
REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 04/11/2015 16:42:00

Consolidated Abstract

Month of Account: 01/09/2015

Major Head: 2053

District Administration

Grant Number: 06

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2053 00 093 03 00	01	Voted			
		Charged	39,00,00,000.00	3,08,70,913.00	20,79,64,111.00
		Total	.00	.00	.00
			39,00,00,000.00	3,08,70,913.00	20,79,64,111.00
	02	Voted			
		Charged	3,00,00,000.00	6,34,813.00	1,02,49,632.00
		Total	.00	.00	.00
			3,00,00,000.00	6,34,813.00	1,02,49,632.00
	03	Voted			
		Charged	46,02,00,000.00	3,29,22,127.00	22,69,98,549.00
		Total	.00	.00	.00
			46,02,00,000.00	3,29,22,127.00	22,69,98,549.00
	04	Voted			
		Charged	50,00,000.00	2,08,344.00	11,87,202.00
		Total	.00	.00	.00
			50,00,000.00	2,08,344.00	11,87,202.00
05	Voted				
	Charged	16,50,000.00	79,057.00	1,63,387.00	
	Total	.00	.00	.00	
		16,50,000.00	79,057.00	1,63,387.00	
06	Voted				
	Charged	4,30,00,000.00	28,22,356.00	1,91,32,260.00	
	Total	.00	.00	.00	
		4,30,00,000.00	28,22,356.00	1,91,32,260.00	
07	Voted				
	Charged	4,00,000.00	.00	.00	
	Total	.00	.00	.00	
		4,00,000.00	.00	.00	
08	Voted				
	Charged	1,50,00,000.00	11,40,142.00	55,31,549.00	
	Total	.00	.00	.00	
		1,50,00,000.00	11,40,142.00	55,31,549.00	
09	Voted				
	Charged	90,00,000.00	19,05,273.00	52,85,910.00	
	Total	.00	.00	.00	
		90,00,000.00	19,05,273.00	52,85,910.00	
10	Voted				
	Charged	10,00,000.00	58,336.00	1,55,154.00	
	Total	.00	.00	.00	
		10,00,000.00	58,336.00	1,55,154.00	
11	Voted				
	Charged	30,00,000.00	1,65,431.00	16,91,078.00	
	Total	.00	.00	.00	
		30,00,000.00	1,65,431.00	16,91,078.00	
12	Voted				
	Charged	10,00,000.00	66,682.00	1,54,142.00	
	Total	.00	.00	.00	
		10,00,000.00	66,682.00	1,54,142.00	
13	Voted				
	Charged	45,00,000.00	3,10,442.00	14,39,625.00	
	Total	.00	.00	.00	
		45,00,000.00	3,10,442.00	14,39,625.00	
15	Voted				
	Charged	3,50,00,000.00	33,77,874.00	1,37,52,014.00	
	Total	.00	.00	.00	
		3,50,00,000.00	33,77,874.00	1,37,52,014.00	
16	Voted				
	Charged	35,00,000.00	3,22,154.00	22,01,064.00	
	Total	.00	.00	.00	
		35,00,000.00	3,22,154.00	22,01,064.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2053 00 093 03 00	17	Voted	5,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,50,000.00	.00	.00
	22	Voted	30,00,000.00	78,953.00	19,09,127.00
		Charged	.00	.00	.00
		Total	30,00,000.00	78,953.00	19,09,127.00
	23	Voted	20,00,000.00	60,000.00	11,70,000.00
		Charged	.00	.00	.00
		Total	20,00,000.00	60,000.00	11,70,000.00
	25	Voted	20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	.00
	27	Voted	60,00,000.00	7,67,059.00	27,78,100.00
		Charged	.00	.00	.00
		Total	60,00,000.00	7,67,059.00	27,78,100.00
29	Voted	50,00,000.00	7,41,400.00	7,71,000.00	
	Charged	.00	.00	.00	
	Total	50,00,000.00	7,41,400.00	7,71,000.00	
42	Voted	2,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	2,00,000.00	.00	.00	
45	Voted	3,00,000.00	.00	10,149.00	
	Charged	.00	.00	.00	
	Total	3,00,000.00	.00	10,149.00	
46	Voted	5,00,000.00	1,10,550.00	2,10,410.00	
	Charged	.00	.00	.00	
	Total	5,00,000.00	1,10,550.00	2,10,410.00	
47	Voted	32,00,000.00	1,98,429.00	13,14,363.00	
	Charged	.00	.00	.00	
	Total	32,00,000.00	1,98,429.00	13,14,363.00	
51	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	
Total: 00	Voted	1,02,50,01,000.00	7,68,40,335.00	50,40,68,826.00	
	Charged	.00	.00	.00	
	Total	1,02,50,01,000.00	7,68,40,335.00	50,40,68,826.00	
Total: 03	Voted	1,02,50,01,000.00	7,68,40,335.00	50,40,68,826.00	
	Charged	.00	.00	.00	
	Total	1,02,50,01,000.00	7,68,40,335.00	50,40,68,826.00	
Total: 093	Voted	1,02,50,01,000.00	7,68,40,335.00	50,40,68,826.00	
	Charged	.00	.00	.00	
	Total	1,02,50,01,000.00	7,68,40,335.00	50,40,68,826.00	
094 03 00	01	Voted	25,00,000.00	1,81,154.00	11,01,486.00
		Charged	.00	.00	.00
		Total	25,00,000.00	1,81,154.00	11,01,486.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2053 00 094 03 00	02	Voted			
		Charged	1,10,000.00	5,775.00	30,954.00
		Total	.00	.00	.00
			1,10,000.00	5,775.00	30,954.00
	03	Voted			
		Charged	30,00,000.00	1,85,511.00	11,66,546.00
		Total	.00	.00	.00
			30,00,000.00	1,85,511.00	11,66,546.00
	04	Voted			
		Charged	60,000.00	.00	.00
		Total	.00	.00	.00
			60,000.00	.00	.00
	05	Voted			
		Charged	25,000.00	.00	.00
		Total	.00	.00	.00
			25,000.00	.00	.00
	06	Voted			
	Charged	3,00,000.00	27,276.00	1,12,589.00	
	Total	.00	.00	.00	
		3,00,000.00	27,276.00	1,12,589.00	
07	Voted				
	Charged	60,000.00	.00	.00	
	Total	.00	.00	.00	
		60,000.00	.00	.00	
08	Voted				
	Charged	1,30,000.00	26,504.00	29,854.00	
	Total	.00	.00	.00	
		1,30,000.00	26,504.00	29,854.00	
09	Voted				
	Charged	1,30,000.00	1,971.00	23,622.00	
	Total	.00	.00	.00	
		1,30,000.00	1,971.00	23,622.00	
10	Voted				
	Charged	1,00,000.00	.00	19,301.00	
	Total	.00	.00	.00	
		1,00,000.00	.00	19,301.00	
11	Voted				
	Charged	50,000.00	.00	289.00	
	Total	.00	.00	.00	
		50,000.00	.00	289.00	
12	Voted				
	Charged	50,000.00	.00	.00	
	Total	.00	.00	.00	
		50,000.00	.00	.00	
13	Voted				
	Charged	60,000.00	375.00	1,084.00	
	Total	.00	.00	.00	
		60,000.00	375.00	1,084.00	
15	Voted				
	Charged	2,00,000.00	10,451.00	33,532.00	
	Total	.00	.00	.00	
		2,00,000.00	10,451.00	33,532.00	
16	Voted				
	Charged	1,000.00	.00	.00	
	Total	.00	.00	.00	
		1,000.00	.00	.00	
17	Voted				
	Charged	1,00,000.00	45,845.00	89,078.00	
	Total	.00	.00	.00	
		1,00,000.00	45,845.00	89,078.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2053 00 094 03 00	22	Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00
	27	Voted Charged Total	1,10,000.00 .00 1,10,000.00	.00 .00 .00
	29	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	42	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	45	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	46	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	47	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	51	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	72,47,000.00 .00 72,47,000.00	4,84,862.00 .00 4,84,862.00
	Total: 03	Voted Charged Total	72,47,000.00 .00 72,47,000.00	4,84,862.00 .00 4,84,862.00
	Total: 094	Voted Charged Total	72,47,000.00 .00 72,47,000.00	4,84,862.00 .00 4,84,862.00
101 03 00	01	Voted Charged Total	1,35,00,000.00 .00 1,35,00,000.00	7,34,148.00 .00 7,34,148.00
	02	Voted Charged Total	1,00,000.00 .00 1,00,000.00	27,296.00 .00 27,296.00
	03	Voted Charged Total	1,56,00,000.00 .00 1,56,00,000.00	8,04,187.00 .00 8,04,187.00
	04	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2053 00 101 03 00	05	Voted			
		Charged	1,00,000.00	16,980.00	
		Total	.00	.00	
			1,00,000.00	16,980.00	
	06	Voted	15,00,000.00	79,910.00	5,93,355.00
		Charged	.00	.00	.00
		Total	15,00,000.00	79,910.00	5,93,355.00
	07	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	08	Voted	8,50,000.00	23,086.00	2,85,481.00
		Charged	.00	.00	.00
		Total	8,50,000.00	23,086.00	2,85,481.00
	09	Voted	4,00,000.00	1,61,137.00	3,54,145.00
		Charged	.00	.00	.00
		Total	4,00,000.00	1,61,137.00	3,54,145.00
	10	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	11	Voted	2,80,000.00	49,369.00	1,50,765.00
		Charged	.00	.00	.00
		Total	2,80,000.00	49,369.00	1,50,765.00
	12	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	13	Voted	3,00,000.00	18,285.00	1,39,854.00
		Charged	.00	.00	.00
		Total	3,00,000.00	18,285.00	1,39,854.00
	15	Voted	11,00,000.00	57,412.00	2,25,734.00
Charged		.00	.00	.00	
Total		11,00,000.00	57,412.00	2,25,734.00	
16	Voted	1,00,000.00	.00	95,017.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	.00	95,017.00	
17	Voted	1,00,000.00	9,844.00	9,844.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	9,844.00	9,844.00	
25	Voted	2,60,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	2,60,000.00	.00	.00	
27	Voted	2,00,000.00	.00	1,00,000.00	
	Charged	.00	.00	.00	
	Total	2,00,000.00	.00	1,00,000.00	
29	Voted	5,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	5,00,000.00	.00	.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2053 00 101 03 00	42	Voted Charged Total	60,000.00 .00 60,000.00	.00 .00 .00
	45	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	46	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	47	Voted Charged Total	1,00,000.00 .00 1,00,000.00	2,150.00 .00 2,150.00
	51	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
Total: 00		Voted Charged Total	3,61,51,000.00 .00 3,61,51,000.00	19,83,804.00 .00 19,83,804.00
Total: 03		Voted Charged Total	3,61,51,000.00 .00 3,61,51,000.00	19,83,804.00 .00 19,83,804.00
Total: 101		Voted Charged Total	3,61,51,000.00 .00 3,61,51,000.00	19,83,804.00 .00 19,83,804.00
Total: 00		Voted Charged Total	1,06,83,99,000.00 .00 1,06,83,99,000.00	7,93,09,001.00 .00 7,93,09,001.00
Total: 2053		Voted Charged Total	1,06,83,99,000.00 .00 1,06,83,99,000.00	7,93,09,001.00 .00 7,93,09,001.00
Grand Total:		Voted Charged Total	1,06,83,99,000.00 .00 1,06,83,99,000.00	7,93,09,001.00 .00 7,93,09,001.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 04/11/2015 16:42:35

Consolidated Abstract

Month of Account: 01/09/2015

Major Head: 2053

District Administration

Grant Number: 06

Plan / Non Plan: P

Draft

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive
2053	00	093	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
					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
					22	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive
2053	00	093	03	00	23	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					25	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
					29	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
					Total: 093	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
	094	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

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Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive
2053	00	094	03	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
					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
					22	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
					29	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

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive
2053	00	094	03	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
					Total: 094	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
	101	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

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive
2053	00	101	03	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
					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
					25	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
					29	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

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2053 00 101	Total: 101 Voted	.00	.00	.00
	Charged	.00	.00	.00
	Total	.00	.00	.00
	Total: 00 Voted	.00	.00	.00
	Charged	.00	.00	.00
	Total	.00	.00	.00
	Total: 2053 Voted	.00	.00	.00
	Charged	.00	.00	.00
	Total	.00	.00	.00
Grand Total:	Voted	.00	.00	.00
	Charged	.00	.00	.00
	Total	.00	.00	.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 04/11/2015 16:47:12

Consolidated Abstract

Month of Account: 01/09/2015

Major Head: 2070

Other Administrative Services

Grant Number: 06

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2070 00 003 03 00	01	Voted			
		Charged	2,07,50,000.00	12,60,416.00	85,76,227.00
		Total	.00	.00	.00
			2,07,50,000.00	12,60,416.00	85,76,227.00
	03	Voted			
		Charged	2,20,00,000.00	14,94,021.00	98,46,844.00
		Total	.00	.00	.00
			2,20,00,000.00	14,94,021.00	98,46,844.00
	04	Voted			
		Charged	2,00,000.00	13,063.00	70,662.00
		Total	.00	.00	.00
			2,00,000.00	13,063.00	70,662.00
	05	Voted			
		Charged	1,00,000.00	.00	.00
		Total	.00	.00	.00
			1,00,000.00	.00	.00
	06	Voted			
	Charged	22,00,000.00	82,989.00	5,66,606.00	
	Total	.00	.00	.00	
		22,00,000.00	82,989.00	5,66,606.00	
07	Voted				
	Charged	10,000.00	.00	.00	
	Total	.00	.00	.00	
		10,000.00	.00	.00	
08	Voted				
	Charged	22,40,000.00	4,16,232.00	13,55,593.00	
	Total	.00	.00	.00	
		22,40,000.00	4,16,232.00	13,55,593.00	
09	Voted				
	Charged	22,00,000.00	1,46,060.00	5,45,786.00	
	Total	.00	.00	.00	
		22,00,000.00	1,46,060.00	5,45,786.00	
10	Voted				
	Charged	14,00,000.00	.00	.00	
	Total	.00	.00	.00	
		14,00,000.00	.00	.00	
11	Voted				
	Charged	3,00,000.00	.00	85,740.00	
	Total	.00	.00	.00	
		3,00,000.00	.00	85,740.00	
12	Voted				
	Charged	4,50,000.00	.00	.00	
	Total	.00	.00	.00	
		4,50,000.00	.00	.00	
13	Voted				
	Charged	1,60,000.00	5,948.00	77,717.00	
	Total	.00	.00	.00	
		1,60,000.00	5,948.00	77,717.00	
15	Voted				
	Charged	8,50,000.00	.00	8,594.00	
	Total	.00	.00	.00	
		8,50,000.00	.00	8,594.00	
16	Voted				
	Charged	25,00,000.00	1,80,403.00	19,09,872.00	
	Total	.00	.00	.00	
		25,00,000.00	1,80,403.00	19,09,872.00	
17	Voted				
	Charged	5,00,000.00	67,814.00	67,814.00	
	Total	.00	.00	.00	
		5,00,000.00	67,814.00	67,814.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2070 00 003 03 00	25	Voted		
		Charged	7,00,000.00	.00
		Total	.00	.00
			7,00,000.00	.00
	26	Voted		
		Charged	6,00,000.00	.00
		Total	.00	.00
			6,00,000.00	.00
	27	Voted		
		Charged	6,00,000.00	.00
		Total	.00	.00
			6,00,000.00	.00
	29	Voted		
		Charged	20,00,000.00	29,823.00
		Total	.00	.00
		20,00,000.00	29,823.00	
42	Voted			
	Charged	6,00,000.00	.00	
	Total	.00	.00	
		6,00,000.00	.00	
44	Voted			
	Charged	1,00,000.00	.00	
	Total	.00	.00	
		1,00,000.00	.00	
45	Voted			
	Charged	1,00,000.00	.00	
	Total	.00	.00	
		1,00,000.00	.00	
46	Voted			
	Charged	2,00,000.00	.00	
	Total	.00	.00	
		2,00,000.00	.00	
47	Voted			
	Charged	4,00,000.00	.00	
	Total	.00	.00	
		4,00,000.00	.00	
51	Voted			
	Charged	1,50,000.00	22,314.00	
	Total	.00	.00	
		1,50,000.00	22,314.00	
Total: 00	Voted	6,13,10,000.00	37,19,083.00	2,51,25,033.00
	Charged	.00	.00	.00
	Total	6,13,10,000.00	37,19,083.00	2,51,25,033.00
Total: 03	Voted	6,13,10,000.00	37,19,083.00	2,51,25,033.00
	Charged	.00	.00	.00
	Total	6,13,10,000.00	37,19,083.00	2,51,25,033.00
Total: 003	Voted	6,13,10,000.00	37,19,083.00	2,51,25,033.00
	Charged	.00	.00	.00
	Total	6,13,10,000.00	37,19,083.00	2,51,25,033.00
104 04 00	01	Voted		
		Charged	2,50,00,000.00	17,80,540.00
		Total	.00	.00
		2,50,00,000.00	17,80,540.00	1,21,00,937.00
02	Voted			
	Charged	20,000.00	.00	.00
	Total	.00	.00	.00
		20,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2070 00 104 04 00	03	Voted		
		Charged	3,00,00,000.00	16,04,985.00
		Total	.00	.00
			3,00,00,000.00	16,04,985.00
	04	Voted		
		Charged	7,00,000.00	67,497.00
		Total	.00	.00
			7,00,000.00	67,497.00
	05	Voted		
		Charged	1,50,000.00	.00
		Total	.00	.00
			1,50,000.00	.00
	06	Voted		
		Charged	28,00,000.00	9,15,187.00
		Total	.00	.00
			28,00,000.00	9,15,187.00
	08	Voted		
		Charged	5,00,000.00	43,609.00
		Total	.00	.00
			5,00,000.00	43,609.00
	09	Voted		
		Charged	2,00,000.00	.00
	Total	.00	.00	
		2,00,000.00	.00	
10	Voted			
	Charged	20,000.00	.00	
	Total	.00	.00	
		20,000.00	.00	
11	Voted			
	Charged	1,50,000.00	540.00	
	Total	.00	.00	
		1,50,000.00	540.00	
12	Voted			
	Charged	1,50,000.00	.00	
	Total	.00	.00	
		1,50,000.00	.00	
13	Voted			
	Charged	3,00,000.00	14,431.00	
	Total	.00	.00	
		3,00,000.00	14,431.00	
14	Voted			
	Charged	1,000.00	.00	
	Total	.00	.00	
		1,000.00	.00	
15	Voted			
	Charged	12,00,000.00	1,08,895.00	
	Total	.00	.00	
		12,00,000.00	1,08,895.00	
16	Voted			
	Charged	2,00,000.00	.00	
	Total	.00	.00	
		2,00,000.00	.00	
17	Voted			
	Charged	10,000.00	.00	
	Total	.00	.00	
		10,000.00	.00	
22	Voted			
	Charged	50,000.00	12,294.00	
	Total	.00	.00	
		50,000.00	12,294.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2070 00 104 04 00	23	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	1,75,000.00 .00 1,75,000.00
	26	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00	.00 .00 .00
	27	Voted Charged Total	5,00,000.00 .00 5,00,000.00	61,151.00 .00 61,151.00	3,93,500.00 .00 3,93,500.00
	29	Voted Charged Total	1,00,000.00 .00 1,00,000.00	99,950.00 .00 99,950.00	99,950.00 .00 99,950.00
	39	Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00	.00 .00 .00
	42	Voted Charged Total	2,00,000.00 .00 2,00,000.00	3,670.00 .00 3,670.00	98,212.00 .00 98,212.00
	44	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	45	Voted Charged Total	60,000.00 .00 60,000.00	.00 .00 .00	.00 .00 .00
	46	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	48,054.00 .00 48,054.00
	47	Voted Charged Total	1,50,000.00 .00 1,50,000.00	4,791.00 .00 4,791.00	49,793.00 .00 49,793.00
	Total: 00	Voted Charged Total	6,31,21,000.00 .00 6,31,21,000.00	47,17,540.00 .00 47,17,540.00	3,19,79,987.00 .00 3,19,79,987.00
	Total: 04	Voted Charged Total	6,31,21,000.00 .00 6,31,21,000.00	47,17,540.00 .00 47,17,540.00	3,19,79,987.00 .00 3,19,79,987.00
05 00	01	Voted Charged Total	.00 80,00,000.00 80,00,000.00	.00 4,69,355.00 4,69,355.00	.00 30,77,775.00 30,77,775.00
	02	Voted Charged Total	.00 1,00,000.00 1,00,000.00	.00 1,491.00 1,491.00	.00 9,585.00 9,585.00
	03	Voted Charged Total	.00 80,00,000.00 80,00,000.00	.00 5,21,056.00 5,21,056.00	.00 36,69,198.00 36,69,198.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2070 00 104 05 00	04	Voted .00	.00	.00
		Charged 1,00,000.00	.00	.00
		Total 1,00,000.00	.00	.00
	05	Voted .00	.00	.00
		Charged 1,000.00	.00	.00
		Total 1,000.00	.00	.00
	06	Voted .00	.00	.00
		Charged 10,00,000.00	44,120.00	3,08,282.00
		Total 10,00,000.00	44,120.00	3,08,282.00
	07	Voted .00	.00	.00
		Charged 20,000.00	.00	.00
		Total 20,000.00	.00	.00
	08	Voted .00	.00	.00
		Charged 3,00,000.00	2,000.00	9,909.00
		Total 3,00,000.00	2,000.00	9,909.00
	09	Voted .00	.00	.00
		Charged 3,50,000.00	9,584.00	52,366.00
		Total 3,50,000.00	9,584.00	52,366.00
	10	Voted .00	.00	.00
		Charged 25,000.00	.00	.00
	Total 25,000.00	.00	.00	
11	Voted .00	.00	.00	
	Charged 1,00,000.00	.00	.00	
	Total 1,00,000.00	.00	.00	
12	Voted .00	.00	.00	
	Charged 1,00,000.00	.00	.00	
	Total 1,00,000.00	.00	.00	
13	Voted .00	.00	.00	
	Charged 2,00,000.00	6,041.00	30,604.00	
	Total 2,00,000.00	6,041.00	30,604.00	
14	Voted .00	.00	.00	
	Charged 1,000.00	.00	.00	
	Total 1,000.00	.00	.00	
15	Voted .00	.00	.00	
	Charged 3,00,000.00	.00	8,732.00	
	Total 3,00,000.00	.00	8,732.00	
16	Voted .00	.00	.00	
	Charged 2,00,000.00	.00	.00	
	Total 2,00,000.00	.00	.00	
17	Voted .00	.00	.00	
	Charged 1,000.00	.00	.00	
	Total 1,000.00	.00	.00	
19	Voted .00	.00	.00	
	Charged 1,00,000.00	.00	.00	
	Total 1,00,000.00	.00	.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2070 00 104 05 00	27	Voted Charged Total	.00 5,00,000.00 5,00,000.00	.00 3,222.00 3,222.00	.00 33,478.00 33,478.00
	42	Voted Charged Total	.00 2,00,000.00 2,00,000.00	.00 .00 .00	.00 .00 .00
	44	Voted Charged Total	.00 50,000.00 50,000.00	.00 .00 .00	.00 .00 .00
	45	Voted Charged Total	.00 3,00,000.00 3,00,000.00	.00 .00 .00	.00 .00 .00
	46	Voted Charged Total	.00 1,00,000.00 1,00,000.00	.00 .00 .00	.00 .00 .00
	47	Voted Charged Total	.00 2,00,000.00 2,00,000.00	.00 .00 .00	.00 34,349.00 34,349.00
	Total: 00	Voted Charged Total	.00 2,02,48,000.00 2,02,48,000.00	.00 10,56,869.00 10,56,869.00	.00 72,34,278.00 72,34,278.00
	Total: 05	Voted Charged Total	.00 2,02,48,000.00 2,02,48,000.00	.00 10,56,869.00 10,56,869.00	.00 72,34,278.00 72,34,278.00
06 00	42	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	454.00 .00 454.00
	Total: 00	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	454.00 .00 454.00
	Total: 06	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	454.00 .00 454.00
07 00	01	Voted Charged Total	1,38,00,000.00 .00 1,38,00,000.00	1,19,289.00 .00 1,19,289.00	9,28,369.00 .00 9,28,369.00
	02	Voted Charged Total	5,00,000.00 .00 5,00,000.00	3,000.00 .00 3,000.00	5,000.00 .00 5,000.00
	03	Voted Charged Total	1,61,46,000.00 .00 1,61,46,000.00	2,57,843.00 .00 2,57,843.00	17,34,559.00 .00 17,34,559.00
	04	Voted Charged Total	12,00,000.00 .00 12,00,000.00	.00 .00 .00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2070 00 104 07 00	05	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	06	Voted	15,18,000.00	40,795.00	2,74,015.00
		Charged	.00	.00	.00
		Total	15,18,000.00	40,795.00	2,74,015.00
	08	Voted	10,00,000.00	36,654.00	1,07,791.00
		Charged	.00	.00	.00
		Total	10,00,000.00	36,654.00	1,07,791.00
	09	Voted	5,00,000.00	5,350.00	17,671.00
		Charged	.00	.00	.00
		Total	5,00,000.00	5,350.00	17,671.00
	10	Voted	40,000.00	751.00	9,498.00
		Charged	.00	.00	.00
		Total	40,000.00	751.00	9,498.00
	11	Voted	2,00,000.00	8,743.00	8,743.00
		Charged	.00	.00	.00
		Total	2,00,000.00	8,743.00	8,743.00
	12	Voted	30,00,000.00	1,90,548.00	2,61,748.00
		Charged	.00	.00	.00
Total		30,00,000.00	1,90,548.00	2,61,748.00	
13	Voted	5,00,000.00	28,298.00	60,693.00	
	Charged	.00	.00	.00	
	Total	5,00,000.00	28,298.00	60,693.00	
14	Voted	10,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	10,00,000.00	.00	.00	
15	Voted	10,00,000.00	8,185.00	37,089.00	
	Charged	.00	.00	.00	
	Total	10,00,000.00	8,185.00	37,089.00	
16	Voted	40,00,000.00	3,11,392.00	6,54,530.00	
	Charged	.00	.00	.00	
	Total	40,00,000.00	3,11,392.00	6,54,530.00	
17	Voted	8,00,000.00	64,500.00	1,93,500.00	
	Charged	.00	.00	.00	
	Total	8,00,000.00	64,500.00	1,93,500.00	
18	Voted	5,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	5,00,000.00	.00	.00	
19	Voted	10,00,000.00	7,397.00	32,949.00	
	Charged	.00	.00	.00	
	Total	10,00,000.00	7,397.00	32,949.00	
27	Voted	3,00,000.00	13,867.00	83,874.00	
	Charged	.00	.00	.00	
	Total	3,00,000.00	13,867.00	83,874.00	

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Head of Account		Budget Provision	Current Month	Progressive
2070 00 104 07 00	42	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	46	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00
	47	Voted Charged Total	5,00,000.00 .00 5,00,000.00	4,200.00 .00 4,200.00
	Total: 00	Voted Charged Total	4,90,05,000.00 .00 4,90,05,000.00	11,00,812.00 .00 11,00,812.00
	Total: 07	Voted Charged Total	4,90,05,000.00 .00 4,90,05,000.00	11,00,812.00 .00 11,00,812.00
	Total: 104	Voted Charged Total	11,26,26,000.00 2,02,48,000.00 13,28,74,000.00	58,18,352.00 10,56,869.00 68,75,221.00
105 03 00	01	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	03	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	04	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	05	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	06	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	07	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	08	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	09	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	11	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00

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Head of Account		Budget Provision	Current Month	Progressive	
2070 00 105 03 00	12	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	13	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
	15	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	16	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	17	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
26	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	
27	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	
42	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	
46	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	
47	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	
51	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	
Total: 00	Voted	7,26,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	7,26,000.00	.00	.00	
Total: 03	Voted	7,26,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	7,26,000.00	.00	.00	
Total: 10E	Voted	7,26,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	7,26,000.00	.00	.00	
106 01 01	14	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00

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Head of Account		Budget Provision	Current Month	Progressive
2070 00 106 01 01	19	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	24	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	26	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
	Total: 01	Voted Charged Total	5,000.00 .00 5,000.00	.00 .00 .00
	Total: 01	Voted Charged Total	5,000.00 .00 5,000.00	.00 .00 .00
03 01	01	Voted Charged Total	30,00,000.00 .00 30,00,000.00	1,21,886.00 .00 1,21,886.00
	02	Voted Charged Total	2,00,000.00 .00 2,00,000.00	3,000.00 .00 3,000.00
	03	Voted Charged Total	37,00,000.00 .00 37,00,000.00	1,35,024.00 .00 1,35,024.00
	04	Voted Charged Total	75,000.00 .00 75,000.00	16,975.00 .00 16,975.00
	05	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	06	Voted Charged Total	4,00,000.00 .00 4,00,000.00	12,555.00 .00 12,555.00
	08	Voted Charged Total	1,00,000.00 .00 1,00,000.00	12,242.00 .00 12,242.00
	09	Voted Charged Total	5,00,000.00 .00 5,00,000.00	10,912.00 .00 10,912.00
	10	Voted Charged Total	5,000.00 .00 5,000.00	.00 .00 .00
				8,39,650.00 .00 8,39,650.00
				6,150.00 .00 6,150.00
				9,43,636.00 .00 9,43,636.00
				24,581.00 .00 24,581.00
				87,325.00 .00 87,325.00
				22,635.00 .00 22,635.00
				1,89,139.00 .00 1,89,139.00

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Head of Account		Budget Provision	Current Month	Progressive
2070 00 106 03 01	11	Voted		
		Charged	60,000.00	900.00
		Total	.00	.00
			60,000.00	900.00
	12	Voted		
		Charged	1,00,000.00	.00
		Total	.00	.00
			1,00,000.00	.00
	13	Voted		
		Charged	60,000.00	7,557.00
		Total	.00	.00
			60,000.00	7,557.00
	14	Voted		
		Charged	1,000.00	.00
		Total	.00	.00
			1,000.00	.00
	15	Voted		
		Charged	2,00,000.00	13,916.00
		Total	.00	.00
			2,00,000.00	13,916.00
	16	Voted		
	Charged	4,50,000.00	32,656.00	
	Total	.00	.00	
		4,50,000.00	32,656.00	
17	Voted			
	Charged	3,00,000.00	36,509.00	
	Total	.00	.00	
		3,00,000.00	36,509.00	
19	Voted			
	Charged	40,000.00	.00	
	Total	.00	.00	
		40,000.00	.00	
26	Voted			
	Charged	1,20,000.00	.00	
	Total	.00	.00	
		1,20,000.00	.00	
27	Voted			
	Charged	1,50,000.00	.00	
	Total	.00	.00	
		1,50,000.00	.00	
31	Voted			
	Charged	1,70,000.00	.00	
	Total	.00	.00	
		1,70,000.00	.00	
42	Voted			
	Charged	70,000.00	.00	
	Total	.00	.00	
		70,000.00	.00	
44	Voted			
	Charged	3,00,000.00	1,000.00	
	Total	.00	.00	
		3,00,000.00	1,000.00	
45	Voted			
	Charged	50,000.00	.00	
	Total	.00	.00	
		50,000.00	.00	
46	Voted			
	Charged	1,00,000.00	.00	
	Total	.00	.00	
		1,00,000.00	.00	

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Head of Account		Budget Provision	Current Month	Progressive
2070 00 106 03 01	47	Voted		
		Charged	1,00,000.00	29,026.00
		Total	.00	47,074.00
			1,00,000.00	.00
			29,026.00	47,074.00
Total: 01		Voted	1,02,52,000.00	4,34,158.00
		Charged	.00	.00
		Total	1,02,52,000.00	27,94,449.00
			4,34,158.00	.00
			4,34,158.00	27,94,449.00
Total: 03		Voted	1,02,52,000.00	4,34,158.00
		Charged	.00	.00
		Total	1,02,52,000.00	27,94,449.00
			4,34,158.00	.00
			4,34,158.00	27,94,449.00
Total: 106		Voted	1,02,57,000.00	4,34,158.00
		Charged	.00	.00
		Total	1,02,57,000.00	27,94,449.00
			4,34,158.00	.00
			4,34,158.00	27,94,449.00
107 03 00	02	Voted	31,00,00,000.00	4,07,26,877.00
		Charged	.00	.00
		Total	31,00,00,000.00	20,59,28,017.00
			4,07,26,877.00	.00
			4,07,26,877.00	20,59,28,017.00
	04	Voted	3,00,000.00	33,416.00
		Charged	.00	.00
		Total	3,00,000.00	81,847.00
			33,416.00	.00
			33,416.00	81,847.00
	06	Voted	50,000.00	.00
		Charged	.00	.00
		Total	50,000.00	.00
			.00	.00
			.00	.00
	07	Voted	8,00,000.00	1,24,300.00
		Charged	.00	.00
		Total	8,00,000.00	5,70,600.00
			1,24,300.00	.00
			1,24,300.00	5,70,600.00
	08	Voted	4,00,000.00	12,587.00
		Charged	.00	.00
		Total	4,00,000.00	37,423.00
			12,587.00	.00
			12,587.00	37,423.00
	11	Voted	1,50,000.00	11,461.00
		Charged	.00	.00
		Total	1,50,000.00	23,609.00
			11,461.00	.00
			11,461.00	23,609.00
	12	Voted	2,00,000.00	.00
		Charged	.00	.00
		Total	2,00,000.00	39,222.00
			.00	.00
			.00	39,222.00
	15	Voted	11,00,000.00	36,891.00
		Charged	.00	.00
		Total	11,00,000.00	3,74,483.00
			36,891.00	.00
			36,891.00	3,74,483.00
	16	Voted	30,00,000.00	2,67,996.00
		Charged	.00	.00
		Total	30,00,000.00	15,75,254.00
			2,67,996.00	.00
			2,67,996.00	15,75,254.00
	17	Voted	30,00,000.00	29,834.00
		Charged	.00	.00
		Total	30,00,000.00	2,54,079.00
			29,834.00	.00
			29,834.00	2,54,079.00
	19	Voted	20,000.00	.00
		Charged	.00	.00
		Total	20,000.00	3,033.00
			.00	.00
			.00	3,033.00

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Head of Account		Budget Provision	Current Month	Progressive	
2070 00 107 03 00	22	Voted Charged Total	60,000.00 .00 60,000.00	11,690.00 .00 11,690.00	14,679.00 .00 14,679.00
	23	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00	3,00,000.00 .00 3,00,000.00
	25	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	1,00,000.00 .00 1,00,000.00	6,521.00 .00 6,521.00	10,381.00 .00 10,381.00
	Total: 00	Voted Charged Total	31,96,30,000.00 .00 31,96,30,000.00	4,12,61,573.00 .00 4,12,61,573.00	20,92,12,627.00 .00 20,92,12,627.00
	Total: 03	Voted Charged Total	31,96,30,000.00 .00 31,96,30,000.00	4,12,61,573.00 .00 4,12,61,573.00	20,92,12,627.00 .00 20,92,12,627.00
04 00	01	Voted Charged Total	2,50,00,000.00 .00 2,50,00,000.00	14,88,322.00 .00 14,88,322.00	82,84,262.00 .00 82,84,262.00
	03	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	15,88,165.00 .00 15,88,165.00	87,61,202.00 .00 87,61,202.00
	04	Voted Charged Total	4,00,000.00 .00 4,00,000.00	17,228.00 .00 17,228.00	1,39,902.00 .00 1,39,902.00
	05	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	97,577.00 .00 97,577.00
	06	Voted Charged Total	25,00,000.00 .00 25,00,000.00	2,05,599.00 .00 2,05,599.00	10,13,005.00 .00 10,13,005.00
	08	Voted Charged Total	2,00,000.00 .00 2,00,000.00	34,087.00 .00 34,087.00	93,070.00 .00 93,070.00
	09	Voted Charged Total	3,00,000.00 .00 3,00,000.00	21,593.00 .00 21,593.00	83,228.00 .00 83,228.00
	10	Voted Charged Total	1,00,000.00 .00 1,00,000.00	606.00 .00 606.00	19,562.00 .00 19,562.00

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Head of Account		Budget Provision	Current Month	Progressive	
2070 00 107 04 00	11	Voted Charged Total	1,50,000.00 .00 1,50,000.00	160.00 .00 160.00	31,564.00 .00 31,564.00
	12	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	22,690.00 .00 22,690.00
	13	Voted Charged Total	2,00,000.00 .00 2,00,000.00	10,840.00 .00 10,840.00	85,858.00 .00 85,858.00
	15	Voted Charged Total	8,00,000.00 .00 8,00,000.00	1,05,294.00 .00 1,05,294.00	4,31,460.00 .00 4,31,460.00
	21	Voted Charged Total	2,00,000.00 .00 2,00,000.00	1,428.00 .00 1,428.00	1,428.00 .00 1,428.00
	26	Voted Charged Total	6,00,000.00 .00 6,00,000.00	.00 .00 .00	91,540.00 .00 91,540.00
	27	Voted Charged Total	10,00,000.00 .00 10,00,000.00	3,808.00 .00 3,808.00	1,02,556.00 .00 1,02,556.00
	31	Voted Charged Total	50,00,000.00 .00 50,00,000.00	.00 .00 .00	.00 .00 .00
	42	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00	14,525.00 .00 14,525.00
	44	Voted Charged Total	12,00,000.00 .00 12,00,000.00	1,04,000.00 .00 1,04,000.00	5,30,560.00 .00 5,30,560.00
	45	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
	46	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
	47	Voted Charged Total	1,00,000.00 .00 1,00,000.00	919.00 .00 919.00	15,026.00 .00 15,026.00
	Total: 00	Voted Charged Total	6,82,00,000.00 .00 6,82,00,000.00	35,82,049.00 .00 35,82,049.00	1,98,19,015.00 .00 1,98,19,015.00
	Total: 04	Voted Charged Total	6,82,00,000.00 .00 6,82,00,000.00	35,82,049.00 .00 35,82,049.00	1,98,19,015.00 .00 1,98,19,015.00

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Head of Account		Budget Provision	Current Month	Progressive	
2070 00 107 05 00	02	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	04	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	08	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	11	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	15	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	5,000.00 .00 5,000.00	.00 .00 .00	.00 .00 .00
	Total: 05	Voted Charged Total	5,000.00 .00 5,000.00	.00 .00 .00	.00 .00 .00
09 00	20	Voted Charged Total	25,00,000.00 .00 25,00,000.00	.00 .00 .00	25,00,000.00 .00 25,00,000.00
	Total: 00	Voted Charged Total	25,00,000.00 .00 25,00,000.00	.00 .00 .00	25,00,000.00 .00 25,00,000.00
	Total: 09	Voted Charged Total	25,00,000.00 .00 25,00,000.00	.00 .00 .00	25,00,000.00 .00 25,00,000.00
10 00	20	Voted Charged Total	25,00,000.00 .00 25,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	25,00,000.00 .00 25,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 10	Voted Charged Total	25,00,000.00 .00 25,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 107	Voted Charged Total	39,28,35,000.00 .00 39,28,35,000.00	4,48,43,622.00 .00 4,48,43,622.00	23,15,31,642.00 .00 23,15,31,642.00
800 01 02	12	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00

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Head of Account		Budget Provision	Current Month	Progressive	
2070 00 800 01 02	14	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	24	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	25	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	31	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	42	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	46	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	47	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
Total: 02	Voted	8,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	8,000.00	.00	.00	
Total: 01	Voted	8,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	8,000.00	.00	.00	
13 00	01	Voted	78,00,000.00	5,06,931.00	31,85,476.00
		Charged	.00	.00	.00
		Total	78,00,000.00	5,06,931.00	31,85,476.00
	02	Voted	3,00,000.00	49,260.00	2,90,355.00
		Charged	.00	.00	.00
		Total	3,00,000.00	49,260.00	2,90,355.00
	03	Voted	86,00,000.00	6,07,408.00	38,81,894.00
		Charged	.00	.00	.00
		Total	86,00,000.00	6,07,408.00	38,81,894.00
	04	Voted	1,50,000.00	.00	10,608.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	10,608.00
	05	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	06	Voted	12,00,000.00	91,210.00	5,59,448.00
		Charged	.00	.00	.00
		Total	12,00,000.00	91,210.00	5,59,448.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2070 00 800 13 00	07	Voted		
		Charged	80,000.00	.00
		Total	.00	.00
			80,000.00	.00
	08	Voted		
		Charged	15,00,000.00	1,57,962.00
		Total	.00	.00
			15,00,000.00	1,57,962.00
	09	Voted		
		Charged	7,00,000.00	1,45,447.00
		Total	.00	.00
			7,00,000.00	1,45,447.00
	10	Voted		
		Charged	40,000.00	.00
		Total	.00	.00
			40,000.00	.00
	11	Voted		
		Charged	5,00,000.00	.00
		Total	.00	.00
			5,00,000.00	.00
	12	Voted		
	Charged	8,00,000.00	1,73,077.00	
	Total	.00	.00	
		8,00,000.00	1,73,077.00	
13	Voted			
	Charged	8,00,000.00	27,110.00	
	Total	.00	.00	
		8,00,000.00	27,110.00	
15	Voted			
	Charged	16,00,000.00	1,77,178.00	
	Total	.00	.00	
		16,00,000.00	1,77,178.00	
16	Voted			
	Charged	70,00,000.00	5,87,992.00	
	Total	.00	.00	
		70,00,000.00	5,87,992.00	
18	Voted			
	Charged	3,00,000.00	.00	
	Total	.00	.00	
		3,00,000.00	.00	
19	Voted			
	Charged	70,000.00	.00	
	Total	.00	.00	
		70,000.00	.00	
22	Voted			
	Charged	2,00,000.00	17,545.00	
	Total	.00	.00	
		2,00,000.00	17,545.00	
26	Voted			
	Charged	1,50,000.00	.00	
	Total	.00	.00	
		1,50,000.00	.00	
27	Voted			
	Charged	1,50,000.00	.00	
	Total	.00	.00	
		1,50,000.00	.00	
42	Voted			
	Charged	6,00,000.00	.00	
	Total	.00	.00	
		6,00,000.00	.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2070 00 800 13 00	44	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	45	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	46	Voted	1,00,000.00	44,990.00	91,140.00
		Charged	.00	.00	.00
		Total	1,00,000.00	44,990.00	91,140.00
	47	Voted	2,50,000.00	5,225.00	80,923.00
		Charged	.00	.00	.00
		Total	2,50,000.00	5,225.00	80,923.00
	Total: 00	Voted	3,30,41,000.00	25,91,335.00	1,50,51,402.00
		Charged	.00	.00	.00
		Total	3,30,41,000.00	25,91,335.00	1,50,51,402.00
Total: 13	Voted	3,30,41,000.00	25,91,335.00	1,50,51,402.00	
	Charged	.00	.00	.00	
	Total	3,30,41,000.00	25,91,335.00	1,50,51,402.00	
15 00	16	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 00	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
Total: 15	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	
16 00	42	Voted	6,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	6,00,000.00	.00	.00
	Total: 00	Voted	6,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	6,00,000.00	.00	.00
Total: 16	Voted	6,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	6,00,000.00	.00	.00	
17 00	44	Voted	5,00,000.00	43,262.00	43,262.00
		Charged	.00	.00	.00
		Total	5,00,000.00	43,262.00	43,262.00
	Total: 00	Voted	5,00,000.00	43,262.00	43,262.00
		Charged	.00	.00	.00
		Total	5,00,000.00	43,262.00	43,262.00
Total: 17	Voted	5,00,000.00	43,262.00	43,262.00	
	Charged	.00	.00	.00	
	Total	5,00,000.00	43,262.00	43,262.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2070 00 800	Total: 800 Voted	3,41,50,000.00	26,34,597.00	1,50,94,664.00
	Charged	.00	.00	.00
	Total	3,41,50,000.00	26,34,597.00	1,50,94,664.00
	Total: 00 Voted	61,19,04,000.00	5,74,49,812.00	31,09,40,458.00
	Charged	2,02,48,000.00	10,56,869.00	72,34,278.00
	Total	63,21,52,000.00	5,85,06,681.00	31,81,74,736.00
Total: 2070	Voted	61,19,04,000.00	5,74,49,812.00	31,09,40,458.00
	Charged	2,02,48,000.00	10,56,869.00	72,34,278.00
	Total	63,21,52,000.00	5,85,06,681.00	31,81,74,736.00
Grand Total:	Voted	61,19,04,000.00	5,74,49,812.00	31,09,40,458.00
	Charged	2,02,48,000.00	10,56,869.00	72,34,278.00
	Total	63,21,52,000.00	5,85,06,681.00	31,81,74,736.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 04/11/2015 16:46:32

Consolidated Abstract

Month of Account: 01/09/2015

Major Head: 2070

Other Administrative Services

Grant Number: 06

Plan / Non Plan: P

Draft

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
2070	00	003	03	00	01	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
					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
					25	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

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive
2070	00	003	03	00	27	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					29	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
					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
					Total: 003	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
	104	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

Draft

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive
2070	00	104	04	00	06	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
					14	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
					22	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					23	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
					29	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					39	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00

Draft

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive
2070	00	104	04	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
					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
	05	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

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
2070	00	104	05	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
					14	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
					19	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
					44	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

Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive	
2070	00	104	05	Total: 05	Voted .00	.00	.00
					Charged .00	.00	.00
					Total .00	.00	.00
	06	00	42	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
	07	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	
			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	
2070	00	104	07	00	14	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
					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
					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: 07	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					Total: 104	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
	105	03	00		01	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

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Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
2070	00	105	03	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
					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
					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
					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
					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

Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive		
2070	00	105	03	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: 105	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
	106	01	01	14		Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
				19		Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
				24		Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
				26		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
				Total: 01		Voted Charged Total	.00 .00 .00	.00 .00 0.00	.00 .00 .00
				Total: 01		Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
		03	01	01		Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
				02		Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
				03		Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
				04		Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
				05		Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
				06		Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00

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Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive
2070	00	106	03	01	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	
				14	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	
				19	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	
				31	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	
				45	Voted .00	.00	.00	
					Charged .00	.00	.00	
					Total .00	.00	.00	

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Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive
2070	00	106	03	01	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: 01	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
					Total: 106	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
	107	03	00		02	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
					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
					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
					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
					19	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
2070	00	107	03	00	22	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					23	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					25	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: 03	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
	04	00			01	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
					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

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Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive
2070	00	107	04	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
					15	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					21	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
					31	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
					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
	05	00	02			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

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
2070	00	107	05	00	08	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
					15	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: 05	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
		09	00		20	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: 09	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
		10	00		20	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: 10	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					Total: 107	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
	800	01	02		12	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					14	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					24	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive
2070	00	800	01	02	25	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					31	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
					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: 02	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	0.00	.00
					Total: 01	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
	13	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

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Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
2070	00	800	13	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
					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
					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
					44	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

Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive	
2070	00	800	13	Total: 13	Voted .00	.00	.00
					Charged .00	.00	.00
					Total .00	.00	.00
	15	00	16	Total: 00	Voted .00	.00	.00
					Charged .00	.00	.00
					Total .00	.00	.00
				Total: 15	Voted .00	.00	.00
					Charged .00	.00	.00
					Total .00	.00	.00
	16	00	42	Total: 00	Voted .00	.00	.00
					Charged .00	.00	.00
					Total .00	.00	.00
				Total: 16	Voted .00	.00	.00
					Charged .00	.00	.00
					Total .00	.00	.00
	17	00	44	Total: 00	Voted .00	.00	.00
					Charged .00	.00	.00
					Total .00	.00	.00
				Total: 17	Voted .00	.00	.00
					Charged .00	.00	.00
					Total .00	.00	.00
				Total: 800	Voted .00	.00	.00
					Charged .00	.00	.00
					Total .00	.00	.00
				Total: 00	Voted .00	.00	.00
					Charged .00	.00	.00
					Total .00	.00	.00
				Total: 2070	Voted .00	.00	.00
					Charged .00	.00	.00
					Total .00	.00	.00
	Grand			Total: 00	Voted .00	.00	.00
					Charged .00	.00	.00
					Total .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 OO No. TM/IV - 475(6)17 ,dated 12 June,1961?
8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the SO as required in OO No TMI/IV - 475(6)/17 dated 12 June,1961?
9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by SO?

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 04/11/2015 16:43:42

Consolidated Abstract

Month of Account: 01/09/2015

Major Head: 4059

Capital Outlay on Public Works

Grant Number: 06

Plan / Non Plan: N

Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive		
4059	60	051	01	06	24	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
				Total: 06		Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
				07	24	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
				Total: 07		Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
				Total: 01		Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	03	00			24	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
				Total: 00		Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
				Total: 03		Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
	07	00			24	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
				Total: 00		Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
				Total: 07		Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
	09	00			24	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
				Total: 00		Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
				Total: 09		Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
	11	00			24	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4059 60 051 11 00	Total: 00	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 11	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 051	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	Total: 60	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
80 800 01 01	24	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 01	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 01	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
02 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	.00	.00
	Total: 02	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .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	.00	.00
	Total: 03	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 800	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 80	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
4059	Total: 4059	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Grand	Voted	1,000.00	.00	.00
	Total:	Charged	.00	.00	.00
		Total	1,000.00	.00	.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 04/11/2015 16:43:10

Consolidated Abstract

Month of Account: 01/09/2015

Major Head: 4059

Capital Outlay on Public Works

Grant Number: 06

Plan / Non Plan: P

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
4059	60	051	01	06	24	Voted	1,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,000.00	.00	.00
				Total: 06		Voted	1,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,000.00	0.00	.00
				07	24	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
				Total: 07		Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	0.00	.00
				Total: 01		Voted	1,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,000.00	.00	.00
		03	00	24		Voted	1,00,00,000.00	.00	50,00,000.00
						Charged	.00	.00	.00
						Total	1,00,00,000.00	.00	50,00,000.00
				Total: 00		Voted	1,00,00,000.00	.00	50,00,000.00
						Charged	.00	.00	.00
						Total	1,00,00,000.00	0.00	50,00,000.00
				Total: 03		Voted	1,00,00,000.00	.00	50,00,000.00
						Charged	.00	.00	.00
						Total	1,00,00,000.00	.00	50,00,000.00
		07	00	24		Voted	1,00,00,000.00	19,88,000.00	19,88,000.00
						Charged	.00	.00	.00
						Total	1,00,00,000.00	19,88,000.00	19,88,000.00
				Total: 00		Voted	1,00,00,000.00	19,88,000.00	19,88,000.00
						Charged	.00	.00	.00
						Total	1,00,00,000.00	1,98,80,00.00	19,88,000.00
				Total: 07		Voted	1,00,00,000.00	19,88,000.00	19,88,000.00
						Charged	.00	.00	.00
						Total	1,00,00,000.00	19,88,000.00	19,88,000.00
		09	00	24		Voted	1,20,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,20,00,000.00	.00	.00
				Total: 00		Voted	1,20,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,20,00,000.00	0.00	.00
				Total: 09		Voted	1,20,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,20,00,000.00	.00	.00

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
4059	60	051	11	00	24	Voted .00	.00	.00	
						Charged 1,00,000.00	.00	.00	
						Total 1,00,000.00	.00	.00	
				Total: 00		Voted .00	.00	.00	
						Charged 1,00,000.00	.00	.00	
						Total 1,00,000.00	0.00	.00	
				Total: 11		Voted .00	.00	.00	
						Charged 1,00,000.00	.00	.00	
						Total 1,00,000.00	.00	.00	
				Total: 051		Voted 3,20,01,000.00	19,88,000.00	69,88,000.00	
						Charged 1,00,000.00	.00	.00	
						Total 3,21,01,000.00	19,88,000.00	69,88,000.00	
				Total: 60		Voted 3,20,01,000.00	19,88,000.00	69,88,000.00	
						Charged 1,00,000.00	.00	.00	
						Total 3,21,01,000.00	19,88,000.00	69,88,000.00	
80	800	01	01		24	Voted 50,00,000.00	.00	.00	
						Charged .00	.00	.00	
						Total 50,00,000.00	.00	.00	
				Total: 01		Voted 50,00,000.00	.00	.00	
						Charged .00	.00	.00	
						Total 50,00,000.00	0.00	.00	
				Total: 01		Voted 50,00,000.00	.00	.00	
						Charged .00	.00	.00	
						Total 50,00,000.00	.00	.00	
				02	00	24	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: 02		Voted 1,00,00,000.00	.00	.00	
						Charged .00	.00	.00	
						Total 1,00,00,000.00	.00	.00	
				03	00	24	Voted 10,00,000.00	.00	.00
						Charged .00	.00	.00	
						Total 10,00,000.00	.00	.00	
				Total: 00		Voted 10,00,000.00	.00	.00	
						Charged .00	.00	.00	
						Total 10,00,000.00	0.00	.00	
				Total: 03		Voted 10,00,000.00	.00	.00	
						Charged .00	.00	.00	
						Total 10,00,000.00	.00	.00	
				Total: 800		Voted 1,60,00,000.00	.00	.00	
						Charged .00	.00	.00	
						Total 1,60,00,000.00	.00	.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
4059 80	Total: 80	Voted	1,60,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,60,00,000.00	.00	.00
	Total: 4059	Voted	4,80,01,000.00	19,88,000.00	69,88,000.00
		Charged	1,00,000.00	.00	.00
		Total	4,81,01,000.00	19,88,000.00	69,88,000.00
	Grand	Voted	4,80,01,000.00	19,88,000.00	69,88,000.00
	Total:	Charged	1,00,000.00	.00	.00
		Total	4,81,01,000.00	19,88,000.00	69,88,000.00

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).

1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting vouchers.
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Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 04/11/2015 16:49:04

Consolidated Abstract

Month of Account: 01/09/2015

Major Head: 2052

Secretariat - General Services

Grant Number: 07

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2052 00 090 03 00	01	Voted			
		Charged	42,00,00,000.00	2,80,07,263.00	21,20,17,837.00
		Total	.00	.00	.00
			42,00,00,000.00	2,80,07,263.00	21,20,17,837.00
	02	Voted			
		Charged	2,00,00,000.00	.00	1,97,64,510.00
		Total	.00	.00	.00
			2,00,00,000.00	.00	1,97,64,510.00
	03	Voted			
		Charged	49,00,00,000.00	2,99,06,070.00	21,52,70,063.00
		Total	.00	.00	.00
			49,00,00,000.00	2,99,06,070.00	21,52,70,063.00
	04	Voted			
		Charged	50,00,000.00	1,47,959.00	10,98,912.00
		Total	.00	.00	.00
			50,00,000.00	1,47,959.00	10,98,912.00
05	Voted				
	Charged	8,00,000.00	.00	1,99,343.00	
	Total	.00	.00	.00	
		8,00,000.00	.00	1,99,343.00	
06	Voted				
	Charged	5,00,00,000.00	58,80,128.00	4,28,04,900.00	
	Total	.00	.00	.00	
		5,00,00,000.00	58,80,128.00	4,28,04,900.00	
07	Voted				
	Charged	14,00,000.00	.00	.00	
	Total	.00	.00	.00	
		14,00,000.00	.00	.00	
08	Voted				
	Charged	1,20,00,000.00	18,53,048.00	1,06,98,211.00	
	Total	.00	.00	.00	
		1,20,00,000.00	18,53,048.00	1,06,98,211.00	
09	Voted				
	Charged	1,20,00,000.00	34,81,041.00	43,43,301.00	
	Total	.00	.00	.00	
		1,20,00,000.00	34,81,041.00	43,43,301.00	
10	Voted				
	Charged	3,00,000.00	.00	.00	
	Total	.00	.00	.00	
		3,00,000.00	.00	.00	
11	Voted				
	Charged	40,00,000.00	18,13,463.00	18,13,463.00	
	Total	.00	.00	.00	
		40,00,000.00	18,13,463.00	18,13,463.00	
12	Voted				
	Charged	50,00,000.00	.00	41,99,609.00	
	Total	.00	.00	.00	
		50,00,000.00	.00	41,99,609.00	
13	Voted				
	Charged	80,00,000.00	4,31,285.00	21,44,219.00	
	Total	.00	.00	.00	
		80,00,000.00	4,31,285.00	21,44,219.00	
15	Voted				
	Charged	4,00,000.00	.00	2,20,428.00	
	Total	.00	.00	.00	
		4,00,000.00	.00	2,20,428.00	
16	Voted				
	Charged	1,80,00,000.00	16,97,181.00	1,14,70,591.00	
	Total	.00	.00	.00	
		1,80,00,000.00	16,97,181.00	1,14,70,591.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2052 00 090 03 00	22	Voted Charged Total	8,00,000.00 .00 8,00,000.00	.00 .00 .00	67,029.00 .00 67,029.00
	26	Voted Charged Total	15,00,000.00 .00 15,00,000.00	31,427.00 .00 31,427.00	14,66,363.00 .00 14,66,363.00
	27	Voted Charged Total	1,30,00,000.00 .00 1,30,00,000.00	6,98,137.00 .00 6,98,137.00	61,32,684.00 .00 61,32,684.00
	42	Voted Charged Total	10,00,000.00 .00 10,00,000.00	15,833.00 .00 15,833.00	1,61,883.00 .00 1,61,883.00
	44	Voted Charged Total	1,00,000.00 .00 1,00,000.00	20,69,700.00 .00 20,69,700.00	27,44,700.00 .00 27,44,700.00
	45	Voted Charged Total	15,00,000.00 .00 15,00,000.00	83,064.00 .00 83,064.00	6,24,026.00 .00 6,24,026.00
	46	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	.00 .00 .00	99,87,400.00 .00 99,87,400.00
	47	Voted Charged Total	40,00,000.00 .00 40,00,000.00	9,20,220.00 .00 9,20,220.00	34,34,226.00 .00 34,34,226.00
	51	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	1,07,89,00,000.00 .00 1,07,89,00,000.00	7,70,35,819.00 .00 7,70,35,819.00	55,06,63,698.00 .00 55,06,63,698.00
	Total: 03	Voted Charged Total	1,07,89,00,000.00 .00 1,07,89,00,000.00	7,70,35,819.00 .00 7,70,35,819.00	55,06,63,698.00 .00 55,06,63,698.00
04 00	08	Voted Charged Total	4,00,000.00 .00 4,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	4,00,000.00 .00 4,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 04	Voted Charged Total	4,00,000.00 .00 4,00,000.00	.00 .00 .00	.00 .00 .00
05 00	01	Voted Charged Total	60,00,000.00 .00 60,00,000.00	4,80,053.00 .00 4,80,053.00	17,98,330.00 .00 17,98,330.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2052 00 090 05 00	02	Voted			
		Charged	2,50,000.00	788.00	1,47,107.00
		Total	.00	.00	.00
			2,50,000.00	788.00	1,47,107.00
	03	Voted			
		Charged	72,00,000.00	5,19,342.00	19,85,244.00
		Total	.00	.00	.00
			72,00,000.00	5,19,342.00	19,85,244.00
	04	Voted			
		Charged	1,00,000.00	.00	3,022.00
		Total	.00	.00	.00
			1,00,000.00	.00	3,022.00
	05	Voted			
		Charged	1,00,000.00	.00	.00
		Total	.00	.00	.00
			1,00,000.00	.00	.00
06	Voted				
	Charged	7,00,000.00	1,74,793.00	6,15,842.00	
	Total	.00	.00	.00	
		7,00,000.00	1,74,793.00	6,15,842.00	
07	Voted				
	Charged	10,000.00	.00	.00	
	Total	.00	.00	.00	
		10,000.00	.00	.00	
08	Voted				
	Charged	3,00,000.00	4,713.00	1,66,153.00	
	Total	.00	.00	.00	
		3,00,000.00	4,713.00	1,66,153.00	
09	Voted				
	Charged	1,50,000.00	8,197.00	3,33,372.00	
	Total	.00	.00	.00	
		1,50,000.00	8,197.00	3,33,372.00	
10	Voted				
	Charged	1,00,000.00	.00	1,33,154.00	
	Total	.00	.00	.00	
		1,00,000.00	.00	1,33,154.00	
11	Voted				
	Charged	50,000.00	861.00	5,114.00	
	Total	.00	.00	.00	
		50,000.00	861.00	5,114.00	
12	Voted				
	Charged	20,000.00	.00	.00	
	Total	.00	.00	.00	
		20,000.00	.00	.00	
13	Voted				
	Charged	3,00,000.00	14,582.00	62,219.00	
	Total	.00	.00	.00	
		3,00,000.00	14,582.00	62,219.00	
14	Voted				
	Charged	1,000.00	.00	.00	
	Total	.00	.00	.00	
		1,000.00	.00	.00	
15	Voted				
	Charged	4,50,000.00	45,325.00	2,38,972.00	
	Total	.00	.00	.00	
		4,50,000.00	45,325.00	2,38,972.00	
16	Voted				
	Charged	2,00,000.00	.00	1,53,434.00	
	Total	.00	.00	.00	
		2,00,000.00	.00	1,53,434.00	

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Head of Account		Budget Provision	Current Month	Progressive	
2052 00 090 05 00	17	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	99,250.00 .00 99,250.00
	22	Voted Charged Total	1,00,000.00 .00 1,00,000.00	4,950.00 .00 4,950.00	5,197.00 .00 5,197.00
	26	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
	27	Voted Charged Total	2,20,000.00 .00 2,20,000.00	.00 .00 .00	1,58,053.00 .00 1,58,053.00
	42	Voted Charged Total	4,00,000.00 .00 4,00,000.00	.00 .00 .00	.00 .00 .00
	44	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	45	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	46	Voted Charged Total	75,000.00 .00 75,000.00	.00 .00 .00	22,390.00 .00 22,390.00
	47	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	1,71,77,000.00 .00 1,71,77,000.00	12,53,604.00 .00 12,53,604.00	59,26,853.00 .00 59,26,853.00
	Total: 05	Voted Charged Total	1,71,77,000.00 .00 1,71,77,000.00	12,53,604.00 .00 12,53,604.00	59,26,853.00 .00 59,26,853.00
06 00	01	Voted Charged Total	11,00,000.00 .00 11,00,000.00	69,140.00 .00 69,140.00	6,17,280.00 .00 6,17,280.00
	03	Voted Charged Total	12,10,000.00 .00 12,10,000.00	78,128.00 .00 78,128.00	7,05,262.00 .00 7,05,262.00
	04	Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00	7,998.00 .00 7,998.00
	05	Voted Charged Total	5,000.00 .00 5,000.00	.00 .00 .00	.00 .00 .00

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Head of Account		Budget Provision	Current Month	Progressive	
2052 00 090 06 00	06	Voted Charged Total	1,21,000.00 .00 1,21,000.00	13,523.00 .00 13,523.00	1,44,625.00 .00 1,44,625.00
	07	Voted Charged Total	5,000.00 .00 5,000.00	.00 .00 .00	.00 .00 .00
	08	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
	11	Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00	.00 .00 .00
	12	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	13	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
	15	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
	16	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	.00 .00 .00
	27	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	42	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
	45	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	30,12,000.00 .00 30,12,000.00	1,60,791.00 .00 1,60,791.00	14,75,165.00 .00 14,75,165.00
	Total: 06	Voted Charged Total	30,12,000.00 .00 30,12,000.00	1,60,791.00 .00 1,60,791.00	14,75,165.00 .00 14,75,165.00
08 00	42	Voted Charged Total	20,00,000.00 .00 20,00,000.00	6,11,451.00 .00 6,11,451.00	9,25,416.00 .00 9,25,416.00
	Total: 00	Voted Charged Total	20,00,000.00 .00 20,00,000.00	6,11,451.00 .00 6,11,451.00	9,25,416.00 .00 9,25,416.00

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Head of Account		Budget Provision	Current Month	Progressive
2052 00 090 08	Total: 08	Voted 20,00,000.00	6,11,451.00	9,25,416.00
		Charged .00	.00	.00
		Total 20,00,000.00	6,11,451.00	9,25,416.00
11 00	01	Voted 14,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 14,00,000.00	.00	.00
	02	Voted 3,00,000.00	32,550.00	1,75,700.00
		Charged .00	.00	.00
		Total 3,00,000.00	32,550.00	1,75,700.00
	03	Voted 15,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 15,00,000.00	.00	.00
	04	Voted 10,000.00	.00	.00
		Charged .00	.00	.00
		Total 10,000.00	.00	.00
	06	Voted 1,50,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,50,000.00	.00	.00
	08	Voted 50,000.00	.00	.00
		Charged .00	.00	.00
		Total 50,000.00	.00	.00
	09	Voted 3,000.00	.00	.00
		Charged .00	.00	.00
		Total 3,000.00	.00	.00
	11	Voted 1,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,00,000.00	.00	.00
	12	Voted 50,000.00	.00	.00
		Charged .00	.00	.00
		Total 50,000.00	.00	.00
	13	Voted 10,000.00	.00	.00
		Charged .00	.00	.00
		Total 10,000.00	.00	.00
	16	Voted 1,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,00,000.00	.00	.00
	17	Voted 50,000.00	.00	.00
		Charged .00	.00	.00
		Total 50,000.00	.00	.00
	18	Voted 30,000.00	.00	.00
		Charged .00	.00	.00
		Total 30,000.00	.00	.00
	26	Voted 1,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,00,000.00	.00	.00

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Head of Account		Budget Provision	Current Month	Progressive		
2052 00 090 11 00	27	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00	
	42	Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00	.00 .00 .00	
	44	Voted Charged Total	6,00,000.00 .00 6,00,000.00	.00 .00 .00	50,000.00 .00 50,000.00	
	45	Voted Charged Total	10,000.00 .00 10,000.00	.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	50,000.00 .00 50,000.00	5,107.00 .00 5,107.00	11,942.00 .00 11,942.00	
	Total: 00	Voted Charged Total	46,73,000.00 .00 46,73,000.00	37,657.00 .00 37,657.00	2,37,642.00 .00 2,37,642.00	
	Total: 11	Voted Charged Total	46,73,000.00 .00 46,73,000.00	37,657.00 .00 37,657.00	2,37,642.00 .00 2,37,642.00	
	12 00	01	Voted Charged Total	9,00,000.00 .00 9,00,000.00	74,650.00 .00 74,650.00	5,13,790.00 .00 5,13,790.00
		03	Voted Charged Total	11,25,000.00 .00 11,25,000.00	84,355.00 .00 84,355.00	5,89,281.00 .00 5,89,281.00
		04	Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00	1,057.00 .00 1,057.00
		06	Voted Charged Total	1,50,000.00 .00 1,50,000.00	18,845.00 .00 18,845.00	1,31,915.00 .00 1,31,915.00
		08	Voted Charged Total	25,000.00 .00 25,000.00	.00 .00 .00	6,804.00 .00 6,804.00
		11	Voted Charged Total	20,000.00 .00 20,000.00	.00 .00 .00	.00 .00 .00
		12	Voted Charged Total	20,000.00 .00 20,000.00	.00 .00 .00	.00 .00 .00

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Head of Account		Budget Provision	Current Month	Progressive	
2052 00 090 12 00	13	Voted Charged Total	15,000.00 .00 15,000.00	1,562.00 .00 1,562.00	4,146.00 .00 4,146.00
	15	Voted Charged Total	1,50,000.00 .00 1,50,000.00	31,143.00 .00 31,143.00	1,10,483.00 .00 1,10,483.00
	16	Voted Charged Total	12,50,000.00 .00 12,50,000.00	1,07,178.00 .00 1,07,178.00	6,36,684.00 .00 6,36,684.00
	22	Voted Charged Total	5,000.00 .00 5,000.00	.00 .00 .00	.00 .00 .00
	27	Voted Charged Total	1,00,000.00 .00 1,00,000.00	10,642.00 .00 10,642.00	15,196.00 .00 15,196.00
	42	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	49,262.00 .00 49,262.00
	44	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	45	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	46	Voted Charged Total	35,000.00 .00 35,000.00	.00 .00 .00	.00 .00 .00
	47	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	10,180.00 .00 10,180.00
	Total: 00	Voted Charged Total	41,05,000.00 .00 41,05,000.00	3,28,375.00 .00 3,28,375.00	20,68,798.00 .00 20,68,798.00
	Total: 12	Voted Charged Total	41,05,000.00 .00 41,05,000.00	3,28,375.00 .00 3,28,375.00	20,68,798.00 .00 20,68,798.00
13 00	42	Voted Charged Total	26,00,000.00 .00 26,00,000.00	2,10,000.00 .00 2,10,000.00	16,71,609.00 .00 16,71,609.00
	Total: 00	Voted Charged Total	26,00,000.00 .00 26,00,000.00	2,10,000.00 .00 2,10,000.00	16,71,609.00 .00 16,71,609.00
	Total: 13	Voted Charged Total	26,00,000.00 .00 26,00,000.00	2,10,000.00 .00 2,10,000.00	16,71,609.00 .00 16,71,609.00

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Head of Account		Budget Provision	Current Month	Progressive
2052 00 090 14 00	42	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
	Total: 14	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
	Total: 090	Voted Charged Total	1,11,30,67,000.00 .00 1,11,30,67,000.00	7,96,37,697.00 .00 7,96,37,697.00
091 03 00	01	Voted Charged Total	4,80,00,000.00 .00 4,80,00,000.00	46,92,645.00 .00 46,92,645.00
	02	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
	03	Voted Charged Total	5,70,00,000.00 .00 5,70,00,000.00	44,44,386.00 .00 44,44,386.00
	04	Voted Charged Total	4,50,000.00 .00 4,50,000.00	24,160.00 .00 24,160.00
	05	Voted Charged Total	80,000.00 .00 80,000.00	.00 .00 .00
	06	Voted Charged Total	55,00,000.00 .00 55,00,000.00	11,15,802.00 .00 11,15,802.00
	07	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	08	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	15,10,325.00 .00 15,10,325.00
	09	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	22,59,854.00 .00 22,59,854.00
	10	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	3,45,381.00 .00 3,45,381.00
	11	Voted Charged Total	2,50,000.00 .00 2,50,000.00	.00 .00 .00

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Head of Account		Budget Provision	Current Month	Progressive	
2052 00 091 03 00	12	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	13	Voted	12,00,000.00	74,783.00	7,20,167.00
		Charged	.00	.00	.00
		Total	12,00,000.00	74,783.00	7,20,167.00
	15	Voted	3,00,00,000.00	43,21,324.00	1,31,42,907.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	43,21,324.00	1,31,42,907.00
	16	Voted	3,00,00,000.00	33,99,944.00	2,14,34,374.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	33,99,944.00	2,14,34,374.00
	17	Voted	30,00,000.00	29,99,734.00	29,99,734.00
		Charged	.00	.00	.00
		Total	30,00,000.00	29,99,734.00	29,99,734.00
	22	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	26	Voted	90,00,000.00	.00	87,44,608.00
		Charged	.00	.00	.00
		Total	90,00,000.00	.00	87,44,608.00
	27	Voted	15,00,000.00	1,14,883.00	10,16,572.00
		Charged	.00	.00	.00
		Total	15,00,000.00	1,14,883.00	10,16,572.00
	29	Voted	3,00,00,000.00	17,35,000.00	2,89,40,000.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	17,35,000.00	2,89,40,000.00
	42	Voted	1,30,00,000.00	7,95,938.00	83,63,132.00
		Charged	.00	.00	.00
		Total	1,30,00,000.00	7,95,938.00	83,63,132.00
	45	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	46	Voted	2,00,000.00	.00	1,52,865.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	1,52,865.00
	47	Voted	1,20,000.00	.00	42,511.00
		Charged	.00	.00	.00
		Total	1,20,000.00	.00	42,511.00
	Total: 00	Voted	27,98,00,000.00	2,78,34,159.00	15,89,78,195.00
		Charged	.00	.00	.00
		Total	27,98,00,000.00	2,78,34,159.00	15,89,78,195.00
01	29	Voted	80,00,000.00	94,000.00	71,24,000.00
		Charged	.00	.00	.00
		Total	80,00,000.00	94,000.00	71,24,000.00

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2052	00	091	03	01	Total: 01	Voted	80,00,000.00	94,000.00	71,24,000.00
						Charged	.00	.00	.00
						Total	80,00,000.00	94,000.00	71,24,000.00
					Total: 03	Voted	28,78,00,000.00	2,79,28,159.00	16,61,02,195.00
						Charged	.00	.00	.00
						Total	28,78,00,000.00	2,79,28,159.00	16,61,02,195.00
	04	00		01		Voted	20,70,000.00	94,299.00	6,50,120.00
						Charged	.00	.00	.00
						Total	20,70,000.00	94,299.00	6,50,120.00
				02		Voted	1,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,00,000.00	.00	.00
				03		Voted	24,84,000.00	86,524.00	6,04,464.00
						Charged	.00	.00	.00
						Total	24,84,000.00	86,524.00	6,04,464.00
				04		Voted	2,00,000.00	.00	18,441.00
						Charged	.00	.00	.00
						Total	2,00,000.00	.00	18,441.00
				05		Voted	1,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,000.00	.00	.00
				06		Voted	2,20,000.00	10,050.00	70,350.00
						Charged	.00	.00	.00
						Total	2,20,000.00	10,050.00	70,350.00
				07		Voted	20,000.00	.00	.00
						Charged	.00	.00	.00
						Total	20,000.00	.00	.00
				08		Voted	2,00,000.00	8,394.00	37,605.00
						Charged	.00	.00	.00
						Total	2,00,000.00	8,394.00	37,605.00
				11		Voted	1,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,00,000.00	.00	.00
				12		Voted	1,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,00,000.00	.00	.00
				13		Voted	1,00,000.00	5,722.00	27,867.00
						Charged	.00	.00	.00
						Total	1,00,000.00	5,722.00	27,867.00
				15		Voted	3,50,000.00	16,564.00	96,830.00
						Charged	.00	.00	.00
						Total	3,50,000.00	16,564.00	96,830.00
				16		Voted	16,00,000.00	50,371.00	6,29,085.00
						Charged	.00	.00	.00
						Total	16,00,000.00	50,371.00	6,29,085.00

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2052 00 091 04 00	18	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00
	22	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 9,107.00
	27	Voted Charged Total	1,50,000.00 .00 1,50,000.00	40,820.00 .00 66,732.00
	42	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	44	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
	45	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	46	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00
	47	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 24,802.00
	Total: 00	Voted Charged Total	88,95,000.00 .00 88,95,000.00	3,12,744.00 .00 22,35,403.00
	Total: 04	Voted Charged Total	88,95,000.00 .00 88,95,000.00	3,12,744.00 .00 22,35,403.00
05 00	01	Voted Charged Total	35,00,000.00 .00 35,00,000.00	1,41,480.00 .00 9,78,280.00
	03	Voted Charged Total	41,11,000.00 .00 41,11,000.00	1,58,223.00 .00 11,10,353.00
	04	Voted Charged Total	20,000.00 .00 20,000.00	.00 .00 .00
	05	Voted Charged Total	25,000.00 .00 25,000.00	.00 .00 .00
	06	Voted Charged Total	4,40,000.00 .00 4,40,000.00	21,370.00 .00 1,49,590.00

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2052 00 091 05 00	27	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	81,46,000.00 .00 81,46,000.00	3,21,073.00 .00 3,21,073.00
	Total: 05	Voted Charged Total	81,46,000.00 .00 81,46,000.00	3,21,073.00 .00 3,21,073.00
07 00	01	Voted Charged Total	23,00,000.00 .00 23,00,000.00	1,49,338.00 .00 1,49,338.00
	03	Voted Charged Total	25,30,000.00 .00 25,30,000.00	1,69,184.00 .00 1,69,184.00
	04	Voted Charged Total	20,000.00 .00 20,000.00	.00 .00 9,964.00
	05	Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00
	06	Voted Charged Total	4,20,000.00 .00 4,20,000.00	20,295.00 .00 20,295.00
	08	Voted Charged Total	20,000.00 .00 20,000.00	.00 .00 5,056.00
	11	Voted Charged Total	25,000.00 .00 25,000.00	.00 .00 .00
	17	Voted Charged Total	5,000.00 .00 5,000.00	.00 .00 .00
	27	Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 9,985.00
	44	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	45	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	46	Voted Charged Total	70,000.00 .00 70,000.00	.00 .00 .00

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Head of Account		Budget Provision	Current Month	Progressive
2052 00 091 07 00	47	Voted Charged Total	20,000.00 .00 20,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	54,81,000.00 .00 54,81,000.00	3,38,817.00 .00 3,38,817.00
	Total: 07	Voted Charged Total	54,81,000.00 .00 54,81,000.00	3,38,817.00 .00 3,38,817.00
09 00	01	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	03	Voted Charged Total	5,50,000.00 .00 5,50,000.00	.00 .00 .00
	04	Voted Charged Total	30,000.00 .00 30,000.00	.00 .00 .00
	06	Voted Charged Total	55,000.00 .00 55,000.00	.00 .00 .00
	11	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	16	Voted Charged Total	4,00,000.00 .00 4,00,000.00	26,107.00 .00 26,107.00
	22	Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00
	42	Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00
	47	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	17,05,000.00 .00 17,05,000.00	26,107.00 .00 26,107.00
	Total: 09	Voted Charged Total	17,05,000.00 .00 17,05,000.00	26,107.00 .00 26,107.00
10 00	01	Voted Charged Total	42,00,000.00 .00 42,00,000.00	4,69,362.00 .00 4,69,362.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2052 00 091 10 00	02	Voted Charged Total	50,000.00 .00 50,000.00	3,500.00 .00 3,500.00	3,500.00 .00 3,500.00
	03	Voted Charged Total	50,00,000.00 .00 50,00,000.00	6,28,881.00 .00 6,28,881.00	23,73,263.00 .00 23,73,263.00
	04	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	.00 .00 .00
	06	Voted Charged Total	5,00,000.00 .00 5,00,000.00	91,980.00 .00 91,980.00	2,83,136.00 .00 2,83,136.00
	07	Voted Charged Total	20,000.00 .00 20,000.00	.00 .00 .00	.00 .00 .00
	08	Voted Charged Total	2,50,000.00 .00 2,50,000.00	2,484.00 .00 2,484.00	2,05,986.00 .00 2,05,986.00
	09	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	10	Voted Charged Total	5,000.00 .00 5,000.00	.00 .00 .00	.00 .00 .00
	11	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00	17,953.00 .00 17,953.00
	12	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00	2,95,176.00 .00 2,95,176.00
	13	Voted Charged Total	2,50,000.00 .00 2,50,000.00	1,243.00 .00 1,243.00	10,985.00 .00 10,985.00
	14	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	15	Voted Charged Total	4,00,000.00 .00 4,00,000.00	9,064.00 .00 9,064.00	65,226.00 .00 65,226.00
	16	Voted Charged Total	30,00,000.00 .00 30,00,000.00	3,99,644.00 .00 3,99,644.00	14,13,196.00 .00 14,13,196.00
	17	Voted Charged Total	4,00,000.00 .00 4,00,000.00	44,000.00 .00 44,000.00	1,40,516.00 .00 1,40,516.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2052 00 091 10 00	18	Voted		
		Charged	2,00,000.00	.00
		Total	.00	.00
			2,00,000.00	.00
	22	Voted		
		Charged	3,00,000.00	3,595.00
		Total	.00	.00
			3,00,000.00	3,595.00
	27	Voted		
		Charged	2,00,000.00	6,403.00
		Total	.00	.00
			2,00,000.00	6,403.00
	42	Voted		
		Charged	1,00,000.00	.00
		Total	.00	.00
		1,00,000.00	.00	
46	Voted			
	Charged	4,00,000.00	2,11,130.00	
	Total	.00	.00	
		4,00,000.00	2,11,130.00	
47	Voted			
	Charged	3,00,000.00	.00	
	Total	.00	.00	
		3,00,000.00	.00	
Total: 00	Voted	1,63,26,000.00	18,71,286.00	68,70,038.00
	Charged	.00	.00	.00
	Total	1,63,26,000.00	18,71,286.00	68,70,038.00
Total: 10	Voted	1,63,26,000.00	18,71,286.00	68,70,038.00
	Charged	.00	.00	.00
	Total	1,63,26,000.00	18,71,286.00	68,70,038.00
11 00	07	Voted		
		Charged	50,000.00	.00
		Total	.00	.00
			50,000.00	.00
	08	Voted		
		Charged	50,000.00	.00
		Total	.00	.00
			50,000.00	.00
	11	Voted		
		Charged	50,000.00	.00
		Total	.00	.00
			50,000.00	.00
	12	Voted		
		Charged	25,000.00	.00
		Total	.00	.00
		25,000.00	.00	
16	Voted			
	Charged	8,00,000.00	.00	
	Total	.00	.00	
		8,00,000.00	.00	
46	Voted			
	Charged	2,00,000.00	.00	
	Total	.00	.00	
		2,00,000.00	.00	
47	Voted			
	Charged	50,000.00	.00	
	Total	.00	.00	
		50,000.00	.00	

Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive			
2052	00	091	11	00	Total: 00	Voted	12,25,000.00	.00	.00
						Charged	.00	.00	.00
						Total	12,25,000.00	.00	.00
					Total: 11	Voted	12,25,000.00	.00	.00
						Charged	.00	.00	.00
						Total	12,25,000.00	.00	.00
	12	00		01	Voted	15,00,000.00	30,434.00	2,09,742.00	
					Charged	.00	.00	.00	
					Total	15,00,000.00	30,434.00	2,09,742.00	
				03	Voted	15,00,000.00	28,352.00	1,98,042.00	
					Charged	.00	.00	.00	
					Total	15,00,000.00	28,352.00	1,98,042.00	
				04	Voted	50,000.00	.00	.00	
					Charged	.00	.00	.00	
					Total	50,000.00	.00	.00	
				06	Voted	1,70,000.00	4,590.00	32,130.00	
					Charged	.00	.00	.00	
					Total	1,70,000.00	4,590.00	32,130.00	
				08	Voted	20,000.00	.00	.00	
					Charged	.00	.00	.00	
					Total	20,000.00	.00	.00	
				11	Voted	50,000.00	.00	.00	
					Charged	.00	.00	.00	
					Total	50,000.00	.00	.00	
				12	Voted	25,000.00	.00	.00	
					Charged	.00	.00	.00	
					Total	25,000.00	.00	.00	
				15	Voted	1,000.00	.00	.00	
					Charged	.00	.00	.00	
					Total	1,000.00	.00	.00	
				16	Voted	4,00,000.00	34,753.00	1,97,644.00	
					Charged	.00	.00	.00	
					Total	4,00,000.00	34,753.00	1,97,644.00	
				42	Voted	1,10,000.00	.00	.00	
					Charged	.00	.00	.00	
					Total	1,10,000.00	.00	.00	
				46	Voted	1,00,000.00	.00	.00	
					Charged	.00	.00	.00	
					Total	1,00,000.00	.00	.00	
				47	Voted	25,000.00	.00	.00	
					Charged	.00	.00	.00	
					Total	25,000.00	.00	.00	
				Total: 00	Voted	39,51,000.00	98,129.00	6,37,558.00	
					Charged	.00	.00	.00	
					Total	39,51,000.00	98,129.00	6,37,558.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2052 00 091 12	Total: 12	Voted 39,51,000.00 Charged .00 Total 39,51,000.00	98,129.00 .00 98,129.00	6,37,558.00 .00 6,37,558.00
13 00	01	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
	06	Voted .00 Charged .00 Total .00	.00 .00 .00	.00 .00 .00
	08	Voted .00 Charged .00 Total .00	.00 .00 .00	.00 .00 .00
	09	Voted .00 Charged .00 Total .00	.00 .00 .00	.00 .00 .00
	10	Voted .00 Charged .00 Total .00	.00 .00 .00	.00 .00 .00
	11	Voted .00 Charged .00 Total .00	.00 .00 .00	.00 .00 .00
	12	Voted .00 Charged .00 Total .00	.00 .00 .00	.00 .00 .00
	16	Voted .00 Charged .00 Total .00	.00 .00 .00	.00 .00 .00
	17	Voted .00 Charged .00 Total .00	.00 .00 .00	.00 .00 .00
	18	Voted .00 Charged .00 Total .00	.00 .00 .00	.00 .00 .00
	27	Voted .00 Charged .00 Total .00	.00 .00 .00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2052 00 091 13 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: 00	Voted Charged Total	.00 .00 .00	.00 .00 .00
	Total: 13	Voted Charged Total	.00 .00 .00	.00 .00 .00
15 00	01	Voted Charged Total	3,60,000.00 .00 3,60,000.00	14,985.00 .00 14,985.00
	03	Voted Charged Total	4,00,000.00 .00 4,00,000.00	33,866.00 .00 33,866.00
	04	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 8,132.00
	06	Voted Charged Total	60,000.00 .00 60,000.00	4,590.00 .00 32,130.00
	11	Voted Charged Total	25,000.00 .00 25,000.00	.00 .00 .00
	12	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	16	Voted Charged Total	15,00,000.00 .00 15,00,000.00	9,801.00 .00 9,801.00
	42	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 5,660.00
	46	Voted Charged Total	90,000.00 .00 90,000.00	.00 .00 .00
	47	Voted Charged Total	20,000.00 .00 20,000.00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2052 00 091 15 00	Total: 00	Voted 27,55,000.00	63,242.00	4,75,731.00
		Charged .00	.00	.00
		Total 27,55,000.00	63,242.00	4,75,731.00
	Total: 15	Voted 27,55,000.00	63,242.00	4,75,731.00
		Charged .00	.00	.00
		Total 27,55,000.00	63,242.00	4,75,731.00
	Total: 091	Voted 33,62,84,000.00	3,09,59,557.00	18,11,01,675.00
		Charged .00	.00	.00
		Total 33,62,84,000.00	3,09,59,557.00	18,11,01,675.00
800 04 00	42	Voted 2,00,00,000.00	4,80,000.00	14,40,000.00
		Charged .00	.00	.00
		Total 2,00,00,000.00	4,80,000.00	14,40,000.00
	Total: 00	Voted 2,00,00,000.00	4,80,000.00	14,40,000.00
		Charged .00	.00	.00
		Total 2,00,00,000.00	4,80,000.00	14,40,000.00
	Total: 04	Voted 2,00,00,000.00	4,80,000.00	14,40,000.00
		Charged .00	.00	.00
		Total 2,00,00,000.00	4,80,000.00	14,40,000.00
06 00	42	Voted .00	.00	.00
		Charged 2,00,00,000.00	4,35,765.00	18,58,490.00
		Total 2,00,00,000.00	4,35,765.00	18,58,490.00
	Total: 00	Voted .00	.00	.00
		Charged 2,00,00,000.00	4,35,765.00	18,58,490.00
		Total 2,00,00,000.00	4,35,765.00	18,58,490.00
	Total: 06	Voted .00	.00	.00
		Charged 2,00,00,000.00	4,35,765.00	18,58,490.00
		Total 2,00,00,000.00	4,35,765.00	18,58,490.00
	Total: 800	Voted 2,00,00,000.00	4,80,000.00	14,40,000.00
		Charged 2,00,00,000.00	4,35,765.00	18,58,490.00
		Total 4,00,00,000.00	9,15,765.00	32,98,490.00
	Total: 00	Voted 1,46,93,51,000.00	11,10,77,254.00	74,55,10,856.00
		Charged 2,00,00,000.00	4,35,765.00	18,58,490.00
		Total 1,48,93,51,000.00	11,15,13,019.00	74,73,69,346.00
	Total: 2052	Voted 1,46,93,51,000.00	11,10,77,254.00	74,55,10,856.00
		Charged 2,00,00,000.00	4,35,765.00	18,58,490.00
		Total 1,48,93,51,000.00	11,15,13,019.00	74,73,69,346.00
Grand Total:	Voted	1,46,93,51,000.00	11,10,77,254.00	74,55,10,856.00
	Charged	2,00,00,000.00	4,35,765.00	18,58,490.00
	Total	1,48,93,51,000.00	11,15,13,019.00	74,73,69,346.00

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

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 04/11/2015 16:49:41

Consolidated Abstract

Month of Account: 01/09/2015

Major Head: 2052

Secretariat - General Services

Grant Number: 07

Plan / Non Plan: P

Draft

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive
2052	00	090	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
					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
					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

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
2052	00	090	03	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
					44	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	08		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
		05	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

Draft

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
2052	00	090	05	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
					14	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
					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

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive
2052	00	090	05	00	44	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: 05	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
	06	00	01			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
			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	
2052	00	090	06	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
					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
					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
	08	00			42	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: 08	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
	11	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
					06	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

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
2052	00	090	11	00	09	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
					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
					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
					44	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: 11	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00

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Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive
2052	00	090	12	00	01	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
				03	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				04	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				06	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
				11	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				12	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				13	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				15	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				16	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				22	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 .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				44	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				45	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				46	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				47	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		
2052	00	090	12	00	Total: 00	Voted Charged Total	.00 .00 .00	.00 .00 0.00	.00 .00 .00
					Total: 12	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
			13	00	42	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: 13	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
			14	00	42	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: 14	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
					Total: 090	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
	091	03	00	01		Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
				02		Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
				03		Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
				04		Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
				05		Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
				06		Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00

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Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
2052	00	091	03	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
					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
					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
					29	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

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
2052	00	091	03	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
		01		29		Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
				Total: 01		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	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
				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
2052	00	091	04	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
					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
					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
					44	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
	05	00	01			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

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive
2052	00	091	05	00	06	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
				Total: 00		Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	0.00	.00
				Total: 05		Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
	07	00	01			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
			08			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
			17			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
			44			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

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
2052	00	091	07	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: 07		Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
	09	00	01			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
			06			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
			16			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
			42			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: 09			Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
	10	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

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Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive
2052	00	091	10	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
					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
					14	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
					22	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

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive
2052	00	091	10	00	42	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: 10	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
	11	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
					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
					16	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: 11	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
	12	00			01	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

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive
2052	00	091	12	00	04	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
					08	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
					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
					42	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: 12	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
		13	00		01	Voted 2,00,000.00	.00	.00
						Charged .00	.00	.00
						Total 2,00,000.00	.00	.00
					03	Voted 2,20,000.00	.00	.00
						Charged .00	.00	.00
						Total 2,20,000.00	.00	.00
					04	Voted 20,000.00	.00	.00
						Charged .00	.00	.00
						Total 20,000.00	.00	.00
					05	Voted 1,000.00	.00	.00
						Charged .00	.00	.00
						Total 1,000.00	.00	.00

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
2052	00	091	13	00	06	Voted	22,000.00	.00	.00
						Charged	.00	.00	.00
						Total	22,000.00	.00	.00
					08	Voted	25,000.00	.00	.00
						Charged	.00	.00	.00
						Total	25,000.00	.00	.00
					09	Voted	1,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,000.00	.00	.00
					10	Voted	1,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,000.00	.00	.00
					11	Voted	25,000.00	.00	.00
						Charged	.00	.00	.00
						Total	25,000.00	.00	.00
					12	Voted	50,000.00	.00	.00
						Charged	.00	.00	.00
						Total	50,000.00	.00	.00
					16	Voted	1,50,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,50,000.00	.00	.00
					17	Voted	1,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,000.00	.00	.00
					18	Voted	1,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,000.00	.00	.00
					27	Voted	1,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,000.00	.00	.00
					42	Voted	25,000.00	.00	.00
						Charged	.00	.00	.00
						Total	25,000.00	.00	.00
					46	Voted	50,000.00	.00	.00
						Charged	.00	.00	.00
						Total	50,000.00	.00	.00
					47	Voted	25,000.00	.00	.00
						Charged	.00	.00	.00
						Total	25,000.00	.00	.00
					Total: 00	Voted	8,18,000.00	.00	.00
						Charged	.00	.00	.00
						Total	8,18,000.00	0.00	.00
					Total: 13	Voted	8,18,000.00	.00	.00
						Charged	.00	.00	.00
						Total	8,18,000.00	.00	.00
					15 00 01	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive
2052	00	091	15	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
					06	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
					16	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
					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: 15	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					Total: 091	Voted 8,18,000.00	.00	.00
						Charged .00	.00	.00
						Total 8,18,000.00	.00	.00
	800	04	00		42	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
		06	00		42	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2052 00 800 06 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
	Total: 800	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 00	Voted 8,18,000.00	.00	.00
		Charged .00	.00	.00
		Total 8,18,000.00	.00	.00
	Total: 2052	Voted 8,18,000.00	.00	.00
		Charged .00	.00	.00
		Total 8,18,000.00	.00	.00
	Grand Total:	Voted 8,18,000.00	.00	.00
		Charged .00	.00	.00
		Total 8,18,000.00	.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 OO No. TM/IV - 475(6)17 ,dated 12 June,1961?
8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the SO as required in OO No TMI/IV - 475(6)/17 dated 12 June,1961?
9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by SO?

