
REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 28/01/2016 15:49:34

Consolidated Abstract

Month of Account: 01/12/2015

Major Head: 2040

Taxes on Sales, Trade etc.

Grant Number: 07

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2040 00 001 01 01	04	Voted Charged Total	.00 .00 .00	.00 .00 .00
	16	Voted Charged Total	.00 .00 .00	.00 .00 .00
	42	Voted Charged Total	.00 .00 .00	.00 .00 .00
	44	Voted Charged Total	.00 .00 .00	.00 .00 .00
	46	Voted Charged Total	.00 .00 .00	.00 .00 .00
	47	Voted Charged Total	.00 .00 .00	.00 .00 .00
	Total: 01	Voted Charged Total	.00 .00 .00	.00 .00 .00
	Total: 01	Voted Charged Total	.00 .00 .00	.00 .00 .00
03 00	01	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 1,68,18,088.00
	02	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	03	Voted Charged Total	2,50,00,000.00 .00 2,50,00,000.00	.00 .00 1,78,62,241.00
	04	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	05	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00
	06	Voted Charged Total	22,00,000.00 .00 22,00,000.00	.00 .00 29,56,037.00
	07	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2040 00 001 03 00	08	Voted		
		Charged	8,00,000.00	.00
		Total	.00	.00
			8,00,000.00	.00
	09	Voted		
		Charged	5,00,000.00	.00
		Total	.00	.00
			5,00,000.00	.00
	10	Voted		
		Charged	20,000.00	.00
		Total	.00	.00
			20,000.00	.00
	11	Voted		
		Charged	44,00,000.00	.00
		Total	.00	.00
			44,00,000.00	.00
	12	Voted		
		Charged	5,00,000.00	.00
		Total	.00	.00
			5,00,000.00	.00
	13	Voted		
		Charged	3,00,000.00	.00
		Total	.00	.00
			3,00,000.00	.00
	14	Voted		
		Charged	1,000.00	.00
		Total	.00	.00
		1,000.00	.00	
15	Voted			
	Charged	18,00,000.00	.00	
	Total	.00	.00	
		18,00,000.00	.00	
16	Voted			
	Charged	40,00,000.00	.00	
	Total	.00	.00	
		40,00,000.00	.00	
17	Voted			
	Charged	1,000.00	.00	
	Total	.00	.00	
		1,000.00	.00	
19	Voted			
	Charged	10,00,000.00	.00	
	Total	.00	.00	
		10,00,000.00	.00	
22	Voted			
	Charged	1,20,000.00	.00	
	Total	.00	.00	
		1,20,000.00	.00	
23	Voted			
	Charged	3,00,000.00	.00	
	Total	.00	.00	
		3,00,000.00	.00	
26	Voted			
	Charged	1,00,00,000.00	.00	
	Total	.00	.00	
		1,00,00,000.00	.00	
27	Voted			
	Charged	5,00,000.00	.00	
	Total	.00	.00	
		5,00,000.00	.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2040 00 001 03 00	29	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00	2,30,887.00 .00 2,30,887.00
	42	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	40,223.00 .00 40,223.00
	44	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	81,400.00 .00 81,400.00
	45	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	12,216.00 .00 12,216.00
	46	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	35,450.00 .00 35,450.00
	47	Voted Charged Total	6,00,000.00 .00 6,00,000.00	.00 .00 .00	1,20,461.00 .00 1,20,461.00
	51	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	7,41,93,000.00 .00 7,41,93,000.00	.00 .00 .00	4,80,57,686.00 .00 4,80,57,686.00
	Total: 03	Voted Charged Total	7,41,93,000.00 .00 7,41,93,000.00	.00 .00 .00	4,80,57,686.00 .00 4,80,57,686.00
04 00	01	Voted Charged Total	60,00,000.00 .00 60,00,000.00	.00 .00 .00	27,04,284.00 .00 27,04,284.00
	02	Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00	.00 .00 .00
	03	Voted Charged Total	70,00,000.00 .00 70,00,000.00	.00 .00 .00	30,73,112.00 .00 30,73,112.00
	04	Voted Charged Total	2,50,000.00 .00 2,50,000.00	.00 .00 .00	8,466.00 .00 8,466.00
	05	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00	.00 .00 .00
	06	Voted Charged Total	6,60,000.00 .00 6,60,000.00	.00 .00 .00	5,00,653.00 .00 5,00,653.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2040 00 001 04 00	07	Voted	5,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,000.00	.00	.00
	08	Voted	1,50,000.00	.00	52,746.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	52,746.00
	09	Voted	50,000.00	.00	12,985.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	12,985.00
	10	Voted	10,000.00	.00	1,901.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	1,901.00
	11	Voted	1,00,000.00	.00	8,433.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	8,433.00
	12	Voted	1,00,000.00	.00	51,793.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	51,793.00
	13	Voted	1,00,000.00	.00	31,643.00
		Charged	.00	.00	.00
	Total	1,00,000.00	.00	31,643.00	
15	Voted	3,00,000.00	.00	1,05,062.00	
	Charged	.00	.00	.00	
	Total	3,00,000.00	.00	1,05,062.00	
16	Voted	8,00,000.00	.00	4,91,953.00	
	Charged	.00	.00	.00	
	Total	8,00,000.00	.00	4,91,953.00	
17	Voted	6,50,000.00	.00	3,97,800.00	
	Charged	.00	.00	.00	
	Total	6,50,000.00	.00	3,97,800.00	
22	Voted	20,000.00	.00	3,498.00	
	Charged	.00	.00	.00	
	Total	20,000.00	.00	3,498.00	
26	Voted	1,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	.00	.00	
27	Voted	3,00,000.00	.00	49,469.00	
	Charged	.00	.00	.00	
	Total	3,00,000.00	.00	49,469.00	
42	Voted	50,000.00	.00	992.00	
	Charged	.00	.00	.00	
	Total	50,000.00	.00	992.00	
45	Voted	1,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	.00	.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2040 00 001 04 00	46	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	1,500.00 .00 1,500.00
	47	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	8,700.00 .00 8,700.00
	51	Voted Charged Total	20,000.00 .00 20,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	1,71,25,000.00 .00 1,71,25,000.00	.00 .00 .00	75,04,990.00 .00 75,04,990.00
	Total: 04	Voted Charged Total	1,71,25,000.00 .00 1,71,25,000.00	.00 .00 .00	75,04,990.00 .00 75,04,990.00
05 00	04	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	06	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	07	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	08	Voted Charged Total	2,01,000.00 .00 2,01,000.00	.00 .00 .00	.00 .00 .00
	12	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00	.00 .00 .00
	13	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	15	Voted Charged Total	1,01,000.00 .00 1,01,000.00	.00 .00 .00	.00 .00 .00
	16	Voted Charged Total	3,01,000.00 .00 3,01,000.00	.00 .00 .00	50,000.00 .00 50,000.00
	17	Voted Charged Total	1,01,000.00 .00 1,01,000.00	.00 .00 .00	.00 .00 .00
	42	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2040 00 001 05 00	Total: 00	Voted 10,07,000.00	.00	50,000.00
		Charged .00	.00	.00
		Total 10,07,000.00	.00	50,000.00
	Total: 05	Voted 10,07,000.00	.00	50,000.00
		Charged .00	.00	.00
		Total 10,07,000.00	.00	50,000.00
06 00	42	Voted 50,00,000.00	.00	24,41,743.00
		Charged .00	.00	.00
		Total 50,00,000.00	.00	24,41,743.00
	Total: 00	Voted 50,00,000.00	.00	24,41,743.00
		Charged .00	.00	.00
		Total 50,00,000.00	.00	24,41,743.00
	Total: 06	Voted 50,00,000.00	.00	24,41,743.00
		Charged .00	.00	.00
		Total 50,00,000.00	.00	24,41,743.00
	Total: 001	Voted 9,73,25,000.00	.00	5,80,54,419.00
		Charged .00	.00	.00
		Total 9,73,25,000.00	.00	5,80,54,419.00
101 03 00	01	Voted 22,00,00,000.00	.00	11,33,93,715.00
		Charged .00	.00	.00
		Total 22,00,00,000.00	.00	11,33,93,715.00
	02	Voted 7,00,000.00	.00	2,02,895.00
		Charged .00	.00	.00
		Total 7,00,000.00	.00	2,02,895.00
	03	Voted 26,40,00,000.00	.00	12,31,04,224.00
		Charged .00	.00	.00
		Total 26,40,00,000.00	.00	12,31,04,224.00
	04	Voted 15,00,000.00	.00	5,69,878.00
		Charged .00	.00	.00
		Total 15,00,000.00	.00	5,69,878.00
	05	Voted 20,00,000.00	.00	1,19,859.00
		Charged .00	.00	.00
		Total 20,00,000.00	.00	1,19,859.00
	06	Voted 3,00,00,000.00	.00	1,45,43,664.00
		Charged .00	.00	.00
		Total 3,00,00,000.00	.00	1,45,43,664.00
	07	Voted 1,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,00,000.00	.00	.00
	08	Voted 70,00,000.00	.00	27,24,591.00
		Charged .00	.00	.00
		Total 70,00,000.00	.00	27,24,591.00
	09	Voted 55,00,000.00	.00	26,29,326.00
		Charged .00	.00	.00
		Total 55,00,000.00	.00	26,29,326.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2040 00 101 03 00	10	Voted		
		Charged	3,00,000.00	.00
		Total	.00	.00
			3,00,000.00	.00
	11	Voted		
		Charged	33,00,000.00	.00
		Total	.00	.00
			33,00,000.00	.00
	12	Voted		
		Charged	12,00,000.00	.00
		Total	.00	.00
			12,00,000.00	.00
	13	Voted		
		Charged	15,00,000.00	.00
		Total	.00	.00
			15,00,000.00	.00
	14	Voted		
		Charged	5,13,01,000.00	.00
		Total	.00	.00
			5,13,01,000.00	.00
	15	Voted		
		Charged	1,30,00,000.00	.00
		Total	.00	.00
			1,30,00,000.00	.00
	16	Voted		
		Charged	9,00,00,000.00	.00
		Total	.00	.00
		9,00,00,000.00	.00	
17	Voted			
	Charged	40,00,000.00	.00	
	Total	.00	.00	
		40,00,000.00	.00	
19	Voted			
	Charged	5,00,000.00	.00	
	Total	.00	.00	
		5,00,000.00	.00	
26	Voted			
	Charged	10,00,000.00	.00	
	Total	.00	.00	
		10,00,000.00	.00	
27	Voted			
	Charged	35,00,000.00	.00	
	Total	.00	.00	
		35,00,000.00	.00	
29	Voted			
	Charged	8,00,000.00	.00	
	Total	.00	.00	
		8,00,000.00	.00	
42	Voted			
	Charged	4,00,000.00	.00	
	Total	.00	.00	
		4,00,000.00	.00	
44	Voted			
	Charged	1,00,000.00	.00	
	Total	.00	.00	
		1,00,000.00	.00	
45	Voted			
	Charged	4,00,000.00	.00	
	Total	.00	.00	
		4,00,000.00	.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2040 00 101 03 00	46	Voted Charged Total	20,00,000.00 .00 20,00,000.00	.00 .00 .00	2,27,747.00 .00 2,27,747.00
	47	Voted Charged Total	60,00,000.00 .00 60,00,000.00	.00 .00 .00	25,52,712.00 .00 25,52,712.00
	51	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	71,02,01,000.00 .00 71,02,01,000.00	.00 .00 .00	33,10,73,088.00 .00 33,10,73,088.00
	Total: 03	Voted Charged Total	71,02,01,000.00 .00 71,02,01,000.00	.00 .00 .00	33,10,73,088.00 .00 33,10,73,088.00
	Total: 101	Voted Charged Total	71,02,01,000.00 .00 71,02,01,000.00	.00 .00 .00	33,10,73,088.00 .00 33,10,73,088.00
800 04 00	48	Voted Charged Total	8,00,00,000.00 .00 8,00,00,000.00	.00 .00 .00	8,00,00,000.00 .00 8,00,00,000.00
	Total: 00	Voted Charged Total	8,00,00,000.00 .00 8,00,00,000.00	.00 .00 .00	8,00,00,000.00 .00 8,00,00,000.00
	Total: 04	Voted Charged Total	8,00,00,000.00 .00 8,00,00,000.00	.00 .00 .00	8,00,00,000.00 .00 8,00,00,000.00
05 00	42	Voted Charged Total	2,30,00,00,000.00 .00 2,30,00,00,000.00	.00 .00 .00	1,13,33,67,784.00 .00 1,13,33,67,784.00
	Total: 00	Voted Charged Total	2,30,00,00,000.00 .00 2,30,00,00,000.00	.00 .00 .00	1,13,33,67,784.00 .00 1,13,33,67,784.00
	Total: 05	Voted Charged Total	2,30,00,00,000.00 .00 2,30,00,00,000.00	.00 .00 .00	1,13,33,67,784.00 .00 1,13,33,67,784.00
	Total: 800	Voted Charged Total	2,38,00,00,000.00 .00 2,38,00,00,000.00	.00 .00 .00	1,21,33,67,784.00 .00 1,21,33,67,784.00
	Total: 00	Voted Charged Total	3,18,75,26,000.00 .00 3,18,75,26,000.00	.00 .00 .00	1,60,24,95,291.00 .00 1,60,24,95,291.00
	Total: 2040	Voted Charged Total	3,18,75,26,000.00 .00 3,18,75,26,000.00	.00 .00 .00	1,60,24,95,291.00 .00 1,60,24,95,291.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
Grand Total:	Total Charged	3,18,75,26,000.00	.00	1,60,24,95,291.00
		.00	.00	.00
		3,18,75,26,000.00	.00	1,60,24,95,291.00

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: 28/01/2016 15:49:54

Consolidated Abstract

Month of Account: 01/12/2015

Major Head: 2040

Taxes on Sales, Trade etc.

Grant Number: 07

Plan / Non Plan: P

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
2040	00	001	01	01	04	Voted	1,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,000.00	.00	.00
				16		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
				44		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: 01		Voted	6,000.00	.00	.00
						Charged	.00	.00	.00
						Total	6,000.00	0.00	.00
				Total: 01		Voted	6,000.00	.00	.00
						Charged	.00	.00	.00
						Total	6,000.00	.00	.00
	03	00	01			Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
				02		Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
				03		Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
				04		Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
				05		Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
				06		Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
				07		Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
				08		Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
2040	00	001	03	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
					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
					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

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
2040	00	001	03	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	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	
2040	00	001	04	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
					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: 04	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive
2040	00	001	05	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
					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
					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: 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
					Total: 001	Voted 6,000.00	.00	.00
						Charged .00	.00	.00
						Total 6,000.00	.00	.00

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
2040	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
					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

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive
2040	00	101	03	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
					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: 101	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
	800	04	00		48	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

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive
2040	00	800	05	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: 05		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 6,000.00	.00	.00
						Charged .00	.00	.00
						Total 6,000.00	.00	.00
				Total: 2040		Voted 6,000.00	.00	.00
						Charged .00	.00	.00
						Total 6,000.00	.00	.00
				Grand		Voted 6,000.00	.00	.00
				Total:		Charged .00	.00	.00
						Total 6,000.00	.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: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 29/01/2016 16:55:39

Consolidated Abstract

Month of Account: 01/11/2015

Major Head: 2401

Crop Husbandry

Grant Number: 17

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2401 00 001 04 00	01	Voted Charged Total	40,00,00,000.00 .00 40,00,00,000.00	3,15,49,457.00 .00 3,15,49,457.00	27,10,84,109.00 .00 27,10,84,109.00
	02	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	14,040.00 .00 14,040.00
	03	Voted Charged Total	47,20,00,000.00 .00 47,20,00,000.00	3,65,87,440.00 .00 3,65,87,440.00	30,06,58,154.00 .00 30,06,58,154.00
	04	Voted Charged Total	15,00,000.00 .00 15,00,000.00	2,36,233.00 .00 2,36,233.00	10,96,230.00 .00 10,96,230.00
	05	Voted Charged Total	12,00,000.00 .00 12,00,000.00	76,199.00 .00 76,199.00	8,39,446.00 .00 8,39,446.00
	06	Voted Charged Total	4,40,00,000.00 .00 4,40,00,000.00	39,85,284.00 .00 39,85,284.00	4,08,37,843.00 .00 4,08,37,843.00
	07	Voted Charged Total	50,000.00 .00 50,000.00	2,500.00 .00 2,500.00	2,500.00 .00 2,500.00
	08	Voted Charged Total	22,00,000.00 .00 22,00,000.00	1,03,971.00 .00 1,03,971.00	14,82,572.00 .00 14,82,572.00
	09	Voted Charged Total	13,00,000.00 .00 13,00,000.00	76,233.00 .00 76,233.00	7,47,633.00 .00 7,47,633.00
	10	Voted Charged Total	4,00,000.00 .00 4,00,000.00	12,927.00 .00 12,927.00	2,38,104.00 .00 2,38,104.00
	11	Voted Charged Total	6,00,000.00 .00 6,00,000.00	10,930.00 .00 10,930.00	5,29,514.00 .00 5,29,514.00
	12	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	.00 .00 .00
	13	Voted Charged Total	5,00,000.00 .00 5,00,000.00	30,538.00 .00 30,538.00	3,67,245.00 .00 3,67,245.00
	14	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	15	Voted Charged Total	17,00,000.00 .00 17,00,000.00	4,999.00 .00 4,999.00	16,07,256.00 .00 16,07,256.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2401 00 001 04 00	16	Voted		
		Charged		
		Total		
	17	Voted		
		Charged		
		Total		
	18	Voted		
		Charged		
		Total		
	19	Voted		
		Charged		
		Total		
	22	Voted		
		Charged		
		Total		
	26	Voted		
		Charged		
		Total		
	27	Voted		
		Charged		
		Total		
	29	Voted		
		Charged		
		Total		
	42	Voted		
		Charged		
		Total		
	44	Voted		
		Charged		
		Total		
	45	Voted		
		Charged		
		Total		
	46	Voted		
		Charged		
		Total		
	47	Voted		
		Charged		
		Total		
	Total: 00	Voted		
		Charged		
		Total		
	Total: 04	Voted		
		Charged		
		Total		

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2401 00 001	Total: 001	Voted 94,21,51,000.00	7,57,49,209.00	63,38,77,922.00
		Charged .00	.00	.00
		Total 94,21,51,000.00	7,57,49,209.00	63,38,77,922.00
102 03 00	07	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	20	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
	50	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
05 00	50	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: 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
	44	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	50	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

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2401 00 102 06	Total: 06	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 102	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
103 01 02	20	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
	Total: 01	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
03 00	02	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
	20	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
	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: 103	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
105 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	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2401 00 105 04	Total: 04	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 10E	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
108 03 00	01	Voted 6,81,00,000.00	37,92,007.00	4,66,89,366.00
		Charged .00	.00	.00
		Total 6,81,00,000.00	37,92,007.00	4,66,89,366.00
	03	Voted 8,03,58,000.00	32,80,110.00	4,70,72,704.00
		Charged .00	.00	.00
		Total 8,03,58,000.00	32,80,110.00	4,70,72,704.00
	04	Voted 2,40,000.00	36,791.00	92,781.00
		Charged .00	.00	.00
		Total 2,40,000.00	36,791.00	92,781.00
	05	Voted 2,50,000.00	16,198.00	58,929.00
		Charged .00	.00	.00
		Total 2,50,000.00	16,198.00	58,929.00
	06	Voted 75,00,000.00	4,74,534.00	82,98,795.00
		Charged .00	.00	.00
		Total 75,00,000.00	4,74,534.00	82,98,795.00
	07	Voted 10,000.00	.00	.00
		Charged .00	.00	.00
		Total 10,000.00	.00	.00
	08	Voted 2,00,000.00	7,554.00	1,15,061.00
		Charged .00	.00	.00
		Total 2,00,000.00	7,554.00	1,15,061.00
	09	Voted 2,50,000.00	.00	12,763.00
		Charged .00	.00	.00
		Total 2,50,000.00	.00	12,763.00
	10	Voted 10,000.00	.00	4,410.00
		Charged .00	.00	.00
		Total 10,000.00	.00	4,410.00
	11	Voted 1,65,000.00	.00	35,994.00
		Charged .00	.00	.00
		Total 1,65,000.00	.00	35,994.00
	12	Voted 2,00,000.00	9,150.00	96,641.00
		Charged .00	.00	.00
		Total 2,00,000.00	9,150.00	96,641.00
	13	Voted 1,65,000.00	1,077.00	37,893.00
		Charged .00	.00	.00
		Total 1,65,000.00	1,077.00	37,893.00
	15	Voted 6,00,000.00	16,984.00	4,21,062.00
		Charged .00	.00	.00
		Total 6,00,000.00	16,984.00	4,21,062.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2401 00 108 03 00	16	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	17	Voted Charged Total	2,70,000.00 .00 2,70,000.00	10,000.00 .00 10,000.00	1,38,140.00 .00 1,38,140.00
	19	Voted Charged Total	25,000.00 .00 25,000.00	.00 .00 .00	.00 .00 .00
	22	Voted Charged Total	25,000.00 .00 25,000.00	.00 .00 .00	2,545.00 .00 2,545.00
	26	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
	27	Voted Charged Total	7,00,000.00 .00 7,00,000.00	3,223.00 .00 3,223.00	2,88,005.00 .00 2,88,005.00
	29	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	.00 .00 .00
	46	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00	50,000.00 .00 50,000.00
	47	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	58,165.00 .00 58,165.00
	Total: 00	Voted Charged Total	15,98,18,000.00 .00 15,98,18,000.00	76,47,628.00 .00 76,47,628.00	10,34,73,254.00 .00 10,34,73,254.00
	Total: 03	Voted Charged Total	15,98,18,000.00 .00 15,98,18,000.00	76,47,628.00 .00 76,47,628.00	10,34,73,254.00 .00 10,34,73,254.00
	05 00	20	Voted Charged Total	20,00,000.00 .00 20,00,000.00	3,46,906.00 .00 3,46,906.00
Total: 00	Voted Charged Total	20,00,000.00 .00 20,00,000.00	3,46,906.00 .00 3,46,906.00	3,46,906.00 .00 3,46,906.00	
Total: 05	Voted Charged Total	20,00,000.00 .00 20,00,000.00	3,46,906.00 .00 3,46,906.00	3,46,906.00 .00 3,46,906.00	
06 00	01	Voted Charged Total	1,18,000.00 .00 1,18,000.00	.00 .00 .00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2401 00 108 06 00	04	Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00
	06	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	07	Voted Charged Total	15,000.00 .00 15,000.00	.00 .00 .00
	08	Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00
	09	Voted Charged Total	25,000.00 .00 25,000.00	.00 .00 .00
	11	Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00
	12	Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00
	13	Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00
	15	Voted Charged Total	40,000.00 .00 40,000.00	.00 .00 .00
	17	Voted Charged Total	40,000.00 .00 40,000.00	.00 .00 .00
	22	Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00
	46	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	47	Voted Charged Total	20,000.00 .00 20,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	4,68,000.00 .00 4,68,000.00	.00 .00 .00
	Total: 06	Voted Charged Total	4,68,000.00 .00 4,68,000.00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2401 00 108 08 00	20	Voted		
		Charged		
		Total		
		53,48,00,000.00	.00	.00
		.00	.00	.00
		53,48,00,000.00	.00	.00
Total: 00		Voted		
		Charged		
		Total		
		53,48,00,000.00	.00	.00
		.00	.00	.00
		53,48,00,000.00	.00	.00
Total: 08		Voted		
		Charged		
		Total		
		53,48,00,000.00	.00	.00
		.00	.00	.00
		53,48,00,000.00	.00	.00
09 00	20	Voted		
		Charged		
		Total		
		6,60,00,000.00	.00	.00
		.00	.00	.00
		6,60,00,000.00	.00	.00
Total: 00		Voted		
		Charged		
		Total		
		6,60,00,000.00	.00	.00
		.00	.00	.00
		6,60,00,000.00	.00	.00
Total: 09		Voted		
		Charged		
		Total		
		6,60,00,000.00	.00	.00
		.00	.00	.00
		6,60,00,000.00	.00	.00
10 00	20	Voted		
		Charged		
		Total		
		30,00,00,000.00	.00	.00
		.00	.00	.00
		30,00,00,000.00	.00	.00
Total: 00		Voted		
		Charged		
		Total		
		30,00,00,000.00	.00	.00
		.00	.00	.00
		30,00,00,000.00	.00	.00
Total: 10		Voted		
		Charged		
		Total		
		30,00,00,000.00	.00	.00
		.00	.00	.00
		30,00,00,000.00	.00	.00
Total: 10E		Voted		
		Charged		
		Total		
		1,06,30,86,000.00	79,94,534.00	10,38,20,160.00
		.00	.00	.00
		1,06,30,86,000.00	79,94,534.00	10,38,20,160.00
109 01 02	42	Voted		
		Charged		
		Total		
		.00	.00	.00
		.00	.00	.00
		.00	.00	.00
Total: 02		Voted		
		Charged		
		Total		
		.00	.00	.00
		.00	.00	.00
		.00	.00	.00
Total: 01		Voted		
		Charged		
		Total		
		.00	.00	.00
		.00	.00	.00
		.00	.00	.00
04 00	09	Voted		
		Charged		
		Total		
		.00	.00	.00
		.00	.00	.00
		.00	.00	.00
	12	Voted		
		Charged		
		Total		
		.00	.00	.00
		.00	.00	.00
		.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2401 00 109 04 00	46	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: 04	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 109	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
110 01 01	42	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
	Total: 110	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
111 01 01	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

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2401 00 111 01 01	13	Voted Charged Total	.00 .00 .00	.00 .00 .00	
	15	Voted Charged Total	.00 .00 .00	.00 .00 .00	
	18	Voted Charged Total	.00 .00 .00	.00 .00 .00	
	27	Voted Charged Total	.00 .00 .00	.00 .00 .00	
	42	Voted Charged Total	.00 .00 .00	.00 .00 .00	
	44	Voted Charged Total	.00 .00 .00	.00 .00 .00	
	45	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: 01	Voted Charged Total	.00 .00 .00	.00 .00 .00	
	03	01	Voted Charged Total	.00 .00 .00	.00 .00 .00
		03	Voted Charged Total	.00 .00 .00	.00 .00 .00
04		Voted Charged Total	.00 .00 .00	.00 .00 .00	
05		Voted Charged Total	.00 .00 .00	.00 .00 .00	
06		Voted Charged Total	.00 .00 .00	.00 .00 .00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2401 00 111 01 03	08	Voted Charged Total	.00 .00 .00	.00 .00 .00
	11	Voted Charged Total	.00 .00 .00	.00 .00 .00
	15	Voted Charged Total	.00 .00 .00	.00 .00 .00
	27	Voted Charged Total	.00 .00 .00	.00 .00 .00
	45	Voted Charged Total	.00 .00 .00	.00 .00 .00
	47	Voted Charged Total	.00 .00 .00	.00 .00 .00
	Total: 03	Voted Charged Total	.00 .00 .00	.00 .00 .00
	Total: 01	Voted Charged Total	.00 .00 .00	.00 .00 .00
	Total: 111	Voted Charged Total	.00 .00 .00	.00 .00 .00
114 01 03	42	Voted Charged Total	.00 .00 .00	.00 .00 .00
	Total: 03	Voted Charged Total	.00 .00 .00	.00 .00 .00
	Total: 01	Voted Charged Total	.00 .00 .00	.00 .00 .00
	Total: 114	Voted Charged Total	.00 .00 .00	.00 .00 .00
800 01 04	20	Voted Charged Total	.00 .00 .00	.00 .00 .00
	Total: 04	Voted Charged Total	.00 .00 .00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2401 00 800 01 05	20	Voted Charged Total	.00 .00 .00	.00 .00 .00
	Total: 05	Voted Charged Total	.00 .00 .00	.00 .00 .00
07	20	Voted Charged Total	.00 .00 .00	.00 .00 .00
	42	Voted Charged Total	.00 .00 .00	.00 .00 .00
	50	Voted Charged Total	.00 .00 .00	.00 .00 .00
	Total: 07	Voted Charged Total	.00 .00 .00	.00 .00 .00
09	42	Voted Charged Total	.00 .00 .00	.00 .00 .00
	Total: 09	Voted Charged Total	.00 .00 .00	.00 .00 .00
	Total: 01	Voted Charged Total	.00 .00 .00	.00 .00 .00
04 00	09	Voted Charged Total	.00 .00 .00	.00 .00 .00
	12	Voted Charged Total	.00 .00 .00	.00 .00 .00
	16	Voted Charged Total	.00 .00 .00	.00 .00 .00
	17	Voted Charged Total	.00 .00 .00	.00 .00 .00
	25	Voted Charged Total	.00 .00 .00	.00 .00 .00
	29	Voted Charged Total	.00 .00 .00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2401 00 800 04 00	42	Voted Charged Total	.00 .00 .00	.00 .00 .00
	44	Voted Charged Total	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	.00 .00 .00	.00 .00 .00
	Total: 04	Voted Charged Total	.00 .00 .00	.00 .00 .00
05 00	01	Voted Charged Total	.00 .00 .00	.00 .00 .00
	03	Voted Charged Total	.00 .00 .00	.00 .00 .00
	04	Voted Charged Total	.00 .00 .00	.00 .00 .00
	05	Voted Charged Total	.00 .00 .00	.00 .00 .00
	06	Voted Charged Total	.00 .00 .00	.00 .00 .00
	27	Voted Charged Total	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	.00 .00 .00	.00 .00 .00
	Total: 05	Voted Charged Total	.00 .00 .00	.00 .00 .00
06 00	04	Voted Charged Total	.00 .00 .00	.00 .00 .00
	08	Voted Charged Total	.00 .00 .00	.00 .00 .00
	09	Voted Charged Total	.00 .00 .00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2401 00 800 06 00	11	Voted Charged Total	.00 .00 .00	.00 .00 .00
	12	Voted Charged Total	.00 .00 .00	.00 .00 .00
	13	Voted Charged Total	.00 .00 .00	.00 .00 .00
	26	Voted Charged Total	.00 .00 .00	.00 .00 .00
	29	Voted Charged Total	.00 .00 .00	.00 .00 .00
	31	Voted Charged Total	.00 .00 .00	.00 .00 .00
	42	Voted Charged Total	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	.00 .00 .00	.00 .00 .00
	Total: 06	Voted Charged Total	.00 .00 .00	.00 .00 .00
09 00	50	Voted Charged Total	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	.00 .00 .00	.00 .00 .00
	Total: 09	Voted Charged Total	.00 .00 .00	.00 .00 .00
11 00	02	Voted Charged Total	.00 .00 .00	.00 .00 .00
	04	Voted Charged Total	.00 .00 .00	.00 .00 .00
	06	Voted Charged Total	.00 .00 .00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2401 00 800 11 00	07	Voted Charged Total	.00 .00 .00	.00 .00 .00
	08	Voted Charged Total	.00 .00 .00	.00 .00 .00
	09	Voted Charged Total	.00 .00 .00	.00 .00 .00
	10	Voted Charged Total	.00 .00 .00	.00 .00 .00
	11	Voted Charged Total	.00 .00 .00	.00 .00 .00
	12	Voted Charged Total	.00 .00 .00	.00 .00 .00
	13	Voted Charged Total	.00 .00 .00	.00 .00 .00
	15	Voted Charged Total	.00 .00 .00	.00 .00 .00
	17	Voted Charged Total	.00 .00 .00	.00 .00 .00
	18	Voted Charged Total	.00 .00 .00	.00 .00 .00
	19	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: 11	Voted Charged Total	.00 .00 .00	.00 .00 .00
13 00	02	Voted Charged Total	.00 .00 .00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2401 00 800 13 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	
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	
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	

Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive		
2401	00	800	13 00	Total: 00	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
				Total: 13	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
	97	02		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
				07	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
				08	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
				09	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
				10	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
				11	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
				12	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
				13	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2401 00 800 97 02	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
	20	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	
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	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2401 00 800 97 02	Total: 02	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
03	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
	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
	27	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: 97	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 2,00,52,37,000.00	8,37,43,743.00	73,76,98,082.00
		Charged .00	.00	.00
		Total 2,00,52,37,000.00	8,37,43,743.00	73,76,98,082.00
	Total: 2401	Voted 2,00,52,37,000.00	8,37,43,743.00	73,76,98,082.00
		Charged .00	.00	.00
		Total 2,00,52,37,000.00	8,37,43,743.00	73,76,98,082.00
	Grand Total:	Voted 2,00,52,37,000.00	8,37,43,743.00	73,76,98,082.00
		Charged .00	.00	.00
		Total 2,00,52,37,000.00	8,37,43,743.00	73,76,98,082.00

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: 29/01/2016 16:55:05

Consolidated Abstract

Month of Account: 01/11/2015

Major Head: 2401 Crop Husbandry

Grant Number: 17

Plan / Non Plan: P

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive
2401	00	001	04	00	01	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
				02	Voted	5,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	5,00,000.00	.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	3,75,000.00	.00	.00
					Charged	.00	.00	.00
					Total	3,75,000.00	.00	.00
				08	Voted	3,00,000.00	5,500.00	15,500.00
					Charged	.00	.00	.00
					Total	3,00,000.00	5,500.00	15,500.00
				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	2,00,000.00	4,000.00	7,935.00
					Charged	.00	.00	.00
					Total	2,00,000.00	4,000.00	7,935.00
				12	Voted	2,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	2,00,000.00	.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

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive
2401	00	001	04	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 2,00,000.00	.00	.00
						Charged .00	.00	.00
						Total 2,00,000.00	.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 3,50,000.00	.00	.00
						Charged .00	.00	.00
						Total 3,50,000.00	.00	.00
					44	Voted 2,00,000.00	.00	.00
						Charged .00	.00	.00
						Total 2,00,000.00	.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 23,25,000.00	9,500.00	23,435.00
						Charged .00	.00	.00
						Total 23,25,000.00	95,00.00	23,435.00
					Total: 04	Voted 23,25,000.00	9,500.00	23,435.00
						Charged .00	.00	.00
						Total 23,25,000.00	9,500.00	23,435.00
					Total: 001	Voted 23,25,000.00	9,500.00	23,435.00
						Charged .00	.00	.00
						Total 23,25,000.00	9,500.00	23,435.00
	102	03	00		07	Voted 1,000.00	.00	.00
						Charged .00	.00	.00
						Total 1,000.00	.00	.00
					20	Voted 1,000.00	.00	.00
						Charged .00	.00	.00
						Total 1,000.00	.00	.00

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive
2401	00	102	03	00	42	Voted 3,00,00,000.00 Charged .00 Total 3,00,00,000.00	.00 .00 .00	.00 .00 .00
					44	Voted 1,000.00 Charged .00 Total 1,000.00	.00 .00 .00	.00 .00 .00
					50	Voted 1,000.00 Charged .00 Total 1,000.00	.00 .00 .00	.00 .00 .00
				Total: 00	Voted 3,00,04,000.00 Charged .00 Total 3,00,04,000.00	.00 .00 0.00	.00 .00 .00	
				Total: 03	Voted 3,00,04,000.00 Charged .00 Total 3,00,04,000.00	.00 .00 .00	.00 .00 .00	
	05	00			50	Voted 1,000.00 Charged .00 Total 1,000.00	.00 .00 .00	.00 .00 .00
				Total: 00	Voted 1,000.00 Charged .00 Total 1,000.00	.00 .00 0.00	.00 .00 .00	
				Total: 05	Voted 1,000.00 Charged .00 Total 1,000.00	.00 .00 .00	.00 .00 .00	
	06	00			42	Voted 3,00,000.00 Charged .00 Total 3,00,000.00	.00 .00 .00	.00 .00 .00
					44	Voted 7,00,000.00 Charged .00 Total 7,00,000.00	.00 .00 .00	1,75,000.00 .00 1,75,000.00
					50	Voted 1,80,00,000.00 Charged .00 Total 1,80,00,000.00	4,66,800.00 .00 4,66,800.00	21,61,286.00 .00 21,61,286.00
				Total: 00	Voted 1,90,00,000.00 Charged .00 Total 1,90,00,000.00	4,66,800.00 .00 46,68,00.00	23,36,286.00 .00 23,36,286.00	
				Total: 06	Voted 1,90,00,000.00 Charged .00 Total 1,90,00,000.00	4,66,800.00 .00 4,66,800.00	23,36,286.00 .00 23,36,286.00	
				Total: 102	Voted 4,90,05,000.00 Charged .00 Total 4,90,05,000.00	4,66,800.00 .00 4,66,800.00	23,36,286.00 .00 23,36,286.00	
	103	01	02		20	Voted 1,000.00 Charged .00 Total 1,000.00	.00 .00 .00	.00 .00 .00

Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive		
2401	00	103	01	02	Total: 02	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 0.00	.00 .00 .00
					Total: 01	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
		03	00	02		Voted Charged Total	16,00,000.00 .00 16,00,000.00	1,69,602.00 .00 1,69,602.00	3,68,615.00 .00 3,68,615.00
				09		Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00	25,000.00 .00 25,000.00
				20		Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
				31		Voted Charged Total	15,00,000.00 .00 15,00,000.00	55,850.00 .00 55,850.00	3,72,244.00 .00 3,72,244.00
				42		Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	.00 .00 .00
				Total: 00		Voted Charged Total	36,01,000.00 .00 36,01,000.00	2,25,452.00 .00 22,54,52.00	7,65,859.00 .00 7,65,859.00
				Total: 03		Voted Charged Total	36,01,000.00 .00 36,01,000.00	2,25,452.00 .00 2,25,452.00	7,65,859.00 .00 7,65,859.00
				Total: 103		Voted Charged Total	36,02,000.00 .00 36,02,000.00	2,25,452.00 .00 2,25,452.00	7,65,859.00 .00 7,65,859.00
	105	04	00	42		Voted Charged Total	5,00,00,000.00 .00 5,00,00,000.00	.00 .00 .00	.00 .00 .00
				Total: 00		Voted Charged Total	5,00,00,000.00 .00 5,00,00,000.00	.00 .00 0.00	.00 .00 .00
				Total: 04		Voted Charged Total	5,00,00,000.00 .00 5,00,00,000.00	.00 .00 .00	.00 .00 .00
				Total: 105		Voted Charged Total	5,00,00,000.00 .00 5,00,00,000.00	.00 .00 .00	.00 .00 .00
	108	03	00	01		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	
2401	00	108	03	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
					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

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive
2401	00	108	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
					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
	05	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: 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
					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
					11	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive
2401	00	108	06	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
					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
					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: 06	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
		08	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: 08	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					

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive
2401	00	108	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: 108		Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
	109	01	02	42		Voted 22,00,00,000.00	.00	3,99,28,000.00
						Charged .00	.00	.00
						Total 22,00,00,000.00	.00	3,99,28,000.00
				Total: 02		Voted 22,00,00,000.00	.00	3,99,28,000.00
						Charged .00	.00	.00
						Total 22,00,00,000.00	0.00	3,99,28,000.00
				Total: 01		Voted 22,00,00,000.00	.00	3,99,28,000.00
						Charged .00	.00	.00
						Total 22,00,00,000.00	.00	3,99,28,000.00
		04	00	09		Voted 2,00,000.00	.00	.00
						Charged .00	.00	.00
						Total 2,00,000.00	.00	.00
				12		Voted 5,00,000.00	.00	.00
						Charged .00	.00	.00
						Total 5,00,000.00	.00	.00
				46		Voted 4,00,000.00	.00	.00
						Charged .00	.00	.00
						Total 4,00,000.00	.00	.00
				Total: 00		Voted 11,00,000.00	.00	.00
						Charged .00	.00	.00
						Total 11,00,000.00	0.00	.00
				Total: 04		Voted 11,00,000.00	.00	.00
						Charged .00	.00	.00
						Total 11,00,000.00	.00	.00
				Total: 109		Voted 22,11,00,000.00	.00	3,99,28,000.00
						Charged .00	.00	.00
						Total 22,11,00,000.00	.00	3,99,28,000.00
	110	01	01	42		Voted 6,00,00,000.00	.00	.00
						Charged .00	.00	.00
						Total 6,00,00,000.00	.00	.00
				Total: 01		Voted 6,00,00,000.00	.00	.00
						Charged .00	.00	.00
						Total 6,00,00,000.00	0.00	.00

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Head of Account				Budget Provision	Current Month	Progressive	
2401	00	110	01	Total: 01 Voted	6,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	6,00,00,000.00	.00	.00
				Total: 110 Voted	6,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	6,00,00,000.00	.00	.00
	111	01	01	Voted	14,00,000.00	30,434.00	2,27,874.00
				Charged	.00	.00	.00
				Total	14,00,000.00	30,434.00	2,27,874.00
			03	Voted	15,00,000.00	37,514.00	2,59,694.00
				Charged	.00	.00	.00
				Total	15,00,000.00	37,514.00	2,59,694.00
			04	Voted	1,00,000.00	.00	18,857.00
				Charged	.00	.00	.00
				Total	1,00,000.00	.00	18,857.00
			05	Voted	50,000.00	.00	.00
				Charged	.00	.00	.00
				Total	50,000.00	.00	.00
			06	Voted	2,00,000.00	5,490.00	42,210.00
				Charged	.00	.00	.00
				Total	2,00,000.00	5,490.00	42,210.00
			08	Voted	1,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,00,000.00	.00	.00
			11	Voted	2,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	2,00,000.00	.00	.00
			13	Voted	1,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,00,000.00	.00	.00
			15	Voted	2,50,000.00	.00	35,376.00
				Charged	.00	.00	.00
				Total	2,50,000.00	.00	35,376.00
			18	Voted	2,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	2,00,000.00	.00	.00
			27	Voted	1,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,00,000.00	.00	.00
			42	Voted	1,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,00,000.00	.00	.00
			44	Voted	1,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,00,000.00	.00	.00
			45	Voted	50,000.00	.00	.00
				Charged	.00	.00	.00
				Total	50,000.00	.00	.00

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Head of Account						Budget Provision	Current Month	Progressive
2401	00	111	01	01	46	Voted 1,00,000.00	.00	.00
						Charged .00	.00	.00
						Total 1,00,000.00	.00	.00
					47	Voted 1,00,000.00	.00	.00
						Charged .00	.00	.00
						Total 1,00,000.00	.00	.00
					Total: 01	Voted 46,50,000.00	73,438.00	5,84,011.00
						Charged .00	.00	.00
						Total 46,50,000.00	7,34,38.00	5,84,011.00
			03	01		Voted 9,00,000.00	28,060.00	7,10,634.00
						Charged .00	.00	.00
						Total 9,00,000.00	28,060.00	7,10,634.00
				03		Voted 9,00,000.00	31,708.00	6,26,816.00
						Charged .00	.00	.00
						Total 9,00,000.00	31,708.00	6,26,816.00
				04		Voted 1,50,000.00	.00	.00
						Charged .00	.00	.00
						Total 1,50,000.00	.00	.00
				05		Voted 50,000.00	.00	.00
						Charged .00	.00	.00
						Total 50,000.00	.00	.00
				06		Voted 1,50,000.00	540.00	36,120.00
						Charged .00	.00	.00
						Total 1,50,000.00	540.00	36,120.00
				08		Voted 1,00,000.00	.00	.00
						Charged .00	.00	.00
						Total 1,00,000.00	.00	.00
				11		Voted 1,00,000.00	.00	.00
						Charged .00	.00	.00
						Total 1,00,000.00	.00	.00
				15		Voted 3,50,000.00	.00	.00
						Charged .00	.00	.00
						Total 3,50,000.00	.00	.00
				27		Voted 1,00,000.00	.00	.00
						Charged .00	.00	.00
						Total 1,00,000.00	.00	.00
				45		Voted 50,000.00	.00	.00
						Charged .00	.00	.00
						Total 50,000.00	.00	.00
				47		Voted 2,00,000.00	.00	.00
						Charged .00	.00	.00
						Total 2,00,000.00	.00	.00
				Total: 03		Voted 30,50,000.00	60,308.00	13,73,570.00
						Charged .00	.00	.00
						Total 30,50,000.00	6,03,08.00	13,73,570.00
				Total: 01		Voted 77,00,000.00	1,33,746.00	19,57,581.00
						Charged .00	.00	.00
						Total 77,00,000.00	1,33,746.00	19,57,581.00

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Head of Account				Budget Provision	Current Month	Progressive			
2401	00	111		Total: 111 Voted	77,00,000.00	1,33,746.00	19,57,581.00		
				Charged	.00	.00	.00		
				Total	77,00,000.00	1,33,746.00	19,57,581.00		
	114	01	03	42	Voted	40,00,000.00	2,33,477.00	2,33,477.00	
					Charged	.00	.00	.00	
					Total	40,00,000.00	2,33,477.00	2,33,477.00	
				Total: 03	Voted	40,00,000.00	2,33,477.00	2,33,477.00	
					Charged	.00	.00	.00	
					Total	40,00,000.00	23,34,77.00	2,33,477.00	
				Total: 01	Voted	40,00,000.00	2,33,477.00	2,33,477.00	
					Charged	.00	.00	.00	
					Total	40,00,000.00	2,33,477.00	2,33,477.00	
				Total: 114	Voted	40,00,000.00	2,33,477.00	2,33,477.00	
					Charged	.00	.00	.00	
					Total	40,00,000.00	2,33,477.00	2,33,477.00	
	800	01	04	20	Voted	67,80,00,000.00	10,50,000.00	31,11,50,000.00	
					Charged	.00	.00	.00	
					Total	67,80,00,000.00	10,50,000.00	31,11,50,000.00	
				Total: 04	Voted	67,80,00,000.00	10,50,000.00	31,11,50,000.00	
					Charged	.00	.00	.00	
					Total	67,80,00,000.00	1,05,00,00.00	31,11,50,000.00	
				05	20	Voted	1,08,48,00,000.00	.00	1,08,72,000.00
					Charged	.00	.00	.00	
					Total	1,08,48,00,000.00	.00	1,08,72,000.00	
				Total: 05	Voted	1,08,48,00,000.00	.00	1,08,72,000.00	
					Charged	.00	.00	.00	
					Total	1,08,48,00,000.00	0.00	1,08,72,000.00	
				07	20	Voted	6,00,00,000.00	19,97,429.00	71,30,705.00
					Charged	.00	.00	.00	
					Total	6,00,00,000.00	19,97,429.00	71,30,705.00	
				42	Voted	1,50,00,000.00	3,27,649.00	8,92,458.00	
					Charged	.00	.00	.00	
					Total	1,50,00,000.00	3,27,649.00	8,92,458.00	
				50	Voted	7,00,00,000.00	36,48,938.00	1,41,89,164.00	
					Charged	.00	.00	.00	
					Total	7,00,00,000.00	36,48,938.00	1,41,89,164.00	
				Total: 07	Voted	14,50,00,000.00	59,74,016.00	2,22,12,327.00	
					Charged	.00	.00	.00	
					Total	14,50,00,000.00	5,97,40,16.00	2,22,12,327.00	
				09	42	Voted	44,25,94,000.00	2,61,314.00	2,61,314.00
					Charged	.00	.00	.00	
					Total	44,25,94,000.00	2,61,314.00	2,61,314.00	
				Total: 09	Voted	44,25,94,000.00	2,61,314.00	2,61,314.00	
					Charged	.00	.00	.00	
					Total	44,25,94,000.00	26,13,14.00	2,61,314.00	

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Head of Account				Budget Provision	Current Month	Progressive		
2401	00	800	01	Total: 01	Voted Charged Total	2,35,03,94,000.00 .00 2,35,03,94,000.00	72,85,330.00 .00 72,85,330.00	34,44,95,641.00 .00 34,44,95,641.00
	04	00	09		Voted Charged Total	5,00,000.00 .00 5,00,000.00	37,072.00 .00 37,072.00	37,072.00 .00 37,072.00
			12		Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00	.00 .00 .00
			16		Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	9,51,167.00 .00 9,51,167.00	71,61,335.00 .00 71,61,335.00
			17		Voted Charged Total	40,00,000.00 .00 40,00,000.00	2,01,785.00 .00 2,01,785.00	7,96,319.00 .00 7,96,319.00
			25		Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
			29		Voted Charged Total	8,00,000.00 .00 8,00,000.00	1,74,220.00 .00 1,74,220.00	1,74,220.00 .00 1,74,220.00
			42		Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
			44		Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
			Total: 00		Voted Charged Total	3,63,03,000.00 .00 3,63,03,000.00	13,64,244.00 .00 1,36,42,44.00	81,68,946.00 .00 81,68,946.00
			Total: 04		Voted Charged Total	3,63,03,000.00 .00 3,63,03,000.00	13,64,244.00 .00 13,64,244.00	81,68,946.00 .00 81,68,946.00
	05	00	01		Voted Charged Total	30,00,000.00 .00 30,00,000.00	1,39,160.00 .00 1,39,160.00	12,55,970.00 .00 12,55,970.00
			03		Voted Charged Total	33,00,000.00 .00 33,00,000.00	1,98,996.00 .00 1,98,996.00	14,75,840.00 .00 14,75,840.00
			04		Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00	48,075.00 .00 48,075.00
			05		Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
			06		Voted Charged Total	3,30,000.00 .00 3,30,000.00	32,912.00 .00 32,912.00	3,50,870.00 .00 3,50,870.00

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Head of Account						Budget Provision	Current Month	Progressive	
2401	00	800	05	00	27	Voted	1,00,000.00	.00	5,425.00
						Charged	.00	.00	.00
						Total	1,00,000.00	.00	5,425.00
				Total: 00		Voted	69,80,000.00	3,71,068.00	31,36,180.00
						Charged	.00	.00	.00
						Total	69,80,000.00	37,10,68.00	31,36,180.00
				Total: 05		Voted	69,80,000.00	3,71,068.00	31,36,180.00
						Charged	.00	.00	.00
						Total	69,80,000.00	3,71,068.00	31,36,180.00
	06	00	04			Voted	3,50,000.00	12,354.00	65,687.00
						Charged	.00	.00	.00
						Total	3,50,000.00	12,354.00	65,687.00
			08			Voted	2,00,000.00	.00	37,988.00
						Charged	.00	.00	.00
						Total	2,00,000.00	.00	37,988.00
			09			Voted	1,00,000.00	.00	10,015.00
						Charged	.00	.00	.00
						Total	1,00,000.00	.00	10,015.00
			11			Voted	1,00,000.00	.00	19,825.00
						Charged	.00	.00	.00
						Total	1,00,000.00	.00	19,825.00
			12			Voted	25,000.00	.00	.00
						Charged	.00	.00	.00
						Total	25,000.00	.00	.00
			13			Voted	50,000.00	.00	6,420.00
						Charged	.00	.00	.00
						Total	50,000.00	.00	6,420.00
			26			Voted	3,50,000.00	.00	.00
						Charged	.00	.00	.00
						Total	3,50,000.00	.00	.00
			29			Voted	2,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	2,00,000.00	.00	.00
			31			Voted	27,00,000.00	98,248.00	5,79,270.00
						Charged	.00	.00	.00
						Total	27,00,000.00	98,248.00	5,79,270.00
			42			Voted	2,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	2,00,000.00	.00	.00
			Total: 00			Voted	42,75,000.00	1,10,602.00	7,19,205.00
						Charged	.00	.00	.00
						Total	42,75,000.00	11,06,02.00	7,19,205.00
			Total: 06			Voted	42,75,000.00	1,10,602.00	7,19,205.00
						Charged	.00	.00	.00
						Total	42,75,000.00	1,10,602.00	7,19,205.00
	09	00	50			Voted	50,00,000.00	4,32,050.00	24,86,757.00
						Charged	.00	.00	.00
						Total	50,00,000.00	4,32,050.00	24,86,757.00

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Head of Account					Budget Provision	Current Month	Progressive		
2401	00	800	09	00	Total: 00	Voted Charged Total	50,00,000.00 .00 50,00,000.00	4,32,050.00 .00 43,20,50.00	24,86,757.00 .00 24,86,757.00
					Total: 09	Voted Charged Total	50,00,000.00 .00 50,00,000.00	4,32,050.00 .00 4,32,050.00	24,86,757.00 .00 24,86,757.00
	11	00	02			Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00	.00 .00 .00
			04			Voted Charged Total	55,000.00 .00 55,000.00	.00 .00 .00	.00 .00 .00
			06			Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
			07			Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00	.00 .00 .00
			08			Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
			09			Voted Charged Total	20,000.00 .00 20,000.00	.00 .00 .00	.00 .00 .00
			10			Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
			11			Voted Charged Total	30,000.00 .00 30,000.00	.00 .00 .00	.00 .00 .00
			12			Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
			13			Voted Charged Total	20,000.00 .00 20,000.00	.00 .00 .00	.00 .00 .00
			15			Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
			17			Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
			18			Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00	.00 .00 .00
			19			Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00	.00 .00 .00

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
2401	00	800	11	00	47	Voted	10,000.00	.00	.00
						Charged	.00	.00	.00
						Total	10,000.00	.00	.00
				Total: 00		Voted	8,06,000.00	.00	.00
						Charged	.00	.00	.00
						Total	8,06,000.00	0.00	.00
				Total: 11		Voted	8,06,000.00	.00	.00
						Charged	.00	.00	.00
						Total	8,06,000.00	.00	.00
	13	00	02			Voted	5,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	5,00,000.00	.00	.00
			04			Voted	3,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	3,00,000.00	.00	.00
			06			Voted	1,20,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,20,000.00	.00	.00
			07			Voted	4,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	4,00,000.00	.00	.00
			08			Voted	3,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	3,00,000.00	.00	.00
			09			Voted	20,000.00	.00	.00
						Charged	.00	.00	.00
						Total	20,000.00	.00	.00
			10			Voted	10,000.00	.00	.00
						Charged	.00	.00	.00
						Total	10,000.00	.00	.00
			11			Voted	40,000.00	.00	.00
						Charged	.00	.00	.00
						Total	40,000.00	.00	.00
			12			Voted	1,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,00,000.00	.00	.00
			13			Voted	50,000.00	.00	.00
						Charged	.00	.00	.00
						Total	50,000.00	.00	.00
			16			Voted	7,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	7,00,000.00	.00	.00
			17			Voted	2,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	2,00,000.00	.00	.00
			18			Voted	10,000.00	.00	.00
						Charged	.00	.00	.00
						Total	10,000.00	.00	.00

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Head of Account						Budget Provision	Current Month	Progressive	
2401	00	800	13	00	19	Voted	10,000.00	.00	.00
						Charged	.00	.00	.00
						Total	10,000.00	.00	.00
					46	Voted	2,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	2,00,000.00	.00	.00
					47	Voted	40,000.00	.00	.00
						Charged	.00	.00	.00
						Total	40,000.00	.00	.00
					Total: 00	Voted	30,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	30,00,000.00	0.00	.00
					Total: 13	Voted	30,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	30,00,000.00	.00	.00
	97	02	01			Voted	8,29,10,000.00	59,35,004.00	4,58,29,630.00
						Charged	.00	.00	.00
						Total	8,29,10,000.00	59,35,004.00	4,58,29,630.00
			02			Voted	53,00,000.00	7,45,284.00	29,26,499.00
						Charged	.00	.00	.00
						Total	53,00,000.00	7,45,284.00	29,26,499.00
			03			Voted	9,85,00,000.00	69,78,128.00	5,11,42,748.00
						Charged	.00	.00	.00
						Total	9,85,00,000.00	69,78,128.00	5,11,42,748.00
			04			Voted	45,00,000.00	90,520.00	14,14,416.00
						Charged	.00	.00	.00
						Total	45,00,000.00	90,520.00	14,14,416.00
			05			Voted	9,50,000.00	28,452.00	1,43,185.00
						Charged	.00	.00	.00
						Total	9,50,000.00	28,452.00	1,43,185.00
			06			Voted	1,42,00,000.00	7,23,871.00	66,38,413.00
						Charged	.00	.00	.00
						Total	1,42,00,000.00	7,23,871.00	66,38,413.00
			07			Voted	1,60,000.00	40,450.00	40,450.00
						Charged	.00	.00	.00
						Total	1,60,000.00	40,450.00	40,450.00
			08			Voted	20,00,000.00	38,366.00	15,11,429.00
						Charged	.00	.00	.00
						Total	20,00,000.00	38,366.00	15,11,429.00
			09			Voted	12,15,000.00	11,411.00	6,44,012.00
						Charged	.00	.00	.00
						Total	12,15,000.00	11,411.00	6,44,012.00
			10			Voted	94,000.00	.00	3,695.00
						Charged	.00	.00	.00
						Total	94,000.00	.00	3,695.00
			11			Voted	13,50,000.00	14,259.00	5,80,606.00
						Charged	.00	.00	.00
						Total	13,50,000.00	14,259.00	5,80,606.00

