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REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 28/01/2016 15:49:00

Consolidated Abstract

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Month of Account: 01/12/2015

Major Head: 2030

Stamps and Registration

Grant Number: 07

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2030 01 101 03 00	42	Voted		
		Charged	50,00,000.00	.00
		Total	.00	.00
			50,00,000.00	.00
	Total: 00	Voted	50,00,000.00	.00
		Charged	.00	.00
		Total	50,00,000.00	.00
	Total: 03	Voted	50,00,000.00	.00
		Charged	.00	.00
		Total	50,00,000.00	.00
	Total: 101	Voted	50,00,000.00	.00
		Charged	.00	.00
		Total	50,00,000.00	.00
102 03 00	42	Voted		
		Charged	1,00,00,000.00	.00
		Total	.00	.00
			1,00,00,000.00	.00
	Total: 00	Voted	1,00,00,000.00	.00
		Charged	.00	.00
		Total	1,00,00,000.00	.00
	Total: 03	Voted	1,00,00,000.00	.00
		Charged	.00	.00
		Total	1,00,00,000.00	.00
	Total: 102	Voted	1,00,00,000.00	.00
		Charged	.00	.00
		Total	1,00,00,000.00	.00
	Total: 01	Voted	1,50,00,000.00	.00
		Charged	.00	.00
		Total	1,50,00,000.00	.00
02 101 03 00	42	Voted		
		Charged	7,00,00,000.00	.00
		Total	.00	.00
			7,00,00,000.00	.00
	Total: 00	Voted	7,00,00,000.00	.00
		Charged	.00	.00
		Total	7,00,00,000.00	.00
	Total: 03	Voted	7,00,00,000.00	.00
		Charged	.00	.00
		Total	7,00,00,000.00	.00
	Total: 101	Voted	7,00,00,000.00	.00
		Charged	.00	.00
		Total	7,00,00,000.00	.00
102 03 00	42	Voted		
		Charged	5,00,00,000.00	.00
		Total	.00	.00
			5,00,00,000.00	.00
	Total: 00	Voted	5,00,00,000.00	.00
		Charged	.00	.00
		Total	5,00,00,000.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2030 02 102 03	Total: 03	Voted 5,00,00,000.00	.00	3,11,61,899.00
		Charged .00	.00	.00
		Total 5,00,00,000.00	.00	3,11,61,899.00
	Total: 102	Voted 5,00,00,000.00	.00	3,11,61,899.00
		Charged .00	.00	.00
		Total 5,00,00,000.00	.00	3,11,61,899.00
800 03 00	42	Voted 1,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,00,000.00	.00	.00
	Total: 00	Voted 1,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,00,000.00	.00	.00
	Total: 03	Voted 1,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,00,000.00	.00	.00
	Total: 800	Voted 1,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,00,000.00	.00	.00
	Total: 02	Voted 12,01,00,000.00	.00	10,00,38,635.00
		Charged .00	.00	.00
		Total 12,01,00,000.00	.00	10,00,38,635.00
03 001 01 01	01	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	02	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	03	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	04	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	05	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	06	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	07	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	08	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	
2030 03 001 01 01	09	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	10	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	11	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.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	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
17	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	
19	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	
23	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	
26	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	
27	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	
42	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	
44	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	
45	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	
2030 03 001 01 01	46	Voted Charged Total	5,43,50,000.00 .00 5,43,50,000.00	.00 .00 .00	.00 .00 .00
	47	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	.00 .00 .00
	48	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	Total: 01	Voted Charged Total	5,45,74,000.00 .00 5,45,74,000.00	.00 .00 .00	.00 .00 .00
	Total: 01	Voted Charged Total	5,45,74,000.00 .00 5,45,74,000.00	.00 .00 .00	.00 .00 .00
03 00	01	Voted Charged Total	30,00,000.00 .00 30,00,000.00	.00 .00 .00	13,34,133.00 .00 13,34,133.00
	02	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	03	Voted Charged Total	36,00,000.00 .00 36,00,000.00	.00 .00 .00	15,19,660.00 .00 15,19,660.00
	04	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
	05	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
	06	Voted Charged Total	3,50,000.00 .00 3,50,000.00	.00 .00 .00	1,98,854.00 .00 1,98,854.00
	07	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	08	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00	15,245.00 .00 15,245.00
	09	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
	10	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2030 03 001 03 00	11	Voted		
		Charged	1,00,000.00	.00
		Total	.00	.00
			1,00,000.00	.00
				494.00
	12	Voted		
		Charged	1,50,000.00	.00
		Total	.00	.00
			1,50,000.00	.00
				.00
	13	Voted		
		Charged	75,000.00	.00
		Total	.00	.00
			75,000.00	.00
				42,517.00
	15	Voted		
		Charged	2,80,000.00	.00
		Total	.00	.00
			2,80,000.00	.00
				1,49,179.00
16	Voted			
	Charged	30,00,000.00	.00	
	Total	.00	.00	
		30,00,000.00	.00	
			26,77,941.00	
17	Voted			
	Charged	1,000.00	.00	
	Total	.00	.00	
		1,000.00	.00	
			.00	
19	Voted			
	Charged	50,000.00	.00	
	Total	.00	.00	
		50,000.00	.00	
			.00	
23	Voted			
	Charged	1,000.00	.00	
	Total	.00	.00	
		1,000.00	.00	
			.00	
24	Voted			
	Charged	1,000.00	.00	
	Total	.00	.00	
		1,000.00	.00	
			.00	
26	Voted			
	Charged	1,00,000.00	.00	
	Total	.00	.00	
		1,00,000.00	.00	
			25,460.00	
27	Voted			
	Charged	2,00,000.00	.00	
	Total	.00	.00	
		2,00,000.00	.00	
			.00	
42	Voted			
	Charged	50,000.00	.00	
	Total	.00	.00	
		50,000.00	.00	
			.00	
44	Voted			
	Charged	50,000.00	.00	
	Total	.00	.00	
		50,000.00	.00	
			.00	
45	Voted			
	Charged	1,00,000.00	.00	
	Total	.00	.00	
		1,00,000.00	.00	
			.00	
46	Voted			
	Charged	2,00,000.00	.00	
	Total	.00	.00	
		2,00,000.00	.00	
			1,03,821.00	
			1,03,821.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2030 03 001 03 00	47	Voted		
		Charged	1,80,000.00	.00
		Total	.00	48,075.00
			1,80,000.00	.00
	Total: 00	Voted	1,17,91,000.00	.00
		Charged	.00	.00
		Total	1,17,91,000.00	.00
	Total: 03	Voted	1,17,91,000.00	.00
		Charged	.00	.00
		Total	1,17,91,000.00	.00
04 00	01	Voted	2,20,00,000.00	.00
		Charged	.00	.00
		Total	2,20,00,000.00	.00
	02	Voted	1,000.00	.00
		Charged	.00	.00
		Total	1,000.00	.00
	03	Voted	2,44,50,000.00	.00
		Charged	.00	.00
		Total	2,44,50,000.00	.00
	04	Voted	50,000.00	.00
		Charged	.00	.00
		Total	50,000.00	.00
	05	Voted	1,00,000.00	.00
		Charged	.00	.00
		Total	1,00,000.00	.00
	06	Voted	25,00,000.00	.00
		Charged	.00	.00
		Total	25,00,000.00	.00
	07	Voted	1,000.00	.00
		Charged	.00	.00
		Total	1,000.00	.00
	08	Voted	6,00,000.00	.00
		Charged	.00	.00
		Total	6,00,000.00	.00
	09	Voted	10,00,000.00	.00
		Charged	.00	.00
		Total	10,00,000.00	.00
	10	Voted	60,000.00	.00
		Charged	.00	.00
		Total	60,000.00	.00
	11	Voted	50,000.00	.00
		Charged	.00	.00
		Total	50,000.00	.00
	12	Voted	3,00,000.00	.00
		Charged	.00	.00
		Total	3,00,000.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2030 03 001 04 00	13	Voted	50,000.00	.00	18,898.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	18,898.00
	15	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	16	Voted	45,00,000.00	.00	25,08,515.00
		Charged	.00	.00	.00
		Total	45,00,000.00	.00	25,08,515.00
	17	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	19	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	24	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	25	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	26	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	27	Voted	3,00,000.00	.00	44,279.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	44,279.00
29	Voted	1,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	.00	.00	
44	Voted	50,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	50,000.00	.00	.00	
45	Voted	50,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	50,000.00	.00	.00	
46	Voted	20,00,000.00	.00	1,83,950.00	
	Charged	.00	.00	.00	
	Total	20,00,000.00	.00	1,83,950.00	
47	Voted	50,00,000.00	.00	26,81,938.00	
	Charged	.00	.00	.00	
	Total	50,00,000.00	.00	26,81,938.00	
Total: 00	Voted	6,39,12,000.00	.00	3,75,00,262.00	
	Charged	.00	.00	.00	
	Total	6,39,12,000.00	.00	3,75,00,262.00	



Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2030 03 001 04	Total: 04	Voted	6,39,12,000.00	.00	3,75,00,262.00
		Charged	.00	.00	.00
		Total	6,39,12,000.00	.00	3,75,00,262.00
05 00	42	Voted	8,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	8,00,00,000.00	.00	.00
	Total: 00	Voted	8,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	8,00,00,000.00	.00	.00
	Total: 05	Voted	8,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	8,00,00,000.00	.00	.00
	Total: 001	Voted	21,02,77,000.00	.00	4,36,15,641.00
		Charged	.00	.00	.00
		Total	21,02,77,000.00	.00	4,36,15,641.00
	Total: 03	Voted	21,02,77,000.00	.00	4,36,15,641.00
		Charged	.00	.00	.00
		Total	21,02,77,000.00	.00	4,36,15,641.00
	Total: 2030	Voted	34,53,77,000.00	.00	15,42,31,522.00
		Charged	.00	.00	.00
		Total	34,53,77,000.00	.00	15,42,31,522.00
	Grand Total:	Voted	34,53,77,000.00	.00	15,42,31,522.00
		Charged	.00	.00	.00
		Total	34,53,77,000.00	.00	15,42,31,522.00

## Annexure to Consolidated Abstract

### Questionnaire

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

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

Date initials of the Section Officer

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REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 28/01/2016 15:47:17

Consolidated Abstract

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Month of Account: 01/12/2015

Major Head: 2030

Stamps and Registration

Grant Number: 07

Plan / Non Plan: P

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
2030	01	101	03	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: 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
		102	03	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: 03		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
				Total: 01		Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
	02	101	03	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: 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
		102	03	00	42	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00

Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive		
2030	02	102	03	00	Total: 00	Voted Charged Total	.00 .00 .00	.00 .00 0.00	.00 .00 .00
					Total: 03	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
					Total: 102	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
	800	03	00	42		Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
					Total: 00	Voted Charged Total	.00 .00 .00	.00 .00 0.00	.00 .00 .00
					Total: 03	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
					Total: 800	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
03	001	01	01	01		Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
				02		Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
				03		Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
				04		Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
				05		Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
				06		Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
				07		Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
2030	03	001	01	01	08	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					09	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					10	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					11	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					12	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					13	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					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
					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
					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

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive
2030	03	001	01	01	47	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					48	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					Total: 01	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	0.00	.00
					Total: 01	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
	03	00	01			Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					02	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					03	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					04	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					05	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					06	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					07	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					08	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					09	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					10	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					11	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					12	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive
2030	03	001	03	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
					23	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
					26	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					27	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					42	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					44	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					45	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					46	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					47	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					Total: 00	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	0.00	.00
					Total: 03	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00



Draft

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
2030	03	001	04	00	01	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					02	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					03	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					04	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					05	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					06	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					07	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					08	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					09	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					10	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					11	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					12	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					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

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive
2030	03	001	04	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
					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
					44	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					45	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					46	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					47	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					Total: 00	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	0.00	.00
					Total: 04	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
		05	00		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: 001	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					Total: 03	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2030	Total: 2030 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 O.O No. TM/IV - 475(6)17 ,dated 12 June, 1961?
8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the SO as required in O.O No TMI/IV - 475(6)/17 dated 12 June, 1961?
9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by SO?

Date initials of the Section Officer

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REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

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

Consolidated Abstract

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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	3,00,000.00	.00
		Total	.00	.00
			3,00,000.00	.00
	42	Voted		
		Charged	1,00,000.00	.00
		Total	.00	.00
			1,00,000.00	.00
	44	Voted		
		Charged	2,00,000.00	.00
	Total	.00	.00	
		2,00,000.00	.00	
45	Voted			
	Charged	1,00,000.00	.00	
	Total	.00	.00	
		1,00,000.00	.00	
46	Voted			
	Charged	5,00,000.00	.00	
	Total	.00	.00	
		5,00,000.00	.00	
47	Voted			
	Charged	6,00,000.00	.00	
	Total	.00	.00	
		6,00,000.00	.00	
51	Voted			
	Charged	1,000.00	.00	
	Total	.00	.00	
		1,000.00	.00	
Total: 00		Voted	7,41,93,000.00	.00
		Charged	.00	.00
		Total	7,41,93,000.00	.00
Total: 03		Voted	7,41,93,000.00	.00
		Charged	.00	.00
		Total	7,41,93,000.00	.00
04 00	01	Voted		
		Charged	60,00,000.00	.00
		Total	.00	.00
			60,00,000.00	.00
	02	Voted		
		Charged	10,000.00	.00
		Total	.00	.00
			10,000.00	.00
	03	Voted		
		Charged	70,00,000.00	.00
		Total	.00	.00
			70,00,000.00	.00
	04	Voted		
		Charged	2,50,000.00	.00
		Total	.00	.00
			2,50,000.00	.00
	05	Voted		
		Charged	1,50,000.00	.00
	Total	.00	.00	
		1,50,000.00	.00	
06	Voted			
	Charged	6,60,000.00	.00	
	Total	.00	.00	
		6,60,000.00	.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
		26,277.00		
	11	Voted		
		Charged	33,00,000.00	.00
		Total	.00	.00
			33,00,000.00	.00
				9,84,952.00
	12	Voted		
		Charged	12,00,000.00	.00
		Total	.00	.00
			12,00,000.00	.00
				9,83,783.00
	13	Voted		
		Charged	15,00,000.00	.00
		Total	.00	.00
			15,00,000.00	.00
				3,83,935.00
	14	Voted		
		Charged	5,13,01,000.00	.00
		Total	.00	.00
			5,13,01,000.00	.00
				11,65,000.00
	15	Voted		
		Charged	1,30,00,000.00	.00
	Total	.00	.00	
		1,30,00,000.00	.00	
			85,15,710.00	
16	Voted			
	Charged	9,00,00,000.00	.00	
	Total	.00	.00	
		9,00,00,000.00	.00	
			5,51,85,183.00	
17	Voted			
	Charged	40,00,000.00	.00	
	Total	.00	.00	
		40,00,000.00	.00	
			19,95,108.00	
19	Voted			
	Charged	5,00,000.00	.00	
	Total	.00	.00	
		5,00,000.00	.00	
			42,895.00	
26	Voted			
	Charged	10,00,000.00	.00	
	Total	.00	.00	
		10,00,000.00	.00	
			43,317.00	
27	Voted			
	Charged	35,00,000.00	.00	
	Total	.00	.00	
		35,00,000.00	.00	
			13,36,736.00	
29	Voted			
	Charged	8,00,000.00	.00	
	Total	.00	.00	
		8,00,000.00	.00	
			3,41,581.00	
42	Voted			
	Charged	4,00,000.00	.00	
	Total	.00	.00	
		4,00,000.00	.00	
			.00	
44	Voted			
	Charged	1,00,000.00	.00	
	Total	.00	.00	
		1,00,000.00	.00	
			.00	
45	Voted			
	Charged	4,00,000.00	.00	
	Total	.00	.00	
		4,00,000.00	.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

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REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 28/01/2016 15:49:54

Consolidated Abstract

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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	.00	
						Charged .00	.00	.00	.00	
						Total .00	0.00	.00	.00	
					Total: 06	Voted .00	.00	.00	.00	
						Charged .00	.00	.00	.00	
						Total .00	.00	.00	.00	
					Total: 001	Voted 6,000.00	.00	.00	.00	
						Charged .00	.00	.00	.00	
						Total 6,000.00	.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 O.O No. TM/IV - 475(6)17 ,dated 12 June, 1961?
8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the SO as required in O.O No TMI/IV - 475(6)/17 dated 12 June, 1961?
9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by SO?

Date initials of the Section Officer

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REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 28/01/2016 15:51:01

Consolidated Abstract

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Month of Account: 01/12/2015

Major Head: 2045

Other Taxes and Duties on Commodities and Services

Grant Number: 07

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2045 00 101 03 00	01	Voted		
		Charged	1,12,00,000.00	.00
		Total	.00	.00
			1,12,00,000.00	.00
	02	Voted		
		Charged	1,000.00	.00
		Total	.00	.00
			1,000.00	.00
	03	Voted		
		Charged	1,50,00,000.00	.00
		Total	.00	.00
			1,50,00,000.00	.00
	04	Voted		
		Charged	3,50,000.00	.00
		Total	.00	.00
			3,50,000.00	.00
	05	Voted		
		Charged	2,00,000.00	.00
		Total	.00	.00
			2,00,000.00	.00
06	Voted			
	Charged	13,00,000.00	.00	
	Total	.00	.00	
		13,00,000.00	.00	
07	Voted			
	Charged	50,000.00	.00	
	Total	.00	.00	
		50,000.00	.00	
08	Voted			
	Charged	3,50,000.00	.00	
	Total	.00	.00	
		3,50,000.00	.00	
09	Voted			
	Charged	1,00,000.00	.00	
	Total	.00	.00	
		1,00,000.00	.00	
11	Voted			
	Charged	1,60,000.00	.00	
	Total	.00	.00	
		1,60,000.00	.00	
12	Voted			
	Charged	2,50,000.00	.00	
	Total	.00	.00	
		2,50,000.00	.00	
13	Voted			
	Charged	1,10,000.00	.00	
	Total	.00	.00	
		1,10,000.00	.00	
15	Voted			
	Charged	4,00,000.00	.00	
	Total	.00	.00	
		4,00,000.00	.00	
16	Voted			
	Charged	30,00,000.00	.00	
	Total	.00	.00	
		30,00,000.00	.00	
19	Voted			
	Charged	25,000.00	.00	
	Total	.00	.00	
		25,000.00	.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2045 00 101 03 00	20	Voted Charged Total	4,40,00,000.00 .00 4,40,00,000.00	.00 .00 .00	4,15,09,852.00 .00 4,15,09,852.00
	26	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	17,301.00 .00 17,301.00
	27	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00	16,187.00 .00 16,187.00
	42	Voted Charged Total	30,000.00 .00 30,000.00	.00 .00 .00	.00 .00 .00
	44	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	45	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	46	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	1,10,930.00 .00 1,10,930.00
	47	Voted Charged Total	1,10,000.00 .00 1,10,000.00	.00 .00 .00	44,805.00 .00 44,805.00
	Total: 00	Voted Charged Total	7,72,87,000.00 .00 7,72,87,000.00	.00 .00 .00	5,55,04,494.00 .00 5,55,04,494.00
	Total: 03	Voted Charged Total	7,72,87,000.00 .00 7,72,87,000.00	.00 .00 .00	5,55,04,494.00 .00 5,55,04,494.00
	Total: 101	Voted Charged Total	7,72,87,000.00 .00 7,72,87,000.00	.00 .00 .00	5,55,04,494.00 .00 5,55,04,494.00
103 03 00	01	Voted Charged Total	50,00,000.00 .00 50,00,000.00	.00 .00 .00	38,57,521.00 .00 38,57,521.00
	02	Voted Charged Total	4,00,000.00 .00 4,00,000.00	.00 .00 .00	2,24,350.00 .00 2,24,350.00
	03	Voted Charged Total	55,00,000.00 .00 55,00,000.00	.00 .00 .00	42,47,179.00 .00 42,47,179.00
	04	Voted Charged Total	40,000.00 .00 40,000.00	.00 .00 .00	1,905.00 .00 1,905.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2045 00 103 03 00	05	Voted		
		Charged	30,000.00	.00
		Total	.00	.00
			30,000.00	.00
	06	Voted		
		Charged	5,50,000.00	.00
		Total	.00	6,29,998.00
			5,50,000.00	.00
	07	Voted		
		Charged	5,000.00	.00
		Total	.00	.00
			5,000.00	.00
	08	Voted		
		Charged	1,00,000.00	.00
		Total	.00	21,217.00
			1,00,000.00	.00
	09	Voted		
		Charged	1,30,000.00	.00
		Total	.00	3,787.00
			1,30,000.00	.00
	10	Voted		
	Charged	10,000.00	.00	
	Total	.00	.00	
		10,000.00	.00	
11	Voted			
	Charged	60,000.00	.00	
	Total	.00	16,352.00	
		60,000.00	.00	
12	Voted			
	Charged	1,80,000.00	.00	
	Total	.00	.00	
		1,80,000.00	.00	
13	Voted			
	Charged	50,000.00	.00	
	Total	.00	6,988.00	
		50,000.00	.00	
15	Voted			
	Charged	2,20,000.00	.00	
	Total	.00	80,960.00	
		2,20,000.00	.00	
16	Voted			
	Charged	3,70,000.00	.00	
	Total	.00	87,964.00	
		3,70,000.00	.00	
17	Voted			
	Charged	3,20,000.00	.00	
	Total	.00	2,43,374.00	
		3,20,000.00	.00	
18	Voted			
	Charged	5,000.00	.00	
	Total	.00	.00	
		5,000.00	.00	
19	Voted			
	Charged	10,000.00	.00	
	Total	.00	.00	
		10,000.00	.00	
26	Voted			
	Charged	50,000.00	.00	
	Total	.00	49,435.00	
		50,000.00	.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2045 00 103 03 00	27	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	42,081.00 .00 42,081.00
	42	Voted Charged Total	20,000.00 .00 20,000.00	.00 .00 .00	.00 .00 .00
	44	Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00	.00 .00 .00
	45	Voted Charged Total	20,000.00 .00 20,000.00	.00 .00 .00	.00 .00 .00
	46	Voted Charged Total	1,40,000.00 .00 1,40,000.00	.00 .00 .00	12,950.00 .00 12,950.00
	47	Voted Charged Total	80,000.00 .00 80,000.00	.00 .00 .00	31,920.00 .00 31,920.00
	Total: 00	Voted Charged Total	1,33,50,000.00 .00 1,33,50,000.00	.00 .00 .00	95,57,981.00 .00 95,57,981.00
	Total: 03	Voted Charged Total	1,33,50,000.00 .00 1,33,50,000.00	.00 .00 .00	95,57,981.00 .00 95,57,981.00
04 00	20	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
	Total: 04	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
	Total: 103	Voted Charged Total	1,33,50,000.00 .00 1,33,50,000.00	.00 .00 .00	95,57,981.00 .00 95,57,981.00
	Total: 00	Voted Charged Total	9,06,37,000.00 .00 9,06,37,000.00	.00 .00 .00	6,50,62,475.00 .00 6,50,62,475.00
	Total: 2045	Voted Charged Total	9,06,37,000.00 .00 9,06,37,000.00	.00 .00 .00	6,50,62,475.00 .00 6,50,62,475.00
	Grand Total:	Voted Charged Total	9,06,37,000.00 .00 9,06,37,000.00	.00 .00 .00	6,50,62,475.00 .00 6,50,62,475.00