Date initials of the Section Officer

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

Consolidated Abstract

PRINTED ON: 04/11/2015 16:45:23

Month of Account: 09/2015

-

Major Head: 0070

- Other Administrative Services

REPORT ID: TC4615L
Draft

OFFICE OF THE ACCOUNTANT GENERAL
Consolidated Abstract

PRINTED BY: AA02
PRINTED ON: 04/11/2015 16:45:23

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

0070 Other Administrative Services

01 Administration of Justice

102 Fines and Forfeitures

05

00	0.00	1,03,20,842.00	15,35,39,639.00
Total: 05	0.00	1,03,20,842.00	15,35,39,639.00
Total: 102	0.00	1,03,20,842.00	15,35,39,639.00
Total: 01	0.00	1,03,20,842.00	15,35,39,639.00
Total: 0070	0.00	1,03,20,842.00	15,35,39,639.00
Grand Total:	0.00	1,03,20,842.00	15,35,39,639.00

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

AAG/Sr.A.O.

Voucher Details

Report Id: Voucher_details.rdf

Printed On: OCT-26-15 11:58 AM

Grant No.: 06

S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT				AMOUNT
TREASURY	V/C	P/NP	VCH No.						
1	ALMORA	V	N	4	N	01/07/2015	09/07/2015	207000107 03 00 02	1,36,50
2	ALMORA	V	N	5	N	01/07/2015	09/07/2015	207000107 03 00 02	22,99,50
3	ALMORA	V	N	7	N	01/07/2015	14/07/2015	207000107 03 00 02	10,46,50
4	ALMORA	V	N	8	N	01/07/2015	14/07/2015	207000107 03 00 02	2,17,31,50
5	ALMORA	V	N	9	N	01/07/2015	14/07/2015	207000107 03 00 02	27,30,00
6	ALMORA	V	N	13	N	01/07/2015	21/07/2015	207000107 03 00 04	6,42
7	ALMORA	V	N	2	N	01/07/2015	07/07/2015	207000107 03 00 04	96,36
8	ALMORA	V	N	10	N	01/07/2015	15/07/2015	207000107 03 00 15	19,92
9	ALMORA	V	N	1	N	01/07/2015	07/07/2015	207000107 03 00 17	1,93,75
10	ALMORA	V	N	1	N	01/07/2015	30/07/2015	207000107 04 00 01	6,75,79
11	ALMORA	V	N	1	N	01/07/2015	30/07/2015	207000107 04 00 03	7,31,15
12	ALMORA	V	N	14	N	01/07/2015	21/07/2015	207000107 04 00 04	33,98
13	ALMORA	V	N	1	N	01/07/2015	30/07/2015	207000107 04 00 06	95,90
14	ALMORA	V	N	12	N	01/07/2015	21/07/2015	207000107 04 00 09	8,56
15	ALMORA	V	N	6	N	01/07/2015	09/07/2015	207000107 04 00 10	59,06
16	ALMORA	V	N	11	N	01/07/2015	21/07/2015	207000107 04 00 13	13,38
17	ALMORA	V	N	3	N	01/07/2015	07/07/2015	207000107 04 00 13	13,89
18	BAGESHWAR	V	N	1	N	01/07/2015	09/07/2015	207000107 03 00 02	73,18,50
19	BAGESHWAR	V	N	1	N	01/07/2015	09/07/2015	207000107 03 00 07	12,00
20	BAGESHWAR	V	N	2	N	01/07/2015	09/07/2015	207000107 03 00 16	94,13
21	BAGESHWAR	V	N	2	N	01/07/2015	28/07/2015	207000107 04 00 01	1,50,90
22	BAGESHWAR	V	N	2	N	01/07/2015	28/07/2015	207000107 04 00 03	1,68,37
23	BAGESHWAR	V	N	2	N	01/07/2015	28/07/2015	207000107 04 00 06	6,40
24	BAGESHWAR	V	N	3	N	01/07/2015	09/07/2015	207000107 04 00 09	6,63
25	CHAMOLI	V	N	8	N	01/07/2015	17/07/2015	207000107 03 00 02	1,94,70,50
26	CHAMOLI	V	N	9	N	01/07/2015	17/07/2015	207000107 03 00 02	1,13,54,00
27	CHAMOLI	V	N	4	N	01/07/2015	14/07/2015	207000107 03 00 15	10,00
28	CHAMOLI	V	N	5	N	01/07/2015	14/07/2015	207000107 03 00 16	1,25,28
29	CHAMOLI	V	N	6	N	01/07/2015	14/07/2015	207000107 03 00 16	8,68
30	CHAMOLI	V	N	1	N	01/07/2015	10/07/2015	207000107 03 00 17	1,01,76
31	CHAMOLI	V	N	1	N	01/07/2015	28/07/2015	207000107 04 00 01	6,71,27
32	CHAMOLI	V	N	1	N	01/07/2015	28/07/2015	207000107 04 00 03	6,99,93
33	CHAMOLI	V	N	10	N	01/07/2015	21/07/2015	207000107 04 00 04	18,40
34	CHAMOLI	V	N	1	N	01/07/2015	28/07/2015	207000107 04 00 06	38,50
35	CHAMOLI	V	N	7	N	01/07/2015	16/07/2015	207000107 04 00 09	9,80
36	CHAMOLI	V	N	2	N	01/07/2015	14/07/2015	207000107 04 00 15	4,00
37	CHAMOLI	V	N	3	N	01/07/2015	14/07/2015	207000107 04 00 15	25,60
38	CHAMPAWAT	V	N	1	N	01/07/2015	10/07/2015	207000107 03 00 02	45,78,00
39	CHAMPAWAT	V	N	1	N	01/07/2015	28/07/2015	207000107 04 00 01	1,53,40
40	CHAMPAWAT	V	N	1	N	01/07/2015	28/07/2015	207000107 04 00 03	1,73,34
41	CHAMPAWAT	V	N	2	N	01/07/2015	10/07/2015	207000107 04 00 04	48,77
42	CHAMPAWAT	V	N	1	N	01/07/2015	28/07/2015	207000107 04 00 06	24,20
43	CHAMPAWAT	V	N	3	N	01/07/2015	29/07/2015	207000107 04 00 13	27,35
44	DEHRADUN	V	N	1	N	01/07/2015	07/07/2015	207000104 04 00 01	2,61,07
45	DEHRADUN	V	N	5	N	01/07/2015	29/07/2015	207000104 04 00 01	48,18,05
46	DEHRADUN	V	N	5	N	01/07/2015	29/07/2015	207000104 04 00 03	53,48,85
47	DEHRADUN	V	N	5	N	01/07/2015	29/07/2015	207000104 04 00 06	30,93,01
48	DEHRADUN	V	N	2	N	01/07/2015	07/07/2015	207000104 04 00 08	2,90,65
49	DEHRADUN	V	N	4	N	01/07/2015	07/07/2015	207000104 04 00 08	8,19

Voucher Details

Report Id: Voucher_details.rdf

Printed On: OCT-26-15 11:58 AM

Grant No.: 06

S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT				AMOUNT
TREASURY	V/C	P/NP	VCH No.						
50	DEHRADUN	V	N	1	N	01/07/2015	07/07/2015	207000104 04 00 13	26,82
51	DEHRADUN	V	N	3	N	01/07/2015	07/07/2015	207000104 04 00 22	2,80
52	DEHRADUN	V	N	6	N	01/07/2015	30/07/2015	207000106 03 01 01	12,18,86
53	DEHRADUN	V	N	11	N	01/07/2015	17/07/2015	207000106 03 01 02	15,00
54	DEHRADUN	V	N	15	N	01/07/2015	17/07/2015	207000106 03 01 02	10,00
55	DEHRADUN	V	N	6	N	01/07/2015	30/07/2015	207000106 03 01 03	13,50,24
56	DEHRADUN	V	N	23	N	01/07/2015	22/07/2015	207000106 03 01 04	45,00
57	DEHRADUN	V	N	6	N	01/07/2015	30/07/2015	207000106 03 01 06	1,25,55
58	DEHRADUN	V	N	14	N	01/07/2015	17/07/2015	207000106 03 01 09	17,48
59	DEHRADUN	V	N	19	N	01/07/2015	17/07/2015	207000106 03 01 11	51,40
60	DEHRADUN	V	N	18	N	01/07/2015	17/07/2015	207000106 03 01 13	33,14
61	DEHRADUN	V	N	10	N	01/07/2015	17/07/2015	207000106 03 01 15	7,00
62	DEHRADUN	V	N	21	N	01/07/2015	17/07/2015	207000106 03 01 15	85,28
63	DEHRADUN	V	N	12	N	01/07/2015	17/07/2015	207000106 03 01 16	3,26,56
64	DEHRADUN	V	N	13	N	01/07/2015	17/07/2015	207000106 03 01 17	1,38,48
65	DEHRADUN	V	N	24	N	01/07/2015	22/07/2015	207000106 03 01 27	1,19,09
66	DEHRADUN	V	N	16	N	01/07/2015	17/07/2015	207000106 03 01 47	25,50
67	DEHRADUN	V	N	17	N	01/07/2015	17/07/2015	207000106 03 01 47	26,50
68	DEHRADUN	V	N	5	N	01/07/2015	07/07/2015	207000107 03 00 02	8,02,34
69	DEHRADUN	V	N	6	N	01/07/2015	10/07/2015	207000107 03 00 02	4,20,00
70	DEHRADUN	V	N	7	N	01/07/2015	10/07/2015	207000107 03 00 02	4,20,00
71	DEHRADUN	V	N	8	N	01/07/2015	10/07/2015	207000107 03 00 02	21,84,00
72	DEHRADUN	V	N	9	N	01/07/2015	10/07/2015	207000107 03 00 02	5,56,64,00
73	DEHRADUN	V	N	22	N	01/07/2015	17/07/2015	207000107 03 00 04	28,70
74	DEHRADUN	V	N	2	N	01/07/2015	07/07/2015	207000107 03 00 07	1,35,00
75	DEHRADUN	V	N	3	N	01/07/2015	07/07/2015	207000107 03 00 07	84,00
76	DEHRADUN	V	N	4	N	01/07/2015	07/07/2015	207000107 03 00 07	4,20,00
77	DEHRADUN	V	N	7	N	01/07/2015	30/07/2015	207000107 04 00 01	14,48,87
78	DEHRADUN	V	N	7	N	01/07/2015	30/07/2015	207000107 04 00 03	15,74,56
79	DEHRADUN	V	N	7	N	01/07/2015	30/07/2015	207000107 04 00 06	2,10,80
80	DEHRADUN	V	N	20	N	01/07/2015	17/07/2015	207000107 04 00 09	18,85
81	HALDWANI	V	N	1	N	01/07/2015	02/07/2015	207000104 04 00 01	5,55,11
82	HALDWANI	V	N	10	N	01/07/2015	16/07/2015	207000104 04 00 01	5,55,11
83	HALDWANI	V	N	14	N	01/07/2015	30/07/2015	207000104 04 00 01	42,11,17
84	HALDWANI	V	N	2	N	01/07/2015	09/07/2015	207000104 04 00 01	9,61,97
85	HALDWANI	V	N	4	N	01/07/2015	09/07/2015	207000104 04 00 01	4,02,56
86	HALDWANI	V	N	6	N	01/07/2015	09/07/2015	207000104 04 00 01	95,45
87	HALDWANI	V	N	8	N	01/07/2015	09/07/2015	207000104 04 00 01	1,02,61
88	HALDWANI	V	N	14	N	01/07/2015	30/07/2015	207000104 04 00 03	47,26,80
89	HALDWANI	V	N	2	N	01/07/2015	09/07/2015	207000104 04 00 03	3,03,76
90	HALDWANI	V	N	4	N	01/07/2015	09/07/2015	207000104 04 00 03	2,15,34
91	HALDWANI	V	N	6	N	01/07/2015	09/07/2015	207000104 04 00 03	81,16
92	HALDWANI	V	N	8	N	01/07/2015	09/07/2015	207000104 04 00 03	88,65
93	HALDWANI	V	N	26	N	01/07/2015	22/07/2015	207000104 04 00 04	1,27,79
94	HALDWANI	V	N	27	N	01/07/2015	22/07/2015	207000104 04 00 05	1,38,46
95	HALDWANI	V	N	14	N	01/07/2015	30/07/2015	207000104 04 00 06	24,84,84
96	HALDWANI	V	N	24	N	01/07/2015	22/07/2015	207000104 04 00 08	1,21,18
97	HALDWANI	V	N	8	N	01/07/2015	16/07/2015	207000104 04 00 08	30,00
98	HALDWANI	V	N	23	N	01/07/2015	22/07/2015	207000104 04 00 11	2,51,40

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TREASURY	V/C	P/NP	VCH No.						
99	HALDWANI	V	N	6	N	01/07/2015	16/07/2015	207000104 04 00 13	88,42
100	HALDWANI	V	N	7	N	01/07/2015	16/07/2015	207000104 04 00 13	22,39
101	HALDWANI	V	N	10	N	01/07/2015	16/07/2015	207000104 04 00 15	18,99
102	HALDWANI	V	N	11	N	01/07/2015	16/07/2015	207000104 04 00 15	11,28
103	HALDWANI	V	N	12	N	01/07/2015	16/07/2015	207000104 04 00 15	88,59
104	HALDWANI	V	N	9	N	01/07/2015	16/07/2015	207000104 04 00 15	4,79,23
105	HALDWANI	V	N	28	N	01/07/2015	22/07/2015	207000104 04 00 42	6,50
106	HALDWANI	V	N	25	N	01/07/2015	22/07/2015	207000104 04 00 47	10,00
107	HALDWANI	V	N	20	N	01/07/2015	21/07/2015	207000107 03 00 02	1,30,53
108	HALDWANI	V	N	21	N	01/07/2015	22/07/2015	207000107 03 00 02	42,00
109	HALDWANI	V	N	29	N	01/07/2015	23/07/2015	207000107 03 00 02	2,18,99,50
110	HALDWANI	V	N	30	N	01/07/2015	23/07/2015	207000107 03 00 02	15,33,00
111	HALDWANI	V	N	31	N	01/07/2015	23/07/2015	207000107 03 00 02	2,10,00
112	HALDWANI	V	N	32	N	01/07/2015	23/07/2015	207000107 03 00 02	2,10,00
113	HALDWANI	V	N	33	N	01/07/2015	23/07/2015	207000107 03 00 02	1,33,42,00
114	HALDWANI	V	N	36	N	01/07/2015	23/07/2015	207000107 03 00 02	36,75,00
115	HALDWANI	V	N	17	N	01/07/2015	21/07/2015	207000107 03 00 12	1,00,00
116	HALDWANI	V	N	14	N	01/07/2015	21/07/2015	207000107 03 00 15	55,52
117	HALDWANI	V	N	4	N	01/07/2015	09/07/2015	207000107 03 00 16	1,30,53
118	HALDWANI	V	N	34	N	01/07/2015	23/07/2015	207000107 03 00 17	1,49,48
119	HALDWANI	V	N	35	N	01/07/2015	23/07/2015	207000107 03 00 17	1,49,48
120	HALDWANI	V	N	11	N	01/07/2015	30/07/2015	207000107 04 00 01	5,87,50
121	HALDWANI	V	N	12	N	01/07/2015	30/07/2015	207000107 04 00 01	6,18,10
122	HALDWANI	V	N	13	N	01/07/2015	30/07/2015	207000107 04 00 01	11,13,63
123	HALDWANI	V	N	11	N	01/07/2015	30/07/2015	207000107 04 00 03	6,59,13
124	HALDWANI	V	N	12	N	01/07/2015	30/07/2015	207000107 04 00 03	6,98,45
125	HALDWANI	V	N	13	N	01/07/2015	30/07/2015	207000107 04 00 03	12,23,76
126	HALDWANI	V	N	3	N	01/07/2015	09/07/2015	207000107 04 00 04	33,54
127	HALDWANI	V	N	11	N	01/07/2015	30/07/2015	207000107 04 00 06	83,30
128	HALDWANI	V	N	12	N	01/07/2015	30/07/2015	207000107 04 00 06	84,50
129	HALDWANI	V	N	13	N	01/07/2015	30/07/2015	207000107 04 00 06	1,37,03
130	HALDWANI	V	N	16	N	01/07/2015	21/07/2015	207000107 04 00 08	62,63
131	HALDWANI	V	N	5	N	01/07/2015	15/07/2015	207000107 04 00 08	20,35
132	HALDWANI	V	N	22	N	01/07/2015	22/07/2015	207000107 04 00 11	45,50
133	HALDWANI	V	N	19	N	01/07/2015	21/07/2015	207000107 04 00 12	48,50
134	HALDWANI	V	N	13	N	01/07/2015	20/07/2015	207000107 04 00 13	5,98
135	HALDWANI	V	N	15	N	01/07/2015	21/07/2015	207000107 04 00 13	8,19
136	HALDWANI	V	N	1	N	01/07/2015	09/07/2015	207000107 04 00 15	67,75
137	HALDWANI	V	N	2	N	01/07/2015	09/07/2015	207000107 04 00 15	16,50
138	HALDWANI	V	N	18	N	01/07/2015	21/07/2015	207000107 04 00 47	9,00
139	HARIDWAR	V	N	10	N	01/07/2015	17/07/2015	207000107 03 00 02	1,87,98,50
140	HARIDWAR	V	N	11	N	01/07/2015	17/07/2015	207000107 03 00 02	1,84,03,00
141	HARIDWAR	V	N	12	N	01/07/2015	17/07/2015	207000107 03 00 02	1,78,53,50
142	HARIDWAR	V	N	13	N	01/07/2015	17/07/2015	207000107 03 00 02	1,20,92,50
143	HARIDWAR	V	N	14	N	01/07/2015	17/07/2015	207000107 03 00 02	7,08,76
144	HARIDWAR	V	N	6	N	01/07/2015	17/07/2015	207000107 03 00 02	7,35,00
145	HARIDWAR	V	N	7	N	01/07/2015	17/07/2015	207000107 03 00 02	24,15,00
146	HARIDWAR	V	N	8	N	01/07/2015	17/07/2015	207000107 03 00 02	8,96,00
147	HARIDWAR	V	N	9	N	01/07/2015	17/07/2015	207000107 03 00 02	6,30,00

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148	HARIDWAR	V	N	2	N	01/07/2015	17/07/2015	207000107 03 00 07	72,00
149	HARIDWAR	V	N	3	N	01/07/2015	17/07/2015	207000107 03 00 07	49,00
150	HARIDWAR	V	N	4	N	01/07/2015	17/07/2015	207000107 03 00 07	1,38,00
151	HARIDWAR	V	N	19	N	01/07/2015	22/07/2015	207000107 03 00 15	53,77
152	HARIDWAR	V	N	1	N	01/07/2015	01/07/2015	207000107 04 00 01	12,15,78
153	HARIDWAR	V	N	5	N	01/07/2015	31/07/2015	207000107 04 00 01	12,15,00
154	HARIDWAR	V	N	1	N	01/07/2015	01/07/2015	207000107 04 00 03	16,25,79
155	HARIDWAR	V	N	5	N	01/07/2015	31/07/2015	207000107 04 00 03	13,03,34
156	HARIDWAR	V	N	1	N	01/07/2015	14/07/2015	207000107 04 00 04	1,67
157	HARIDWAR	V	N	17	N	01/07/2015	22/07/2015	207000107 04 00 04	4,10
158	HARIDWAR	V	N	3	N	01/07/2015	14/07/2015	207000107 04 00 04	5,02
159	HARIDWAR	V	N	4	N	01/07/2015	15/07/2015	207000107 04 00 04	26,36
160	HARIDWAR	V	N	5	N	01/07/2015	15/07/2015	207000107 04 00 04	32,70
161	HARIDWAR	V	N	1	N	01/07/2015	01/07/2015	207000107 04 00 06	1,41,60
162	HARIDWAR	V	N	5	N	01/07/2015	31/07/2015	207000107 04 00 06	1,41,60
163	HARIDWAR	V	N	18	N	01/07/2015	22/07/2015	207000107 04 00 08	10,00
164	HARIDWAR	V	N	2	N	01/07/2015	14/07/2015	207000107 04 00 08	4,30
165	HARIDWAR	V	N	16	N	01/07/2015	22/07/2015	207000107 04 00 15	8,00
166	HARIDWAR	V	N	20	N	01/07/2015	22/07/2015	207000107 04 00 15	29,93
167	HARIDWAR	V	N	15	N	01/07/2015	22/07/2015	207000107 04 00 47	16,00
168	NAINITAL	V	N	1	N	01/07/2015	01/07/2015	207000003 03 00 01	5,06,09
169	NAINITAL	V	N	3	N	01/07/2015	29/07/2015	207000003 03 00 01	1,22,78,64
170	NAINITAL	V	N	1	N	01/07/2015	01/07/2015	207000003 03 00 03	16,70,43
171	NAINITAL	V	N	2	N	01/07/2015	21/07/2015	207000003 03 00 03	40,32
172	NAINITAL	V	N	3	N	01/07/2015	29/07/2015	207000003 03 00 03	1,36,22,66
173	NAINITAL	V	N	1	N	01/07/2015	09/07/2015	207000003 03 00 04	2,24,05
174	NAINITAL	V	N	2	N	01/07/2015	09/07/2015	207000003 03 00 04	19,40
175	NAINITAL	V	N	1	N	01/07/2015	01/07/2015	207000003 03 00 06	12,77
176	NAINITAL	V	N	3	N	01/07/2015	29/07/2015	207000003 03 00 06	7,82,48
177	NAINITAL	V	N	15	N	01/07/2015	15/07/2015	207000003 03 00 08	1,59,97
178	NAINITAL	V	N	16	N	01/07/2015	15/07/2015	207000003 03 00 08	1,73,20
179	NAINITAL	V	N	17	N	01/07/2015	15/07/2015	207000003 03 00 08	2,94,25
180	NAINITAL	V	N	18	N	01/07/2015	15/07/2015	207000003 03 00 08	59,80
181	NAINITAL	V	N	25	N	01/07/2015	21/07/2015	207000003 03 00 08	2,77,77
182	NAINITAL	V	N	3	N	01/07/2015	09/07/2015	207000003 03 00 08	35,56
183	NAINITAL	V	N	5	N	01/07/2015	10/07/2015	207000003 03 00 08	5,72,71
184	NAINITAL	V	N	6	N	01/07/2015	10/07/2015	207000003 03 00 08	1,07,22
185	NAINITAL	V	N	8	N	01/07/2015	15/07/2015	207000003 03 00 08	1,47,40
186	NAINITAL	V	N	19	N	01/07/2015	21/07/2015	207000003 03 00 09	10,19,65
187	NAINITAL	V	N	4	N	01/07/2015	10/07/2015	207000003 03 00 11	3,67,50
188	NAINITAL	V	N	26	N	01/07/2015	24/07/2015	207000003 03 00 13	53,46
189	NAINITAL	V	N	7	N	01/07/2015	10/07/2015	207000003 03 00 15	85,94
190	NAINITAL	V	N	20	N	01/07/2015	21/07/2015	207000003 03 00 16	33,55,25
191	NAINITAL	V	N	9	N	01/07/2015	15/07/2015	207000003 03 00 16	5,22,14
192	NAINITAL	V	N	13	N	01/07/2015	15/07/2015	207000003 03 00 25	28,20,00
193	NAINITAL	V	N	23	N	01/07/2015	21/07/2015	207000003 03 00 26	10,26
194	NAINITAL	V	N	24	N	01/07/2015	21/07/2015	207000003 03 00 26	70,87
195	NAINITAL	V	N	29	N	01/07/2015	28/07/2015	207000003 03 00 27	2,08,11
196	NAINITAL	V	N	12	N	01/07/2015	15/07/2015	207000003 03 00 29	10,09,03

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197	NAINITAL	V	N	14	N	01/07/2015	15/07/2015	207000003 03 00 29	79,30,00
198	NAINITAL	V	N	21	N	01/07/2015	21/07/2015	207000003 03 00 29	73,20
199	NAINITAL	V	N	22	N	01/07/2015	21/07/2015	207000003 03 00 42	1,47,00
200	NAINITAL	V	N	10	N	01/07/2015	15/07/2015	207000003 03 00 46	2,32,53
201	NAINITAL	V	N	11	N	01/07/2015	15/07/2015	207000003 03 00 47	10,92
202	NAINITAL	V	N	1	N	01/07/2015	01/07/2015	207000003 03 00 51	2,49,71
203	NARENDRA NAGAR	V	N	1	N	01/07/2015	13/07/2015	207000107 03 00 02	2,94,63,00
204	NARENDRA NAGAR	V	N	1	N	01/07/2015	13/07/2015	207000107 03 00 07	78,00
205	NARENDRA NAGAR	V	N	2	N	01/07/2015	13/07/2015	207000107 03 00 07	78,00
206	NARENDRA NAGAR	V	N	3	N	01/07/2015	13/07/2015	207000107 03 00 07	78,00
207	NARENDRA NAGAR	V	N	4	N	01/07/2015	30/07/2015	207000107 04 00 01	4,98,40
208	NARENDRA NAGAR	V	N	4	N	01/07/2015	30/07/2015	207000107 04 00 03	5,63,19
209	NARENDRA NAGAR	V	N	4	N	01/07/2015	30/07/2015	207000107 04 00 06	58,20
210	PAURI GARHWAL	V	N	1	N	01/07/2015	07/07/2015	207000107 03 00 02	12,00,50
211	PAURI GARHWAL	V	N	3	N	01/07/2015	10/07/2015	207000107 03 00 02	2,09,68,50
212	PAURI GARHWAL	V	N	4	N	01/07/2015	10/07/2015	207000107 03 00 02	82,56,50
213	PAURI GARHWAL	V	N	5	N	01/07/2015	10/07/2015	207000107 03 00 02	11,41,00
214	PAURI GARHWAL	V	N	6	N	01/07/2015	10/07/2015	207000107 03 00 02	1,05,00
215	PAURI GARHWAL	V	N	13	N	01/07/2015	23/07/2015	207000107 03 00 04	5,63
216	PAURI GARHWAL	V	N	9	N	01/07/2015	23/07/2015	207000107 03 00 04	5,58
217	PAURI GARHWAL	V	N	1	N	01/07/2015	10/07/2015	207000107 03 00 07	54,00
218	PAURI GARHWAL	V	N	7	N	01/07/2015	10/07/2015	207000107 03 00 11	21,55
219	PAURI GARHWAL	V	N	2	N	01/07/2015	25/07/2015	207000107 04 00 01	4,38,82
220	PAURI GARHWAL	V	N	3	N	01/07/2015	30/07/2015	207000107 04 00 01	3,16,60
221	PAURI GARHWAL	V	N	4	N	01/07/2015	30/07/2015	207000107 04 00 01	5,73,10
222	PAURI GARHWAL	V	N	5	N	01/07/2015	30/07/2015	207000107 04 00 01	5,15,48
223	PAURI GARHWAL	V	N	3	N	01/07/2015	30/07/2015	207000107 04 00 03	3,57,65
224	PAURI GARHWAL	V	N	4	N	01/07/2015	30/07/2015	207000107 04 00 03	6,46,25
225	PAURI GARHWAL	V	N	5	N	01/07/2015	30/07/2015	207000107 04 00 03	5,52,68
226	PAURI GARHWAL	V	N	2	N	01/07/2015	07/07/2015	207000107 04 00 04	41,55
227	PAURI GARHWAL	V	N	3	N	01/07/2015	30/07/2015	207000107 04 00 06	65,30
228	PAURI GARHWAL	V	N	4	N	01/07/2015	30/07/2015	207000107 04 00 06	43,80
229	PAURI GARHWAL	V	N	5	N	01/07/2015	30/07/2015	207000107 04 00 06	69,00
230	PAURI GARHWAL	V	N	11	N	01/07/2015	23/07/2015	207000107 04 00 13	10,32
231	PAURI GARHWAL	V	N	8	N	01/07/2015	10/07/2015	207000107 04 00 13	13,35
232	PAURI GARHWAL	V	N	10	N	01/07/2015	23/07/2015	207000107 04 00 15	21,20
233	PAURI GARHWAL	V	N	12	N	01/07/2015	23/07/2015	207000107 04 00 15	11,13
234	PAURI GARHWAL	V	N	14	N	01/07/2015	25/07/2015	207000107 04 00 15	10,00
235	PAURI GARHWAL	V	N	15	N	01/07/2015	25/07/2015	207000107 04 00 15	10,01
236	PITHORAGARH	V	N	6	N	01/07/2015	09/07/2015	207000107 03 00 02	2,23,82,50
237	PITHORAGARH	V	N	7	N	01/07/2015	09/07/2015	207000107 03 00 02	37,80,00
238	PITHORAGARH	V	N	2	N	01/07/2015	09/07/2015	207000107 03 00 07	42,00
239	PITHORAGARH	V	N	3	N	01/07/2015	09/07/2015	207000107 03 00 07	48,00
240	PITHORAGARH	V	N	2	N	01/07/2015	07/07/2015	207000107 03 00 08	3,45
241	PITHORAGARH	V	N	8	N	01/07/2015	21/07/2015	207000107 03 00 15	20,50
242	PITHORAGARH	V	N	1	N	01/07/2015	07/07/2015	207000107 04 00 01	3,45,80
243	PITHORAGARH	V	N	4	N	01/07/2015	29/07/2015	207000107 04 00 01	4,02,50
244	PITHORAGARH	V	N	4	N	01/07/2015	29/07/2015	207000107 04 00 03	4,54,83
245	PITHORAGARH	V	N	5	N	01/07/2015	07/07/2015	207000107 04 00 04	49,90

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246	PITHORAGARH	V	N	4	N	01/07/2015	29/07/2015	207000107 04 00 06	46,00
247	PITHORAGARH	V	N	3	N	01/07/2015	07/07/2015	207000107 04 00 13	7,39
248	PITHORAGARH	V	N	1	N	01/07/2015	07/07/2015	207000107 04 00 15	7,68
249	PITHORAGARH	V	N	4	N	01/07/2015	07/07/2015	207000107 04 00 15	26,80
250	RUDRAPRAYAG	V	N	3	N	01/07/2015	09/07/2015	207000107 03 00 02	4,20,00
251	RUDRAPRAYAG	V	N	7	N	01/07/2015	09/07/2015	207000107 03 00 02	90,79,00
252	RUDRAPRAYAG	V	N	2	N	01/07/2015	09/07/2015	207000107 03 00 04	5,39
253	RUDRAPRAYAG	V	N	1	N	01/07/2015	09/07/2015	207000107 03 00 07	24,00
254	RUDRAPRAYAG	V	N	1	N	01/07/2015	09/07/2015	207000107 03 00 15	17,04
255	RUDRAPRAYAG	V	N	2	N	01/07/2015	29/07/2015	207000107 04 00 01	2,69,50
256	RUDRAPRAYAG	V	N	3	N	01/07/2015	29/07/2015	207000107 04 00 01	1,25,28
257	RUDRAPRAYAG	V	N	2	N	01/07/2015	29/07/2015	207000107 04 00 03	3,01,38
258	RUDRAPRAYAG	V	N	4	N	01/07/2015	09/07/2015	207000107 04 00 04	1,02,13
259	RUDRAPRAYAG	V	N	5	N	01/07/2015	09/07/2015	207000107 04 00 04	22,66
260	RUDRAPRAYAG	V	N	2	N	01/07/2015	29/07/2015	207000107 04 00 06	32,30
261	RUDRAPRAYAG	V	N	6	N	01/07/2015	09/07/2015	207000107 04 00 09	19,00
262	SECRETRIAT	V	N	1	N	01/07/2015	02/07/2015	207000104 04 00 01	16,00,24
263	SECRETRIAT	V	N	6	N	01/07/2015	30/07/2015	207000104 04 00 01	57,84,15
264	SECRETRIAT	V	N	6	N	01/07/2015	30/07/2015	207000104 04 00 03	52,76,31
265	SECRETRIAT	V	N	36	N	01/07/2015	09/07/2015	207000104 04 00 04	65,01
266	SECRETRIAT	V	N	19	N	01/07/2015	06/07/2015	207000104 04 00 05	3,82,00
267	SECRETRIAT	V	N	6	N	01/07/2015	30/07/2015	207000104 04 00 06	30,68,23
268	SECRETRIAT	V	N	32	N	01/07/2015	09/07/2015	207000104 04 00 08	1,01,98
269	SECRETRIAT	V	N	63	N	01/07/2015	27/07/2015	207000104 04 00 09	2,36,32
270	SECRETRIAT	V	N	33	N	01/07/2015	09/07/2015	207000104 04 00 11	11,40
271	SECRETRIAT	V	N	31	N	01/07/2015	08/07/2015	207000104 04 00 13	80,98
272	SECRETRIAT	V	N	64	N	01/07/2015	27/07/2015	207000104 04 00 13	26,17
273	SECRETRIAT	V	N	34	N	01/07/2015	09/07/2015	207000104 04 00 15	8,72,25
274	SECRETRIAT	V	N	35	N	01/07/2015	09/07/2015	207000104 04 00 16	2,42,88
275	SECRETRIAT	V	N	65	N	01/07/2015	27/07/2015	207000104 04 00 22	97,65
276	SECRETRIAT	V	N	1	N	01/07/2015	01/07/2015	207000104 04 00 23	10,00,00
277	SECRETRIAT	V	N	20	N	01/07/2015	06/07/2015	207000104 04 00 27	5,30,56
278	SECRETRIAT	V	N	16	N	01/07/2015	06/07/2015	207000104 04 00 42	3,19,79
279	SECRETRIAT	V	N	21	N	01/07/2015	06/07/2015	207000104 04 00 42	3,07,50
280	SECRETRIAT	V	N	18	N	01/07/2015	06/07/2015	207000104 04 00 46	4,80,54
281	SECRETRIAT	V	N	17	N	01/07/2015	06/07/2015	207000104 04 00 47	1,49,00
282	SECRETRIAT	C	N	7	N	01/07/2015	30/07/2015	207000104 05 00 01	46,93,55
283	SECRETRIAT	C	N	44	N	01/07/2015	15/07/2015	207000104 05 00 02	17,75
284	SECRETRIAT	C	N	7	N	01/07/2015	30/07/2015	207000104 05 00 03	52,10,56
285	SECRETRIAT	C	N	7	N	01/07/2015	30/07/2015	207000104 05 00 06	4,41,20
286	SECRETRIAT	C	N	42	N	01/07/2015	15/07/2015	207000104 05 00 08	33,44
287	SECRETRIAT	C	N	43	N	01/07/2015	15/07/2015	207000104 05 00 08	1,50
288	SECRETRIAT	C	N	48	N	01/07/2015	16/07/2015	207000104 05 00 09	3,28,09
289	SECRETRIAT	C	N	60	N	01/07/2015	24/07/2015	207000104 05 00 13	61,12
290	SECRETRIAT	C	N	41	N	01/07/2015	15/07/2015	207000104 05 00 15	20,71
291	SECRETRIAT	C	N	47	N	01/07/2015	16/07/2015	207000104 05 00 27	41,87
292	SECRETRIAT	V	N	68	N	01/07/2015	29/07/2015	207000104 06 00 42	4,54
293	SECRETRIAT	V	N	5	N	01/07/2015	28/07/2015	207000104 07 00 01	13,68,60
294	SECRETRIAT	V	N	5	N	01/07/2015	28/07/2015	207000104 07 00 03	24,41,93

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295	SECRETRIAT	V	N	5	N	01/07/2015	28/07/2015	207000104 07 00 06	3,91,45
296	SECRETRIAT	V	N	23	N	01/07/2015	07/07/2015	207000104 07 00 08	16,43
297	SECRETRIAT	V	N	26	N	01/07/2015	07/07/2015	207000104 07 00 08	45,63
298	SECRETRIAT	V	N	61	N	01/07/2015	27/07/2015	207000104 07 00 08	1,99,98
299	SECRETRIAT	V	N	25	N	01/07/2015	07/07/2015	207000104 07 00 13	22,73
300	SECRETRIAT	V	N	28	N	01/07/2015	07/07/2015	207000104 07 00 13	12,10
301	SECRETRIAT	V	N	53	N	01/07/2015	22/07/2015	207000104 07 00 13	45,87
302	SECRETRIAT	V	N	22	N	01/07/2015	07/07/2015	207000104 07 00 15	1,89,04
303	SECRETRIAT	V	N	24	N	01/07/2015	07/07/2015	207000104 07 00 16	3,03,92
304	SECRETRIAT	V	N	50	N	01/07/2015	22/07/2015	207000104 07 00 16	1,65,52
305	SECRETRIAT	V	N	51	N	01/07/2015	22/07/2015	207000104 07 00 16	90,00
306	SECRETRIAT	V	N	52	N	01/07/2015	22/07/2015	207000104 07 00 16	1,53,68
307	SECRETRIAT	V	N	62	N	01/07/2015	27/07/2015	207000104 07 00 16	1,01,50
308	SECRETRIAT	V	N	29	N	01/07/2015	07/07/2015	207000104 07 00 17	1,61,25
309	SECRETRIAT	V	N	30	N	01/07/2015	07/07/2015	207000104 07 00 17	1,61,25
310	SECRETRIAT	V	N	66	N	01/07/2015	27/07/2015	207000104 07 00 17	1,61,25
311	SECRETRIAT	V	N	67	N	01/07/2015	27/07/2015	207000104 07 00 17	1,61,25
312	SECRETRIAT	V	N	27	N	01/07/2015	07/07/2015	207000104 07 00 27	37,93
313	SECRETRIAT	V	N	54	N	01/07/2015	23/07/2015	207000106 03 01 13	36,47
314	SECRETRIAT	V	N	55	N	01/07/2015	23/07/2015	207000106 03 01 15	1,13,31
315	SECRETRIAT	V	N	56	N	01/07/2015	23/07/2015	207000106 03 01 15	8,40,34
316	SECRETRIAT	V	N	3	N	01/07/2015	02/07/2015	207000107 03 00 16	22,32,31
317	SECRETRIAT	V	N	2	N	01/07/2015	02/07/2015	207000107 03 00 17	1,70,00
318	SECRETRIAT	V	N	3	N	01/07/2015	28/07/2015	207000107 04 00 01	7,44,30
319	SECRETRIAT	V	N	3	N	01/07/2015	28/07/2015	207000107 04 00 03	8,19,93
320	SECRETRIAT	V	N	3	N	01/07/2015	28/07/2015	207000107 04 00 06	1,46,00
321	SECRETRIAT	V	N	2	N	01/07/2015	14/07/2015	207000800 13 00 01	2,00,12
322	SECRETRIAT	V	N	4	N	01/07/2015	28/07/2015	207000800 13 00 01	42,69,31
323	SECRETRIAT	V	N	4	N	01/07/2015	04/07/2015	207000800 13 00 02	1,09,50
324	SECRETRIAT	V	N	5	N	01/07/2015	04/07/2015	207000800 13 00 02	1,09,50
325	SECRETRIAT	V	N	6	N	01/07/2015	04/07/2015	207000800 13 00 02	1,09,50
326	SECRETRIAT	V	N	7	N	01/07/2015	04/07/2015	207000800 13 00 02	1,09,50
327	SECRETRIAT	V	N	8	N	01/07/2015	04/07/2015	207000800 13 00 02	42,00
328	SECRETRIAT	V	N	2	N	01/07/2015	14/07/2015	207000800 13 00 03	92,82
329	SECRETRIAT	V	N	4	N	01/07/2015	28/07/2015	207000800 13 00 03	51,70,08
330	SECRETRIAT	V	N	58	N	01/07/2015	24/07/2015	207000800 13 00 04	12,31
331	SECRETRIAT	V	N	59	N	01/07/2015	24/07/2015	207000800 13 00 04	6,00
332	SECRETRIAT	V	N	4	N	01/07/2015	28/07/2015	207000800 13 00 06	7,46,70
333	SECRETRIAT	V	N	49	N	01/07/2015	16/07/2015	207000800 13 00 08	2,50,00
334	SECRETRIAT	V	N	69	N	01/07/2015	30/07/2015	207000800 13 00 08	19,65
335	SECRETRIAT	V	N	46	N	01/07/2015	16/07/2015	207000800 13 00 09	13,36,50
336	SECRETRIAT	V	N	40	N	01/07/2015	13/07/2015	207000800 13 00 11	10,41,15
337	SECRETRIAT	V	N	12	N	01/07/2015	04/07/2015	207000800 13 00 12	1,68,00
338	SECRETRIAT	V	N	13	N	01/07/2015	04/07/2015	207000800 13 00 12	24,50
339	SECRETRIAT	V	N	15	N	01/07/2015	04/07/2015	207000800 13 00 12	4,22,22
340	SECRETRIAT	V	N	45	N	01/07/2015	16/07/2015	207000800 13 00 13	22,13,04
341	SECRETRIAT	V	N	57	N	01/07/2015	24/07/2015	207000800 13 00 13	1,46,29
342	SECRETRIAT	V	N	37	N	01/07/2015	13/07/2015	207000800 13 00 15	15,56,09
343	SECRETRIAT	V	N	38	N	01/07/2015	13/07/2015	207000800 13 00 15	33,03

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344	SECRETRIAT	V	N	10	N	01/07/2015	04/07/2015	207000800 13 00 16	2,79,26
345	SECRETRIAT	V	N	9	N	01/07/2015	04/07/2015	207000800 13 00 16	1,40,00
346	SECRETRIAT	V	N	70	N	01/07/2015	30/07/2015	207000800 13 00 22	1,25,94
347	SECRETRIAT	V	N	14	N	01/07/2015	04/07/2015	207000800 13 00 46	3,05,20
348	SECRETRIAT	V	N	11	N	01/07/2015	04/07/2015	207000800 13 00 47	1,04,30
349	SECRETRIAT	V	N	39	N	01/07/2015	13/07/2015	207000800 13 00 47	4,97,18
350	UDHAM SINGH NAGAR	V	N	1	N	01/07/2015	03/07/2015	207000107 03 00 02	10,00
351	UDHAM SINGH NAGAR	V	N	4	N	01/07/2015	16/07/2015	207000107 03 00 02	1,41,75,00
352	UDHAM SINGH NAGAR	V	N	5	N	01/07/2015	16/07/2015	207000107 03 00 02	1,74,72,00
353	UDHAM SINGH NAGAR	V	N	8	N	01/07/2015	16/07/2015	207000107 03 00 02	10,00
354	UDHAM SINGH NAGAR	V	N	2	N	01/07/2015	03/07/2015	207000107 03 00 08	10,00
355	UDHAM SINGH NAGAR	V	N	1	N	01/07/2015	28/07/2015	207000107 04 00 01	8,64,40
356	UDHAM SINGH NAGAR	V	N	1	N	01/07/2015	28/07/2015	207000107 04 00 03	9,81,30
357	UDHAM SINGH NAGAR	V	N	1	N	01/07/2015	28/07/2015	207000107 04 00 06	21,50
358	UDHAM SINGH NAGAR	V	N	10	N	01/07/2015	22/07/2015	207000107 04 00 09	80,00
359	UDHAM SINGH NAGAR	V	N	9	N	01/07/2015	22/07/2015	207000107 04 00 13	12,38
360	UDHAM SINGH NAGAR	V	N	3	N	01/07/2015	08/07/2015	207000107 04 00 15	27,00
361	UDHAM SINGH NAGAR	V	N	7	N	01/07/2015	16/07/2015	207000107 04 00 15	1,00,97
362	UDHAM SINGH NAGAR	V	N	6	N	01/07/2015	16/07/2015	207000107 04 00 47	25,52
363	UTTARKASHI	V	N	1	N	01/07/2015	14/07/2015	207000107 03 00 02	7,35,00
364	UTTARKASHI	V	N	2	N	01/07/2015	14/07/2015	207000107 03 00 02	2,41,60,50
365	UTTARKASHI	V	N	4	N	01/07/2015	14/07/2015	207000107 03 00 02	5,65,19
366	UTTARKASHI	V	N	1	N	01/07/2015	16/07/2015	207000107 03 00 07	42,00
367	UTTARKASHI	V	N	2	N	01/07/2015	16/07/2015	207000107 03 00 07	42,00
368	UTTARKASHI	V	N	3	N	01/07/2015	14/07/2015	207000107 04 00 15	3,55
369	ALMORA	V	N	1	N	01/08/2015	14/08/2015	207000107 03 00 02	12,91,50
370	ALMORA	V	N	2	N	01/08/2015	14/08/2015	207000107 03 00 02	11,93,50
371	ALMORA	V	N	3	N	01/08/2015	14/08/2015	207000107 03 00 02	31,01,00
372	ALMORA	V	N	4	N	01/08/2015	14/08/2015	207000107 03 00 02	2,30,33,50
373	ALMORA	V	N	6	N	01/08/2015	14/08/2015	207000107 03 00 02	1,05,00
374	ALMORA	V	N	1	N	01/08/2015	14/08/2015	207000107 03 00 07	18,00
375	ALMORA	V	N	2	N	01/08/2015	14/08/2015	207000107 03 00 07	72,00
376	ALMORA	V	N	3	N	01/08/2015	14/08/2015	207000107 03 00 07	72,00
377	ALMORA	V	N	8	N	01/08/2015	14/08/2015	207000107 03 00 08	35,00
378	ALMORA	V	N	4	N	01/08/2015	28/08/2015	207000107 04 00 01	3,70,50
379	ALMORA	V	N	4	N	01/08/2015	28/08/2015	207000107 04 00 03	4,18,67
380	ALMORA	V	N	4	N	01/08/2015	28/08/2015	207000107 04 00 06	53,50
381	ALMORA	V	N	9	N	01/08/2015	14/08/2015	207000107 04 00 08	3,45
382	ALMORA	V	N	5	N	01/08/2015	14/08/2015	207000107 04 00 09	2,38
383	ALMORA	V	N	7	N	01/08/2015	14/08/2015	207000107 04 00 13	6,05
384	BAGESHWAR	V	N	3	N	01/08/2015	12/08/2015	207000107 03 00 02	76,26,50
385	BAGESHWAR	V	N	8	N	01/08/2015	12/08/2015	207000107 03 00 04	7,68
386	BAGESHWAR	V	N	1	N	01/08/2015	12/08/2015	207000107 03 00 07	12,00
387	BAGESHWAR	V	N	12	N	01/08/2015	21/08/2015	207000107 03 00 08	20,00
388	BAGESHWAR	V	N	10	N	01/08/2015	21/08/2015	207000107 03 00 12	50,00
389	BAGESHWAR	V	N	4	N	01/08/2015	12/08/2015	207000107 03 00 16	94,13
390	BAGESHWAR	V	N	9	N	01/08/2015	21/08/2015	207000107 03 00 22	9,94
391	BAGESHWAR	V	N	2	N	01/08/2015	27/08/2015	207000107 04 00 01	1,46,90
392	BAGESHWAR	V	N	2	N	01/08/2015	27/08/2015	207000107 04 00 03	1,68,37

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393	BAGESHWAR	V	N	13	N	01/08/2015	21/08/2015	207000107 04 00 04	67,95
394	BAGESHWAR	V	N	2	N	01/08/2015	27/08/2015	207000107 04 00 06	4,40
395	BAGESHWAR	V	N	16	N	01/08/2015	21/08/2015	207000107 04 00 11	19,90
396	BAGESHWAR	V	N	14	N	01/08/2015	21/08/2015	207000107 04 00 12	50,00
397	BAGESHWAR	V	N	1	N	01/08/2015	12/08/2015	207000107 04 00 13	8,46
398	BAGESHWAR	V	N	15	N	01/08/2015	21/08/2015	207000107 04 00 13	8,22
399	BAGESHWAR	V	N	2	N	01/08/2015	12/08/2015	207000107 04 00 15	17,28
400	BAGESHWAR	V	N	11	N	01/08/2015	21/08/2015	207000107 04 00 47	44,50
401	CHAMOLI	V	N	1	N	01/08/2015	14/08/2015	207000107 03 00 02	1,17,39,00
402	CHAMOLI	V	N	2	N	01/08/2015	14/08/2015	207000107 03 00 02	2,07,37,50
403	CHAMOLI	V	N	3	N	01/08/2015	25/08/2015	207000107 03 00 16	1,25,28
404	CHAMOLI	V	N	1	N	01/08/2015	26/08/2015	207000107 04 00 01	5,56,27
405	CHAMOLI	V	N	2	N	01/08/2015	27/08/2015	207000107 04 00 01	1,26,88
406	CHAMOLI	V	N	1	N	01/08/2015	26/08/2015	207000107 04 00 03	5,69,98
407	CHAMOLI	V	N	2	N	01/08/2015	27/08/2015	207000107 04 00 03	1,18,20
408	CHAMOLI	V	N	1	N	01/08/2015	26/08/2015	207000107 04 00 06	35,90
409	CHAMOLI	V	N	2	N	01/08/2015	27/08/2015	207000107 04 00 06	17,00
410	CHAMPAWAT	V	N	1	N	01/08/2015	17/08/2015	207000107 03 00 02	1,25,29
411	CHAMPAWAT	V	N	14	N	01/08/2015	24/08/2015	207000107 03 00 02	1,25,29
412	CHAMPAWAT	V	N	3	N	01/08/2015	17/08/2015	207000107 03 00 02	50,96,00
413	CHAMPAWAT	V	N	12	N	01/08/2015	17/08/2015	207000107 03 00 04	71,50
414	CHAMPAWAT	V	N	1	N	01/08/2015	17/08/2015	207000107 03 00 07	48,00
415	CHAMPAWAT	V	N	10	N	01/08/2015	17/08/2015	207000107 03 00 08	5,00
416	CHAMPAWAT	V	N	18	N	01/08/2015	25/08/2015	207000107 03 00 11	33,58
417	CHAMPAWAT	V	N	15	N	01/08/2015	25/08/2015	207000107 03 00 12	47,00
418	CHAMPAWAT	V	N	21	N	01/08/2015	25/08/2015	207000107 03 00 15	3,20
419	CHAMPAWAT	V	N	4	N	01/08/2015	17/08/2015	207000107 03 00 15	9,02
420	CHAMPAWAT	V	N	6	N	01/08/2015	17/08/2015	207000107 03 00 15	1,39
421	CHAMPAWAT	V	N	8	N	01/08/2015	17/08/2015	207000107 03 00 15	3,50
422	CHAMPAWAT	V	N	2	N	01/08/2015	24/08/2015	207000107 04 00 01	2,35,36
423	CHAMPAWAT	V	N	2	N	01/08/2015	24/08/2015	207000107 04 00 03	2,65,95
424	CHAMPAWAT	V	N	11	N	01/08/2015	17/08/2015	207000107 04 00 04	24,47
425	CHAMPAWAT	V	N	2	N	01/08/2015	24/08/2015	207000107 04 00 06	41,45
426	CHAMPAWAT	V	N	16	N	01/08/2015	25/08/2015	207000107 04 00 08	54,40
427	CHAMPAWAT	V	N	17	N	01/08/2015	25/08/2015	207000107 04 00 08	10,00
428	CHAMPAWAT	V	N	9	N	01/08/2015	17/08/2015	207000107 04 00 08	2,45
429	CHAMPAWAT	V	N	7	N	01/08/2015	17/08/2015	207000107 04 00 09	2,60
430	CHAMPAWAT	V	N	2	N	01/08/2015	17/08/2015	207000107 04 00 10	16,86
431	CHAMPAWAT	V	N	19	N	01/08/2015	25/08/2015	207000107 04 00 11	29,50
432	CHAMPAWAT	V	N	20	N	01/08/2015	25/08/2015	207000107 04 00 12	35,00
433	CHAMPAWAT	V	N	13	N	01/08/2015	19/08/2015	207000107 04 00 13	9,48
434	CHAMPAWAT	V	N	5	N	01/08/2015	17/08/2015	207000107 04 00 15	15,00
435	DEHRADUN	V	N	1	N	01/08/2015	05/08/2015	207000104 04 00 01	2,61,07
436	DEHRADUN	V	N	2	N	01/08/2015	21/08/2015	207000104 04 00 01	2,01,30
437	DEHRADUN	V	N	3	N	01/08/2015	28/08/2015	207000104 04 00 01	52,35,53
438	DEHRADUN	V	N	2	N	01/08/2015	21/08/2015	207000104 04 00 03	2,25,21
439	DEHRADUN	V	N	3	N	01/08/2015	28/08/2015	207000104 04 00 03	57,53,17
440	DEHRADUN	V	N	18	N	01/08/2015	14/08/2015	207000104 04 00 04	48,12
441	DEHRADUN	V	N	9	N	01/08/2015	04/08/2015	207000104 04 00 04	1,78,30

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442	DEHRADUN	V	N	2	N	01/08/2015	21/08/2015	207000104 04 00 06	1,19,89
443	DEHRADUN	V	N	3	N	01/08/2015	28/08/2015	207000104 04 00 06	33,22,18
444	DEHRADUN	V	N	11	N	01/08/2015	05/08/2015	207000104 04 00 08	73,50
445	DEHRADUN	V	N	4	N	01/08/2015	03/08/2015	207000104 04 00 08	2,73
446	DEHRADUN	V	N	6	N	01/08/2015	03/08/2015	207000104 04 00 13	29,00
447	DEHRADUN	V	N	19	N	01/08/2015	14/08/2015	207000104 04 00 15	1,43,11
448	DEHRADUN	V	N	5	N	01/08/2015	03/08/2015	207000104 04 00 15	1,75,83
449	DEHRADUN	V	N	20	N	01/08/2015	14/08/2015	207000104 04 00 16	4,74,50
450	DEHRADUN	V	N	10	N	01/08/2015	05/08/2015	207000104 04 00 22	4,30
451	DEHRADUN	V	N	7	N	01/08/2015	03/08/2015	207000104 04 00 27	1,48,84
452	DEHRADUN	V	N	25	N	01/08/2015	17/08/2015	207000104 04 00 42	20,00
453	DEHRADUN	V	N	3	N	01/08/2015	03/08/2015	207000104 04 00 42	13,13
454	DEHRADUN	V	N	4	N	01/08/2015	28/08/2015	207000106 03 01 01	12,18,86
455	DEHRADUN	V	N	4	N	01/08/2015	28/08/2015	207000106 03 01 03	13,50,24
456	DEHRADUN	V	N	4	N	01/08/2015	28/08/2015	207000106 03 01 06	1,25,55
457	DEHRADUN	V	N	34	N	01/08/2015	24/08/2015	207000106 03 01 09	11,98,27
458	DEHRADUN	V	N	33	N	01/08/2015	24/08/2015	207000106 03 01 13	20,48
459	DEHRADUN	V	N	30	N	01/08/2015	24/08/2015	207000106 03 01 15	81,43
460	DEHRADUN	V	N	32	N	01/08/2015	24/08/2015	207000106 03 01 16	3,26,56
461	DEHRADUN	V	N	31	N	01/08/2015	24/08/2015	207000106 03 01 17	1,38,48
462	DEHRADUN	V	N	13	N	01/08/2015	06/08/2015	207000106 03 01 27	2,08,40
463	DEHRADUN	V	N	35	N	01/08/2015	24/08/2015	207000106 03 01 42	25,00
464	DEHRADUN	V	N	14	N	01/08/2015	12/08/2015	207000107 03 00 02	8,49,15
465	DEHRADUN	V	N	21	N	01/08/2015	17/08/2015	207000107 03 00 02	5,81,63,00
466	DEHRADUN	V	N	22	N	01/08/2015	17/08/2015	207000107 03 00 02	4,30,50
467	DEHRADUN	V	N	23	N	01/08/2015	17/08/2015	207000107 03 00 02	4,34,00
468	DEHRADUN	V	N	24	N	01/08/2015	17/08/2015	207000107 03 00 02	22,57,50
469	DEHRADUN	V	N	16	N	01/08/2015	12/08/2015	207000107 03 00 15	1,03,06
470	DEHRADUN	V	N	17	N	01/08/2015	12/08/2015	207000107 03 00 15	2,45
471	DEHRADUN	V	N	28	N	01/08/2015	21/08/2015	207000107 03 00 15	80,57
472	DEHRADUN	V	N	29	N	01/08/2015	21/08/2015	207000107 03 00 15	58,30
473	DEHRADUN	V	N	5	N	01/08/2015	28/08/2015	207000107 04 00 01	13,55,17
474	DEHRADUN	V	N	5	N	01/08/2015	28/08/2015	207000107 04 00 03	14,68,68
475	DEHRADUN	V	N	5	N	01/08/2015	28/08/2015	207000107 04 00 06	1,94,65
476	DEHRADUN	V	N	15	N	01/08/2015	12/08/2015	207000107 04 00 09	15,19
477	DEHRADUN	V	N	1	N	01/08/2015	01/08/2015	207000107 04 00 10	7,32
478	DEHRADUN	V	N	2	N	01/08/2015	01/08/2015	207000107 04 00 13	9,13
479	DEHRADUN	V	N	36	N	01/08/2015	27/08/2015	207000107 04 00 13	12,36
480	DEHRADUN	V	N	12	N	01/08/2015	06/08/2015	207000107 04 00 15	92,63
481	DEHRADUN	V	N	26	N	01/08/2015	21/08/2015	207000107 04 00 15	90,00
482	DEHRADUN	V	N	27	N	01/08/2015	21/08/2015	207000107 04 00 15	1,85
483	HALDWANI	V	N	1	N	01/08/2015	01/08/2015	207000104 04 00 01	1,54,42
484	HALDWANI	V	N	2	N	01/08/2015	06/08/2015	207000104 04 00 01	5,55,11
485	HALDWANI	V	N	6	N	01/08/2015	28/08/2015	207000104 04 00 01	43,42,37
486	HALDWANI	V	N	1	N	01/08/2015	01/08/2015	207000104 04 00 03	1,74,36
487	HALDWANI	V	N	6	N	01/08/2015	28/08/2015	207000104 04 00 03	48,93,25
488	HALDWANI	V	N	25	N	01/08/2015	21/08/2015	207000104 04 00 04	3,43,06
489	HALDWANI	V	N	26	N	01/08/2015	21/08/2015	207000104 04 00 04	40,02
490	HALDWANI	V	N	27	N	01/08/2015	21/08/2015	207000104 04 00 04	12,62

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491	HALDWANI	V	N	4	N	01/08/2015	07/08/2015	207000104 04 00 04	11,03,42
492	HALDWANI	V	N	9	N	01/08/2015	18/08/2015	207000104 04 00 04	13,81
493	HALDWANI	V	N	5	N	01/08/2015	07/08/2015	207000104 04 00 05	71,60
494	HALDWANI	V	N	1	N	01/08/2015	01/08/2015	207000104 04 00 06	58,68
495	HALDWANI	V	N	6	N	01/08/2015	28/08/2015	207000104 04 00 06	26,10,55
496	HALDWANI	V	N	24	N	01/08/2015	21/08/2015	207000104 04 00 08	23,00
497	HALDWANI	V	N	28	N	01/08/2015	21/08/2015	207000104 04 00 08	50,00
498	HALDWANI	V	N	2	N	01/08/2015	06/08/2015	207000104 04 00 13	22,04
499	HALDWANI	V	N	22	N	01/08/2015	21/08/2015	207000104 04 00 13	33,07
500	HALDWANI	V	N	23	N	01/08/2015	21/08/2015	207000104 04 00 15	30,96
501	HALDWANI	V	N	30	N	01/08/2015	25/08/2015	207000104 04 00 15	4,17,31
502	HALDWANI	V	N	10	N	01/08/2015	19/08/2015	207000107 03 00 02	2,17,00
503	HALDWANI	V	N	11	N	01/08/2015	19/08/2015	207000107 03 00 02	2,17,00
504	HALDWANI	V	N	12	N	01/08/2015	19/08/2015	207000107 03 00 02	14,07,00
505	HALDWANI	V	N	13	N	01/08/2015	19/08/2015	207000107 03 00 02	2,15,00,50
506	HALDWANI	V	N	14	N	01/08/2015	19/08/2015	207000107 03 00 02	1,21,10,00
507	HALDWANI	V	N	29	N	01/08/2015	21/08/2015	207000107 03 00 02	1,30,53
508	HALDWANI	V	N	16	N	01/08/2015	21/08/2015	207000107 03 00 08	1,20
509	HALDWANI	V	N	19	N	01/08/2015	21/08/2015	207000107 03 00 08	18,39
510	HALDWANI	V	N	8	N	01/08/2015	17/08/2015	207000107 03 00 08	11,30
511	HALDWANI	V	N	21	N	01/08/2015	21/08/2015	207000107 03 00 11	6,30
512	HALDWANI	V	N	17	N	01/08/2015	21/08/2015	207000107 03 00 15	99,90
513	HALDWANI	V	N	3	N	01/08/2015	06/08/2015	207000107 03 00 16	1,30,53
514	HALDWANI	V	N	20	N	01/08/2015	21/08/2015	207000107 03 00 47	3,50
515	HALDWANI	V	N	3	N	01/08/2015	28/08/2015	207000107 04 00 01	5,63,66
516	HALDWANI	V	N	4	N	01/08/2015	28/08/2015	207000107 04 00 01	6,18,10
517	HALDWANI	V	N	5	N	01/08/2015	28/08/2015	207000107 04 00 01	10,11,10
518	HALDWANI	V	N	3	N	01/08/2015	28/08/2015	207000107 04 00 03	6,04,44
519	HALDWANI	V	N	4	N	01/08/2015	28/08/2015	207000107 04 00 03	6,98,45
520	HALDWANI	V	N	5	N	01/08/2015	28/08/2015	207000107 04 00 03	11,33,97
521	HALDWANI	V	N	3	N	01/08/2015	28/08/2015	207000107 04 00 06	82,90
522	HALDWANI	V	N	4	N	01/08/2015	28/08/2015	207000107 04 00 06	84,50
523	HALDWANI	V	N	5	N	01/08/2015	28/08/2015	207000107 04 00 06	1,25,90
524	HALDWANI	V	N	7	N	01/08/2015	17/08/2015	207000107 04 00 08	16,50
525	HALDWANI	V	N	6	N	01/08/2015	17/08/2015	207000107 04 00 09	56,35
526	HALDWANI	V	N	18	N	01/08/2015	21/08/2015	207000107 04 00 11	23,61
527	HALDWANI	V	N	15	N	01/08/2015	21/08/2015	207000107 04 00 15	53,42
528	HALDWANI	V	N	1	N	01/08/2015	01/08/2015	207000107 04 00 44	18,87,20
529	HALDWANI	V	N	31	N	01/08/2015	25/08/2015	207000107 04 00 44	4,54,40
530	HALDWANI	V	N	32	N	01/08/2015	26/08/2015	207000107 04 00 44	4,30,80
531	HARIDWAR	V	N	11	N	01/08/2015	22/08/2015	207000107 03 00 02	24,95,50
532	HARIDWAR	V	N	12	N	01/08/2015	22/08/2015	207000107 03 00 02	2,17,00
533	HARIDWAR	V	N	3	N	01/08/2015	22/08/2015	207000107 03 00 02	7,59,50
534	HARIDWAR	V	N	4	N	01/08/2015	22/08/2015	207000107 03 00 02	7,59,50
535	HARIDWAR	V	N	5	N	01/08/2015	22/08/2015	207000107 03 00 02	1,63,69,50
536	HARIDWAR	V	N	6	N	01/08/2015	22/08/2015	207000107 03 00 02	1,78,22,00
537	HARIDWAR	V	N	7	N	01/08/2015	22/08/2015	207000107 03 00 02	1,48,64,50
538	HARIDWAR	V	N	8	N	01/08/2015	22/08/2015	207000107 03 00 02	1,63,83,50
539	HARIDWAR	V	N	9	N	01/08/2015	22/08/2015	207000107 03 00 02	7,12,23

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540	HARIDWAR	V	N	10	N	01/08/2015	22/08/2015	207000107	03 00 15	45,19
541	HARIDWAR	V	N	1	N	01/08/2015	31/08/2015	207000107	04 00 01	11,06,48
542	HARIDWAR	V	N	1	N	01/08/2015	31/08/2015	207000107	04 00 03	11,73,84
543	HARIDWAR	V	N	1	N	01/08/2015	31/08/2015	207000107	04 00 06	1,35,40
544	HARIDWAR	V	N	2	N	01/08/2015	22/08/2015	207000107	04 00 11	39,85
545	HARIDWAR	V	N	1	N	01/08/2015	22/08/2015	207000107	04 00 13	27,34
546	NAINITAL	V	N	1	N	01/08/2015	13/08/2015	207000003	03 00 01	63,09
547	NAINITAL	V	N	2	N	01/08/2015	28/08/2015	207000003	03 00 01	1,21,34,85
548	NAINITAL	V	N	2	N	01/08/2015	28/08/2015	207000003	03 00 03	1,34,25,58
549	NAINITAL	V	N	12	N	01/08/2015	11/08/2015	207000003	03 00 04	18,75
550	NAINITAL	V	N	2	N	01/08/2015	28/08/2015	207000003	03 00 06	8,19,54
551	NAINITAL	V	N	11	N	01/08/2015	06/08/2015	207000003	03 00 08	10,00,00
552	NAINITAL	V	N	18	N	01/08/2015	21/08/2015	207000003	03 00 08	98,98
553	NAINITAL	V	N	5	N	01/08/2015	05/08/2015	207000003	03 00 08	1,38,57
554	NAINITAL	V	N	6	N	01/08/2015	05/08/2015	207000003	03 00 08	1,63,71
555	NAINITAL	V	N	8	N	01/08/2015	05/08/2015	207000003	03 00 08	6,60
556	NAINITAL	V	N	9	N	01/08/2015	05/08/2015	207000003	03 00 08	8,00
557	NAINITAL	V	N	23	N	01/08/2015	25/08/2015	207000003	03 00 09	13,14,39
558	NAINITAL	V	N	4	N	01/08/2015	05/08/2015	207000003	03 00 11	3,38,05
559	NAINITAL	V	N	22	N	01/08/2015	25/08/2015	207000003	03 00 13	5,10,32
560	NAINITAL	V	N	13	N	01/08/2015	13/08/2015	207000003	03 00 16	5,22,14
561	NAINITAL	V	N	14	N	01/08/2015	18/08/2015	207000003	03 00 16	12,14,36
562	NAINITAL	V	N	19	N	01/08/2015	21/08/2015	207000003	03 00 16	21,50,89
563	NAINITAL	V	N	2	N	01/08/2015	05/08/2015	207000003	03 00 26	6,43,30
564	NAINITAL	V	N	3	N	01/08/2015	05/08/2015	207000003	03 00 26	9,35,00
565	NAINITAL	V	N	10	N	01/08/2015	06/08/2015	207000003	03 00 27	91,76
566	NAINITAL	V	N	20	N	01/08/2015	21/08/2015	207000003	03 00 27	1,02,94
567	NAINITAL	V	N	21	N	01/08/2015	21/08/2015	207000003	03 00 27	41,71
568	NAINITAL	V	N	24	N	01/08/2015	26/08/2015	207000003	03 00 27	1,24,85
569	NAINITAL	V	N	17	N	01/08/2015	21/08/2015	207000003	03 00 29	52,00
570	NAINITAL	V	N	15	N	01/08/2015	18/08/2015	207000003	03 00 42	12,08,74
571	NAINITAL	V	N	16	N	01/08/2015	21/08/2015	207000003	03 00 42	2,11,44
572	NAINITAL	V	N	7	N	01/08/2015	05/08/2015	207000003	03 00 46	1,05,00
573	NAINITAL	V	N	1	N	01/08/2015	05/08/2015	207000003	03 00 47	3,92,75
574	NARENDRA NAGAR	V	N	1	N	01/08/2015	13/08/2015	207000107	03 00 02	79,39
575	NARENDRA NAGAR	V	N	5	N	01/08/2015	13/08/2015	207000107	03 00 02	3,14,05,50
576	NARENDRA NAGAR	V	N	6	N	01/08/2015	13/08/2015	207000107	03 00 02	1,25,28
577	NARENDRA NAGAR	V	N	1	N	01/08/2015	28/08/2015	207000107	04 00 01	4,98,40
578	NARENDRA NAGAR	V	N	1	N	01/08/2015	28/08/2015	207000107	04 00 03	5,63,19
579	NARENDRA NAGAR	V	N	1	N	01/08/2015	28/08/2015	207000107	04 00 06	58,20
580	NARENDRA NAGAR	V	N	3	N	01/08/2015	13/08/2015	207000107	04 00 09	26,73
581	NARENDRA NAGAR	V	N	2	N	01/08/2015	13/08/2015	207000107	04 00 13	33,99
582	NARENDRA NAGAR	V	N	4	N	01/08/2015	13/08/2015	207000107	04 00 15	77,58
583	PAURI GARHWAL	V	N	20	N	01/08/2015	11/08/2015	207000107	03 00 02	2,17,00
584	PAURI GARHWAL	V	N	4	N	01/08/2015	07/08/2015	207000107	03 00 02	2,21,44,50
585	PAURI GARHWAL	V	N	5	N	01/08/2015	07/08/2015	207000107	03 00 02	90,19,50
586	PAURI GARHWAL	V	N	6	N	01/08/2015	07/08/2015	207000107	03 00 02	11,93,50
587	PAURI GARHWAL	V	N	8	N	01/08/2015	07/08/2015	207000107	03 00 02	2,20,51
588	PAURI GARHWAL	V	N	9	N	01/08/2015	07/08/2015	207000107	03 00 02	2,20,51

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589	PAURI GARHWAL	V	N	21	N	01/08/2015	11/08/2015	207000107	03 00 04	10,80
590	PAURI GARHWAL	V	N	1	N	01/08/2015	07/08/2015	207000107	03 00 07	54,00
591	PAURI GARHWAL	V	N	24	N	01/08/2015	14/08/2015	207000107	03 00 08	3,88
592	PAURI GARHWAL	V	N	25	N	01/08/2015	14/08/2015	207000107	03 00 08	3,80
593	PAURI GARHWAL	V	N	30	N	01/08/2015	14/08/2015	207000107	03 00 08	39,72
594	PAURI GARHWAL	V	N	12	N	01/08/2015	07/08/2015	207000107	03 00 15	12,72
595	PAURI GARHWAL	V	N	14	N	01/08/2015	11/08/2015	207000107	03 00 15	48,00
596	PAURI GARHWAL	V	N	15	N	01/08/2015	11/08/2015	207000107	03 00 15	7,10
597	PAURI GARHWAL	V	N	16	N	01/08/2015	11/08/2015	207000107	03 00 15	20,00
598	PAURI GARHWAL	V	N	18	N	01/08/2015	11/08/2015	207000107	03 00 15	9,00
599	PAURI GARHWAL	V	N	34	N	01/08/2015	25/08/2015	207000107	03 00 15	65,39
600	PAURI GARHWAL	V	N	38	N	01/08/2015	25/08/2015	207000107	03 00 15	97,80
601	PAURI GARHWAL	V	N	7	N	01/08/2015	07/08/2015	207000107	03 00 15	2,75
602	PAURI GARHWAL	V	N	13	N	01/08/2015	11/08/2015	207000107	03 00 16	5,00
603	PAURI GARHWAL	V	N	2	N	01/08/2015	03/08/2015	207000107	03 00 16	1,26,37
604	PAURI GARHWAL	V	N	31	N	01/08/2015	14/08/2015	207000107	03 00 16	1,26,37
605	PAURI GARHWAL	V	N	2	N	01/08/2015	14/08/2015	207000107	04 00 01	5,24,88
606	PAURI GARHWAL	V	N	3	N	01/08/2015	19/08/2015	207000107	04 00 01	6,25,79
607	PAURI GARHWAL	V	N	4	N	01/08/2015	28/08/2015	207000107	04 00 01	4,47,97
608	PAURI GARHWAL	V	N	3	N	01/08/2015	19/08/2015	207000107	04 00 03	5,29,30
609	PAURI GARHWAL	V	N	4	N	01/08/2015	28/08/2015	207000107	04 00 03	4,80,03
610	PAURI GARHWAL	V	N	19	N	01/08/2015	11/08/2015	207000107	04 00 04	8,11
611	PAURI GARHWAL	V	N	22	N	01/08/2015	11/08/2015	207000107	04 00 04	8,35
612	PAURI GARHWAL	V	N	23	N	01/08/2015	11/08/2015	207000107	04 00 04	13,17
613	PAURI GARHWAL	V	N	32	N	01/08/2015	19/08/2015	207000107	04 00 04	19,80
614	PAURI GARHWAL	V	N	3	N	01/08/2015	19/08/2015	207000107	04 00 06	2,54,96
615	PAURI GARHWAL	V	N	4	N	01/08/2015	28/08/2015	207000107	04 00 06	87,30
616	PAURI GARHWAL	V	N	29	N	01/08/2015	14/08/2015	207000107	04 00 08	1,00,00
617	PAURI GARHWAL	V	N	10	N	01/08/2015	07/08/2015	207000107	04 00 09	6,17
618	PAURI GARHWAL	V	N	26	N	01/08/2015	14/08/2015	207000107	04 00 09	56,50
619	PAURI GARHWAL	V	N	37	N	01/08/2015	25/08/2015	207000107	04 00 09	5,23
620	PAURI GARHWAL	V	N	27	N	01/08/2015	14/08/2015	207000107	04 00 10	42,83
621	PAURI GARHWAL	V	N	36	N	01/08/2015	25/08/2015	207000107	04 00 10	28,39
622	PAURI GARHWAL	V	N	1	N	01/08/2015	03/08/2015	207000107	04 00 13	5,99
623	PAURI GARHWAL	V	N	11	N	01/08/2015	07/08/2015	207000107	04 00 13	12,08
624	PAURI GARHWAL	V	N	33	N	01/08/2015	19/08/2015	207000107	04 00 13	13,18
625	PAURI GARHWAL	V	N	39	N	01/08/2015	25/08/2015	207000107	04 00 13	12,64
626	PAURI GARHWAL	V	N	17	N	01/08/2015	11/08/2015	207000107	04 00 15	60,00
627	PAURI GARHWAL	V	N	35	N	01/08/2015	25/08/2015	207000107	04 00 15	15,00
628	PAURI GARHWAL	V	N	28	N	01/08/2015	14/08/2015	207000107	04 00 42	1,45,25
629	PAURI GARHWAL	V	N	3	N	01/08/2015	03/08/2015	207000107	04 00 44	6,10,00
630	PAURI GARHWAL	V	N	40	N	01/08/2015	25/08/2015	207000107	04 00 44	8,83,20
631	PITHORAGARH	V	N	7	N	01/08/2015	13/08/2015	207000107	03 00 02	3,45,80
632	PITHORAGARH	V	N	8	N	01/08/2015	13/08/2015	207000107	03 00 02	2,44,05,50
633	PITHORAGARH	V	N	9	N	01/08/2015	13/08/2015	207000107	03 00 02	32,62,00
634	PITHORAGARH	V	N	1	N	01/08/2015	22/08/2015	207000107	03 00 07	48,00
635	PITHORAGARH	V	N	2	N	01/08/2015	22/08/2015	207000107	03 00 07	6,00
636	PITHORAGARH	V	N	17	N	01/08/2015	22/08/2015	207000107	03 00 08	22,00
637	PITHORAGARH	V	N	19	N	01/08/2015	22/08/2015	207000107	03 00 08	6,80

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638	PITHORAGARH	V	N	6	N	01/08/2015	11/08/2015	207000107 03 00 08	9,50
639	PITHORAGARH	V	N	10	N	01/08/2015	18/08/2015	207000107 03 00 11	26,00
640	PITHORAGARH	V	N	12	N	01/08/2015	18/08/2015	207000107 03 00 12	95,34
641	PITHORAGARH	V	N	15	N	01/08/2015	18/08/2015	207000107 03 00 15	7,30
642	PITHORAGARH	V	N	5	N	01/08/2015	11/08/2015	207000107 03 00 22	9,95
643	PITHORAGARH	V	N	3	N	01/08/2015	26/08/2015	207000107 04 00 01	2,53,30
644	PITHORAGARH	V	N	3	N	01/08/2015	26/08/2015	207000107 04 00 03	2,86,23
645	PITHORAGARH	V	N	14	N	01/08/2015	18/08/2015	207000107 04 00 04	13,15
646	PITHORAGARH	V	N	2	N	01/08/2015	11/08/2015	207000107 04 00 04	10,66
647	PITHORAGARH	V	N	20	N	01/08/2015	24/08/2015	207000107 04 00 04	36,29
648	PITHORAGARH	V	N	3	N	01/08/2015	11/08/2015	207000107 04 00 04	42,14
649	PITHORAGARH	V	N	4	N	01/08/2015	11/08/2015	207000107 04 00 04	30,58
650	PITHORAGARH	V	N	3	N	01/08/2015	26/08/2015	207000107 04 00 06	20,30
651	PITHORAGARH	V	N	13	N	01/08/2015	18/08/2015	207000107 04 00 08	49,00
652	PITHORAGARH	V	N	18	N	01/08/2015	22/08/2015	207000107 04 00 11	49,88
653	PITHORAGARH	V	N	11	N	01/08/2015	18/08/2015	207000107 04 00 12	48,00
654	PITHORAGARH	V	N	1	N	01/08/2015	11/08/2015	207000107 04 00 13	20,87
655	PITHORAGARH	V	N	16	N	01/08/2015	22/08/2015	207000107 04 00 47	46,05
656	RUDRAPRAYAG	V	N	5	N	01/08/2015	07/08/2015	207000107 03 00 02	99,43,50
657	RUDRAPRAYAG	V	N	7	N	01/08/2015	07/08/2015	207000107 03 00 02	4,34,00
658	RUDRAPRAYAG	V	N	2	N	01/08/2015	07/08/2015	207000107 03 00 15	32,15
659	RUDRAPRAYAG	V	N	1	N	01/08/2015	07/08/2015	207000107 03 00 17	1,60,00
660	RUDRAPRAYAG	V	N	1	N	01/08/2015	26/08/2015	207000107 04 00 01	2,70,90
661	RUDRAPRAYAG	V	N	1	N	01/08/2015	26/08/2015	207000107 04 00 03	3,02,96
662	RUDRAPRAYAG	V	N	1	N	01/08/2015	26/08/2015	207000107 04 00 06	34,70
663	RUDRAPRAYAG	V	N	4	N	01/08/2015	07/08/2015	207000107 04 00 08	6,00
664	RUDRAPRAYAG	V	N	6	N	01/08/2015	07/08/2015	207000107 04 00 09	8,11
665	RUDRAPRAYAG	V	N	3	N	01/08/2015	07/08/2015	207000107 04 00 13	14,19
666	RUDRAPRAYAG	V	N	8	N	01/08/2015	07/08/2015	207000107 04 00 15	10,30
667	SECRETRIAT	V	N	1	N	01/08/2015	05/08/2015	207000104 04 00 01	17,27,60
668	SECRETRIAT	V	N	2	N	01/08/2015	05/08/2015	207000104 04 00 01	32,53
669	SECRETRIAT	V	N	5	N	01/08/2015	27/08/2015	207000104 04 00 01	56,63,59
670	SECRETRIAT	V	N	5	N	01/08/2015	27/08/2015	207000104 04 00 03	53,39,13
671	SECRETRIAT	V	N	5	N	01/08/2015	27/08/2015	207000104 04 00 06	31,17,27
672	SECRETRIAT	V	N	48	N	01/08/2015	12/08/2015	207000104 04 00 08	31,80
673	SECRETRIAT	V	N	58	N	01/08/2015	12/08/2015	207000104 04 00 08	3,46,83
674	SECRETRIAT	V	N	43	N	01/08/2015	11/08/2015	207000104 04 00 13	1,34,20
675	SECRETRIAT	V	N	71	N	01/08/2015	18/08/2015	207000104 04 00 13	30,52
676	SECRETRIAT	V	N	47	N	01/08/2015	12/08/2015	207000104 04 00 15	9,65
677	SECRETRIAT	V	N	57	N	01/08/2015	12/08/2015	207000104 04 00 15	7,78,81
678	SECRETRIAT	V	N	62	N	01/08/2015	12/08/2015	207000104 04 00 22	35,06
679	SECRETRIAT	V	N	46	N	01/08/2015	12/08/2015	207000104 04 00 42	45,00
680	SECRETRIAT	V	N	56	N	01/08/2015	12/08/2015	207000104 04 00 47	1,60,00
681	SECRETRIAT	C	N	7	N	01/08/2015	28/08/2015	207000104 05 00 01	46,93,55
682	SECRETRIAT	C	N	70	N	01/08/2015	17/08/2015	207000104 05 00 02	16,33
683	SECRETRIAT	C	N	7	N	01/08/2015	28/08/2015	207000104 05 00 03	52,10,56
684	SECRETRIAT	C	N	7	N	01/08/2015	28/08/2015	207000104 05 00 06	4,41,20
685	SECRETRIAT	C	N	65	N	01/08/2015	17/08/2015	207000104 05 00 08	2,00
686	SECRETRIAT	C	N	66	N	01/08/2015	17/08/2015	207000104 05 00 08	23,17

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687	SECRETRIAT	C	N	67	N	01/08/2015	17/08/2015	207000104 05 00 08	9,98
688	SECRETRIAT	C	N	85	N	01/08/2015	20/08/2015	207000104 05 00 08	9,00
689	SECRETRIAT	C	N	84	N	01/08/2015	20/08/2015	207000104 05 00 09	99,73
690	SECRETRIAT	C	N	83	N	01/08/2015	20/08/2015	207000104 05 00 13	43,63
691	SECRETRIAT	C	N	68	N	01/08/2015	17/08/2015	207000104 05 00 15	10,00
692	SECRETRIAT	C	N	69	N	01/08/2015	17/08/2015	207000104 05 00 15	25,00
693	SECRETRIAT	C	N	82	N	01/08/2015	20/08/2015	207000104 05 00 15	31,61
694	SECRETRIAT	C	N	79	N	01/08/2015	20/08/2015	207000104 05 00 27	2,15,99
695	SECRETRIAT	C	N	80	N	01/08/2015	20/08/2015	207000104 05 00 27	44,70
696	SECRETRIAT	C	N	81	N	01/08/2015	20/08/2015	207000104 05 00 47	3,43,49
697	SECRETRIAT	V	N	3	N	01/08/2015	27/08/2015	207000104 07 00 01	13,68,60
698	SECRETRIAT	V	N	88	N	01/08/2015	22/08/2015	207000104 07 00 02	20,00
699	SECRETRIAT	V	N	3	N	01/08/2015	27/08/2015	207000104 07 00 03	24,41,93
700	SECRETRIAT	V	N	3	N	01/08/2015	27/08/2015	207000104 07 00 06	3,91,45
701	SECRETRIAT	V	N	100	N	01/08/2015	27/08/2015	207000104 07 00 08	25,09
702	SECRETRIAT	V	N	45	N	01/08/2015	12/08/2015	207000104 07 00 08	51,00
703	SECRETRIAT	V	N	87	N	01/08/2015	22/08/2015	207000104 07 00 08	39,10
704	SECRETRIAT	V	N	99	N	01/08/2015	27/08/2015	207000104 07 00 08	61,66
705	SECRETRIAT	V	N	52	N	01/08/2015	12/08/2015	207000104 07 00 09	71,41
706	SECRETRIAT	V	N	53	N	01/08/2015	12/08/2015	207000104 07 00 10	28,93
707	SECRETRIAT	V	N	22	N	01/08/2015	06/08/2015	207000104 07 00 12	4,30,00
708	SECRETRIAT	V	N	23	N	01/08/2015	06/08/2015	207000104 07 00 12	1,50,00
709	SECRETRIAT	V	N	91	N	01/08/2015	22/08/2015	207000104 07 00 12	1,32,00
710	SECRETRIAT	V	N	6	N	01/08/2015	03/08/2015	207000104 07 00 13	96,55
711	SECRETRIAT	V	N	7	N	01/08/2015	03/08/2015	207000104 07 00 13	22,35
712	SECRETRIAT	V	N	3	N	01/08/2015	03/08/2015	207000104 07 00 15	1,00,00
713	SECRETRIAT	V	N	1	N	01/08/2015	03/08/2015	207000104 07 00 16	3,69,46
714	SECRETRIAT	V	N	2	N	01/08/2015	03/08/2015	207000104 07 00 16	4,79,16
715	SECRETRIAT	V	N	20	N	01/08/2015	06/08/2015	207000104 07 00 16	3,11,50
716	SECRETRIAT	V	N	21	N	01/08/2015	06/08/2015	207000104 07 00 16	5,70,44
717	SECRETRIAT	V	N	49	N	01/08/2015	12/08/2015	207000104 07 00 16	6,42,70
718	SECRETRIAT	V	N	89	N	01/08/2015	22/08/2015	207000104 07 00 16	20,80
719	SECRETRIAT	V	N	90	N	01/08/2015	22/08/2015	207000104 07 00 16	33,69
720	SECRETRIAT	V	N	98	N	01/08/2015	27/08/2015	207000104 07 00 16	91,00
721	SECRETRIAT	V	N	4	N	01/08/2015	03/08/2015	207000104 07 00 19	1,08,85
722	SECRETRIAT	V	N	5	N	01/08/2015	03/08/2015	207000104 07 00 19	1,46,67
723	SECRETRIAT	V	N	104	N	01/08/2015	27/08/2015	207000104 07 00 27	2,09,64
724	SECRETRIAT	V	N	44	N	01/08/2015	12/08/2015	207000104 07 00 27	39,98
725	SECRETRIAT	V	N	97	N	01/08/2015	25/08/2015	207000106 03 01 04	31,06
726	SECRETRIAT	V	N	29	N	01/08/2015	06/08/2015	207000106 03 01 11	1,10,10
727	SECRETRIAT	V	N	95	N	01/08/2015	22/08/2015	207000106 03 01 13	41,54
728	SECRETRIAT	V	N	30	N	01/08/2015	06/08/2015	207000106 03 01 47	1,28,48
729	SECRETRIAT	V	N	24	N	01/08/2015	06/08/2015	207000107 03 00 16	23,02,98
730	SECRETRIAT	V	N	25	N	01/08/2015	06/08/2015	207000107 03 00 17	2,83,32
731	SECRETRIAT	V	N	4	N	01/08/2015	27/08/2015	207000107 04 00 01	7,44,30
732	SECRETRIAT	V	N	4	N	01/08/2015	27/08/2015	207000107 04 00 03	8,19,93
733	SECRETRIAT	V	N	4	N	01/08/2015	27/08/2015	207000107 04 00 06	1,46,00
734	SECRETRIAT	V	N	26	N	01/08/2015	06/08/2015	207000107 04 00 08	1,13,02
735	SECRETRIAT	V	N	93	N	01/08/2015	22/08/2015	207000107 04 00 08	34,61

