1	N	01/07/2015	31/07/2015	345402001 03 00 06	2,91,90
59	HARIDWAR	V	N	1	N	01/07/2015	06/07/2015	345402001 03 00 16	2,10,00
60	NAINITAL	V	N	1	N	01/07/2015	10/07/2015	345402001 03 00 01	2,00,75
61	NAINITAL	V	N	2	N	01/07/2015	29/07/2015	345402001 03 00 01	19,23,39
62	NAINITAL	V	N	1	N	01/07/2015	10/07/2015	345402001 03 00 03	1,87,02
63	NAINITAL	V	N	2	N	01/07/2015	29/07/2015	345402001 03 00 03	20,25,30
64	NAINITAL	V	N	8	N	01/07/2015	15/07/2015	345402001 03 00 04	42,35
65	NAINITAL	V	N	9	N	01/07/2015	15/07/2015	345402001 03 00 04	49,93
66	NAINITAL	V	N	1	N	01/07/2015	10/07/2015	345402001 03 00 06	39,10
67	NAINITAL	V	N	2	N	01/07/2015	29/07/2015	345402001 03 00 06	3,20,39
68	NAINITAL	V	N	3	N	01/07/2015	10/07/2015	345402001 03 00 08	70,25
69	NAINITAL	V	N	2	N	01/07/2015	10/07/2015	345402001 03 00 09	1,00,00
70	NAINITAL	V	N	1	N	01/07/2015	10/07/2015	345402001 03 00 16	1,26,38
71	NAINITAL	V	N	4	N	01/07/2015	10/07/2015	345402001 03 00 16	1,05,00
72	NAINITAL	V	N	5	N	01/07/2015	10/07/2015	345402001 03 00 16	1,05,00
73	NAINITAL	V	N	6	N	01/07/2015	10/07/2015	345402001 03 00 16	2,10,00
74	NAINITAL	V	N	7	N	01/07/2015	10/07/2015	345402001 03 00 16	2,17,00
75	PAURI GARHWAL	V	N	2	N	01/07/2015	25/07/2015	345402001 03 00 01	21,83
76	PAURI GARHWAL	V	N	3	N	01/07/2015	30/07/2015	345402001 03 00 01	11,41,95
77	PAURI GARHWAL	V	N	4	N	01/07/2015	30/07/2015	345402001 03 00 01	12,01,57
78	PAURI GARHWAL	V	N	1	N	01/07/2015	09/07/2015	345402001 03 00 03	24,78
79	PAURI GARHWAL	V	N	2	N	01/07/2015	25/07/2015	345402001 03 00 03	24,66
80	PAURI GARHWAL	V	N	3	N	01/07/2015	30/07/2015	345402001 03 00 03	11,09,45
81	PAURI GARHWAL	V	N	4	N	01/07/2015	30/07/2015	345402001 03 00 03	12,98,65
82	PAURI GARHWAL	V	N	11	N	01/07/2015	23/07/2015	345402001 03 00 04	43,70
83	PAURI GARHWAL	V	N	8	N	01/07/2015	23/07/2015	345402001 03 00 04	38,11
84	PAURI GARHWAL	V	N	2	N	01/07/2015	25/07/2015	345402001 03 00 06	7,89
85	PAURI GARHWAL	V	N	3	N	01/07/2015	30/07/2015	345402001 03 00 06	1,77,00
86	PAURI GARHWAL	V	N	4	N	01/07/2015	30/07/2015	345402001 03 00 06	1,91,07
87	PAURI GARHWAL	V	N	12	N	01/07/2015	23/07/2015	345402001 03 00 08	13,65
88	PAURI GARHWAL	V	N	14	N	01/07/2015	25/07/2015	345402001 03 00 08	41,30
89	PAURI GARHWAL	V	N	16	N	01/07/2015	25/07/2015	345402001 03 00 09	25,30
90	PAURI GARHWAL	V	N	10	N	01/07/2015	23/07/2015	345402001 03 00 13	14,33
91	PAURI GARHWAL	V	N	15	N	01/07/2015	25/07/2015	345402001 03 00 15	11,31
92	PAURI GARHWAL	V	N	1	N	01/07/2015	09/07/2015	345402001 03 00 16	1,05,00
93	PAURI GARHWAL	V	N	2	N	01/07/2015	09/07/2015	345402001 03 00 16	3,59,44
94	PAURI GARHWAL	V	N	3	N	01/07/2015	09/07/2015	345402001 03 00 16	2,50,55
95	PAURI GARHWAL	V	P	6	N	01/07/2015	23/07/2015	345402001 03 00 16	2,06,50
96	PAURI GARHWAL	V	P	7	N	01/07/2015	23/07/2015	345402001 03 00 16	2,03,00
97	PAURI GARHWAL	V	P	9	N	01/07/2015	23/07/2015	345402001 03 00 42	39,50
98	PAURI GARHWAL	V	P	13	N	01/07/2015	23/07/2015	345402001 03 00 47	1,00,00

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99	PITHORAGARH	V	N	1	N	01/07/2015	16/07/2015	345402001	03 00 01	35,48
100	PITHORAGARH	V	N	2	N	01/07/2015	29/07/2015	345402001	03 00 01	20,29,39
101	PITHORAGARH	V	N	1	N	01/07/2015	16/07/2015	345402001	03 00 03	40,08
102	PITHORAGARH	V	N	2	N	01/07/2015	29/07/2015	345402001	03 00 03	21,44,41
103	PITHORAGARH	V	N	1	N	01/07/2015	16/07/2015	345402001	03 00 06	9,79
104	PITHORAGARH	V	N	2	N	01/07/2015	29/07/2015	345402001	03 00 06	2,09,70
105	PITHORAGARH	V	P	2	N	01/07/2015	16/07/2015	345402001	03 00 15	19,80
106	PITHORAGARH	V	N	1	N	01/07/2015	08/07/2015	345402001	03 00 16	2,06,50
107	RUDRAPRAYAG	V	N	1	N	01/07/2015	29/07/2015	345402001	03 00 01	9,44,75
108	RUDRAPRAYAG	V	N	2	N	01/07/2015	16/07/2015	345402001	03 00 02	20,00
109	RUDRAPRAYAG	V	N	1	N	01/07/2015	29/07/2015	345402001	03 00 03	10,01,18
110	RUDRAPRAYAG	V	N	1	N	01/07/2015	29/07/2015	345402001	03 00 06	1,16,80
111	RUDRAPRAYAG	V	P	1	N	01/07/2015	07/07/2015	345402001	03 00 16	2,44,38
112	RUDRAPRAYAG	V	P	3	N	01/07/2015	16/07/2015	345402001	03 00 42	14,80
113	SECRETRIAT	V	P	16	N	01/07/2015	25/07/2015	345402001	01 03 16	16,08,82
114	SECRETRIAT	V	N	3	N	01/07/2015	27/07/2015	345402001	03 00 01	11,15,83
115	SECRETRIAT	V	N	5	N	01/07/2015	28/07/2015	345402001	03 00 01	1,20,08,63
116	SECRETRIAT	V	N	3	N	01/07/2015	27/07/2015	345402001	03 00 03	6,15,00
117	SECRETRIAT	V	N	5	N	01/07/2015	28/07/2015	345402001	03 00 03	1,28,68,22
118	SECRETRIAT	V	N	10	N	01/07/2015	09/07/2015	345402001	03 00 04	48,85
119	SECRETRIAT	V	N	3	N	01/07/2015	27/07/2015	345402001	03 00 06	1,55,70
120	SECRETRIAT	V	N	5	N	01/07/2015	28/07/2015	345402001	03 00 06	20,71,50
121	SECRETRIAT	V	N	19	N	01/07/2015	27/07/2015	345402001	03 00 08	99,21
122	SECRETRIAT	V	N	17	N	01/07/2015	27/07/2015	345402001	03 00 09	2,88,06
123	SECRETRIAT	V	N	13	N	01/07/2015	21/07/2015	345402001	03 00 13	1,01,53