## Annexure to Consolidated Abstract

### Questionnaire

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

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

Date initials of the Section Officer

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REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 28/01/2016 15:50:28

Consolidated Abstract

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Month of Account: 01/12/2015

Major Head: 2045

Other Taxes and Duties on Commodities and Services

Grant Number: 07

Plan / Non Plan: P



Draft

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive
2045	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
					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
					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
					26	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive
2045	00	101	03	00	27	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					42	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					44	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					45	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					46	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					47	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					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
	103	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

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive
2045	00	103	03	00	08	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
				09	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				10	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				11	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				12	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				13	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				15	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				16	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				17	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				18	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				19	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				26	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				27	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				42	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				44	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				45	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				46	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive
2045	00	103	03	00	47	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
				Total: 00		Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	0.00	.00
				Total: 03		Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
	04	00	20			Voted 2,00,00,000.00	.00	.00
						Charged .00	.00	.00
						Total 2,00,00,000.00	.00	.00
				Total: 00		Voted 2,00,00,000.00	.00	.00
						Charged .00	.00	.00
						Total 2,00,00,000.00	0.00	.00
				Total: 04		Voted 2,00,00,000.00	.00	.00
						Charged .00	.00	.00
						Total 2,00,00,000.00	.00	.00
				Total: 103		Voted 2,00,00,000.00	.00	.00
						Charged .00	.00	.00
						Total 2,00,00,000.00	.00	.00
				Total: 00		Voted 2,00,00,000.00	.00	.00
						Charged .00	.00	.00
						Total 2,00,00,000.00	.00	.00
				Total: 2045		Voted 2,00,00,000.00	.00	.00
						Charged .00	.00	.00
						Total 2,00,00,000.00	.00	.00
	Grand					Voted 2,00,00,000.00	.00	.00
	Total:					Charged .00	.00	.00
						Total 2,00,00,000.00	.00	.00

## Annexure to Consolidated Abstract

### Questionnaire

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

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

Date initials of the Section Officer

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REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

Consolidated Abstract

PRINTED ON: 28/01/2016 15:53:18

Month of Account: 11/2015

-

Major Head: 0030

- Stamps and Registration Fees

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

Consolidated Abstract

PRINTED ON: 28/01/2016 15:53:18

Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C: 01/11/2015

0030 Stamps and Registration Fees

01 Stamps-Judicial

800 Other Receipts (2)

01

00 0.00 1,05,80,796.00 22,58,98,701.00

Total: 01 0.00 1,05,80,796.00 22,58,98,701.00

Total: 800 0.00 1,05,80,796.00 22,58,98,701.00

Total: 01 0.00 1,05,80,796.00 22,58,98,701.00

02 Stamps-Non-Judicial

800 Other Receipts

90

00 0.00 48,53,96,580.00 4,43,91,03,116.00  
0.00 0.00 -3,53,925.00

Total: 90 0.00 48,53,96,580.00 4,43,87,49,191.00

Total: 800 0.00 48,53,96,580.00 4,43,87,49,191.00

Total: 02 0.00 48,53,96,580.00 4,43,87,49,191.00

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

Consolidated Abstract

PRINTED ON: 28/01/2016 15:53:18

Head of Account	Budget Provision	Current Month	Progressive
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Month Of A/C: 01/11/2015

0030 Stamps and Registration Fees

03 Registration Fees

800 Other Receipts (7)

01

00	0.00	14,61,94,270.00	1,04,63,32,142.00
----	------	-----------------	-------------------

Total: 01	0.00	14,61,94,270.00	1,04,63,32,142.00
-----------	------	-----------------	-------------------

11

00	0.00	54,620.00	3,22,660.00
----	------	-----------	-------------

Total: 11	0.00	54,620.00	3,22,660.00
-----------	------	-----------	-------------

Total: 800	0.00	14,62,48,890.00	1,04,66,54,802.00
------------	------	-----------------	-------------------

Total: 03	0.00	14,62,48,890.00	1,04,66,54,802.00
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Total: 0030	0.00	64,22,26,266.00	5,71,13,02,694.00
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Grand Total:	0.00	64,22,26,266.00	5,71,13,02,694.00
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\*\*\*\*\*END OF THE REPORT\*\*\*\*\*

AAG/Sr.A.O.



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REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

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Consolidated Abstract

PRINTED ON: 28/01/2016 15:53:53

Month of Account: 11/2015

-

Major Head: 0040

- Taxes on Sales, Trade etc.

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

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Consolidated Abstract

PRINTED ON: 28/01/2016 15:53:53

Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C: 01/11/2015

0040 Taxes on Sales, Trade etc.

101 Receipts under Central Sales Tax Act

00 0.00 0.00 3,29,98,091.00

01

00 0.00 5,08,12,73,152.00 25,26,89,07,167.00

Total: 01 0.00 5,08,12,73,152.00 25,26,89,07,167.00

Total: 101 0.00 5,08,12,73,152.00 25,30,19,05,258.00

102 Receipts under State Sales Tax Act

01

00 0.00 0.00 12,55,80,37,435.00

Total: 01 0.00 0.00 12,55,80,37,435.00

Total: 102 0.00 0.00 12,55,80,37,435.00

103 Tax on sale of Motor Spirits and Lubricants

01

REPORT ID: TC4615L  
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OFFICE OF THE ACCOUNTANT GENERAL  
Consolidated Abstract

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PRINTED ON: 28/01/2016 15:53:53

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

0040 Taxes on Sales, Trade etc.

00	0.00	0.00	4,13,485.00
Total: 01	0.00	0.00	4,13,485.00
Total: 103	0.00	0.00	4,13,485.00
106 Tax on Purchase of Sugarcane			
01			
01			
00	0.00	0.00	2,13,77,430.00
Total: 01	0.00	0.00	2,13,77,430.00
Total: 01	0.00	0.00	2,13,77,430.00
Total: 106	0.00	0.00	2,13,77,430.00
Total: 0040	0.00	5,08,12,73,152.00	37,88,17,33,608.00
Grand Total:	0.00	5,08,12,73,152.00	37,88,17,33,608.00

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

AAG/Sr.A.O.

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REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

Consolidated Abstract

PRINTED ON: 28/01/2016 15:54:14

Month of Account: 11/2015

-

Major Head: 0045

- Other Taxes and Duties on Commodities and Servic

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

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Consolidated Abstract

PRINTED ON: 28/01/2016 15:54:14

Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C: 01/11/2015

0045 Other Taxes and Duties on Commodities and Services

101 Entertainment Tax

	0.00	1,65,08,436.00	20,63,83,217.00
Total: 101	0.00	1,65,08,436.00	20,63,83,217.00
Total: 0045	0.00	1,65,08,436.00	20,63,83,217.00
Grand Total:	0.00	1,65,08,436.00	20,63,83,217.00

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

AAG/Sr.A.O.

# Voucher Details

Report Id: Voucher\_details.rdf

Printed On: JAN-28-16 03:51 PM

Grant No.: 07

S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT				AMOUNT	
TREASURY	V/C	P/NP	VCH No.	No.						
1	ALMORA	V	N	16	N	01/10/2015	08/10/2015	203001101	03 00 42	2,10
2	ALMORA	V	N	28	N	01/10/2015	15/10/2015	203001101	03 00 42	3,40
3	ALMORA	V	N	30	N	01/10/2015	16/10/2015	203001101	03 00 42	1,30
4	ALMORA	V	N	44	N	01/10/2015	15/10/2015	203001101	03 00 42	80,16
5	ALMORA	V	N	48	N	01/10/2015	20/10/2015	203001101	03 00 42	2,90
6	ALMORA	V	N	70	N	01/10/2015	30/10/2015	203001101	03 00 42	45
7	ALMORA	V	N	72	N	01/10/2015	30/10/2015	203001101	03 00 42	5
8	ALMORA	V	N	10	N	01/10/2015	08/10/2015	203001102	03 00 42	4
9	ALMORA	V	N	14	N	01/10/2015	07/10/2015	203001102	03 00 42	10
10	ALMORA	V	N	26	N	01/10/2015	07/10/2015	203001102	03 00 42	37
11	ALMORA	V	N	38	N	01/10/2015	14/10/2015	203001102	03 00 42	15
12	ALMORA	V	N	42	N	01/10/2015	14/10/2015	203001102	03 00 42	1,25
13	ALMORA	V	N	54	N	01/10/2015	21/10/2015	203001102	03 00 42	10
14	ALMORA	V	N	58	N	01/10/2015	21/10/2015	203001102	03 00 42	4,50
15	ALMORA	V	N	66	N	01/10/2015	28/10/2015	203001102	03 00 42	55
16	ALMORA	V	N	12	N	01/10/2015	07/10/2015	203002102	03 00 42	1,00
17	ALMORA	V	N	2	N	01/10/2015	01/10/2015	203002102	03 00 42	50
18	ALMORA	V	N	22	N	01/10/2015	13/10/2015	203002102	03 00 42	30
19	ALMORA	V	N	24	N	01/10/2015	07/10/2015	203002102	03 00 42	19,30
20	ALMORA	V	N	34	N	01/10/2015	14/10/2015	203002102	03 00 42	6,30
21	ALMORA	V	N	4	N	01/10/2015	03/10/2015	203002102	03 00 42	20
22	ALMORA	V	N	40	N	01/10/2015	14/10/2015	203002102	03 00 42	42,64
23	ALMORA	V	N	46	N	01/10/2015	15/10/2015	203002102	03 00 42	50
24	ALMORA	V	N	50	N	01/10/2015	20/10/2015	203002102	03 00 42	20
25	ALMORA	V	N	52	N	01/10/2015	21/10/2015	203002102	03 00 42	1,90
26	ALMORA	V	N	56	N	01/10/2015	21/10/2015	203002102	03 00 42	76,60
27	ALMORA	V	N	6	N	01/10/2015	03/10/2015	203002102	03 00 42	2,90
28	ALMORA	V	N	60	N	01/10/2015	28/10/2015	203002102	03 00 42	50
29	ALMORA	V	N	62	N	01/10/2015	28/10/2015	203002102	03 00 42	62,08
30	ALMORA	V	N	64	N	01/10/2015	29/10/2015	203002102	03 00 42	30
31	ALMORA	V	N	68	N	01/10/2015	28/10/2015	203002102	03 00 42	2,25
32	ALMORA	V	N	74	N	01/10/2015	21/10/2015	203002102	03 00 42	50
33	ALMORA	V	N	8	N	01/10/2015	08/10/2015	203002102	03 00 42	60
34	ALMORA	V	N	1	N	01/10/2015	30/10/2015	203003001	04 00 01	5,34,20
35	ALMORA	V	N	1	N	01/10/2015	30/10/2015	203003001	04 00 03	5,60,37
36	ALMORA	V	N	1	N	01/10/2015	30/10/2015	203003001	04 00 06	48,80
37	BAGESHWAR	V	N	10	N	01/10/2015	07/10/2015	203001102	03 00 42	16
38	BAGESHWAR	V	N	20	N	01/10/2015	16/10/2015	203001102	03 00 42	12
39	BAGESHWAR	V	N	30	N	01/10/2015	26/10/2015	203001102	03 00 42	20
40	BAGESHWAR	V	N	32	N	01/10/2015	26/10/2015	203001102	03 00 42	8
41	BAGESHWAR	V	N	8	N	01/10/2015	07/10/2015	203001102	03 00 42	20
42	BAGESHWAR	V	N	12	N	01/10/2015	05/10/2015	203002102	03 00 42	30
43	BAGESHWAR	V	N	14	N	01/10/2015	13/10/2015	203002102	03 00 42	1,00
44	BAGESHWAR	V	N	16	N	01/10/2015	12/10/2015	203002102	03 00 42	80
45	BAGESHWAR	V	N	18	N	01/10/2015	16/10/2015	203002102	03 00 42	29,30
46	BAGESHWAR	V	N	2	N	01/10/2015	05/10/2015	203002102	03 00 42	30
47	BAGESHWAR	V	N	22	N	01/10/2015	19/10/2015	203002102	03 00 42	15
48	BAGESHWAR	V	N	24	N	01/10/2015	19/10/2015	203002102	03 00 42	66
49	BAGESHWAR	V	N	26	N	01/10/2015	20/10/2015	203002102	03 00 42	20

# Voucher Details

Report Id: Voucher\_details.rdf

Printed On: JAN-28-16 03:51 PM

Grant No.: 07

S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT				AMOUNT	
TREASURY	V/C	P/NP	VCH No.	No.						
50	BAGESHWAR	V	N	28	N	01/10/2015	26/10/2015	203002102	03 00 42	9,90
51	BAGESHWAR	V	N	34	N	01/10/2015	27/10/2015	203002102	03 00 42	10,50
52	BAGESHWAR	V	N	36	N	01/10/2015	27/10/2015	203002102	03 00 42	3,00
53	BAGESHWAR	V	N	38	N	01/10/2015	26/10/2015	203002102	03 00 42	1,70
54	BAGESHWAR	V	N	4	N	01/10/2015	06/10/2015	203002102	03 00 42	2,20
55	BAGESHWAR	V	N	6	N	01/10/2015	07/10/2015	203002102	03 00 42	19,38
56	BAGESHWAR	V	N	1	N	01/10/2015	30/10/2015	203003001	04 00 01	3,06,08
57	BAGESHWAR	V	N	1	N	01/10/2015	30/10/2015	203003001	04 00 03	3,06,34
58	BAGESHWAR	V	N	1	N	01/10/2015	30/10/2015	203003001	04 00 06	31,70
59	CHAMOLI	V	N	132	N	01/10/2015	16/10/2015	203001101	03 00 42	3,00
60	CHAMOLI	V	N	200	N	01/10/2015	30/10/2015	203001101	03 00 42	60
61	CHAMOLI	V	N	202	N	01/10/2015	30/10/2015	203001101	03 00 42	2,00
62	CHAMOLI	V	N	24	N	01/10/2015	01/10/2015	203001101	03 00 42	3,00
63	CHAMOLI	V	N	26	N	01/10/2015	01/10/2015	203001101	03 00 42	1,30
64	CHAMOLI	V	N	40	N	01/10/2015	06/10/2015	203001101	03 00 42	1,00
65	CHAMOLI	V	N	68	N	01/10/2015	08/10/2015	203001101	03 00 42	2,80
66	CHAMOLI	V	N	70	N	01/10/2015	08/10/2015	203001101	03 00 42	6
67	CHAMOLI	V	N	122	N	01/10/2015	16/10/2015	203001102	03 00 42	2
68	CHAMOLI	V	N	148	N	01/10/2015	20/10/2015	203001102	03 00 42	1
69	CHAMOLI	V	N	166	N	01/10/2015	27/10/2015	203001102	03 00 42	10
70	CHAMOLI	V	N	198	N	01/10/2015	30/10/2015	203001102	03 00 42	10
71	CHAMOLI	V	N	44	N	01/10/2015	06/10/2015	203001102	03 00 42	4
72	CHAMOLI	V	N	10	N	01/10/2015	01/10/2015	203002102	03 00 42	1,00
73	CHAMOLI	V	N	100	N	01/10/2015	13/10/2015	203002102	03 00 42	60
74	CHAMOLI	V	N	102	N	01/10/2015	13/10/2015	203002102	03 00 42	36
75	CHAMOLI	V	N	104	N	01/10/2015	15/10/2015	203002102	03 00 42	1,56
76	CHAMOLI	V	N	106	N	01/10/2015	15/10/2015	203002102	03 00 42	50
77	CHAMOLI	V	N	108	N	01/10/2015	16/10/2015	203002102	03 00 42	3,60
78	CHAMOLI	V	N	110	N	01/10/2015	16/10/2015	203002102	03 00 42	1,00
79	CHAMOLI	V	N	112	N	01/10/2015	16/10/2015	203002102	03 00 42	1,50
80	CHAMOLI	V	N	114	N	01/10/2015	16/10/2015	203002102	03 00 42	13
81	CHAMOLI	V	N	116	N	01/10/2015	16/10/2015	203002102	03 00 42	80
82	CHAMOLI	V	N	118	N	01/10/2015	16/10/2015	203002102	03 00 42	1,50
83	CHAMOLI	V	N	12	N	01/10/2015	03/10/2015	203002102	03 00 42	60
84	CHAMOLI	V	N	120	N	01/10/2015	16/10/2015	203002102	03 00 42	1,50
85	CHAMOLI	V	N	124	N	01/10/2015	16/10/2015	203002102	03 00 42	1,10
86	CHAMOLI	V	N	126	N	01/10/2015	17/10/2015	203002102	03 00 42	94
87	CHAMOLI	V	N	128	N	01/10/2015	17/10/2015	203002102	03 00 42	64
88	CHAMOLI	V	N	134	N	01/10/2015	20/10/2015	203002102	03 00 42	80
89	CHAMOLI	V	N	136	N	01/10/2015	20/10/2015	203002102	03 00 42	80
90	CHAMOLI	V	N	138	N	01/10/2015	20/10/2015	203002102	03 00 42	1,00
91	CHAMOLI	V	N	14	N	01/10/2015	03/10/2015	203002102	03 00 42	2,10
92	CHAMOLI	V	N	140	N	01/10/2015	20/10/2015	203002102	03 00 42	1,50
93	CHAMOLI	V	N	142	N	01/10/2015	20/10/2015	203002102	03 00 42	1,00
94	CHAMOLI	V	N	144	N	01/10/2015	20/10/2015	203002102	03 00 42	1,00
95	CHAMOLI	V	N	146	N	01/10/2015	20/10/2015	203002102	03 00 42	2,56
96	CHAMOLI	V	N	150	N	01/10/2015	23/10/2015	203002102	03 00 42	15
97	CHAMOLI	V	N	152	N	01/10/2015	23/10/2015	203002102	03 00 42	4,60
98	CHAMOLI	V	N	154	N	01/10/2015	23/10/2015	203002102	03 00 42	1,50