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736	SECRETRIAT	V	N	94	N	01/08/2015	22/08/2015	207000107 04 00 08	12,48
737	SECRETRIAT	V	N	27	N	01/08/2015	06/08/2015	207000107 04 00 10	35,10
738	SECRETRIAT	V	N	92	N	01/08/2015	22/08/2015	207000107 04 00 15	7,93,51
739	SECRETRIAT	V	N	28	N	01/08/2015	06/08/2015	207000107 04 00 26	9,15,40
740	SECRETRIAT	V	N	96	N	01/08/2015	24/08/2015	207000107 04 00 27	1,95,75
741	SECRETRIAT	V	N	6	N	01/08/2015	27/08/2015	207000800 13 00 01	34,69,31
742	SECRETRIAT	V	N	11	N	01/08/2015	04/08/2015	207000800 13 00 02	1,09,50
743	SECRETRIAT	V	N	12	N	01/08/2015	04/08/2015	207000800 13 00 02	42,00
744	SECRETRIAT	V	N	13	N	01/08/2015	04/08/2015	207000800 13 00 02	87,60
745	SECRETRIAT	V	N	14	N	01/08/2015	04/08/2015	207000800 13 00 02	1,09,50
746	SECRETRIAT	V	N	15	N	01/08/2015	04/08/2015	207000800 13 00 02	1,13,15
747	SECRETRIAT	V	N	6	N	01/08/2015	27/08/2015	207000800 13 00 03	42,66,08
748	SECRETRIAT	V	N	101	N	01/08/2015	27/08/2015	207000800 13 00 04	13,98
749	SECRETRIAT	V	N	102	N	01/08/2015	27/08/2015	207000800 13 00 04	12,84
750	SECRETRIAT	V	N	103	N	01/08/2015	27/08/2015	207000800 13 00 04	14,99
751	SECRETRIAT	V	N	39	N	01/08/2015	11/08/2015	207000800 13 00 04	19,50
752	SECRETRIAT	V	N	40	N	01/08/2015	11/08/2015	207000800 13 00 04	15,63
753	SECRETRIAT	V	N	41	N	01/08/2015	11/08/2015	207000800 13 00 04	10,83
754	SECRETRIAT	V	N	6	N	01/08/2015	27/08/2015	207000800 13 00 06	5,81,30
755	SECRETRIAT	V	N	74	N	01/08/2015	19/08/2015	207000800 13 00 08	7,12,27
756	SECRETRIAT	V	N	77	N	01/08/2015	19/08/2015	207000800 13 00 08	2,07,29
757	SECRETRIAT	V	N	8	N	01/08/2015	04/08/2015	207000800 13 00 08	2,50,00
758	SECRETRIAT	V	N	51	N	01/08/2015	12/08/2015	207000800 13 00 09	2,46,90
759	SECRETRIAT	V	N	38	N	01/08/2015	11/08/2015	207000800 13 00 10	12,43
760	SECRETRIAT	V	N	42	N	01/08/2015	11/08/2015	207000800 13 00 10	20,95
761	SECRETRIAT	V	N	59	N	01/08/2015	12/08/2015	207000800 13 00 12	1,76,14
762	SECRETRIAT	V	N	60	N	01/08/2015	12/08/2015	207000800 13 00 12	2,57,00
763	SECRETRIAT	V	N	63	N	01/08/2015	13/08/2015	207000800 13 00 12	1,07,26
764	SECRETRIAT	V	N	64	N	01/08/2015	13/08/2015	207000800 13 00 12	84,00
765	SECRETRIAT	V	N	75	N	01/08/2015	19/08/2015	207000800 13 00 12	4,40,76
766	SECRETRIAT	V	N	86	N	01/08/2015	21/08/2015	207000800 13 00 12	70,50
767	SECRETRIAT	V	N	17	N	01/08/2015	04/08/2015	207000800 13 00 13	50,36
768	SECRETRIAT	V	N	31	N	01/08/2015	06/08/2015	207000800 13 00 13	1,83,81
769	SECRETRIAT	V	N	32	N	01/08/2015	06/08/2015	207000800 13 00 13	15,00
770	SECRETRIAT	V	N	33	N	01/08/2015	06/08/2015	207000800 13 00 13	15,00
771	SECRETRIAT	V	N	34	N	01/08/2015	06/08/2015	207000800 13 00 13	16,50
772	SECRETRIAT	V	N	35	N	01/08/2015	06/08/2015	207000800 13 00 13	16,50
773	SECRETRIAT	V	N	36	N	01/08/2015	06/08/2015	207000800 13 00 13	16,50
774	SECRETRIAT	V	N	37	N	01/08/2015	06/08/2015	207000800 13 00 13	10,00
775	SECRETRIAT	V	N	73	N	01/08/2015	19/08/2015	207000800 13 00 13	1,41,30
776	SECRETRIAT	V	N	76	N	01/08/2015	19/08/2015	207000800 13 00 13	9,05
777	SECRETRIAT	V	N	9	N	01/08/2015	04/08/2015	207000800 13 00 13	7,48
778	SECRETRIAT	V	N	50	N	01/08/2015	12/08/2015	207000800 13 00 15	1,07,90
779	SECRETRIAT	V	N	72	N	01/08/2015	19/08/2015	207000800 13 00 15	5,92,20
780	SECRETRIAT	V	N	10	N	01/08/2015	04/08/2015	207000800 13 00 16	1,40,00
781	SECRETRIAT	V	N	16	N	01/08/2015	04/08/2015	207000800 13 00 16	1,07,72,04
782	SECRETRIAT	V	N	18	N	01/08/2015	05/08/2015	207000800 13 00 16	2,79,26
783	SECRETRIAT	V	N	19	N	01/08/2015	05/08/2015	207000800 13 00 16	3,50,00
784	SECRETRIAT	V	N	54	N	01/08/2015	12/08/2015	207000800 13 00 22	45,10

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785	SECRETRIAT	V	N	55	N	01/08/2015	12/08/2015	207000800 13 00 22	1,26,25
786	SECRETRIAT	V	N	61	N	01/08/2015	12/08/2015	207000800 13 00 47	98,50
787	UDHAM SINGH NAGAR	V	N	5	N	01/08/2015	11/08/2015	207000107 03 00 02	2,61,06
788	UDHAM SINGH NAGAR	V	N	6	N	01/08/2015	11/08/2015	207000107 03 00 02	10,00
789	UDHAM SINGH NAGAR	V	N	8	N	01/08/2015	17/08/2015	207000107 03 00 02	1,85,57,00
790	UDHAM SINGH NAGAR	V	N	9	N	01/08/2015	17/08/2015	207000107 03 00 02	1,39,47,50
791	UDHAM SINGH NAGAR	V	N	4	N	01/08/2015	11/08/2015	207000107 03 00 08	4,52
792	UDHAM SINGH NAGAR	V	N	11	N	01/08/2015	20/08/2015	207000107 03 00 12	79,45
793	UDHAM SINGH NAGAR	V	N	16	N	01/08/2015	20/08/2015	207000107 03 00 12	20,43
794	UDHAM SINGH NAGAR	V	N	3	N	01/08/2015	11/08/2015	207000107 03 00 16	8,40
795	UDHAM SINGH NAGAR	V	N	17	N	01/08/2015	20/08/2015	207000107 03 00 22	10,00
796	UDHAM SINGH NAGAR	V	N	18	N	01/08/2015	20/08/2015	207000107 03 00 47	14,00
797	UDHAM SINGH NAGAR	V	N	1	N	01/08/2015	26/08/2015	207000107 04 00 01	8,68,40
798	UDHAM SINGH NAGAR	V	N	2	N	01/08/2015	27/08/2015	207000107 04 00 01	1,15,00
799	UDHAM SINGH NAGAR	V	N	1	N	01/08/2015	26/08/2015	207000107 04 00 03	9,81,30
800	UDHAM SINGH NAGAR	V	N	2	N	01/08/2015	27/08/2015	207000107 04 00 03	1,29,95
801	UDHAM SINGH NAGAR	V	N	10	N	01/08/2015	20/08/2015	207000107 04 00 04	6,78
802	UDHAM SINGH NAGAR	V	N	12	N	01/08/2015	20/08/2015	207000107 04 00 04	15,95
803	UDHAM SINGH NAGAR	V	N	13	N	01/08/2015	20/08/2015	207000107 04 00 04	14,03
804	UDHAM SINGH NAGAR	V	N	1	N	01/08/2015	26/08/2015	207000107 04 00 06	21,50
805	UDHAM SINGH NAGAR	V	N	2	N	01/08/2015	27/08/2015	207000107 04 00 06	2,60
806	UDHAM SINGH NAGAR	V	N	15	N	01/08/2015	20/08/2015	207000107 04 00 08	7,00
807	UDHAM SINGH NAGAR	V	N	2	N	01/08/2015	11/08/2015	207000107 04 00 08	22,14
808	UDHAM SINGH NAGAR	V	N	1	N	01/08/2015	11/08/2015	207000107 04 00 11	51,35
809	UDHAM SINGH NAGAR	V	N	14	N	01/08/2015	20/08/2015	207000107 04 00 12	45,40
810	UDHAM SINGH NAGAR	V	N	7	N	01/08/2015	14/08/2015	207000107 04 00 13	12,82
811	UDHAM SINGH NAGAR	V	N	19	N	01/08/2015	27/08/2015	207000107 04 00 27	76,83
812	UTTARKASHI	V	N	1	N	01/08/2015	17/08/2015	207000107 03 00 02	2,49,90,00
813	UTTARKASHI	V	N	3	N	01/08/2015	17/08/2015	207000107 03 00 02	7,59,50
814	UTTARKASHI	V	N	4	N	01/08/2015	17/08/2015	207000107 03 00 02	5,65,19
815	UTTARKASHI	V	N	2	N	01/08/2015	17/08/2015	207000107 03 00 07	42,00
816	UTTARKASHI	V	N	1	N	01/08/2015	01/08/2015	207000107 04 00 01	1,50,60
817	UTTARKASHI	V	N	3	N	01/08/2015	28/08/2015	207000107 04 00 01	1,42,20
818	UTTARKASHI	V	N	1	N	01/08/2015	01/08/2015	207000107 04 00 03	1,70,18
819	UTTARKASHI	V	N	3	N	01/08/2015	28/08/2015	207000107 04 00 03	1,60,69
820	UTTARKASHI	V	N	1	N	01/08/2015	01/08/2015	207000107 04 00 06	24,20
821	UTTARKASHI	V	N	3	N	01/08/2015	28/08/2015	207000107 04 00 06	24,20
822	ALMORA	V	N	7	N	01/09/2015	14/09/2015	207000107 03 00 02	28,73,50
823	ALMORA	V	N	8	N	01/09/2015	14/09/2015	207000107 03 00 02	2,29,67,00
824	ALMORA	V	N	9	N	01/09/2015	14/09/2015	207000107 03 00 02	12,98,50
825	ALMORA	V	N	1	N	01/09/2015	09/09/2015	207000107 03 00 04	13,84
826	ALMORA	V	N	6	N	01/09/2015	14/09/2015	207000107 03 00 04	13,84
827	ALMORA	V	N	1	N	01/09/2015	14/09/2015	207000107 03 00 07	66,00
828	ALMORA	V	N	2	N	01/09/2015	09/09/2015	207000107 03 00 08	5,00
829	ALMORA	V	N	5	N	01/09/2015	09/09/2015	207000107 03 00 08	18,00
830	ALMORA	V	N	4	N	01/09/2015	09/09/2015	207000107 03 00 17	1,96,58
831	ALMORA	V	N	2	N	01/09/2015	29/09/2015	207000107 04 00 01	3,70,50
832	ALMORA	V	N	2	N	01/09/2015	29/09/2015	207000107 04 00 03	4,18,67
833	ALMORA	V	N	2	N	01/09/2015	29/09/2015	207000107 04 00 06	53,50

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TREASURY	V/C	P/NP	VCH No.						
834	ALMORA	V	N	3	N	01/09/2015	09/09/2015	207000107 04 00 08	9,74
835	BAGESHWAR	V	N	5	N	01/09/2015	10/09/2015	207000107 03 00 02	94,11
836	BAGESHWAR	V	N	7	N	01/09/2015	10/09/2015	207000107 03 00 02	75,35,50
837	BAGESHWAR	V	N	3	N	01/09/2015	10/09/2015	207000107 03 00 04	42,16
838	BAGESHWAR	V	N	4	N	01/09/2015	10/09/2015	207000107 03 00 04	17,05
839	BAGESHWAR	V	N	1	N	01/09/2015	10/09/2015	207000107 03 00 07	12,00
840	BAGESHWAR	V	N	2	N	01/09/2015	10/09/2015	207000107 03 00 11	48,60
841	BAGESHWAR	V	N	3	N	01/09/2015	28/09/2015	207000107 04 00 01	1,61,89
842	BAGESHWAR	V	N	3	N	01/09/2015	28/09/2015	207000107 04 00 03	1,77,98
843	BAGESHWAR	V	N	3	N	01/09/2015	28/09/2015	207000107 04 00 06	4,80
844	BAGESHWAR	V	N	6	N	01/09/2015	10/09/2015	207000107 04 00 08	5,00
845	BAGESHWAR	V	N	1	N	01/09/2015	10/09/2015	207000107 04 00 09	15,71
846	BAGESHWAR	V	N	8	N	01/09/2015	10/09/2015	207000107 04 00 15	14,78
847	CHAMOLI	V	N	6	N	01/09/2015	23/09/2015	207000107 03 00 02	1,15,15,00
848	CHAMOLI	V	N	7	N	01/09/2015	23/09/2015	207000107 03 00 02	2,11,75,00
849	CHAMOLI	V	N	2	N	01/09/2015	07/09/2015	207000107 03 00 16	1,25,22
850	CHAMOLI	V	N	4	N	01/09/2015	07/09/2015	207000107 03 00 17	1,01,76
851	CHAMOLI	V	N	1	N	01/09/2015	28/09/2015	207000107 04 00 01	6,83,15
852	CHAMOLI	V	N	1	N	01/09/2015	28/09/2015	207000107 04 00 03	6,88,18
853	CHAMOLI	V	N	1	N	01/09/2015	28/09/2015	207000107 04 00 06	52,90
854	CHAMOLI	V	N	5	N	01/09/2015	07/09/2015	207000107 04 00 09	17,54
855	CHAMOLI	V	N	1	N	01/09/2015	07/09/2015	207000107 04 00 10	6,06
856	CHAMOLI	V	N	3	N	01/09/2015	07/09/2015	207000107 04 00 13	26,78
857	CHAMPAWAT	V	N	2	N	01/09/2015	09/09/2015	207000107 03 00 02	1,25,23
858	CHAMPAWAT	V	N	4	N	01/09/2015	09/09/2015	207000107 03 00 02	55,93,00
859	CHAMPAWAT	V	N	3	N	01/09/2015	09/09/2015	207000107 03 00 08	17,50
860	CHAMPAWAT	V	N	11	N	01/09/2015	15/09/2015	207000107 03 00 15	3,72
861	CHAMPAWAT	V	N	5	N	01/09/2015	09/09/2015	207000107 03 00 22	10,00
862	CHAMPAWAT	V	N	1	N	01/09/2015	16/09/2015	207000107 04 00 01	3,76,40
863	CHAMPAWAT	V	N	2	N	01/09/2015	23/09/2015	207000107 04 00 01	1,68,30
864	CHAMPAWAT	V	N	1	N	01/09/2015	16/09/2015	207000107 04 00 03	4,02,76
865	CHAMPAWAT	V	N	2	N	01/09/2015	23/09/2015	207000107 04 00 03	2,79,67
866	CHAMPAWAT	V	N	10	N	01/09/2015	09/09/2015	207000107 04 00 04	24,18
867	CHAMPAWAT	V	N	8	N	01/09/2015	09/09/2015	207000107 04 00 04	7,53
868	CHAMPAWAT	V	N	9	N	01/09/2015	09/09/2015	207000107 04 00 04	16,33
869	CHAMPAWAT	V	N	1	N	01/09/2015	16/09/2015	207000107 04 00 06	1,57,20
870	CHAMPAWAT	V	N	2	N	01/09/2015	23/09/2015	207000107 04 00 06	44,00
871	CHAMPAWAT	V	N	6	N	01/09/2015	09/09/2015	207000107 04 00 08	8,10
872	CHAMPAWAT	V	N	1	N	01/09/2015	09/09/2015	207000107 04 00 09	3,14
873	CHAMPAWAT	V	N	12	N	01/09/2015	15/09/2015	207000107 04 00 13	1,49
874	CHAMPAWAT	V	N	7	N	01/09/2015	09/09/2015	207000107 04 00 15	14,32
875	DEHRADUN	V	N	1	N	01/09/2015	07/09/2015	207000104 04 00 01	1,30,53
876	DEHRADUN	V	N	3	N	01/09/2015	29/09/2015	207000104 04 00 01	56,07,45
877	DEHRADUN	V	N	3	N	01/09/2015	29/09/2015	207000104 04 00 03	60,97,48
878	DEHRADUN	V	N	29	N	01/09/2015	24/09/2015	207000104 04 00 04	1,60,48
879	DEHRADUN	V	N	3	N	01/09/2015	29/09/2015	207000104 04 00 06	35,12,32
880	DEHRADUN	V	N	32	N	01/09/2015	24/09/2015	207000104 04 00 08	18,10
881	DEHRADUN	V	N	5	N	01/09/2015	07/09/2015	207000104 04 00 08	6,20
882	DEHRADUN	V	N	1	N	01/09/2015	03/09/2015	207000104 04 00 13	30,04

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883	DEHRADUN	V	N	33	N	01/09/2015	30/09/2015	207000104	04 00 15	1,21,15
884	DEHRADUN	V	N	4	N	01/09/2015	07/09/2015	207000104	04 00 22	4,00
885	DEHRADUN	V	N	2	N	01/09/2015	03/09/2015	207000104	04 00 27	6,11,51
886	DEHRADUN	V	N	3	N	01/09/2015	07/09/2015	207000104	04 00 42	2,40
887	DEHRADUN	V	N	31	N	01/09/2015	24/09/2015	207000104	04 00 42	8,29
888	DEHRADUN	V	N	6	N	01/09/2015	08/09/2015	207000104	04 00 42	6,75
889	DEHRADUN	V	N	2	N	01/09/2015	29/09/2015	207000106	03 01 01	12,18,86
890	DEHRADUN	V	N	7	N	01/09/2015	11/09/2015	207000106	03 01 02	15,00
891	DEHRADUN	V	N	9	N	01/09/2015	11/09/2015	207000106	03 01 02	15,00
892	DEHRADUN	V	N	2	N	01/09/2015	29/09/2015	207000106	03 01 03	13,50,24
893	DEHRADUN	V	N	17	N	01/09/2015	11/09/2015	207000106	03 01 04	8,56
894	DEHRADUN	V	N	18	N	01/09/2015	11/09/2015	207000106	03 01 04	48,19
895	DEHRADUN	V	N	26	N	01/09/2015	21/09/2015	207000106	03 01 04	41,16
896	DEHRADUN	V	N	30	N	01/09/2015	24/09/2015	207000106	03 01 04	41,40
897	DEHRADUN	V	N	2	N	01/09/2015	29/09/2015	207000106	03 01 06	1,25,55
898	DEHRADUN	V	N	13	N	01/09/2015	11/09/2015	207000106	03 01 08	17,42
899	DEHRADUN	V	N	23	N	01/09/2015	16/09/2015	207000106	03 01 08	1,05,00
900	DEHRADUN	V	N	11	N	01/09/2015	11/09/2015	207000106	03 01 09	49,40
901	DEHRADUN	V	N	24	N	01/09/2015	16/09/2015	207000106	03 01 09	16,28
902	DEHRADUN	V	N	25	N	01/09/2015	16/09/2015	207000106	03 01 13	33,02
903	DEHRADUN	V	N	10	N	01/09/2015	11/09/2015	207000106	03 01 15	90,20
904	DEHRADUN	V	N	12	N	01/09/2015	11/09/2015	207000106	03 01 15	48,96
905	DEHRADUN	V	N	15	N	01/09/2015	11/09/2015	207000106	03 01 16	3,26,56
906	DEHRADUN	V	N	8	N	01/09/2015	11/09/2015	207000106	03 01 17	1,38,48
907	DEHRADUN	V	N	28	N	01/09/2015	22/09/2015	207000106	03 01 44	10,00
908	DEHRADUN	V	N	14	N	01/09/2015	11/09/2015	207000106	03 01 47	8,00
909	DEHRADUN	V	N	27	N	01/09/2015	22/09/2015	207000106	03 01 47	29,50
910	DEHRADUN	V	N	16	N	01/09/2015	11/09/2015	207000107	03 00 02	8,40,72
911	DEHRADUN	V	N	19	N	01/09/2015	15/09/2015	207000107	03 00 02	4,34,00
912	DEHRADUN	V	N	20	N	01/09/2015	15/09/2015	207000107	03 00 02	22,19,00
913	DEHRADUN	V	N	21	N	01/09/2015	15/09/2015	207000107	03 00 02	4,34,00
914	DEHRADUN	V	N	22	N	01/09/2015	15/09/2015	207000107	03 00 02	5,71,37,50
915	DEHRADUN	V	N	4	N	01/09/2015	29/09/2015	207000107	04 00 01	13,55,17
916	DEHRADUN	V	N	4	N	01/09/2015	29/09/2015	207000107	04 00 03	14,68,68
917	DEHRADUN	V	N	4	N	01/09/2015	29/09/2015	207000107	04 00 06	1,94,65
918	HALDWANI	V	N	27	N	01/09/2015	29/09/2015	207000104	04 00 01	40,89,00
919	HALDWANI	V	N	4	N	01/09/2015	11/09/2015	207000104	04 00 01	5,55,11
920	HALDWANI	V	N	27	N	01/09/2015	29/09/2015	207000104	04 00 03	45,94,71
921	HALDWANI	V	N	36	N	01/09/2015	19/09/2015	207000104	04 00 04	17,50
922	HALDWANI	V	N	39	N	01/09/2015	22/09/2015	207000104	04 00 04	4,96,99
923	HALDWANI	V	N	27	N	01/09/2015	29/09/2015	207000104	04 00 06	24,50,42
924	HALDWANI	V	N	23	N	01/09/2015	11/09/2015	207000104	04 00 08	14,49
925	HALDWANI	V	N	25	N	01/09/2015	11/09/2015	207000104	04 00 13	22,73
926	HALDWANI	V	N	27	N	01/09/2015	15/09/2015	207000104	04 00 13	20,54
927	HALDWANI	V	N	22	N	01/09/2015	11/09/2015	207000104	04 00 15	3,23,39
928	HALDWANI	V	N	24	N	01/09/2015	11/09/2015	207000104	04 00 47	21,00
929	HALDWANI	V	N	28	N	01/09/2015	15/09/2015	207000104	04 00 47	26,91
930	HALDWANI	V	N	17	N	01/09/2015	11/09/2015	207000107	03 00 02	2,17,00
931	HALDWANI	V	N	18	N	01/09/2015	11/09/2015	207000107	03 00 02	2,17,00

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932	HALDWANI	V	N	19	N	01/09/2015	11/09/2015	207000107 03 00 02	16,80,00
933	HALDWANI	V	N	2	N	01/09/2015	09/09/2015	207000107 03 00 02	1,30,53
934	HALDWANI	V	N	20	N	01/09/2015	11/09/2015	207000107 03 00 02	2,30,26,50
935	HALDWANI	V	N	21	N	01/09/2015	11/09/2015	207000107 03 00 02	1,39,16,00
936	HALDWANI	V	N	10	N	01/09/2015	10/09/2015	207000107 03 00 04	9,70
937	HALDWANI	V	N	12	N	01/09/2015	10/09/2015	207000107 03 00 04	9,14
938	HALDWANI	V	N	13	N	01/09/2015	10/09/2015	207000107 03 00 04	1,68
939	HALDWANI	V	N	31	N	01/09/2015	19/09/2015	207000107 03 00 04	1,38
940	HALDWANI	V	N	6	N	01/09/2015	09/09/2015	207000107 03 00 04	38,91
941	HALDWANI	V	N	10	N	01/09/2015	15/09/2015	207000107 03 00 07	9,00
942	HALDWANI	V	N	11	N	01/09/2015	15/09/2015	207000107 03 00 07	7,00
943	HALDWANI	V	N	12	N	01/09/2015	15/09/2015	207000107 03 00 07	84,00
944	HALDWANI	V	N	13	N	01/09/2015	15/09/2015	207000107 03 00 07	18,00
945	HALDWANI	V	N	14	N	01/09/2015	15/09/2015	207000107 03 00 07	14,00
946	HALDWANI	V	N	15	N	01/09/2015	15/09/2015	207000107 03 00 07	96,00
947	HALDWANI	V	N	16	N	01/09/2015	15/09/2015	207000107 03 00 07	18,00
948	HALDWANI	V	N	17	N	01/09/2015	15/09/2015	207000107 03 00 07	14,00
949	HALDWANI	V	N	18	N	01/09/2015	15/09/2015	207000107 03 00 07	96,00
950	HALDWANI	V	N	19	N	01/09/2015	15/09/2015	207000107 03 00 07	18,00
951	HALDWANI	V	N	20	N	01/09/2015	15/09/2015	207000107 03 00 07	14,00
952	HALDWANI	V	N	21	N	01/09/2015	15/09/2015	207000107 03 00 07	90,00
953	HALDWANI	V	N	22	N	01/09/2015	15/09/2015	207000107 03 00 07	14,00
954	HALDWANI	V	N	5	N	01/09/2015	15/09/2015	207000107 03 00 07	90,00
955	HALDWANI	V	N	6	N	01/09/2015	15/09/2015	207000107 03 00 07	18,00
956	HALDWANI	V	N	7	N	01/09/2015	15/09/2015	207000107 03 00 07	9,00
957	HALDWANI	V	N	8	N	01/09/2015	15/09/2015	207000107 03 00 07	7,00
958	HALDWANI	V	N	9	N	01/09/2015	15/09/2015	207000107 03 00 07	12,00
959	HALDWANI	V	N	4	N	01/09/2015	09/09/2015	207000107 03 00 08	24,00
960	HALDWANI	V	N	9	N	01/09/2015	10/09/2015	207000107 03 00 08	20,15
961	HALDWANI	V	N	35	N	01/09/2015	19/09/2015	207000107 03 00 11	10,50
962	HALDWANI	V	N	8	N	01/09/2015	09/09/2015	207000107 03 00 11	7,60
963	HALDWANI	V	N	15	N	01/09/2015	10/09/2015	207000107 03 00 15	4,50
964	HALDWANI	V	N	26	N	01/09/2015	11/09/2015	207000107 03 00 15	99,14
965	HALDWANI	V	N	32	N	01/09/2015	19/09/2015	207000107 03 00 15	25,21
966	HALDWANI	V	N	1	N	01/09/2015	09/09/2015	207000107 03 00 16	1,30,53
967	HALDWANI	V	N	14	N	01/09/2015	10/09/2015	207000107 03 00 22	9,90
968	HALDWANI	V	N	38	N	01/09/2015	22/09/2015	207000107 03 00 22	5,00
969	HALDWANI	V	N	11	N	01/09/2015	10/09/2015	207000107 03 00 47	25,31
970	HALDWANI	V	N	1	N	01/09/2015	10/09/2015	207000107 04 00 01	1,24,00
971	HALDWANI	V	N	2	N	01/09/2015	11/09/2015	207000107 04 00 01	22,71
972	HALDWANI	V	N	23	N	01/09/2015	26/09/2015	207000107 04 00 01	8,40,00
973	HALDWANI	V	N	24	N	01/09/2015	29/09/2015	207000107 04 00 01	7,73,66
974	HALDWANI	V	N	25	N	01/09/2015	29/09/2015	207000107 04 00 01	6,26,00
975	HALDWANI	V	N	26	N	01/09/2015	29/09/2015	207000107 04 00 01	11,35,10
976	HALDWANI	V	N	1	N	01/09/2015	10/09/2015	207000107 04 00 03	1,37,41
977	HALDWANI	V	N	2	N	01/09/2015	11/09/2015	207000107 04 00 03	25,66
978	HALDWANI	V	N	23	N	01/09/2015	26/09/2015	207000107 04 00 03	9,49,20
979	HALDWANI	V	N	24	N	01/09/2015	29/09/2015	207000107 04 00 03	8,41,74
980	HALDWANI	V	N	25	N	01/09/2015	29/09/2015	207000107 04 00 03	7,07,38

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981	HALDWANI	V	N	26	N	01/09/2015	29/09/2015	207000107 04 00 03	12,71,38
982	HALDWANI	V	N	30	N	01/09/2015	19/09/2015	207000107 04 00 04	1,68
983	HALDWANI	V	N	7	N	01/09/2015	09/09/2015	207000107 04 00 04	2,80
984	HALDWANI	V	N	1	N	01/09/2015	10/09/2015	207000107 04 00 06	14,60
985	HALDWANI	V	N	2	N	01/09/2015	11/09/2015	207000107 04 00 06	8,12
986	HALDWANI	V	N	23	N	01/09/2015	26/09/2015	207000107 04 00 06	1,32,00
987	HALDWANI	V	N	24	N	01/09/2015	29/09/2015	207000107 04 00 06	1,16,10
988	HALDWANI	V	N	25	N	01/09/2015	29/09/2015	207000107 04 00 06	85,70
989	HALDWANI	V	N	26	N	01/09/2015	29/09/2015	207000107 04 00 06	1,42,50
990	HALDWANI	V	N	5	N	01/09/2015	09/09/2015	207000107 04 00 08	10,00
991	HALDWANI	V	N	29	N	01/09/2015	15/09/2015	207000107 04 00 09	1,40,26
992	HALDWANI	V	N	3	N	01/09/2015	09/09/2015	207000107 04 00 13	36,32
993	HALDWANI	V	N	37	N	01/09/2015	22/09/2015	207000107 04 00 13	7,48
994	HALDWANI	V	N	40	N	01/09/2015	28/09/2015	207000107 04 00 13	17,92
995	HALDWANI	V	N	33	N	01/09/2015	19/09/2015	207000107 04 00 15	24,42
996	HALDWANI	V	N	16	N	01/09/2015	11/09/2015	207000107 04 00 44	4,56,00
997	HALDWANI	V	N	34	N	01/09/2015	19/09/2015	207000107 04 00 47	9,19
998	HARIDWAR	V	N	1	N	01/09/2015	16/09/2015	207000107 03 00 02	7,18,55
999	HARIDWAR	V	N	10	N	01/09/2015	22/09/2015	207000107 03 00 02	1,90,08,50
1000	HARIDWAR	V	N	11	N	01/09/2015	22/09/2015	207000107 03 00 02	1,25,75,50
1001	HARIDWAR	V	N	12	N	01/09/2015	22/09/2015	207000107 03 00 02	7,52,50
1002	HARIDWAR	V	N	13	N	01/09/2015	22/09/2015	207000107 03 00 02	22,71,50
1003	HARIDWAR	V	N	14	N	01/09/2015	22/09/2015	207000107 03 00 02	6,26,50
1004	HARIDWAR	V	N	15	N	01/09/2015	22/09/2015	207000107 03 00 02	9,52,00
1005	HARIDWAR	V	N	6	N	01/09/2015	22/09/2015	207000107 03 00 02	30,00
1006	HARIDWAR	V	N	8	N	01/09/2015	22/09/2015	207000107 03 00 02	2,01,70,50
1007	HARIDWAR	V	N	9	N	01/09/2015	22/09/2015	207000107 03 00 02	1,71,46,50
1008	HARIDWAR	V	N	4	N	01/09/2015	18/09/2015	207000107 03 00 11	13,20
1009	HARIDWAR	V	N	16	N	01/09/2015	22/09/2015	207000107 03 00 15	9,66
1010	HARIDWAR	V	N	3	N	01/09/2015	18/09/2015	207000107 03 00 15	4,80
1011	HARIDWAR	V	N	1	N	01/09/2015	07/09/2015	207000107 04 00 01	2,95,60
1012	HARIDWAR	V	N	2	N	01/09/2015	11/09/2015	207000107 04 00 01	1,28,69
1013	HARIDWAR	V	N	8	N	01/09/2015	30/09/2015	207000107 04 00 01	14,02,08
1014	HARIDWAR	V	N	1	N	01/09/2015	07/09/2015	207000107 04 00 03	3,34,03
1015	HARIDWAR	V	N	2	N	01/09/2015	11/09/2015	207000107 04 00 03	90,49
1016	HARIDWAR	V	N	8	N	01/09/2015	30/09/2015	207000107 04 00 03	15,07,87
1017	HARIDWAR	V	N	18	N	01/09/2015	22/09/2015	207000107 04 00 04	97,09
1018	HARIDWAR	V	N	1	N	01/09/2015	07/09/2015	207000107 04 00 06	34,00
1019	HARIDWAR	V	N	2	N	01/09/2015	11/09/2015	207000107 04 00 06	1,13,88
1020	HARIDWAR	V	N	4	N	01/09/2015	29/09/2015	207000107 04 00 06	20,34
1021	HARIDWAR	V	N	6	N	01/09/2015	29/09/2015	207000107 04 00 06	29,10
1022	HARIDWAR	V	N	8	N	01/09/2015	30/09/2015	207000107 04 00 06	1,71,20
1023	HARIDWAR	V	N	5	N	01/09/2015	18/09/2015	207000107 04 00 11	80
1024	HARIDWAR	V	N	17	N	01/09/2015	22/09/2015	207000107 04 00 15	41,18
1025	HARIDWAR	V	N	2	N	01/09/2015	18/09/2015	207000107 04 00 15	1,16,01
1026	HARIDWAR	V	N	7	N	01/09/2015	22/09/2015	207000107 04 00 15	2,90
1027	NAINITAL	V	N	1	N	01/09/2015	15/09/2015	207000003 03 00 01	4,52,25
1028	NAINITAL	V	N	2	N	01/09/2015	26/09/2015	207000003 03 00 01	1,21,51,91
1029	NAINITAL	V	N	1	N	01/09/2015	15/09/2015	207000003 03 00 03	14,92,71

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1030	NAINITAL	V	N	2	N	01/09/2015	26/09/2015	207000003 03 00 03	1,34,47,50
1031	NAINITAL	V	N	2	N	01/09/2015	07/09/2015	207000003 03 00 04	53,31
1032	NAINITAL	V	N	3	N	01/09/2015	07/09/2015	207000003 03 00 04	26,49
1033	NAINITAL	V	N	4	N	01/09/2015	07/09/2015	207000003 03 00 04	50,83
1034	NAINITAL	V	N	1	N	01/09/2015	15/09/2015	207000003 03 00 06	10,35
1035	NAINITAL	V	N	2	N	01/09/2015	26/09/2015	207000003 03 00 06	8,19,54
1036	NAINITAL	V	N	11	N	01/09/2015	07/09/2015	207000003 03 00 08	9,46,50
1037	NAINITAL	V	N	14	N	01/09/2015	10/09/2015	207000003 03 00 08	6,00
1038	NAINITAL	V	N	16	N	01/09/2015	10/09/2015	207000003 03 00 08	7,16,82
1039	NAINITAL	V	N	17	N	01/09/2015	10/09/2015	207000003 03 00 08	7,23,00
1040	NAINITAL	V	N	5	N	01/09/2015	07/09/2015	207000003 03 00 08	1,00,00
1041	NAINITAL	V	N	6	N	01/09/2015	07/09/2015	207000003 03 00 08	1,20,00
1042	NAINITAL	V	N	7	N	01/09/2015	07/09/2015	207000003 03 00 08	50,00
1043	NAINITAL	V	N	8	N	01/09/2015	07/09/2015	207000003 03 00 08	7,50,00
1044	NAINITAL	V	N	9	N	01/09/2015	07/09/2015	207000003 03 00 08	7,50,00
1045	NAINITAL	V	N	19	N	01/09/2015	28/09/2015	207000003 03 00 09	14,60,60
1046	NAINITAL	V	N	18	N	01/09/2015	28/09/2015	207000003 03 00 13	59,48
1047	NAINITAL	V	N	13	N	01/09/2015	10/09/2015	207000003 03 00 16	18,04,03
1048	NAINITAL	V	N	20	N	01/09/2015	28/09/2015	207000003 03 00 17	6,78,14
1049	NAINITAL	V	N	10	N	01/09/2015	07/09/2015	207000003 03 00 29	2,98,23
1050	NAINITAL	V	N	1	N	01/09/2015	15/09/2015	207000003 03 00 51	2,23,14
1051	NARENDRA NAGAR	V	N	2	N	01/09/2015	14/09/2015	207000107 03 00 02	3,12,93,50
1052	NARENDRA NAGAR	V	N	4	N	01/09/2015	14/09/2015	207000107 03 00 02	24,00
1053	NARENDRA NAGAR	V	N	3	N	01/09/2015	14/09/2015	207000107 03 00 08	10,00
1054	NARENDRA NAGAR	V	N	1	N	01/09/2015	29/09/2015	207000107 04 00 01	4,98,40
1055	NARENDRA NAGAR	V	N	1	N	01/09/2015	29/09/2015	207000107 04 00 03	5,63,19
1056	NARENDRA NAGAR	V	N	1	N	01/09/2015	29/09/2015	207000107 04 00 06	58,20
1057	NARENDRA NAGAR	V	N	1	N	01/09/2015	14/09/2015	207000107 04 00 09	13,32
1058	PAURI GARHWAL	V	N	10	N	01/09/2015	11/09/2015	207000107 03 00 02	93,17,00
1059	PAURI GARHWAL	V	N	11	N	01/09/2015	11/09/2015	207000107 03 00 02	11,93,50
1060	PAURI GARHWAL	V	N	12	N	01/09/2015	11/09/2015	207000107 03 00 02	5,42,50
1061	PAURI GARHWAL	V	N	13	N	01/09/2015	11/09/2015	207000107 03 00 02	2,19,66,00
1062	PAURI GARHWAL	V	N	5	N	01/09/2015	11/09/2015	207000107 03 00 07	48,00
1063	PAURI GARHWAL	V	N	4	N	01/09/2015	04/09/2015	207000107 03 00 08	1,70
1064	PAURI GARHWAL	V	N	14	N	01/09/2015	16/09/2015	207000107 03 00 15	42,17
1065	PAURI GARHWAL	V	N	16	N	01/09/2015	19/09/2015	207000107 03 00 15	9,00
1066	PAURI GARHWAL	V	N	17	N	01/09/2015	19/09/2015	207000107 03 00 15	90,51
1067	PAURI GARHWAL	V	N	2	N	01/09/2015	04/09/2015	207000107 03 00 15	29,91
1068	PAURI GARHWAL	V	N	8	N	01/09/2015	08/09/2015	207000107 03 00 15	17,09
1069	PAURI GARHWAL	V	N	15	N	01/09/2015	19/09/2015	207000107 03 00 16	1,25,84
1070	PAURI GARHWAL	V	N	5	N	01/09/2015	04/09/2015	207000107 03 00 22	9,03
1071	PAURI GARHWAL	V	N	1	N	01/09/2015	01/09/2015	207000107 04 00 01	5,88,00
1072	PAURI GARHWAL	V	N	2	N	01/09/2015	01/09/2015	207000107 04 00 01	4,93,00
1073	PAURI GARHWAL	V	N	3	N	01/09/2015	11/09/2015	207000107 04 00 01	4,38,67
1074	PAURI GARHWAL	V	N	4	N	01/09/2015	11/09/2015	207000107 04 00 01	94,13
1075	PAURI GARHWAL	V	N	6	N	01/09/2015	28/09/2015	207000107 04 00 01	5,96,60
1076	PAURI GARHWAL	V	N	7	N	01/09/2015	28/09/2015	207000107 04 00 01	4,93,00
1077	PAURI GARHWAL	V	N	8	N	01/09/2015	29/09/2015	207000107 04 00 01	4,47,97
1078	PAURI GARHWAL	V	N	1	N	01/09/2015	01/09/2015	207000107 04 00 03	6,63,08

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1079	PAURI GARHWAL	V	N	2	N	01/09/2015	01/09/2015	207000107	04 00 03	5,52,45
1080	PAURI GARHWAL	V	N	6	N	01/09/2015	28/09/2015	207000107	04 00 03	6,72,80
1081	PAURI GARHWAL	V	N	7	N	01/09/2015	28/09/2015	207000107	04 00 03	5,52,45
1082	PAURI GARHWAL	V	N	8	N	01/09/2015	29/09/2015	207000107	04 00 03	4,80,03
1083	PAURI GARHWAL	V	N	3	N	01/09/2015	04/09/2015	207000107	04 00 04	7,89
1084	PAURI GARHWAL	V	N	9	N	01/09/2015	08/09/2015	207000107	04 00 04	5,63
1085	PAURI GARHWAL	V	N	1	N	01/09/2015	01/09/2015	207000107	04 00 06	49,20
1086	PAURI GARHWAL	V	N	2	N	01/09/2015	01/09/2015	207000107	04 00 06	63,40
1087	PAURI GARHWAL	V	N	6	N	01/09/2015	28/09/2015	207000107	04 00 06	51,60
1088	PAURI GARHWAL	V	N	7	N	01/09/2015	28/09/2015	207000107	04 00 06	63,40
1089	PAURI GARHWAL	V	N	8	N	01/09/2015	29/09/2015	207000107	04 00 06	87,30
1090	PAURI GARHWAL	V	N	19	N	01/09/2015	19/09/2015	207000107	04 00 08	6,50
1091	PAURI GARHWAL	V	N	20	N	01/09/2015	21/09/2015	207000107	04 00 09	5,96
1092	PAURI GARHWAL	V	N	1	N	01/09/2015	04/09/2015	207000107	04 00 11	80
1093	PAURI GARHWAL	V	N	18	N	01/09/2015	19/09/2015	207000107	04 00 13	10,31
1094	PAURI GARHWAL	V	N	6	N	01/09/2015	08/09/2015	207000107	04 00 44	5,50,40
1095	PAURI GARHWAL	V	N	7	N	01/09/2015	08/09/2015	207000107	04 00 44	33,60
1096	PITHORAGARH	V	N	3	N	01/09/2015	16/09/2015	207000107	03 00 02	31,46,50
1097	PITHORAGARH	V	N	4	N	01/09/2015	16/09/2015	207000107	03 00 02	2,19,10,00
1098	PITHORAGARH	V	N	7	N	01/09/2015	22/09/2015	207000107	03 00 02	3,45,16
1099	PITHORAGARH	V	N	1	N	01/09/2015	16/09/2015	207000107	03 00 07	48,00
1100	PITHORAGARH	V	N	8	N	01/09/2015	22/09/2015	207000107	03 00 08	8,10
1101	PITHORAGARH	V	N	5	N	01/09/2015	22/09/2015	207000107	03 00 11	6,25
1102	PITHORAGARH	V	N	9	N	01/09/2015	22/09/2015	207000107	03 00 15	3,20
1103	PITHORAGARH	V	N	6	N	01/09/2015	22/09/2015	207000107	03 00 47	39,90
1104	PITHORAGARH	V	N	2	N	01/09/2015	23/09/2015	207000107	04 00 01	1,80,30
1105	PITHORAGARH	V	N	3	N	01/09/2015	29/09/2015	207000107	04 00 01	4,33,60
1106	PITHORAGARH	V	N	2	N	01/09/2015	23/09/2015	207000107	04 00 03	1,98,99
1107	PITHORAGARH	V	N	3	N	01/09/2015	29/09/2015	207000107	04 00 03	4,85,22
1108	PITHORAGARH	V	N	10	N	01/09/2015	22/09/2015	207000107	04 00 04	9,15
1109	PITHORAGARH	V	N	2	N	01/09/2015	23/09/2015	207000107	04 00 06	27,80
1110	PITHORAGARH	V	N	3	N	01/09/2015	29/09/2015	207000107	04 00 06	48,10
1111	PITHORAGARH	V	N	1	N	01/09/2015	16/09/2015	207000107	04 00 09	3,47
1112	PITHORAGARH	V	N	2	N	01/09/2015	16/09/2015	207000107	04 00 13	8,10
1113	RUDRAPRAYAG	V	N	1	N	01/09/2015	10/09/2015	207000107	03 00 02	4,34,00
1114	RUDRAPRAYAG	V	N	4	N	01/09/2015	10/09/2015	207000107	03 00 02	98,24,50
1115	RUDRAPRAYAG	V	N	5	N	01/09/2015	10/09/2015	207000107	03 00 02	2,50,50
1116	RUDRAPRAYAG	V	N	1	N	01/09/2015	10/09/2015	207000107	03 00 07	24,00
1117	RUDRAPRAYAG	V	N	2	N	01/09/2015	10/09/2015	207000107	03 00 07	24,00
1118	RUDRAPRAYAG	V	N	2	N	01/09/2015	10/09/2015	207000107	03 00 22	8,10
1119	RUDRAPRAYAG	V	N	3	N	01/09/2015	29/09/2015	207000107	04 00 01	2,70,90
1120	RUDRAPRAYAG	V	N	3	N	01/09/2015	29/09/2015	207000107	04 00 03	3,02,96
1121	RUDRAPRAYAG	V	N	3	N	01/09/2015	29/09/2015	207000107	04 00 06	34,70
1122	RUDRAPRAYAG	V	N	3	N	01/09/2015	10/09/2015	207000107	04 00 15	23,38
1123	SECRETARIAT	V	N	4	N	01/09/2015	07/09/2015	207000104	04 00 01	17,43,32
1124	SECRETARIAT	V	N	6	N	01/09/2015	28/09/2015	207000104	04 00 01	56,79,99
1125	SECRETARIAT	V	N	6	N	01/09/2015	28/09/2015	207000104	04 00 03	53,57,66
1126	SECRETARIAT	V	N	6	N	01/09/2015	28/09/2015	207000104	04 00 06	31,89,13
1127	SECRETARIAT	V	N	63	N	01/09/2015	22/09/2015	207000104	04 00 08	1,40,32

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1128	SECRETRIAT	V	N	72	N	01/09/2015	22/09/2015	207000104 04 00 08	76,98
1129	SECRETRIAT	V	N	9	N	01/09/2015	03/09/2015	207000104 04 00 08	1,80,00
1130	SECRETRIAT	V	N	69	N	01/09/2015	22/09/2015	207000104 04 00 11	5,40
1131	SECRETRIAT	V	N	13	N	01/09/2015	03/09/2015	207000104 04 00 13	25,79
1132	SECRETRIAT	V	N	71	N	01/09/2015	22/09/2015	207000104 04 00 13	45,21
1133	SECRETRIAT	V	N	73	N	01/09/2015	22/09/2015	207000104 04 00 15	6,44,41
1134	SECRETRIAT	V	N	68	N	01/09/2015	22/09/2015	207000104 04 00 22	1,18,94
1135	SECRETRIAT	V	N	11	N	01/09/2015	03/09/2015	207000104 04 00 29	9,99,50
1136	SECRETRIAT	V	N	70	N	01/09/2015	22/09/2015	207000104 04 00 42	19,26
1137	SECRETRIAT	C	N	9	N	01/09/2015	29/09/2015	207000104 05 00 01	46,93,55
1138	SECRETRIAT	C	N	46	N	01/09/2015	16/09/2015	207000104 05 00 02	14,91
1139	SECRETRIAT	C	N	9	N	01/09/2015	29/09/2015	207000104 05 00 03	52,10,56
1140	SECRETRIAT	C	N	9	N	01/09/2015	29/09/2015	207000104 05 00 06	4,41,20
1141	SECRETRIAT	C	N	47	N	01/09/2015	16/09/2015	207000104 05 00 08	20,00
1142	SECRETRIAT	C	N	48	N	01/09/2015	16/09/2015	207000104 05 00 09	95,84
1143	SECRETRIAT	C	N	78	N	01/09/2015	24/09/2015	207000104 05 00 13	60,41
1144	SECRETRIAT	C	N	79	N	01/09/2015	24/09/2015	207000104 05 00 27	32,22
1145	SECRETRIAT	V	N	1	N	01/09/2015	04/09/2015	207000104 07 00 01	1,20,80
1146	SECRETRIAT	V	N	7	N	01/09/2015	28/09/2015	207000104 07 00 01	10,72,09
1147	SECRETRIAT	V	N	26	N	01/09/2015	04/09/2015	207000104 07 00 02	30,00
1148	SECRETRIAT	V	N	1	N	01/09/2015	04/09/2015	207000104 07 00 03	1,36,50
1149	SECRETRIAT	V	N	7	N	01/09/2015	28/09/2015	207000104 07 00 03	24,41,93
1150	SECRETRIAT	V	N	1	N	01/09/2015	04/09/2015	207000104 07 00 06	16,50
1151	SECRETRIAT	V	N	7	N	01/09/2015	28/09/2015	207000104 07 00 06	3,91,45
1152	SECRETRIAT	V	N	27	N	01/09/2015	04/09/2015	207000104 07 00 08	38,93
1153	SECRETRIAT	V	N	28	N	01/09/2015	04/09/2015	207000104 07 00 08	29,75
1154	SECRETRIAT	V	N	40	N	01/09/2015	15/09/2015	207000104 07 00 08	1,52,03
1155	SECRETRIAT	V	N	86	N	01/09/2015	28/09/2015	207000104 07 00 08	1,45,83
1156	SECRETRIAT	V	N	43	N	01/09/2015	15/09/2015	207000104 07 00 09	53,50
1157	SECRETRIAT	V	N	42	N	01/09/2015	15/09/2015	207000104 07 00 10	7,51
1158	SECRETRIAT	V	N	41	N	01/09/2015	15/09/2015	207000104 07 00 11	87,43
1159	SECRETRIAT	V	N	2	N	01/09/2015	02/09/2015	207000104 07 00 12	15,76,98
1160	SECRETRIAT	V	N	7	N	01/09/2015	03/09/2015	207000104 07 00 12	2,19,00
1161	SECRETRIAT	V	N	8	N	01/09/2015	03/09/2015	207000104 07 00 12	1,09,50
1162	SECRETRIAT	V	N	17	N	01/09/2015	03/09/2015	207000104 07 00 13	20,20
1163	SECRETRIAT	V	N	18	N	01/09/2015	03/09/2015	207000104 07 00 13	1,08,96
1164	SECRETRIAT	V	N	44	N	01/09/2015	16/09/2015	207000104 07 00 13	61,55
1165	SECRETRIAT	V	N	45	N	01/09/2015	16/09/2015	207000104 07 00 13	55,25
1166	SECRETRIAT	V	N	65	N	01/09/2015	22/09/2015	207000104 07 00 13	11,57
1167	SECRETRIAT	V	N	67	N	01/09/2015	22/09/2015	207000104 07 00 13	25,45
1168	SECRETRIAT	V	N	38	N	01/09/2015	15/09/2015	207000104 07 00 15	27,50
1169	SECRETRIAT	V	N	39	N	01/09/2015	15/09/2015	207000104 07 00 15	54,35
1170	SECRETRIAT	V	N	3	N	01/09/2015	03/09/2015	207000104 07 00 16	8,92,00
1171	SECRETRIAT	V	N	32	N	01/09/2015	07/09/2015	207000104 07 00 16	3,18,50
1172	SECRETRIAT	V	N	4	N	01/09/2015	03/09/2015	207000104 07 00 16	6,95,52
1173	SECRETRIAT	V	N	66	N	01/09/2015	22/09/2015	207000104 07 00 16	12,07,90
1174	SECRETRIAT	V	N	85	N	01/09/2015	28/09/2015	207000104 07 00 17	6,45,00
1175	SECRETRIAT	V	N	30	N	01/09/2015	04/09/2015	207000104 07 00 19	48,37
1176	SECRETRIAT	V	N	6	N	01/09/2015	03/09/2015	207000104 07 00 19	25,60

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1177	SECRETRIAT	V	N	84	N	01/09/2015	28/09/2015	207000104 07 00 27	1,38,67
1178	SECRETRIAT	V	N	5	N	01/09/2015	03/09/2015	207000104 07 00 47	42,00
1179	SECRETRIAT	V	N	15	N	01/09/2015	03/09/2015	207000106 03 01 04	30,44
1180	SECRETRIAT	V	N	12	N	01/09/2015	03/09/2015	207000106 03 01 09	43,44
1181	SECRETRIAT	V	N	60	N	01/09/2015	18/09/2015	207000106 03 01 11	9,00
1182	SECRETRIAT	V	N	58	N	01/09/2015	18/09/2015	207000106 03 01 13	42,55
1183	SECRETRIAT	V	N	14	N	01/09/2015	03/09/2015	207000106 03 01 17	2,26,61
1184	SECRETRIAT	V	N	59	N	01/09/2015	18/09/2015	207000106 03 01 47	2,52,76
1185	SECRETRIAT	V	N	10	N	01/09/2015	03/09/2015	207000107 03 00 16	22,98,37
1186	SECRETRIAT	V	N	56	N	01/09/2015	18/09/2015	207000107 03 00 22	74,87
1187	SECRETRIAT	V	N	5	N	01/09/2015	28/09/2015	207000107 04 00 01	7,59,80
1188	SECRETRIAT	V	N	5	N	01/09/2015	28/09/2015	207000107 04 00 03	8,37,44
1189	SECRETRIAT	V	N	5	N	01/09/2015	28/09/2015	207000107 04 00 06	1,49,40
1190	SECRETRIAT	V	N	57	N	01/09/2015	18/09/2015	207000107 04 00 08	2,38,02
1191	SECRETRIAT	V	N	61	N	01/09/2015	18/09/2015	207000107 04 00 15	8,15,95
1192	SECRETRIAT	V	N	16	N	01/09/2015	03/09/2015	207000107 04 00 27	38,08
1193	SECRETRIAT	V	N	3	N	01/09/2015	04/09/2015	207000800 13 00 01	8,00,00
1194	SECRETRIAT	V	N	8	N	01/09/2015	28/09/2015	207000800 13 00 01	42,69,31
1195	SECRETRIAT	V	N	20	N	01/09/2015	04/09/2015	207000800 13 00 02	1,13,15
1196	SECRETRIAT	V	N	21	N	01/09/2015	04/09/2015	207000800 13 00 02	1,13,15
1197	SECRETRIAT	V	N	22	N	01/09/2015	04/09/2015	207000800 13 00 02	1,13,15
1198	SECRETRIAT	V	N	23	N	01/09/2015	04/09/2015	207000800 13 00 02	1,13,15
1199	SECRETRIAT	V	N	24	N	01/09/2015	04/09/2015	207000800 13 00 02	40,00
1200	SECRETRIAT	V	N	3	N	01/09/2015	04/09/2015	207000800 13 00 03	9,04,00
1201	SECRETRIAT	V	N	8	N	01/09/2015	28/09/2015	207000800 13 00 03	51,70,08
1202	SECRETRIAT	V	N	3	N	01/09/2015	04/09/2015	207000800 13 00 06	1,65,40
1203	SECRETRIAT	V	N	8	N	01/09/2015	28/09/2015	207000800 13 00 06	7,46,70
1204	SECRETRIAT	V	N	1	N	01/09/2015	02/09/2015	207000800 13 00 08	2,50,00
1205	SECRETRIAT	V	N	36	N	01/09/2015	09/09/2015	207000800 13 00 08	5,54,74
1206	SECRETRIAT	V	N	37	N	01/09/2015	09/09/2015	207000800 13 00 08	5,24,88
1207	SECRETRIAT	V	N	54	N	01/09/2015	18/09/2015	207000800 13 00 08	2,50,00
1208	SECRETRIAT	V	N	51	N	01/09/2015	17/09/2015	207000800 13 00 09	13,70,29
1209	SECRETRIAT	V	N	74	N	01/09/2015	23/09/2015	207000800 13 00 09	84,18
1210	SECRETRIAT	V	N	34	N	01/09/2015	09/09/2015	207000800 13 00 12	2,57,85
1211	SECRETRIAT	V	N	49	N	01/09/2015	17/09/2015	207000800 13 00 12	4,47,10
1212	SECRETRIAT	V	N	50	N	01/09/2015	17/09/2015	207000800 13 00 12	89,33
1213	SECRETRIAT	V	N	52	N	01/09/2015	17/09/2015	207000800 13 00 12	13,99
1214	SECRETRIAT	V	N	76	N	01/09/2015	23/09/2015	207000800 13 00 12	9,22,50
1215	SECRETRIAT	V	N	31	N	01/09/2015	04/09/2015	207000800 13 00 13	56,58
1216	SECRETRIAT	V	N	53	N	01/09/2015	17/09/2015	207000800 13 00 13	62,94
1217	SECRETRIAT	V	N	55	N	01/09/2015	18/09/2015	207000800 13 00 13	9,62
1218	SECRETRIAT	V	N	82	N	01/09/2015	24/09/2015	207000800 13 00 13	1,33,54
1219	SECRETRIAT	V	N	83	N	01/09/2015	24/09/2015	207000800 13 00 13	8,42
1220	SECRETRIAT	V	N	75	N	01/09/2015	23/09/2015	207000800 13 00 15	72,90
1221	SECRETRIAT	V	N	77	N	01/09/2015	23/09/2015	207000800 13 00 15	16,98,88
1222	SECRETRIAT	V	N	19	N	01/09/2015	03/09/2015	207000800 13 00 16	54,60,66
1223	SECRETRIAT	V	N	25	N	01/09/2015	04/09/2015	207000800 13 00 16	1,40,00
1224	SECRETRIAT	V	N	29	N	01/09/2015	04/09/2015	207000800 13 00 16	2,79,26
1225	SECRETRIAT	V	N	64	N	01/09/2015	22/09/2015	207000800 13 00 22	1,75,45

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1226	SECRETARIAT	V	N	35	N	01/09/2015	09/09/2015	207000800 13 00 46	4,49,90
1227	SECRETARIAT	V	N	33	N	01/09/2015	09/09/2015	207000800 13 00 47	52,25
1228	SECRETARIAT	V	N	62	N	01/09/2015	21/09/2015	207000800 17 00 44	4,32,62
1229	UDHAM SINGH NAGAR	V	N	10	N	01/09/2015	15/09/2015	207000107 03 00 02	1,85,81,50
1230	UDHAM SINGH NAGAR	V	N	4	N	01/09/2015	14/09/2015	207000107 03 00 02	1,30,53
1231	UDHAM SINGH NAGAR	V	N	7	N	01/09/2015	14/09/2015	207000107 03 00 02	10,00
1232	UDHAM SINGH NAGAR	V	N	9	N	01/09/2015	15/09/2015	207000107 03 00 02	1,38,56,50
1233	UDHAM SINGH NAGAR	V	N	11	N	01/09/2015	21/09/2015	207000107 03 00 04	54,46
1234	UDHAM SINGH NAGAR	V	N	1	N	01/09/2015	09/09/2015	207000107 03 00 07	36,00
1235	UDHAM SINGH NAGAR	V	N	2	N	01/09/2015	09/09/2015	207000107 03 00 07	36,00
1236	UDHAM SINGH NAGAR	V	N	3	N	01/09/2015	09/09/2015	207000107 03 00 07	36,00
1237	UDHAM SINGH NAGAR	V	N	4	N	01/09/2015	09/09/2015	207000107 03 00 07	7,00
1238	UDHAM SINGH NAGAR	V	N	5	N	01/09/2015	09/09/2015	207000107 03 00 07	7,00
1239	UDHAM SINGH NAGAR	V	N	6	N	01/09/2015	09/09/2015	207000107 03 00 07	7,00
1240	UDHAM SINGH NAGAR	V	N	7	N	01/09/2015	09/09/2015	207000107 03 00 07	78,00
1241	UDHAM SINGH NAGAR	V	N	8	N	01/09/2015	09/09/2015	207000107 03 00 07	72,00
1242	UDHAM SINGH NAGAR	V	N	9	N	01/09/2015	09/09/2015	207000107 03 00 07	72,00
1243	UDHAM SINGH NAGAR	V	N	1	N	01/09/2015	09/09/2015	207000107 03 00 08	4,00
1244	UDHAM SINGH NAGAR	V	N	3	N	01/09/2015	14/09/2015	207000107 03 00 08	17,42
1245	UDHAM SINGH NAGAR	V	N	5	N	01/09/2015	14/09/2015	207000107 03 00 11	28,46
1246	UDHAM SINGH NAGAR	V	N	10	N	01/09/2015	28/09/2015	207000107 04 00 01	9,83,40
1247	UDHAM SINGH NAGAR	V	N	10	N	01/09/2015	28/09/2015	207000107 04 00 03	11,11,25
1248	UDHAM SINGH NAGAR	V	N	10	N	01/09/2015	28/09/2015	207000107 04 00 06	24,10
1249	UDHAM SINGH NAGAR	V	N	6	N	01/09/2015	14/09/2015	207000107 04 00 08	6,99
1250	UDHAM SINGH NAGAR	V	N	8	N	01/09/2015	14/09/2015	207000107 04 00 08	56,52
1251	UDHAM SINGH NAGAR	V	N	2	N	01/09/2015	09/09/2015	207000107 04 00 21	14,28
1252	UTTARKASHI	V	N	1	N	01/09/2015	16/09/2015	207000107 03 00 02	7,59,50
1253	UTTARKASHI	V	N	5	N	01/09/2015	16/09/2015	207000107 03 00 02	2,54,38,00
1254	UTTARKASHI	V	N	7	N	01/09/2015	26/09/2015	207000107 03 00 02	5,64,44
1255	UTTARKASHI	V	N	6	N	01/09/2015	16/09/2015	207000107 03 00 04	1,32,00
1256	UTTARKASHI	V	N	1	N	01/09/2015	16/09/2015	207000107 03 00 07	42,00
1257	UTTARKASHI	V	N	2	N	01/09/2015	16/09/2015	207000107 03 00 15	20,00
1258	UTTARKASHI	V	N	3	N	01/09/2015	16/09/2015	207000107 03 00 15	10,00
1259	UTTARKASHI	V	N	2	N	01/09/2015	30/09/2015	207000107 04 00 01	1,42,20
1260	UTTARKASHI	V	N	2	N	01/09/2015	30/09/2015	207000107 04 00 03	1,60,69
1261	UTTARKASHI	V	N	2	N	01/09/2015	30/09/2015	207000107 04 00 06	24,20
1262	UTTARKASHI	V	N	4	N	01/09/2015	16/09/2015	207000107 04 00 09	16,53

1,73,54,10,51

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1	ALMORA	V	N	1	N	01/07/2015	01/07/2015	205200800 04 00 42	3,00,00
2	ALMORA	V	N	6	N	01/07/2015	30/07/2015	205200800 04 00 42	3,00,00
3	ALMORA	C	N	2	N	01/07/2015	16/07/2015	205200800 06 00 42	14,03,66
4	ALMORA	C	N	3	N	01/07/2015	16/07/2015	205200800 06 00 42	5,90,57
5	ALMORA	C	N	5	N	01/07/2015	25/07/2015	205200800 06 00 42	7,89,19
6	CHAMOLI	V	N	1	N	01/07/2015	08/07/2015	205200800 04 00 42	3,00,00
7	CHAMPAWAT	V	N	2	N	01/07/2015	10/07/2015	205200800 04 00 42	3,00,00
8	CHAMPAWAT	V	N	3	N	01/07/2015	14/07/2015	205200800 04 00 42	3,00,00
9	CHAMPAWAT	V	N	4	N	01/07/2015	14/07/2015	205200800 04 00 42	3,00,00
10	CHAMPAWAT	V	N	5	N	01/07/2015	14/07/2015	205200800 04 00 42	3,00,00
11	CHAMPAWAT	V	N	6	N	01/07/2015	14/07/2015	205200800 04 00 42	3,00,00
12	CHAMPAWAT	V	N	7	N	01/07/2015	24/07/2015	205200800 04 00 42	3,00,00
13	DEHRADUN	V	N	1	N	01/07/2015	29/07/2015	205200091 07 00 01	5,65,90
14	DEHRADUN	V	N	1	N	01/07/2015	29/07/2015	205200091 07 00 03	6,32,57
15	DEHRADUN	V	N	1	N	01/07/2015	29/07/2015	205200091 07 00 06	96,10
16	HALDWANI	C	N	1	N	01/07/2015	09/07/2015	205200800 06 00 42	38,04,00
17	NAINITAL	V	N	1	N	01/07/2015	07/07/2015	205200091 03 00 01	3,36,74
18	NAINITAL	V	N	2	N	01/07/2015	17/07/2015	205200091 03 00 01	6,34,03
19	NAINITAL	V	N	5	N	01/07/2015	28/07/2015	205200091 03 00 01	70,60,61
20	NAINITAL	V	N	2	N	01/07/2015	17/07/2015	205200091 03 00 03	6,24,48
21	NAINITAL	V	N	5	N	01/07/2015	28/07/2015	205200091 03 00 03	78,61,12
22	NAINITAL	V	N	2	N	01/07/2015	17/07/2015	205200091 03 00 06	25,46
23	NAINITAL	V	N	5	N	01/07/2015	28/07/2015	205200091 03 00 06	11,91,10
24	NAINITAL	V	N	7	N	01/07/2015	31/07/2015	205200091 03 00 09	10,07,49
25	NAINITAL	V	N	4	N	01/07/2015	13/07/2015	205200091 03 00 10	20,53,45
26	NAINITAL	V	N	3	N	01/07/2015	13/07/2015	205200091 03 00 13	40,23
27	NAINITAL	V	N	6	N	01/07/2015	13/07/2015	205200091 03 00 13	6,35
28	NAINITAL	V	N	2	N	01/07/2015	07/07/2015	205200091 03 00 15	31,35
29	NAINITAL	V	N	1	N	01/07/2015	07/07/2015	205200091 03 00 16	24,50,56
30	NAINITAL	V	N	5	N	01/07/2015	13/07/2015	205200091 03 00 42	19,20
31	NAINITAL	V	N	3	N	01/07/2015	25/07/2015	205200091 05 00 01	14,14,80
32	NAINITAL	V	N	3	N	01/07/2015	25/07/2015	205200091 05 00 03	15,82,23
33	NAINITAL	V	N	3	N	01/07/2015	25/07/2015	205200091 05 00 06	2,13,70
34	NAINITAL	V	N	4	N	01/07/2015	25/07/2015	205200091 07 00 01	1,28,40
35	NAINITAL	V	N	4	N	01/07/2015	25/07/2015	205200091 07 00 03	1,45,09
36	NAINITAL	V	N	4	N	01/07/2015	25/07/2015	205200091 07 00 06	20,40
37	PAO NEW DELHI	V	N	1	N	01/07/2015	31/07/2015	205200090 05 00 01	23,87,63
38	PAO NEW DELHI	V	N	16	N	01/07/2015	02/07/2015	205200090 05 00 02	7,88
39	PAO NEW DELHI	V	N	1	N	01/07/2015	31/07/2015	205200090 05 00 03	26,12,68
40	PAO NEW DELHI	V	N	1	N	01/07/2015	31/07/2015	205200090 05 00 06	8,93,81
41	PAO NEW DELHI	V	N	10	N	01/07/2015	02/07/2015	205200090 05 00 08	3,42
42	PAO NEW DELHI	V	N	11	N	01/07/2015	02/07/2015	205200090 05 00 08	6,74
43	PAO NEW DELHI	V	N	12	N	01/07/2015	02/07/2015	205200090 05 00 08	4,50
44	PAO NEW DELHI	V	N	25	N	01/07/2015	02/07/2015	205200090 05 00 08	1,07,10
45	PAO NEW DELHI	V	N	33	N	01/07/2015	13/07/2015	205200090 05 00 08	24,99
46	PAO NEW DELHI	V	N	49	N	01/07/2015	13/07/2015	205200090 05 00 08	1,57,50
47	PAO NEW DELHI	V	N	75	N	01/07/2015	29/07/2015	205200090 05 00 08	4,20
48	PAO NEW DELHI	V	N	76	N	01/07/2015	29/07/2015	205200090 05 00 08	5,05
49	PAO NEW DELHI	V	N	77	N	01/07/2015	29/07/2015	205200090 05 00 08	5,18

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50	PAO NEW DELHI	V	N	52	N	01/07/2015	14/07/2015	205200090 05 00 09	2,01,40
51	PAO NEW DELHI	V	N	53	N	01/07/2015	14/07/2015	205200090 05 00 09	98,10
52	PAO NEW DELHI	V	N	62	N	01/07/2015	23/07/2015	205200090 05 00 09	2,40,86
53	PAO NEW DELHI	V	N	24	N	01/07/2015	02/07/2015	205200090 05 00 10	72,43
54	PAO NEW DELHI	V	N	14	N	01/07/2015	02/07/2015	205200090 05 00 11	17,80
55	PAO NEW DELHI	V	N	39	N	01/07/2015	13/07/2015	205200090 05 00 13	42,87
56	PAO NEW DELHI	V	N	51	N	01/07/2015	13/07/2015	205200090 05 00 13	5,80
57	PAO NEW DELHI	V	N	54	N	01/07/2015	14/07/2015	205200090 05 00 13	10,20
58	PAO NEW DELHI	V	N	73	N	01/07/2015	24/07/2015	205200090 05 00 13	23,46
59	PAO NEW DELHI	V	N	74	N	01/07/2015	24/07/2015	205200090 05 00 13	46,67
60	PAO NEW DELHI	V	N	15	N	01/07/2015	02/07/2015	205200090 05 00 15	2,12,32
61	PAO NEW DELHI	V	N	17	N	01/07/2015	02/07/2015	205200090 05 00 15	10,00
62	PAO NEW DELHI	V	N	13	N	01/07/2015	02/07/2015	205200090 05 00 16	15,34,34
63	PAO NEW DELHI	V	N	7	N	01/07/2015	02/07/2015	205200090 05 00 17	2,00,00
64	PAO NEW DELHI	V	N	8	N	01/07/2015	02/07/2015	205200090 05 00 17	55,48
65	PAO NEW DELHI	V	N	9	N	01/07/2015	02/07/2015	205200090 05 00 27	74,05
66	PAO NEW DELHI	V	N	71	N	01/07/2015	24/07/2015	205200090 05 00 46	99,00
67	PAO NEW DELHI	V	N	72	N	01/07/2015	24/07/2015	205200090 05 00 46	15,00
68	PAO NEW DELHI	V	N	2	N	01/07/2015	31/07/2015	205200091 03 00 01	38,90,49
69	PAO NEW DELHI	V	N	2	N	01/07/2015	31/07/2015	205200091 03 00 03	41,35,39
70	PAO NEW DELHI	V	N	2	N	01/07/2015	02/07/2015	205200091 03 00 04	20,70
71	PAO NEW DELHI	V	N	78	N	01/07/2015	31/07/2015	205200091 03 00 04	63,27
72	PAO NEW DELHI	V	N	2	N	01/07/2015	31/07/2015	205200091 03 00 06	8,77,16
73	PAO NEW DELHI	V	N	1	N	01/07/2015	02/07/2015	205200091 03 00 08	1,85,40
74	PAO NEW DELHI	V	N	18	N	01/07/2015	02/07/2015	205200091 03 00 08	1,11,52
75	PAO NEW DELHI	V	N	19	N	01/07/2015	02/07/2015	205200091 03 00 08	4,00,20
76	PAO NEW DELHI	V	N	23	N	01/07/2015	02/07/2015	205200091 03 00 08	1,44,38
77	PAO NEW DELHI	V	N	32	N	01/07/2015	13/07/2015	205200091 03 00 08	3,98,25
78	PAO NEW DELHI	V	N	45	N	01/07/2015	13/07/2015	205200091 03 00 08	49,72
79	PAO NEW DELHI	V	N	70	N	01/07/2015	24/07/2015	205200091 03 00 08	73,03
80	PAO NEW DELHI	V	N	63	N	01/07/2015	24/07/2015	205200091 03 00 09	34,94,41
81	PAO NEW DELHI	V	N	67	N	01/07/2015	24/07/2015	205200091 03 00 09	47,13,43
82	PAO NEW DELHI	V	N	68	N	01/07/2015	24/07/2015	205200091 03 00 09	12,89,16
83	PAO NEW DELHI	V	N	64	N	01/07/2015	24/07/2015	205200091 03 00 10	22,05,91
84	PAO NEW DELHI	V	N	66	N	01/07/2015	24/07/2015	205200091 03 00 10	3,35
85	PAO NEW DELHI	V	N	69	N	01/07/2015	24/07/2015	205200091 03 00 10	1,12,55
86	PAO NEW DELHI	V	N	28	N	01/07/2015	02/07/2015	205200091 03 00 11	1,49,60
87	PAO NEW DELHI	V	N	3	N	01/07/2015	02/07/2015	205200091 03 00 13	19,95
88	PAO NEW DELHI	V	N	36	N	01/07/2015	13/07/2015	205200091 03 00 13	25,00
89	PAO NEW DELHI	V	N	37	N	01/07/2015	13/07/2015	205200091 03 00 13	25,00
90	PAO NEW DELHI	V	N	38	N	01/07/2015	13/07/2015	205200091 03 00 13	25,00
91	PAO NEW DELHI	V	N	50	N	01/07/2015	13/07/2015	205200091 03 00 13	25,00
92	PAO NEW DELHI	V	N	56	N	01/07/2015	15/07/2015	205200091 03 00 13	27,06
93	PAO NEW DELHI	V	N	65	N	01/07/2015	24/07/2015	205200091 03 00 13	2,15,84
94	PAO NEW DELHI	V	N	20	N	01/07/2015	02/07/2015	205200091 03 00 15	35,43
95	PAO NEW DELHI	V	N	21	N	01/07/2015	02/07/2015	205200091 03 00 15	99,22
96	PAO NEW DELHI	V	N	30	N	01/07/2015	02/07/2015	205200091 03 00 15	45,20
97	PAO NEW DELHI	V	N	31	N	01/07/2015	02/07/2015	205200091 03 00 15	49,59
98	PAO NEW DELHI	V	N	4	N	01/07/2015	02/07/2015	205200091 03 00 15	77,16

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99	PAO NEW DELHI	V	N	40	N	01/07/2015	13/07/2015	205200091 03 00 15	3,46,36
100	PAO NEW DELHI	V	N	41	N	01/07/2015	13/07/2015	205200091 03 00 15	27,49,88
101	PAO NEW DELHI	V	N	44	N	01/07/2015	13/07/2015	205200091 03 00 15	38,99
102	PAO NEW DELHI	V	N	5	N	01/07/2015	02/07/2015	205200091 03 00 15	63,00
103	PAO NEW DELHI	V	N	34	N	01/07/2015	13/07/2015	205200091 03 00 27	24,41
104	PAO NEW DELHI	V	N	35	N	01/07/2015	13/07/2015	205200091 03 00 27	21,19
105	PAO NEW DELHI	V	N	22	N	01/07/2015	02/07/2015	205200091 03 00 42	5,02,00
106	PAO NEW DELHI	V	N	26	N	01/07/2015	02/07/2015	205200091 03 00 42	27,96
107	PAO NEW DELHI	V	N	29	N	01/07/2015	02/07/2015	205200091 03 00 42	45,00
108	PAO NEW DELHI	V	N	42	N	01/07/2015	13/07/2015	205200091 03 00 42	8,70,25
109	PAO NEW DELHI	V	N	43	N	01/07/2015	13/07/2015	205200091 03 00 42	4,85,00
110	PAO NEW DELHI	V	N	58	N	01/07/2015	15/07/2015	205200091 03 00 42	1,61,90
111	PAO NEW DELHI	V	N	59	N	01/07/2015	15/07/2015	205200091 03 00 42	59,85
112	PAO NEW DELHI	V	N	6	N	01/07/2015	02/07/2015	205200091 03 00 42	1,92,70
113	PAO NEW DELHI	V	N	27	N	01/07/2015	02/07/2015	205200091 03 00 46	89,00
114	PAO NEW DELHI	V	N	46	N	01/07/2015	13/07/2015	205200091 03 00 46	42,25
115	PAO NEW DELHI	V	N	47	N	01/07/2015	13/07/2015	205200091 03 00 46	20,00
116	PAO NEW DELHI	V	N	48	N	01/07/2015	13/07/2015	205200091 03 00 46	38,75
117	PAO NEW DELHI	V	N	57	N	01/07/2015	15/07/2015	205200091 03 00 47	3,42,15
118	PAURI GARHWAL	V	N	1	N	01/07/2015	30/07/2015	205200091 07 00 01	8,06,50
119	PAURI GARHWAL	V	N	1	N	01/07/2015	30/07/2015	205200091 07 00 03	9,09,32
120	PAURI GARHWAL	V	N	1	N	01/07/2015	30/07/2015	205200091 07 00 06	83,05
121	SECRETRIAT	V	N	1	N	01/07/2015	01/07/2015	205200090 03 00 01	1,38,17
122	SECRETRIAT	V	N	10	N	01/07/2015	15/07/2015	205200090 03 00 01	5,07,78
123	SECRETRIAT	V	N	11	N	01/07/2015	16/07/2015	205200090 03 00 01	1,38,35
124	SECRETRIAT	V	N	12	N	01/07/2015	16/07/2015	205200090 03 00 01	2,10,00
125	SECRETRIAT	V	N	13	N	01/07/2015	17/07/2015	205200090 03 00 01	25,50,00
126	SECRETRIAT	V	N	14	N	01/07/2015	21/07/2015	205200090 03 00 01	4,91,81
127	SECRETRIAT	V	N	15	N	01/07/2015	23/07/2015	205200090 03 00 01	17,29,00
128	SECRETRIAT	V	N	16	N	01/07/2015	24/07/2015	205200090 03 00 01	3,27,58
129	SECRETRIAT	V	N	17	N	01/07/2015	24/07/2015	205200090 03 00 01	54,74,79
130	SECRETRIAT	V	N	20	N	01/07/2015	28/07/2015	205200090 03 00 01	6,23,73
131	SECRETRIAT	V	N	25	N	01/07/2015	28/07/2015	205200090 03 00 01	1,32,50
132	SECRETRIAT	V	N	27	N	01/07/2015	30/07/2015	205200090 03 00 01	1,96,14,89
133	SECRETRIAT	V	N	28	N	01/07/2015	30/07/2015	205200090 03 00 01	6,49,40,61
134	SECRETRIAT	V	N	29	N	01/07/2015	30/07/2015	205200090 03 00 01	3,23,65,60
135	SECRETRIAT	V	N	31	N	01/07/2015	30/07/2015	205200090 03 00 01	1,57,38,36
136	SECRETRIAT	V	N	32	N	01/07/2015	30/07/2015	205200090 03 00 01	45,24,80
137	SECRETRIAT	V	N	33	N	01/07/2015	30/07/2015	205200090 03 00 01	5,07,37,26
138	SECRETRIAT	V	N	34	N	01/07/2015	30/07/2015	205200090 03 00 01	9,53,47,39
139	SECRETRIAT	V	N	5	N	01/07/2015	04/07/2015	205200090 03 00 01	4,81
140	SECRETRIAT	V	N	6	N	01/07/2015	04/07/2015	205200090 03 00 01	1,52,00
141	SECRETRIAT	V	N	7	N	01/07/2015	09/07/2015	205200090 03 00 01	71,07,75
142	SECRETRIAT	V	N	8	N	01/07/2015	13/07/2015	205200090 03 00 01	1,12,32
143	SECRETRIAT	V	N	9	N	01/07/2015	15/07/2015	205200090 03 00 01	24,00
144	SECRETRIAT	V	N	42	N	01/07/2015	08/07/2015	205200090 03 00 02	3,49,70
145	SECRETRIAT	V	N	43	N	01/07/2015	08/07/2015	205200090 03 00 02	1,81,44,20
146	SECRETRIAT	V	N	44	N	01/07/2015	08/07/2015	205200090 03 00 02	17,60
147	SECRETRIAT	V	N	87	N	01/07/2015	15/07/2015	205200090 03 00 02	3,01,95,05

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TREASURY	V/C	P/NP	VCH No.						
148	SECRETRIAT	V	N	1	N	01/07/2015	01/07/2015	205200090 03 00 03	1,22,63
149	SECRETRIAT	V	N	11	N	01/07/2015	16/07/2015	205200090 03 00 03	1,48,00
150	SECRETRIAT	V	N	12	N	01/07/2015	16/07/2015	205200090 03 00 03	2,37,30
151	SECRETRIAT	V	N	14	N	01/07/2015	21/07/2015	205200090 03 00 03	5,00,84
152	SECRETRIAT	V	N	15	N	01/07/2015	23/07/2015	205200090 03 00 03	19,13,03
153	SECRETRIAT	V	N	16	N	01/07/2015	24/07/2015	205200090 03 00 03	2,38,95
154	SECRETRIAT	V	N	17	N	01/07/2015	24/07/2015	205200090 03 00 03	31,68,89
155	SECRETRIAT	V	N	2	N	01/07/2015	02/07/2015	205200090 03 00 03	9,20
156	SECRETRIAT	V	N	20	N	01/07/2015	28/07/2015	205200090 03 00 03	5,81,04
157	SECRETRIAT	V	N	25	N	01/07/2015	28/07/2015	205200090 03 00 03	86,40
158	SECRETRIAT	V	N	27	N	01/07/2015	30/07/2015	205200090 03 00 03	1,37,24,08
159	SECRETRIAT	V	N	28	N	01/07/2015	30/07/2015	205200090 03 00 03	7,29,74,78
160	SECRETRIAT	V	N	29	N	01/07/2015	30/07/2015	205200090 03 00 03	3,56,28,85
161	SECRETRIAT	V	N	31	N	01/07/2015	30/07/2015	205200090 03 00 03	1,71,80,35
162	SECRETRIAT	V	N	32	N	01/07/2015	30/07/2015	205200090 03 00 03	51,24,69
163	SECRETRIAT	V	N	33	N	01/07/2015	30/07/2015	205200090 03 00 03	5,75,14,17
164	SECRETRIAT	V	N	34	N	01/07/2015	30/07/2015	205200090 03 00 03	9,55,62,25
165	SECRETRIAT	V	N	6	N	01/07/2015	04/07/2015	205200090 03 00 03	1,71,76
166	SECRETRIAT	V	N	7	N	01/07/2015	09/07/2015	205200090 03 00 03	21,60,63
167	SECRETRIAT	V	N	8	N	01/07/2015	13/07/2015	205200090 03 00 03	74,23
168	SECRETRIAT	V	N	9	N	01/07/2015	15/07/2015	205200090 03 00 03	46,56
169	SECRETRIAT	V	N	119	N	01/07/2015	24/07/2015	205200090 03 00 04	3,83,41
170	SECRETRIAT	V	N	122	N	01/07/2015	24/07/2015	205200090 03 00 04	4,55,16
171	SECRETRIAT	V	N	123	N	01/07/2015	24/07/2015	205200090 03 00 04	6,07,58
172	SECRETRIAT	V	N	124	N	01/07/2015	24/07/2015	205200090 03 00 04	1,52,45
173	SECRETRIAT	V	N	125	N	01/07/2015	24/07/2015	205200090 03 00 04	33,54
174	SECRETRIAT	V	N	126	N	01/07/2015	24/07/2015	205200090 03 00 04	23,89
175	SECRETRIAT	V	N	24	N	01/07/2015	04/07/2015	205200090 03 00 04	5,26,19
176	SECRETRIAT	V	N	80	N	01/07/2015	14/07/2015	205200090 03 00 04	1,79,45
177	SECRETRIAT	V	N	89	N	01/07/2015	15/07/2015	205200090 03 00 04	1,14,41
178	SECRETRIAT	V	N	9	N	01/07/2015	02/07/2015	205200090 03 00 04	38,42
179	SECRETRIAT	V	N	96	N	01/07/2015	17/07/2015	205200090 03 00 04	20,58
180	SECRETRIAT	V	N	11	N	01/07/2015	16/07/2015	205200090 03 00 06	75,75
181	SECRETRIAT	V	N	12	N	01/07/2015	16/07/2015	205200090 03 00 06	45,90
182	SECRETRIAT	V	N	13	N	01/07/2015	17/07/2015	205200090 03 00 06	13,50
183	SECRETRIAT	V	N	14	N	01/07/2015	21/07/2015	205200090 03 00 06	2,61,09
184	SECRETRIAT	V	N	15	N	01/07/2015	23/07/2015	205200090 03 00 06	3,77,91
185	SECRETRIAT	V	N	17	N	01/07/2015	24/07/2015	205200090 03 00 06	15,92,51
186	SECRETRIAT	V	N	20	N	01/07/2015	28/07/2015	205200090 03 00 06	1,07,10
187	SECRETRIAT	V	N	25	N	01/07/2015	28/07/2015	205200090 03 00 06	84,00
188	SECRETRIAT	V	N	27	N	01/07/2015	30/07/2015	205200090 03 00 06	21,84,85
189	SECRETRIAT	V	N	28	N	01/07/2015	30/07/2015	205200090 03 00 06	1,21,12,17
190	SECRETRIAT	V	N	29	N	01/07/2015	30/07/2015	205200090 03 00 06	32,18,65
191	SECRETRIAT	V	N	3	N	01/07/2015	02/07/2015	205200090 03 00 06	21,00
192	SECRETRIAT	V	N	31	N	01/07/2015	30/07/2015	205200090 03 00 06	35,45,80
193	SECRETRIAT	V	N	32	N	01/07/2015	30/07/2015	205200090 03 00 06	14,70,10
194	SECRETRIAT	V	N	33	N	01/07/2015	30/07/2015	205200090 03 00 06	1,07,37,90
195	SECRETRIAT	V	N	34	N	01/07/2015	30/07/2015	205200090 03 00 06	2,32,27,10
196	SECRETRIAT	V	N	4	N	01/07/2015	03/07/2015	205200090 03 00 06	14,00

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TREASURY	V/C	P/NP	VCH No.	No.						
197	SECRETRIAT	V	N	6	N	01/07/2015	04/07/2015	205200090	03 00 06	40,80
198	SECRETRIAT	V	N	7	N	01/07/2015	09/07/2015	205200090	03 00 06	4,50,26
199	SECRETRIAT	V	N	8	N	01/07/2015	13/07/2015	205200090	03 00 06	8,42
200	SECRETRIAT	V	N	9	N	01/07/2015	15/07/2015	205200090	03 00 06	9,00
201	SECRETRIAT	V	N	10	N	01/07/2015	03/07/2015	205200090	03 00 08	72,62
202	SECRETRIAT	V	N	108	N	01/07/2015	23/07/2015	205200090	03 00 08	1,44,70
203	SECRETRIAT	V	N	109	N	01/07/2015	23/07/2015	205200090	03 00 08	79,63
204	SECRETRIAT	V	N	11	N	01/07/2015	03/07/2015	205200090	03 00 08	53,80
205	SECRETRIAT	V	N	115	N	01/07/2015	24/07/2015	205200090	03 00 08	1,29,35
206	SECRETRIAT	V	N	118	N	01/07/2015	24/07/2015	205200090	03 00 08	22,68,54
207	SECRETRIAT	V	N	134	N	01/07/2015	28/07/2015	205200090	03 00 08	19,56
208	SECRETRIAT	V	N	139	N	01/07/2015	28/07/2015	205200090	03 00 08	9,14,89
209	SECRETRIAT	V	N	144	N	01/07/2015	29/07/2015	205200090	03 00 08	38,00
210	SECRETRIAT	V	N	146	N	01/07/2015	29/07/2015	205200090	03 00 08	4,50
211	SECRETRIAT	V	N	27	N	01/07/2015	06/07/2015	205200090	03 00 08	1,44,64
212	SECRETRIAT	V	N	46	N	01/07/2015	08/07/2015	205200090	03 00 08	16,00
213	SECRETRIAT	V	N	49	N	01/07/2015	10/07/2015	205200090	03 00 08	6,45
214	SECRETRIAT	V	N	50	N	01/07/2015	10/07/2015	205200090	03 00 08	55,79,19
215	SECRETRIAT	V	N	73	N	01/07/2015	14/07/2015	205200090	03 00 08	30,00
216	SECRETRIAT	V	N	76	N	01/07/2015	14/07/2015	205200090	03 00 08	1,74,00
217	SECRETRIAT	V	N	84	N	01/07/2015	14/07/2015	205200090	03 00 08	70,00
218	SECRETRIAT	V	N	85	N	01/07/2015	14/07/2015	205200090	03 00 08	43,39
219	SECRETRIAT	V	N	91	N	01/07/2015	16/07/2015	205200090	03 00 08	71,62
220	SECRETRIAT	V	N	92	N	01/07/2015	16/07/2015	205200090	03 00 08	8,42,27
221	SECRETRIAT	V	N	94	N	01/07/2015	16/07/2015	205200090	03 00 08	53,75
222	SECRETRIAT	V	N	132	N	01/07/2015	25/07/2015	205200090	03 00 12	3,57,53
223	SECRETRIAT	V	N	138	N	01/07/2015	28/07/2015	205200090	03 00 12	38,10,00
224	SECRETRIAT	V	N	1	N	01/07/2015	01/07/2015	205200090	03 00 13	25,46,79
225	SECRETRIAT	V	N	106	N	01/07/2015	23/07/2015	205200090	03 00 13	59,77
226	SECRETRIAT	V	N	107	N	01/07/2015	23/07/2015	205200090	03 00 13	26,59
227	SECRETRIAT	V	N	131	N	01/07/2015	25/07/2015	205200090	03 00 13	16,64
228	SECRETRIAT	V	N	148	N	01/07/2015	29/07/2015	205200090	03 00 13	23,55,51
229	SECRETRIAT	V	N	151	N	01/07/2015	29/07/2015	205200090	03 00 13	1,50,00
230	SECRETRIAT	V	N	38	N	01/07/2015	07/07/2015	205200090	03 00 13	21,86,82
231	SECRETRIAT	V	N	88	N	01/07/2015	15/07/2015	205200090	03 00 13	7,67
232	SECRETRIAT	V	N	79	N	01/07/2015	14/07/2015	205200090	03 00 15	16,60,00
233	SECRETRIAT	V	N	116	N	01/07/2015	24/07/2015	205200090	03 00 16	86,15,24
234	SECRETRIAT	V	N	21	N	01/07/2015	04/07/2015	205200090	03 00 16	86,65,76
235	SECRETRIAT	V	N	29	N	01/07/2015	06/07/2015	205200090	03 00 16	26,96,66
236	SECRETRIAT	V	N	30	N	01/07/2015	06/07/2015	205200090	03 00 16	28,42,40
237	SECRETRIAT	V	N	31	N	01/07/2015	06/07/2015	205200090	03 00 16	6,00,00
238	SECRETRIAT	V	N	51	N	01/07/2015	10/07/2015	205200090	03 00 16	9,25,17
239	SECRETRIAT	V	N	52	N	01/07/2015	10/07/2015	205200090	03 00 16	17,64,25
240	SECRETRIAT	V	N	147	N	01/07/2015	29/07/2015	205200090	03 00 26	5,07,15
241	SECRETRIAT	V	N	3	N	01/07/2015	02/07/2015	205200090	03 00 26	97,85,55
242	SECRETRIAT	V	N	100	N	01/07/2015	21/07/2015	205200090	03 00 27	1,00,20
243	SECRETRIAT	V	N	101	N	01/07/2015	21/07/2015	205200090	03 00 27	55,96
244	SECRETRIAT	V	N	102	N	01/07/2015	21/07/2015	205200090	03 00 27	5,21,12
245	SECRETRIAT	V	N	103	N	01/07/2015	21/07/2015	205200090	03 00 27	62,20