124	SECRETRIAT	V	N	18	N	01/07/2015	27/07/2015	345402001	03 00 13	1,31,55
125	SECRETRIAT	V	P	1	N	01/07/2015	02/07/2015	345402001	03 00 16	14,70,00
126	SECRETRIAT	V	P	2	N	01/07/2015	02/07/2015	345402001	03 00 16	13,05,33
127	SECRETRIAT	V	N	14	N	01/07/2015	21/07/2015	345402001	03 00 27	2,12,69
128	SECRETRIAT	V	P	11	N	01/07/2015	21/07/2015	345402001	03 00 42	1,09,15
129	SECRETRIAT	V	P	12	N	01/07/2015	21/07/2015	345402001	03 00 42	1,12,93
130	SECRETRIAT	V	P	15	N	01/07/2015	21/07/2015	345402001	03 00 42	18,00
131	SECRETRIAT	V	N	1	N	01/07/2015	08/07/2015	345402001	04 00 01	1,14,00
132	SECRETRIAT	V	N	2	N	01/07/2015	08/07/2015	345402001	04 00 01	80,00
133	SECRETRIAT	V	N	6	N	01/07/2015	28/07/2015	345402001	04 00 01	11,97,03
134	SECRETRIAT	V	N	3	N	01/07/2015	08/07/2015	345402001	04 00 02	24,00
135	SECRETRIAT	V	N	6	N	01/07/2015	28/07/2015	345402001	04 00 03	11,91,82
136	SECRETRIAT	V	N	6	N	01/07/2015	28/07/2015	345402001	04 00 06	2,11,30
137	SECRETRIAT	V	N	7	N	01/07/2015	08/07/2015	345402001	04 00 13	60,25
138	SECRETRIAT	V	N	5	N	01/07/2015	08/07/2015	345402001	04 00 15	75,36
139	SECRETRIAT	V	N	6	N	01/07/2015	08/07/2015	345402001	04 00 15	2,26,47
140	SECRETRIAT	V	N	4	N	01/07/2015	08/07/2015	345402001	04 00 16	3,15,00
141	SECRETRIAT	V	N	8	N	01/07/2015	08/07/2015	345402001	04 00 16	4,89,61
142	SECRETRIAT	V	N	9	N	01/07/2015	08/07/2015	345402001	04 00 17	2,53,29
143	TEHRI GARHWAL	V	N	1	N	01/07/2015	29/07/2015	345402001	03 00 01	22,26,55
144	TEHRI GARHWAL	V	N	1	N	01/07/2015	29/07/2015	345402001	03 00 03	22,80,10
145	TEHRI GARHWAL	V	N	1	N	01/07/2015	15/07/2015	345402001	03 00 04	87,83
146	TEHRI GARHWAL	V	N	1	N	01/07/2015	29/07/2015	345402001	03 00 06	1,68,80
147	TEHRI GARHWAL	V	N	3	N	01/07/2015	15/07/2015	345402001	03 00 16	1,05,00

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148	TEHRI GARHWAL	V	N	4	N	01/07/2015	15/07/2015	345402001 03 00 16	2,10,00
149	TEHRI GARHWAL	V	P	2	N	01/07/2015	15/07/2015	345402001 03 00 42	31,76
150	TEHRI GARHWAL	V	P	6	N	01/07/2015	15/07/2015	345402001 03 00 42	68,24
151	TEHRI GARHWAL	V	P	5	N	01/07/2015	15/07/2015	345402001 03 00 47	89,00
152	UDHAM SINGH NAGAR	V	N	1	N	01/07/2015	30/07/2015	345402001 03 00 01	24,40,87
153	UDHAM SINGH NAGAR	V	N	1	N	01/07/2015	30/07/2015	345402001 03 00 03	26,81,38
154	UDHAM SINGH NAGAR	V	N	1	N	01/07/2015	30/07/2015	345402001 03 00 06	3,67,00
155	UDHAM SINGH NAGAR	V	N	1	N	01/07/2015	01/07/2015	345402001 03 00 16	1,05,00
156	UDHAM SINGH NAGAR	V	N	2	N	01/07/2015	01/07/2015	345402001 03 00 16	1,05,00
157	UTTARKASHI	V	N	2	N	01/07/2015	07/07/2015	345402001 03 00 01	2,55,45
158	UTTARKASHI	V	N	3	N	01/07/2015	30/07/2015	345402001 03 00 01	19,49,49
159	UTTARKASHI	V	N	5	N	01/07/2015	07/07/2015	345402001 03 00 02	9,00
160	UTTARKASHI	V	N	2	N	01/07/2015	07/07/2015	345402001 03 00 03	2,79,22
161	UTTARKASHI	V	N	3	N	01/07/2015	30/07/2015	345402001 03 00 03	19,35,27
162	UTTARKASHI	V	N	2	N	01/07/2015	07/07/2015	345402001 03 00 06	1,01,16
163	UTTARKASHI	V	N	3	N	01/07/2015	30/07/2015	345402001 03 00 06	2,48,90
164	UTTARKASHI	V	N	2	N	01/07/2015	07/07/2015	345402001 03 00 09	1,00,00
165	UTTARKASHI	V	N	1	N	01/07/2015	07/07/2015	345402001 03 00 13	17,50
166	UTTARKASHI	V	P	3	N	01/07/2015	07/07/2015	345402001 03 00 15	94,04
167	UTTARKASHI	V	N	4	N	01/07/2015	07/07/2015	345402001 03 00 16	2,10,00
168	ALMORA	V	N	1	N	01/08/2015	28/08/2015	345402001 03 00 01	23,86,40
169	ALMORA	V	N	1	N	01/08/2015	28/08/2015	345402001 03 00 03	24,41,52
170	ALMORA	V	N	2	N	01/08/2015	11/08/2015	345402001 03 00 04	18,90
171	ALMORA	V	N	3	N	01/08/2015	18/08/2015	345402001 03 00 04	22,20
172	ALMORA	V	N	1	N	01/08/2015	28/08/2015	345402001 03 00 06	3,16,23
173	ALMORA	V	N	1	N	01/08/2015	11/08/2015	345402001 03 00 16	1,01,50
174	BAGESHWAR	V	N	1	N	01/08/2015	26/08/2015	345402001 03 00 01	15,93,43
175	BAGESHWAR	V	N	1	N	01/08/2015	26/08/2015	345402001 03 00 03	16,78,96
176	BAGESHWAR	V	N	2	N	01/08/2015	18/08/2015	345402001 03 00 04	68,29
177	BAGESHWAR	V	N	3	N	01/08/2015	18/08/2015	345402001 03 00 04	17,49
178	BAGESHWAR	V	N	1	N	01/08/2015	18/08/2015	345402001 03 00 05	1,06,35
179	BAGESHWAR	V	N	1	N	01/08/2015	26/08/2015	345402001 03 00 06	2,20,40
180	BAGESHWAR	V	N	5	N	01/08/2015	18/08/2015	345402001 03 00 08	15,00
181	BAGESHWAR	V	N	4	N	01/08/2015	18/08/2015	345402001 03 00 16	2,17,00
182	BAGESHWAR	V	P	6	N	01/08/2015	21/08/2015	345402001 03 00 16	2,84,41
183	CHAMOLI	V	N	1	N	01/08/2015	26/08/2015	345402001 03 00 01	19,38,61
184	CHAMOLI	V	N	1	N	01/08/2015	26/08/2015	345402001 03 00 03	20,17,83
185	CHAMOLI	V	N	5	N	01/08/2015	19/08/2015	345402001 03 00 05	17,16
186	CHAMOLI	V	N	1	N	01/08/2015	26/08/2015	345402001 03 00 06	2,46,80
187	CHAMOLI	V	N	2	N	01/08/2015	03/08/2015	345402001 03 00 13	22,87
188	CHAMOLI	V	N	4	N	01/08/2015	19/08/2015	345402001 03 00 13	26,23
189	CHAMOLI	V	N	1	N	01/08/2015	03/08/2015	345402001 03 00 16	1,26,37