# Voucher Details

Report Id: Voucher\_details.rdf

Printed On: JAN-28-16 03:51 PM

Grant No.: 07

S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT					AMOUNT
TREASURY	V/C	P/NP	VCH No.	No.						
99	CHAMOLI	V	N	156	N	01/10/2015	27/10/2015	203002102	03 00 42	2,76
100	CHAMOLI	V	N	158	N	01/10/2015	27/10/2015	203002102	03 00 42	1,00
101	CHAMOLI	V	N	16	N	01/10/2015	03/10/2015	203002102	03 00 42	1,00
102	CHAMOLI	V	N	162	N	01/10/2015	28/10/2015	203002102	03 00 42	60
103	CHAMOLI	V	N	164	N	01/10/2015	27/10/2015	203002102	03 00 42	60
104	CHAMOLI	V	N	168	N	01/10/2015	28/10/2015	203002102	03 00 42	60
105	CHAMOLI	V	N	170	N	01/10/2015	28/10/2015	203002102	03 00 42	60
106	CHAMOLI	V	N	172	N	01/10/2015	27/10/2015	203002102	03 00 42	80
107	CHAMOLI	V	N	174	N	01/10/2015	28/10/2015	203002102	03 00 42	1,00
108	CHAMOLI	V	N	176	N	01/10/2015	29/10/2015	203002102	03 00 42	1,00
109	CHAMOLI	V	N	178	N	01/10/2015	29/10/2015	203002102	03 00 42	1,00
110	CHAMOLI	V	N	18	N	01/10/2015	01/10/2015	203002102	03 00 42	1,00
111	CHAMOLI	V	N	182	N	01/10/2015	28/10/2015	203002102	03 00 42	1,00
112	CHAMOLI	V	N	184	N	01/10/2015	29/10/2015	203002102	03 00 42	1,00
113	CHAMOLI	V	N	186	N	01/10/2015	30/10/2015	203002102	03 00 42	2,90
114	CHAMOLI	V	N	188	N	01/10/2015	30/10/2015	203002102	03 00 42	50
115	CHAMOLI	V	N	190	N	01/10/2015	30/10/2015	203002102	03 00 42	2,20
116	CHAMOLI	V	N	192	N	01/10/2015	29/10/2015	203002102	03 00 42	40
117	CHAMOLI	V	N	194	N	01/10/2015	30/10/2015	203002102	03 00 42	2,20
118	CHAMOLI	V	N	196	N	01/10/2015	30/10/2015	203002102	03 00 42	1,50
119	CHAMOLI	V	N	2	N	01/10/2015	01/10/2015	203002102	03 00 42	1,00
120	CHAMOLI	V	N	20	N	01/10/2015	01/10/2015	203002102	03 00 42	1,00
121	CHAMOLI	V	N	204	N	01/10/2015	29/10/2015	203002102	03 00 42	1,00
122	CHAMOLI	V	N	206	N	01/10/2015	30/10/2015	203002102	03 00 42	60
123	CHAMOLI	V	N	22	N	01/10/2015	05/10/2015	203002102	03 00 42	2,40
124	CHAMOLI	V	N	28	N	01/10/2015	06/10/2015	203002102	03 00 42	3,00
125	CHAMOLI	V	N	30	N	01/10/2015	01/10/2015	203002102	03 00 42	1,00
126	CHAMOLI	V	N	32	N	01/10/2015	01/10/2015	203002102	03 00 42	60
127	CHAMOLI	V	N	34	N	01/10/2015	03/10/2015	203002102	03 00 42	80
128	CHAMOLI	V	N	36	N	01/10/2015	06/10/2015	203002102	03 00 42	1,20
129	CHAMOLI	V	N	38	N	01/10/2015	06/10/2015	203002102	03 00 42	1,20
130	CHAMOLI	V	N	4	N	01/10/2015	01/10/2015	203002102	03 00 42	3,00
131	CHAMOLI	V	N	42	N	01/10/2015	06/10/2015	203002102	03 00 42	4,40
132	CHAMOLI	V	N	46	N	01/10/2015	06/10/2015	203002102	03 00 42	1,00
133	CHAMOLI	V	N	48	N	01/10/2015	06/10/2015	203002102	03 00 42	1,00
134	CHAMOLI	V	N	50	N	01/10/2015	06/10/2015	203002102	03 00 42	2,00
135	CHAMOLI	V	N	52	N	01/10/2015	06/10/2015	203002102	03 00 42	40
136	CHAMOLI	V	N	54	N	01/10/2015	06/10/2015	203002102	03 00 42	1,00
137	CHAMOLI	V	N	56	N	01/10/2015	07/10/2015	203002102	03 00 42	1,00
138	CHAMOLI	V	N	58	N	01/10/2015	07/10/2015	203002102	03 00 42	1,00
139	CHAMOLI	V	N	6	N	01/10/2015	01/10/2015	203002102	03 00 42	50
140	CHAMOLI	V	N	60	N	01/10/2015	06/10/2015	203002102	03 00 42	90
141	CHAMOLI	V	N	62	N	01/10/2015	07/10/2015	203002102	03 00 42	80
142	CHAMOLI	V	N	64	N	01/10/2015	08/10/2015	203002102	03 00 42	1,00
143	CHAMOLI	V	N	66	N	01/10/2015	07/10/2015	203002102	03 00 42	80
144	CHAMOLI	V	N	72	N	01/10/2015	08/10/2015	203002102	03 00 42	30
145	CHAMOLI	V	N	74	N	01/10/2015	09/10/2015	203002102	03 00 42	70
146	CHAMOLI	V	N	76	N	01/10/2015	09/10/2015	203002102	03 00 42	90
147	CHAMOLI	V	N	78	N	01/10/2015	08/10/2015	203002102	03 00 42	1,70



# Voucher Details

Report Id: Voucher\_details.rdf

Printed On: JAN-28-16 03:51 PM

Grant No.: 07

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148	CHAMOLI	V	N	8	N	01/10/2015	03/10/2015	203002102 03 00 42	3,30
149	CHAMOLI	V	N	80	N	01/10/2015	12/10/2015	203002102 03 00 42	1,30
150	CHAMOLI	V	N	82	N	01/10/2015	12/10/2015	203002102 03 00 42	1,00
151	CHAMOLI	V	N	84	N	01/10/2015	13/10/2015	203002102 03 00 42	1,50
152	CHAMOLI	V	N	86	N	01/10/2015	13/10/2015	203002102 03 00 42	1,00
153	CHAMOLI	V	N	88	N	01/10/2015	12/10/2015	203002102 03 00 42	44
154	CHAMOLI	V	N	90	N	01/10/2015	12/10/2015	203002102 03 00 42	80
155	CHAMOLI	V	N	92	N	01/10/2015	14/10/2015	203002102 03 00 42	2,00
156	CHAMOLI	V	N	94	N	01/10/2015	14/10/2015	203002102 03 00 42	40
157	CHAMOLI	V	N	96	N	01/10/2015	14/10/2015	203002102 03 00 42	1,00
158	CHAMOLI	V	N	98	N	01/10/2015	14/10/2015	203002102 03 00 42	60
159	CHAMOLI	V	N	1	N	01/10/2015	30/10/2015	203003001 04 00 01	4,37,66
160	CHAMOLI	V	N	1	N	01/10/2015	30/10/2015	203003001 04 00 03	4,76,40
161	CHAMOLI	V	N	1	N	01/10/2015	30/10/2015	203003001 04 00 06	39,30
162	CHAMPAWAT	V	N	10	N	01/10/2015	05/10/2015	203001101 03 00 42	4
163	CHAMPAWAT	V	N	100	N	01/10/2015	20/10/2015	203001101 03 00 42	8,50
164	CHAMPAWAT	V	N	102	N	01/10/2015	20/10/2015	203001101 03 00 42	7,50
165	CHAMPAWAT	V	N	104	N	01/10/2015	20/10/2015	203001101 03 00 42	2,00
166	CHAMPAWAT	V	N	106	N	01/10/2015	20/10/2015	203001101 03 00 42	60
167	CHAMPAWAT	V	N	108	N	01/10/2015	20/10/2015	203001101 03 00 42	2,00
168	CHAMPAWAT	V	N	110	N	01/10/2015	20/10/2015	203001101 03 00 42	5,50
169	CHAMPAWAT	V	N	112	N	01/10/2015	27/10/2015	203001101 03 00 42	8
170	CHAMPAWAT	V	N	114	N	01/10/2015	27/10/2015	203001101 03 00 42	60
171	CHAMPAWAT	V	N	116	N	01/10/2015	27/10/2015	203001101 03 00 42	1,10
172	CHAMPAWAT	V	N	118	N	01/10/2015	27/10/2015	203001101 03 00 42	1,20
173	CHAMPAWAT	V	N	12	N	01/10/2015	05/10/2015	203001101 03 00 42	1,00
174	CHAMPAWAT	V	N	120	N	01/10/2015	27/10/2015	203001101 03 00 42	1,80
175	CHAMPAWAT	V	N	122	N	01/10/2015	27/10/2015	203001101 03 00 42	3,00
176	CHAMPAWAT	V	N	126	N	01/10/2015	27/10/2015	203001101 03 00 42	16
177	CHAMPAWAT	V	N	128	N	01/10/2015	19/10/2015	203001101 03 00 42	1,00
178	CHAMPAWAT	V	N	130	N	01/10/2015	19/10/2015	203001101 03 00 42	20
179	CHAMPAWAT	V	N	14	N	01/10/2015	05/10/2015	203001101 03 00 42	2,00
180	CHAMPAWAT	V	N	16	N	01/10/2015	05/10/2015	203001101 03 00 42	2,00
181	CHAMPAWAT	V	N	18	N	01/10/2015	05/10/2015	203001101 03 00 42	4,00
182	CHAMPAWAT	V	N	2	N	01/10/2015	05/10/2015	203001101 03 00 42	12
183	CHAMPAWAT	V	N	20	N	01/10/2015	12/10/2015	203001101 03 00 42	8,50
184	CHAMPAWAT	V	N	22	N	01/10/2015	12/10/2015	203001101 03 00 42	40
185	CHAMPAWAT	V	N	24	N	01/10/2015	12/10/2015	203001101 03 00 42	40
186	CHAMPAWAT	V	N	26	N	01/10/2015	12/10/2015	203001101 03 00 42	3,00
187	CHAMPAWAT	V	N	28	N	01/10/2015	12/10/2015	203001101 03 00 42	8
188	CHAMPAWAT	V	N	30	N	01/10/2015	12/10/2015	203001101 03 00 42	1,00
189	CHAMPAWAT	V	N	32	N	01/10/2015	12/10/2015	203001101 03 00 42	7,10
190	CHAMPAWAT	V	N	34	N	01/10/2015	07/10/2015	203001101 03 00 42	20
191	CHAMPAWAT	V	N	36	N	01/10/2015	07/10/2015	203001101 03 00 42	2,20
192	CHAMPAWAT	V	N	38	N	01/10/2015	07/10/2015	203001101 03 00 42	1,00
193	CHAMPAWAT	V	N	4	N	01/10/2015	05/10/2015	203001101 03 00 42	1,20
194	CHAMPAWAT	V	N	40	N	01/10/2015	07/10/2015	203001101 03 00 42	2,00
195	CHAMPAWAT	V	N	42	N	01/10/2015	07/10/2015	203001101 03 00 42	16
196	CHAMPAWAT	V	N	44	N	01/10/2015	07/10/2015	203001101 03 00 42	16

# Voucher Details

Report Id: Voucher\_details.rdf

Printed On: JAN-28-16 03:51 PM

Grant No.: 07

S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT				AMOUNT	
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197	CHAMPAWAT	V	N	46	N	01/10/2015	13/10/2015	203001101	03 00 42	90
198	CHAMPAWAT	V	N	48	N	01/10/2015	13/10/2015	203001101	03 00 42	7,00
199	CHAMPAWAT	V	N	50	N	01/10/2015	13/10/2015	203001101	03 00 42	2,00
200	CHAMPAWAT	V	N	52	N	01/10/2015	13/10/2015	203001101	03 00 42	6,60
201	CHAMPAWAT	V	N	54	N	01/10/2015	13/10/2015	203001101	03 00 42	2,00
202	CHAMPAWAT	V	N	56	N	01/10/2015	13/10/2015	203001101	03 00 42	8,00
203	CHAMPAWAT	V	N	58	N	01/10/2015	13/10/2015	203001101	03 00 42	4,00
204	CHAMPAWAT	V	N	6	N	01/10/2015	05/10/2015	203001101	03 00 42	1,00
205	CHAMPAWAT	V	N	60	N	01/10/2015	13/10/2015	203001101	03 00 42	8
206	CHAMPAWAT	V	N	62	N	01/10/2015	13/10/2015	203001101	03 00 42	40
207	CHAMPAWAT	V	N	64	N	01/10/2015	13/10/2015	203001101	03 00 42	1,00
208	CHAMPAWAT	V	N	66	N	01/10/2015	13/10/2015	203001101	03 00 42	1,20
209	CHAMPAWAT	V	N	68	N	01/10/2015	13/10/2015	203001101	03 00 42	8
210	CHAMPAWAT	V	N	70	N	01/10/2015	13/10/2015	203001101	03 00 42	80
211	CHAMPAWAT	V	N	72	N	01/10/2015	13/10/2015	203001101	03 00 42	1,00
212	CHAMPAWAT	V	N	74	N	01/10/2015	13/10/2015	203001101	03 00 42	2,00
213	CHAMPAWAT	V	N	8	N	01/10/2015	05/10/2015	203001101	03 00 42	60
214	CHAMPAWAT	V	N	80	N	01/10/2015	19/10/2015	203001101	03 00 42	2,10
215	CHAMPAWAT	V	N	82	N	01/10/2015	19/10/2015	203001101	03 00 42	60
216	CHAMPAWAT	V	N	84	N	01/10/2015	19/10/2015	203001101	03 00 42	20
217	CHAMPAWAT	V	N	86	N	01/10/2015	19/10/2015	203001101	03 00 42	8
218	CHAMPAWAT	V	N	88	N	01/10/2015	19/10/2015	203001101	03 00 42	60
219	CHAMPAWAT	V	N	90	N	01/10/2015	19/10/2015	203001101	03 00 42	50
220	CHAMPAWAT	V	N	92	N	01/10/2015	19/10/2015	203001101	03 00 42	3,60
221	CHAMPAWAT	V	N	94	N	01/10/2015	19/10/2015	203001101	03 00 42	2,20
222	CHAMPAWAT	V	N	96	N	01/10/2015	19/10/2015	203001101	03 00 42	12
223	CHAMPAWAT	V	N	98	N	01/10/2015	20/10/2015	203001101	03 00 42	40
224	CHAMPAWAT	V	N	1	N	01/10/2015	26/10/2015	203003001	04 00 01	1,09,05
225	CHAMPAWAT	V	N	1	N	01/10/2015	26/10/2015	203003001	04 00 03	1,01,59
226	CHAMPAWAT	V	N	1	N	01/10/2015	26/10/2015	203003001	04 00 06	20,00
227	DEHRADUN	V	N	102	N	01/10/2015	15/10/2015	203001102	03 00 42	22,76
228	DEHRADUN	V	N	106	N	01/10/2015	19/10/2015	203001102	03 00 42	25,56
229	DEHRADUN	V	N	112	N	01/10/2015	26/10/2015	203001102	03 00 42	10,38
230	DEHRADUN	V	N	34	N	01/10/2015	01/10/2015	203001102	03 00 42	22,08
231	DEHRADUN	V	N	38	N	01/10/2015	05/10/2015	203001102	03 00 42	35,42
232	DEHRADUN	V	N	42	N	01/10/2015	08/10/2015	203001102	03 00 42	5,00
233	DEHRADUN	V	N	65	N	01/10/2015	13/10/2015	203001102	03 00 42	3,00
234	DEHRADUN	V	N	98	N	01/10/2015	12/10/2015	203001102	03 00 42	22,03
235	DEHRADUN	V	N	10	N	01/10/2015	01/10/2015	203002102	03 00 42	1,00
236	DEHRADUN	V	N	100	N	01/10/2015	15/10/2015	203002102	03 00 42	33,72,20
237	DEHRADUN	V	N	104	N	01/10/2015	19/10/2015	203002102	03 00 42	35,14,40
238	DEHRADUN	V	N	108	N	01/10/2015	21/10/2015	203002102	03 00 42	41,27,58
239	DEHRADUN	V	N	110	N	01/10/2015	26/10/2015	203002102	03 00 42	35,90,96
240	DEHRADUN	V	N	114	N	01/10/2015	27/10/2015	203002102	03 00 42	10,28,30
241	DEHRADUN	V	N	116	N	01/10/2015	26/10/2015	203002102	03 00 42	60
242	DEHRADUN	V	N	118	N	01/10/2015	26/10/2015	203002102	03 00 42	1,00
243	DEHRADUN	V	N	12	N	01/10/2015	01/10/2015	203002102	03 00 42	5,00
244	DEHRADUN	V	N	120	N	01/10/2015	26/10/2015	203002102	03 00 42	60
245	DEHRADUN	V	N	122	N	01/10/2015	29/10/2015	203002102	03 00 42	12,99,40

# Voucher Details

Report Id: Voucher\_details.rdf

Printed On: JAN-28-16 03:51 PM

Grant No.: 07

S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT				AMOUNT	
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246	DEHRADUN	V	N	124	N	01/10/2015	29/10/2015	203002102	03 00 42	40
247	DEHRADUN	V	N	126	N	01/10/2015	29/10/2015	203002102	03 00 42	8,00
248	DEHRADUN	V	N	128	N	01/10/2015	28/10/2015	203002102	03 00 42	58,63,74
249	DEHRADUN	V	N	130	N	01/10/2015	30/10/2015	203002102	03 00 42	1,01,93,50
250	DEHRADUN	V	N	14	N	01/10/2015	01/10/2015	203002102	03 00 42	4,00
251	DEHRADUN	V	N	18	N	01/10/2015	05/10/2015	203002102	03 00 42	2,00
252	DEHRADUN	V	N	20	N	01/10/2015	05/10/2015	203002102	03 00 42	60
253	DEHRADUN	V	N	22	N	01/10/2015	05/10/2015	203002102	03 00 42	60
254	DEHRADUN	V	N	24	N	01/10/2015	03/10/2015	203002102	03 00 42	3,21,60
255	DEHRADUN	V	N	26	N	01/10/2015	07/10/2015	203002102	03 00 42	3,35,90
256	DEHRADUN	V	N	28	N	01/10/2015	08/10/2015	203002102	03 00 42	60
257	DEHRADUN	V	N	30	N	01/10/2015	08/10/2015	203002102	03 00 42	60
258	DEHRADUN	V	N	32	N	01/10/2015	01/10/2015	203002102	03 00 42	19,22,38
259	DEHRADUN	V	N	36	N	01/10/2015	05/10/2015	203002102	03 00 42	6,34,04
260	DEHRADUN	V	N	40	N	01/10/2015	08/10/2015	203002102	03 00 42	11,07,94
261	DEHRADUN	V	N	47	N	01/10/2015	09/10/2015	203002102	03 00 42	37,20
262	DEHRADUN	V	N	49	N	01/10/2015	13/10/2015	203002102	03 00 42	7,50
263	DEHRADUN	V	N	55	N	01/10/2015	13/10/2015	203002102	03 00 42	60
264	DEHRADUN	V	N	57	N	01/10/2015	13/10/2015	203002102	03 00 42	1,00
265	DEHRADUN	V	N	59	N	01/10/2015	13/10/2015	203002102	03 00 42	60
266	DEHRADUN	V	N	61	N	01/10/2015	13/10/2015	203002102	03 00 42	60
267	DEHRADUN	V	N	67	N	01/10/2015	16/10/2015	203002102	03 00 42	5,91,60
268	DEHRADUN	V	N	69	N	01/10/2015	13/10/2015	203002102	03 00 42	3,69,30
269	DEHRADUN	V	N	71	N	01/10/2015	13/10/2015	203002102	03 00 42	2,40
270	DEHRADUN	V	N	73	N	01/10/2015	15/10/2015	203002102	03 00 42	2,00
271	DEHRADUN	V	N	75	N	01/10/2015	15/10/2015	203002102	03 00 42	2,00
272	DEHRADUN	V	N	77	N	01/10/2015	19/10/2015	203002102	03 00 42	4,00
273	DEHRADUN	V	N	79	N	01/10/2015	15/10/2015	203002102	03 00 42	60
274	DEHRADUN	V	N	81	N	01/10/2015	15/10/2015	203002102	03 00 42	40
275	DEHRADUN	V	N	83	N	01/10/2015	23/10/2015	203002102	03 00 42	9,00
276	DEHRADUN	V	N	88	N	01/10/2015	21/10/2015	203002102	03 00 42	5,00
277	DEHRADUN	V	N	90	N	01/10/2015	20/10/2015	203002102	03 00 42	7,18,40
278	DEHRADUN	V	N	92	N	01/10/2015	23/10/2015	203002102	03 00 42	6,54,80
279	DEHRADUN	V	N	96	N	01/10/2015	12/10/2015	203002102	03 00 42	11,22,90
280	DEHRADUN	V	N	2	N	01/10/2015	30/10/2015	203003001	03 00 01	92,92
281	DEHRADUN	V	N	2	N	01/10/2015	30/10/2015	203003001	03 00 03	86,56
282	DEHRADUN	V	N	2	N	01/10/2015	30/10/2015	203003001	03 00 06	15,30
283	DEHRADUN	V	N	1	N	01/10/2015	30/10/2015	203003001	04 00 01	32,04,62
284	DEHRADUN	V	N	1	N	01/10/2015	30/10/2015	203003001	04 00 03	34,36,55
285	DEHRADUN	V	N	1	N	01/10/2015	30/10/2015	203003001	04 00 06	4,54,50
286	DEHRADUN	V	N	51	N	01/10/2015	13/10/2015	203003001	04 00 08	8,55,50
287	DEHRADUN	V	N	45	N	01/10/2015	13/10/2015	203003001	04 00 12	3,85,23
288	DEHRADUN	V	N	1	N	01/10/2015	01/10/2015	203003001	04 00 16	7,59,50
289	DEHRADUN	V	N	2	N	01/10/2015	01/10/2015	203003001	04 00 16	7,59,50
290	DEHRADUN	V	N	3	N	01/10/2015	01/10/2015	203003001	04 00 16	4,65,50
291	DEHRADUN	V	N	4	N	01/10/2015	03/10/2015	203003001	04 00 16	84,00
292	DEHRADUN	V	N	5	N	01/10/2015	03/10/2015	203003001	04 00 16	80,50
293	DEHRADUN	V	N	6	N	01/10/2015	03/10/2015	203003001	04 00 16	73,50
294	DEHRADUN	V	N	84	N	01/10/2015	23/10/2015	203003001	04 00 16	1,08,50