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246	SECRETRIAT	V	N	104	N	01/07/2015	21/07/2015	205200090	03 00 27	23,73
247	SECRETRIAT	V	N	120	N	01/07/2015	24/07/2015	205200090	03 00 27	80,42
248	SECRETRIAT	V	N	121	N	01/07/2015	24/07/2015	205200090	03 00 27	2,07,31
249	SECRETRIAT	V	N	127	N	01/07/2015	24/07/2015	205200090	03 00 27	90,07
250	SECRETRIAT	V	N	133	N	01/07/2015	25/07/2015	205200090	03 00 27	88,96
251	SECRETRIAT	V	N	140	N	01/07/2015	28/07/2015	205200090	03 00 27	4,89,08
252	SECRETRIAT	V	N	141	N	01/07/2015	28/07/2015	205200090	03 00 27	2,45,15
253	SECRETRIAT	V	N	142	N	01/07/2015	28/07/2015	205200090	03 00 27	11,43,12
254	SECRETRIAT	V	N	150	N	01/07/2015	29/07/2015	205200090	03 00 27	4,67,99
255	SECRETRIAT	V	N	22	N	01/07/2015	04/07/2015	205200090	03 00 27	9,11,25
256	SECRETRIAT	V	N	23	N	01/07/2015	04/07/2015	205200090	03 00 27	1,76,71
257	SECRETRIAT	V	N	39	N	01/07/2015	07/07/2015	205200090	03 00 27	12,39,52
258	SECRETRIAT	V	N	40	N	01/07/2015	07/07/2015	205200090	03 00 27	5,76,31
259	SECRETRIAT	V	N	41	N	01/07/2015	07/07/2015	205200090	03 00 27	73,27
260	SECRETRIAT	V	N	45	N	01/07/2015	08/07/2015	205200090	03 00 27	2,69,98
261	SECRETRIAT	V	N	55	N	01/07/2015	10/07/2015	205200090	03 00 27	84,72
262	SECRETRIAT	V	N	57	N	01/07/2015	10/07/2015	205200090	03 00 27	2,31,83
263	SECRETRIAT	V	N	58	N	01/07/2015	10/07/2015	205200090	03 00 27	2,04,15
264	SECRETRIAT	V	N	59	N	01/07/2015	10/07/2015	205200090	03 00 27	2,28,10
265	SECRETRIAT	V	N	114	N	01/07/2015	24/07/2015	205200090	03 00 42	90,00
266	SECRETRIAT	V	N	2	N	01/07/2015	01/07/2015	205200090	03 00 42	7,20,00
267	SECRETRIAT	V	N	25	N	01/07/2015	04/07/2015	205200090	03 00 45	3,72,31
268	SECRETRIAT	V	N	26	N	01/07/2015	04/07/2015	205200090	03 00 45	6,20,11
269	SECRETRIAT	V	N	83	N	01/07/2015	14/07/2015	205200090	03 00 45	7,33
270	SECRETRIAT	V	N	97	N	01/07/2015	17/07/2015	205200090	03 00 45	88,00
271	SECRETRIAT	V	N	4	N	01/07/2015	02/07/2015	205200090	03 00 46	2,60,00,00
272	SECRETRIAT	V	N	26	N	01/07/2015	30/07/2015	205200090	06 00 01	9,22,10
273	SECRETRIAT	V	N	26	N	01/07/2015	30/07/2015	205200090	06 00 03	10,36,77
274	SECRETRIAT	V	N	26	N	01/07/2015	30/07/2015	205200090	06 00 06	2,08,05
275	SECRETRIAT	V	N	33	N	01/07/2015	06/07/2015	205200090	11 00 02	3,15,00
276	SECRETRIAT	V	N	35	N	01/07/2015	06/07/2015	205200090	11 00 44	5,00,00
277	SECRETRIAT	V	N	75	N	01/07/2015	14/07/2015	205200090	11 00 47	68,35
278	SECRETRIAT	V	N	24	N	01/07/2015	28/07/2015	205200090	12 00 01	7,46,50
279	SECRETRIAT	V	N	24	N	01/07/2015	28/07/2015	205200090	12 00 03	8,43,55
280	SECRETRIAT	V	N	24	N	01/07/2015	28/07/2015	205200090	12 00 06	1,88,45
281	SECRETRIAT	V	N	77	N	01/07/2015	14/07/2015	205200090	12 00 15	52,87
282	SECRETRIAT	V	N	14	N	01/07/2015	03/07/2015	205200090	12 00 16	6,37,78
283	SECRETRIAT	V	N	36	N	01/07/2015	07/07/2015	205200090	12 00 16	4,20,00
284	SECRETRIAT	V	N	37	N	01/07/2015	07/07/2015	205200090	12 00 27	14,73
285	SECRETRIAT	V	N	15	N	01/07/2015	03/07/2015	205200090	12 00 47	1,01,80
286	SECRETRIAT	V	N	130	Y	01/07/2015	24/07/2015	205200090	13 00 42	4,50,00
287	SECRETRIAT	V	N	145	N	01/07/2015	29/07/2015	205200090	13 00 42	3,00,00
288	SECRETRIAT	V	N	28	N	01/07/2015	06/07/2015	205200090	13 00 42	8,25,00
289	SECRETRIAT	V	N	34	N	01/07/2015	06/07/2015	205200090	13 00 42	2,25,00
290	SECRETRIAT	V	N	48	N	01/07/2015	10/07/2015	205200090	13 00 42	3,00,00
291	SECRETRIAT	V	N	86	N	01/07/2015	15/07/2015	205200090	13 00 42	1,50,00
292	SECRETRIAT	V	N	99	N	01/07/2015	17/07/2015	205200090	13 00 42	8,64,50
293	SECRETRIAT	V	N	30	N	01/07/2015	30/07/2015	205200091	03 00 01	2,03,96,41
294	SECRETRIAT	V	N	30	N	01/07/2015	30/07/2015	205200091	03 00 03	2,22,19,72

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295	SECRETRIAT	V	N	30	N	01/07/2015	30/07/2015	205200091 03 00 06	57,49,37
296	SECRETRIAT	V	N	137	N	01/07/2015	28/07/2015	205200091 03 00 08	36,32
297	SECRETRIAT	V	N	74	N	01/07/2015	14/07/2015	205200091 03 00 11	1,89,52
298	SECRETRIAT	V	N	56	N	01/07/2015	10/07/2015	205200091 03 00 13	30,00
299	SECRETRIAT	V	N	81	N	01/07/2015	14/07/2015	205200091 03 00 13	20,54
300	SECRETRIAT	V	N	78	N	01/07/2015	14/07/2015	205200091 03 00 15	54,32,49
301	SECRETRIAT	V	N	117	N	01/07/2015	24/07/2015	205200091 03 00 16	4,88,71
302	SECRETRIAT	V	N	53	N	01/07/2015	10/07/2015	205200091 03 00 16	6,84,90
303	SECRETRIAT	V	N	8	N	01/07/2015	02/07/2015	205200091 03 00 16	12,82,20
304	SECRETRIAT	V	N	105	N	01/07/2015	23/07/2015	205200091 03 00 26	48,50
305	SECRETRIAT	V	N	110	N	01/07/2015	23/07/2015	205200091 03 00 27	5,19,28
306	SECRETRIAT	V	N	111	N	01/07/2015	23/07/2015	205200091 03 00 27	4,26,69
307	SECRETRIAT	V	N	149	N	01/07/2015	29/07/2015	205200091 03 00 27	1,69,32
308	SECRETRIAT	V	N	62	N	01/07/2015	13/07/2015	205200091 03 00 27	15,00,00
309	SECRETRIAT	V	N	82	N	01/07/2015	14/07/2015	205200091 03 00 27	1,30,27
310	SECRETRIAT	V	N	129	N	01/07/2015	24/07/2015	205200091 03 00 29	54,40,00
311	SECRETRIAT	V	N	143	N	01/07/2015	28/07/2015	205200091 03 00 29	1,74,20,00
312	SECRETRIAT	V	N	47	N	01/07/2015	10/07/2015	205200091 03 00 42	2,00,00
313	SECRETRIAT	V	N	5	N	01/07/2015	02/07/2015	205200091 03 00 42	16,70,47
314	SECRETRIAT	V	N	54	N	01/07/2015	10/07/2015	205200091 03 00 42	12,26,77
315	SECRETRIAT	V	N	6	N	01/07/2015	02/07/2015	205200091 03 00 42	2,97,67
316	SECRETRIAT	V	N	60	N	01/07/2015	10/07/2015	205200091 03 00 42	6,50,00
317	SECRETRIAT	V	N	7	N	01/07/2015	02/07/2015	205200091 03 00 42	5,22,10
318	SECRETRIAT	V	N	90	N	01/07/2015	15/07/2015	205200091 03 00 42	3,00,00
319	SECRETRIAT	V	N	95	N	01/07/2015	17/07/2015	205200091 03 00 42	1,00,00
320	SECRETRIAT	V	N	135	N	01/07/2015	28/07/2015	205200091 03 00 46	7,64,09
321	SECRETRIAT	V	N	136	N	01/07/2015	28/07/2015	205200091 03 00 47	82,96
322	SECRETRIAT	V	N	128	N	01/07/2015	24/07/2015	205200091 03 01 29	1,06,80,00
323	SECRETRIAT	V	N	22	N	01/07/2015	28/07/2015	205200091 04 00 01	9,42,99
324	SECRETRIAT	V	N	22	N	01/07/2015	28/07/2015	205200091 04 00 03	8,65,24
325	SECRETRIAT	V	N	22	N	01/07/2015	28/07/2015	205200091 04 00 06	1,00,50
326	SECRETRIAT	V	N	20	N	01/07/2015	04/07/2015	205200091 04 00 16	4,77,22
327	SECRETRIAT	V	N	32	N	01/07/2015	06/07/2015	205200091 09 00 16	2,61,07
328	SECRETRIAT	V	N	23	N	01/07/2015	28/07/2015	205200091 10 00 01	20,71,52
329	SECRETRIAT	V	N	23	N	01/07/2015	28/07/2015	205200091 10 00 03	29,27,96
330	SECRETRIAT	V	N	23	N	01/07/2015	28/07/2015	205200091 10 00 06	2,99,57
331	SECRETRIAT	V	N	152	N	01/07/2015	30/07/2015	205200091 10 00 08	1,73,32
332	SECRETRIAT	V	N	154	N	01/07/2015	30/07/2015	205200091 10 00 08	1,61,84
333	SECRETRIAT	V	N	63	N	01/07/2015	13/07/2015	205200091 10 00 08	44,95
334	SECRETRIAT	V	N	68	N	01/07/2015	13/07/2015	205200091 10 00 08	1,96,58
335	SECRETRIAT	V	N	93	N	01/07/2015	16/07/2015	205200091 10 00 08	95,00
336	SECRETRIAT	V	N	155	N	01/07/2015	30/07/2015	205200091 10 00 12	29,51,76
337	SECRETRIAT	V	N	70	N	01/07/2015	13/07/2015	205200091 10 00 13	20,86
338	SECRETRIAT	V	N	71	N	01/07/2015	13/07/2015	205200091 10 00 13	8,10
339	SECRETRIAT	V	N	65	N	01/07/2015	13/07/2015	205200091 10 00 15	3,79,87
340	SECRETRIAT	V	N	69	N	01/07/2015	13/07/2015	205200091 10 00 16	8,37,67
341	SECRETRIAT	V	N	66	N	01/07/2015	13/07/2015	205200091 10 00 18	1,75,67
342	SECRETRIAT	V	N	64	N	01/07/2015	13/07/2015	205200091 10 00 22	81,76
343	SECRETRIAT	V	N	72	N	01/07/2015	13/07/2015	205200091 10 00 27	2,27,59

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344	SECRETRIAT	V	N	153	N	01/07/2015	30/07/2015	205200091 10 00 46	1,40,00
345	SECRETRIAT	V	N	67	N	01/07/2015	13/07/2015	205200091 10 00 47	16,00
346	SECRETRIAT	V	N	19	N	01/07/2015	28/07/2015	205200091 12 00 01	3,04,34
347	SECRETRIAT	V	N	19	N	01/07/2015	28/07/2015	205200091 12 00 03	2,83,52
348	SECRETRIAT	V	N	19	N	01/07/2015	28/07/2015	205200091 12 00 06	45,90
349	SECRETRIAT	V	N	17	N	01/07/2015	04/07/2015	205200091 12 00 16	1,05,00
350	SECRETRIAT	V	N	18	N	01/07/2015	04/07/2015	205200091 12 00 16	1,05,00
351	SECRETRIAT	V	N	19	N	01/07/2015	04/07/2015	205200091 12 00 16	1,30,53
352	SECRETRIAT	V	N	21	N	01/07/2015	28/07/2015	205200091 15 00 01	1,49,85
353	SECRETRIAT	V	N	21	N	01/07/2015	28/07/2015	205200091 15 00 03	3,38,66
354	SECRETRIAT	V	N	112	N	01/07/2015	23/07/2015	205200091 15 00 04	22,16
355	SECRETRIAT	V	N	113	N	01/07/2015	23/07/2015	205200091 15 00 04	10,95
356	SECRETRIAT	V	N	21	N	01/07/2015	28/07/2015	205200091 15 00 06	45,90
357	SECRETRIAT	V	N	12	N	01/07/2015	03/07/2015	205200091 15 00 16	98,01
358	SECRETRIAT	V	N	13	N	01/07/2015	03/07/2015	205200091 15 00 42	5,00
359	ALMORA	C	N	1	N	01/08/2015	17/08/2015	205200800 06 00 42	4,10,35
360	CHAMPAWAT	V	N	1	N	01/08/2015	05/08/2015	205200800 04 00 42	3,00,00
361	CHAMPAWAT	V	N	2	N	01/08/2015	07/08/2015	205200800 04 00 42	3,00,00
362	CHAMPAWAT	V	N	3	N	01/08/2015	07/08/2015	205200800 04 00 42	3,00,00
363	DEHRADUN	V	N	1	N	01/08/2015	28/08/2015	205200091 07 00 01	5,75,70
364	DEHRADUN	V	N	1	N	01/08/2015	28/08/2015	205200091 07 00 03	6,43,64
365	DEHRADUN	V	N	1	N	01/08/2015	28/08/2015	205200091 07 00 06	99,50
366	DEHRADUN	V	N	1	N	01/08/2015	24/08/2015	205200091 07 00 27	99,85
367	HALDWANI	C	N	1	N	01/08/2015	14/08/2015	205200800 06 00 42	41,98,25
368	HARIDWAR	V	N	1	N	01/08/2015	11/08/2015	205200800 04 00 42	3,00,00
369	NAINITAL	V	N	1	N	01/08/2015	05/08/2015	205200091 03 00 01	3,38,85
370	NAINITAL	V	N	3	N	01/08/2015	18/08/2015	205200091 03 00 01	14,94,34
371	NAINITAL	V	N	4	N	01/08/2015	18/08/2015	205200091 03 00 01	5,21,76
372	NAINITAL	V	N	5	N	01/08/2015	18/08/2015	205200091 03 00 01	70,82,51
373	NAINITAL	V	N	8	N	01/08/2015	28/08/2015	205200091 03 00 01	61,81,10
374	NAINITAL	V	N	3	N	01/08/2015	18/08/2015	205200091 03 00 03	13,03,40
375	NAINITAL	V	N	4	N	01/08/2015	18/08/2015	205200091 03 00 03	5,15,28
376	NAINITAL	V	N	5	N	01/08/2015	18/08/2015	205200091 03 00 03	39,37,39
377	NAINITAL	V	N	8	N	01/08/2015	28/08/2015	205200091 03 00 03	79,74,76
378	NAINITAL	V	N	18	N	01/08/2015	18/08/2015	205200091 03 00 04	19,38
379	NAINITAL	V	N	7	N	01/08/2015	05/08/2015	205200091 03 00 04	18,18
380	NAINITAL	V	N	3	N	01/08/2015	18/08/2015	205200091 03 00 06	70,61
381	NAINITAL	V	N	4	N	01/08/2015	18/08/2015	205200091 03 00 06	30,84
382	NAINITAL	V	N	5	N	01/08/2015	18/08/2015	205200091 03 00 06	3,50,84
383	NAINITAL	V	N	8	N	01/08/2015	28/08/2015	205200091 03 00 06	9,92,30
384	NAINITAL	V	N	15	N	01/08/2015	14/08/2015	205200091 03 00 08	10,00,00
385	NAINITAL	V	N	22	N	01/08/2015	31/08/2015	205200091 03 00 09	9,92,78
386	NAINITAL	V	N	16	N	01/08/2015	17/08/2015	205200091 03 00 13	4,06
387	NAINITAL	V	N	17	N	01/08/2015	17/08/2015	205200091 03 00 13	33,97
388	NAINITAL	V	N	10	N	01/08/2015	05/08/2015	205200091 03 00 15	15,28
389	NAINITAL	V	N	12	N	01/08/2015	05/08/2015	205200091 03 00 15	37,52
390	NAINITAL	V	N	8	N	01/08/2015	05/08/2015	205200091 03 00 15	47,40
391	NAINITAL	V	N	9	N	01/08/2015	05/08/2015	205200091 03 00 15	97,55
392	NAINITAL	V	N	11	N	01/08/2015	05/08/2015	205200091 03 00 16	24,83,61

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393	NAINITAL	V	N	6	N	01/08/2015	26/08/2015	205200091	05 00 01	14,14,80
394	NAINITAL	V	N	6	N	01/08/2015	26/08/2015	205200091	05 00 03	15,82,23
395	NAINITAL	V	N	6	N	01/08/2015	26/08/2015	205200091	05 00 06	2,13,70
396	NAINITAL	V	N	7	N	01/08/2015	26/08/2015	205200091	07 00 01	1,28,40
397	NAINITAL	V	N	7	N	01/08/2015	26/08/2015	205200091	07 00 03	1,45,09
398	NAINITAL	V	N	7	N	01/08/2015	26/08/2015	205200091	07 00 06	20,40
399	NAINITAL	V	N	1	N	01/08/2015	05/08/2015	205200800	04 00 42	3,00,00
400	NAINITAL	V	N	13	N	01/08/2015	14/08/2015	205200800	04 00 42	3,00,00
401	NAINITAL	V	N	14	N	01/08/2015	14/08/2015	205200800	04 00 42	3,00,00
402	NAINITAL	V	N	2	N	01/08/2015	01/08/2015	205200800	04 00 42	3,00,00
403	NAINITAL	V	N	20	N	01/08/2015	22/08/2015	205200800	04 00 42	3,00,00
404	NAINITAL	V	N	21	N	01/08/2015	26/08/2015	205200800	04 00 42	3,00,00
405	NAINITAL	V	N	3	N	01/08/2015	01/08/2015	205200800	04 00 42	3,00,00
406	NAINITAL	V	N	4	N	01/08/2015	01/08/2015	205200800	04 00 42	3,00,00
407	NAINITAL	V	N	5	N	01/08/2015	01/08/2015	205200800	04 00 42	3,00,00
408	NAINITAL	V	N	6	N	01/08/2015	01/08/2015	205200800	04 00 42	3,00,00
409	PAO NEW DELHI	V	N	43	N	01/08/2015	21/08/2015	205200090	05 00 02	7,88
410	PAO NEW DELHI	V	N	45	N	01/08/2015	21/08/2015	205200090	05 00 02	58,64
411	PAO NEW DELHI	V	N	21	N	01/08/2015	13/08/2015	205200090	05 00 08	4,27
412	PAO NEW DELHI	V	N	22	N	01/08/2015	13/08/2015	205200090	05 00 08	4,13,16
413	PAO NEW DELHI	V	N	23	N	01/08/2015	13/08/2015	205200090	05 00 08	4,27
414	PAO NEW DELHI	V	N	24	N	01/08/2015	13/08/2015	205200090	05 00 08	4,27
415	PAO NEW DELHI	V	N	37	N	01/08/2015	19/08/2015	205200090	05 00 08	16,68
416	PAO NEW DELHI	V	N	5	N	01/08/2015	13/08/2015	205200090	05 00 08	2,50
417	PAO NEW DELHI	V	N	59	N	01/08/2015	29/08/2015	205200090	05 00 08	1,80,00
418	PAO NEW DELHI	V	N	67	N	01/08/2015	29/08/2015	205200090	05 00 08	17,05
419	PAO NEW DELHI	V	N	38	N	01/08/2015	19/08/2015	205200090	05 00 09	95,52
420	PAO NEW DELHI	V	N	39	N	01/08/2015	19/08/2015	205200090	05 00 11	17,93
421	PAO NEW DELHI	V	N	6	N	01/08/2015	13/08/2015	205200090	05 00 11	6,80
422	PAO NEW DELHI	V	N	46	N	01/08/2015	21/08/2015	205200090	05 00 13	65,05
423	PAO NEW DELHI	V	N	44	N	01/08/2015	21/08/2015	205200090	05 00 15	2,56,37
424	PAO NEW DELHI	V	N	58	N	01/08/2015	31/08/2015	205200090	05 00 15	2,00,00
425	PAO NEW DELHI	V	N	28	N	01/08/2015	13/08/2015	205200090	05 00 27	3,23,82
426	PAO NEW DELHI	V	N	47	N	01/08/2015	21/08/2015	205200090	05 00 27	2,45,93
427	PAO NEW DELHI	V	N	48	N	01/08/2015	21/08/2015	205200090	05 00 27	4,56,15
428	PAO NEW DELHI	V	N	40	N	01/08/2015	19/08/2015	205200090	05 00 46	15,00
429	PAO NEW DELHI	V	N	2	N	01/08/2015	07/08/2015	205200091	03 00 04	48,52
430	PAO NEW DELHI	V	N	26	N	01/08/2015	13/08/2015	205200091	03 00 04	9,92
431	PAO NEW DELHI	V	N	1	N	01/08/2015	07/08/2015	205200091	03 00 08	1,46,06
432	PAO NEW DELHI	V	N	25	N	01/08/2015	13/08/2015	205200091	03 00 08	1,10,00
433	PAO NEW DELHI	V	N	29	N	01/08/2015	13/08/2015	205200091	03 00 08	19,35
434	PAO NEW DELHI	V	N	30	N	01/08/2015	13/08/2015	205200091	03 00 08	31,52
435	PAO NEW DELHI	V	N	36	N	01/08/2015	19/08/2015	205200091	03 00 08	3,95,27
436	PAO NEW DELHI	V	N	66	N	01/08/2015	29/08/2015	205200091	03 00 08	13,00
437	PAO NEW DELHI	V	N	68	N	01/08/2015	31/08/2015	205200091	03 00 08	36,20
438	PAO NEW DELHI	V	N	9	N	01/08/2015	13/08/2015	205200091	03 00 08	8,96,33
439	PAO NEW DELHI	V	N	54	N	01/08/2015	26/08/2015	205200091	03 00 09	50,12,23
440	PAO NEW DELHI	V	N	55	N	01/08/2015	26/08/2015	205200091	03 00 09	48,50,94
441	PAO NEW DELHI	V	N	53	N	01/08/2015	26/08/2015	205200091	03 00 10	1,38

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442	PAO NEW DELHI	V	N	56	N	01/08/2015	26/08/2015	205200091	03 00 10	16,13,76
443	PAO NEW DELHI	V	N	27	N	01/08/2015	13/08/2015	205200091	03 00 13	26,35
444	PAO NEW DELHI	V	N	49	N	01/08/2015	26/08/2015	205200091	03 00 13	2,05,11
445	PAO NEW DELHI	V	N	50	N	01/08/2015	26/08/2015	205200091	03 00 13	2,01,43
446	PAO NEW DELHI	V	N	51	N	01/08/2015	26/08/2015	205200091	03 00 13	1,31,78
447	PAO NEW DELHI	V	N	52	N	01/08/2015	26/08/2015	205200091	03 00 13	1,25,71
448	PAO NEW DELHI	V	N	10	N	01/08/2015	13/08/2015	205200091	03 00 15	1,70,86
449	PAO NEW DELHI	V	N	11	N	01/08/2015	13/08/2015	205200091	03 00 15	71,92
450	PAO NEW DELHI	V	N	13	N	01/08/2015	13/08/2015	205200091	03 00 15	31,47
451	PAO NEW DELHI	V	N	14	N	01/08/2015	13/08/2015	205200091	03 00 15	17,25
452	PAO NEW DELHI	V	N	15	N	01/08/2015	13/08/2015	205200091	03 00 15	49,23
453	PAO NEW DELHI	V	N	16	N	01/08/2015	13/08/2015	205200091	03 00 15	88,46
454	PAO NEW DELHI	V	N	17	N	01/08/2015	13/08/2015	205200091	03 00 15	89,87
455	PAO NEW DELHI	V	N	18	N	01/08/2015	13/08/2015	205200091	03 00 15	1,95,98
456	PAO NEW DELHI	V	N	19	N	01/08/2015	13/08/2015	205200091	03 00 15	64,50
457	PAO NEW DELHI	V	N	31	N	01/08/2015	19/08/2015	205200091	03 00 15	21,96
458	PAO NEW DELHI	V	N	32	N	01/08/2015	19/08/2015	205200091	03 00 15	49,82
459	PAO NEW DELHI	V	N	33	N	01/08/2015	19/08/2015	205200091	03 00 15	22,86
460	PAO NEW DELHI	V	N	35	N	01/08/2015	19/08/2015	205200091	03 00 15	35,24,36
461	PAO NEW DELHI	V	N	41	N	01/08/2015	21/08/2015	205200091	03 00 15	46,77
462	PAO NEW DELHI	V	N	42	N	01/08/2015	21/08/2015	205200091	03 00 15	21,83
463	PAO NEW DELHI	V	N	7	N	01/08/2015	13/08/2015	205200091	03 00 15	88,12
464	PAO NEW DELHI	V	N	8	N	01/08/2015	13/08/2015	205200091	03 00 15	1,74,09
465	PAO NEW DELHI	V	N	4	N	01/08/2015	13/08/2015	205200091	03 00 16	1,10,44,30
466	PAO NEW DELHI	V	N	57	N	01/08/2015	29/08/2015	205200091	03 00 27	7,54,12
467	PAO NEW DELHI	V	N	12	N	01/08/2015	13/08/2015	205200091	03 00 42	22,98,54
468	PAO NEW DELHI	V	N	20	N	01/08/2015	13/08/2015	205200091	03 00 42	6,67,00
469	PAO NEW DELHI	V	N	3	N	01/08/2015	13/08/2015	205200091	03 00 42	38,00
470	PAO NEW DELHI	V	N	60	N	01/08/2015	29/08/2015	205200091	03 00 42	38,50
471	PAO NEW DELHI	V	N	61	N	01/08/2015	29/08/2015	205200091	03 00 42	3,06,25
472	PAO NEW DELHI	V	N	62	N	01/08/2015	29/08/2015	205200091	03 00 42	2,16,40
473	PAO NEW DELHI	V	N	63	N	01/08/2015	29/08/2015	205200091	03 00 42	44,00
474	PAO NEW DELHI	V	N	64	N	01/08/2015	29/08/2015	205200091	03 00 42	46,23
475	PAO NEW DELHI	V	N	65	N	01/08/2015	29/08/2015	205200091	03 00 42	46,07
476	PAURI GARHWAL	V	N	1	N	01/08/2015	28/08/2015	205200091	07 00 01	8,06,50
477	PAURI GARHWAL	V	N	1	N	01/08/2015	28/08/2015	205200091	07 00 03	9,09,32
478	PAURI GARHWAL	V	N	1	N	01/08/2015	28/08/2015	205200091	07 00 06	83,05
479	PAURI GARHWAL	V	N	1	N	01/08/2015	13/08/2015	205200800	04 00 42	3,00,00
480	ROORKEE	V	N	1	N	01/08/2015	13/08/2015	205200800	04 00 42	3,00,00
481	ROORKEE	V	N	2	N	01/08/2015	13/08/2015	205200800	04 00 42	3,00,00
482	ROORKEE	V	N	3	N	01/08/2015	13/08/2015	205200800	04 00 42	3,00,00
483	ROORKEE	V	N	4	N	01/08/2015	13/08/2015	205200800	04 00 42	3,00,00
484	SECRETARIAT	V	N	1	N	01/08/2015	03/08/2015	205200090	03 00 01	15,61,74
485	SECRETARIAT	V	N	10	N	01/08/2015	18/08/2015	205200090	03 00 01	34,26,33
486	SECRETARIAT	V	N	11	N	01/08/2015	19/08/2015	205200090	03 00 01	10,16
487	SECRETARIAT	V	N	12	N	01/08/2015	21/08/2015	205200090	03 00 01	4,20,00
488	SECRETARIAT	V	N	14	N	01/08/2015	21/08/2015	205200090	03 00 01	18,71
489	SECRETARIAT	V	N	15	N	01/08/2015	22/08/2015	205200090	03 00 01	1,77,02
490	SECRETARIAT	V	N	16	N	01/08/2015	22/08/2015	205200090	03 00 01	94,72,03

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S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT				AMOUNT
TREASURY	V/C	P/NP	VCH No.						
491	SECRETRIAT	V	N	17	N	01/08/2015	22/08/2015	205200090 03 00 01	93,43,75
492	SECRETRIAT	V	N	18	N	01/08/2015	22/08/2015	205200090 03 00 01	1,06,30,83
493	SECRETRIAT	V	N	19	N	01/08/2015	22/08/2015	205200090 03 00 01	1,71,85,58
494	SECRETRIAT	V	N	20	N	01/08/2015	22/08/2015	205200090 03 00 01	93,84,12
495	SECRETRIAT	V	N	21	N	01/08/2015	24/08/2015	205200090 03 00 01	28,53,89
496	SECRETRIAT	V	N	22	N	01/08/2015	26/08/2015	205200090 03 00 01	53,11
497	SECRETRIAT	V	N	23	N	01/08/2015	27/08/2015	205200090 03 00 01	13,38,90
498	SECRETRIAT	V	N	29	N	01/08/2015	31/08/2015	205200090 03 00 01	6,58,69,78
499	SECRETRIAT	V	N	3	N	01/08/2015	07/08/2015	205200090 03 00 01	2,15,75
500	SECRETRIAT	V	N	30	N	01/08/2015	31/08/2015	205200090 03 00 01	3,08,30,79
501	SECRETRIAT	V	N	31	N	01/08/2015	31/08/2015	205200090 03 00 01	2,14,55,75
502	SECRETRIAT	V	N	34	N	01/08/2015	31/08/2015	205200090 03 00 01	1,54,70,82
503	SECRETRIAT	V	N	35	N	01/08/2015	31/08/2015	205200090 03 00 01	45,32,20
504	SECRETRIAT	V	N	36	N	01/08/2015	31/08/2015	205200090 03 00 01	4,95,28,94
505	SECRETRIAT	V	N	37	N	01/08/2015	31/08/2015	205200090 03 00 01	9,47,13,45
506	SECRETRIAT	V	N	4	N	01/08/2015	07/08/2015	205200090 03 00 01	76,00
507	SECRETRIAT	V	N	7	N	01/08/2015	17/08/2015	205200090 03 00 01	43,75,94
508	SECRETRIAT	V	N	8	N	01/08/2015	17/08/2015	205200090 03 00 01	33,03,52
509	SECRETRIAT	V	N	1	N	01/08/2015	03/08/2015	205200090 03 00 03	13,52,30
510	SECRETRIAT	V	N	10	N	01/08/2015	18/08/2015	205200090 03 00 03	23,78
511	SECRETRIAT	V	N	11	N	01/08/2015	19/08/2015	205200090 03 00 03	10,16
512	SECRETRIAT	V	N	12	N	01/08/2015	21/08/2015	205200090 03 00 03	4,20,00
513	SECRETRIAT	V	N	14	N	01/08/2015	21/08/2015	205200090 03 00 03	20,01
514	SECRETRIAT	V	N	15	N	01/08/2015	22/08/2015	205200090 03 00 03	9,49
515	SECRETRIAT	V	N	16	N	01/08/2015	22/08/2015	205200090 03 00 03	41,92,02
516	SECRETRIAT	V	N	17	N	01/08/2015	22/08/2015	205200090 03 00 03	31,53,68
517	SECRETRIAT	V	N	18	N	01/08/2015	22/08/2015	205200090 03 00 03	47,23,67
518	SECRETRIAT	V	N	19	N	01/08/2015	22/08/2015	205200090 03 00 03	59,30,92
519	SECRETRIAT	V	N	20	N	01/08/2015	22/08/2015	205200090 03 00 03	39,80,12
520	SECRETRIAT	V	N	21	N	01/08/2015	24/08/2015	205200090 03 00 03	25,72,33
521	SECRETRIAT	V	N	23	N	01/08/2015	27/08/2015	205200090 03 00 03	3,60,99
522	SECRETRIAT	V	N	29	N	01/08/2015	31/08/2015	205200090 03 00 03	7,43,00,06
523	SECRETRIAT	V	N	3	N	01/08/2015	07/08/2015	205200090 03 00 03	1,48,60
524	SECRETRIAT	V	N	30	N	01/08/2015	31/08/2015	205200090 03 00 03	3,38,15,93
525	SECRETRIAT	V	N	31	N	01/08/2015	31/08/2015	205200090 03 00 03	1,56,40,12
526	SECRETRIAT	V	N	34	N	01/08/2015	31/08/2015	205200090 03 00 03	1,68,68,82
527	SECRETRIAT	V	N	35	N	01/08/2015	31/08/2015	205200090 03 00 03	51,33,06
528	SECRETRIAT	V	N	36	N	01/08/2015	31/08/2015	205200090 03 00 03	5,61,37,60
529	SECRETRIAT	V	N	37	N	01/08/2015	31/08/2015	205200090 03 00 03	9,47,95,78
530	SECRETRIAT	V	N	4	N	01/08/2015	07/08/2015	205200090 03 00 03	85,88
531	SECRETRIAT	V	N	7	N	01/08/2015	17/08/2015	205200090 03 00 03	30,00,95
532	SECRETRIAT	V	N	8	N	01/08/2015	17/08/2015	205200090 03 00 03	16,54,13
533	SECRETRIAT	V	N	104	N	01/08/2015	13/08/2015	205200090 03 00 04	3,72,45
534	SECRETRIAT	V	N	151	N	01/08/2015	21/08/2015	205200090 03 00 04	3,16,82
535	SECRETRIAT	V	N	153	N	01/08/2015	21/08/2015	205200090 03 00 04	12,50
536	SECRETRIAT	V	N	174	N	01/08/2015	25/08/2015	205200090 03 00 04	2,66,08
537	SECRETRIAT	V	N	181	N	01/08/2015	27/08/2015	205200090 03 00 04	48,89
538	SECRETRIAT	V	N	187	N	01/08/2015	27/08/2015	205200090 03 00 04	1,28,04
539	SECRETRIAT	V	N	38	N	01/08/2015	06/08/2015	205200090 03 00 04	6,49,15

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TREASURY	V/C	P/NP	VCH No.	No.					
540	SECRETRIAT	V	N	47	N	01/08/2015	06/08/2015	205200090 03 00 04	34,90
541	SECRETRIAT	V	N	66	N	01/08/2015	07/08/2015	205200090 03 00 04	2,84,83
542	SECRETRIAT	V	N	67	N	01/08/2015	07/08/2015	205200090 03 00 04	12,16
543	SECRETRIAT	V	N	9	N	01/08/2015	01/08/2015	205200090 03 00 04	1,81,41
544	SECRETRIAT	V	N	91	N	01/08/2015	12/08/2015	205200090 03 00 04	20,69
545	SECRETRIAT	V	N	164	N	01/08/2015	22/08/2015	205200090 03 00 05	6,90,15
546	SECRETRIAT	V	N	69	N	01/08/2015	07/08/2015	205200090 03 00 05	1,86,28
547	SECRETRIAT	V	N	1	N	01/08/2015	03/08/2015	205200090 03 00 06	33,09
548	SECRETRIAT	V	N	10	N	01/08/2015	18/08/2015	205200090 03 00 06	2,40
549	SECRETRIAT	V	N	11	N	01/08/2015	19/08/2015	205200090 03 00 06	4,11
550	SECRETRIAT	V	N	12	N	01/08/2015	21/08/2015	205200090 03 00 06	91,80
551	SECRETRIAT	V	N	13	N	01/08/2015	21/08/2015	205200090 03 00 06	7,50,00
552	SECRETRIAT	V	N	16	N	01/08/2015	22/08/2015	205200090 03 00 06	29,92,07
553	SECRETRIAT	V	N	17	N	01/08/2015	22/08/2015	205200090 03 00 06	24,94,88
554	SECRETRIAT	V	N	18	N	01/08/2015	22/08/2015	205200090 03 00 06	55,12,49
555	SECRETRIAT	V	N	19	N	01/08/2015	22/08/2015	205200090 03 00 06	36,19,75
556	SECRETRIAT	V	N	2	N	01/08/2015	06/08/2015	205200090 03 00 06	9,61,46
557	SECRETRIAT	V	N	20	N	01/08/2015	22/08/2015	205200090 03 00 06	30,93,01
558	SECRETRIAT	V	N	21	N	01/08/2015	24/08/2015	205200090 03 00 06	10,62,34
559	SECRETRIAT	V	N	29	N	01/08/2015	31/08/2015	205200090 03 00 06	1,23,13,20
560	SECRETRIAT	V	N	30	N	01/08/2015	31/08/2015	205200090 03 00 06	29,98,22
561	SECRETRIAT	V	N	31	N	01/08/2015	31/08/2015	205200090 03 00 06	24,98,50
562	SECRETRIAT	V	N	34	N	01/08/2015	31/08/2015	205200090 03 00 06	34,65,60
563	SECRETRIAT	V	N	35	N	01/08/2015	31/08/2015	205200090 03 00 06	26,06,25
564	SECRETRIAT	V	N	36	N	01/08/2015	31/08/2015	205200090 03 00 06	1,06,05,65
565	SECRETRIAT	V	N	37	N	01/08/2015	31/08/2015	205200090 03 00 06	2,30,33,70
566	SECRETRIAT	V	N	4	N	01/08/2015	07/08/2015	205200090 03 00 06	20,40
567	SECRETRIAT	V	N	7	N	01/08/2015	17/08/2015	205200090 03 00 06	15,82,24
568	SECRETRIAT	V	N	119	N	01/08/2015	14/08/2015	205200090 03 00 08	1,52,88,33
569	SECRETRIAT	V	N	127	N	01/08/2015	17/08/2015	205200090 03 00 08	4,57,60
570	SECRETRIAT	V	N	129	N	01/08/2015	18/08/2015	205200090 03 00 08	10,38,27
571	SECRETRIAT	V	N	130	N	01/08/2015	19/08/2015	205200090 03 00 08	68,10
572	SECRETRIAT	V	N	14	N	01/08/2015	01/08/2015	205200090 03 00 08	15,95,90
573	SECRETRIAT	V	N	145	N	01/08/2015	21/08/2015	205200090 03 00 08	15,00
574	SECRETRIAT	V	N	146	N	01/08/2015	21/08/2015	205200090 03 00 08	55,25
575	SECRETRIAT	V	N	147	N	01/08/2015	21/08/2015	205200090 03 00 08	20,54
576	SECRETRIAT	V	N	149	N	01/08/2015	21/08/2015	205200090 03 00 08	12,54,18
577	SECRETRIAT	V	N	156	N	01/08/2015	21/08/2015	205200090 03 00 08	1,06,50
578	SECRETRIAT	V	N	163	N	01/08/2015	22/08/2015	205200090 03 00 08	18,02,18
579	SECRETRIAT	V	N	176	N	01/08/2015	26/08/2015	205200090 03 00 08	75,32
580	SECRETRIAT	V	N	177	N	01/08/2015	26/08/2015	205200090 03 00 08	1,49,99
581	SECRETRIAT	V	N	3	N	01/08/2015	01/08/2015	205200090 03 00 08	56,60,63
582	SECRETRIAT	V	N	30	N	01/08/2015	06/08/2015	205200090 03 00 08	2,25,18
583	SECRETRIAT	V	N	31	N	01/08/2015	06/08/2015	205200090 03 00 08	1,42,92
584	SECRETRIAT	V	N	32	N	01/08/2015	06/08/2015	205200090 03 00 08	1,77,33
585	SECRETRIAT	V	N	33	N	01/08/2015	06/08/2015	205200090 03 00 08	2,15,23
586	SECRETRIAT	V	N	34	N	01/08/2015	06/08/2015	205200090 03 00 08	8,40
587	SECRETRIAT	V	N	75	N	01/08/2015	10/08/2015	205200090 03 00 08	44,38
588	SECRETRIAT	V	N	76	N	01/08/2015	10/08/2015	205200090 03 00 08	48,53

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S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT				AMOUNT	
TREASURY	V/C	P/NP	VCH No.	No.						
589	SECRETRIAT	V	N	77	N	01/08/2015	10/08/2015	205200090	03 00 08	69,67
590	SECRETRIAT	V	N	81	N	01/08/2015	10/08/2015	205200090	03 00 08	14,00
591	SECRETRIAT	V	N	93	N	01/08/2015	12/08/2015	205200090	03 00 08	2,00
592	SECRETRIAT	V	N	96	N	01/08/2015	12/08/2015	205200090	03 00 08	7,75
593	SECRETRIAT	V	N	98	N	01/08/2015	12/08/2015	205200090	03 00 08	24,00
594	SECRETRIAT	V	N	99	N	01/08/2015	12/08/2015	205200090	03 00 08	5,16,53
595	SECRETRIAT	V	N	15	N	01/08/2015	01/08/2015	205200090	03 00 13	5,02,66
596	SECRETRIAT	V	N	162	N	01/08/2015	22/08/2015	205200090	03 00 13	7,62
597	SECRETRIAT	V	N	183	N	01/08/2015	27/08/2015	205200090	03 00 13	50,02
598	SECRETRIAT	V	N	184	N	01/08/2015	27/08/2015	205200090	03 00 13	2,93,63
599	SECRETRIAT	V	N	189	N	01/08/2015	27/08/2015	205200090	03 00 13	7,98
600	SECRETRIAT	V	N	83	N	01/08/2015	10/08/2015	205200090	03 00 13	16,75,61
601	SECRETRIAT	V	N	84	N	01/08/2015	10/08/2015	205200090	03 00 13	58,47
602	SECRETRIAT	V	N	89	N	01/08/2015	12/08/2015	205200090	03 00 13	1,50,00
603	SECRETRIAT	V	N	95	N	01/08/2015	12/08/2015	205200090	03 00 13	1,38,29
604	SECRETRIAT	V	N	100	N	01/08/2015	12/08/2015	205200090	03 00 15	5,44,28
605	SECRETRIAT	V	N	125	N	01/08/2015	17/08/2015	205200090	03 00 16	9,25,17
606	SECRETRIAT	V	N	126	N	01/08/2015	17/08/2015	205200090	03 00 16	17,42,12
607	SECRETRIAT	V	N	128	N	01/08/2015	18/08/2015	205200090	03 00 16	4,14,27
608	SECRETRIAT	V	N	160	N	01/08/2015	22/08/2015	205200090	03 00 16	6,71,12
609	SECRETRIAT	V	N	161	N	01/08/2015	22/08/2015	205200090	03 00 16	83,54,17
610	SECRETRIAT	V	N	54	N	01/08/2015	07/08/2015	205200090	03 00 16	26,96,66
611	SECRETRIAT	V	N	64	N	01/08/2015	07/08/2015	205200090	03 00 16	3,87,91
612	SECRETRIAT	V	N	73	N	01/08/2015	07/08/2015	205200090	03 00 16	29,37,25
613	SECRETRIAT	V	N	80	N	01/08/2015	10/08/2015	205200090	03 00 16	6,00,00
614	SECRETRIAT	V	N	115	N	01/08/2015	14/08/2015	205200090	03 00 22	6,70,29
615	SECRETRIAT	V	N	101	N	01/08/2015	12/08/2015	205200090	03 00 26	1,85,00
616	SECRETRIAT	V	N	122	N	01/08/2015	14/08/2015	205200090	03 00 27	4,03,17
617	SECRETRIAT	V	N	150	N	01/08/2015	21/08/2015	205200090	03 00 27	4,85,52
618	SECRETRIAT	V	N	152	N	01/08/2015	21/08/2015	205200090	03 00 27	2,33,89
619	SECRETRIAT	V	N	171	N	01/08/2015	24/08/2015	205200090	03 00 27	27,77
620	SECRETRIAT	V	N	178	N	01/08/2015	26/08/2015	205200090	03 00 27	1,66,19
621	SECRETRIAT	V	N	179	N	01/08/2015	26/08/2015	205200090	03 00 27	3,06,04
622	SECRETRIAT	V	N	182	N	01/08/2015	27/08/2015	205200090	03 00 27	2,63,28
623	SECRETRIAT	V	N	185	N	01/08/2015	27/08/2015	205200090	03 00 27	3,00,00
624	SECRETRIAT	V	N	186	N	01/08/2015	27/08/2015	205200090	03 00 27	2,31,53
625	SECRETRIAT	V	N	188	N	01/08/2015	27/08/2015	205200090	03 00 27	6,33,05
626	SECRETRIAT	V	N	39	N	01/08/2015	06/08/2015	205200090	03 00 27	17,26
627	SECRETRIAT	V	N	40	N	01/08/2015	06/08/2015	205200090	03 00 27	1,41,08
628	SECRETRIAT	V	N	41	N	01/08/2015	06/08/2015	205200090	03 00 27	43,46
629	SECRETRIAT	V	N	42	N	01/08/2015	06/08/2015	205200090	03 00 27	2,52,59
630	SECRETRIAT	V	N	43	N	01/08/2015	06/08/2015	205200090	03 00 27	11,63
631	SECRETRIAT	V	N	44	N	01/08/2015	06/08/2015	205200090	03 00 27	1,24,67
632	SECRETRIAT	V	N	45	N	01/08/2015	06/08/2015	205200090	03 00 27	2,53,50
633	SECRETRIAT	V	N	46	N	01/08/2015	06/08/2015	205200090	03 00 27	3,35,90
634	SECRETRIAT	V	N	68	N	01/08/2015	07/08/2015	205200090	03 00 27	63,51
635	SECRETRIAT	V	N	82	N	01/08/2015	10/08/2015	205200090	03 00 27	3,76,89
636	SECRETRIAT	V	N	85	N	01/08/2015	10/08/2015	205200090	03 00 27	1,52,13,58
637	SECRETRIAT	V	N	90	N	01/08/2015	12/08/2015	205200090	03 00 27	32,43

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TREASURY	V/C	P/NP	VCH No.	No.						
638	SECRETRIAT	V	N	92	N	01/08/2015	12/08/2015	205200090	03 00 27	3,19,65
639	SECRETRIAT	V	N	114	N	01/08/2015	14/08/2015	205200090	03 00 42	1,20,00
640	SECRETRIAT	V	N	56	N	01/08/2015	07/08/2015	205200090	03 00 42	37,50
641	SECRETRIAT	V	N	140	N	01/08/2015	19/08/2015	205200090	03 00 44	67,50,00
642	SECRETRIAT	V	N	159	N	01/08/2015	22/08/2015	205200090	03 00 47	2,32,24,48
643	SECRETRIAT	V	N	32	N	01/08/2015	31/08/2015	205200090	06 00 01	9,22,10
644	SECRETRIAT	V	N	32	N	01/08/2015	31/08/2015	205200090	06 00 03	10,36,77
645	SECRETRIAT	V	N	175	N	01/08/2015	25/08/2015	205200090	06 00 04	79,98
646	SECRETRIAT	V	N	32	N	01/08/2015	31/08/2015	205200090	06 00 06	2,08,05
647	SECRETRIAT	V	N	141	N	01/08/2015	20/08/2015	205200090	08 00 42	5,43,30
648	SECRETRIAT	V	N	142	N	01/08/2015	20/08/2015	205200090	08 00 42	21,37,33
649	SECRETRIAT	V	N	143	N	01/08/2015	20/08/2015	205200090	08 00 42	1,57,97
650	SECRETRIAT	V	N	144	N	01/08/2015	20/08/2015	205200090	08 00 42	3,01,05
651	SECRETRIAT	V	N	63	N	01/08/2015	07/08/2015	205200090	11 00 02	3,25,50
652	SECRETRIAT	V	N	28	N	01/08/2015	27/08/2015	205200090	12 00 01	7,46,50
653	SECRETRIAT	V	N	28	N	01/08/2015	27/08/2015	205200090	12 00 03	8,43,55
654	SECRETRIAT	V	N	28	N	01/08/2015	27/08/2015	205200090	12 00 06	1,88,45
655	SECRETRIAT	V	N	138	N	01/08/2015	19/08/2015	205200090	12 00 08	14,25
656	SECRETRIAT	V	N	155	N	01/08/2015	21/08/2015	205200090	12 00 08	39,74
657	SECRETRIAT	V	N	137	N	01/08/2015	19/08/2015	205200090	12 00 15	69,13
658	SECRETRIAT	V	N	50	N	01/08/2015	06/08/2015	205200090	12 00 16	6,37,78
659	SECRETRIAT	V	N	51	N	01/08/2015	06/08/2015	205200090	12 00 16	4,34,00
660	SECRETRIAT	V	N	157	N	01/08/2015	21/08/2015	205200090	12 00 27	30,81
661	SECRETRIAT	V	N	136	N	01/08/2015	19/08/2015	205200090	12 00 42	25,61
662	SECRETRIAT	V	N	139	N	01/08/2015	19/08/2015	205200090	12 00 42	4,67,01
663	SECRETRIAT	V	N	148	N	01/08/2015	21/08/2015	205200090	13 00 42	16,33,05
664	SECRETRIAT	V	N	53	N	01/08/2015	07/08/2015	205200090	13 00 42	4,50,00
665	SECRETRIAT	V	N	55	N	01/08/2015	07/08/2015	205200090	13 00 42	8,25,00
666	SECRETRIAT	V	N	57	N	01/08/2015	07/08/2015	205200090	13 00 42	2,25,00
667	SECRETRIAT	V	N	78	N	01/08/2015	10/08/2015	205200090	13 00 42	6,00,00
668	SECRETRIAT	V	N	79	N	01/08/2015	10/08/2015	205200090	13 00 42	3,00,00
669	SECRETRIAT	V	N	33	N	01/08/2015	31/08/2015	205200091	03 00 01	2,05,56,79
670	SECRETRIAT	V	N	5	N	01/08/2015	14/08/2015	205200091	03 00 01	2,37,90
671	SECRETRIAT	V	N	33	N	01/08/2015	31/08/2015	205200091	03 00 03	2,23,94,10
672	SECRETRIAT	V	N	5	N	01/08/2015	14/08/2015	205200091	03 00 03	2,66,28
673	SECRETRIAT	V	N	33	N	01/08/2015	31/08/2015	205200091	03 00 06	72,72,65
674	SECRETRIAT	V	N	5	N	01/08/2015	14/08/2015	205200091	03 00 06	27,17
675	SECRETRIAT	V	N	1	N	01/08/2015	01/08/2015	205200091	03 00 08	9,45
676	SECRETRIAT	V	N	61	N	01/08/2015	07/08/2015	205200091	03 00 08	49,94,56
677	SECRETRIAT	V	N	169	N	01/08/2015	24/08/2015	205200091	03 00 09	9,92,18
678	SECRETRIAT	V	N	62	N	01/08/2015	07/08/2015	205200091	03 00 09	29,15,65
679	SECRETRIAT	V	N	35	N	01/08/2015	06/08/2015	205200091	03 00 11	1,23,50
680	SECRETRIAT	V	N	10	N	01/08/2015	01/08/2015	205200091	03 00 13	18,82
681	SECRETRIAT	V	N	121	N	01/08/2015	14/08/2015	205200091	03 00 13	30,72
682	SECRETRIAT	V	N	5	N	01/08/2015	01/08/2015	205200091	03 00 15	58,99,73
683	SECRETRIAT	V	N	6	N	01/08/2015	01/08/2015	205200091	03 00 15	1,20,78,55
684	SECRETRIAT	V	N	60	N	01/08/2015	07/08/2015	205200091	03 00 15	1,04,73,35
685	SECRETRIAT	V	N	65	N	01/08/2015	07/08/2015	205200091	03 00 15	9,99,83
686	SECRETRIAT	V	N	113	N	01/08/2015	14/08/2015	205200091	03 00 16	2,36,91

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TREASURY	V/C	P/NP	VCH No.	No.						
687	SECRETRIAT	V	N	116	N	01/08/2015	14/08/2015	205200091	03 00 16	19,89,48
688	SECRETRIAT	V	N	131	N	01/08/2015	19/08/2015	205200091	03 00 16	2,50,00
689	SECRETRIAT	V	N	133	N	01/08/2015	19/08/2015	205200091	03 00 16	66,31,07
690	SECRETRIAT	V	N	168	N	01/08/2015	24/08/2015	205200091	03 00 16	68,44,03
691	SECRETRIAT	V	N	36	N	01/08/2015	06/08/2015	205200091	03 00 16	12,82,20
692	SECRETRIAT	V	N	37	N	01/08/2015	06/08/2015	205200091	03 00 16	26,80,68
693	SECRETRIAT	V	N	4	N	01/08/2015	01/08/2015	205200091	03 00 16	38,07,69
694	SECRETRIAT	V	N	7	N	01/08/2015	01/08/2015	205200091	03 00 16	87,59,34
695	SECRETRIAT	V	N	8	N	01/08/2015	01/08/2015	205200091	03 00 16	12,82,20
696	SECRETRIAT	V	N	59	N	01/08/2015	07/08/2015	205200091	03 00 26	1,27,50
697	SECRETRIAT	V	N	120	N	01/08/2015	14/08/2015	205200091	03 00 27	55,55
698	SECRETRIAT	V	N	134	N	01/08/2015	19/08/2015	205200091	03 00 27	17,94,25
699	SECRETRIAT	V	N	172	N	01/08/2015	24/08/2015	205200091	03 00 27	55,58
700	SECRETRIAT	V	N	88	N	01/08/2015	11/08/2015	205200091	03 00 27	15,00,00
701	SECRETRIAT	V	N	12	N	01/08/2015	01/08/2015	205200091	03 00 29	73,40,00
702	SECRETRIAT	V	N	124	N	01/08/2015	14/08/2015	205200091	03 00 29	1,49,30,00
703	SECRETRIAT	V	N	173	N	01/08/2015	24/08/2015	205200091	03 00 29	50,00,00
704	SECRETRIAT	V	N	49	N	01/08/2015	06/08/2015	205200091	03 00 29	1,09,70,00
705	SECRETRIAT	V	N	70	N	01/08/2015	07/08/2015	205200091	03 00 29	8,00,00,00
706	SECRETRIAT	V	N	117	N	01/08/2015	14/08/2015	205200091	03 00 42	27,00,00
707	SECRETRIAT	V	N	123	N	01/08/2015	14/08/2015	205200091	03 00 42	6,00,00
708	SECRETRIAT	V	N	13	N	01/08/2015	01/08/2015	205200091	03 00 42	14,00,00
709	SECRETRIAT	V	N	132	N	01/08/2015	19/08/2015	205200091	03 00 42	9,67,09
710	SECRETRIAT	V	N	167	N	01/08/2015	24/08/2015	205200091	03 00 42	69,29
711	SECRETRIAT	V	N	97	N	01/08/2015	12/08/2015	205200091	03 00 42	12,62,50
712	SECRETRIAT	V	N	11	N	01/08/2015	01/08/2015	205200091	03 01 29	1,53,40,00
713	SECRETRIAT	V	N	71	N	01/08/2015	07/08/2015	205200091	03 01 29	44,50,00
714	SECRETRIAT	V	N	25	N	01/08/2015	27/08/2015	205200091	04 00 01	9,42,99
715	SECRETRIAT	V	N	25	N	01/08/2015	27/08/2015	205200091	04 00 03	8,65,24
716	SECRETRIAT	V	N	24	N	01/08/2015	03/08/2015	205200091	04 00 04	1,84,41
717	SECRETRIAT	V	N	25	N	01/08/2015	27/08/2015	205200091	04 00 06	1,00,50
718	SECRETRIAT	V	N	20	N	01/08/2015	03/08/2015	205200091	04 00 08	25,00
719	SECRETRIAT	V	N	18	N	01/08/2015	03/08/2015	205200091	04 00 13	24,46
720	SECRETRIAT	V	N	25	N	01/08/2015	03/08/2015	205200091	04 00 13	8,00
721	SECRETRIAT	V	N	26	N	01/08/2015	03/08/2015	205200091	04 00 13	20,93
722	SECRETRIAT	V	N	16	N	01/08/2015	03/08/2015	205200091	04 00 15	2,04,70
723	SECRETRIAT	V	N	17	N	01/08/2015	03/08/2015	205200091	04 00 15	35,50
724	SECRETRIAT	V	N	21	N	01/08/2015	03/08/2015	205200091	04 00 16	42,55
725	SECRETRIAT	V	N	22	N	01/08/2015	03/08/2015	205200091	04 00 16	4,77,22
726	SECRETRIAT	V	N	72	N	01/08/2015	07/08/2015	205200091	04 00 16	33,72,21
727	SECRETRIAT	V	N	19	N	01/08/2015	03/08/2015	205200091	04 00 22	46,37
728	SECRETRIAT	V	N	23	N	01/08/2015	03/08/2015	205200091	04 00 27	1,08,75
729	SECRETRIAT	V	N	58	N	01/08/2015	07/08/2015	205200091	09 00 16	2,61,07
730	SECRETRIAT	V	N	2	N	01/08/2015	01/08/2015	205200091	09 00 47	40,50
731	SECRETRIAT	V	N	26	N	01/08/2015	27/08/2015	205200091	10 00 01	17,18,35
732	SECRETRIAT	V	N	26	N	01/08/2015	27/08/2015	205200091	10 00 03	21,32,21
733	SECRETRIAT	V	N	26	N	01/08/2015	27/08/2015	205200091	10 00 06	2,18,10
734	SECRETRIAT	V	N	102	N	01/08/2015	13/08/2015	205200091	10 00 08	30,37
735	SECRETRIAT	V	N	106	N	01/08/2015	13/08/2015	205200091	10 00 08	12,07,92

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	TREASURY	V/C	P/NP	VCH No.						
736	SECRETRIAT	V	N	165	N	01/08/2015	24/08/2015	205200091	10 00 08	58,44
737	SECRETRIAT	V	N	111	N	01/08/2015	13/08/2015	205200091	10 00 11	1,23,03
738	SECRETRIAT	V	N	112	N	01/08/2015	13/08/2015	205200091	10 00 13	26,51
739	SECRETRIAT	V	N	170	N	01/08/2015	24/08/2015	205200091	10 00 13	11,00
740	SECRETRIAT	V	N	108	N	01/08/2015	13/08/2015	205200091	10 00 15	1,81,75
741	SECRETRIAT	V	N	105	N	01/08/2015	13/08/2015	205200091	10 00 16	18,16,45
742	SECRETRIAT	V	N	109	N	01/08/2015	13/08/2015	205200091	10 00 16	4,43,40
743	SECRETRIAT	V	N	118	N	01/08/2015	14/08/2015	205200091	10 00 16	70,38,00
744	SECRETRIAT	V	N	103	N	01/08/2015	13/08/2015	205200091	10 00 17	9,65,16
745	SECRETRIAT	V	N	107	N	01/08/2015	13/08/2015	205200091	10 00 18	1,54,01
746	SECRETRIAT	V	N	166	N	01/08/2015	24/08/2015	205200091	10 00 22	54,60
747	SECRETRIAT	V	N	110	N	01/08/2015	13/08/2015	205200091	10 00 47	43,87
748	SECRETRIAT	V	N	27	N	01/08/2015	27/08/2015	205200091	12 00 01	3,04,34
749	SECRETRIAT	V	N	27	N	01/08/2015	27/08/2015	205200091	12 00 03	2,83,52
750	SECRETRIAT	V	N	27	N	01/08/2015	27/08/2015	205200091	12 00 06	45,90
751	SECRETRIAT	V	N	27	N	01/08/2015	04/08/2015	205200091	12 00 16	1,30,53
752	SECRETRIAT	V	N	28	N	01/08/2015	04/08/2015	205200091	12 00 16	1,08,50
753	SECRETRIAT	V	N	29	N	01/08/2015	04/08/2015	205200091	12 00 16	1,08,50
754	SECRETRIAT	V	N	24	N	01/08/2015	27/08/2015	205200091	15 00 01	1,49,85
755	SECRETRIAT	V	N	24	N	01/08/2015	27/08/2015	205200091	15 00 03	3,38,66
756	SECRETRIAT	V	N	24	N	01/08/2015	27/08/2015	205200091	15 00 06	45,90
757	SECRETRIAT	V	N	86	N	01/08/2015	11/08/2015	205200091	15 00 16	98,01
758	SECRETRIAT	V	N	87	N	01/08/2015	11/08/2015	205200091	15 00 42	5,60
759	SECRETRIAT	V	N	135	N	01/08/2015	19/08/2015	205200800	04 00 42	3,00,00
760	SECRETRIAT	V	N	158	N	01/08/2015	21/08/2015	205200800	04 00 42	3,00,00
761	SECRETRIAT	V	N	180	N	01/08/2015	26/08/2015	205200800	04 00 42	3,00,00
762	SECRETRIAT	V	N	94	N	01/08/2015	12/08/2015	205200800	04 00 42	3,00,00
763	ALMORA	V	N	1	N	01/09/2015	08/09/2015	205200800	04 00 42	3,00,00
764	ALMORA	V	N	2	N	01/09/2015	08/09/2015	205200800	04 00 42	3,00,00
765	ALMORA	V	N	4	N	01/09/2015	11/09/2015	205200800	04 00 42	3,00,00
766	ALMORA	V	N	6	N	01/09/2015	11/09/2015	205200800	04 00 42	3,00,00
767	ALMORA	V	N	7	N	01/09/2015	11/09/2015	205200800	04 00 42	3,00,00
768	CHAMOLI	V	N	1	N	01/09/2015	26/09/2015	205200800	04 00 42	3,00,00
769	CHAMPAWAT	V	N	1	N	01/09/2015	02/09/2015	205200800	04 00 42	3,00,00
770	CHAMPAWAT	V	N	2	N	01/09/2015	16/09/2015	205200800	04 00 42	3,00,00
771	DEHRADUN	V	N	1	N	01/09/2015	29/09/2015	205200091	07 00 01	5,58,48
772	DEHRADUN	V	N	1	N	01/09/2015	29/09/2015	205200091	07 00 03	6,37,43
773	DEHRADUN	V	N	1	N	01/09/2015	29/09/2015	205200091	07 00 06	99,50
774	HARIDWAR	V	N	2	N	01/09/2015	19/09/2015	205200800	04 00 42	3,00,00
775	HARIDWAR	V	N	3	N	01/09/2015	19/09/2015	205200800	04 00 42	3,00,00
776	HARIDWAR	C	N	1	N	01/09/2015	08/09/2015	205200800	06 00 42	6,05,05
777	NAINITAL	V	N	1	N	01/09/2015	09/09/2015	205200091	03 00 01	3,31,45
778	NAINITAL	V	N	2	N	01/09/2015	17/09/2015	205200091	03 00 01	62,65
779	NAINITAL	V	N	3	N	01/09/2015	17/09/2015	205200091	03 00 01	2,20,92
780	NAINITAL	V	N	4	N	01/09/2015	17/09/2015	205200091	03 00 01	12,89,09
781	NAINITAL	V	N	7	N	01/09/2015	29/09/2015	205200091	03 00 01	71,63,62
782	NAINITAL	V	N	2	N	01/09/2015	17/09/2015	205200091	03 00 03	60,56
783	NAINITAL	V	N	3	N	01/09/2015	17/09/2015	205200091	03 00 03	2,32,78
784	NAINITAL	V	N	4	N	01/09/2015	17/09/2015	205200091	03 00 03	11,32,12

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785	NAINITAL	V	N	7	N	01/09/2015	29/09/2015	205200091 03 00 03	79,36,38
786	NAINITAL	V	N	14	N	01/09/2015	17/09/2015	205200091 03 00 04	16,68
787	NAINITAL	V	N	15	N	01/09/2015	17/09/2015	205200091 03 00 04	42,54
788	NAINITAL	V	N	2	N	01/09/2015	17/09/2015	205200091 03 00 06	1,57
789	NAINITAL	V	N	4	N	01/09/2015	17/09/2015	205200091 03 00 06	1,10,00
790	NAINITAL	V	N	7	N	01/09/2015	29/09/2015	205200091 03 00 06	9,57,48
791	NAINITAL	V	N	10	N	01/09/2015	17/09/2015	205200091 03 00 09	10,11,16
792	NAINITAL	V	N	12	N	01/09/2015	17/09/2015	205200091 03 00 09	3,10,75
793	NAINITAL	V	N	6	N	01/09/2015	17/09/2015	205200091 03 00 09	6,60,08
794	NAINITAL	V	N	9	N	01/09/2015	17/09/2015	205200091 03 00 09	9,98,13
795	NAINITAL	V	N	7	N	01/09/2015	17/09/2015	205200091 03 00 13	4,68
796	NAINITAL	V	N	8	N	01/09/2015	17/09/2015	205200091 03 00 13	34,42
797	NAINITAL	V	N	13	N	01/09/2015	17/09/2015	205200091 03 00 15	36,25
798	NAINITAL	V	N	11	N	01/09/2015	17/09/2015	205200091 03 00 16	5,81,40
799	NAINITAL	V	N	18	N	01/09/2015	24/09/2015	205200091 03 00 16	18,84,65
800	NAINITAL	V	N	4	N	01/09/2015	09/09/2015	205200091 03 00 16	18,56,45
801	NAINITAL	V	N	5	N	01/09/2015	09/09/2015	205200091 03 00 16	5,69,67
802	NAINITAL	V	N	17	N	01/09/2015	24/09/2015	205200091 03 00 42	3,28,70
803	NAINITAL	V	N	5	N	01/09/2015	26/09/2015	205200091 05 00 01	14,14,80
804	NAINITAL	V	N	5	N	01/09/2015	26/09/2015	205200091 05 00 03	15,82,23
805	NAINITAL	V	N	5	N	01/09/2015	26/09/2015	205200091 05 00 06	2,13,70
806	NAINITAL	V	N	6	N	01/09/2015	26/09/2015	205200091 07 00 01	1,28,40
807	NAINITAL	V	N	6	N	01/09/2015	26/09/2015	205200091 07 00 03	1,45,09
808	NAINITAL	V	N	6	N	01/09/2015	26/09/2015	205200091 07 00 06	20,40
809	NAINITAL	V	N	1	N	01/09/2015	04/09/2015	205200800 04 00 42	3,00,00
810	NAINITAL	V	N	2	N	01/09/2015	04/09/2015	205200800 04 00 42	3,00,00
811	NAINITAL	V	N	3	N	01/09/2015	08/09/2015	205200800 04 00 42	3,00,00
812	NAINITAL	C	N	16	N	01/09/2015	18/09/2015	205200800 06 00 42	50,00
813	PAO NEW DELHI	V	N	2	N	01/09/2015	01/09/2015	205200090 05 00 01	23,98,23
814	PAO NEW DELHI	V	N	3	N	01/09/2015	30/09/2015	205200090 05 00 01	24,02,30
815	PAO NEW DELHI	V	N	4	N	01/09/2015	10/09/2015	205200090 05 00 02	7,88
816	PAO NEW DELHI	V	N	2	N	01/09/2015	01/09/2015	205200090 05 00 03	26,20,70
817	PAO NEW DELHI	V	N	3	N	01/09/2015	30/09/2015	205200090 05 00 03	25,72,72
818	PAO NEW DELHI	V	N	2	N	01/09/2015	01/09/2015	205200090 05 00 06	8,87,81
819	PAO NEW DELHI	V	N	3	N	01/09/2015	30/09/2015	205200090 05 00 06	8,60,12
820	PAO NEW DELHI	V	N	5	N	01/09/2015	10/09/2015	205200090 05 00 08	40,53
821	PAO NEW DELHI	V	N	7	N	01/09/2015	10/09/2015	205200090 05 00 08	6,60
822	PAO NEW DELHI	V	N	9	N	01/09/2015	22/09/2015	205200090 05 00 09	81,97
823	PAO NEW DELHI	V	N	23	N	01/09/2015	29/09/2015	205200090 05 00 11	8,61
824	PAO NEW DELHI	V	N	1	N	01/09/2015	04/09/2015	205200090 05 00 13	32,96
825	PAO NEW DELHI	V	N	2	N	01/09/2015	04/09/2015	205200090 05 00 13	28,34
826	PAO NEW DELHI	V	N	22	N	01/09/2015	28/09/2015	205200090 05 00 13	54,00
827	PAO NEW DELHI	V	N	26	N	01/09/2015	30/09/2015	205200090 05 00 13	12,52
828	PAO NEW DELHI	V	N	27	N	01/09/2015	30/09/2015	205200090 05 00 13	6,00
829	PAO NEW DELHI	V	N	28	N	01/09/2015	30/09/2015	205200090 05 00 13	8,00
830	PAO NEW DELHI	V	N	29	N	01/09/2015	30/09/2015	205200090 05 00 13	4,00
831	PAO NEW DELHI	V	N	15	N	01/09/2015	24/09/2015	205200090 05 00 15	1,70,00
832	PAO NEW DELHI	V	N	24	N	01/09/2015	29/09/2015	205200090 05 00 15	60,33
833	PAO NEW DELHI	V	N	3	N	01/09/2015	10/09/2015	205200090 05 00 15	2,22,92

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834	PAO NEW DELHI	V	N	6	N	01/09/2015	10/09/2015	205200090	05 00 22	49,50
835	PAO NEW DELHI	V	N	1	N	01/09/2015	01/09/2015	205200091	03 00 01	37,71,29
836	PAO NEW DELHI	V	N	4	N	01/09/2015	30/09/2015	205200091	03 00 01	37,31,78
837	PAO NEW DELHI	V	N	1	N	01/09/2015	01/09/2015	205200091	03 00 03	40,00,69
838	PAO NEW DELHI	V	N	4	N	01/09/2015	30/09/2015	205200091	03 00 03	39,45,87
839	PAO NEW DELHI	V	N	1	N	01/09/2015	01/09/2015	205200091	03 00 06	10,42,63
840	PAO NEW DELHI	V	N	4	N	01/09/2015	30/09/2015	205200091	03 00 06	10,27,02
841	PAO NEW DELHI	V	N	14	N	01/09/2015	23/09/2015	205200091	03 00 08	59,64,32
842	PAO NEW DELHI	V	N	17	N	01/09/2015	24/09/2015	205200091	03 00 08	6,07,82
843	PAO NEW DELHI	V	N	8	N	01/09/2015	14/09/2015	205200091	03 00 08	84,86,88
844	PAO NEW DELHI	V	N	13	N	01/09/2015	23/09/2015	205200091	03 00 09	56,09,80
845	PAO NEW DELHI	V	N	19	N	01/09/2015	24/09/2015	205200091	03 00 09	47,38,90
846	PAO NEW DELHI	V	N	20	N	01/09/2015	24/09/2015	205200091	03 00 09	5,79,27
847	PAO NEW DELHI	V	N	12	N	01/09/2015	23/09/2015	205200091	03 00 10	33,31,86
848	PAO NEW DELHI	V	N	21	N	01/09/2015	24/09/2015	205200091	03 00 10	59,76
849	PAO NEW DELHI	V	N	10	N	01/09/2015	23/09/2015	205200091	03 00 13	2,39,36
850	PAO NEW DELHI	V	N	11	N	01/09/2015	23/09/2015	205200091	03 00 13	1,23,11
851	PAO NEW DELHI	V	N	16	N	01/09/2015	24/09/2015	205200091	03 00 15	2,05,64
852	PAO NEW DELHI	V	N	18	N	01/09/2015	24/09/2015	205200091	03 00 15	21,27,25
853	PAO NEW DELHI	V	N	25	N	01/09/2015	29/09/2015	205200091	03 00 15	77,70
854	PAURI GARHWAL	V	N	1	N	01/09/2015	29/09/2015	205200091	07 00 01	8,06,50
855	PAURI GARHWAL	V	N	1	N	01/09/2015	29/09/2015	205200091	07 00 03	9,09,32
856	PAURI GARHWAL	V	N	1	N	01/09/2015	29/09/2015	205200091	07 00 06	83,05
857	PITHORAGARH	V	N	2	N	01/09/2015	01/09/2015	205200800	04 00 42	3,00,00
858	PITHORAGARH	V	N	4	N	01/09/2015	08/09/2015	205200800	04 00 42	3,00,00
859	PITHORAGARH	C	N	1	N	01/09/2015	01/09/2015	205200800	06 00 42	2,52,60
860	PITHORAGARH	C	N	3	N	01/09/2015	03/09/2015	205200800	06 00 42	4,50,00
861	SECRETARIAT	V	N	1	N	01/09/2015	10/09/2015	205200090	03 00 01	2,34,82
862	SECRETARIAT	V	N	10	N	01/09/2015	17/09/2015	205200090	03 00 01	94,69
863	SECRETARIAT	V	N	12	N	01/09/2015	17/09/2015	205200090	03 00 01	3,89,47
864	SECRETARIAT	V	N	13	N	01/09/2015	17/09/2015	205200090	03 00 01	1,11,55
865	SECRETARIAT	V	N	18	N	01/09/2015	23/09/2015	205200090	03 00 01	82
866	SECRETARIAT	V	N	19	N	01/09/2015	23/09/2015	205200090	03 00 01	2,93,96
867	SECRETARIAT	V	N	25	N	01/09/2015	30/09/2015	205200090	03 00 01	1,54,70,82
868	SECRETARIAT	V	N	26	N	01/09/2015	30/09/2015	205200090	03 00 01	45,34,10
869	SECRETARIAT	V	N	27	N	01/09/2015	30/09/2015	205200090	03 00 01	4,98,88,64
870	SECRETARIAT	V	N	28	N	01/09/2015	30/09/2015	205200090	03 00 01	9,40,00,24
871	SECRETARIAT	V	N	29	N	01/09/2015	30/09/2015	205200090	03 00 01	6,60,24,60
872	SECRETARIAT	V	N	30	N	01/09/2015	30/09/2015	205200090	03 00 01	3,01,34,61
873	SECRETARIAT	V	N	31	N	01/09/2015	30/09/2015	205200090	03 00 01	1,63,19,84
874	SECRETARIAT	V	N	5	N	01/09/2015	14/09/2015	205200090	03 00 01	25,13,62
875	SECRETARIAT	V	N	6	N	01/09/2015	14/09/2015	205200090	03 00 01	60,85
876	SECRETARIAT	V	N	1	N	01/09/2015	10/09/2015	205200090	03 00 03	3,02,78
877	SECRETARIAT	V	N	12	N	01/09/2015	17/09/2015	205200090	03 00 03	4,36,11
878	SECRETARIAT	V	N	18	N	01/09/2015	23/09/2015	205200090	03 00 03	88
879	SECRETARIAT	V	N	25	N	01/09/2015	30/09/2015	205200090	03 00 03	1,68,68,82
880	SECRETARIAT	V	N	26	N	01/09/2015	30/09/2015	205200090	03 00 03	51,33,06
881	SECRETARIAT	V	N	27	N	01/09/2015	30/09/2015	205200090	03 00 03	5,65,41,92
882	SECRETARIAT	V	N	28	N	01/09/2015	30/09/2015	205200090	03 00 03	9,39,79,48

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TREASURY	V/C	P/NP	VCH No.	No.						
883	SECRETRIAT	V	N	29	N	01/09/2015	30/09/2015	205200090	03 00 03	7,43,00,06
884	SECRETRIAT	V	N	30	N	01/09/2015	30/09/2015	205200090	03 00 03	3,30,29,24
885	SECRETRIAT	V	N	31	N	01/09/2015	30/09/2015	205200090	03 00 03	1,60,14,60
886	SECRETRIAT	V	N	5	N	01/09/2015	14/09/2015	205200090	03 00 03	23,16,57
887	SECRETRIAT	V	N	6	N	01/09/2015	14/09/2015	205200090	03 00 03	1,37,18
888	SECRETRIAT	V	N	122	N	01/09/2015	21/09/2015	205200090	03 00 04	2,25,64
889	SECRETRIAT	V	N	123	N	01/09/2015	21/09/2015	205200090	03 00 04	37,05
890	SECRETRIAT	V	N	150	N	01/09/2015	24/09/2015	205200090	03 00 04	3,39,74
891	SECRETRIAT	V	N	153	N	01/09/2015	28/09/2015	205200090	03 00 04	17,73
892	SECRETRIAT	V	N	51	N	01/09/2015	10/09/2015	205200090	03 00 04	6,73,53
893	SECRETRIAT	V	N	83	N	01/09/2015	17/09/2015	205200090	03 00 04	1,85,90
894	SECRETRIAT	V	N	1	N	01/09/2015	10/09/2015	205200090	03 00 06	1,38,42
895	SECRETRIAT	V	N	11	N	01/09/2015	17/09/2015	205200090	03 00 06	8,00
896	SECRETRIAT	V	N	12	N	01/09/2015	17/09/2015	205200090	03 00 06	1,59,31
897	SECRETRIAT	V	N	18	N	01/09/2015	23/09/2015	205200090	03 00 06	54
898	SECRETRIAT	V	N	2	N	01/09/2015	10/09/2015	205200090	03 00 06	2,47,83
899	SECRETRIAT	V	N	25	N	01/09/2015	30/09/2015	205200090	03 00 06	34,90,60
900	SECRETRIAT	V	N	26	N	01/09/2015	30/09/2015	205200090	03 00 06	26,06,25
901	SECRETRIAT	V	N	27	N	01/09/2015	30/09/2015	205200090	03 00 06	1,06,68,15
902	SECRETRIAT	V	N	28	N	01/09/2015	30/09/2015	205200090	03 00 06	2,29,58,10
903	SECRETRIAT	V	N	29	N	01/09/2015	30/09/2015	205200090	03 00 06	1,23,13,20
904	SECRETRIAT	V	N	30	N	01/09/2015	30/09/2015	205200090	03 00 06	30,31,08
905	SECRETRIAT	V	N	31	N	01/09/2015	30/09/2015	205200090	03 00 06	26,53,00
906	SECRETRIAT	V	N	5	N	01/09/2015	14/09/2015	205200090	03 00 06	86,40
907	SECRETRIAT	V	N	6	N	01/09/2015	14/09/2015	205200090	03 00 06	20,40
908	SECRETRIAT	V	N	7	N	01/09/2015	14/09/2015	205200090	03 00 06	4,20,00
909	SECRETRIAT	V	N	10	N	01/09/2015	03/09/2015	205200090	03 00 08	18,40
910	SECRETRIAT	V	N	113	N	01/09/2015	21/09/2015	205200090	03 00 08	17,49
911	SECRETRIAT	V	N	126	N	01/09/2015	23/09/2015	205200090	03 00 08	62,89
912	SECRETRIAT	V	N	127	N	01/09/2015	23/09/2015	205200090	03 00 08	98,06
913	SECRETRIAT	V	N	147	N	01/09/2015	24/09/2015	205200090	03 00 08	30,50
914	SECRETRIAT	V	N	152	N	01/09/2015	28/09/2015	205200090	03 00 08	34,00
915	SECRETRIAT	V	N	158	N	01/09/2015	28/09/2015	205200090	03 00 08	18,78,54
916	SECRETRIAT	V	N	159	N	01/09/2015	28/09/2015	205200090	03 00 08	34,70
917	SECRETRIAT	V	N	161	N	01/09/2015	29/09/2015	205200090	03 00 08	2,60,14
918	SECRETRIAT	V	N	162	N	01/09/2015	29/09/2015	205200090	03 00 08	2,95,67
919	SECRETRIAT	V	N	21	N	01/09/2015	08/09/2015	205200090	03 00 08	4,40
920	SECRETRIAT	V	N	22	N	01/09/2015	08/09/2015	205200090	03 00 08	11,20
921	SECRETRIAT	V	N	55	N	01/09/2015	14/09/2015	205200090	03 00 08	56,66,85
922	SECRETRIAT	V	N	58	N	01/09/2015	14/09/2015	205200090	03 00 08	33,12,75
923	SECRETRIAT	V	N	59	N	01/09/2015	14/09/2015	205200090	03 00 08	8,23,57
924	SECRETRIAT	V	N	61	N	01/09/2015	14/09/2015	205200090	03 00 08	19,20,50
925	SECRETRIAT	V	N	64	N	01/09/2015	14/09/2015	205200090	03 00 08	20,00,00
926	SECRETRIAT	V	N	68	N	01/09/2015	16/09/2015	205200090	03 00 08	1,37,08
927	SECRETRIAT	V	N	72	N	01/09/2015	17/09/2015	205200090	03 00 08	4,50
928	SECRETRIAT	V	N	73	N	01/09/2015	17/09/2015	205200090	03 00 08	4,00
929	SECRETRIAT	V	N	74	N	01/09/2015	17/09/2015	205200090	03 00 08	22,00
930	SECRETRIAT	V	N	77	N	01/09/2015	17/09/2015	205200090	03 00 08	14,76
931	SECRETRIAT	V	N	90	N	01/09/2015	17/09/2015	205200090	03 00 08	60,00

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TREASURY	V/C	P/NP	VCH No.	No.					
932	SECRETRIAT	V	N	91	N	01/09/2015	17/09/2015	205200090 03 00 08	18,18,48
933	SECRETRIAT	V	N	47	N	01/09/2015	10/09/2015	205200090 03 00 09	3,48,10,41
934	SECRETRIAT	V	N	157	N	01/09/2015	28/09/2015	205200090 03 00 11	22,06,67
935	SECRETRIAT	V	N	57	N	01/09/2015	14/09/2015	205200090 03 00 11	69,81
936	SECRETRIAT	V	N	60	N	01/09/2015	14/09/2015	205200090 03 00 11	1,58,23,50
937	SECRETRIAT	V	N	79	N	01/09/2015	17/09/2015	205200090 03 00 11	34,65
938	SECRETRIAT	V	N	151	N	01/09/2015	28/09/2015	205200090 03 00 13	22,00,26
939	SECRETRIAT	V	N	29	N	01/09/2015	08/09/2015	205200090 03 00 13	3,27,89
940	SECRETRIAT	V	N	30	N	01/09/2015	08/09/2015	205200090 03 00 13	4,60,00
941	SECRETRIAT	V	N	33	N	01/09/2015	08/09/2015	205200090 03 00 13	4,79,18
942	SECRETRIAT	V	N	34	N	01/09/2015	08/09/2015	205200090 03 00 13	8,45,52
943	SECRETRIAT	V	N	110	N	01/09/2015	21/09/2015	205200090 03 00 16	93,60,55
944	SECRETRIAT	V	N	111	N	01/09/2015	21/09/2015	205200090 03 00 16	18,27,46
945	SECRETRIAT	V	N	38	N	01/09/2015	09/09/2015	205200090 03 00 16	29,40,41
946	SECRETRIAT	V	N	56	N	01/09/2015	14/09/2015	205200090 03 00 16	9,25,17
947	SECRETRIAT	V	N	65	N	01/09/2015	14/09/2015	205200090 03 00 16	3,50,00
948	SECRETRIAT	V	N	75	N	01/09/2015	17/09/2015	205200090 03 00 16	15,68,22
949	SECRETRIAT	V	N	62	N	01/09/2015	14/09/2015	205200090 03 00 26	3,14,27
950	SECRETRIAT	V	N	11	N	01/09/2015	03/09/2015	205200090 03 00 27	84,57
951	SECRETRIAT	V	N	12	N	01/09/2015	03/09/2015	205200090 03 00 27	7,42,17
952	SECRETRIAT	V	N	125	N	01/09/2015	22/09/2015	205200090 03 00 27	4,16,40
953	SECRETRIAT	V	N	136	N	01/09/2015	23/09/2015	205200090 03 00 27	1,75,62
954	SECRETRIAT	V	N	138	N	01/09/2015	23/09/2015	205200090 03 00 27	1,65,03
955	SECRETRIAT	V	N	139	N	01/09/2015	23/09/2015	205200090 03 00 27	2,91,28
956	SECRETRIAT	V	N	140	N	01/09/2015	23/09/2015	205200090 03 00 27	1,04,85
957	SECRETRIAT	V	N	141	N	01/09/2015	23/09/2015	205200090 03 00 27	5,86,66
958	SECRETRIAT	V	N	31	N	01/09/2015	08/09/2015	205200090 03 00 27	10,48,81
959	SECRETRIAT	V	N	32	N	01/09/2015	08/09/2015	205200090 03 00 27	3,31,33
960	SECRETRIAT	V	N	39	N	01/09/2015	09/09/2015	205200090 03 00 27	75,64
961	SECRETRIAT	V	N	69	N	01/09/2015	16/09/2015	205200090 03 00 27	3,49,16
962	SECRETRIAT	V	N	70	N	01/09/2015	16/09/2015	205200090 03 00 27	12,59,67
963	SECRETRIAT	V	N	8	N	01/09/2015	03/09/2015	205200090 03 00 27	22,68
964	SECRETRIAT	V	N	84	N	01/09/2015	17/09/2015	205200090 03 00 27	65,52
965	SECRETRIAT	V	N	86	N	01/09/2015	17/09/2015	205200090 03 00 27	2,03,66
966	SECRETRIAT	V	N	87	N	01/09/2015	17/09/2015	205200090 03 00 27	2,79,80
967	SECRETRIAT	V	N	9	N	01/09/2015	03/09/2015	205200090 03 00 27	4,98,52
968	SECRETRIAT	V	N	98	N	01/09/2015	19/09/2015	205200090 03 00 27	2,80,00
969	SECRETRIAT	V	N	154	N	01/09/2015	28/09/2015	205200090 03 00 42	1,09,81
970	SECRETRIAT	V	N	155	N	01/09/2015	28/09/2015	205200090 03 00 42	48,52
971	SECRETRIAT	V	N	35	N	01/09/2015	08/09/2015	205200090 03 00 44	1,16,97,00
972	SECRETRIAT	V	N	36	N	01/09/2015	08/09/2015	205200090 03 00 44	45,00,00
973	SECRETRIAT	V	N	37	N	01/09/2015	08/09/2015	205200090 03 00 44	45,00,00
974	SECRETRIAT	V	N	160	N	01/09/2015	29/09/2015	205200090 03 00 45	2,20,00
975	SECRETRIAT	V	N	163	N	01/09/2015	30/09/2015	205200090 03 00 45	2,72,32
976	SECRETRIAT	V	N	164	N	01/09/2015	30/09/2015	205200090 03 00 45	2,72,32
977	SECRETRIAT	V	N	71	N	01/09/2015	16/09/2015	205200090 03 00 45	66,00
978	SECRETRIAT	V	N	112	N	01/09/2015	21/09/2015	205200090 03 00 47	92,02,20
979	SECRETRIAT	V	N	32	N	01/09/2015	30/09/2015	205200090 06 00 01	6,91,40
980	SECRETRIAT	V	N	32	N	01/09/2015	30/09/2015	205200090 06 00 03	7,81,28