190	CHAMOLI	V	N	3	N	01/08/2015	03/08/2015	345402001 03 00 16	1,05,00
191	CHAMPAWAT	V	N	1	N	01/08/2015	24/08/2015	345402001 03 00 01	9,79,91
192	CHAMPAWAT	V	N	1	N	01/08/2015	24/08/2015	345402001 03 00 03	10,44,14
193	CHAMPAWAT	V	N	7	N	01/08/2015	24/08/2015	345402001 03 00 04	47,52
194	CHAMPAWAT	V	N	8	N	01/08/2015	24/08/2015	345402001 03 00 04	36,34
195	CHAMPAWAT	V	N	6	N	01/08/2015	07/08/2015	345402001 03 00 05	2,24,83
196	CHAMPAWAT	V	N	1	N	01/08/2015	24/08/2015	345402001 03 00 06	1,28,90

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198	CHAMPAWAT	V	N	5	N	01/08/2015	07/08/2015	345402001 03 00 09	10,29
199	CHAMPAWAT	V	N	2	N	01/08/2015	07/08/2015	345402001 03 00 11	22,50
200	CHAMPAWAT	V	N	9	N	01/08/2015	24/08/2015	345402001 03 00 13	13,70
201	CHAMPAWAT	V	P	4	N	01/08/2015	07/08/2015	345402001 03 00 16	1,25,29
202	CHAMPAWAT	V	N	3	N	01/08/2015	07/08/2015	345402001 03 00 18	82,00
203	DEHRADUN	V	P	2	N	01/08/2015	13/08/2015	345402001 01 03 16	2,00,00
204	DEHRADUN	V	P	3	N	01/08/2015	13/08/2015	345402001 01 03 16	2,00,00
205	DEHRADUN	V	P	4	N	01/08/2015	13/08/2015	345402001 01 03 16	2,00,00
206	DEHRADUN	V	P	5	N	01/08/2015	13/08/2015	345402001 01 03 16	45,26
207	DEHRADUN	V	N	1	N	01/08/2015	28/08/2015	345402001 03 00 01	25,88,78
208	DEHRADUN	V	N	1	N	01/08/2015	13/08/2015	345402001 03 00 02	5,00
209	DEHRADUN	V	N	1	N	01/08/2015	28/08/2015	345402001 03 00 03	28,21,39
210	DEHRADUN	V	N	1	N	01/08/2015	28/08/2015	345402001 03 00 06	4,87,10
211	DEHRADUN	V	N	6	N	01/08/2015	13/08/2015	345402001 03 00 08	30,00
212	HALDWANI	V	N	1	N	01/08/2015	21/08/2015	345402001 03 00 01	7,58
213	HALDWANI	V	N	3	N	01/08/2015	28/08/2015	345402001 03 00 01	18,87,10
214	HALDWANI	V	N	1	N	01/08/2015	21/08/2015	345402001 03 00 03	8,57
215	HALDWANI	V	N	3	N	01/08/2015	28/08/2015	345402001 03 00 03	21,22,02
216	HALDWANI	V	N	4	N	01/08/2015	19/08/2015	345402001 03 00 05	1,12,43
217	HALDWANI	V	N	1	N	01/08/2015	21/08/2015	345402001 03 00 06	1,12
218	HALDWANI	V	N	3	N	01/08/2015	28/08/2015	345402001 03 00 06	2,79,90
219	HALDWANI	V	N	5	N	01/08/2015	19/08/2015	345402001 03 00 08	10,85
220	HALDWANI	V	N	7	N	01/08/2015	19/08/2015	345402001 03 00 09	42,33
221	HALDWANI	V	N	8	N	01/08/2015	19/08/2015	345402001 03 00 15	96,61
222	HALDWANI	V	N	1	N	01/08/2015	10/08/2015	345402001 03 00 16	1,30,53
223	HALDWANI	V	N	2	N	01/08/2015	10/08/2015	345402001 03 00 16	1,08,50
224	HALDWANI	V	N	9	N	01/08/2015	19/08/2015	345402001 03 00 27	1,09,75
225	HALDWANI	V	P	6	N	01/08/2015	19/08/2015	345402001 03 00 42	24,18
226	HARIDWAR	V	P	2	N	01/08/2015	10/08/2015	345402001 01 03 16	58,24
227	HARIDWAR	V	P	3	N	01/08/2015	10/08/2015	345402001 01 03 16	10,00,00
228	HARIDWAR	V	N	1	N	01/08/2015	31/08/2015	345402001 03 00 01	25,07,91
229	HARIDWAR	V	N	10	N	01/08/2015	21/08/2015	345402001 03 00 02	30,00
230	HARIDWAR	V	N	1	N	01/08/2015	31/08/2015	345402001 03 00 03	26,25,78
231	HARIDWAR	V	N	1	N	01/08/2015	31/08/2015	345402001 03 00 06	3,02,00
232	HARIDWAR	V	N	7	N	01/08/2015	21/08/2015	345402001 03 00 08	6,19
233	HARIDWAR	V	N	8	N	01/08/2015	21/08/2015	345402001 03 00 08	19,20
234	HARIDWAR	V	N	9	N	01/08/2015	21/08/2015	345402001 03 00 08	3,60
235	HARIDWAR	V	N	1	N	01/08/2015	10/08/2015	345402001 03 00 16	1,30,53
236	HARIDWAR	V	N	4	N	01/08/2015	10/08/2015	345402001 03 00 16	2,17,00
237	HARIDWAR	V	N	5	N	01/08/2015	11/08/2015	345402001 03 00 16	1,30,53
238	HARIDWAR	V	N	6	N	01/08/2015	12/08/2015	345402001 03 00 16	1,30,53
239	NAINITAL	V	N	1	N	01/08/2015	06/08/2015	345402001 03 00 01	2,76,38
240	NAINITAL	V	N	2	N	01/08/2015	28/08/2015	345402001 03 00 01	18,57,39
241	NAINITAL	V	N	1	N	01/08/2015	06/08/2015	345402001 03 00 03	3,05,67
242	NAINITAL	V	N	2	N	01/08/2015	28/08/2015	345402001 03 00 03	19,71,67
243	NAINITAL	V	N	1	N	01/08/2015	06/08/2015	345402001 03 00 06	48,31
244	NAINITAL	V	N	2	N	01/08/2015	28/08/2015	345402001 03 00 06	3,12,33
245	NAINITAL	V	N	1	N	01/08/2015	20/08/2015	345402001 03 00 16	1,25,28

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247	NAINITAL	V	N	2	N	01/08/2015	20/08/2015	345402001 03 00 18	1,00,00
248	PAURI GARHWAL	V	N	1	N	01/08/2015	28/08/2015	345402001 03 00 01	11,41,95
249	PAURI GARHWAL	V	N	2	N	01/08/2015	28/08/2015	345402001 03 00 01	12,46,78
250	PAURI GARHWAL	V	N	9	N	01/08/2015	22/08/2015	345402001 03 00 02	40,00
251	PAURI GARHWAL	V	N	1	N	01/08/2015	28/08/2015	345402001 03 00 03	11,09,45
252	PAURI GARHWAL	V	N	2	N	01/08/2015	28/08/2015	345402001 03 00 03	13,40,76
253	PAURI GARHWAL	V	N	11	N	01/08/2015	22/08/2015	345402001 03 00 04	16,78
254	PAURI GARHWAL	V	N	2	N	01/08/2015	13/08/2015	345402001 03 00 05	15,20
255	PAURI GARHWAL	V	N	7	N	01/08/2015	19/08/2015	345402001 03 00 05	1,33,44
256	PAURI GARHWAL	V	N	1	N	01/08/2015	28/08/2015	345402001 03 00 06	1,63,00
257	PAURI GARHWAL	V	N	2	N	01/08/2015	28/08/2015	345402001 03 00 06	2,00,10