# Voucher Details

Report Id: Voucher\_details.rdf

Printed On: JAN-28-16 03:51 PM

Grant No.: 07

S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT				AMOUNT
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295	DEHRADUN	V	N	85	N	01/10/2015	23/10/2015	203003001 04 00 16	6,54,50
296	DEHRADUN	V	N	86	N	01/10/2015	23/10/2015	203003001 04 00 16	84,00
297	DEHRADUN	V	N	15	N	01/10/2015	06/10/2015	203003001 04 00 47	16,59,00
298	DEHRADUN	V	N	16	N	01/10/2015	06/10/2015	203003001 04 00 47	10,42,44
299	DEHRADUN	V	N	50	N	01/10/2015	13/10/2015	203003001 04 00 47	4,73,50
300	DEHRADUN	V	N	52	N	01/10/2015	13/10/2015	203003001 04 00 47	10,49,58
301	DEHRADUN	V	N	53	N	01/10/2015	13/10/2015	203003001 04 00 47	22,83,00
302	HALDWANI	V	N	15	N	01/10/2015	21/10/2015	203002102 03 00 42	4,68,50
303	HALDWANI	V	N	17	N	01/10/2015	14/10/2015	203002102 03 00 42	1,28,00
304	HALDWANI	V	N	19	N	01/10/2015	14/10/2015	203002102 03 00 42	3,64,90
305	HALDWANI	V	N	2	N	01/10/2015	03/10/2015	203002102 03 00 42	5,49,30
306	HALDWANI	V	N	21	N	01/10/2015	28/10/2015	203002102 03 00 42	3,95,30
307	HALDWANI	V	N	4	N	01/10/2015	03/10/2015	203002102 03 00 42	25,36
308	HALDWANI	V	N	6	N	01/10/2015	07/10/2015	203002102 03 00 42	14,40
309	HALDWANI	V	N	1	N	01/10/2015	28/10/2015	203003001 04 00 01	17,90,73
310	HALDWANI	V	N	1	N	01/10/2015	28/10/2015	203003001 04 00 03	19,41,80
311	HALDWANI	V	N	1	N	01/10/2015	28/10/2015	203003001 04 00 06	2,35,70
312	HALDWANI	V	N	8	N	01/10/2015	13/10/2015	203003001 04 00 09	87,57
313	HALDWANI	V	N	12	N	01/10/2015	13/10/2015	203003001 04 00 13	91,03
314	HALDWANI	V	N	9	N	01/10/2015	13/10/2015	203003001 04 00 13	97,95
315	HALDWANI	V	N	11	N	01/10/2015	13/10/2015	203003001 04 00 16	2,52,00
316	HALDWANI	V	N	13	N	01/10/2015	23/10/2015	203003001 04 00 16	6,23,18
317	HALDWANI	V	N	10	N	01/10/2015	13/10/2015	203003001 04 00 47	4,92,97
318	HALDWANI	V	N	7	N	01/10/2015	13/10/2015	203003001 04 00 47	4,95,80
319	HARIDWAR	V	N	10	N	01/10/2015	13/10/2015	203001101 03 00 42	70,40
320	HARIDWAR	V	N	12	N	01/10/2015	13/10/2015	203001101 03 00 42	27,80
321	HARIDWAR	V	N	16	N	01/10/2015	16/10/2015	203001101 03 00 42	7,84,60
322	HARIDWAR	V	N	2	N	01/10/2015	03/10/2015	203001101 03 00 42	8,25,50
323	HARIDWAR	V	N	21	N	01/10/2015	20/10/2015	203001101 03 00 42	10,81,00
324	HARIDWAR	V	N	23	N	01/10/2015	23/10/2015	203001101 03 00 42	6,56,50
325	HARIDWAR	V	N	25	N	01/10/2015	20/10/2015	203001101 03 00 42	1,29,30
326	HARIDWAR	V	N	27	N	01/10/2015	27/10/2015	203001101 03 00 42	7,38,50
327	HARIDWAR	V	N	29	N	01/10/2015	29/10/2015	203001101 03 00 42	87,80
328	HARIDWAR	V	N	31	N	01/10/2015	31/10/2015	203001101 03 00 42	50,20
329	HARIDWAR	V	N	33	N	01/10/2015	30/10/2015	203001101 03 00 42	13,98,20
330	HARIDWAR	V	N	35	N	01/10/2015	29/10/2015	203001101 03 00 42	60
331	HARIDWAR	V	N	4	N	01/10/2015	06/10/2015	203001101 03 00 42	1,61,50
332	HARIDWAR	V	N	6	N	01/10/2015	06/10/2015	203001101 03 00 42	86,44
333	HARIDWAR	V	N	8	N	01/10/2015	09/10/2015	203001101 03 00 42	3,01,40
334	HARIDWAR	V	N	2	N	01/10/2015	01/10/2015	203003001 03 00 01	3,93,60
335	HARIDWAR	V	N	4	N	01/10/2015	30/10/2015	203003001 03 00 01	3,93,60
336	HARIDWAR	V	N	2	N	01/10/2015	01/10/2015	203003001 03 00 03	4,44,77
337	HARIDWAR	V	N	4	N	01/10/2015	30/10/2015	203003001 03 00 03	4,44,77
338	HARIDWAR	V	N	2	N	01/10/2015	01/10/2015	203003001 03 00 06	50,40
339	HARIDWAR	V	N	4	N	01/10/2015	30/10/2015	203003001 03 00 06	50,40
340	HARIDWAR	V	N	19	N	01/10/2015	20/10/2015	203003001 03 00 15	1,62,46
341	HARIDWAR	V	N	14	N	01/10/2015	16/10/2015	203003001 03 00 16	63,00
342	HARIDWAR	V	N	17	N	01/10/2015	20/10/2015	203003001 03 00 16	1,30,53
343	HARIDWAR	V	N	1	N	01/10/2015	01/10/2015	203003001 04 00 01	30,33,47

# Voucher Details

Report Id: Voucher\_details.rdf

Printed On: JAN-28-16 03:51 PM

Grant No.: 07

S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT					AMOUNT
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344	HARIDWAR	V	N	3	N	01/10/2015	30/10/2015	203003001	04 00 01	27,99,24
345	HARIDWAR	V	N	1	N	01/10/2015	01/10/2015	203003001	04 00 03	32,12,23
346	HARIDWAR	V	N	3	N	01/10/2015	30/10/2015	203003001	04 00 03	29,94,03
347	HARIDWAR	V	N	1	N	01/10/2015	01/10/2015	203003001	04 00 06	3,31,60
348	HARIDWAR	V	N	3	N	01/10/2015	30/10/2015	203003001	04 00 06	3,04,00
349	HARIDWAR	V	N	13	N	01/10/2015	16/10/2015	203003001	04 00 47	3,79,50
350	HARIDWAR	V	N	18	N	01/10/2015	20/10/2015	203003001	04 00 47	3,79,50
351	KOTDWAR	V	N	10	N	01/10/2015	15/10/2015	203002102	03 00 42	66,20
352	KOTDWAR	V	N	12	N	01/10/2015	19/10/2015	203002102	03 00 42	57,58
353	KOTDWAR	V	N	14	N	01/10/2015	23/10/2015	203002102	03 00 42	50,06
354	KOTDWAR	V	N	16	N	01/10/2015	26/10/2015	203002102	03 00 42	48,65
355	KOTDWAR	V	N	2	N	01/10/2015	01/10/2015	203002102	03 00 42	40,70
356	KOTDWAR	V	N	20	N	01/10/2015	29/10/2015	203002102	03 00 42	82,90
357	KOTDWAR	V	N	4	N	01/10/2015	05/10/2015	203002102	03 00 42	31,00
358	KOTDWAR	V	N	6	N	01/10/2015	08/10/2015	203002102	03 00 42	55,90
359	KOTDWAR	V	N	8	N	01/10/2015	12/10/2015	203002102	03 00 42	35,50
360	LANSDOWN	V	N	10	N	01/10/2015	21/10/2015	203002102	03 00 42	1,50
361	LANSDOWN	V	N	2	N	01/10/2015	01/10/2015	203002102	03 00 42	1,50
362	LANSDOWN	V	N	4	N	01/10/2015	05/10/2015	203002102	03 00 42	1,50
363	LANSDOWN	V	N	6	N	01/10/2015	09/10/2015	203002102	03 00 42	1,50
364	LANSDOWN	V	N	8	N	01/10/2015	14/10/2015	203002102	03 00 42	1,50
365	NAINITAL	V	N	1	N	01/10/2015	09/10/2015	203002102	03 00 42	2,18,19,60
366	NAINITAL	V	N	1	N	01/10/2015	30/10/2015	203003001	04 00 01	6,36,63
367	NAINITAL	V	N	1	N	01/10/2015	30/10/2015	203003001	04 00 03	6,72,91
368	NAINITAL	V	N	1	N	01/10/2015	30/10/2015	203003001	04 00 06	1,08,95
369	NARENDRA NAGAR	V	N	10	N	01/10/2015	03/10/2015	203001102	03 00 42	70
370	NARENDRA NAGAR	V	N	12	N	01/10/2015	03/10/2015	203001102	03 00 42	5
371	NARENDRA NAGAR	V	N	14	N	01/10/2015	05/10/2015	203001102	03 00 42	1,30
372	NARENDRA NAGAR	V	N	16	N	01/10/2015	05/10/2015	203001102	03 00 42	60
373	NARENDRA NAGAR	V	N	18	N	01/10/2015	05/10/2015	203001102	03 00 42	10
374	NARENDRA NAGAR	V	N	2	N	01/10/2015	03/10/2015	203001102	03 00 42	5
375	NARENDRA NAGAR	V	N	20	N	01/10/2015	07/10/2015	203001102	03 00 42	2,60
376	NARENDRA NAGAR	V	N	22	N	01/10/2015	07/10/2015	203001102	03 00 42	1,00
377	NARENDRA NAGAR	V	N	24	N	01/10/2015	07/10/2015	203001102	03 00 42	40
378	NARENDRA NAGAR	V	N	26	N	01/10/2015	09/10/2015	203001102	03 00 42	60
379	NARENDRA NAGAR	V	N	28	N	01/10/2015	09/10/2015	203001102	03 00 42	5
380	NARENDRA NAGAR	V	N	30	N	01/10/2015	09/10/2015	203001102	03 00 42	1,16,40
381	NARENDRA NAGAR	V	N	32	N	01/10/2015	15/10/2015	203001102	03 00 42	2,00
382	NARENDRA NAGAR	V	N	34	N	01/10/2015	15/10/2015	203001102	03 00 42	1,00
383	NARENDRA NAGAR	V	N	36	N	01/10/2015	15/10/2015	203001102	03 00 42	40
384	NARENDRA NAGAR	V	N	38	N	01/10/2015	17/10/2015	203001102	03 00 42	20
385	NARENDRA NAGAR	V	N	4	N	01/10/2015	03/10/2015	203001102	03 00 42	60
386	NARENDRA NAGAR	V	N	40	N	01/10/2015	19/10/2015	203001102	03 00 42	10,00
387	NARENDRA NAGAR	V	N	42	N	01/10/2015	20/10/2015	203001102	03 00 42	17,00
388	NARENDRA NAGAR	V	N	44	N	01/10/2015	20/10/2015	203001102	03 00 42	11
389	NARENDRA NAGAR	V	N	46	N	01/10/2015	24/10/2015	203001102	03 00 42	60
390	NARENDRA NAGAR	V	N	48	N	01/10/2015	27/10/2015	203001102	03 00 42	80
391	NARENDRA NAGAR	V	N	50	N	01/10/2015	27/10/2015	203001102	03 00 42	40
392	NARENDRA NAGAR	V	N	52	N	01/10/2015	29/10/2015	203001102	03 00 42	23,40

# Voucher Details

Report Id: Voucher\_details.rdf

Printed On: JAN-28-16 03:51 PM

Grant No.: 07

S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT				AMOUNT
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393	NARENDRA NAGAR	V	N	6	N	01/10/2015	03/10/2015	203001102 03 00 42	5
394	NARENDRA NAGAR	V	N	8	N	01/10/2015	03/10/2015	203001102 03 00 42	20
395	PAURI GARHWAL	V	N	10	N	01/10/2015	05/10/2015	203002102 03 00 42	12,90
396	PAURI GARHWAL	V	N	12	N	01/10/2015	05/10/2015	203002102 03 00 42	3,50
397	PAURI GARHWAL	V	N	14	N	01/10/2015	05/10/2015	203002102 03 00 42	8,50
398	PAURI GARHWAL	V	N	16	N	01/10/2015	05/10/2015	203002102 03 00 42	2,60
399	PAURI GARHWAL	V	N	18	N	01/10/2015	05/10/2015	203002102 03 00 42	1,00
400	PAURI GARHWAL	V	N	2	N	01/10/2015	03/10/2015	203002102 03 00 42	1,48
401	PAURI GARHWAL	V	N	20	N	01/10/2015	06/10/2015	203002102 03 00 42	96
402	PAURI GARHWAL	V	N	22	N	01/10/2015	06/10/2015	203002102 03 00 42	2,20
403	PAURI GARHWAL	V	N	24	N	01/10/2015	06/10/2015	203002102 03 00 42	2,00
404	PAURI GARHWAL	V	N	26	N	01/10/2015	06/10/2015	203002102 03 00 42	10
405	PAURI GARHWAL	V	N	28	N	01/10/2015	06/10/2015	203002102 03 00 42	1,60
406	PAURI GARHWAL	V	N	30	N	01/10/2015	07/10/2015	203002102 03 00 42	6,80
407	PAURI GARHWAL	V	N	32	N	01/10/2015	07/10/2015	203002102 03 00 42	3,20
408	PAURI GARHWAL	V	N	34	N	01/10/2015	08/10/2015	203002102 03 00 42	40
409	PAURI GARHWAL	V	N	36	N	01/10/2015	09/10/2015	203002102 03 00 42	40
410	PAURI GARHWAL	V	N	38	N	01/10/2015	13/10/2015	203002102 03 00 42	11,90
411	PAURI GARHWAL	V	N	4	N	01/10/2015	03/10/2015	203002102 03 00 42	4,00
412	PAURI GARHWAL	V	N	40	N	01/10/2015	12/10/2015	203002102 03 00 42	3,00
413	PAURI GARHWAL	V	N	42	N	01/10/2015	12/10/2015	203002102 03 00 42	1,10
414	PAURI GARHWAL	V	N	44	N	01/10/2015	12/10/2015	203002102 03 00 42	7,00
415	PAURI GARHWAL	V	N	46	N	01/10/2015	12/10/2015	203002102 03 00 42	60
416	PAURI GARHWAL	V	N	48	N	01/10/2015	12/10/2015	203002102 03 00 42	6,50
417	PAURI GARHWAL	V	N	50	N	01/10/2015	12/10/2015	203002102 03 00 42	2,50
418	PAURI GARHWAL	V	N	52	N	01/10/2015	14/10/2015	203002102 03 00 42	3,50
419	PAURI GARHWAL	V	N	56	N	01/10/2015	15/10/2015	203002102 03 00 42	2,00
420	PAURI GARHWAL	V	N	58	N	01/10/2015	15/10/2015	203002102 03 00 42	2,00
421	PAURI GARHWAL	V	N	6	N	01/10/2015	03/10/2015	203002102 03 00 42	9,00
422	PAURI GARHWAL	V	N	62	N	01/10/2015	17/10/2015	203002102 03 00 42	8,60
423	PAURI GARHWAL	V	N	64	N	01/10/2015	17/10/2015	203002102 03 00 42	2,60
424	PAURI GARHWAL	V	N	66	N	01/10/2015	19/10/2015	203002102 03 00 42	5,00
425	PAURI GARHWAL	V	N	68	N	01/10/2015	19/10/2015	203002102 03 00 42	5,00
426	PAURI GARHWAL	V	N	70	N	01/10/2015	19/10/2015	203002102 03 00 42	8,00
427	PAURI GARHWAL	V	N	72	N	01/10/2015	20/10/2015	203002102 03 00 42	1,00
428	PAURI GARHWAL	V	N	74	N	01/10/2015	20/10/2015	203002102 03 00 42	4,50
429	PAURI GARHWAL	V	N	76	N	01/10/2015	21/10/2015	203002102 03 00 42	5,00
430	PAURI GARHWAL	V	N	78	N	01/10/2015	23/10/2015	203002102 03 00 42	80
431	PAURI GARHWAL	V	N	8	N	01/10/2015	03/10/2015	203002102 03 00 42	80
432	PAURI GARHWAL	V	N	80	N	01/10/2015	23/10/2015	203002102 03 00 42	40
433	PAURI GARHWAL	V	N	82	N	01/10/2015	23/10/2015	203002102 03 00 42	8,00
434	PAURI GARHWAL	V	N	84	N	01/10/2015	26/10/2015	203002102 03 00 42	4,00
435	PAURI GARHWAL	V	N	86	N	01/10/2015	26/10/2015	203002102 03 00 42	4,00
436	PAURI GARHWAL	V	N	88	N	01/10/2015	26/10/2015	203002102 03 00 42	3,00
437	PAURI GARHWAL	V	N	90	N	01/10/2015	28/10/2015	203002102 03 00 42	1,00
438	PAURI GARHWAL	V	N	92	N	01/10/2015	29/10/2015	203002102 03 00 42	30
439	PAURI GARHWAL	V	N	94	N	01/10/2015	31/10/2015	203002102 03 00 42	2,00
440	PAURI GARHWAL	V	N	96	N	01/10/2015	31/10/2015	203002102 03 00 42	5,00
441	PAURI GARHWAL	V	N	1	N	01/10/2015	31/10/2015	203003001 04 00 01	7,18,60