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
2401	00	800	97	02	12	Voted	12,00,000.00	.00	3,96,108.00
						Charged	.00	.00	.00
						Total	12,00,000.00	.00	3,96,108.00
					13	Voted	7,35,000.00	18,201.00	1,92,489.00
						Charged	.00	.00	.00
						Total	7,35,000.00	18,201.00	1,92,489.00
					14	Voted	50,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	50,00,000.00	.00	.00
					15	Voted	65,00,000.00	2,83,553.00	26,57,867.00
						Charged	.00	.00	.00
						Total	65,00,000.00	2,83,553.00	26,57,867.00
					16	Voted	10,000.00	.00	8,670.00
						Charged	.00	.00	.00
						Total	10,000.00	.00	8,670.00
					17	Voted	61,60,000.00	2,66,172.00	12,62,182.00
						Charged	.00	.00	.00
						Total	61,60,000.00	2,66,172.00	12,62,182.00
					18	Voted	10,000.00	.00	.00
						Charged	.00	.00	.00
						Total	10,000.00	.00	.00
					19	Voted	5,75,000.00	20,003.00	1,96,634.00
						Charged	.00	.00	.00
						Total	5,75,000.00	20,003.00	1,96,634.00
					20	Voted	34,98,50,000.00	61,70,358.00	4,73,17,450.00
						Charged	.00	.00	.00
						Total	34,98,50,000.00	61,70,358.00	4,73,17,450.00
					25	Voted	25,00,000.00	1,18,015.00	3,03,835.00
						Charged	.00	.00	.00
						Total	25,00,000.00	1,18,015.00	3,03,835.00
					26	Voted	1,00,000.00	.00	9,225.00
						Charged	.00	.00	.00
						Total	1,00,000.00	.00	9,225.00
					27	Voted	33,00,000.00	4,229.00	14,59,556.00
						Charged	.00	.00	.00
						Total	33,00,000.00	4,229.00	14,59,556.00
					29	Voted	35,00,000.00	2,04,679.00	16,25,864.00
						Charged	.00	.00	.00
						Total	35,00,000.00	2,04,679.00	16,25,864.00
					42	Voted	37,65,99,000.00	1,08,88,312.00	7,44,95,922.00
						Charged	.00	.00	.00
						Total	37,65,99,000.00	1,08,88,312.00	7,44,95,922.00
					45	Voted	2,50,000.00	.00	14,714.00
						Charged	.00	.00	.00
						Total	2,50,000.00	.00	14,714.00
					46	Voted	1,00,000.00	.00	47,295.00
						Charged	.00	.00	.00
						Total	1,00,000.00	.00	47,295.00
					47	Voted	5,00,000.00	3,950.00	2,30,488.00
						Charged	.00	.00	.00
						Total	5,00,000.00	3,950.00	2,30,488.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2401 00 800 97 02	Total: 02	Voted 96,80,68,000.00 Charged .00 Total 96,80,68,000.00	3,25,83,217.00 .00 32,58,32,17.00	24,10,93,382.00 .00 24,10,93,382.00
	03 01	Voted 1,77,16,000.00 Charged .00 Total 1,77,16,000.00	12,58,558.00 .00 12,58,558.00	1,09,19,272.00 .00 1,09,19,272.00
	03	Voted 1,83,40,000.00 Charged .00 Total 1,83,40,000.00	15,68,717.00 .00 15,68,717.00	1,21,40,886.00 .00 1,21,40,886.00
	05	Voted 1,00,000.00 Charged .00 Total 1,00,000.00	.00 .00 .00	.00 .00 .00
	06	Voted 32,00,000.00 Charged .00 Total 32,00,000.00	1,77,850.00 .00 1,77,850.00	16,77,374.00 .00 16,77,374.00
	07	Voted 1,000.00 Charged .00 Total 1,000.00	.00 .00 .00	.00 .00 .00
	27	Voted 4,50,000.00 Charged .00 Total 4,50,000.00	5,321.00 .00 5,321.00	29,161.00 .00 29,161.00
	Total: 03	Voted 3,98,07,000.00 Charged .00 Total 3,98,07,000.00	30,10,446.00 .00 3,01,04,46.00	2,47,66,693.00 .00 2,47,66,693.00
	Total: 97	Voted 1,00,78,75,000.00 Charged .00 Total 1,00,78,75,000.00	3,55,93,663.00 .00 3,55,93,663.00	26,58,60,075.00 .00 26,58,60,075.00
	Total: 800	Voted 3,41,46,33,000.00 Charged .00 Total 3,41,46,33,000.00	4,51,56,957.00 .00 4,51,56,957.00	62,48,66,804.00 .00 62,48,66,804.00
	Total: 00	Voted 3,81,23,65,000.00 Charged .00 Total 3,81,23,65,000.00	4,62,25,932.00 .00 4,62,25,932.00	67,01,11,442.00 .00 67,01,11,442.00
	Total: 2401	Voted 3,81,23,65,000.00 Charged .00 Total 3,81,23,65,000.00	4,62,25,932.00 .00 4,62,25,932.00	67,01,11,442.00 .00 67,01,11,442.00
	Grand Total:	Voted 3,81,23,65,000.00 Charged .00 Total 3,81,23,65,000.00	4,62,25,932.00 .00 4,62,25,932.00	67,01,11,442.00 .00 67,01,11,442.00

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: 29/01/2016 16:57:32

Consolidated Abstract

Month of Account: 01/11/2015

Major Head: 4401

Capital Outlay on Crop Husbandry

Grant Number: 17

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
4401 00 103 03 00	31	Voted	15,00,00,000.00	9,10,523.00	2,75,68,321.00
		Charged	.00	.00	.00
		Total	15,00,00,000.00	9,10,523.00	2,75,68,321.00
	Total: 00	Voted	15,00,00,000.00	9,10,523.00	2,75,68,321.00
		Charged	.00	.00	.00
		Total	15,00,00,000.00	9,10,523.00	2,75,68,321.00
	Total: 03	Voted	15,00,00,000.00	9,10,523.00	2,75,68,321.00
		Charged	.00	.00	.00
		Total	15,00,00,000.00	9,10,523.00	2,75,68,321.00
	Total: 103	Voted	15,00,00,000.00	9,10,523.00	2,75,68,321.00
		Charged	.00	.00	.00
		Total	15,00,00,000.00	9,10,523.00	2,75,68,321.00
107 03 00	31	Voted	15,00,00,000.00	1,71,43,544.00	1,71,43,544.00
		Charged	.00	.00	.00
		Total	15,00,00,000.00	1,71,43,544.00	1,71,43,544.00
	Total: 00	Voted	15,00,00,000.00	1,71,43,544.00	1,71,43,544.00
		Charged	.00	.00	.00
		Total	15,00,00,000.00	1,71,43,544.00	1,71,43,544.00
	Total: 03	Voted	15,00,00,000.00	1,71,43,544.00	1,71,43,544.00
		Charged	.00	.00	.00
		Total	15,00,00,000.00	1,71,43,544.00	1,71,43,544.00
	Total: 107	Voted	15,00,00,000.00	1,71,43,544.00	1,71,43,544.00
		Charged	.00	.00	.00
		Total	15,00,00,000.00	1,71,43,544.00	1,71,43,544.00
108 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
04 00	30	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: 04	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
05 00	24	Voted	2,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4401 00 108 05 00	Total: 00	Voted 2,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 2,00,00,000.00	.00	.00
	Total: 05	Voted 2,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 2,00,00,000.00	.00	.00
	Total: 10E	Voted 2,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 2,00,00,000.00	.00	.00
800 05 00	24	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
	29	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: 05	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
06 00	35	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: 06	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
07 00	35	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: 07	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
08 00	35	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4401 00 800 08 00	Total: 00	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 08	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 32,00,00,000.00	1,80,54,067.00	4,47,11,865.00
		Charged .00	.00	.00
		Total 32,00,00,000.00	1,80,54,067.00	4,47,11,865.00
	Total: 4401	Voted 32,00,00,000.00	1,80,54,067.00	4,47,11,865.00
		Charged .00	.00	.00
		Total 32,00,00,000.00	1,80,54,067.00	4,47,11,865.00
	Grand Total:	Voted 32,00,00,000.00	1,80,54,067.00	4,47,11,865.00
		Charged .00	.00	.00
		Total 32,00,00,000.00	1,80,54,067.00	4,47,11,865.00

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?
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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: 29/01/2016 16:57:55

Consolidated Abstract

Month of Account: 01/11/2015

Major Head: 4401

Capital Outlay on Crop Husbandry

Grant Number: 17

Plan / Non Plan: P

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive
4401	00	103	03	00	31	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: 103		Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
		107	03	00	31	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: 107		Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
		108	03	00	24	Voted 50,00,000.00	.00	.00
						Charged .00	.00	.00
						Total 50,00,000.00	.00	.00
				Total: 00		Voted 50,00,000.00	.00	.00
						Charged .00	.00	.00
						Total 50,00,000.00	0.00	.00
				Total: 03		Voted 50,00,000.00	.00	.00
						Charged .00	.00	.00
						Total 50,00,000.00	.00	.00
			04	00	30	Voted 1,000.00	.00	.00
						Charged .00	.00	.00
						Total 1,000.00	.00	.00
				Total: 00		Voted 1,000.00	.00	.00
						Charged .00	.00	.00
						Total 1,000.00	0.00	.00
				Total: 04		Voted 1,000.00	.00	.00
						Charged .00	.00	.00
						Total 1,000.00	.00	.00
		05	00					

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive
4401	00	108	05	00	24	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
				Total: 00		Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	0.00	.00
				Total: 05		Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
				Total: 108		Voted 50,01,000.00	.00	.00
						Charged .00	.00	.00
						Total 50,01,000.00	.00	.00
	800	05	00	24		Voted 20,00,000.00	.00	.00
						Charged .00	.00	.00
						Total 20,00,000.00	.00	.00
				25		Voted 5,00,000.00	.00	.00
						Charged .00	.00	.00
						Total 5,00,000.00	.00	.00
				29		Voted 8,00,000.00	.00	.00
						Charged .00	.00	.00
						Total 8,00,000.00	.00	.00
				Total: 00		Voted 33,00,000.00	.00	.00
						Charged .00	.00	.00
						Total 33,00,000.00	0.00	.00
				Total: 05		Voted 33,00,000.00	.00	.00
						Charged .00	.00	.00
						Total 33,00,000.00	.00	.00
	06	00	35			Voted 24,75,00,000.00	.00	.00
						Charged .00	.00	.00
						Total 24,75,00,000.00	.00	.00
				Total: 00		Voted 24,75,00,000.00	.00	.00
						Charged .00	.00	.00
						Total 24,75,00,000.00	0.00	.00
				Total: 06		Voted 24,75,00,000.00	.00	.00
						Charged .00	.00	.00
						Total 24,75,00,000.00	.00	.00
	07	00	35			Voted 50,00,000.00	.00	.00
						Charged .00	.00	.00
						Total 50,00,000.00	.00	.00
				Total: 00		Voted 50,00,000.00	.00	.00
						Charged .00	.00	.00
						Total 50,00,000.00	0.00	.00
				Total: 07		Voted 50,00,000.00	.00	.00
						Charged .00	.00	.00
						Total 50,00,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4401 00 800 08 00 35	Voted	10,00,00,000.00	6,07,17,000.00	9,55,60,000.00
	Charged	.00	.00	.00
	Total	10,00,00,000.00	6,07,17,000.00	9,55,60,000.00
Total: 00	Voted	10,00,00,000.00	6,07,17,000.00	9,55,60,000.00
	Charged	.00	.00	.00
	Total	10,00,00,000.00	60,71,70,00.00	9,55,60,000.00
Total: 08	Voted	10,00,00,000.00	6,07,17,000.00	9,55,60,000.00
	Charged	.00	.00	.00
	Total	10,00,00,000.00	6,07,17,000.00	9,55,60,000.00
Total: 800	Voted	35,58,00,000.00	6,07,17,000.00	9,55,60,000.00
	Charged	.00	.00	.00
	Total	35,58,00,000.00	6,07,17,000.00	9,55,60,000.00
Total: 00	Voted	36,08,01,000.00	6,07,17,000.00	9,55,60,000.00
	Charged	.00	.00	.00
	Total	36,08,01,000.00	6,07,17,000.00	9,55,60,000.00
Total: 4401	Voted	36,08,01,000.00	6,07,17,000.00	9,55,60,000.00
	Charged	.00	.00	.00
	Total	36,08,01,000.00	6,07,17,000.00	9,55,60,000.00
Grand Total:	Voted	36,08,01,000.00	6,07,17,000.00	9,55,60,000.00
	Charged	.00	.00	.00
	Total	36,08,01,000.00	6,07,17,000.00	9,55,60,000.00

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.
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: 29/01/2016 16:59:01

Consolidated Abstract

Month of Account: 01/11/2015

Major Head: 2401 Crop Husbandry

Grant Number: 30

Plan / Non Plan: N

Consolidated Abstract

Head of Account	Budget Provision	Current Month	Progressive
2401 00 102 02 05	20		
	Voted	.00	.00
	Charged	.00	.00
	Total	.00	.00
Total: 05	Voted	.00	.00
	Charged	.00	.00
	Total	.00	.00
Total: 02	Voted	.00	.00
	Charged	.00	.00
	Total	.00	.00
Total: 102	Voted	.00	.00
	Charged	.00	.00
	Total	.00	.00
109 01 01	42		
	Voted	.00	.00
	Charged	.00	.00
	Total	.00	.00
Total: 01	Voted	.00	.00
	Charged	.00	.00
	Total	.00	.00
Total: 01	Voted	.00	.00
	Charged	.00	.00
	Total	.00	.00
Total: 109	Voted	.00	.00
	Charged	.00	.00
	Total	.00	.00
114 01 01	42		
	Voted	.00	.00
	Charged	.00	.00
	Total	.00	.00
Total: 01	Voted	.00	.00
	Charged	.00	.00
	Total	.00	.00
Total: 01	Voted	.00	.00
	Charged	.00	.00
	Total	.00	.00
Total: 114	Voted	.00	.00
	Charged	.00	.00
	Total	.00	.00
119 01 01	42		
	Voted	.00	.00
	Charged	.00	.00
	Total	.00	.00
	50		
	Voted	.00	.00
	Charged	.00	.00
	Total	.00	.00
Total: 01	Voted	.00	.00
	Charged	.00	.00
	Total	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2401 00 119 01	Total: 01	Voted Charged Total	.00 .00 .00	.00 .00 .00
02 03	20	Voted Charged Total	.00 .00 .00	.00 .00 .00
	Total: 03	Voted Charged Total	.00 .00 .00	.00 .00 .00
08	20	Voted Charged Total	.00 .00 .00	.00 .00 .00
	21	Voted Charged Total	.00 .00 .00	.00 .00 .00
	42	Voted Charged Total	.00 .00 .00	.00 .00 .00
	Total: 08	Voted Charged Total	.00 .00 .00	.00 .00 .00
10	31	Voted Charged Total	.00 .00 .00	.00 .00 .00
	Total: 10	Voted Charged Total	.00 .00 .00	.00 .00 .00
12	02	Voted Charged Total	.00 .00 .00	.00 .00 .00
	20	Voted Charged Total	.00 .00 .00	.00 .00 .00
	26	Voted Charged Total	.00 .00 .00	.00 .00 .00
	31	Voted Charged Total	.00 .00 .00	.00 .00 .00
	Total: 12	Voted Charged Total	.00 .00 .00	.00 .00 .00
13	02	Voted Charged Total	.00 .00 .00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive		
2401 00 119 02 13	20	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	
	Total: 13	Voted	.00	.00	.00	
		Charged	.00	.00	.00	
		Total	.00	.00	.00	
	14	20	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	
44		Voted	.00	.00	.00	
		Charged	.00	.00	.00	
		Total	.00	.00	.00	
Total: 14		Voted	.00	.00	.00	
		Charged	.00	.00	.00	
		Total	.00	.00	.00	
16	20	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	
	18	20	Voted	.00	.00	.00
			Charged	.00	.00	.00
			Total	.00	.00	.00
		Total: 18	Voted	.00	.00	.00
			Charged	.00	.00	.00
			Total	.00	.00	.00
19		20	Voted	.00	.00	.00
			Charged	.00	.00	.00
			Total	.00	.00	.00
		Total: 19	Voted	.00	.00	.00
			Charged	.00	.00	.00
			Total	.00	.00	.00
	94	08	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	
2401 00 119 02 94	44	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 94	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
	Total: 119	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
800 01 01	20	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	20	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
	50	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	42	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
04	20	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 04	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

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2401 00 800	Total: 80€	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: 2401	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Grand	Voted	.00	.00	.00
	Total:	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: 29/01/2016 16:58:38

Consolidated Abstract

Month of Account: 01/11/2015

Major Head: 2401

Crop Husbandry

Grant Number: 30

Plan / Non Plan: P

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
2401	00	102	02	05	20	Voted	3,50,00,000.00	.00	1,75,00,000.00
						Charged	.00	.00	.00
						Total	3,50,00,000.00	.00	1,75,00,000.00
				Total: 05		Voted	3,50,00,000.00	.00	1,75,00,000.00
						Charged	.00	.00	.00
						Total	3,50,00,000.00	0.00	1,75,00,000.00
				Total: 02		Voted	3,50,00,000.00	.00	1,75,00,000.00
						Charged	.00	.00	.00
						Total	3,50,00,000.00	.00	1,75,00,000.00
				Total: 102		Voted	3,50,00,000.00	.00	1,75,00,000.00
						Charged	.00	.00	.00
						Total	3,50,00,000.00	.00	1,75,00,000.00
	109	01	01	42		Voted	6,00,00,000.00	.00	90,36,000.00
						Charged	.00	.00	.00
						Total	6,00,00,000.00	.00	90,36,000.00
				Total: 01		Voted	6,00,00,000.00	.00	90,36,000.00
						Charged	.00	.00	.00
						Total	6,00,00,000.00	0.00	90,36,000.00
				Total: 01		Voted	6,00,00,000.00	.00	90,36,000.00
						Charged	.00	.00	.00
						Total	6,00,00,000.00	.00	90,36,000.00
				Total: 109		Voted	6,00,00,000.00	.00	90,36,000.00
						Charged	.00	.00	.00
						Total	6,00,00,000.00	.00	90,36,000.00
	114	01	01	42		Voted	9,00,000.00	43,498.00	43,498.00
						Charged	.00	.00	.00
						Total	9,00,000.00	43,498.00	43,498.00
				Total: 01		Voted	9,00,000.00	43,498.00	43,498.00
						Charged	.00	.00	.00
						Total	9,00,000.00	4,34,98.00	43,498.00
				Total: 01		Voted	9,00,000.00	43,498.00	43,498.00
						Charged	.00	.00	.00
						Total	9,00,000.00	43,498.00	43,498.00
				Total: 114		Voted	9,00,000.00	43,498.00	43,498.00
						Charged	.00	.00	.00
						Total	9,00,000.00	43,498.00	43,498.00
	119	01	01	42		Voted	14,04,20,000.00	4,05,00,000.00	4,05,00,000.00
						Charged	.00	.00	.00
						Total	14,04,20,000.00	4,05,00,000.00	4,05,00,000.00
				50		Voted	70,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	70,00,000.00	.00	.00
				Total: 01		Voted	14,74,20,000.00	4,05,00,000.00	4,05,00,000.00
						Charged	.00	.00	.00
						Total	14,74,20,000.00	40,50,00,00.00	4,05,00,000.00

Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive		
2401	00	119	01	Total: 01	Voted Charged Total	14,74,20,000.00 .00 14,74,20,000.00	4,05,00,000.00 .00 4,05,00,000.00	4,05,00,000.00 .00 4,05,00,000.00
		02	03	20	Voted Charged Total	4,20,00,000.00 .00 4,20,00,000.00	.00 .00 .00	1,67,50,000.00 .00 1,67,50,000.00
				Total: 03	Voted Charged Total	4,20,00,000.00 .00 4,20,00,000.00	.00 .00 0.00	1,67,50,000.00 .00 1,67,50,000.00
			08	20	Voted Charged Total	14,50,000.00 .00 14,50,000.00	.00 .00 .00	3,47,902.00 .00 3,47,902.00
				21	Voted Charged Total	1,37,000.00 .00 1,37,000.00	8,750.00 .00 8,750.00	18,200.00 .00 18,200.00
				42	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
				Total: 08	Voted Charged Total	15,88,000.00 .00 15,88,000.00	8,750.00 .00 87,50.00	3,66,102.00 .00 3,66,102.00
			10	31	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
				Total: 10	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 0.00	.00 .00 .00
			12	02	Voted Charged Total	1,00,000.00 .00 1,00,000.00	4,000.00 .00 4,000.00	4,000.00 .00 4,000.00
				20	Voted Charged Total	20,000.00 .00 20,000.00	.00 .00 .00	.00 .00 .00
				26	Voted Charged Total	20,000.00 .00 20,000.00	.00 .00 .00	.00 .00 .00
				31	Voted Charged Total	1,00,000.00 .00 1,00,000.00	8,000.00 .00 8,000.00	11,969.00 .00 11,969.00
				Total: 12	Voted Charged Total	2,40,000.00 .00 2,40,000.00	12,000.00 .00 1,20,00.00	15,969.00 .00 15,969.00
			13	02	Voted Charged Total	1,00,000.00 .00 1,00,000.00	39,585.00 .00 39,585.00	39,585.00 .00 39,585.00

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
2401	00	119	02	13	20	Voted Charged Total	25,000.00 .00 25,000.00	19,890.00 .00 19,890.00	19,890.00 .00 19,890.00
				31		Voted Charged Total	75,000.00 .00 75,000.00	3,267.00 .00 3,267.00	27,267.00 .00 27,267.00
				Total: 13		Voted Charged Total	2,00,000.00 .00 2,00,000.00	62,742.00 .00 6,27,42.00	86,742.00 .00 86,742.00
				14	20	Voted Charged Total	90,00,000.00 .00 90,00,000.00	.00 .00 .00	.00 .00 .00
				31		Voted Charged Total	12,00,000.00 .00 12,00,000.00	.00 .00 .00	.00 .00 .00
				44		Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	.00 .00 .00
				Total: 14		Voted Charged Total	1,04,00,000.00 .00 1,04,00,000.00	.00 .00 0.00	.00 .00 .00
				16	20	Voted Charged Total	20,00,000.00 .00 20,00,000.00	.00 .00 .00	.00 .00 .00
				Total: 16		Voted Charged Total	20,00,000.00 .00 20,00,000.00	.00 .00 0.00	.00 .00 .00
				18	20	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
				Total: 18		Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 0.00	.00 .00 .00
				19	20	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	.00 .00 .00	.00 .00 .00
				Total: 19		Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	.00 .00 0.00	.00 .00 .00
				94	08	Voted Charged Total	20,000.00 .00 20,000.00	.00 .00 .00	.00 .00 .00
				42		Voted Charged Total	30,000.00 .00 30,000.00	.00 .00 .00	.00 .00 .00

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive
2401	00	119	02	94	44	Voted 30,000.00	.00	.00
						Charged .00	.00	.00
						Total 30,000.00	.00	.00
				Total: 94		Voted 80,000.00	.00	.00
						Charged .00	.00	.00
						Total 80,000.00	0.00	.00
				Total: 02		Voted 6,65,10,000.00	83,492.00	1,72,18,813.00
						Charged .00	.00	.00
						Total 6,65,10,000.00	83,492.00	1,72,18,813.00
				Total: 119		Voted 21,39,30,000.00	4,05,83,492.00	5,77,18,813.00
						Charged .00	.00	.00
						Total 21,39,30,000.00	4,05,83,492.00	5,77,18,813.00
800	01	01	20			Voted 15,00,00,000.00	.00	.00
						Charged .00	.00	.00
						Total 15,00,00,000.00	.00	.00
				Total: 01		Voted 15,00,00,000.00	.00	.00
						Charged .00	.00	.00
						Total 15,00,00,000.00	0.00	.00
			02	20		Voted 2,00,00,000.00	8,33,303.00	23,16,452.00
						Charged .00	.00	.00
						Total 2,00,00,000.00	8,33,303.00	23,16,452.00
			42			Voted 1,000.00	.00	.00
						Charged .00	.00	.00
						Total 1,000.00	.00	.00
			50			Voted 2,00,00,000.00	4,23,692.00	13,63,965.00
						Charged .00	.00	.00
						Total 2,00,00,000.00	4,23,692.00	13,63,965.00
			Total: 02			Voted 4,00,01,000.00	12,56,995.00	36,80,417.00
						Charged .00	.00	.00
						Total 4,00,01,000.00	1,25,69,95.00	36,80,417.00
			03	42		Voted 3,00,00,000.00	23,040.00	23,040.00
						Charged .00	.00	.00
						Total 3,00,00,000.00	23,040.00	23,040.00
			Total: 03			Voted 3,00,00,000.00	23,040.00	23,040.00
						Charged .00	.00	.00
						Total 3,00,00,000.00	2,30,40.00	23,040.00
			04	20		Voted 27,43,00,000.00	.00	.00
						Charged .00	.00	.00
						Total 27,43,00,000.00	.00	.00
			Total: 04			Voted 27,43,00,000.00	.00	.00
						Charged .00	.00	.00
						Total 27,43,00,000.00	0.00	.00
			Total: 01			Voted 49,43,01,000.00	12,80,035.00	37,03,457.00
						Charged .00	.00	.00
						Total 49,43,01,000.00	12,80,035.00	37,03,457.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2401 00 800	Total: 800 Voted	49,43,01,000.00	12,80,035.00	37,03,457.00
	Charged	.00	.00	.00
	Total	49,43,01,000.00	12,80,035.00	37,03,457.00
	Total: 00 Voted	80,41,31,000.00	4,19,07,025.00	8,80,01,768.00
	Charged	.00	.00	.00
	Total	80,41,31,000.00	4,19,07,025.00	8,80,01,768.00
	Total: 2401 Voted	80,41,31,000.00	4,19,07,025.00	8,80,01,768.00
	Charged	.00	.00	.00
	Total	80,41,31,000.00	4,19,07,025.00	8,80,01,768.00
Grand Total:	Voted	80,41,31,000.00	4,19,07,025.00	8,80,01,768.00
	Charged	.00	.00	.00
	Total	80,41,31,000.00	4,19,07,025.00	8,80,01,768.00

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: 29/01/2016 17:00:55

Consolidated Abstract

Month of Account: 01/11/2015

Major Head: 2401

Crop Husbandry

Grant Number: 31

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2401 00 102 02 02	20	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
Total: 02		Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
Total: 02		Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
Total: 102		Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
109 01 01	20	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
Total: 01		Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
Total: 01		Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
Total: 109		Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
114 01 01	42	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
Total: 01		Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
Total: 01		Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
Total: 114		Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
119 01 01	42	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
	50	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
Total: 01		Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2401 00 119 01	Total: 01	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 119	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
796 03 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	.00	.00
	Total: 03	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
04 00	02	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
	18	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
2401 00 796 04 00	25	Voted Charged Total	.00 .00 .00	.00 .00 .00
	26	Voted Charged Total	.00 .00 .00	.00 .00 .00
	29	Voted Charged Total	.00 .00 .00	.00 .00 .00
	31	Voted Charged Total	.00 .00 .00	.00 .00 .00
	42	Voted Charged Total	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	.00 .00 .00	.00 .00 .00
	Total: 04	Voted Charged Total	.00 .00 .00	.00 .00 .00
06 00	20	Voted Charged Total	.00 .00 .00	.00 .00 .00
	21	Voted Charged Total	.00 .00 .00	.00 .00 .00
	31	Voted Charged Total	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	.00 .00 .00	.00 .00 .00
	Total: 06	Voted Charged Total	.00 .00 .00	.00 .00 .00
09 00	20	Voted Charged Total	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	.00 .00 .00	.00 .00 .00
	Total: 09	Voted Charged Total	.00 .00 .00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2401 00 796 10 00	02	Voted Charged Total	.00 .00 .00	.00 .00 .00
	20	Voted Charged Total	.00 .00 .00	.00 .00 .00
	31	Voted Charged Total	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	.00 .00 .00	.00 .00 .00
	Total: 10	Voted Charged Total	.00 .00 .00	.00 .00 .00
11 00	02	Voted Charged Total	.00 .00 .00	.00 .00 .00
	20	Voted Charged Total	.00 .00 .00	.00 .00 .00
	31	Voted Charged Total	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	.00 .00 .00	.00 .00 .00
	Total: 11	Voted Charged Total	.00 .00 .00	.00 .00 .00
12 00	20	Voted Charged Total	.00 .00 .00	.00 .00 .00
	31	Voted Charged Total	.00 .00 .00	.00 .00 .00
	44	Voted Charged Total	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	.00 .00 .00	.00 .00 .00
	Total: 12	Voted Charged Total	.00 .00 .00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2401 00 796 17 00	20	Voted Charged Total	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	.00 .00 .00	.00 .00 .00
	Total: 17	Voted Charged Total	.00 .00 .00	.00 .00 .00
18 00	08	Voted Charged Total	.00 .00 .00	.00 .00 .00
	42	Voted Charged Total	.00 .00 .00	.00 .00 .00
	44	Voted Charged Total	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	.00 .00 .00	.00 .00 .00
	Total: 18	Voted Charged Total	.00 .00 .00	.00 .00 .00
19 00	20	Voted Charged Total	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	.00 .00 .00	.00 .00 .00
	Total: 19	Voted Charged Total	.00 .00 .00	.00 .00 .00
21 00	31	Voted Charged Total	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	.00 .00 .00	.00 .00 .00
	Total: 21	Voted Charged Total	.00 .00 .00	.00 .00 .00
29 00	20	Voted Charged Total	.00 .00 .00	.00 .00 .00

Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive		
2401	00	796	29 00	Total: 00	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
				Total: 29	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
	31	00	20	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00	.00 .00 .00
				Total: 00	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
				Total: 31	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
				Total: 796	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
800	01	01	20	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00	.00 .00 .00
			42	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00	.00 .00 .00
			50	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00	.00 .00 .00
				Total: 01	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
	02		42	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00	.00 .00 .00
				Total: 02	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
	03		20	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00	.00 .00 .00
				Total: 03	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
				Total: 01	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2401 00 800	Total: 80€	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: 2401	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Grand	Voted	.00	.00	.00
	Total:	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: 29/01/2016 17:01:13

Consolidated Abstract

Month of Account: 01/11/2015

Major Head: 2401

Crop Husbandry

Grant Number: 31

Plan / Non Plan: P

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
2401	00	102	02	02	20	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: 02		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: 02		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: 102		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
						Voted	2,00,00,000.00	.00	15,14,000.00
109	01	01	20			Charged	.00	.00	.00
						Total	2,00,00,000.00	.00	15,14,000.00
				Total: 01		Voted	2,00,00,000.00	.00	15,14,000.00
						Charged	.00	.00	.00
						Total	2,00,00,000.00	0.00	15,14,000.00
				Total: 01		Voted	2,00,00,000.00	.00	15,14,000.00
						Charged	.00	.00	.00
						Total	2,00,00,000.00	.00	15,14,000.00
				Total: 109		Voted	2,00,00,000.00	.00	15,14,000.00
						Charged	.00	.00	.00
						Total	2,00,00,000.00	.00	15,14,000.00
						Voted	1,00,000.00	648.00	648.00
114	01	01	42			Charged	.00	.00	.00
						Total	1,00,000.00	648.00	648.00
				Total: 01		Voted	1,00,000.00	648.00	648.00
						Charged	.00	.00	.00
						Total	1,00,000.00	6,48.00	648.00
				Total: 01		Voted	1,00,000.00	648.00	648.00
						Charged	.00	.00	.00
						Total	1,00,000.00	648.00	648.00
				Total: 114		Voted	1,00,000.00	648.00	648.00
						Charged	.00	.00	.00
						Total	1,00,000.00	648.00	648.00
						Voted	1,72,97,000.00	67,50,000.00	67,50,000.00
119	01	01	42			Charged	.00	.00	.00
						Total	1,72,97,000.00	67,50,000.00	67,50,000.00
				50		Voted	20,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	20,00,000.00	.00	.00
				Total: 01		Voted	1,92,97,000.00	67,50,000.00	67,50,000.00
						Charged	.00	.00	.00
						Total	1,92,97,000.00	6,75,00,00.00	67,50,000.00

Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive			
2401	00	119	01	Total: 01 Voted	1,92,97,000.00	67,50,000.00	67,50,000.00		
				Charged	.00	.00	.00		
				Total	1,92,97,000.00	67,50,000.00	67,50,000.00		
				Total: 119 Voted	1,92,97,000.00	67,50,000.00	67,50,000.00		
				Charged	.00	.00	.00		
				Total	1,92,97,000.00	67,50,000.00	67,50,000.00		
796	03	00	20	Voted	22,83,000.00	.00	.00		
				Charged	.00	.00	.00		
				Total	22,83,000.00	.00	.00		
			Total: 00	Voted	22,83,000.00	.00	.00		
				Charged	.00	.00	.00		
				Total	22,83,000.00	0.00	.00		
			Total: 03	Voted	22,83,000.00	.00	.00		
				Charged	.00	.00	.00		
				Total	22,83,000.00	.00	.00		
			04	00	02	Voted	20,72,000.00	3,21,641.00	7,22,034.00
						Charged	.00	.00	.00
						Total	20,72,000.00	3,21,641.00	7,22,034.00
08	Voted	20,000.00			.00	2,000.00			
	Charged	.00			.00	.00			
	Total	20,000.00			.00	2,000.00			
09	Voted	60,000.00			.00	8,731.00			
	Charged	.00			.00	.00			
	Total	60,000.00			.00	8,731.00			
10	Voted	5,000.00			.00	.00			
	Charged	.00			.00	.00			
	Total	5,000.00			.00	.00			
11	Voted	22,000.00			2,000.00	2,000.00			
	Charged	.00			.00	.00			
	Total	22,000.00			2,000.00	2,000.00			
12	Voted	1,000.00			.00	.00			
	Charged	.00			.00	.00			
	Total	1,000.00			.00	.00			
13	Voted	1,000.00			.00	.00			
	Charged	.00			.00	.00			
	Total	1,000.00			.00	.00			
15	Voted	2,00,000.00			33,139.00	63,210.00			
	Charged	.00			.00	.00			
	Total	2,00,000.00			33,139.00	63,210.00			
18	Voted	15,000.00	.00	.00					
	Charged	.00	.00	.00					
	Total	15,000.00	.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					

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
2401	00	796	04	00	26	Voted Charged Total	2,000.00 .00 2,000.00	.00 .00 .00	400.00 .00 400.00
					29	Voted Charged Total	1,50,000.00 .00 1,50,000.00	25,286.00 .00 25,286.00	25,286.00 .00 25,286.00
					31	Voted Charged Total	12,00,000.00 .00 12,00,000.00	1,08,081.00 .00 1,08,081.00	2,46,383.00 .00 2,46,383.00
					42	Voted Charged Total	1,50,000.00 .00 1,50,000.00	7,217.00 .00 7,217.00	29,681.00 .00 29,681.00
					Total: 00	Voted Charged Total	39,00,000.00 .00 39,00,000.00	4,97,364.00 .00 49,73,64.00	10,99,725.00 .00 10,99,725.00
					Total: 04	Voted Charged Total	39,00,000.00 .00 39,00,000.00	4,97,364.00 .00 4,97,364.00	10,99,725.00 .00 10,99,725.00
	06	00			20	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	50,000.00 .00 50,000.00
					21	Voted Charged Total	44,000.00 .00 44,000.00	.00 .00 .00	.00 .00 .00
					31	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
					Total: 00	Voted Charged Total	2,45,000.00 .00 2,45,000.00	.00 .00 0.00	50,000.00 .00 50,000.00
					Total: 06	Voted Charged Total	2,45,000.00 .00 2,45,000.00	.00 .00 .00	50,000.00 .00 50,000.00
	09	00			20	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	50,000.00 .00 50,000.00
					Total: 00	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 0.00	50,000.00 .00 50,000.00
					Total: 09	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	50,000.00 .00 50,000.00
	10	00			02	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00	19,890.00 .00 19,890.00

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
2401	00	796	10	00	20	Voted	50,000.00	.00	7,980.00
						Charged	.00	.00	.00
						Total	50,000.00	.00	7,980.00
					31	Voted	1,50,000.00	4,550.00	17,546.00
						Charged	.00	.00	.00
						Total	1,50,000.00	4,550.00	17,546.00
					Total: 00	Voted	3,50,000.00	4,550.00	45,416.00
						Charged	.00	.00	.00
						Total	3,50,000.00	45,50.00	45,416.00
					Total: 10	Voted	3,50,000.00	4,550.00	45,416.00
						Charged	.00	.00	.00
						Total	3,50,000.00	4,550.00	45,416.00
	11	00	02			Voted	60,000.00	.00	5,070.00
						Charged	.00	.00	.00
						Total	60,000.00	.00	5,070.00
					20	Voted	10,000.00	.00	.00
						Charged	.00	.00	.00
						Total	10,000.00	.00	.00
					31	Voted	30,000.00	.00	.00
						Charged	.00	.00	.00
						Total	30,000.00	.00	.00
					Total: 00	Voted	1,00,000.00	.00	5,070.00
						Charged	.00	.00	.00
						Total	1,00,000.00	0.00	5,070.00
					Total: 11	Voted	1,00,000.00	.00	5,070.00
						Charged	.00	.00	.00
						Total	1,00,000.00	.00	5,070.00
	12	00	20			Voted	25,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	25,00,000.00	.00	.00
					31	Voted	4,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	4,00,000.00	.00	.00
					44	Voted	1,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,00,000.00	.00	.00
					Total: 00	Voted	30,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	30,00,000.00	0.00	.00
					Total: 12	Voted	30,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	30,00,000.00	.00	.00
	17	00	20			Voted	1,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,00,000.00	.00	.00

Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive		
2401	00	796	17	00	Total: 00	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 0.00	.00 .00 .00
					Total: 17	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
			18	00	08	Voted Charged Total	30,000.00 .00 30,000.00	.00 .00 .00	.00 .00 .00
					42	Voted Charged Total	30,000.00 .00 30,000.00	.00 .00 .00	.00 .00 .00
					44	Voted Charged Total	40,000.00 .00 40,000.00	.00 .00 .00	.00 .00 .00
					Total: 00	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 0.00	.00 .00 .00
					Total: 18	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
			19	00	20	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
					Total: 00	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 0.00	.00 .00 .00
					Total: 19	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
			21	00	31	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
					Total: 00	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 0.00	.00 .00 .00
					Total: 21	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
			29	00	20	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00	.00 .00 .00
					Total: 00	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 0.00	.00 .00 .00

Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive	
2401	00	796	29	Total: 29 Voted	10,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	10,00,000.00	.00	.00
		31	00	20 Voted	9,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	9,00,000.00	.00	.00
				Total: 00 Voted	9,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	9,00,000.00	0.00	.00
				Total: 31 Voted	9,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	9,00,000.00	.00	.00
				Total: 796 Voted	1,21,80,000.00	5,01,914.00	12,50,211.00
				Charged	.00	.00	.00
				Total	1,21,80,000.00	5,01,914.00	12,50,211.00
	800	01	01	20 Voted	50,00,000.00	4,68,113.00	5,54,060.00
				Charged	.00	.00	.00
				Total	50,00,000.00	4,68,113.00	5,54,060.00
			42	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
			50	Voted	20,01,000.00	.00	2,35,705.00
				Charged	.00	.00	.00
				Total	20,01,000.00	.00	2,35,705.00
				Total: 01 Voted	70,02,000.00	4,68,113.00	7,89,765.00
				Charged	.00	.00	.00
				Total	70,02,000.00	46,81,13.00	7,89,765.00
			02	42 Voted	1,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,00,00,000.00	.00	.00
				Total: 02 Voted	1,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,00,00,000.00	0.00	.00
			03	20 Voted	4,37,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	4,37,00,000.00	.00	.00
				Total: 03 Voted	4,37,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	4,37,00,000.00	0.00	.00
				Total: 01 Voted	6,07,02,000.00	4,68,113.00	7,89,765.00
				Charged	.00	.00	.00
				Total	6,07,02,000.00	4,68,113.00	7,89,765.00
				Total: 800 Voted	6,07,02,000.00	4,68,113.00	7,89,765.00
				Charged	.00	.00	.00
				Total	6,07,02,000.00	4,68,113.00	7,89,765.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2401 00	Total: 00	Voted	12,22,79,000.00	77,20,675.00	1,53,04,624.00
		Charged	.00	.00	.00
		Total	12,22,79,000.00	77,20,675.00	1,53,04,624.00
	Total: 2401	Voted	12,22,79,000.00	77,20,675.00	1,53,04,624.00
		Charged	.00	.00	.00
		Total	12,22,79,000.00	77,20,675.00	1,53,04,624.00
	Grand	Voted	12,22,79,000.00	77,20,675.00	1,53,04,624.00
	Total:	Charged	.00	.00	.00
		Total	12,22,79,000.00	77,20,675.00	1,53,04,624.00

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: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

Consolidated Abstract

PRINTED ON: 29/01/2016 16:54:08

Month of Account: 11/2015

-

Major Head: 0401

- Crop Husbandry

REPORT ID: TC4615L
Draft

OFFICE OF THE ACCOUNTANT GENERAL
Consolidated Abstract

PRINTED BY: AA02
PRINTED ON: 29/01/2016 16:54:08

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

0401 Crop Husbandry

800 Other Receipts

99

	0.00	18,85,421.00	2,21,31,586.00
Total: 99	0.00	18,85,421.00	2,21,31,586.00
Total: 800	0.00	18,85,421.00	2,21,31,586.00
Total: 0401	0.00	18,85,421.00	2,21,31,586.00
Grand Total:	0.00	18,85,421.00	2,21,31,586.00

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

AAG/Sr.A.O.

Voucher Details

Report Id: Voucher_details.rdf

Printed On: JAN-28-16 03:52 PM

Grant No.: 07

S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT				AMOUNT
TREASURY	V/C	P/NP	VCH No.						
1	ALMORA	V	N	1	N	01/10/2015	16/10/2015	204000101 03 00 01	54,72
2	ALMORA	V	N	2	N	01/10/2015	16/10/2015	204000101 03 00 01	3,53,22
3	ALMORA	V	N	5	N	01/10/2015	23/10/2015	204000101 03 00 01	4,23,00
4	ALMORA	V	N	6	N	01/10/2015	23/10/2015	204000101 03 00 01	17,10,34
5	ALMORA	V	N	7	N	01/10/2015	30/10/2015	204000101 03 00 01	26,99,31
6	ALMORA	V	N	1	N	01/10/2015	16/10/2015	204000101 03 00 03	41,27
7	ALMORA	V	N	2	N	01/10/2015	16/10/2015	204000101 03 00 03	2,76,27
8	ALMORA	V	N	5	N	01/10/2015	23/10/2015	204000101 03 00 03	4,78,00
9	ALMORA	V	N	6	N	01/10/2015	23/10/2015	204000101 03 00 03	10,61,72
10	ALMORA	V	N	7	N	01/10/2015	30/10/2015	204000101 03 00 03	27,97,22
11	ALMORA	V	N	1	N	01/10/2015	16/10/2015	204000101 03 00 06	45,07
12	ALMORA	V	N	2	N	01/10/2015	16/10/2015	204000101 03 00 06	1,32,77
13	ALMORA	V	N	5	N	01/10/2015	23/10/2015	204000101 03 00 06	64,40
14	ALMORA	V	N	6	N	01/10/2015	23/10/2015	204000101 03 00 06	2,30,07
15	ALMORA	V	N	7	N	01/10/2015	30/10/2015	204000101 03 00 06	3,61,40
16	ALMORA	V	N	2	N	01/10/2015	12/10/2015	204000101 03 00 08	12,00
17	ALMORA	V	N	5	N	01/10/2015	16/10/2015	204000101 03 00 08	5,50
18	ALMORA	V	N	6	N	01/10/2015	16/10/2015	204000101 03 00 08	5,60
19	ALMORA	V	N	1	N	01/10/2015	12/10/2015	204000101 03 00 09	29,39
20	ALMORA	V	N	3	N	01/10/2015	12/10/2015	204000101 03 00 16	7,37,80
21	ALMORA	V	N	4	N	01/10/2015	14/10/2015	204000101 03 00 16	8,31,73
22	BAGESHWAR	V	N	1	N	01/10/2015	30/10/2015	204000101 03 00 01	11,00,70
23	BAGESHWAR	V	N	1	N	01/10/2015	30/10/2015	204000101 03 00 03	11,48,42
24	BAGESHWAR	V	N	1	N	01/10/2015	30/10/2015	204000101 03 00 06	1,51,20
25	BAGESHWAR	V	N	11	N	01/10/2015	31/10/2015	204000101 03 00 09	14,13
26	BAGESHWAR	V	N	8	N	01/10/2015	16/10/2015	204000101 03 00 09	17,11
27	BAGESHWAR	V	N	3	N	01/10/2015	16/10/2015	204000101 03 00 11	36,19
28	BAGESHWAR	V	N	10	N	01/10/2015	19/10/2015	204000101 03 00 13	10,60
29	BAGESHWAR	V	N	2	N	01/10/2015	16/10/2015	204000101 03 00 13	10,60
30	BAGESHWAR	V	N	1	N	01/10/2015	16/10/2015	204000101 03 00 16	10,67,30
31	CHAMOLI	V	N	1	N	01/10/2015	29/10/2015	204000101 03 00 01	8,27,15
32	CHAMOLI	V	N	1	N	01/10/2015	29/10/2015	204000101 03 00 03	9,09,66
33	CHAMOLI	V	N	1	N	01/10/2015	29/10/2015	204000101 03 00 06	1,06,20
34	CHAMOLI	V	N	1	N	01/10/2015	06/10/2015	204000101 03 00 16	4,07,48
35	CHAMPAWAT	V	N	1	N	01/10/2015	14/10/2015	204000101 03 00 01	9,14,15
36	CHAMPAWAT	V	N	2	N	01/10/2015	14/10/2015	204000101 03 00 01	9,14,15
37	CHAMPAWAT	V	N	3	N	01/10/2015	27/10/2015	204000101 03 00 01	11,50,55
38	CHAMPAWAT	V	N	1	N	01/10/2015	14/10/2015	204000101 03 00 03	9,68,42
39	CHAMPAWAT	V	N	2	N	01/10/2015	14/10/2015	204000101 03 00 03	9,68,42
40	CHAMPAWAT	V	N	3	N	01/10/2015	27/10/2015	204000101 03 00 03	12,35,55
41	CHAMPAWAT	V	N	1	N	01/10/2015	14/10/2015	204000101 03 00 06	1,37,70
42	CHAMPAWAT	V	N	2	N	01/10/2015	14/10/2015	204000101 03 00 06	1,37,70
43	CHAMPAWAT	V	N	3	N	01/10/2015	27/10/2015	204000101 03 00 06	1,72,30
44	CHAMPAWAT	V	N	1	N	01/10/2015	15/10/2015	204000101 03 00 08	76,80
45	CHAMPAWAT	V	N	6	N	01/10/2015	15/10/2015	204000101 03 00 08	41,07
46	CHAMPAWAT	V	N	3	N	01/10/2015	15/10/2015	204000101 03 00 09	31,71
47	CHAMPAWAT	V	N	2	N	01/10/2015	15/10/2015	204000101 03 00 15	6,00,76
48	CHAMPAWAT	V	N	4	N	01/10/2015	15/10/2015	204000101 03 00 16	15,05,15
49	CHAMPAWAT	V	N	5	N	01/10/2015	15/10/2015	204000101 03 00 47	58,50

Voucher Details

Report Id: Voucher_details.rdf

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Grant No.: 07

S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT					AMOUNT
TREASURY	V/C	P/NP	VCH No.							
50	DEHRADUN	V	N	1	N	01/10/2015	28/10/2015	204000101	03 00 01	57,41,19
51	DEHRADUN	V	N	2	N	01/10/2015	30/10/2015	204000101	03 00 01	2,69,63,92
52	DEHRADUN	V	N	3	N	01/10/2015	30/10/2015	204000101	03 00 01	60,03,89
53	DEHRADUN	V	N	4	N	01/10/2015	31/10/2015	204000101	03 00 01	6,38,32
54	DEHRADUN	V	N	2	N	01/10/2015	08/10/2015	204000101	03 00 02	17,33
55	DEHRADUN	V	N	1	N	01/10/2015	28/10/2015	204000101	03 00 03	60,79,40
56	DEHRADUN	V	N	2	N	01/10/2015	30/10/2015	204000101	03 00 03	2,88,81,57
57	DEHRADUN	V	N	3	N	01/10/2015	30/10/2015	204000101	03 00 03	62,68,44
58	DEHRADUN	V	N	4	N	01/10/2015	31/10/2015	204000101	03 00 03	6,78,33
59	DEHRADUN	V	N	27	N	01/10/2015	14/10/2015	204000101	03 00 04	5,84
60	DEHRADUN	V	N	33	N	01/10/2015	16/10/2015	204000101	03 00 04	23,98
61	DEHRADUN	V	N	24	N	01/10/2015	14/10/2015	204000101	03 00 05	92,00
62	DEHRADUN	V	N	25	N	01/10/2015	14/10/2015	204000101	03 00 05	92,00
63	DEHRADUN	V	N	26	N	01/10/2015	14/10/2015	204000101	03 00 05	92,00
64	DEHRADUN	V	N	1	N	01/10/2015	28/10/2015	204000101	03 00 06	5,45,30
65	DEHRADUN	V	N	2	N	01/10/2015	30/10/2015	204000101	03 00 06	48,73,55
66	DEHRADUN	V	N	3	N	01/10/2015	30/10/2015	204000101	03 00 06	4,13,95
67	DEHRADUN	V	N	4	N	01/10/2015	31/10/2015	204000101	03 00 06	1,27,50
68	DEHRADUN	V	N	1	N	01/10/2015	01/10/2015	204000101	03 00 08	75,00
69	DEHRADUN	V	N	28	N	01/10/2015	16/10/2015	204000101	03 00 08	72,62
70	DEHRADUN	V	N	38	N	01/10/2015	17/10/2015	204000101	03 00 08	25,81
71	DEHRADUN	V	N	6	N	01/10/2015	08/10/2015	204000101	03 00 08	23,49
72	DEHRADUN	V	N	31	N	01/10/2015	16/10/2015	204000101	03 00 09	8,10,20
73	DEHRADUN	V	N	34	N	01/10/2015	17/10/2015	204000101	03 00 09	17,96
74	DEHRADUN	V	N	14	N	01/10/2015	12/10/2015	204000101	03 00 11	2,70,46
75	DEHRADUN	V	N	39	N	01/10/2015	17/10/2015	204000101	03 00 11	1,29,62
76	DEHRADUN	V	N	15	N	01/10/2015	12/10/2015	204000101	03 00 12	9,90,69
77	DEHRADUN	V	N	35	N	01/10/2015	17/10/2015	204000101	03 00 13	32,60
78	DEHRADUN	V	N	42	N	01/10/2015	23/10/2015	204000101	03 00 13	87,32
79	DEHRADUN	V	N	16	N	01/10/2015	12/10/2015	204000101	03 00 15	13,58,04
80	DEHRADUN	V	N	22	N	01/10/2015	14/10/2015	204000101	03 00 15	2,33,94
81	DEHRADUN	V	N	10	N	01/10/2015	09/10/2015	204000101	03 00 16	17,56,65
82	DEHRADUN	V	N	11	N	01/10/2015	12/10/2015	204000101	03 00 16	48,23,00
83	DEHRADUN	V	N	12	N	01/10/2015	12/10/2015	204000101	03 00 16	2,82,17
84	DEHRADUN	V	N	13	N	01/10/2015	12/10/2015	204000101	03 00 16	63,61,14
85	DEHRADUN	V	N	19	N	01/10/2015	14/10/2015	204000101	03 00 16	5,25,00
86	DEHRADUN	V	N	20	N	01/10/2015	14/10/2015	204000101	03 00 16	1,50,00
87	DEHRADUN	V	N	21	N	01/10/2015	14/10/2015	204000101	03 00 16	4,42,00
88	DEHRADUN	V	N	23	N	01/10/2015	14/10/2015	204000101	03 00 16	40,00
89	DEHRADUN	V	N	3	N	01/10/2015	08/10/2015	204000101	03 00 16	1,05,00
90	DEHRADUN	V	N	32	N	01/10/2015	16/10/2015	204000101	03 00 16	5,52,50
91	DEHRADUN	V	N	41	N	01/10/2015	23/10/2015	204000101	03 00 16	9,48,16
92	DEHRADUN	V	N	5	N	01/10/2015	08/10/2015	204000101	03 00 16	4,57,10
93	DEHRADUN	V	N	7	N	01/10/2015	08/10/2015	204000101	03 00 16	16,80,00
94	DEHRADUN	V	N	8	N	01/10/2015	08/10/2015	204000101	03 00 16	38,50
95	DEHRADUN	V	N	9	N	01/10/2015	09/10/2015	204000101	03 00 16	4,42,00
96	DEHRADUN	V	N	4	N	01/10/2015	08/10/2015	204000101	03 00 17	7,20,86
97	DEHRADUN	V	N	17	N	01/10/2015	12/10/2015	204000101	03 00 26	3,25,65
98	DEHRADUN	V	N	29	N	01/10/2015	16/10/2015	204000101	03 00 27	1,70,24

Voucher Details

Report Id: Voucher_details.rdf

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Grant No.: 07

S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT				AMOUNT
TREASURY	V/C	P/NP	VCH No.						
99	DEHRADUN	V	N	40	N	01/10/2015	17/10/2015	204000101 03 00 27	71,78
100	DEHRADUN	V	N	30	N	01/10/2015	16/10/2015	204000101 03 00 46	8,14,08
101	DEHRADUN	V	N	36	N	01/10/2015	17/10/2015	204000101 03 00 46	61,32
102	DEHRADUN	V	N	18	N	01/10/2015	12/10/2015	204000101 03 00 47	5,50,58
103	DEHRADUN	V	N	37	N	01/10/2015	17/10/2015	204000101 03 00 47	1,04,50
104	HALDWANI	V	N	3	N	01/10/2015	28/10/2015	204000001 04 00 01	8,37,55
105	HALDWANI	V	N	3	N	01/10/2015	28/10/2015	204000001 04 00 03	9,41,41
106	HALDWANI	V	N	6	N	01/10/2015	17/10/2015	204000001 04 00 04	16,24
107	HALDWANI	V	N	3	N	01/10/2015	28/10/2015	204000001 04 00 06	1,04,40
108	HALDWANI	V	N	5	N	01/10/2015	17/10/2015	204000001 04 00 13	8,53
109	HALDWANI	V	N	4	N	01/10/2015	17/10/2015	204000001 04 00 16	4,39,25
110	HALDWANI	V	N	1	N	01/10/2015	28/10/2015	204000101 03 00 01	69,03,77
111	HALDWANI	V	N	2	N	01/10/2015	28/10/2015	204000101 03 00 01	51,08,88
112	HALDWANI	V	N	1	N	01/10/2015	28/10/2015	204000101 03 00 03	74,11,00
113	HALDWANI	V	N	2	N	01/10/2015	28/10/2015	204000101 03 00 03	55,44,68
114	HALDWANI	V	N	1	N	01/10/2015	28/10/2015	204000101 03 00 06	9,51,80
115	HALDWANI	V	N	2	N	01/10/2015	28/10/2015	204000101 03 00 06	6,89,30
116	HALDWANI	V	N	3	N	01/10/2015	16/10/2015	204000101 03 00 09	3,42,72
117	HALDWANI	V	N	2	N	01/10/2015	16/10/2015	204000101 03 00 13	17,41
118	HALDWANI	V	N	7	N	01/10/2015	20/10/2015	204000101 03 00 15	8,56,73
119	HALDWANI	V	N	1	N	01/10/2015	13/10/2015	204000101 03 00 16	58,60,96
120	HALDWANI	V	N	8	N	01/10/2015	30/10/2015	204000101 03 00 16	22,18,83
121	HARIDWAR	V	N	1	N	01/10/2015	30/10/2015	204000101 03 00 01	1,29,95,05
122	HARIDWAR	V	N	1	N	01/10/2015	30/10/2015	204000101 03 00 03	1,35,44,98
123	HARIDWAR	V	N	1	N	01/10/2015	30/10/2015	204000101 03 00 06	12,42,40
124	HARIDWAR	V	N	9	N	01/10/2015	16/10/2015	204000101 03 00 12	1,49,55
125	HARIDWAR	V	N	7	N	01/10/2015	16/10/2015	204000101 03 00 15	9,11,73
126	HARIDWAR	V	N	1	N	01/10/2015	07/10/2015	204000101 03 00 16	1,05,00
127	HARIDWAR	V	N	2	N	01/10/2015	07/10/2015	204000101 03 00 16	64,67,25
128	HARIDWAR	V	N	3	N	01/10/2015	16/10/2015	204000101 03 00 16	4,15,00
129	HARIDWAR	V	N	5	N	01/10/2015	16/10/2015	204000101 03 00 16	6,16,34
130	HARIDWAR	V	N	6	N	01/10/2015	16/10/2015	204000101 03 00 16	10,97,30
131	HARIDWAR	V	N	8	N	01/10/2015	16/10/2015	204000101 03 00 17	60,00
132	HARIDWAR	V	N	4	N	01/10/2015	16/10/2015	204000101 03 00 27	2,01,88
133	KOTDWAR	V	N	3	N	01/10/2015	12/10/2015	204000101 03 00 08	9,45
134	KOTDWAR	V	N	4	N	01/10/2015	16/10/2015	204000101 03 00 08	95,84
135	KOTDWAR	V	N	6	N	01/10/2015	16/10/2015	204000101 03 00 09	63,34
136	KOTDWAR	V	N	7	N	01/10/2015	17/10/2015	204000101 03 00 13	11,23
137	KOTDWAR	V	N	1	N	01/10/2015	12/10/2015	204000101 03 00 15	79,31
138	KOTDWAR	V	N	5	N	01/10/2015	16/10/2015	204000101 03 00 15	3,17,64
139	KOTDWAR	V	N	9	N	01/10/2015	17/10/2015	204000101 03 00 15	45,00
140	KOTDWAR	V	N	2	N	01/10/2015	12/10/2015	204000101 03 00 16	20,48,32
141	KOTDWAR	V	N	8	N	01/10/2015	17/10/2015	204000101 03 00 16	4,42,00
142	NAINITAL	V	N	1	N	01/10/2015	30/10/2015	204000101 03 00 01	19,89,71
143	NAINITAL	V	N	2	N	01/10/2015	30/10/2015	204000101 03 00 01	10,46,81
144	NAINITAL	V	N	3	N	01/10/2015	30/10/2015	204000101 03 00 01	2,55,77
145	NAINITAL	V	N	1	N	01/10/2015	30/10/2015	204000101 03 00 03	21,46,31
146	NAINITAL	V	N	2	N	01/10/2015	30/10/2015	204000101 03 00 03	11,63,90
147	NAINITAL	V	N	3	N	01/10/2015	30/10/2015	204000101 03 00 03	2,63,29