258	PAURI GARHWAL	V	N	10	N	01/08/2015	22/08/2015	345402001 03 00 08	7,00
259	PAURI GARHWAL	V	N	12	N	01/08/2015	22/08/2015	345402001 03 00 08	43,98
260	PAURI GARHWAL	V	N	14	N	01/08/2015	22/08/2015	345402001 03 00 08	2,80
261	PAURI GARHWAL	V	N	5	N	01/08/2015	19/08/2015	345402001 03 00 08	9,94
262	PAURI GARHWAL	V	N	8	N	01/08/2015	22/08/2015	345402001 03 00 08	30,00
263	PAURI GARHWAL	V	N	15	N	01/08/2015	27/08/2015	345402001 03 00 09	14,32
264	PAURI GARHWAL	V	N	13	N	01/08/2015	22/08/2015	345402001 03 00 11	1,00,00
265	PAURI GARHWAL	V	N	16	N	01/08/2015	27/08/2015	345402001 03 00 13	20,07
266	PAURI GARHWAL	V	N	17	N	01/08/2015	27/08/2015	345402001 03 00 13	23,90
267	PAURI GARHWAL	V	N	3	N	01/08/2015	13/08/2015	345402001 03 00 16	1,05,00
268	PAURI GARHWAL	V	N	4	N	01/08/2015	13/08/2015	345402001 03 00 16	1,25,27
269	PAURI GARHWAL	V	P	6	N	01/08/2015	19/08/2015	345402001 03 00 16	3,84,84
270	PAURI GARHWAL	V	N	1	N	01/08/2015	13/08/2015	345402001 03 00 27	2,56,93
271	PITHORAGARH	V	N	1	N	01/08/2015	27/08/2015	345402001 03 00 01	20,29,39
272	PITHORAGARH	V	N	1	N	01/08/2015	14/08/2015	345402001 03 00 02	25,00
273	PITHORAGARH	V	N	1	N	01/08/2015	27/08/2015	345402001 03 00 03	21,44,41
274	PITHORAGARH	V	N	1	N	01/08/2015	27/08/2015	345402001 03 00 06	2,09,70
275	PITHORAGARH	V	P	2	N	01/08/2015	14/08/2015	345402001 03 00 16	2,10,00
276	RUDRAPRAYAG	V	N	1	N	01/08/2015	26/08/2015	345402001 03 00 01	9,44,75
277	RUDRAPRAYAG	V	N	1	N	01/08/2015	26/08/2015	345402001 03 00 03	10,01,18
278	RUDRAPRAYAG	V	N	1	N	01/08/2015	26/08/2015	345402001 03 00 06	1,16,80
279	RUDRAPRAYAG	V	N	4	N	01/08/2015	14/08/2015	345402001 03 00 11	18,00
280	RUDRAPRAYAG	V	P	1	N	01/08/2015	10/08/2015	345402001 03 00 16	2,75,93
281	RUDRAPRAYAG	V	P	2	N	01/08/2015	11/08/2015	345402001 03 00 16	1,25,28
282	RUDRAPRAYAG	V	N	5	N	01/08/2015	14/08/2015	345402001 03 00 16	2,10,00
283	RUDRAPRAYAG	V	N	6	N	01/08/2015	14/08/2015	345402001 03 00 16	2,10,00
284	RUDRAPRAYAG	V	N	7	N	01/08/2015	14/08/2015	345402001 03 00 16	2,10,00
285	RUDRAPRAYAG	V	N	8	N	01/08/2015	14/08/2015	345402001 03 00 17	2,62,50
286	RUDRAPRAYAG	V	P	9	N	01/08/2015	18/08/2015	345402001 03 00 18	1,55,00
287	RUDRAPRAYAG	V	P	3	N	01/08/2015	14/08/2015	345402001 03 00 42	18,94
288	SECRETRIAT	V	P	2	N	01/08/2015	04/08/2015	345402001 01 03 16	4,05,12
289	SECRETRIAT	V	N	4	N	01/08/2015	20/08/2015	345402001 03 00 01	10,91
290	SECRETRIAT	V	N	5	N	01/08/2015	20/08/2015	345402001 03 00 01	5,29,50
291	SECRETRIAT	V	N	6	N	01/08/2015	20/08/2015	345402001 03 00 01	53,32
292	SECRETRIAT	V	N	9	N	01/08/2015	27/08/2015	345402001 03 00 01	1,16,88,23
293	SECRETRIAT	V	N	4	N	01/08/2015	20/08/2015	345402001 03 00 03	10,18
294	SECRETRIAT	V	N	5	N	01/08/2015	20/08/2015	345402001 03 00 03	2,95,19



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297	SECRETRIAT	V	N	12	N	01/08/2015	10/08/2015	345402001	03 00 04	3,58,47
298	SECRETRIAT	V	N	20	N	01/08/2015	21/08/2015	345402001	03 00 04	3,22,14
299	SECRETRIAT	V	N	4	N	01/08/2015	20/08/2015	345402001	03 00 06	5,64
300	SECRETRIAT	V	N	5	N	01/08/2015	20/08/2015	345402001	03 00 06	20,98
301	SECRETRIAT	V	N	6	N	01/08/2015	20/08/2015	345402001	03 00 06	13,15
302	SECRETRIAT	V	N	9	N	01/08/2015	27/08/2015	345402001	03 00 06	20,15,96
303	SECRETRIAT	V	N	18	N	01/08/2015	21/08/2015	345402001	03 00 08	90,60
304	SECRETRIAT	V	N	13	N	01/08/2015	11/08/2015	345402001	03 00 13	80,00
305	SECRETRIAT	V	N	21	N	01/08/2015	25/08/2015	345402001	03 00 13	49,80
306	SECRETRIAT	V	P	14	N	01/08/2015	11/08/2015	345402001	03 00 15	8,36,55
307	SECRETRIAT	V	N	19	N	01/08/2015	21/08/2015	345402001	03 00 15	4,31,24
308	SECRETRIAT	V	P	1	N	01/08/2015	04/08/2015	345402001	03 00 16	15,05,00
309	SECRETRIAT	V	P	3	N	01/08/2015	04/08/2015	345402001	03 00 16	12,96,91
310	SECRETRIAT	V	P	22	N	01/08/2015	26/08/2015	345402001	03 00 44	4,80,00
311	SECRETRIAT	V	N	1	N	01/08/2015	07/08/2015	345402001	04 00 01	80,00
312	SECRETRIAT	V	N	10	N	01/08/2015	27/08/2015	345402001	04 00 01	10,96,13
313	SECRETRIAT	V	N	3	N	01/08/2015	07/08/2015	345402001	04 00 01	57,00
314	SECRETRIAT	V	N	17	N	01/08/2015	11/08/2015	345402001	04 00 02	24,80
315	SECRETRIAT	V	N	10	N	01/08/2015	27/08/2015	345402001	04 00 03	10,77,80
316	SECRETRIAT	V	N	10	N	01/08/2015	27/08/2015	345402001	04 00 06	1,90,30
317	SECRETRIAT	V	N	2	N	01/08/2015	07/08/2015	345402001	04 00 06	1,04,22
318	SECRETRIAT	V	N	8	N	01/08/2015	07/08/2015	345402001	04 00 08	1,31,66
319	SECRETRIAT	V	N	15	N	01/08/2015	11/08/2015	345402001	04 00 09	71,76
320	SECRETRIAT	V	N	7	N	01/08/2015	07/08/2015	345402001	04 00 12	23,10
321	SECRETRIAT	V	N	6	N	01/08/2015	07/08/2015	345402001	04 00 13	53,04
322	SECRETRIAT	V	N	9	N	01/08/2015	07/08/2015	345402001	04 00 15	4,75,00
323	SECRETRIAT	V	N	16	N	01/08/2015	11/08/2015	345402001	04 00 16	3,25,50
324	SECRETRIAT	V	N	5	N	01/08/2015	07/08/2015	345402001	04 00 16	4,89,61