# Voucher Details

Report Id: Voucher\_details.rdf

Printed On: JAN-28-16 03:51 PM

Grant No.: 07

S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT					AMOUNT
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442	PAURI GARHWAL	V	N	1	N	01/10/2015	31/10/2015	203003001	04 00 03	7,67,05
443	PAURI GARHWAL	V	N	1	N	01/10/2015	31/10/2015	203003001	04 00 06	1,00,00
444	PITHORAGARH	V	N	100	N	01/10/2015	20/10/2015	203001101	03 00 42	1,60
445	PITHORAGARH	V	N	102	N	01/10/2015	20/10/2015	203001101	03 00 42	8
446	PITHORAGARH	V	N	104	N	01/10/2015	20/10/2015	203001101	03 00 42	4
447	PITHORAGARH	V	N	106	N	01/10/2015	19/10/2015	203001101	03 00 42	1,00
448	PITHORAGARH	V	N	108	N	01/10/2015	19/10/2015	203001101	03 00 42	3
449	PITHORAGARH	V	N	110	N	01/10/2015	19/10/2015	203001101	03 00 42	1,00
450	PITHORAGARH	V	N	112	N	01/10/2015	19/10/2015	203001101	03 00 42	40
451	PITHORAGARH	V	N	114	N	01/10/2015	19/10/2015	203001101	03 00 42	64
452	PITHORAGARH	V	N	116	N	01/10/2015	19/10/2015	203001101	03 00 42	60
453	PITHORAGARH	V	N	118	N	01/10/2015	20/10/2015	203001101	03 00 42	1,40
454	PITHORAGARH	V	N	12	N	01/10/2015	06/10/2015	203001101	03 00 42	40
455	PITHORAGARH	V	N	120	N	01/10/2015	20/10/2015	203001101	03 00 42	20
456	PITHORAGARH	V	N	122	N	01/10/2015	27/10/2015	203001101	03 00 42	2,00
457	PITHORAGARH	V	N	126	N	01/10/2015	27/10/2015	203001101	03 00 42	60
458	PITHORAGARH	V	N	128	N	01/10/2015	27/10/2015	203001101	03 00 42	8
459	PITHORAGARH	V	N	130	N	01/10/2015	26/10/2015	203001101	03 00 42	60
460	PITHORAGARH	V	N	136	N	01/10/2015	26/10/2015	203001101	03 00 42	1,00
461	PITHORAGARH	V	N	138	N	01/10/2015	26/10/2015	203001101	03 00 42	1,00
462	PITHORAGARH	V	N	14	N	01/10/2015	06/10/2015	203001101	03 00 42	1,40
463	PITHORAGARH	V	N	140	N	01/10/2015	26/10/2015	203001101	03 00 42	1,04
464	PITHORAGARH	V	N	142	N	01/10/2015	26/10/2015	203001101	03 00 42	1,00
465	PITHORAGARH	V	N	144	N	01/10/2015	28/10/2015	203001101	03 00 42	5,40
466	PITHORAGARH	V	N	146	N	01/10/2015	29/10/2015	203001101	03 00 42	1,05
467	PITHORAGARH	V	N	148	N	01/10/2015	29/10/2015	203001101	03 00 42	2,80
468	PITHORAGARH	V	N	151	N	01/10/2015	12/10/2015	203001101	03 00 42	4,10
469	PITHORAGARH	V	N	153	N	01/10/2015	12/10/2015	203001101	03 00 42	6,84
470	PITHORAGARH	V	N	155	N	01/10/2015	12/10/2015	203001101	03 00 42	6,20
471	PITHORAGARH	V	N	157	N	01/10/2015	12/10/2015	203001101	03 00 42	1,76
472	PITHORAGARH	V	N	159	N	01/10/2015	12/10/2015	203001101	03 00 42	12,16
473	PITHORAGARH	V	N	16	N	01/10/2015	06/10/2015	203001101	03 00 42	1,80
474	PITHORAGARH	V	N	161	N	01/10/2015	12/10/2015	203001101	03 00 42	7,70
475	PITHORAGARH	V	N	163	N	01/10/2015	19/10/2015	203001101	03 00 42	6,34
476	PITHORAGARH	V	N	165	N	01/10/2015	19/10/2015	203001101	03 00 42	8,76
477	PITHORAGARH	V	N	167	N	01/10/2015	19/10/2015	203001101	03 00 42	7,84
478	PITHORAGARH	V	N	169	N	01/10/2015	19/10/2015	203001101	03 00 42	9,40
479	PITHORAGARH	V	N	171	N	01/10/2015	19/10/2015	203001101	03 00 42	5,55
480	PITHORAGARH	V	N	173	N	01/10/2015	19/10/2015	203001101	03 00 42	4,20
481	PITHORAGARH	V	N	175	N	01/10/2015	19/10/2015	203001101	03 00 42	40
482	PITHORAGARH	V	N	177	N	01/10/2015	26/10/2015	203001101	03 00 42	4,40
483	PITHORAGARH	V	N	179	N	01/10/2015	26/10/2015	203001101	03 00 42	1,00
484	PITHORAGARH	V	N	18	N	01/10/2015	06/10/2015	203001101	03 00 42	4
485	PITHORAGARH	V	N	181	N	01/10/2015	26/10/2015	203001101	03 00 42	7,16
486	PITHORAGARH	V	N	183	N	01/10/2015	26/10/2015	203001101	03 00 42	3,48
487	PITHORAGARH	V	N	185	N	01/10/2015	12/10/2015	203001101	03 00 42	3,40
488	PITHORAGARH	V	N	2	N	01/10/2015	01/10/2015	203001101	03 00 42	1,60
489	PITHORAGARH	V	N	20	N	01/10/2015	06/10/2015	203001101	03 00 42	4
490	PITHORAGARH	V	N	22	N	01/10/2015	05/10/2015	203001101	03 00 42	15

# Voucher Details

Report Id: Voucher\_details.rdf

Printed On: JAN-28-16 03:51 PM

Grant No.: 07

S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT				AMOUNT
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491	PITHORAGARH	V	N	24	N	01/10/2015	05/10/2015	203001101 03 00 42	3,40
492	PITHORAGARH	V	N	26	N	01/10/2015	05/10/2015	203001101 03 00 42	40
493	PITHORAGARH	V	N	28	N	01/10/2015	05/10/2015	203001101 03 00 42	40
494	PITHORAGARH	V	N	30	N	01/10/2015	05/10/2015	203001101 03 00 42	2
495	PITHORAGARH	V	N	32	N	01/10/2015	05/10/2015	203001101 03 00 42	1,02
496	PITHORAGARH	V	N	34	N	01/10/2015	05/10/2015	203001101 03 00 42	2,04
497	PITHORAGARH	V	N	36	N	01/10/2015	05/10/2015	203001101 03 00 42	2,02
498	PITHORAGARH	V	N	38	N	01/10/2015	05/10/2015	203001101 03 00 42	1,02
499	PITHORAGARH	V	N	4	N	01/10/2015	01/10/2015	203001101 03 00 42	10
500	PITHORAGARH	V	N	40	N	01/10/2015	06/10/2015	203001101 03 00 42	4,00
501	PITHORAGARH	V	N	42	N	01/10/2015	07/10/2015	203001101 03 00 42	60
502	PITHORAGARH	V	N	44	N	01/10/2015	07/10/2015	203001101 03 00 42	12
503	PITHORAGARH	V	N	46	N	01/10/2015	07/10/2015	203001101 03 00 42	4,00
504	PITHORAGARH	V	N	48	N	01/10/2015	12/10/2015	203001101 03 00 42	2,02
505	PITHORAGARH	V	N	50	N	01/10/2015	12/10/2015	203001101 03 00 42	2,02
506	PITHORAGARH	V	N	52	N	01/10/2015	03/10/2015	203001101 03 00 42	40
507	PITHORAGARH	V	N	54	N	01/10/2015	03/10/2015	203001101 03 00 42	1,00
508	PITHORAGARH	V	N	56	N	01/10/2015	05/10/2015	203001101 03 00 42	6,20
509	PITHORAGARH	V	N	58	N	01/10/2015	05/10/2015	203001101 03 00 42	7,70
510	PITHORAGARH	V	N	6	N	01/10/2015	03/10/2015	203001101 03 00 42	60
511	PITHORAGARH	V	N	60	N	01/10/2015	05/10/2015	203001101 03 00 42	5,00
512	PITHORAGARH	V	N	62	N	01/10/2015	05/10/2015	203001101 03 00 42	5,20
513	PITHORAGARH	V	N	64	N	01/10/2015	05/10/2015	203001101 03 00 42	3,60
514	PITHORAGARH	V	N	66	N	01/10/2015	05/10/2015	203001101 03 00 42	13,32
515	PITHORAGARH	V	N	68	N	01/10/2015	05/10/2015	203001101 03 00 42	1,51
516	PITHORAGARH	V	N	70	N	01/10/2015	12/10/2015	203001101 03 00 42	1,00
517	PITHORAGARH	V	N	72	N	01/10/2015	12/10/2015	203001101 03 00 42	1,00
518	PITHORAGARH	V	N	74	N	01/10/2015	12/10/2015	203001101 03 00 42	2
519	PITHORAGARH	V	N	76	N	01/10/2015	12/10/2015	203001101 03 00 42	40
520	PITHORAGARH	V	N	78	N	01/10/2015	12/10/2015	203001101 03 00 42	40
521	PITHORAGARH	V	N	80	N	01/10/2015	13/10/2015	203001101 03 00 42	3,60
522	PITHORAGARH	V	N	82	N	01/10/2015	13/10/2015	203001101 03 00 42	2,00
523	PITHORAGARH	V	N	84	N	01/10/2015	13/10/2015	203001101 03 00 42	1,40
524	PITHORAGARH	V	N	86	N	01/10/2015	13/10/2015	203001101 03 00 42	8
525	PITHORAGARH	V	N	88	N	01/10/2015	15/10/2015	203001101 03 00 42	40
526	PITHORAGARH	V	N	90	N	01/10/2015	15/10/2015	203001101 03 00 42	3,50
527	PITHORAGARH	V	N	92	N	01/10/2015	14/10/2015	203001101 03 00 42	1,00
528	PITHORAGARH	V	N	94	N	01/10/2015	14/10/2015	203001101 03 00 42	1,00
529	PITHORAGARH	V	N	96	N	01/10/2015	14/10/2015	203001101 03 00 42	30
530	PITHORAGARH	V	N	98	N	01/10/2015	20/10/2015	203001101 03 00 42	1,60
531	PITHORAGARH	V	N	1	N	01/10/2015	30/10/2015	203003001 04 00 01	1,99,18
532	PITHORAGARH	V	N	1	N	01/10/2015	30/10/2015	203003001 04 00 03	1,85,54
533	PITHORAGARH	V	N	1	N	01/10/2015	30/10/2015	203003001 04 00 06	22,80
534	PITHORAGARH	V	N	149	N	01/10/2015	31/10/2015	203003001 04 00 16	3,04,50
535	ROORKEE	V	N	10	N	01/10/2015	14/10/2015	203001101 03 00 42	3,78,22
536	ROORKEE	V	N	12	N	01/10/2015	16/10/2015	203001101 03 00 42	6,72,90
537	ROORKEE	V	N	14	N	01/10/2015	19/10/2015	203001101 03 00 42	5,15,20
538	ROORKEE	V	N	16	N	01/10/2015	21/10/2015	203001101 03 00 42	6,09,30
539	ROORKEE	V	N	18	N	01/10/2015	23/10/2015	203001101 03 00 42	2,85,50



# Voucher Details

Report Id: Voucher\_details.rdf

Printed On: JAN-28-16 03:51 PM

Grant No.: 07

S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT				AMOUNT
TREASURY	V/C	P/NP	VCH No.						
540	ROORKEE	V	N	2	N	01/10/2015	03/10/2015	203001101 03 00 42	5,18,50
541	ROORKEE	V	N	20	N	01/10/2015	27/10/2015	203001101 03 00 42	4,58,00
542	ROORKEE	V	N	22	N	01/10/2015	29/10/2015	203001101 03 00 42	7,82,39
543	ROORKEE	V	N	24	N	01/10/2015	31/10/2015	203001101 03 00 42	10,99,50
544	ROORKEE	V	N	26	N	01/10/2015	30/10/2015	203001101 03 00 42	10,06,40
545	ROORKEE	V	N	4	N	01/10/2015	06/10/2015	203001101 03 00 42	1,88,90
546	ROORKEE	V	N	6	N	01/10/2015	08/10/2015	203001101 03 00 42	2,50,60
547	ROORKEE	V	N	8	N	01/10/2015	12/10/2015	203001101 03 00 42	2,37,80
548	RUDRAPRAYAG	V	N	14	N	01/10/2015	06/10/2015	203001101 03 00 42	8,45
549	RUDRAPRAYAG	V	N	16	N	01/10/2015	09/10/2015	203001101 03 00 42	4,00
550	RUDRAPRAYAG	V	N	24	N	01/10/2015	13/10/2015	203001101 03 00 42	2,00
551	RUDRAPRAYAG	V	N	26	N	01/10/2015	17/10/2015	203001101 03 00 42	1,00
552	RUDRAPRAYAG	V	N	28	N	01/10/2015	20/10/2015	203001101 03 00 42	1,20
553	RUDRAPRAYAG	V	N	30	N	01/10/2015	20/10/2015	203001101 03 00 42	3,10
554	RUDRAPRAYAG	V	N	32	N	01/10/2015	14/10/2015	203001101 03 00 42	1,00
555	RUDRAPRAYAG	V	N	34	N	01/10/2015	27/10/2015	203001101 03 00 42	5,00
556	RUDRAPRAYAG	V	N	36	N	01/10/2015	30/10/2015	203001101 03 00 42	15
557	RUDRAPRAYAG	V	N	4	N	01/10/2015	01/10/2015	203001101 03 00 42	30
558	RUDRAPRAYAG	V	N	10	N	01/10/2015	07/10/2015	203001102 03 00 42	1,00
559	RUDRAPRAYAG	V	N	12	N	01/10/2015	08/10/2015	203001102 03 00 42	2,00
560	RUDRAPRAYAG	V	N	18	N	01/10/2015	12/10/2015	203001102 03 00 42	50
561	RUDRAPRAYAG	V	N	20	N	01/10/2015	13/10/2015	203001102 03 00 42	1,00
562	RUDRAPRAYAG	V	N	22	N	01/10/2015	16/10/2015	203001102 03 00 42	2,00
563	RUDRAPRAYAG	V	N	8	N	01/10/2015	01/10/2015	203001102 03 00 42	1,00
564	RUDRAPRAYAG	V	N	6	N	01/10/2015	05/10/2015	203002101 03 00 42	50
565	RUDRAPRAYAG	V	N	1	N	01/10/2015	30/10/2015	203003001 04 00 01	99,59
566	RUDRAPRAYAG	V	N	1	N	01/10/2015	30/10/2015	203003001 04 00 03	92,77
567	RUDRAPRAYAG	V	N	1	N	01/10/2015	30/10/2015	203003001 04 00 06	11,40
568	SECRETRIAT	V	N	1	N	01/10/2015	30/10/2015	203003001 03 00 01	6,67,59
569	SECRETRIAT	V	N	1	N	01/10/2015	30/10/2015	203003001 03 00 03	7,29,86
570	SECRETRIAT	V	N	1	N	01/10/2015	30/10/2015	203003001 03 00 06	1,10,15
571	SECRETRIAT	V	N	4	N	01/10/2015	07/10/2015	203003001 03 00 13	7,34
572	SECRETRIAT	V	N	5	N	01/10/2015	17/10/2015	203003001 03 00 13	26,87
573	SECRETRIAT	V	N	3	N	01/10/2015	07/10/2015	203003001 03 00 15	22,26
574	SECRETRIAT	V	N	1	N	01/10/2015	07/10/2015	203003001 03 00 16	2,10,00
575	SECRETRIAT	V	N	2	N	01/10/2015	07/10/2015	203003001 03 00 16	2,61,06
576	TEHRI GARHWAL	V	N	10	N	01/10/2015	07/10/2015	203001101 03 00 42	40
577	TEHRI GARHWAL	V	N	13	N	01/10/2015	08/10/2015	203001101 03 00 42	1,20
578	TEHRI GARHWAL	V	N	15	N	01/10/2015	08/10/2015	203001101 03 00 42	50
579	TEHRI GARHWAL	V	N	17	N	01/10/2015	09/10/2015	203001101 03 00 42	60
580	TEHRI GARHWAL	V	N	19	N	01/10/2015	03/10/2015	203001101 03 00 42	22,88
581	TEHRI GARHWAL	V	N	2	N	01/10/2015	06/10/2015	203001101 03 00 42	20
582	TEHRI GARHWAL	V	N	21	N	01/10/2015	06/10/2015	203001101 03 00 42	30,17
583	TEHRI GARHWAL	V	N	23	N	01/10/2015	09/10/2015	203001101 03 00 42	16,76
584	TEHRI GARHWAL	V	N	25	N	01/10/2015	12/10/2015	203001101 03 00 42	8
585	TEHRI GARHWAL	V	N	27	N	01/10/2015	12/10/2015	203001101 03 00 42	1,00
586	TEHRI GARHWAL	V	N	29	N	01/10/2015	12/10/2015	203001101 03 00 42	30
587	TEHRI GARHWAL	V	N	33	N	01/10/2015	16/10/2015	203001101 03 00 42	55
588	TEHRI GARHWAL	V	N	35	N	01/10/2015	16/10/2015	203001101 03 00 42	2