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148	NAINITAL	V	N	1	N	01/10/2015	30/10/2015	204000101 03 00 06	2,41,60
149	NAINITAL	V	N	2	N	01/10/2015	30/10/2015	204000101 03 00 06	2,21,30
150	NAINITAL	V	N	3	N	01/10/2015	30/10/2015	204000101 03 00 06	47,90
151	NAINITAL	V	N	1	N	01/10/2015	20/10/2015	204000101 03 00 16	9,26,06
152	PAURI GARHWAL	V	N	1	N	01/10/2015	30/10/2015	204000101 03 00 01	14,68,95
153	PAURI GARHWAL	V	N	1	N	01/10/2015	30/10/2015	204000101 03 00 03	15,79,97
154	PAURI GARHWAL	V	N	1	N	01/10/2015	30/10/2015	204000101 03 00 06	1,94,70
155	PAURI GARHWAL	V	N	1	N	01/10/2015	06/10/2015	204000101 03 00 16	18,22,93
156	PITHORAGARH	V	N	1	N	01/10/2015	20/10/2015	204000101 03 00 01	2,23,70
157	PITHORAGARH	V	N	2	N	01/10/2015	27/10/2015	204000101 03 00 01	17,54,44
158	PITHORAGARH	V	N	1	N	01/10/2015	20/10/2015	204000101 03 00 03	2,52,78
159	PITHORAGARH	V	N	2	N	01/10/2015	27/10/2015	204000101 03 00 03	18,65,75
160	PITHORAGARH	V	N	1	N	01/10/2015	20/10/2015	204000101 03 00 06	27,60
161	PITHORAGARH	V	N	2	N	01/10/2015	27/10/2015	204000101 03 00 06	2,35,80
162	PITHORAGARH	V	N	3	N	01/10/2015	20/10/2015	204000101 03 00 09	7,32
163	PITHORAGARH	V	N	1	N	01/10/2015	20/10/2015	204000101 03 00 16	1,15,20
164	PITHORAGARH	V	N	2	N	01/10/2015	20/10/2015	204000101 03 00 17	1,78,52
165	ROORKEE	V	N	1	N	01/10/2015	30/10/2015	204000101 03 00 01	73,57,94
166	ROORKEE	V	N	1	N	01/10/2015	30/10/2015	204000101 03 00 03	76,86,15
167	ROORKEE	V	N	1	N	01/10/2015	30/10/2015	204000101 03 00 06	8,99,30
168	ROORKEE	V	N	12	N	01/10/2015	06/10/2015	204000101 03 00 08	25,14,33
169	ROORKEE	V	N	3	N	01/10/2015	03/10/2015	204000101 03 00 08	18,00
170	ROORKEE	V	N	2	N	01/10/2015	03/10/2015	204000101 03 00 09	95,66
171	ROORKEE	V	N	22	N	01/10/2015	29/10/2015	204000101 03 00 09	81,87
172	ROORKEE	V	N	19	N	01/10/2015	21/10/2015	204000101 03 00 11	2,81,00
173	ROORKEE	V	N	20	N	01/10/2015	21/10/2015	204000101 03 00 11	2,04,30
174	ROORKEE	V	N	8	N	01/10/2015	06/10/2015	204000101 03 00 11	30,00
175	ROORKEE	V	N	15	N	01/10/2015	14/10/2015	204000101 03 00 12	2,00,91
176	ROORKEE	V	N	16	N	01/10/2015	15/10/2015	204000101 03 00 13	6,79
177	ROORKEE	V	N	11	N	01/10/2015	06/10/2015	204000101 03 00 15	3,69,33
178	ROORKEE	V	N	13	N	01/10/2015	14/10/2015	204000101 03 00 15	2,16,00
179	ROORKEE	V	N	14	N	01/10/2015	14/10/2015	204000101 03 00 15	67,55
180	ROORKEE	V	N	17	N	01/10/2015	19/10/2015	204000101 03 00 15	51,24
181	ROORKEE	V	N	10	N	01/10/2015	06/10/2015	204000101 03 00 16	46,10,48
182	ROORKEE	V	N	18	N	01/10/2015	19/10/2015	204000101 03 00 16	12,92,88
183	ROORKEE	V	N	9	N	01/10/2015	06/10/2015	204000101 03 00 16	9,13,20
184	ROORKEE	V	N	1	N	01/10/2015	03/10/2015	204000101 03 00 17	5,85,35
185	ROORKEE	V	N	6	N	01/10/2015	06/10/2015	204000101 03 00 46	95,81
186	ROORKEE	V	N	21	N	01/10/2015	21/10/2015	204000101 03 00 47	1,08,57
187	ROORKEE	V	N	7	N	01/10/2015	06/10/2015	204000101 03 00 47	1,18,88
188	ROORKEE	V	N	5	N	01/10/2015	06/10/2015	204000800 05 00 42	22,61,38
189	SECRETRIAT	V	N	1	N	01/10/2015	09/10/2015	204000001 03 00 01	1,25,79
190	SECRETRIAT	V	N	2	N	01/10/2015	14/10/2015	204000001 03 00 01	1,46,29
191	SECRETRIAT	V	N	3	N	01/10/2015	30/10/2015	204000001 03 00 01	1,10,62,85
192	SECRETRIAT	V	N	1	N	01/10/2015	09/10/2015	204000001 03 00 03	1,17,18
193	SECRETRIAT	V	N	2	N	01/10/2015	14/10/2015	204000001 03 00 03	1,36,28
194	SECRETRIAT	V	N	3	N	01/10/2015	30/10/2015	204000001 03 00 03	1,15,13,19
195	SECRETRIAT	V	N	1	N	01/10/2015	09/10/2015	204000001 03 00 06	23,80
196	SECRETRIAT	V	N	2	N	01/10/2015	14/10/2015	204000001 03 00 06	23,80

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197	SECRETRIAT	V	N	3	N	01/10/2015	30/10/2015	204000001 03 00 06	19,70,90
198	SECRETRIAT	V	N	10	N	01/10/2015	08/10/2015	204000001 03 00 08	3,21,01
199	SECRETRIAT	V	N	19	N	01/10/2015	13/10/2015	204000001 03 00 08	14,98
200	SECRETRIAT	V	N	30	N	01/10/2015	20/10/2015	204000001 03 00 08	1,39,34
201	SECRETRIAT	V	N	33	N	01/10/2015	23/10/2015	204000001 03 00 08	37,60
202	SECRETRIAT	V	N	38	N	01/10/2015	23/10/2015	204000001 03 00 08	4,26,26
203	SECRETRIAT	V	N	39	N	01/10/2015	23/10/2015	204000001 03 00 08	10,78
204	SECRETRIAT	V	N	31	N	01/10/2015	20/10/2015	204000001 03 00 09	7,99,21
205	SECRETRIAT	V	N	17	N	01/10/2015	13/10/2015	204000001 03 00 13	48,10
206	SECRETRIAT	V	N	20	N	01/10/2015	13/10/2015	204000001 03 00 13	8,53
207	SECRETRIAT	V	N	26	N	01/10/2015	19/10/2015	204000001 03 00 13	9,70
208	SECRETRIAT	V	N	27	N	01/10/2015	19/10/2015	204000001 03 00 13	14,25
209	SECRETRIAT	V	N	4	N	01/10/2015	06/10/2015	204000001 03 00 13	19,57
210	SECRETRIAT	V	N	28	N	01/10/2015	19/10/2015	204000001 03 00 14	1,13,43,23
211	SECRETRIAT	V	N	25	N	01/10/2015	19/10/2015	204000001 03 00 15	3,57,39
212	SECRETRIAT	V	N	32	N	01/10/2015	23/10/2015	204000001 03 00 15	1,17,75
213	SECRETRIAT	V	N	36	N	01/10/2015	23/10/2015	204000001 03 00 15	3,91,46
214	SECRETRIAT	V	N	11	N	01/10/2015	08/10/2015	204000001 03 00 16	2,10,00
215	SECRETRIAT	V	N	3	N	01/10/2015	06/10/2015	204000001 03 00 16	19,10,99
216	SECRETRIAT	V	N	37	N	01/10/2015	23/10/2015	204000001 03 00 16	3,22,50
217	SECRETRIAT	V	N	18	N	01/10/2015	13/10/2015	204000001 03 00 19	4,10,40
218	SECRETRIAT	V	N	34	N	01/10/2015	23/10/2015	204000001 03 00 19	1,00,00
219	SECRETRIAT	V	N	29	N	01/10/2015	19/10/2015	204000001 03 00 42	2,65,23
220	SECRETRIAT	V	N	24	N	01/10/2015	17/10/2015	204000001 03 00 44	1,35,00
221	SECRETRIAT	V	N	35	N	01/10/2015	23/10/2015	204000001 03 00 47	2,80,30
222	SECRETRIAT	V	N	4	N	01/10/2015	30/10/2015	204000001 04 00 01	21,22,78
223	SECRETRIAT	V	N	4	N	01/10/2015	30/10/2015	204000001 04 00 03	23,49,05
224	SECRETRIAT	V	N	4	N	01/10/2015	30/10/2015	204000001 04 00 06	4,77,49
225	SECRETRIAT	V	N	2	N	01/10/2015	01/10/2015	204000001 04 00 08	14,70
226	SECRETRIAT	V	N	8	N	01/10/2015	07/10/2015	204000001 04 00 08	15,60
227	SECRETRIAT	V	N	9	N	01/10/2015	07/10/2015	204000001 04 00 08	1,00,00
228	SECRETRIAT	V	N	12	N	01/10/2015	09/10/2015	204000001 04 00 09	12,83
229	SECRETRIAT	V	N	14	N	01/10/2015	09/10/2015	204000001 04 00 13	17,57
230	SECRETRIAT	V	N	7	N	01/10/2015	07/10/2015	204000001 04 00 13	15,37
231	SECRETRIAT	V	N	13	N	01/10/2015	09/10/2015	204000001 04 00 15	53,69
232	SECRETRIAT	V	N	15	N	01/10/2015	09/10/2015	204000001 04 00 15	23,22
233	SECRETRIAT	V	N	5	N	01/10/2015	07/10/2015	204000001 04 00 15	1,15,69
234	SECRETRIAT	V	N	1	N	01/10/2015	01/10/2015	204000001 04 00 16	2,03,00
235	SECRETRIAT	V	N	6	N	01/10/2015	07/10/2015	204000001 04 00 17	4,97,25
236	SECRETRIAT	V	N	16	N	01/10/2015	09/10/2015	204000001 04 00 27	75,76
237	SECRETRIAT	V	N	21	N	01/10/2015	14/10/2015	204000001 04 00 27	40,03
238	SECRETRIAT	V	N	22	N	01/10/2015	14/10/2015	204000001 04 00 27	49,78
239	SECRETRIAT	V	N	23	N	01/10/2015	14/10/2015	204000001 04 00 27	72,39
240	UDHAM SINGH NAGAR	V	N	1	N	01/10/2015	28/10/2015	204000101 03 00 01	1,21,77,93
241	UDHAM SINGH NAGAR	V	N	2	N	01/10/2015	30/10/2015	204000101 03 00 01	47,11,78
242	UDHAM SINGH NAGAR	V	N	3	N	01/10/2015	30/10/2015	204000101 03 00 01	2,00,80
243	UDHAM SINGH NAGAR	V	N	4	N	01/10/2015	30/10/2015	204000101 03 00 01	1,41,09,48
244	UDHAM SINGH NAGAR	V	N	5	N	01/10/2015	31/10/2015	204000101 03 00 01	24,42,95
245	UDHAM SINGH NAGAR	V	N	21	N	01/10/2015	15/10/2015	204000101 03 00 02	38,40

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246	UDHAM	SINGH NAGAR	V	N	54	N	01/10/2015 30/10/2015 204000101 03 00 02	35,20
247	UDHAM	SINGH NAGAR	V	N	7	N	01/10/2015 14/10/2015 204000101 03 00 02	1,32,00
248	UDHAM	SINGH NAGAR	V	N	1	N	01/10/2015 28/10/2015 204000101 03 00 03	1,29,77,18
249	UDHAM	SINGH NAGAR	V	N	2	N	01/10/2015 30/10/2015 204000101 03 00 03	50,94,37
250	UDHAM	SINGH NAGAR	V	N	3	N	01/10/2015 30/10/2015 204000101 03 00 03	2,26,90
251	UDHAM	SINGH NAGAR	V	N	4	N	01/10/2015 30/10/2015 204000101 03 00 03	1,50,29,69
252	UDHAM	SINGH NAGAR	V	N	5	N	01/10/2015 31/10/2015 204000101 03 00 03	25,43,74
253	UDHAM	SINGH NAGAR	V	N	1	N	01/10/2015 28/10/2015 204000101 03 00 06	13,50,90
254	UDHAM	SINGH NAGAR	V	N	2	N	01/10/2015 30/10/2015 204000101 03 00 06	7,12,10
255	UDHAM	SINGH NAGAR	V	N	3	N	01/10/2015 30/10/2015 204000101 03 00 06	29,20
256	UDHAM	SINGH NAGAR	V	N	4	N	01/10/2015 30/10/2015 204000101 03 00 06	17,41,50
257	UDHAM	SINGH NAGAR	V	N	5	N	01/10/2015 31/10/2015 204000101 03 00 06	2,66,00
258	UDHAM	SINGH NAGAR	V	N	1	N	01/10/2015 14/10/2015 204000101 03 00 08	14,50
259	UDHAM	SINGH NAGAR	V	N	2	N	01/10/2015 14/10/2015 204000101 03 00 08	2,19,38
260	UDHAM	SINGH NAGAR	V	N	23	N	01/10/2015 16/10/2015 204000101 03 00 08	3,75
261	UDHAM	SINGH NAGAR	V	N	24	N	01/10/2015 16/10/2015 204000101 03 00 08	19,00
262	UDHAM	SINGH NAGAR	V	N	28	N	01/10/2015 19/10/2015 204000101 03 00 08	1,25,80
263	UDHAM	SINGH NAGAR	V	N	3	N	01/10/2015 14/10/2015 204000101 03 00 08	94,17
264	UDHAM	SINGH NAGAR	V	N	34	N	01/10/2015 20/10/2015 204000101 03 00 08	4,00
265	UDHAM	SINGH NAGAR	V	N	4	N	01/10/2015 14/10/2015 204000101 03 00 08	1,05,53
266	UDHAM	SINGH NAGAR	V	N	44	N	01/10/2015 26/10/2015 204000101 03 00 08	2,50,00
267	UDHAM	SINGH NAGAR	V	N	45	N	01/10/2015 26/10/2015 204000101 03 00 08	1,00,00
268	UDHAM	SINGH NAGAR	V	N	46	N	01/10/2015 30/10/2015 204000101 03 00 08	4,44,26
269	UDHAM	SINGH NAGAR	V	N	50	N	01/10/2015 30/10/2015 204000101 03 00 08	77,35
270	UDHAM	SINGH NAGAR	V	N	57	N	01/10/2015 30/10/2015 204000101 03 00 08	14,00
271	UDHAM	SINGH NAGAR	V	N	58	N	01/10/2015 30/10/2015 204000101 03 00 08	18,20
272	UDHAM	SINGH NAGAR	V	N	60	N	01/10/2015 30/10/2015 204000101 03 00 08	10,00
273	UDHAM	SINGH NAGAR	V	N	8	N	01/10/2015 15/10/2015 204000101 03 00 08	5,15
274	UDHAM	SINGH NAGAR	V	N	14	N	01/10/2015 15/10/2015 204000101 03 00 09	3,11,55
275	UDHAM	SINGH NAGAR	V	N	48	N	01/10/2015 30/10/2015 204000101 03 00 11	1,93,52
276	UDHAM	SINGH NAGAR	V	N	52	N	01/10/2015 30/10/2015 204000101 03 00 11	47,40
277	UDHAM	SINGH NAGAR	V	N	11	N	01/10/2015 15/10/2015 204000101 03 00 13	40,26
278	UDHAM	SINGH NAGAR	V	N	13	N	01/10/2015 15/10/2015 204000101 03 00 13	1,20,30
279	UDHAM	SINGH NAGAR	V	N	56	N	01/10/2015 30/10/2015 204000101 03 00 13	34,35
280	UDHAM	SINGH NAGAR	V	N	30	N	01/10/2015 19/10/2015 204000101 03 00 15	34,10
281	UDHAM	SINGH NAGAR	V	N	31	N	01/10/2015 19/10/2015 204000101 03 00 15	4,35,11
282	UDHAM	SINGH NAGAR	V	N	39	N	01/10/2015 20/10/2015 204000101 03 00 15	5,78,53
283	UDHAM	SINGH NAGAR	V	N	5	N	01/10/2015 14/10/2015 204000101 03 00 15	37,50
284	UDHAM	SINGH NAGAR	V	N	51	N	01/10/2015 30/10/2015 204000101 03 00 15	2,12,00
285	UDHAM	SINGH NAGAR	V	N	59	N	01/10/2015 30/10/2015 204000101 03 00 15	2,26,40
286	UDHAM	SINGH NAGAR	V	N	61	N	01/10/2015 30/10/2015 204000101 03 00 15	2,39,01
287	UDHAM	SINGH NAGAR	V	N	10	N	01/10/2015 15/10/2015 204000101 03 00 16	35,20
288	UDHAM	SINGH NAGAR	V	N	12	N	01/10/2015 15/10/2015 204000101 03 00 16	25,13,57
289	UDHAM	SINGH NAGAR	V	N	15	N	01/10/2015 15/10/2015 204000101 03 00 16	8,69,40
290	UDHAM	SINGH NAGAR	V	N	16	N	01/10/2015 15/10/2015 204000101 03 00 16	2,07,00
291	UDHAM	SINGH NAGAR	V	N	17	N	01/10/2015 15/10/2015 204000101 03 00 16	18,94,35
292	UDHAM	SINGH NAGAR	V	N	18	N	01/10/2015 15/10/2015 204000101 03 00 16	14,69,30
293	UDHAM	SINGH NAGAR	V	N	19	N	01/10/2015 15/10/2015 204000101 03 00 16	10,44,72
294	UDHAM	SINGH NAGAR	V	N	20	N	01/10/2015 15/10/2015 204000101 03 00 16	4,23,75

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295	UDHAM SINGH NAGAR	V	N	22	N	01/10/2015	15/10/2015	204000101	03 00 16		1,38,70
296	UDHAM SINGH NAGAR	V	N	25	N	01/10/2015	16/10/2015	204000101	03 00 16		16,80,00
297	UDHAM SINGH NAGAR	V	N	26	N	01/10/2015	16/10/2015	204000101	03 00 16		19,41,55
298	UDHAM SINGH NAGAR	V	N	27	N	01/10/2015	19/10/2015	204000101	03 00 16		3,53,91
299	UDHAM SINGH NAGAR	V	N	37	N	01/10/2015	20/10/2015	204000101	03 00 16		29,38,15
300	UDHAM SINGH NAGAR	V	N	42	N	01/10/2015	26/10/2015	204000101	03 00 16		4,08,80
301	UDHAM SINGH NAGAR	V	N	43	N	01/10/2015	26/10/2015	204000101	03 00 16		2,51,85
302	UDHAM SINGH NAGAR	V	N	49	N	01/10/2015	30/10/2015	204000101	03 00 16		8,98,60
303	UDHAM SINGH NAGAR	V	N	53	N	01/10/2015	30/10/2015	204000101	03 00 16		3,28,50
304	UDHAM SINGH NAGAR	V	N	9	N	01/10/2015	15/10/2015	204000101	03 00 16		35,20
305	UDHAM SINGH NAGAR	V	N	55	N	01/10/2015	30/10/2015	204000101	03 00 17		2,61,00
306	UDHAM SINGH NAGAR	V	N	29	N	01/10/2015	19/10/2015	204000101	03 00 47		2,04,76
307	UDHAM SINGH NAGAR	V	N	35	N	01/10/2015	20/10/2015	204000101	03 00 47		19,95
308	UDHAM SINGH NAGAR	V	N	36	N	01/10/2015	20/10/2015	204000101	03 00 47		59,85
309	UDHAM SINGH NAGAR	V	N	38	N	01/10/2015	20/10/2015	204000101	03 00 47		16,80
310	UDHAM SINGH NAGAR	V	N	41	N	01/10/2015	24/10/2015	204000101	03 00 47		73,80
311	UDHAM SINGH NAGAR	V	N	47	N	01/10/2015	30/10/2015	204000101	03 00 47		1,61,30
312	UDHAM SINGH NAGAR	V	N	6	N	01/10/2015	14/10/2015	204000101	03 00 47		1,44,38
313	UDHAM SINGH NAGAR	V	N	32	N	01/10/2015	19/10/2015	204000800	05 00 42	1,50,00,00,00	
314	UDHAM SINGH NAGAR	V	N	33	N	01/10/2015	19/10/2015	204000800	05 00 42	1,50,00,00,00	
315	UDHAM SINGH NAGAR	V	N	40	N	01/10/2015	20/10/2015	204000800	05 00 42	1,48,26,05	
316	UTTARKASHI	V	N	1	N	01/10/2015	29/10/2015	204000101	03 00 01		6,55,87
317	UTTARKASHI	V	N	1	N	01/10/2015	29/10/2015	204000101	03 00 03		6,35,52
318	UTTARKASHI	V	N	1	N	01/10/2015	29/10/2015	204000101	03 00 06		1,08,00
319	UTTARKASHI	V	N	3	N	01/10/2015	08/10/2015	204000101	03 00 08		17,25
320	UTTARKASHI	V	N	5	N	01/10/2015	09/10/2015	204000101	03 00 08		12,24
321	UTTARKASHI	V	N	7	N	01/10/2015	14/10/2015	204000101	03 00 11		88,62
322	UTTARKASHI	V	N	4	N	01/10/2015	09/10/2015	204000101	03 00 15		39,43
323	UTTARKASHI	V	N	1	N	01/10/2015	08/10/2015	204000101	03 00 16		2,51,05
324	UTTARKASHI	V	N	2	N	01/10/2015	08/10/2015	204000101	03 00 16		4,20,00
325	UTTARKASHI	V	N	6	N	01/10/2015	14/10/2015	204000101	03 00 16		2,51,05
326	ALMORA	V	N	1	N	01/11/2015	06/11/2015	204000101	03 00 01		4,14,48
327	ALMORA	V	N	2	N	01/11/2015	28/11/2015	204000101	03 00 01		27,30,24
328	ALMORA	V	N	2	N	01/11/2015	28/11/2015	204000101	03 00 03		35,08,26
329	ALMORA	V	N	2	N	01/11/2015	19/11/2015	204000101	03 00 04		31,26
330	ALMORA	V	N	3	N	01/11/2015	19/11/2015	204000101	03 00 04		50,97
331	ALMORA	V	N	4	N	01/11/2015	19/11/2015	204000101	03 00 04		62,52
332	ALMORA	V	N	5	N	01/11/2015	19/11/2015	204000101	03 00 04		35,63
333	ALMORA	V	N	6	N	01/11/2015	19/11/2015	204000101	03 00 04		24,35
334	ALMORA	V	N	7	N	01/11/2015	19/11/2015	204000101	03 00 04		1,30,62
335	ALMORA	V	N	8	N	01/11/2015	19/11/2015	204000101	03 00 04		59,80
336	ALMORA	V	N	9	N	01/11/2015	19/11/2015	204000101	03 00 04		68,78
337	ALMORA	V	N	2	N	01/11/2015	28/11/2015	204000101	03 00 06		3,34,40
338	ALMORA	V	N	1	N	01/11/2015	06/11/2015	204000101	03 00 16		8,31,73
339	BAGESHWAR	V	N	1	N	01/11/2015	10/11/2015	204000101	03 00 01		1,72,70
340	BAGESHWAR	V	N	2	N	01/11/2015	27/11/2015	204000101	03 00 01		11,12,57
341	BAGESHWAR	V	N	2	N	01/11/2015	27/11/2015	204000101	03 00 03		14,53,32
342	BAGESHWAR	V	N	3	N	01/11/2015	09/11/2015	204000101	03 00 04		25,75
343	BAGESHWAR	V	N	4	N	01/11/2015	09/11/2015	204000101	03 00 04		28,90

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345	BAGESHWAR	V	N	2	N	01/11/2015	27/11/2015	204000101 03 00 06	1,51,20
346	BAGESHWAR	V	N	2	N	01/11/2015	09/11/2015	204000101 03 00 08	31,55
347	BAGESHWAR	V	N	6	N	01/11/2015	23/11/2015	204000101 03 00 13	10,62
348	BAGESHWAR	V	N	1	N	01/11/2015	09/11/2015	204000101 03 00 15	2,01,31
349	CHAMOLI	V	N	1	N	01/11/2015	07/11/2015	204000101 03 00 01	1,72,70
350	CHAMOLI	V	N	2	N	01/11/2015	28/11/2015	204000101 03 00 01	8,30,27
351	CHAMOLI	V	N	2	N	01/11/2015	28/11/2015	204000101 03 00 03	11,51,16
352	CHAMOLI	V	N	3	N	01/11/2015	09/11/2015	204000101 03 00 04	22,74
353	CHAMOLI	V	N	4	N	01/11/2015	09/11/2015	204000101 03 00 04	23,74
354	CHAMOLI	V	N	5	N	01/11/2015	09/11/2015	204000101 03 00 04	28,04
355	CHAMOLI	V	N	2	N	01/11/2015	28/11/2015	204000101 03 00 06	1,06,20
356	CHAMOLI	V	N	2	N	01/11/2015	09/11/2015	204000101 03 00 09	5,08
357	CHAMOLI	V	N	1	N	01/11/2015	09/11/2015	204000101 03 00 13	7,15
358	CHAMOLI	V	N	7	N	01/11/2015	09/11/2015	204000101 03 00 16	4,07,48
359	CHAMOLI	V	N	8	N	01/11/2015	09/11/2015	204000101 03 00 16	1,23,27
360	CHAMOLI	V	N	6	N	01/11/2015	09/11/2015	204000101 03 00 47	45,10
361	CHAMPAWAT	V	N	1	N	01/11/2015	06/11/2015	204000101 03 00 01	1,72,70
362	CHAMPAWAT	V	N	2	N	01/11/2015	26/11/2015	204000101 03 00 01	11,57,40
363	CHAMPAWAT	V	N	2	N	01/11/2015	26/11/2015	204000101 03 00 03	15,63,65
364	CHAMPAWAT	V	N	2	N	01/11/2015	26/11/2015	204000101 03 00 06	1,53,90
365	CHAMPAWAT	V	N	5	N	01/11/2015	06/11/2015	204000101 03 00 08	36,80
366	CHAMPAWAT	V	N	6	N	01/11/2015	06/11/2015	204000101 03 00 13	8,87
367	CHAMPAWAT	V	N	1	N	01/11/2015	06/11/2015	204000101 03 00 16	94,09
368	CHAMPAWAT	V	N	2	N	01/11/2015	06/11/2015	204000101 03 00 16	4,56,15
369	CHAMPAWAT	V	N	4	N	01/11/2015	06/11/2015	204000101 03 00 17	3,30,00
370	CHAMPAWAT	V	N	3	N	01/11/2015	06/11/2015	204000101 03 00 47	75,00
371	DEHRADUN	V	N	1	N	01/11/2015	05/11/2015	204000101 03 00 01	4,14,48
372	DEHRADUN	V	N	10	N	01/11/2015	27/11/2015	204000101 03 00 01	57,89,58
373	DEHRADUN	V	N	11	N	01/11/2015	28/11/2015	204000101 03 00 01	61,30,62
374	DEHRADUN	V	N	12	N	01/11/2015	28/11/2015	204000101 03 00 01	2,67,83,98
375	DEHRADUN	V	N	13	N	01/11/2015	28/11/2015	204000101 03 00 01	6,57,93
376	DEHRADUN	V	N	2	N	01/11/2015	05/11/2015	204000101 03 00 01	2,41,78
377	DEHRADUN	V	N	3	N	01/11/2015	05/11/2015	204000101 03 00 01	2,41,78
378	DEHRADUN	V	N	4	N	01/11/2015	06/11/2015	204000101 03 00 01	7,94,42
379	DEHRADUN	V	N	5	N	01/11/2015	06/11/2015	204000101 03 00 01	35,95,04
380	DEHRADUN	V	N	6	N	01/11/2015	07/11/2015	204000101 03 00 01	4,63,79
381	DEHRADUN	V	N	7	N	01/11/2015	10/11/2015	204000101 03 00 01	1,03,62
382	DEHRADUN	V	N	8	N	01/11/2015	23/11/2015	204000101 03 00 01	34,54
383	DEHRADUN	V	N	9	N	01/11/2015	23/11/2015	204000101 03 00 01	25,32
384	DEHRADUN	V	N	10	N	01/11/2015	05/11/2015	204000101 03 00 02	16,54
385	DEHRADUN	V	N	10	N	01/11/2015	27/11/2015	204000101 03 00 03	76,91,99
386	DEHRADUN	V	N	11	N	01/11/2015	28/11/2015	204000101 03 00 03	79,94,30
387	DEHRADUN	V	N	12	N	01/11/2015	28/11/2015	204000101 03 00 03	3,59,34,13
388	DEHRADUN	V	N	13	N	01/11/2015	28/11/2015	204000101 03 00 03	8,57,21
389	DEHRADUN	V	N	6	N	01/11/2015	07/11/2015	204000101 03 00 03	5,17,06
390	DEHRADUN	V	N	9	N	01/11/2015	23/11/2015	204000101 03 00 03	25,32
391	DEHRADUN	V	N	10	N	01/11/2015	27/11/2015	204000101 03 00 06	5,45,30
392	DEHRADUN	V	N	11	N	01/11/2015	28/11/2015	204000101 03 00 06	4,18,15

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393	DEHRADUN	V	N	12	N	01/11/2015	28/11/2015	204000101 03 00 06	48,60,15
394	DEHRADUN	V	N	13	N	01/11/2015	28/11/2015	204000101 03 00 06	1,27,50
395	DEHRADUN	V	N	6	N	01/11/2015	07/11/2015	204000101 03 00 06	3,40,69
396	DEHRADUN	V	N	9	N	01/11/2015	23/11/2015	204000101 03 00 06	4,94
397	DEHRADUN	V	N	11	N	01/11/2015	06/11/2015	204000101 03 00 08	71,23
398	DEHRADUN	V	N	29	N	01/11/2015	09/11/2015	204000101 03 00 08	2,43,27
399	DEHRADUN	V	N	32	N	01/11/2015	10/11/2015	204000101 03 00 08	16,50
400	DEHRADUN	V	N	33	N	01/11/2015	10/11/2015	204000101 03 00 08	26,90
401	DEHRADUN	V	N	34	N	01/11/2015	10/11/2015	204000101 03 00 08	16,50
402	DEHRADUN	V	N	38	N	01/11/2015	20/11/2015	204000101 03 00 08	22,50
403	DEHRADUN	V	N	39	N	01/11/2015	20/11/2015	204000101 03 00 08	18,60
404	DEHRADUN	V	N	40	N	01/11/2015	20/11/2015	204000101 03 00 08	15,50
405	DEHRADUN	V	N	41	N	01/11/2015	20/11/2015	204000101 03 00 08	22,50
406	DEHRADUN	V	N	49	N	01/11/2015	23/11/2015	204000101 03 00 08	3,43,20
407	DEHRADUN	V	N	21	N	01/11/2015	09/11/2015	204000101 03 00 09	1,79,07
408	DEHRADUN	V	N	43	N	01/11/2015	20/11/2015	204000101 03 00 09	12,83,62
409	DEHRADUN	V	N	47	N	01/11/2015	23/11/2015	204000101 03 00 09	21,90
410	DEHRADUN	V	N	54	N	01/11/2015	30/11/2015	204000101 03 00 09	17,38,01
411	DEHRADUN	V	N	44	N	01/11/2015	20/11/2015	204000101 03 00 11	4,42,02
412	DEHRADUN	V	N	8	N	01/11/2015	05/11/2015	204000101 03 00 11	7,97
413	DEHRADUN	V	N	22	N	01/11/2015	09/11/2015	204000101 03 00 13	11,54
414	DEHRADUN	V	N	37	N	01/11/2015	19/11/2015	204000101 03 00 13	50,03
415	DEHRADUN	V	N	42	N	01/11/2015	20/11/2015	204000101 03 00 13	77,48
416	DEHRADUN	V	N	51	N	01/11/2015	26/11/2015	204000101 03 00 13	11,95
417	DEHRADUN	V	N	53	N	01/11/2015	26/11/2015	204000101 03 00 13	11,96
418	DEHRADUN	V	N	12	N	01/11/2015	06/11/2015	204000101 03 00 15	3,00,46
419	DEHRADUN	V	N	13	N	01/11/2015	06/11/2015	204000101 03 00 15	3,65,64
420	DEHRADUN	V	N	17	N	01/11/2015	07/11/2015	204000101 03 00 15	10,39,50
421	DEHRADUN	V	N	18	N	01/11/2015	07/11/2015	204000101 03 00 15	8,41,54
422	DEHRADUN	V	N	26	N	01/11/2015	09/11/2015	204000101 03 00 15	1,90,72
423	DEHRADUN	V	N	36	N	01/11/2015	10/11/2015	204000101 03 00 15	5,00
424	DEHRADUN	V	N	5	N	01/11/2015	05/11/2015	204000101 03 00 15	80,36
425	DEHRADUN	V	N	1	N	01/11/2015	05/11/2015	204000101 03 00 16	17,25,50
426	DEHRADUN	V	N	14	N	01/11/2015	06/11/2015	204000101 03 00 16	2,20,00
427	DEHRADUN	V	N	16	N	01/11/2015	07/11/2015	204000101 03 00 16	49,91,00
428	DEHRADUN	V	N	19	N	01/11/2015	07/11/2015	204000101 03 00 16	66,77,21
429	DEHRADUN	V	N	2	N	01/11/2015	05/11/2015	204000101 03 00 16	4,56,60
430	DEHRADUN	V	N	23	N	01/11/2015	09/11/2015	204000101 03 00 16	5,42,50
431	DEHRADUN	V	N	24	N	01/11/2015	09/11/2015	204000101 03 00 16	4,52,95
432	DEHRADUN	V	N	25	N	01/11/2015	09/11/2015	204000101 03 00 16	12,19,31
433	DEHRADUN	V	N	27	N	01/11/2015	09/11/2015	204000101 03 00 16	1,33,00
434	DEHRADUN	V	N	3	N	01/11/2015	05/11/2015	204000101 03 00 16	36,50
435	DEHRADUN	V	N	4	N	01/11/2015	05/11/2015	204000101 03 00 16	17,87,96
436	DEHRADUN	V	N	46	N	01/11/2015	20/11/2015	204000101 03 00 16	2,82,17
437	DEHRADUN	V	N	6	N	01/11/2015	05/11/2015	204000101 03 00 16	4,57,10
438	DEHRADUN	V	N	9	N	01/11/2015	05/11/2015	204000101 03 00 16	1,08,50
439	DEHRADUN	V	N	35	N	01/11/2015	10/11/2015	204000101 03 00 17	12,53,95
440	DEHRADUN	V	N	15	N	01/11/2015	07/11/2015	204000101 03 00 27	18,11,18
441	DEHRADUN	V	N	30	N	01/11/2015	10/11/2015	204000101 03 00 27	3,11,31

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442	DEHRADUN	V	N	31	N	01/11/2015	10/11/2015	204000101 03 00 27	55,25
443	DEHRADUN	V	N	48	N	01/11/2015	23/11/2015	204000101 03 00 29	14,05,31
444	DEHRADUN	V	N	50	N	01/11/2015	23/11/2015	204000101 03 00 46	50,00
445	DEHRADUN	V	N	52	N	01/11/2015	26/11/2015	204000101 03 00 46	3,70,29
446	DEHRADUN	V	N	7	N	01/11/2015	05/11/2015	204000101 03 00 46	1,05,18
447	DEHRADUN	V	N	28	N	01/11/2015	09/11/2015	204000101 03 00 47	4,47,32
448	DEHRADUN	V	N	45	N	01/11/2015	20/11/2015	204000101 03 00 47	8,48,28
449	HALDWANI	V	N	1	N	01/11/2015	20/11/2015	204000001 04 00 01	1,72,70
450	HALDWANI	V	N	2	N	01/11/2015	27/11/2015	204000001 04 00 01	8,49,55
451	HALDWANI	V	N	2	N	01/11/2015	27/11/2015	204000001 04 00 03	12,05,64
452	HALDWANI	V	N	2	N	01/11/2015	27/11/2015	204000001 04 00 06	1,10,40
453	HALDWANI	V	N	7	N	01/11/2015	20/11/2015	204000001 04 00 08	7,00
454	HALDWANI	V	N	8	N	01/11/2015	20/11/2015	204000001 04 00 13	8,54
455	HALDWANI	V	N	9	N	01/11/2015	20/11/2015	204000001 04 00 16	4,39,25
456	HALDWANI	V	N	5	N	01/11/2015	28/11/2015	204000101 03 00 01	51,34,70
457	HALDWANI	V	N	6	N	01/11/2015	28/11/2015	204000101 03 00 01	73,58,25
458	HALDWANI	V	N	5	N	01/11/2015	28/11/2015	204000101 03 00 03	70,16,45
459	HALDWANI	V	N	6	N	01/11/2015	28/11/2015	204000101 03 00 03	98,19,59
460	HALDWANI	V	N	5	N	01/11/2015	28/11/2015	204000101 03 00 06	6,89,30
461	HALDWANI	V	N	6	N	01/11/2015	28/11/2015	204000101 03 00 06	10,08,20
462	HALDWANI	V	N	6	N	01/11/2015	20/11/2015	204000101 03 00 09	3,45,15
463	HALDWANI	V	N	11	N	01/11/2015	21/11/2015	204000101 03 00 13	21,76
464	HALDWANI	V	N	1	N	01/11/2015	06/11/2015	204000101 03 00 16	56,47,67
465	HALDWANI	V	N	10	N	01/11/2015	21/11/2015	204000101 03 00 16	24,67,50
466	HALDWANI	V	N	2	N	01/11/2015	09/11/2015	204000800 05 00 42	3,04,33,55
467	HALDWANI	V	N	3	N	01/11/2015	09/11/2015	204000800 05 00 42	7,29,96,09
468	HALDWANI	V	N	4	N	01/11/2015	09/11/2015	204000800 05 00 42	13,38,75
469	HALDWANI	V	N	5	N	01/11/2015	09/11/2015	204000800 05 00 42	7,18,64
470	HARIDWAR	V	N	1	N	01/11/2015	17/11/2015	204000101 03 00 01	12,43,44
471	HARIDWAR	V	N	2	N	01/11/2015	17/11/2015	204000101 03 00 01	1,64,31
472	HARIDWAR	V	N	3	N	01/11/2015	20/11/2015	204000101 03 00 01	4,20,60
473	HARIDWAR	V	N	4	N	01/11/2015	20/11/2015	204000101 03 00 01	5,35,95
474	HARIDWAR	V	N	5	N	01/11/2015	26/11/2015	204000101 03 00 01	11,25,95
475	HARIDWAR	V	N	6	N	01/11/2015	30/11/2015	204000101 03 00 01	1,38,69,05
476	HARIDWAR	V	N	2	N	01/11/2015	17/11/2015	204000101 03 00 03	54,83
477	HARIDWAR	V	N	3	N	01/11/2015	20/11/2015	204000101 03 00 03	1,72,13
478	HARIDWAR	V	N	4	N	01/11/2015	20/11/2015	204000101 03 00 03	2,05,49
479	HARIDWAR	V	N	5	N	01/11/2015	26/11/2015	204000101 03 00 03	12,17,49
480	HARIDWAR	V	N	6	N	01/11/2015	30/11/2015	204000101 03 00 03	1,81,92,58
481	HARIDWAR	V	N	5	N	01/11/2015	26/11/2015	204000101 03 00 06	1,26,00
482	HARIDWAR	V	N	6	N	01/11/2015	30/11/2015	204000101 03 00 06	13,43,40
483	HARIDWAR	V	N	10	N	01/11/2015	17/11/2015	204000101 03 00 08	66,00
484	HARIDWAR	V	N	12	N	01/11/2015	17/11/2015	204000101 03 00 08	1,99,31
485	HARIDWAR	V	N	7	N	01/11/2015	17/11/2015	204000101 03 00 08	1,00,00
486	HARIDWAR	V	N	8	N	01/11/2015	17/11/2015	204000101 03 00 08	12,00
487	HARIDWAR	V	N	9	N	01/11/2015	17/11/2015	204000101 03 00 08	1,08,03
488	HARIDWAR	V	N	1	N	01/11/2015	05/11/2015	204000101 03 00 12	1,49,55
489	HARIDWAR	V	N	2	N	01/11/2015	05/11/2015	204000101 03 00 13	59,05
490	HARIDWAR	V	N	13	N	01/11/2015	20/11/2015	204000101 03 00 15	9,44,44

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491	HARIDWAR	V	N	11	N	01/11/2015	17/11/2015	204000101 03 00 16	1,08,50
492	HARIDWAR	V	N	14	N	01/11/2015	20/11/2015	204000101 03 00 16	4,15,00
493	HARIDWAR	V	N	15	N	01/11/2015	20/11/2015	204000101 03 00 16	11,05,00
494	HARIDWAR	V	N	6	N	01/11/2015	07/11/2015	204000101 03 00 16	62,24,20
495	HARIDWAR	V	N	16	N	01/11/2015	20/11/2015	204000800 05 00 42	12,76,25
496	HARIDWAR	V	N	17	N	01/11/2015	28/11/2015	204000800 05 00 42	12,05,84,18
497	HARIDWAR	V	N	3	N	01/11/2015	05/11/2015	204000800 05 00 42	6,75,60,07
498	HARIDWAR	V	N	4	N	01/11/2015	05/11/2015	204000800 05 00 42	2,66,88,00
499	HARIDWAR	V	N	5	N	01/11/2015	05/11/2015	204000800 05 00 42	1,09,90,70
500	KOTDWAR	V	N	1	N	01/11/2015	02/11/2015	204000101 03 00 01	33,04,93
501	KOTDWAR	V	N	2	N	01/11/2015	10/11/2015	204000101 03 00 01	3,10,86
502	KOTDWAR	V	N	3	N	01/11/2015	28/11/2015	204000101 03 00 01	36,12,66
503	KOTDWAR	V	N	1	N	01/11/2015	02/11/2015	204000101 03 00 03	34,31,69
504	KOTDWAR	V	N	3	N	01/11/2015	28/11/2015	204000101 03 00 03	46,41,07
505	KOTDWAR	V	N	1	N	01/11/2015	02/11/2015	204000101 03 00 06	3,83,60
506	KOTDWAR	V	N	3	N	01/11/2015	28/11/2015	204000101 03 00 06	4,16,00
507	KOTDWAR	V	N	3	N	01/11/2015	19/11/2015	204000101 03 00 08	9,45
508	KOTDWAR	V	N	4	N	01/11/2015	19/11/2015	204000101 03 00 08	4,00
509	KOTDWAR	V	N	5	N	01/11/2015	19/11/2015	204000101 03 00 08	23,35
510	KOTDWAR	V	N	6	N	01/11/2015	19/11/2015	204000101 03 00 08	50,00
511	KOTDWAR	V	N	1	N	01/11/2015	19/11/2015	204000101 03 00 09	59,54
512	KOTDWAR	V	N	2	N	01/11/2015	19/11/2015	204000101 03 00 13	11,01
513	KOTDWAR	V	N	7	N	01/11/2015	28/11/2015	204000101 03 00 16	21,72,46
514	KOTDWAR	V	N	8	N	01/11/2015	28/11/2015	204000101 03 00 16	54,98
515	KOTDWAR	V	N	9	N	01/11/2015	28/11/2015	204000101 03 00 16	4,56,60
516	NAINITAL	V	N	1	N	01/11/2015	07/11/2015	204000101 03 00 01	2,76,32
517	NAINITAL	V	N	2	N	01/11/2015	09/11/2015	204000101 03 00 01	2,65,77
518	NAINITAL	V	N	3	N	01/11/2015	09/11/2015	204000101 03 00 01	2,70,40
519	NAINITAL	V	N	4	N	01/11/2015	27/11/2015	204000101 03 00 01	13,21,51
520	NAINITAL	V	N	5	N	01/11/2015	27/11/2015	204000101 03 00 01	5,29,38
521	NAINITAL	V	N	6	N	01/11/2015	28/11/2015	204000101 03 00 01	22,14,60
522	NAINITAL	V	N	2	N	01/11/2015	09/11/2015	204000101 03 00 03	2,47,58
523	NAINITAL	V	N	3	N	01/11/2015	09/11/2015	204000101 03 00 03	3,05,55
524	NAINITAL	V	N	4	N	01/11/2015	27/11/2015	204000101 03 00 03	17,74,02
525	NAINITAL	V	N	5	N	01/11/2015	27/11/2015	204000101 03 00 03	7,03,66
526	NAINITAL	V	N	6	N	01/11/2015	28/11/2015	204000101 03 00 03	29,67,21
527	NAINITAL	V	N	2	N	01/11/2015	09/11/2015	204000101 03 00 06	45,90
528	NAINITAL	V	N	3	N	01/11/2015	09/11/2015	204000101 03 00 06	54,90
529	NAINITAL	V	N	4	N	01/11/2015	27/11/2015	204000101 03 00 06	2,67,20
530	NAINITAL	V	N	5	N	01/11/2015	27/11/2015	204000101 03 00 06	1,02,80
531	NAINITAL	V	N	6	N	01/11/2015	28/11/2015	204000101 03 00 06	2,60,00
532	NAINITAL	V	N	3	N	01/11/2015	09/11/2015	204000101 03 00 08	10,00
533	NAINITAL	V	N	2	N	01/11/2015	09/11/2015	204000101 03 00 13	6,24
534	NAINITAL	V	N	1	N	01/11/2015	05/11/2015	204000101 03 00 16	27,42,57
535	PAURI GARHWAL	V	N	4	N	01/11/2015	06/11/2015	204000101 03 00 08	40,00
536	PAURI GARHWAL	V	N	5	N	01/11/2015	30/11/2015	204000101 03 00 08	1,06,53
537	PAURI GARHWAL	V	N	2	N	01/11/2015	06/11/2015	204000101 03 00 13	6,96
538	PAURI GARHWAL	V	N	3	N	01/11/2015	06/11/2015	204000101 03 00 15	3,56,03
539	PAURI GARHWAL	V	N	6	N	01/11/2015	30/11/2015	204000101 03 00 15	1,51,58

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541	PAURI GARHWAL	V	N	7	N	01/11/2015	30/11/2015	204000101 03 00 17	67,83
542	PITHORAGARH	V	N	1	N	01/11/2015	06/11/2015	204000101 03 00 01	3,45,40
543	PITHORAGARH	V	N	2	N	01/11/2015	27/11/2015	204000101 03 00 01	23,04,45
544	PITHORAGARH	V	N	2	N	01/11/2015	27/11/2015	204000101 03 00 03	30,93,96
545	PITHORAGARH	V	N	2	N	01/11/2015	06/11/2015	204000101 03 00 04	1,84,50
546	PITHORAGARH	V	N	2	N	01/11/2015	27/11/2015	204000101 03 00 06	2,79,60
547	PITHORAGARH	V	N	1	N	01/11/2015	06/11/2015	204000101 03 00 16	8,77,73
548	PITHORAGARH	V	N	3	N	01/11/2015	07/11/2015	204000101 03 00 16	8,77,73
549	ROORKEE	V	N	1	N	01/11/2015	05/11/2015	204000101 03 00 01	5,91,80
550	ROORKEE	V	N	2	N	01/11/2015	06/11/2015	204000101 03 00 01	8,63,50
551	ROORKEE	V	N	3	N	01/11/2015	30/11/2015	204000101 03 00 01	83,38,78
552	ROORKEE	V	N	1	N	01/11/2015	05/11/2015	204000101 03 00 03	6,68,73
553	ROORKEE	V	N	3	N	01/11/2015	30/11/2015	204000101 03 00 03	1,08,57,54
554	ROORKEE	V	N	19	N	01/11/2015	20/11/2015	204000101 03 00 04	45,64
555	ROORKEE	V	N	5	N	01/11/2015	04/11/2015	204000101 03 00 04	41,52
556	ROORKEE	V	N	6	N	01/11/2015	04/11/2015	204000101 03 00 04	35,56
557	ROORKEE	V	N	10	N	01/11/2015	09/11/2015	204000101 03 00 05	1,32,00
558	ROORKEE	V	N	1	N	01/11/2015	05/11/2015	204000101 03 00 06	76,80
559	ROORKEE	V	N	3	N	01/11/2015	30/11/2015	204000101 03 00 06	10,08,50
560	ROORKEE	V	N	1	N	01/11/2015	02/11/2015	204000101 03 00 11	9,25
561	ROORKEE	V	N	16	N	01/11/2015	09/11/2015	204000101 03 00 11	38,44
562	ROORKEE	V	N	9	N	01/11/2015	09/11/2015	204000101 03 00 11	40,00
563	ROORKEE	V	N	14	N	01/11/2015	09/11/2015	204000101 03 00 12	99,88
564	ROORKEE	V	N	17	N	01/11/2015	20/11/2015	204000101 03 00 13	6,78
565	ROORKEE	V	N	12	N	01/11/2015	09/11/2015	204000101 03 00 15	7,57,70
566	ROORKEE	V	N	13	N	01/11/2015	09/11/2015	204000101 03 00 15	2,52,39
567	ROORKEE	V	N	18	N	01/11/2015	20/11/2015	204000101 03 00 16	13,69,80
568	ROORKEE	V	N	7	N	01/11/2015	04/11/2015	204000101 03 00 16	46,49,46
569	ROORKEE	V	N	8	N	01/11/2015	04/11/2015	204000101 03 00 17	5,85,35
570	ROORKEE	V	N	11	N	01/11/2015	09/11/2015	204000101 03 00 47	67,73
571	ROORKEE	V	N	15	N	01/11/2015	09/11/2015	204000101 03 00 47	1,57,61
572	ROORKEE	V	N	2	N	01/11/2015	02/11/2015	204000101 03 00 47	5,00
573	ROORKEE	V	N	3	N	01/11/2015	02/11/2015	204000101 03 00 47	16,96
574	ROORKEE	V	N	4	N	01/11/2015	02/11/2015	204000101 03 00 47	1,29,87
575	SECRETRIAT	V	N	2	N	01/11/2015	07/11/2015	204000001 03 00 01	14,82,33
576	SECRETRIAT	V	N	3	N	01/11/2015	07/11/2015	204000001 03 00 01	9,88,50
577	SECRETRIAT	V	N	6	N	01/11/2015	28/11/2015	204000001 03 00 01	1,19,34,91
578	SECRETRIAT	V	N	3	N	01/11/2015	07/11/2015	204000001 03 00 03	11,13,84
579	SECRETRIAT	V	N	6	N	01/11/2015	28/11/2015	204000001 03 00 03	1,57,01,49
580	SECRETRIAT	V	N	3	N	01/11/2015	07/11/2015	204000001 03 00 06	1,91,40
581	SECRETRIAT	V	N	6	N	01/11/2015	28/11/2015	204000001 03 00 06	21,30,00
582	SECRETRIAT	V	N	25	N	01/11/2015	18/11/2015	204000001 03 00 08	1,00,00
583	SECRETRIAT	V	N	4	N	01/11/2015	07/11/2015	204000001 03 00 08	1,09,40
584	SECRETRIAT	V	N	5	N	01/11/2015	07/11/2015	204000001 03 00 08	2,73,73
585	SECRETRIAT	V	N	7	N	01/11/2015	07/11/2015	204000001 03 00 08	2,74,97
586	SECRETRIAT	V	N	26	N	01/11/2015	18/11/2015	204000001 03 00 13	83,96
587	SECRETRIAT	V	N	31	N	01/11/2015	19/11/2015	204000001 03 00 13	9,88
588	SECRETRIAT	V	N	32	N	01/11/2015	19/11/2015	204000001 03 00 13	9,52

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589	SECRETRIAT	V	N	27	N	01/11/2015	18/11/2015	204000001 03 00 15	4,20,46
590	SECRETRIAT	V	N	8	N	01/11/2015	07/11/2015	204000001 03 00 15	3,28,13
591	SECRETRIAT	V	N	10	N	01/11/2015	07/11/2015	204000001 03 00 16	3,22,50
592	SECRETRIAT	V	N	3	N	01/11/2015	07/11/2015	204000001 03 00 16	2,17,00
593	SECRETRIAT	V	N	9	N	01/11/2015	07/11/2015	204000001 03 00 16	19,10,99
594	SECRETRIAT	V	N	12	N	01/11/2015	09/11/2015	204000001 03 00 23	4,50,00
595	SECRETRIAT	V	N	29	N	01/11/2015	18/11/2015	204000001 03 00 23	4,50,00
596	SECRETRIAT	V	N	28	N	01/11/2015	18/11/2015	204000001 03 00 27	91,17
597	SECRETRIAT	V	N	34	N	01/11/2015	20/11/2015	204000001 03 00 42	1,37,00
598	SECRETRIAT	V	N	6	N	01/11/2015	07/11/2015	204000001 03 00 47	1,62,75
599	SECRETRIAT	V	N	1	N	01/11/2015	04/11/2015	204000001 04 00 01	3,10,86
600	SECRETRIAT	V	N	4	N	01/11/2015	19/11/2015	204000001 04 00 01	71
601	SECRETRIAT	V	N	7	N	01/11/2015	28/11/2015	204000001 04 00 01	21,39,83
602	SECRETRIAT	V	N	4	N	01/11/2015	19/11/2015	204000001 04 00 03	81
603	SECRETRIAT	V	N	7	N	01/11/2015	28/11/2015	204000001 04 00 03	29,86,91
604	SECRETRIAT	V	N	4	N	01/11/2015	19/11/2015	204000001 04 00 06	61
605	SECRETRIAT	V	N	7	N	01/11/2015	28/11/2015	204000001 04 00 06	4,86,49
606	SECRETRIAT	V	N	1	N	01/11/2015	03/11/2015	204000001 04 00 08	14,70
607	SECRETRIAT	V	N	19	N	01/11/2015	09/11/2015	204000001 04 00 08	37,13
608	SECRETRIAT	V	N	20	N	01/11/2015	09/11/2015	204000001 04 00 08	36,00
609	SECRETRIAT	V	N	21	N	01/11/2015	09/11/2015	204000001 04 00 08	96,00
610	SECRETRIAT	V	N	23	N	01/11/2015	09/11/2015	204000001 04 00 09	10,05
611	SECRETRIAT	V	N	22	N	01/11/2015	09/11/2015	204000001 04 00 11	56,18
612	SECRETRIAT	V	N	24	N	01/11/2015	09/11/2015	204000001 04 00 13	6,02
613	SECRETRIAT	V	N	30	N	01/11/2015	19/11/2015	204000001 04 00 13	12,54
614	SECRETRIAT	V	N	33	N	01/11/2015	19/11/2015	204000001 04 00 13	17,89
615	SECRETRIAT	V	N	16	N	01/11/2015	09/11/2015	204000001 04 00 15	79,31
616	SECRETRIAT	V	N	17	N	01/11/2015	09/11/2015	204000001 04 00 15	18,92
617	SECRETRIAT	V	N	2	N	01/11/2015	03/11/2015	204000001 04 00 16	1,64,50
618	SECRETRIAT	V	N	15	N	01/11/2015	09/11/2015	204000001 04 00 17	4,97,25
619	SECRETRIAT	V	N	18	N	01/11/2015	09/11/2015	204000001 04 00 22	18,19
620	SECRETRIAT	V	N	13	N	01/11/2015	09/11/2015	204000001 05 00 16	3,00,00
621	SECRETRIAT	V	N	14	N	01/11/2015	09/11/2015	204000001 05 00 16	2,00,00
622	SECRETRIAT	V	N	11	N	01/11/2015	09/11/2015	204000001 06 00 42	2,44,17,43
623	SECRETRIAT	V	N	35	N	01/11/2015	20/11/2015	204000101 03 00 14	1,16,50,00
624	UDHAM SINGH NAGAR	V	N	1	N	01/11/2015	06/11/2015	204000101 03 00 01	8,98,04
625	UDHAM SINGH NAGAR	V	N	10	N	01/11/2015	28/11/2015	204000101 03 00 01	1,59,43,06
626	UDHAM SINGH NAGAR	V	N	11	N	01/11/2015	28/11/2015	204000101 03 00 01	31,36,54
627	UDHAM SINGH NAGAR	V	N	12	N	01/11/2015	30/11/2015	204000101 03 00 01	1,24,29,38
628	UDHAM SINGH NAGAR	V	N	2	N	01/11/2015	06/11/2015	204000101 03 00 01	4,14,48
629	UDHAM SINGH NAGAR	V	N	3	N	01/11/2015	06/11/2015	204000101 03 00 01	5,87,18
630	UDHAM SINGH NAGAR	V	N	4	N	01/11/2015	07/11/2015	204000101 03 00 01	5,94,13
631	UDHAM SINGH NAGAR	V	N	5	N	01/11/2015	09/11/2015	204000101 03 00 01	14,85,22
632	UDHAM SINGH NAGAR	V	N	6	N	01/11/2015	10/11/2015	204000101 03 00 01	1,12,32
633	UDHAM SINGH NAGAR	V	N	7	N	01/11/2015	18/11/2015	204000101 03 00 01	5,18,10
634	UDHAM SINGH NAGAR	V	N	8	N	01/11/2015	20/11/2015	204000101 03 00 01	9,31,30
635	UDHAM SINGH NAGAR	V	N	9	N	01/11/2015	27/11/2015	204000101 03 00 01	42,29,34
636	UDHAM SINGH NAGAR	V	N	13	N	01/11/2015	10/11/2015	204000101 03 00 02	48,40
637	UDHAM SINGH NAGAR	V	N	18	N	01/11/2015	18/11/2015	204000101 03 00 02	33,60