325	SECRETRIAT	V	N	4	N	01/08/2015	07/08/2015	345402001	04 00 17	2,53,29
326	SECRETRIAT	V	N	11	N	01/08/2015	07/08/2015	345402001	04 00 27	3,09,57
327	TEHRI GARHWAL	V	N	1	N	01/08/2015	27/08/2015	345402001	03 00 01	22,26,55
328	TEHRI GARHWAL	V	N	1	N	01/08/2015	27/08/2015	345402001	03 00 03	22,80,10
329	TEHRI GARHWAL	V	N	1	N	01/08/2015	27/08/2015	345402001	03 00 06	1,68,80
330	TEHRI GARHWAL	V	N	3	N	01/08/2015	07/08/2015	345402001	03 00 09	55,23
331	TEHRI GARHWAL	V	N	1	N	01/08/2015	07/08/2015	345402001	03 00 16	1,05,00
332	TEHRI GARHWAL	V	N	2	N	01/08/2015	07/08/2015	345402001	03 00 16	2,10,00
333	TEHRI GARHWAL	V	N	4	N	01/08/2015	07/08/2015	345402001	03 00 27	1,81,38
334	UDHAM SINGH NAGAR	V	N	1	N	01/08/2015	05/08/2015	345402001	03 00 01	1,90,08
335	UDHAM SINGH NAGAR	V	N	2	N	01/08/2015	21/08/2015	345402001	03 00 01	1,52,68
336	UDHAM SINGH NAGAR	V	N	3	N	01/08/2015	27/08/2015	345402001	03 00 01	26,14,23
337	UDHAM SINGH NAGAR	V	N	4	N	01/08/2015	28/08/2015	345402001	03 00 01	3,23,02
338	UDHAM SINGH NAGAR	V	N	1	N	01/08/2015	05/08/2015	345402001	03 00 03	1,77,07
339	UDHAM SINGH NAGAR	V	N	2	N	01/08/2015	21/08/2015	345402001	03 00 03	1,70,54
340	UDHAM SINGH NAGAR	V	N	3	N	01/08/2015	27/08/2015	345402001	03 00 03	28,52,80
341	UDHAM SINGH NAGAR	V	N	4	N	01/08/2015	28/08/2015	345402001	03 00 03	3,00,92
342	UDHAM SINGH NAGAR	V	N	1	N	01/08/2015	05/08/2015	345402001	03 00 06	21,00
343	UDHAM SINGH NAGAR	V	N	2	N	01/08/2015	21/08/2015	345402001	03 00 06	18,20

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344	UDHAM SINGH NAGAR	V	N	3	N	01/08/2015	27/08/2015	345402001 03 00 06	3,88,00
345	UDHAM SINGH NAGAR	V	N	4	N	01/08/2015	28/08/2015	345402001 03 00 06	32,40
346	UDHAM SINGH NAGAR	V	N	1	N	01/08/2015	03/08/2015	345402001 03 00 16	1,05,00
347	UDHAM SINGH NAGAR	V	N	2	N	01/08/2015	19/08/2015	345402001 03 00 18	1,00,00
348	UDHAM SINGH NAGAR	V	P	3	N	01/08/2015	24/08/2015	345402001 03 00 42	71,35
349	UTTARKASHI	V	N	1	N	01/08/2015	13/08/2015	345402001 03 00 01	1,90,08
350	UTTARKASHI	V	N	2	N	01/08/2015	22/08/2015	345402001 03 00 01	6,02,25
351	UTTARKASHI	V	N	3	N	01/08/2015	28/08/2015	345402001 03 00 01	18,21,95
352	UTTARKASHI	V	N	1	N	01/08/2015	13/08/2015	345402001 03 00 03	1,77,07
353	UTTARKASHI	V	N	2	N	01/08/2015	22/08/2015	345402001 03 00 03	5,61,06
354	UTTARKASHI	V	N	3	N	01/08/2015	28/08/2015	345402001 03 00 03	19,35,27
355	UTTARKASHI	V	N	11	N	01/08/2015	21/08/2015	345402001 03 00 04	1,00,00
356	UTTARKASHI	V	N	1	N	01/08/2015	13/08/2015	345402001 03 00 06	31,00
357	UTTARKASHI	V	N	2	N	01/08/2015	22/08/2015	345402001 03 00 06	99,00
358	UTTARKASHI	V	N	3	N	01/08/2015	28/08/2015	345402001 03 00 06	2,48,90
359	UTTARKASHI	V	N	6	N	01/08/2015	17/08/2015	345402001 03 00 08	40,00
360	UTTARKASHI	V	N	9	N	01/08/2015	17/08/2015	345402001 03 00 08	6,00
361	UTTARKASHI	V	N	2	N	01/08/2015	06/08/2015	345402001 03 00 09	1,63,00
362	UTTARKASHI	V	N	1	N	01/08/2015	06/08/2015	345402001 03 00 10	44,00
363	UTTARKASHI	V	N	3	N	01/08/2015	06/08/2015	345402001 03 00 16	2,17,00
364	UTTARKASHI	V	N	5	N	01/08/2015	13/08/2015	345402001 03 00 27	1,62,56
365	UTTARKASHI	V	P	10	N	01/08/2015	19/08/2015	345402001 03 00 42	42,00
366	UTTARKASHI	V	P	7	N	01/08/2015	17/08/2015	345402001 03 00 46	84,00
367	UTTARKASHI	V	P	8	N	01/08/2015	17/08/2015	345402001 03 00 47	1,25,00
368	ALMORA	V	N	1	N	01/09/2015	10/09/2015	345402001 03 00 01	2,97,71
369	ALMORA	V	N	3	N	01/09/2015	29/09/2015	345402001 03 00 01	22,41,60
370	ALMORA	V	N	1	N	01/09/2015	10/09/2015	345402001 03 00 03	2,77,33
371	ALMORA	V	N	3	N	01/09/2015	29/09/2015	345402001 03 00 03	23,42,71
372	ALMORA	V	N	1	N	01/09/2015	10/09/2015	345402001 03 00 06	40,96
373	ALMORA	V	N	3	N	01/09/2015	29/09/2015	345402001 03 00 06	3,02,60
374	ALMORA	V	N	2	Y	01/09/2015	16/09/2015	345402001 03 00 13	2,50
375	ALMORA	V	N	1	N	01/09/2015	14/09/2015	345402001 03 00 16	1,01,50
376	BAGESHWAR	V	N	1	N	01/09/2015	26/09/2015	345402001 03 00 01	15,93,43
377	BAGESHWAR	V	N	8	N	01/09/2015	21/09/2015	345402001 03 00 02	15,00
378	BAGESHWAR	V	N	1	N	01/09/2015	26/09/2015	345402001 03 00 03	16,78,96
379	BAGESHWAR	V	N	1	N	01/09/2015	26/09/2015	345402001 03 00 06	2,20,40
380	BAGESHWAR	V	N	9	N	01/09/2015	21/09/2015	345402001 03 00 09	1,00,00
381	BAGESHWAR	V	N	7	N	01/09/2015	21/09/2015	345402001 03 00 16	2,17,00
382	BAGESHWAR	V	P	10	N	01/09/2015	21/09/2015	345402001 03 00 18	1,78,50
383	CHAMOLI	V	N	1	N	01/09/2015	29/09/2015	345402001 03 00 01	19,38,61
384	CHAMOLI	V	N	4	N	01/09/2015	04/09/2015	345402001 03 00 02	36,00
385	CHAMOLI	V	N	1	N	01/09/2015	29/09/2015	345402001 03 00 03	20,17,83
386	CHAMOLI	V	N	6	N	01/09/2015	09/09/2015	345402001 03 00 05	22,54
387	CHAMOLI	V	N	7	N	01/09/2015	09/09/2015	345402001 03 00 05	22,26
388	CHAMOLI	V	N	1	N	01/09/2015	29/09/2015	345402001 03 00 06	2,46,80
389	CHAMOLI	V	N	3	N	01/09/2015	04/09/2015	345402001 03 00 15	48,00
390	CHAMOLI	V	N	1	N	01/09/2015	02/09/2015	345402001 03 00 16	50