# Voucher Details

Report Id: Voucher\_details.rdf

Printed On: JAN-28-16 03:51 PM

Grant No.: 07

S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT					AMOUNT
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589	TEHRI GARHWAL	V	N	37	N	01/10/2015	16/10/2015	203001101	03 00 42	10
590	TEHRI GARHWAL	V	N	39	N	01/10/2015	17/10/2015	203001101	03 00 42	50
591	TEHRI GARHWAL	V	N	4	N	01/10/2015	01/10/2015	203001101	03 00 42	20
592	TEHRI GARHWAL	V	N	41	N	01/10/2015	19/10/2015	203001101	03 00 42	50
593	TEHRI GARHWAL	V	N	43	N	01/10/2015	19/10/2015	203001101	03 00 42	50
594	TEHRI GARHWAL	V	N	45	N	01/10/2015	19/10/2015	203001101	03 00 42	50
595	TEHRI GARHWAL	V	N	47	N	01/10/2015	19/10/2015	203001101	03 00 42	4,40
596	TEHRI GARHWAL	V	N	49	N	01/10/2015	21/10/2015	203001101	03 00 42	50
597	TEHRI GARHWAL	V	N	51	N	01/10/2015	28/10/2015	203001101	03 00 42	40
598	TEHRI GARHWAL	V	N	53	N	01/10/2015	27/10/2015	203001101	03 00 42	40
599	TEHRI GARHWAL	V	N	55	N	01/10/2015	13/10/2015	203001101	03 00 42	34,63
600	TEHRI GARHWAL	V	N	57	N	01/10/2015	14/10/2015	203001101	03 00 42	33,00
601	TEHRI GARHWAL	V	N	59	N	01/10/2015	16/10/2015	203001101	03 00 42	26,83
602	TEHRI GARHWAL	V	N	6	N	01/10/2015	01/10/2015	203001101	03 00 42	2,51
603	TEHRI GARHWAL	V	N	61	N	01/10/2015	20/10/2015	203001101	03 00 42	12,43
604	TEHRI GARHWAL	V	N	63	N	01/10/2015	27/10/2015	203001101	03 00 42	34,17
605	TEHRI GARHWAL	V	N	8	N	01/10/2015	05/10/2015	203001101	03 00 42	9,70
606	TEHRI GARHWAL	V	N	1	N	01/10/2015	28/10/2015	203003001	04 00 01	6,62,65
607	TEHRI GARHWAL	V	N	1	N	01/10/2015	28/10/2015	203003001	04 00 03	7,27,16
608	TEHRI GARHWAL	V	N	1	N	01/10/2015	28/10/2015	203003001	04 00 06	44,10
609	TEHRI GARHWAL	V	N	11	N	01/10/2015	08/10/2015	203003001	04 00 16	2,10,00
610	UDHAM SINGH NAGAR	V	N	124	N	01/10/2015	20/10/2015	203001102	03 00 42	2,16
611	UDHAM SINGH NAGAR	V	N	135	N	01/10/2015	23/10/2015	203001102	03 00 42	2,10
612	UDHAM SINGH NAGAR	V	N	167	N	01/10/2015	27/10/2015	203001102	03 00 42	1,20
613	UDHAM SINGH NAGAR	V	N	187	N	01/10/2015	29/10/2015	203001102	03 00 42	8
614	UDHAM SINGH NAGAR	V	N	26	N	01/10/2015	06/10/2015	203001102	03 00 42	2,96
615	UDHAM SINGH NAGAR	V	N	64	N	01/10/2015	09/10/2015	203001102	03 00 42	32
616	UDHAM SINGH NAGAR	V	N	74	N	01/10/2015	13/10/2015	203001102	03 00 42	2,76
617	UDHAM SINGH NAGAR	V	N	10	N	01/10/2015	01/10/2015	203002102	03 00 42	1,80
618	UDHAM SINGH NAGAR	V	N	100	N	01/10/2015	16/10/2015	203002102	03 00 42	1,10,00
619	UDHAM SINGH NAGAR	V	N	102	N	01/10/2015	16/10/2015	203002102	03 00 42	67,00
620	UDHAM SINGH NAGAR	V	N	104	N	01/10/2015	16/10/2015	203002102	03 00 42	26,50
621	UDHAM SINGH NAGAR	V	N	106	N	01/10/2015	16/10/2015	203002102	03 00 42	80,00
622	UDHAM SINGH NAGAR	V	N	108	N	01/10/2015	20/10/2015	203002102	03 00 42	80
623	UDHAM SINGH NAGAR	V	N	110	N	01/10/2015	20/10/2015	203002102	03 00 42	40
624	UDHAM SINGH NAGAR	V	N	112	N	01/10/2015	20/10/2015	203002102	03 00 42	20
625	UDHAM SINGH NAGAR	V	N	114	N	01/10/2015	20/10/2015	203002102	03 00 42	40
626	UDHAM SINGH NAGAR	V	N	116	N	01/10/2015	20/10/2015	203002102	03 00 42	2,40
627	UDHAM SINGH NAGAR	V	N	118	N	01/10/2015	21/10/2015	203002102	03 00 42	1,60
628	UDHAM SINGH NAGAR	V	N	12	N	01/10/2015	01/10/2015	203002102	03 00 42	40
629	UDHAM SINGH NAGAR	V	N	120	N	01/10/2015	20/10/2015	203002102	03 00 42	1,11,60
630	UDHAM SINGH NAGAR	V	N	122	N	01/10/2015	20/10/2015	203002102	03 00 42	4,00
631	UDHAM SINGH NAGAR	V	N	125	N	01/10/2015	23/10/2015	203002102	03 00 42	4,06,80
632	UDHAM SINGH NAGAR	V	N	126	N	01/10/2015	23/10/2015	203002102	03 00 42	11,13,30
633	UDHAM SINGH NAGAR	V	N	127	N	01/10/2015	23/10/2015	203002102	03 00 42	6,63,30
634	UDHAM SINGH NAGAR	V	N	128	N	01/10/2015	23/10/2015	203002102	03 00 42	90,00
635	UDHAM SINGH NAGAR	V	N	129	N	01/10/2015	23/10/2015	203002102	03 00 42	1,57,50
636	UDHAM SINGH NAGAR	V	N	130	N	01/10/2015	23/10/2015	203002102	03 00 42	1,89,00
637	UDHAM SINGH NAGAR	V	N	131	N	01/10/2015	23/10/2015	203002102	03 00 42	1,78,20

# Voucher Details

Report Id: Voucher\_details.rdf

Printed On: JAN-28-16 03:51 PM

Grant No.: 07

S. No.	JE	MOA	VCH Date		VCH No.	HEAD OF ACCOUNT	AMOUNT
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639	UDHAM SINGH NAGAR	V	N	137	N 01/10/2015 23/10/2015	203002102 03 00 42	65,00
640	UDHAM SINGH NAGAR	V	N	139	N 01/10/2015 23/10/2015	203002102 03 00 42	1,12,00
641	UDHAM SINGH NAGAR	V	N	14	N 01/10/2015 01/10/2015	203002102 03 00 42	60
642	UDHAM SINGH NAGAR	V	N	141	N 01/10/2015 23/10/2015	203002102 03 00 42	60,00
643	UDHAM SINGH NAGAR	V	N	143	N 01/10/2015 23/10/2015	203002102 03 00 42	16,00
644	UDHAM SINGH NAGAR	V	N	145	N 01/10/2015 23/10/2015	203002102 03 00 42	1,60,00
645	UDHAM SINGH NAGAR	V	N	147	N 01/10/2015 23/10/2015	203002102 03 00 42	1,60,00
646	UDHAM SINGH NAGAR	V	N	149	N 01/10/2015 23/10/2015	203002102 03 00 42	51,00
647	UDHAM SINGH NAGAR	V	N	151	N 01/10/2015 23/10/2015	203002102 03 00 42	78,00
648	UDHAM SINGH NAGAR	V	N	153	N 01/10/2015 20/10/2015	203002102 03 00 42	40
649	UDHAM SINGH NAGAR	V	N	155	N 01/10/2015 20/10/2015	203002102 03 00 42	4,60
650	UDHAM SINGH NAGAR	V	N	157	N 01/10/2015 20/10/2015	203002102 03 00 42	40
651	UDHAM SINGH NAGAR	V	N	159	N 01/10/2015 20/10/2015	203002102 03 00 42	40
652	UDHAM SINGH NAGAR	V	N	16	N 01/10/2015 03/10/2015	203002102 03 00 42	75,00
653	UDHAM SINGH NAGAR	V	N	161	N 01/10/2015 20/10/2015	203002102 03 00 42	1,00
654	UDHAM SINGH NAGAR	V	N	163	N 01/10/2015 20/10/2015	203002102 03 00 42	20
655	UDHAM SINGH NAGAR	V	N	165	N 01/10/2015 27/10/2015	203002102 03 00 42	54,92
656	UDHAM SINGH NAGAR	V	N	169	N 01/10/2015 27/10/2015	203002102 03 00 42	2,20
657	UDHAM SINGH NAGAR	V	N	171	N 01/10/2015 30/10/2015	203002102 03 00 42	70,00
658	UDHAM SINGH NAGAR	V	N	173	N 01/10/2015 30/10/2015	203002102 03 00 42	78,00
659	UDHAM SINGH NAGAR	V	N	175	N 01/10/2015 30/10/2015	203002102 03 00 42	25,00
660	UDHAM SINGH NAGAR	V	N	177	N 01/10/2015 30/10/2015	203002102 03 00 42	1,60,00
661	UDHAM SINGH NAGAR	V	N	179	N 01/10/2015 30/10/2015	203002102 03 00 42	95,00
662	UDHAM SINGH NAGAR	V	N	18	N 01/10/2015 03/10/2015	203002102 03 00 42	50,00
663	UDHAM SINGH NAGAR	V	N	181	N 01/10/2015 30/10/2015	203002102 03 00 42	20,00
664	UDHAM SINGH NAGAR	V	N	183	N 01/10/2015 30/10/2015	203002102 03 00 42	40,00
665	UDHAM SINGH NAGAR	V	N	185	N 01/10/2015 30/10/2015	203002102 03 00 42	25,00
666	UDHAM SINGH NAGAR	V	N	189	N 01/10/2015 29/10/2015	203002102 03 00 42	40
667	UDHAM SINGH NAGAR	V	N	191	N 01/10/2015 29/10/2015	203002102 03 00 42	5,40
668	UDHAM SINGH NAGAR	V	N	193	N 01/10/2015 29/10/2015	203002102 03 00 42	40
669	UDHAM SINGH NAGAR	V	N	195	N 01/10/2015 30/10/2015	203002102 03 00 42	40
670	UDHAM SINGH NAGAR	V	N	197	N 01/10/2015 30/10/2015	203002102 03 00 42	40
671	UDHAM SINGH NAGAR	V	N	199	N 01/10/2015 30/10/2015	203002102 03 00 42	20
672	UDHAM SINGH NAGAR	V	N	2	N 01/10/2015 01/10/2015	203002102 03 00 42	7,00
673	UDHAM SINGH NAGAR	V	N	20	N 01/10/2015 03/10/2015	203002102 03 00 42	48,00
674	UDHAM SINGH NAGAR	V	N	201	N 01/10/2015 30/10/2015	203002102 03 00 42	20
675	UDHAM SINGH NAGAR	V	N	203	N 01/10/2015 30/10/2015	203002102 03 00 42	20
676	UDHAM SINGH NAGAR	V	N	205	N 01/10/2015 30/10/2015	203002102 03 00 42	1,00
677	UDHAM SINGH NAGAR	V	N	207	N 01/10/2015 30/10/2015	203002102 03 00 42	60
678	UDHAM SINGH NAGAR	V	N	209	N 01/10/2015 30/10/2015	203002102 03 00 42	60
679	UDHAM SINGH NAGAR	V	N	211	N 01/10/2015 30/10/2015	203002102 03 00 42	8,00
680	UDHAM SINGH NAGAR	V	N	22	N 01/10/2015 06/10/2015	203002102 03 00 42	80,00
681	UDHAM SINGH NAGAR	V	N	24	N 01/10/2015 06/10/2015	203002102 03 00 42	1,17,90
682	UDHAM SINGH NAGAR	V	N	28	N 01/10/2015 07/10/2015	203002102 03 00 42	20
683	UDHAM SINGH NAGAR	V	N	30	N 01/10/2015 07/10/2015	203002102 03 00 42	40
684	UDHAM SINGH NAGAR	V	N	32	N 01/10/2015 07/10/2015	203002102 03 00 42	1,40
685	UDHAM SINGH NAGAR	V	N	34	N 01/10/2015 07/10/2015	203002102 03 00 42	20
686	UDHAM SINGH NAGAR	V	N	36	N 01/10/2015 07/10/2015	203002102 03 00 42	1,40

# Voucher Details

Report Id: Voucher\_details.rdf

Printed On: JAN-28-16 03:51 PM

Grant No.: 07

S. No.	JE	MOA	VCH Date		VCH No.	HEAD OF ACCOUNT	AMOUNT
TREASURY	V/C	P/NP					
687	UDHAM SINGH NAGAR	V	N	01/10/2015	06/10/2015	203002102 03 00 42	40
688	UDHAM SINGH NAGAR	V	N	01/10/2015	01/10/2015	203002102 03 00 42	40
689	UDHAM SINGH NAGAR	V	N	01/10/2015	09/10/2015	203002102 03 00 42	77,00
690	UDHAM SINGH NAGAR	V	N	01/10/2015	09/10/2015	203002102 03 00 42	1,40,00
691	UDHAM SINGH NAGAR	V	N	01/10/2015	09/10/2015	203002102 03 00 42	18,00
692	UDHAM SINGH NAGAR	V	N	01/10/2015	09/10/2015	203002102 03 00 42	45,00
693	UDHAM SINGH NAGAR	V	N	01/10/2015	09/10/2015	203002102 03 00 42	44,50
694	UDHAM SINGH NAGAR	V	N	01/10/2015	09/10/2015	203002102 03 00 42	75,00
695	UDHAM SINGH NAGAR	V	N	01/10/2015	09/10/2015	203002102 03 00 42	15,00
696	UDHAM SINGH NAGAR	V	N	01/10/2015	09/10/2015	203002102 03 00 42	30,00
697	UDHAM SINGH NAGAR	V	N	01/10/2015	09/10/2015	203002102 03 00 42	64,00
698	UDHAM SINGH NAGAR	V	N	01/10/2015	08/10/2015	203002102 03 00 42	10,00
699	UDHAM SINGH NAGAR	V	N	01/10/2015	01/10/2015	203002102 03 00 42	3,40
700	UDHAM SINGH NAGAR	V	N	01/10/2015	08/10/2015	203002102 03 00 42	8,40
701	UDHAM SINGH NAGAR	V	N	01/10/2015	09/10/2015	203002102 03 00 42	2,00
702	UDHAM SINGH NAGAR	V	N	01/10/2015	09/10/2015	203002102 03 00 42	40
703	UDHAM SINGH NAGAR	V	N	01/10/2015	09/10/2015	203002102 03 00 42	14,00
704	UDHAM SINGH NAGAR	V	N	01/10/2015	09/10/2015	203002102 03 00 42	2,80
705	UDHAM SINGH NAGAR	V	N	01/10/2015	13/10/2015	203002102 03 00 42	86,40
706	UDHAM SINGH NAGAR	V	N	01/10/2015	12/10/2015	203002102 03 00 42	10,00
707	UDHAM SINGH NAGAR	V	N	01/10/2015	13/10/2015	203002102 03 00 42	1,20
708	UDHAM SINGH NAGAR	V	N	01/10/2015	01/10/2015	203002102 03 00 42	40
709	UDHAM SINGH NAGAR	V	N	01/10/2015	13/10/2015	203002102 03 00 42	40
710	UDHAM SINGH NAGAR	V	N	01/10/2015	13/10/2015	203002102 03 00 42	2,20
711	UDHAM SINGH NAGAR	V	N	01/10/2015	14/10/2015	203002102 03 00 42	6,00
712	UDHAM SINGH NAGAR	V	N	01/10/2015	14/10/2015	203002102 03 00 42	2,00
713	UDHAM SINGH NAGAR	V	N	01/10/2015	14/10/2015	203002102 03 00 42	2,60
714	UDHAM SINGH NAGAR	V	N	01/10/2015	14/10/2015	203002102 03 00 42	20
715	UDHAM SINGH NAGAR	V	N	01/10/2015	14/10/2015	203002102 03 00 42	20
716	UDHAM SINGH NAGAR	V	N	01/10/2015	15/10/2015	203002102 03 00 42	4,18,50
717	UDHAM SINGH NAGAR	V	N	01/10/2015	15/10/2015	203002102 03 00 42	4,11,30
718	UDHAM SINGH NAGAR	V	N	01/10/2015	14/10/2015	203002102 03 00 42	1,00
719	UDHAM SINGH NAGAR	V	N	01/10/2015	16/10/2015	203002102 03 00 42	50,50
720	UDHAM SINGH NAGAR	V	N	01/10/2015	31/10/2015	203003001 03 00 01	2,94,50
721	UDHAM SINGH NAGAR	V	N	01/10/2015	31/10/2015	203003001 03 00 03	3,32,79
722	UDHAM SINGH NAGAR	V	N	01/10/2015	31/10/2015	203003001 03 00 06	38,40
723	UDHAM SINGH NAGAR	V	N	01/10/2015	31/10/2015	203003001 04 00 01	31,63,58
724	UDHAM SINGH NAGAR	V	N	01/10/2015	31/10/2015	203003001 04 00 03	34,90,91
725	UDHAM SINGH NAGAR	V	N	01/10/2015	31/10/2015	203003001 04 00 06	3,34,50
726	UTTARKASHI	V	N	01/10/2015	03/10/2015	203002102 03 00 42	20
727	UTTARKASHI	V	N	01/10/2015	03/10/2015	203002102 03 00 42	2,20
728	UTTARKASHI	V	N	01/10/2015	08/10/2015	203002102 03 00 42	1,90
729	UTTARKASHI	V	N	01/10/2015	08/10/2015	203002102 03 00 42	1,80
730	UTTARKASHI	V	N	01/10/2015	03/10/2015	203002102 03 00 42	1,45
731	UTTARKASHI	V	N	01/10/2015	08/10/2015	203002102 03 00 42	1,59
732	UTTARKASHI	V	N	01/10/2015	03/10/2015	203002102 03 00 42	15,00
733	UTTARKASHI	V	N	01/10/2015	05/10/2015	203002102 03 00 42	25,00
734	UTTARKASHI	V	N	01/10/2015	12/10/2015	203002102 03 00 42	6,03
735	UTTARKASHI	V	N	01/10/2015	20/10/2015	203002102 03 00 42	80

# Voucher Details

Report Id: Voucher\_details.rdf

Printed On: JAN-28-16 03:51 PM

Grant No.: 07

S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT				AMOUNT
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736	UTTARKASHI	V	N	30	N	01/10/2015	14/10/2015	203002102 03 00 42	25,50
737	UTTARKASHI	V	N	32	N	01/10/2015	16/10/2015	203002102 03 00 42	1,00
738	UTTARKASHI	V	N	34	N	01/10/2015	20/10/2015	203002102 03 00 42	5,00
739	UTTARKASHI	V	N	36	N	01/10/2015	23/10/2015	203002102 03 00 42	10,00
740	UTTARKASHI	V	N	38	N	01/10/2015	26/10/2015	203002102 03 00 42	1,00
741	UTTARKASHI	V	N	4	N	01/10/2015	06/10/2015	203002102 03 00 42	3,50
742	UTTARKASHI	V	N	44	N	01/10/2015	14/10/2015	203002102 03 00 42	2,50
743	UTTARKASHI	V	N	46	N	01/10/2015	14/10/2015	203002102 03 00 42	4,40
744	UTTARKASHI	V	N	52	N	01/10/2015	26/10/2015	203002102 03 00 42	3,00
745	UTTARKASHI	V	N	54	N	01/10/2015	20/10/2015	203002102 03 00 42	5,80
746	UTTARKASHI	V	N	56	N	01/10/2015	15/10/2015	203002102 03 00 42	3,00
747	UTTARKASHI	V	N	58	N	01/10/2015	15/10/2015	203002102 03 00 42	6,50
748	UTTARKASHI	V	N	60	N	01/10/2015	15/10/2015	203002102 03 00 42	2,30
749	UTTARKASHI	V	N	62	N	01/10/2015	30/10/2015	203002102 03 00 42	5,55
750	UTTARKASHI	V	N	64	N	01/10/2015	26/10/2015	203002102 03 00 42	9,00
751	UTTARKASHI	V	N	66	N	01/10/2015	28/10/2015	203002102 03 00 42	17,50
752	UTTARKASHI	V	N	68	N	01/10/2015	29/10/2015	203002102 03 00 42	5,00
753	UTTARKASHI	V	N	1	N	01/10/2015	29/10/2015	203003001 04 00 01	3,47,51
754	UTTARKASHI	V	N	1	N	01/10/2015	29/10/2015	203003001 04 00 03	3,69,96
755	UTTARKASHI	V	N	1	N	01/10/2015	29/10/2015	203003001 04 00 06	43,00
756	ALMORA	V	N	22	N	01/11/2015	18/11/2015	203001101 03 00 42	75,39
757	ALMORA	V	N	26	N	01/11/2015	20/11/2015	203001101 03 00 42	64,00
758	ALMORA	V	N	36	N	01/11/2015	20/11/2015	203001101 03 00 42	1,25
759	ALMORA	V	N	42	N	01/11/2015	26/11/2015	203001101 03 00 42	50
760	ALMORA	V	N	46	N	01/11/2015	30/11/2015	203001101 03 00 42	15
761	ALMORA	V	N	30	N	01/11/2015	18/11/2015	203001102 03 00 42	5
762	ALMORA	V	N	38	N	01/11/2015	18/11/2015	203001102 03 00 42	38
763	ALMORA	V	N	4	N	01/11/2015	04/11/2015	203001102 03 00 42	48
764	ALMORA	V	N	44	N	01/11/2015	26/11/2015	203001102 03 00 42	1,19
765	ALMORA	V	N	6	N	01/11/2015	04/11/2015	203001102 03 00 42	64,00
766	ALMORA	V	N	12	N	01/11/2015	05/11/2015	203002102 03 00 42	2,20
767	ALMORA	V	N	14	N	01/11/2015	17/11/2015	203002102 03 00 42	30
768	ALMORA	V	N	16	N	01/11/2015	18/11/2015	203002102 03 00 42	25
769	ALMORA	V	N	18	N	01/11/2015	19/11/2015	203002102 03 00 42	25
770	ALMORA	V	N	2	N	01/11/2015	04/11/2015	203002102 03 00 42	70,92
771	ALMORA	V	N	24	N	01/11/2015	18/11/2015	203002102 03 00 42	48,60
772	ALMORA	V	N	28	N	01/11/2015	18/11/2015	203002102 03 00 42	3,50
773	ALMORA	V	N	40	N	01/11/2015	26/11/2015	203002102 03 00 42	37,70
774	ALMORA	V	N	8	N	01/11/2015	04/11/2015	203002102 03 00 42	3,75
775	ALMORA	V	N	1	N	01/11/2015	26/11/2015	203003001 04 00 01	1,72,70
776	ALMORA	V	N	2	N	01/11/2015	28/11/2015	203003001 04 00 01	5,39,58
777	ALMORA	V	N	2	N	01/11/2015	28/11/2015	203003001 04 00 03	7,09,12
778	ALMORA	V	N	2	N	01/11/2015	28/11/2015	203003001 04 00 06	48,80
779	BAGESHWAR	V	N	16	N	01/11/2015	09/11/2015	203001102 03 00 42	58
780	BAGESHWAR	V	N	21	N	01/11/2015	24/11/2015	203001102 03 00 42	6,11,04
781	BAGESHWAR	V	N	25	N	01/11/2015	23/11/2015	203001102 03 00 42	12
782	BAGESHWAR	V	N	29	N	01/11/2015	24/11/2015	203001102 03 00 42	20
783	BAGESHWAR	V	N	10	N	01/11/2015	09/11/2015	203002102 03 00 42	40
784	BAGESHWAR	V	N	12	N	01/11/2015	09/11/2015	203002102 03 00 42	70