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638	UDHAM	SINGH NAGAR	V	N	8	N	01/11/2015 09/11/2015 204000101 03 00 02	1,36,40
639	UDHAM	SINGH NAGAR	V	N	10	N	01/11/2015 28/11/2015 204000101 03 00 03	2,10,36,82
640	UDHAM	SINGH NAGAR	V	N	11	N	01/11/2015 28/11/2015 204000101 03 00 03	39,32,24
641	UDHAM	SINGH NAGAR	V	N	12	N	01/11/2015 30/11/2015 204000101 03 00 03	1,66,58,54
642	UDHAM	SINGH NAGAR	V	N	4	N	01/11/2015 07/11/2015 204000101 03 00 03	5,53,47
643	UDHAM	SINGH NAGAR	V	N	6	N	01/11/2015 10/11/2015 204000101 03 00 03	1,04,64
644	UDHAM	SINGH NAGAR	V	N	8	N	01/11/2015 20/11/2015 204000101 03 00 03	10,42,89
645	UDHAM	SINGH NAGAR	V	N	9	N	01/11/2015 27/11/2015 204000101 03 00 03	55,99,91
646	UDHAM	SINGH NAGAR	V	N	21	N	01/11/2015 18/11/2015 204000101 03 00 04	35,15
647	UDHAM	SINGH NAGAR	V	N	24	N	01/11/2015 20/11/2015 204000101 03 00 04	4,50
648	UDHAM	SINGH NAGAR	V	N	27	N	01/11/2015 20/11/2015 204000101 03 00 04	22,14
649	UDHAM	SINGH NAGAR	V	N	10	N	01/11/2015 28/11/2015 204000101 03 00 06	19,39,20
650	UDHAM	SINGH NAGAR	V	N	11	N	01/11/2015 28/11/2015 204000101 03 00 06	3,10,20
651	UDHAM	SINGH NAGAR	V	N	12	N	01/11/2015 30/11/2015 204000101 03 00 06	13,67,70
652	UDHAM	SINGH NAGAR	V	N	4	N	01/11/2015 07/11/2015 204000101 03 00 06	37,20
653	UDHAM	SINGH NAGAR	V	N	6	N	01/11/2015 10/11/2015 204000101 03 00 06	12,00
654	UDHAM	SINGH NAGAR	V	N	8	N	01/11/2015 20/11/2015 204000101 03 00 06	1,21,20
655	UDHAM	SINGH NAGAR	V	N	9	N	01/11/2015 27/11/2015 204000101 03 00 06	6,03,50
656	UDHAM	SINGH NAGAR	V	N	38	N	01/11/2015 21/11/2015 204000101 03 00 08	20,00
657	UDHAM	SINGH NAGAR	V	N	39	N	01/11/2015 21/11/2015 204000101 03 00 08	67,24
658	UDHAM	SINGH NAGAR	V	N	7	N	01/11/2015 09/11/2015 204000101 03 00 08	38,00
659	UDHAM	SINGH NAGAR	V	N	33	N	01/11/2015 20/11/2015 204000101 03 00 09	3,01,01
660	UDHAM	SINGH NAGAR	V	N	23	N	01/11/2015 20/11/2015 204000101 03 00 11	1,04,99
661	UDHAM	SINGH NAGAR	V	N	30	N	01/11/2015 20/11/2015 204000101 03 00 11	1,22,85
662	UDHAM	SINGH NAGAR	V	N	43	N	01/11/2015 21/11/2015 204000101 03 00 11	62,02
663	UDHAM	SINGH NAGAR	V	N	29	N	01/11/2015 20/11/2015 204000101 03 00 12	2,97,38
664	UDHAM	SINGH NAGAR	V	N	10	N	01/11/2015 09/11/2015 204000101 03 00 13	1,17,31
665	UDHAM	SINGH NAGAR	V	N	25	N	01/11/2015 20/11/2015 204000101 03 00 13	1,31
666	UDHAM	SINGH NAGAR	V	N	34	N	01/11/2015 21/11/2015 204000101 03 00 13	55,23
667	UDHAM	SINGH NAGAR	V	N	2	N	01/11/2015 07/11/2015 204000101 03 00 15	11,21,57
668	UDHAM	SINGH NAGAR	V	N	28	N	01/11/2015 20/11/2015 204000101 03 00 15	5,94,41
669	UDHAM	SINGH NAGAR	V	N	35	N	01/11/2015 21/11/2015 204000101 03 00 15	1,42,87
670	UDHAM	SINGH NAGAR	V	N	36	N	01/11/2015 21/11/2015 204000101 03 00 15	2,10,89
671	UDHAM	SINGH NAGAR	V	N	37	N	01/11/2015 21/11/2015 204000101 03 00 15	1,63,83
672	UDHAM	SINGH NAGAR	V	N	42	N	01/11/2015 21/11/2015 204000101 03 00 15	6,10
673	UDHAM	SINGH NAGAR	V	N	44	N	01/11/2015 21/11/2015 204000101 03 00 15	7,22,82
674	UDHAM	SINGH NAGAR	V	N	1	N	01/11/2015 06/11/2015 204000101 03 00 16	2,28,55
675	UDHAM	SINGH NAGAR	V	N	11	N	01/11/2015 09/11/2015 204000101 03 00 16	25,68,31
676	UDHAM	SINGH NAGAR	V	N	12	N	01/11/2015 09/11/2015 204000101 03 00 16	2,07,00
677	UDHAM	SINGH NAGAR	V	N	15	N	01/11/2015 10/11/2015 204000101 03 00 16	31,66,70
678	UDHAM	SINGH NAGAR	V	N	16	N	01/11/2015 17/11/2015 204000101 03 00 16	1,86,15
679	UDHAM	SINGH NAGAR	V	N	17	N	01/11/2015 17/11/2015 204000101 03 00 16	98,55
680	UDHAM	SINGH NAGAR	V	N	19	N	01/11/2015 18/11/2015 204000101 03 00 16	3,28,50
681	UDHAM	SINGH NAGAR	V	N	20	N	01/11/2015 18/11/2015 204000101 03 00 16	14,69,30
682	UDHAM	SINGH NAGAR	V	N	26	N	01/11/2015 20/11/2015 204000101 03 00 16	6,22,87
683	UDHAM	SINGH NAGAR	V	N	32	N	01/11/2015 20/11/2015 204000101 03 00 16	9,13,20
684	UDHAM	SINGH NAGAR	V	N	4	N	01/11/2015 07/11/2015 204000101 03 00 16	3,39,45
685	UDHAM	SINGH NAGAR	V	N	46	N	01/11/2015 21/11/2015 204000101 03 00 16	2,29,55
686	UDHAM	SINGH NAGAR	V	N	47	N	01/11/2015 21/11/2015 204000101 03 00 16	29,97,55

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S. No.	DE	MOA	VCH Date		VCH No.		HEAD OF ACCOUNT	AMOUNT	
TREASURY	V/C	P/NP	VCH	No.					
687	UDHAM SINGH NAGAR	V	N	48	N	01/11/2015	21/11/2015	204000101 03 00 16	20,40,10
688	UDHAM SINGH NAGAR	V	N	50	N	01/11/2015	23/11/2015	204000101 03 00 16	1,77,63
689	UDHAM SINGH NAGAR	V	N	51	N	01/11/2015	24/11/2015	204000101 03 00 16	16,80,00
690	UDHAM SINGH NAGAR	V	N	9	N	01/11/2015	09/11/2015	204000101 03 00 16	23,76,15
691	UDHAM SINGH NAGAR	V	N	22	N	01/11/2015	18/11/2015	204000101 03 00 27	6,65,55
692	UDHAM SINGH NAGAR	V	N	3	N	01/11/2015	07/11/2015	204000101 03 00 27	2,60,61
693	UDHAM SINGH NAGAR	V	N	31	N	01/11/2015	20/11/2015	204000101 03 00 47	2,75,50
694	UDHAM SINGH NAGAR	V	N	40	N	01/11/2015	21/11/2015	204000101 03 00 47	89,00
695	UDHAM SINGH NAGAR	V	N	41	N	01/11/2015	21/11/2015	204000101 03 00 47	1,32,83
696	UDHAM SINGH NAGAR	V	N	45	N	01/11/2015	21/11/2015	204000101 03 00 47	28,21
697	UDHAM SINGH NAGAR	V	N	5	N	01/11/2015	07/11/2015	204000101 03 00 47	2,92,96
698	UDHAM SINGH NAGAR	V	N	6	N	01/11/2015	07/11/2015	204000101 03 00 47	1,06,60
699	UDHAM SINGH NAGAR	V	N	49	N	01/11/2015	23/11/2015	204000800 04 00 48	80,00,00,00
700	UTTARKASHI	V	N	1	N	01/11/2015	09/11/2015	204000101 03 00 01	34,54
701	UTTARKASHI	V	N	2	N	01/11/2015	09/11/2015	204000101 03 00 01	34,54
702	UTTARKASHI	V	N	3	N	01/11/2015	09/11/2015	204000101 03 00 01	34,54
703	UTTARKASHI	V	N	5	N	01/11/2015	09/11/2015	204000101 03 00 01	3,12,68
704	UTTARKASHI	V	N	6	N	01/11/2015	28/11/2015	204000101 03 00 01	8,98,54
705	UTTARKASHI	V	N	5	N	01/11/2015	09/11/2015	204000101 03 00 03	2,91,29
706	UTTARKASHI	V	N	6	N	01/11/2015	28/11/2015	204000101 03 00 03	11,13,17
707	UTTARKASHI	V	N	5	N	01/11/2015	09/11/2015	204000101 03 00 06	41,52
708	UTTARKASHI	V	N	6	N	01/11/2015	28/11/2015	204000101 03 00 06	1,48,00
709	UTTARKASHI	V	N	3	N	01/11/2015	09/11/2015	204000101 03 00 08	8,62
710	UTTARKASHI	V	N	2	N	01/11/2015	07/11/2015	204000101 03 00 16	95,00
711	UTTARKASHI	V	N	4	N	01/11/2015	09/11/2015	204000101 03 00 16	4,34,00
712	UTTARKASHI	V	N	1	N	01/11/2015	07/11/2015	204000101 03 00 47	62,29

5,08,97,78,81

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TREASURY	V/C	P/NP	VCH No.	No.					
1	ALMORA	V	N	1	N	01/10/2015	08/10/2015	240100001 04 00 01	96,70
2	ALMORA	V	N	13	N	01/10/2015	19/10/2015	240100001 04 00 01	6,34,50
3	ALMORA	V	N	15	N	01/10/2015	19/10/2015	240100001 04 00 01	60,60
4	ALMORA	V	N	16	N	01/10/2015	19/10/2015	240100001 04 00 01	5,45,42
5	ALMORA	V	N	17	N	01/10/2015	27/10/2015	240100001 04 00 01	60,38,59
6	ALMORA	V	N	18	N	01/10/2015	27/10/2015	240100001 04 00 01	2,15,10
7	ALMORA	V	N	23	N	01/10/2015	30/10/2015	240100001 04 00 01	47,66,32
8	ALMORA	V	N	24	N	01/10/2015	30/10/2015	240100001 04 00 01	63,09,42
9	ALMORA	V	N	25	N	01/10/2015	30/10/2015	240100001 04 00 01	58,18,20
10	ALMORA	V	N	26	N	01/10/2015	30/10/2015	240100001 04 00 01	27,75,64
11	ALMORA	V	N	28	N	01/10/2015	30/10/2015	240100001 04 00 01	5,31,90
12	ALMORA	V	N	5	N	01/10/2015	15/10/2015	240100001 04 00 01	97,80
13	ALMORA	V	N	7	N	01/10/2015	15/10/2015	240100001 04 00 01	20,25,02
14	ALMORA	V	N	1	N	01/10/2015	08/10/2015	240100001 04 00 03	1,09,27
15	ALMORA	V	N	13	N	01/10/2015	19/10/2015	240100001 04 00 03	6,30,27
16	ALMORA	V	N	15	N	01/10/2015	19/10/2015	240100001 04 00 03	56,56
17	ALMORA	V	N	16	N	01/10/2015	19/10/2015	240100001 04 00 03	5,54,39
18	ALMORA	V	N	17	N	01/10/2015	27/10/2015	240100001 04 00 03	66,96,70
19	ALMORA	V	N	18	N	01/10/2015	27/10/2015	240100001 04 00 03	2,42,95
20	ALMORA	V	N	23	N	01/10/2015	30/10/2015	240100001 04 00 03	52,15,73
21	ALMORA	V	N	24	N	01/10/2015	30/10/2015	240100001 04 00 03	68,79,18
22	ALMORA	V	N	25	N	01/10/2015	30/10/2015	240100001 04 00 03	63,38,24
23	ALMORA	V	N	26	N	01/10/2015	30/10/2015	240100001 04 00 03	30,41,62
24	ALMORA	V	N	28	N	01/10/2015	30/10/2015	240100001 04 00 03	4,95,51
25	ALMORA	V	N	5	N	01/10/2015	15/10/2015	240100001 04 00 03	1,00,82
26	ALMORA	V	N	7	N	01/10/2015	15/10/2015	240100001 04 00 03	12,47,08
27	ALMORA	V	N	24	N	01/10/2015	12/10/2015	240100001 04 00 04	15,78
28	ALMORA	V	N	103	N	01/10/2015	19/10/2015	240100001 04 00 05	1,34,37
29	ALMORA	V	N	1	N	01/10/2015	08/10/2015	240100001 04 00 06	2,80
30	ALMORA	V	N	13	N	01/10/2015	19/10/2015	240100001 04 00 06	1,10,00
31	ALMORA	V	N	15	N	01/10/2015	19/10/2015	240100001 04 00 06	12,00
32	ALMORA	V	N	16	N	01/10/2015	19/10/2015	240100001 04 00 06	86,00
33	ALMORA	V	N	17	N	01/10/2015	27/10/2015	240100001 04 00 06	8,46,90
34	ALMORA	V	N	18	N	01/10/2015	27/10/2015	240100001 04 00 06	6,10
35	ALMORA	V	N	23	N	01/10/2015	30/10/2015	240100001 04 00 06	7,86,90
36	ALMORA	V	N	24	N	01/10/2015	30/10/2015	240100001 04 00 06	7,83,20
37	ALMORA	V	N	25	N	01/10/2015	30/10/2015	240100001 04 00 06	9,13,40
38	ALMORA	V	N	26	N	01/10/2015	30/10/2015	240100001 04 00 06	4,30,00
39	ALMORA	V	N	28	N	01/10/2015	30/10/2015	240100001 04 00 06	71,40
40	ALMORA	V	N	5	N	01/10/2015	15/10/2015	240100001 04 00 06	48,00
41	ALMORA	V	N	7	N	01/10/2015	15/10/2015	240100001 04 00 06	5,06,83
42	ALMORA	V	N	25	N	01/10/2015	12/10/2015	240100001 04 00 08	10,00
43	ALMORA	V	N	166	N	01/10/2015	26/10/2015	240100001 04 00 17	7,32,00
44	ALMORA	V	P	113	N	01/10/2015	20/10/2015	240100800 01 07 50	1,00,60
45	ALMORA	V	P	114	N	01/10/2015	20/10/2015	240100800 01 07 50	7,50
46	ALMORA	V	P	115	N	01/10/2015	20/10/2015	240100800 01 07 50	21,61
47	ALMORA	V	P	122	N	01/10/2015	20/10/2015	240100800 01 07 50	81,00
48	ALMORA	V	P	123	N	01/10/2015	20/10/2015	240100800 01 07 50	4,24,00
49	ALMORA	V	P	124	N	01/10/2015	20/10/2015	240100800 01 07 50	1,19,79

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50	ALMORA	V	P	125	N	01/10/2015	20/10/2015	240100800	01 07 50	3,04,19
51	ALMORA	V	P	126	N	01/10/2015	20/10/2015	240100800	01 07 50	35,60
52	ALMORA	V	P	151	N	01/10/2015	24/10/2015	240100800	01 07 50	27,39
53	ALMORA	V	P	152	N	01/10/2015	24/10/2015	240100800	01 07 50	1,12,57
54	ALMORA	V	P	153	N	01/10/2015	24/10/2015	240100800	01 07 50	8,39,79
55	ALMORA	V	P	154	N	01/10/2015	24/10/2015	240100800	01 07 50	1,39,37
56	ALMORA	V	P	156	N	01/10/2015	24/10/2015	240100800	01 07 50	1,20
57	ALMORA	V	P	159	N	01/10/2015	24/10/2015	240100800	01 07 50	57,52
58	ALMORA	V	P	160	N	01/10/2015	24/10/2015	240100800	01 07 50	26,50
59	ALMORA	V	P	161	N	01/10/2015	24/10/2015	240100800	01 07 50	1,18,80
60	ALMORA	V	P	33	N	01/10/2015	13/10/2015	240100800	01 07 50	3,56,11
61	ALMORA	V	P	42	N	01/10/2015	13/10/2015	240100800	01 07 50	1,08,95
62	ALMORA	V	P	43	N	01/10/2015	13/10/2015	240100800	01 07 50	6,70,15
63	ALMORA	V	P	44	N	01/10/2015	13/10/2015	240100800	01 07 50	4,19,45
64	ALMORA	V	P	46	N	01/10/2015	13/10/2015	240100800	01 07 50	4,17,03
65	ALMORA	V	P	50	N	01/10/2015	13/10/2015	240100800	01 07 50	1,55,54
66	ALMORA	V	P	51	N	01/10/2015	13/10/2015	240100800	01 07 50	4,05,95
67	ALMORA	V	P	53	N	01/10/2015	13/10/2015	240100800	01 07 50	19,22
68	ALMORA	V	P	54	N	01/10/2015	13/10/2015	240100800	01 07 50	1,05,62
69	ALMORA	V	P	55	N	01/10/2015	13/10/2015	240100800	01 07 50	10,64,18
70	ALMORA	V	P	56	N	01/10/2015	13/10/2015	240100800	01 07 50	31,95
71	ALMORA	V	P	57	N	01/10/2015	13/10/2015	240100800	01 07 50	1,05,05
72	ALMORA	V	P	167	N	01/10/2015	26/10/2015	240100800	04 00 16	75,00
73	ALMORA	V	P	68	N	01/10/2015	15/10/2015	240100800	04 00 17	2,50,00
74	ALMORA	V	P	145	N	01/10/2015	21/10/2015	240100800	09 00 50	15,00,00
75	ALMORA	V	P	27	N	01/10/2015	30/10/2015	240100800	97 02 01	34,69,96
76	ALMORA	V	P	104	N	01/10/2015	19/10/2015	240100800	97 02 02	30,00
77	ALMORA	V	P	105	N	01/10/2015	19/10/2015	240100800	97 02 02	33,83
78	ALMORA	V	P	106	N	01/10/2015	19/10/2015	240100800	97 02 02	86,18
79	ALMORA	V	P	67	N	01/10/2015	14/10/2015	240100800	97 02 02	1,25,85
80	ALMORA	V	P	27	N	01/10/2015	30/10/2015	240100800	97 02 03	38,37,35
81	ALMORA	V	P	107	N	01/10/2015	19/10/2015	240100800	97 02 04	61,36
82	ALMORA	V	P	109	N	01/10/2015	19/10/2015	240100800	97 02 04	2,18,67
83	ALMORA	V	P	110	N	01/10/2015	19/10/2015	240100800	97 02 04	3,71,70
84	ALMORA	V	P	64	N	01/10/2015	14/10/2015	240100800	97 02 04	24,98
85	ALMORA	V	P	66	N	01/10/2015	14/10/2015	240100800	97 02 04	1,15,00
86	ALMORA	V	P	108	N	01/10/2015	19/10/2015	240100800	97 02 05	77,48
87	ALMORA	V	P	65	N	01/10/2015	14/10/2015	240100800	97 02 05	1,31,24
88	ALMORA	V	P	27	N	01/10/2015	30/10/2015	240100800	97 02 06	6,35,80
89	ALMORA	V	P	41	N	01/10/2015	13/10/2015	240100800	97 02 13	21,59
90	ALMORA	V	P	36	N	01/10/2015	13/10/2015	240100800	97 02 15	96,01
91	ALMORA	V	P	38	N	01/10/2015	13/10/2015	240100800	97 02 15	73,56
92	ALMORA	V	P	39	N	01/10/2015	13/10/2015	240100800	97 02 15	1,46,46
93	ALMORA	V	P	40	N	01/10/2015	13/10/2015	240100800	97 02 17	1,75,00
94	ALMORA	V	P	37	N	01/10/2015	13/10/2015	240100800	97 02 27	48,21
95	BAGESHWAR	V	N	4	N	01/10/2015	30/10/2015	240100001	04 00 01	4,66,52
96	BAGESHWAR	V	N	5	N	01/10/2015	30/10/2015	240100001	04 00 01	26,76,34
97	BAGESHWAR	V	N	6	N	01/10/2015	30/10/2015	240100001	04 00 01	57,50,33
98	BAGESHWAR	V	N	4	N	01/10/2015	30/10/2015	240100001	04 00 03	4,87,48

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99	BAGESHWAR	V	N	5	N	01/10/2015	30/10/2015	240100001 04 00 03	28,32,47
100	BAGESHWAR	V	N	6	N	01/10/2015	30/10/2015	240100001 04 00 03	63,10,38
101	BAGESHWAR	V	N	4	N	01/10/2015	30/10/2015	240100001 04 00 06	30,60
102	BAGESHWAR	V	N	5	N	01/10/2015	30/10/2015	240100001 04 00 06	3,58,80
103	BAGESHWAR	V	N	6	N	01/10/2015	30/10/2015	240100001 04 00 06	9,06,00
104	BAGESHWAR	V	N	16	N	01/10/2015	16/10/2015	240100001 04 00 16	1,25,85
105	BAGESHWAR	V	N	24	N	01/10/2015	20/10/2015	240100001 04 00 16	1,25,26
106	BAGESHWAR	V	P	13	N	01/10/2015	15/10/2015	240100800 04 00 16	7,50,00
107	BAGESHWAR	V	P	2	N	01/10/2015	13/10/2015	240100800 09 00 50	5,50,00
108	BAGESHWAR	V	P	32	N	01/10/2015	28/10/2015	240100800 09 00 50	10,60,00
109	BAGESHWAR	V	P	3	N	01/10/2015	30/10/2015	240100800 97 02 01	30,75,87
110	BAGESHWAR	V	P	17	N	01/10/2015	19/10/2015	240100800 97 02 02	6,30,84
111	BAGESHWAR	V	P	3	N	01/10/2015	30/10/2015	240100800 97 02 03	33,66,62
112	BAGESHWAR	V	P	22	N	01/10/2015	19/10/2015	240100800 97 02 04	68,00
113	BAGESHWAR	V	P	33	N	01/10/2015	30/10/2015	240100800 97 02 04	18,00
114	BAGESHWAR	V	P	34	N	01/10/2015	30/10/2015	240100800 97 02 04	10,22,00
115	BAGESHWAR	V	P	3	N	01/10/2015	30/10/2015	240100800 97 02 06	4,59,70
116	BAGESHWAR	V	P	18	N	01/10/2015	19/10/2015	240100800 97 02 08	9,50
117	BAGESHWAR	V	P	19	N	01/10/2015	19/10/2015	240100800 97 02 15	44,50
118	BAGESHWAR	V	P	20	N	01/10/2015	19/10/2015	240100800 97 02 15	1,53,27
119	BAGESHWAR	V	P	23	N	01/10/2015	19/10/2015	240100800 97 02 15	36,00
120	BAGESHWAR	V	P	21	N	01/10/2015	19/10/2015	240100800 97 02 47	20,00
121	CHAMOLI	V	N	1	N	01/10/2015	06/10/2015	240100001 04 00 01	99,50
122	CHAMOLI	V	N	10	N	01/10/2015	28/10/2015	240100001 04 00 01	37,35,58
123	CHAMOLI	V	N	13	N	01/10/2015	30/10/2015	240100001 04 00 01	4,59,34
124	CHAMOLI	V	N	3	N	01/10/2015	06/10/2015	240100001 04 00 01	2,80,30
125	CHAMOLI	V	N	4	N	01/10/2015	17/10/2015	240100001 04 00 01	1,16,00
126	CHAMOLI	V	N	5	N	01/10/2015	24/10/2015	240100001 04 00 01	92,30
127	CHAMOLI	V	N	6	N	01/10/2015	27/10/2015	240100001 04 00 01	36,46,47
128	CHAMOLI	V	N	7	N	01/10/2015	27/10/2015	240100001 04 00 01	50,14,95
129	CHAMOLI	V	N	9	N	01/10/2015	28/10/2015	240100001 04 00 01	33,92,98
130	CHAMOLI	V	N	1	N	01/10/2015	06/10/2015	240100001 04 00 03	99,50
131	CHAMOLI	V	N	10	N	01/10/2015	28/10/2015	240100001 04 00 03	41,42,91
132	CHAMOLI	V	N	13	N	01/10/2015	30/10/2015	240100001 04 00 03	4,83,53
133	CHAMOLI	V	N	2	N	01/10/2015	06/10/2015	240100001 04 00 03	53,00
134	CHAMOLI	V	N	3	N	01/10/2015	06/10/2015	240100001 04 00 03	3,16,74
135	CHAMOLI	V	N	4	N	01/10/2015	17/10/2015	240100001 04 00 03	1,31,08
136	CHAMOLI	V	N	5	N	01/10/2015	24/10/2015	240100001 04 00 03	1,04,30
137	CHAMOLI	V	N	6	N	01/10/2015	27/10/2015	240100001 04 00 03	40,06,73
138	CHAMOLI	V	N	7	N	01/10/2015	27/10/2015	240100001 04 00 03	55,38,12
139	CHAMOLI	V	N	9	N	01/10/2015	28/10/2015	240100001 04 00 03	36,57,93
140	CHAMOLI	V	N	1	N	01/10/2015	06/10/2015	240100001 04 00 06	8,00
141	CHAMOLI	V	N	10	N	01/10/2015	28/10/2015	240100001 04 00 06	5,06,55
142	CHAMOLI	V	N	13	N	01/10/2015	30/10/2015	240100001 04 00 06	30,60
143	CHAMOLI	V	N	3	N	01/10/2015	06/10/2015	240100001 04 00 06	5,40
144	CHAMOLI	V	N	4	N	01/10/2015	17/10/2015	240100001 04 00 06	12,90
145	CHAMOLI	V	N	5	N	01/10/2015	24/10/2015	240100001 04 00 06	9,20
146	CHAMOLI	V	N	6	N	01/10/2015	27/10/2015	240100001 04 00 06	4,68,11
147	CHAMOLI	V	N	7	N	01/10/2015	27/10/2015	240100001 04 00 06	7,62,05

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148	CHAMOLI	V	N	9	N	01/10/2015	28/10/2015	240100001 04 00 06	3,48,70
149	CHAMOLI	V	N	16	N	01/10/2015	09/10/2015	240100001 04 00 08	8,00
150	CHAMOLI	V	N	19	N	01/10/2015	09/10/2015	240100001 04 00 08	34,24
151	CHAMOLI	V	N	21	N	01/10/2015	09/10/2015	240100001 04 00 08	24,00
152	CHAMOLI	V	N	26	N	01/10/2015	15/10/2015	240100001 04 00 08	90,00
153	CHAMOLI	V	N	13	N	01/10/2015	09/10/2015	240100001 04 00 09	15,15
154	CHAMOLI	V	N	14	N	01/10/2015	09/10/2015	240100001 04 00 11	40,52
155	CHAMOLI	V	N	18	N	01/10/2015	09/10/2015	240100001 04 00 11	9,25
156	CHAMOLI	V	N	15	N	01/10/2015	09/10/2015	240100001 04 00 15	46,18
157	CHAMOLI	V	N	20	N	01/10/2015	09/10/2015	240100001 04 00 16	1,10,29
158	CHAMOLI	V	N	27	N	01/10/2015	15/10/2015	240100001 04 00 16	2,66,65
159	CHAMOLI	V	N	36	N	01/10/2015	19/10/2015	240100001 04 00 16	1,10,29
160	CHAMOLI	V	N	40	N	01/10/2015	26/10/2015	240100001 04 00 17	5,00,00
161	CHAMOLI	V	N	17	N	01/10/2015	09/10/2015	240100001 04 00 47	32,00
162	CHAMOLI	V	P	35	N	01/10/2015	19/10/2015	240100800 01 07 20	7,45,92
163	CHAMOLI	V	P	37	N	01/10/2015	19/10/2015	240100800 01 07 20	3,55,71
164	CHAMOLI	V	P	39	N	01/10/2015	24/10/2015	240100800 04 00 16	15,00,00
165	CHAMOLI	V	P	33	N	01/10/2015	17/10/2015	240100800 09 00 50	1,52,60
166	CHAMPAWAT	V	N	1	N	01/10/2015	08/10/2015	240100001 04 00 01	3,52,86
167	CHAMPAWAT	V	N	10	N	01/10/2015	29/10/2015	240100001 04 00 01	59,34,97
168	CHAMPAWAT	V	N	2	N	01/10/2015	15/10/2015	240100001 04 00 01	2,22,80
169	CHAMPAWAT	V	N	3	N	01/10/2015	15/10/2015	240100001 04 00 01	2,34,90
170	CHAMPAWAT	V	N	4	N	01/10/2015	15/10/2015	240100001 04 00 01	2,36,60
171	CHAMPAWAT	V	N	5	N	01/10/2015	23/10/2015	240100001 04 00 01	14,10,63
172	CHAMPAWAT	V	N	6	N	01/10/2015	23/10/2015	240100001 04 00 01	5,77,50
173	CHAMPAWAT	V	N	9	N	01/10/2015	27/10/2015	240100001 04 00 01	3,52,86
174	CHAMPAWAT	V	N	1	N	01/10/2015	08/10/2015	240100001 04 00 03	3,28,72
175	CHAMPAWAT	V	N	10	N	01/10/2015	29/10/2015	240100001 04 00 03	65,36,23
176	CHAMPAWAT	V	N	2	N	01/10/2015	15/10/2015	240100001 04 00 03	2,51,76
177	CHAMPAWAT	V	N	3	N	01/10/2015	15/10/2015	240100001 04 00 03	2,63,18
178	CHAMPAWAT	V	N	4	N	01/10/2015	15/10/2015	240100001 04 00 03	2,67,36
179	CHAMPAWAT	V	N	5	N	01/10/2015	23/10/2015	240100001 04 00 03	15,11,95
180	CHAMPAWAT	V	N	6	N	01/10/2015	23/10/2015	240100001 04 00 03	6,50,31
181	CHAMPAWAT	V	N	9	N	01/10/2015	27/10/2015	240100001 04 00 03	3,28,72
182	CHAMPAWAT	V	N	5	N	01/10/2015	14/10/2015	240100001 04 00 04	87,17
183	CHAMPAWAT	V	N	1	N	01/10/2015	08/10/2015	240100001 04 00 06	62,00
184	CHAMPAWAT	V	N	10	N	01/10/2015	29/10/2015	240100001 04 00 06	10,75,75
185	CHAMPAWAT	V	N	2	N	01/10/2015	15/10/2015	240100001 04 00 06	46,60
186	CHAMPAWAT	V	N	3	N	01/10/2015	15/10/2015	240100001 04 00 06	34,60
187	CHAMPAWAT	V	N	4	N	01/10/2015	15/10/2015	240100001 04 00 06	40,00
188	CHAMPAWAT	V	N	5	N	01/10/2015	23/10/2015	240100001 04 00 06	2,34,00
189	CHAMPAWAT	V	N	6	N	01/10/2015	23/10/2015	240100001 04 00 06	88,80
190	CHAMPAWAT	V	N	9	N	01/10/2015	27/10/2015	240100001 04 00 06	62,00
191	CHAMPAWAT	V	N	6	N	01/10/2015	16/10/2015	240100001 04 00 09	50,00
192	CHAMPAWAT	V	N	4	N	01/10/2015	08/10/2015	240100001 04 00 13	12,68
193	CHAMPAWAT	V	N	7	N	01/10/2015	21/10/2015	240100001 04 00 13	13,45
194	CHAMPAWAT	V	P	3	N	01/10/2015	07/10/2015	240100800 04 00 16	12,50,00
195	CHAMPAWAT	V	P	1	N	01/10/2015	01/10/2015	240100800 04 00 17	40,00
196	CHAMPAWAT	V	P	8	N	01/10/2015	21/10/2015	240100800 09 00 50	2,83,92

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198	CHAMPAWAT	V	P	7	N	01/10/2015	23/10/2015	240100800	97 03 03	39,94,69
199	CHAMPAWAT	V	P	7	N	01/10/2015	23/10/2015	240100800	97 03 06	5,73,35
200	DEHRADUN	V	N	11	N	01/10/2015	28/10/2015	240100001	04 00 01	61,31,94
201	DEHRADUN	V	N	12	N	01/10/2015	28/10/2015	240100001	04 00 01	52,43,03
202	DEHRADUN	V	N	13	N	01/10/2015	28/10/2015	240100001	04 00 01	2,93,63
203	DEHRADUN	V	N	14	N	01/10/2015	28/10/2015	240100001	04 00 01	8,08,30
204	DEHRADUN	V	N	15	N	01/10/2015	28/10/2015	240100001	04 00 01	11,41,85
205	DEHRADUN	V	N	16	N	01/10/2015	28/10/2015	240100001	04 00 01	3,58,08
206	DEHRADUN	V	N	17	N	01/10/2015	29/10/2015	240100001	04 00 01	51,42,42
207	DEHRADUN	V	N	19	N	01/10/2015	30/10/2015	240100001	04 00 01	54,21,24
208	DEHRADUN	V	N	2	N	01/10/2015	08/10/2015	240100001	04 00 01	1,32,00
209	DEHRADUN	V	N	3	N	01/10/2015	13/10/2015	240100001	04 00 01	4,14,32
210	DEHRADUN	V	N	7	N	01/10/2015	23/10/2015	240100001	04 00 01	5,97
211	DEHRADUN	V	N	11	N	01/10/2015	28/10/2015	240100001	04 00 03	68,04,02
212	DEHRADUN	V	N	12	N	01/10/2015	28/10/2015	240100001	04 00 03	57,23,58
213	DEHRADUN	V	N	13	N	01/10/2015	28/10/2015	240100001	04 00 03	3,09,06
214	DEHRADUN	V	N	14	N	01/10/2015	28/10/2015	240100001	04 00 03	9,07,38
215	DEHRADUN	V	N	15	N	01/10/2015	28/10/2015	240100001	04 00 03	12,21,29
216	DEHRADUN	V	N	16	N	01/10/2015	28/10/2015	240100001	04 00 03	3,33,58
217	DEHRADUN	V	N	17	N	01/10/2015	29/10/2015	240100001	04 00 03	57,36,54
218	DEHRADUN	V	N	19	N	01/10/2015	30/10/2015	240100001	04 00 03	60,27,50
219	DEHRADUN	V	N	2	N	01/10/2015	08/10/2015	240100001	04 00 03	1,42,20
220	DEHRADUN	V	N	3	N	01/10/2015	13/10/2015	240100001	04 00 03	3,50,54
221	DEHRADUN	V	N	7	N	01/10/2015	23/10/2015	240100001	04 00 03	6,75
222	DEHRADUN	V	N	33	N	01/10/2015	09/10/2015	240100001	04 00 04	70,76
223	DEHRADUN	V	N	34	N	01/10/2015	09/10/2015	240100001	04 00 04	4,22
224	DEHRADUN	V	N	35	N	01/10/2015	09/10/2015	240100001	04 00 04	24,98
225	DEHRADUN	V	N	11	N	01/10/2015	28/10/2015	240100001	04 00 06	11,77,45
226	DEHRADUN	V	N	12	N	01/10/2015	28/10/2015	240100001	04 00 06	8,43,90
227	DEHRADUN	V	N	13	N	01/10/2015	28/10/2015	240100001	04 00 06	51,90
228	DEHRADUN	V	N	14	N	01/10/2015	28/10/2015	240100001	04 00 06	1,29,10
229	DEHRADUN	V	N	15	N	01/10/2015	28/10/2015	240100001	04 00 06	2,16,80
230	DEHRADUN	V	N	16	N	01/10/2015	28/10/2015	240100001	04 00 06	60,90
231	DEHRADUN	V	N	17	N	01/10/2015	29/10/2015	240100001	04 00 06	7,58,15
232	DEHRADUN	V	N	19	N	01/10/2015	30/10/2015	240100001	04 00 06	8,18,20
233	DEHRADUN	V	N	2	N	01/10/2015	08/10/2015	240100001	04 00 06	76,50
234	DEHRADUN	V	N	27	N	01/10/2015	09/10/2015	240100001	04 00 08	10,00
235	DEHRADUN	V	N	28	N	01/10/2015	09/10/2015	240100001	04 00 08	1,70
236	DEHRADUN	V	N	32	N	01/10/2015	09/10/2015	240100001	04 00 13	12,60
237	DEHRADUN	V	N	30	N	01/10/2015	09/10/2015	240100001	04 00 16	1,25,00
238	DEHRADUN	V	N	84	N	01/10/2015	21/10/2015	240100001	04 00 16	1,25,22
239	DEHRADUN	V	N	26	N	01/10/2015	09/10/2015	240100001	04 00 47	25,00
240	DEHRADUN	V	N	20	N	01/10/2015	30/10/2015	240100108	03 00 01	39,26,01
241	DEHRADUN	V	N	20	N	01/10/2015	30/10/2015	240100108	03 00 03	41,84,78
242	DEHRADUN	V	N	20	N	01/10/2015	30/10/2015	240100108	03 00 06	7,62,20
243	DEHRADUN	V	N	48	N	01/10/2015	13/10/2015	240100108	03 00 15	1,00,17
244	DEHRADUN	V	N	47	N	01/10/2015	13/10/2015	240100108	03 00 17	1,00,00
245	DEHRADUN	V	N	83	N	01/10/2015	20/10/2015	240100108	03 00 27	6,85

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246	DEHRADUN	V	P	29	N	01/10/2015	09/10/2015	240100800 04 00 16	10,50,00
247	DEHRADUN	V	P	31	N	01/10/2015	09/10/2015	240100800 04 00 16	2,51,68
248	DEHRADUN	V	P	9	N	01/10/2015	27/10/2015	240100800 05 00 01	13,91,60
249	DEHRADUN	V	P	9	N	01/10/2015	27/10/2015	240100800 05 00 03	15,72,51
250	DEHRADUN	V	P	9	N	01/10/2015	27/10/2015	240100800 05 00 06	3,29,12
251	DEHRADUN	V	P	1	N	01/10/2015	01/10/2015	240100800 97 02 01	57,24,19
252	DEHRADUN	V	P	10	N	01/10/2015	27/10/2015	240100800 97 02 01	27,12,92
253	DEHRADUN	V	P	18	N	01/10/2015	30/10/2015	240100800 97 02 01	59,07,09
254	DEHRADUN	V	P	6	N	01/10/2015	20/10/2015	240100800 97 02 01	1,82,90
255	DEHRADUN	V	P	8	N	01/10/2015	27/10/2015	240100800 97 02 01	1,26,43,49
256	DEHRADUN	V	P	11	N	01/10/2015	07/10/2015	240100800 97 02 02	13,46,54
257	DEHRADUN	V	P	20	N	01/10/2015	08/10/2015	240100800 97 02 02	65,00
258	DEHRADUN	V	P	76	N	01/10/2015	19/10/2015	240100800 97 02 02	2,51,67
259	DEHRADUN	V	P	80	N	01/10/2015	19/10/2015	240100800 97 02 02	20,00
260	DEHRADUN	V	P	1	N	01/10/2015	01/10/2015	240100800 97 02 03	62,66,65
261	DEHRADUN	V	P	10	N	01/10/2015	27/10/2015	240100800 97 02 03	30,12,59
262	DEHRADUN	V	P	18	N	01/10/2015	30/10/2015	240100800 97 02 03	64,73,33
263	DEHRADUN	V	P	6	N	01/10/2015	20/10/2015	240100800 97 02 03	2,06,68
264	DEHRADUN	V	P	8	N	01/10/2015	27/10/2015	240100800 97 02 03	1,39,88,60
265	DEHRADUN	V	P	18	N	01/10/2015	07/10/2015	240100800 97 02 04	29,97
266	DEHRADUN	V	P	38	N	01/10/2015	09/10/2015	240100800 97 02 04	2,39,00
267	DEHRADUN	V	P	46	N	01/10/2015	13/10/2015	240100800 97 02 04	22,87
268	DEHRADUN	V	P	71	N	01/10/2015	19/10/2015	240100800 97 02 04	1,50,00
269	DEHRADUN	V	P	1	N	01/10/2015	01/10/2015	240100800 97 02 06	8,13,50
270	DEHRADUN	V	P	10	N	01/10/2015	27/10/2015	240100800 97 02 06	5,61,00
271	DEHRADUN	V	P	18	N	01/10/2015	30/10/2015	240100800 97 02 06	8,37,40
272	DEHRADUN	V	P	6	N	01/10/2015	20/10/2015	240100800 97 02 06	23,90
273	DEHRADUN	V	P	8	N	01/10/2015	27/10/2015	240100800 97 02 06	16,91,21
274	DEHRADUN	V	P	22	N	01/10/2015	08/10/2015	240100800 97 02 08	18,50
275	DEHRADUN	V	P	74	N	01/10/2015	19/10/2015	240100800 97 02 08	6,55
276	DEHRADUN	V	P	77	N	01/10/2015	19/10/2015	240100800 97 02 09	86,07
277	DEHRADUN	V	P	86	N	01/10/2015	21/10/2015	240100800 97 02 09	15,94,02
278	DEHRADUN	V	P	21	N	01/10/2015	08/10/2015	240100800 97 02 11	25,70
279	DEHRADUN	V	P	49	N	01/10/2015	16/10/2015	240100800 97 02 11	7,69,08
280	DEHRADUN	V	P	73	N	01/10/2015	19/10/2015	240100800 97 02 11	2,54,04
281	DEHRADUN	V	P	81	N	01/10/2015	19/10/2015	240100800 97 02 13	13,98
282	DEHRADUN	V	P	82	N	01/10/2015	19/10/2015	240100800 97 02 13	8,99
283	DEHRADUN	V	P	10	N	01/10/2015	07/10/2015	240100800 97 02 15	7,32,13
284	DEHRADUN	V	P	14	N	01/10/2015	07/10/2015	240100800 97 02 15	5,83,33
285	DEHRADUN	V	P	23	N	01/10/2015	08/10/2015	240100800 97 02 15	96,70
286	DEHRADUN	V	P	24	N	01/10/2015	08/10/2015	240100800 97 02 15	79,45
287	DEHRADUN	V	P	36	N	01/10/2015	09/10/2015	240100800 97 02 15	46,05
288	DEHRADUN	V	P	72	N	01/10/2015	19/10/2015	240100800 97 02 15	5,00
289	DEHRADUN	V	P	75	N	01/10/2015	19/10/2015	240100800 97 02 15	5,50
290	DEHRADUN	V	P	78	N	01/10/2015	19/10/2015	240100800 97 02 15	1,82,63
291	DEHRADUN	V	P	79	N	01/10/2015	19/10/2015	240100800 97 02 15	30,00
292	DEHRADUN	V	P	13	N	01/10/2015	07/10/2015	240100800 97 02 19	6,00,77
293	DEHRADUN	V	P	15	N	01/10/2015	07/10/2015	240100800 97 02 27	5,43,61
294	DEHRADUN	V	P	16	N	01/10/2015	07/10/2015	240100800 97 02 27	2,09,45

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297	DEHRADUN	V	P	25	N	01/10/2015	08/10/2015	240100800 97 02 27	75,09
298	DEHRADUN	V	P	37	N	01/10/2015	09/10/2015	240100800 97 02 27	2,90,61
299	DEHRADUN	V	P	12	N	01/10/2015	07/10/2015	240100800 97 02 47	39,00
300	HALDWANI	V	N	10	N	01/10/2015	31/10/2015	240100001 04 00 01	50,96,04
301	HALDWANI	V	N	3	N	01/10/2015	19/10/2015	240100001 04 00 01	18,36
302	HALDWANI	V	N	5	N	01/10/2015	27/10/2015	240100001 04 00 01	64,66,15
303	HALDWANI	V	N	9	N	01/10/2015	31/10/2015	240100001 04 00 01	27,75,54
304	HALDWANI	V	N	10	N	01/10/2015	31/10/2015	240100001 04 00 03	55,64,11
305	HALDWANI	V	N	3	N	01/10/2015	19/10/2015	240100001 04 00 03	20,76
306	HALDWANI	V	N	5	N	01/10/2015	27/10/2015	240100001 04 00 03	71,02,67
307	HALDWANI	V	N	9	N	01/10/2015	31/10/2015	240100001 04 00 03	30,48,11
308	HALDWANI	V	N	10	N	01/10/2015	31/10/2015	240100001 04 00 06	6,53,20
309	HALDWANI	V	N	2	N	01/10/2015	19/10/2015	240100001 04 00 06	42,00
310	HALDWANI	V	N	3	N	01/10/2015	19/10/2015	240100001 04 00 06	6,80
311	HALDWANI	V	N	5	N	01/10/2015	27/10/2015	240100001 04 00 06	10,34,50
312	HALDWANI	V	N	9	N	01/10/2015	31/10/2015	240100001 04 00 06	3,89,27
313	HALDWANI	V	N	37	N	01/10/2015	19/10/2015	240100001 04 00 08	18,50
314	HALDWANI	V	N	26	N	01/10/2015	16/10/2015	240100001 04 00 11	29,51
315	HALDWANI	V	N	19	N	01/10/2015	12/10/2015	240100001 04 00 13	27,10
316	HALDWANI	V	N	34	N	01/10/2015	17/10/2015	240100001 04 00 13	14,25
317	HALDWANI	V	N	35	N	01/10/2015	17/10/2015	240100001 04 00 13	9,02
318	HALDWANI	V	N	33	N	01/10/2015	17/10/2015	240100001 04 00 15	44,50
319	HALDWANI	V	N	36	N	01/10/2015	17/10/2015	240100001 04 00 15	1,47,38
320	HALDWANI	V	N	6	N	01/10/2015	27/10/2015	240100108 03 00 01	11,95,70
321	HALDWANI	V	N	6	N	01/10/2015	27/10/2015	240100108 03 00 03	13,47,29
322	HALDWANI	V	N	28	N	01/10/2015	16/10/2015	240100108 03 00 04	7,37
323	HALDWANI	V	N	29	N	01/10/2015	16/10/2015	240100108 03 00 04	13,52
324	HALDWANI	V	N	6	N	01/10/2015	27/10/2015	240100108 03 00 06	1,27,80
325	HALDWANI	V	N	3	N	01/10/2015	09/10/2015	240100108 03 00 13	10,77
326	HALDWANI	V	N	4	N	01/10/2015	09/10/2015	240100108 03 00 15	1,31,03
327	HALDWANI	V	P	32	N	01/10/2015	17/10/2015	240100800 06 00 13	27,05
328	HALDWANI	V	P	8	N	01/10/2015	27/10/2015	240100800 97 02 01	29,91,54
329	HALDWANI	V	P	8	N	01/10/2015	27/10/2015	240100800 97 02 03	33,13,99
330	HALDWANI	V	P	25	N	01/10/2015	13/10/2015	240100800 97 02 04	2,20,87
331	HALDWANI	V	P	8	N	01/10/2015	27/10/2015	240100800 97 02 06	3,64,10
332	HALDWANI	V	P	24	N	01/10/2015	13/10/2015	240100800 97 02 09	44,92
333	HALDWANI	V	P	21	N	01/10/2015	13/10/2015	240100800 97 02 11	93,17
334	HALDWANI	V	P	20	N	01/10/2015	13/10/2015	240100800 97 02 15	1,02,01
335	HALDWANI	V	P	22	N	01/10/2015	13/10/2015	240100800 97 02 19	49,64
336	HALDWANI	V	P	23	N	01/10/2015	13/10/2015	240100800 97 02 47	39,50
337	HALDWANI	V	P	7	N	01/10/2015	27/10/2015	240100800 97 03 01	40,68,35
338	HALDWANI	V	P	7	N	01/10/2015	27/10/2015	240100800 97 03 03	44,88,49
339	HALDWANI	V	P	7	N	01/10/2015	27/10/2015	240100800 97 03 06	5,87,00
340	HARIDWAR	V	N	1	N	01/10/2015	07/10/2015	240100001 04 00 01	17,70,40
341	HARIDWAR	V	N	11	N	01/10/2015	30/10/2015	240100001 04 00 01	11,13,32
342	HARIDWAR	V	N	12	N	01/10/2015	30/10/2015	240100001 04 00 01	47,72,04
343	HARIDWAR	V	N	13	N	01/10/2015	30/10/2015	240100001 04 00 01	3,72,90

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Grant No.: 17

S. No.	DE	MOA	VCH Date		HEAD OF ACCOUNT				AMOUNT
TREASURY	V/C	P/NP	VCH No.						
344	HARIDWAR	V	N	14	N	01/10/2015	30/10/2015	240100001 04 00 01	68,04,23
345	HARIDWAR	V	N	6	N	01/10/2015	19/10/2015	240100001 04 00 01	3,87,60
346	HARIDWAR	V	N	1	N	01/10/2015	07/10/2015	240100001 04 00 03	12,06,66
347	HARIDWAR	V	N	11	N	01/10/2015	30/10/2015	240100001 04 00 03	12,06,95
348	HARIDWAR	V	N	12	N	01/10/2015	30/10/2015	240100001 04 00 03	51,22,74
349	HARIDWAR	V	N	13	N	01/10/2015	30/10/2015	240100001 04 00 03	4,21,38
350	HARIDWAR	V	N	14	N	01/10/2015	30/10/2015	240100001 04 00 03	74,51,41
351	HARIDWAR	V	N	6	N	01/10/2015	19/10/2015	240100001 04 00 03	4,30,64
352	HARIDWAR	V	N	13	N	01/10/2015	08/10/2015	240100001 04 00 04	28,20
353	HARIDWAR	V	N	1	N	01/10/2015	07/10/2015	240100001 04 00 06	7,45,70
354	HARIDWAR	V	N	11	N	01/10/2015	30/10/2015	240100001 04 00 06	1,15,80
355	HARIDWAR	V	N	12	N	01/10/2015	30/10/2015	240100001 04 00 06	4,66,30
356	HARIDWAR	V	N	13	N	01/10/2015	30/10/2015	240100001 04 00 06	57,60
357	HARIDWAR	V	N	14	N	01/10/2015	30/10/2015	240100001 04 00 06	9,21,60
358	HARIDWAR	V	N	5	N	01/10/2015	19/10/2015	240100001 04 00 06	91,50
359	HARIDWAR	V	N	6	N	01/10/2015	19/10/2015	240100001 04 00 06	51,20
360	HARIDWAR	V	N	68	N	01/10/2015	12/10/2015	240100001 04 00 11	46,00
361	HARIDWAR	V	N	71	N	01/10/2015	14/10/2015	240100001 04 00 16	1,14,00
362	HARIDWAR	V	N	72	N	01/10/2015	14/10/2015	240100001 04 00 16	1,47,38
363	HARIDWAR	V	N	15	N	01/10/2015	30/10/2015	240100108 03 00 01	1,51,06,52
364	HARIDWAR	V	N	7	N	01/10/2015	20/10/2015	240100108 03 00 01	9,61,25
365	HARIDWAR	V	N	8	N	01/10/2015	20/10/2015	240100108 03 00 01	9,05,98
366	HARIDWAR	V	N	9	N	01/10/2015	20/10/2015	240100108 03 00 01	2,66,26
367	HARIDWAR	V	N	15	N	01/10/2015	30/10/2015	240100108 03 00 03	1,55,71,20
368	HARIDWAR	V	N	7	N	01/10/2015	20/10/2015	240100108 03 00 03	9,70,80
369	HARIDWAR	V	N	8	N	01/10/2015	20/10/2015	240100108 03 00 03	9,32,37
370	HARIDWAR	V	N	9	N	01/10/2015	20/10/2015	240100108 03 00 03	2,23,54
371	HARIDWAR	V	N	15	N	01/10/2015	30/10/2015	240100108 03 00 06	27,23,45
372	HARIDWAR	V	N	7	N	01/10/2015	20/10/2015	240100108 03 00 06	1,91,33
373	HARIDWAR	V	N	8	N	01/10/2015	20/10/2015	240100108 03 00 06	1,89,51
374	HARIDWAR	V	N	9	N	01/10/2015	20/10/2015	240100108 03 00 06	1,00,96
375	HARIDWAR	V	N	104	N	01/10/2015	20/10/2015	240100108 03 00 08	4,50
376	HARIDWAR	V	N	49	N	01/10/2015	09/10/2015	240100108 03 00 08	8,75
377	HARIDWAR	V	N	102	N	01/10/2015	20/10/2015	240100108 03 00 09	60,15
378	HARIDWAR	V	N	53	N	01/10/2015	09/10/2015	240100108 03 00 12	1,92,26
379	HARIDWAR	V	N	103	N	01/10/2015	20/10/2015	240100108 03 00 13	32,91
380	HARIDWAR	V	N	105	N	01/10/2015	20/10/2015	240100108 03 00 17	3,60,00
381	HARIDWAR	V	N	48	N	01/10/2015	09/10/2015	240100108 03 00 27	1,38,28
382	HARIDWAR	V	N	50	N	01/10/2015	09/10/2015	240100108 03 00 27	1,85,35
383	HARIDWAR	V	N	51	N	01/10/2015	09/10/2015	240100108 03 00 27	1,04,15
384	HARIDWAR	V	N	54	N	01/10/2015	09/10/2015	240100108 03 00 27	10,22
385	HARIDWAR	V	N	52	N	01/10/2015	09/10/2015	240100108 03 00 46	5,00,00
386	HARIDWAR	V	P	2	N	01/10/2015	08/10/2015	240100111 01 03 01	2,80,60
387	HARIDWAR	V	P	4	N	01/10/2015	16/10/2015	240100111 01 03 01	2,80,60
388	HARIDWAR	V	P	2	N	01/10/2015	08/10/2015	240100111 01 03 03	3,17,08
389	HARIDWAR	V	P	4	N	01/10/2015	16/10/2015	240100111 01 03 03	3,17,08
390	HARIDWAR	V	P	2	N	01/10/2015	08/10/2015	240100111 01 03 06	5,40
391	HARIDWAR	V	P	4	N	01/10/2015	16/10/2015	240100111 01 03 06	10,80
392	HARIDWAR	V	P	3	N	01/10/2015	07/10/2015	240100800 01 07 20	31,48,93