391	CHAMOLI	V	N	2	N	01/09/2015	02/09/2015	345402001 03 00 16	1,01,00
392	CHAMOLI	V	N	5	N	01/09/2015	04/09/2015	345402001 03 00 16	1,26,37

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393	CHAMPAWAT	V	N	1	N	01/09/2015	19/09/2015	345402001 03 00 01	1,49,80
394	CHAMPAWAT	V	N	2	N	01/09/2015	23/09/2015	345402001 03 00 01	9,79,91
395	CHAMPAWAT	V	N	1	N	01/09/2015	19/09/2015	345402001 03 00 03	1,69,27
396	CHAMPAWAT	V	N	2	N	01/09/2015	23/09/2015	345402001 03 00 03	10,44,14
397	CHAMPAWAT	V	N	1	N	01/09/2015	19/09/2015	345402001 03 00 06	31,00
398	CHAMPAWAT	V	N	2	N	01/09/2015	23/09/2015	345402001 03 00 06	1,28,90
399	CHAMPAWAT	V	N	1	N	01/09/2015	14/09/2015	345402001 03 00 09	3,86
400	CHAMPAWAT	V	P	2	N	01/09/2015	14/09/2015	345402001 03 00 16	4,02,50
401	CHAMPAWAT	V	P	3	N	01/09/2015	17/09/2015	345402001 03 00 18	15,70
402	DEHRADUN	V	P	11	N	01/09/2015	07/09/2015	345402001 01 03 16	2,00,00
403	DEHRADUN	V	P	14	N	01/09/2015	21/09/2015	345402001 01 03 16	2,00,00
404	DEHRADUN	V	N	1	N	01/09/2015	29/09/2015	345402001 03 00 01	25,88,78
405	DEHRADUN	V	N	5	N	01/09/2015	07/09/2015	345402001 03 00 02	5,00
406	DEHRADUN	V	N	1	N	01/09/2015	29/09/2015	345402001 03 00 03	28,21,39
407	DEHRADUN	V	N	1	N	01/09/2015	29/09/2015	345402001 03 00 06	4,87,10
408	DEHRADUN	V	N	1	N	01/09/2015	07/09/2015	345402001 03 00 08	13,28
409	DEHRADUN	V	N	2	N	01/09/2015	07/09/2015	345402001 03 00 08	30,55
410	DEHRADUN	V	N	15	N	01/09/2015	22/09/2015	345402001 03 00 11	22,60
411	DEHRADUN	V	N	12	N	01/09/2015	07/09/2015	345402001 03 00 13	29,69
412	DEHRADUN	V	N	13	N	01/09/2015	21/09/2015	345402001 03 00 13	11,88
413	DEHRADUN	V	N	10	N	01/09/2015	07/09/2015	345402001 03 00 16	1,08,50
414	DEHRADUN	V	N	3	N	01/09/2015	07/09/2015	345402001 03 00 16	1,08,50
415	DEHRADUN	V	N	4	N	01/09/2015	07/09/2015	345402001 03 00 16	2,17,00
416	DEHRADUN	V	N	6	N	01/09/2015	07/09/2015	345402001 03 00 16	1,08,50
417	DEHRADUN	V	N	7	N	01/09/2015	07/09/2015	345402001 03 00 16	1,08,50
418	DEHRADUN	V	N	8	N	01/09/2015	07/09/2015	345402001 03 00 16	1,08,50
419	DEHRADUN	V	N	9	N	01/09/2015	07/09/2015	345402001 03 00 16	1,08,50
420	DEHRADUN	V	P	16	N	01/09/2015	22/09/2015	345402001 03 00 18	1,00,80
421	HALDWANI	V	N	1	N	01/09/2015	08/09/2015	345402001 03 00 01	23,35
422	HALDWANI	V	N	3	N	01/09/2015	29/09/2015	345402001 03 00 01	18,49,10
423	HALDWANI	V	N	1	N	01/09/2015	08/09/2015	345402001 03 00 03	26,39
424	HALDWANI	V	N	3	N	01/09/2015	29/09/2015	345402001 03 00 03	20,81,22
425	HALDWANI	V	N	1	N	01/09/2015	08/09/2015	345402001 03 00 04	5,00
426	HALDWANI	V	N	2	N	01/09/2015	08/09/2015	345402001 03 00 04	5,68
427	HALDWANI	V	N	1	N	01/09/2015	08/09/2015	345402001 03 00 06	7,00
428	HALDWANI	V	N	3	N	01/09/2015	29/09/2015	345402001 03 00 06	2,78,60
429	HALDWANI	V	N	3	N	01/09/2015	08/09/2015	345402001 03 00 16	1,08,50
430	HALDWANI	V	N	4	N	01/09/2015	08/09/2015	345402001 03 00 16	1,30,53
431	HARIDWAR	V	P	3	N	01/09/2015	14/09/2015	345402001 01 03 16	2,00,00
432	HARIDWAR	V	N	1	N	01/09/2015	18/09/2015	345402001 03 00 01	90,38
433	HARIDWAR	V	N	11	N	01/09/2015	19/09/2015	345402001 03 00 01	1,04,44
434	HARIDWAR	V	N	13	N	01/09/2015	19/09/2015	345402001 03 00 01	2,37,33
435	HARIDWAR	V	N	15	N	01/09/2015	30/09/2015	345402001 03 00 01	25,13,38
436	HARIDWAR	V	N	2	N	01/09/2015	19/09/2015	345402001 03 00 01	2,32
437	HARIDWAR	V	N	4	N	01/09/2015	19/09/2015	345402001 03 00 01	32,40
438	HARIDWAR	V	N	7	N	01/09/2015	19/09/2015	345402001 03 00 01	2,32
439	HARIDWAR	V	N	9	N	01/09/2015	19/09/2015	345402001 03 00 01	94,74
440	HARIDWAR	V	N	1	N	01/09/2015	18/09/2015	345402001 03 00 03	84,20
441	HARIDWAR	V	N	11	N	01/09/2015	19/09/2015	345402001 03 00 03	58,67

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442	HARIDWAR	V	N	13	N	01/09/2015	19/09/2015	345402001 03 00 03	1,31,24
443	HARIDWAR	V	N	15	N	01/09/2015	30/09/2015	345402001 03 00 03	26,30,88
444	HARIDWAR	V	N	2	N	01/09/2015	19/09/2015	345402001 03 00 03	2,62
445	HARIDWAR	V	N	4	N	01/09/2015	19/09/2015	345402001 03 00 03	36,61
446	HARIDWAR	V	N	7	N	01/09/2015	19/09/2015	345402001 03 00 03	2,62
447	HARIDWAR	V	N	9	N	01/09/2015	19/09/2015	345402001 03 00 03	52,37
448	HARIDWAR	V	N	1	N	01/09/2015	18/09/2015	345402001 03 00 06	11,50
449	HARIDWAR	V	N	13	N	01/09/2015	19/09/2015	345402001 03 00 06	3,91
450	HARIDWAR	V	N	15	N	01/09/2015	30/09/2015	345402001 03 00 06	3,02,70
451	HARIDWAR	V	N	2	N	01/09/2015	19/09/2015	345402001 03 00 06	11
452	HARIDWAR	V	N	4	N	01/09/2015	19/09/2015	345402001 03 00 06	2,52
453	HARIDWAR	V	N	7	N	01/09/2015	19/09/2015	345402001 03 00 06	11
454	HARIDWAR	V	N	9	N	01/09/2015	19/09/2015	345402001 03 00 06	3,91
455	HARIDWAR	V	N	4	N	01/09/2015	18/09/2015	345402001 03 00 11	53,65
456	HARIDWAR	V	N	1	N	01/09/2015	14/09/2015	345402001 03 00 16	2,17,00
457	HARIDWAR	V	N	2	N	01/09/2015	14/09/2015	345402001 03 00 16	1,30,53