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981	SECRETRIAT	V	N	32	N	01/09/2015	30/09/2015	205200090 06 00 06	1,35,23
982	SECRETRIAT	V	N	148	N	01/09/2015	24/09/2015	205200090 08 00 42	39,11,55
983	SECRETRIAT	V	N	7	N	01/09/2015	03/09/2015	205200090 08 00 42	22,02,96
984	SECRETRIAT	V	N	26	N	01/09/2015	08/09/2015	205200090 11 00 02	3,25,50
985	SECRETRIAT	V	N	78	N	01/09/2015	17/09/2015	205200090 11 00 47	51,07
986	SECRETRIAT	V	N	23	N	01/09/2015	28/09/2015	205200090 12 00 01	7,46,50
987	SECRETRIAT	V	N	23	N	01/09/2015	28/09/2015	205200090 12 00 03	8,43,55
988	SECRETRIAT	V	N	23	N	01/09/2015	28/09/2015	205200090 12 00 06	1,88,45
989	SECRETRIAT	V	N	146	N	01/09/2015	23/09/2015	205200090 12 00 13	15,62
990	SECRETRIAT	V	N	45	N	01/09/2015	10/09/2015	205200090 12 00 15	2,43,44
991	SECRETRIAT	V	N	66	N	01/09/2015	15/09/2015	205200090 12 00 15	67,99
992	SECRETRIAT	V	N	43	N	01/09/2015	10/09/2015	205200090 12 00 16	4,34,00
993	SECRETRIAT	V	N	44	N	01/09/2015	10/09/2015	205200090 12 00 16	6,37,78
994	SECRETRIAT	V	N	50	N	01/09/2015	10/09/2015	205200090 12 00 27	1,06,42
995	SECRETRIAT	V	N	23	N	01/09/2015	08/09/2015	205200090 13 00 42	11,25,00
996	SECRETRIAT	V	N	28	N	01/09/2015	08/09/2015	205200090 13 00 42	2,25,00
997	SECRETRIAT	V	N	52	N	01/09/2015	14/09/2015	205200090 13 00 42	1,50,00
998	SECRETRIAT	V	N	53	N	01/09/2015	14/09/2015	205200090 13 00 42	4,50,00
999	SECRETRIAT	V	N	54	N	01/09/2015	14/09/2015	205200090 13 00 42	1,50,00
1000	SECRETRIAT	V	N	14	N	01/09/2015	19/09/2015	205200091 03 00 01	28,45,63
1001	SECRETRIAT	V	N	15	N	01/09/2015	22/09/2015	205200091 03 00 01	43,79,25
1002	SECRETRIAT	V	N	16	N	01/09/2015	23/09/2015	205200091 03 00 01	17,01,97
1003	SECRETRIAT	V	N	17	N	01/09/2015	23/09/2015	205200091 03 00 01	9,59,04
1004	SECRETRIAT	V	N	3	N	01/09/2015	10/09/2015	205200091 03 00 01	1,51,08
1005	SECRETRIAT	V	N	33	N	01/09/2015	30/09/2015	205200091 03 00 01	2,03,18,68
1006	SECRETRIAT	V	N	14	N	01/09/2015	19/09/2015	205200091 03 00 03	21,93,33
1007	SECRETRIAT	V	N	15	N	01/09/2015	22/09/2015	205200091 03 00 03	16,98,17
1008	SECRETRIAT	V	N	16	N	01/09/2015	23/09/2015	205200091 03 00 03	6,95,83
1009	SECRETRIAT	V	N	17	N	01/09/2015	23/09/2015	205200091 03 00 03	1,81,88
1010	SECRETRIAT	V	N	3	N	01/09/2015	10/09/2015	205200091 03 00 03	1,03,16
1011	SECRETRIAT	V	N	33	N	01/09/2015	30/09/2015	205200091 03 00 03	2,22,63,09
1012	SECRETRIAT	V	N	149	N	01/09/2015	24/09/2015	205200091 03 00 04	1,82,38
1013	SECRETRIAT	V	N	14	N	01/09/2015	19/09/2015	205200091 03 00 06	3,96,61
1014	SECRETRIAT	V	N	15	N	01/09/2015	22/09/2015	205200091 03 00 06	2,33,81
1015	SECRETRIAT	V	N	16	N	01/09/2015	23/09/2015	205200091 03 00 06	82,00
1016	SECRETRIAT	V	N	17	N	01/09/2015	23/09/2015	205200091 03 00 06	27,42
1017	SECRETRIAT	V	N	3	N	01/09/2015	10/09/2015	205200091 03 00 06	13,84
1018	SECRETRIAT	V	N	33	N	01/09/2015	30/09/2015	205200091 03 00 06	72,65,64
1019	SECRETRIAT	V	N	130	N	01/09/2015	23/09/2015	205200091 03 00 08	44,23
1020	SECRETRIAT	V	N	2	N	01/09/2015	01/09/2015	205200091 03 00 09	71,87,50
1021	SECRETRIAT	V	N	94	N	01/09/2015	19/09/2015	205200091 03 00 09	12,32,59
1022	SECRETRIAT	V	N	132	N	01/09/2015	23/09/2015	205200091 03 00 10	62,19
1023	SECRETRIAT	V	N	3	N	01/09/2015	01/09/2015	205200091 03 00 13	46,35
1024	SECRETRIAT	V	N	82	N	01/09/2015	17/09/2015	205200091 03 00 13	1,97,08
1025	SECRETRIAT	V	N	95	N	01/09/2015	19/09/2015	205200091 03 00 13	75,45
1026	SECRETRIAT	V	N	97	N	01/09/2015	19/09/2015	205200091 03 00 13	27,38
1027	SECRETRIAT	V	N	1	N	01/09/2015	01/09/2015	205200091 03 00 15	9,41,00
1028	SECRETRIAT	V	N	107	N	01/09/2015	21/09/2015	205200091 03 00 15	1,21,53,73
1029	SECRETRIAT	V	N	46	N	01/09/2015	10/09/2015	205200091 03 00 15	43,30

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S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT				AMOUNT	
TREASURY	V/C	P/NP	VCH No.	No.						
1030	SECRETARIAT	V	N	81	N	01/09/2015	17/09/2015	205200091	03 00 15	2,37,60,45
1031	SECRETARIAT	V	N	96	N	01/09/2015	19/09/2015	205200091	03 00 15	38,67,92
1032	SECRETARIAT	V	N	109	N	01/09/2015	21/09/2015	205200091	03 00 16	54,01,30
1033	SECRETARIAT	V	N	128	N	01/09/2015	23/09/2015	205200091	03 00 16	2,50,00
1034	SECRETARIAT	V	N	24	N	01/09/2015	08/09/2015	205200091	03 00 16	52,85,15
1035	SECRETARIAT	V	N	27	N	01/09/2015	08/09/2015	205200091	03 00 16	6,84,90
1036	SECRETARIAT	V	N	76	N	01/09/2015	17/09/2015	205200091	03 00 16	42,10,57
1037	SECRETARIAT	V	N	80	N	01/09/2015	17/09/2015	205200091	03 00 16	36,76,02
1038	SECRETARIAT	V	N	93	N	01/09/2015	19/09/2015	205200091	03 00 16	44,45,62
1039	SECRETARIAT	V	N	4	N	01/09/2015	01/09/2015	205200091	03 00 17	1,81,07,34
1040	SECRETARIAT	V	N	99	N	01/09/2015	19/09/2015	205200091	03 00 17	1,18,90,00
1041	SECRETARIAT	V	N	121	N	01/09/2015	21/09/2015	205200091	03 00 27	83,38
1042	SECRETARIAT	V	N	137	N	01/09/2015	23/09/2015	205200091	03 00 27	1,78,88
1043	SECRETARIAT	V	N	5	N	01/09/2015	01/09/2015	205200091	03 00 27	43,07
1044	SECRETARIAT	V	N	85	N	01/09/2015	17/09/2015	205200091	03 00 27	4,67,37
1045	SECRETARIAT	V	N	88	N	01/09/2015	17/09/2015	205200091	03 00 27	3,76,13
1046	SECRETARIAT	V	N	145	N	01/09/2015	23/09/2015	205200091	03 00 29	12,20,00
1047	SECRETARIAT	V	N	6	N	01/09/2015	01/09/2015	205200091	03 00 29	1,61,30,00
1048	SECRETARIAT	V	N	106	N	01/09/2015	21/09/2015	205200091	03 00 42	47,00
1049	SECRETARIAT	V	N	108	N	01/09/2015	21/09/2015	205200091	03 00 42	3,56,20
1050	SECRETARIAT	V	N	114	N	01/09/2015	21/09/2015	205200091	03 00 42	13,38,84
1051	SECRETARIAT	V	N	131	N	01/09/2015	23/09/2015	205200091	03 00 42	4,28,00
1052	SECRETARIAT	V	N	20	N	01/09/2015	08/09/2015	205200091	03 00 42	2,00,00
1053	SECRETARIAT	V	N	48	N	01/09/2015	10/09/2015	205200091	03 00 42	51,60,64
1054	SECRETARIAT	V	N	92	N	01/09/2015	19/09/2015	205200091	03 00 42	1,00,00
1055	SECRETARIAT	V	N	124	N	01/09/2015	21/09/2015	205200091	03 01 29	9,40,00
1056	SECRETARIAT	V	N	21	N	01/09/2015	28/09/2015	205200091	04 00 01	9,42,99
1057	SECRETARIAT	V	N	21	N	01/09/2015	28/09/2015	205200091	04 00 03	8,65,24
1058	SECRETARIAT	V	N	21	N	01/09/2015	28/09/2015	205200091	04 00 06	1,00,50
1059	SECRETARIAT	V	N	129	N	01/09/2015	23/09/2015	205200091	04 00 08	13,00
1060	SECRETARIAT	V	N	134	N	01/09/2015	23/09/2015	205200091	04 00 08	70,94
1061	SECRETARIAT	V	N	143	N	01/09/2015	23/09/2015	205200091	04 00 13	41,32
1062	SECRETARIAT	V	N	144	N	01/09/2015	23/09/2015	205200091	04 00 13	15,90
1063	SECRETARIAT	V	N	135	N	01/09/2015	23/09/2015	205200091	04 00 15	1,65,64
1064	SECRETARIAT	V	N	133	N	01/09/2015	23/09/2015	205200091	04 00 16	26,49
1065	SECRETARIAT	V	N	14	N	01/09/2015	03/09/2015	205200091	04 00 16	4,77,22
1066	SECRETARIAT	V	N	142	N	01/09/2015	23/09/2015	205200091	04 00 27	4,08,20
1067	SECRETARIAT	V	N	25	N	01/09/2015	08/09/2015	205200091	09 00 16	2,61,07
1068	SECRETARIAT	V	N	22	N	01/09/2015	28/09/2015	205200091	10 00 01	43,41,52
1069	SECRETARIAT	V	N	9	N	01/09/2015	16/09/2015	205200091	10 00 01	3,52,10
1070	SECRETARIAT	V	N	103	N	01/09/2015	19/09/2015	205200091	10 00 02	35,00
1071	SECRETARIAT	V	N	22	N	01/09/2015	28/09/2015	205200091	10 00 03	54,93,06
1072	SECRETARIAT	V	N	9	N	01/09/2015	16/09/2015	205200091	10 00 03	7,95,75
1073	SECRETARIAT	V	N	22	N	01/09/2015	28/09/2015	205200091	10 00 06	8,39,40
1074	SECRETARIAT	V	N	9	N	01/09/2015	16/09/2015	205200091	10 00 06	80,40
1075	SECRETARIAT	V	N	104	N	01/09/2015	21/09/2015	205200091	10 00 08	21,44
1076	SECRETARIAT	V	N	119	N	01/09/2015	21/09/2015	205200091	10 00 08	3,40
1077	SECRETARIAT	V	N	118	N	01/09/2015	21/09/2015	205200091	10 00 13	12,43
1078	SECRETARIAT	V	N	116	N	01/09/2015	21/09/2015	205200091	10 00 15	90,64

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TREASURY	V/C	P/NP	VCH No.	No.								
1079	SECRETARIAT	V	N	100	N	01/09/2015	19/09/2015	205200091	10	00	16	34,02,85
1080	SECRETARIAT	V	N	101	N	01/09/2015	19/09/2015	205200091	10	00	16	4,57,09
1081	SECRETARIAT	V	N	102	N	01/09/2015	19/09/2015	205200091	10	00	16	1,36,50
1082	SECRETARIAT	V	N	115	N	01/09/2015	21/09/2015	205200091	10	00	17	4,40,00
1083	SECRETARIAT	V	N	105	N	01/09/2015	21/09/2015	205200091	10	00	22	35,95
1084	SECRETARIAT	V	N	120	N	01/09/2015	21/09/2015	205200091	10	00	27	64,03
1085	SECRETARIAT	V	N	117	N	01/09/2015	21/09/2015	205200091	10	00	46	21,11,30
1086	SECRETARIAT	V	N	20	N	01/09/2015	28/09/2015	205200091	12	00	01	3,04,34
1087	SECRETARIAT	V	N	20	N	01/09/2015	28/09/2015	205200091	12	00	03	2,83,52
1088	SECRETARIAT	V	N	20	N	01/09/2015	28/09/2015	205200091	12	00	06	45,90
1089	SECRETARIAT	V	N	15	N	01/09/2015	04/09/2015	205200091	12	00	16	1,30,53
1090	SECRETARIAT	V	N	17	N	01/09/2015	04/09/2015	205200091	12	00	16	1,08,50
1091	SECRETARIAT	V	N	18	N	01/09/2015	04/09/2015	205200091	12	00	16	1,08,50
1092	SECRETARIAT	V	N	24	N	01/09/2015	29/09/2015	205200091	15	00	01	1,49,85
1093	SECRETARIAT	V	N	24	N	01/09/2015	29/09/2015	205200091	15	00	03	3,38,66
1094	SECRETARIAT	V	N	24	N	01/09/2015	29/09/2015	205200091	15	00	06	45,90
1095	SECRETARIAT	V	N	19	N	01/09/2015	04/09/2015	205200091	15	00	16	98,01
1096	SECRETARIAT	V	N	156	N	01/09/2015	28/09/2015	205200800	04	00	42	3,00,00
1097	UTTARKASHI	C	N	1	N	01/09/2015	03/09/2015	205200800	06	00	42	30,00,00

3,39,67,00,34

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TREASURY	V/C	P/NP	VCH No.						
1	ALMORA	V	N	1	N	01/07/2015	09/07/2015	205300093 03 00 01	1,25,20
2	ALMORA	V	N	10	N	01/07/2015	30/07/2015	205300093 03 00 01	8,47,47
3	ALMORA	V	N	11	N	01/07/2015	30/07/2015	205300093 03 00 01	16,98,20
4	ALMORA	V	N	13	N	01/07/2015	30/07/2015	205300093 03 00 01	12,78,93
5	ALMORA	V	N	14	N	01/07/2015	30/07/2015	205300093 03 00 01	5,03,90
6	ALMORA	V	N	15	N	01/07/2015	30/07/2015	205300093 03 00 01	1,04,85,82
7	ALMORA	V	N	16	N	01/07/2015	30/07/2015	205300093 03 00 01	40,11,49
8	ALMORA	V	N	17	N	01/07/2015	30/07/2015	205300093 03 00 01	95,40
9	ALMORA	V	N	18	N	01/07/2015	30/07/2015	205300093 03 00 01	9,78,50
10	ALMORA	V	N	19	N	01/07/2015	30/07/2015	205300093 03 00 01	13,68,39
11	ALMORA	V	N	20	N	01/07/2015	31/07/2015	205300093 03 00 01	5,26,90
12	ALMORA	V	N	21	N	01/07/2015	31/07/2015	205300093 03 00 01	7,84,61
13	ALMORA	V	N	3	N	01/07/2015	15/07/2015	205300093 03 00 01	2,17,43
14	ALMORA	V	N	4	N	01/07/2015	16/07/2015	205300093 03 00 01	36,00
15	ALMORA	V	N	6	N	01/07/2015	22/07/2015	205300093 03 00 01	1,10,25
16	ALMORA	V	N	7	N	01/07/2015	22/07/2015	205300093 03 00 01	22,12
17	ALMORA	V	N	8	N	01/07/2015	29/07/2015	205300093 03 00 01	42,27,59
18	ALMORA	V	N	9	N	01/07/2015	29/07/2015	205300093 03 00 01	2,66,30
19	ALMORA	V	N	3	N	01/07/2015	07/07/2015	205300093 03 00 02	69,00
20	ALMORA	V	N	1	N	01/07/2015	09/07/2015	205300093 03 00 03	1,30,12
21	ALMORA	V	N	10	N	01/07/2015	30/07/2015	205300093 03 00 03	9,36,66
22	ALMORA	V	N	11	N	01/07/2015	30/07/2015	205300093 03 00 03	17,99,87
23	ALMORA	V	N	13	N	01/07/2015	30/07/2015	205300093 03 00 03	13,91,48
24	ALMORA	V	N	14	N	01/07/2015	30/07/2015	205300093 03 00 03	5,69,41
25	ALMORA	V	N	15	N	01/07/2015	30/07/2015	205300093 03 00 03	1,14,93,13
26	ALMORA	V	N	16	N	01/07/2015	30/07/2015	205300093 03 00 03	43,57,31
27	ALMORA	V	N	17	N	01/07/2015	30/07/2015	205300093 03 00 03	51,04
28	ALMORA	V	N	18	N	01/07/2015	30/07/2015	205300093 03 00 03	11,05,71
29	ALMORA	V	N	19	N	01/07/2015	30/07/2015	205300093 03 00 03	14,27,42
30	ALMORA	V	N	20	N	01/07/2015	31/07/2015	205300093 03 00 03	5,95,40
31	ALMORA	V	N	21	N	01/07/2015	31/07/2015	205300093 03 00 03	8,35,41
32	ALMORA	V	N	3	N	01/07/2015	15/07/2015	205300093 03 00 03	2,42,11
33	ALMORA	V	N	4	N	01/07/2015	16/07/2015	205300093 03 00 03	40,68
34	ALMORA	V	N	5	N	01/07/2015	17/07/2015	205300093 03 00 03	17,70
35	ALMORA	V	N	6	N	01/07/2015	22/07/2015	205300093 03 00 03	97,73
36	ALMORA	V	N	7	N	01/07/2015	22/07/2015	205300093 03 00 03	19,61
37	ALMORA	V	N	8	N	01/07/2015	29/07/2015	205300093 03 00 03	47,21,06
38	ALMORA	V	N	9	N	01/07/2015	29/07/2015	205300093 03 00 03	3,00,92
39	ALMORA	V	N	23	N	01/07/2015	17/07/2015	205300093 03 00 04	18,48
40	ALMORA	V	N	33	N	01/07/2015	22/07/2015	205300093 03 00 04	1,97,00
41	ALMORA	V	N	45	N	01/07/2015	24/07/2015	205300093 03 00 04	81,11
42	ALMORA	V	N	1	N	01/07/2015	09/07/2015	205300093 03 00 06	52,00
43	ALMORA	V	N	10	N	01/07/2015	30/07/2015	205300093 03 00 06	72,50
44	ALMORA	V	N	11	N	01/07/2015	30/07/2015	205300093 03 00 06	1,25,60
45	ALMORA	V	N	13	N	01/07/2015	30/07/2015	205300093 03 00 06	82,50
46	ALMORA	V	N	14	N	01/07/2015	30/07/2015	205300093 03 00 06	5,40
47	ALMORA	V	N	15	N	01/07/2015	30/07/2015	205300093 03 00 06	9,12,50
48	ALMORA	V	N	16	N	01/07/2015	30/07/2015	205300093 03 00 06	2,97,36
49	ALMORA	V	N	18	N	01/07/2015	30/07/2015	205300093 03 00 06	56,60

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TREASURY	V/C	P/NP	VCH No.	No.						
50	ALMORA	V	N	19	N	01/07/2015	30/07/2015	205300093	03 00 06	1,49,70
51	ALMORA	V	N	20	N	01/07/2015	31/07/2015	205300093	03 00 06	16,20
52	ALMORA	V	N	21	N	01/07/2015	31/07/2015	205300093	03 00 06	50,80
53	ALMORA	V	N	3	N	01/07/2015	15/07/2015	205300093	03 00 06	7,99
54	ALMORA	V	N	4	N	01/07/2015	16/07/2015	205300093	03 00 06	5,00
55	ALMORA	V	N	6	N	01/07/2015	22/07/2015	205300093	03 00 06	14,18
56	ALMORA	V	N	7	N	01/07/2015	22/07/2015	205300093	03 00 06	2,26
57	ALMORA	V	N	8	N	01/07/2015	29/07/2015	205300093	03 00 06	3,59,90
58	ALMORA	V	N	9	N	01/07/2015	29/07/2015	205300093	03 00 06	9,40
59	ALMORA	V	N	1	N	01/07/2015	07/07/2015	205300093	03 00 08	1,08,84
60	ALMORA	V	N	12	N	01/07/2015	14/07/2015	205300093	03 00 08	2,55,93
61	ALMORA	V	N	2	N	01/07/2015	07/07/2015	205300093	03 00 08	40,00
62	ALMORA	V	N	28	N	01/07/2015	17/07/2015	205300093	03 00 08	2,50,00
63	ALMORA	V	N	29	N	01/07/2015	17/07/2015	205300093	03 00 08	12,76
64	ALMORA	V	N	31	N	01/07/2015	17/07/2015	205300093	03 00 08	29,65
65	ALMORA	V	N	32	N	01/07/2015	17/07/2015	205300093	03 00 08	1,18,68
66	ALMORA	V	N	38	N	01/07/2015	23/07/2015	205300093	03 00 08	18,93
67	ALMORA	V	N	39	N	01/07/2015	23/07/2015	205300093	03 00 08	25,00
68	ALMORA	V	N	4	N	01/07/2015	07/07/2015	205300093	03 00 08	20,00
69	ALMORA	V	N	41	N	01/07/2015	23/07/2015	205300093	03 00 08	3,30,19
70	ALMORA	V	N	44	N	01/07/2015	23/07/2015	205300093	03 00 08	88,91
71	ALMORA	V	N	50	N	01/07/2015	30/07/2015	205300093	03 00 08	1,12,30
72	ALMORA	V	N	51	N	01/07/2015	30/07/2015	205300093	03 00 08	28,00
73	ALMORA	V	N	9	N	01/07/2015	14/07/2015	205300093	03 00 08	16,88
74	ALMORA	V	N	35	N	01/07/2015	22/07/2015	205300093	03 00 09	41,26
75	ALMORA	V	N	37	N	01/07/2015	23/07/2015	205300093	03 00 09	3,18,10
76	ALMORA	V	N	42	N	01/07/2015	23/07/2015	205300093	03 00 09	1,05,14
77	ALMORA	V	N	46	N	01/07/2015	27/07/2015	205300093	03 00 09	2,50,00
78	ALMORA	V	N	47	N	01/07/2015	27/07/2015	205300093	03 00 09	1,25,49
79	ALMORA	V	N	7	N	01/07/2015	08/07/2015	205300093	03 00 09	1,91,75
80	ALMORA	V	N	8	N	01/07/2015	08/07/2015	205300093	03 00 10	58,96
81	ALMORA	V	N	14	N	01/07/2015	15/07/2015	205300093	03 00 11	7,30,02
82	ALMORA	V	N	25	N	01/07/2015	17/07/2015	205300093	03 00 11	1,45,00
83	ALMORA	V	N	13	N	01/07/2015	14/07/2015	205300093	03 00 13	37,79
84	ALMORA	V	N	26	N	01/07/2015	17/07/2015	205300093	03 00 13	37,86
85	ALMORA	V	N	27	N	01/07/2015	17/07/2015	205300093	03 00 13	2,23,55
86	ALMORA	V	N	34	N	01/07/2015	22/07/2015	205300093	03 00 13	39,11
87	ALMORA	V	N	43	N	01/07/2015	23/07/2015	205300093	03 00 13	43,91
88	ALMORA	V	N	10	N	01/07/2015	14/07/2015	205300093	03 00 15	7,59,90
89	ALMORA	V	N	11	N	01/07/2015	14/07/2015	205300093	03 00 15	2,18,38
90	ALMORA	V	N	36	N	01/07/2015	23/07/2015	205300093	03 00 15	9,70
91	ALMORA	V	N	40	N	01/07/2015	23/07/2015	205300093	03 00 15	10,00
92	ALMORA	V	N	15	N	01/07/2015	15/07/2015	205300093	03 00 22	2,76,19
93	ALMORA	V	N	6	N	01/07/2015	08/07/2015	205300093	03 00 22	4,15,06
94	ALMORA	V	N	12	N	01/07/2015	30/07/2015	205300094	03 00 01	15,93,25
95	ALMORA	V	N	18	N	01/07/2015	16/07/2015	205300094	03 00 02	57,75
96	ALMORA	V	N	12	N	01/07/2015	30/07/2015	205300094	03 00 03	16,71,05
97	ALMORA	V	N	12	N	01/07/2015	30/07/2015	205300094	03 00 06	1,49,74
98	ALMORA	V	N	19	N	01/07/2015	16/07/2015	205300094	03 00 09	25,45

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99	ALMORA	V	N	21	N	01/07/2015	16/07/2015	205300094 03 00 10	1,93,01
100	ALMORA	V	N	20	N	01/07/2015	16/07/2015	205300094 03 00 11	2,89
101	ALMORA	V	N	17	N	01/07/2015	16/07/2015	205300094 03 00 15	33,72
102	ALMORA	V	N	16	N	01/07/2015	16/07/2015	205300094 03 00 47	93,75
103	BAGESHWAR	V	N	1	N	01/07/2015	03/07/2015	205300093 03 00 01	2,09,20
104	BAGESHWAR	V	N	10	N	01/07/2015	29/07/2015	205300093 03 00 01	5,69,50
105	BAGESHWAR	V	N	11	N	01/07/2015	30/07/2015	205300093 03 00 01	32,49,42
106	BAGESHWAR	V	N	12	N	01/07/2015	30/07/2015	205300093 03 00 01	30,95
107	BAGESHWAR	V	N	13	N	01/07/2015	31/07/2015	205300093 03 00 01	33,77,06
108	BAGESHWAR	V	N	2	N	01/07/2015	09/07/2015	205300093 03 00 01	86,53
109	BAGESHWAR	V	N	3	N	01/07/2015	16/07/2015	205300093 03 00 01	21,20
110	BAGESHWAR	V	N	4	N	01/07/2015	22/07/2015	205300093 03 00 01	2,73,60
111	BAGESHWAR	V	N	5	N	01/07/2015	24/07/2015	205300093 03 00 01	64,00
112	BAGESHWAR	V	N	6	N	01/07/2015	28/07/2015	205300093 03 00 01	16,99,85
113	BAGESHWAR	V	N	7	N	01/07/2015	29/07/2015	205300093 03 00 01	24,60,63
114	BAGESHWAR	V	N	9	N	01/07/2015	29/07/2015	205300093 03 00 01	58,49,10
115	BAGESHWAR	V	N	11	N	01/07/2015	17/07/2015	205300093 03 00 02	90,00
116	BAGESHWAR	V	N	12	N	01/07/2015	17/07/2015	205300093 03 00 02	54,00
117	BAGESHWAR	V	N	15	N	01/07/2015	22/07/2015	205300093 03 00 02	50,00
118	BAGESHWAR	V	N	1	N	01/07/2015	03/07/2015	205300093 03 00 03	1,18,20
119	BAGESHWAR	V	N	10	N	01/07/2015	29/07/2015	205300093 03 00 03	6,43,54
120	BAGESHWAR	V	N	11	N	01/07/2015	30/07/2015	205300093 03 00 03	34,71,16
121	BAGESHWAR	V	N	12	N	01/07/2015	30/07/2015	205300093 03 00 03	34,97
122	BAGESHWAR	V	N	13	N	01/07/2015	31/07/2015	205300093 03 00 03	36,29,01
123	BAGESHWAR	V	N	2	N	01/07/2015	09/07/2015	205300093 03 00 03	97,78
124	BAGESHWAR	V	N	3	N	01/07/2015	16/07/2015	205300093 03 00 03	23,96
125	BAGESHWAR	V	N	4	N	01/07/2015	22/07/2015	205300093 03 00 03	2,57,04
126	BAGESHWAR	V	N	5	N	01/07/2015	24/07/2015	205300093 03 00 03	16,60
127	BAGESHWAR	V	N	6	N	01/07/2015	28/07/2015	205300093 03 00 03	18,35,13
128	BAGESHWAR	V	N	7	N	01/07/2015	29/07/2015	205300093 03 00 03	9,68,39
129	BAGESHWAR	V	N	9	N	01/07/2015	29/07/2015	205300093 03 00 03	63,07,45
130	BAGESHWAR	V	N	10	N	01/07/2015	16/07/2015	205300093 03 00 04	13,10
131	BAGESHWAR	V	N	7	N	01/07/2015	09/07/2015	205300093 03 00 04	2,10,59
132	BAGESHWAR	V	N	10	N	01/07/2015	29/07/2015	205300093 03 00 06	5,40
133	BAGESHWAR	V	N	11	N	01/07/2015	30/07/2015	205300093 03 00 06	2,40,00
134	BAGESHWAR	V	N	12	N	01/07/2015	30/07/2015	205300093 03 00 06	4,26
135	BAGESHWAR	V	N	13	N	01/07/2015	31/07/2015	205300093 03 00 06	2,22,50
136	BAGESHWAR	V	N	2	N	01/07/2015	09/07/2015	205300093 03 00 06	1,94
137	BAGESHWAR	V	N	5	N	01/07/2015	24/07/2015	205300093 03 00 06	25,60
138	BAGESHWAR	V	N	6	N	01/07/2015	28/07/2015	205300093 03 00 06	1,64,00
139	BAGESHWAR	V	N	7	N	01/07/2015	29/07/2015	205300093 03 00 06	11,55
140	BAGESHWAR	V	N	9	N	01/07/2015	29/07/2015	205300093 03 00 06	5,05,70
141	BAGESHWAR	V	N	1	N	01/07/2015	02/07/2015	205300093 03 00 08	70,00
142	BAGESHWAR	V	N	17	N	01/07/2015	22/07/2015	205300093 03 00 08	1,24,25
143	BAGESHWAR	V	N	18	N	01/07/2015	24/07/2015	205300093 03 00 08	41,80
144	BAGESHWAR	V	N	19	N	01/07/2015	27/07/2015	205300093 03 00 08	55,00
145	BAGESHWAR	V	N	3	N	01/07/2015	02/07/2015	205300093 03 00 08	91,20
146	BAGESHWAR	V	N	4	N	01/07/2015	02/07/2015	205300093 03 00 08	6,70
147	BAGESHWAR	V	N	5	N	01/07/2015	02/07/2015	205300093 03 00 08	5,00

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148	BAGESHWAR	V	N	8	N	01/07/2015	15/07/2015	205300093 03 00 08	2,48,71
149	BAGESHWAR	V	N	14	N	01/07/2015	22/07/2015	205300093 03 00 13	3,91
150	BAGESHWAR	V	N	2	N	01/07/2015	02/07/2015	205300093 03 00 13	6,10
151	BAGESHWAR	V	N	13	N	01/07/2015	17/07/2015	205300093 03 00 47	43,00
152	BAGESHWAR	V	N	6	N	01/07/2015	07/07/2015	205300093 03 00 47	69,98
153	BAGESHWAR	V	N	9	N	01/07/2015	15/07/2015	205300093 03 00 47	65,90
154	CHAMOLI	V	N	1	N	01/07/2015	01/07/2015	205300093 03 00 01	16,33,24
155	CHAMOLI	V	N	11	N	01/07/2015	13/07/2015	205300093 03 00 01	1,32,70
156	CHAMOLI	V	N	12	N	01/07/2015	13/07/2015	205300093 03 00 01	2,36,20
157	CHAMOLI	V	N	13	N	01/07/2015	14/07/2015	205300093 03 00 01	1,12,50
158	CHAMOLI	V	N	14	N	01/07/2015	15/07/2015	205300093 03 00 01	2,10,00
159	CHAMOLI	V	N	15	N	01/07/2015	27/07/2015	205300093 03 00 01	18,48,89
160	CHAMOLI	V	N	16	N	01/07/2015	27/07/2015	205300093 03 00 01	18,21,70
161	CHAMOLI	V	N	17	N	01/07/2015	28/07/2015	205300093 03 00 01	2,70,00
162	CHAMOLI	V	N	18	N	01/07/2015	28/07/2015	205300093 03 00 01	23,13,19
163	CHAMOLI	V	N	19	N	01/07/2015	28/07/2015	205300093 03 00 01	16,06,90
164	CHAMOLI	V	N	2	N	01/07/2015	03/07/2015	205300093 03 00 01	2,78,10
165	CHAMOLI	V	N	20	N	01/07/2015	28/07/2015	205300093 03 00 01	19,95,91
166	CHAMOLI	V	N	21	N	01/07/2015	28/07/2015	205300093 03 00 01	25,84,33
167	CHAMOLI	V	N	22	N	01/07/2015	29/07/2015	205300093 03 00 01	1,74,20
168	CHAMOLI	V	N	23	N	01/07/2015	31/07/2015	205300093 03 00 01	6,22,90
169	CHAMOLI	V	N	24	N	01/07/2015	31/07/2015	205300093 03 00 01	69,63,59
170	CHAMOLI	V	N	3	N	01/07/2015	03/07/2015	205300093 03 00 01	17,53,72
171	CHAMOLI	V	N	4	N	01/07/2015	03/07/2015	205300093 03 00 01	5,53,33
172	CHAMOLI	V	N	5	N	01/07/2015	04/07/2015	205300093 03 00 01	6,22,90
173	CHAMOLI	V	N	6	N	01/07/2015	04/07/2015	205300093 03 00 01	69,42,70
174	CHAMOLI	V	N	7	N	01/07/2015	08/07/2015	205300093 03 00 01	3,63,01
175	CHAMOLI	V	N	8	N	01/07/2015	09/07/2015	205300093 03 00 01	1,31,70
176	CHAMOLI	V	N	9	N	01/07/2015	09/07/2015	205300093 03 00 01	2,10,00
177	CHAMOLI	V	N	1	N	01/07/2015	01/07/2015	205300093 03 00 03	21,86,81
178	CHAMOLI	V	N	11	N	01/07/2015	13/07/2015	205300093 03 00 03	2,29,55
179	CHAMOLI	V	N	12	N	01/07/2015	13/07/2015	205300093 03 00 03	2,66,91
180	CHAMOLI	V	N	13	N	01/07/2015	14/07/2015	205300093 03 00 03	1,27,13
181	CHAMOLI	V	N	14	N	01/07/2015	15/07/2015	205300093 03 00 03	2,37,30
182	CHAMOLI	V	N	15	N	01/07/2015	27/07/2015	205300093 03 00 03	20,17,95
183	CHAMOLI	V	N	16	N	01/07/2015	27/07/2015	205300093 03 00 03	19,61,12
184	CHAMOLI	V	N	17	N	01/07/2015	28/07/2015	205300093 03 00 03	3,05,10
185	CHAMOLI	V	N	18	N	01/07/2015	28/07/2015	205300093 03 00 03	25,54,95
186	CHAMOLI	V	N	19	N	01/07/2015	28/07/2015	205300093 03 00 03	17,46,53
187	CHAMOLI	V	N	2	N	01/07/2015	03/07/2015	205300093 03 00 03	3,90,96
188	CHAMOLI	V	N	20	N	01/07/2015	28/07/2015	205300093 03 00 03	21,60,12
189	CHAMOLI	V	N	21	N	01/07/2015	28/07/2015	205300093 03 00 03	28,46,14
190	CHAMOLI	V	N	22	N	01/07/2015	29/07/2015	205300093 03 00 03	1,96,85
191	CHAMOLI	V	N	23	N	01/07/2015	31/07/2015	205300093 03 00 03	6,96,53
192	CHAMOLI	V	N	24	N	01/07/2015	31/07/2015	205300093 03 00 03	75,35,21
193	CHAMOLI	V	N	3	N	01/07/2015	03/07/2015	205300093 03 00 03	24,04,73
194	CHAMOLI	V	N	4	N	01/07/2015	03/07/2015	205300093 03 00 03	4,06,25
195	CHAMOLI	V	N	5	N	01/07/2015	04/07/2015	205300093 03 00 03	8,81,43
196	CHAMOLI	V	N	6	N	01/07/2015	04/07/2015	205300093 03 00 03	95,04,69

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197	CHAMOLI	V	N	7	N	01/07/2015	08/07/2015	205300093 03 00 03	4,50,36
198	CHAMOLI	V	N	8	N	01/07/2015	09/07/2015	205300093 03 00 03	1,88,32
199	CHAMOLI	V	N	9	N	01/07/2015	09/07/2015	205300093 03 00 03	2,87,07
200	CHAMOLI	V	N	1	N	01/07/2015	01/07/2015	205300093 03 00 06	1,03,80
201	CHAMOLI	V	N	11	N	01/07/2015	13/07/2015	205300093 03 00 06	17,70
202	CHAMOLI	V	N	12	N	01/07/2015	13/07/2015	205300093 03 00 06	21,00
203	CHAMOLI	V	N	13	N	01/07/2015	14/07/2015	205300093 03 00 06	14,40
204	CHAMOLI	V	N	14	N	01/07/2015	15/07/2015	205300093 03 00 06	34,60
205	CHAMOLI	V	N	15	N	01/07/2015	27/07/2015	205300093 03 00 06	1,59,25
206	CHAMOLI	V	N	16	N	01/07/2015	27/07/2015	205300093 03 00 06	1,21,40
207	CHAMOLI	V	N	17	N	01/07/2015	28/07/2015	205300093 03 00 06	8,40
208	CHAMOLI	V	N	18	N	01/07/2015	28/07/2015	205300093 03 00 06	2,17,70
209	CHAMOLI	V	N	19	N	01/07/2015	28/07/2015	205300093 03 00 06	1,04,90
210	CHAMOLI	V	N	2	N	01/07/2015	03/07/2015	205300093 03 00 06	19,90
211	CHAMOLI	V	N	20	N	01/07/2015	28/07/2015	205300093 03 00 06	2,02,60
212	CHAMOLI	V	N	21	N	01/07/2015	28/07/2015	205300093 03 00 06	2,19,10
213	CHAMOLI	V	N	22	N	01/07/2015	29/07/2015	205300093 03 00 06	10,90
214	CHAMOLI	V	N	23	N	01/07/2015	31/07/2015	205300093 03 00 06	5,40
215	CHAMOLI	V	N	24	N	01/07/2015	31/07/2015	205300093 03 00 06	4,91,43
216	CHAMOLI	V	N	3	N	01/07/2015	03/07/2015	205300093 03 00 06	1,55,60
217	CHAMOLI	V	N	4	N	01/07/2015	03/07/2015	205300093 03 00 06	3,01,75
218	CHAMOLI	V	N	5	N	01/07/2015	04/07/2015	205300093 03 00 06	5,40
219	CHAMOLI	V	N	6	N	01/07/2015	04/07/2015	205300093 03 00 06	4,45,70
220	CHAMOLI	V	N	7	N	01/07/2015	08/07/2015	205300093 03 00 06	21,40
221	CHAMOLI	V	N	8	N	01/07/2015	09/07/2015	205300093 03 00 06	14,90
222	CHAMOLI	V	N	9	N	01/07/2015	09/07/2015	205300093 03 00 06	34,60
223	CHAMOLI	V	N	11	N	01/07/2015	14/07/2015	205300093 03 00 08	25,68
224	CHAMOLI	V	N	12	N	01/07/2015	14/07/2015	205300093 03 00 08	1,47,13
225	CHAMOLI	V	N	13	N	01/07/2015	16/07/2015	205300093 03 00 08	84,25
226	CHAMOLI	V	N	4	N	01/07/2015	02/07/2015	205300093 03 00 08	86,69
227	CHAMOLI	V	N	10	N	01/07/2015	14/07/2015	205300093 03 00 09	93,49
228	CHAMOLI	V	N	8	N	01/07/2015	02/07/2015	205300093 03 00 09	5,00,00
229	CHAMOLI	V	N	1	N	01/07/2015	02/07/2015	205300093 03 00 13	87,45
230	CHAMOLI	V	N	7	N	01/07/2015	02/07/2015	205300093 03 00 13	22,70
231	CHAMOLI	V	N	9	N	01/07/2015	07/07/2015	205300093 03 00 13	12,05
232	CHAMOLI	V	N	14	N	01/07/2015	21/07/2015	205300093 03 00 15	1,40,24
233	CHAMOLI	V	N	2	N	01/07/2015	02/07/2015	205300093 03 00 15	11,55
234	CHAMOLI	V	N	3	N	01/07/2015	02/07/2015	205300093 03 00 15	41,49
235	CHAMOLI	V	N	5	N	01/07/2015	02/07/2015	205300093 03 00 15	68,15
236	CHAMOLI	V	N	6	N	01/07/2015	02/07/2015	205300093 03 00 15	12,78
237	CHAMPAWAT	V	N	1	N	01/07/2015	07/07/2015	205300093 03 00 01	4,31,80
238	CHAMPAWAT	V	N	2	N	01/07/2015	25/07/2015	205300093 03 00 01	1,79,90
239	CHAMPAWAT	V	N	4	N	01/07/2015	27/07/2015	205300093 03 00 01	60,25,34
240	CHAMPAWAT	V	N	5	N	01/07/2015	28/07/2015	205300093 03 00 01	17,71,99
241	CHAMPAWAT	V	N	6	N	01/07/2015	30/07/2015	205300093 03 00 01	10,81,92
242	CHAMPAWAT	V	N	1	N	01/07/2015	01/07/2015	205300093 03 00 02	61,10
243	CHAMPAWAT	V	N	21	N	01/07/2015	20/07/2015	205300093 03 00 02	45,00
244	CHAMPAWAT	V	N	1	N	01/07/2015	07/07/2015	205300093 03 00 03	4,15,10
245	CHAMPAWAT	V	N	2	N	01/07/2015	25/07/2015	205300093 03 00 03	1,97,32

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246	CHAMPAWAT	V	N	4	N	01/07/2015	27/07/2015	205300093 03 00 03	64,79,22
247	CHAMPAWAT	V	N	5	N	01/07/2015	28/07/2015	205300093 03 00 03	18,81,92
248	CHAMPAWAT	V	N	6	N	01/07/2015	30/07/2015	205300093 03 00 03	10,85,93
249	CHAMPAWAT	V	N	3	N	01/07/2015	04/07/2015	205300093 03 00 04	23,28
250	CHAMPAWAT	V	N	1	N	01/07/2015	07/07/2015	205300093 03 00 06	3,20
251	CHAMPAWAT	V	N	4	N	01/07/2015	27/07/2015	205300093 03 00 06	6,72,30
252	CHAMPAWAT	V	N	5	N	01/07/2015	28/07/2015	205300093 03 00 06	1,62,00
253	CHAMPAWAT	V	N	6	N	01/07/2015	30/07/2015	205300093 03 00 06	87,46
254	CHAMPAWAT	V	N	14	N	01/07/2015	08/07/2015	205300093 03 00 08	2,10
255	CHAMPAWAT	V	N	5	N	01/07/2015	07/07/2015	205300093 03 00 08	48,00
256	CHAMPAWAT	V	N	6	N	01/07/2015	07/07/2015	205300093 03 00 08	62,50
257	CHAMPAWAT	V	N	15	N	01/07/2015	08/07/2015	205300093 03 00 09	1,04,72
258	CHAMPAWAT	V	N	22	N	01/07/2015	22/07/2015	205300093 03 00 09	27,53
259	CHAMPAWAT	V	N	18	N	01/07/2015	16/07/2015	205300093 03 00 10	18,87
260	CHAMPAWAT	V	N	10	N	01/07/2015	08/07/2015	205300093 03 00 11	22,31
261	CHAMPAWAT	V	N	16	N	01/07/2015	16/07/2015	205300093 03 00 13	10,96
262	CHAMPAWAT	V	N	17	N	01/07/2015	16/07/2015	205300093 03 00 13	11,55
263	CHAMPAWAT	V	N	20	N	01/07/2015	20/07/2015	205300093 03 00 13	3,04
264	CHAMPAWAT	V	N	7	N	01/07/2015	07/07/2015	205300093 03 00 13	4,34
265	CHAMPAWAT	V	N	8	N	01/07/2015	07/07/2015	205300093 03 00 13	58,23
266	CHAMPAWAT	V	N	11	N	01/07/2015	08/07/2015	205300093 03 00 15	2,45,13
267	CHAMPAWAT	V	N	12	N	01/07/2015	08/07/2015	205300093 03 00 15	1,31,00
268	CHAMPAWAT	V	N	9	N	01/07/2015	08/07/2015	205300093 03 00 15	1,24,00
269	CHAMPAWAT	V	N	4	N	01/07/2015	04/07/2015	205300093 03 00 16	2,51,67
270	CHAMPAWAT	V	N	13	N	01/07/2015	08/07/2015	205300093 03 00 47	74,94
271	CHAMPAWAT	V	N	19	N	01/07/2015	16/07/2015	205300093 03 00 47	18,50
272	DEHRADUN	V	N	10	N	01/07/2015	29/07/2015	205300093 03 00 01	21,54,13
273	DEHRADUN	V	N	11	N	01/07/2015	29/07/2015	205300093 03 00 01	10,39,10
274	DEHRADUN	V	N	12	N	01/07/2015	29/07/2015	205300093 03 00 01	93,99,85
275	DEHRADUN	V	N	13	N	01/07/2015	29/07/2015	205300093 03 00 01	42,22,78
276	DEHRADUN	V	N	14	N	01/07/2015	29/07/2015	205300093 03 00 01	21,43,51
277	DEHRADUN	V	N	15	N	01/07/2015	29/07/2015	205300093 03 00 01	24,90,57
278	DEHRADUN	V	N	16	N	01/07/2015	30/07/2015	205300093 03 00 01	12,04,20
279	DEHRADUN	V	N	17	N	01/07/2015	31/07/2015	205300093 03 00 01	12,46,80
280	DEHRADUN	V	N	18	N	01/07/2015	31/07/2015	205300093 03 00 01	10,31,20
281	DEHRADUN	V	N	2	N	01/07/2015	08/07/2015	205300093 03 00 01	1,75,10
282	DEHRADUN	V	N	3	N	01/07/2015	21/07/2015	205300093 03 00 01	6,84,20
283	DEHRADUN	V	N	4	N	01/07/2015	21/07/2015	205300093 03 00 01	74,30
284	DEHRADUN	V	N	5	N	01/07/2015	24/07/2015	205300093 03 00 01	31,98
285	DEHRADUN	V	N	6	N	01/07/2015	27/07/2015	205300093 03 00 01	8,21,10
286	DEHRADUN	V	N	7	N	01/07/2015	28/07/2015	205300093 03 00 01	11,32,12
287	DEHRADUN	V	N	8	N	01/07/2015	28/07/2015	205300093 03 00 01	17,25,72
288	DEHRADUN	V	N	9	N	01/07/2015	29/07/2015	205300093 03 00 01	16,10,55
289	DEHRADUN	V	N	15	N	01/07/2015	15/07/2015	205300093 03 00 02	2,42,00
290	DEHRADUN	V	N	21	N	01/07/2015	24/07/2015	205300093 03 00 02	2,35,00
291	DEHRADUN	V	N	1	N	01/07/2015	02/07/2015	205300093 03 00 03	32,01
292	DEHRADUN	V	N	10	N	01/07/2015	29/07/2015	205300093 03 00 03	23,65,30
293	DEHRADUN	V	N	11	N	01/07/2015	29/07/2015	205300093 03 00 03	11,74,19
294	DEHRADUN	V	N	12	N	01/07/2015	29/07/2015	205300093 03 00 03	1,01,70,05

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295	DEHRADUN	V	N	13	N	01/07/2015	29/07/2015	205300093 03 00 03	45,28,07
296	DEHRADUN	V	N	14	N	01/07/2015	29/07/2015	205300093 03 00 03	22,39,99
297	DEHRADUN	V	N	15	N	01/07/2015	29/07/2015	205300093 03 00 03	26,69,07
298	DEHRADUN	V	N	16	N	01/07/2015	30/07/2015	205300093 03 00 03	13,51,25
299	DEHRADUN	V	N	17	N	01/07/2015	31/07/2015	205300093 03 00 03	14,03,24
300	DEHRADUN	V	N	18	N	01/07/2015	31/07/2015	205300093 03 00 03	11,65,26
301	DEHRADUN	V	N	2	N	01/07/2015	08/07/2015	205300093 03 00 03	87,55
302	DEHRADUN	V	N	3	N	01/07/2015	21/07/2015	205300093 03 00 03	7,70,44
303	DEHRADUN	V	N	4	N	01/07/2015	21/07/2015	205300093 03 00 03	83,96
304	DEHRADUN	V	N	5	N	01/07/2015	24/07/2015	205300093 03 00 03	34,22
305	DEHRADUN	V	N	6	N	01/07/2015	27/07/2015	205300093 03 00 03	6,19,35
306	DEHRADUN	V	N	7	N	01/07/2015	28/07/2015	205300093 03 00 03	12,49,90
307	DEHRADUN	V	N	8	N	01/07/2015	28/07/2015	205300093 03 00 03	19,08,33
308	DEHRADUN	V	N	9	N	01/07/2015	29/07/2015	205300093 03 00 03	17,08,01
309	DEHRADUN	V	N	10	N	01/07/2015	08/07/2015	205300093 03 00 04	28,44
310	DEHRADUN	V	N	10	N	01/07/2015	29/07/2015	205300093 03 00 06	2,94,35
311	DEHRADUN	V	N	11	N	01/07/2015	29/07/2015	205300093 03 00 06	70,40
312	DEHRADUN	V	N	12	N	01/07/2015	29/07/2015	205300093 03 00 06	15,69,30
313	DEHRADUN	V	N	13	N	01/07/2015	29/07/2015	205300093 03 00 06	5,47,50
314	DEHRADUN	V	N	14	N	01/07/2015	29/07/2015	205300093 03 00 06	2,04,34
315	DEHRADUN	V	N	15	N	01/07/2015	29/07/2015	205300093 03 00 06	3,46,05
316	DEHRADUN	V	N	16	N	01/07/2015	30/07/2015	205300093 03 00 06	1,18,10
317	DEHRADUN	V	N	17	N	01/07/2015	31/07/2015	205300093 03 00 06	1,00,15
318	DEHRADUN	V	N	18	N	01/07/2015	31/07/2015	205300093 03 00 06	90,20
319	DEHRADUN	V	N	3	N	01/07/2015	21/07/2015	205300093 03 00 06	1,39,70
320	DEHRADUN	V	N	4	N	01/07/2015	21/07/2015	205300093 03 00 06	15,30
321	DEHRADUN	V	N	6	N	01/07/2015	27/07/2015	205300093 03 00 06	4,43,70
322	DEHRADUN	V	N	7	N	01/07/2015	28/07/2015	205300093 03 00 06	90,10
323	DEHRADUN	V	N	8	N	01/07/2015	28/07/2015	205300093 03 00 06	2,14,10
324	DEHRADUN	V	N	9	N	01/07/2015	29/07/2015	205300093 03 00 06	2,73,60
325	DEHRADUN	V	N	11	N	01/07/2015	13/07/2015	205300093 03 00 08	32,30
326	DEHRADUN	V	N	16	N	01/07/2015	22/07/2015	205300093 03 00 08	23,90
327	DEHRADUN	V	N	17	N	01/07/2015	22/07/2015	205300093 03 00 08	30,00
328	DEHRADUN	V	N	2	N	01/07/2015	02/07/2015	205300093 03 00 08	20,00
329	DEHRADUN	V	N	22	N	01/07/2015	25/07/2015	205300093 03 00 08	10,54
330	DEHRADUN	V	N	23	N	01/07/2015	25/07/2015	205300093 03 00 08	89,00
331	DEHRADUN	V	N	3	N	01/07/2015	02/07/2015	205300093 03 00 08	14,68
332	DEHRADUN	V	N	5	N	01/07/2015	07/07/2015	205300093 03 00 08	35,55
333	DEHRADUN	V	N	8	N	01/07/2015	08/07/2015	205300093 03 00 08	4,00,00
334	DEHRADUN	V	N	9	N	01/07/2015	08/07/2015	205300093 03 00 08	1,85,95
335	DEHRADUN	V	N	7	N	01/07/2015	07/07/2015	205300093 03 00 09	2,87,67
336	DEHRADUN	V	N	4	N	01/07/2015	04/07/2015	205300093 03 00 11	6,22,35
337	DEHRADUN	V	N	6	N	01/07/2015	07/07/2015	205300093 03 00 11	1,35,71
338	DEHRADUN	V	N	1	N	01/07/2015	02/07/2015	205300093 03 00 13	17,61
339	DEHRADUN	V	N	12	N	01/07/2015	15/07/2015	205300093 03 00 13	35,80
340	DEHRADUN	V	N	13	N	01/07/2015	15/07/2015	205300093 03 00 13	5,56
341	DEHRADUN	V	N	14	N	01/07/2015	15/07/2015	205300093 03 00 13	21,95
342	DEHRADUN	V	N	20	N	01/07/2015	23/07/2015	205300093 03 00 13	2,10,89
343	HALDWANI	V	N	1	N	01/07/2015	03/07/2015	205300093 03 00 01	6,53,20

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344	HALDWANI	V	N	2	N	01/07/2015	21/07/2015	205300093 03 00 01	2,23,63
345	HALDWANI	V	N	4	N	01/07/2015	30/07/2015	205300093 03 00 01	58,75,11
346	HALDWANI	V	N	1	N	01/07/2015	03/07/2015	205300093 03 00 03	7,35,30
347	HALDWANI	V	N	2	N	01/07/2015	21/07/2015	205300093 03 00 03	1,55,98
348	HALDWANI	V	N	4	N	01/07/2015	30/07/2015	205300093 03 00 03	65,18,22
349	HALDWANI	V	N	1	N	01/07/2015	03/07/2015	205300093 03 00 06	92,40
350	HALDWANI	V	N	2	N	01/07/2015	21/07/2015	205300093 03 00 06	62,00
351	HALDWANI	V	N	4	N	01/07/2015	30/07/2015	205300093 03 00 06	4,92,40
352	HARIDWAR	V	N	1	N	01/07/2015	01/07/2015	205300093 03 00 01	4,48,63
353	HARIDWAR	V	N	10	N	01/07/2015	30/07/2015	205300093 03 00 01	7,10,36
354	HARIDWAR	V	N	14	N	01/07/2015	31/07/2015	205300093 03 00 01	35,68,65
355	HARIDWAR	V	N	15	N	01/07/2015	31/07/2015	205300093 03 00 01	88,34,64
356	HARIDWAR	V	N	16	N	01/07/2015	31/07/2015	205300093 03 00 01	5,42,30
357	HARIDWAR	V	N	17	N	01/07/2015	31/07/2015	205300093 03 00 01	9,38,28
358	HARIDWAR	V	N	2	N	01/07/2015	03/07/2015	205300093 03 00 01	23,22,25
359	HARIDWAR	V	N	3	N	01/07/2015	09/07/2015	205300093 03 00 01	1,85,00
360	HARIDWAR	V	N	4	N	01/07/2015	14/07/2015	205300093 03 00 01	4,20,95
361	HARIDWAR	V	N	5	N	01/07/2015	16/07/2015	205300093 03 00 01	1,97,40
362	HARIDWAR	V	N	6	N	01/07/2015	24/07/2015	205300093 03 00 01	2,87,40
363	HARIDWAR	V	N	7	N	01/07/2015	25/07/2015	205300093 03 00 01	8,39,78
364	HARIDWAR	V	N	9	N	01/07/2015	30/07/2015	205300093 03 00 01	15,19,30
365	HARIDWAR	V	N	6	N	01/07/2015	22/07/2015	205300093 03 00 02	3,64,00
366	HARIDWAR	V	N	1	N	01/07/2015	01/07/2015	205300093 03 00 03	3,82,80
367	HARIDWAR	V	N	10	N	01/07/2015	30/07/2015	205300093 03 00 03	7,81,29
368	HARIDWAR	V	N	14	N	01/07/2015	31/07/2015	205300093 03 00 03	39,54,71
369	HARIDWAR	V	N	15	N	01/07/2015	31/07/2015	205300093 03 00 03	96,72,22
370	HARIDWAR	V	N	16	N	01/07/2015	31/07/2015	205300093 03 00 03	6,12,80
371	HARIDWAR	V	N	17	N	01/07/2015	31/07/2015	205300093 03 00 03	5,03,76
372	HARIDWAR	V	N	2	N	01/07/2015	03/07/2015	205300093 03 00 03	31,05,92
373	HARIDWAR	V	N	3	N	01/07/2015	09/07/2015	205300093 03 00 03	2,64,27
374	HARIDWAR	V	N	4	N	01/07/2015	14/07/2015	205300093 03 00 03	4,70,20
375	HARIDWAR	V	N	5	N	01/07/2015	16/07/2015	205300093 03 00 03	2,08,65
376	HARIDWAR	V	N	6	N	01/07/2015	24/07/2015	205300093 03 00 03	3,24,76
377	HARIDWAR	V	N	9	N	01/07/2015	30/07/2015	205300093 03 00 03	17,08,68
378	HARIDWAR	V	N	1	N	01/07/2015	06/07/2015	205300093 03 00 04	51,62
379	HARIDWAR	V	N	12	N	01/07/2015	24/07/2015	205300093 03 00 04	19,36
380	HARIDWAR	V	N	8	N	01/07/2015	22/07/2015	205300093 03 00 04	19,30
381	HARIDWAR	V	N	9	N	01/07/2015	22/07/2015	205300093 03 00 04	18,72
382	HARIDWAR	V	N	10	N	01/07/2015	30/07/2015	205300093 03 00 06	32,30
383	HARIDWAR	V	N	14	N	01/07/2015	31/07/2015	205300093 03 00 06	3,15,90
384	HARIDWAR	V	N	15	N	01/07/2015	31/07/2015	205300093 03 00 06	9,19,65
385	HARIDWAR	V	N	16	N	01/07/2015	31/07/2015	205300093 03 00 06	5,40
386	HARIDWAR	V	N	17	N	01/07/2015	31/07/2015	205300093 03 00 06	10,80
387	HARIDWAR	V	N	2	N	01/07/2015	03/07/2015	205300093 03 00 06	1,67,55
388	HARIDWAR	V	N	3	N	01/07/2015	09/07/2015	205300093 03 00 06	4,20
389	HARIDWAR	V	N	4	N	01/07/2015	14/07/2015	205300093 03 00 06	33,29
390	HARIDWAR	V	N	5	N	01/07/2015	16/07/2015	205300093 03 00 06	6,60
391	HARIDWAR	V	N	6	N	01/07/2015	24/07/2015	205300093 03 00 06	33,60
392	HARIDWAR	V	N	9	N	01/07/2015	30/07/2015	205300093 03 00 06	1,42,10

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393	HARIDWAR	V	N	4	N	01/07/2015	06/07/2015	205300093 03 00 08	13,80
394	HARIDWAR	V	N	5	N	01/07/2015	10/07/2015	205300093 03 00 08	50,00
395	HARIDWAR	V	N	2	N	01/07/2015	06/07/2015	205300093 03 00 11	40,16
396	HARIDWAR	V	N	13	N	01/07/2015	25/07/2015	205300093 03 00 13	24,30
397	HARIDWAR	V	N	7	N	01/07/2015	22/07/2015	205300093 03 00 13	7,09
398	HARIDWAR	V	N	10	N	01/07/2015	23/07/2015	205300093 03 00 22	13,45,51
399	HARIDWAR	V	N	11	N	01/07/2015	23/07/2015	205300093 03 00 22	1,52,44
400	HARIDWAR	V	N	3	N	01/07/2015	06/07/2015	205300093 03 00 47	64,65
401	KOTDWAR	V	N	1	N	01/07/2015	08/07/2015	205300093 03 00 01	5,00,60
402	KOTDWAR	V	N	3	N	01/07/2015	31/07/2015	205300093 03 00 01	7,89,27
403	KOTDWAR	V	N	1	N	01/07/2015	08/07/2015	205300093 03 00 03	3,69,00
404	KOTDWAR	V	N	3	N	01/07/2015	31/07/2015	205300093 03 00 03	8,51,80
405	KOTDWAR	V	N	1	N	01/07/2015	08/07/2015	205300093 03 00 06	1,48,55
406	KOTDWAR	V	N	3	N	01/07/2015	31/07/2015	205300093 03 00 06	70,85
407	KOTDWAR	V	N	1	N	01/07/2015	08/07/2015	205300093 03 00 08	44,00
408	KOTDWAR	V	N	2	N	01/07/2015	08/07/2015	205300093 03 00 08	27,00
409	LANSDOWN	V	N	1	N	01/07/2015	01/07/2015	205300093 03 00 01	16,95,87
410	LANSDOWN	V	N	2	N	01/07/2015	13/07/2015	205300093 03 00 01	1,83,40
411	LANSDOWN	V	N	3	N	01/07/2015	31/07/2015	205300093 03 00 01	15,11,05
412	LANSDOWN	V	N	1	N	01/07/2015	01/07/2015	205300093 03 00 03	20,37,73
413	LANSDOWN	V	N	2	N	01/07/2015	13/07/2015	205300093 03 00 03	2,07,24
414	LANSDOWN	V	N	3	N	01/07/2015	31/07/2015	205300093 03 00 03	16,38,83
415	LANSDOWN	V	N	1	N	01/07/2015	01/07/2015	205300093 03 00 06	73,60
416	LANSDOWN	V	N	2	N	01/07/2015	13/07/2015	205300093 03 00 06	4,60
417	LANSDOWN	V	N	3	N	01/07/2015	31/07/2015	205300093 03 00 06	75,60
418	LANSDOWN	V	N	2	N	01/07/2015	02/07/2015	205300093 03 00 08	11,60
419	LANSDOWN	V	N	3	N	01/07/2015	04/07/2015	205300093 03 00 08	87,83
420	LANSDOWN	V	N	4	N	01/07/2015	09/07/2015	205300093 03 00 08	8,10
421	LANSDOWN	V	N	5	N	01/07/2015	13/07/2015	205300093 03 00 08	26,90
422	LANSDOWN	V	N	1	N	01/07/2015	02/07/2015	205300093 03 00 15	31,69
423	LANSDOWN	V	N	6	N	01/07/2015	13/07/2015	205300093 03 00 15	7,00
424	NAINITAL	V	N	1	N	01/07/2015	02/07/2015	205300093 03 00 01	11,80,75
425	NAINITAL	V	N	10	N	01/07/2015	25/07/2015	205300093 03 00 01	20,84,47
426	NAINITAL	V	N	11	N	01/07/2015	27/07/2015	205300093 03 00 01	6,59,60
427	NAINITAL	V	N	12	N	01/07/2015	28/07/2015	205300093 03 00 01	30,57,64
428	NAINITAL	V	N	14	N	01/07/2015	30/07/2015	205300093 03 00 01	23,56,48
429	NAINITAL	V	N	15	N	01/07/2015	31/07/2015	205300093 03 00 01	21,62,91
430	NAINITAL	V	N	2	N	01/07/2015	02/07/2015	205300093 03 00 01	3,53,34
431	NAINITAL	V	N	3	N	01/07/2015	07/07/2015	205300093 03 00 01	1,27,30
432	NAINITAL	V	N	4	N	01/07/2015	07/07/2015	205300093 03 00 01	87,20
433	NAINITAL	V	N	5	N	01/07/2015	16/07/2015	205300093 03 00 01	3,29,80
434	NAINITAL	V	N	6	N	01/07/2015	25/07/2015	205300093 03 00 01	1,36,16,55
435	NAINITAL	V	N	7	N	01/07/2015	25/07/2015	205300093 03 00 01	11,48,99
436	NAINITAL	V	N	8	N	01/07/2015	25/07/2015	205300093 03 00 01	8,97,72
437	NAINITAL	V	N	9	N	01/07/2015	25/07/2015	205300093 03 00 01	9,57,40
438	NAINITAL	V	N	10	N	01/07/2015	06/07/2015	205300093 03 00 02	1,86,00
439	NAINITAL	V	N	3	N	01/07/2015	03/07/2015	205300093 03 00 02	1,45,00
440	NAINITAL	V	N	1	N	01/07/2015	02/07/2015	205300093 03 00 03	12,28,82
441	NAINITAL	V	N	10	N	01/07/2015	25/07/2015	205300093 03 00 03	22,86,69

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442	NAINITAL	V	N	11	N	01/07/2015	27/07/2015	205300093 03 00 03	7,45,34
443	NAINITAL	V	N	12	N	01/07/2015	28/07/2015	205300093 03 00 03	33,70,23
444	NAINITAL	V	N	14	N	01/07/2015	30/07/2015	205300093 03 00 03	25,71,90
445	NAINITAL	V	N	15	N	01/07/2015	31/07/2015	205300093 03 00 03	23,67,02
446	NAINITAL	V	N	2	N	01/07/2015	02/07/2015	205300093 03 00 03	3,78,07
447	NAINITAL	V	N	3	N	01/07/2015	07/07/2015	205300093 03 00 03	1,82,05
448	NAINITAL	V	N	4	N	01/07/2015	07/07/2015	205300093 03 00 03	98,54
449	NAINITAL	V	N	5	N	01/07/2015	16/07/2015	205300093 03 00 03	3,72,67
450	NAINITAL	V	N	6	N	01/07/2015	25/07/2015	205300093 03 00 03	1,49,04,10
451	NAINITAL	V	N	7	N	01/07/2015	25/07/2015	205300093 03 00 03	12,70,58
452	NAINITAL	V	N	8	N	01/07/2015	25/07/2015	205300093 03 00 03	9,95,99
453	NAINITAL	V	N	9	N	01/07/2015	25/07/2015	205300093 03 00 03	10,78,70
454	NAINITAL	V	N	16	N	01/07/2015	15/07/2015	205300093 03 00 04	47,98
455	NAINITAL	V	N	2	N	01/07/2015	02/07/2015	205300093 03 00 04	56,40
456	NAINITAL	V	N	1	N	01/07/2015	02/07/2015	205300093 03 00 06	60,60
457	NAINITAL	V	N	10	N	01/07/2015	25/07/2015	205300093 03 00 06	1,40,75
458	NAINITAL	V	N	11	N	01/07/2015	27/07/2015	205300093 03 00 06	1,09,80
459	NAINITAL	V	N	12	N	01/07/2015	28/07/2015	205300093 03 00 06	4,24,60
460	NAINITAL	V	N	14	N	01/07/2015	30/07/2015	205300093 03 00 06	2,02,15
461	NAINITAL	V	N	15	N	01/07/2015	31/07/2015	205300093 03 00 06	1,44,60
462	NAINITAL	V	N	2	N	01/07/2015	02/07/2015	205300093 03 00 06	41,60
463	NAINITAL	V	N	3	N	01/07/2015	07/07/2015	205300093 03 00 06	3,70
464	NAINITAL	V	N	4	N	01/07/2015	07/07/2015	205300093 03 00 06	10,00
465	NAINITAL	V	N	5	N	01/07/2015	16/07/2015	205300093 03 00 06	54,90
466	NAINITAL	V	N	6	N	01/07/2015	25/07/2015	205300093 03 00 06	17,31,05
467	NAINITAL	V	N	7	N	01/07/2015	25/07/2015	205300093 03 00 06	1,17,60
468	NAINITAL	V	N	8	N	01/07/2015	25/07/2015	205300093 03 00 06	1,00,50
469	NAINITAL	V	N	9	N	01/07/2015	25/07/2015	205300093 03 00 06	58,20
470	NAINITAL	V	N	1	N	01/07/2015	02/07/2015	205300093 03 00 08	83,50
471	NAINITAL	V	N	14	N	01/07/2015	13/07/2015	205300093 03 00 08	20,00
472	NAINITAL	V	N	20	N	01/07/2015	15/07/2015	205300093 03 00 08	61,55
473	NAINITAL	V	N	11	N	01/07/2015	06/07/2015	205300093 03 00 09	4,58,32
474	NAINITAL	V	N	30	N	01/07/2015	24/07/2015	205300093 03 00 09	5,00,00
475	NAINITAL	V	N	13	N	01/07/2015	13/07/2015	205300093 03 00 11	65,40
476	NAINITAL	V	N	19	N	01/07/2015	15/07/2015	205300093 03 00 11	1,03,56
477	NAINITAL	V	N	5	N	01/07/2015	03/07/2015	205300093 03 00 11	1,23,00
478	NAINITAL	V	N	17	N	01/07/2015	15/07/2015	205300093 03 00 13	62,75
479	NAINITAL	V	N	26	N	01/07/2015	24/07/2015	205300093 03 00 13	51,92
480	NAINITAL	V	N	28	N	01/07/2015	24/07/2015	205300093 03 00 13	11,02
481	NAINITAL	V	N	29	N	01/07/2015	24/07/2015	205300093 03 00 13	9,84
482	NAINITAL	V	N	33	N	01/07/2015	31/07/2015	205300093 03 00 13	21,82
483	NAINITAL	V	N	8	N	01/07/2015	03/07/2015	205300093 03 00 13	11,60
484	NAINITAL	V	N	18	N	01/07/2015	15/07/2015	205300093 03 00 15	1,82,87
485	NAINITAL	V	N	31	N	01/07/2015	24/07/2015	205300093 03 00 15	9,69,31
486	NAINITAL	V	N	4	N	01/07/2015	03/07/2015	205300093 03 00 15	4,16,00
487	NAINITAL	V	N	6	N	01/07/2015	03/07/2015	205300093 03 00 15	1,11,73
488	NAINITAL	V	N	7	N	01/07/2015	03/07/2015	205300093 03 00 15	88,58
489	NAINITAL	V	N	9	N	01/07/2015	06/07/2015	205300093 03 00 16	1,30,53
490	NAINITAL	V	N	13	N	01/07/2015	30/07/2015	205300101 03 00 01	43,11,46

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S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT				AMOUNT
TREASURY	V/C	P/NP	VCH No.						
491	NAINITAL	V	N	13	N	01/07/2015	30/07/2015	205300101 03 00 03	48,36,84
492	NAINITAL	V	N	13	N	01/07/2015	30/07/2015	205300101 03 00 06	3,96,60
493	NAINITAL	V	N	27	N	01/07/2015	24/07/2015	205300101 03 00 08	6,49,00
494	NAINITAL	V	N	32	N	01/07/2015	30/07/2015	205300101 03 00 08	1,22,68
495	NAINITAL	V	N	21	N	01/07/2015	16/07/2015	205300101 03 00 13	76,92
496	NAINITAL	V	N	22	N	01/07/2015	16/07/2015	205300101 03 00 13	5,00
497	NAINITAL	V	N	24	N	01/07/2015	21/07/2015	205300101 03 00 13	14,65
498	NAINITAL	V	N	23	N	01/07/2015	16/07/2015	205300101 03 00 27	10,00,00
499	NAINITAL	V	N	25	N	01/07/2015	22/07/2015	205300101 03 00 47	48,50
500	NARENDRA NAGAR	V	N	2	N	01/07/2015	03/07/2015	205300093 03 00 09	4,97,62
501	NARENDRA NAGAR	V	N	6	N	01/07/2015	29/07/2015	205300093 03 00 10	50,00
502	NARENDRA NAGAR	V	N	1	N	01/07/2015	03/07/2015	205300093 03 00 13	59,81
503	NARENDRA NAGAR	V	N	3	N	01/07/2015	29/07/2015	205300093 03 00 15	1,02,90
504	NARENDRA NAGAR	V	N	4	N	01/07/2015	29/07/2015	205300093 03 00 15	83,08
505	NARENDRA NAGAR	V	N	5	N	01/07/2015	29/07/2015	205300093 03 00 15	7,70,66
506	PAO NEW DELHI	V	N	1	N	01/07/2015	03/07/2015	205300093 03 00 22	14,21,19
507	PAO NEW DELHI	V	N	2	N	01/07/2015	08/07/2015	205300093 03 00 22	2,92,81
508	PAO NEW DELHI	V	N	3	N	01/07/2015	08/07/2015	205300093 03 00 22	2,56,53
509	PAO NEW DELHI	V	N	4	N	01/07/2015	08/07/2015	205300093 03 00 22	1,99,13
510	PAURI GARHWAL	V	N	1	N	01/07/2015	01/07/2015	205300093 03 00 01	25,46,01
511	PAURI GARHWAL	V	N	10	N	01/07/2015	21/07/2015	205300093 03 00 01	11,60
512	PAURI GARHWAL	V	N	12	N	01/07/2015	27/07/2015	205300093 03 00 01	1,96,80
513	PAURI GARHWAL	V	N	13	N	01/07/2015	27/07/2015	205300093 03 00 01	12,12,04
514	PAURI GARHWAL	V	N	14	N	01/07/2015	28/07/2015	205300093 03 00 01	8,11,17
515	PAURI GARHWAL	V	N	15	N	01/07/2015	28/07/2015	205300093 03 00 01	5,07,74
516	PAURI GARHWAL	V	N	16	N	01/07/2015	28/07/2015	205300093 03 00 01	6,77,96
517	PAURI GARHWAL	V	N	17	N	01/07/2015	29/07/2015	205300093 03 00 01	17,54,25
518	PAURI GARHWAL	V	N	18	N	01/07/2015	30/07/2015	205300093 03 00 01	25,62,45
519	PAURI GARHWAL	V	N	19	N	01/07/2015	30/07/2015	205300093 03 00 01	6,91,60
520	PAURI GARHWAL	V	N	20	N	01/07/2015	30/07/2015	205300093 03 00 01	1,28,61,81
521	PAURI GARHWAL	V	N	21	N	01/07/2015	30/07/2015	205300093 03 00 01	19,30,80
522	PAURI GARHWAL	V	N	5	N	01/07/2015	20/07/2015	205300093 03 00 01	7,80
523	PAURI GARHWAL	V	N	7	N	01/07/2015	02/07/2015	205300093 03 00 02	1,00,00
524	PAURI GARHWAL	V	N	9	N	01/07/2015	06/07/2015	205300093 03 00 02	90,00,00
525	PAURI GARHWAL	V	N	1	N	01/07/2015	01/07/2015	205300093 03 00 03	34,72,72
526	PAURI GARHWAL	V	N	10	N	01/07/2015	21/07/2015	205300093 03 00 03	10,44
527	PAURI GARHWAL	V	N	12	N	01/07/2015	27/07/2015	205300093 03 00 03	2,20,12
528	PAURI GARHWAL	V	N	13	N	01/07/2015	27/07/2015	205300093 03 00 03	13,04,24
529	PAURI GARHWAL	V	N	14	N	01/07/2015	28/07/2015	205300093 03 00 03	8,09,99
530	PAURI GARHWAL	V	N	15	N	01/07/2015	28/07/2015	205300093 03 00 03	5,32,79
531	PAURI GARHWAL	V	N	16	N	01/07/2015	28/07/2015	205300093 03 00 03	3,17,45
532	PAURI GARHWAL	V	N	17	N	01/07/2015	29/07/2015	205300093 03 00 03	18,67,44
533	PAURI GARHWAL	V	N	18	N	01/07/2015	30/07/2015	205300093 03 00 03	27,86,94
534	PAURI GARHWAL	V	N	19	N	01/07/2015	30/07/2015	205300093 03 00 03	7,81,51
535	PAURI GARHWAL	V	N	2	N	01/07/2015	08/07/2015	205300093 03 00 03	7,48,89
536	PAURI GARHWAL	V	N	20	N	01/07/2015	30/07/2015	205300093 03 00 03	1,42,12,51
537	PAURI GARHWAL	V	N	21	N	01/07/2015	30/07/2015	205300093 03 00 03	20,42,14
538	PAURI GARHWAL	V	N	5	N	01/07/2015	20/07/2015	205300093 03 00 03	7,02
539	PAURI GARHWAL	V	N	7	N	01/07/2015	20/07/2015	205300093 03 00 03	97,14

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S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT					AMOUNT
TREASURY	V/C	P/NP	VCH No.							
540	PAURI GARHWAL	V	N	18	N	01/07/2015	09/07/2015	205300093	03 00 04	11,46
541	PAURI GARHWAL	V	N	25	N	01/07/2015	15/07/2015	205300093	03 00 04	47,50
542	PAURI GARHWAL	V	N	1	N	01/07/2015	01/07/2015	205300093	03 00 06	2,38,80
543	PAURI GARHWAL	V	N	10	N	01/07/2015	21/07/2015	205300093	03 00 06	40
544	PAURI GARHWAL	V	N	12	N	01/07/2015	27/07/2015	205300093	03 00 06	4,60
545	PAURI GARHWAL	V	N	13	N	01/07/2015	27/07/2015	205300093	03 00 06	1,11,50
546	PAURI GARHWAL	V	N	14	N	01/07/2015	28/07/2015	205300093	03 00 06	80,80
547	PAURI GARHWAL	V	N	15	N	01/07/2015	28/07/2015	205300093	03 00 06	20,10
548	PAURI GARHWAL	V	N	17	N	01/07/2015	29/07/2015	205300093	03 00 06	80,70
549	PAURI GARHWAL	V	N	18	N	01/07/2015	30/07/2015	205300093	03 00 06	2,39,20
550	PAURI GARHWAL	V	N	19	N	01/07/2015	30/07/2015	205300093	03 00 06	62,40
551	PAURI GARHWAL	V	N	20	N	01/07/2015	30/07/2015	205300093	03 00 06	13,76,75
552	PAURI GARHWAL	V	N	21	N	01/07/2015	30/07/2015	205300093	03 00 06	97,00
553	PAURI GARHWAL	V	N	5	N	01/07/2015	20/07/2015	205300093	03 00 06	40
554	PAURI GARHWAL	V	N	31	N	01/07/2015	22/07/2015	205300093	03 00 08	40,80
555	PAURI GARHWAL	V	N	34	N	01/07/2015	22/07/2015	205300093	03 00 08	69,30
556	PAURI GARHWAL	V	N	38	N	01/07/2015	29/07/2015	205300093	03 00 13	48,21
557	PAURI GARHWAL	V	N	5	N	01/07/2015	01/07/2015	205300093	03 00 13	35,50
558	PAURI GARHWAL	V	N	17	N	01/07/2015	08/07/2015	205300093	03 00 15	24,74,26
559	PAURI GARHWAL	V	N	27	N	01/07/2015	16/07/2015	205300093	03 00 15	2,49,29
560	PAURI GARHWAL	V	N	30	N	01/07/2015	22/07/2015	205300093	03 00 15	1,44,10
561	PAURI GARHWAL	V	N	6	N	01/07/2015	02/07/2015	205300093	03 00 15	2,01,02
562	PAURI GARHWAL	V	N	10	N	01/07/2015	06/07/2015	205300093	03 00 47	38,00
563	PAURI GARHWAL	V	N	26	N	01/07/2015	15/07/2015	205300093	03 00 47	24,00
564	PAURI GARHWAL	V	N	32	N	01/07/2015	22/07/2015	205300093	03 00 47	1,19,00
565	PAURI GARHWAL	V	N	33	N	01/07/2015	22/07/2015	205300093	03 00 47	38,00
566	PAURI GARHWAL	V	N	22	N	01/07/2015	30/07/2015	205300101	03 00 01	36,01,08
567	PAURI GARHWAL	V	N	4	N	01/07/2015	10/07/2015	205300101	03 00 01	8,25
568	PAURI GARHWAL	V	N	22	N	01/07/2015	30/07/2015	205300101	03 00 03	38,78,51
569	PAURI GARHWAL	V	N	4	N	01/07/2015	10/07/2015	205300101	03 00 03	8,84
570	PAURI GARHWAL	V	N	1	N	01/07/2015	01/07/2015	205300101	03 00 04	77,30
571	PAURI GARHWAL	V	N	2	N	01/07/2015	01/07/2015	205300101	03 00 04	1,10,80
572	PAURI GARHWAL	V	N	3	N	01/07/2015	01/07/2015	205300101	03 00 04	14,46
573	PAURI GARHWAL	V	N	4	N	01/07/2015	01/07/2015	205300101	03 00 04	31,92
574	PAURI GARHWAL	V	N	22	N	01/07/2015	30/07/2015	205300101	03 00 06	4,52,40
575	PAURI GARHWAL	V	N	4	N	01/07/2015	10/07/2015	205300101	03 00 06	3,28
576	PAURI GARHWAL	V	N	12	N	01/07/2015	07/07/2015	205300101	03 00 08	1,68,05
577	PAURI GARHWAL	V	N	19	N	01/07/2015	09/07/2015	205300101	03 00 08	50,00
578	PAURI GARHWAL	V	N	21	N	01/07/2015	14/07/2015	205300101	03 00 08	63,00
579	PAURI GARHWAL	V	N	22	N	01/07/2015	14/07/2015	205300101	03 00 08	36,00
580	PAURI GARHWAL	V	N	23	N	01/07/2015	14/07/2015	205300101	03 00 08	1,36,95
581	PAURI GARHWAL	V	N	11	N	01/07/2015	07/07/2015	205300101	03 00 15	2,09,36
582	PAURI GARHWAL	V	N	13	N	01/07/2015	07/07/2015	205300101	03 00 15	1,07,42
583	PAURI GARHWAL	V	N	14	N	01/07/2015	07/07/2015	205300101	03 00 15	2,42,14
584	PAURI GARHWAL	V	N	15	N	01/07/2015	07/07/2015	205300101	03 00 15	2,10,39
585	PAURI GARHWAL	V	N	24	N	01/07/2015	14/07/2015	205300101	03 00 15	2,00,21
586	PAURI GARHWAL	V	N	8	N	01/07/2015	03/07/2015	205300101	03 00 15	20,92
587	PITHORAGARH	V	N	1	N	01/07/2015	01/07/2015	205300093	03 00 01	2,23,60
588	PITHORAGARH	V	N	10	N	01/07/2015	30/07/2015	205300093	03 00 01	17,05,38

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TREASURY	V/C	P/NP	VCH No.						
589	PITHORAGARH	V	N	11	N	01/07/2015	31/07/2015	205300093 03 00 01	96,24,14
590	PITHORAGARH	V	N	12	N	01/07/2015	31/07/2015	205300093 03 00 01	5,62,00
591	PITHORAGARH	V	N	2	N	01/07/2015	06/07/2015	205300093 03 00 01	89,20
592	PITHORAGARH	V	N	4	N	01/07/2015	06/07/2015	205300093 03 00 01	98,30
593	PITHORAGARH	V	N	5	N	01/07/2015	08/07/2015	205300093 03 00 01	98,30
594	PITHORAGARH	V	N	6	N	01/07/2015	22/07/2015	205300093 03 00 01	33,56
595	PITHORAGARH	V	N	7	N	01/07/2015	24/07/2015	205300093 03 00 01	1,57,60
596	PITHORAGARH	V	N	8	N	01/07/2015	25/07/2015	205300093 03 00 01	14,19,55
597	PITHORAGARH	V	N	9	N	01/07/2015	29/07/2015	205300093 03 00 01	13,58,76
598	PITHORAGARH	V	N	1	N	01/07/2015	01/07/2015	205300093 03 00 03	2,49,50
599	PITHORAGARH	V	N	10	N	01/07/2015	30/07/2015	205300093 03 00 03	19,02,81
600	PITHORAGARH	V	N	11	N	01/07/2015	31/07/2015	205300093 03 00 03	1,04,34,32
601	PITHORAGARH	V	N	12	N	01/07/2015	31/07/2015	205300093 03 00 03	6,35,06
602	PITHORAGARH	V	N	2	N	01/07/2015	06/07/2015	205300093 03 00 03	1,21,60
603	PITHORAGARH	V	N	3	N	01/07/2015	06/07/2015	205300093 03 00 03	43,08
604	PITHORAGARH	V	N	4	N	01/07/2015	06/07/2015	205300093 03 00 03	49,15
605	PITHORAGARH	V	N	5	N	01/07/2015	08/07/2015	205300093 03 00 03	49,15
606	PITHORAGARH	V	N	6	N	01/07/2015	22/07/2015	205300093 03 00 03	25,38
607	PITHORAGARH	V	N	7	N	01/07/2015	24/07/2015	205300093 03 00 03	67,98
608	PITHORAGARH	V	N	8	N	01/07/2015	25/07/2015	205300093 03 00 03	16,47,11
609	PITHORAGARH	V	N	9	N	01/07/2015	29/07/2015	205300093 03 00 03	14,60,07
610	PITHORAGARH	V	N	3	N	01/07/2015	06/07/2015	205300093 03 00 04	31,81
611	PITHORAGARH	V	N	33	N	01/07/2015	27/07/2015	205300093 03 00 04	16,80
612	PITHORAGARH	V	N	34	N	01/07/2015	27/07/2015	205300093 03 00 04	54,00
613	PITHORAGARH	V	N	35	N	01/07/2015	27/07/2015	205300093 03 00 04	55,00
614	PITHORAGARH	V	N	1	N	01/07/2015	01/07/2015	205300093 03 00 06	34,60
615	PITHORAGARH	V	N	10	N	01/07/2015	30/07/2015	205300093 03 00 06	99,45
616	PITHORAGARH	V	N	11	N	01/07/2015	31/07/2015	205300093 03 00 06	9,09,30
617	PITHORAGARH	V	N	12	N	01/07/2015	31/07/2015	205300093 03 00 06	5,40
618	PITHORAGARH	V	N	2	N	01/07/2015	06/07/2015	205300093 03 00 06	18,00
619	PITHORAGARH	V	N	6	N	01/07/2015	22/07/2015	205300093 03 00 06	6,00
620	PITHORAGARH	V	N	8	N	01/07/2015	25/07/2015	205300093 03 00 06	1,82,90
621	PITHORAGARH	V	N	9	N	01/07/2015	29/07/2015	205300093 03 00 06	1,27,95
622	PITHORAGARH	V	N	13	N	01/07/2015	10/07/2015	205300093 03 00 08	34,15
623	PITHORAGARH	V	N	15	N	01/07/2015	10/07/2015	205300093 03 00 08	3,80
624	PITHORAGARH	V	N	18	N	01/07/2015	14/07/2015	205300093 03 00 08	50,00
625	PITHORAGARH	V	N	27	N	01/07/2015	23/07/2015	205300093 03 00 08	13,50
626	PITHORAGARH	V	N	28	N	01/07/2015	23/07/2015	205300093 03 00 08	1,51,82
627	PITHORAGARH	V	N	29	N	01/07/2015	23/07/2015	205300093 03 00 08	62,78
628	PITHORAGARH	V	N	31	N	01/07/2015	23/07/2015	205300093 03 00 08	2,22,50
629	PITHORAGARH	V	N	32	N	01/07/2015	24/07/2015	205300093 03 00 08	30,00
630	PITHORAGARH	V	N	36	N	01/07/2015	27/07/2015	205300093 03 00 08	48,00
631	PITHORAGARH	V	N	37	N	01/07/2015	27/07/2015	205300093 03 00 08	42,00
632	PITHORAGARH	V	N	38	N	01/07/2015	29/07/2015	205300093 03 00 08	52,15
633	PITHORAGARH	V	N	45	N	01/07/2015	30/07/2015	205300093 03 00 09	1,30,14
634	PITHORAGARH	V	N	8	N	01/07/2015	09/07/2015	205300093 03 00 09	15,00,00
635	PITHORAGARH	V	N	9	N	01/07/2015	09/07/2015	205300093 03 00 10	2,00,00
636	PITHORAGARH	V	N	4	N	01/07/2015	09/07/2015	205300093 03 00 11	93,47
637	PITHORAGARH	V	N	1	N	01/07/2015	01/07/2015	205300093 03 00 13	32,33