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S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT				AMOUNT
TREASURY	V/C	P/NP	VCH No.	No.					
393	HARIDWAR	V	P	59	N	01/10/2015	09/10/2015	240100800 01 07 20	1,13,03
394	HARIDWAR	V	P	60	N	01/10/2015	09/10/2015	240100800 01 07 20	2,31,17
395	HARIDWAR	V	P	61	N	01/10/2015	09/10/2015	240100800 01 07 20	9,91,94
396	HARIDWAR	V	P	7	N	01/10/2015	07/10/2015	240100800 01 07 20	62,81,24
397	HARIDWAR	V	P	74	N	01/10/2015	14/10/2015	240100800 01 07 20	1,45,13
398	HARIDWAR	V	P	78	N	01/10/2015	14/10/2015	240100800 01 07 20	18,03,05
399	HARIDWAR	V	P	8	N	01/10/2015	07/10/2015	240100800 01 07 20	85,48,61
400	HARIDWAR	V	P	86	N	01/10/2015	14/10/2015	240100800 01 07 20	2,54,55
401	HARIDWAR	V	P	90	N	01/10/2015	15/10/2015	240100800 01 07 20	6,12,85
402	HARIDWAR	V	P	94	N	01/10/2015	15/10/2015	240100800 01 07 20	6,10,34
403	HARIDWAR	V	P	39	N	01/10/2015	09/10/2015	240100800 01 07 42	20,00,00
404	HARIDWAR	V	P	29	N	01/10/2015	09/10/2015	240100800 01 07 50	3,00,00
405	HARIDWAR	V	P	30	N	01/10/2015	09/10/2015	240100800 01 07 50	5,00,00
406	HARIDWAR	V	P	32	N	01/10/2015	09/10/2015	240100800 01 07 50	3,50,00
407	HARIDWAR	V	P	33	N	01/10/2015	09/10/2015	240100800 01 07 50	10,50,00
408	HARIDWAR	V	P	34	N	01/10/2015	09/10/2015	240100800 01 07 50	21,00,00
409	HARIDWAR	V	P	35	N	01/10/2015	09/10/2015	240100800 01 07 50	14,00,00
410	HARIDWAR	V	P	36	N	01/10/2015	09/10/2015	240100800 01 07 50	14,00,00
411	HARIDWAR	V	P	38	N	01/10/2015	09/10/2015	240100800 01 07 50	15,00,00
412	HARIDWAR	V	P	40	N	01/10/2015	09/10/2015	240100800 01 07 50	8,00,00
413	HARIDWAR	V	P	41	N	01/10/2015	09/10/2015	240100800 01 07 50	6,00,00
414	HARIDWAR	V	P	42	N	01/10/2015	09/10/2015	240100800 01 07 50	3,50,00
415	HARIDWAR	V	P	43	N	01/10/2015	09/10/2015	240100800 01 07 50	21,00,00
416	HARIDWAR	V	P	45	N	01/10/2015	09/10/2015	240100800 01 07 50	15,00,00
417	HARIDWAR	V	P	46	N	01/10/2015	09/10/2015	240100800 01 07 50	1,50,00
418	HARIDWAR	V	P	47	N	01/10/2015	09/10/2015	240100800 01 07 50	24,50,00
419	HARIDWAR	V	P	57	N	01/10/2015	09/10/2015	240100800 01 07 50	24,00
420	HARIDWAR	V	P	64	N	01/10/2015	09/10/2015	240100800 01 07 50	44,14,62
421	HARIDWAR	V	P	65	N	01/10/2015	09/10/2015	240100800 01 07 50	2,06,00
422	HARIDWAR	V	P	66	N	01/10/2015	12/10/2015	240100800 01 07 50	18,90,59
423	HARIDWAR	V	P	75	N	01/10/2015	14/10/2015	240100800 01 07 50	4,32,44
424	HARIDWAR	V	P	81	N	01/10/2015	14/10/2015	240100800 01 07 50	20,26,13
425	HARIDWAR	V	P	82	N	01/10/2015	14/10/2015	240100800 01 07 50	31,08,60
426	HARIDWAR	V	P	84	N	01/10/2015	14/10/2015	240100800 01 07 50	1,20,99
427	HARIDWAR	V	P	85	N	01/10/2015	14/10/2015	240100800 01 07 50	5,71,49
428	HARIDWAR	V	P	89	N	01/10/2015	15/10/2015	240100800 01 07 50	4,24,52
429	HARIDWAR	V	P	9	N	01/10/2015	08/10/2015	240100800 01 07 50	3,50,00
430	HARIDWAR	V	P	91	N	01/10/2015	15/10/2015	240100800 01 07 50	10,00
431	HARIDWAR	V	P	93	N	01/10/2015	15/10/2015	240100800 01 07 50	10,00
432	HARIDWAR	V	P	97	N	01/10/2015	15/10/2015	240100800 01 07 50	13,37,49
433	HARIDWAR	V	P	1	N	01/10/2015	07/10/2015	240100800 04 00 16	12,00,00
434	HARIDWAR	V	P	69	N	01/10/2015	12/10/2015	240100800 04 00 16	2,00,00
435	HARIDWAR	V	P	70	N	01/10/2015	12/10/2015	240100800 04 00 17	7,97,30
436	HARIDWAR	V	P	10	N	01/10/2015	08/10/2015	240100800 06 00 04	14,00
437	HARIDWAR	V	P	11	N	01/10/2015	08/10/2015	240100800 06 00 04	12,00
438	HARIDWAR	V	P	12	N	01/10/2015	08/10/2015	240100800 06 00 04	12,00
439	HARIDWAR	V	P	14	N	01/10/2015	08/10/2015	240100800 06 00 04	12,00
440	KOTDWAR	V	N	4	N	01/10/2015	28/10/2015	240100001 04 00 01	79,55,50
441	KOTDWAR	V	N	4	N	01/10/2015	28/10/2015	240100001 04 00 03	88,21,08

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S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT				AMOUNT
TREASURY	V/C	P/NP	VCH No.						
442	KOTDWAR	V	N	4	N	01/10/2015	28/10/2015	240100001 04 00 06	13,57,60
443	KOTDWAR	V	N	2	N	01/10/2015	01/10/2015	240100001 04 00 09	13,80
444	KOTDWAR	V	N	1	N	01/10/2015	01/10/2015	240100001 04 00 13	5,87
445	KOTDWAR	V	P	10	N	01/10/2015	16/10/2015	240100800 04 00 16	1,25,00
446	KOTDWAR	V	P	11	N	01/10/2015	16/10/2015	240100800 04 00 16	1,25,00
447	KOTDWAR	V	P	12	N	01/10/2015	16/10/2015	240100800 04 00 16	1,25,00
448	KOTDWAR	V	P	13	N	01/10/2015	16/10/2015	240100800 04 00 16	1,25,00
449	KOTDWAR	V	P	14	N	01/10/2015	16/10/2015	240100800 04 00 16	1,25,00
450	KOTDWAR	V	P	15	N	01/10/2015	16/10/2015	240100800 04 00 16	1,25,00
451	KOTDWAR	V	P	16	N	01/10/2015	16/10/2015	240100800 04 00 16	1,25,00
452	KOTDWAR	V	P	17	N	01/10/2015	16/10/2015	240100800 04 00 16	1,25,00
453	KOTDWAR	V	P	18	N	01/10/2015	16/10/2015	240100800 04 00 16	1,25,00
454	KOTDWAR	V	P	19	N	01/10/2015	16/10/2015	240100800 04 00 16	1,25,00
455	KOTDWAR	V	P	20	N	01/10/2015	16/10/2015	240100800 04 00 16	1,25,00
456	KOTDWAR	V	P	21	N	01/10/2015	16/10/2015	240100800 04 00 16	1,25,00
457	KOTDWAR	V	P	22	N	01/10/2015	16/10/2015	240100800 04 00 16	1,25,00
458	KOTDWAR	V	P	23	N	01/10/2015	16/10/2015	240100800 04 00 16	1,25,00
459	KOTDWAR	V	P	24	N	01/10/2015	16/10/2015	240100800 04 00 16	1,25,00
460	KOTDWAR	V	P	25	N	01/10/2015	16/10/2015	240100800 04 00 16	1,25,00
461	KOTDWAR	V	P	26	N	01/10/2015	16/10/2015	240100800 04 00 16	1,25,00
462	KOTDWAR	V	P	27	N	01/10/2015	16/10/2015	240100800 04 00 16	1,25,00
463	KOTDWAR	V	P	28	N	01/10/2015	16/10/2015	240100800 04 00 16	1,25,00
464	KOTDWAR	V	P	29	N	01/10/2015	16/10/2015	240100800 04 00 16	1,25,00
465	KOTDWAR	V	P	30	N	01/10/2015	16/10/2015	240100800 04 00 16	1,25,00
466	KOTDWAR	V	P	31	N	01/10/2015	16/10/2015	240100800 04 00 16	1,25,00
467	KOTDWAR	V	P	7	N	01/10/2015	16/10/2015	240100800 04 00 16	1,25,00
468	KOTDWAR	V	P	8	N	01/10/2015	16/10/2015	240100800 04 00 16	1,25,00
469	KOTDWAR	V	P	9	N	01/10/2015	16/10/2015	240100800 04 00 16	1,00,00
470	NAINITAL	V	N	1	N	01/10/2015	06/10/2015	240100001 04 00 01	2,50,20
471	NAINITAL	V	N	14	N	01/10/2015	28/10/2015	240100001 04 00 01	6,03,26
472	NAINITAL	V	N	16	N	01/10/2015	28/10/2015	240100001 04 00 01	1,17,80
473	NAINITAL	V	N	18	N	01/10/2015	30/10/2015	240100001 04 00 01	33,46,55
474	NAINITAL	V	N	19	N	01/10/2015	30/10/2015	240100001 04 00 01	7,33,33
475	NAINITAL	V	N	2	N	01/10/2015	07/10/2015	240100001 04 00 01	53,64
476	NAINITAL	V	N	20	N	01/10/2015	30/10/2015	240100001 04 00 01	18,70,92
477	NAINITAL	V	N	21	N	01/10/2015	30/10/2015	240100001 04 00 01	12,80,36
478	NAINITAL	V	N	22	N	01/10/2015	30/10/2015	240100001 04 00 01	4,43,50
479	NAINITAL	V	N	23	N	01/10/2015	30/10/2015	240100001 04 00 01	52,93,50
480	NAINITAL	V	N	24	N	01/10/2015	30/10/2015	240100001 04 00 01	36,40,40
481	NAINITAL	V	N	5	N	01/10/2015	15/10/2015	240100001 04 00 01	8,22
482	NAINITAL	V	N	7	N	01/10/2015	19/10/2015	240100001 04 00 01	2,22,80
483	NAINITAL	V	N	1	N	01/10/2015	06/10/2015	240100001 04 00 03	2,82,73
484	NAINITAL	V	N	14	N	01/10/2015	28/10/2015	240100001 04 00 03	6,06,93
485	NAINITAL	V	N	16	N	01/10/2015	28/10/2015	240100001 04 00 03	1,33,11
486	NAINITAL	V	N	18	N	01/10/2015	30/10/2015	240100001 04 00 03	37,47,78
487	NAINITAL	V	N	19	N	01/10/2015	30/10/2015	240100001 04 00 03	8,05,93
488	NAINITAL	V	N	2	N	01/10/2015	07/10/2015	240100001 04 00 03	56,90
489	NAINITAL	V	N	20	N	01/10/2015	30/10/2015	240100001 04 00 03	20,62,01
490	NAINITAL	V	N	21	N	01/10/2015	30/10/2015	240100001 04 00 03	14,11,92

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TREASURY	V/C	P/NP	VCH No.	No.					
491	NAINITAL	V	N	22	N	01/10/2015	30/10/2015	240100001 04 00 03	5,26,24
492	NAINITAL	V	N	23	N	01/10/2015	30/10/2015	240100001 04 00 03	58,35,74
493	NAINITAL	V	N	24	N	01/10/2015	30/10/2015	240100001 04 00 03	41,04,13
494	NAINITAL	V	N	5	N	01/10/2015	15/10/2015	240100001 04 00 03	9,29
495	NAINITAL	V	N	7	N	01/10/2015	19/10/2015	240100001 04 00 03	2,51,76
496	NAINITAL	V	N	69	N	01/10/2015	17/10/2015	240100001 04 00 05	1,35,38
497	NAINITAL	V	N	1	N	01/10/2015	06/10/2015	240100001 04 00 06	27,00
498	NAINITAL	V	N	14	N	01/10/2015	28/10/2015	240100001 04 00 06	1,02,60
499	NAINITAL	V	N	16	N	01/10/2015	28/10/2015	240100001 04 00 06	24,90
500	NAINITAL	V	N	18	N	01/10/2015	30/10/2015	240100001 04 00 06	4,66,90
501	NAINITAL	V	N	19	N	01/10/2015	30/10/2015	240100001 04 00 06	67,80
502	NAINITAL	V	N	2	N	01/10/2015	07/10/2015	240100001 04 00 06	12,83
503	NAINITAL	V	N	20	N	01/10/2015	30/10/2015	240100001 04 00 06	3,08,10
504	NAINITAL	V	N	21	N	01/10/2015	30/10/2015	240100001 04 00 06	2,06,10
505	NAINITAL	V	N	22	N	01/10/2015	30/10/2015	240100001 04 00 06	78,30
506	NAINITAL	V	N	23	N	01/10/2015	30/10/2015	240100001 04 00 06	9,54,65
507	NAINITAL	V	N	24	N	01/10/2015	30/10/2015	240100001 04 00 06	5,59,90
508	NAINITAL	V	N	4	N	01/10/2015	12/10/2015	240100001 04 00 06	2,28,00
509	NAINITAL	V	N	5	N	01/10/2015	15/10/2015	240100001 04 00 06	1,43
510	NAINITAL	V	N	7	N	01/10/2015	19/10/2015	240100001 04 00 06	39,00
511	NAINITAL	V	N	50	N	01/10/2015	15/10/2015	240100001 04 00 08	11,50
512	NAINITAL	V	N	73	N	01/10/2015	19/10/2015	240100001 04 00 15	44,52
513	NAINITAL	V	N	1	N	01/10/2015	05/10/2015	240100001 04 00 16	1,25,26
514	NAINITAL	V	N	10	N	01/10/2015	12/10/2015	240100001 04 00 16	2,50,55
515	NAINITAL	V	N	68	N	01/10/2015	17/10/2015	240100001 04 00 16	1,25,26
516	NAINITAL	V	N	71	N	01/10/2015	19/10/2015	240100001 04 00 16	1,25,26
517	NAINITAL	V	N	72	N	01/10/2015	19/10/2015	240100001 04 00 16	1,25,26
518	NAINITAL	V	P	15	N	01/10/2015	28/10/2015	240100111 01 01 01	2,50,40
519	NAINITAL	V	P	15	N	01/10/2015	28/10/2015	240100111 01 01 03	2,78,21
520	NAINITAL	V	P	15	N	01/10/2015	28/10/2015	240100111 01 01 06	45,90
521	NAINITAL	V	P	45	N	01/10/2015	14/10/2015	240100800 01 07 20	3,06,95
522	NAINITAL	V	P	70	N	01/10/2015	19/10/2015	240100800 01 07 42	1,74,69
523	NAINITAL	V	P	43	N	01/10/2015	14/10/2015	240100800 01 07 50	60,19
524	NAINITAL	V	P	46	N	01/10/2015	14/10/2015	240100800 01 07 50	11,95
525	NAINITAL	V	P	51	N	01/10/2015	15/10/2015	240100800 01 07 50	1,88,25
526	NAINITAL	V	P	52	N	01/10/2015	15/10/2015	240100800 01 07 50	71,49
527	NAINITAL	V	P	53	N	01/10/2015	15/10/2015	240100800 01 07 50	12,15
528	NAINITAL	V	P	54	N	01/10/2015	15/10/2015	240100800 01 07 50	2,60,89
529	NAINITAL	V	P	55	N	01/10/2015	15/10/2015	240100800 01 07 50	3,28,13
530	NAINITAL	V	P	15	N	01/10/2015	12/10/2015	240100800 04 00 16	3,00,00
531	NAINITAL	V	P	2	N	01/10/2015	05/10/2015	240100800 04 00 16	1,50,00
532	NAINITAL	V	P	14	N	01/10/2015	12/10/2015	240100800 04 00 17	20,00
533	NAINITAL	V	P	3	N	01/10/2015	05/10/2015	240100800 04 00 17	25,00
534	NAINITAL	V	P	11	N	01/10/2015	12/10/2015	240100800 06 00 08	33,52
535	NAINITAL	V	P	4	N	01/10/2015	07/10/2015	240100800 06 00 11	50,00
536	NARENDRA NAGAR	V	N	2	N	01/10/2015	08/10/2015	240100001 04 00 01	3,43,20
537	NARENDRA NAGAR	V	N	4	N	01/10/2015	16/10/2015	240100001 04 00 01	4,39,60
538	NARENDRA NAGAR	V	N	6	N	01/10/2015	30/10/2015	240100001 04 00 01	52,87,72
539	NARENDRA NAGAR	V	N	7	N	01/10/2015	30/10/2015	240100001 04 00 01	32,30,76

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541	NARENDRA NAGAR	V	N	4	N	01/10/2015	16/10/2015	240100001 04 00 03	4,96,74
542	NARENDRA NAGAR	V	N	6	N	01/10/2015	30/10/2015	240100001 04 00 03	59,21,30
543	NARENDRA NAGAR	V	N	7	N	01/10/2015	30/10/2015	240100001 04 00 03	34,97,24
544	NARENDRA NAGAR	V	N	21	N	01/10/2015	20/10/2015	240100001 04 00 04	11,80
545	NARENDRA NAGAR	V	N	2	N	01/10/2015	08/10/2015	240100001 04 00 06	31,80
546	NARENDRA NAGAR	V	N	3	N	01/10/2015	16/10/2015	240100001 04 00 06	7,37,20
547	NARENDRA NAGAR	V	N	4	N	01/10/2015	16/10/2015	240100001 04 00 06	78,00
548	NARENDRA NAGAR	V	N	6	N	01/10/2015	30/10/2015	240100001 04 00 06	8,04,71
549	NARENDRA NAGAR	V	N	7	N	01/10/2015	30/10/2015	240100001 04 00 06	3,20,90
550	NARENDRA NAGAR	V	N	13	N	01/10/2015	13/10/2015	240100001 04 00 08	21,95
551	NARENDRA NAGAR	V	N	14	N	01/10/2015	13/10/2015	240100001 04 00 09	25,81
552	NARENDRA NAGAR	V	N	1	N	01/10/2015	07/10/2015	240100001 04 00 13	18,94
553	NARENDRA NAGAR	V	N	25	N	01/10/2015	26/10/2015	240100001 04 00 29	6,00,00
554	NARENDRA NAGAR	V	N	17	N	01/10/2015	13/10/2015	240100001 04 00 47	15,50
555	NARENDRA NAGAR	V	P	20	N	01/10/2015	20/10/2015	240100800 01 07 20	5,55,36
556	NARENDRA NAGAR	V	P	12	N	01/10/2015	09/10/2015	240100800 01 07 42	12,21,68
557	NARENDRA NAGAR	V	P	26	N	01/10/2015	26/10/2015	240100800 01 07 42	33,18
558	NARENDRA NAGAR	V	P	27	N	01/10/2015	26/10/2015	240100800 01 07 42	1,40,00
559	NARENDRA NAGAR	V	P	5	N	01/10/2015	08/10/2015	240100800 01 07 42	3,07,98
560	NARENDRA NAGAR	V	P	2	N	01/10/2015	07/10/2015	240100800 01 07 50	10,50,00
561	NARENDRA NAGAR	V	P	28	N	01/10/2015	28/10/2015	240100800 01 07 50	5,39,20
562	NARENDRA NAGAR	V	P	29	N	01/10/2015	30/10/2015	240100800 01 07 50	1,33,15
563	NARENDRA NAGAR	V	P	3	N	01/10/2015	07/10/2015	240100800 01 07 50	4,50,00
564	NARENDRA NAGAR	V	P	4	N	01/10/2015	07/10/2015	240100800 09 00 50	15,31,20
565	NARENDRA NAGAR	V	P	1	N	01/10/2015	01/10/2015	240100800 97 02 01	1,88,30
566	NARENDRA NAGAR	V	P	5	N	01/10/2015	29/10/2015	240100800 97 02 01	35,36,99
567	NARENDRA NAGAR	V	P	8	N	01/10/2015	31/10/2015	240100800 97 02 01	2,07,90
568	NARENDRA NAGAR	V	P	1	N	01/10/2015	01/10/2015	240100800 97 02 03	2,10,07
569	NARENDRA NAGAR	V	P	5	N	01/10/2015	29/10/2015	240100800 97 02 03	38,52,18
570	NARENDRA NAGAR	V	P	8	N	01/10/2015	31/10/2015	240100800 97 02 03	1,93,68
571	NARENDRA NAGAR	V	P	1	N	01/10/2015	01/10/2015	240100800 97 02 06	5,50
572	NARENDRA NAGAR	V	P	5	N	01/10/2015	29/10/2015	240100800 97 02 06	2,76,00
573	NARENDRA NAGAR	V	P	8	N	01/10/2015	31/10/2015	240100800 97 02 06	20,00
574	NARENDRA NAGAR	V	P	11	N	01/10/2015	08/10/2015	240100800 97 02 09	54,30
575	NARENDRA NAGAR	V	P	16	N	01/10/2015	13/10/2015	240100800 97 02 09	79,95
576	NARENDRA NAGAR	V	P	10	N	01/10/2015	08/10/2015	240100800 97 02 13	27,37
577	NARENDRA NAGAR	V	P	23	N	01/10/2015	24/10/2015	240100800 97 02 13	11,17
578	NARENDRA NAGAR	V	P	24	N	01/10/2015	24/10/2015	240100800 97 02 13	3,48
579	NARENDRA NAGAR	V	P	9	N	01/10/2015	08/10/2015	240100800 97 02 13	71,05
580	NARENDRA NAGAR	V	P	15	N	01/10/2015	13/10/2015	240100800 97 02 15	77,51
581	NARENDRA NAGAR	V	P	22	N	01/10/2015	24/10/2015	240100800 97 02 15	31,26
582	NARENDRA NAGAR	V	P	7	N	01/10/2015	08/10/2015	240100800 97 02 15	20,00
583	NARENDRA NAGAR	V	P	8	N	01/10/2015	08/10/2015	240100800 97 02 15	1,63,74
584	NARENDRA NAGAR	V	P	6	N	01/10/2015	08/10/2015	240100800 97 02 19	53,75
585	NARENDRA NAGAR	V	P	30	N	01/10/2015	31/10/2015	240100800 97 02 27	1,35,71
586	PAURI GARHWAL	V	N	1	N	01/10/2015	01/10/2015	240100001 04 00 01	1,14,60
587	PAURI GARHWAL	V	N	10	N	01/10/2015	30/10/2015	240100001 04 00 01	5,83,00
588	PAURI GARHWAL	V	N	11	N	01/10/2015	30/10/2015	240100001 04 00 01	30,72,50

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589	PAURI GARHWAL	V	N	12	N	01/10/2015	30/10/2015	240100001 04 00 01	46,39,32
590	PAURI GARHWAL	V	N	13	N	01/10/2015	30/10/2015	240100001 04 00 01	57,50,48
591	PAURI GARHWAL	V	N	15	N	01/10/2015	30/10/2015	240100001 04 00 01	44,98,58
592	PAURI GARHWAL	V	N	16	N	01/10/2015	30/10/2015	240100001 04 00 01	31,51,87
593	PAURI GARHWAL	V	N	17	N	01/10/2015	30/10/2015	240100001 04 00 01	8,19,08
594	PAURI GARHWAL	V	N	2	N	01/10/2015	06/10/2015	240100001 04 00 01	1,91,90
595	PAURI GARHWAL	V	N	3	N	01/10/2015	16/10/2015	240100001 04 00 01	3,39,70
596	PAURI GARHWAL	V	N	6	N	01/10/2015	20/10/2015	240100001 04 00 01	20,18,10
597	PAURI GARHWAL	V	N	7	N	01/10/2015	27/10/2015	240100001 04 00 01	60,20,18
598	PAURI GARHWAL	V	N	9	N	01/10/2015	30/10/2015	240100001 04 00 01	29,62,60
599	PAURI GARHWAL	V	N	1	N	01/10/2015	01/10/2015	240100001 04 00 03	1,29,50
600	PAURI GARHWAL	V	N	10	N	01/10/2015	30/10/2015	240100001 04 00 03	6,53,59
601	PAURI GARHWAL	V	N	11	N	01/10/2015	30/10/2015	240100001 04 00 03	34,64,12
602	PAURI GARHWAL	V	N	12	N	01/10/2015	30/10/2015	240100001 04 00 03	51,79,56
603	PAURI GARHWAL	V	N	13	N	01/10/2015	30/10/2015	240100001 04 00 03	64,26,94
604	PAURI GARHWAL	V	N	15	N	01/10/2015	30/10/2015	240100001 04 00 03	49,90,61
605	PAURI GARHWAL	V	N	16	N	01/10/2015	30/10/2015	240100001 04 00 03	34,78,47
606	PAURI GARHWAL	V	N	17	N	01/10/2015	30/10/2015	240100001 04 00 03	8,16,32
607	PAURI GARHWAL	V	N	2	N	01/10/2015	06/10/2015	240100001 04 00 03	2,16,85
608	PAURI GARHWAL	V	N	3	N	01/10/2015	16/10/2015	240100001 04 00 03	3,81,94
609	PAURI GARHWAL	V	N	6	N	01/10/2015	20/10/2015	240100001 04 00 03	22,80,43
610	PAURI GARHWAL	V	N	7	N	01/10/2015	27/10/2015	240100001 04 00 03	66,81,92
611	PAURI GARHWAL	V	N	9	N	01/10/2015	30/10/2015	240100001 04 00 03	31,24,20
612	PAURI GARHWAL	V	N	39	N	01/10/2015	13/10/2015	240100001 04 00 04	9,50
613	PAURI GARHWAL	V	N	40	N	01/10/2015	13/10/2015	240100001 04 00 04	8,00
614	PAURI GARHWAL	V	N	41	N	01/10/2015	13/10/2015	240100001 04 00 04	4,30
615	PAURI GARHWAL	V	N	42	N	01/10/2015	13/10/2015	240100001 04 00 04	5,00
616	PAURI GARHWAL	V	N	43	N	01/10/2015	13/10/2015	240100001 04 00 04	4,00
617	PAURI GARHWAL	V	N	44	N	01/10/2015	13/10/2015	240100001 04 00 04	8,00
618	PAURI GARHWAL	V	N	45	N	01/10/2015	13/10/2015	240100001 04 00 04	4,00
619	PAURI GARHWAL	V	N	63	N	01/10/2015	16/10/2015	240100001 04 00 04	17,00
620	PAURI GARHWAL	V	N	65	N	01/10/2015	16/10/2015	240100001 04 00 04	40,35
621	PAURI GARHWAL	V	N	78	N	01/10/2015	17/10/2015	240100001 04 00 04	5,20
622	PAURI GARHWAL	V	N	79	N	01/10/2015	17/10/2015	240100001 04 00 04	4,80
623	PAURI GARHWAL	V	N	80	N	01/10/2015	17/10/2015	240100001 04 00 04	10,22
624	PAURI GARHWAL	V	N	81	N	01/10/2015	17/10/2015	240100001 04 00 04	10,00
625	PAURI GARHWAL	V	N	82	N	01/10/2015	17/10/2015	240100001 04 00 04	7,00
626	PAURI GARHWAL	V	N	83	N	01/10/2015	17/10/2015	240100001 04 00 04	17,00
627	PAURI GARHWAL	V	N	84	N	01/10/2015	17/10/2015	240100001 04 00 04	7,00
628	PAURI GARHWAL	V	N	1	N	01/10/2015	01/10/2015	240100001 04 00 06	12,00
629	PAURI GARHWAL	V	N	10	N	01/10/2015	30/10/2015	240100001 04 00 06	72,60
630	PAURI GARHWAL	V	N	11	N	01/10/2015	30/10/2015	240100001 04 00 06	4,73,80
631	PAURI GARHWAL	V	N	12	N	01/10/2015	30/10/2015	240100001 04 00 06	6,87,90
632	PAURI GARHWAL	V	N	13	N	01/10/2015	30/10/2015	240100001 04 00 06	9,04,60
633	PAURI GARHWAL	V	N	15	N	01/10/2015	30/10/2015	240100001 04 00 06	6,02,30
634	PAURI GARHWAL	V	N	16	N	01/10/2015	30/10/2015	240100001 04 00 06	3,48,30
635	PAURI GARHWAL	V	N	17	N	01/10/2015	30/10/2015	240100001 04 00 06	1,36,80
636	PAURI GARHWAL	V	N	2	N	01/10/2015	06/10/2015	240100001 04 00 06	33,00
637	PAURI GARHWAL	V	N	3	N	01/10/2015	16/10/2015	240100001 04 00 06	68,00

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638	PAURI GARHWAL	V	N	6	N	01/10/2015	20/10/2015	240100001	04	00	06	2,47,35
639	PAURI GARHWAL	V	N	7	N	01/10/2015	27/10/2015	240100001	04	00	06	9,52,80
640	PAURI GARHWAL	V	N	9	N	01/10/2015	30/10/2015	240100001	04	00	06	3,69,40
641	PAURI GARHWAL	V	N	16	N	01/10/2015	12/10/2015	240100001	04	00	08	94,80
642	PAURI GARHWAL	V	N	87	N	01/10/2015	19/10/2015	240100001	04	00	08	35,00
643	PAURI GARHWAL	V	N	60	N	01/10/2015	16/10/2015	240100001	04	00	11	72,35
644	PAURI GARHWAL	V	N	103	N	01/10/2015	26/10/2015	240100001	04	00	13	32,86
645	PAURI GARHWAL	V	N	104	N	01/10/2015	29/10/2015	240100001	04	00	13	11,01
646	PAURI GARHWAL	V	N	15	N	01/10/2015	12/10/2015	240100001	04	00	13	10,94
647	PAURI GARHWAL	V	N	86	N	01/10/2015	19/10/2015	240100001	04	00	15	1,97,67
648	PAURI GARHWAL	V	N	20	N	01/10/2015	12/10/2015	240100001	04	00	16	2,52,74
649	PAURI GARHWAL	V	N	85	N	01/10/2015	19/10/2015	240100001	04	00	16	3,92,49
650	PAURI GARHWAL	V	N	71	N	01/10/2015	16/10/2015	240100001	04	00	27	17,69
651	PAURI GARHWAL	V	N	17	N	01/10/2015	12/10/2015	240100001	04	00	47	55,50
652	PAURI GARHWAL	V	N	77	N	01/10/2015	16/10/2015	240100001	04	00	47	40,00
653	PAURI GARHWAL	V	P	18	N	01/10/2015	12/10/2015	240100800	01	07	20	9,30,60
654	PAURI GARHWAL	V	P	23	N	01/10/2015	12/10/2015	240100800	01	07	20	3,21,39
655	PAURI GARHWAL	V	P	24	N	01/10/2015	12/10/2015	240100800	01	07	20	4,71,45
656	PAURI GARHWAL	V	P	25	N	01/10/2015	12/10/2015	240100800	01	07	20	3,41,89
657	PAURI GARHWAL	V	P	28	N	01/10/2015	12/10/2015	240100800	01	07	20	8,06
658	PAURI GARHWAL	V	P	29	N	01/10/2015	12/10/2015	240100800	01	07	20	35,08
659	PAURI GARHWAL	V	P	30	N	01/10/2015	12/10/2015	240100800	01	07	20	3,21,75
660	PAURI GARHWAL	V	P	31	N	01/10/2015	12/10/2015	240100800	01	07	20	1,80,28
661	PAURI GARHWAL	V	P	32	N	01/10/2015	12/10/2015	240100800	01	07	20	5,57,38
662	PAURI GARHWAL	V	P	52	N	01/10/2015	16/10/2015	240100800	01	07	20	4,02,53
663	PAURI GARHWAL	V	P	54	N	01/10/2015	16/10/2015	240100800	01	07	20	1,06,99
664	PAURI GARHWAL	V	P	57	N	01/10/2015	16/10/2015	240100800	01	07	20	1,96,56
665	PAURI GARHWAL	V	P	68	N	01/10/2015	16/10/2015	240100800	01	07	20	14,35
666	PAURI GARHWAL	V	P	70	N	01/10/2015	16/10/2015	240100800	01	07	20	2,32,35
667	PAURI GARHWAL	V	P	75	N	01/10/2015	16/10/2015	240100800	01	07	42	2,64,00
668	PAURI GARHWAL	V	P	76	N	01/10/2015	16/10/2015	240100800	01	07	42	2,48,50
669	PAURI GARHWAL	V	P	48	N	01/10/2015	16/10/2015	240100800	01	07	50	5,42,65
670	PAURI GARHWAL	V	P	55	N	01/10/2015	16/10/2015	240100800	01	07	50	36,69
671	PAURI GARHWAL	V	P	56	N	01/10/2015	16/10/2015	240100800	01	07	50	36,93
672	PAURI GARHWAL	V	P	58	N	01/10/2015	16/10/2015	240100800	01	07	50	10,00
673	PAURI GARHWAL	V	P	59	N	01/10/2015	16/10/2015	240100800	01	07	50	10,28,90
674	PAURI GARHWAL	V	P	73	N	01/10/2015	16/10/2015	240100800	01	07	50	4,50,00
675	PAURI GARHWAL	V	P	74	N	01/10/2015	16/10/2015	240100800	01	07	50	12,00,00
676	PAURI GARHWAL	V	P	88	N	01/10/2015	19/10/2015	240100800	01	07	50	6,16,55
677	PAURI GARHWAL	V	P	89	N	01/10/2015	19/10/2015	240100800	01	07	50	3,74,05
678	PAURI GARHWAL	V	P	91	N	01/10/2015	19/10/2015	240100800	01	07	50	12,30,04
679	PAURI GARHWAL	V	P	92	N	01/10/2015	19/10/2015	240100800	01	07	50	5,70,27
680	PAURI GARHWAL	V	P	93	N	01/10/2015	19/10/2015	240100800	01	07	50	3,92,65
681	PAURI GARHWAL	V	P	94	N	01/10/2015	19/10/2015	240100800	01	07	50	2,99,12
682	PAURI GARHWAL	V	P	95	N	01/10/2015	19/10/2015	240100800	01	07	50	5,21,46
683	PAURI GARHWAL	V	P	61	N	01/10/2015	16/10/2015	240100800	04	00	16	1,00,00
684	PAURI GARHWAL	V	P	46	N	01/10/2015	15/10/2015	240100800	04	00	17	3,98,52
685	PAURI GARHWAL	V	P	47	N	01/10/2015	16/10/2015	240100800	04	00	17	40,00
686	PAURI GARHWAL	V	P	105	N	01/10/2015	29/10/2015	240100800	09	00	50	4,50,00

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687	PAURI GARHWAL	V	P	33	N	01/10/2015	12/10/2015	240100800	09 00 50	3,18,27
688	PAURI GARHWAL	V	P	51	N	01/10/2015	16/10/2015	240100800	09 00 50	3,30,00
689	PAURI GARHWAL	V	P	66	N	01/10/2015	16/10/2015	240100800	09 00 50	4,50,00
690	PAURI GARHWAL	V	P	67	N	01/10/2015	16/10/2015	240100800	09 00 50	4,50,00
691	PAURI GARHWAL	V	P	14	N	01/10/2015	30/10/2015	240100800	97 02 01	58,88,02
692	PAURI GARHWAL	V	P	4	N	01/10/2015	17/10/2015	240100800	97 02 01	94,00
693	PAURI GARHWAL	V	P	5	N	01/10/2015	17/10/2015	240100800	97 02 01	92,27
694	PAURI GARHWAL	V	P	14	N	01/10/2015	30/10/2015	240100800	97 02 03	64,62,97
695	PAURI GARHWAL	V	P	4	N	01/10/2015	17/10/2015	240100800	97 02 03	1,11,76
696	PAURI GARHWAL	V	P	5	N	01/10/2015	17/10/2015	240100800	97 02 03	1,00,23
697	PAURI GARHWAL	V	P	64	N	01/10/2015	16/10/2015	240100800	97 02 04	1,49,28
698	PAURI GARHWAL	V	P	14	N	01/10/2015	30/10/2015	240100800	97 02 06	10,06,65
699	PAURI GARHWAL	V	P	4	N	01/10/2015	17/10/2015	240100800	97 02 06	59,50
700	PAURI GARHWAL	V	P	21	N	01/10/2015	31/10/2015	240100800	97 03 01	34,42,45
701	PAURI GARHWAL	V	P	21	N	01/10/2015	31/10/2015	240100800	97 03 03	38,18,72
702	PAURI GARHWAL	V	P	21	N	01/10/2015	31/10/2015	240100800	97 03 06	5,53,60
703	PITHORAGARH	V	N	1	N	01/10/2015	01/10/2015	240100001	04 00 01	26,86,08
704	PITHORAGARH	V	N	10	N	01/10/2015	23/10/2015	240100001	04 00 01	3,28,60
705	PITHORAGARH	V	N	11	N	01/10/2015	23/10/2015	240100001	04 00 01	1,66,79
706	PITHORAGARH	V	N	12	N	01/10/2015	23/10/2015	240100001	04 00 01	15,12
707	PITHORAGARH	V	N	13	N	01/10/2015	26/10/2015	240100001	04 00 01	36,42,64
708	PITHORAGARH	V	N	14	N	01/10/2015	27/10/2015	240100001	04 00 01	45,73,39
709	PITHORAGARH	V	N	15	N	01/10/2015	27/10/2015	240100001	04 00 01	32,97,44
710	PITHORAGARH	V	N	18	N	01/10/2015	30/10/2015	240100001	04 00 01	27,32,78
711	PITHORAGARH	V	N	19	N	01/10/2015	30/10/2015	240100001	04 00 01	7,16,16
712	PITHORAGARH	V	N	2	N	01/10/2015	01/10/2015	240100001	04 00 01	3,90,10
713	PITHORAGARH	V	N	5	N	01/10/2015	19/10/2015	240100001	04 00 01	18,92,10
714	PITHORAGARH	V	N	6	N	01/10/2015	19/10/2015	240100001	04 00 01	3,91,02
715	PITHORAGARH	V	N	7	N	01/10/2015	20/10/2015	240100001	04 00 01	16,59
716	PITHORAGARH	V	N	9	N	01/10/2015	23/10/2015	240100001	04 00 01	2,37,40
717	PITHORAGARH	V	N	1	N	01/10/2015	01/10/2015	240100001	04 00 03	29,62,20
718	PITHORAGARH	V	N	10	N	01/10/2015	23/10/2015	240100001	04 00 03	3,61,60
719	PITHORAGARH	V	N	11	N	01/10/2015	23/10/2015	240100001	04 00 03	1,01,98
720	PITHORAGARH	V	N	12	N	01/10/2015	23/10/2015	240100001	04 00 03	17,10
721	PITHORAGARH	V	N	13	N	01/10/2015	26/10/2015	240100001	04 00 03	40,63,26
722	PITHORAGARH	V	N	14	N	01/10/2015	27/10/2015	240100001	04 00 03	49,55,72
723	PITHORAGARH	V	N	15	N	01/10/2015	27/10/2015	240100001	04 00 03	36,26,39
724	PITHORAGARH	V	N	18	N	01/10/2015	30/10/2015	240100001	04 00 03	30,12,14
725	PITHORAGARH	V	N	19	N	01/10/2015	30/10/2015	240100001	04 00 03	6,67,16
726	PITHORAGARH	V	N	2	N	01/10/2015	01/10/2015	240100001	04 00 03	4,37,99
727	PITHORAGARH	V	N	4	N	01/10/2015	15/10/2015	240100001	04 00 03	56,40
728	PITHORAGARH	V	N	5	N	01/10/2015	19/10/2015	240100001	04 00 03	21,28,59
729	PITHORAGARH	V	N	6	N	01/10/2015	19/10/2015	240100001	04 00 03	3,64,27
730	PITHORAGARH	V	N	7	N	01/10/2015	20/10/2015	240100001	04 00 03	18,74
731	PITHORAGARH	V	N	9	N	01/10/2015	23/10/2015	240100001	04 00 03	2,65,44
732	PITHORAGARH	V	N	1	N	01/10/2015	01/10/2015	240100001	04 00 06	3,99,80
733	PITHORAGARH	V	N	10	N	01/10/2015	23/10/2015	240100001	04 00 06	38,40
734	PITHORAGARH	V	N	11	N	01/10/2015	23/10/2015	240100001	04 00 06	71,02
735	PITHORAGARH	V	N	12	N	01/10/2015	23/10/2015	240100001	04 00 06	5,60

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737	PITHORAGARH	V	N	14	N	01/10/2015	27/10/2015	240100001 04 00 06	5,93,25
738	PITHORAGARH	V	N	15	N	01/10/2015	27/10/2015	240100001 04 00 06	5,18,45
739	PITHORAGARH	V	N	18	N	01/10/2015	30/10/2015	240100001 04 00 06	3,91,80
740	PITHORAGARH	V	N	19	N	01/10/2015	30/10/2015	240100001 04 00 06	92,40
741	PITHORAGARH	V	N	2	N	01/10/2015	01/10/2015	240100001 04 00 06	41,00
742	PITHORAGARH	V	N	5	N	01/10/2015	19/10/2015	240100001 04 00 06	3,34,00
743	PITHORAGARH	V	N	6	N	01/10/2015	19/10/2015	240100001 04 00 06	47,64
744	PITHORAGARH	V	N	7	N	01/10/2015	20/10/2015	240100001 04 00 06	2,23
745	PITHORAGARH	V	N	9	N	01/10/2015	23/10/2015	240100001 04 00 06	34,60
746	PITHORAGARH	V	N	2	N	01/10/2015	01/10/2015	240100001 04 00 08	17,00
747	PITHORAGARH	V	P	101	N	01/10/2015	21/10/2015	240100001 04 00 11	39,35
748	PITHORAGARH	V	N	106	N	01/10/2015	26/10/2015	240100001 04 00 13	12,00
749	PITHORAGARH	V	N	29	N	01/10/2015	15/10/2015	240100001 04 00 13	35,61
750	PITHORAGARH	V	N	5	N	01/10/2015	01/10/2015	240100001 04 00 13	11,99
751	PITHORAGARH	V	N	4	N	01/10/2015	01/10/2015	240100001 04 00 15	55,00
752	PITHORAGARH	V	N	70	N	01/10/2015	19/10/2015	240100001 04 00 15	65,40
753	PITHORAGARH	V	N	71	N	01/10/2015	19/10/2015	240100001 04 00 15	1,32,95
754	PITHORAGARH	V	N	102	N	01/10/2015	23/10/2015	240100001 04 00 16	1,25,85
755	PITHORAGARH	V	N	30	N	01/10/2015	15/10/2015	240100001 04 00 16	2,00,00
756	PITHORAGARH	V	N	31	N	01/10/2015	15/10/2015	240100001 04 00 16	1,05,00
757	PITHORAGARH	V	N	32	N	01/10/2015	15/10/2015	240100001 04 00 16	1,05,00
758	PITHORAGARH	V	N	58	N	01/10/2015	15/10/2015	240100001 04 00 16	3,45,20
759	PITHORAGARH	V	N	72	N	01/10/2015	19/10/2015	240100001 04 00 16	1,25,26
760	PITHORAGARH	V	N	46	N	01/10/2015	15/10/2015	240100001 04 00 47	9,85
761	PITHORAGARH	V	P	10	N	01/10/2015	03/10/2015	240100102 06 00 50	6,40,00
762	PITHORAGARH	V	P	11	N	01/10/2015	03/10/2015	240100102 06 00 50	6,40,00
763	PITHORAGARH	V	P	12	N	01/10/2015	03/10/2015	240100102 06 00 50	6,80,00
764	PITHORAGARH	V	P	13	N	01/10/2015	07/10/2015	240100102 06 00 50	3,25,00
765	PITHORAGARH	V	P	27	N	01/10/2015	13/10/2015	240100102 06 00 50	5,20,00
766	PITHORAGARH	V	P	28	N	01/10/2015	13/10/2015	240100102 06 00 50	4,80,00
767	PITHORAGARH	V	P	33	N	01/10/2015	15/10/2015	240100102 06 00 50	1,25,00
768	PITHORAGARH	V	P	6	N	01/10/2015	03/10/2015	240100102 06 00 50	8,00,00
769	PITHORAGARH	V	P	7	N	01/10/2015	03/10/2015	240100102 06 00 50	6,40,00
770	PITHORAGARH	V	P	73	N	01/10/2015	19/10/2015	240100102 06 00 50	6,00,00
771	PITHORAGARH	V	P	74	N	01/10/2015	19/10/2015	240100102 06 00 50	8,00,00
772	PITHORAGARH	V	P	75	N	01/10/2015	19/10/2015	240100102 06 00 50	3,30,00
773	PITHORAGARH	V	P	78	N	01/10/2015	19/10/2015	240100102 06 00 50	6,40,00
774	PITHORAGARH	V	P	79	N	01/10/2015	19/10/2015	240100102 06 00 50	6,40,00
775	PITHORAGARH	V	P	47	N	01/10/2015	15/10/2015	240100103 03 00 02	99,40
776	PITHORAGARH	V	P	9	N	01/10/2015	03/10/2015	240100103 03 00 02	1,61,88
777	PITHORAGARH	V	P	40	N	01/10/2015	15/10/2015	240100103 03 00 31	37,85
778	PITHORAGARH	V	P	41	N	01/10/2015	15/10/2015	240100103 03 00 31	1,89,10
779	PITHORAGARH	V	P	48	N	01/10/2015	15/10/2015	240100103 03 00 31	14,19
780	PITHORAGARH	V	P	8	N	01/10/2015	03/10/2015	240100103 03 00 31	2,58,58
781	PITHORAGARH	V	P	103	N	01/10/2015	23/10/2015	240100800 01 07 20	96,39
782	PITHORAGARH	V	P	34	N	01/10/2015	15/10/2015	240100800 01 07 20	5,28,83
783	PITHORAGARH	V	P	37	N	01/10/2015	15/10/2015	240100800 01 07 20	3,62,44
784	PITHORAGARH	V	P	38	N	01/10/2015	15/10/2015	240100800 01 07 20	8,48,99

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786	PITHORAGARH	V	P	45	N	01/10/2015	15/10/2015	240100800 01 07 20	13,31,58
787	PITHORAGARH	V	P	17	N	01/10/2015	09/10/2015	240100800 01 07 42	12,58,06
788	PITHORAGARH	V	P	50	N	01/10/2015	15/10/2015	240100800 01 07 50	2,15,75
789	PITHORAGARH	V	P	51	N	01/10/2015	15/10/2015	240100800 01 07 50	1,46,00
790	PITHORAGARH	V	P	56	N	01/10/2015	15/10/2015	240100800 01 07 50	3,06,27
791	PITHORAGARH	V	P	57	N	01/10/2015	15/10/2015	240100800 01 07 50	5,19,43
792	PITHORAGARH	V	P	76	N	01/10/2015	19/10/2015	240100800 01 07 50	1,16,40
793	PITHORAGARH	V	P	77	N	01/10/2015	19/10/2015	240100800 01 07 50	3,23,96
794	PITHORAGARH	V	P	84	N	01/10/2015	19/10/2015	240100800 01 07 50	31,58
795	PITHORAGARH	V	P	3	N	01/10/2015	01/10/2015	240100800 04 00 16	20,50,00
796	PITHORAGARH	V	P	59	N	01/10/2015	15/10/2015	240100800 04 00 16	8,75,00
797	PITHORAGARH	V	P	60	N	01/10/2015	15/10/2015	240100800 04 00 16	6,25,00
798	PITHORAGARH	V	P	61	N	01/10/2015	15/10/2015	240100800 04 00 16	7,00,00
799	PITHORAGARH	V	P	1	N	01/10/2015	01/10/2015	240100800 04 00 17	2,25,00
800	PITHORAGARH	V	P	26	N	01/10/2015	13/10/2015	240100800 04 00 17	2,15,00
801	PITHORAGARH	V	P	62	N	01/10/2015	15/10/2015	240100800 04 00 17	3,50,00
802	PITHORAGARH	V	P	80	N	01/10/2015	19/10/2015	240100800 09 00 50	1,00,00
803	PITHORAGARH	V	P	81	N	01/10/2015	19/10/2015	240100800 09 00 50	6,00,00
804	PITHORAGARH	V	P	82	N	01/10/2015	19/10/2015	240100800 09 00 50	6,00,00
805	PITHORAGARH	V	P	83	N	01/10/2015	19/10/2015	240100800 09 00 50	1,60,00
806	PITHORAGARH	V	P	21	N	01/10/2015	12/10/2015	240100800 97 02 02	45,76
807	PITHORAGARH	V	P	22	N	01/10/2015	12/10/2015	240100800 97 02 02	1,04,00
808	PITHORAGARH	V	P	23	N	01/10/2015	12/10/2015	240100800 97 02 02	15,00
809	PITHORAGARH	V	P	24	N	01/10/2015	12/10/2015	240100800 97 02 02	45,76
810	PITHORAGARH	V	P	25	N	01/10/2015	12/10/2015	240100800 97 02 02	1,47,34
811	PITHORAGARH	V	P	99	N	01/10/2015	20/10/2015	240100800 97 02 02	2,26,44
812	PITHORAGARH	V	P	100	N	01/10/2015	20/10/2015	240100800 97 02 08	6,25
813	PITHORAGARH	V	P	95	N	01/10/2015	20/10/2015	240100800 97 02 08	12,49
814	PITHORAGARH	V	P	96	N	01/10/2015	20/10/2015	240100800 97 02 08	17,95
815	PITHORAGARH	V	P	19	N	01/10/2015	12/10/2015	240100800 97 02 09	8,56
816	PITHORAGARH	V	P	97	N	01/10/2015	20/10/2015	240100800 97 02 13	70,01
817	PITHORAGARH	V	P	20	N	01/10/2015	12/10/2015	240100800 97 02 15	25,46
818	PITHORAGARH	V	P	94	N	01/10/2015	20/10/2015	240100800 97 02 15	18,99
819	PITHORAGARH	V	P	98	N	01/10/2015	20/10/2015	240100800 97 02 15	47,25
820	PITHORAGARH	V	P	18	N	01/10/2015	12/10/2015	240100800 97 02 47	24,00
821	ROORKEE	V	N	1	N	01/10/2015	01/10/2015	240100001 04 00 01	86,25,49
822	ROORKEE	V	N	2	N	01/10/2015	21/10/2015	240100001 04 00 01	1,00,92
823	ROORKEE	V	N	3	N	01/10/2015	23/10/2015	240100001 04 00 01	2,26,60
824	ROORKEE	V	N	4	N	01/10/2015	30/10/2015	240100001 04 00 01	86,23,69
825	ROORKEE	V	N	1	N	01/10/2015	01/10/2015	240100001 04 00 03	94,64,60
826	ROORKEE	V	N	2	N	01/10/2015	21/10/2015	240100001 04 00 03	94,02
827	ROORKEE	V	N	3	N	01/10/2015	23/10/2015	240100001 04 00 03	2,56,06
828	ROORKEE	V	N	4	N	01/10/2015	30/10/2015	240100001 04 00 03	94,87,09
829	ROORKEE	V	N	1	N	01/10/2015	01/10/2015	240100001 04 00 06	14,37,20
830	ROORKEE	V	N	2	N	01/10/2015	21/10/2015	240100001 04 00 06	11,70
831	ROORKEE	V	N	3	N	01/10/2015	23/10/2015	240100001 04 00 06	32,40
832	ROORKEE	V	N	4	N	01/10/2015	30/10/2015	240100001 04 00 06	14,39,69
833	ROORKEE	V	N	1	N	01/10/2015	19/10/2015	240100001 04 00 10	12,81

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834	ROORKEE	V	N	4	N	01/10/2015	21/10/2015	240100001 04 00 15	72,24
835	ROORKEE	V	P	3	N	01/10/2015	21/10/2015	240100800 04 00 16	75,00
836	ROORKEE	V	P	2	N	01/10/2015	21/10/2015	240100800 04 00 17	4,96,60
837	RUDRAPRAYAG	V	N	1	N	01/10/2015	01/10/2015	240100001 04 00 01	27,48,53
838	RUDRAPRAYAG	V	N	2	N	01/10/2015	05/10/2015	240100001 04 00 01	3,60,93
839	RUDRAPRAYAG	V	N	3	N	01/10/2015	06/10/2015	240100001 04 00 01	63,11,43
840	RUDRAPRAYAG	V	N	4	N	01/10/2015	28/10/2015	240100001 04 00 01	60,85,83
841	RUDRAPRAYAG	V	N	6	N	01/10/2015	30/10/2015	240100001 04 00 01	27,48,53
842	RUDRAPRAYAG	V	N	7	N	01/10/2015	30/10/2015	240100001 04 00 01	5,86,53
843	RUDRAPRAYAG	V	N	8	N	01/10/2015	30/10/2015	240100001 04 00 01	1,79,04
844	RUDRAPRAYAG	V	N	1	N	01/10/2015	01/10/2015	240100001 04 00 03	29,60,60
845	RUDRAPRAYAG	V	N	2	N	01/10/2015	05/10/2015	240100001 04 00 03	3,89,97
846	RUDRAPRAYAG	V	N	3	N	01/10/2015	06/10/2015	240100001 04 00 03	70,22,59
847	RUDRAPRAYAG	V	N	4	N	01/10/2015	28/10/2015	240100001 04 00 03	67,70,83
848	RUDRAPRAYAG	V	N	6	N	01/10/2015	30/10/2015	240100001 04 00 03	29,60,60
849	RUDRAPRAYAG	V	N	7	N	01/10/2015	30/10/2015	240100001 04 00 03	6,41,73
850	RUDRAPRAYAG	V	N	8	N	01/10/2015	30/10/2015	240100001 04 00 03	1,66,79
851	RUDRAPRAYAG	V	N	1	N	01/10/2015	01/10/2015	240100001 04 00 06	3,43,30
852	RUDRAPRAYAG	V	N	2	N	01/10/2015	05/10/2015	240100001 04 00 06	42,00
853	RUDRAPRAYAG	V	N	3	N	01/10/2015	06/10/2015	240100001 04 00 06	10,66,40
854	RUDRAPRAYAG	V	N	4	N	01/10/2015	28/10/2015	240100001 04 00 06	10,27,40
855	RUDRAPRAYAG	V	N	6	N	01/10/2015	30/10/2015	240100001 04 00 06	3,43,30
856	RUDRAPRAYAG	V	N	7	N	01/10/2015	30/10/2015	240100001 04 00 06	74,40
857	RUDRAPRAYAG	V	N	8	N	01/10/2015	30/10/2015	240100001 04 00 06	25,20
858	RUDRAPRAYAG	V	N	3	N	01/10/2015	14/10/2015	240100001 04 00 11	98,40
859	RUDRAPRAYAG	V	N	2	N	01/10/2015	08/10/2015	240100001 04 00 16	9,57,56
860	RUDRAPRAYAG	V	N	4	N	01/10/2015	14/10/2015	240100001 04 00 47	50,00
861	RUDRAPRAYAG	V	P	5	N	01/10/2015	14/10/2015	240100800 01 07 20	12,15
862	RUDRAPRAYAG	V	P	6	N	01/10/2015	14/10/2015	240100800 01 07 20	20,00
863	RUDRAPRAYAG	V	P	7	N	01/10/2015	14/10/2015	240100800 01 07 20	5,65,86
864	RUDRAPRAYAG	V	P	10	N	01/10/2015	19/10/2015	240100800 04 00 16	1,25,00
865	RUDRAPRAYAG	V	P	11	N	01/10/2015	19/10/2015	240100800 04 00 16	1,25,00
866	RUDRAPRAYAG	V	P	12	N	01/10/2015	19/10/2015	240100800 04 00 16	1,25,00
867	RUDRAPRAYAG	V	P	13	N	01/10/2015	19/10/2015	240100800 04 00 16	1,25,00
868	RUDRAPRAYAG	V	P	14	N	01/10/2015	19/10/2015	240100800 04 00 16	1,25,00
869	RUDRAPRAYAG	V	P	15	N	01/10/2015	19/10/2015	240100800 04 00 16	1,25,00
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871	RUDRAPRAYAG	V	P	17	N	01/10/2015	19/10/2015	240100800 04 00 16	1,25,00
872	RUDRAPRAYAG	V	P	18	N	01/10/2015	19/10/2015	240100800 04 00 16	1,25,00
873	RUDRAPRAYAG	V	P	19	N	01/10/2015	19/10/2015	240100800 04 00 16	1,25,00
874	RUDRAPRAYAG	V	P	20	N	01/10/2015	19/10/2015	240100800 04 00 16	1,25,00
875	RUDRAPRAYAG	V	P	21	N	01/10/2015	19/10/2015	240100800 04 00 16	75,00
876	RUDRAPRAYAG	V	P	22	N	01/10/2015	19/10/2015	240100800 04 00 16	1,25,00
877	RUDRAPRAYAG	V	P	23	N	01/10/2015	19/10/2015	240100800 04 00 16	1,25,00
878	RUDRAPRAYAG	V	P	24	N	01/10/2015	19/10/2015	240100800 04 00 16	1,25,00
879	RUDRAPRAYAG	V	P	25	N	01/10/2015	19/10/2015	240100800 04 00 16	1,25,00
880	RUDRAPRAYAG	V	P	26	N	01/10/2015	19/10/2015	240100800 04 00 16	1,25,00
881	RUDRAPRAYAG	V	P	27	N	01/10/2015	19/10/2015	240100800 04 00 16	1,25,00
882	RUDRAPRAYAG	V	P	28	N	01/10/2015	19/10/2015	240100800 04 00 16	1,25,00