458	NAINITAL	V	P	5	N	01/09/2015	10/09/2015	345402001 01 03 16	9,97,28
459	NAINITAL	V	N	1	N	01/09/2015	26/09/2015	345402001 03 00 01	18,93,18
460	NAINITAL	V	N	4	N	01/09/2015	10/09/2015	345402001 03 00 02	60,00
461	NAINITAL	V	N	1	N	01/09/2015	26/09/2015	345402001 03 00 03	19,33,46
462	NAINITAL	V	N	1	N	01/09/2015	26/09/2015	345402001 03 00 06	3,06,30
463	NAINITAL	V	N	1	N	01/09/2015	08/09/2015	345402001 03 00 16	1,08,50
464	NAINITAL	V	N	10	N	01/09/2015	19/09/2015	345402001 03 00 16	1,25,23
465	NAINITAL	V	N	2	N	01/09/2015	08/09/2015	345402001 03 00 16	52,50
466	NAINITAL	V	N	3	N	01/09/2015	10/09/2015	345402001 03 00 16	1,25,84
467	NAINITAL	V	N	7	N	01/09/2015	10/09/2015	345402001 03 00 16	1,26,38
468	NAINITAL	V	N	8	N	01/09/2015	10/09/2015	345402001 03 00 16	1,08,50
469	NAINITAL	V	N	9	N	01/09/2015	10/09/2015	345402001 03 00 16	24,50
470	PAURI GARHWAL	V	N	1	N	01/09/2015	03/09/2015	345402001 03 00 01	59,10
471	PAURI GARHWAL	V	N	2	N	01/09/2015	03/09/2015	345402001 03 00 01	2,27,19
472	PAURI GARHWAL	V	N	3	N	01/09/2015	16/09/2015	345402001 03 00 01	22,83
473	PAURI GARHWAL	V	N	4	N	01/09/2015	30/09/2015	345402001 03 00 01	11,41,95
474	PAURI GARHWAL	V	N	5	N	01/09/2015	30/09/2015	345402001 03 00 01	12,46,78
475	PAURI GARHWAL	V	N	9	N	01/09/2015	16/09/2015	345402001 03 00 02	30,00
476	PAURI GARHWAL	V	N	1	N	01/09/2015	03/09/2015	345402001 03 00 03	31,81
477	PAURI GARHWAL	V	N	2	N	01/09/2015	03/09/2015	345402001 03 00 03	1,23,19
478	PAURI GARHWAL	V	N	3	N	01/09/2015	16/09/2015	345402001 03 00 03	18,18
479	PAURI GARHWAL	V	N	4	N	01/09/2015	30/09/2015	345402001 03 00 03	11,09,45
480	PAURI GARHWAL	V	N	5	N	01/09/2015	30/09/2015	345402001 03 00 03	13,40,76
481	PAURI GARHWAL	V	N	13	N	01/09/2015	21/09/2015	345402001 03 00 05	98,73
482	PAURI GARHWAL	V	N	1	N	01/09/2015	03/09/2015	345402001 03 00 06	33,23
483	PAURI GARHWAL	V	N	2	N	01/09/2015	03/09/2015	345402001 03 00 06	3,66
484	PAURI GARHWAL	V	N	3	N	01/09/2015	16/09/2015	345402001 03 00 06	1,82
485	PAURI GARHWAL	V	N	4	N	01/09/2015	30/09/2015	345402001 03 00 06	1,63,00
486	PAURI GARHWAL	V	N	5	N	01/09/2015	30/09/2015	345402001 03 00 06	2,00,10
487	PAURI GARHWAL	V	N	14	N	01/09/2015	21/09/2015	345402001 03 00 09	6,11
488	PAURI GARHWAL	V	N	5	N	01/09/2015	16/09/2015	345402001 03 00 09	5,06
489	PAURI GARHWAL	V	N	12	N	01/09/2015	21/09/2015	345402001 03 00 13	15,28
490	PAURI GARHWAL	V	P	1	N	01/09/2015	16/09/2015	345402001 03 00 16	2,10,00

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491	PAURI GARHWAL	V	P	11	N	01/09/2015	16/09/2015	345402001	03 00 16	5,33,40
492	PAURI GARHWAL	V	P	2	N	01/09/2015	16/09/2015	345402001	03 00 16	3,58,94
493	PAURI GARHWAL	V	P	8	N	01/09/2015	16/09/2015	345402001	03 00 16	2,10,00
494	PAURI GARHWAL	V	N	10	N	01/09/2015	16/09/2015	345402001	03 00 17	3,58,50
495	PAURI GARHWAL	V	P	15	N	01/09/2015	21/09/2015	345402001	03 00 42	58,20
496	PAURI GARHWAL	V	P	3	N	01/09/2015	16/09/2015	345402001	03 00 42	38,00
497	PAURI GARHWAL	V	P	4	N	01/09/2015	16/09/2015	345402001	03 00 42	56,00
498	PAURI GARHWAL	V	P	7	N	01/09/2015	16/09/2015	345402001	03 00 46	1,00,00
499	PAURI GARHWAL	V	P	6	N	01/09/2015	16/09/2015	345402001	03 00 47	50,00
500	PITHORAGARH	V	N	1	N	01/09/2015	29/09/2015	345402001	03 00 01	3,50,66
501	PITHORAGARH	V	N	2	N	01/09/2015	29/09/2015	345402001	03 00 01	20,29,39
502	PITHORAGARH	V	N	1	N	01/09/2015	29/09/2015	345402001	03 00 03	1,92,50
503	PITHORAGARH	V	N	2	N	01/09/2015	29/09/2015	345402001	03 00 03	21,44,41
504	PITHORAGARH	V	N	7	N	01/09/2015	22/09/2015	345402001	03 00 04	11,78
505	PITHORAGARH	V	N	1	N	01/09/2015	29/09/2015	345402001	03 00 06	43,98
506	PITHORAGARH	V	N	2	N	01/09/2015	29/09/2015	345402001	03 00 06	2,09,70
507	PITHORAGARH	V	N	6	N	01/09/2015	22/09/2015	345402001	03 00 09	17,01
508	PITHORAGARH	V	N	5	N	01/09/2015	22/09/2015	345402001	03 00 13	22,45
509	PITHORAGARH	V	P	1	N	01/09/2015	04/09/2015	345402001	03 00 16	2,10,00
510	RUDRAPRAYAG	V	N	1	N	01/09/2015	07/09/2015	345402001	03 00 01	2,54
511	RUDRAPRAYAG	V	N	3	N	01/09/2015	07/09/2015	345402001	03 00 01	1,08,63
512	RUDRAPRAYAG	V	N	5	N	01/09/2015	29/09/2015	345402001	03 00 01	9,44,75
513	RUDRAPRAYAG	V	N	1	N	01/09/2015	07/09/2015	345402001	03 00 03	2,72
514	RUDRAPRAYAG	V	N	5	N	01/09/2015	29/09/2015	345402001	03 00 03	10,01,18
515	RUDRAPRAYAG	V	N	2	N	01/09/2015	07/09/2015	345402001	03 00 05	44,84
516	RUDRAPRAYAG	V	N	4	N	01/09/2015	11/09/2015	345402001	03 00 05	1,57,60
517	RUDRAPRAYAG	V	N	1	N	01/09/2015	07/09/2015	345402001	03 00 06	68
518	RUDRAPRAYAG	V	N	3	N	01/09/2015	07/09/2015	345402001	03 00 06	97
519	RUDRAPRAYAG	V	N	5	N	01/09/2015	29/09/2015	345402001	03 00 06	1,26,80
520	RUDRAPRAYAG	V	P	1	N	01/09/2015	07/09/2015	345402001	03 00 16	1,25,28
521	RUDRAPRAYAG	V	N	3	N	01/09/2015	10/09/2015	345402001	03 00 16	2,10,00
522	RUDRAPRAYAG	V	N	5	N	01/09/2015	16/09/2015	345402001	03 00 16	1,25,22