# Voucher Details

Report Id: Voucher\_details.rdf

Printed On: JAN-28-16 03:51 PM

Grant No.: 07

S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT				AMOUNT
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785	BAGESHWAR	V	N	14	N	01/11/2015	09/11/2015	203002102 03 00 42	16,70
786	BAGESHWAR	V	N	18	N	01/11/2015	16/11/2015	203002102 03 00 42	40
787	BAGESHWAR	V	N	2	N	01/11/2015	02/11/2015	203002102 03 00 42	1,40
788	BAGESHWAR	V	N	20	N	01/11/2015	17/11/2015	203002102 03 00 42	2,40
789	BAGESHWAR	V	N	23	N	01/11/2015	23/11/2015	203002102 03 00 42	31,10
790	BAGESHWAR	V	N	27	N	01/11/2015	24/11/2015	203002102 03 00 42	1,40
791	BAGESHWAR	V	N	31	N	01/11/2015	16/11/2015	203002102 03 00 42	5
792	BAGESHWAR	V	N	33	N	01/11/2015	27/11/2015	203002102 03 00 42	3,10
793	BAGESHWAR	V	N	35	N	01/11/2015	23/11/2015	203002102 03 00 42	50
794	BAGESHWAR	V	N	4	N	01/11/2015	02/11/2015	203002102 03 00 42	1,20
795	BAGESHWAR	V	N	6	N	01/11/2015	02/11/2015	203002102 03 00 42	19,70
796	BAGESHWAR	V	N	1	N	01/11/2015	09/11/2015	203003001 04 00 01	1,03,62
797	BAGESHWAR	V	N	2	N	01/11/2015	28/11/2015	203003001 04 00 01	3,11,00
798	BAGESHWAR	V	N	2	N	01/11/2015	28/11/2015	203003001 04 00 03	3,87,69
799	BAGESHWAR	V	N	2	N	01/11/2015	28/11/2015	203003001 04 00 06	31,70
800	CHAMOLI	V	N	128	N	01/11/2015	27/11/2015	203001101 03 00 42	1,20
801	CHAMOLI	V	N	72	N	01/11/2015	17/11/2015	203001101 03 00 42	2,00
802	CHAMOLI	V	N	74	N	01/11/2015	17/11/2015	203001101 03 00 42	1,40
803	CHAMOLI	V	N	76	N	01/11/2015	17/11/2015	203001101 03 00 42	5
804	CHAMOLI	V	N	104	N	01/11/2015	24/11/2015	203001102 03 00 42	5
805	CHAMOLI	V	N	20	N	01/11/2015	03/11/2015	203001102 03 00 42	12
806	CHAMOLI	V	N	70	N	01/11/2015	17/11/2015	203001102 03 00 42	20
807	CHAMOLI	V	N	86	N	01/11/2015	20/11/2015	203001102 03 00 42	15
808	CHAMOLI	V	N	10	N	01/11/2015	03/11/2015	203002102 03 00 42	1,00
809	CHAMOLI	V	N	100	N	01/11/2015	24/11/2015	203002102 03 00 42	94
810	CHAMOLI	V	N	102	N	01/11/2015	24/11/2015	203002102 03 00 42	4,30
811	CHAMOLI	V	N	106	N	01/11/2015	26/11/2015	203002102 03 00 42	1,00
812	CHAMOLI	V	N	108	N	01/11/2015	26/11/2015	203002102 03 00 42	50
813	CHAMOLI	V	N	110	N	01/11/2015	27/11/2015	203002102 03 00 42	30
814	CHAMOLI	V	N	112	N	01/11/2015	27/11/2015	203002102 03 00 42	1,00
815	CHAMOLI	V	N	114	N	01/11/2015	30/11/2015	203002102 03 00 42	50
816	CHAMOLI	V	N	116	N	01/11/2015	30/11/2015	203002102 03 00 42	80
817	CHAMOLI	V	N	118	N	01/11/2015	27/11/2015	203002102 03 00 42	40
818	CHAMOLI	V	N	12	N	01/11/2015	03/11/2015	203002102 03 00 42	1,10
819	CHAMOLI	V	N	120	N	01/11/2015	26/11/2015	203002102 03 00 42	1,20
820	CHAMOLI	V	N	122	N	01/11/2015	30/11/2015	203002102 03 00 42	3,00
821	CHAMOLI	V	N	124	N	01/11/2015	30/11/2015	203002102 03 00 42	1,00
822	CHAMOLI	V	N	126	N	01/11/2015	30/11/2015	203002102 03 00 42	1,00
823	CHAMOLI	V	N	14	N	01/11/2015	04/11/2015	203002102 03 00 42	1,10
824	CHAMOLI	V	N	16	N	01/11/2015	03/11/2015	203002102 03 00 42	3,90
825	CHAMOLI	V	N	18	N	01/11/2015	06/11/2015	203002102 03 00 42	60
826	CHAMOLI	V	N	2	N	01/11/2015	02/11/2015	203002102 03 00 42	2,00
827	CHAMOLI	V	N	22	N	01/11/2015	02/11/2015	203002102 03 00 42	70
828	CHAMOLI	V	N	24	N	01/11/2015	02/11/2015	203002102 03 00 42	60
829	CHAMOLI	V	N	26	N	01/11/2015	03/11/2015	203002102 03 00 42	2,00
830	CHAMOLI	V	N	28	N	01/11/2015	03/11/2015	203002102 03 00 42	1,50
831	CHAMOLI	V	N	30	N	01/11/2015	06/11/2015	203002102 03 00 42	2,20
832	CHAMOLI	V	N	32	N	01/11/2015	05/11/2015	203002102 03 00 42	80
833	CHAMOLI	V	N	34	N	01/11/2015	07/11/2015	203002102 03 00 42	3,00

# Voucher Details

Report Id: Voucher\_details.rdf

Printed On: JAN-28-16 03:51 PM

Grant No.: 07

S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT				AMOUNT
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834	CHAMOLI	V	N	36	N	01/11/2015	07/11/2015	203002102 03 00 42	1,00
835	CHAMOLI	V	N	38	N	01/11/2015	06/11/2015	203002102 03 00 42	40
836	CHAMOLI	V	N	4	N	01/11/2015	02/11/2015	203002102 03 00 42	1,00
837	CHAMOLI	V	N	40	N	01/11/2015	06/11/2015	203002102 03 00 42	2,00
838	CHAMOLI	V	N	42	N	01/11/2015	06/11/2015	203002102 03 00 42	1,60
839	CHAMOLI	V	N	44	N	01/11/2015	04/11/2015	203002102 03 00 42	3,17
840	CHAMOLI	V	N	46	N	01/11/2015	07/11/2015	203002102 03 00 42	2,00
841	CHAMOLI	V	N	48	N	01/11/2015	09/11/2015	203002102 03 00 42	1,20
842	CHAMOLI	V	N	50	N	01/11/2015	10/11/2015	203002102 03 00 42	4,60
843	CHAMOLI	V	N	52	N	01/11/2015	09/11/2015	203002102 03 00 42	1,00
844	CHAMOLI	V	N	54	N	01/11/2015	16/11/2015	203002102 03 00 42	1,00
845	CHAMOLI	V	N	56	N	01/11/2015	17/11/2015	203002102 03 00 42	58
846	CHAMOLI	V	N	58	N	01/11/2015	17/11/2015	203002102 03 00 42	60
847	CHAMOLI	V	N	6	N	01/11/2015	03/11/2015	203002102 03 00 42	1,00
848	CHAMOLI	V	N	60	N	01/11/2015	16/11/2015	203002102 03 00 42	1,00
849	CHAMOLI	V	N	62	N	01/11/2015	18/11/2015	203002102 03 00 42	1,00
850	CHAMOLI	V	N	64	N	01/11/2015	16/11/2015	203002102 03 00 42	50
851	CHAMOLI	V	N	66	N	01/11/2015	17/11/2015	203002102 03 00 42	2,40
852	CHAMOLI	V	N	68	N	01/11/2015	17/11/2015	203002102 03 00 42	1,90
853	CHAMOLI	V	N	78	N	01/11/2015	19/11/2015	203002102 03 00 42	3,00
854	CHAMOLI	V	N	8	N	01/11/2015	03/11/2015	203002102 03 00 42	2,00
855	CHAMOLI	V	N	80	N	01/11/2015	19/11/2015	203002102 03 00 42	50
856	CHAMOLI	V	N	82	N	01/11/2015	20/11/2015	203002102 03 00 42	60
857	CHAMOLI	V	N	84	N	01/11/2015	20/11/2015	203002102 03 00 42	1,54
858	CHAMOLI	V	N	88	N	01/11/2015	21/11/2015	203002102 03 00 42	2,30
859	CHAMOLI	V	N	90	N	01/11/2015	23/11/2015	203002102 03 00 42	2,00
860	CHAMOLI	V	N	92	N	01/11/2015	23/11/2015	203002102 03 00 42	1,00
861	CHAMOLI	V	N	94	N	01/11/2015	23/11/2015	203002102 03 00 42	50
862	CHAMOLI	V	N	96	N	01/11/2015	23/11/2015	203002102 03 00 42	1,50
863	CHAMOLI	V	N	98	N	01/11/2015	24/11/2015	203002102 03 00 42	40
864	CHAMOLI	V	N	1	N	01/11/2015	10/11/2015	203003001 04 00 01	1,03,62
865	CHAMOLI	V	N	2	N	01/11/2015	28/11/2015	203003001 04 00 01	4,39,93
866	CHAMOLI	V	N	2	N	01/11/2015	28/11/2015	203003001 04 00 03	5,96,17
867	CHAMOLI	V	N	2	N	01/11/2015	28/11/2015	203003001 04 00 06	39,30
868	CHAMPAWAT	V	N	10	N	01/11/2015	03/11/2015	203001101 03 00 42	3,00
869	CHAMPAWAT	V	N	100	N	01/11/2015	24/11/2015	203001101 03 00 42	1,00
870	CHAMPAWAT	V	N	102	N	01/11/2015	24/11/2015	203001101 03 00 42	11,00
871	CHAMPAWAT	V	N	104	N	01/11/2015	24/11/2015	203001101 03 00 42	64
872	CHAMPAWAT	V	N	106	N	01/11/2015	24/11/2015	203001101 03 00 42	6,90
873	CHAMPAWAT	V	N	108	N	01/11/2015	24/11/2015	203001101 03 00 42	5,00
874	CHAMPAWAT	V	N	110	N	01/11/2015	24/11/2015	203001101 03 00 42	7,00
875	CHAMPAWAT	V	N	112	N	01/11/2015	26/11/2015	203001101 03 00 42	2,00
876	CHAMPAWAT	V	N	114	N	01/11/2015	26/11/2015	203001101 03 00 42	1,00
877	CHAMPAWAT	V	N	12	N	01/11/2015	03/11/2015	203001101 03 00 42	28
878	CHAMPAWAT	V	N	14	N	01/11/2015	03/11/2015	203001101 03 00 42	2,20
879	CHAMPAWAT	V	N	16	N	01/11/2015	03/11/2015	203001101 03 00 42	3,00
880	CHAMPAWAT	V	N	18	N	01/11/2015	03/11/2015	203001101 03 00 42	2,60
881	CHAMPAWAT	V	N	20	N	01/11/2015	03/11/2015	203001101 03 00 42	15,00
882	CHAMPAWAT	V	N	22	N	01/11/2015	03/11/2015	203001101 03 00 42	13,00

# Voucher Details

Report Id: Voucher\_details.rdf

Printed On: JAN-28-16 03:51 PM

Grant No.: 07

S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT				AMOUNT
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883	CHAMPAWAT	V	N	24	N	01/11/2015	03/11/2015	203001101 03 00 42	7,40
884	CHAMPAWAT	V	N	26	N	01/11/2015	03/11/2015	203001101 03 00 42	60
885	CHAMPAWAT	V	N	28	N	01/11/2015	03/11/2015	203001101 03 00 42	1,20
886	CHAMPAWAT	V	N	30	N	01/11/2015	03/11/2015	203001101 03 00 42	60
887	CHAMPAWAT	V	N	32	N	01/11/2015	03/11/2015	203001101 03 00 42	8
888	CHAMPAWAT	V	N	34	N	01/11/2015	03/11/2015	203001101 03 00 42	8
889	CHAMPAWAT	V	N	36	N	01/11/2015	06/11/2015	203001101 03 00 42	2,00
890	CHAMPAWAT	V	N	38	N	01/11/2015	06/11/2015	203001101 03 00 42	2,00
891	CHAMPAWAT	V	N	4	N	01/11/2015	02/11/2015	203001101 03 00 42	60
892	CHAMPAWAT	V	N	40	N	01/11/2015	06/11/2015	203001101 03 00 42	2,00
893	CHAMPAWAT	V	N	42	N	01/11/2015	06/11/2015	203001101 03 00 42	3,00
894	CHAMPAWAT	V	N	44	N	01/11/2015	09/11/2015	203001101 03 00 42	20
895	CHAMPAWAT	V	N	46	N	01/11/2015	09/11/2015	203001101 03 00 42	2,60
896	CHAMPAWAT	V	N	48	N	01/11/2015	09/11/2015	203001101 03 00 42	4,00
897	CHAMPAWAT	V	N	50	N	01/11/2015	09/11/2015	203001101 03 00 42	3,70
898	CHAMPAWAT	V	N	52	N	01/11/2015	09/11/2015	203001101 03 00 42	40
899	CHAMPAWAT	V	N	54	N	01/11/2015	09/11/2015	203001101 03 00 42	1,00
900	CHAMPAWAT	V	N	56	N	01/11/2015	09/11/2015	203001101 03 00 42	60
901	CHAMPAWAT	V	N	58	N	01/11/2015	16/11/2015	203001101 03 00 42	1,40
902	CHAMPAWAT	V	N	6	N	01/11/2015	02/11/2015	203001101 03 00 42	1,00
903	CHAMPAWAT	V	N	68	N	01/11/2015	16/11/2015	203001101 03 00 42	8
904	CHAMPAWAT	V	N	70	N	01/11/2015	16/11/2015	203001101 03 00 42	40
905	CHAMPAWAT	V	N	72	N	01/11/2015	16/11/2015	203001101 03 00 42	2,00
906	CHAMPAWAT	V	N	74	N	01/11/2015	16/11/2015	203001101 03 00 42	9,00
907	CHAMPAWAT	V	N	76	N	01/11/2015	16/11/2015	203001101 03 00 42	40
908	CHAMPAWAT	V	N	78	N	01/11/2015	16/11/2015	203001101 03 00 42	40
909	CHAMPAWAT	V	N	8	N	01/11/2015	02/11/2015	203001101 03 00 42	60
910	CHAMPAWAT	V	N	80	N	01/11/2015	18/11/2015	203001101 03 00 42	1,00
911	CHAMPAWAT	V	N	82	N	01/11/2015	18/11/2015	203001101 03 00 42	80
912	CHAMPAWAT	V	N	84	N	01/11/2015	18/11/2015	203001101 03 00 42	1,20
913	CHAMPAWAT	V	N	86	N	01/11/2015	23/11/2015	203001101 03 00 42	40
914	CHAMPAWAT	V	N	88	N	01/11/2015	23/11/2015	203001101 03 00 42	8
915	CHAMPAWAT	V	N	90	N	01/11/2015	23/11/2015	203001101 03 00 42	50
916	CHAMPAWAT	V	N	92	N	01/11/2015	23/11/2015	203001101 03 00 42	2,00
917	CHAMPAWAT	V	N	94	N	01/11/2015	23/11/2015	203001101 03 00 42	2,00
918	CHAMPAWAT	V	N	96	N	01/11/2015	23/11/2015	203001101 03 00 42	1,00
919	CHAMPAWAT	V	N	1	N	01/11/2015	17/11/2015	203003001 04 00 01	34,54
920	CHAMPAWAT	V	N	2	N	01/11/2015	27/11/2015	203003001 04 00 01	1,11,74
921	CHAMPAWAT	V	N	2	N	01/11/2015	27/11/2015	203003001 04 00 03	1,28,54
922	CHAMPAWAT	V	N	2	N	01/11/2015	27/11/2015	203003001 04 00 06	20,00
923	DEHRADUN	V	N	35	N	01/11/2015	02/11/2015	203001102 03 00 42	47,14
924	DEHRADUN	V	N	41	N	01/11/2015	05/11/2015	203001102 03 00 42	53,57
925	DEHRADUN	V	N	45	N	01/11/2015	09/11/2015	203001102 03 00 42	6,88
926	DEHRADUN	V	N	71	N	01/11/2015	27/11/2015	203001102 03 00 42	2,50
927	DEHRADUN	V	N	75	N	01/11/2015	16/11/2015	203001102 03 00 42	9,40
928	DEHRADUN	V	N	79	N	01/11/2015	19/11/2015	203001102 03 00 42	15,10
929	DEHRADUN	V	N	8	N	01/11/2015	06/11/2015	203001102 03 00 42	2,00
930	DEHRADUN	V	N	83	N	01/11/2015	23/11/2015	203001102 03 00 42	27,20
931	DEHRADUN	V	N	87	N	01/11/2015	26/11/2015	203001102 03 00 42	23,28