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883	RUDRAPRAYAG	V	P	29	N	01/10/2015	19/10/2015	240100800 04 00 16	1,25,00
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885	RUDRAPRAYAG	V	P	31	N	01/10/2015	19/10/2015	240100800 04 00 16	1,25,00
886	RUDRAPRAYAG	V	P	32	N	01/10/2015	19/10/2015	240100800 04 00 16	1,25,00
887	RUDRAPRAYAG	V	P	33	N	01/10/2015	19/10/2015	240100800 04 00 16	1,25,00
888	RUDRAPRAYAG	V	P	8	N	01/10/2015	19/10/2015	240100800 04 00 16	1,25,00
889	RUDRAPRAYAG	V	P	9	N	01/10/2015	19/10/2015	240100800 04 00 16	1,25,00
890	SECRETRIAT	V	N	1	N	01/10/2015	06/10/2015	240100001 04 00 01	3,48,80
891	SECRETRIAT	V	N	11	N	01/10/2015	14/10/2015	240100001 04 00 01	1,29,54
892	SECRETRIAT	V	N	12	N	01/10/2015	15/10/2015	240100001 04 00 01	2,54,73
893	SECRETRIAT	V	N	13	N	01/10/2015	16/10/2015	240100001 04 00 01	3,11,11
894	SECRETRIAT	V	N	15	N	01/10/2015	16/10/2015	240100001 04 00 01	3,20
895	SECRETRIAT	V	N	18	N	01/10/2015	30/10/2015	240100001 04 00 01	8,50,28
896	SECRETRIAT	V	N	20	N	01/10/2015	30/10/2015	240100001 04 00 01	2,17,41,98
897	SECRETRIAT	V	N	5	N	01/10/2015	12/10/2015	240100001 04 00 01	3,42,79
898	SECRETRIAT	V	N	6	N	01/10/2015	12/10/2015	240100001 04 00 01	11,48,00
899	SECRETRIAT	V	N	1	N	01/10/2015	06/10/2015	240100001 04 00 03	3,82,17
900	SECRETRIAT	V	N	11	N	01/10/2015	14/10/2015	240100001 04 00 03	1,28,06
901	SECRETRIAT	V	N	12	N	01/10/2015	15/10/2015	240100001 04 00 03	2,37,30
902	SECRETRIAT	V	N	18	N	01/10/2015	30/10/2015	240100001 04 00 03	8,73,82
903	SECRETRIAT	V	N	20	N	01/10/2015	30/10/2015	240100001 04 00 03	2,38,57,63
904	SECRETRIAT	V	N	5	N	01/10/2015	12/10/2015	240100001 04 00 03	3,19,34
905	SECRETRIAT	V	N	6	N	01/10/2015	12/10/2015	240100001 04 00 03	12,82,32
906	SECRETRIAT	V	N	32	N	01/10/2015	13/10/2015	240100001 04 00 04	13,70
907	SECRETRIAT	V	N	33	N	01/10/2015	13/10/2015	240100001 04 00 04	26,99
908	SECRETRIAT	V	N	6	N	01/10/2015	06/10/2015	240100001 04 00 04	1,10,93
909	SECRETRIAT	V	N	69	N	01/10/2015	19/10/2015	240100001 04 00 04	18,31
910	SECRETRIAT	V	N	70	N	01/10/2015	19/10/2015	240100001 04 00 04	30,35
911	SECRETRIAT	V	N	72	N	01/10/2015	19/10/2015	240100001 04 00 04	38,70
912	SECRETRIAT	V	N	1	N	01/10/2015	01/10/2015	240100001 04 00 05	2,03,47
913	SECRETRIAT	V	N	79	N	01/10/2015	21/10/2015	240100001 04 00 05	1,51,78
914	SECRETRIAT	V	N	1	N	01/10/2015	06/10/2015	240100001 04 00 06	54,90
915	SECRETRIAT	V	N	11	N	01/10/2015	14/10/2015	240100001 04 00 06	29,01
916	SECRETRIAT	V	N	12	N	01/10/2015	15/10/2015	240100001 04 00 06	40,50
917	SECRETRIAT	V	N	14	N	01/10/2015	16/10/2015	240100001 04 00 06	38,40
918	SECRETRIAT	V	N	15	N	01/10/2015	16/10/2015	240100001 04 00 06	32,00
919	SECRETRIAT	V	N	18	N	01/10/2015	30/10/2015	240100001 04 00 06	1,56,10
920	SECRETRIAT	V	N	20	N	01/10/2015	30/10/2015	240100001 04 00 06	36,46,30
921	SECRETRIAT	V	N	5	N	01/10/2015	12/10/2015	240100001 04 00 06	45,90
922	SECRETRIAT	V	N	6	N	01/10/2015	12/10/2015	240100001 04 00 06	1,41,30
923	SECRETRIAT	V	N	49	N	01/10/2015	15/10/2015	240100001 04 00 08	4,50,69
924	SECRETRIAT	V	N	51	N	01/10/2015	15/10/2015	240100001 04 00 08	42,30
925	SECRETRIAT	V	N	77	N	01/10/2015	21/10/2015	240100001 04 00 08	3,56,62
926	SECRETRIAT	V	N	50	N	01/10/2015	15/10/2015	240100001 04 00 09	7,16,44
927	SECRETRIAT	V	N	52	N	01/10/2015	15/10/2015	240100001 04 00 15	20,30
928	SECRETRIAT	V	N	54	N	01/10/2015	15/10/2015	240100001 04 00 15	39,10
929	SECRETRIAT	V	N	19	N	01/10/2015	08/10/2015	240100001 04 00 16	2,10,00
930	SECRETRIAT	V	N	53	N	01/10/2015	15/10/2015	240100001 04 00 16	1,50,00
931	SECRETRIAT	V	N	8	N	01/10/2015	08/10/2015	240100001 04 00 16	39,69,84

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932	SECRETRIAT	V	N	73	N	01/10/2015	19/10/2015	240100001 04 00 27	13,56,72
933	SECRETRIAT	V	P	24	N	01/10/2015	12/10/2015	240100109 01 02 42	39,92,80,00
934	SECRETRIAT	V	P	71	N	01/10/2015	19/10/2015	240100111 01 01 04	90,09
935	SECRETRIAT	V	P	22	N	01/10/2015	12/10/2015	240100800 01 04 20	95,00,00,00
936	SECRETRIAT	V	P	26	N	01/10/2015	12/10/2015	240100800 01 04 20	10,00,00,00
937	SECRETRIAT	V	P	39	N	01/10/2015	13/10/2015	240100800 01 04 20	12,50,00,00
938	SECRETRIAT	V	P	40	N	01/10/2015	13/10/2015	240100800 01 04 20	27,60,00,00
939	SECRETRIAT	V	P	56	N	01/10/2015	19/10/2015	240100800 01 04 20	25,00,00,00
940	SECRETRIAT	V	P	57	N	01/10/2015	19/10/2015	240100800 01 04 20	15,00,00,00
941	SECRETRIAT	V	P	58	N	01/10/2015	19/10/2015	240100800 01 04 20	4,00,00,00
942	SECRETRIAT	V	P	59	N	01/10/2015	19/10/2015	240100800 01 04 20	5,00,00,00
943	SECRETRIAT	V	P	60	N	01/10/2015	19/10/2015	240100800 01 04 20	35,00,00,00
944	SECRETRIAT	V	P	61	N	01/10/2015	19/10/2015	240100800 01 04 20	25,50,00,00
945	SECRETRIAT	V	P	62	N	01/10/2015	19/10/2015	240100800 01 04 20	16,00,00,00
946	SECRETRIAT	V	P	63	N	01/10/2015	19/10/2015	240100800 01 04 20	9,50,00,00
947	SECRETRIAT	V	P	64	N	01/10/2015	19/10/2015	240100800 01 04 20	2,00,00,00
948	SECRETRIAT	V	P	65	N	01/10/2015	19/10/2015	240100800 01 04 20	10,00,00,00
949	SECRETRIAT	V	P	66	N	01/10/2015	19/10/2015	240100800 01 04 20	8,50,00,00
950	SECRETRIAT	V	P	67	N	01/10/2015	19/10/2015	240100800 01 04 20	9,00,00,00
951	SECRETRIAT	V	P	68	N	01/10/2015	19/10/2015	240100800 01 04 20	50,00,00
952	SECRETRIAT	V	P	80	N	01/10/2015	28/10/2015	240100800 01 07 20	1,65,40,00
953	TEHRI GARHWAL	V	N	17	N	01/10/2015	14/10/2015	240100001 04 00 01	89,88
954	TEHRI GARHWAL	V	N	21	N	01/10/2015	27/10/2015	240100001 04 00 01	50,19,51
955	TEHRI GARHWAL	V	N	22	N	01/10/2015	29/10/2015	240100001 04 00 01	38,12,93
956	TEHRI GARHWAL	V	N	23	N	01/10/2015	29/10/2015	240100001 04 00 01	53,30,51
957	TEHRI GARHWAL	V	N	24	N	01/10/2015	30/10/2015	240100001 04 00 01	5,37,12
958	TEHRI GARHWAL	V	N	9	N	01/10/2015	13/10/2015	240100001 04 00 01	76,14
959	TEHRI GARHWAL	V	N	17	N	01/10/2015	14/10/2015	240100001 04 00 03	45,84
960	TEHRI GARHWAL	V	N	21	N	01/10/2015	27/10/2015	240100001 04 00 03	55,65,81
961	TEHRI GARHWAL	V	N	22	N	01/10/2015	29/10/2015	240100001 04 00 03	41,80,68
962	TEHRI GARHWAL	V	N	23	N	01/10/2015	29/10/2015	240100001 04 00 03	58,72,94
963	TEHRI GARHWAL	V	N	24	N	01/10/2015	30/10/2015	240100001 04 00 03	5,00,37
964	TEHRI GARHWAL	V	N	9	N	01/10/2015	13/10/2015	240100001 04 00 03	86,04
965	TEHRI GARHWAL	V	N	1	N	01/10/2015	06/10/2015	240100001 04 00 06	1,92,00
966	TEHRI GARHWAL	V	N	10	N	01/10/2015	14/10/2015	240100001 04 00 06	96,00
967	TEHRI GARHWAL	V	N	11	N	01/10/2015	14/10/2015	240100001 04 00 06	60,00
968	TEHRI GARHWAL	V	N	12	N	01/10/2015	14/10/2015	240100001 04 00 06	90,00
969	TEHRI GARHWAL	V	N	13	N	01/10/2015	14/10/2015	240100001 04 00 06	90,00
970	TEHRI GARHWAL	V	N	14	N	01/10/2015	14/10/2015	240100001 04 00 06	48,00
971	TEHRI GARHWAL	V	N	15	N	01/10/2015	14/10/2015	240100001 04 00 06	1,68,75
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974	TEHRI GARHWAL	V	N	21	N	01/10/2015	27/10/2015	240100001 04 00 06	6,63,30
975	TEHRI GARHWAL	V	N	22	N	01/10/2015	29/10/2015	240100001 04 00 06	4,54,50
976	TEHRI GARHWAL	V	N	23	N	01/10/2015	29/10/2015	240100001 04 00 06	6,98,20
977	TEHRI GARHWAL	V	N	24	N	01/10/2015	30/10/2015	240100001 04 00 06	50,40
978	TEHRI GARHWAL	V	N	9	N	01/10/2015	13/10/2015	240100001 04 00 06	9,00
979	TEHRI GARHWAL	V	N	12	N	01/10/2015	14/10/2015	240100001 04 00 08	9,00
980	TEHRI GARHWAL	V	N	6	N	01/10/2015	13/10/2015	240100001 04 00 08	10,00

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981	TEHRI GARHWAL	V	N	7	N	01/10/2015	13/10/2015	240100001	04 00 08	26,50
982	TEHRI GARHWAL	V	N	9	N	01/10/2015	14/10/2015	240100001	04 00 08	38,80
983	TEHRI GARHWAL	V	N	8	N	01/10/2015	14/10/2015	240100001	04 00 10	96,32
984	TEHRI GARHWAL	V	N	11	N	01/10/2015	14/10/2015	240100001	04 00 13	13,76
985	TEHRI GARHWAL	V	N	5	N	01/10/2015	13/10/2015	240100001	04 00 13	97,88
986	TEHRI GARHWAL	V	N	13	N	01/10/2015	14/10/2015	240100001	04 00 17	79,60
987	TEHRI GARHWAL	V	P	10	N	01/10/2015	14/10/2015	240100800	04 00 16	4,00,00
988	TEHRI GARHWAL	V	P	2	N	01/10/2015	13/10/2015	240100800	04 00 17	2,60,00
989	TEHRI GARHWAL	V	P	19	N	01/10/2015	23/10/2015	240100800	97 02 01	1,88,30
990	TEHRI GARHWAL	V	P	20	N	01/10/2015	23/10/2015	240100800	97 02 01	49,75,48
991	TEHRI GARHWAL	V	P	33	N	01/10/2015	19/10/2015	240100800	97 02 02	1,30,01
992	TEHRI GARHWAL	V	P	34	N	01/10/2015	19/10/2015	240100800	97 02 02	80,00
993	TEHRI GARHWAL	V	P	19	N	01/10/2015	23/10/2015	240100800	97 02 03	2,10,07
994	TEHRI GARHWAL	V	P	20	N	01/10/2015	23/10/2015	240100800	97 02 03	55,20,51
995	TEHRI GARHWAL	V	P	15	N	01/10/2015	15/10/2015	240100800	97 02 04	2,17,72
996	TEHRI GARHWAL	V	P	16	N	01/10/2015	15/10/2015	240100800	97 02 04	76,00
997	TEHRI GARHWAL	V	P	19	N	01/10/2015	23/10/2015	240100800	97 02 06	5,50
998	TEHRI GARHWAL	V	P	20	N	01/10/2015	23/10/2015	240100800	97 02 06	5,66,65
999	TEHRI GARHWAL	V	P	20	N	01/10/2015	16/10/2015	240100800	97 02 08	50,94
1000	TEHRI GARHWAL	V	P	35	N	01/10/2015	19/10/2015	240100800	97 02 08	29,81
1001	TEHRI GARHWAL	V	P	36	N	01/10/2015	19/10/2015	240100800	97 02 08	17,90
1002	TEHRI GARHWAL	V	P	43	N	01/10/2015	21/10/2015	240100800	97 02 08	18,78
1003	TEHRI GARHWAL	V	P	44	N	01/10/2015	21/10/2015	240100800	97 02 08	25,94
1004	TEHRI GARHWAL	V	P	46	N	01/10/2015	21/10/2015	240100800	97 02 08	17,42
1005	TEHRI GARHWAL	V	P	41	N	01/10/2015	21/10/2015	240100800	97 02 11	89,25
1006	TEHRI GARHWAL	V	P	49	N	01/10/2015	21/10/2015	240100800	97 02 11	33,04
1007	TEHRI GARHWAL	V	P	52	N	01/10/2015	28/10/2015	240100800	97 02 13	14,31
1008	TEHRI GARHWAL	V	P	17	N	01/10/2015	16/10/2015	240100800	97 02 15	16,00
1009	TEHRI GARHWAL	V	P	18	N	01/10/2015	16/10/2015	240100800	97 02 15	13,00
1010	TEHRI GARHWAL	V	P	19	N	01/10/2015	16/10/2015	240100800	97 02 15	16,20
1011	TEHRI GARHWAL	V	P	21	N	01/10/2015	16/10/2015	240100800	97 02 15	36,05
1012	TEHRI GARHWAL	V	P	22	N	01/10/2015	16/10/2015	240100800	97 02 15	21,00
1013	TEHRI GARHWAL	V	P	23	N	01/10/2015	16/10/2015	240100800	97 02 15	33,00
1014	TEHRI GARHWAL	V	P	24	N	01/10/2015	16/10/2015	240100800	97 02 15	10,89
1015	TEHRI GARHWAL	V	P	37	N	01/10/2015	19/10/2015	240100800	97 02 15	69,91
1016	TEHRI GARHWAL	V	P	42	N	01/10/2015	21/10/2015	240100800	97 02 15	92,00
1017	TEHRI GARHWAL	V	P	45	N	01/10/2015	21/10/2015	240100800	97 02 15	90,00
1018	TEHRI GARHWAL	V	P	47	N	01/10/2015	21/10/2015	240100800	97 02 15	22,20
1019	TEHRI GARHWAL	V	P	48	N	01/10/2015	21/10/2015	240100800	97 02 15	62,00
1020	TEHRI GARHWAL	V	P	51	N	01/10/2015	28/10/2015	240100800	97 02 15	25,00
1021	UDHAM SINGH NAGAR	V	N	1	N	01/10/2015	23/10/2015	240100001	04 00 01	1,75,30
1022	UDHAM SINGH NAGAR	V	N	12	N	01/10/2015	30/10/2015	240100001	04 00 01	64,86,18
1023	UDHAM SINGH NAGAR	V	N	15	N	01/10/2015	31/10/2015	240100001	04 00 01	57,42,19
1024	UDHAM SINGH NAGAR	V	N	16	N	01/10/2015	31/10/2015	240100001	04 00 01	64,53,04
1025	UDHAM SINGH NAGAR	V	N	17	N	01/10/2015	31/10/2015	240100001	04 00 01	21,31,08
1026	UDHAM SINGH NAGAR	V	N	18	N	01/10/2015	31/10/2015	240100001	04 00 01	21,52,10
1027	UDHAM SINGH NAGAR	V	N	2	N	01/10/2015	26/10/2015	240100001	04 00 01	1,17,60
1028	UDHAM SINGH NAGAR	V	N	20	N	01/10/2015	31/10/2015	240100001	04 00 01	5,55,60
1029	UDHAM SINGH NAGAR	V	N	3	N	01/10/2015	26/10/2015	240100001	04 00 01	1,28,40

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1030	UDHAM SINGH NAGAR	V	N	4	N	01/10/2015 26/10/2015	240100001 04 00 01	8,11,29
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1032	UDHAM SINGH NAGAR	V	N	6	N	01/10/2015 26/10/2015	240100001 04 00 01	28,89,22
1033	UDHAM SINGH NAGAR	V	N	1	N	01/10/2015 23/10/2015	240100001 04 00 03	1,40,24
1034	UDHAM SINGH NAGAR	V	N	12	N	01/10/2015 30/10/2015	240100001 04 00 03	72,35,81
1035	UDHAM SINGH NAGAR	V	N	15	N	01/10/2015 31/10/2015	240100001 04 00 03	62,92,01
1036	UDHAM SINGH NAGAR	V	N	16	N	01/10/2015 31/10/2015	240100001 04 00 03	71,57,71
1037	UDHAM SINGH NAGAR	V	N	17	N	01/10/2015 31/10/2015	240100001 04 00 03	24,42,61
1038	UDHAM SINGH NAGAR	V	N	18	N	01/10/2015 31/10/2015	240100001 04 00 03	23,32,08
1039	UDHAM SINGH NAGAR	V	N	2	N	01/10/2015 26/10/2015	240100001 04 00 03	1,13,68
1040	UDHAM SINGH NAGAR	V	N	20	N	01/10/2015 31/10/2015	240100001 04 00 03	6,23,09
1041	UDHAM SINGH NAGAR	V	N	3	N	01/10/2015 26/10/2015	240100001 04 00 03	1,23,36
1042	UDHAM SINGH NAGAR	V	N	4	N	01/10/2015 26/10/2015	240100001 04 00 03	3,64,47
1043	UDHAM SINGH NAGAR	V	N	5	N	01/10/2015 26/10/2015	240100001 04 00 03	3,79,14
1044	UDHAM SINGH NAGAR	V	N	6	N	01/10/2015 26/10/2015	240100001 04 00 03	12,47,66
1045	UDHAM SINGH NAGAR	V	N	38	N	01/10/2015 23/10/2015	240100001 04 00 04	83,00
1046	UDHAM SINGH NAGAR	V	N	39	N	01/10/2015 23/10/2015	240100001 04 00 04	97,00
1047	UDHAM SINGH NAGAR	V	N	40	N	01/10/2015 23/10/2015	240100001 04 00 04	48,00
1048	UDHAM SINGH NAGAR	V	N	1	N	01/10/2015 23/10/2015	240100001 04 00 06	21,00
1049	UDHAM SINGH NAGAR	V	N	12	N	01/10/2015 30/10/2015	240100001 04 00 06	9,55,25
1050	UDHAM SINGH NAGAR	V	N	15	N	01/10/2015 31/10/2015	240100001 04 00 06	8,34,95
1051	UDHAM SINGH NAGAR	V	N	16	N	01/10/2015 31/10/2015	240100001 04 00 06	7,28,90
1052	UDHAM SINGH NAGAR	V	N	17	N	01/10/2015 31/10/2015	240100001 04 00 06	1,58,00
1053	UDHAM SINGH NAGAR	V	N	18	N	01/10/2015 31/10/2015	240100001 04 00 06	2,03,00
1054	UDHAM SINGH NAGAR	V	N	2	N	01/10/2015 26/10/2015	240100001 04 00 06	1,41,75
1055	UDHAM SINGH NAGAR	V	N	20	N	01/10/2015 31/10/2015	240100001 04 00 06	92,20
1056	UDHAM SINGH NAGAR	V	N	3	N	01/10/2015 26/10/2015	240100001 04 00 06	24,00
1057	UDHAM SINGH NAGAR	V	N	4	N	01/10/2015 26/10/2015	240100001 04 00 06	2,46,06
1058	UDHAM SINGH NAGAR	V	N	5	N	01/10/2015 26/10/2015	240100001 04 00 06	2,95,71
1059	UDHAM SINGH NAGAR	V	N	1	N	01/10/2015 01/10/2015	240100001 04 00 47	27,75
1060	UDHAM SINGH NAGAR	V	N	11	N	01/10/2015 30/10/2015	240100108 03 00 01	25,07,88
1061	UDHAM SINGH NAGAR	V	N	19	N	01/10/2015 31/10/2015	240100108 03 00 01	2,30,81,22
1062	UDHAM SINGH NAGAR	V	N	11	N	01/10/2015 30/10/2015	240100108 03 00 03	25,66,91
1063	UDHAM SINGH NAGAR	V	N	19	N	01/10/2015 31/10/2015	240100108 03 00 03	2,51,06,46
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1065	UDHAM SINGH NAGAR	V	N	11	N	01/10/2015 30/10/2015	240100108 03 00 06	2,35,05
1066	UDHAM SINGH NAGAR	V	N	19	N	01/10/2015 31/10/2015	240100108 03 00 06	41,23,75
1067	UDHAM SINGH NAGAR	V	N	15	N	01/10/2015 17/10/2015	240100108 03 00 13	27,93
1068	UDHAM SINGH NAGAR	V	P	13	N	01/10/2015 30/10/2015	240100111 01 03 01	5,45,10
1069	UDHAM SINGH NAGAR	V	P	14	N	01/10/2015 30/10/2015	240100111 01 03 01	20,05,24
1070	UDHAM SINGH NAGAR	V	P	21	N	01/10/2015 31/10/2015	240100111 01 03 01	2,93,00
1071	UDHAM SINGH NAGAR	V	P	7	N	01/10/2015 28/10/2015	240100111 01 03 01	5,86,00
1072	UDHAM SINGH NAGAR	V	P	13	N	01/10/2015 30/10/2015	240100111 01 03 03	1,61,15
1073	UDHAM SINGH NAGAR	V	P	14	N	01/10/2015 30/10/2015	240100111 01 03 03	9,13,07
1074	UDHAM SINGH NAGAR	V	P	21	N	01/10/2015 31/10/2015	240100111 01 03 03	3,26,34
1075	UDHAM SINGH NAGAR	V	P	7	N	01/10/2015 28/10/2015	240100111 01 03 03	6,52,68
1076	UDHAM SINGH NAGAR	V	P	21	N	01/10/2015 31/10/2015	240100111 01 03 06	38,40
1077	UDHAM SINGH NAGAR	V	P	7	N	01/10/2015 28/10/2015	240100111 01 03 06	76,80
1078	UDHAM SINGH NAGAR	V	P	23	N	01/10/2015 19/10/2015	240100800 01 07 50	2,34,00

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1080	UDHAM SINGH NAGAR	V	P	28	N	01/10/2015	19/10/2015	240100800 01 07 50	1,50,00
1081	UDHAM SINGH NAGAR	V	P	29	N	01/10/2015	19/10/2015	240100800 01 07 50	1,03,14,27
1082	UDHAM SINGH NAGAR	V	P	30	N	01/10/2015	19/10/2015	240100800 01 07 50	60,07,33
1083	UDHAM SINGH NAGAR	V	P	33	N	01/10/2015	19/10/2015	240100800 01 07 50	45,16,40
1084	UDHAM SINGH NAGAR	V	P	35	N	01/10/2015	19/10/2015	240100800 01 07 50	1,44,65,04
1085	UDHAM SINGH NAGAR	V	P	37	N	01/10/2015	19/10/2015	240100800 01 07 50	9,79,31
1086	UDHAM SINGH NAGAR	V	P	42	N	01/10/2015	24/10/2015	240100800 04 00 16	6,25,00
1087	UDHAM SINGH NAGAR	V	P	2	N	01/10/2015	15/10/2015	240100800 04 00 17	52,08
1088	UDHAM SINGH NAGAR	V	P	3	N	01/10/2015	15/10/2015	240100800 04 00 17	2,20,00
1089	UDHAM SINGH NAGAR	V	P	41	N	01/10/2015	24/10/2015	240100800 04 00 17	3,40,00
1090	UDHAM SINGH NAGAR	V	P	14	N	01/10/2015	16/10/2015	240100800 06 00 04	97,00
1091	UTTARKASHI	V	N	1	N	01/10/2015	12/10/2015	240100001 04 00 01	4,36,60
1092	UTTARKASHI	V	N	10	N	01/10/2015	30/10/2015	240100001 04 00 01	32,75,68
1093	UTTARKASHI	V	N	11	N	01/10/2015	30/10/2015	240100001 04 00 01	27,78,77
1094	UTTARKASHI	V	N	12	N	01/10/2015	30/10/2015	240100001 04 00 01	5,99,50
1095	UTTARKASHI	V	N	13	N	01/10/2015	30/10/2015	240100001 04 00 01	3,58,08
1096	UTTARKASHI	V	N	3	N	01/10/2015	14/10/2015	240100001 04 00 01	52,61
1097	UTTARKASHI	V	N	4	N	01/10/2015	14/10/2015	240100001 04 00 01	3,31,01
1098	UTTARKASHI	V	N	6	N	01/10/2015	19/10/2015	240100001 04 00 01	5,57,00
1099	UTTARKASHI	V	N	7	N	01/10/2015	19/10/2015	240100001 04 00 01	81,33
1100	UTTARKASHI	V	N	8	N	01/10/2015	27/10/2015	240100001 04 00 01	37,07,86
1101	UTTARKASHI	V	N	9	N	01/10/2015	28/10/2015	240100001 04 00 01	30,94,84
1102	UTTARKASHI	V	N	1	N	01/10/2015	12/10/2015	240100001 04 00 03	4,88,84
1103	UTTARKASHI	V	N	10	N	01/10/2015	30/10/2015	240100001 04 00 03	36,19,62
1104	UTTARKASHI	V	N	11	N	01/10/2015	30/10/2015	240100001 04 00 03	29,97,90
1105	UTTARKASHI	V	N	12	N	01/10/2015	30/10/2015	240100001 04 00 03	6,77,44
1106	UTTARKASHI	V	N	13	N	01/10/2015	30/10/2015	240100001 04 00 03	3,33,58
1107	UTTARKASHI	V	N	3	N	01/10/2015	14/10/2015	240100001 04 00 03	59,45
1108	UTTARKASHI	V	N	4	N	01/10/2015	14/10/2015	240100001 04 00 03	2,92,02
1109	UTTARKASHI	V	N	6	N	01/10/2015	19/10/2015	240100001 04 00 03	6,29,41
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1111	UTTARKASHI	V	N	8	N	01/10/2015	27/10/2015	240100001 04 00 03	40,59,09
1112	UTTARKASHI	V	N	9	N	01/10/2015	28/10/2015	240100001 04 00 03	33,90,68
1113	UTTARKASHI	V	N	38	N	01/10/2015	29/10/2015	240100001 04 00 04	88,13
1114	UTTARKASHI	V	N	5	N	01/10/2015	07/10/2015	240100001 04 00 04	46,00
1115	UTTARKASHI	V	N	8	N	01/10/2015	07/10/2015	240100001 04 00 04	73,98
1116	UTTARKASHI	V	N	1	N	01/10/2015	12/10/2015	240100001 04 00 06	86,00
1117	UTTARKASHI	V	N	10	N	01/10/2015	30/10/2015	240100001 04 00 06	6,36,50
1118	UTTARKASHI	V	N	11	N	01/10/2015	30/10/2015	240100001 04 00 06	4,00,20
1119	UTTARKASHI	V	N	12	N	01/10/2015	30/10/2015	240100001 04 00 06	1,02,00
1120	UTTARKASHI	V	N	13	N	01/10/2015	30/10/2015	240100001 04 00 06	52,00
1121	UTTARKASHI	V	N	2	N	01/10/2015	14/10/2015	240100001 04 00 06	4,94,25
1122	UTTARKASHI	V	N	3	N	01/10/2015	14/10/2015	240100001 04 00 06	9,64
1123	UTTARKASHI	V	N	4	N	01/10/2015	14/10/2015	240100001 04 00 06	1,12,57
1124	UTTARKASHI	V	N	5	N	01/10/2015	15/10/2015	240100001 04 00 06	24,00
1125	UTTARKASHI	V	N	6	N	01/10/2015	19/10/2015	240100001 04 00 06	1,15,80
1126	UTTARKASHI	V	N	7	N	01/10/2015	19/10/2015	240100001 04 00 06	15,62
1127	UTTARKASHI	V	N	8	N	01/10/2015	27/10/2015	240100001 04 00 06	5,15,85

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1130	UTTARKASHI	V	N	6	N	01/10/2015	07/10/2015	240100001 04 00 08	42,20
1131	UTTARKASHI	V	N	2	N	01/10/2015	07/10/2015	240100001 04 00 11	41,00
1132	UTTARKASHI	V	N	29	N	01/10/2015	15/10/2015	240100001 04 00 13	5,85
1133	UTTARKASHI	V	N	7	N	01/10/2015	07/10/2015	240100001 04 00 16	4,48,09
1134	UTTARKASHI	V	N	3	N	01/10/2015	07/10/2015	240100001 04 00 47	26,00
1135	UTTARKASHI	V	N	33	N	01/10/2015	17/10/2015	240100001 04 00 47	33,60
1136	UTTARKASHI	V	P	39	N	01/10/2015	31/10/2015	240100102 06 00 50	4,75,56
1137	UTTARKASHI	V	P	40	N	01/10/2015	31/10/2015	240100102 06 00 50	20,00,00
1138	UTTARKASHI	V	P	41	N	01/10/2015	31/10/2015	240100102 06 00 50	11,20,00
1139	UTTARKASHI	V	P	42	N	01/10/2015	31/10/2015	240100102 06 00 50	44,00,00
1140	UTTARKASHI	V	P	4	N	01/10/2015	07/10/2015	240100800 04 00 16	9,00,00
1141	UTTARKASHI	V	P	26	N	01/10/2015	13/10/2015	240100800 04 00 17	1,20,00
1142	UTTARKASHI	V	P	27	N	01/10/2015	14/10/2015	240100800 04 00 17	1,00,00
1143	UTTARKASHI	V	P	37	N	01/10/2015	21/10/2015	240100800 06 00 31	6,08,11
1144	ALMORA	V	N	10	N	01/11/2015	06/11/2015	240100001 04 00 01	69,08
1145	ALMORA	V	N	11	N	01/11/2015	06/11/2015	240100001 04 00 01	34,54
1146	ALMORA	V	N	21	N	01/11/2015	07/11/2015	240100001 04 00 01	3,93
1147	ALMORA	V	N	22	N	01/11/2015	07/11/2015	240100001 04 00 01	50
1148	ALMORA	V	N	23	N	01/11/2015	07/11/2015	240100001 04 00 01	2,41,78
1149	ALMORA	V	N	24	N	01/11/2015	09/11/2015	240100001 04 00 01	1,03,62
1150	ALMORA	V	N	30	N	01/11/2015	18/11/2015	240100001 04 00 01	19,18,67
1151	ALMORA	V	N	31	N	01/11/2015	18/11/2015	240100001 04 00 01	2,35,91
1152	ALMORA	V	N	37	N	01/11/2015	24/11/2015	240100001 04 00 01	34,54
1153	ALMORA	V	N	39	N	01/11/2015	26/11/2015	240100001 04 00 01	4,72,60
1154	ALMORA	V	N	40	N	01/11/2015	26/11/2015	240100001 04 00 01	4,72,60
1155	ALMORA	V	N	41	N	01/11/2015	26/11/2015	240100001 04 00 01	4,72,60
1156	ALMORA	V	N	42	N	01/11/2015	26/11/2015	240100001 04 00 01	3,71,60
1157	ALMORA	V	N	43	N	01/11/2015	26/11/2015	240100001 04 00 01	4,72,60
1158	ALMORA	V	N	45	N	01/11/2015	26/11/2015	240100001 04 00 01	4,72,60
1159	ALMORA	V	N	46	N	01/11/2015	26/11/2015	240100001 04 00 01	3,71,60
1160	ALMORA	V	N	53	N	01/11/2015	28/11/2015	240100001 04 00 01	5,45,04
1161	ALMORA	V	N	54	N	01/11/2015	30/11/2015	240100001 04 00 01	59,91,47
1162	ALMORA	V	N	55	N	01/11/2015	30/11/2015	240100001 04 00 01	45,53,01
1163	ALMORA	V	N	56	N	01/11/2015	30/11/2015	240100001 04 00 01	28,01,37
1164	ALMORA	V	N	58	N	01/11/2015	30/11/2015	240100001 04 00 01	61,43,57
1165	ALMORA	V	N	7	N	01/11/2015	05/11/2015	240100001 04 00 01	9,67,12
1166	ALMORA	V	N	8	N	01/11/2015	06/11/2015	240100001 04 00 01	12,08,90
1167	ALMORA	V	N	9	N	01/11/2015	06/11/2015	240100001 04 00 01	7,25,34
1168	ALMORA	V	N	21	N	01/11/2015	07/11/2015	240100001 04 00 03	4,44
1169	ALMORA	V	N	22	N	01/11/2015	07/11/2015	240100001 04 00 03	57
1170	ALMORA	V	N	30	N	01/11/2015	18/11/2015	240100001 04 00 03	5,65,09
1171	ALMORA	V	N	31	N	01/11/2015	18/11/2015	240100001 04 00 03	2,66,58
1172	ALMORA	V	N	39	N	01/11/2015	26/11/2015	240100001 04 00 03	4,91,10
1173	ALMORA	V	N	40	N	01/11/2015	26/11/2015	240100001 04 00 03	4,91,10
1174	ALMORA	V	N	41	N	01/11/2015	26/11/2015	240100001 04 00 03	4,91,10
1175	ALMORA	V	N	42	N	01/11/2015	26/11/2015	240100001 04 00 03	3,85,84
1176	ALMORA	V	N	43	N	01/11/2015	26/11/2015	240100001 04 00 03	4,91,10

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1178	ALMORA	V	N	46	N	01/11/2015	26/11/2015	240100001	04 00 03	3,85,84
1179	ALMORA	V	N	53	N	01/11/2015	28/11/2015	240100001	04 00 03	6,27,01
1180	ALMORA	V	N	54	N	01/11/2015	30/11/2015	240100001	04 00 03	82,01,99
1181	ALMORA	V	N	55	N	01/11/2015	30/11/2015	240100001	04 00 03	62,40,04
1182	ALMORA	V	N	56	N	01/11/2015	30/11/2015	240100001	04 00 03	39,00,27
1183	ALMORA	V	N	58	N	01/11/2015	30/11/2015	240100001	04 00 03	84,27,99
1184	ALMORA	V	N	108	N	01/11/2015	24/11/2015	240100001	04 00 04	62,41
1185	ALMORA	V	N	109	N	01/11/2015	24/11/2015	240100001	04 00 04	39,56
1186	ALMORA	V	N	3	N	01/11/2015	04/11/2015	240100001	04 00 04	39,44
1187	ALMORA	V	N	47	N	01/11/2015	04/11/2015	240100001	04 00 04	38,80
1188	ALMORA	V	N	52	N	01/11/2015	06/11/2015	240100001	04 00 04	67,04
1189	ALMORA	V	N	53	N	01/11/2015	06/11/2015	240100001	04 00 04	6,95
1190	ALMORA	V	N	54	N	01/11/2015	06/11/2015	240100001	04 00 04	57,75
1191	ALMORA	V	N	89	N	01/11/2015	19/11/2015	240100001	04 00 04	1,40,85
1192	ALMORA	V	N	21	N	01/11/2015	07/11/2015	240100001	04 00 06	14
1193	ALMORA	V	N	22	N	01/11/2015	07/11/2015	240100001	04 00 06	7
1194	ALMORA	V	N	30	N	01/11/2015	18/11/2015	240100001	04 00 06	2,56,80
1195	ALMORA	V	N	31	N	01/11/2015	18/11/2015	240100001	04 00 06	37,23
1196	ALMORA	V	N	39	N	01/11/2015	26/11/2015	240100001	04 00 06	78,00
1197	ALMORA	V	N	40	N	01/11/2015	26/11/2015	240100001	04 00 06	78,00
1198	ALMORA	V	N	41	N	01/11/2015	26/11/2015	240100001	04 00 06	78,00
1199	ALMORA	V	N	42	N	01/11/2015	26/11/2015	240100001	04 00 06	78,00
1200	ALMORA	V	N	43	N	01/11/2015	26/11/2015	240100001	04 00 06	78,00
1201	ALMORA	V	N	45	N	01/11/2015	26/11/2015	240100001	04 00 06	78,00
1202	ALMORA	V	N	46	N	01/11/2015	26/11/2015	240100001	04 00 06	78,00
1203	ALMORA	V	N	53	N	01/11/2015	28/11/2015	240100001	04 00 06	71,40
1204	ALMORA	V	N	54	N	01/11/2015	30/11/2015	240100001	04 00 06	7,03,55
1205	ALMORA	V	N	55	N	01/11/2015	30/11/2015	240100001	04 00 06	7,47,90
1206	ALMORA	V	N	56	N	01/11/2015	30/11/2015	240100001	04 00 06	4,23,80
1207	ALMORA	V	N	58	N	01/11/2015	30/11/2015	240100001	04 00 06	9,59,80
1208	ALMORA	V	P	104	N	01/11/2015	21/11/2015	240100001	04 00 08	50,00
1209	ALMORA	V	P	103	N	01/11/2015	21/11/2015	240100001	04 00 11	40,00
1210	ALMORA	V	N	51	N	01/11/2015	06/11/2015	240100001	04 00 13	24,71
1211	ALMORA	V	N	93	N	01/11/2015	19/11/2015	240100001	04 00 13	12,33
1212	ALMORA	V	N	56	N	01/11/2015	06/11/2015	240100001	04 00 16	3,75,69
1213	ALMORA	V	N	57	N	01/11/2015	06/11/2015	240100001	04 00 16	1,25,26
1214	ALMORA	V	N	62	N	01/11/2015	07/11/2015	240100001	04 00 16	5,01,07
1215	ALMORA	V	N	67	N	01/11/2015	09/11/2015	240100001	04 00 16	3,77,55
1216	ALMORA	V	N	92	N	01/11/2015	19/11/2015	240100001	04 00 16	1,12
1217	ALMORA	V	N	61	N	01/11/2015	07/11/2015	240100001	04 00 17	1,47,60
1218	ALMORA	V	N	91	N	01/11/2015	19/11/2015	240100001	04 00 17	3,82,40
1219	ALMORA	V	P	110	N	01/11/2015	24/11/2015	240100800	01 07 20	28,02,68
1220	ALMORA	V	P	64	N	01/11/2015	07/11/2015	240100800	01 07 42	4,84,46
1221	ALMORA	V	P	107	N	01/11/2015	24/11/2015	240100800	01 07 50	9,00,00
1222	ALMORA	V	P	111	N	01/11/2015	24/11/2015	240100800	01 07 50	8,22
1223	ALMORA	V	P	112	N	01/11/2015	24/11/2015	240100800	01 07 50	74,88
1224	ALMORA	V	P	113	N	01/11/2015	24/11/2015	240100800	01 07 50	3,00
1225	ALMORA	V	P	114	N	01/11/2015	24/11/2015	240100800	01 07 50	12,76

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1226	ALMORA	V	P	65	N	01/11/2015	07/11/2015	240100800	01 07 50	25,50,00
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1228	ALMORA	V	P	2	N	01/11/2015	03/11/2015	240100800	04 00 16	28,60,00
1229	ALMORA	V	P	24	N	01/11/2015	04/11/2015	240100800	04 00 16	75,00
1230	ALMORA	V	P	28	N	01/11/2015	04/11/2015	240100800	04 00 16	1,25,00
1231	ALMORA	V	P	30	N	01/11/2015	04/11/2015	240100800	04 00 16	1,00,00
1232	ALMORA	V	P	31	N	01/11/2015	04/11/2015	240100800	04 00 16	75,00
1233	ALMORA	V	P	32	N	01/11/2015	04/11/2015	240100800	04 00 16	75,00
1234	ALMORA	V	P	33	N	01/11/2015	04/11/2015	240100800	04 00 16	75,00
1235	ALMORA	V	P	34	N	01/11/2015	04/11/2015	240100800	04 00 16	75,00
1236	ALMORA	V	P	35	N	01/11/2015	04/11/2015	240100800	04 00 16	1,25,00
1237	ALMORA	V	P	36	N	01/11/2015	04/11/2015	240100800	04 00 16	1,25,00
1238	ALMORA	V	P	37	N	01/11/2015	04/11/2015	240100800	04 00 16	1,25,00
1239	ALMORA	V	P	38	N	01/11/2015	04/11/2015	240100800	04 00 16	1,25,00
1240	ALMORA	V	P	39	N	01/11/2015	04/11/2015	240100800	04 00 16	1,25,00
1241	ALMORA	V	P	40	N	01/11/2015	04/11/2015	240100800	04 00 16	75,00
1242	ALMORA	V	P	41	N	01/11/2015	04/11/2015	240100800	04 00 16	1,25,00
1243	ALMORA	V	P	42	N	01/11/2015	04/11/2015	240100800	04 00 16	1,00,00
1244	ALMORA	V	P	43	N	01/11/2015	04/11/2015	240100800	04 00 16	1,25,00
1245	ALMORA	V	P	44	N	01/11/2015	04/11/2015	240100800	04 00 16	1,25,00
1246	ALMORA	V	P	45	N	01/11/2015	04/11/2015	240100800	04 00 16	1,25,00
1247	ALMORA	V	P	46	N	01/11/2015	04/11/2015	240100800	04 00 16	1,00,00
1248	ALMORA	V	P	63	N	01/11/2015	07/11/2015	240100800	04 00 16	2,50,00
1249	ALMORA	V	P	1	N	01/11/2015	03/11/2015	240100800	04 00 17	1,65,00
1250	ALMORA	V	P	10	N	01/11/2015	04/11/2015	240100800	04 00 17	10,00
1251	ALMORA	V	P	11	N	01/11/2015	04/11/2015	240100800	04 00 17	10,00
1252	ALMORA	V	P	12	N	01/11/2015	04/11/2015	240100800	04 00 17	10,00
1253	ALMORA	V	P	13	N	01/11/2015	04/11/2015	240100800	04 00 17	10,00
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1261	ALMORA	V	P	21	N	01/11/2015	04/11/2015	240100800	04 00 17	30,00
1262	ALMORA	V	P	22	N	01/11/2015	04/11/2015	240100800	04 00 17	30,00
1263	ALMORA	V	P	23	N	01/11/2015	04/11/2015	240100800	04 00 17	75,00
1264	ALMORA	V	P	25	N	01/11/2015	04/11/2015	240100800	04 00 17	45,00
1265	ALMORA	V	P	26	N	01/11/2015	04/11/2015	240100800	04 00 17	45,00
1266	ALMORA	V	P	27	N	01/11/2015	04/11/2015	240100800	04 00 17	50,00
1267	ALMORA	V	P	4	N	01/11/2015	04/11/2015	240100800	04 00 17	10,00
1268	ALMORA	V	P	5	N	01/11/2015	04/11/2015	240100800	04 00 17	10,00
1269	ALMORA	V	P	6	N	01/11/2015	04/11/2015	240100800	04 00 17	10,00
1270	ALMORA	V	P	7	N	01/11/2015	04/11/2015	240100800	04 00 17	10,00
1271	ALMORA	V	P	8	N	01/11/2015	04/11/2015	240100800	04 00 17	10,00
1272	ALMORA	V	P	9	N	01/11/2015	04/11/2015	240100800	04 00 17	10,00
1273	ALMORA	V	P	29	N	01/11/2015	18/11/2015	240100800	97 02 01	1,04,00
1274	ALMORA	V	P	36	N	01/11/2015	20/11/2015	240100800	97 02 01	6,56,26

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1276	ALMORA	V	P	57	N	01/11/2015	30/11/2015	240100800 97 02 01	34,76,87
1277	ALMORA	V	P	74	N	01/11/2015	16/11/2015	240100800 97 02 02	33,83
1278	ALMORA	V	P	77	N	01/11/2015	16/11/2015	240100800 97 02 02	80,62
1279	ALMORA	V	P	78	N	01/11/2015	16/11/2015	240100800 97 02 02	1,25,85
1280	ALMORA	V	P	29	N	01/11/2015	18/11/2015	240100800 97 02 03	1,03,68
1281	ALMORA	V	P	57	N	01/11/2015	30/11/2015	240100800 97 02 03	48,57,87
1282	ALMORA	V	P	101	N	01/11/2015	20/11/2015	240100800 97 02 04	2,75,35
1283	ALMORA	V	P	95	N	01/11/2015	20/11/2015	240100800 97 02 05	1,29,87
1284	ALMORA	V	P	96	N	01/11/2015	20/11/2015	240100800 97 02 05	1,29,87
1285	ALMORA	V	P	29	N	01/11/2015	18/11/2015	240100800 97 02 06	82,00
1286	ALMORA	V	P	57	N	01/11/2015	30/11/2015	240100800 97 02 06	6,35,80
1287	ALMORA	V	P	75	N	01/11/2015	16/11/2015	240100800 97 02 09	24,86
1288	ALMORA	V	P	76	N	01/11/2015	16/11/2015	240100800 97 02 13	20,60
1289	ALMORA	V	P	97	N	01/11/2015	20/11/2015	240100800 97 02 15	3,94,39
1290	ALMORA	V	P	99	N	01/11/2015	20/11/2015	240100800 97 02 15	88,75
1291	ALMORA	V	P	81	N	01/11/2015	18/11/2015	240100800 97 02 17	1,75,00
1292	BAGESHWAR	V	N	10	N	01/11/2015	30/11/2015	240100001 04 00 01	26,62,17
1293	BAGESHWAR	V	N	11	N	01/11/2015	30/11/2015	240100001 04 00 01	59,46,07
1294	BAGESHWAR	V	N	4	N	01/11/2015	10/11/2015	240100001 04 00 01	69,08
1295	BAGESHWAR	V	N	5	N	01/11/2015	19/11/2015	240100001 04 00 01	10,70,74
1296	BAGESHWAR	V	N	6	N	01/11/2015	19/11/2015	240100001 04 00 01	5,87,18
1297	BAGESHWAR	V	N	9	N	01/11/2015	30/11/2015	240100001 04 00 01	4,70,82
1298	BAGESHWAR	V	N	10	N	01/11/2015	30/11/2015	240100001 04 00 03	35,34,82
1299	BAGESHWAR	V	N	11	N	01/11/2015	30/11/2015	240100001 04 00 03	82,11,31
1300	BAGESHWAR	V	N	9	N	01/11/2015	30/11/2015	240100001 04 00 03	6,16,05
1301	BAGESHWAR	V	N	10	N	01/11/2015	30/11/2015	240100001 04 00 06	3,55,50
1302	BAGESHWAR	V	N	11	N	01/11/2015	30/11/2015	240100001 04 00 06	9,41,00
1303	BAGESHWAR	V	N	9	N	01/11/2015	30/11/2015	240100001 04 00 06	30,60
1304	BAGESHWAR	V	N	1	N	01/11/2015	06/11/2015	240100001 04 00 13	12,57
1305	BAGESHWAR	V	N	2	N	01/11/2015	06/11/2015	240100001 04 00 16	1,25,85
1306	BAGESHWAR	V	N	5	N	01/11/2015	24/11/2015	240100001 04 00 16	1,25,85
1307	BAGESHWAR	V	P	16	N	01/11/2015	28/11/2015	240100800 04 00 29	7,50,00
1308	BAGESHWAR	V	P	3	N	01/11/2015	06/11/2015	240100800 09 00 50	3,90,00
1309	BAGESHWAR	V	P	2	N	01/11/2015	06/11/2015	240100800 97 02 01	5,18,10
1310	BAGESHWAR	V	P	8	N	01/11/2015	28/11/2015	240100800 97 02 01	29,09,99
1311	BAGESHWAR	V	P	8	N	01/11/2015	28/11/2015	240100800 97 02 03	40,07,07
1312	BAGESHWAR	V	P	8	N	01/11/2015	28/11/2015	240100800 97 02 06	4,15,10
1313	BAGESHWAR	V	P	12	N	01/11/2015	26/11/2015	240100800 97 02 08	1,43,00
1314	BAGESHWAR	V	P	13	N	01/11/2015	27/11/2015	240100800 97 02 08	1,00,72
1315	BAGESHWAR	V	P	14	N	01/11/2015	27/11/2015	240100800 97 02 08	38,10
1316	BAGESHWAR	V	P	9	N	01/11/2015	26/11/2015	240100800 97 02 08	4,88
1317	BAGESHWAR	V	P	11	N	01/11/2015	26/11/2015	240100800 97 02 13	65,66
1318	BAGESHWAR	V	P	10	N	01/11/2015	26/11/2015	240100800 97 02 15	1,19,15
1319	BAGESHWAR	V	P	6	N	01/11/2015	24/11/2015	240100800 97 02 15	26,50
1320	BAGESHWAR	V	P	7	N	01/11/2015	26/11/2015	240100800 97 02 15	90,56
1321	BAGESHWAR	V	P	8	N	01/11/2015	26/11/2015	240100800 97 02 19	29,57
1322	CHAMOLI	V	N	11	N	01/11/2015	07/11/2015	240100001 04 00 01	5,87,18
1323	CHAMOLI	V	N	12	N	01/11/2015	09/11/2015	240100001 04 00 01	10,70,74

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1325	CHAMOLI	V	N	14	N	01/11/2015	09/11/2015	240100001 04 00 01	34,54
1326	CHAMOLI	V	N	16	N	01/11/2015	24/11/2015	240100001 04 00 01	1,96,60
1327	CHAMOLI	V	N	17	N	01/11/2015	24/11/2015	240100001 04 00 01	3,49,20
1328	CHAMOLI	V	N	18	N	01/11/2015	26/11/2015	240100001 04 00 01	52,86,31
1329	CHAMOLI	V	N	19	N	01/11/2015	26/11/2015	240100001 04 00 01	36,59,94
1330	CHAMOLI	V	N	2	N	01/11/2015	05/11/2015	240100001 04 00 01	6,90,80
1331	CHAMOLI	V	N	23	N	01/11/2015	28/11/2015	240100001 04 00 01	1,83,46
1332	CHAMOLI	V	N	24	N	01/11/2015	28/11/2015	240100001 04 00 01	32,24,69
1333	CHAMOLI	V	N	25	N	01/11/2015	28/11/2015	240100001 04 00 01	34,60,68
1334	CHAMOLI	V	N	3	N	01/11/2015	06/11/2015	240100001 04 00 01	34,54
1335	CHAMOLI	V	N	4	N	01/11/2015	06/11/2015	240100001 04 00 01	5,87,18
1336	CHAMOLI	V	N	5	N	01/11/2015	06/11/2015	240100001 04 00 01	2,32,80
1337	CHAMOLI	V	N	13	N	01/11/2015	09/11/2015	240100001 04 00 03	4,00,25
1338	CHAMOLI	V	N	16	N	01/11/2015	24/11/2015	240100001 04 00 03	2,33,95
1339	CHAMOLI	V	N	17	N	01/11/2015	24/11/2015	240100001 04 00 03	4,15,55
1340	CHAMOLI	V	N	18	N	01/11/2015	26/11/2015	240100001 04 00 03	73,75,22
1341	CHAMOLI	V	N	19	N	01/11/2015	26/11/2015	240100001 04 00 03	50,70,63
1342	CHAMOLI	V	N	23	N	01/11/2015	28/11/2015	240100001 04 00 03	2,11,04
1343	CHAMOLI	V	N	24	N	01/11/2015	28/11/2015	240100001 04 00 03	43,55,85
1344	CHAMOLI	V	N	25	N	01/11/2015	28/11/2015	240100001 04 00 03	48,25,98
1345	CHAMOLI	V	N	5	N	01/11/2015	06/11/2015	240100001 04 00 03	2,63,06
1346	CHAMOLI	V	N	14	N	01/11/2015	06/11/2015	240100001 04 00 04	29,00
1347	CHAMOLI	V	N	15	N	01/11/2015	06/11/2015	240100001 04 00 04	24,00
1348	CHAMOLI	V	N	22	N	01/11/2015	07/11/2015	240100001 04 00 04	27,75
1349	CHAMOLI	V	N	43	N	01/11/2015	18/11/2015	240100001 04 00 04	2,83,00
1350	CHAMOLI	V	N	13	N	01/11/2015	09/11/2015	240100001 04 00 06	41,90
1351	CHAMOLI	V	N	16	N	01/11/2015	24/11/2015	240100001 04 00 06	25,20
1352	CHAMOLI	V	N	17	N	01/11/2015	24/11/2015	240100001 04 00 06	48,60
1353	CHAMOLI	V	N	18	N	01/11/2015	26/11/2015	240100001 04 00 06	7,90,95
1354	CHAMOLI	V	N	19	N	01/11/2015	26/11/2015	240100001 04 00 06	4,68,11
1355	CHAMOLI	V	N	23	N	01/11/2015	28/11/2015	240100001 04 00 06	25,20
1356	CHAMOLI	V	N	24	N	01/11/2015	28/11/2015	240100001 04 00 06	3,24,70
1357	CHAMOLI	V	N	25	N	01/11/2015	28/11/2015	240100001 04 00 06	4,78,75
1358	CHAMOLI	V	N	5	N	01/11/2015	06/11/2015	240100001 04 00 06	32,40
1359	CHAMOLI	V	N	12	N	01/11/2015	05/11/2015	240100001 04 00 08	18,00
1360	CHAMOLI	V	P	34	N	01/11/2015	09/11/2015	240100001 04 00 08	5,00
1361	CHAMOLI	V	N	44	N	01/11/2015	18/11/2015	240100001 04 00 08	70,00
1362	CHAMOLI	V	N	13	N	01/11/2015	05/11/2015	240100001 04 00 13	11,57
1363	CHAMOLI	V	N	16	N	01/11/2015	06/11/2015	240100001 04 00 16	13,80,70
1364	CHAMOLI	V	N	18	N	01/11/2015	06/11/2015	240100001 04 00 16	1,80,24
1365	CHAMOLI	V	N	29	N	01/11/2015	09/11/2015	240100001 04 00 16	1,11,01
1366	CHAMOLI	V	N	45	N	01/11/2015	19/11/2015	240100001 04 00 16	1,41,43
1367	CHAMOLI	V	N	48	N	01/11/2015	20/11/2015	240100001 04 00 16	6,90,35
1368	CHAMOLI	V	N	6	N	01/11/2015	04/11/2015	240100001 04 00 16	2,37,45
1369	CHAMOLI	V	N	17	N	01/11/2015	06/11/2015	240100001 04 00 17	5,32,00
1370	CHAMOLI	V	N	19	N	01/11/2015	06/11/2015	240100001 04 00 17	3,37,50
1371	CHAMOLI	V	N	20	N	01/11/2015	07/11/2015	240100001 04 00 17	2,82,97
1372	CHAMOLI	V	N	11	N	01/11/2015	05/11/2015	240100001 04 00 47	28,00