523	SECRETRIAT	V	P	2	N	01/09/2015	02/09/2015	345402001	01 03 16	4,05,28
524	SECRETRIAT	V	N	1	N	01/09/2015	04/09/2015	345402001	03 00 01	1,20,01
525	SECRETRIAT	V	N	6	N	01/09/2015	28/09/2015	345402001	03 00 01	1,18,22,45
526	SECRETRIAT	V	N	1	N	01/09/2015	04/09/2015	345402001	03 00 03	1,11,80
527	SECRETRIAT	V	N	6	N	01/09/2015	28/09/2015	345402001	03 00 03	1,25,86,05
528	SECRETRIAT	V	N	17	N	01/09/2015	14/09/2015	345402001	03 00 04	3,68,01
529	SECRETRIAT	V	N	18	N	01/09/2015	14/09/2015	345402001	03 00 04	78,12
530	SECRETRIAT	V	N	1	N	01/09/2015	04/09/2015	345402001	03 00 06	9,64
531	SECRETRIAT	V	N	4	N	01/09/2015	14/09/2015	345402001	03 00 06	24,00
532	SECRETRIAT	V	N	6	N	01/09/2015	28/09/2015	345402001	03 00 06	20,54,20
533	SECRETRIAT	V	N	16	N	01/09/2015	14/09/2015	345402001	03 00 08	20,40
534	SECRETRIAT	V	N	26	N	01/09/2015	23/09/2015	345402001	03 00 08	2,81,00
535	SECRETRIAT	V	N	27	N	01/09/2015	23/09/2015	345402001	03 00 08	1,09,30
536	SECRETRIAT	V	N	29	N	01/09/2015	23/09/2015	345402001	03 00 08	44,35
537	SECRETRIAT	V	N	25	N	01/09/2015	23/09/2015	345402001	03 00 09	1,86,62
538	SECRETRIAT	V	N	21	N	01/09/2015	18/09/2015	345402001	03 00 13	80,00
539	SECRETRIAT	V	N	28	N	01/09/2015	23/09/2015	345402001	03 00 13	77,87

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540	SECRETRIAT	V	N	19	N	01/09/2015	18/09/2015	345402001	03 00 15	3,08,76
541	SECRETRIAT	V	N	20	N	01/09/2015	18/09/2015	345402001	03 00 15	54,43
542	SECRETRIAT	V	P	1	N	01/09/2015	02/09/2015	345402001	03 00 16	15,12,00
543	SECRETRIAT	V	P	3	N	01/09/2015	02/09/2015	345402001	03 00 16	13,01,13
544	SECRETRIAT	V	N	2	N	01/09/2015	09/09/2015	345402001	04 00 01	57,00
545	SECRETRIAT	V	N	3	N	01/09/2015	09/09/2015	345402001	04 00 01	80,00
546	SECRETRIAT	V	N	5	N	01/09/2015	21/09/2015	345402001	04 00 01	1,00,90
547	SECRETRIAT	V	N	7	N	01/09/2015	28/09/2015	345402001	04 00 01	11,97,03
548	SECRETRIAT	V	N	5	N	01/09/2015	09/09/2015	345402001	04 00 02	24,80
549	SECRETRIAT	V	N	5	N	01/09/2015	21/09/2015	345402001	04 00 03	1,14,02
550	SECRETRIAT	V	N	7	N	01/09/2015	28/09/2015	345402001	04 00 03	11,91,82
551	SECRETRIAT	V	N	5	N	01/09/2015	21/09/2015	345402001	04 00 06	21,00
552	SECRETRIAT	V	N	7	N	01/09/2015	28/09/2015	345402001	04 00 06	2,11,30
553	SECRETRIAT	V	N	14	N	01/09/2015	09/09/2015	345402001	04 00 08	1,50,00
554	SECRETRIAT	V	N	24	N	01/09/2015	19/09/2015	345402001	04 00 08	1,83,22
555	SECRETRIAT	V	N	9	N	01/09/2015	09/09/2015	345402001	04 00 08	4,50,45
556	SECRETRIAT	V	N	12	N	01/09/2015	09/09/2015	345402001	04 00 09	63,32
557	SECRETRIAT	V	N	13	N	01/09/2015	09/09/2015	345402001	04 00 10	35,10
558	SECRETRIAT	V	N	10	N	01/09/2015	09/09/2015	345402001	04 00 12	4,22,22
559	SECRETRIAT	V	N	23	N	01/09/2015	19/09/2015	345402001	04 00 12	1,36,13
560	SECRETRIAT	V	N	15	N	01/09/2015	10/09/2015	345402001	04 00 13	47,02
561	SECRETRIAT	V	N	11	N	01/09/2015	09/09/2015	345402001	04 00 15	5,36,52
562	SECRETRIAT	V	N	4	N	01/09/2015	09/09/2015	345402001	04 00 16	3,25,50
563	SECRETRIAT	V	N	6	N	01/09/2015	09/09/2015	345402001	04 00 16	4,89,61
564	SECRETRIAT	V	N	7	N	01/09/2015	09/09/2015	345402001	04 00 17	2,53,29
565	SECRETRIAT	V	N	8	N	01/09/2015	09/09/2015	345402001	04 00 18	9,00,00
566	SECRETRIAT	V	N	22	N	01/09/2015	19/09/2015	345402001	04 00 47	65,00
567	TEHRI GARHWAL	V	N	1	N	01/09/2015	29/09/2015	345402001	03 00 01	20,12,75
568	TEHRI GARHWAL	V	N	1	N	01/09/2015	29/09/2015	345402001	03 00 03	20,38,51
569	TEHRI GARHWAL	V	N	4	N	01/09/2015	28/09/2015	345402001	03 00 05	2,60,04
570	TEHRI GARHWAL	V	N	1	N	01/09/2015	29/09/2015	345402001	03 00 06	1,64,20
571	TEHRI GARHWAL	V	N	3	N	01/09/2015	23/09/2015	345402001	03 00 10	18,18
572	TEHRI GARHWAL	V	P	2	N	01/09/2015	22/09/2015	345402001	03 00 15	9,65
573	TEHRI GARHWAL	V	N	1	N	01/09/2015	22/09/2015	345402001	03 00 16	1,05,00
574	UDHAM SINGH NAGAR	V	N	1	N	01/09/2015	28/09/2015	345402001	03 00 01	29,30,18
575	UDHAM SINGH NAGAR	V	N	1	N	01/09/2015	28/09/2015	345402001	03 00 03	31,41,85
576	UDHAM SINGH NAGAR	V	N	1	N	01/09/2015	28/09/2015	345402001	03 00 06	4,32,40
577	UDHAM SINGH NAGAR	V	N	2	N	01/09/2015	11/09/2015	345402001	03 00 15	6,00
578	UDHAM SINGH NAGAR	V	N	3	N	01/09/2015	11/09/2015	345402001	03 00 15	42,98
579	UDHAM SINGH NAGAR	V	P	4	N	01/09/2015	14/09/2015	345402001	03 00 15	80,70
580	UDHAM SINGH NAGAR	V	N	1	N	01/09/2015	01/09/2015	345402001	03 00 16	1,05,00
581	UDHAM SINGH NAGAR	V	P	5	N	01/09/2015	14/09/2015	345402001	03 00 42	28,65
582	UTTARKASHI	V	N	1	N	01/09/2015	30/09/2015	345402001	03 00 01	18,83,68
583	UTTARKASHI	V	N	1	N	01/09/2015	30/09/2015	345402001	03 00 03	18,63,04
584	UTTARKASHI	V	N	2	N	01/09/2015	16/09/2015	345402001	03 00 05	4,05,94
585	UTTARKASHI	V	N	1	N	01/09/2015	30/09/2015	345402001	03 00 06	2,33,57
586	UTTARKASHI	V	N	1	N	01/09/2015	09/09/2015	345402001	03 00 16	2,17,00

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					33,31,04,49