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638	PITHORAGARH	V	N	10	N	01/07/2015	09/07/2015	205300093 03 00 13	14,14
639	PITHORAGARH	V	N	17	N	01/07/2015	10/07/2015	205300093 03 00 13	53,81
640	PITHORAGARH	V	N	2	N	01/07/2015	04/07/2015	205300093 03 00 13	64,05
641	PITHORAGARH	V	N	30	N	01/07/2015	23/07/2015	205300093 03 00 13	1,37,94
642	PITHORAGARH	V	N	46	N	01/07/2015	30/07/2015	205300093 03 00 13	19,51
643	PITHORAGARH	V	N	11	N	01/07/2015	10/07/2015	205300093 03 00 15	4,48,57
644	PITHORAGARH	V	N	12	N	01/07/2015	10/07/2015	205300093 03 00 15	66,68
645	PITHORAGARH	V	N	14	N	01/07/2015	10/07/2015	205300093 03 00 15	89,37
646	PITHORAGARH	V	N	16	N	01/07/2015	10/07/2015	205300093 03 00 15	25,20
647	PITHORAGARH	V	N	19	N	01/07/2015	22/07/2015	205300093 03 00 15	85,53
648	PITHORAGARH	V	N	20	N	01/07/2015	22/07/2015	205300093 03 00 15	56,11
649	PITHORAGARH	V	N	21	N	01/07/2015	22/07/2015	205300093 03 00 15	82,98
650	PITHORAGARH	V	N	22	N	01/07/2015	22/07/2015	205300093 03 00 15	90,67
651	PITHORAGARH	V	N	23	N	01/07/2015	22/07/2015	205300093 03 00 15	57,83
652	PITHORAGARH	V	N	24	N	01/07/2015	22/07/2015	205300093 03 00 15	1,23,12
653	PITHORAGARH	V	N	25	N	01/07/2015	22/07/2015	205300093 03 00 15	72,95
654	PITHORAGARH	V	N	5	N	01/07/2015	09/07/2015	205300093 03 00 15	3,69,25
655	PITHORAGARH	V	N	39	N	01/07/2015	30/07/2015	205300093 03 00 47	20,00
656	PITHORAGARH	V	N	40	N	01/07/2015	30/07/2015	205300093 03 00 47	21,00
657	PITHORAGARH	V	N	41	N	01/07/2015	30/07/2015	205300093 03 00 47	41,00
658	PITHORAGARH	V	N	42	N	01/07/2015	30/07/2015	205300093 03 00 47	20,00
659	PITHORAGARH	V	N	43	N	01/07/2015	30/07/2015	205300093 03 00 47	21,00
660	PITHORAGARH	V	N	44	N	01/07/2015	30/07/2015	205300093 03 00 47	19,40
661	ROORKEE	V	N	1	N	01/07/2015	06/07/2015	205300093 03 00 01	2,27,40
662	ROORKEE	V	N	1	N	01/07/2015	06/07/2015	205300093 03 00 03	2,56,96
663	ROORKEE	V	N	1	N	01/07/2015	06/07/2015	205300093 03 00 04	45,50
664	ROORKEE	V	N	1	N	01/07/2015	06/07/2015	205300093 03 00 06	32,40
665	ROORKEE	V	N	5	N	01/07/2015	07/07/2015	205300093 03 00 08	1,99,35
666	ROORKEE	V	N	6	N	01/07/2015	07/07/2015	205300093 03 00 08	1,96,20
667	ROORKEE	V	N	2	N	01/07/2015	06/07/2015	205300093 03 00 13	38,65
668	ROORKEE	V	N	3	N	01/07/2015	06/07/2015	205300093 03 00 13	52,46
669	ROORKEE	V	N	4	N	01/07/2015	06/07/2015	205300093 03 00 13	39,51
670	RUDRAPRAYAG	V	N	1	N	01/07/2015	29/07/2015	205300093 03 00 01	44,93,97
671	RUDRAPRAYAG	V	N	2	N	01/07/2015	29/07/2015	205300093 03 00 01	25,99,55
672	RUDRAPRAYAG	V	N	3	N	01/07/2015	29/07/2015	205300093 03 00 01	21,97,95
673	RUDRAPRAYAG	V	N	4	N	01/07/2015	29/07/2015	205300093 03 00 01	21,80,03
674	RUDRAPRAYAG	V	N	18	N	01/07/2015	16/07/2015	205300093 03 00 02	2,45,00
675	RUDRAPRAYAG	V	N	22	N	01/07/2015	16/07/2015	205300093 03 00 02	1,05,00
676	RUDRAPRAYAG	V	N	26	N	01/07/2015	21/07/2015	205300093 03 00 02	1,49,10
677	RUDRAPRAYAG	V	N	1	N	01/07/2015	29/07/2015	205300093 03 00 03	48,04,10
678	RUDRAPRAYAG	V	N	2	N	01/07/2015	29/07/2015	205300093 03 00 03	27,38,57
679	RUDRAPRAYAG	V	N	3	N	01/07/2015	29/07/2015	205300093 03 00 03	23,17,76
680	RUDRAPRAYAG	V	N	4	N	01/07/2015	29/07/2015	205300093 03 00 03	24,37,74
681	RUDRAPRAYAG	V	N	30	N	01/07/2015	23/07/2015	205300093 03 00 04	36,00
682	RUDRAPRAYAG	V	N	31	N	01/07/2015	23/07/2015	205300093 03 00 04	1,76,70
683	RUDRAPRAYAG	V	N	1	N	01/07/2015	29/07/2015	205300093 03 00 06	3,07,80
684	RUDRAPRAYAG	V	N	2	N	01/07/2015	29/07/2015	205300093 03 00 06	1,78,80
685	RUDRAPRAYAG	V	N	3	N	01/07/2015	29/07/2015	205300093 03 00 06	1,09,90
686	RUDRAPRAYAG	V	N	4	N	01/07/2015	29/07/2015	205300093 03 00 06	1,32,70

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TREASURY	V/C	P/NP	VCH No.						
687	RUDRAPRAYAG	V	N	14	N	01/07/2015	14/07/2015	205300093 03 00 08	3,40,74
688	RUDRAPRAYAG	V	N	28	N	01/07/2015	22/07/2015	205300093 03 00 08	6,14,90
689	RUDRAPRAYAG	V	N	29	N	01/07/2015	22/07/2015	205300093 03 00 08	83,32
690	RUDRAPRAYAG	V	N	6	N	01/07/2015	08/07/2015	205300093 03 00 08	2,46,25
691	RUDRAPRAYAG	V	N	7	N	01/07/2015	08/07/2015	205300093 03 00 08	4,79,00
692	RUDRAPRAYAG	V	N	25	N	01/07/2015	21/07/2015	205300093 03 00 09	2,97,69
693	RUDRAPRAYAG	V	N	11	N	01/07/2015	13/07/2015	205300093 03 00 11	1,54,40
694	RUDRAPRAYAG	V	N	13	N	01/07/2015	14/07/2015	205300093 03 00 11	1,23,90
695	RUDRAPRAYAG	V	N	1	N	01/07/2015	04/07/2015	205300093 03 00 13	20,61
696	RUDRAPRAYAG	V	N	16	N	01/07/2015	15/07/2015	205300093 03 00 13	1,85,39
697	RUDRAPRAYAG	V	N	24	N	01/07/2015	21/07/2015	205300093 03 00 13	1,17,22
698	RUDRAPRAYAG	V	N	8	N	01/07/2015	08/07/2015	205300093 03 00 13	13,02
699	RUDRAPRAYAG	V	N	10	N	01/07/2015	09/07/2015	205300093 03 00 15	7,04,66
700	RUDRAPRAYAG	V	N	12	N	01/07/2015	14/07/2015	205300093 03 00 15	2,93,60
701	RUDRAPRAYAG	V	N	15	N	01/07/2015	15/07/2015	205300093 03 00 15	2,88
702	RUDRAPRAYAG	V	N	17	N	01/07/2015	16/07/2015	205300093 03 00 15	93,70
703	RUDRAPRAYAG	V	N	19	N	01/07/2015	16/07/2015	205300093 03 00 15	15,35
704	RUDRAPRAYAG	V	N	2	N	01/07/2015	04/07/2015	205300093 03 00 15	6,87,10
705	RUDRAPRAYAG	V	N	20	N	01/07/2015	16/07/2015	205300093 03 00 15	2,90,09
706	RUDRAPRAYAG	V	N	21	N	01/07/2015	16/07/2015	205300093 03 00 15	6,60,13
707	RUDRAPRAYAG	V	N	23	N	01/07/2015	16/07/2015	205300093 03 00 15	8,97,93
708	RUDRAPRAYAG	V	N	32	N	01/07/2015	25/07/2015	205300093 03 00 15	7,94,30
709	RUDRAPRAYAG	V	N	4	N	01/07/2015	08/07/2015	205300093 03 00 15	18,50
710	RUDRAPRAYAG	V	N	5	N	01/07/2015	08/07/2015	205300093 03 00 15	2,52,94
711	RUDRAPRAYAG	V	N	3	N	01/07/2015	08/07/2015	205300093 03 00 16	1,25,27
712	RUDRAPRAYAG	V	N	33	N	01/07/2015	28/07/2015	205300093 03 00 16	1,25,27
713	RUDRAPRAYAG	V	N	9	N	01/07/2015	08/07/2015	205300093 03 00 16	5,81,00
714	TEHRI GARHWAL	V	N	1	N	01/07/2015	08/07/2015	205300093 03 00 01	71,35
715	TEHRI GARHWAL	V	N	10	N	01/07/2015	29/07/2015	205300093 03 00 01	28,35,70
716	TEHRI GARHWAL	V	N	11	N	01/07/2015	29/07/2015	205300093 03 00 01	1,73,82
717	TEHRI GARHWAL	V	N	12	N	01/07/2015	30/07/2015	205300093 03 00 01	14,20,38
718	TEHRI GARHWAL	V	N	13	N	01/07/2015	30/07/2015	205300093 03 00 01	13,09,60
719	TEHRI GARHWAL	V	N	14	N	01/07/2015	30/07/2015	205300093 03 00 01	9,76,37
720	TEHRI GARHWAL	V	N	4	N	01/07/2015	29/07/2015	205300093 03 00 01	20,74,28
721	TEHRI GARHWAL	V	N	6	N	01/07/2015	29/07/2015	205300093 03 00 01	83,54,80
722	TEHRI GARHWAL	V	N	7	N	01/07/2015	29/07/2015	205300093 03 00 01	4,88,50
723	TEHRI GARHWAL	V	N	8	N	01/07/2015	29/07/2015	205300093 03 00 01	32,12,83
724	TEHRI GARHWAL	V	N	9	N	01/07/2015	29/07/2015	205300093 03 00 01	6,64,25
725	TEHRI GARHWAL	V	N	12	N	01/07/2015	09/07/2015	205300093 03 00 02	98,40
726	TEHRI GARHWAL	V	N	22	N	01/07/2015	22/07/2015	205300093 03 00 02	4,80,00
727	TEHRI GARHWAL	V	N	28	N	01/07/2015	23/07/2015	205300093 03 00 02	1,38,60
728	TEHRI GARHWAL	V	N	8	N	01/07/2015	08/07/2015	205300093 03 00 02	74,15,00
729	TEHRI GARHWAL	V	N	1	N	01/07/2015	08/07/2015	205300093 03 00 03	1,22,86
730	TEHRI GARHWAL	V	N	10	N	01/07/2015	29/07/2015	205300093 03 00 03	29,85,40
731	TEHRI GARHWAL	V	N	11	N	01/07/2015	29/07/2015	205300093 03 00 03	1,61,93
732	TEHRI GARHWAL	V	N	12	N	01/07/2015	30/07/2015	205300093 03 00 03	15,05,85
733	TEHRI GARHWAL	V	N	13	N	01/07/2015	30/07/2015	205300093 03 00 03	14,79,85
734	TEHRI GARHWAL	V	N	14	N	01/07/2015	30/07/2015	205300093 03 00 03	10,12,14
735	TEHRI GARHWAL	V	N	2	N	01/07/2015	09/07/2015	205300093 03 00 03	68,80

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TREASURY	V/C	P/NP	VCH	No.					
736	TEHRI	GARHWAL	V	N	4	N	01/07/2015 29/07/2015	205300093 03 00 03	22,32,32
737	TEHRI	GARHWAL	V	N	6	N	01/07/2015 29/07/2015	205300093 03 00 03	92,87,20
738	TEHRI	GARHWAL	V	N	7	N	01/07/2015 29/07/2015	205300093 03 00 03	5,52,01
739	TEHRI	GARHWAL	V	N	8	N	01/07/2015 29/07/2015	205300093 03 00 03	35,12,29
740	TEHRI	GARHWAL	V	N	9	N	01/07/2015 29/07/2015	205300093 03 00 03	7,29,98
741	TEHRI	GARHWAL	V	N	17	N	01/07/2015 13/07/2015	205300093 03 00 04	5,05,08
742	TEHRI	GARHWAL	V	N	29	N	01/07/2015 23/07/2015	205300093 03 00 04	2,50,00
743	TEHRI	GARHWAL	V	N	1	N	01/07/2015 08/07/2015	205300093 03 00 06	2,89
744	TEHRI	GARHWAL	V	N	10	N	01/07/2015 29/07/2015	205300093 03 00 06	1,20,20
745	TEHRI	GARHWAL	V	N	11	N	01/07/2015 29/07/2015	205300093 03 00 06	21,00
746	TEHRI	GARHWAL	V	N	12	N	01/07/2015 30/07/2015	205300093 03 00 06	1,11,05
747	TEHRI	GARHWAL	V	N	13	N	01/07/2015 30/07/2015	205300093 03 00 06	1,02,10
748	TEHRI	GARHWAL	V	N	14	N	01/07/2015 30/07/2015	205300093 03 00 06	93,10
749	TEHRI	GARHWAL	V	N	4	N	01/07/2015 29/07/2015	205300093 03 00 06	1,57,30
750	TEHRI	GARHWAL	V	N	6	N	01/07/2015 29/07/2015	205300093 03 00 06	3,50,70
751	TEHRI	GARHWAL	V	N	7	N	01/07/2015 29/07/2015	205300093 03 00 06	5,40
752	TEHRI	GARHWAL	V	N	8	N	01/07/2015 29/07/2015	205300093 03 00 06	2,25,90
753	TEHRI	GARHWAL	V	N	9	N	01/07/2015 29/07/2015	205300093 03 00 06	95,60
754	TEHRI	GARHWAL	V	N	11	N	01/07/2015 09/07/2015	205300093 03 00 08	8,13,50
755	TEHRI	GARHWAL	V	N	15	N	01/07/2015 10/07/2015	205300093 03 00 08	2,00,00
756	TEHRI	GARHWAL	V	N	16	N	01/07/2015 10/07/2015	205300093 03 00 08	1,19,00
757	TEHRI	GARHWAL	V	N	18	N	01/07/2015 13/07/2015	205300093 03 00 08	2,46,85
758	TEHRI	GARHWAL	V	N	20	N	01/07/2015 17/07/2015	205300093 03 00 08	66,62
759	TEHRI	GARHWAL	V	N	24	N	01/07/2015 22/07/2015	205300093 03 00 08	2,52,90
760	TEHRI	GARHWAL	V	N	25	N	01/07/2015 22/07/2015	205300093 03 00 08	1,07,50
761	TEHRI	GARHWAL	V	N	26	N	01/07/2015 22/07/2015	205300093 03 00 08	48,50
762	TEHRI	GARHWAL	V	N	27	N	01/07/2015 23/07/2015	205300093 03 00 08	67,96
763	TEHRI	GARHWAL	V	N	32	N	01/07/2015 23/07/2015	205300093 03 00 08	1,33,50
764	TEHRI	GARHWAL	V	N	3	N	01/07/2015 04/07/2015	205300093 03 00 09	9,49,47
765	TEHRI	GARHWAL	V	N	13	N	01/07/2015 09/07/2015	205300093 03 00 11	1,34,80
766	TEHRI	GARHWAL	V	N	14	N	01/07/2015 09/07/2015	205300093 03 00 11	5,52,24
767	TEHRI	GARHWAL	V	N	6	N	01/07/2015 06/07/2015	205300093 03 00 11	47,40
768	TEHRI	GARHWAL	V	N	21	N	01/07/2015 17/07/2015	205300093 03 00 13	15,88
769	TEHRI	GARHWAL	V	N	23	N	01/07/2015 22/07/2015	205300093 03 00 13	1,46,92
770	TEHRI	GARHWAL	V	N	4	N	01/07/2015 04/07/2015	205300093 03 00 13	96,24
771	TEHRI	GARHWAL	V	N	5	N	01/07/2015 04/07/2015	205300093 03 00 13	1,88,77
772	TEHRI	GARHWAL	V	N	30	N	01/07/2015 23/07/2015	205300093 03 00 15	2,26,00
773	TEHRI	GARHWAL	V	N	31	N	01/07/2015 23/07/2015	205300093 03 00 15	7,40,65
774	TEHRI	GARHWAL	V	N	33	N	01/07/2015 28/07/2015	205300093 03 00 15	3,34,59
775	TEHRI	GARHWAL	V	N	1	N	01/07/2015 01/07/2015	205300093 03 00 16	3,72,21
776	TEHRI	GARHWAL	V	N	10	N	01/07/2015 09/07/2015	205300093 03 00 47	6,75,80
777	TEHRI	GARHWAL	V	N	7	N	01/07/2015 06/07/2015	205300093 03 00 47	1,85,00
778	UDHAM	SINGH NAGAR	V	N	1	N	01/07/2015 01/07/2015	205300093 03 00 01	87,30
779	UDHAM	SINGH NAGAR	V	N	10	N	01/07/2015 16/07/2015	205300093 03 00 01	1,67,61
780	UDHAM	SINGH NAGAR	V	N	11	N	01/07/2015 21/07/2015	205300093 03 00 01	3,07,20
781	UDHAM	SINGH NAGAR	V	N	12	N	01/07/2015 21/07/2015	205300093 03 00 01	18,90,00
782	UDHAM	SINGH NAGAR	V	N	13	N	01/07/2015 21/07/2015	205300093 03 00 01	2,10,00
783	UDHAM	SINGH NAGAR	V	N	14	N	01/07/2015 27/07/2015	205300093 03 00 01	20,11,29
784	UDHAM	SINGH NAGAR	V	N	15	N	01/07/2015 28/07/2015	205300093 03 00 01	23,20,06

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TREASURY			V/C	P/NP				
785	UDHAM	SINGH NAGAR	V	N	16	N	01/07/2015 30/07/2015 205300093 03 00 01	4,80,35
786	UDHAM	SINGH NAGAR	V	N	17	N	01/07/2015 30/07/2015 205300093 03 00 01	2,20,52
787	UDHAM	SINGH NAGAR	V	N	18	N	01/07/2015 31/07/2015 205300093 03 00 01	31,26,31
788	UDHAM	SINGH NAGAR	V	N	19	N	01/07/2015 31/07/2015 205300093 03 00 01	31,42,76
789	UDHAM	SINGH NAGAR	V	N	2	N	01/07/2015 02/07/2015 205300093 03 00 01	84,60
790	UDHAM	SINGH NAGAR	V	N	20	N	01/07/2015 31/07/2015 205300093 03 00 01	1,00,57,56
791	UDHAM	SINGH NAGAR	V	N	3	N	01/07/2015 03/07/2015 205300093 03 00 01	2,21,37
792	UDHAM	SINGH NAGAR	V	N	4	N	01/07/2015 03/07/2015 205300093 03 00 01	2,61,07
793	UDHAM	SINGH NAGAR	V	N	5	N	01/07/2015 06/07/2015 205300093 03 00 01	4,07,10
794	UDHAM	SINGH NAGAR	V	N	6	N	01/07/2015 07/07/2015 205300093 03 00 01	52,00
795	UDHAM	SINGH NAGAR	V	N	8	N	01/07/2015 09/07/2015 205300093 03 00 01	2,49,60
796	UDHAM	SINGH NAGAR	V	N	9	N	01/07/2015 16/07/2015 205300093 03 00 01	29,68
797	UDHAM	SINGH NAGAR	V	N	25	N	01/07/2015 21/07/2015 205300093 03 00 02	64,48
798	UDHAM	SINGH NAGAR	V	N	32	N	01/07/2015 25/07/2015 205300093 03 00 02	2,98,84
799	UDHAM	SINGH NAGAR	V	N	6	N	01/07/2015 08/07/2015 205300093 03 00 02	5,02,90
800	UDHAM	SINGH NAGAR	V	N	10	N	01/07/2015 16/07/2015 205300093 03 00 03	1,89,40
801	UDHAM	SINGH NAGAR	V	N	11	N	01/07/2015 21/07/2015 205300093 03 00 03	4,39,34
802	UDHAM	SINGH NAGAR	V	N	12	N	01/07/2015 21/07/2015 205300093 03 00 03	20,85,30
803	UDHAM	SINGH NAGAR	V	N	13	N	01/07/2015 21/07/2015 205300093 03 00 03	2,37,30
804	UDHAM	SINGH NAGAR	V	N	14	N	01/07/2015 27/07/2015 205300093 03 00 03	22,28,15
805	UDHAM	SINGH NAGAR	V	N	15	N	01/07/2015 28/07/2015 205300093 03 00 03	24,68,51
806	UDHAM	SINGH NAGAR	V	N	16	N	01/07/2015 30/07/2015 205300093 03 00 03	4,47,48
807	UDHAM	SINGH NAGAR	V	N	17	N	01/07/2015 30/07/2015 205300093 03 00 03	2,05,44
808	UDHAM	SINGH NAGAR	V	N	18	N	01/07/2015 31/07/2015 205300093 03 00 03	34,14,13
809	UDHAM	SINGH NAGAR	V	N	19	N	01/07/2015 31/07/2015 205300093 03 00 03	33,56,59
810	UDHAM	SINGH NAGAR	V	N	2	N	01/07/2015 02/07/2015 205300093 03 00 03	1,04,41
811	UDHAM	SINGH NAGAR	V	N	20	N	01/07/2015 31/07/2015 205300093 03 00 03	1,06,85,41
812	UDHAM	SINGH NAGAR	V	N	3	N	01/07/2015 03/07/2015 205300093 03 00 03	2,06,23
813	UDHAM	SINGH NAGAR	V	N	5	N	01/07/2015 06/07/2015 205300093 03 00 03	5,79,43
814	UDHAM	SINGH NAGAR	V	N	6	N	01/07/2015 07/07/2015 205300093 03 00 03	55,22
815	UDHAM	SINGH NAGAR	V	N	8	N	01/07/2015 09/07/2015 205300093 03 00 03	2,62,20
816	UDHAM	SINGH NAGAR	V	N	9	N	01/07/2015 16/07/2015 205300093 03 00 03	33,54
817	UDHAM	SINGH NAGAR	V	N	1	N	01/07/2015 02/07/2015 205300093 03 00 04	97,53
818	UDHAM	SINGH NAGAR	V	N	11	N	01/07/2015 09/07/2015 205300093 03 00 04	18,60
819	UDHAM	SINGH NAGAR	V	N	12	N	01/07/2015 09/07/2015 205300093 03 00 04	39,62
820	UDHAM	SINGH NAGAR	V	N	13	N	01/07/2015 09/07/2015 205300093 03 00 04	32,10
821	UDHAM	SINGH NAGAR	V	N	29	N	01/07/2015 23/07/2015 205300093 03 00 04	18,44
822	UDHAM	SINGH NAGAR	V	N	30	N	01/07/2015 23/07/2015 205300093 03 00 04	29,16
823	UDHAM	SINGH NAGAR	V	N	10	N	01/07/2015 16/07/2015 205300093 03 00 06	7,74
824	UDHAM	SINGH NAGAR	V	N	11	N	01/07/2015 21/07/2015 205300093 03 00 06	38,40
825	UDHAM	SINGH NAGAR	V	N	12	N	01/07/2015 21/07/2015 205300093 03 00 06	2,37,60
826	UDHAM	SINGH NAGAR	V	N	13	N	01/07/2015 21/07/2015 205300093 03 00 06	26,40
827	UDHAM	SINGH NAGAR	V	N	14	N	01/07/2015 27/07/2015 205300093 03 00 06	1,61,85
828	UDHAM	SINGH NAGAR	V	N	15	N	01/07/2015 28/07/2015 205300093 03 00 06	1,82,30
829	UDHAM	SINGH NAGAR	V	N	16	N	01/07/2015 30/07/2015 205300093 03 00 06	5,40
830	UDHAM	SINGH NAGAR	V	N	17	N	01/07/2015 30/07/2015 205300093 03 00 06	24,00
831	UDHAM	SINGH NAGAR	V	N	18	N	01/07/2015 31/07/2015 205300093 03 00 06	3,39,00
832	UDHAM	SINGH NAGAR	V	N	19	N	01/07/2015 31/07/2015 205300093 03 00 06	2,10,72
833	UDHAM	SINGH NAGAR	V	N	2	N	01/07/2015 02/07/2015 205300093 03 00 06	10,00

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TREASURY		V/C	P/NP							
834	UDHAM SINGH NAGAR	V	N	20	N	01/07/2015	31/07/2015	205300093	03 00 06	8,43,75
835	UDHAM SINGH NAGAR	V	N	3	N	01/07/2015	03/07/2015	205300093	03 00 06	4,05
836	UDHAM SINGH NAGAR	V	N	5	N	01/07/2015	06/07/2015	205300093	03 00 06	44,60
837	UDHAM SINGH NAGAR	V	N	6	N	01/07/2015	07/07/2015	205300093	03 00 06	5,10
838	UDHAM SINGH NAGAR	V	N	8	N	01/07/2015	09/07/2015	205300093	03 00 06	91,20
839	UDHAM SINGH NAGAR	V	N	9	N	01/07/2015	16/07/2015	205300093	03 00 06	2,85
840	UDHAM SINGH NAGAR	V	N	19	N	01/07/2015	09/07/2015	205300093	03 00 08	1,01,18
841	UDHAM SINGH NAGAR	V	N	20	N	01/07/2015	09/07/2015	205300093	03 00 08	60,00
842	UDHAM SINGH NAGAR	V	N	27	N	01/07/2015	23/07/2015	205300093	03 00 08	1,00,00
843	UDHAM SINGH NAGAR	V	N	3	N	01/07/2015	08/07/2015	205300093	03 00 08	5,00
844	UDHAM SINGH NAGAR	V	N	7	N	01/07/2015	08/07/2015	205300093	03 00 08	95,19
845	UDHAM SINGH NAGAR	V	N	8	N	01/07/2015	08/07/2015	205300093	03 00 08	1,68,35
846	UDHAM SINGH NAGAR	V	N	9	N	01/07/2015	08/07/2015	205300093	03 00 08	1,72,98
847	UDHAM SINGH NAGAR	V	N	15	N	01/07/2015	09/07/2015	205300093	03 00 09	1,50,00
848	UDHAM SINGH NAGAR	V	N	16	N	01/07/2015	09/07/2015	205300093	03 00 09	1,50,00
849	UDHAM SINGH NAGAR	V	N	17	N	01/07/2015	09/07/2015	205300093	03 00 09	1,50,00
850	UDHAM SINGH NAGAR	V	N	18	N	01/07/2015	09/07/2015	205300093	03 00 09	50,00
851	UDHAM SINGH NAGAR	V	N	26	N	01/07/2015	22/07/2015	205300093	03 00 09	1,40,27
852	UDHAM SINGH NAGAR	V	N	10	N	01/07/2015	08/07/2015	205300093	03 00 13	1,07,52
853	UDHAM SINGH NAGAR	V	N	21	N	01/07/2015	16/07/2015	205300093	03 00 13	23,25
854	UDHAM SINGH NAGAR	V	N	24	N	01/07/2015	21/07/2015	205300093	03 00 13	3,15,68
855	UDHAM SINGH NAGAR	V	N	28	N	01/07/2015	23/07/2015	205300093	03 00 13	18,79
856	UDHAM SINGH NAGAR	V	N	5	N	01/07/2015	08/07/2015	205300093	03 00 13	1,15,39
857	UDHAM SINGH NAGAR	V	N	31	N	01/07/2015	23/07/2015	205300093	03 00 15	1,67,00
858	UDHAM SINGH NAGAR	V	N	34	N	01/07/2015	29/07/2015	205300093	03 00 15	73,94
859	UDHAM SINGH NAGAR	V	N	35	N	01/07/2015	29/07/2015	205300093	03 00 15	1,20,47
860	UDHAM SINGH NAGAR	V	N	36	N	01/07/2015	29/07/2015	205300093	03 00 15	1,56,05
861	UDHAM SINGH NAGAR	V	N	37	N	01/07/2015	29/07/2015	205300093	03 00 15	1,09,77
862	UDHAM SINGH NAGAR	V	N	38	N	01/07/2015	29/07/2015	205300093	03 00 15	1,72,03
863	UDHAM SINGH NAGAR	V	N	39	N	01/07/2015	29/07/2015	205300093	03 00 15	92,19
864	UDHAM SINGH NAGAR	V	N	40	N	01/07/2015	29/07/2015	205300093	03 00 15	79,91
865	UDHAM SINGH NAGAR	V	N	41	N	01/07/2015	29/07/2015	205300093	03 00 15	1,36,33
866	UDHAM SINGH NAGAR	V	N	42	N	01/07/2015	29/07/2015	205300093	03 00 15	51,22
867	UDHAM SINGH NAGAR	V	N	43	N	01/07/2015	31/07/2015	205300093	03 00 15	1,73,09
868	UDHAM SINGH NAGAR	V	N	14	N	01/07/2015	09/07/2015	205300093	03 00 27	1,86,39
869	UDHAM SINGH NAGAR	V	N	2	N	01/07/2015	08/07/2015	205300093	03 00 47	4,52,60
870	UDHAM SINGH NAGAR	V	N	33	N	01/07/2015	25/07/2015	205300093	03 00 47	12,00
871	UDHAM SINGH NAGAR	V	N	4	N	01/07/2015	08/07/2015	205300093	03 00 47	3,29,40
872	UTTARKASHI	V	N	1	N	01/07/2015	01/07/2015	205300093	03 00 01	16,42,15
873	UTTARKASHI	V	N	10	N	01/07/2015	29/07/2015	205300093	03 00 01	19,44,17
874	UTTARKASHI	V	N	11	N	01/07/2015	29/07/2015	205300093	03 00 01	18,17,35
875	UTTARKASHI	V	N	12	N	01/07/2015	30/07/2015	205300093	03 00 01	89,21,86
876	UTTARKASHI	V	N	13	N	01/07/2015	30/07/2015	205300093	03 00 01	6,23,70
877	UTTARKASHI	V	N	14	N	01/07/2015	30/07/2015	205300093	03 00 01	16,57,35
878	UTTARKASHI	V	N	3	N	01/07/2015	04/07/2015	205300093	03 00 01	60,24
879	UTTARKASHI	V	N	4	N	01/07/2015	04/07/2015	205300093	03 00 01	1,04,30
880	UTTARKASHI	V	N	8	N	01/07/2015	10/07/2015	205300093	03 00 01	1,17,00
881	UTTARKASHI	V	N	9	N	01/07/2015	24/07/2015	205300093	03 00 01	14,22
882	UTTARKASHI	V	N	4	N	01/07/2015	02/07/2015	205300093	03 00 02	70,14,00

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885	UTTARKASHI	V	N	10	N	01/07/2015	29/07/2015	205300093 03 00 03	20,94,91
886	UTTARKASHI	V	N	11	N	01/07/2015	29/07/2015	205300093 03 00 03	20,29,85
887	UTTARKASHI	V	N	12	N	01/07/2015	30/07/2015	205300093 03 00 03	94,33,31
888	UTTARKASHI	V	N	13	N	01/07/2015	30/07/2015	205300093 03 00 03	7,04,78
889	UTTARKASHI	V	N	14	N	01/07/2015	30/07/2015	205300093 03 00 03	18,17,04
890	UTTARKASHI	V	N	3	N	01/07/2015	04/07/2015	205300093 03 00 03	34,26
891	UTTARKASHI	V	N	4	N	01/07/2015	04/07/2015	205300093 03 00 03	1,17,86
892	UTTARKASHI	V	N	5	N	01/07/2015	09/07/2015	205300093 03 00 03	61,51
893	UTTARKASHI	V	N	6	N	01/07/2015	09/07/2015	205300093 03 00 03	30,14
894	UTTARKASHI	V	N	7	N	01/07/2015	09/07/2015	205300093 03 00 03	4,41,47
895	UTTARKASHI	V	N	8	N	01/07/2015	10/07/2015	205300093 03 00 03	1,67,31
896	UTTARKASHI	V	N	9	N	01/07/2015	24/07/2015	205300093 03 00 03	1,42,46
897	UTTARKASHI	V	N	15	N	01/07/2015	13/07/2015	205300093 03 00 04	26,16
898	UTTARKASHI	V	N	19	N	01/07/2015	16/07/2015	205300093 03 00 04	16,41
899	UTTARKASHI	V	N	20	N	01/07/2015	16/07/2015	205300093 03 00 04	47,07
900	UTTARKASHI	V	N	34	N	01/07/2015	29/07/2015	205300093 03 00 04	44,49
901	UTTARKASHI	V	N	1	N	01/07/2015	01/07/2015	205300093 03 00 06	1,46,70
902	UTTARKASHI	V	N	10	N	01/07/2015	29/07/2015	205300093 03 00 06	1,33,00
903	UTTARKASHI	V	N	11	N	01/07/2015	29/07/2015	205300093 03 00 06	1,78,60
904	UTTARKASHI	V	N	12	N	01/07/2015	30/07/2015	205300093 03 00 06	9,40,00
905	UTTARKASHI	V	N	13	N	01/07/2015	30/07/2015	205300093 03 00 06	13,00
906	UTTARKASHI	V	N	14	N	01/07/2015	30/07/2015	205300093 03 00 06	1,46,70
907	UTTARKASHI	V	N	3	N	01/07/2015	04/07/2015	205300093 03 00 06	18,15
908	UTTARKASHI	V	N	4	N	01/07/2015	04/07/2015	205300093 03 00 06	10,40
909	UTTARKASHI	V	N	8	N	01/07/2015	10/07/2015	205300093 03 00 06	24,00
910	UTTARKASHI	V	N	10	N	01/07/2015	07/07/2015	205300093 03 00 08	1,01,74
911	UTTARKASHI	V	N	17	N	01/07/2015	13/07/2015	205300093 03 00 08	34,50
912	UTTARKASHI	V	N	21	N	01/07/2015	17/07/2015	205300093 03 00 08	64,40
913	UTTARKASHI	V	N	22	N	01/07/2015	17/07/2015	205300093 03 00 08	52,50
914	UTTARKASHI	V	N	3	N	01/07/2015	02/07/2015	205300093 03 00 08	90,00
915	UTTARKASHI	V	N	6	N	01/07/2015	02/07/2015	205300093 03 00 08	30,00
916	UTTARKASHI	V	N	8	N	01/07/2015	04/07/2015	205300093 03 00 08	98,85
917	UTTARKASHI	V	N	7	N	01/07/2015	04/07/2015	205300093 03 00 09	5,00,00
918	UTTARKASHI	V	N	9	N	01/07/2015	07/07/2015	205300093 03 00 09	12,86,53
919	UTTARKASHI	V	N	12	N	01/07/2015	08/07/2015	205300093 03 00 11	1,48,16
920	UTTARKASHI	V	N	26	N	01/07/2015	24/07/2015	205300093 03 00 12	3,38,00
921	UTTARKASHI	V	N	28	N	01/07/2015	24/07/2015	205300093 03 00 12	1,15,60
922	UTTARKASHI	V	N	36	N	01/07/2015	31/07/2015	205300093 03 00 12	4,21,00
923	UTTARKASHI	V	N	18	N	01/07/2015	15/07/2015	205300093 03 00 13	6,35
924	UTTARKASHI	V	N	23	N	01/07/2015	22/07/2015	205300093 03 00 13	1,01,29
925	UTTARKASHI	V	N	24	N	01/07/2015	24/07/2015	205300093 03 00 13	10,15
926	UTTARKASHI	V	N	30	N	01/07/2015	27/07/2015	205300093 03 00 13	2,50,00
927	UTTARKASHI	V	N	1	N	01/07/2015	02/07/2015	205300093 03 00 15	5,80,30
928	UTTARKASHI	V	N	11	N	01/07/2015	07/07/2015	205300093 03 00 15	8,48
929	UTTARKASHI	V	N	14	N	01/07/2015	09/07/2015	205300093 03 00 15	3,18,02
930	UTTARKASHI	V	N	16	N	01/07/2015	13/07/2015	205300093 03 00 15	52,94
931	UTTARKASHI	V	N	2	N	01/07/2015	02/07/2015	205300093 03 00 15	39,10

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932	UTTARKASHI	V	N	25	N	01/07/2015	24/07/2015	205300093 03 00 15	1,13,67
933	UTTARKASHI	V	N	27	N	01/07/2015	24/07/2015	205300093 03 00 15	11,30,24
934	UTTARKASHI	V	N	29	N	01/07/2015	27/07/2015	205300093 03 00 15	41,50
935	UTTARKASHI	V	N	33	N	01/07/2015	28/07/2015	205300093 03 00 15	64,16
936	UTTARKASHI	V	N	31	N	01/07/2015	28/07/2015	205300093 03 00 16	50,24,97
937	UTTARKASHI	V	N	32	N	01/07/2015	28/07/2015	205300093 03 00 27	6,61,56
938	UTTARKASHI	V	N	35	N	01/07/2015	29/07/2015	205300093 03 00 27	9,78,30
939	UTTARKASHI	V	N	13	N	01/07/2015	08/07/2015	205300093 03 00 47	1,53,95
940	ALMORA	V	N	10	N	01/08/2015	28/08/2015	205300093 03 00 01	37,85,99
941	ALMORA	V	N	11	N	01/08/2015	28/08/2015	205300093 03 00 01	2,66,30
942	ALMORA	V	N	12	N	01/08/2015	28/08/2015	205300093 03 00 01	8,47,47
943	ALMORA	V	N	13	N	01/08/2015	28/08/2015	205300093 03 00 01	16,98,20
944	ALMORA	V	N	14	N	01/08/2015	28/08/2015	205300093 03 00 01	12,78,93
945	ALMORA	V	N	15	N	01/08/2015	28/08/2015	205300093 03 00 01	1,03,92,17
946	ALMORA	V	N	16	N	01/08/2015	28/08/2015	205300093 03 00 01	5,03,90
947	ALMORA	V	N	17	N	01/08/2015	28/08/2015	205300093 03 00 01	40,15,49
948	ALMORA	V	N	19	N	01/08/2015	28/08/2015	205300093 03 00 01	5,33,30
949	ALMORA	V	N	20	N	01/08/2015	28/08/2015	205300093 03 00 01	7,84,61
950	ALMORA	V	N	3	N	01/08/2015	07/08/2015	205300093 03 00 01	1,96,77
951	ALMORA	V	N	4	N	01/08/2015	12/08/2015	205300093 03 00 01	48,44
952	ALMORA	V	N	5	N	01/08/2015	12/08/2015	205300093 03 00 01	44,96
953	ALMORA	V	N	6	N	01/08/2015	24/08/2015	205300093 03 00 01	72,40
954	ALMORA	V	N	8	N	01/08/2015	27/08/2015	205300093 03 00 01	9,78,50
955	ALMORA	V	N	9	N	01/08/2015	27/08/2015	205300093 03 00 01	13,68,39
956	ALMORA	V	N	13	N	01/08/2015	11/08/2015	205300093 03 00 02	1,88,80
957	ALMORA	V	N	16	N	01/08/2015	13/08/2015	205300093 03 00 02	1,87,14,00
958	ALMORA	V	N	17	N	01/08/2015	13/08/2015	205300093 03 00 02	59,00
959	ALMORA	V	N	1	N	01/08/2015	05/08/2015	205300093 03 00 03	38,16
960	ALMORA	V	N	10	N	01/08/2015	28/08/2015	205300093 03 00 03	42,22,05
961	ALMORA	V	N	11	N	01/08/2015	28/08/2015	205300093 03 00 03	3,00,92
962	ALMORA	V	N	12	N	01/08/2015	28/08/2015	205300093 03 00 03	9,36,66
963	ALMORA	V	N	13	N	01/08/2015	28/08/2015	205300093 03 00 03	17,99,87
964	ALMORA	V	N	14	N	01/08/2015	28/08/2015	205300093 03 00 03	13,91,48
965	ALMORA	V	N	15	N	01/08/2015	28/08/2015	205300093 03 00 03	1,13,88,66
966	ALMORA	V	N	16	N	01/08/2015	28/08/2015	205300093 03 00 03	5,69,41
967	ALMORA	V	N	17	N	01/08/2015	28/08/2015	205300093 03 00 03	43,61,83
968	ALMORA	V	N	19	N	01/08/2015	28/08/2015	205300093 03 00 03	6,02,63
969	ALMORA	V	N	20	N	01/08/2015	28/08/2015	205300093 03 00 03	8,35,41
970	ALMORA	V	N	3	N	01/08/2015	07/08/2015	205300093 03 00 03	2,22,35
971	ALMORA	V	N	4	N	01/08/2015	12/08/2015	205300093 03 00 03	10,85
972	ALMORA	V	N	7	N	01/08/2015	24/08/2015	205300093 03 00 03	48,60
973	ALMORA	V	N	8	N	01/08/2015	27/08/2015	205300093 03 00 03	11,05,71
974	ALMORA	V	N	9	N	01/08/2015	27/08/2015	205300093 03 00 03	14,27,42
975	ALMORA	V	N	21	N	01/08/2015	13/08/2015	205300093 03 00 04	1,51,01
976	ALMORA	V	N	3	N	01/08/2015	06/08/2015	205300093 03 00 04	8,00
977	ALMORA	V	N	31	N	01/08/2015	26/08/2015	205300093 03 00 04	2,05,61
978	ALMORA	V	N	4	N	01/08/2015	06/08/2015	205300093 03 00 04	95,41
979	ALMORA	V	N	5	N	01/08/2015	06/08/2015	205300093 03 00 04	10,00
980	ALMORA	V	N	10	N	01/08/2015	28/08/2015	205300093 03 00 06	3,09,90

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981	ALMORA	V	N	11	N	01/08/2015	28/08/2015	205300093 03 00 06	9,40
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983	ALMORA	V	N	13	N	01/08/2015	28/08/2015	205300093 03 00 06	1,25,60
984	ALMORA	V	N	14	N	01/08/2015	28/08/2015	205300093 03 00 06	82,50
985	ALMORA	V	N	15	N	01/08/2015	28/08/2015	205300093 03 00 06	9,01,50
986	ALMORA	V	N	16	N	01/08/2015	28/08/2015	205300093 03 00 06	5,40
987	ALMORA	V	N	17	N	01/08/2015	28/08/2015	205300093 03 00 06	2,97,76
988	ALMORA	V	N	19	N	01/08/2015	28/08/2015	205300093 03 00 06	16,80
989	ALMORA	V	N	20	N	01/08/2015	28/08/2015	205300093 03 00 06	50,80
990	ALMORA	V	N	3	N	01/08/2015	07/08/2015	205300093 03 00 06	4,97
991	ALMORA	V	N	8	N	01/08/2015	27/08/2015	205300093 03 00 06	56,60
992	ALMORA	V	N	9	N	01/08/2015	27/08/2015	205300093 03 00 06	1,49,70
993	ALMORA	V	N	19	N	01/08/2015	13/08/2015	205300093 03 00 08	14,94
994	ALMORA	V	N	20	N	01/08/2015	13/08/2015	205300093 03 00 08	80,00
995	ALMORA	V	N	22	N	01/08/2015	13/08/2015	205300093 03 00 08	1,45,00
996	ALMORA	V	N	25	N	01/08/2015	17/08/2015	205300093 03 00 08	41,20
997	ALMORA	V	N	26	N	01/08/2015	17/08/2015	205300093 03 00 09	27,01
998	ALMORA	V	N	6	N	01/08/2015	06/08/2015	205300093 03 00 09	1,39,67
999	ALMORA	V	N	27	N	01/08/2015	17/08/2015	205300093 03 00 11	93,60
1000	ALMORA	V	N	1	N	01/08/2015	04/08/2015	205300093 03 00 13	1,01,17
1001	ALMORA	V	N	12	N	01/08/2015	11/08/2015	205300093 03 00 13	17,92
1002	ALMORA	V	N	2	N	01/08/2015	04/08/2015	205300093 03 00 13	1,24,51
1003	ALMORA	V	N	24	N	01/08/2015	17/08/2015	205300093 03 00 13	27,43
1004	ALMORA	V	N	7	N	01/08/2015	06/08/2015	205300093 03 00 13	16,43
1005	ALMORA	V	N	8	N	01/08/2015	06/08/2015	205300093 03 00 13	1,11,72
1006	ALMORA	V	N	18	N	01/08/2015	13/08/2015	205300093 03 00 47	68,00
1007	ALMORA	V	N	23	N	01/08/2015	13/08/2015	205300093 03 00 47	80,00
1008	ALMORA	V	N	18	N	01/08/2015	28/08/2015	205300094 03 00 01	15,93,25
1009	ALMORA	V	N	9	N	01/08/2015	11/08/2015	205300094 03 00 02	57,75
1010	ALMORA	V	N	18	N	01/08/2015	28/08/2015	205300094 03 00 03	16,71,05
1011	ALMORA	V	N	18	N	01/08/2015	28/08/2015	205300094 03 00 06	1,49,74
1012	ALMORA	V	N	30	N	01/08/2015	21/08/2015	205300094 03 00 08	33,50
1013	ALMORA	V	N	29	N	01/08/2015	21/08/2015	205300094 03 00 09	32,13
1014	ALMORA	V	N	10	N	01/08/2015	11/08/2015	205300094 03 00 13	3,74
1015	ALMORA	V	N	11	N	01/08/2015	11/08/2015	205300094 03 00 15	34,72
1016	ALMORA	V	N	14	N	01/08/2015	11/08/2015	205300094 03 00 27	2,38,01
1017	BAGESHWAR	V	N	1	N	01/08/2015	26/08/2015	205300093 03 00 01	18,28,23
1018	BAGESHWAR	V	N	2	N	01/08/2015	27/08/2015	205300093 03 00 01	55,40
1019	BAGESHWAR	V	N	5	N	01/08/2015	27/08/2015	205300093 03 00 01	1,35,24
1020	BAGESHWAR	V	N	6	N	01/08/2015	28/08/2015	205300093 03 00 01	56,39,90
1021	BAGESHWAR	V	N	7	N	01/08/2015	28/08/2015	205300093 03 00 01	5,69,50
1022	BAGESHWAR	V	N	8	N	01/08/2015	28/08/2015	205300093 03 00 01	32,49,42
1023	BAGESHWAR	V	N	9	N	01/08/2015	31/08/2015	205300093 03 00 01	33,52,74
1024	BAGESHWAR	V	N	11	N	01/08/2015	18/08/2015	205300093 03 00 02	5,61,00
1025	BAGESHWAR	V	N	1	N	01/08/2015	26/08/2015	205300093 03 00 03	18,66,20
1026	BAGESHWAR	V	N	2	N	01/08/2015	27/08/2015	205300093 03 00 03	54,75
1027	BAGESHWAR	V	N	5	N	01/08/2015	27/08/2015	205300093 03 00 03	1,52,82
1028	BAGESHWAR	V	N	6	N	01/08/2015	28/08/2015	205300093 03 00 03	60,71,06
1029	BAGESHWAR	V	N	7	N	01/08/2015	28/08/2015	205300093 03 00 03	6,43,54

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1030	BAGESHWAR	V	N	8	N	01/08/2015	28/08/2015	205300093 03 00 03	34,71,16
1031	BAGESHWAR	V	N	9	N	01/08/2015	31/08/2015	205300093 03 00 03	36,21,55
1032	BAGESHWAR	V	N	14	N	01/08/2015	21/08/2015	205300093 03 00 04	36,48
1033	BAGESHWAR	V	N	15	N	01/08/2015	21/08/2015	205300093 03 00 04	18,92
1034	BAGESHWAR	V	N	16	N	01/08/2015	21/08/2015	205300093 03 00 04	25,25
1035	BAGESHWAR	V	N	17	N	01/08/2015	21/08/2015	205300093 03 00 04	9,28
1036	BAGESHWAR	V	N	32	N	01/08/2015	25/08/2015	205300093 03 00 04	2,46,14
1037	BAGESHWAR	V	N	6	N	01/08/2015	13/08/2015	205300093 03 00 04	23,70
1038	BAGESHWAR	V	N	7	N	01/08/2015	13/08/2015	205300093 03 00 04	11,74
1039	BAGESHWAR	V	N	8	N	01/08/2015	13/08/2015	205300093 03 00 04	26,13
1040	BAGESHWAR	V	N	9	N	01/08/2015	13/08/2015	205300093 03 00 04	18,40
1041	BAGESHWAR	V	N	30	N	01/08/2015	25/08/2015	205300093 03 00 05	11,75
1042	BAGESHWAR	V	N	31	N	01/08/2015	25/08/2015	205300093 03 00 05	1,31,36
1043	BAGESHWAR	V	N	1	N	01/08/2015	26/08/2015	205300093 03 00 06	1,65,00
1044	BAGESHWAR	V	N	2	N	01/08/2015	27/08/2015	205300093 03 00 06	45,00
1045	BAGESHWAR	V	N	5	N	01/08/2015	27/08/2015	205300093 03 00 06	16,20
1046	BAGESHWAR	V	N	6	N	01/08/2015	28/08/2015	205300093 03 00 06	5,05,80
1047	BAGESHWAR	V	N	7	N	01/08/2015	28/08/2015	205300093 03 00 06	5,40
1048	BAGESHWAR	V	N	8	N	01/08/2015	28/08/2015	205300093 03 00 06	2,37,50
1049	BAGESHWAR	V	N	9	N	01/08/2015	31/08/2015	205300093 03 00 06	2,23,10
1050	BAGESHWAR	V	N	33	N	01/08/2015	25/08/2015	205300093 03 00 08	1,88,23
1051	BAGESHWAR	V	N	34	N	01/08/2015	28/08/2015	205300093 03 00 08	20,00
1052	BAGESHWAR	V	N	36	N	01/08/2015	28/08/2015	205300093 03 00 08	1,83,50
1053	BAGESHWAR	V	N	37	N	01/08/2015	28/08/2015	205300093 03 00 08	9,63
1054	BAGESHWAR	V	N	35	N	01/08/2015	28/08/2015	205300093 03 00 09	20,78,13
1055	BAGESHWAR	V	N	26	N	01/08/2015	25/08/2015	205300093 03 00 11	87,06
1056	BAGESHWAR	V	N	1	N	01/08/2015	05/08/2015	205300093 03 00 13	32,34
1057	BAGESHWAR	V	N	12	N	01/08/2015	19/08/2015	205300093 03 00 13	6,26
1058	BAGESHWAR	V	N	13	N	01/08/2015	19/08/2015	205300093 03 00 13	70,93
1059	BAGESHWAR	V	N	2	N	01/08/2015	13/08/2015	205300093 03 00 13	66,09
1060	BAGESHWAR	V	N	25	N	01/08/2015	25/08/2015	205300093 03 00 15	11,19,46
1061	BAGESHWAR	V	N	27	N	01/08/2015	25/08/2015	205300093 03 00 15	6,64,09
1062	BAGESHWAR	V	N	28	N	01/08/2015	25/08/2015	205300093 03 00 15	1,93,10
1063	BAGESHWAR	V	N	29	N	01/08/2015	25/08/2015	205300093 03 00 15	62,90
1064	BAGESHWAR	V	N	3	N	01/08/2015	13/08/2015	205300093 03 00 15	9,88,61
1065	BAGESHWAR	V	N	4	N	01/08/2015	13/08/2015	205300093 03 00 15	1,97,85
1066	BAGESHWAR	V	N	5	N	01/08/2015	13/08/2015	205300093 03 00 15	23,40
1067	BAGESHWAR	V	N	18	N	01/08/2015	24/08/2015	205300093 03 00 16	1,23,69
1068	BAGESHWAR	V	N	19	N	01/08/2015	24/08/2015	205300093 03 00 16	1,23,69
1069	BAGESHWAR	V	N	20	N	01/08/2015	24/08/2015	205300093 03 00 16	1,23,48
1070	BAGESHWAR	V	N	21	N	01/08/2015	24/08/2015	205300093 03 00 16	1,23,69
1071	BAGESHWAR	V	N	22	N	01/08/2015	24/08/2015	205300093 03 00 16	1,25,29
1072	BAGESHWAR	V	N	23	N	01/08/2015	24/08/2015	205300093 03 00 16	1,25,29
1073	BAGESHWAR	V	N	24	N	01/08/2015	24/08/2015	205300093 03 00 16	1,25,29
1074	CHAMOLI	V	N	1	N	01/08/2015	03/08/2015	205300093 03 00 01	1,79,80
1075	CHAMOLI	V	N	10	N	01/08/2015	27/08/2015	205300093 03 00 01	6,22,90
1076	CHAMOLI	V	N	11	N	01/08/2015	28/08/2015	205300093 03 00 01	27,80,38
1077	CHAMOLI	V	N	2	N	01/08/2015	05/08/2015	205300093 03 00 01	3,18,90
1078	CHAMOLI	V	N	3	N	01/08/2015	07/08/2015	205300093 03 00 01	1,17,60

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1079	CHAMOLI	V	N	4	N	01/08/2015	11/08/2015	205300093 03 00 01	4,55,10
1080	CHAMOLI	V	N	5	N	01/08/2015	25/08/2015	205300093 03 00 01	21,70,11
1081	CHAMOLI	V	N	6	N	01/08/2015	26/08/2015	205300093 03 00 01	25,74,09
1082	CHAMOLI	V	N	7	N	01/08/2015	26/08/2015	205300093 03 00 01	22,90,97
1083	CHAMOLI	V	N	8	N	01/08/2015	27/08/2015	205300093 03 00 01	19,26,30
1084	CHAMOLI	V	N	9	N	01/08/2015	27/08/2015	205300093 03 00 01	62,40,73
1085	CHAMOLI	V	N	1	N	01/08/2015	03/08/2015	205300093 03 00 02	17,00
1086	CHAMOLI	V	N	2	N	01/08/2015	03/08/2015	205300093 03 00 02	60,00
1087	CHAMOLI	V	N	21	N	01/08/2015	14/08/2015	205300093 03 00 02	52,50
1088	CHAMOLI	V	N	26	N	01/08/2015	17/08/2015	205300093 03 00 02	1,05,48,00
1089	CHAMOLI	V	N	31	N	01/08/2015	22/08/2015	205300093 03 00 02	62,00
1090	CHAMOLI	V	N	1	N	01/08/2015	03/08/2015	205300093 03 00 03	2,03,17
1091	CHAMOLI	V	N	10	N	01/08/2015	27/08/2015	205300093 03 00 03	6,96,53
1092	CHAMOLI	V	N	11	N	01/08/2015	28/08/2015	205300093 03 00 03	30,37,45
1093	CHAMOLI	V	N	2	N	01/08/2015	05/08/2015	205300093 03 00 03	2,97,08
1094	CHAMOLI	V	N	3	N	01/08/2015	07/08/2015	205300093 03 00 03	1,32,89
1095	CHAMOLI	V	N	4	N	01/08/2015	11/08/2015	205300093 03 00 03	5,14,27
1096	CHAMOLI	V	N	5	N	01/08/2015	25/08/2015	205300093 03 00 03	23,56,97
1097	CHAMOLI	V	N	6	N	01/08/2015	26/08/2015	205300093 03 00 03	28,49,77
1098	CHAMOLI	V	N	7	N	01/08/2015	26/08/2015	205300093 03 00 03	24,52,32
1099	CHAMOLI	V	N	8	N	01/08/2015	27/08/2015	205300093 03 00 03	20,73,21
1100	CHAMOLI	V	N	9	N	01/08/2015	27/08/2015	205300093 03 00 03	70,76,79
1101	CHAMOLI	V	N	1	N	01/08/2015	03/08/2015	205300093 03 00 06	4,20
1102	CHAMOLI	V	N	10	N	01/08/2015	27/08/2015	205300093 03 00 06	5,40
1103	CHAMOLI	V	N	11	N	01/08/2015	28/08/2015	205300093 03 00 06	2,23,30
1104	CHAMOLI	V	N	2	N	01/08/2015	05/08/2015	205300093 03 00 06	37,30
1105	CHAMOLI	V	N	3	N	01/08/2015	07/08/2015	205300093 03 00 06	2,40
1106	CHAMOLI	V	N	4	N	01/08/2015	11/08/2015	205300093 03 00 06	15,85
1107	CHAMOLI	V	N	5	N	01/08/2015	25/08/2015	205300093 03 00 06	2,14,40
1108	CHAMOLI	V	N	6	N	01/08/2015	26/08/2015	205300093 03 00 06	2,31,70
1109	CHAMOLI	V	N	7	N	01/08/2015	26/08/2015	205300093 03 00 06	2,10,55
1110	CHAMOLI	V	N	8	N	01/08/2015	27/08/2015	205300093 03 00 06	1,14,80
1111	CHAMOLI	V	N	9	N	01/08/2015	27/08/2015	205300093 03 00 06	3,84,69
1112	CHAMOLI	V	N	14	N	01/08/2015	11/08/2015	205300093 03 00 08	5,68
1113	CHAMOLI	V	N	15	N	01/08/2015	11/08/2015	205300093 03 00 08	25,00
1114	CHAMOLI	V	N	19	N	01/08/2015	12/08/2015	205300093 03 00 08	30,85
1115	CHAMOLI	V	N	28	N	01/08/2015	21/08/2015	205300093 03 00 08	83,00
1116	CHAMOLI	V	N	30	N	01/08/2015	21/08/2015	205300093 03 00 08	21,97
1117	CHAMOLI	V	N	7	N	01/08/2015	05/08/2015	205300093 03 00 08	1,05,00
1118	CHAMOLI	V	N	9	N	01/08/2015	05/08/2015	205300093 03 00 08	1,00,00
1119	CHAMOLI	V	N	13	N	01/08/2015	06/08/2015	205300093 03 00 09	1,68,54
1120	CHAMOLI	V	N	22	N	01/08/2015	14/08/2015	205300093 03 00 09	1,59,30
1121	CHAMOLI	V	N	23	N	01/08/2015	14/08/2015	205300093 03 00 10	77,00
1122	CHAMOLI	V	N	3	N	01/08/2015	03/08/2015	205300093 03 00 11	53,77
1123	CHAMOLI	V	N	12	N	01/08/2015	06/08/2015	205300093 03 00 13	30,85
1124	CHAMOLI	V	N	16	N	01/08/2015	11/08/2015	205300093 03 00 13	6,75
1125	CHAMOLI	V	N	17	N	01/08/2015	12/08/2015	205300093 03 00 13	32,46
1126	CHAMOLI	V	N	20	N	01/08/2015	13/08/2015	205300093 03 00 13	1,29,53
1127	CHAMOLI	V	N	27	N	01/08/2015	21/08/2015	205300093 03 00 13	1,54,91

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1128	CHAMOLI	V	N	6	N	01/08/2015	05/08/2015	205300093 03 00 13	68,17
1129	CHAMOLI	V	N	11	N	01/08/2015	06/08/2015	205300093 03 00 15	1,08,96
1130	CHAMOLI	V	N	18	N	01/08/2015	12/08/2015	205300093 03 00 15	4,28,51
1131	CHAMOLI	V	N	25	N	01/08/2015	17/08/2015	205300093 03 00 15	51,00
1132	CHAMOLI	V	N	29	N	01/08/2015	21/08/2015	205300093 03 00 15	45,12
1133	CHAMOLI	V	N	5	N	01/08/2015	03/08/2015	205300093 03 00 15	7,86,51
1134	CHAMOLI	V	N	8	N	01/08/2015	05/08/2015	205300093 03 00 15	9,93,64
1135	CHAMOLI	V	N	4	N	01/08/2015	03/08/2015	205300093 03 00 47	50,00
1136	CHAMPAWAT	V	N	1	N	01/08/2015	01/08/2015	205300093 03 00 01	24,09,31
1137	CHAMPAWAT	V	N	11	N	01/08/2015	27/08/2015	205300093 03 00 01	10,81,92
1138	CHAMPAWAT	V	N	12	N	01/08/2015	27/08/2015	205300093 03 00 01	15,06,69
1139	CHAMPAWAT	V	N	13	N	01/08/2015	27/08/2015	205300093 03 00 01	28,43,12
1140	CHAMPAWAT	V	N	5	N	01/08/2015	13/08/2015	205300093 03 00 01	2,56,40
1141	CHAMPAWAT	V	N	6	N	01/08/2015	18/08/2015	205300093 03 00 01	1,46,41
1142	CHAMPAWAT	V	N	9	N	01/08/2015	25/08/2015	205300093 03 00 01	57,04,68
1143	CHAMPAWAT	V	N	16	N	01/08/2015	04/08/2015	205300093 03 00 02	61,10
1144	CHAMPAWAT	V	N	20	N	01/08/2015	12/08/2015	205300093 03 00 02	40,00
1145	CHAMPAWAT	V	N	3	N	01/08/2015	01/08/2015	205300093 03 00 02	40,00
1146	CHAMPAWAT	V	N	1	N	01/08/2015	01/08/2015	205300093 03 00 03	25,62,86
1147	CHAMPAWAT	V	N	11	N	01/08/2015	27/08/2015	205300093 03 00 03	10,85,93
1148	CHAMPAWAT	V	N	12	N	01/08/2015	27/08/2015	205300093 03 00 03	15,82,13
1149	CHAMPAWAT	V	N	13	N	01/08/2015	27/08/2015	205300093 03 00 03	30,24,01
1150	CHAMPAWAT	V	N	5	N	01/08/2015	13/08/2015	205300093 03 00 03	2,89,74
1151	CHAMPAWAT	V	N	6	N	01/08/2015	18/08/2015	205300093 03 00 03	1,36,39
1152	CHAMPAWAT	V	N	9	N	01/08/2015	25/08/2015	205300093 03 00 03	60,70,51
1153	CHAMPAWAT	V	N	28	N	01/08/2015	20/08/2015	205300093 03 00 04	29,09
1154	CHAMPAWAT	V	N	1	N	01/08/2015	01/08/2015	205300093 03 00 06	2,58,40
1155	CHAMPAWAT	V	N	11	N	01/08/2015	27/08/2015	205300093 03 00 06	87,46
1156	CHAMPAWAT	V	N	12	N	01/08/2015	27/08/2015	205300093 03 00 06	1,49,00
1157	CHAMPAWAT	V	N	13	N	01/08/2015	27/08/2015	205300093 03 00 06	2,90,90
1158	CHAMPAWAT	V	N	2	N	01/08/2015	04/08/2015	205300093 03 00 06	3,60,00
1159	CHAMPAWAT	V	N	5	N	01/08/2015	13/08/2015	205300093 03 00 06	48,00
1160	CHAMPAWAT	V	N	6	N	01/08/2015	18/08/2015	205300093 03 00 06	14,00
1161	CHAMPAWAT	V	N	9	N	01/08/2015	25/08/2015	205300093 03 00 06	6,14,30
1162	CHAMPAWAT	V	N	1	N	01/08/2015	01/08/2015	205300093 03 00 08	4,84
1163	CHAMPAWAT	V	N	10	N	01/08/2015	01/08/2015	205300093 03 00 08	14,70
1164	CHAMPAWAT	V	N	2	N	01/08/2015	01/08/2015	205300093 03 00 08	87,05
1165	CHAMPAWAT	V	N	21	N	01/08/2015	17/08/2015	205300093 03 00 08	1,06,98
1166	CHAMPAWAT	V	N	24	N	01/08/2015	19/08/2015	205300093 03 00 08	97,50
1167	CHAMPAWAT	V	N	27	N	01/08/2015	19/08/2015	205300093 03 00 08	5,81
1168	CHAMPAWAT	V	N	4	N	01/08/2015	01/08/2015	205300093 03 00 08	28,80
1169	CHAMPAWAT	V	N	6	N	01/08/2015	01/08/2015	205300093 03 00 08	33,90
1170	CHAMPAWAT	V	N	9	N	01/08/2015	01/08/2015	205300093 03 00 08	9,70
1171	CHAMPAWAT	V	N	13	N	01/08/2015	04/08/2015	205300093 03 00 09	31,93
1172	CHAMPAWAT	V	N	33	N	01/08/2015	21/08/2015	205300093 03 00 09	24,20
1173	CHAMPAWAT	V	N	25	N	01/08/2015	19/08/2015	205300093 03 00 10	50,00
1174	CHAMPAWAT	V	N	8	N	01/08/2015	01/08/2015	205300093 03 00 11	6,40
1175	CHAMPAWAT	V	N	14	N	01/08/2015	04/08/2015	205300093 03 00 13	12,83
1176	CHAMPAWAT	V	N	23	N	01/08/2015	19/08/2015	205300093 03 00 13	17,09

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1177	CHAMPAWAT	V	N	26	N	01/08/2015	19/08/2015	205300093 03 00 13	87,59
1178	CHAMPAWAT	V	N	29	N	01/08/2015	20/08/2015	205300093 03 00 13	76,18
1179	CHAMPAWAT	V	N	34	N	01/08/2015	21/08/2015	205300093 03 00 13	4,53
1180	CHAMPAWAT	V	N	35	N	01/08/2015	21/08/2015	205300093 03 00 13	10,81
1181	CHAMPAWAT	V	N	11	N	01/08/2015	01/08/2015	205300093 03 00 15	1,12,46
1182	CHAMPAWAT	V	N	12	N	01/08/2015	04/08/2015	205300093 03 00 15	22,61
1183	CHAMPAWAT	V	N	15	N	01/08/2015	04/08/2015	205300093 03 00 15	99,85
1184	CHAMPAWAT	V	N	22	N	01/08/2015	17/08/2015	205300093 03 00 15	1,04,60
1185	CHAMPAWAT	V	N	30	N	01/08/2015	21/08/2015	205300093 03 00 15	73,75
1186	CHAMPAWAT	V	N	31	N	01/08/2015	21/08/2015	205300093 03 00 15	1,09,29
1187	CHAMPAWAT	V	N	32	N	01/08/2015	21/08/2015	205300093 03 00 15	63,00
1188	CHAMPAWAT	V	N	36	N	01/08/2015	22/08/2015	205300093 03 00 15	1,12,70
1189	CHAMPAWAT	V	N	37	N	01/08/2015	22/08/2015	205300093 03 00 15	90,50
1190	CHAMPAWAT	V	N	38	N	01/08/2015	22/08/2015	205300093 03 00 15	1,42,50
1191	CHAMPAWAT	V	N	39	N	01/08/2015	22/08/2015	205300093 03 00 15	1,22,80
1192	CHAMPAWAT	V	N	40	N	01/08/2015	22/08/2015	205300093 03 00 15	97,85
1193	CHAMPAWAT	V	N	41	N	01/08/2015	24/08/2015	205300093 03 00 15	88,80
1194	CHAMPAWAT	V	N	42	N	01/08/2015	24/08/2015	205300093 03 00 15	1,35,80
1195	CHAMPAWAT	V	N	43	N	01/08/2015	25/08/2015	205300093 03 00 15	20,78
1196	CHAMPAWAT	V	N	45	N	01/08/2015	28/08/2015	205300093 03 00 15	18,50,56
1197	CHAMPAWAT	V	N	5	N	01/08/2015	01/08/2015	205300093 03 00 15	37,45
1198	CHAMPAWAT	V	N	7	N	01/08/2015	01/08/2015	205300093 03 00 15	1,23,66
1199	CHAMPAWAT	V	N	17	N	01/08/2015	04/08/2015	205300093 03 00 16	5,03,34
1200	CHAMPAWAT	V	N	44	N	01/08/2015	28/08/2015	205300093 03 00 47	3,97,74
1201	DEHRADUN	V	N	1	N	01/08/2015	07/08/2015	205300093 03 00 01	1,30,28
1202	DEHRADUN	V	N	10	N	01/08/2015	28/08/2015	205300093 03 00 01	16,10,55
1203	DEHRADUN	V	N	11	N	01/08/2015	28/08/2015	205300093 03 00 01	26,19,83
1204	DEHRADUN	V	N	12	N	01/08/2015	28/08/2015	205300093 03 00 01	10,39,10
1205	DEHRADUN	V	N	13	N	01/08/2015	28/08/2015	205300093 03 00 01	10,40,60
1206	DEHRADUN	V	N	14	N	01/08/2015	28/08/2015	205300093 03 00 01	12,56,20
1207	DEHRADUN	V	N	15	N	01/08/2015	28/08/2015	205300093 03 00 01	15,21,42
1208	DEHRADUN	V	N	16	N	01/08/2015	28/08/2015	205300093 03 00 01	11,32,12
1209	DEHRADUN	V	N	17	N	01/08/2015	31/08/2015	205300093 03 00 01	16,50,48
1210	DEHRADUN	V	N	2	N	01/08/2015	14/08/2015	205300093 03 00 01	1,89,10
1211	DEHRADUN	V	N	3	N	01/08/2015	18/08/2015	205300093 03 00 01	33,86
1212	DEHRADUN	V	N	6	N	01/08/2015	25/08/2015	205300093 03 00 01	51,31,15
1213	DEHRADUN	V	N	7	N	01/08/2015	27/08/2015	205300093 03 00 01	3,19,72
1214	DEHRADUN	V	N	8	N	01/08/2015	28/08/2015	205300093 03 00 01	31,96,68
1215	DEHRADUN	V	N	9	N	01/08/2015	28/08/2015	205300093 03 00 01	93,54,56
1216	DEHRADUN	V	N	21	N	01/08/2015	13/08/2015	205300093 03 00 02	1,15,15
1217	DEHRADUN	V	N	30	N	01/08/2015	17/08/2015	205300093 03 00 02	42,00
1218	DEHRADUN	V	N	49	N	01/08/2015	27/08/2015	205300093 03 00 02	4,13,60
1219	DEHRADUN	V	N	50	N	01/08/2015	27/08/2015	205300093 03 00 02	2,18,55
1220	DEHRADUN	V	N	1	N	01/08/2015	07/08/2015	205300093 03 00 03	1,21,36
1221	DEHRADUN	V	N	10	N	01/08/2015	28/08/2015	205300093 03 00 03	17,08,01
1222	DEHRADUN	V	N	11	N	01/08/2015	28/08/2015	205300093 03 00 03	28,91,54
1223	DEHRADUN	V	N	12	N	01/08/2015	28/08/2015	205300093 03 00 03	11,74,19
1224	DEHRADUN	V	N	13	N	01/08/2015	28/08/2015	205300093 03 00 03	11,70,23
1225	DEHRADUN	V	N	14	N	01/08/2015	28/08/2015	205300093 03 00 03	14,19,51

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1226	DEHRADUN	V	N	15	N	01/08/2015	28/08/2015	205300093 03 00 03	16,80,63
1227	DEHRADUN	V	N	16	N	01/08/2015	28/08/2015	205300093 03 00 03	12,49,90
1228	DEHRADUN	V	N	17	N	01/08/2015	31/08/2015	205300093 03 00 03	18,00,31
1229	DEHRADUN	V	N	2	N	01/08/2015	14/08/2015	205300093 03 00 03	2,10,97
1230	DEHRADUN	V	N	3	N	01/08/2015	18/08/2015	205300093 03 00 03	37,08
1231	DEHRADUN	V	N	6	N	01/08/2015	25/08/2015	205300093 03 00 03	36,04,10
1232	DEHRADUN	V	N	7	N	01/08/2015	27/08/2015	205300093 03 00 03	3,50,78
1233	DEHRADUN	V	N	8	N	01/08/2015	28/08/2015	205300093 03 00 03	22,71,78
1234	DEHRADUN	V	N	9	N	01/08/2015	28/08/2015	205300093 03 00 03	1,02,15,69
1235	DEHRADUN	V	N	23	N	01/08/2015	13/08/2015	205300093 03 00 04	33,54
1236	DEHRADUN	V	N	24	N	01/08/2015	13/08/2015	205300093 03 00 04	40,62
1237	DEHRADUN	V	N	29	N	01/08/2015	13/08/2015	205300093 03 00 04	15,28
1238	DEHRADUN	V	N	48	N	01/08/2015	27/08/2015	205300093 03 00 04	22,67
1239	DEHRADUN	V	N	7	N	01/08/2015	03/08/2015	205300093 03 00 04	1,36,25
1240	DEHRADUN	V	N	1	N	01/08/2015	07/08/2015	205300093 03 00 06	2,80
1241	DEHRADUN	V	N	10	N	01/08/2015	28/08/2015	205300093 03 00 06	2,73,60
1242	DEHRADUN	V	N	11	N	01/08/2015	28/08/2015	205300093 03 00 06	3,94,95
1243	DEHRADUN	V	N	12	N	01/08/2015	28/08/2015	205300093 03 00 06	70,40
1244	DEHRADUN	V	N	13	N	01/08/2015	28/08/2015	205300093 03 00 06	70,60
1245	DEHRADUN	V	N	14	N	01/08/2015	28/08/2015	205300093 03 00 06	1,22,60
1246	DEHRADUN	V	N	15	N	01/08/2015	28/08/2015	205300093 03 00 06	1,91,10
1247	DEHRADUN	V	N	16	N	01/08/2015	28/08/2015	205300093 03 00 06	90,10
1248	DEHRADUN	V	N	17	N	01/08/2015	31/08/2015	205300093 03 00 06	1,82,90
1249	DEHRADUN	V	N	2	N	01/08/2015	14/08/2015	205300093 03 00 06	39,10
1250	DEHRADUN	V	N	3	N	01/08/2015	18/08/2015	205300093 03 00 06	2,03
1251	DEHRADUN	V	N	6	N	01/08/2015	25/08/2015	205300093 03 00 06	17,00
1252	DEHRADUN	V	N	7	N	01/08/2015	27/08/2015	205300093 03 00 06	79,40
1253	DEHRADUN	V	N	8	N	01/08/2015	28/08/2015	205300093 03 00 06	2,15,41
1254	DEHRADUN	V	N	9	N	01/08/2015	28/08/2015	205300093 03 00 06	15,85,04
1255	DEHRADUN	V	N	17	N	01/08/2015	11/08/2015	205300093 03 00 08	75,00
1256	DEHRADUN	V	N	2	N	01/08/2015	01/08/2015	205300093 03 00 08	81,50
1257	DEHRADUN	V	N	3	N	01/08/2015	01/08/2015	205300093 03 00 08	10,00
1258	DEHRADUN	V	N	31	N	01/08/2015	17/08/2015	205300093 03 00 08	1,16,34
1259	DEHRADUN	V	N	34	N	01/08/2015	18/08/2015	205300093 03 00 08	85,00
1260	DEHRADUN	V	N	47	N	01/08/2015	25/08/2015	205300093 03 00 08	2,11,50
1261	DEHRADUN	V	N	35	N	01/08/2015	19/08/2015	205300093 03 00 09	20,00,00
1262	DEHRADUN	V	N	43	N	01/08/2015	24/08/2015	205300093 03 00 09	26,49
1263	DEHRADUN	V	N	25	N	01/08/2015	13/08/2015	205300093 03 00 11	86,35
1264	DEHRADUN	V	N	4	N	01/08/2015	01/08/2015	205300093 03 00 11	52,07
1265	DEHRADUN	V	N	1	N	01/08/2015	01/08/2015	205300093 03 00 13	30,38
1266	DEHRADUN	V	N	28	N	01/08/2015	13/08/2015	205300093 03 00 13	18,48
1267	DEHRADUN	V	N	44	N	01/08/2015	24/08/2015	205300093 03 00 13	47,10
1268	DEHRADUN	V	N	45	N	01/08/2015	25/08/2015	205300093 03 00 13	20,68
1269	DEHRADUN	V	N	18	N	01/08/2015	13/08/2015	205300093 03 00 15	68,61
1270	DEHRADUN	V	N	19	N	01/08/2015	13/08/2015	205300093 03 00 15	6,15,18
1271	DEHRADUN	V	N	20	N	01/08/2015	13/08/2015	205300093 03 00 15	12,50
1272	DEHRADUN	V	N	27	N	01/08/2015	13/08/2015	205300093 03 00 15	1,30,48
1273	DEHRADUN	V	N	33	N	01/08/2015	18/08/2015	205300093 03 00 15	11,11,10
1274	DEHRADUN	V	N	36	N	01/08/2015	19/08/2015	205300093 03 00 15	3,31,90

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1275	DEHRADUN	V	N	37	N	01/08/2015	21/08/2015	205300093 03 00 15	3,05,70
1276	DEHRADUN	V	N	10	N	01/08/2015	06/08/2015	205300093 03 00 22	14,39,92
1277	DEHRADUN	V	N	11	N	01/08/2015	06/08/2015	205300093 03 00 22	10,87,01
1278	DEHRADUN	V	N	12	N	01/08/2015	06/08/2015	205300093 03 00 22	7,59,86
1279	DEHRADUN	V	N	13	N	01/08/2015	06/08/2015	205300093 03 00 22	6,85,90
1280	DEHRADUN	V	N	14	N	01/08/2015	06/08/2015	205300093 03 00 22	14,70,56
1281	DEHRADUN	V	N	15	N	01/08/2015	06/08/2015	205300093 03 00 22	3,49,10
1282	DEHRADUN	V	N	16	N	01/08/2015	06/08/2015	205300093 03 00 22	28,42,59
1283	DEHRADUN	V	N	5	N	01/08/2015	03/08/2015	205300093 03 00 22	11,51,89
1284	DEHRADUN	V	N	6	N	01/08/2015	03/08/2015	205300093 03 00 22	16,73,32
1285	DEHRADUN	V	N	8	N	01/08/2015	04/08/2015	205300093 03 00 22	11,75,40
1286	DEHRADUN	V	N	22	N	01/08/2015	13/08/2015	205300093 03 00 27	54,26
1287	DEHRADUN	V	N	38	N	01/08/2015	21/08/2015	205300093 03 00 27	48,46
1288	DEHRADUN	V	N	39	N	01/08/2015	22/08/2015	205300093 03 00 27	65,87,77
1289	DEHRADUN	V	N	40	N	01/08/2015	24/08/2015	205300093 03 00 27	12,27,04
1290	DEHRADUN	V	N	42	N	01/08/2015	24/08/2015	205300093 03 00 27	3,31,87
1291	DEHRADUN	V	N	26	N	01/08/2015	13/08/2015	205300093 03 00 47	86,55
1292	DEHRADUN	V	N	32	N	01/08/2015	17/08/2015	205300093 03 00 47	20,00
1293	DEHRADUN	V	N	46	N	01/08/2015	25/08/2015	205300093 03 00 47	1,94,50
1294	HALDWANI	V	N	1	N	01/08/2015	01/08/2015	205300093 03 00 01	2,16,00
1295	HALDWANI	V	N	1	N	01/08/2015	01/08/2015	205300093 03 00 03	2,44,08
1296	HALDWANI	V	N	1	N	01/08/2015	01/08/2015	205300093 03 00 06	27,60
1297	HARIDWAR	V	N	1	N	01/08/2015	01/08/2015	205300093 03 00 01	20,09,78
1298	HARIDWAR	V	N	2	N	01/08/2015	18/08/2015	205300093 03 00 01	2,20,70
1299	HARIDWAR	V	N	3	N	01/08/2015	27/08/2015	205300093 03 00 01	7,10,36
1300	HARIDWAR	V	N	4	N	01/08/2015	27/08/2015	205300093 03 00 01	15,19,30
1301	HARIDWAR	V	N	5	N	01/08/2015	31/08/2015	205300093 03 00 01	87,70,65
1302	HARIDWAR	V	N	7	N	01/08/2015	31/08/2015	205300093 03 00 01	35,22,19
1303	HARIDWAR	V	N	8	N	01/08/2015	31/08/2015	205300093 03 00 01	5,42,30
1304	HARIDWAR	V	N	9	N	01/08/2015	31/08/2015	205300093 03 00 01	6,12,75
1305	HARIDWAR	V	N	31	N	01/08/2015	17/08/2015	205300093 03 00 02	30,00
1306	HARIDWAR	V	N	32	N	01/08/2015	17/08/2015	205300093 03 00 02	1,20,00
1307	HARIDWAR	V	N	36	N	01/08/2015	19/08/2015	205300093 03 00 02	1,45,00
1308	HARIDWAR	V	N	37	N	01/08/2015	19/08/2015	205300093 03 00 02	1,54,00
1309	HARIDWAR	V	N	5	N	01/08/2015	04/08/2015	205300093 03 00 02	3,59,00
1310	HARIDWAR	V	N	1	N	01/08/2015	01/08/2015	205300093 03 00 03	19,60,00
1311	HARIDWAR	V	N	2	N	01/08/2015	18/08/2015	205300093 03 00 03	2,36,15
1312	HARIDWAR	V	N	3	N	01/08/2015	27/08/2015	205300093 03 00 03	7,81,29
1313	HARIDWAR	V	N	4	N	01/08/2015	27/08/2015	205300093 03 00 03	17,08,68
1314	HARIDWAR	V	N	5	N	01/08/2015	31/08/2015	205300093 03 00 03	95,89,20
1315	HARIDWAR	V	N	7	N	01/08/2015	31/08/2015	205300093 03 00 03	39,11,43
1316	HARIDWAR	V	N	8	N	01/08/2015	31/08/2015	205300093 03 00 03	6,12,80
1317	HARIDWAR	V	N	9	N	01/08/2015	31/08/2015	205300093 03 00 03	5,85,12
1318	HARIDWAR	V	N	1	N	01/08/2015	04/08/2015	205300093 03 00 04	24,82
1319	HARIDWAR	V	N	41	N	01/08/2015	20/08/2015	205300093 03 00 04	28,94
1320	HARIDWAR	V	N	6	N	01/08/2015	07/08/2015	205300093 03 00 04	3,70,77
1321	HARIDWAR	V	N	8	N	01/08/2015	11/08/2015	205300093 03 00 04	14,04
1322	HARIDWAR	V	N	1	N	01/08/2015	01/08/2015	205300093 03 00 06	1,21,55
1323	HARIDWAR	V	N	2	N	01/08/2015	18/08/2015	205300093 03 00 06	32,40

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1324	HARIDWAR	V	N	3	N	01/08/2015	27/08/2015	205300093 03 00 06	32,30
1325	HARIDWAR	V	N	4	N	01/08/2015	27/08/2015	205300093 03 00 06	1,42,10
1326	HARIDWAR	V	N	5	N	01/08/2015	31/08/2015	205300093 03 00 06	8,25,60
1327	HARIDWAR	V	N	7	N	01/08/2015	31/08/2015	205300093 03 00 06	3,09,60
1328	HARIDWAR	V	N	8	N	01/08/2015	31/08/2015	205300093 03 00 06	5,40
1329	HARIDWAR	V	N	9	N	01/08/2015	31/08/2015	205300093 03 00 06	12,80
1330	HARIDWAR	V	N	13	N	01/08/2015	14/08/2015	205300093 03 00 08	2,65,80
1331	HARIDWAR	V	N	14	N	01/08/2015	14/08/2015	205300093 03 00 08	4,71,07
1332	HARIDWAR	V	N	15	N	01/08/2015	14/08/2015	205300093 03 00 08	90,99
1333	HARIDWAR	V	N	16	N	01/08/2015	14/08/2015	205300093 03 00 08	1,02,00
1334	HARIDWAR	V	N	17	N	01/08/2015	14/08/2015	205300093 03 00 08	4,25,92
1335	HARIDWAR	V	N	18	N	01/08/2015	14/08/2015	205300093 03 00 08	1,12,00
1336	HARIDWAR	V	N	19	N	01/08/2015	14/08/2015	205300093 03 00 08	2,83,75
1337	HARIDWAR	V	N	20	N	01/08/2015	14/08/2015	205300093 03 00 08	2,68,40
1338	HARIDWAR	V	N	21	N	01/08/2015	17/08/2015	205300093 03 00 08	1,46,81
1339	HARIDWAR	V	N	22	N	01/08/2015	17/08/2015	205300093 03 00 08	2,09,75
1340	HARIDWAR	V	N	23	N	01/08/2015	17/08/2015	205300093 03 00 08	4,75,88
1341	HARIDWAR	V	N	24	N	01/08/2015	17/08/2015	205300093 03 00 08	2,09,98
1342	HARIDWAR	V	N	25	N	01/08/2015	17/08/2015	205300093 03 00 08	55,90
1343	HARIDWAR	V	N	29	N	01/08/2015	17/08/2015	205300093 03 00 08	1,38,82
1344	HARIDWAR	V	N	30	N	01/08/2015	17/08/2015	205300093 03 00 08	32,70
1345	HARIDWAR	V	N	38	N	01/08/2015	19/08/2015	205300093 03 00 08	2,99,99
1346	HARIDWAR	V	N	39	N	01/08/2015	19/08/2015	205300093 03 00 08	2,48,13
1347	HARIDWAR	V	N	40	N	01/08/2015	20/08/2015	205300093 03 00 08	1,98,42
1348	HARIDWAR	V	N	9	N	01/08/2015	14/08/2015	205300093 03 00 08	59,68
1349	HARIDWAR	V	N	3	N	01/08/2015	04/08/2015	205300093 03 00 09	30,00,00
1350	HARIDWAR	V	N	11	N	01/08/2015	14/08/2015	205300093 03 00 11	1,00,00
1351	HARIDWAR	V	N	12	N	01/08/2015	14/08/2015	205300093 03 00 11	12,21,35
1352	HARIDWAR	V	N	26	N	01/08/2015	17/08/2015	205300093 03 00 11	1,30,40
1353	HARIDWAR	V	N	34	N	01/08/2015	18/08/2015	205300093 03 00 11	1,00,00
1354	HARIDWAR	V	N	47	N	01/08/2015	28/08/2015	205300093 03 00 11	1,00,00
1355	HARIDWAR	V	N	10	N	01/08/2015	14/08/2015	205300093 03 00 13	4,92,33
1356	HARIDWAR	V	N	2	N	01/08/2015	04/08/2015	205300093 03 00 13	11,83
1357	HARIDWAR	V	N	27	N	01/08/2015	17/08/2015	205300093 03 00 15	7,86,72
1358	HARIDWAR	V	N	28	N	01/08/2015	17/08/2015	205300093 03 00 15	1,40,62
1359	HARIDWAR	V	N	35	N	01/08/2015	19/08/2015	205300093 03 00 15	7,88,92
1360	HARIDWAR	V	N	4	N	01/08/2015	04/08/2015	205300093 03 00 15	1,63,45
1361	HARIDWAR	V	N	42	N	01/08/2015	24/08/2015	205300093 03 00 15	11,74,52
1362	HARIDWAR	V	N	43	N	01/08/2015	24/08/2015	205300093 03 00 15	12,54,32
1363	HARIDWAR	V	N	44	N	01/08/2015	24/08/2015	205300093 03 00 15	13,11,82
1364	HARIDWAR	V	N	45	N	01/08/2015	24/08/2015	205300093 03 00 15	11,63,89
1365	HARIDWAR	V	N	46	N	01/08/2015	24/08/2015	205300093 03 00 15	14,99,78
1366	HARIDWAR	V	N	33	N	01/08/2015	17/08/2015	205300093 03 00 27	3,83,55
1367	KOTDWAR	V	N	1	N	01/08/2015	01/08/2015	205300093 03 00 01	23,45,89
1368	KOTDWAR	V	N	2	N	01/08/2015	28/08/2015	205300093 03 00 01	9,24,76
1369	KOTDWAR	V	N	1	N	01/08/2015	01/08/2015	205300093 03 00 03	25,49,75
1370	KOTDWAR	V	N	2	N	01/08/2015	28/08/2015	205300093 03 00 03	9,78,02
1371	KOTDWAR	V	N	1	N	01/08/2015	01/08/2015	205300093 03 00 06	2,36,30
1372	KOTDWAR	V	N	2	N	01/08/2015	28/08/2015	205300093 03 00 06	86,85