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1373	CHAMOLI	V	P	28	N	01/11/2015	09/11/2015	240100114 01 03 42	46,68
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1375	CHAMOLI	V	P	37	N	01/11/2015	09/11/2015	240100800 01 07 20	3,82,44
1376	CHAMOLI	V	P	25	N	01/11/2015	09/11/2015	240100800 04 00 09	21,16
1377	CHAMOLI	V	P	21	N	01/11/2015	07/11/2015	240100800 04 00 16	2,75,00
1378	CHAMOLI	V	P	42	N	01/11/2015	18/11/2015	240100800 09 00 50	17,97,60
1379	CHAMPAWAT	V	N	1	N	01/11/2015	03/11/2015	240100001 04 00 01	1,03,62
1380	CHAMPAWAT	V	N	11	N	01/11/2015	07/11/2015	240100001 04 00 01	9,32,58
1381	CHAMPAWAT	V	N	13	N	01/11/2015	16/11/2015	240100001 04 00 01	4,65,80
1382	CHAMPAWAT	V	N	14	N	01/11/2015	26/11/2015	240100001 04 00 01	5,77,50
1383	CHAMPAWAT	V	N	15	N	01/11/2015	26/11/2015	240100001 04 00 01	14,28,09
1384	CHAMPAWAT	V	N	18	N	01/11/2015	30/11/2015	240100001 04 00 01	3,61,58
1385	CHAMPAWAT	V	N	2	N	01/11/2015	03/11/2015	240100001 04 00 01	2,41,78
1386	CHAMPAWAT	V	N	3	N	01/11/2015	04/11/2015	240100001 04 00 01	69,08
1387	CHAMPAWAT	V	N	13	N	01/11/2015	16/11/2015	240100001 04 00 03	5,26,36
1388	CHAMPAWAT	V	N	14	N	01/11/2015	26/11/2015	240100001 04 00 03	8,22,96
1389	CHAMPAWAT	V	N	15	N	01/11/2015	26/11/2015	240100001 04 00 03	19,21,10
1390	CHAMPAWAT	V	N	18	N	01/11/2015	30/11/2015	240100001 04 00 03	4,15,97
1391	CHAMPAWAT	V	N	4	N	01/11/2015	04/11/2015	240100001 04 00 03	15,86
1392	CHAMPAWAT	V	N	12	N	01/11/2015	20/11/2015	240100001 04 00 04	17,15
1393	CHAMPAWAT	V	N	8	N	01/11/2015	19/11/2015	240100001 04 00 04	22,60
1394	CHAMPAWAT	V	N	13	N	01/11/2015	16/11/2015	240100001 04 00 06	80,00
1395	CHAMPAWAT	V	N	14	N	01/11/2015	26/11/2015	240100001 04 00 06	88,80
1396	CHAMPAWAT	V	N	15	N	01/11/2015	26/11/2015	240100001 04 00 06	2,48,00
1397	CHAMPAWAT	V	N	18	N	01/11/2015	30/11/2015	240100001 04 00 06	62,00
1398	CHAMPAWAT	V	N	10	N	01/11/2015	20/11/2015	240100001 04 00 16	12,57,01
1399	CHAMPAWAT	V	N	11	N	01/11/2015	20/11/2015	240100001 04 00 16	2,10,00
1400	CHAMPAWAT	V	N	4	N	01/11/2015	07/11/2015	240100001 04 00 16	5,02,22
1401	CHAMPAWAT	V	N	9	N	01/11/2015	20/11/2015	240100001 04 00 16	3,51,30
1402	CHAMPAWAT	V	P	5	N	01/11/2015	07/11/2015	240100800 04 00 16	6,01,67
1403	CHAMPAWAT	V	P	3	N	01/11/2015	07/11/2015	240100800 04 00 17	1,10,00
1404	CHAMPAWAT	V	P	16	N	01/11/2015	27/11/2015	240100800 97 03 01	36,46,68
1405	CHAMPAWAT	V	P	5	N	01/11/2015	06/11/2015	240100800 97 03 01	1,03,62
1406	CHAMPAWAT	V	P	6	N	01/11/2015	06/11/2015	240100800 97 03 01	34,54
1407	CHAMPAWAT	V	P	7	N	01/11/2015	06/11/2015	240100800 97 03 01	1,72,70
1408	CHAMPAWAT	V	P	8	N	01/11/2015	06/11/2015	240100800 97 03 01	1,38,16
1409	CHAMPAWAT	V	P	9	N	01/11/2015	06/11/2015	240100800 97 03 01	2,41,78
1410	CHAMPAWAT	V	P	16	N	01/11/2015	27/11/2015	240100800 97 03 03	50,55,04
1411	CHAMPAWAT	V	P	16	N	01/11/2015	27/11/2015	240100800 97 03 06	6,05,60
1412	DEHRADUN	V	N	1	N	01/11/2015	05/11/2015	240100001 04 00 01	2,25,60
1413	DEHRADUN	V	N	10	N	01/11/2015	09/11/2015	240100001 04 00 01	8,98,04
1414	DEHRADUN	V	N	13	N	01/11/2015	10/11/2015	240100001 04 00 01	69,08
1415	DEHRADUN	V	N	18	N	01/11/2015	18/11/2015	240100001 04 00 01	8,63,50
1416	DEHRADUN	V	N	20	N	01/11/2015	23/11/2015	240100001 04 00 01	10,70,74
1417	DEHRADUN	V	N	23	N	01/11/2015	27/11/2015	240100001 04 00 01	50,46,04
1418	DEHRADUN	V	N	24	N	01/11/2015	27/11/2015	240100001 04 00 01	61,42,06
1419	DEHRADUN	V	N	25	N	01/11/2015	27/11/2015	240100001 04 00 01	11,49,70
1420	DEHRADUN	V	N	26	N	01/11/2015	27/11/2015	240100001 04 00 01	8,08,30
1421	DEHRADUN	V	N	27	N	01/11/2015	27/11/2015	240100001 04 00 01	2,96,46

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1422	DEHRADUN	V	N	32	N	01/11/2015	28/11/2015	240100001 04 00 01	53,73,64
1423	DEHRADUN	V	N	33	N	01/11/2015	28/11/2015	240100001 04 00 01	3,66,89
1424	DEHRADUN	V	N	34	N	01/11/2015	28/11/2015	240100001 04 00 01	54,29,64
1425	DEHRADUN	V	N	4	N	01/11/2015	07/11/2015	240100001 04 00 01	69,08
1426	DEHRADUN	V	N	6	N	01/11/2015	09/11/2015	240100001 04 00 01	2,07,24
1427	DEHRADUN	V	N	7	N	01/11/2015	09/11/2015	240100001 04 00 01	9,32,58
1428	DEHRADUN	V	N	8	N	01/11/2015	09/11/2015	240100001 04 00 01	1,38,16
1429	DEHRADUN	V	N	9	N	01/11/2015	09/11/2015	240100001 04 00 01	1,03,62
1430	DEHRADUN	V	N	1	N	01/11/2015	05/11/2015	240100001 04 00 03	2,51,76
1431	DEHRADUN	V	N	23	N	01/11/2015	27/11/2015	240100001 04 00 03	69,26,12
1432	DEHRADUN	V	N	24	N	01/11/2015	27/11/2015	240100001 04 00 03	85,31,53
1433	DEHRADUN	V	N	25	N	01/11/2015	27/11/2015	240100001 04 00 03	15,44,67
1434	DEHRADUN	V	N	26	N	01/11/2015	27/11/2015	240100001 04 00 03	11,48,33
1435	DEHRADUN	V	N	27	N	01/11/2015	27/11/2015	240100001 04 00 03	3,91,11
1436	DEHRADUN	V	N	32	N	01/11/2015	28/11/2015	240100001 04 00 03	75,50,68
1437	DEHRADUN	V	N	33	N	01/11/2015	28/11/2015	240100001 04 00 03	4,21,74
1438	DEHRADUN	V	N	34	N	01/11/2015	28/11/2015	240100001 04 00 03	76,27,85
1439	DEHRADUN	V	N	49	N	01/11/2015	09/11/2015	240100001 04 00 05	1,42,86
1440	DEHRADUN	V	N	50	N	01/11/2015	09/11/2015	240100001 04 00 05	2,08,02
1441	DEHRADUN	V	N	1	N	01/11/2015	05/11/2015	240100001 04 00 06	45,90
1442	DEHRADUN	V	N	23	N	01/11/2015	27/11/2015	240100001 04 00 06	8,22,00
1443	DEHRADUN	V	N	24	N	01/11/2015	27/11/2015	240100001 04 00 06	11,77,45
1444	DEHRADUN	V	N	25	N	01/11/2015	27/11/2015	240100001 04 00 06	2,16,80
1445	DEHRADUN	V	N	26	N	01/11/2015	27/11/2015	240100001 04 00 06	1,29,10
1446	DEHRADUN	V	N	27	N	01/11/2015	27/11/2015	240100001 04 00 06	51,90
1447	DEHRADUN	V	N	32	N	01/11/2015	28/11/2015	240100001 04 00 06	8,04,05
1448	DEHRADUN	V	N	33	N	01/11/2015	28/11/2015	240100001 04 00 06	60,90
1449	DEHRADUN	V	N	34	N	01/11/2015	28/11/2015	240100001 04 00 06	8,18,20
1450	DEHRADUN	V	N	18	N	01/11/2015	07/11/2015	240100001 04 00 08	44,50
1451	DEHRADUN	V	N	4	N	01/11/2015	05/11/2015	240100001 04 00 08	12,00
1452	DEHRADUN	V	N	5	N	01/11/2015	05/11/2015	240100001 04 00 08	7,96
1453	DEHRADUN	V	N	7	N	01/11/2015	05/11/2015	240100001 04 00 08	30,00
1454	DEHRADUN	V	N	17	N	01/11/2015	07/11/2015	240100001 04 00 09	27,04
1455	DEHRADUN	V	N	6	N	01/11/2015	05/11/2015	240100001 04 00 11	1,30
1456	DEHRADUN	V	N	3	N	01/11/2015	05/11/2015	240100001 04 00 13	11,87
1457	DEHRADUN	V	N	51	N	01/11/2015	09/11/2015	240100001 04 00 27	2,50,63
1458	DEHRADUN	V	N	55	N	01/11/2015	16/11/2015	240100001 04 00 27	30,98,17
1459	DEHRADUN	V	P	86	N	01/11/2015	30/11/2015	240100103 03 00 02	5,50,16
1460	DEHRADUN	V	P	87	N	01/11/2015	30/11/2015	240100103 03 00 02	11,45,86
1461	DEHRADUN	V	P	84	N	01/11/2015	30/11/2015	240100103 03 00 31	81,14
1462	DEHRADUN	V	N	11	N	01/11/2015	10/11/2015	240100108 03 00 01	8,98,04
1463	DEHRADUN	V	N	38	N	01/11/2015	30/11/2015	240100108 03 00 01	39,56,53
1464	DEHRADUN	V	N	38	N	01/11/2015	30/11/2015	240100108 03 00 03	52,95,43
1465	DEHRADUN	V	N	38	N	01/11/2015	30/11/2015	240100108 03 00 06	7,62,20
1466	DEHRADUN	V	N	74	N	01/11/2015	23/11/2015	240100108 03 00 08	16,38
1467	DEHRADUN	V	N	83	N	01/11/2015	30/11/2015	240100108 03 00 12	91,50
1468	DEHRADUN	V	N	82	N	01/11/2015	30/11/2015	240100108 03 00 17	1,00,00
1469	DEHRADUN	V	P	39	N	01/11/2015	09/11/2015	240100800 01 07 20	1,71,60
1470	DEHRADUN	V	P	40	N	01/11/2015	09/11/2015	240100800 01 07 20	50

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1472	DEHRADUN	V	P	44	N	01/11/2015	09/11/2015	240100800	01 07 42	2,29,95
1473	DEHRADUN	V	P	46	N	01/11/2015	09/11/2015	240100800	01 07 42	1,82,75
1474	DEHRADUN	V	P	47	N	01/11/2015	09/11/2015	240100800	01 07 50	30
1475	DEHRADUN	V	P	48	N	01/11/2015	09/11/2015	240100800	01 07 50	1,66,00
1476	DEHRADUN	V	P	19	N	01/11/2015	07/11/2015	240100800	04 00 17	1,40,00
1477	DEHRADUN	V	P	20	N	01/11/2015	07/11/2015	240100800	04 00 17	50,00
1478	DEHRADUN	V	P	43	N	01/11/2015	09/11/2015	240100800	04 00 29	9,92,20
1479	DEHRADUN	V	P	29	N	01/11/2015	27/11/2015	240100800	05 00 01	13,91,60
1480	DEHRADUN	V	P	29	N	01/11/2015	27/11/2015	240100800	05 00 03	19,89,96
1481	DEHRADUN	V	P	29	N	01/11/2015	27/11/2015	240100800	05 00 06	3,29,12
1482	DEHRADUN	V	P	41	N	01/11/2015	09/11/2015	240100800	06 00 04	35,24
1483	DEHRADUN	V	P	42	N	01/11/2015	09/11/2015	240100800	06 00 04	38,30
1484	DEHRADUN	V	P	12	N	01/11/2015	10/11/2015	240100800	97 02 01	3,79,94
1485	DEHRADUN	V	P	17	N	01/11/2015	17/11/2015	240100800	97 02 01	7,94,42
1486	DEHRADUN	V	P	19	N	01/11/2015	21/11/2015	240100800	97 02 01	80,60
1487	DEHRADUN	V	P	21	N	01/11/2015	26/11/2015	240100800	97 02 01	1,03,62
1488	DEHRADUN	V	P	22	N	01/11/2015	27/11/2015	240100800	97 02 01	59,31,84
1489	DEHRADUN	V	P	28	N	01/11/2015	27/11/2015	240100800	97 02 01	1,27,53,21
1490	DEHRADUN	V	P	30	N	01/11/2015	27/11/2015	240100800	97 02 01	27,15,21
1491	DEHRADUN	V	P	5	N	01/11/2015	09/11/2015	240100800	97 02 01	22,45,10
1492	DEHRADUN	V	P	63	N	01/11/2015	17/11/2015	240100800	97 02 02	2,51,67
1493	DEHRADUN	V	P	64	N	01/11/2015	17/11/2015	240100800	97 02 02	65,00
1494	DEHRADUN	V	P	66	N	01/11/2015	19/11/2015	240100800	97 02 02	8,80,00
1495	DEHRADUN	V	P	70	N	01/11/2015	21/11/2015	240100800	97 02 02	19,80,00
1496	DEHRADUN	V	P	8	N	01/11/2015	05/11/2015	240100800	97 02 02	13,46,54
1497	DEHRADUN	V	P	19	N	01/11/2015	21/11/2015	240100800	97 02 03	95,91
1498	DEHRADUN	V	P	22	N	01/11/2015	27/11/2015	240100800	97 02 03	81,69,87
1499	DEHRADUN	V	P	28	N	01/11/2015	27/11/2015	240100800	97 02 03	1,78,11,57
1500	DEHRADUN	V	P	30	N	01/11/2015	27/11/2015	240100800	97 02 03	38,12,44
1501	DEHRADUN	V	P	21	N	01/11/2015	07/11/2015	240100800	97 02 04	58,00
1502	DEHRADUN	V	P	27	N	01/11/2015	09/11/2015	240100800	97 02 04	26,82
1503	DEHRADUN	V	P	71	N	01/11/2015	21/11/2015	240100800	97 02 04	27,20
1504	DEHRADUN	V	P	72	N	01/11/2015	21/11/2015	240100800	97 02 04	36,31
1505	DEHRADUN	V	P	26	N	01/11/2015	09/11/2015	240100800	97 02 05	24,78
1506	DEHRADUN	V	P	19	N	01/11/2015	21/11/2015	240100800	97 02 06	14,13
1507	DEHRADUN	V	P	22	N	01/11/2015	27/11/2015	240100800	97 02 06	8,37,40
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1509	DEHRADUN	V	P	30	N	01/11/2015	27/11/2015	240100800	97 02 06	5,61,00
1510	DEHRADUN	V	P	14	N	01/11/2015	10/11/2015	240100800	97 02 07	4,04,50
1511	DEHRADUN	V	P	22	N	01/11/2015	07/11/2015	240100800	97 02 08	73,56
1512	DEHRADUN	V	P	68	N	01/11/2015	19/11/2015	240100800	97 02 08	23,40
1513	DEHRADUN	V	P	23	N	01/11/2015	07/11/2015	240100800	97 02 15	60,62
1514	DEHRADUN	V	P	24	N	01/11/2015	07/11/2015	240100800	97 02 15	37,87
1515	DEHRADUN	V	P	25	N	01/11/2015	07/11/2015	240100800	97 02 15	97,08
1516	DEHRADUN	V	P	61	N	01/11/2015	17/11/2015	240100800	97 02 15	5,08,37
1517	DEHRADUN	V	P	69	N	01/11/2015	19/11/2015	240100800	97 02 15	2,12,83
1518	DEHRADUN	V	P	62	N	01/11/2015	17/11/2015	240100800	97 02 17	11,52,00
1519	DEHRADUN	V	P	52	N	01/11/2015	10/11/2015	240100800	97 02 25	5,35,09

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1520	DEHRADUN	V	P	53	N	01/11/2015	10/11/2015	240100800 97 02 25	6,45,06
1521	HALDWANI	V	N	1	N	01/11/2015	07/11/2015	240100001 04 00 01	71,21
1522	HALDWANI	V	N	10	N	01/11/2015	07/11/2015	240100001 04 00 01	4,83,56
1523	HALDWANI	V	N	11	N	01/11/2015	07/11/2015	240100001 04 00 01	69,08
1524	HALDWANI	V	N	12	N	01/11/2015	09/11/2015	240100001 04 00 01	1,38,16
1525	HALDWANI	V	N	13	N	01/11/2015	09/11/2015	240100001 04 00 01	10,70,74
1526	HALDWANI	V	N	16	N	01/11/2015	21/11/2015	240100001 04 00 01	25,00
1527	HALDWANI	V	N	21	N	01/11/2015	28/11/2015	240100001 04 00 01	64,88,05
1528	HALDWANI	V	N	22	N	01/11/2015	28/11/2015	240100001 04 00 01	51,38,11
1529	HALDWANI	V	N	23	N	01/11/2015	28/11/2015	240100001 04 00 01	25,68,07
1530	HALDWANI	V	N	7	N	01/11/2015	07/11/2015	240100001 04 00 01	7,94,42
1531	HALDWANI	V	N	8	N	01/11/2015	07/11/2015	240100001 04 00 01	28,78
1532	HALDWANI	V	N	1	N	01/11/2015	07/11/2015	240100001 04 00 03	80,44
1533	HALDWANI	V	N	21	N	01/11/2015	28/11/2015	240100001 04 00 03	89,86,84
1534	HALDWANI	V	N	22	N	01/11/2015	28/11/2015	240100001 04 00 03	70,63,44
1535	HALDWANI	V	N	23	N	01/11/2015	28/11/2015	240100001 04 00 03	36,04,71
1536	HALDWANI	V	N	19	N	01/11/2015	17/11/2015	240100001 04 00 04	1,38,04
1537	HALDWANI	V	N	29	N	01/11/2015	21/11/2015	240100001 04 00 04	3,22,88
1538	HALDWANI	V	N	30	N	01/11/2015	21/11/2015	240100001 04 00 04	4,26,33
1539	HALDWANI	V	N	46	N	01/11/2015	21/11/2015	240100001 04 00 04	30,00
1540	HALDWANI	V	N	1	N	01/11/2015	07/11/2015	240100001 04 00 06	21,80
1541	HALDWANI	V	N	21	N	01/11/2015	28/11/2015	240100001 04 00 06	10,34,50
1542	HALDWANI	V	N	22	N	01/11/2015	28/11/2015	240100001 04 00 06	6,58,60
1543	HALDWANI	V	N	23	N	01/11/2015	28/11/2015	240100001 04 00 06	3,63,60
1544	HALDWANI	V	N	31	N	01/11/2015	21/11/2015	240100001 04 00 08	20,00
1545	HALDWANI	V	N	24	N	01/11/2015	21/11/2015	240100001 04 00 13	27,02
1546	HALDWANI	V	N	26	N	01/11/2015	21/11/2015	240100001 04 00 13	22,04
1547	HALDWANI	V	N	32	N	01/11/2015	21/11/2015	240100001 04 00 16	2,61,06
1548	HALDWANI	V	N	38	N	01/11/2015	21/11/2015	240100001 04 00 16	20,68
1549	HALDWANI	V	N	45	N	01/11/2015	21/11/2015	240100001 04 00 27	14,50,44
1550	HALDWANI	V	N	49	N	01/11/2015	26/11/2015	240100001 04 00 27	55,43
1551	HALDWANI	V	N	50	N	01/11/2015	26/11/2015	240100001 04 00 27	24,96
1552	HALDWANI	V	N	51	N	01/11/2015	26/11/2015	240100001 04 00 27	19,29
1553	HALDWANI	V	N	52	N	01/11/2015	26/11/2015	240100001 04 00 27	1,87,57
1554	HALDWANI	V	N	53	N	01/11/2015	26/11/2015	240100001 04 00 27	1,13,29
1555	HALDWANI	V	N	54	N	01/11/2015	26/11/2015	240100001 04 00 27	1,28,83
1556	HALDWANI	V	N	55	N	01/11/2015	26/11/2015	240100001 04 00 27	1,10,50
1557	HALDWANI	V	N	43	N	01/11/2015	21/11/2015	240100001 04 00 47	29,75
1558	HALDWANI	V	N	2	N	01/11/2015	07/11/2015	240100108 03 00 01	2,50,85
1559	HALDWANI	V	N	24	N	01/11/2015	28/11/2015	240100108 03 00 01	11,95,70
1560	HALDWANI	V	N	3	N	01/11/2015	07/11/2015	240100108 03 00 01	4,34,96
1561	HALDWANI	V	N	4	N	01/11/2015	07/11/2015	240100108 03 00 01	3,39,56
1562	HALDWANI	V	N	5	N	01/11/2015	07/11/2015	240100108 03 00 01	3,26,34
1563	HALDWANI	V	N	6	N	01/11/2015	07/11/2015	240100108 03 00 01	2,76,32
1564	HALDWANI	V	N	2	N	01/11/2015	07/11/2015	240100108 03 00 03	2,77,73
1565	HALDWANI	V	N	24	N	01/11/2015	28/11/2015	240100108 03 00 03	16,99,51
1566	HALDWANI	V	N	3	N	01/11/2015	07/11/2015	240100108 03 00 03	3,74,94
1567	HALDWANI	V	N	4	N	01/11/2015	07/11/2015	240100108 03 00 03	3,15,54
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1572	HALDWANI	V	N	4	N	01/11/2015	07/11/2015	240100108 03 00 06	1,13,74
1573	HALDWANI	V	N	5	N	01/11/2015	07/11/2015	240100108 03 00 06	1,09,72
1574	HALDWANI	V	N	3	N	01/11/2015	07/11/2015	240100108 03 00 08	9,16
1575	HALDWANI	V	N	2	N	01/11/2015	07/11/2015	240100108 03 00 13	10,77
1576	HALDWANI	V	N	4	N	01/11/2015	07/11/2015	240100108 03 00 15	53,87
1577	HALDWANI	V	P	1	N	01/11/2015	07/11/2015	240100800 04 00 09	1,72,84
1578	HALDWANI	V	P	25	N	01/11/2015	21/11/2015	240100800 04 00 09	1,76,72
1579	HALDWANI	V	P	5	N	01/11/2015	07/11/2015	240100800 04 00 16	1,25,00
1580	HALDWANI	V	P	6	N	01/11/2015	07/11/2015	240100800 04 00 16	1,00,00
1581	HALDWANI	V	P	7	N	01/11/2015	07/11/2015	240100800 04 00 16	50,00
1582	HALDWANI	V	P	39	N	01/11/2015	21/11/2015	240100800 04 00 17	30,00
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1585	HALDWANI	V	P	42	N	01/11/2015	21/11/2015	240100800 04 00 17	40,00
1586	HALDWANI	V	P	44	N	01/11/2015	21/11/2015	240100800 04 00 17	40,00
1587	HALDWANI	V	P	14	N	01/11/2015	17/11/2015	240100800 97 02 01	4,49,02
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1589	HALDWANI	V	P	25	N	01/11/2015	28/11/2015	240100800 97 02 01	29,96,12
1590	HALDWANI	V	P	15	N	01/11/2015	17/11/2015	240100800 97 02 03	2,30,05
1591	HALDWANI	V	P	25	N	01/11/2015	28/11/2015	240100800 97 02 03	41,87,77
1592	HALDWANI	V	P	12	N	01/11/2015	17/11/2015	240100800 97 02 04	51,63
1593	HALDWANI	V	P	13	N	01/11/2015	17/11/2015	240100800 97 02 04	13,70
1594	HALDWANI	V	P	25	N	01/11/2015	28/11/2015	240100800 97 02 06	3,64,10
1595	HALDWANI	V	P	17	N	01/11/2015	17/11/2015	240100800 97 02 09	36,47
1596	HALDWANI	V	P	16	N	01/11/2015	17/11/2015	240100800 97 02 11	71,67
1597	HALDWANI	V	P	28	N	01/11/2015	21/11/2015	240100800 97 02 13	41,79
1598	HALDWANI	V	P	18	N	01/11/2015	17/11/2015	240100800 97 02 15	1,72,79
1599	HALDWANI	V	P	14	N	01/11/2015	17/11/2015	240100800 97 02 27	42,29
1600	HALDWANI	V	P	15	N	01/11/2015	17/11/2015	240100800 97 02 47	39,50
1601	HALDWANI	V	P	19	N	01/11/2015	21/11/2015	240100800 97 03 01	6,56,26
1602	HALDWANI	V	P	26	N	01/11/2015	28/11/2015	240100800 97 03 01	42,58,33
1603	HALDWANI	V	P	26	N	01/11/2015	28/11/2015	240100800 97 03 03	59,31,90
1604	HALDWANI	V	P	26	N	01/11/2015	28/11/2015	240100800 97 03 06	6,22,00
1605	HALDWANI	V	P	27	N	01/11/2015	21/11/2015	240100800 97 03 27	53,21
1606	HARIDWAR	V	N	1	N	01/11/2015	05/11/2015	240100001 04 00 01	1,08,60
1607	HARIDWAR	V	N	13	N	01/11/2015	30/11/2015	240100001 04 00 01	11,18,94
1608	HARIDWAR	V	N	14	N	01/11/2015	30/11/2015	240100001 04 00 01	45,70,12
1609	HARIDWAR	V	N	15	N	01/11/2015	30/11/2015	240100001 04 00 01	3,72,90
1610	HARIDWAR	V	N	16	N	01/11/2015	30/11/2015	240100001 04 00 01	72,88,65
1611	HARIDWAR	V	N	18	N	01/11/2015	30/11/2015	240100001 04 00 01	1,08,60
1612	HARIDWAR	V	N	3	N	01/11/2015	06/11/2015	240100001 04 00 01	11,74,36
1613	HARIDWAR	V	N	7	N	01/11/2015	10/11/2015	240100001 04 00 01	34,54
1614	HARIDWAR	V	N	8	N	01/11/2015	19/11/2015	240100001 04 00 01	34,54
1615	HARIDWAR	V	N	9	N	01/11/2015	23/11/2015	240100001 04 00 01	34,54
1616	HARIDWAR	V	N	1	N	01/11/2015	05/11/2015	240100001 04 00 03	1,22,72
1617	HARIDWAR	V	N	13	N	01/11/2015	30/11/2015	240100001 04 00 03	15,27,40

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S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT				AMOUNT
TREASURY	V/C	P/NP	VCH No.						
1618	HARIDWAR	V	N	14	N	01/11/2015	30/11/2015	240100001 04 00 03	62,14,86
1619	HARIDWAR	V	N	15	N	01/11/2015	30/11/2015	240100001 04 00 03	5,33,28
1620	HARIDWAR	V	N	16	N	01/11/2015	30/11/2015	240100001 04 00 03	1,00,03,52
1621	HARIDWAR	V	N	18	N	01/11/2015	30/11/2015	240100001 04 00 03	1,55,27
1622	HARIDWAR	V	N	1	N	01/11/2015	05/11/2015	240100001 04 00 06	2,40
1623	HARIDWAR	V	N	13	N	01/11/2015	30/11/2015	240100001 04 00 06	1,15,80
1624	HARIDWAR	V	N	14	N	01/11/2015	30/11/2015	240100001 04 00 06	4,38,70
1625	HARIDWAR	V	N	15	N	01/11/2015	30/11/2015	240100001 04 00 06	57,60
1626	HARIDWAR	V	N	16	N	01/11/2015	30/11/2015	240100001 04 00 06	9,88,20
1627	HARIDWAR	V	N	18	N	01/11/2015	30/11/2015	240100001 04 00 06	2,40
1628	HARIDWAR	V	N	27	N	01/11/2015	23/11/2015	240100001 04 00 16	1,17,80
1629	HARIDWAR	V	N	31	N	01/11/2015	23/11/2015	240100001 04 00 16	11,84
1630	HARIDWAR	V	N	11	N	01/11/2015	27/11/2015	240100108 03 00 01	8,44,20
1631	HARIDWAR	V	N	12	N	01/11/2015	27/11/2015	240100108 03 00 01	15,55,10
1632	HARIDWAR	V	N	17	N	01/11/2015	30/11/2015	240100108 03 00 01	1,50,64,97
1633	HARIDWAR	V	N	5	N	01/11/2015	09/11/2015	240100108 03 00 01	34,19,46
1634	HARIDWAR	V	N	6	N	01/11/2015	09/11/2015	240100108 03 00 01	1,10,81
1635	HARIDWAR	V	N	11	N	01/11/2015	27/11/2015	240100108 03 00 03	7,84,76
1636	HARIDWAR	V	N	12	N	01/11/2015	27/11/2015	240100108 03 00 03	10,08,24
1637	HARIDWAR	V	N	17	N	01/11/2015	30/11/2015	240100108 03 00 03	1,93,66,01
1638	HARIDWAR	V	N	6	N	01/11/2015	09/11/2015	240100108 03 00 03	1,24,56
1639	HARIDWAR	V	N	18	N	01/11/2015	09/11/2015	240100108 03 00 04	1,89,80
1640	HARIDWAR	V	N	23	N	01/11/2015	19/11/2015	240100108 03 00 04	53,47
1641	HARIDWAR	V	N	17	N	01/11/2015	09/11/2015	240100108 03 00 05	1,61,98
1642	HARIDWAR	V	N	11	N	01/11/2015	27/11/2015	240100108 03 00 06	1,23,55
1643	HARIDWAR	V	N	12	N	01/11/2015	27/11/2015	240100108 03 00 06	4,19,60
1644	HARIDWAR	V	N	17	N	01/11/2015	30/11/2015	240100108 03 00 06	26,84,45
1645	HARIDWAR	V	N	6	N	01/11/2015	09/11/2015	240100108 03 00 06	9,89
1646	HARIDWAR	V	P	2	N	01/11/2015	05/11/2015	240100111 01 03 01	2,80,60
1647	HARIDWAR	V	P	2	N	01/11/2015	05/11/2015	240100111 01 03 03	3,17,08
1648	HARIDWAR	V	P	2	N	01/11/2015	05/11/2015	240100111 01 03 06	5,40
1649	HARIDWAR	V	P	32	N	01/11/2015	23/11/2015	240100114 01 03 42	7,54,99
1650	HARIDWAR	V	P	33	N	01/11/2015	23/11/2015	240100114 01 03 42	8,17,02
1651	HARIDWAR	V	P	34	N	01/11/2015	23/11/2015	240100114 01 03 42	85,44
1652	HARIDWAR	V	P	35	N	01/11/2015	23/11/2015	240100114 01 03 42	4,68,22
1653	HARIDWAR	V	P	14	N	01/11/2015	07/11/2015	240100800 01 07 20	66,14
1654	HARIDWAR	V	P	15	N	01/11/2015	07/11/2015	240100800 01 07 20	1,65,00
1655	HARIDWAR	V	P	16	N	01/11/2015	07/11/2015	240100800 01 07 20	1,20,00
1656	HARIDWAR	V	P	24	N	01/11/2015	19/11/2015	240100800 01 07 20	4,08,10
1657	HARIDWAR	V	P	1	N	01/11/2015	05/11/2015	240100800 01 07 50	15,00,00
1658	HARIDWAR	V	P	2	N	01/11/2015	05/11/2015	240100800 01 07 50	15,00,00
1659	HARIDWAR	V	P	26	N	01/11/2015	23/11/2015	240100800 01 07 50	15,00,00
1660	HARIDWAR	V	P	3	N	01/11/2015	05/11/2015	240100800 01 07 50	15,00,00
1661	HARIDWAR	V	P	5	N	01/11/2015	05/11/2015	240100800 01 07 50	9,91,74
1662	HARIDWAR	V	P	6	N	01/11/2015	05/11/2015	240100800 01 07 50	1,01,87
1663	HARIDWAR	V	P	29	N	01/11/2015	23/11/2015	240100800 01 09 42	1,92,00
1664	HARIDWAR	V	P	30	N	01/11/2015	23/11/2015	240100800 01 09 42	23,04,00
1665	HARIDWAR	V	P	22	N	01/11/2015	19/11/2015	240100800 04 00 16	1,25,00
1666	KOTDWAR	V	N	1	N	01/11/2015	10/11/2015	240100001 04 00 01	1,72,70

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1667	KOTDWAR	V	N	12	N	01/11/2015	28/11/2015	240100001 04 00 01	79,69,55
1668	KOTDWAR	V	N	2	N	01/11/2015	10/11/2015	240100001 04 00 01	4,14,48
1669	KOTDWAR	V	N	5	N	01/11/2015	10/11/2015	240100001 04 00 01	6,90,80
1670	KOTDWAR	V	N	9	N	01/11/2015	20/11/2015	240100001 04 00 01	5,71,59
1671	KOTDWAR	V	N	12	N	01/11/2015	28/11/2015	240100001 04 00 03	1,11,62,78
1672	KOTDWAR	V	N	9	N	01/11/2015	20/11/2015	240100001 04 00 03	6,43,64
1673	KOTDWAR	V	N	12	N	01/11/2015	28/11/2015	240100001 04 00 06	13,57,60
1674	KOTDWAR	V	N	9	N	01/11/2015	20/11/2015	240100001 04 00 06	1,03,12
1675	KOTDWAR	V	N	6	N	01/11/2015	19/11/2015	240100001 04 00 13	6,10
1676	KOTDWAR	V	N	5	N	01/11/2015	18/11/2015	240100001 04 00 16	10,77,21
1677	NAINITAL	V	N	13	N	01/11/2015	10/11/2015	240100001 04 00 01	6,90,80
1678	NAINITAL	V	N	14	N	01/11/2015	10/11/2015	240100001 04 00 01	5,52,64
1679	NAINITAL	V	N	15	N	01/11/2015	10/11/2015	240100001 04 00 01	4,14,48
1680	NAINITAL	V	N	16	N	01/11/2015	10/11/2015	240100001 04 00 01	11,94,51
1681	NAINITAL	V	N	17	N	01/11/2015	10/11/2015	240100001 04 00 01	1,38,16
1682	NAINITAL	V	N	20	N	01/11/2015	26/11/2015	240100001 04 00 01	6,31,38
1683	NAINITAL	V	N	22	N	01/11/2015	26/11/2015	240100001 04 00 01	1,17,80
1684	NAINITAL	V	N	29	N	01/11/2015	27/11/2015	240100001 04 00 01	33,29,75
1685	NAINITAL	V	N	30	N	01/11/2015	27/11/2015	240100001 04 00 01	4,43,50
1686	NAINITAL	V	N	31	N	01/11/2015	27/11/2015	240100001 04 00 01	7,36,16
1687	NAINITAL	V	N	32	N	01/11/2015	27/11/2015	240100001 04 00 01	21,45,14
1688	NAINITAL	V	N	33	N	01/11/2015	27/11/2015	240100001 04 00 01	12,83,70
1689	NAINITAL	V	N	34	N	01/11/2015	27/11/2015	240100001 04 00 01	53,93,17
1690	NAINITAL	V	N	35	N	01/11/2015	27/11/2015	240100001 04 00 01	33,90,20
1691	NAINITAL	V	N	7	N	01/11/2015	07/11/2015	240100001 04 00 01	1,38,16
1692	NAINITAL	V	N	20	N	01/11/2015	26/11/2015	240100001 04 00 03	7,91,11
1693	NAINITAL	V	N	22	N	01/11/2015	26/11/2015	240100001 04 00 03	1,68,46
1694	NAINITAL	V	N	29	N	01/11/2015	27/11/2015	240100001 04 00 03	47,41,82
1695	NAINITAL	V	N	30	N	01/11/2015	27/11/2015	240100001 04 00 03	6,65,94
1696	NAINITAL	V	N	31	N	01/11/2015	27/11/2015	240100001 04 00 03	10,19,88
1697	NAINITAL	V	N	32	N	01/11/2015	27/11/2015	240100001 04 00 03	29,20,00
1698	NAINITAL	V	N	33	N	01/11/2015	27/11/2015	240100001 04 00 03	17,87,10
1699	NAINITAL	V	N	34	N	01/11/2015	27/11/2015	240100001 04 00 03	75,02,49
1700	NAINITAL	V	N	35	N	01/11/2015	27/11/2015	240100001 04 00 03	48,35,95
1701	NAINITAL	V	N	20	N	01/11/2015	26/11/2015	240100001 04 00 06	1,11,60
1702	NAINITAL	V	N	22	N	01/11/2015	26/11/2015	240100001 04 00 06	24,90
1703	NAINITAL	V	N	29	N	01/11/2015	27/11/2015	240100001 04 00 06	4,83,70
1704	NAINITAL	V	N	30	N	01/11/2015	27/11/2015	240100001 04 00 06	78,30
1705	NAINITAL	V	N	31	N	01/11/2015	27/11/2015	240100001 04 00 06	67,80
1706	NAINITAL	V	N	32	N	01/11/2015	27/11/2015	240100001 04 00 06	3,88,40
1707	NAINITAL	V	N	33	N	01/11/2015	27/11/2015	240100001 04 00 06	2,06,10
1708	NAINITAL	V	N	34	N	01/11/2015	27/11/2015	240100001 04 00 06	9,44,05
1709	NAINITAL	V	N	35	N	01/11/2015	27/11/2015	240100001 04 00 06	5,32,90
1710	NAINITAL	V	N	49	N	01/11/2015	20/11/2015	240100001 04 00 16	1,25,26
1711	NAINITAL	V	P	21	N	01/11/2015	26/11/2015	240100111 01 01 01	2,69,80
1712	NAINITAL	V	P	8	N	01/11/2015	07/11/2015	240100111 01 01 01	34,54
1713	NAINITAL	V	P	21	N	01/11/2015	26/11/2015	240100111 01 01 03	3,75,14
1714	NAINITAL	V	P	21	N	01/11/2015	26/11/2015	240100111 01 01 06	54,90
1715	NAINITAL	V	P	2	N	01/11/2015	04/11/2015	240100800 01 07 42	3,22,18

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S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT				AMOUNT
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1716	NAINITAL	V	P	27	N	01/11/2015	07/11/2015	240100800 04 00 17	55,00
1717	NAINITAL	V	P	1	N	01/11/2015	04/11/2015	240100800 06 00 31	9,82,48
1718	NARENDRA NAGAR	V	N	1	N	01/11/2015	05/11/2015	240100001 04 00 01	2,07,24
1719	NARENDRA NAGAR	V	N	11	N	01/11/2015	28/11/2015	240100001 04 00 01	59,17,90
1720	NARENDRA NAGAR	V	N	12	N	01/11/2015	28/11/2015	240100001 04 00 01	33,26,51
1721	NARENDRA NAGAR	V	N	2	N	01/11/2015	05/11/2015	240100001 04 00 01	1,72,70
1722	NARENDRA NAGAR	V	N	3	N	01/11/2015	05/11/2015	240100001 04 00 01	1,03,62
1723	NARENDRA NAGAR	V	N	4	N	01/11/2015	05/11/2015	240100001 04 00 01	69,08
1724	NARENDRA NAGAR	V	N	5	N	01/11/2015	09/11/2015	240100001 04 00 01	5,18,10
1725	NARENDRA NAGAR	V	N	6	N	01/11/2015	09/11/2015	240100001 04 00 01	3,79,94
1726	NARENDRA NAGAR	V	N	8	N	01/11/2015	19/11/2015	240100001 04 00 01	4,32,60
1727	NARENDRA NAGAR	V	N	11	N	01/11/2015	28/11/2015	240100001 04 00 03	81,37,18
1728	NARENDRA NAGAR	V	N	12	N	01/11/2015	28/11/2015	240100001 04 00 03	44,30,56
1729	NARENDRA NAGAR	V	N	8	N	01/11/2015	19/11/2015	240100001 04 00 03	4,88,84
1730	NARENDRA NAGAR	V	N	18	N	01/11/2015	09/11/2015	240100001 04 00 04	27,00
1731	NARENDRA NAGAR	V	N	19	N	01/11/2015	09/11/2015	240100001 04 00 04	32,50
1732	NARENDRA NAGAR	V	N	3	N	01/11/2015	05/11/2015	240100001 04 00 04	44,00
1733	NARENDRA NAGAR	V	N	11	N	01/11/2015	28/11/2015	240100001 04 00 06	8,77,65
1734	NARENDRA NAGAR	V	N	12	N	01/11/2015	28/11/2015	240100001 04 00 06	3,21,90
1735	NARENDRA NAGAR	V	N	8	N	01/11/2015	19/11/2015	240100001 04 00 06	86,00
1736	NARENDRA NAGAR	V	N	25	N	01/11/2015	27/11/2015	240100001 04 00 13	18,53
1737	NARENDRA NAGAR	V	N	21	N	01/11/2015	20/11/2015	240100001 04 00 15	49,99
1738	NARENDRA NAGAR	V	N	20	N	01/11/2015	09/11/2015	240100001 04 00 16	21,65,09
1739	NARENDRA NAGAR	V	P	16	N	01/11/2015	07/11/2015	240100114 01 03 42	30,12
1740	NARENDRA NAGAR	V	P	14	N	01/11/2015	07/11/2015	240100800 01 07 20	1,55,18
1741	NARENDRA NAGAR	V	P	2	N	01/11/2015	05/11/2015	240100800 01 07 20	4,30,00
1742	NARENDRA NAGAR	V	P	22	N	01/11/2015	20/11/2015	240100800 01 07 42	50,00
1743	NARENDRA NAGAR	V	P	23	N	01/11/2015	20/11/2015	240100800 01 07 42	4,24,59
1744	NARENDRA NAGAR	V	P	5	N	01/11/2015	05/11/2015	240100800 01 07 42	62,25
1745	NARENDRA NAGAR	V	P	6	N	01/11/2015	05/11/2015	240100800 01 07 42	3,05,15
1746	NARENDRA NAGAR	V	P	7	N	01/11/2015	05/11/2015	240100800 01 07 42	89,00
1747	NARENDRA NAGAR	V	P	9	N	01/11/2015	06/11/2015	240100800 01 07 42	40,83
1748	NARENDRA NAGAR	V	P	10	N	01/11/2015	06/11/2015	240100800 01 07 50	18,00
1749	NARENDRA NAGAR	V	P	11	N	01/11/2015	06/11/2015	240100800 01 07 50	1,04,00
1750	NARENDRA NAGAR	V	P	12	N	01/11/2015	07/11/2015	240100800 01 07 50	4,32,49
1751	NARENDRA NAGAR	V	P	13	N	01/11/2015	07/11/2015	240100800 01 07 50	42,50
1752	NARENDRA NAGAR	V	P	17	N	01/11/2015	07/11/2015	240100800 06 00 04	12,00
1753	NARENDRA NAGAR	V	P	4	N	01/11/2015	05/11/2015	240100800 06 00 04	38,00
1754	NARENDRA NAGAR	V	P	8	N	01/11/2015	06/11/2015	240100800 09 00 50	1,35,30
1755	NARENDRA NAGAR	V	P	10	N	01/11/2015	27/11/2015	240100800 97 02 01	36,58,59
1756	NARENDRA NAGAR	V	P	7	N	01/11/2015	19/11/2015	240100800 97 02 01	1,03,95
1757	NARENDRA NAGAR	V	P	9	N	01/11/2015	23/11/2015	240100800 97 02 01	6,21,72
1758	NARENDRA NAGAR	V	P	10	N	01/11/2015	27/11/2015	240100800 97 02 03	49,99,41
1759	NARENDRA NAGAR	V	P	7	N	01/11/2015	19/11/2015	240100800 97 02 03	96,84
1760	NARENDRA NAGAR	V	P	10	N	01/11/2015	27/11/2015	240100800 97 02 06	2,86,00
1761	NARENDRA NAGAR	V	P	7	N	01/11/2015	19/11/2015	240100800 97 02 06	10,00
1762	NARENDRA NAGAR	V	P	24	N	01/11/2015	23/11/2015	240100800 97 02 15	83,79
1763	PAURI GARHWAL	V	N	1	N	01/11/2015	05/11/2015	240100001 04 00 01	5,87,18
1764	PAURI GARHWAL	V	N	10	N	01/11/2015	07/11/2015	240100001 04 00 01	4,54,64

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1765	PAURI	GARHWAL	V	N	11	N	01/11/2015	09/11/2015	240100001	04	00	01	10,36,20
1766	PAURI	GARHWAL	V	N	12	N	01/11/2015	09/11/2015	240100001	04	00	01	5,18,10
1767	PAURI	GARHWAL	V	N	13	N	01/11/2015	10/11/2015	240100001	04	00	01	1,38,16
1768	PAURI	GARHWAL	V	N	14	N	01/11/2015	10/11/2015	240100001	04	00	01	1,03,62
1769	PAURI	GARHWAL	V	N	15	N	01/11/2015	10/11/2015	240100001	04	00	01	1,77
1770	PAURI	GARHWAL	V	N	16	N	01/11/2015	10/11/2015	240100001	04	00	01	4,90
1771	PAURI	GARHWAL	V	N	19	N	01/11/2015	10/11/2015	240100001	04	00	01	1,38,16
1772	PAURI	GARHWAL	V	N	20	N	01/11/2015	18/11/2015	240100001	04	00	01	10,70,74
1773	PAURI	GARHWAL	V	N	21	N	01/11/2015	19/11/2015	240100001	04	00	01	3,94,80
1774	PAURI	GARHWAL	V	N	23	N	01/11/2015	23/11/2015	240100001	04	00	01	7,25,34
1775	PAURI	GARHWAL	V	N	24	N	01/11/2015	27/11/2015	240100001	04	00	01	60,31,86
1776	PAURI	GARHWAL	V	N	25	N	01/11/2015	27/11/2015	240100001	04	00	01	57,56,59
1777	PAURI	GARHWAL	V	N	26	N	01/11/2015	27/11/2015	240100001	04	00	01	29,91,71
1778	PAURI	GARHWAL	V	N	3	N	01/11/2015	05/11/2015	240100001	04	00	01	3,79,94
1779	PAURI	GARHWAL	V	N	31	N	01/11/2015	27/11/2015	240100001	04	00	01	47,18,71
1780	PAURI	GARHWAL	V	N	34	N	01/11/2015	28/11/2015	240100001	04	00	01	29,93,30
1781	PAURI	GARHWAL	V	N	35	N	01/11/2015	28/11/2015	240100001	04	00	01	5,83,00
1782	PAURI	GARHWAL	V	N	36	N	01/11/2015	28/11/2015	240100001	04	00	01	30,72,50
1783	PAURI	GARHWAL	V	N	37	N	01/11/2015	30/11/2015	240100001	04	00	01	8,32,10
1784	PAURI	GARHWAL	V	N	4	N	01/11/2015	06/11/2015	240100001	04	00	01	5,52,64
1785	PAURI	GARHWAL	V	N	5	N	01/11/2015	06/11/2015	240100001	04	00	01	3,79,94
1786	PAURI	GARHWAL	V	N	10	N	01/11/2015	07/11/2015	240100001	04	00	03	4,23,52
1787	PAURI	GARHWAL	V	N	15	N	01/11/2015	10/11/2015	240100001	04	00	03	2,00
1788	PAURI	GARHWAL	V	N	16	N	01/11/2015	10/11/2015	240100001	04	00	03	5,54
1789	PAURI	GARHWAL	V	N	17	N	01/11/2015	10/11/2015	240100001	04	00	03	47,86
1790	PAURI	GARHWAL	V	N	18	N	01/11/2015	10/11/2015	240100001	04	00	03	27,48
1791	PAURI	GARHWAL	V	N	21	N	01/11/2015	19/11/2015	240100001	04	00	03	4,46,12
1792	PAURI	GARHWAL	V	N	24	N	01/11/2015	27/11/2015	240100001	04	00	03	84,55,87
1793	PAURI	GARHWAL	V	N	25	N	01/11/2015	27/11/2015	240100001	04	00	03	81,33,29
1794	PAURI	GARHWAL	V	N	26	N	01/11/2015	27/11/2015	240100001	04	00	03	41,60,80
1795	PAURI	GARHWAL	V	N	31	N	01/11/2015	27/11/2015	240100001	04	00	03	65,81,75
1796	PAURI	GARHWAL	V	N	34	N	01/11/2015	28/11/2015	240100001	04	00	03	38,91,38
1797	PAURI	GARHWAL	V	N	35	N	01/11/2015	28/11/2015	240100001	04	00	03	8,27,09
1798	PAURI	GARHWAL	V	N	36	N	01/11/2015	28/11/2015	240100001	04	00	03	43,80,42
1799	PAURI	GARHWAL	V	N	37	N	01/11/2015	30/11/2015	240100001	04	00	03	10,33,02
1800	PAURI	GARHWAL	V	N	84	N	01/11/2015	30/11/2015	240100001	04	00	04	16,00
1801	PAURI	GARHWAL	V	N	85	N	01/11/2015	30/11/2015	240100001	04	00	04	58,05
1802	PAURI	GARHWAL	V	N	49	N	01/11/2015	10/11/2015	240100001	04	00	05	1,03,05
1803	PAURI	GARHWAL	V	N	80	N	01/11/2015	28/11/2015	240100001	04	00	05	1,96,26
1804	PAURI	GARHWAL	V	N	10	N	01/11/2015	07/11/2015	240100001	04	00	06	55,20
1805	PAURI	GARHWAL	V	N	15	N	01/11/2015	10/11/2015	240100001	04	00	06	65
1806	PAURI	GARHWAL	V	N	21	N	01/11/2015	19/11/2015	240100001	04	00	06	60,75
1807	PAURI	GARHWAL	V	N	24	N	01/11/2015	27/11/2015	240100001	04	00	06	9,64,80
1808	PAURI	GARHWAL	V	N	25	N	01/11/2015	27/11/2015	240100001	04	00	06	9,04,60
1809	PAURI	GARHWAL	V	N	26	N	01/11/2015	27/11/2015	240100001	04	00	06	3,41,70
1810	PAURI	GARHWAL	V	N	31	N	01/11/2015	27/11/2015	240100001	04	00	06	6,41,30
1811	PAURI	GARHWAL	V	N	34	N	01/11/2015	28/11/2015	240100001	04	00	06	3,60,40
1812	PAURI	GARHWAL	V	N	35	N	01/11/2015	28/11/2015	240100001	04	00	06	72,60
1813	PAURI	GARHWAL	V	N	36	N	01/11/2015	28/11/2015	240100001	04	00	06	4,73,80

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1814	PAURI GARHWAL	V	N	37	N	01/11/2015	30/11/2015	240100001	04	00	06	1,36,80
1815	PAURI GARHWAL	V	N	76	N	01/11/2015	23/11/2015	240100001	04	00	11	1,00,00
1816	PAURI GARHWAL	V	N	74	N	01/11/2015	23/11/2015	240100001	04	00	13	3,60
1817	PAURI GARHWAL	V	N	1	N	01/11/2015	04/11/2015	240100001	04	00	16	2,50,44
1818	PAURI GARHWAL	V	N	31	N	01/11/2015	07/11/2015	240100001	04	00	16	3,92,43
1819	PAURI GARHWAL	V	N	32	N	01/11/2015	07/11/2015	240100001	04	00	16	3,92,43
1820	PAURI GARHWAL	V	N	50	N	01/11/2015	10/11/2015	240100001	04	00	16	1,25,84
1821	PAURI GARHWAL	V	N	54	N	01/11/2015	18/11/2015	240100001	04	00	16	4,38,71
1822	PAURI GARHWAL	V	N	51	N	01/11/2015	10/11/2015	240100001	04	00	27	68,50
1823	PAURI GARHWAL	V	N	81	N	01/11/2015	28/11/2015	240100001	04	00	27	1,49,32
1824	PAURI GARHWAL	V	N	82	N	01/11/2015	28/11/2015	240100001	04	00	27	63,08
1825	PAURI GARHWAL	V	N	75	N	01/11/2015	23/11/2015	240100001	04	00	47	22,00
1826	PAURI GARHWAL	V	P	11	N	01/11/2015	06/11/2015	240100800	01	07	20	4,62,40
1827	PAURI GARHWAL	V	P	12	N	01/11/2015	06/11/2015	240100800	01	07	20	1,30,00
1828	PAURI GARHWAL	V	P	13	N	01/11/2015	06/11/2015	240100800	01	07	20	1,97,22
1829	PAURI GARHWAL	V	P	14	N	01/11/2015	06/11/2015	240100800	01	07	20	25,10
1830	PAURI GARHWAL	V	P	15	N	01/11/2015	06/11/2015	240100800	01	07	20	55,33
1831	PAURI GARHWAL	V	P	16	N	01/11/2015	06/11/2015	240100800	01	07	20	47,40
1832	PAURI GARHWAL	V	P	17	N	01/11/2015	06/11/2015	240100800	01	07	20	1,09,22
1833	PAURI GARHWAL	V	P	18	N	01/11/2015	06/11/2015	240100800	01	07	20	1,15,50
1834	PAURI GARHWAL	V	P	19	N	01/11/2015	06/11/2015	240100800	01	07	20	33,60
1835	PAURI GARHWAL	V	P	20	N	01/11/2015	07/11/2015	240100800	01	07	20	1,46,73
1836	PAURI GARHWAL	V	P	21	N	01/11/2015	07/11/2015	240100800	01	07	20	1,31,20
1837	PAURI GARHWAL	V	P	4	N	01/11/2015	06/11/2015	240100800	01	07	20	48,20
1838	PAURI GARHWAL	V	P	47	N	01/11/2015	10/11/2015	240100800	01	07	20	2,45,14
1839	PAURI GARHWAL	V	P	5	N	01/11/2015	06/11/2015	240100800	01	07	20	25,00
1840	PAURI GARHWAL	V	P	6	N	01/11/2015	06/11/2015	240100800	01	07	20	82,87
1841	PAURI GARHWAL	V	P	22	N	01/11/2015	07/11/2015	240100800	01	07	42	2,56,85
1842	PAURI GARHWAL	V	P	23	N	01/11/2015	07/11/2015	240100800	01	07	42	1,09,72
1843	PAURI GARHWAL	V	P	24	N	01/11/2015	07/11/2015	240100800	01	07	42	1,09,87
1844	PAURI GARHWAL	V	P	26	N	01/11/2015	07/11/2015	240100800	01	07	50	3,64,79
1845	PAURI GARHWAL	V	P	27	N	01/11/2015	07/11/2015	240100800	01	07	50	7,01,33
1846	PAURI GARHWAL	V	P	52	N	01/11/2015	10/11/2015	240100800	01	07	50	1,50,00
1847	PAURI GARHWAL	V	P	53	N	01/11/2015	10/11/2015	240100800	01	07	50	1,50,00
1848	PAURI GARHWAL	V	P	66	N	01/11/2015	23/11/2015	240100800	04	00	17	1,50,00
1849	PAURI GARHWAL	V	P	22	N	01/11/2015	20/11/2015	240100800	97	02	01	10,70,74
1850	PAURI GARHWAL	V	P	27	N	01/11/2015	27/11/2015	240100800	97	02	01	57,23,95
1851	PAURI GARHWAL	V	P	29	N	01/11/2015	07/11/2015	240100800	97	02	02	1,25,84
1852	PAURI GARHWAL	V	P	30	N	01/11/2015	07/11/2015	240100800	97	02	02	1,25,84
1853	PAURI GARHWAL	V	P	67	N	01/11/2015	23/11/2015	240100800	97	02	02	1,91,40
1854	PAURI GARHWAL	V	P	69	N	01/11/2015	23/11/2015	240100800	97	02	02	1,91,40
1855	PAURI GARHWAL	V	P	70	N	01/11/2015	23/11/2015	240100800	97	02	02	1,91,40
1856	PAURI GARHWAL	V	P	71	N	01/11/2015	23/11/2015	240100800	97	02	02	1,91,40
1857	PAURI GARHWAL	V	P	72	N	01/11/2015	23/11/2015	240100800	97	02	02	1,91,40
1858	PAURI GARHWAL	V	P	73	N	01/11/2015	23/11/2015	240100800	97	02	02	1,91,40
1859	PAURI GARHWAL	V	P	27	N	01/11/2015	27/11/2015	240100800	97	02	03	79,20,04
1860	PAURI GARHWAL	V	P	2	N	01/11/2015	05/11/2015	240100800	97	02	04	63,00
1861	PAURI GARHWAL	V	P	27	N	01/11/2015	27/11/2015	240100800	97	02	06	9,68,05
1862	PAURI GARHWAL	V	P	40	N	01/11/2015	10/11/2015	240100800	97	02	09	40,14