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1374	KOTDWAR	V	N	12	N	01/08/2015	19/08/2015	205300093 03 00 08	30,00
1375	KOTDWAR	V	N	13	N	01/08/2015	19/08/2015	205300093 03 00 08	17,50
1376	KOTDWAR	V	N	14	N	01/08/2015	19/08/2015	205300093 03 00 08	51,47
1377	KOTDWAR	V	N	18	N	01/08/2015	21/08/2015	205300093 03 00 08	25,54
1378	KOTDWAR	V	N	19	N	01/08/2015	27/08/2015	205300093 03 00 08	39,40
1379	KOTDWAR	V	N	3	N	01/08/2015	01/08/2015	205300093 03 00 08	41,80
1380	KOTDWAR	V	N	15	N	01/08/2015	19/08/2015	205300093 03 00 11	84,71
1381	KOTDWAR	V	N	4	N	01/08/2015	03/08/2015	205300093 03 00 13	20,22
1382	KOTDWAR	V	N	6	N	01/08/2015	03/08/2015	205300093 03 00 13	12,00
1383	KOTDWAR	V	N	7	N	01/08/2015	03/08/2015	205300093 03 00 13	41,47
1384	KOTDWAR	V	N	10	N	01/08/2015	11/08/2015	205300093 03 00 15	1,20,95
1385	KOTDWAR	V	N	11	N	01/08/2015	11/08/2015	205300093 03 00 15	3,58,69
1386	KOTDWAR	V	N	16	N	01/08/2015	21/08/2015	205300093 03 00 15	64,50
1387	KOTDWAR	V	N	17	N	01/08/2015	21/08/2015	205300093 03 00 15	2,22,75
1388	KOTDWAR	V	N	5	N	01/08/2015	03/08/2015	205300093 03 00 15	3,34,33
1389	KOTDWAR	V	N	8	N	01/08/2015	11/08/2015	205300093 03 00 15	2,92,68
1390	KOTDWAR	V	N	9	N	01/08/2015	11/08/2015	205300093 03 00 15	6,33,24
1391	KOTDWAR	V	N	2	N	01/08/2015	01/08/2015	205300093 03 00 47	48,50
1392	LANSDOWN	V	N	1	N	01/08/2015	31/08/2015	205300093 03 00 01	13,40,27
1393	LANSDOWN	V	N	1	N	01/08/2015	31/08/2015	205300093 03 00 03	14,18,14
1394	LANSDOWN	V	N	1	N	01/08/2015	31/08/2015	205300093 03 00 06	82,20
1395	LANSDOWN	V	N	3	N	01/08/2015	18/08/2015	205300093 03 00 08	10,30
1396	LANSDOWN	V	N	2	N	01/08/2015	18/08/2015	205300093 03 00 11	1,70
1397	LANSDOWN	V	N	4	N	01/08/2015	18/08/2015	205300093 03 00 15	3,58,81
1398	NAINITAL	V	N	1	N	01/08/2015	06/08/2015	205300093 03 00 01	4,63,26
1399	NAINITAL	V	N	10	N	01/08/2015	28/08/2015	205300093 03 00 01	21,92,80
1400	NAINITAL	V	N	12	N	01/08/2015	31/08/2015	205300093 03 00 01	20,68,49
1401	NAINITAL	V	N	2	N	01/08/2015	12/08/2015	205300093 03 00 01	2,57,86
1402	NAINITAL	V	N	3	N	01/08/2015	17/08/2015	205300093 03 00 01	59,05
1403	NAINITAL	V	N	4	N	01/08/2015	26/08/2015	205300093 03 00 01	1,33,02,63
1404	NAINITAL	V	N	5	N	01/08/2015	26/08/2015	205300093 03 00 01	8,39,00
1405	NAINITAL	V	N	6	N	01/08/2015	26/08/2015	205300093 03 00 01	7,54,42
1406	NAINITAL	V	N	7	N	01/08/2015	26/08/2015	205300093 03 00 01	6,10,20
1407	NAINITAL	V	N	8	N	01/08/2015	26/08/2015	205300093 03 00 01	20,42,77
1408	NAINITAL	V	N	9	N	01/08/2015	26/08/2015	205300093 03 00 01	26,90,14
1409	NAINITAL	V	N	10	N	01/08/2015	05/08/2015	205300093 03 00 02	18,96,00
1410	NAINITAL	V	N	18	N	01/08/2015	06/08/2015	205300093 03 00 02	13,68
1411	NAINITAL	V	N	19	N	01/08/2015	06/08/2015	205300093 03 00 02	14,30
1412	NAINITAL	V	N	27	N	01/08/2015	10/08/2015	205300093 03 00 02	84,45
1413	NAINITAL	V	N	3	N	01/08/2015	05/08/2015	205300093 03 00 02	44,50
1414	NAINITAL	V	N	5	N	01/08/2015	05/08/2015	205300093 03 00 02	42,18
1415	NAINITAL	V	N	6	N	01/08/2015	05/08/2015	205300093 03 00 02	40,47
1416	NAINITAL	V	N	7	N	01/08/2015	05/08/2015	205300093 03 00 02	52,44
1417	NAINITAL	V	N	8	N	01/08/2015	05/08/2015	205300093 03 00 02	7,92,00
1418	NAINITAL	V	N	9	N	01/08/2015	05/08/2015	205300093 03 00 02	5,28,00
1419	NAINITAL	V	N	1	N	01/08/2015	06/08/2015	205300093 03 00 03	3,82,02
1420	NAINITAL	V	N	10	N	01/08/2015	28/08/2015	205300093 03 00 03	24,01,48
1421	NAINITAL	V	N	12	N	01/08/2015	31/08/2015	205300093 03 00 03	22,45,10

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1423	NAINITAL	V	N	3	N	01/08/2015	17/08/2015	205300093 03 00 03	66,73
1424	NAINITAL	V	N	4	N	01/08/2015	26/08/2015	205300093 03 00 03	1,45,10,77
1425	NAINITAL	V	N	5	N	01/08/2015	26/08/2015	205300093 03 00 03	9,42,76
1426	NAINITAL	V	N	6	N	01/08/2015	26/08/2015	205300093 03 00 03	8,34,06
1427	NAINITAL	V	N	7	N	01/08/2015	26/08/2015	205300093 03 00 03	6,86,37
1428	NAINITAL	V	N	8	N	01/08/2015	26/08/2015	205300093 03 00 03	22,41,72
1429	NAINITAL	V	N	9	N	01/08/2015	26/08/2015	205300093 03 00 03	29,54,95
1430	NAINITAL	V	N	28	N	01/08/2015	10/08/2015	205300093 03 00 04	12,28
1431	NAINITAL	V	N	55	N	01/08/2015	22/08/2015	205300093 03 00 04	31,99
1432	NAINITAL	V	N	1	N	01/08/2015	06/08/2015	205300093 03 00 06	2,56,33
1433	NAINITAL	V	N	10	N	01/08/2015	28/08/2015	205300093 03 00 06	1,32,70
1434	NAINITAL	V	N	12	N	01/08/2015	31/08/2015	205300093 03 00 06	1,90,25
1435	NAINITAL	V	N	2	N	01/08/2015	12/08/2015	205300093 03 00 06	80
1436	NAINITAL	V	N	3	N	01/08/2015	17/08/2015	205300093 03 00 06	7,00
1437	NAINITAL	V	N	4	N	01/08/2015	26/08/2015	205300093 03 00 06	17,22,15
1438	NAINITAL	V	N	5	N	01/08/2015	26/08/2015	205300093 03 00 06	87,60
1439	NAINITAL	V	N	6	N	01/08/2015	26/08/2015	205300093 03 00 06	64,80
1440	NAINITAL	V	N	7	N	01/08/2015	26/08/2015	205300093 03 00 06	39,90
1441	NAINITAL	V	N	8	N	01/08/2015	26/08/2015	205300093 03 00 06	1,33,75
1442	NAINITAL	V	N	9	N	01/08/2015	26/08/2015	205300093 03 00 06	3,83,30
1443	NAINITAL	V	N	20	N	01/08/2015	06/08/2015	205300093 03 00 08	15,40
1444	NAINITAL	V	N	26	N	01/08/2015	07/08/2015	205300093 03 00 08	20,00
1445	NAINITAL	V	N	43	N	01/08/2015	20/08/2015	205300093 03 00 08	3,35,08
1446	NAINITAL	V	N	50	N	01/08/2015	21/08/2015	205300093 03 00 08	20,00
1447	NAINITAL	V	N	51	N	01/08/2015	21/08/2015	205300093 03 00 08	2,17,10
1448	NAINITAL	V	N	52	N	01/08/2015	21/08/2015	205300093 03 00 08	1,40,96
1449	NAINITAL	V	N	53	N	01/08/2015	21/08/2015	205300093 03 00 08	3,71,00
1450	NAINITAL	V	N	54	N	01/08/2015	21/08/2015	205300093 03 00 08	5,31,31
1451	NAINITAL	V	N	25	N	01/08/2015	07/08/2015	205300093 03 00 10	74,89
1452	NAINITAL	V	N	16	N	01/08/2015	06/08/2015	205300093 03 00 11	10,65
1453	NAINITAL	V	N	17	N	01/08/2015	06/08/2015	205300093 03 00 11	6,66
1454	NAINITAL	V	N	34	N	01/08/2015	17/08/2015	205300093 03 00 13	86,23
1455	NAINITAL	V	N	35	N	01/08/2015	18/08/2015	205300093 03 00 13	9,67
1456	NAINITAL	V	N	37	N	01/08/2015	20/08/2015	205300093 03 00 13	15,15
1457	NAINITAL	V	N	4	N	01/08/2015	05/08/2015	205300093 03 00 13	90,58
1458	NAINITAL	V	N	14	N	01/08/2015	06/08/2015	205300093 03 00 15	1,51,99
1459	NAINITAL	V	N	15	N	01/08/2015	06/08/2015	205300093 03 00 15	13,00
1460	NAINITAL	V	N	21	N	01/08/2015	06/08/2015	205300093 03 00 15	9,74,05
1461	NAINITAL	V	N	22	N	01/08/2015	06/08/2015	205300093 03 00 15	2,11,26
1462	NAINITAL	V	N	23	N	01/08/2015	06/08/2015	205300093 03 00 15	76,25
1463	NAINITAL	V	N	24	N	01/08/2015	06/08/2015	205300093 03 00 15	1,76,21
1464	NAINITAL	V	N	44	N	01/08/2015	20/08/2015	205300093 03 00 16	2,48,72
1465	NAINITAL	V	N	45	N	01/08/2015	20/08/2015	205300093 03 00 16	1,30,53
1466	NAINITAL	V	N	46	N	01/08/2015	20/08/2015	205300093 03 00 16	5,41,60
1467	NAINITAL	V	N	2	N	01/08/2015	04/08/2015	205300093 03 00 27	17,45
1468	NAINITAL	V	N	48	N	01/08/2015	20/08/2015	205300093 03 00 27	40,93
1469	NAINITAL	V	N	49	N	01/08/2015	20/08/2015	205300093 03 00 27	86,76
1470	NAINITAL	V	N	47	N	01/08/2015	20/08/2015	205300093 03 00 29	2,96,00

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1471	NAINITAL	V	N	11	N	01/08/2015	28/08/2015	205300101 03 00 01	37,15,46
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1473	NAINITAL	V	N	30	N	01/08/2015	11/08/2015	205300101 03 00 04	81,47
1474	NAINITAL	V	N	11	N	01/08/2015	28/08/2015	205300101 03 00 06	3,46,70
1475	NAINITAL	V	N	1	N	01/08/2015	04/08/2015	205300101 03 00 08	3,84,94
1476	NAINITAL	V	N	29	N	01/08/2015	11/08/2015	205300101 03 00 08	90,80
1477	NAINITAL	V	N	36	N	01/08/2015	20/08/2015	205300101 03 00 13	5,00
1478	NAINITAL	V	N	38	N	01/08/2015	20/08/2015	205300101 03 00 13	4,77
1479	NAINITAL	V	N	39	N	01/08/2015	20/08/2015	205300101 03 00 13	29,71
1480	NAINITAL	V	N	40	N	01/08/2015	20/08/2015	205300101 03 00 15	4,78,32
1481	NAINITAL	V	N	41	N	01/08/2015	20/08/2015	205300101 03 00 15	35,75
1482	NAINITAL	V	N	42	N	01/08/2015	20/08/2015	205300101 03 00 15	26,50
1483	NARENDRA NAGAR	V	N	1	N	01/08/2015	14/08/2015	205300093 03 00 01	39,56,43
1484	NARENDRA NAGAR	V	N	2	N	01/08/2015	28/08/2015	205300093 03 00 01	38,02,79
1485	NARENDRA NAGAR	V	N	1	N	01/08/2015	14/08/2015	205300093 03 00 03	42,85,87
1486	NARENDRA NAGAR	V	N	2	N	01/08/2015	28/08/2015	205300093 03 00 03	41,77,73
1487	NARENDRA NAGAR	V	N	1	N	01/08/2015	14/08/2015	205300093 03 00 06	2,95,80
1488	NARENDRA NAGAR	V	N	2	N	01/08/2015	28/08/2015	205300093 03 00 06	2,85,40
1489	PAURI GARHWAL	V	N	1	N	01/08/2015	05/08/2015	205300093 03 00 01	1,13,60
1490	PAURI GARHWAL	V	N	10	N	01/08/2015	25/08/2015	205300093 03 00 01	24,18
1491	PAURI GARHWAL	V	N	12	N	01/08/2015	26/08/2015	205300093 03 00 01	1,96,80
1492	PAURI GARHWAL	V	N	13	N	01/08/2015	26/08/2015	205300093 03 00 01	14,32,31
1493	PAURI GARHWAL	V	N	14	N	01/08/2015	27/08/2015	205300093 03 00 01	7,74,18
1494	PAURI GARHWAL	V	N	15	N	01/08/2015	27/08/2015	205300093 03 00 01	6,31,03
1495	PAURI GARHWAL	V	N	16	N	01/08/2015	27/08/2015	205300093 03 00 01	14,69,98
1496	PAURI GARHWAL	V	N	17	N	01/08/2015	28/08/2015	205300093 03 00 01	26,99,11
1497	PAURI GARHWAL	V	N	18	N	01/08/2015	28/08/2015	205300093 03 00 01	1,26,83,07
1498	PAURI GARHWAL	V	N	19	N	01/08/2015	28/08/2015	205300093 03 00 01	6,91,60
1499	PAURI GARHWAL	V	N	4	N	01/08/2015	14/08/2015	205300093 03 00 01	38,22
1500	PAURI GARHWAL	V	N	11	N	01/08/2015	07/08/2015	205300093 03 00 02	1,27,00
1501	PAURI GARHWAL	V	N	1	N	01/08/2015	05/08/2015	205300093 03 00 03	1,28,37
1502	PAURI GARHWAL	V	N	10	N	01/08/2015	25/08/2015	205300093 03 00 03	25,79
1503	PAURI GARHWAL	V	N	12	N	01/08/2015	26/08/2015	205300093 03 00 03	2,20,12
1504	PAURI GARHWAL	V	N	13	N	01/08/2015	26/08/2015	205300093 03 00 03	15,29,23
1505	PAURI GARHWAL	V	N	14	N	01/08/2015	27/08/2015	205300093 03 00 03	7,99,82
1506	PAURI GARHWAL	V	N	15	N	01/08/2015	27/08/2015	205300093 03 00 03	6,93,70
1507	PAURI GARHWAL	V	N	16	N	01/08/2015	27/08/2015	205300093 03 00 03	15,96,35
1508	PAURI GARHWAL	V	N	17	N	01/08/2015	28/08/2015	205300093 03 00 03	29,18,81
1509	PAURI GARHWAL	V	N	18	N	01/08/2015	28/08/2015	205300093 03 00 03	1,40,55,30
1510	PAURI GARHWAL	V	N	19	N	01/08/2015	28/08/2015	205300093 03 00 03	7,81,51
1511	PAURI GARHWAL	V	N	4	N	01/08/2015	14/08/2015	205300093 03 00 03	43,21
1512	PAURI GARHWAL	V	N	8	N	01/08/2015	25/08/2015	205300093 03 00 03	1,14,02
1513	PAURI GARHWAL	V	N	19	N	01/08/2015	11/08/2015	205300093 03 00 04	48,82
1514	PAURI GARHWAL	V	N	29	N	01/08/2015	24/08/2015	205300093 03 00 04	44,98
1515	PAURI GARHWAL	V	N	4	N	01/08/2015	05/08/2015	205300093 03 00 04	27,46
1516	PAURI GARHWAL	V	N	1	N	01/08/2015	05/08/2015	205300093 03 00 06	2,80
1517	PAURI GARHWAL	V	N	10	N	01/08/2015	25/08/2015	205300093 03 00 06	1,24
1518	PAURI GARHWAL	V	N	12	N	01/08/2015	26/08/2015	205300093 03 00 06	4,60
1519	PAURI GARHWAL	V	N	13	N	01/08/2015	26/08/2015	205300093 03 00 06	1,24,30

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1521	PAURI GARHWAL	V	N	15	N	01/08/2015	27/08/2015	205300093	03 00 06	15,50
1522	PAURI GARHWAL	V	N	16	N	01/08/2015	27/08/2015	205300093	03 00 06	83,70
1523	PAURI GARHWAL	V	N	17	N	01/08/2015	28/08/2015	205300093	03 00 06	2,22,70
1524	PAURI GARHWAL	V	N	18	N	01/08/2015	28/08/2015	205300093	03 00 06	13,27,65
1525	PAURI GARHWAL	V	N	19	N	01/08/2015	28/08/2015	205300093	03 00 06	62,40
1526	PAURI GARHWAL	V	N	4	N	01/08/2015	14/08/2015	205300093	03 00 06	1,96
1527	PAURI GARHWAL	V	N	28	N	01/08/2015	18/08/2015	205300093	03 00 08	1,37,68
1528	PAURI GARHWAL	V	N	3	N	01/08/2015	03/08/2015	205300093	03 00 08	71,46
1529	PAURI GARHWAL	V	N	32	N	01/08/2015	25/08/2015	205300093	03 00 08	46,40
1530	PAURI GARHWAL	V	N	35	N	01/08/2015	27/08/2015	205300093	03 00 08	11,32
1531	PAURI GARHWAL	V	N	37	N	01/08/2015	27/08/2015	205300093	03 00 08	1,03,95
1532	PAURI GARHWAL	V	N	5	N	01/08/2015	05/08/2015	205300093	03 00 08	23,84
1533	PAURI GARHWAL	V	N	7	N	01/08/2015	05/08/2015	205300093	03 00 08	1,14,92
1534	PAURI GARHWAL	V	N	34	N	01/08/2015	25/08/2015	205300093	03 00 11	36,60
1535	PAURI GARHWAL	V	N	6	N	01/08/2015	05/08/2015	205300093	03 00 11	12,00
1536	PAURI GARHWAL	V	N	21	N	01/08/2015	11/08/2015	205300093	03 00 13	5,16
1537	PAURI GARHWAL	V	N	26	N	01/08/2015	14/08/2015	205300093	03 00 13	9,95
1538	PAURI GARHWAL	V	N	2	N	01/08/2015	03/08/2015	205300093	03 00 15	2,56,85
1539	PAURI GARHWAL	V	N	20	N	01/08/2015	11/08/2015	205300093	03 00 15	3,54,23
1540	PAURI GARHWAL	V	N	33	N	01/08/2015	25/08/2015	205300093	03 00 15	2,77,50
1541	PAURI GARHWAL	V	N	36	N	01/08/2015	27/08/2015	205300093	03 00 15	3,65,70
1542	PAURI GARHWAL	V	N	8	N	01/08/2015	05/08/2015	205300093	03 00 15	82,50
1543	PAURI GARHWAL	V	N	20	N	01/08/2015	28/08/2015	205300101	03 00 01	36,26,02
1544	PAURI GARHWAL	V	N	6	N	01/08/2015	17/08/2015	205300101	03 00 01	1,16,80
1545	PAURI GARHWAL	V	N	7	N	01/08/2015	18/08/2015	205300101	03 00 01	29,40
1546	PAURI GARHWAL	V	N	2	N	01/08/2015	10/08/2015	205300101	03 00 03	73,60
1547	PAURI GARHWAL	V	N	20	N	01/08/2015	28/08/2015	205300101	03 00 03	38,78,51
1548	PAURI GARHWAL	V	N	3	N	01/08/2015	13/08/2015	205300101	03 00 03	59,76
1549	PAURI GARHWAL	V	N	6	N	01/08/2015	17/08/2015	205300101	03 00 03	1,09,85
1550	PAURI GARHWAL	V	N	7	N	01/08/2015	18/08/2015	205300101	03 00 03	28,43
1551	PAURI GARHWAL	V	N	20	N	01/08/2015	28/08/2015	205300101	03 00 06	4,52,40
1552	PAURI GARHWAL	V	N	6	N	01/08/2015	17/08/2015	205300101	03 00 06	3,10
1553	PAURI GARHWAL	V	N	7	N	01/08/2015	18/08/2015	205300101	03 00 06	4,40
1554	PAURI GARHWAL	V	N	22	N	01/08/2015	12/08/2015	205300101	03 00 08	1,35,00
1555	PAURI GARHWAL	V	N	23	N	01/08/2015	12/08/2015	205300101	03 00 08	1,48,55
1556	PAURI GARHWAL	V	N	25	N	01/08/2015	13/08/2015	205300101	03 00 08	1,39,99
1557	PAURI GARHWAL	V	N	27	N	01/08/2015	14/08/2015	205300101	03 00 08	1,48,99
1558	PAURI GARHWAL	V	N	16	N	01/08/2015	10/08/2015	205300101	03 00 11	1,25,50
1559	PAURI GARHWAL	V	N	18	N	01/08/2015	10/08/2015	205300101	03 00 11	1,44,50
1560	PAURI GARHWAL	V	N	12	N	01/08/2015	10/08/2015	205300101	03 00 13	1,38,76
1561	PAURI GARHWAL	V	N	13	N	01/08/2015	10/08/2015	205300101	03 00 13	10,43
1562	PAURI GARHWAL	V	N	14	N	01/08/2015	10/08/2015	205300101	03 00 13	7,45
1563	PAURI GARHWAL	V	N	15	N	01/08/2015	10/08/2015	205300101	03 00 13	11,31
1564	PAURI GARHWAL	V	N	17	N	01/08/2015	10/08/2015	205300101	03 00 13	48,26
1565	PAURI GARHWAL	V	N	24	N	01/08/2015	13/08/2015	205300101	03 00 15	1,52,21
1566	PITHORAGARH	V	N	1	N	01/08/2015	05/08/2015	205300093	03 00 01	28,64,85
1567	PITHORAGARH	V	N	10	N	01/08/2015	28/08/2015	205300093	03 00 01	95,31,06
1568	PITHORAGARH	V	N	11	N	01/08/2015	28/08/2015	205300093	03 00 01	5,62,00

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S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT				AMOUNT
TREASURY	V/C	P/NP	VCH No.						
1569	PITHORAGARH	V	N	12	N	01/08/2015	28/08/2015	205300093 03 00 01	30,18,50
1570	PITHORAGARH	V	N	13	N	01/08/2015	31/08/2015	205300093 03 00 01	27,77,17
1571	PITHORAGARH	V	N	2	N	01/08/2015	05/08/2015	205300093 03 00 01	1,19,97
1572	PITHORAGARH	V	N	3	N	01/08/2015	06/08/2015	205300093 03 00 01	27,53,20
1573	PITHORAGARH	V	N	4	N	01/08/2015	13/08/2015	205300093 03 00 01	2,22,80
1574	PITHORAGARH	V	N	5	N	01/08/2015	18/08/2015	205300093 03 00 01	14,69,40
1575	PITHORAGARH	V	N	6	N	01/08/2015	25/08/2015	205300093 03 00 01	13,58,76
1576	PITHORAGARH	V	N	7	N	01/08/2015	26/08/2015	205300093 03 00 01	14,19,55
1577	PITHORAGARH	V	N	8	N	01/08/2015	26/08/2015	205300093 03 00 01	6,52,40
1578	PITHORAGARH	V	N	9	N	01/08/2015	27/08/2015	205300093 03 00 01	17,05,38
1579	PITHORAGARH	V	N	44	N	01/08/2015	28/08/2015	205300093 03 00 02	1,00,00,00
1580	PITHORAGARH	V	N	1	N	01/08/2015	05/08/2015	205300093 03 00 03	29,81,97
1581	PITHORAGARH	V	N	10	N	01/08/2015	28/08/2015	205300093 03 00 03	1,03,64,98
1582	PITHORAGARH	V	N	11	N	01/08/2015	28/08/2015	205300093 03 00 03	6,35,06
1583	PITHORAGARH	V	N	12	N	01/08/2015	28/08/2015	205300093 03 00 03	34,01,98
1584	PITHORAGARH	V	N	13	N	01/08/2015	31/08/2015	205300093 03 00 03	28,81,84
1585	PITHORAGARH	V	N	2	N	01/08/2015	05/08/2015	205300093 03 00 03	66,62
1586	PITHORAGARH	V	N	3	N	01/08/2015	06/08/2015	205300093 03 00 03	31,81,97
1587	PITHORAGARH	V	N	4	N	01/08/2015	13/08/2015	205300093 03 00 03	2,51,76
1588	PITHORAGARH	V	N	5	N	01/08/2015	18/08/2015	205300093 03 00 03	16,55,79
1589	PITHORAGARH	V	N	6	N	01/08/2015	25/08/2015	205300093 03 00 03	14,81,37
1590	PITHORAGARH	V	N	7	N	01/08/2015	26/08/2015	205300093 03 00 03	16,47,11
1591	PITHORAGARH	V	N	8	N	01/08/2015	26/08/2015	205300093 03 00 03	4,83,36
1592	PITHORAGARH	V	N	9	N	01/08/2015	27/08/2015	205300093 03 00 03	19,02,81
1593	PITHORAGARH	V	N	34	N	01/08/2015	17/08/2015	205300093 03 00 04	90,00
1594	PITHORAGARH	V	N	33	N	01/08/2015	17/08/2015	205300093 03 00 05	32,00
1595	PITHORAGARH	V	N	1	N	01/08/2015	05/08/2015	205300093 03 00 06	2,94,45
1596	PITHORAGARH	V	N	10	N	01/08/2015	28/08/2015	205300093 03 00 06	9,05,30
1597	PITHORAGARH	V	N	11	N	01/08/2015	28/08/2015	205300093 03 00 06	5,40
1598	PITHORAGARH	V	N	12	N	01/08/2015	28/08/2015	205300093 03 00 06	1,95,90
1599	PITHORAGARH	V	N	13	N	01/08/2015	31/08/2015	205300093 03 00 06	2,99,75
1600	PITHORAGARH	V	N	2	N	01/08/2015	05/08/2015	205300093 03 00 06	41,66
1601	PITHORAGARH	V	N	3	N	01/08/2015	06/08/2015	205300093 03 00 06	1,90,50
1602	PITHORAGARH	V	N	4	N	01/08/2015	13/08/2015	205300093 03 00 06	34,60
1603	PITHORAGARH	V	N	5	N	01/08/2015	18/08/2015	205300093 03 00 06	1,97,75
1604	PITHORAGARH	V	N	6	N	01/08/2015	25/08/2015	205300093 03 00 06	1,27,95
1605	PITHORAGARH	V	N	7	N	01/08/2015	26/08/2015	205300093 03 00 06	1,82,90
1606	PITHORAGARH	V	N	8	N	01/08/2015	26/08/2015	205300093 03 00 06	1,63,20
1607	PITHORAGARH	V	N	9	N	01/08/2015	27/08/2015	205300093 03 00 06	99,45
1608	PITHORAGARH	V	N	1	N	01/08/2015	01/08/2015	205300093 03 00 08	50,00
1609	PITHORAGARH	V	N	10	N	01/08/2015	03/08/2015	205300093 03 00 08	1,14,41
1610	PITHORAGARH	V	N	11	N	01/08/2015	03/08/2015	205300093 03 00 08	1,12,65
1611	PITHORAGARH	V	N	12	N	01/08/2015	03/08/2015	205300093 03 00 08	14,80
1612	PITHORAGARH	V	N	15	N	01/08/2015	11/08/2015	205300093 03 00 08	18,00
1613	PITHORAGARH	V	N	16	N	01/08/2015	11/08/2015	205300093 03 00 08	6,00
1614	PITHORAGARH	V	N	17	N	01/08/2015	11/08/2015	205300093 03 00 08	3,00
1615	PITHORAGARH	V	N	18	N	01/08/2015	11/08/2015	205300093 03 00 08	4,69
1616	PITHORAGARH	V	N	28	N	01/08/2015	14/08/2015	205300093 03 00 08	1,33,15
1617	PITHORAGARH	V	N	40	N	01/08/2015	19/08/2015	205300093 03 00 08	11,69

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S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT				AMOUNT
TREASURY	V/C	P/NP	VCH No.						
1618	PITHORAGARH	V	N	42	N	01/08/2015	25/08/2015	205300093 03 00 08	60,00
1619	PITHORAGARH	V	N	6	N	01/08/2015	03/08/2015	205300093 03 00 08	2,42,00
1620	PITHORAGARH	V	N	8	N	01/08/2015	03/08/2015	205300093 03 00 08	6,37,59
1621	PITHORAGARH	V	N	9	N	01/08/2015	03/08/2015	205300093 03 00 08	1,10,95
1622	PITHORAGARH	V	N	13	N	01/08/2015	05/08/2015	205300093 03 00 10	46,68
1623	PITHORAGARH	V	N	22	N	01/08/2015	11/08/2015	205300093 03 00 11	36,78
1624	PITHORAGARH	V	N	23	N	01/08/2015	11/08/2015	205300093 03 00 11	31,10
1625	PITHORAGARH	V	N	24	N	01/08/2015	11/08/2015	205300093 03 00 11	30,80
1626	PITHORAGARH	V	N	25	N	01/08/2015	11/08/2015	205300093 03 00 11	26,29
1627	PITHORAGARH	V	N	27	N	01/08/2015	12/08/2015	205300093 03 00 11	7,96,62
1628	PITHORAGARH	V	N	30	N	01/08/2015	17/08/2015	205300093 03 00 11	3,20
1629	PITHORAGARH	V	N	31	N	01/08/2015	17/08/2015	205300093 03 00 11	13,65
1630	PITHORAGARH	V	N	32	N	01/08/2015	17/08/2015	205300093 03 00 11	31,00
1631	PITHORAGARH	V	N	43	N	01/08/2015	27/08/2015	205300093 03 00 11	6,60
1632	PITHORAGARH	V	N	14	N	01/08/2015	05/08/2015	205300093 03 00 13	45,28
1633	PITHORAGARH	V	N	2	N	01/08/2015	03/08/2015	205300093 03 00 13	13,53
1634	PITHORAGARH	V	N	3	N	01/08/2015	03/08/2015	205300093 03 00 13	15,62
1635	PITHORAGARH	V	N	4	N	01/08/2015	03/08/2015	205300093 03 00 13	15,83
1636	PITHORAGARH	V	N	19	N	01/08/2015	11/08/2015	205300093 03 00 15	97,69
1637	PITHORAGARH	V	N	20	N	01/08/2015	11/08/2015	205300093 03 00 15	83,17
1638	PITHORAGARH	V	N	21	N	01/08/2015	11/08/2015	205300093 03 00 15	79,44
1639	PITHORAGARH	V	N	35	N	01/08/2015	19/08/2015	205300093 03 00 15	10,71,49
1640	PITHORAGARH	V	N	36	N	01/08/2015	19/08/2015	205300093 03 00 15	3,59,93
1641	PITHORAGARH	V	N	37	N	01/08/2015	19/08/2015	205300093 03 00 15	9,07,70
1642	PITHORAGARH	V	N	39	N	01/08/2015	19/08/2015	205300093 03 00 15	8,50
1643	PITHORAGARH	V	N	41	N	01/08/2015	19/08/2015	205300093 03 00 15	83,05
1644	PITHORAGARH	V	N	7	N	01/08/2015	03/08/2015	205300093 03 00 15	3,97,43
1645	PITHORAGARH	V	N	26	N	01/08/2015	12/08/2015	205300093 03 00 47	3,93,79
1646	PITHORAGARH	V	N	29	N	01/08/2015	17/08/2015	205300093 03 00 47	63,00
1647	PITHORAGARH	V	N	38	N	01/08/2015	19/08/2015	205300093 03 00 47	3,66,41
1648	ROORKEE	V	N	1	N	01/08/2015	01/08/2015	205300093 03 00 01	17,76,46
1649	ROORKEE	V	N	2	N	01/08/2015	03/08/2015	205300093 03 00 01	38,68,20
1650	ROORKEE	V	N	3	N	01/08/2015	13/08/2015	205300093 03 00 01	1,53,00
1651	ROORKEE	V	N	4	N	01/08/2015	31/08/2015	205300093 03 00 01	17,76,46
1652	ROORKEE	V	N	5	N	01/08/2015	31/08/2015	205300093 03 00 01	37,89,40
1653	ROORKEE	V	N	1	N	01/08/2015	01/08/2015	205300093 03 00 03	19,86,32
1654	ROORKEE	V	N	2	N	01/08/2015	03/08/2015	205300093 03 00 03	43,14,24
1655	ROORKEE	V	N	3	N	01/08/2015	13/08/2015	205300093 03 00 03	1,72,89
1656	ROORKEE	V	N	4	N	01/08/2015	31/08/2015	205300093 03 00 03	19,86,32
1657	ROORKEE	V	N	5	N	01/08/2015	31/08/2015	205300093 03 00 03	42,25,20
1658	ROORKEE	V	N	1	N	01/08/2015	06/08/2015	205300093 03 00 04	43,68
1659	ROORKEE	V	N	1	N	01/08/2015	01/08/2015	205300093 03 00 06	1,64,50
1660	ROORKEE	V	N	2	N	01/08/2015	03/08/2015	205300093 03 00 06	4,34,10
1661	ROORKEE	V	N	3	N	01/08/2015	13/08/2015	205300093 03 00 06	25,20
1662	ROORKEE	V	N	4	N	01/08/2015	31/08/2015	205300093 03 00 06	1,64,50
1663	ROORKEE	V	N	5	N	01/08/2015	31/08/2015	205300093 03 00 06	4,25,40
1664	ROORKEE	V	N	3	N	01/08/2015	13/08/2015	205300093 03 00 08	1,91,75
1665	ROORKEE	V	N	2	N	01/08/2015	13/08/2015	205300093 03 00 15	1,12,00
1666	RUDRAPRAYAG	V	N	1	N	01/08/2015	03/08/2015	205300093 03 00 01	1,62,40

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S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT				AMOUNT
TREASURY	V/C	P/NP	VCH No.						
1667	RUDRAPRAYAG	V	N	2	N	01/08/2015	03/08/2015	205300093 03 00 01	35,10
1668	RUDRAPRAYAG	V	N	3	N	01/08/2015	13/08/2015	205300093 03 00 01	82,34
1669	RUDRAPRAYAG	V	N	4	N	01/08/2015	19/08/2015	205300093 03 00 01	3,05,00
1670	RUDRAPRAYAG	V	N	5	N	01/08/2015	26/08/2015	205300093 03 00 01	21,97,95
1671	RUDRAPRAYAG	V	N	6	N	01/08/2015	26/08/2015	205300093 03 00 01	48,08,19
1672	RUDRAPRAYAG	V	N	7	N	01/08/2015	26/08/2015	205300093 03 00 01	24,80,25
1673	RUDRAPRAYAG	V	N	8	N	01/08/2015	26/08/2015	205300093 03 00 01	21,80,03
1674	RUDRAPRAYAG	V	N	9	N	01/08/2015	27/08/2015	205300093 03 00 01	35,86
1675	RUDRAPRAYAG	V	N	12	N	01/08/2015	17/08/2015	205300093 03 00 02	1,09,20
1676	RUDRAPRAYAG	V	N	1	N	01/08/2015	03/08/2015	205300093 03 00 03	1,69,26
1677	RUDRAPRAYAG	V	N	2	N	01/08/2015	03/08/2015	205300093 03 00 03	37,57
1678	RUDRAPRAYAG	V	N	3	N	01/08/2015	13/08/2015	205300093 03 00 03	73,04
1679	RUDRAPRAYAG	V	N	4	N	01/08/2015	19/08/2015	205300093 03 00 03	3,44,65
1680	RUDRAPRAYAG	V	N	5	N	01/08/2015	26/08/2015	205300093 03 00 03	23,17,76
1681	RUDRAPRAYAG	V	N	6	N	01/08/2015	26/08/2015	205300093 03 00 03	51,57,33
1682	RUDRAPRAYAG	V	N	7	N	01/08/2015	26/08/2015	205300093 03 00 03	26,03,75
1683	RUDRAPRAYAG	V	N	8	N	01/08/2015	26/08/2015	205300093 03 00 03	24,37,74
1684	RUDRAPRAYAG	V	N	9	N	01/08/2015	27/08/2015	205300093 03 00 03	40,52
1685	RUDRAPRAYAG	V	N	10	N	01/08/2015	13/08/2015	205300093 03 00 04	26,00
1686	RUDRAPRAYAG	V	N	9	N	01/08/2015	13/08/2015	205300093 03 00 04	22,00
1687	RUDRAPRAYAG	V	N	1	N	01/08/2015	03/08/2015	205300093 03 00 06	67,20
1688	RUDRAPRAYAG	V	N	2	N	01/08/2015	03/08/2015	205300093 03 00 06	1,20
1689	RUDRAPRAYAG	V	N	3	N	01/08/2015	13/08/2015	205300093 03 00 06	4,18
1690	RUDRAPRAYAG	V	N	4	N	01/08/2015	19/08/2015	205300093 03 00 06	10,90
1691	RUDRAPRAYAG	V	N	5	N	01/08/2015	26/08/2015	205300093 03 00 06	98,70
1692	RUDRAPRAYAG	V	N	6	N	01/08/2015	26/08/2015	205300093 03 00 06	3,18,70
1693	RUDRAPRAYAG	V	N	7	N	01/08/2015	26/08/2015	205300093 03 00 06	1,75,50
1694	RUDRAPRAYAG	V	N	8	N	01/08/2015	26/08/2015	205300093 03 00 06	1,32,70
1695	RUDRAPRAYAG	V	N	13	N	01/08/2015	18/08/2015	205300093 03 00 08	50,00
1696	RUDRAPRAYAG	V	N	15	N	01/08/2015	21/08/2015	205300093 03 00 08	1,59,26
1697	RUDRAPRAYAG	V	N	16	N	01/08/2015	21/08/2015	205300093 03 00 08	1,32,04
1698	RUDRAPRAYAG	V	N	18	N	01/08/2015	21/08/2015	205300093 03 00 08	2,63,26
1699	RUDRAPRAYAG	V	N	2	N	01/08/2015	03/08/2015	205300093 03 00 08	1,69,00
1700	RUDRAPRAYAG	V	N	3	N	01/08/2015	03/08/2015	205300093 03 00 08	1,33,70
1701	RUDRAPRAYAG	V	N	17	N	01/08/2015	21/08/2015	205300093 03 00 11	1,12,00
1702	RUDRAPRAYAG	V	N	5	N	01/08/2015	03/08/2015	205300093 03 00 11	1,42,82
1703	RUDRAPRAYAG	V	N	7	N	01/08/2015	06/08/2015	205300093 03 00 11	1,45,25
1704	RUDRAPRAYAG	V	N	26	N	01/08/2015	27/08/2015	205300093 03 00 13	1,10,06
1705	RUDRAPRAYAG	V	N	27	N	01/08/2015	27/08/2015	205300093 03 00 13	12,57
1706	RUDRAPRAYAG	V	N	6	N	01/08/2015	03/08/2015	205300093 03 00 13	12,42
1707	RUDRAPRAYAG	V	N	8	N	01/08/2015	06/08/2015	205300093 03 00 13	46,20
1708	RUDRAPRAYAG	V	N	14	N	01/08/2015	18/08/2015	205300093 03 00 15	1,82,20
1709	RUDRAPRAYAG	V	N	19	N	01/08/2015	21/08/2015	205300093 03 00 15	6,97,70
1710	RUDRAPRAYAG	V	N	20	N	01/08/2015	21/08/2015	205300093 03 00 15	13,80
1711	RUDRAPRAYAG	V	N	23	N	01/08/2015	25/08/2015	205300093 03 00 15	5,50,78
1712	RUDRAPRAYAG	V	N	21	N	01/08/2015	21/08/2015	205300093 03 00 27	3,27,07
1713	RUDRAPRAYAG	V	N	24	N	01/08/2015	27/08/2015	205300093 03 00 27	1,61,87
1714	RUDRAPRAYAG	V	N	25	N	01/08/2015	27/08/2015	205300093 03 00 27	3,50,97
1715	RUDRAPRAYAG	V	N	4	N	01/08/2015	03/08/2015	205300093 03 00 47	44,00

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TREASURY	V/C	P/NP	VCH No.								
1716	TEHRI	GARHWAL	V	N	1	N	01/08/2015	11/08/2015	205300093	03 00 01	41,59
1717	TEHRI	GARHWAL	V	N	10	N	01/08/2015	27/08/2015	205300093	03 00 01	4,88,50
1718	TEHRI	GARHWAL	V	N	11	N	01/08/2015	27/08/2015	205300093	03 00 01	81,09,50
1719	TEHRI	GARHWAL	V	N	12	N	01/08/2015	27/08/2015	205300093	03 00 01	1,73,82
1720	TEHRI	GARHWAL	V	N	13	N	01/08/2015	27/08/2015	205300093	03 00 01	10,94,37
1721	TEHRI	GARHWAL	V	N	14	N	01/08/2015	27/08/2015	205300093	03 00 01	13,09,60
1722	TEHRI	GARHWAL	V	N	15	N	01/08/2015	27/08/2015	205300093	03 00 01	28,62,22
1723	TEHRI	GARHWAL	V	N	16	N	01/08/2015	28/08/2015	205300093	03 00 01	20,74,28
1724	TEHRI	GARHWAL	V	N	2	N	01/08/2015	17/08/2015	205300093	03 00 01	19,70,15
1725	TEHRI	GARHWAL	V	N	3	N	01/08/2015	17/08/2015	205300093	03 00 01	28,00
1726	TEHRI	GARHWAL	V	N	4	N	01/08/2015	17/08/2015	205300093	03 00 01	26,90
1727	TEHRI	GARHWAL	V	N	5	N	01/08/2015	18/08/2015	205300093	03 00 01	3,33,16
1728	TEHRI	GARHWAL	V	N	6	N	01/08/2015	24/08/2015	205300093	03 00 01	11,69,48
1729	TEHRI	GARHWAL	V	N	8	N	01/08/2015	26/08/2015	205300093	03 00 01	32,12,83
1730	TEHRI	GARHWAL	V	N	9	N	01/08/2015	27/08/2015	205300093	03 00 01	10,98,31
1731	TEHRI	GARHWAL	V	N	28	N	01/08/2015	22/08/2015	205300093	03 00 02	19,60,00
1732	TEHRI	GARHWAL	V	N	3	N	01/08/2015	04/08/2015	205300093	03 00 02	2,53,40
1733	TEHRI	GARHWAL	V	N	1	N	01/08/2015	11/08/2015	205300093	03 00 03	47,00
1734	TEHRI	GARHWAL	V	N	10	N	01/08/2015	27/08/2015	205300093	03 00 03	5,52,01
1735	TEHRI	GARHWAL	V	N	11	N	01/08/2015	27/08/2015	205300093	03 00 03	90,09,45
1736	TEHRI	GARHWAL	V	N	12	N	01/08/2015	27/08/2015	205300093	03 00 03	1,61,93
1737	TEHRI	GARHWAL	V	N	13	N	01/08/2015	27/08/2015	205300093	03 00 03	11,43,33
1738	TEHRI	GARHWAL	V	N	14	N	01/08/2015	27/08/2015	205300093	03 00 03	14,79,85
1739	TEHRI	GARHWAL	V	N	15	N	01/08/2015	27/08/2015	205300093	03 00 03	30,99,77
1740	TEHRI	GARHWAL	V	N	16	N	01/08/2015	28/08/2015	205300093	03 00 03	22,32,32
1741	TEHRI	GARHWAL	V	N	2	N	01/08/2015	17/08/2015	205300093	03 00 03	15,72,32
1742	TEHRI	GARHWAL	V	N	5	N	01/08/2015	18/08/2015	205300093	03 00 03	3,28,43
1743	TEHRI	GARHWAL	V	N	6	N	01/08/2015	24/08/2015	205300093	03 00 03	12,22,33
1744	TEHRI	GARHWAL	V	N	7	N	01/08/2015	25/08/2015	205300093	03 00 03	53,99
1745	TEHRI	GARHWAL	V	N	8	N	01/08/2015	26/08/2015	205300093	03 00 03	35,12,29
1746	TEHRI	GARHWAL	V	N	9	N	01/08/2015	27/08/2015	205300093	03 00 03	11,53,84
1747	TEHRI	GARHWAL	V	N	15	N	01/08/2015	19/08/2015	205300093	03 00 04	6,88
1748	TEHRI	GARHWAL	V	N	16	N	01/08/2015	19/08/2015	205300093	03 00 04	33,10
1749	TEHRI	GARHWAL	V	N	17	N	01/08/2015	19/08/2015	205300093	03 00 04	34,53
1750	TEHRI	GARHWAL	V	N	18	N	01/08/2015	19/08/2015	205300093	03 00 04	70,99
1751	TEHRI	GARHWAL	V	N	10	N	01/08/2015	27/08/2015	205300093	03 00 06	5,40
1752	TEHRI	GARHWAL	V	N	11	N	01/08/2015	27/08/2015	205300093	03 00 06	3,43,70
1753	TEHRI	GARHWAL	V	N	12	N	01/08/2015	27/08/2015	205300093	03 00 06	21,00
1754	TEHRI	GARHWAL	V	N	13	N	01/08/2015	27/08/2015	205300093	03 00 06	96,40
1755	TEHRI	GARHWAL	V	N	14	N	01/08/2015	27/08/2015	205300093	03 00 06	1,02,10
1756	TEHRI	GARHWAL	V	N	15	N	01/08/2015	27/08/2015	205300093	03 00 06	1,14,70
1757	TEHRI	GARHWAL	V	N	16	N	01/08/2015	28/08/2015	205300093	03 00 06	1,57,30
1758	TEHRI	GARHWAL	V	N	2	N	01/08/2015	17/08/2015	205300093	03 00 06	79,05
1759	TEHRI	GARHWAL	V	N	4	N	01/08/2015	17/08/2015	205300093	03 00 06	9,60
1760	TEHRI	GARHWAL	V	N	6	N	01/08/2015	24/08/2015	205300093	03 00 06	1,05,65
1761	TEHRI	GARHWAL	V	N	8	N	01/08/2015	26/08/2015	205300093	03 00 06	2,25,90
1762	TEHRI	GARHWAL	V	N	9	N	01/08/2015	27/08/2015	205300093	03 00 06	1,13,80
1763	TEHRI	GARHWAL	V	N	11	N	01/08/2015	14/08/2015	205300093	03 00 08	57,57
1764	TEHRI	GARHWAL	V	N	37	N	01/08/2015	25/08/2015	205300093	03 00 08	40,92

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1765	TEHRI GARHWAL	V	N	4	N	01/08/2015	04/08/2015	205300093 03 00 08	39,00
1766	TEHRI GARHWAL	V	N	2	N	01/08/2015	04/08/2015	205300093 03 00 09	14,43
1767	TEHRI GARHWAL	V	N	26	N	01/08/2015	22/08/2015	205300093 03 00 09	1,11,40
1768	TEHRI GARHWAL	V	N	29	N	01/08/2015	24/08/2015	205300093 03 00 09	10,00,00
1769	TEHRI GARHWAL	V	N	38	N	01/08/2015	25/08/2015	205300093 03 00 09	60,06
1770	TEHRI GARHWAL	V	N	40	N	01/08/2015	25/08/2015	205300093 03 00 10	50,00
1771	TEHRI GARHWAL	V	N	41	N	01/08/2015	28/08/2015	205300093 03 00 10	41,78
1772	TEHRI GARHWAL	V	N	24	N	01/08/2015	22/08/2015	205300093 03 00 11	73,01
1773	TEHRI GARHWAL	V	N	36	N	01/08/2015	25/08/2015	205300093 03 00 11	40,60
1774	TEHRI GARHWAL	V	N	1	N	01/08/2015	04/08/2015	205300093 03 00 13	24,18
1775	TEHRI GARHWAL	V	N	14	N	01/08/2015	17/08/2015	205300093 03 00 13	31,88
1776	TEHRI GARHWAL	V	N	19	N	01/08/2015	19/08/2015	205300093 03 00 13	14,81
1777	TEHRI GARHWAL	V	N	39	N	01/08/2015	25/08/2015	205300093 03 00 13	2,50,00
1778	TEHRI GARHWAL	V	N	10	N	01/08/2015	07/08/2015	205300093 03 00 15	32,52
1779	TEHRI GARHWAL	V	N	12	N	01/08/2015	17/08/2015	205300093 03 00 15	2,91,02
1780	TEHRI GARHWAL	V	N	13	N	01/08/2015	17/08/2015	205300093 03 00 15	2,69,62
1781	TEHRI GARHWAL	V	N	20	N	01/08/2015	19/08/2015	205300093 03 00 15	3,50,25
1782	TEHRI GARHWAL	V	N	21	N	01/08/2015	20/08/2015	205300093 03 00 15	89,75
1783	TEHRI GARHWAL	V	N	22	N	01/08/2015	20/08/2015	205300093 03 00 15	11,00,07
1784	TEHRI GARHWAL	V	N	23	N	01/08/2015	20/08/2015	205300093 03 00 15	3,21,08
1785	TEHRI GARHWAL	V	N	25	N	01/08/2015	22/08/2015	205300093 03 00 15	12,86,06
1786	TEHRI GARHWAL	V	N	27	N	01/08/2015	22/08/2015	205300093 03 00 15	1,65,03
1787	TEHRI GARHWAL	V	N	30	N	01/08/2015	24/08/2015	205300093 03 00 15	27,30
1788	TEHRI GARHWAL	V	N	31	N	01/08/2015	24/08/2015	205300093 03 00 15	1,21,48
1789	TEHRI GARHWAL	V	N	32	N	01/08/2015	24/08/2015	205300093 03 00 15	2,51,60
1790	TEHRI GARHWAL	V	N	33	N	01/08/2015	24/08/2015	205300093 03 00 15	3,88,04
1791	TEHRI GARHWAL	V	N	7	N	01/08/2015	07/08/2015	205300093 03 00 15	3,79,30
1792	TEHRI GARHWAL	V	N	8	N	01/08/2015	07/08/2015	205300093 03 00 15	6,50,25
1793	TEHRI GARHWAL	V	N	9	N	01/08/2015	07/08/2015	205300093 03 00 15	1,32,78
1794	TEHRI GARHWAL	V	N	34	N	01/08/2015	25/08/2015	205300093 03 00 46	9,98,60
1795	TEHRI GARHWAL	V	N	35	N	01/08/2015	25/08/2015	205300093 03 00 47	44,50
1796	UDHAM SINGH NAGAR	V	N	1	N	01/08/2015	01/08/2015	205300093 03 00 01	41,17,20
1797	UDHAM SINGH NAGAR	V	N	10	N	01/08/2015	31/08/2015	205300093 03 00 01	41,85,03
1798	UDHAM SINGH NAGAR	V	N	11	N	01/08/2015	31/08/2015	205300093 03 00 01	1,02,55,08
1799	UDHAM SINGH NAGAR	V	N	12	N	01/08/2015	31/08/2015	205300093 03 00 01	4,80,35
1800	UDHAM SINGH NAGAR	V	N	2	N	01/08/2015	13/08/2015	205300093 03 00 01	2,61,07
1801	UDHAM SINGH NAGAR	V	N	3	N	01/08/2015	14/08/2015	205300093 03 00 01	2,43,30
1802	UDHAM SINGH NAGAR	V	N	4	N	01/08/2015	18/08/2015	205300093 03 00 01	45,12
1803	UDHAM SINGH NAGAR	V	N	5	N	01/08/2015	21/08/2015	205300093 03 00 01	14,37,30
1804	UDHAM SINGH NAGAR	V	N	6	N	01/08/2015	28/08/2015	205300093 03 00 01	20,11,19
1805	UDHAM SINGH NAGAR	V	N	7	N	01/08/2015	28/08/2015	205300093 03 00 01	31,17,58
1806	UDHAM SINGH NAGAR	V	N	8	N	01/08/2015	28/08/2015	205300093 03 00 01	23,20,06
1807	UDHAM SINGH NAGAR	V	N	9	N	01/08/2015	31/08/2015	205300093 03 00 01	34,09,05
1808	UDHAM SINGH NAGAR	V	N	2	N	01/08/2015	07/08/2015	205300093 03 00 02	4,98,20
1809	UDHAM SINGH NAGAR	V	N	1	N	01/08/2015	01/08/2015	205300093 03 00 03	45,52,23
1810	UDHAM SINGH NAGAR	V	N	10	N	01/08/2015	31/08/2015	205300093 03 00 03	46,17,94
1811	UDHAM SINGH NAGAR	V	N	11	N	01/08/2015	31/08/2015	205300093 03 00 03	1,05,06,19
1812	UDHAM SINGH NAGAR	V	N	12	N	01/08/2015	31/08/2015	205300093 03 00 03	4,47,48
1813	UDHAM SINGH NAGAR	V	N	3	N	01/08/2015	14/08/2015	205300093 03 00 03	2,49,66

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1814	UDHAM	SINGH NAGAR	V	N	4	N	01/08/2015 18/08/2015 205300093 03 00 03	45,12
1815	UDHAM	SINGH NAGAR	V	N	5	N	01/08/2015 21/08/2015 205300093 03 00 03	14,43,69
1816	UDHAM	SINGH NAGAR	V	N	6	N	01/08/2015 28/08/2015 205300093 03 00 03	22,28,04
1817	UDHAM	SINGH NAGAR	V	N	7	N	01/08/2015 28/08/2015 205300093 03 00 03	34,04,26
1818	UDHAM	SINGH NAGAR	V	N	8	N	01/08/2015 28/08/2015 205300093 03 00 03	24,68,51
1819	UDHAM	SINGH NAGAR	V	N	9	N	01/08/2015 31/08/2015 205300093 03 00 03	36,10,95
1820	UDHAM	SINGH NAGAR	V	N	20	N	01/08/2015 17/08/2015 205300093 03 00 04	78,53
1821	UDHAM	SINGH NAGAR	V	N	25	N	01/08/2015 22/08/2015 205300093 03 00 04	4,34,12
1822	UDHAM	SINGH NAGAR	V	N	27	N	01/08/2015 24/08/2015 205300093 03 00 04	1,31,58
1823	UDHAM	SINGH NAGAR	V	N	24	N	01/08/2015 22/08/2015 205300093 03 00 05	1,30,55
1824	UDHAM	SINGH NAGAR	V	N	1	N	01/08/2015 01/08/2015 205300093 03 00 06	4,64,90
1825	UDHAM	SINGH NAGAR	V	N	10	N	01/08/2015 31/08/2015 205300093 03 00 06	4,84,50
1826	UDHAM	SINGH NAGAR	V	N	11	N	01/08/2015 31/08/2015 205300093 03 00 06	8,56,75
1827	UDHAM	SINGH NAGAR	V	N	12	N	01/08/2015 31/08/2015 205300093 03 00 06	5,40
1828	UDHAM	SINGH NAGAR	V	N	3	N	01/08/2015 14/08/2015 205300093 03 00 06	54,40
1829	UDHAM	SINGH NAGAR	V	N	4	N	01/08/2015 18/08/2015 205300093 03 00 06	4,27
1830	UDHAM	SINGH NAGAR	V	N	5	N	01/08/2015 21/08/2015 205300093 03 00 06	1,51,20
1831	UDHAM	SINGH NAGAR	V	N	6	N	01/08/2015 28/08/2015 205300093 03 00 06	1,64,35
1832	UDHAM	SINGH NAGAR	V	N	7	N	01/08/2015 28/08/2015 205300093 03 00 06	3,60,20
1833	UDHAM	SINGH NAGAR	V	N	8	N	01/08/2015 28/08/2015 205300093 03 00 06	1,82,30
1834	UDHAM	SINGH NAGAR	V	N	9	N	01/08/2015 31/08/2015 205300093 03 00 06	2,40,22
1835	UDHAM	SINGH NAGAR	V	N	12	N	01/08/2015 14/08/2015 205300093 03 00 08	8,70
1836	UDHAM	SINGH NAGAR	V	N	14	N	01/08/2015 14/08/2015 205300093 03 00 08	98,50
1837	UDHAM	SINGH NAGAR	V	N	17	N	01/08/2015 14/08/2015 205300093 03 00 08	83,83
1838	UDHAM	SINGH NAGAR	V	N	19	N	01/08/2015 17/08/2015 205300093 03 00 08	2,46,10
1839	UDHAM	SINGH NAGAR	V	N	31	N	01/08/2015 25/08/2015 205300093 03 00 08	5,62,21
1840	UDHAM	SINGH NAGAR	V	N	32	N	01/08/2015 25/08/2015 205300093 03 00 08	3,58,52
1841	UDHAM	SINGH NAGAR	V	N	33	N	01/08/2015 25/08/2015 205300093 03 00 08	3,94,23
1842	UDHAM	SINGH NAGAR	V	N	34	N	01/08/2015 25/08/2015 205300093 03 00 08	1,56,15
1843	UDHAM	SINGH NAGAR	V	N	36	N	01/08/2015 26/08/2015 205300093 03 00 08	4,38,10
1844	UDHAM	SINGH NAGAR	V	N	37	N	01/08/2015 26/08/2015 205300093 03 00 08	1,65,76
1845	UDHAM	SINGH NAGAR	V	N	38	N	01/08/2015 26/08/2015 205300093 03 00 08	1,99,00
1846	UDHAM	SINGH NAGAR	V	N	39	N	01/08/2015 26/08/2015 205300093 03 00 08	54,60
1847	UDHAM	SINGH NAGAR	V	N	40	N	01/08/2015 26/08/2015 205300093 03 00 08	2,62,50
1848	UDHAM	SINGH NAGAR	V	N	41	N	01/08/2015 26/08/2015 205300093 03 00 08	3,03,68
1849	UDHAM	SINGH NAGAR	V	N	42	N	01/08/2015 26/08/2015 205300093 03 00 08	1,22,94
1850	UDHAM	SINGH NAGAR	V	N	7	N	01/08/2015 14/08/2015 205300093 03 00 08	95,34
1851	UDHAM	SINGH NAGAR	V	N	18	N	01/08/2015 14/08/2015 205300093 03 00 11	1,00,40
1852	UDHAM	SINGH NAGAR	V	N	5	N	01/08/2015 13/08/2015 205300093 03 00 11	4,26,20
1853	UDHAM	SINGH NAGAR	V	N	11	N	01/08/2015 14/08/2015 205300093 03 00 13	28,38
1854	UDHAM	SINGH NAGAR	V	N	16	N	01/08/2015 14/08/2015 205300093 03 00 13	14,86
1855	UDHAM	SINGH NAGAR	V	N	21	N	01/08/2015 17/08/2015 205300093 03 00 13	3,77
1856	UDHAM	SINGH NAGAR	V	N	43	N	01/08/2015 28/08/2015 205300093 03 00 13	33,41
1857	UDHAM	SINGH NAGAR	V	N	44	N	01/08/2015 28/08/2015 205300093 03 00 13	2,85
1858	UDHAM	SINGH NAGAR	V	N	10	N	01/08/2015 14/08/2015 205300093 03 00 15	58,02
1859	UDHAM	SINGH NAGAR	V	N	13	N	01/08/2015 14/08/2015 205300093 03 00 15	89,20
1860	UDHAM	SINGH NAGAR	V	N	15	N	01/08/2015 14/08/2015 205300093 03 00 15	2,32,00
1861	UDHAM	SINGH NAGAR	V	N	28	N	01/08/2015 25/08/2015 205300093 03 00 15	16,11,97
1862	UDHAM	SINGH NAGAR	V	N	29	N	01/08/2015 25/08/2015 205300093 03 00 15	2,50,00

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1863	UDHAM SINGH NAGAR	V	N	30	N	01/08/2015	25/08/2015	205300093 03 00 15	11,39,07
1864	UDHAM SINGH NAGAR	V	N	8	N	01/08/2015	14/08/2015	205300093 03 00 15	1,46,23
1865	UDHAM SINGH NAGAR	V	N	9	N	01/08/2015	14/08/2015	205300093 03 00 15	10,00
1866	UDHAM SINGH NAGAR	V	N	3	N	01/08/2015	07/08/2015	205300093 03 00 16	61,40
1867	UDHAM SINGH NAGAR	V	N	23	N	01/08/2015	21/08/2015	205300093 03 00 22	1,34,72
1868	UDHAM SINGH NAGAR	V	N	6	N	01/08/2015	14/08/2015	205300093 03 00 47	1,22,00
1869	UTTARKASHI	V	N	1	N	01/08/2015	03/08/2015	205300093 03 00 01	22,49,91
1870	UTTARKASHI	V	N	2	N	01/08/2015	27/08/2015	205300093 03 00 01	19,44,17
1871	UTTARKASHI	V	N	3	N	01/08/2015	27/08/2015	205300093 03 00 01	27,74,38
1872	UTTARKASHI	V	N	4	N	01/08/2015	27/08/2015	205300093 03 00 01	14,75,55
1873	UTTARKASHI	V	N	5	N	01/08/2015	28/08/2015	205300093 03 00 01	19,11,35
1874	UTTARKASHI	V	N	6	N	01/08/2015	28/08/2015	205300093 03 00 01	87,41,39
1875	UTTARKASHI	V	N	7	N	01/08/2015	28/08/2015	205300093 03 00 01	6,23,70
1876	UTTARKASHI	V	N	1	N	01/08/2015	01/08/2015	205300093 03 00 02	95,75
1877	UTTARKASHI	V	N	2	N	01/08/2015	01/08/2015	205300093 03 00 02	76,00
1878	UTTARKASHI	V	N	25	N	01/08/2015	25/08/2015	205300093 03 00 02	3,87,60
1879	UTTARKASHI	V	N	9	N	01/08/2015	04/08/2015	205300093 03 00 02	3,60,60
1880	UTTARKASHI	V	N	1	N	01/08/2015	03/08/2015	205300093 03 00 03	24,58,54
1881	UTTARKASHI	V	N	2	N	01/08/2015	27/08/2015	205300093 03 00 03	20,94,91
1882	UTTARKASHI	V	N	3	N	01/08/2015	27/08/2015	205300093 03 00 03	30,30,21
1883	UTTARKASHI	V	N	4	N	01/08/2015	27/08/2015	205300093 03 00 03	16,11,61
1884	UTTARKASHI	V	N	5	N	01/08/2015	28/08/2015	205300093 03 00 03	21,36,07
1885	UTTARKASHI	V	N	6	N	01/08/2015	28/08/2015	205300093 03 00 03	94,48,68
1886	UTTARKASHI	V	N	7	N	01/08/2015	28/08/2015	205300093 03 00 03	7,04,78
1887	UTTARKASHI	V	N	16	N	01/08/2015	13/08/2015	205300093 03 00 04	85,42
1888	UTTARKASHI	V	N	17	N	01/08/2015	13/08/2015	205300093 03 00 04	85,64
1889	UTTARKASHI	V	N	4	N	01/08/2015	04/08/2015	205300093 03 00 04	53,73
1890	UTTARKASHI	V	N	1	N	01/08/2015	03/08/2015	205300093 03 00 06	1,80,60
1891	UTTARKASHI	V	N	2	N	01/08/2015	27/08/2015	205300093 03 00 06	1,33,00
1892	UTTARKASHI	V	N	3	N	01/08/2015	27/08/2015	205300093 03 00 06	2,66,91
1893	UTTARKASHI	V	N	4	N	01/08/2015	27/08/2015	205300093 03 00 06	1,40,50
1894	UTTARKASHI	V	N	5	N	01/08/2015	28/08/2015	205300093 03 00 06	2,19,00
1895	UTTARKASHI	V	N	6	N	01/08/2015	28/08/2015	205300093 03 00 06	9,40,00
1896	UTTARKASHI	V	N	7	N	01/08/2015	28/08/2015	205300093 03 00 06	13,00
1897	UTTARKASHI	V	N	10	N	01/08/2015	05/08/2015	205300093 03 00 08	75,58
1898	UTTARKASHI	V	N	23	N	01/08/2015	21/08/2015	205300093 03 00 08	21,90
1899	UTTARKASHI	V	N	3	N	01/08/2015	01/08/2015	205300093 03 00 08	61,98
1900	UTTARKASHI	V	N	7	N	01/08/2015	04/08/2015	205300093 03 00 08	20,00
1901	UTTARKASHI	V	N	21	N	01/08/2015	20/08/2015	205300093 03 00 09	3,00,00
1902	UTTARKASHI	V	N	22	N	01/08/2015	20/08/2015	205300093 03 00 09	2,00,00
1903	UTTARKASHI	V	N	20	N	01/08/2015	19/08/2015	205300093 03 00 11	1,25,10
1904	UTTARKASHI	V	N	11	N	01/08/2015	05/08/2015	205300093 03 00 13	20,25
1905	UTTARKASHI	V	N	18	N	01/08/2015	14/08/2015	205300093 03 00 13	12,20
1906	UTTARKASHI	V	N	12	N	01/08/2015	06/08/2015	205300093 03 00 15	50,00
1907	UTTARKASHI	V	N	13	N	01/08/2015	06/08/2015	205300093 03 00 15	1,99,86
1908	UTTARKASHI	V	N	14	N	01/08/2015	06/08/2015	205300093 03 00 15	7,48,61
1909	UTTARKASHI	V	N	5	N	01/08/2015	04/08/2015	205300093 03 00 15	1,62,12
1910	UTTARKASHI	V	N	6	N	01/08/2015	04/08/2015	205300093 03 00 15	47,18
1911	UTTARKASHI	V	N	8	N	01/08/2015	04/08/2015	205300093 03 00 15	7,97,24

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1912	UTTARKASHI	V	N	24	N	01/08/2015	24/08/2015	205300093 03 00 27	2,39,73
1913	UTTARKASHI	V	N	19	N	01/08/2015	17/08/2015	205300093 03 00 47	7,83,50
1914	ALMORA	V	N	1	N	01/09/2015	04/09/2015	205300093 03 00 01	69,08
1915	ALMORA	V	N	10	N	01/09/2015	29/09/2015	205300093 03 00 01	5,33,30
1916	ALMORA	V	N	12	N	01/09/2015	29/09/2015	205300093 03 00 01	9,45,50
1917	ALMORA	V	N	13	N	01/09/2015	29/09/2015	205300093 03 00 01	17,59,35
1918	ALMORA	V	N	14	N	01/09/2015	29/09/2015	205300093 03 00 01	12,78,93
1919	ALMORA	V	N	15	N	01/09/2015	29/09/2015	205300093 03 00 01	98,94,55
1920	ALMORA	V	N	16	N	01/09/2015	29/09/2015	205300093 03 00 01	5,03,90
1921	ALMORA	V	N	17	N	01/09/2015	29/09/2015	205300093 03 00 01	45,11,10
1922	ALMORA	V	N	18	N	01/09/2015	30/09/2015	205300093 03 00 01	38,05,49
1923	ALMORA	V	N	19	N	01/09/2015	30/09/2015	205300093 03 00 01	2,66,30
1924	ALMORA	V	N	2	N	01/09/2015	07/09/2015	205300093 03 00 01	1,59,20
1925	ALMORA	V	N	20	N	01/09/2015	30/09/2015	205300093 03 00 01	1,33,92
1926	ALMORA	V	N	4	N	01/09/2015	17/09/2015	205300093 03 00 01	4,48,90
1927	ALMORA	V	N	5	N	01/09/2015	17/09/2015	205300093 03 00 01	1,22,57
1928	ALMORA	V	N	7	N	01/09/2015	28/09/2015	205300093 03 00 01	7,63,40
1929	ALMORA	V	N	8	N	01/09/2015	28/09/2015	205300093 03 00 01	13,68,39
1930	ALMORA	V	N	9	N	01/09/2015	29/09/2015	205300093 03 00 01	9,52,57
1931	ALMORA	V	N	5	N	01/09/2015	02/09/2015	205300093 03 00 02	71,00
1932	ALMORA	V	N	10	N	01/09/2015	29/09/2015	205300093 03 00 03	6,02,63
1933	ALMORA	V	N	12	N	01/09/2015	29/09/2015	205300093 03 00 03	10,68,41
1934	ALMORA	V	N	13	N	01/09/2015	29/09/2015	205300093 03 00 03	18,47,99
1935	ALMORA	V	N	14	N	01/09/2015	29/09/2015	205300093 03 00 03	13,91,48
1936	ALMORA	V	N	15	N	01/09/2015	29/09/2015	205300093 03 00 03	1,08,64,68
1937	ALMORA	V	N	16	N	01/09/2015	29/09/2015	205300093 03 00 03	5,69,41
1938	ALMORA	V	N	17	N	01/09/2015	29/09/2015	205300093 03 00 03	49,18,47
1939	ALMORA	V	N	18	N	01/09/2015	30/09/2015	205300093 03 00 03	42,44,08
1940	ALMORA	V	N	19	N	01/09/2015	30/09/2015	205300093 03 00 03	3,00,92
1941	ALMORA	V	N	2	N	01/09/2015	07/09/2015	205300093 03 00 03	1,79,90
1942	ALMORA	V	N	20	N	01/09/2015	30/09/2015	205300093 03 00 03	1,24,75
1943	ALMORA	V	N	4	N	01/09/2015	17/09/2015	205300093 03 00 03	5,07,26
1944	ALMORA	V	N	6	N	01/09/2015	23/09/2015	205300093 03 00 03	1,81,26
1945	ALMORA	V	N	7	N	01/09/2015	28/09/2015	205300093 03 00 03	8,62,65
1946	ALMORA	V	N	8	N	01/09/2015	28/09/2015	205300093 03 00 03	14,27,42
1947	ALMORA	V	N	9	N	01/09/2015	29/09/2015	205300093 03 00 03	10,25,20
1948	ALMORA	V	N	26	N	01/09/2015	19/09/2015	205300093 03 00 04	13,72
1949	ALMORA	V	N	30	N	01/09/2015	22/09/2015	205300093 03 00 04	10,24
1950	ALMORA	V	N	37	N	01/09/2015	24/09/2015	205300093 03 00 04	45,70
1951	ALMORA	V	N	41	N	01/09/2015	28/09/2015	205300093 03 00 05	1,81,18
1952	ALMORA	V	N	10	N	01/09/2015	29/09/2015	205300093 03 00 06	16,80
1953	ALMORA	V	N	12	N	01/09/2015	29/09/2015	205300093 03 00 06	93,50
1954	ALMORA	V	N	13	N	01/09/2015	29/09/2015	205300093 03 00 06	1,10,40
1955	ALMORA	V	N	14	N	01/09/2015	29/09/2015	205300093 03 00 06	82,50
1956	ALMORA	V	N	15	N	01/09/2015	29/09/2015	205300093 03 00 06	8,39,50
1957	ALMORA	V	N	16	N	01/09/2015	29/09/2015	205300093 03 00 06	5,40
1958	ALMORA	V	N	17	N	01/09/2015	29/09/2015	205300093 03 00 06	3,34,56
1959	ALMORA	V	N	18	N	01/09/2015	30/09/2015	205300093 03 00 06	4,31,55
1960	ALMORA	V	N	19	N	01/09/2015	30/09/2015	205300093 03 00 06	9,40

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1961	ALMORA	V	N	2	N	01/09/2015	07/09/2015	205300093 03 00 06	27,20
1962	ALMORA	V	N	20	N	01/09/2015	30/09/2015	205300093 03 00 06	19,80
1963	ALMORA	V	N	4	N	01/09/2015	17/09/2015	205300093 03 00 06	56,40
1964	ALMORA	V	N	7	N	01/09/2015	28/09/2015	205300093 03 00 06	52,00
1965	ALMORA	V	N	8	N	01/09/2015	28/09/2015	205300093 03 00 06	1,49,70
1966	ALMORA	V	N	9	N	01/09/2015	29/09/2015	205300093 03 00 06	77,46
1967	ALMORA	V	N	4	N	01/09/2015	02/09/2015	205300093 03 00 08	48,48
1968	ALMORA	V	N	29	N	01/09/2015	19/09/2015	205300093 03 00 09	31,91
1969	ALMORA	V	N	34	N	01/09/2015	23/09/2015	205300093 03 00 09	74,43
1970	ALMORA	V	N	36	N	01/09/2015	24/09/2015	205300093 03 00 09	5,56,07
1971	ALMORA	V	N	6	N	01/09/2015	02/09/2015	205300093 03 00 09	6,16
1972	ALMORA	V	N	28	N	01/09/2015	19/09/2015	205300093 03 00 11	30,00
1973	ALMORA	V	N	3	N	01/09/2015	02/09/2015	205300093 03 00 11	1,21,23
1974	ALMORA	V	N	43	N	01/09/2015	29/09/2015	205300093 03 00 11	73,37
1975	ALMORA	V	N	27	N	01/09/2015	19/09/2015	205300093 03 00 13	72,71
1976	ALMORA	V	N	31	N	01/09/2015	22/09/2015	205300093 03 00 13	45,02
1977	ALMORA	V	N	33	N	01/09/2015	23/09/2015	205300093 03 00 13	41,16
1978	ALMORA	V	N	35	N	01/09/2015	24/09/2015	205300093 03 00 13	2,13,21
1979	ALMORA	V	N	39	N	01/09/2015	24/09/2015	205300093 03 00 13	12,03
1980	ALMORA	V	N	42	N	01/09/2015	29/09/2015	205300093 03 00 13	22,69
1981	ALMORA	V	N	7	N	01/09/2015	04/09/2015	205300093 03 00 13	14,63
1982	ALMORA	V	N	18	N	01/09/2015	16/09/2015	205300093 03 00 15	2,67,32
1983	ALMORA	V	N	19	N	01/09/2015	16/09/2015	205300093 03 00 15	4,23,84
1984	ALMORA	V	N	2	N	01/09/2015	02/09/2015	205300093 03 00 15	9,97,71
1985	ALMORA	V	N	20	N	01/09/2015	16/09/2015	205300093 03 00 15	3,67,66
1986	ALMORA	V	N	21	N	01/09/2015	16/09/2015	205300093 03 00 15	16,00,47
1987	ALMORA	V	N	32	N	01/09/2015	22/09/2015	205300093 03 00 15	19,96,19
1988	ALMORA	V	N	16	N	01/09/2015	14/09/2015	205300093 03 00 27	11,70,02
1989	ALMORA	V	N	1	N	01/09/2015	02/09/2015	205300093 03 00 47	37,00
1990	ALMORA	V	N	11	N	01/09/2015	29/09/2015	205300094 03 00 01	15,95,67
1991	ALMORA	V	N	3	N	01/09/2015	07/09/2015	205300094 03 00 01	2,15,87
1992	ALMORA	V	N	13	N	01/09/2015	09/09/2015	205300094 03 00 02	57,75
1993	ALMORA	V	N	11	N	01/09/2015	29/09/2015	205300094 03 00 03	16,73,31
1994	ALMORA	V	N	3	N	01/09/2015	07/09/2015	205300094 03 00 03	1,81,80
1995	ALMORA	V	N	11	N	01/09/2015	29/09/2015	205300094 03 00 06	1,50,44
1996	ALMORA	V	N	3	N	01/09/2015	07/09/2015	205300094 03 00 06	1,22,32
1997	ALMORA	V	N	14	N	01/09/2015	09/09/2015	205300094 03 00 08	2,50,00
1998	ALMORA	V	N	8	N	01/09/2015	07/09/2015	205300094 03 00 08	15,04
1999	ALMORA	V	N	24	N	01/09/2015	18/09/2015	205300094 03 00 09	19,71
2000	ALMORA	V	N	25	N	01/09/2015	18/09/2015	205300094 03 00 13	3,75
2001	ALMORA	V	N	10	N	01/09/2015	09/09/2015	205300094 03 00 15	12,71
2002	ALMORA	V	N	11	N	01/09/2015	09/09/2015	205300094 03 00 15	17,22
2003	ALMORA	V	N	15	N	01/09/2015	09/09/2015	205300094 03 00 15	12,33
2004	ALMORA	V	N	9	N	01/09/2015	09/09/2015	205300094 03 00 15	62,25
2005	ALMORA	V	N	12	N	01/09/2015	09/09/2015	205300094 03 00 17	4,58,45
2006	BAGESHWAR	V	N	1	N	01/09/2015	29/09/2015	205300093 03 00 01	58,50,50
2007	BAGESHWAR	V	N	2	N	01/09/2015	29/09/2015	205300093 03 00 01	5,69,50
2008	BAGESHWAR	V	N	3	N	01/09/2015	29/09/2015	205300093 03 00 01	34,68,62
2009	BAGESHWAR	V	N	4	N	01/09/2015	29/09/2015	205300093 03 00 01	1,32,00

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2010	BAGESHWAR	V	N	5	N	01/09/2015	29/09/2015	205300093	03 00 01	17,84,09
2011	BAGESHWAR	V	N	6	N	01/09/2015	29/09/2015	205300093	03 00 01	33,52,74
2012	BAGESHWAR	V	N	11	N	01/09/2015	09/09/2015	205300093	03 00 02	94,00
2013	BAGESHWAR	V	N	12	N	01/09/2015	09/09/2015	205300093	03 00 02	98,00
2014	BAGESHWAR	V	N	13	N	01/09/2015	09/09/2015	205300093	03 00 02	98,00
2015	BAGESHWAR	V	N	1	N	01/09/2015	29/09/2015	205300093	03 00 03	63,09,04
2016	BAGESHWAR	V	N	2	N	01/09/2015	29/09/2015	205300093	03 00 03	6,43,54
2017	BAGESHWAR	V	N	3	N	01/09/2015	29/09/2015	205300093	03 00 03	37,16,14
2018	BAGESHWAR	V	N	4	N	01/09/2015	29/09/2015	205300093	03 00 03	1,39,56
2019	BAGESHWAR	V	N	5	N	01/09/2015	29/09/2015	205300093	03 00 03	18,72,08
2020	BAGESHWAR	V	N	6	N	01/09/2015	29/09/2015	205300093	03 00 03	36,21,55
2021	BAGESHWAR	V	N	1	N	01/09/2015	03/09/2015	205300093	03 00 04	18,32
2022	BAGESHWAR	V	N	1	N	01/09/2015	29/09/2015	205300093	03 00 06	5,10,60
2023	BAGESHWAR	V	N	2	N	01/09/2015	29/09/2015	205300093	03 00 06	5,40
2024	BAGESHWAR	V	N	3	N	01/09/2015	29/09/2015	205300093	03 00 06	2,39,50
2025	BAGESHWAR	V	N	4	N	01/09/2015	29/09/2015	205300093	03 00 06	13,20
2026	BAGESHWAR	V	N	5	N	01/09/2015	29/09/2015	205300093	03 00 06	1,67,50
2027	BAGESHWAR	V	N	6	N	01/09/2015	29/09/2015	205300093	03 00 06	2,23,10
2028	BAGESHWAR	V	N	14	N	01/09/2015	14/09/2015	205300093	03 00 08	43,65
2029	BAGESHWAR	V	N	21	N	01/09/2015	16/09/2015	205300093	03 00 08	2,28,00
2030	BAGESHWAR	V	N	22	N	01/09/2015	16/09/2015	205300093	03 00 08	1,25,00
2031	BAGESHWAR	V	N	23	N	01/09/2015	16/09/2015	205300093	03 00 08	3,84,73
2032	BAGESHWAR	V	N	24	N	01/09/2015	16/09/2015	205300093	03 00 08	1,14,50
2033	BAGESHWAR	V	N	25	N	01/09/2015	16/09/2015	205300093	03 00 08	1,84,71
2034	BAGESHWAR	V	N	26	N	01/09/2015	16/09/2015	205300093	03 00 08	55,00
2035	BAGESHWAR	V	N	28	N	01/09/2015	17/09/2015	205300093	03 00 08	83,18
2036	BAGESHWAR	V	N	29	N	01/09/2015	17/09/2015	205300093	03 00 08	73,80
2037	BAGESHWAR	V	N	30	N	01/09/2015	17/09/2015	205300093	03 00 08	1,39,75
2038	BAGESHWAR	V	N	39	N	01/09/2015	29/09/2015	205300093	03 00 08	78,97
2039	BAGESHWAR	V	N	42	N	01/09/2015	30/09/2015	205300093	03 00 08	6,41,00
2040	BAGESHWAR	V	N	43	N	01/09/2015	30/09/2015	205300093	03 00 09	8,37,24
2041	BAGESHWAR	V	N	15	N	01/09/2015	14/09/2015	205300093	03 00 11	99,40
2042	BAGESHWAR	V	N	20	N	01/09/2015	16/09/2015	205300093	03 00 11	5,24,43
2043	BAGESHWAR	V	N	2	N	01/09/2015	03/09/2015	205300093	03 00 12	64,00
2044	BAGESHWAR	V	N	3	N	01/09/2015	03/09/2015	205300093	03 00 12	86,00
2045	BAGESHWAR	V	N	31	N	01/09/2015	22/09/2015	205300093	03 00 12	55,00
2046	BAGESHWAR	V	N	34	N	01/09/2015	22/09/2015	205300093	03 00 13	37,98
2047	BAGESHWAR	V	N	4	N	01/09/2015	03/09/2015	205300093	03 00 13	22,86
2048	BAGESHWAR	V	N	40	N	01/09/2015	30/09/2015	205300093	03 00 13	62,79
2049	BAGESHWAR	V	N	17	N	01/09/2015	14/09/2015	205300093	03 00 15	40,50
2050	BAGESHWAR	V	N	32	N	01/09/2015	22/09/2015	205300093	03 00 15	3,60,00
2051	BAGESHWAR	V	N	38	N	01/09/2015	29/09/2015	205300093	03 00 15	3,96,50
2052	BAGESHWAR	V	N	5	N	01/09/2015	09/09/2015	205300093	03 00 15	4,49,50
2053	BAGESHWAR	V	N	6	N	01/09/2015	09/09/2015	205300093	03 00 15	4,46,92
2054	BAGESHWAR	V	N	33	N	01/09/2015	22/09/2015	205300093	03 00 46	4,50,00
2055	BAGESHWAR	V	N	41	N	01/09/2015	30/09/2015	205300093	03 00 46	4,00,00
2056	BAGESHWAR	V	N	16	N	01/09/2015	14/09/2015	205300093	03 00 47	48,95
2057	BAGESHWAR	V	N	18	N	01/09/2015	16/09/2015	205300093	03 00 47	2,30,46
2058	BAGESHWAR	V	N	19	N	01/09/2015	16/09/2015	205300093	03 00 47	2,73,00

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2059	BAGESHWAR	V	N	35	N	01/09/2015	26/09/2015	205300093 03 00 47	89,00
2060	CHAMOLI	V	N	1	N	01/09/2015	02/09/2015	205300093 03 00 01	16,06,90
2061	CHAMOLI	V	N	10	N	01/09/2015	29/09/2015	205300093 03 00 01	22,90,97
2062	CHAMOLI	V	N	11	N	01/09/2015	29/09/2015	205300093 03 00 01	60,10,34
2063	CHAMOLI	V	N	12	N	01/09/2015	29/09/2015	205300093 03 00 01	6,22,90
2064	CHAMOLI	V	N	2	N	01/09/2015	04/09/2015	205300093 03 00 01	69,62
2065	CHAMOLI	V	N	3	N	01/09/2015	07/09/2015	205300093 03 00 01	1,43,30
2066	CHAMOLI	V	N	4	N	01/09/2015	11/09/2015	205300093 03 00 01	89,90
2067	CHAMOLI	V	N	5	N	01/09/2015	23/09/2015	205300093 03 00 01	7,90
2068	CHAMOLI	V	N	6	N	01/09/2015	26/09/2015	205300093 03 00 01	19,60,11
2069	CHAMOLI	V	N	7	N	01/09/2015	26/09/2015	205300093 03 00 01	15,84,63
2070	CHAMOLI	V	N	8	N	01/09/2015	28/09/2015	205300093 03 00 01	19,26,30
2071	CHAMOLI	V	N	9	N	01/09/2015	28/09/2015	205300093 03 00 01	24,32,05
2072	CHAMOLI	V	N	3	N	01/09/2015	02/09/2015	205300093 03 00 02	80,00
2073	CHAMOLI	V	N	1	N	01/09/2015	02/09/2015	205300093 03 00 03	17,46,53
2074	CHAMOLI	V	N	10	N	01/09/2015	29/09/2015	205300093 03 00 03	24,52,32
2075	CHAMOLI	V	N	11	N	01/09/2015	29/09/2015	205300093 03 00 03	64,87,92
2076	CHAMOLI	V	N	12	N	01/09/2015	29/09/2015	205300093 03 00 03	6,96,53
2077	CHAMOLI	V	N	2	N	01/09/2015	04/09/2015	205300093 03 00 03	78,67
2078	CHAMOLI	V	N	3	N	01/09/2015	07/09/2015	205300093 03 00 03	1,61,93
2079	CHAMOLI	V	N	4	N	01/09/2015	11/09/2015	205300093 03 00 03	1,01,59
2080	CHAMOLI	V	N	5	N	01/09/2015	23/09/2015	205300093 03 00 03	8,92
2081	CHAMOLI	V	N	6	N	01/09/2015	26/09/2015	205300093 03 00 03	21,19,67
2082	CHAMOLI	V	N	7	N	01/09/2015	26/09/2015	205300093 03 00 03	16,87,87
2083	CHAMOLI	V	N	8	N	01/09/2015	28/09/2015	205300093 03 00 03	20,73,21
2084	CHAMOLI	V	N	9	N	01/09/2015	28/09/2015	205300093 03 00 03	27,17,45
2085	CHAMOLI	V	N	22	N	01/09/2015	23/09/2015	205300093 03 00 04	8,00
2086	CHAMOLI	V	N	24	N	01/09/2015	23/09/2015	205300093 03 00 04	20,00
2087	CHAMOLI	V	N	25	N	01/09/2015	26/09/2015	205300093 03 00 04	20,00
2088	CHAMOLI	V	N	26	N	01/09/2015	26/09/2015	205300093 03 00 04	64,00
2089	CHAMOLI	V	N	8	N	01/09/2015	09/09/2015	205300093 03 00 04	50,00
2090	CHAMOLI	V	N	1	N	01/09/2015	02/09/2015	205300093 03 00 06	75,30
2091	CHAMOLI	V	N	10	N	01/09/2015	29/09/2015	205300093 03 00 06	2,10,55
2092	CHAMOLI	V	N	11	N	01/09/2015	29/09/2015	205300093 03 00 06	3,32,85
2093	CHAMOLI	V	N	12	N	01/09/2015	29/09/2015	205300093 03 00 06	5,40
2094	CHAMOLI	V	N	2	N	01/09/2015	04/09/2015	205300093 03 00 06	8,58
2095	CHAMOLI	V	N	3	N	01/09/2015	07/09/2015	205300093 03 00 06	4,20
2096	CHAMOLI	V	N	4	N	01/09/2015	11/09/2015	205300093 03 00 06	10,00
2097	CHAMOLI	V	N	6	N	01/09/2015	26/09/2015	205300093 03 00 06	1,79,80
2098	CHAMOLI	V	N	7	N	01/09/2015	26/09/2015	205300093 03 00 06	54,10
2099	CHAMOLI	V	N	8	N	01/09/2015	28/09/2015	205300093 03 00 06	1,14,80
2100	CHAMOLI	V	N	9	N	01/09/2015	28/09/2015	205300093 03 00 06	2,17,70
2101	CHAMOLI	V	N	11	N	01/09/2015	16/09/2015	205300093 03 00 08	2,85,00
2102	CHAMOLI	V	N	13	N	01/09/2015	17/09/2015	205300093 03 00 08	18,12,82
2103	CHAMOLI	V	N	16	N	01/09/2015	19/09/2015	205300093 03 00 08	78,43
2104	CHAMOLI	V	N	17	N	01/09/2015	19/09/2015	205300093 03 00 08	30,00
2105	CHAMOLI	V	N	20	N	01/09/2015	19/09/2015	205300093 03 00 08	8,37
2106	CHAMOLI	V	N	28	N	01/09/2015	28/09/2015	205300093 03 00 08	21,00
2107	CHAMOLI	V	N	29	N	01/09/2015	28/09/2015	205300093 03 00 08	1,24,65

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TREASURY	V/C	P/NP	VCH No.	No.					
2108	CHAMOLI	V	N	31	N	01/09/2015	28/09/2015	205300093 03 00 08	36,23
2109	CHAMOLI	V	N	4	N	01/09/2015	02/09/2015	205300093 03 00 08	20,00
2110	CHAMOLI	V	N	5	N	01/09/2015	07/09/2015	205300093 03 00 08	20,00
2111	CHAMOLI	V	N	10	N	01/09/2015	16/09/2015	205300093 03 00 09	77,81
2112	CHAMOLI	V	N	30	N	01/09/2015	28/09/2015	205300093 03 00 11	35,51
2113	CHAMOLI	V	N	9	N	01/09/2015	16/09/2015	205300093 03 00 13	4,96
2114	CHAMOLI	V	N	1	N	01/09/2015	02/09/2015	205300093 03 00 15	4,48,85
2115	CHAMOLI	V	N	12	N	01/09/2015	16/09/2015	205300093 03 00 15	5,00,44
2116	CHAMOLI	V	N	14	N	01/09/2015	17/09/2015	205300093 03 00 15	8,63,30
2117	CHAMOLI	V	N	18	N	01/09/2015	19/09/2015	205300093 03 00 15	1,62,61
2118	CHAMOLI	V	N	19	N	01/09/2015	19/09/2015	205300093 03 00 15	3,08,49
2119	CHAMOLI	V	N	23	N	01/09/2015	23/09/2015	205300093 03 00 27	97,78
2120	CHAMOLI	V	N	15	N	01/09/2015	18/09/2015	205300093 03 00 47	1,76,00
2121	CHAMOLI	V	N	2	N	01/09/2015	02/09/2015	205300093 03 00 47	1,21,50
2122	CHAMPAWAT	V	N	2	N	01/09/2015	04/09/2015	205300093 03 00 01	5,11,53
2123	CHAMPAWAT	V	N	4	N	01/09/2015	24/09/2015	205300093 03 00 01	9,74,09
2124	CHAMPAWAT	V	N	5	N	01/09/2015	26/09/2015	205300093 03 00 01	53,96,28
2125	CHAMPAWAT	V	N	6	N	01/09/2015	26/09/2015	205300093 03 00 01	6,52,34
2126	CHAMPAWAT	V	N	7	N	01/09/2015	28/09/2015	205300093 03 00 01	15,06,69
2127	CHAMPAWAT	V	N	8	N	01/09/2015	29/09/2015	205300093 03 00 01	30,94,46
2128	CHAMPAWAT	V	N	9	N	01/09/2015	29/09/2015	205300093 03 00 01	2,03,20
2129	CHAMPAWAT	V	N	1	N	01/09/2015	01/09/2015	205300093 03 00 02	61,10
2130	CHAMPAWAT	V	N	14	N	01/09/2015	08/09/2015	205300093 03 00 02	1,64,68
2131	CHAMPAWAT	V	N	31	N	01/09/2015	22/09/2015	205300093 03 00 02	20,00
2132	CHAMPAWAT	V	N	32	N	01/09/2015	22/09/2015	205300093 03 00 02	22,00
2133	CHAMPAWAT	V	N	33	N	01/09/2015	22/09/2015	205300093 03 00 02	49,50
2134	CHAMPAWAT	V	N	1	N	01/09/2015	03/09/2015	205300093 03 00 03	2,22,72
2135	CHAMPAWAT	V	N	2	N	01/09/2015	04/09/2015	205300093 03 00 03	2,78,40
2136	CHAMPAWAT	V	N	4	N	01/09/2015	24/09/2015	205300093 03 00 03	10,18,50
2137	CHAMPAWAT	V	N	5	N	01/09/2015	26/09/2015	205300093 03 00 03	57,13,09
2138	CHAMPAWAT	V	N	6	N	01/09/2015	26/09/2015	205300093 03 00 03	6,05,53
2139	CHAMPAWAT	V	N	7	N	01/09/2015	28/09/2015	205300093 03 00 03	15,82,13
2140	CHAMPAWAT	V	N	8	N	01/09/2015	29/09/2015	205300093 03 00 03	32,95,03
2141	CHAMPAWAT	V	N	9	N	01/09/2015	29/09/2015	205300093 03 00 03	2,29,62
2142	CHAMPAWAT	V	N	20	N	01/09/2015	11/09/2015	205300093 03 00 04	1,44,00
2143	CHAMPAWAT	V	N	4	N	01/09/2015	24/09/2015	205300093 03 00 06	77,46
2144	CHAMPAWAT	V	N	5	N	01/09/2015	26/09/2015	205300093 03 00 06	5,99,30
2145	CHAMPAWAT	V	N	7	N	01/09/2015	28/09/2015	205300093 03 00 06	1,49,00
2146	CHAMPAWAT	V	N	8	N	01/09/2015	29/09/2015	205300093 03 00 06	3,25,80
2147	CHAMPAWAT	V	N	9	N	01/09/2015	29/09/2015	205300093 03 00 06	27,60
2148	CHAMPAWAT	V	N	10	N	01/09/2015	08/09/2015	205300093 03 00 08	47,60
2149	CHAMPAWAT	V	N	11	N	01/09/2015	08/09/2015	205300093 03 00 08	21,00
2150	CHAMPAWAT	V	N	12	N	01/09/2015	08/09/2015	205300093 03 00 08	5,75
2151	CHAMPAWAT	V	N	21	N	01/09/2015	14/09/2015	205300093 03 00 08	2,30
2152	CHAMPAWAT	V	N	22	N	01/09/2015	14/09/2015	205300093 03 00 08	7,90
2153	CHAMPAWAT	V	N	26	N	01/09/2015	14/09/2015	205300093 03 00 08	4,82
2154	CHAMPAWAT	V	N	3	N	01/09/2015	02/09/2015	205300093 03 00 08	84,18
2155	CHAMPAWAT	V	N	4	N	01/09/2015	04/09/2015	205300093 03 00 08	14,30
2156	CHAMPAWAT	V	N	41	N	01/09/2015	29/09/2015	205300093 03 00 08	50,00

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2157	CHAMPAWAT	V	N	5	N	01/09/2015	04/09/2015	205300093 03 00 08	13,50
2158	CHAMPAWAT	V	N	6	N	01/09/2015	04/09/2015	205300093 03 00 08	2,87,85
2159	CHAMPAWAT	V	N	8	N	01/09/2015	08/09/2015	205300093 03 00 08	51,75
2160	CHAMPAWAT	V	N	2	N	01/09/2015	01/09/2015	205300093 03 00 09	2,56,02
2161	CHAMPAWAT	V	N	30	N	01/09/2015	22/09/2015	205300093 03 00 09	31,80
2162	CHAMPAWAT	V	N	38	N	01/09/2015	23/09/2015	205300093 03 00 09	25,81
2163	CHAMPAWAT	V	N	23	N	01/09/2015	14/09/2015	205300093 03 00 11	5,16
2164	CHAMPAWAT	V	N	25	N	01/09/2015	14/09/2015	205300093 03 00 11	9,94
2165	CHAMPAWAT	V	N	27	N	01/09/2015	14/09/2015	205300093 03 00 11	61,06
2166	CHAMPAWAT	V	N	16	N	01/09/2015	09/09/2015	205300093 03 00 13	10,34
2167	CHAMPAWAT	V	N	34	N	01/09/2015	22/09/2015	205300093 03 00 13	20,56
2168	CHAMPAWAT	V	N	36	N	01/09/2015	23/09/2015	205300093 03 00 13	9,71
2169	CHAMPAWAT	V	N	37	N	01/09/2015	23/09/2015	205300093 03 00 13	23,73
2170	CHAMPAWAT	V	N	17	N	01/09/2015	11/09/2015	205300093 03 00 15	17,23,96
2171	CHAMPAWAT	V	N	18	N	01/09/2015	11/09/2015	205300093 03 00 15	10,43,90
2172	CHAMPAWAT	V	N	19	N	01/09/2015	11/09/2015	205300093 03 00 15	1,11,00
2173	CHAMPAWAT	V	N	28	N	01/09/2015	14/09/2015	205300093 03 00 15	82,00
2174	CHAMPAWAT	V	N	39	N	01/09/2015	29/09/2015	205300093 03 00 15	92,22
2175	CHAMPAWAT	V	N	40	N	01/09/2015	29/09/2015	205300093 03 00 15	1,09,08
2176	CHAMPAWAT	V	N	7	N	01/09/2015	04/09/2015	205300093 03 00 27	1,75,77
2177	CHAMPAWAT	V	N	13	N	01/09/2015	08/09/2015	205300093 03 00 47	1,49,88
2178	CHAMPAWAT	V	N	24	N	01/09/2015	14/09/2015	205300093 03 00 47	7,50
2179	CHAMPAWAT	V	N	29	N	01/09/2015	14/09/2015	205300093 03 00 47	45,00
2180	CHAMPAWAT	V	N	35	N	01/09/2015	22/09/2015	205300093 03 00 47	4,50
2181	CHAMPAWAT	V	N	9	N	01/09/2015	08/09/2015	205300093 03 00 47	1,39,00
2182	DEHRADUN	V	N	1	N	01/09/2015	01/09/2015	205300093 03 00 01	1,76,30
2183	DEHRADUN	V	N	10	N	01/09/2015	16/09/2015	205300093 03 00 01	5,69
2184	DEHRADUN	V	N	11	N	01/09/2015	21/09/2015	205300093 03 00 01	5,43,04
2185	DEHRADUN	V	N	12	N	01/09/2015	24/09/2015	205300093 03 00 01	12,40
2186	DEHRADUN	V	N	13	N	01/09/2015	29/09/2015	205300093 03 00 01	23,98,91
2187	DEHRADUN	V	N	14	N	01/09/2015	29/09/2015	205300093 03 00 01	8,99,20
2188	DEHRADUN	V	N	15	N	01/09/2015	29/09/2015	205300093 03 00 01	12,97,60
2189	DEHRADUN	V	N	16	N	01/09/2015	29/09/2015	205300093 03 00 01	21,93,78
2190	DEHRADUN	V	N	17	N	01/09/2015	29/09/2015	205300093 03 00 01	38,27,11
2191	DEHRADUN	V	N	18	N	01/09/2015	29/09/2015	205300093 03 00 01	95,27,88
2192	DEHRADUN	V	N	19	N	01/09/2015	29/09/2015	205300093 03 00 01	9,93,10
2193	DEHRADUN	V	N	2	N	01/09/2015	01/09/2015	205300093 03 00 01	23,36,27
2194	DEHRADUN	V	N	20	N	01/09/2015	29/09/2015	205300093 03 00 01	21,80,20
2195	DEHRADUN	V	N	21	N	01/09/2015	29/09/2015	205300093 03 00 01	11,32,12
2196	DEHRADUN	V	N	22	N	01/09/2015	29/09/2015	205300093 03 00 01	13,78,47
2197	DEHRADUN	V	N	23	N	01/09/2015	29/09/2015	205300093 03 00 01	26,52,93
2198	DEHRADUN	V	N	24	N	01/09/2015	30/09/2015	205300093 03 00 01	16,10,90
2199	DEHRADUN	V	N	3	N	01/09/2015	02/09/2015	205300093 03 00 01	38,61,96
2200	DEHRADUN	V	N	4	N	01/09/2015	03/09/2015	205300093 03 00 01	15,52,21
2201	DEHRADUN	V	N	6	N	01/09/2015	04/09/2015	205300093 03 00 01	44,08,98
2202	DEHRADUN	V	N	8	N	01/09/2015	11/09/2015	205300093 03 00 01	1,28,60
2203	DEHRADUN	V	N	9	N	01/09/2015	11/09/2015	205300093 03 00 01	5,48,64
2204	DEHRADUN	V	N	13	N	01/09/2015	14/09/2015	205300093 03 00 02	68,20
2205	DEHRADUN	V	N	31	N	01/09/2015	24/09/2015	205300093 03 00 02	1,19,85

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2206	DEHRADUN	V	N	33	N	01/09/2015	24/09/2015	205300093	03 00 02	1,45,70
2207	DEHRADUN	V	N	1	N	01/09/2015	01/09/2015	205300093	03 00 03	1,96,51
2208	DEHRADUN	V	N	10	N	01/09/2015	16/09/2015	205300093	03 00 03	5,12
2209	DEHRADUN	V	N	11	N	01/09/2015	21/09/2015	205300093	03 00 03	5,05,87
2210	DEHRADUN	V	N	12	N	01/09/2015	24/09/2015	205300093	03 00 03	14,02
2211	DEHRADUN	V	N	13	N	01/09/2015	29/09/2015	205300093	03 00 03	25,85,35
2212	DEHRADUN	V	N	14	N	01/09/2015	29/09/2015	205300093	03 00 03	10,10,45
2213	DEHRADUN	V	N	15	N	01/09/2015	29/09/2015	205300093	03 00 03	14,63,14
2214	DEHRADUN	V	N	16	N	01/09/2015	29/09/2015	205300093	03 00 03	19,95,57
2215	DEHRADUN	V	N	17	N	01/09/2015	29/09/2015	205300093	03 00 03	41,02,44
2216	DEHRADUN	V	N	18	N	01/09/2015	29/09/2015	205300093	03 00 03	1,03,88,71
2217	DEHRADUN	V	N	19	N	01/09/2015	29/09/2015	205300093	03 00 03	11,26,73
2218	DEHRADUN	V	N	2	N	01/09/2015	01/09/2015	205300093	03 00 03	24,94,72
2219	DEHRADUN	V	N	20	N	01/09/2015	29/09/2015	205300093	03 00 03	24,18,19
2220	DEHRADUN	V	N	21	N	01/09/2015	29/09/2015	205300093	03 00 03	12,49,90
2221	DEHRADUN	V	N	22	N	01/09/2015	29/09/2015	205300093	03 00 03	14,69,01
2222	DEHRADUN	V	N	23	N	01/09/2015	29/09/2015	205300093	03 00 03	29,28,94
2223	DEHRADUN	V	N	24	N	01/09/2015	30/09/2015	205300093	03 00 03	18,10,82
2224	DEHRADUN	V	N	3	N	01/09/2015	02/09/2015	205300093	03 00 03	41,55,16
2225	DEHRADUN	V	N	4	N	01/09/2015	03/09/2015	205300093	03 00 03	9,45,89
2226	DEHRADUN	V	N	6	N	01/09/2015	04/09/2015	205300093	03 00 03	4,61,94
2227	DEHRADUN	V	N	8	N	01/09/2015	11/09/2015	205300093	03 00 03	1,45,32
2228	DEHRADUN	V	N	9	N	01/09/2015	11/09/2015	205300093	03 00 03	5,11,10
2229	DEHRADUN	V	N	42	N	01/09/2015	29/09/2015	205300093	03 00 04	79,50
2230	DEHRADUN	V	N	10	N	01/09/2015	14/09/2015	205300093	03 00 05	26,90
2231	DEHRADUN	V	N	11	N	01/09/2015	14/09/2015	205300093	03 00 05	24,70
2232	DEHRADUN	V	N	12	N	01/09/2015	14/09/2015	205300093	03 00 05	36,86
2233	DEHRADUN	V	N	9	N	01/09/2015	14/09/2015	205300093	03 00 05	21,70
2234	DEHRADUN	V	N	1	N	01/09/2015	01/09/2015	205300093	03 00 06	27,20
2235	DEHRADUN	V	N	10	N	01/09/2015	16/09/2015	205300093	03 00 06	1,23
2236	DEHRADUN	V	N	11	N	01/09/2015	21/09/2015	205300093	03 00 06	81,00
2237	DEHRADUN	V	N	13	N	01/09/2015	29/09/2015	205300093	03 00 06	3,24,55
2238	DEHRADUN	V	N	14	N	01/09/2015	29/09/2015	205300093	03 00 06	67,30
2239	DEHRADUN	V	N	15	N	01/09/2015	29/09/2015	205300093	03 00 06	1,45,20
2240	DEHRADUN	V	N	16	N	01/09/2015	29/09/2015	205300093	03 00 06	1,33,40
2241	DEHRADUN	V	N	17	N	01/09/2015	29/09/2015	205300093	03 00 06	5,23,40
2242	DEHRADUN	V	N	18	N	01/09/2015	29/09/2015	205300093	03 00 06	15,81,38
2243	DEHRADUN	V	N	19	N	01/09/2015	29/09/2015	205300093	03 00 06	59,40
2244	DEHRADUN	V	N	2	N	01/09/2015	01/09/2015	205300093	03 00 06	3,11,35
2245	DEHRADUN	V	N	20	N	01/09/2015	29/09/2015	205300093	03 00 06	2,61,00
2246	DEHRADUN	V	N	21	N	01/09/2015	29/09/2015	205300093	03 00 06	90,10
2247	DEHRADUN	V	N	22	N	01/09/2015	29/09/2015	205300093	03 00 06	2,27,80
2248	DEHRADUN	V	N	23	N	01/09/2015	29/09/2015	205300093	03 00 06	3,58,65
2249	DEHRADUN	V	N	24	N	01/09/2015	30/09/2015	205300093	03 00 06	1,60,55
2250	DEHRADUN	V	N	3	N	01/09/2015	02/09/2015	205300093	03 00 06	5,16,25
2251	DEHRADUN	V	N	4	N	01/09/2015	03/09/2015	205300093	03 00 06	5,72,32
2252	DEHRADUN	V	N	8	N	01/09/2015	11/09/2015	205300093	03 00 06	4,45
2253	DEHRADUN	V	N	9	N	01/09/2015	11/09/2015	205300093	03 00 06	69,03
2254	DEHRADUN	V	N	14	N	01/09/2015	14/09/2015	205300093	03 00 08	45,00

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2255	DEHRADUN	V	N	15	N	01/09/2015	14/09/2015	205300093 03 00 08	64,46
2256	DEHRADUN	V	N	2	N	01/09/2015	03/09/2015	205300093 03 00 08	7,80,00
2257	DEHRADUN	V	N	20	N	01/09/2015	16/09/2015	205300093 03 00 08	97,90
2258	DEHRADUN	V	N	21	N	01/09/2015	16/09/2015	205300093 03 00 08	1,10,52
2259	DEHRADUN	V	N	3	N	01/09/2015	03/09/2015	205300093 03 00 08	1,87,00
2260	DEHRADUN	V	N	32	N	01/09/2015	24/09/2015	205300093 03 00 08	37,34
2261	DEHRADUN	V	N	35	N	01/09/2015	24/09/2015	205300093 03 00 08	1,15,00
2262	DEHRADUN	V	N	36	N	01/09/2015	24/09/2015	205300093 03 00 08	7,68,34
2263	DEHRADUN	V	N	39	N	01/09/2015	24/09/2015	205300093 03 00 08	24,67
2264	DEHRADUN	V	N	38	N	01/09/2015	24/09/2015	205300093 03 00 09	3,98,93
2265	DEHRADUN	V	N	24	N	01/09/2015	18/09/2015	205300093 03 00 11	1,50,00
2266	DEHRADUN	V	N	40	N	01/09/2015	24/09/2015	205300093 03 00 12	46,40
2267	DEHRADUN	V	N	41	N	01/09/2015	24/09/2015	205300093 03 00 12	1,99,76
2268	DEHRADUN	V	N	18	N	01/09/2015	16/09/2015	205300093 03 00 13	12,50
2269	DEHRADUN	V	N	19	N	01/09/2015	16/09/2015	205300093 03 00 13	36,14
2270	DEHRADUN	V	N	22	N	01/09/2015	17/09/2015	205300093 03 00 13	17,85
2271	DEHRADUN	V	N	23	N	01/09/2015	17/09/2015	205300093 03 00 13	1,14,14
2272	DEHRADUN	V	N	34	N	01/09/2015	24/09/2015	205300093 03 00 13	44,01
2273	DEHRADUN	V	N	37	N	01/09/2015	24/09/2015	205300093 03 00 13	24,36
2274	DEHRADUN	V	N	43	N	01/09/2015	29/09/2015	205300093 03 00 13	23,12
2275	DEHRADUN	V	N	16	N	01/09/2015	15/09/2015	205300093 03 00 15	1,84,34
2276	DEHRADUN	V	N	17	N	01/09/2015	15/09/2015	205300093 03 00 15	3,87,78
2277	DEHRADUN	V	N	26	N	01/09/2015	21/09/2015	205300093 03 00 15	10,46,36
2278	DEHRADUN	V	N	27	N	01/09/2015	21/09/2015	205300093 03 00 15	3,59,18
2279	DEHRADUN	V	N	28	N	01/09/2015	21/09/2015	205300093 03 00 15	17,36,04
2280	DEHRADUN	V	N	29	N	01/09/2015	21/09/2015	205300093 03 00 15	1,51,80
2281	DEHRADUN	V	N	30	N	01/09/2015	21/09/2015	205300093 03 00 15	11,28,36
2282	DEHRADUN	V	N	5	N	01/09/2015	10/09/2015	205300093 03 00 15	2,49,01
2283	DEHRADUN	V	N	6	N	01/09/2015	10/09/2015	205300093 03 00 15	51,00
2284	DEHRADUN	V	N	7	N	01/09/2015	10/09/2015	205300093 03 00 15	1,05,92
2285	DEHRADUN	V	N	4	N	01/09/2015	03/09/2015	205300093 03 00 27	60,00
2286	DEHRADUN	V	N	1	N	01/09/2015	02/09/2015	205300093 03 00 47	2,00,00
2287	DEHRADUN	V	N	8	N	01/09/2015	10/09/2015	205300093 03 00 47	75,00
2288	HALDWANI	V	N	1	N	01/09/2015	14/09/2015	205300093 03 00 01	52,85,83
2289	HALDWANI	V	N	2	N	01/09/2015	17/09/2015	205300093 03 00 01	2,55,10
2290	HALDWANI	V	N	3	N	01/09/2015	29/09/2015	205300093 03 00 01	54,45,63
2291	HALDWANI	V	N	1	N	01/09/2015	14/09/2015	205300093 03 00 03	58,56,37
2292	HALDWANI	V	N	2	N	01/09/2015	17/09/2015	205300093 03 00 03	2,83,52
2293	HALDWANI	V	N	3	N	01/09/2015	29/09/2015	205300093 03 00 03	60,32,20
2294	HALDWANI	V	N	1	N	01/09/2015	14/09/2015	205300093 03 00 06	4,63,80
2295	HALDWANI	V	N	2	N	01/09/2015	17/09/2015	205300093 03 00 06	32,40
2296	HALDWANI	V	N	3	N	01/09/2015	29/09/2015	205300093 03 00 06	4,85,40
2297	HARIDWAR	V	N	1	N	01/09/2015	01/09/2015	205300093 03 00 01	21,46,91
2298	HARIDWAR	V	N	10	N	01/09/2015	30/09/2015	205300093 03 00 01	2,62,37
2299	HARIDWAR	V	N	12	N	01/09/2015	30/09/2015	205300093 03 00 01	36,30,15
2300	HARIDWAR	V	N	13	N	01/09/2015	30/09/2015	205300093 03 00 01	87,93,75
2301	HARIDWAR	V	N	2	N	01/09/2015	03/09/2015	205300093 03 00 01	1,20,30
2302	HARIDWAR	V	N	3	N	01/09/2015	04/09/2015	205300093 03 00 01	2,11,20
2303	HARIDWAR	V	N	4	N	01/09/2015	29/09/2015	205300093 03 00 01	12,73,70

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2304	HARIDWAR	V	N	5	N	01/09/2015	29/09/2015	205300093	03 00 01	6,02,40
2305	HARIDWAR	V	N	6	N	01/09/2015	29/09/2015	205300093	03 00 01	1,50,40
2306	HARIDWAR	V	N	8	N	01/09/2015	29/09/2015	205300093	03 00 01	23,58,11
2307	HARIDWAR	V	N	9	N	01/09/2015	30/09/2015	205300093	03 00 01	5,42,30
2308	HARIDWAR	V	N	4	N	01/09/2015	11/09/2015	205300093	03 00 02	2,95,97
2309	HARIDWAR	V	N	1	N	01/09/2015	01/09/2015	205300093	03 00 03	21,47,35
2310	HARIDWAR	V	N	10	N	01/09/2015	30/09/2015	205300093	03 00 03	2,44,42
2311	HARIDWAR	V	N	12	N	01/09/2015	30/09/2015	205300093	03 00 03	40,12,00
2312	HARIDWAR	V	N	13	N	01/09/2015	30/09/2015	205300093	03 00 03	96,15,30
2313	HARIDWAR	V	N	2	N	01/09/2015	03/09/2015	205300093	03 00 03	1,35,94
2314	HARIDWAR	V	N	3	N	01/09/2015	04/09/2015	205300093	03 00 03	2,38,66
2315	HARIDWAR	V	N	4	N	01/09/2015	29/09/2015	205300093	03 00 03	14,31,15
2316	HARIDWAR	V	N	5	N	01/09/2015	29/09/2015	205300093	03 00 03	6,80,72
2317	HARIDWAR	V	N	6	N	01/09/2015	29/09/2015	205300093	03 00 03	1,66,11
2318	HARIDWAR	V	N	8	N	01/09/2015	29/09/2015	205300093	03 00 03	23,86,01
2319	HARIDWAR	V	N	9	N	01/09/2015	30/09/2015	205300093	03 00 03	6,12,80
2320	HARIDWAR	V	N	19	N	01/09/2015	22/09/2015	205300093	03 00 04	11,20
2321	HARIDWAR	V	N	6	N	01/09/2015	14/09/2015	205300093	03 00 04	28,24
2322	HARIDWAR	V	N	7	N	01/09/2015	14/09/2015	205300093	03 00 04	16,90
2323	HARIDWAR	V	N	8	N	01/09/2015	16/09/2015	205300093	03 00 04	36,60
2324	HARIDWAR	V	N	1	N	01/09/2015	01/09/2015	205300093	03 00 06	1,42,55
2325	HARIDWAR	V	N	10	N	01/09/2015	30/09/2015	205300093	03 00 06	5,40
2326	HARIDWAR	V	N	12	N	01/09/2015	30/09/2015	205300093	03 00 06	3,12,30
2327	HARIDWAR	V	N	13	N	01/09/2015	30/09/2015	205300093	03 00 06	8,22,50
2328	HARIDWAR	V	N	2	N	01/09/2015	03/09/2015	205300093	03 00 06	16,80
2329	HARIDWAR	V	N	3	N	01/09/2015	04/09/2015	205300093	03 00 06	23,00
2330	HARIDWAR	V	N	4	N	01/09/2015	29/09/2015	205300093	03 00 06	85,40
2331	HARIDWAR	V	N	5	N	01/09/2015	29/09/2015	205300093	03 00 06	29,60
2332	HARIDWAR	V	N	8	N	01/09/2015	29/09/2015	205300093	03 00 06	1,65,55
2333	HARIDWAR	V	N	9	N	01/09/2015	30/09/2015	205300093	03 00 06	5,40
2334	HARIDWAR	V	N	20	N	01/09/2015	28/09/2015	205300093	03 00 08	70,98
2335	HARIDWAR	V	N	14	N	01/09/2015	19/09/2015	205300093	03 00 11	1,23,58
2336	HARIDWAR	V	N	18	N	01/09/2015	22/09/2015	205300093	03 00 13	42,00
2337	HARIDWAR	V	N	2	N	01/09/2015	10/09/2015	205300093	03 00 13	43,88
2338	HARIDWAR	V	N	3	N	01/09/2015	11/09/2015	205300093	03 00 13	12,32
2339	HARIDWAR	V	N	1	N	01/09/2015	10/09/2015	205300093	03 00 15	1,29,08
2340	HARIDWAR	V	N	10	N	01/09/2015	19/09/2015	205300093	03 00 15	86,70
2341	HARIDWAR	V	N	12	N	01/09/2015	19/09/2015	205300093	03 00 15	58,90
2342	HARIDWAR	V	N	13	N	01/09/2015	19/09/2015	205300093	03 00 15	2,27,14
2343	HARIDWAR	V	N	17	N	01/09/2015	22/09/2015	205300093	03 00 15	1,29,95
2344	HARIDWAR	V	N	9	N	01/09/2015	19/09/2015	205300093	03 00 15	2,03,85
2345	HARIDWAR	V	N	16	N	01/09/2015	21/09/2015	205300093	03 00 27	30,00,00
2346	KOTDWAR	V	N	1	N	01/09/2015	04/09/2015	205300093	03 00 01	26,72,20
2347	KOTDWAR	V	N	2	N	01/09/2015	08/09/2015	205300093	03 00 01	3,33,00
2348	KOTDWAR	V	N	4	N	01/09/2015	21/09/2015	205300093	03 00 01	25,20
2349	KOTDWAR	V	N	6	N	01/09/2015	29/09/2015	205300093	03 00 01	23,14,98
2350	KOTDWAR	V	N	7	N	01/09/2015	29/09/2015	205300093	03 00 01	6,86,86
2351	KOTDWAR	V	N	8	N	01/09/2015	30/09/2015	205300093	03 00 01	2,37,90
2352	KOTDWAR	V	N	9	N	01/09/2015	30/09/2015	205300093	03 00 01	1,73,82

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2353	KOTDWAR	V	N	1	N	01/09/2015	04/09/2015	205300093 03 00 03	29,17,11
2354	KOTDWAR	V	N	2	N	01/09/2015	08/09/2015	205300093 03 00 03	2,86,20
2355	KOTDWAR	V	N	4	N	01/09/2015	21/09/2015	205300093 03 00 03	28,48
2356	KOTDWAR	V	N	6	N	01/09/2015	29/09/2015	205300093 03 00 03	25,47,94
2357	KOTDWAR	V	N	7	N	01/09/2015	29/09/2015	205300093 03 00 03	7,09,19
2358	KOTDWAR	V	N	8	N	01/09/2015	30/09/2015	205300093 03 00 03	2,68,83
2359	KOTDWAR	V	N	9	N	01/09/2015	30/09/2015	205300093 03 00 03	1,61,93
2360	KOTDWAR	V	N	1	N	01/09/2015	04/09/2015	205300093 03 00 06	2,81,10
2361	KOTDWAR	V	N	2	N	01/09/2015	08/09/2015	205300093 03 00 06	66,00
2362	KOTDWAR	V	N	4	N	01/09/2015	21/09/2015	205300093 03 00 06	14,40
2363	KOTDWAR	V	N	6	N	01/09/2015	29/09/2015	205300093 03 00 06	2,49,30
2364	KOTDWAR	V	N	7	N	01/09/2015	29/09/2015	205300093 03 00 06	81,45
2365	KOTDWAR	V	N	8	N	01/09/2015	30/09/2015	205300093 03 00 06	5,40
2366	KOTDWAR	V	N	9	N	01/09/2015	30/09/2015	205300093 03 00 06	4,20
2367	LANSDOWN	V	N	1	N	01/09/2015	09/09/2015	205300093 03 00 01	2,81,84
2368	LANSDOWN	V	N	2	N	01/09/2015	30/09/2015	205300093 03 00 01	13,44,77
2369	LANSDOWN	V	N	1	N	01/09/2015	09/09/2015	205300093 03 00 03	2,91,57
2370	LANSDOWN	V	N	2	N	01/09/2015	30/09/2015	205300093 03 00 03	14,23,23
2371	LANSDOWN	V	N	16	N	01/09/2015	29/09/2015	205300093 03 00 04	33,04
2372	LANSDOWN	V	N	17	N	01/09/2015	29/09/2015	205300093 03 00 04	51,00
2373	LANSDOWN	V	N	1	N	01/09/2015	09/09/2015	205300093 03 00 06	94,72
2374	LANSDOWN	V	N	2	N	01/09/2015	30/09/2015	205300093 03 00 06	82,20
2375	LANSDOWN	V	N	1	N	01/09/2015	03/09/2015	205300093 03 00 08	31,78
2376	LANSDOWN	V	N	11	N	01/09/2015	19/09/2015	205300093 03 00 08	2,32
2377	LANSDOWN	V	N	13	N	01/09/2015	21/09/2015	205300093 03 00 08	18,30
2378	LANSDOWN	V	N	14	N	01/09/2015	21/09/2015	205300093 03 00 08	10,31
2379	LANSDOWN	V	N	6	N	01/09/2015	19/09/2015	205300093 03 00 08	15,00
2380	LANSDOWN	V	N	7	N	01/09/2015	19/09/2015	205300093 03 00 08	22,40
2381	LANSDOWN	V	N	8	N	01/09/2015	19/09/2015	205300093 03 00 08	96,00
2382	LANSDOWN	V	N	15	N	01/09/2015	24/09/2015	205300093 03 00 09	4,11,19
2383	LANSDOWN	V	N	12	N	01/09/2015	19/09/2015	205300093 03 00 13	4,43
2384	LANSDOWN	V	N	9	N	01/09/2015	19/09/2015	205300093 03 00 15	2,94,45
2385	LANSDOWN	V	N	5	N	01/09/2015	04/09/2015	205300093 03 00 46	2,55,50
2386	LANSDOWN	V	N	10	N	01/09/2015	19/09/2015	205300093 03 00 47	34,00
2387	LANSDOWN	V	N	2	N	01/09/2015	03/09/2015	205300093 03 00 47	7,50
2388	LANSDOWN	V	N	4	N	01/09/2015	03/09/2015	205300093 03 00 47	44,00
2389	NAINITAL	V	N	1	N	01/09/2015	02/09/2015	205300093 03 00 01	1,34,20
2390	NAINITAL	V	N	10	N	01/09/2015	26/09/2015	205300093 03 00 01	13,91,00
2391	NAINITAL	V	N	11	N	01/09/2015	26/09/2015	205300093 03 00 01	8,97,72
2392	NAINITAL	V	N	12	N	01/09/2015	26/09/2015	205300093 03 00 01	8,37,40
2393	NAINITAL	V	N	13	N	01/09/2015	28/09/2015	205300093 03 00 01	31,54,54
2394	NAINITAL	V	N	14	N	01/09/2015	28/09/2015	205300093 03 00 01	22,71,30
2395	NAINITAL	V	N	15	N	01/09/2015	29/09/2015	205300093 03 00 01	18,74,29
2396	NAINITAL	V	N	2	N	01/09/2015	02/09/2015	205300093 03 00 01	3,13,40
2397	NAINITAL	V	N	3	N	01/09/2015	07/09/2015	205300093 03 00 01	17,69,50
2398	NAINITAL	V	N	4	N	01/09/2015	18/09/2015	205300093 03 00 01	2,36,40
2399	NAINITAL	V	N	5	N	01/09/2015	18/09/2015	205300093 03 00 01	2,27,60
2400	NAINITAL	V	N	6	N	01/09/2015	18/09/2015	205300093 03 00 01	1,43,30
2401	NAINITAL	V	N	7	N	01/09/2015	18/09/2015	205300093 03 00 01	2,27,20

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2402	NAINITAL	V	N	8	N	01/09/2015	26/09/2015	205300093 03 00 01	20,42,77
2403	NAINITAL	V	N	9	N	01/09/2015	26/09/2015	205300093 03 00 01	1,32,31,22
2404	NAINITAL	V	N	26	N	01/09/2015	15/09/2015	205300093 03 00 02	26,79
2405	NAINITAL	V	N	29	N	01/09/2015	15/09/2015	205300093 03 00 02	49,59
2406	NAINITAL	V	N	31	N	01/09/2015	16/09/2015	205300093 03 00 02	21,30,00
2407	NAINITAL	V	N	1	N	01/09/2015	02/09/2015	205300093 03 00 03	1,51,65
2408	NAINITAL	V	N	10	N	01/09/2015	26/09/2015	205300093 03 00 03	15,66,52
2409	NAINITAL	V	N	11	N	01/09/2015	26/09/2015	205300093 03 00 03	9,95,99
2410	NAINITAL	V	N	12	N	01/09/2015	26/09/2015	205300093 03 00 03	9,43,11
2411	NAINITAL	V	N	13	N	01/09/2015	28/09/2015	205300093 03 00 03	34,74,99
2412	NAINITAL	V	N	14	N	01/09/2015	28/09/2015	205300093 03 00 03	24,90,19
2413	NAINITAL	V	N	15	N	01/09/2015	29/09/2015	205300093 03 00 03	20,25,65
2414	NAINITAL	V	N	2	N	01/09/2015	02/09/2015	205300093 03 00 03	3,54,14
2415	NAINITAL	V	N	3	N	01/09/2015	07/09/2015	205300093 03 00 03	11,76,17
2416	NAINITAL	V	N	4	N	01/09/2015	18/09/2015	205300093 03 00 03	2,67,13
2417	NAINITAL	V	N	5	N	01/09/2015	18/09/2015	205300093 03 00 03	2,57,19
2418	NAINITAL	V	N	6	N	01/09/2015	18/09/2015	205300093 03 00 03	1,61,93
2419	NAINITAL	V	N	7	N	01/09/2015	18/09/2015	205300093 03 00 03	2,56,74
2420	NAINITAL	V	N	8	N	01/09/2015	26/09/2015	205300093 03 00 03	22,41,72
2421	NAINITAL	V	N	9	N	01/09/2015	26/09/2015	205300093 03 00 03	1,44,10,76
2422	NAINITAL	V	N	18	N	01/09/2015	07/09/2015	205300093 03 00 04	21,60
2423	NAINITAL	V	N	30	N	01/09/2015	15/09/2015	205300093 03 00 04	73,23
2424	NAINITAL	V	N	33	N	01/09/2015	16/09/2015	205300093 03 00 04	27,72
2425	NAINITAL	V	N	1	N	01/09/2015	02/09/2015	205300093 03 00 06	2,80
2426	NAINITAL	V	N	10	N	01/09/2015	26/09/2015	205300093 03 00 06	1,52,90
2427	NAINITAL	V	N	11	N	01/09/2015	26/09/2015	205300093 03 00 06	1,00,50
2428	NAINITAL	V	N	12	N	01/09/2015	26/09/2015	205300093 03 00 06	45,30
2429	NAINITAL	V	N	13	N	01/09/2015	28/09/2015	205300093 03 00 06	3,88,10
2430	NAINITAL	V	N	14	N	01/09/2015	28/09/2015	205300093 03 00 06	1,38,70
2431	NAINITAL	V	N	15	N	01/09/2015	29/09/2015	205300093 03 00 06	1,67,25
2432	NAINITAL	V	N	2	N	01/09/2015	02/09/2015	205300093 03 00 06	61,40
2433	NAINITAL	V	N	4	N	01/09/2015	18/09/2015	205300093 03 00 06	5,40
2434	NAINITAL	V	N	5	N	01/09/2015	18/09/2015	205300093 03 00 06	27,00
2435	NAINITAL	V	N	6	N	01/09/2015	18/09/2015	205300093 03 00 06	35,70
2436	NAINITAL	V	N	7	N	01/09/2015	18/09/2015	205300093 03 00 06	5,40
2437	NAINITAL	V	N	8	N	01/09/2015	26/09/2015	205300093 03 00 06	1,33,75
2438	NAINITAL	V	N	9	N	01/09/2015	26/09/2015	205300093 03 00 06	16,71,05
2439	NAINITAL	V	N	16	N	01/09/2015	04/09/2015	205300093 03 00 08	57,57
2440	NAINITAL	V	N	20	N	01/09/2015	08/09/2015	205300093 03 00 08	1,04,00
2441	NAINITAL	V	N	21	N	01/09/2015	08/09/2015	205300093 03 00 08	28,00
2442	NAINITAL	V	N	25	N	01/09/2015	15/09/2015	205300093 03 00 08	29,95
2443	NAINITAL	V	N	24	N	01/09/2015	10/09/2015	205300093 03 00 09	22,75,07
2444	NAINITAL	V	N	3	N	01/09/2015	01/09/2015	205300093 03 00 09	14,47,66
2445	NAINITAL	V	N	17	N	01/09/2015	04/09/2015	205300093 03 00 11	64,07
2446	NAINITAL	V	N	23	N	01/09/2015	10/09/2015	205300093 03 00 11	1,45,80
2447	NAINITAL	V	N	1	N	01/09/2015	01/09/2015	205300093 03 00 13	12,50
2448	NAINITAL	V	N	13	N	01/09/2015	04/09/2015	205300093 03 00 13	5,49
2449	NAINITAL	V	N	14	N	01/09/2015	04/09/2015	205300093 03 00 13	67,84
2450	NAINITAL	V	N	15	N	01/09/2015	04/09/2015	205300093 03 00 13	2,25

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2451	NAINITAL	V	N	19	N	01/09/2015	08/09/2015	205300093	03 00 13	18,11
2452	NAINITAL	V	N	2	N	01/09/2015	01/09/2015	205300093	03 00 13	12,32
2453	NAINITAL	V	N	27	N	01/09/2015	15/09/2015	205300093	03 00 13	3,61
2454	NAINITAL	V	N	28	N	01/09/2015	15/09/2015	205300093	03 00 13	28,44
2455	NAINITAL	V	N	34	N	01/09/2015	24/09/2015	205300093	03 00 13	1,47
2456	NAINITAL	V	N	35	N	01/09/2015	24/09/2015	205300093	03 00 13	2,17
2457	NAINITAL	V	N	36	N	01/09/2015	29/09/2015	205300093	03 00 13	30,52
2458	NAINITAL	V	N	37	N	01/09/2015	29/09/2015	205300093	03 00 13	1,63,38
2459	NAINITAL	V	N	38	N	01/09/2015	30/09/2015	205300093	03 00 13	44,61
2460	NAINITAL	V	N	39	N	01/09/2015	30/09/2015	205300093	03 00 13	31,96
2461	NAINITAL	V	N	4	N	01/09/2015	02/09/2015	205300093	03 00 13	25,56
2462	NAINITAL	V	N	6	N	01/09/2015	03/09/2015	205300093	03 00 13	4,77
2463	NAINITAL	V	N	7	N	01/09/2015	04/09/2015	205300093	03 00 22	2,10,94
2464	NAINITAL	V	N	8	N	01/09/2015	04/09/2015	205300093	03 00 22	5,78,59
2465	NAINITAL	V	N	16	N	01/09/2015	30/09/2015	205300101	03 00 01	37,15,46
2466	NAINITAL	V	N	9	N	01/09/2015	04/09/2015	205300101	03 00 02	1,20,00
2467	NAINITAL	V	N	16	N	01/09/2015	30/09/2015	205300101	03 00 03	41,63,36
2468	NAINITAL	V	N	16	N	01/09/2015	30/09/2015	205300101	03 00 06	3,46,70
2469	NAINITAL	V	N	10	N	01/09/2015	04/09/2015	205300101	03 00 11	4,93,69
2470	NAINITAL	V	N	11	N	01/09/2015	04/09/2015	205300101	03 00 17	98,44
2471	NAINITAL	V	N	12	N	01/09/2015	04/09/2015	205300101	03 00 47	21,50
2472	NARENDRA NAGAR	V	N	1	N	01/09/2015	29/09/2015	205300093	03 00 01	35,59,89
2473	NARENDRA NAGAR	V	N	1	N	01/09/2015	11/09/2015	205300093	03 00 02	1,26,00
2474	NARENDRA NAGAR	V	N	1	N	01/09/2015	29/09/2015	205300093	03 00 03	39,03,25
2475	NARENDRA NAGAR	V	N	1	N	01/09/2015	29/09/2015	205300093	03 00 06	2,80,00
2476	NARENDRA NAGAR	V	N	2	N	01/09/2015	26/09/2015	205300093	03 00 13	41,75
2477	PAURI GARHWAL	V	N	1	N	01/09/2015	01/09/2015	205300093	03 00 01	16,92,02
2478	PAURI GARHWAL	V	N	11	N	01/09/2015	21/09/2015	205300093	03 00 01	3,64,20
2479	PAURI GARHWAL	V	N	12	N	01/09/2015	23/09/2015	205300093	03 00 01	4,57,40
2480	PAURI GARHWAL	V	N	13	N	01/09/2015	26/09/2015	205300093	03 00 01	1,20,57
2481	PAURI GARHWAL	V	N	14	N	01/09/2015	28/09/2015	205300093	03 00 01	14,55,29
2482	PAURI GARHWAL	V	N	15	N	01/09/2015	28/09/2015	205300093	03 00 01	7,74,18
2483	PAURI GARHWAL	V	N	16	N	01/09/2015	28/09/2015	205300093	03 00 01	16,92,02
2484	PAURI GARHWAL	V	N	17	N	01/09/2015	29/09/2015	205300093	03 00 01	5,33,50
2485	PAURI GARHWAL	V	N	18	N	01/09/2015	29/09/2015	205300093	03 00 01	25,90,06
2486	PAURI GARHWAL	V	N	19	N	01/09/2015	29/09/2015	205300093	03 00 01	4,06,60
2487	PAURI GARHWAL	V	N	2	N	01/09/2015	08/09/2015	205300093	03 00 01	1,17,18
2488	PAURI GARHWAL	V	N	20	N	01/09/2015	29/09/2015	205300093	03 00 01	1,25,37,34
2489	PAURI GARHWAL	V	N	22	N	01/09/2015	30/09/2015	205300093	03 00 01	14,69,98
2490	PAURI GARHWAL	V	N	3	N	01/09/2015	09/09/2015	205300093	03 00 01	3,88
2491	PAURI GARHWAL	V	N	7	N	01/09/2015	09/09/2015	205300093	03 00 01	31,78
2492	PAURI GARHWAL	V	N	9	N	01/09/2015	09/09/2015	205300093	03 00 01	53,46
2493	PAURI GARHWAL	V	N	20	N	01/09/2015	21/09/2015	205300093	03 00 02	75,00
2494	PAURI GARHWAL	V	N	31	N	01/09/2015	24/09/2015	205300093	03 00 02	73,50
2495	PAURI GARHWAL	V	N	7	N	01/09/2015	10/09/2015	205300093	03 00 02	3,00,00
2496	PAURI GARHWAL	V	N	1	N	01/09/2015	01/09/2015	205300093	03 00 03	18,57,16
2497	PAURI GARHWAL	V	N	11	N	01/09/2015	21/09/2015	205300093	03 00 03	3,95,76
2498	PAURI GARHWAL	V	N	12	N	01/09/2015	23/09/2015	205300093	03 00 03	5,16,86
2499	PAURI GARHWAL	V	N	13	N	01/09/2015	26/09/2015	205300093	03 00 03	1,12,32

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2501	PAURI GARHWAL	V	N	15	N	01/09/2015	28/09/2015	205300093	03 00 03	7,99,82
2502	PAURI GARHWAL	V	N	16	N	01/09/2015	28/09/2015	205300093	03 00 03	18,57,16
2503	PAURI GARHWAL	V	N	17	N	01/09/2015	29/09/2015	205300093	03 00 03	6,02,85
2504	PAURI GARHWAL	V	N	18	N	01/09/2015	29/09/2015	205300093	03 00 03	28,17,22
2505	PAURI GARHWAL	V	N	19	N	01/09/2015	29/09/2015	205300093	03 00 03	7,81,51
2506	PAURI GARHWAL	V	N	2	N	01/09/2015	08/09/2015	205300093	03 00 03	1,09,16
2507	PAURI GARHWAL	V	N	20	N	01/09/2015	29/09/2015	205300093	03 00 03	1,38,93,69
2508	PAURI GARHWAL	V	N	22	N	01/09/2015	30/09/2015	205300093	03 00 03	15,96,35
2509	PAURI GARHWAL	V	N	23	N	01/09/2015	30/09/2015	205300093	03 00 03	1,17,23
2510	PAURI GARHWAL	V	N	3	N	01/09/2015	09/09/2015	205300093	03 00 03	4,38
2511	PAURI GARHWAL	V	N	5	N	01/09/2015	09/09/2015	205300093	03 00 03	65,19
2512	PAURI GARHWAL	V	N	7	N	01/09/2015	09/09/2015	205300093	03 00 03	35,81
2513	PAURI GARHWAL	V	N	10	N	01/09/2015	16/09/2015	205300093	03 00 04	31,17
2514	PAURI GARHWAL	V	N	11	N	01/09/2015	16/09/2015	205300093	03 00 04	73,47
2515	PAURI GARHWAL	V	N	12	N	01/09/2015	16/09/2015	205300093	03 00 04	1,02,60
2516	PAURI GARHWAL	V	N	13	N	01/09/2015	16/09/2015	205300093	03 00 04	6,19
2517	PAURI GARHWAL	V	N	27	N	01/09/2015	23/09/2015	205300093	03 00 04	25,68
2518	PAURI GARHWAL	V	N	6	N	01/09/2015	10/09/2015	205300093	03 00 04	89,40
2519	PAURI GARHWAL	V	N	8	N	01/09/2015	16/09/2015	205300093	03 00 04	21,66
2520	PAURI GARHWAL	V	N	9	N	01/09/2015	16/09/2015	205300093	03 00 04	31,02
2521	PAURI GARHWAL	V	N	1	N	01/09/2015	01/09/2015	205300093	03 00 06	1,01,40
2522	PAURI GARHWAL	V	N	11	N	01/09/2015	21/09/2015	205300093	03 00 06	53,10
2523	PAURI GARHWAL	V	N	12	N	01/09/2015	23/09/2015	205300093	03 00 06	10,80
2524	PAURI GARHWAL	V	N	13	N	01/09/2015	26/09/2015	205300093	03 00 06	12,00
2525	PAURI GARHWAL	V	N	14	N	01/09/2015	28/09/2015	205300093	03 00 06	1,41,50
2526	PAURI GARHWAL	V	N	15	N	01/09/2015	28/09/2015	205300093	03 00 06	67,60
2527	PAURI GARHWAL	V	N	16	N	01/09/2015	28/09/2015	205300093	03 00 06	1,01,40
2528	PAURI GARHWAL	V	N	17	N	01/09/2015	29/09/2015	205300093	03 00 06	12,80
2529	PAURI GARHWAL	V	N	18	N	01/09/2015	29/09/2015	205300093	03 00 06	2,03,70
2530	PAURI GARHWAL	V	N	19	N	01/09/2015	29/09/2015	205300093	03 00 06	5,40
2531	PAURI GARHWAL	V	N	2	N	01/09/2015	08/09/2015	205300093	03 00 06	4,00
2532	PAURI GARHWAL	V	N	20	N	01/09/2015	29/09/2015	205300093	03 00 06	12,56,50
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2534	PAURI GARHWAL	V	N	3	N	01/09/2015	09/09/2015	205300093	03 00 06	39
2535	PAURI GARHWAL	V	N	7	N	01/09/2015	09/09/2015	205300093	03 00 06	3,18
2536	PAURI GARHWAL	V	N	33	N	01/09/2015	26/09/2015	205300093	03 00 08	99,05
2537	PAURI GARHWAL	V	N	3	N	01/09/2015	08/09/2015	205300093	03 00 09	78,29
2538	PAURI GARHWAL	V	N	16	N	01/09/2015	18/09/2015	205300093	03 00 10	33,36
2539	PAURI GARHWAL	V	N	32	N	01/09/2015	26/09/2015	205300093	03 00 11	12,20
2540	PAURI GARHWAL	V	N	17	N	01/09/2015	19/09/2015	205300093	03 00 13	16,97
2541	PAURI GARHWAL	V	N	38	N	01/09/2015	28/09/2015	205300093	03 00 13	19,80
2542	PAURI GARHWAL	V	N	4	N	01/09/2015	09/09/2015	205300093	03 00 13	32,96
2543	PAURI GARHWAL	V	N	1	N	01/09/2015	01/09/2015	205300093	03 00 15	1,02,92
2544	PAURI GARHWAL	V	N	14	N	01/09/2015	16/09/2015	205300093	03 00 15	1,99,39
2545	PAURI GARHWAL	V	N	15	N	01/09/2015	16/09/2015	205300093	03 00 15	15,06,59
2546	PAURI GARHWAL	V	N	22	N	01/09/2015	22/09/2015	205300093	03 00 15	22,90
2547	PAURI GARHWAL	V	N	35	N	01/09/2015	28/09/2015	205300093	03 00 23	6,00,00
2548	PAURI GARHWAL	V	N	28	N	01/09/2015	23/09/2015	205300093	03 00 27	6,22,47

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2549	PAURI GARHWAL	V	N	29	N	01/09/2015	23/09/2015	205300093	03 00 27	29,37
2550	PAURI GARHWAL	V	N	30	N	01/09/2015	23/09/2015	205300093	03 00 27	25,00
2551	PAURI GARHWAL	V	N	5	N	01/09/2015	09/09/2015	205300093	03 00 27	15,50,00
2552	PAURI GARHWAL	V	N	25	N	01/09/2015	23/09/2015	205300093	03 00 29	74,14,00
2553	PAURI GARHWAL	V	N	18	N	01/09/2015	19/09/2015	205300093	03 00 47	60,00
2554	PAURI GARHWAL	V	N	46	N	01/09/2015	30/09/2015	205300093	03 00 47	8,50
2555	PAURI GARHWAL	V	N	21	N	01/09/2015	29/09/2015	205300101	03 00 01	36,26,02
2556	PAURI GARHWAL	V	N	2	N	01/09/2015	01/09/2015	205300101	03 00 02	93,10
2557	PAURI GARHWAL	V	N	23	N	01/09/2015	22/09/2015	205300101	03 00 02	59,86
2558	PAURI GARHWAL	V	N	21	N	01/09/2015	29/09/2015	205300101	03 00 03	38,78,51
2559	PAURI GARHWAL	V	N	21	N	01/09/2015	22/09/2015	205300101	03 00 05	1,69,80
2560	PAURI GARHWAL	V	N	21	N	01/09/2015	29/09/2015	205300101	03 00 06	4,52,40
2561	PAURI GARHWAL	V	N	24	N	01/09/2015	22/09/2015	205300101	03 00 08	1,39,00
2562	PAURI GARHWAL	V	N	40	N	01/09/2015	29/09/2015	205300101	03 00 08	91,86
2563	PAURI GARHWAL	V	N	45	N	01/09/2015	29/09/2015	205300101	03 00 09	16,11,37
2564	PAURI GARHWAL	V	N	34	N	01/09/2015	28/09/2015	205300101	03 00 13	54,57
2565	PAURI GARHWAL	V	N	36	N	01/09/2015	28/09/2015	205300101	03 00 13	81,24
2566	PAURI GARHWAL	V	N	37	N	01/09/2015	28/09/2015	205300101	03 00 13	1,06
2567	PAURI GARHWAL	V	N	42	N	01/09/2015	29/09/2015	205300101	03 00 13	2,60
2568	PAURI GARHWAL	V	N	43	N	01/09/2015	29/09/2015	205300101	03 00 13	15,10
2569	PAURI GARHWAL	V	N	44	N	01/09/2015	29/09/2015	205300101	03 00 13	28,28
2570	PAURI GARHWAL	V	N	19	N	01/09/2015	21/09/2015	205300101	03 00 15	19,05
2571	PAURI GARHWAL	V	N	39	N	01/09/2015	29/09/2015	205300101	03 00 15	2,54,35
2572	PAURI GARHWAL	V	N	41	N	01/09/2015	29/09/2015	205300101	03 00 15	3,00,72
2573	PITHORAGARH	V	N	1	N	01/09/2015	16/09/2015	205300093	03 00 01	13,77,50
2574	PITHORAGARH	V	N	2	N	01/09/2015	18/09/2015	205300093	03 00 01	7,91,93
2575	PITHORAGARH	V	N	3	N	01/09/2015	24/09/2015	205300093	03 00 01	14,19,55
2576	PITHORAGARH	V	N	4	N	01/09/2015	28/09/2015	205300093	03 00 01	17,05,38
2577	PITHORAGARH	V	N	5	N	01/09/2015	28/09/2015	205300093	03 00 01	9,77,38
2578	PITHORAGARH	V	N	6	N	01/09/2015	30/09/2015	205300093	03 00 01	99,59,52
2579	PITHORAGARH	V	N	7	N	01/09/2015	30/09/2015	205300093	03 00 01	5,62,00
2580	PITHORAGARH	V	N	8	N	01/09/2015	30/09/2015	205300093	03 00 01	28,07,40
2581	PITHORAGARH	V	N	9	N	01/09/2015	30/09/2015	205300093	03 00 01	24,13,25
2582	PITHORAGARH	V	N	1	N	01/09/2015	16/09/2015	205300093	03 00 03	15,51,94
2583	PITHORAGARH	V	N	2	N	01/09/2015	18/09/2015	205300093	03 00 03	5,57,75
2584	PITHORAGARH	V	N	3	N	01/09/2015	24/09/2015	205300093	03 00 03	16,47,11
2585	PITHORAGARH	V	N	4	N	01/09/2015	28/09/2015	205300093	03 00 03	19,02,81
2586	PITHORAGARH	V	N	5	N	01/09/2015	28/09/2015	205300093	03 00 03	10,53,49
2587	PITHORAGARH	V	N	6	N	01/09/2015	30/09/2015	205300093	03 00 03	1,07,88,92
2588	PITHORAGARH	V	N	7	N	01/09/2015	30/09/2015	205300093	03 00 03	6,35,06
2589	PITHORAGARH	V	N	8	N	01/09/2015	30/09/2015	205300093	03 00 03	31,63,44
2590	PITHORAGARH	V	N	9	N	01/09/2015	30/09/2015	205300093	03 00 03	24,72,56
2591	PITHORAGARH	V	N	28	N	01/09/2015	19/09/2015	205300093	03 00 04	39,80
2592	PITHORAGARH	V	N	1	N	01/09/2015	01/09/2015	205300093	03 00 05	3,65,00
2593	PITHORAGARH	V	N	1	N	01/09/2015	16/09/2015	205300093	03 00 06	1,79,75
2594	PITHORAGARH	V	N	2	N	01/09/2015	18/09/2015	205300093	03 00 06	39,40
2595	PITHORAGARH	V	N	3	N	01/09/2015	24/09/2015	205300093	03 00 06	1,82,90
2596	PITHORAGARH	V	N	4	N	01/09/2015	28/09/2015	205300093	03 00 06	99,45
2597	PITHORAGARH	V	N	5	N	01/09/2015	28/09/2015	205300093	03 00 06	91,00

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2599	PITHORAGARH	V	N	7	N	01/09/2015	30/09/2015	205300093 03 00 06	5,40
2600	PITHORAGARH	V	N	8	N	01/09/2015	30/09/2015	205300093 03 00 06	1,91,30
2601	PITHORAGARH	V	N	9	N	01/09/2015	30/09/2015	205300093 03 00 06	2,53,25
2602	PITHORAGARH	V	N	10	N	01/09/2015	01/09/2015	205300093 03 00 08	25,00
2603	PITHORAGARH	V	N	11	N	01/09/2015	01/09/2015	205300093 03 00 08	86,15
2604	PITHORAGARH	V	N	12	N	01/09/2015	01/09/2015	205300093 03 00 08	56,00
2605	PITHORAGARH	V	N	13	N	01/09/2015	04/09/2015	205300093 03 00 08	8,85
2606	PITHORAGARH	V	N	15	N	01/09/2015	08/09/2015	205300093 03 00 08	20,76
2607	PITHORAGARH	V	N	16	N	01/09/2015	08/09/2015	205300093 03 00 08	1,27,83
2608	PITHORAGARH	V	N	2	N	01/09/2015	01/09/2015	205300093 03 00 08	3,09
2609	PITHORAGARH	V	N	25	N	01/09/2015	15/09/2015	205300093 03 00 08	16,90
2610	PITHORAGARH	V	N	3	N	01/09/2015	01/09/2015	205300093 03 00 08	7,50
2611	PITHORAGARH	V	N	32	N	01/09/2015	29/09/2015	205300093 03 00 08	16,40
2612	PITHORAGARH	V	N	33	N	01/09/2015	29/09/2015	205300093 03 00 08	12,80
2613	PITHORAGARH	V	N	34	N	01/09/2015	29/09/2015	205300093 03 00 08	29,00
2614	PITHORAGARH	V	N	35	N	01/09/2015	29/09/2015	205300093 03 00 08	3,28,30
2615	PITHORAGARH	V	N	4	N	01/09/2015	01/09/2015	205300093 03 00 08	4,27
2616	PITHORAGARH	V	N	5	N	01/09/2015	01/09/2015	205300093 03 00 08	8,40
2617	PITHORAGARH	V	N	6	N	01/09/2015	01/09/2015	205300093 03 00 08	4,58
2618	PITHORAGARH	V	N	7	N	01/09/2015	01/09/2015	205300093 03 00 08	4,80
2619	PITHORAGARH	V	N	8	N	01/09/2015	01/09/2015	205300093 03 00 08	1,50
2620	PITHORAGARH	V	N	29	N	01/09/2015	23/09/2015	205300093 03 00 11	18,58
2621	PITHORAGARH	V	N	30	N	01/09/2015	23/09/2015	205300093 03 00 11	55,04
2622	PITHORAGARH	V	N	14	N	01/09/2015	04/09/2015	205300093 03 00 13	41,67
2623	PITHORAGARH	V	N	23	N	01/09/2015	15/09/2015	205300093 03 00 13	18,00
2624	PITHORAGARH	V	N	24	N	01/09/2015	15/09/2015	205300093 03 00 13	61,90
2625	PITHORAGARH	V	N	27	N	01/09/2015	19/09/2015	205300093 03 00 13	21,50
2626	PITHORAGARH	V	N	31	N	01/09/2015	26/09/2015	205300093 03 00 13	1,46,70
2627	PITHORAGARH	V	N	9	N	01/09/2015	01/09/2015	205300093 03 00 13	12,09
2628	PITHORAGARH	V	N	19	N	01/09/2015	15/09/2015	205300093 03 00 15	1,29,59
2629	PITHORAGARH	V	N	20	N	01/09/2015	15/09/2015	205300093 03 00 15	3,24,43
2630	PITHORAGARH	V	N	21	N	01/09/2015	15/09/2015	205300093 03 00 15	3,99,22
2631	PITHORAGARH	V	N	26	N	01/09/2015	19/09/2015	205300093 03 00 15	6,80,36
2632	PITHORAGARH	V	N	22	N	01/09/2015	15/09/2015	205300093 03 00 47	36,00
2633	ROORKEE	V	N	1	N	01/09/2015	30/09/2015	205300093 03 00 01	17,85,46
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2635	ROORKEE	V	N	1	N	01/09/2015	30/09/2015	205300093 03 00 03	19,96,49
2636	ROORKEE	V	N	2	N	01/09/2015	30/09/2015	205300093 03 00 03	47,68,28
2637	ROORKEE	V	N	1	N	01/09/2015	08/09/2015	205300093 03 00 04	41,86
2638	ROORKEE	V	N	1	N	01/09/2015	30/09/2015	205300093 03 00 06	1,65,40
2639	ROORKEE	V	N	2	N	01/09/2015	30/09/2015	205300093 03 00 06	4,65,20
2640	ROORKEE	V	N	2	N	01/09/2015	09/09/2015	205300093 03 00 15	1,17,80
2641	RUDRAPRAYAG	V	N	1	N	01/09/2015	03/09/2015	205300093 03 00 01	1,26,28
2642	RUDRAPRAYAG	V	N	10	N	01/09/2015	29/09/2015	205300093 03 00 01	45,49,69
2643	RUDRAPRAYAG	V	N	11	N	01/09/2015	29/09/2015	205300093 03 00 01	24,82,53
2644	RUDRAPRAYAG	V	N	12	N	01/09/2015	29/09/2015	205300093 03 00 01	19,47,63
2645	RUDRAPRAYAG	V	N	2	N	01/09/2015	03/09/2015	205300093 03 00 01	1,04,80
2646	RUDRAPRAYAG	V	N	3	N	01/09/2015	11/09/2015	205300093 03 00 01	1,14,60

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2647	RUDRAPRAYAG	V	N	4	N	01/09/2015	22/09/2015	205300093 03 00 01	1,08,80
2648	RUDRAPRAYAG	V	N	5	N	01/09/2015	22/09/2015	205300093 03 00 01	1,20,00
2649	RUDRAPRAYAG	V	N	6	N	01/09/2015	22/09/2015	205300093 03 00 01	2,77,20
2650	RUDRAPRAYAG	V	N	7	N	01/09/2015	23/09/2015	205300093 03 00 01	2,35,47
2651	RUDRAPRAYAG	V	N	8	N	01/09/2015	23/09/2015	205300093 03 00 01	20,80
2652	RUDRAPRAYAG	V	N	9	N	01/09/2015	26/09/2015	205300093 03 00 01	22,01,10
2653	RUDRAPRAYAG	V	N	1	N	01/09/2015	02/09/2015	205300093 03 00 02	5,00,00
2654	RUDRAPRAYAG	V	N	11	N	01/09/2015	18/09/2015	205300093 03 00 02	1,05,00
2655	RUDRAPRAYAG	V	N	12	N	01/09/2015	18/09/2015	205300093 03 00 02	48,30
2656	RUDRAPRAYAG	V	N	15	N	01/09/2015	18/09/2015	205300093 03 00 02	2,87,70
2657	RUDRAPRAYAG	V	N	23	N	01/09/2015	23/09/2015	205300093 03 00 02	44,00
2658	RUDRAPRAYAG	V	N	1	N	01/09/2015	03/09/2015	205300093 03 00 03	1,08,78
2659	RUDRAPRAYAG	V	N	10	N	01/09/2015	29/09/2015	205300093 03 00 03	48,65,22
2660	RUDRAPRAYAG	V	N	11	N	01/09/2015	29/09/2015	205300093 03 00 03	26,28,61
2661	RUDRAPRAYAG	V	N	12	N	01/09/2015	29/09/2015	205300093 03 00 03	21,75,13
2662	RUDRAPRAYAG	V	N	2	N	01/09/2015	03/09/2015	205300093 03 00 03	1,11,43
2663	RUDRAPRAYAG	V	N	3	N	01/09/2015	11/09/2015	205300093 03 00 03	1,29,50
2664	RUDRAPRAYAG	V	N	4	N	01/09/2015	22/09/2015	205300093 03 00 03	1,03,30
2665	RUDRAPRAYAG	V	N	5	N	01/09/2015	22/09/2015	205300093 03 00 03	1,34,84
2666	RUDRAPRAYAG	V	N	6	N	01/09/2015	22/09/2015	205300093 03 00 03	2,72,40
2667	RUDRAPRAYAG	V	N	7	N	01/09/2015	23/09/2015	205300093 03 00 03	2,19,35
2668	RUDRAPRAYAG	V	N	8	N	01/09/2015	23/09/2015	205300093 03 00 03	23,52
2669	RUDRAPRAYAG	V	N	9	N	01/09/2015	26/09/2015	205300093 03 00 03	23,20,70
2670	RUDRAPRAYAG	V	N	22	N	01/09/2015	22/09/2015	205300093 03 00 04	47,70
2671	RUDRAPRAYAG	V	N	7	N	01/09/2015	15/09/2015	205300093 03 00 04	46,90
2672	RUDRAPRAYAG	V	N	9	N	01/09/2015	15/09/2015	205300093 03 00 04	26,97
2673	RUDRAPRAYAG	V	N	1	N	01/09/2015	03/09/2015	205300093 03 00 06	5,10
2674	RUDRAPRAYAG	V	N	10	N	01/09/2015	29/09/2015	205300093 03 00 06	3,06,80
2675	RUDRAPRAYAG	V	N	11	N	01/09/2015	29/09/2015	205300093 03 00 06	1,76,80
2676	RUDRAPRAYAG	V	N	12	N	01/09/2015	29/09/2015	205300093 03 00 06	1,27,40
2677	RUDRAPRAYAG	V	N	2	N	01/09/2015	03/09/2015	205300093 03 00 06	6,37
2678	RUDRAPRAYAG	V	N	3	N	01/09/2015	11/09/2015	205300093 03 00 06	3,30
2679	RUDRAPRAYAG	V	N	5	N	01/09/2015	22/09/2015	205300093 03 00 06	55,96
2680	RUDRAPRAYAG	V	N	6	N	01/09/2015	22/09/2015	205300093 03 00 06	71,80
2681	RUDRAPRAYAG	V	N	7	N	01/09/2015	23/09/2015	205300093 03 00 06	23,00
2682	RUDRAPRAYAG	V	N	9	N	01/09/2015	26/09/2015	205300093 03 00 06	98,70
2683	RUDRAPRAYAG	V	N	13	N	01/09/2015	18/09/2015	205300093 03 00 08	2,29,25
2684	RUDRAPRAYAG	V	N	14	N	01/09/2015	18/09/2015	205300093 03 00 08	53,30
2685	RUDRAPRAYAG	V	N	20	N	01/09/2015	22/09/2015	205300093 03 00 08	20,93
2686	RUDRAPRAYAG	V	N	21	N	01/09/2015	22/09/2015	205300093 03 00 08	81,99
2687	RUDRAPRAYAG	V	N	16	N	01/09/2015	18/09/2015	205300093 03 00 09	3,00,00
2688	RUDRAPRAYAG	V	N	10	N	01/09/2015	17/09/2015	205300093 03 00 13	73,58
2689	RUDRAPRAYAG	V	N	6	N	01/09/2015	11/09/2015	205300093 03 00 13	15,60
2690	RUDRAPRAYAG	V	N	17	N	01/09/2015	18/09/2015	205300093 03 00 15	9,16,40
2691	RUDRAPRAYAG	V	N	2	N	01/09/2015	04/09/2015	205300093 03 00 16	2,79,87
2692	RUDRAPRAYAG	V	N	25	N	01/09/2015	26/09/2015	205300093 03 00 16	1,25,27
2693	RUDRAPRAYAG	V	N	24	N	01/09/2015	23/09/2015	205300093 03 00 27	3,33,73
2694	RUDRAPRAYAG	V	N	5	N	01/09/2015	09/09/2015	205300093 03 00 27	2,64,10
2695	RUDRAPRAYAG	V	N	8	N	01/09/2015	15/09/2015	205300093 03 00 27	3,42,35

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2696	RUDRAPRAYAG	V	N	3	N	01/09/2015	04/09/2015	205300093 03 00 47	1,53,00
2697	TEHRI GARHWAL	V	N	1	N	01/09/2015	24/09/2015	205300093 03 00 01	31,91,63
2698	TEHRI GARHWAL	V	N	10	N	01/09/2015	30/09/2015	205300093 03 00 01	75,85,83
2699	TEHRI GARHWAL	V	N	2	N	01/09/2015	26/09/2015	205300093 03 00 01	11,68,18
2700	TEHRI GARHWAL	V	N	3	N	01/09/2015	29/09/2015	205300093 03 00 01	9,87,08
2701	TEHRI GARHWAL	V	N	4	N	01/09/2015	29/09/2015	205300093 03 00 01	4,88,50
2702	TEHRI GARHWAL	V	N	5	N	01/09/2015	29/09/2015	205300093 03 00 01	12,89,28
2703	TEHRI GARHWAL	V	N	6	N	01/09/2015	29/09/2015	205300093 03 00 01	1,73,82
2704	TEHRI GARHWAL	V	N	7	N	01/09/2015	29/09/2015	205300093 03 00 01	28,52,82
2705	TEHRI GARHWAL	V	N	8	N	01/09/2015	29/09/2015	205300093 03 00 01	10,94,37
2706	TEHRI GARHWAL	V	N	9	N	01/09/2015	29/09/2015	205300093 03 00 01	19,09,58
2707	TEHRI GARHWAL	V	N	15	N	01/09/2015	10/09/2015	205300093 03 00 02	96,35
2708	TEHRI GARHWAL	V	N	1	N	01/09/2015	24/09/2015	205300093 03 00 03	34,85,17
2709	TEHRI GARHWAL	V	N	10	N	01/09/2015	30/09/2015	205300093 03 00 03	83,97,88
2710	TEHRI GARHWAL	V	N	2	N	01/09/2015	26/09/2015	205300093 03 00 03	12,20,86
2711	TEHRI GARHWAL	V	N	3	N	01/09/2015	29/09/2015	205300093 03 00 03	10,50,22
2712	TEHRI GARHWAL	V	N	4	N	01/09/2015	29/09/2015	205300093 03 00 03	5,52,01
2713	TEHRI GARHWAL	V	N	5	N	01/09/2015	29/09/2015	205300093 03 00 03	14,56,88
2714	TEHRI GARHWAL	V	N	6	N	01/09/2015	29/09/2015	205300093 03 00 03	1,61,93
2715	TEHRI GARHWAL	V	N	7	N	01/09/2015	29/09/2015	205300093 03 00 03	30,86,89
2716	TEHRI GARHWAL	V	N	8	N	01/09/2015	29/09/2015	205300093 03 00 03	11,43,33
2717	TEHRI GARHWAL	V	N	9	N	01/09/2015	29/09/2015	205300093 03 00 03	20,46,21
2718	TEHRI GARHWAL	V	N	16	N	01/09/2015	10/09/2015	205300093 03 00 04	2,50,00
2719	TEHRI GARHWAL	V	N	25	N	01/09/2015	16/09/2015	205300093 03 00 04	3,03,00
2720	TEHRI GARHWAL	V	N	20	N	01/09/2015	10/09/2015	205300093 03 00 05	1,34,23
2721	TEHRI GARHWAL	V	N	1	N	01/09/2015	24/09/2015	205300093 03 00 06	2,46,30
2722	TEHRI GARHWAL	V	N	10	N	01/09/2015	30/09/2015	205300093 03 00 06	3,30,40
2723	TEHRI GARHWAL	V	N	2	N	01/09/2015	26/09/2015	205300093 03 00 06	1,07,65
2724	TEHRI GARHWAL	V	N	3	N	01/09/2015	29/09/2015	205300093 03 00 06	1,11,10
2725	TEHRI GARHWAL	V	N	4	N	01/09/2015	29/09/2015	205300093 03 00 06	5,40
2726	TEHRI GARHWAL	V	N	5	N	01/09/2015	29/09/2015	205300093 03 00 06	1,00,65
2727	TEHRI GARHWAL	V	N	6	N	01/09/2015	29/09/2015	205300093 03 00 06	21,00
2728	TEHRI GARHWAL	V	N	7	N	01/09/2015	29/09/2015	205300093 03 00 06	1,14,70
2729	TEHRI GARHWAL	V	N	8	N	01/09/2015	29/09/2015	205300093 03 00 06	96,40
2730	TEHRI GARHWAL	V	N	9	N	01/09/2015	29/09/2015	205300093 03 00 06	1,51,10
2731	TEHRI GARHWAL	V	N	10	N	01/09/2015	09/09/2015	205300093 03 00 08	49,76
2732	TEHRI GARHWAL	V	N	17	N	01/09/2015	10/09/2015	205300093 03 00 08	8,22
2733	TEHRI GARHWAL	V	N	18	N	01/09/2015	10/09/2015	205300093 03 00 08	8,57
2734	TEHRI GARHWAL	V	N	19	N	01/09/2015	10/09/2015	205300093 03 00 08	20,10
2735	TEHRI GARHWAL	V	N	21	N	01/09/2015	10/09/2015	205300093 03 00 08	55,50
2736	TEHRI GARHWAL	V	N	22	N	01/09/2015	10/09/2015	205300093 03 00 08	49,18
2737	TEHRI GARHWAL	V	N	23	N	01/09/2015	10/09/2015	205300093 03 00 08	4,50
2738	TEHRI GARHWAL	V	N	24	N	01/09/2015	10/09/2015	205300093 03 00 08	42,20
2739	TEHRI GARHWAL	V	N	27	N	01/09/2015	19/09/2015	205300093 03 00 08	47,99
2740	TEHRI GARHWAL	V	N	28	N	01/09/2015	19/09/2015	205300093 03 00 08	2,43,00
2741	TEHRI GARHWAL	V	N	29	N	01/09/2015	19/09/2015	205300093 03 00 08	3,46,60
2742	TEHRI GARHWAL	V	N	30	N	01/09/2015	19/09/2015	205300093 03 00 08	84,50
2743	TEHRI GARHWAL	V	N	31	N	01/09/2015	19/09/2015	205300093 03 00 08	55,00
2744	TEHRI GARHWAL	V	N	32	N	01/09/2015	19/09/2015	205300093 03 00 08	1,20,39

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2745	TEHRI GARHWAL	V	N	33	N	01/09/2015	19/09/2015	205300093	03 00 08	2,23,03
2746	TEHRI GARHWAL	V	N	34	N	01/09/2015	19/09/2015	205300093	03 00 08	87,90
2747	TEHRI GARHWAL	V	N	39	N	01/09/2015	23/09/2015	205300093	03 00 08	40,00
2748	TEHRI GARHWAL	V	N	4	N	01/09/2015	09/09/2015	205300093	03 00 08	26,00
2749	TEHRI GARHWAL	V	N	45	N	01/09/2015	28/09/2015	205300093	03 00 08	4,43,21
2750	TEHRI GARHWAL	V	N	5	N	01/09/2015	09/09/2015	205300093	03 00 08	68,06
2751	TEHRI GARHWAL	V	N	7	N	01/09/2015	09/09/2015	205300093	03 00 08	26,00
2752	TEHRI GARHWAL	V	N	12	N	01/09/2015	10/09/2015	205300093	03 00 09	10,00,00
2753	TEHRI GARHWAL	V	N	42	N	01/09/2015	28/09/2015	205300093	03 00 09	1,03,60
2754	TEHRI GARHWAL	V	N	11	N	01/09/2015	10/09/2015	205300093	03 00 11	80,96
2755	TEHRI GARHWAL	V	N	8	N	01/09/2015	09/09/2015	205300093	03 00 11	43,98
2756	TEHRI GARHWAL	V	N	2	N	01/09/2015	07/09/2015	205300093	03 00 13	31,63
2757	TEHRI GARHWAL	V	N	26	N	01/09/2015	19/09/2015	205300093	03 00 13	17,74
2758	TEHRI GARHWAL	V	N	3	N	01/09/2015	07/09/2015	205300093	03 00 13	22,35
2759	TEHRI GARHWAL	V	N	41	N	01/09/2015	28/09/2015	205300093	03 00 13	98,57
2760	TEHRI GARHWAL	V	N	43	N	01/09/2015	28/09/2015	205300093	03 00 13	58,85
2761	TEHRI GARHWAL	V	N	44	N	01/09/2015	28/09/2015	205300093	03 00 13	10,30
2762	TEHRI GARHWAL	V	N	9	N	01/09/2015	09/09/2015	205300093	03 00 13	18,25
2763	TEHRI GARHWAL	V	N	13	N	01/09/2015	10/09/2015	205300093	03 00 15	5,71,43
2764	TEHRI GARHWAL	V	N	14	N	01/09/2015	10/09/2015	205300093	03 00 15	49,00
2765	TEHRI GARHWAL	V	N	36	N	01/09/2015	22/09/2015	205300093	03 00 15	19,32,66
2766	TEHRI GARHWAL	V	N	37	N	01/09/2015	22/09/2015	205300093	03 00 15	1,75,30
2767	TEHRI GARHWAL	V	N	38	N	01/09/2015	22/09/2015	205300093	03 00 15	11,74,85
2768	TEHRI GARHWAL	V	N	6	N	01/09/2015	09/09/2015	205300093	03 00 15	30,20
2769	TEHRI GARHWAL	V	N	35	N	01/09/2015	19/09/2015	205300093	03 00 16	3,75,75
2770	TEHRI GARHWAL	V	N	40	N	01/09/2015	23/09/2015	205300093	03 00 47	44,50
2771	UDHAM SINGH NAGAR	V	N	1	N	01/09/2015	01/09/2015	205300093	03 00 01	64,00
2772	UDHAM SINGH NAGAR	V	N	10	N	01/09/2015	30/09/2015	205300093	03 00 01	28,81,58
2773	UDHAM SINGH NAGAR	V	N	11	N	01/09/2015	30/09/2015	205300093	03 00 01	4,80,35
2774	UDHAM SINGH NAGAR	V	N	2	N	01/09/2015	08/09/2015	205300093	03 00 01	39,48
2775	UDHAM SINGH NAGAR	V	N	3	N	01/09/2015	17/09/2015	205300093	03 00 01	3,65,03
2776	UDHAM SINGH NAGAR	V	N	4	N	01/09/2015	19/09/2015	205300093	03 00 01	2,61,07
2777	UDHAM SINGH NAGAR	V	N	5	N	01/09/2015	29/09/2015	205300093	03 00 01	23,20,06
2778	UDHAM SINGH NAGAR	V	N	6	N	01/09/2015	29/09/2015	205300093	03 00 01	6,15,30
2779	UDHAM SINGH NAGAR	V	N	7	N	01/09/2015	29/09/2015	205300093	03 00 01	17,82,29
2780	UDHAM SINGH NAGAR	V	N	8	N	01/09/2015	29/09/2015	205300093	03 00 01	36,22,35
2781	UDHAM SINGH NAGAR	V	N	9	N	01/09/2015	30/09/2015	205300093	03 00 01	39,43,73
2782	UDHAM SINGH NAGAR	V	N	13	N	01/09/2015	09/09/2015	205300093	03 00 02	5,07,90
2783	UDHAM SINGH NAGAR	V	N	1	N	01/09/2015	01/09/2015	205300093	03 00 03	70,45
2784	UDHAM SINGH NAGAR	V	N	10	N	01/09/2015	30/09/2015	205300093	03 00 03	31,37,58
2785	UDHAM SINGH NAGAR	V	N	11	N	01/09/2015	30/09/2015	205300093	03 00 03	4,47,48
2786	UDHAM SINGH NAGAR	V	N	2	N	01/09/2015	08/09/2015	205300093	03 00 03	39,48
2787	UDHAM SINGH NAGAR	V	N	3	N	01/09/2015	17/09/2015	205300093	03 00 03	3,50,93
2788	UDHAM SINGH NAGAR	V	N	5	N	01/09/2015	29/09/2015	205300093	03 00 03	24,68,51
2789	UDHAM SINGH NAGAR	V	N	6	N	01/09/2015	29/09/2015	205300093	03 00 03	6,95,28
2790	UDHAM SINGH NAGAR	V	N	7	N	01/09/2015	29/09/2015	205300093	03 00 03	19,69,38
2791	UDHAM SINGH NAGAR	V	N	8	N	01/09/2015	29/09/2015	205300093	03 00 03	38,51,98
2792	UDHAM SINGH NAGAR	V	N	9	N	01/09/2015	30/09/2015	205300093	03 00 03	43,45,27
2793	UDHAM SINGH NAGAR	V	N	1	N	01/09/2015	01/09/2015	205300093	03 00 06	37,16

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2794	UDHAM SINGH NAGAR	V	N	10	N	01/09/2015	30/09/2015	205300093	03 00 06	3,47,20
2795	UDHAM SINGH NAGAR	V	N	11	N	01/09/2015	30/09/2015	205300093	03 00 06	5,40
2796	UDHAM SINGH NAGAR	V	N	2	N	01/09/2015	08/09/2015	205300093	03 00 06	13,73
2797	UDHAM SINGH NAGAR	V	N	3	N	01/09/2015	17/09/2015	205300093	03 00 06	43,90
2798	UDHAM SINGH NAGAR	V	N	5	N	01/09/2015	29/09/2015	205300093	03 00 06	1,82,30
2799	UDHAM SINGH NAGAR	V	N	6	N	01/09/2015	29/09/2015	205300093	03 00 06	69,00
2800	UDHAM SINGH NAGAR	V	N	7	N	01/09/2015	29/09/2015	205300093	03 00 06	1,41,35
2801	UDHAM SINGH NAGAR	V	N	8	N	01/09/2015	29/09/2015	205300093	03 00 06	2,64,22
2802	UDHAM SINGH NAGAR	V	N	9	N	01/09/2015	30/09/2015	205300093	03 00 06	4,32,60
2803	UDHAM SINGH NAGAR	V	N	2	N	01/09/2015	07/09/2015	205300093	03 00 09	50,00,00
2804	UDHAM SINGH NAGAR	V	N	1	N	01/09/2015	02/09/2015	205300093	03 00 13	9,47
2805	UDHAM SINGH NAGAR	V	N	15	N	01/09/2015	10/09/2015	205300093	03 00 13	1,24,64
2806	UDHAM SINGH NAGAR	V	N	16	N	01/09/2015	18/09/2015	205300093	03 00 13	16,35
2807	UDHAM SINGH NAGAR	V	N	10	N	01/09/2015	07/09/2015	205300093	03 00 15	1,12,79
2808	UDHAM SINGH NAGAR	V	N	11	N	01/09/2015	09/09/2015	205300093	03 00 15	2,32,66
2809	UDHAM SINGH NAGAR	V	N	12	N	01/09/2015	09/09/2015	205300093	03 00 15	40,16
2810	UDHAM SINGH NAGAR	V	N	3	N	01/09/2015	07/09/2015	205300093	03 00 15	2,75,26
2811	UDHAM SINGH NAGAR	V	N	4	N	01/09/2015	07/09/2015	205300093	03 00 15	4,67,71
2812	UDHAM SINGH NAGAR	V	N	5	N	01/09/2015	07/09/2015	205300093	03 00 15	1,30,95
2813	UDHAM SINGH NAGAR	V	N	6	N	01/09/2015	07/09/2015	205300093	03 00 15	1,28,43
2814	UDHAM SINGH NAGAR	V	N	7	N	01/09/2015	07/09/2015	205300093	03 00 15	1,31,76
2815	UDHAM SINGH NAGAR	V	N	8	N	01/09/2015	07/09/2015	205300093	03 00 15	1,32,40
2816	UDHAM SINGH NAGAR	V	N	9	N	01/09/2015	07/09/2015	205300093	03 00 15	1,40,66
2817	UTTARKASHI	V	N	10	N	01/09/2015	30/09/2015	205300093	03 00 01	6,23,70
2818	UTTARKASHI	V	N	2	N	01/09/2015	18/09/2015	205300093	03 00 01	1,68,73
2819	UTTARKASHI	V	N	3	N	01/09/2015	18/09/2015	205300093	03 00 01	1,18,10
2820	UTTARKASHI	V	N	4	N	01/09/2015	22/09/2015	205300093	03 00 01	48,00
2821	UTTARKASHI	V	N	5	N	01/09/2015	29/09/2015	205300093	03 00 01	21,60,44
2822	UTTARKASHI	V	N	6	N	01/09/2015	29/09/2015	205300093	03 00 01	19,11,75
2823	UTTARKASHI	V	N	7	N	01/09/2015	29/09/2015	205300093	03 00 01	25,67,66
2824	UTTARKASHI	V	N	8	N	01/09/2015	30/09/2015	205300093	03 00 01	14,75,55
2825	UTTARKASHI	V	N	9	N	01/09/2015	30/09/2015	205300093	03 00 01	89,76,99
2826	UTTARKASHI	V	N	1	N	01/09/2015	01/09/2015	205300093	03 00 02	1,10,20
2827	UTTARKASHI	V	N	17	N	01/09/2015	11/09/2015	205300093	03 00 02	2,31,80
2828	UTTARKASHI	V	N	9	N	01/09/2015	04/09/2015	205300093	03 00 02	2,48,00
2829	UTTARKASHI	V	N	1	N	01/09/2015	01/09/2015	205300093	03 00 03	13,64
2830	UTTARKASHI	V	N	10	N	01/09/2015	30/09/2015	205300093	03 00 03	7,04,78
2831	UTTARKASHI	V	N	2	N	01/09/2015	18/09/2015	205300093	03 00 03	1,57,18
2832	UTTARKASHI	V	N	3	N	01/09/2015	18/09/2015	205300093	03 00 03	1,33,45
2833	UTTARKASHI	V	N	4	N	01/09/2015	22/09/2015	205300093	03 00 03	37,60
2834	UTTARKASHI	V	N	5	N	01/09/2015	29/09/2015	205300093	03 00 03	23,18,32
2835	UTTARKASHI	V	N	6	N	01/09/2015	29/09/2015	205300093	03 00 03	21,36,52
2836	UTTARKASHI	V	N	7	N	01/09/2015	29/09/2015	205300093	03 00 03	28,00,71
2837	UTTARKASHI	V	N	8	N	01/09/2015	30/09/2015	205300093	03 00 03	16,11,61
2838	UTTARKASHI	V	N	9	N	01/09/2015	30/09/2015	205300093	03 00 03	97,14,11
2839	UTTARKASHI	V	N	18	N	01/09/2015	11/09/2015	205300093	03 00 04	43,00
2840	UTTARKASHI	V	N	19	N	01/09/2015	11/09/2015	205300093	03 00 04	20,00
2841	UTTARKASHI	V	N	20	N	01/09/2015	11/09/2015	205300093	03 00 04	81,78
2842	UTTARKASHI	V	N	3	N	01/09/2015	04/09/2015	205300093	03 00 04	28,23

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S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT				AMOUNT
TREASURY	V/C	P/NP	VCH No.						
2843	UTTARKASHI	V	N	10	N	01/09/2015	30/09/2015	205300093 03 00 06	13,00
2844	UTTARKASHI	V	N	2	N	01/09/2015	18/09/2015	205300093 03 00 06	21,00
2845	UTTARKASHI	V	N	3	N	01/09/2015	18/09/2015	205300093 03 00 06	10,90
2846	UTTARKASHI	V	N	4	N	01/09/2015	22/09/2015	205300093 03 00 06	13,00
2847	UTTARKASHI	V	N	5	N	01/09/2015	29/09/2015	205300093 03 00 06	2,12,80
2848	UTTARKASHI	V	N	6	N	01/09/2015	29/09/2015	205300093 03 00 06	2,19,00
2849	UTTARKASHI	V	N	7	N	01/09/2015	29/09/2015	205300093 03 00 06	2,62,31
2850	UTTARKASHI	V	N	8	N	01/09/2015	30/09/2015	205300093 03 00 06	1,40,50
2851	UTTARKASHI	V	N	9	N	01/09/2015	30/09/2015	205300093 03 00 06	9,50,00
2852	UTTARKASHI	V	N	2	N	01/09/2015	04/09/2015	205300093 03 00 08	1,60,00
2853	UTTARKASHI	V	N	22	N	01/09/2015	16/09/2015	205300093 03 00 09	1,14,39
2854	UTTARKASHI	V	N	28	N	01/09/2015	30/09/2015	205300093 03 00 09	53,87,30
2855	UTTARKASHI	V	N	4	N	01/09/2015	04/09/2015	205300093 03 00 09	6,39,05
2856	UTTARKASHI	V	N	5	N	01/09/2015	04/09/2015	205300093 03 00 10	5,50,00
2857	UTTARKASHI	V	N	6	N	01/09/2015	04/09/2015	205300093 03 00 12	2,15,66
2858	UTTARKASHI	V	N	10	N	01/09/2015	04/09/2015	205300093 03 00 13	3,61,00
2859	UTTARKASHI	V	N	23	N	01/09/2015	16/09/2015	205300093 03 00 13	16,22
2860	UTTARKASHI	V	N	26	N	01/09/2015	22/09/2015	205300093 03 00 13	28,00
2861	UTTARKASHI	V	N	27	N	01/09/2015	30/09/2015	205300093 03 00 13	2,52,24
2862	UTTARKASHI	V	N	7	N	01/09/2015	04/09/2015	205300093 03 00 13	92,16
2863	UTTARKASHI	V	N	11	N	01/09/2015	04/09/2015	205300093 03 00 15	15,02,18
2864	UTTARKASHI	V	N	12	N	01/09/2015	04/09/2015	205300093 03 00 15	7,87,10
2865	UTTARKASHI	V	N	14	N	01/09/2015	09/09/2015	205300093 03 00 15	3,15,19
2866	UTTARKASHI	V	N	15	N	01/09/2015	09/09/2015	205300093 03 00 15	10,84,52
2867	UTTARKASHI	V	N	16	N	01/09/2015	09/09/2015	205300093 03 00 15	1,27,30
2868	UTTARKASHI	V	N	21	N	01/09/2015	14/09/2015	205300093 03 00 15	56,23
2869	UTTARKASHI	V	N	25	N	01/09/2015	22/09/2015	205300093 03 00 15	3,07,48
2870	UTTARKASHI	V	N	8	N	01/09/2015	04/09/2015	205300093 03 00 15	1,50,60
2871	UTTARKASHI	V	N	24	N	01/09/2015	21/09/2015	205300093 03 00 16	24,40,65

2,40,83,60,20

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S. No.	DE	MOA	VCH Date	TREASURY	V/C	P/NP	VCH No.	HEAD OF ACCOUNT	AMOUNT
1	UDHAM SINGH NAGAR	V	P	1	N	01/08/2015	07/08/2015	405960051 03 00 24	5,00,00,00
2	ALMORA	V	P	1	N	01/09/2015	18/09/2015	405960051 07 00 24	1,98,80,00

6,98,80,00