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1863	PAURI GARHWAL	V	P	64	N	01/11/2015	20/11/2015	240100800	97 02 11	53,60
1864	PAURI GARHWAL	V	P	38	N	01/11/2015	09/11/2015	240100800	97 02 13	6,28
1865	PAURI GARHWAL	V	P	3	N	01/11/2015	06/11/2015	240100800	97 02 15	1,53,74
1866	PAURI GARHWAL	V	P	36	N	01/11/2015	09/11/2015	240100800	97 02 15	25,00
1867	PAURI GARHWAL	V	P	39	N	01/11/2015	09/11/2015	240100800	97 02 15	70,56
1868	PAURI GARHWAL	V	P	41	N	01/11/2015	10/11/2015	240100800	97 02 15	2,83,99
1869	PAURI GARHWAL	V	P	42	N	01/11/2015	10/11/2015	240100800	97 02 15	6,13
1870	PAURI GARHWAL	V	P	43	N	01/11/2015	10/11/2015	240100800	97 02 15	15,00
1871	PAURI GARHWAL	V	P	44	N	01/11/2015	10/11/2015	240100800	97 02 15	34,30
1872	PAURI GARHWAL	V	P	45	N	01/11/2015	10/11/2015	240100800	97 02 15	26,14
1873	PAURI GARHWAL	V	P	68	N	01/11/2015	23/11/2015	240100800	97 02 15	67,90
1874	PAURI GARHWAL	V	P	37	N	01/11/2015	09/11/2015	240100800	97 02 17	13,34,72
1875	PAURI GARHWAL	V	P	46	N	01/11/2015	10/11/2015	240100800	97 02 19	1,10,46
1876	PAURI GARHWAL	V	P	32	N	01/11/2015	27/11/2015	240100800	97 03 01	33,33,51
1877	PAURI GARHWAL	V	P	32	N	01/11/2015	27/11/2015	240100800	97 03 03	47,00,23
1878	PAURI GARHWAL	V	P	32	N	01/11/2015	27/11/2015	240100800	97 03 06	5,50,90
1879	PITHORAGARH	V	N	1	N	01/11/2015	05/11/2015	240100001	04 00 01	7,94,42
1880	PITHORAGARH	V	N	10	N	01/11/2015	07/11/2015	240100001	04 00 01	1,29,60
1881	PITHORAGARH	V	N	12	N	01/11/2015	09/11/2015	240100001	04 00 01	6,56,26
1882	PITHORAGARH	V	N	13	N	01/11/2015	09/11/2015	240100001	04 00 01	6,90,80
1883	PITHORAGARH	V	N	14	N	01/11/2015	26/11/2015	240100001	04 00 01	36,47,06
1884	PITHORAGARH	V	N	15	N	01/11/2015	27/11/2015	240100001	04 00 01	45,38,71
1885	PITHORAGARH	V	N	16	N	01/11/2015	27/11/2015	240100001	04 00 01	35,35,56
1886	PITHORAGARH	V	N	18	N	01/11/2015	30/11/2015	240100001	04 00 01	7,33,84
1887	PITHORAGARH	V	N	3	N	01/11/2015	06/11/2015	240100001	04 00 01	1,38,16
1888	PITHORAGARH	V	N	4	N	01/11/2015	06/11/2015	240100001	04 00 01	34,54
1889	PITHORAGARH	V	N	9	N	01/11/2015	07/11/2015	240100001	04 00 01	8,36,40
1890	PITHORAGARH	V	N	10	N	01/11/2015	07/11/2015	240100001	04 00 03	1,46,45
1891	PITHORAGARH	V	N	14	N	01/11/2015	26/11/2015	240100001	04 00 03	51,27,89
1892	PITHORAGARH	V	N	15	N	01/11/2015	27/11/2015	240100001	04 00 03	61,85,90
1893	PITHORAGARH	V	N	16	N	01/11/2015	27/11/2015	240100001	04 00 03	49,07,80
1894	PITHORAGARH	V	N	18	N	01/11/2015	30/11/2015	240100001	04 00 03	8,44,16
1895	PITHORAGARH	V	N	9	N	01/11/2015	07/11/2015	240100001	04 00 03	9,40,38
1896	PITHORAGARH	V	N	3	N	01/11/2015	06/11/2015	240100001	04 00 04	1,52,00
1897	PITHORAGARH	V	N	31	N	01/11/2015	19/11/2015	240100001	04 00 04	60,00
1898	PITHORAGARH	V	N	51	N	01/11/2015	23/11/2015	240100001	04 00 04	20,00
1899	PITHORAGARH	V	N	10	N	01/11/2015	07/11/2015	240100001	04 00 06	17,10
1900	PITHORAGARH	V	N	14	N	01/11/2015	26/11/2015	240100001	04 00 06	5,18,80
1901	PITHORAGARH	V	N	15	N	01/11/2015	27/11/2015	240100001	04 00 06	6,18,85
1902	PITHORAGARH	V	N	16	N	01/11/2015	27/11/2015	240100001	04 00 06	5,53,85
1903	PITHORAGARH	V	N	18	N	01/11/2015	30/11/2015	240100001	04 00 06	92,40
1904	PITHORAGARH	V	N	9	N	01/11/2015	07/11/2015	240100001	04 00 06	1,61,55
1905	PITHORAGARH	V	N	1	N	01/11/2015	05/11/2015	240100001	04 00 08	21,00
1906	PITHORAGARH	V	N	52	N	01/11/2015	23/11/2015	240100001	04 00 08	36,05
1907	PITHORAGARH	V	N	32	N	01/11/2015	21/11/2015	240100001	04 00 16	1,05,00
1908	PITHORAGARH	V	N	33	N	01/11/2015	21/11/2015	240100001	04 00 16	1,25,85
1909	PITHORAGARH	V	N	53	N	01/11/2015	23/11/2015	240100001	04 00 47	50,00
1910	PITHORAGARH	V	P	34	N	01/11/2015	21/11/2015	240100102	06 00 50	5,60,00
1911	PITHORAGARH	V	P	35	N	01/11/2015	21/11/2015	240100102	06 00 50	4,33,00

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1912	PITHORAGARH	V	P	36	N	01/11/2015	21/11/2015	240100102 06 00 50	5,60,00
1913	PITHORAGARH	V	P	37	N	01/11/2015	21/11/2015	240100102 06 00 50	7,20,00
1914	PITHORAGARH	V	P	38	N	01/11/2015	21/11/2015	240100102 06 00 50	6,80,00
1915	PITHORAGARH	V	P	39	N	01/11/2015	21/11/2015	240100102 06 00 50	4,40,00
1916	PITHORAGARH	V	P	20	N	01/11/2015	09/11/2015	240100114 01 03 42	45,96
1917	PITHORAGARH	V	P	21	N	01/11/2015	09/11/2015	240100114 01 03 42	50,34
1918	PITHORAGARH	V	P	43	N	01/11/2015	21/11/2015	240100114 01 03 42	36,00
1919	PITHORAGARH	V	P	22	N	01/11/2015	09/11/2015	240100800 01 07 20	6,39,65
1920	PITHORAGARH	V	P	25	N	01/11/2015	09/11/2015	240100800 01 07 20	79,61
1921	PITHORAGARH	V	P	29	N	01/11/2015	19/11/2015	240100800 01 07 20	19,31,29
1922	PITHORAGARH	V	P	26	N	01/11/2015	09/11/2015	240100800 01 07 50	39,67
1923	PITHORAGARH	V	P	27	N	01/11/2015	09/11/2015	240100800 01 07 50	18,55
1924	PITHORAGARH	V	P	44	N	01/11/2015	21/11/2015	240100800 01 07 50	4,50,00
1925	PITHORAGARH	V	P	46	N	01/11/2015	23/11/2015	240100800 01 07 50	1,50,00
1926	PITHORAGARH	V	P	47	N	01/11/2015	23/11/2015	240100800 01 07 50	3,00,00
1927	PITHORAGARH	V	P	48	N	01/11/2015	23/11/2015	240100800 01 07 50	10,50,00
1928	PITHORAGARH	V	P	49	N	01/11/2015	23/11/2015	240100800 01 07 50	12,00,00
1929	PITHORAGARH	V	P	50	N	01/11/2015	23/11/2015	240100800 01 07 50	1,49,28
1930	PITHORAGARH	V	P	17	N	01/11/2015	27/11/2015	240100800 97 02 01	25,07,73
1931	PITHORAGARH	V	P	2	N	01/11/2015	05/11/2015	240100800 97 02 01	30,76,48
1932	PITHORAGARH	V	P	8	N	01/11/2015	06/11/2015	240100800 97 02 01	5,52,64
1933	PITHORAGARH	V	P	17	N	01/11/2015	07/11/2015	240100800 97 02 02	1,32,48
1934	PITHORAGARH	V	P	19	N	01/11/2015	07/11/2015	240100800 97 02 02	15,00
1935	PITHORAGARH	V	P	17	N	01/11/2015	27/11/2015	240100800 97 02 03	34,54,53
1936	PITHORAGARH	V	P	2	N	01/11/2015	05/11/2015	240100800 97 02 03	33,83,45
1937	PITHORAGARH	V	P	6	N	01/11/2015	06/11/2015	240100800 97 02 04	1,83,26
1938	PITHORAGARH	V	P	17	N	01/11/2015	27/11/2015	240100800 97 02 06	3,73,20
1939	PITHORAGARH	V	P	2	N	01/11/2015	05/11/2015	240100800 97 02 06	4,53,35
1940	PITHORAGARH	V	P	9	N	01/11/2015	06/11/2015	240100800 97 02 09	12,64
1941	PITHORAGARH	V	P	18	N	01/11/2015	07/11/2015	240100800 97 02 11	17,32
1942	PITHORAGARH	V	P	54	N	01/11/2015	27/11/2015	240100800 97 02 13	35,79
1943	PITHORAGARH	V	P	11	N	01/11/2015	06/11/2015	240100800 97 02 15	27,14
1944	PITHORAGARH	V	P	5	N	01/11/2015	06/11/2015	240100800 97 02 15	1,67,53
1945	PITHORAGARH	V	P	7	N	01/11/2015	06/11/2015	240100800 97 02 19	20,00
1946	PITHORAGARH	V	P	8	N	01/11/2015	06/11/2015	240100800 97 02 19	40,00
1947	ROORKEE	V	N	1	N	01/11/2015	10/11/2015	240100001 04 00 01	4,66,29
1948	ROORKEE	V	N	2	N	01/11/2015	21/11/2015	240100001 04 00 01	8,98,04
1949	ROORKEE	V	N	3	N	01/11/2015	30/11/2015	240100001 04 00 01	86,48,25
1950	ROORKEE	V	N	3	N	01/11/2015	30/11/2015	240100001 04 00 03	1,19,94,62
1951	ROORKEE	V	N	3	N	01/11/2015	30/11/2015	240100001 04 00 06	14,31,14
1952	ROORKEE	V	N	1	N	01/11/2015	03/11/2015	240100001 04 00 13	4,03
1953	RUDRAPRAYAG	V	N	10	N	01/11/2015	27/11/2015	240100001 04 00 01	1,83,46
1954	RUDRAPRAYAG	V	N	5	N	01/11/2015	20/11/2015	240100001 04 00 01	34,54
1955	RUDRAPRAYAG	V	N	6	N	01/11/2015	27/11/2015	240100001 04 00 01	6,21,72
1956	RUDRAPRAYAG	V	N	8	N	01/11/2015	27/11/2015	240100001 04 00 01	24,98,91
1957	RUDRAPRAYAG	V	N	9	N	01/11/2015	27/11/2015	240100001 04 00 01	5,88,76
1958	RUDRAPRAYAG	V	N	10	N	01/11/2015	27/11/2015	240100001 04 00 03	2,11,04
1959	RUDRAPRAYAG	V	N	8	N	01/11/2015	27/11/2015	240100001 04 00 03	34,83,69
1960	RUDRAPRAYAG	V	N	9	N	01/11/2015	27/11/2015	240100001 04 00 03	8,12,08

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1961	RUDRAPRAYAG	V	N	10	N	01/11/2015	27/11/2015	240100001 04 00 06	25,20
1962	RUDRAPRAYAG	V	N	8	N	01/11/2015	27/11/2015	240100001 04 00 06	3,18,18
1963	RUDRAPRAYAG	V	N	9	N	01/11/2015	27/11/2015	240100001 04 00 06	74,40
1964	RUDRAPRAYAG	V	N	8	N	01/11/2015	09/11/2015	240100001 04 00 13	11,28
1965	RUDRAPRAYAG	V	N	9	N	01/11/2015	09/11/2015	240100001 04 00 47	50,00
1966	RUDRAPRAYAG	V	P	11	N	01/11/2015	23/11/2015	240100103 03 00 31	4,77,36
1967	RUDRAPRAYAG	V	P	1	N	01/11/2015	05/11/2015	240100800 04 00 17	4,22,85
1968	SECRETRIAT	V	N	1	N	01/11/2015	02/11/2015	240100001 04 00 01	10,92
1969	SECRETRIAT	V	N	11	N	01/11/2015	28/11/2015	240100001 04 00 01	8,61,12
1970	SECRETRIAT	V	N	2	N	01/11/2015	04/11/2015	240100001 04 00 01	1,72,70
1971	SECRETRIAT	V	N	3	N	01/11/2015	07/11/2015	240100001 04 00 01	29,38,78
1972	SECRETRIAT	V	N	7	N	01/11/2015	26/11/2015	240100001 04 00 01	44,75,16
1973	SECRETRIAT	V	N	8	N	01/11/2015	28/11/2015	240100001 04 00 01	2,19,35,59
1974	SECRETRIAT	V	N	1	N	01/11/2015	02/11/2015	240100001 04 00 03	12,34
1975	SECRETRIAT	V	N	11	N	01/11/2015	28/11/2015	240100001 04 00 03	11,05,87
1976	SECRETRIAT	V	N	7	N	01/11/2015	26/11/2015	240100001 04 00 03	37,41,51
1977	SECRETRIAT	V	N	8	N	01/11/2015	28/11/2015	240100001 04 00 03	3,01,56,20
1978	SECRETRIAT	V	N	1	N	01/11/2015	02/11/2015	240100001 04 00 06	2,20
1979	SECRETRIAT	V	N	11	N	01/11/2015	28/11/2015	240100001 04 00 06	1,56,10
1980	SECRETRIAT	V	N	7	N	01/11/2015	26/11/2015	240100001 04 00 06	75,60
1981	SECRETRIAT	V	N	8	N	01/11/2015	28/11/2015	240100001 04 00 06	36,51,40
1982	SECRETRIAT	V	N	12	N	01/11/2015	05/11/2015	240100001 04 00 08	2,00,00
1983	SECRETRIAT	V	N	45	N	01/11/2015	21/11/2015	240100001 04 00 08	86,60
1984	SECRETRIAT	V	N	46	N	01/11/2015	21/11/2015	240100001 04 00 08	4,27,52
1985	SECRETRIAT	V	N	28	N	01/11/2015	09/11/2015	240100001 04 00 09	7,15,26
1986	SECRETRIAT	V	N	27	N	01/11/2015	09/11/2015	240100001 04 00 13	18,30
1987	SECRETRIAT	V	N	47	N	01/11/2015	21/11/2015	240100001 04 00 13	24,11
1988	SECRETRIAT	V	N	7	N	01/11/2015	04/11/2015	240100001 04 00 13	75,46
1989	SECRETRIAT	V	N	29	N	01/11/2015	09/11/2015	240100001 04 00 16	1,08,50
1990	SECRETRIAT	V	N	5	N	01/11/2015	03/11/2015	240100001 04 00 16	39,69,84
1991	SECRETRIAT	V	N	9	N	01/11/2015	05/11/2015	240100001 04 00 16	1,08,50
1992	SECRETRIAT	V	N	4	N	01/11/2015	03/11/2015	240100001 04 00 27	2,90,05
1993	SECRETRIAT	V	N	11	N	01/11/2015	05/11/2015	240100001 04 00 46	9,70,09
1994	SECRETRIAT	V	P	44	N	01/11/2015	19/11/2015	240100800 01 04 20	1,05,00,00
1995	SECRETRIAT	V	P	10	N	01/11/2015	05/11/2015	240100800 01 09 42	1,17,14
1996	TEHRI GARHWAL	V	N	10	N	01/11/2015	21/11/2015	240100001 04 00 01	2,24,80
1997	TEHRI GARHWAL	V	N	11	N	01/11/2015	27/11/2015	240100001 04 00 01	40,39,88
1998	TEHRI GARHWAL	V	N	13	N	01/11/2015	27/11/2015	240100001 04 00 01	39,13,93
1999	TEHRI GARHWAL	V	N	15	N	01/11/2015	28/11/2015	240100001 04 00 01	53,79,27
2000	TEHRI GARHWAL	V	N	16	N	01/11/2015	28/11/2015	240100001 04 00 01	5,50,38
2001	TEHRI GARHWAL	V	N	2	N	01/11/2015	05/11/2015	240100001 04 00 01	6,90,80
2002	TEHRI GARHWAL	V	N	4	N	01/11/2015	07/11/2015	240100001 04 00 01	1,03,62
2003	TEHRI GARHWAL	V	N	7	N	01/11/2015	17/11/2015	240100001 04 00 01	9,67,12
2004	TEHRI GARHWAL	V	N	10	N	01/11/2015	21/11/2015	240100001 04 00 03	2,65,13
2005	TEHRI GARHWAL	V	N	11	N	01/11/2015	27/11/2015	240100001 04 00 03	55,96,66
2006	TEHRI GARHWAL	V	N	13	N	01/11/2015	27/11/2015	240100001 04 00 03	54,31,90
2007	TEHRI GARHWAL	V	N	15	N	01/11/2015	28/11/2015	240100001 04 00 03	75,09,97
2008	TEHRI GARHWAL	V	N	16	N	01/11/2015	28/11/2015	240100001 04 00 03	6,33,12
2009	TEHRI GARHWAL	V	N	10	N	01/11/2015	21/11/2015	240100001 04 00 06	39,00

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TREASURY		V/C	P/NP								
2010	TEHRI	GARHWAL	V	N	11	N	01/11/2015	27/11/2015	240100001	04 00 06	4,93,50
2011	TEHRI	GARHWAL	V	N	13	N	01/11/2015	27/11/2015	240100001	04 00 06	6,10,45
2012	TEHRI	GARHWAL	V	N	15	N	01/11/2015	28/11/2015	240100001	04 00 06	7,22,05
2013	TEHRI	GARHWAL	V	N	16	N	01/11/2015	28/11/2015	240100001	04 00 06	50,40
2014	TEHRI	GARHWAL	V	N	4	N	01/11/2015	04/11/2015	240100001	04 00 11	8,00
2015	TEHRI	GARHWAL	V	N	15	N	01/11/2015	19/11/2015	240100001	04 00 16	76,83
2016	TEHRI	GARHWAL	V	N	16	N	01/11/2015	19/11/2015	240100001	04 00 16	5,30
2017	TEHRI	GARHWAL	V	N	17	N	01/11/2015	21/11/2015	240100001	04 00 16	7,52,39
2018	TEHRI	GARHWAL	V	N	3	N	01/11/2015	04/11/2015	240100001	04 00 27	24,67,51
2019	TEHRI	GARHWAL	V	P	6	N	01/11/2015	05/11/2015	240100800	04 00 16	13,25,00
2020	TEHRI	GARHWAL	V	P	7	N	01/11/2015	05/11/2015	240100800	04 00 16	10,50,00
2021	TEHRI	GARHWAL	V	P	14	N	01/11/2015	19/11/2015	240100800	04 00 17	2,20,00
2022	TEHRI	GARHWAL	V	P	1	N	01/11/2015	05/11/2015	240100800	97 02 01	8,98,04
2023	TEHRI	GARHWAL	V	P	12	N	01/11/2015	27/11/2015	240100800	97 02 01	47,47,82
2024	TEHRI	GARHWAL	V	P	9	N	01/11/2015	20/11/2015	240100800	97 02 01	34,54
2025	TEHRI	GARHWAL	V	P	10	N	01/11/2015	18/11/2015	240100800	97 02 02	2,23,30
2026	TEHRI	GARHWAL	V	P	11	N	01/11/2015	18/11/2015	240100800	97 02 02	2,23,30
2027	TEHRI	GARHWAL	V	P	12	N	01/11/2015	18/11/2015	240100800	97 02 02	1,91,40
2028	TEHRI	GARHWAL	V	P	22	N	01/11/2015	23/11/2015	240100800	97 02 02	55,63
2029	TEHRI	GARHWAL	V	P	23	N	01/11/2015	23/11/2015	240100800	97 02 02	99,00
2030	TEHRI	GARHWAL	V	P	5	N	01/11/2015	04/11/2015	240100800	97 02 02	1,25,84
2031	TEHRI	GARHWAL	V	P	9	N	01/11/2015	18/11/2015	240100800	97 02 02	2,23,30
2032	TEHRI	GARHWAL	V	P	12	N	01/11/2015	27/11/2015	240100800	97 02 03	66,50,78
2033	TEHRI	GARHWAL	V	P	27	N	01/11/2015	27/11/2015	240100800	97 02 04	1,69,93
2034	TEHRI	GARHWAL	V	P	12	N	01/11/2015	27/11/2015	240100800	97 02 06	5,33,03
2035	TEHRI	GARHWAL	V	P	24	N	01/11/2015	23/11/2015	240100800	97 02 13	11,89
2036	TEHRI	GARHWAL	V	P	25	N	01/11/2015	23/11/2015	240100800	97 02 15	47,40
2037	TEHRI	GARHWAL	V	P	26	N	01/11/2015	23/11/2015	240100800	97 02 15	18,00
2038	UDHAM	SINGH NAGAR	V	N	10	N	01/11/2015	09/11/2015	240100001	04 00 01	4,49,02
2039	UDHAM	SINGH NAGAR	V	N	19	N	01/11/2015	23/11/2015	240100001	04 00 01	1,03,62
2040	UDHAM	SINGH NAGAR	V	N	2	N	01/11/2015	06/11/2015	240100001	04 00 01	18,53,90
2041	UDHAM	SINGH NAGAR	V	N	20	N	01/11/2015	23/11/2015	240100001	04 00 01	9,32,58
2042	UDHAM	SINGH NAGAR	V	N	25	N	01/11/2015	28/11/2015	240100001	04 00 01	64,95,04
2043	UDHAM	SINGH NAGAR	V	N	26	N	01/11/2015	28/11/2015	240100001	04 00 01	59,90,64
2044	UDHAM	SINGH NAGAR	V	N	29	N	01/11/2015	30/11/2015	240100001	04 00 01	5,55,60
2045	UDHAM	SINGH NAGAR	V	N	3	N	01/11/2015	07/11/2015	240100001	04 00 01	8,98,04
2046	UDHAM	SINGH NAGAR	V	N	30	N	01/11/2015	30/11/2015	240100001	04 00 01	21,66,70
2047	UDHAM	SINGH NAGAR	V	N	31	N	01/11/2015	30/11/2015	240100001	04 00 01	21,36,60
2048	UDHAM	SINGH NAGAR	V	N	4	N	01/11/2015	09/11/2015	240100001	04 00 01	31,90
2049	UDHAM	SINGH NAGAR	V	N	9	N	01/11/2015	09/11/2015	240100001	04 00 01	13,47,06
2050	UDHAM	SINGH NAGAR	V	N	2	N	01/11/2015	06/11/2015	240100001	04 00 03	12,25,86
2051	UDHAM	SINGH NAGAR	V	N	25	N	01/11/2015	28/11/2015	240100001	04 00 03	91,51,74
2052	UDHAM	SINGH NAGAR	V	N	26	N	01/11/2015	28/11/2015	240100001	04 00 03	82,72,28
2053	UDHAM	SINGH NAGAR	V	N	29	N	01/11/2015	30/11/2015	240100001	04 00 03	7,88,54
2054	UDHAM	SINGH NAGAR	V	N	30	N	01/11/2015	30/11/2015	240100001	04 00 03	29,51,28
2055	UDHAM	SINGH NAGAR	V	N	31	N	01/11/2015	30/11/2015	240100001	04 00 03	30,89,81
2056	UDHAM	SINGH NAGAR	V	N	4	N	01/11/2015	09/11/2015	240100001	04 00 03	33,67
2057	UDHAM	SINGH NAGAR	V	N	28	N	01/11/2015	20/11/2015	240100001	04 00 04	97,23
2058	UDHAM	SINGH NAGAR	V	N	3	N	01/11/2015	06/11/2015	240100001	04 00 04	21,00

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TREASURY	V/C	P/NP	VCH	No.						
2059	UDHAM SINGH NAGAR	V	N	31	N	01/11/2015	24/11/2015	240100001	04 00 05	1,11,80
2060	UDHAM SINGH NAGAR	V	N	2	N	01/11/2015	06/11/2015	240100001	04 00 06	4,88,20
2061	UDHAM SINGH NAGAR	V	N	25	N	01/11/2015	28/11/2015	240100001	04 00 06	9,55,25
2062	UDHAM SINGH NAGAR	V	N	26	N	01/11/2015	28/11/2015	240100001	04 00 06	8,57,75
2063	UDHAM SINGH NAGAR	V	N	29	N	01/11/2015	30/11/2015	240100001	04 00 06	92,20
2064	UDHAM SINGH NAGAR	V	N	30	N	01/11/2015	30/11/2015	240100001	04 00 06	2,03,00
2065	UDHAM SINGH NAGAR	V	N	31	N	01/11/2015	30/11/2015	240100001	04 00 06	1,58,00
2066	UDHAM SINGH NAGAR	V	N	11	N	01/11/2015	09/11/2015	240100001	04 00 10	25,03
2067	UDHAM SINGH NAGAR	V	N	8	N	01/11/2015	09/11/2015	240100001	04 00 10	1,04,24
2068	UDHAM SINGH NAGAR	V	N	29	N	01/11/2015	23/11/2015	240100001	04 00 13	21,86
2069	UDHAM SINGH NAGAR	V	N	1	N	01/11/2015	05/11/2015	240100108	03 00 01	2,76,32
2070	UDHAM SINGH NAGAR	V	N	11	N	01/11/2015	10/11/2015	240100108	03 00 01	6,56,26
2071	UDHAM SINGH NAGAR	V	N	12	N	01/11/2015	10/11/2015	240100108	03 00 01	7,25,34
2072	UDHAM SINGH NAGAR	V	N	13	N	01/11/2015	10/11/2015	240100108	03 00 01	7,59,88
2073	UDHAM SINGH NAGAR	V	N	14	N	01/11/2015	10/11/2015	240100108	03 00 01	7,25,35
2074	UDHAM SINGH NAGAR	V	N	15	N	01/11/2015	10/11/2015	240100108	03 00 01	7,25,34
2075	UDHAM SINGH NAGAR	V	N	16	N	01/11/2015	10/11/2015	240100108	03 00 01	8,28,96
2076	UDHAM SINGH NAGAR	V	N	17	N	01/11/2015	10/11/2015	240100108	03 00 01	34,54
2077	UDHAM SINGH NAGAR	V	N	18	N	01/11/2015	10/11/2015	240100108	03 00 01	3,79,94
2078	UDHAM SINGH NAGAR	V	N	23	N	01/11/2015	24/11/2015	240100108	03 00 01	16,11,42
2079	UDHAM SINGH NAGAR	V	N	24	N	01/11/2015	27/11/2015	240100108	03 00 01	25,23,88
2080	UDHAM SINGH NAGAR	V	N	24	N	01/11/2015	27/11/2015	240100108	03 00 03	32,47,44
2081	UDHAM SINGH NAGAR	V	N	1	N	01/11/2015	05/11/2015	240100108	03 00 04	8,97
2082	UDHAM SINGH NAGAR	V	N	20	N	01/11/2015	19/11/2015	240100108	03 00 04	16,92
2083	UDHAM SINGH NAGAR	V	N	21	N	01/11/2015	19/11/2015	240100108	03 00 04	9,85
2084	UDHAM SINGH NAGAR	V	N	22	N	01/11/2015	19/11/2015	240100108	03 00 04	16,92
2085	UDHAM SINGH NAGAR	V	N	23	N	01/11/2015	19/11/2015	240100108	03 00 04	13,80
2086	UDHAM SINGH NAGAR	V	N	24	N	01/11/2015	19/11/2015	240100108	03 00 04	13,80
2087	UDHAM SINGH NAGAR	V	N	25	N	01/11/2015	19/11/2015	240100108	03 00 04	13,80
2088	UDHAM SINGH NAGAR	V	N	26	N	01/11/2015	19/11/2015	240100108	03 00 04	16,78
2089	UDHAM SINGH NAGAR	V	N	27	N	01/11/2015	19/11/2015	240100108	03 00 04	13,80
2090	UDHAM SINGH NAGAR	V	N	24	N	01/11/2015	27/11/2015	240100108	03 00 06	2,35,05
2091	UDHAM SINGH NAGAR	V	N	45	N	01/11/2015	24/11/2015	240100108	03 00 08	50,00
2092	UDHAM SINGH NAGAR	V	N	19	N	01/11/2015	10/11/2015	240100108	03 00 15	1,15,97
2093	UDHAM SINGH NAGAR	V	N	2	N	01/11/2015	05/11/2015	240100108	03 00 27	32,23
2094	UDHAM SINGH NAGAR	V	P	34	N	01/11/2015	24/11/2015	240100800	01 07 20	24,42,02
2095	UDHAM SINGH NAGAR	V	P	36	N	01/11/2015	24/11/2015	240100800	01 07 20	49,71,45
2096	UDHAM SINGH NAGAR	V	P	42	N	01/11/2015	24/11/2015	240100800	01 07 20	13,65,00
2097	UDHAM SINGH NAGAR	V	P	43	N	01/11/2015	24/11/2015	240100800	01 07 20	10,35,00
2098	UDHAM SINGH NAGAR	V	P	32	N	01/11/2015	24/11/2015	240100800	01 07 42	2,51,24
2099	UDHAM SINGH NAGAR	V	P	33	N	01/11/2015	24/11/2015	240100800	01 07 42	13,65
2100	UDHAM SINGH NAGAR	V	P	44	N	01/11/2015	24/11/2015	240100800	01 07 42	3,44,00
2101	UDHAM SINGH NAGAR	V	P	18	N	01/11/2015	09/11/2015	240100800	01 07 50	1,87,50,00
2102	UTTARKASHI	V	N	1	N	01/11/2015	04/11/2015	240100001	04 00 01	42,90
2103	UTTARKASHI	V	N	10	N	01/11/2015	20/11/2015	240100001	04 00 01	4,54,64
2104	UTTARKASHI	V	N	11	N	01/11/2015	21/11/2015	240100001	04 00 01	2,76,32
2105	UTTARKASHI	V	N	12	N	01/11/2015	21/11/2015	240100001	04 00 01	4,30,40
2106	UTTARKASHI	V	N	14	N	01/11/2015	27/11/2015	240100001	04 00 01	31,06,08
2107	UTTARKASHI	V	N	18	N	01/11/2015	28/11/2015	240100001	04 00 01	3,66,92

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2108	UTTARKASHI	V	N	19	N	01/11/2015	28/11/2015	240100001 04 00 01	37,21,88
2109	UTTARKASHI	V	N	20	N	01/11/2015	30/11/2015	240100001 04 00 01	28,92,78
2110	UTTARKASHI	V	N	21	N	01/11/2015	30/11/2015	240100001 04 00 01	5,99,50
2111	UTTARKASHI	V	N	22	N	01/11/2015	30/11/2015	240100001 04 00 01	32,89,84
2112	UTTARKASHI	V	N	4	N	01/11/2015	07/11/2015	240100001 04 00 01	5,18,10
2113	UTTARKASHI	V	N	5	N	01/11/2015	07/11/2015	240100001 04 00 01	69,08
2114	UTTARKASHI	V	N	6	N	01/11/2015	07/11/2015	240100001 04 00 01	6,90,80
2115	UTTARKASHI	V	N	8	N	01/11/2015	10/11/2015	240100001 04 00 01	5,18,10
2116	UTTARKASHI	V	N	1	N	01/11/2015	04/11/2015	240100001 04 00 03	48,48
2117	UTTARKASHI	V	N	10	N	01/11/2015	20/11/2015	240100001 04 00 03	4,23,52
2118	UTTARKASHI	V	N	12	N	01/11/2015	21/11/2015	240100001 04 00 03	4,99,27
2119	UTTARKASHI	V	N	14	N	01/11/2015	27/11/2015	240100001 04 00 03	42,78,02
2120	UTTARKASHI	V	N	18	N	01/11/2015	28/11/2015	240100001 04 00 03	4,22,08
2121	UTTARKASHI	V	N	19	N	01/11/2015	28/11/2015	240100001 04 00 03	51,36,74
2122	UTTARKASHI	V	N	20	N	01/11/2015	30/11/2015	240100001 04 00 03	38,74,30
2123	UTTARKASHI	V	N	21	N	01/11/2015	30/11/2015	240100001 04 00 03	8,57,29
2124	UTTARKASHI	V	N	22	N	01/11/2015	30/11/2015	240100001 04 00 03	45,60,43
2125	UTTARKASHI	V	N	7	N	01/11/2015	10/11/2015	240100001 04 00 04	61,00
2126	UTTARKASHI	V	N	1	N	01/11/2015	04/11/2015	240100001 04 00 06	11,65
2127	UTTARKASHI	V	N	10	N	01/11/2015	20/11/2015	240100001 04 00 06	46,00
2128	UTTARKASHI	V	N	12	N	01/11/2015	21/11/2015	240100001 04 00 06	70,00
2129	UTTARKASHI	V	N	14	N	01/11/2015	27/11/2015	240100001 04 00 06	4,19,75
2130	UTTARKASHI	V	N	18	N	01/11/2015	28/11/2015	240100001 04 00 06	52,00
2131	UTTARKASHI	V	N	19	N	01/11/2015	28/11/2015	240100001 04 00 06	5,15,85
2132	UTTARKASHI	V	N	20	N	01/11/2015	30/11/2015	240100001 04 00 06	4,19,20
2133	UTTARKASHI	V	N	21	N	01/11/2015	30/11/2015	240100001 04 00 06	1,02,00
2134	UTTARKASHI	V	N	22	N	01/11/2015	30/11/2015	240100001 04 00 06	6,44,10
2135	UTTARKASHI	V	N	13	N	01/11/2015	26/11/2015	240100001 04 00 07	25,00
2136	UTTARKASHI	V	N	24	N	01/11/2015	26/11/2015	240100001 04 00 08	12,00
2137	UTTARKASHI	V	N	9	N	01/11/2015	18/11/2015	240100001 04 00 08	54,08
2138	UTTARKASHI	V	N	23	N	01/11/2015	26/11/2015	240100001 04 00 09	20,03
2139	UTTARKASHI	V	N	21	N	01/11/2015	23/11/2015	240100001 04 00 16	11,79,01
2140	UTTARKASHI	V	N	8	N	01/11/2015	10/11/2015	240100001 04 00 16	6,58,23
2141	UTTARKASHI	V	P	4	N	01/11/2015	05/11/2015	240100102 06 00 50	12,75,00
2142	UTTARKASHI	V	P	22	N	01/11/2015	26/11/2015	240100800 04 00 16	7,50,00
2143	UTTARKASHI	V	P	10	N	01/11/2015	18/11/2015	240100800 04 00 17	90,00
2144	UTTARKASHI	V	P	3	N	01/11/2015	05/11/2015	240100800 09 00 50	19,97,60

5,86,69,42,11

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S. No.	TREASURY	V/C	P/NP	VCH No.	DE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
1	UDHAM SINGH NAGAR	V	P	1	N	01/10/2015	01/10/2015	440100800 08 00 35	34,84,30,00
2	CHAMOLI	V	N	1	N	01/11/2015	19/11/2015	440100107 03 00 31	9,82,60
3	NARENDRA NAGAR	V	N	1	N	01/11/2015	09/11/2015	440100107 03 00 31	57,76,97
4	NARENDRA NAGAR	V	N	2	N	01/11/2015	09/11/2015	440100107 03 00 31	22,23,03
5	PAURI GARHWAL	V	N	1	N	01/11/2015	10/11/2015	440100107 03 00 31	62,76,70
6	PAURI GARHWAL	V	N	2	N	01/11/2015	10/11/2015	440100107 03 00 31	1,49,94
7	PAURI GARHWAL	V	N	3	N	01/11/2015	10/11/2015	440100107 03 00 31	15,48,00
8	SECRETRIAT	V	N	1	N	01/11/2015	30/11/2015	440100103 03 00 31	91,05,23
9	UDHAM SINGH NAGAR	V	N	1	N	01/11/2015	09/11/2015	440100107 03 00 31	75,51,13
10	UDHAM SINGH NAGAR	V	N	10	N	01/11/2015	09/11/2015	440100107 03 00 31	9,89
11	UDHAM SINGH NAGAR	V	N	2	N	01/11/2015	09/11/2015	440100107 03 00 31	3,54,79,89
12	UDHAM SINGH NAGAR	V	N	3	N	01/11/2015	09/11/2015	440100107 03 00 31	3,67,71,36
13	UDHAM SINGH NAGAR	V	N	4	N	01/11/2015	09/11/2015	440100107 03 00 31	2,16,32,23
14	UDHAM SINGH NAGAR	V	N	5	N	01/11/2015	09/11/2015	440100107 03 00 31	93,95,03
15	UDHAM SINGH NAGAR	V	N	6	N	01/11/2015	09/11/2015	440100107 03 00 31	99,86
16	UDHAM SINGH NAGAR	V	N	7	N	01/11/2015	09/11/2015	440100107 03 00 31	27,16,54
17	UDHAM SINGH NAGAR	V	N	8	N	01/11/2015	09/11/2015	440100107 03 00 31	2,62,43,41
18	UDHAM SINGH NAGAR	V	N	9	N	01/11/2015	09/11/2015	440100107 03 00 31	1,00,66
19	UDHAM SINGH NAGAR	V	P	13	N	01/11/2015	27/11/2015	440100800 08 00 35	11,34,10,00
20	UDHAM SINGH NAGAR	V	P	14	N	01/11/2015	27/11/2015	440100800 08 00 35	49,37,60,00
21	UTTARKASHI	V	N	1	N	01/11/2015	23/11/2015	440100107 03 00 31	1,40,29,37
22	UTTARKASHI	V	N	2	N	01/11/2015	23/11/2015	440100107 03 00 31	4,48,83

1,13,61,40,67

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S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT				AMOUNT
TREASURY	V/C	P/NP	VCH No.	No.					
1	ALMORA	V	P	26	N	01/10/2015	13/10/2015	240100119 02 03 20	10,00,00,00
2	ALMORA	V	P	116	N	01/10/2015	20/10/2015	240100800 01 02 50	26,25
3	ALMORA	V	P	117	N	01/10/2015	20/10/2015	240100800 01 02 50	10,89
4	ALMORA	V	P	118	N	01/10/2015	20/10/2015	240100800 01 02 50	12,38
5	ALMORA	V	P	119	N	01/10/2015	20/10/2015	240100800 01 02 50	10,00
6	ALMORA	V	P	120	N	01/10/2015	20/10/2015	240100800 01 02 50	1,11,87
7	ALMORA	V	P	121	N	01/10/2015	20/10/2015	240100800 01 02 50	21,40
8	ALMORA	V	P	155	N	01/10/2015	24/10/2015	240100800 01 02 50	6,50
9	ALMORA	V	P	157	N	01/10/2015	24/10/2015	240100800 01 02 50	3,77
10	ALMORA	V	P	158	N	01/10/2015	24/10/2015	240100800 01 02 50	4,50
11	ALMORA	V	P	162	N	01/10/2015	24/10/2015	240100800 01 02 50	1,25,49
12	ALMORA	V	P	163	N	01/10/2015	24/10/2015	240100800 01 02 50	40,79
13	ALMORA	V	P	164	N	01/10/2015	24/10/2015	240100800 01 02 50	1,20
14	ALMORA	V	P	165	N	01/10/2015	24/10/2015	240100800 01 02 50	14,78
15	ALMORA	V	P	45	N	01/10/2015	13/10/2015	240100800 01 02 50	64,70
16	ALMORA	V	P	47	N	01/10/2015	13/10/2015	240100800 01 02 50	11,85
17	ALMORA	V	P	48	N	01/10/2015	13/10/2015	240100800 01 02 50	59,12
18	ALMORA	V	P	49	N	01/10/2015	13/10/2015	240100800 01 02 50	1,24,80
19	ALMORA	V	P	52	N	01/10/2015	13/10/2015	240100800 01 02 50	1,63,00
20	ALMORA	V	P	58	N	01/10/2015	13/10/2015	240100800 01 02 50	28,90
21	ALMORA	V	P	59	N	01/10/2015	13/10/2015	240100800 01 02 50	3,70,23
22	ALMORA	V	P	60	N	01/10/2015	13/10/2015	240100800 01 02 50	1,77,51
23	ALMORA	V	P	61	N	01/10/2015	13/10/2015	240100800 01 02 50	24,75
24	ALMORA	V	P	62	N	01/10/2015	13/10/2015	240100800 01 02 50	47,42
25	ALMORA	V	P	63	N	01/10/2015	13/10/2015	240100800 01 02 50	25,16
26	HALDWANI	V	P	15	N	01/10/2015	12/10/2015	240100119 02 12 31	39,69
27	HARIDWAR	V	P	4	N	01/10/2015	07/10/2015	240100800 01 02 20	15,86,32
28	HARIDWAR	V	P	5	N	01/10/2015	07/10/2015	240100800 01 02 20	11,59,29
29	HARIDWAR	V	P	6	N	01/10/2015	07/10/2015	240100800 01 02 20	4,21,00
30	HARIDWAR	V	P	63	N	01/10/2015	09/10/2015	240100800 01 02 20	6,11
31	HARIDWAR	V	P	73	N	01/10/2015	14/10/2015	240100800 01 02 20	1,13,12
32	HARIDWAR	V	P	83	N	01/10/2015	14/10/2015	240100800 01 02 20	5,60,81
33	HARIDWAR	V	P	92	N	01/10/2015	15/10/2015	240100800 01 02 20	44,18
34	HARIDWAR	V	P	95	N	01/10/2015	15/10/2015	240100800 01 02 20	2,84,07
35	HARIDWAR	V	P	31	N	01/10/2015	09/10/2015	240100800 01 02 50	1,00,00
36	HARIDWAR	V	P	37	N	01/10/2015	09/10/2015	240100800 01 02 50	3,50,00
37	HARIDWAR	V	P	44	N	01/10/2015	09/10/2015	240100800 01 02 50	1,00,00
38	HARIDWAR	V	P	56	N	01/10/2015	09/10/2015	240100800 01 02 50	7,00,53
39	HARIDWAR	V	P	58	N	01/10/2015	09/10/2015	240100800 01 02 50	8,00
40	HARIDWAR	V	P	62	N	01/10/2015	09/10/2015	240100800 01 02 50	39,20
41	HARIDWAR	V	P	67	N	01/10/2015	12/10/2015	240100800 01 02 50	6,16,51
42	HARIDWAR	V	P	76	N	01/10/2015	14/10/2015	240100800 01 02 50	5,43,36
43	HARIDWAR	V	P	77	N	01/10/2015	14/10/2015	240100800 01 02 50	2,85,70
44	HARIDWAR	V	P	79	N	01/10/2015	14/10/2015	240100800 01 02 50	1,15,03
45	HARIDWAR	V	P	80	N	01/10/2015	14/10/2015	240100800 01 02 50	9,50,95
46	HARIDWAR	V	P	87	N	01/10/2015	14/10/2015	240100800 01 02 50	12,12
47	HARIDWAR	V	P	88	N	01/10/2015	15/10/2015	240100800 01 02 50	1,08,16
48	HARIDWAR	V	P	96	N	01/10/2015	15/10/2015	240100800 01 02 50	3,97,44
49	NAINITAL	V	P	22	N	01/10/2015	13/10/2015	240100119 02 08 20	25,12,88

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	TREASURY	V/C	P/NP	VCH No.					
50	NAINITAL	V	P	79	N	01/10/2015	21/10/2015	240100119 02 08 20	9,15,09
51	NAINITAL	V	P	41	N	01/10/2015	14/10/2015	240100800 01 02 50	5,50
52	NAINITAL	V	P	42	N	01/10/2015	14/10/2015	240100800 01 02 50	41,80
53	NAINITAL	V	P	44	N	01/10/2015	14/10/2015	240100800 01 02 50	8,25
54	NAINITAL	V	P	47	N	01/10/2015	14/10/2015	240100800 01 02 50	3,85
55	NAINITAL	V	P	48	N	01/10/2015	14/10/2015	240100800 01 02 50	1,09,84
56	NAINITAL	V	P	49	N	01/10/2015	14/10/2015	240100800 01 02 50	42,75
57	NARENDRA NAGAR	V	P	19	N	01/10/2015	20/10/2015	240100800 01 02 20	2,55
58	PAURI GARHWAL	V	P	19	N	01/10/2015	12/10/2015	240100800 01 02 20	1,67,66
59	PAURI GARHWAL	V	P	21	N	01/10/2015	12/10/2015	240100800 01 02 20	11,00
60	PAURI GARHWAL	V	P	22	N	01/10/2015	12/10/2015	240100800 01 02 20	11,57
61	PAURI GARHWAL	V	P	26	N	01/10/2015	12/10/2015	240100800 01 02 20	14,28
62	PAURI GARHWAL	V	P	27	N	01/10/2015	12/10/2015	240100800 01 02 20	14,86
63	PAURI GARHWAL	V	P	53	N	01/10/2015	16/10/2015	240100800 01 02 20	7,18
64	PAURI GARHWAL	V	P	69	N	01/10/2015	16/10/2015	240100800 01 02 20	41,25
65	PAURI GARHWAL	V	P	72	N	01/10/2015	16/10/2015	240100800 01 02 20	79,99
66	PAURI GARHWAL	V	P	90	N	01/10/2015	19/10/2015	240100800 01 02 50	2,31,65
67	PAURI GARHWAL	V	P	96	N	01/10/2015	19/10/2015	240100800 01 02 50	81,03
68	PITHORAGARH	V	P	104	N	01/10/2015	23/10/2015	240100800 01 02 20	13,86
69	PITHORAGARH	V	P	35	N	01/10/2015	15/10/2015	240100800 01 02 20	57,60
70	PITHORAGARH	V	P	36	N	01/10/2015	15/10/2015	240100800 01 02 20	27,49
71	PITHORAGARH	V	P	39	N	01/10/2015	15/10/2015	240100800 01 02 20	1,90,68
72	PITHORAGARH	V	P	42	N	01/10/2015	15/10/2015	240100800 01 02 20	93,88
73	PITHORAGARH	V	P	44	N	01/10/2015	15/10/2015	240100800 01 02 20	2,82,74
74	PITHORAGARH	V	P	49	N	01/10/2015	15/10/2015	240100800 01 02 50	25,50
75	PITHORAGARH	V	P	52	N	01/10/2015	15/10/2015	240100800 01 02 50	81,74
76	PITHORAGARH	V	P	53	N	01/10/2015	15/10/2015	240100800 01 02 50	53,20
77	PITHORAGARH	V	P	54	N	01/10/2015	15/10/2015	240100800 01 02 50	22,18
78	PITHORAGARH	V	P	55	N	01/10/2015	15/10/2015	240100800 01 02 50	1,70,41
79	SECRETRIAT	V	P	47	N	01/10/2015	15/10/2015	240100102 02 05 20	8,75,00,00
80	SECRETRIAT	V	P	25	N	01/10/2015	12/10/2015	240100109 01 01 42	9,03,60,00
81	SECRETRIAT	V	P	81	N	01/10/2015	28/10/2015	240100800 01 02 20	96,40,00
82	UDHAM SINGH NAGAR	V	P	25	N	01/10/2015	19/10/2015	240100800 01 02 50	6,47,04
83	UDHAM SINGH NAGAR	V	P	27	N	01/10/2015	19/10/2015	240100800 01 02 50	5,00
84	UDHAM SINGH NAGAR	V	P	31	N	01/10/2015	19/10/2015	240100800 01 02 50	3,80,99
85	UDHAM SINGH NAGAR	V	P	34	N	01/10/2015	19/10/2015	240100800 01 02 50	18,00
86	UDHAM SINGH NAGAR	V	P	36	N	01/10/2015	19/10/2015	240100800 01 02 50	5,30,59
87	ALMORA	V	P	120	N	01/11/2015	24/11/2015	240100119 01 01 42	40,50,00,00
88	ALMORA	V	P	85	N	01/11/2015	18/11/2015	240100119 02 13 02	2,98,35
89	ALMORA	V	P	90	N	01/11/2015	19/11/2015	240100119 02 13 20	1,98,90
90	ALMORA	V	P	116	N	01/11/2015	24/11/2015	240100800 01 02 20	9,06,03
91	ALMORA	V	P	115	N	01/11/2015	24/11/2015	240100800 01 02 50	6,87
92	ALMORA	V	P	117	N	01/11/2015	24/11/2015	240100800 01 02 50	6,73
93	CHAMOLI	V	P	36	N	01/11/2015	09/11/2015	240100800 01 02 20	71,75
94	HALDWANI	V	P	37	N	01/11/2015	21/11/2015	240100119 02 12 31	40,00
95	HALDWANI	V	P	20	N	01/11/2015	17/11/2015	240100119 02 13 02	97,50
96	HALDWANI	V	P	34	N	01/11/2015	21/11/2015	240100119 02 13 31	32,67
97	HARIDWAR	V	P	36	N	01/11/2015	23/11/2015	240100114 01 01 42	1,56,75
98	HARIDWAR	V	P	37	N	01/11/2015	23/11/2015	240100114 01 01 42	1,59,82

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S. No.	TREASURY	V/C	P/NP	VCH No.	DE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
99	HARIDWAR	V	P	38	N	01/11/2015	23/11/2015	240100114 01 01 42	87,51
100	HARIDWAR	V	P	7	N	01/11/2015	05/11/2015	240100800 01 02 50	3,25,61
101	HARIDWAR	V	P	8	N	01/11/2015	05/11/2015	240100800 01 02 50	11,97,96
102	HARIDWAR	V	P	9	N	01/11/2015	05/11/2015	240100800 01 02 50	2,28,79
103	HARIDWAR	V	P	28	N	01/11/2015	23/11/2015	240100800 01 03 42	2,30,40
104	NAINITAL	V	P	26	N	01/11/2015	07/11/2015	240100119 02 08 21	87,50
105	NARENDRA NAGAR	V	P	1	N	01/11/2015	05/11/2015	240100800 01 02 20	70,00
106	NARENDRA NAGAR	V	P	15	N	01/11/2015	07/11/2015	240100800 01 02 20	49,79
107	PAURI GARHWAL	V	P	77	N	01/11/2015	26/11/2015	240100119 02 12 02	40,00
108	PAURI GARHWAL	V	P	78	N	01/11/2015	26/11/2015	240100119 02 12 31	40,00
109	PAURI GARHWAL	V	P	10	N	01/11/2015	06/11/2015	240100800 01 02 20	49,50
110	PAURI GARHWAL	V	P	7	N	01/11/2015	06/11/2015	240100800 01 02 20	26,43
111	PAURI GARHWAL	V	P	8	N	01/11/2015	06/11/2015	240100800 01 02 20	13,27
112	PAURI GARHWAL	V	P	25	N	01/11/2015	07/11/2015	240100800 01 02 50	19,36
113	PAURI GARHWAL	V	P	9	N	01/11/2015	06/11/2015	240100800 01 02 50	1,60
114	PITHORAGARH	V	P	41	N	01/11/2015	21/11/2015	240100114 01 01 42	27,00
115	PITHORAGARH	V	P	42	N	01/11/2015	21/11/2015	240100114 01 01 42	3,90
116	PITHORAGARH	V	P	23	N	01/11/2015	09/11/2015	240100800 01 02 20	38,35
117	PITHORAGARH	V	P	24	N	01/11/2015	09/11/2015	240100800 01 02 20	5,72,48
118	PITHORAGARH	V	P	30	N	01/11/2015	19/11/2015	240100800 01 02 20	6,02,63
119	UDHAM SINGH NAGAR	V	P	37	N	01/11/2015	24/11/2015	240100800 01 02 20	18,39,24
120	UDHAM SINGH NAGAR	V	P	38	N	01/11/2015	24/11/2015	240100800 01 02 20	34,93,56
121	UDHAM SINGH NAGAR	V	P	40	N	01/11/2015	24/11/2015	240100800 01 02 20	1,35,00
122	UDHAM SINGH NAGAR	V	P	41	N	01/11/2015	24/11/2015	240100800 01 02 20	4,65,00
123	UDHAM SINGH NAGAR	V	P	17	N	01/11/2015	09/11/2015	240100800 01 02 50	24,50,00

72,35,02,98

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S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT				AMOUNT
TREASURY	V/C	P/NP	VCH No.						
1	CHAMOLI	V	P	5	N	01/10/2015	07/10/2015	240100796 04 00 02	1,01,40
2	DEHRADUN	V	P	63	N	01/10/2015	17/10/2015	240100796 04 00 26	4,00
3	HALDWANI	V	P	10	N	01/10/2015	12/10/2015	240100796 10 00 02	99,45
4	HALDWANI	V	P	9	N	01/10/2015	12/10/2015	240100796 10 00 20	29,80
5	HALDWANI	V	P	11	N	01/10/2015	12/10/2015	240100796 11 00 02	50,70
6	NAINITAL	V	P	78	N	01/10/2015	21/10/2015	240100796 06 00 20	5,00,00
7	PITHORAGARH	V	P	86	N	01/10/2015	20/10/2015	240100796 04 00 02	7,80,00
8	PITHORAGARH	V	P	89	N	01/10/2015	20/10/2015	240100796 04 00 42	70,00
9	PITHORAGARH	V	P	105	N	01/10/2015	23/10/2015	240100800 01 01 20	39,47
10	SECRETRIAT	V	P	48	N	01/10/2015	15/10/2015	240100102 02 02 20	2,50,00,00
11	SECRETRIAT	V	P	23	N	01/10/2015	12/10/2015	240100109 01 01 20	1,51,40,00
12	SECRETRIAT	V	P	82	N	01/10/2015	28/10/2015	240100800 01 01 20	8,20,00
13	UDHAM SINGH NAGAR	V	P	9	N	01/10/2015	15/10/2015	240100796 04 00 09	42,64
14	UDHAM SINGH NAGAR	V	P	10	N	01/10/2015	15/10/2015	240100796 04 00 15	1,29,27
15	UDHAM SINGH NAGAR	V	P	11	N	01/10/2015	15/10/2015	240100796 04 00 31	6,24
16	UDHAM SINGH NAGAR	V	P	26	N	01/10/2015	19/10/2015	240100800 01 01 50	39,00
17	UDHAM SINGH NAGAR	V	P	32	N	01/10/2015	19/10/2015	240100800 01 01 50	23,18,05
18	ALMORA	V	P	119	N	01/11/2015	24/11/2015	240100119 01 01 42	6,75,00,00
19	CHAMOLI	V	P	23	N	01/11/2015	07/11/2015	240100796 04 00 02	1,13,36
20	CHAMOLI	V	P	27	N	01/11/2015	09/11/2015	240100800 01 01 20	1,65,00
21	CHAMOLI	V	P	35	N	01/11/2015	09/11/2015	240100800 01 01 20	1,65,78
22	HALDWANI	V	P	36	N	01/11/2015	21/11/2015	240100796 10 00 31	45,50
23	PITHORAGARH	V	P	40	N	01/11/2015	21/11/2015	240100114 01 01 42	6,48
24	PITHORAGARH	V	P	28	N	01/11/2015	17/11/2015	240100796 04 00 02	2,50,00
25	UDHAM SINGH NAGAR	V	P	14	N	01/11/2015	09/11/2015	240100796 04 00 02	28,25,55
26	UDHAM SINGH NAGAR	V	P	50	N	01/11/2015	26/11/2015	240100796 04 00 02	27,50
27	UDHAM SINGH NAGAR	V	P	54	N	01/11/2015	26/11/2015	240100796 04 00 11	20,00
28	UDHAM SINGH NAGAR	V	P	46	N	01/11/2015	26/11/2015	240100796 04 00 15	35,45
29	UDHAM SINGH NAGAR	V	P	51	N	01/11/2015	26/11/2015	240100796 04 00 15	96,44
30	UDHAM SINGH NAGAR	V	P	66	N	01/11/2015	26/11/2015	240100796 04 00 15	1,99,50
31	UDHAM SINGH NAGAR	V	P	7	N	01/11/2015	09/11/2015	240100796 04 00 29	1,30,00
32	UDHAM SINGH NAGAR	V	P	72	N	01/11/2015	28/11/2015	240100796 04 00 29	1,22,86
33	UDHAM SINGH NAGAR	V	P	53	N	01/11/2015	26/11/2015	240100796 04 00 31	60,98
34	UDHAM SINGH NAGAR	V	P	60	N	01/11/2015	26/11/2015	240100796 04 00 31	3,13,10
35	UDHAM SINGH NAGAR	V	P	67	N	01/11/2015	26/11/2015	240100796 04 00 31	1,03,56
36	UDHAM SINGH NAGAR	V	P	69	N	01/11/2015	26/11/2015	240100796 04 00 31	6,03,17
37	UDHAM SINGH NAGAR	V	P	47	N	01/11/2015	26/11/2015	240100796 04 00 42	51,74
38	UDHAM SINGH NAGAR	V	P	49	N	01/11/2015	26/11/2015	240100796 04 00 42	20,43
39	UDHAM SINGH NAGAR	V	P	35	N	01/11/2015	24/11/2015	240100800 01 01 20	13,34,74
40	UDHAM SINGH NAGAR	V	P	39	N	01/11/2015	24/11/2015	240100800 01 01 20	30,15,61

12, 23, 76, 77