# Voucher Details

Report Id: Voucher\_details.rdf

Printed On: JAN-28-16 03:51 PM

Grant No.: 07

S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT				AMOUNT	
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932	DEHRADUN	V	N	91	N	01/11/2015	30/11/2015	203001102	03 00 42	29,12
933	DEHRADUN	V	N	10	N	01/11/2015	03/11/2015	203002102	03 00 42	40
934	DEHRADUN	V	N	12	N	01/11/2015	03/11/2015	203002102	03 00 42	40
935	DEHRADUN	V	N	14	N	01/11/2015	03/11/2015	203002102	03 00 42	60
936	DEHRADUN	V	N	16	N	01/11/2015	03/11/2015	203002102	03 00 42	60
937	DEHRADUN	V	N	18	N	01/11/2015	03/11/2015	203002102	03 00 42	2,00
938	DEHRADUN	V	N	2	N	01/11/2015	04/11/2015	203002102	03 00 42	10,50
939	DEHRADUN	V	N	21	N	01/11/2015	07/11/2015	203002102	03 00 42	16,50
940	DEHRADUN	V	N	23	N	01/11/2015	10/11/2015	203002102	03 00 42	45,00
941	DEHRADUN	V	N	25	N	01/11/2015	03/11/2015	203002102	03 00 42	1,00
942	DEHRADUN	V	N	33	N	01/11/2015	02/11/2015	203002102	03 00 42	39,21,44
943	DEHRADUN	V	N	37	N	01/11/2015	02/11/2015	203002102	03 00 42	1,28,00
944	DEHRADUN	V	N	39	N	01/11/2015	05/11/2015	203002102	03 00 42	16,68,30
945	DEHRADUN	V	N	4	N	01/11/2015	04/11/2015	203002102	03 00 42	4,00
946	DEHRADUN	V	N	43	N	01/11/2015	09/11/2015	203002102	03 00 42	21,30,82
947	DEHRADUN	V	N	47	N	01/11/2015	16/11/2015	203002102	03 00 42	2,00
948	DEHRADUN	V	N	49	N	01/11/2015	16/11/2015	203002102	03 00 42	60
949	DEHRADUN	V	N	51	N	01/11/2015	16/11/2015	203002102	03 00 42	40
950	DEHRADUN	V	N	53	N	01/11/2015	17/11/2015	203002102	03 00 42	7,66,50
951	DEHRADUN	V	N	55	N	01/11/2015	19/11/2015	203002102	03 00 42	40
952	DEHRADUN	V	N	57	N	01/11/2015	19/11/2015	203002102	03 00 42	40
953	DEHRADUN	V	N	59	N	01/11/2015	20/11/2015	203002102	03 00 42	7,37,80
954	DEHRADUN	V	N	6	N	01/11/2015	06/11/2015	203002102	03 00 42	4,21,70
955	DEHRADUN	V	N	61	N	01/11/2015	24/11/2015	203002102	03 00 42	3,73,10
956	DEHRADUN	V	N	63	N	01/11/2015	26/11/2015	203002102	03 00 42	60
957	DEHRADUN	V	N	65	N	01/11/2015	24/11/2015	203002102	03 00 42	5,00
958	DEHRADUN	V	N	67	N	01/11/2015	26/11/2015	203002102	03 00 42	4,00
959	DEHRADUN	V	N	69	N	01/11/2015	27/11/2015	203002102	03 00 42	4,51,00
960	DEHRADUN	V	N	73	N	01/11/2015	16/11/2015	203002102	03 00 42	21,99,96
961	DEHRADUN	V	N	77	N	01/11/2015	19/11/2015	203002102	03 00 42	22,65,26
962	DEHRADUN	V	N	81	N	01/11/2015	23/11/2015	203002102	03 00 42	17,63,76
963	DEHRADUN	V	N	85	N	01/11/2015	26/11/2015	203002102	03 00 42	14,34,40
964	DEHRADUN	V	N	89	N	01/11/2015	30/11/2015	203002102	03 00 42	26,92,20
965	DEHRADUN	V	N	93	N	01/11/2015	30/11/2015	203002102	03 00 42	3,20,00
966	DEHRADUN	V	N	95	N	01/11/2015	27/11/2015	203002102	03 00 42	10,00
967	DEHRADUN	V	N	1	N	01/11/2015	28/11/2015	203003001	03 00 01	95,21
968	DEHRADUN	V	N	1	N	01/11/2015	28/11/2015	203003001	03 00 03	1,09,51
969	DEHRADUN	V	N	1	N	01/11/2015	28/11/2015	203003001	03 00 06	15,30
970	DEHRADUN	V	N	2	N	01/11/2015	28/11/2015	203003001	04 00 01	32,66,10
971	DEHRADUN	V	N	2	N	01/11/2015	28/11/2015	203003001	04 00 03	43,96,24
972	DEHRADUN	V	N	2	N	01/11/2015	28/11/2015	203003001	04 00 06	4,61,30
973	DEHRADUN	V	N	19	N	01/11/2015	09/11/2015	203003001	04 00 47	26,25,75
974	HALDWANI	V	N	10	N	01/11/2015	18/11/2015	203002102	03 00 42	1,28,00
975	HALDWANI	V	N	12	N	01/11/2015	18/11/2015	203002102	03 00 42	4,85,50
976	HALDWANI	V	N	4	N	01/11/2015	04/11/2015	203002102	03 00 42	7,12,40
977	HALDWANI	V	N	6	N	01/11/2015	04/11/2015	203002102	03 00 42	23,12
978	HALDWANI	V	N	8	N	01/11/2015	26/11/2015	203002102	03 00 42	3,49,70
979	HALDWANI	V	N	1	N	01/11/2015	20/11/2015	203003001	04 00 01	2,76,32
980	HALDWANI	V	N	2	N	01/11/2015	27/11/2015	203003001	04 00 01	18,00,93

# Voucher Details

Report Id: Voucher\_details.rdf

Printed On: JAN-28-16 03:51 PM

Grant No.: 07

S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT				AMOUNT
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981	HALDWANI	V	N	2	N	01/11/2015	27/11/2015	203003001 04 00 03	24,45,96
982	HALDWANI	V	N	2	N	01/11/2015	27/11/2015	203003001 04 00 06	2,35,70
983	HALDWANI	V	N	2	N	01/11/2015	09/11/2015	203003001 04 00 16	2,48,50
984	HALDWANI	V	N	1	N	01/11/2015	09/11/2015	203003001 04 00 47	4,79,85
985	HARIDWAR	V	N	10	N	01/11/2015	10/11/2015	203001101 03 00 42	61,10
986	HARIDWAR	V	N	12	N	01/11/2015	10/11/2015	203001101 03 00 42	7,49,00
987	HARIDWAR	V	N	16	N	01/11/2015	17/11/2015	203001101 03 00 42	3,79,00
988	HARIDWAR	V	N	23	N	01/11/2015	20/11/2015	203001101 03 00 42	1,05,18
989	HARIDWAR	V	N	26	N	01/11/2015	20/11/2015	203001101 03 00 42	7,52,70
990	HARIDWAR	V	N	28	N	01/11/2015	24/11/2015	203001101 03 00 42	5,44,00
991	HARIDWAR	V	N	31	N	01/11/2015	27/11/2015	203001101 03 00 42	1,85,00
992	HARIDWAR	V	N	33	N	01/11/2015	24/11/2015	203001101 03 00 42	1,00,60
993	HARIDWAR	V	N	4	N	01/11/2015	04/11/2015	203001101 03 00 42	1,13,40
994	HARIDWAR	V	N	6	N	01/11/2015	03/11/2015	203001101 03 00 42	15,51,80
995	HARIDWAR	V	N	8	N	01/11/2015	06/11/2015	203001101 03 00 42	3,49,60
996	HARIDWAR	V	N	20	N	01/11/2015	20/11/2015	203002101 03 00 42	46,65,44,28
997	HARIDWAR	V	N	21	N	01/11/2015	20/11/2015	203002101 03 00 42	16,93,60
998	HARIDWAR	V	N	24	N	01/11/2015	23/11/2015	203002101 03 00 42	1,00,00,00
999	HARIDWAR	V	N	1	N	01/11/2015	05/11/2015	203002102 03 00 42	73,00
1000	HARIDWAR	V	N	2	N	01/11/2015	05/11/2015	203002102 03 00 42	25,00
1001	HARIDWAR	V	N	29	N	01/11/2015	28/11/2015	203002102 03 00 42	21,00
1002	HARIDWAR	V	N	3	N	01/11/2015	30/11/2015	203003001 03 00 01	3,93,60
1003	HARIDWAR	V	N	3	N	01/11/2015	30/11/2015	203003001 03 00 03	5,62,87
1004	HARIDWAR	V	N	3	N	01/11/2015	30/11/2015	203003001 03 00 06	50,40
1005	HARIDWAR	V	N	19	N	01/11/2015	20/11/2015	203003001 03 00 16	73,50
1006	HARIDWAR	V	N	1	N	01/11/2015	17/11/2015	203003001 04 00 01	4,49,02
1007	HARIDWAR	V	N	2	N	01/11/2015	30/11/2015	203003001 04 00 01	30,58,20
1008	HARIDWAR	V	N	2	N	01/11/2015	30/11/2015	203003001 04 00 03	40,48,71
1009	HARIDWAR	V	N	2	N	01/11/2015	30/11/2015	203003001 04 00 06	3,31,60
1010	HARIDWAR	V	N	14	N	01/11/2015	17/11/2015	203003001 04 00 08	98,47
1011	HARIDWAR	V	N	17	N	01/11/2015	20/11/2015	203003001 04 00 16	6,88,00
1012	HARIDWAR	V	N	18	N	01/11/2015	20/11/2015	203003001 04 00 16	7,40,50
1013	HARIDWAR	V	N	13	N	01/11/2015	17/11/2015	203003001 04 00 47	3,89,50
1014	KOTDWAR	V	N	10	N	01/11/2015	19/11/2015	203002102 03 00 42	55,85
1015	KOTDWAR	V	N	12	N	01/11/2015	23/11/2015	203002102 03 00 42	53,40
1016	KOTDWAR	V	N	14	N	01/11/2015	26/11/2015	203002102 03 00 42	33,95
1017	KOTDWAR	V	N	2	N	01/11/2015	02/11/2015	203002102 03 00 42	67,10
1018	KOTDWAR	V	N	4	N	01/11/2015	05/11/2015	203002102 03 00 42	97,25
1019	KOTDWAR	V	N	6	N	01/11/2015	09/11/2015	203002102 03 00 42	74,75
1020	KOTDWAR	V	N	8	N	01/11/2015	16/11/2015	203002102 03 00 42	36,40
1021	LANSDOWN	V	N	2	N	01/11/2015	05/11/2015	203002102 03 00 42	1,50
1022	LANSDOWN	V	N	4	N	01/11/2015	17/11/2015	203002102 03 00 42	1,50
1023	LANSDOWN	V	N	6	N	01/11/2015	24/11/2015	203002102 03 00 42	1,50
1024	NAINITAL	V	N	1	N	01/11/2015	28/11/2015	203003001 04 00 01	4,02,40
1025	NAINITAL	V	N	1	N	01/11/2015	28/11/2015	203003001 04 00 03	5,75,51
1026	NAINITAL	V	N	1	N	01/11/2015	28/11/2015	203003001 04 00 06	69,85
1027	NARENDRA NAGAR	V	N	10	N	01/11/2015	03/11/2015	203001102 03 00 42	2,20,20
1028	NARENDRA NAGAR	V	N	12	N	01/11/2015	06/11/2015	203001102 03 00 42	11
1029	NARENDRA NAGAR	V	N	14	N	01/11/2015	06/11/2015	203001102 03 00 42	5

# Voucher Details

Report Id: Voucher\_details.rdf

Printed On: JAN-28-16 03:51 PM

Grant No.: 07

S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT				AMOUNT
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1030	NARENDRA NAGAR	V	N	16	N	01/11/2015	07/11/2015	203001102 03 00 42	20
1031	NARENDRA NAGAR	V	N	18	N	01/11/2015	07/11/2015	203001102 03 00 42	60
1032	NARENDRA NAGAR	V	N	2	N	01/11/2015	03/11/2015	203001102 03 00 42	40
1033	NARENDRA NAGAR	V	N	20	N	01/11/2015	07/11/2015	203001102 03 00 42	60
1034	NARENDRA NAGAR	V	N	22	N	01/11/2015	07/11/2015	203001102 03 00 42	10
1035	NARENDRA NAGAR	V	N	24	N	01/11/2015	07/11/2015	203001102 03 00 42	21,00
1036	NARENDRA NAGAR	V	N	26	N	01/11/2015	09/11/2015	203001102 03 00 42	5
1037	NARENDRA NAGAR	V	N	28	N	01/11/2015	09/11/2015	203001102 03 00 42	60
1038	NARENDRA NAGAR	V	N	30	N	01/11/2015	20/11/2015	203001102 03 00 42	40
1039	NARENDRA NAGAR	V	N	32	N	01/11/2015	28/11/2015	203001102 03 00 42	80
1040	NARENDRA NAGAR	V	N	34	N	01/11/2015	28/11/2015	203001102 03 00 42	5
1041	NARENDRA NAGAR	V	N	36	N	01/11/2015	28/11/2015	203001102 03 00 42	1,00
1042	NARENDRA NAGAR	V	N	4	N	01/11/2015	03/11/2015	203001102 03 00 42	40
1043	NARENDRA NAGAR	V	N	6	N	01/11/2015	03/11/2015	203001102 03 00 42	20
1044	NARENDRA NAGAR	V	N	8	N	01/11/2015	03/11/2015	203001102 03 00 42	1,20
1045	PAURI GARHWAL	V	N	10	N	01/11/2015	02/11/2015	203002102 03 00 42	2,00
1046	PAURI GARHWAL	V	N	12	N	01/11/2015	03/11/2015	203002102 03 00 42	5,40
1047	PAURI GARHWAL	V	N	14	N	01/11/2015	03/11/2015	203002102 03 00 42	2,10
1048	PAURI GARHWAL	V	N	16	N	01/11/2015	05/11/2015	203002102 03 00 42	40
1049	PAURI GARHWAL	V	N	18	N	01/11/2015	05/11/2015	203002102 03 00 42	6,00
1050	PAURI GARHWAL	V	N	2	N	01/11/2015	03/11/2015	203002102 03 00 42	2,00
1051	PAURI GARHWAL	V	N	20	N	01/11/2015	06/11/2015	203002102 03 00 42	4,80
1052	PAURI GARHWAL	V	N	22	N	01/11/2015	07/11/2015	203002102 03 00 42	60
1053	PAURI GARHWAL	V	N	24	N	01/11/2015	06/11/2015	203002102 03 00 42	3,00
1054	PAURI GARHWAL	V	N	26	N	01/11/2015	07/11/2015	203002102 03 00 42	4,20
1055	PAURI GARHWAL	V	N	28	N	01/11/2015	07/11/2015	203002102 03 00 42	1,92,00
1056	PAURI GARHWAL	V	N	30	N	01/11/2015	09/11/2015	203002102 03 00 42	3,00
1057	PAURI GARHWAL	V	N	32	N	01/11/2015	10/11/2015	203002102 03 00 42	4,00
1058	PAURI GARHWAL	V	N	34	N	01/11/2015	09/11/2015	203002102 03 00 42	1,75
1059	PAURI GARHWAL	V	N	36	N	01/11/2015	09/11/2015	203002102 03 00 42	5,50
1060	PAURI GARHWAL	V	N	38	N	01/11/2015	09/11/2015	203002102 03 00 42	3,20
1061	PAURI GARHWAL	V	N	40	N	01/11/2015	04/11/2015	203002102 03 00 42	1,50
1062	PAURI GARHWAL	V	N	42	N	01/11/2015	09/11/2015	203002102 03 00 42	3,50
1063	PAURI GARHWAL	V	N	44	N	01/11/2015	09/11/2015	203002102 03 00 42	3,00
1064	PAURI GARHWAL	V	N	46	N	01/11/2015	09/11/2015	203002102 03 00 42	25
1065	PAURI GARHWAL	V	N	48	N	01/11/2015	09/11/2015	203002102 03 00 42	1,00
1066	PAURI GARHWAL	V	N	50	N	01/11/2015	16/11/2015	203002102 03 00 42	2,80
1067	PAURI GARHWAL	V	N	52	N	01/11/2015	16/11/2015	203002102 03 00 42	4,00
1068	PAURI GARHWAL	V	N	54	N	01/11/2015	17/11/2015	203002102 03 00 42	5,50
1069	PAURI GARHWAL	V	N	56	N	01/11/2015	17/11/2015	203002102 03 00 42	3,50
1070	PAURI GARHWAL	V	N	58	N	01/11/2015	18/11/2015	203002102 03 00 42	3,90
1071	PAURI GARHWAL	V	N	6	N	01/11/2015	04/11/2015	203002102 03 00 42	5,90
1072	PAURI GARHWAL	V	N	60	N	01/11/2015	19/11/2015	203002102 03 00 42	4,50
1073	PAURI GARHWAL	V	N	62	N	01/11/2015	20/11/2015	203002102 03 00 42	5,00
1074	PAURI GARHWAL	V	N	64	N	01/11/2015	20/11/2015	203002102 03 00 42	2,00
1075	PAURI GARHWAL	V	N	66	N	01/11/2015	20/11/2015	203002102 03 00 42	8,00
1076	PAURI GARHWAL	V	N	68	N	01/11/2015	20/11/2015	203002102 03 00 42	6,00
1077	PAURI GARHWAL	V	N	70	N	01/11/2015	23/11/2015	203002102 03 00 42	2,80
1078	PAURI GARHWAL	V	N	72	N	01/11/2015	23/11/2015	203002102 03 00 42	8,00

# Voucher Details

Report Id: Voucher\_details.rdf

Printed On: JAN-28-16 03:51 PM

Grant No.: 07

S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT				AMOUNT
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1079	PAURI GARHWAL	V	N	74	N	01/11/2015	26/11/2015	203002102 03 00 42	6,30
1080	PAURI GARHWAL	V	N	8	N	01/11/2015	02/11/2015	203002102 03 00 42	5,50
1081	PAURI GARHWAL	V	N	1	N	01/11/2015	30/11/2015	203003001 04 00 01	7,23,80
1082	PAURI GARHWAL	V	N	1	N	01/11/2015	30/11/2015	203003001 04 00 03	9,70,65
1083	PAURI GARHWAL	V	N	1	N	01/11/2015	30/11/2015	203003001 04 00 06	1,00,00
1084	PITHORAGARH	V	N	10	N	01/11/2015	03/11/2015	203001101 03 00 42	1,80
1085	PITHORAGARH	V	N	101	N	01/11/2015	23/11/2015	203001101 03 00 42	40
1086	PITHORAGARH	V	N	103	N	01/11/2015	27/11/2015	203001101 03 00 42	4,00
1087	PITHORAGARH	V	N	105	N	01/11/2015	20/11/2015	203001101 03 00 42	1,00
1088	PITHORAGARH	V	N	107	N	01/11/2015	16/11/2015	203001101 03 00 42	1,00
1089	PITHORAGARH	V	N	109	N	01/11/2015	16/11/2015	203001101 03 00 42	14,20
1090	PITHORAGARH	V	N	111	N	01/11/2015	23/11/2015	203001101 03 00 42	1,00
1091	PITHORAGARH	V	N	113	N	01/11/2015	23/11/2015	203001101 03 00 42	9,60
1092	PITHORAGARH	V	N	115	N	01/11/2015	23/11/2015	203001101 03 00 42	13,56
1093	PITHORAGARH	V	N	117	N	01/11/2015	23/11/2015	203001101 03 00 42	6,00
1094	PITHORAGARH	V	N	119	N	01/11/2015	23/11/2015	203001101 03 00 42	4,80
1095	PITHORAGARH	V	N	12	N	01/11/2015	03/11/2015	203001101 03 00 42	8
1096	PITHORAGARH	V	N	121	N	01/11/2015	23/11/2015	203001101 03 00 42	3,96
1097	PITHORAGARH	V	N	123	N	01/11/2015	23/11/2015	203001101 03 00 42	4,00
1098	PITHORAGARH	V	N	14	N	01/11/2015	02/11/2015	203001101 03 00 42	2,40
1099	PITHORAGARH	V	N	16	N	01/11/2015	02/11/2015	203001101 03 00 42	1,00
1100	PITHORAGARH	V	N	18	N	01/11/2015	02/11/2015	203001101 03 00 42	1,00
1101	PITHORAGARH	V	N	2	N	01/11/2015	02/11/2015	203001101 03 00 42	1,00
1102	PITHORAGARH	V	N	20	N	01/11/2015	03/11/2015	203001101 03 00 42	1,00
1103	PITHORAGARH	V	N	22	N	01/11/2015	03/11/2015	203001101 03 00 42	2,00
1104	PITHORAGARH	V	N	24	N	01/11/2015	05/11/2015	203001101 03 00 42	10
1105	PITHORAGARH	V	N	26	N	01/11/2015	05/11/2015	203001101 03 00 42	60
1106	PITHORAGARH	V	N	28	N	01/11/2015	05/11/2015	203001101 03 00 42	2
1107	PITHORAGARH	V	N	30	N	01/11/2015	05/11/2015	203001101 03 00 42	60
1108	PITHORAGARH	V	N	32	N	01/11/2015	05/11/2015	203001101 03 00 42	1,00
1109	PITHORAGARH	V	N	34	N	01/11/2015	06/11/2015	203001101 03 00 42	1,60
1110	PITHORAGARH	V	N	36	N	01/11/2015	07/11/2015	203001101 03 00 42	3,00
1111	PITHORAGARH	V	N	39	N	01/11/2015	02/11/2015	203001101 03 00 42	6,68
1112	PITHORAGARH	V	N	4	N	01/11/2015	02/11/2015	203001101 03 00 42	1,00
1113	PITHORAGARH	V	N	41	N	01/11/2015	02/11/2015	203001101 03 00 42	6,00
1114	PITHORAGARH	V	N	43	N	01/11/2015	02/11/2015	203001101 03 00 42	11,00
1115	PITHORAGARH	V	N	45	N	01/11/2015	02/11/2015	203001101 03 00 42	1,60
1116	PITHORAGARH	V	N	47	N	01/11/2015	02/11/2015	203001101 03 00 42	2,16
1117	PITHORAGARH	V	N	49	N	01/11/2015	02/11/2015	203001101 03 00 42	11,80
1118	PITHORAGARH	V	N	51	N	01/11/2015	02/11/2015	203001101 03 00 42	7,00
1119	PITHORAGARH	V	N	53	N	01/11/2015	02/11/2015	203001101 03 00 42	6,00
1120	PITHORAGARH	V	N	55	N	01/11/2015	09/11/2015	203001101 03 00 42	4,40
1121	PITHORAGARH	V	N	57	N	01/11/2015	09/11/2015	203001101 03 00 42	5,00
1122	PITHORAGARH	V	N	59	N	01/11/2015	09/11/2015	203001101 03 00 42	7,40
1123	PITHORAGARH	V	N	6	N	01/11/2015	03/11/2015	203001101 03 00 42	2,00
1124	PITHORAGARH	V	N	61	N	01/11/2015	09/11/2015	203001101 03 00 42	6,08
1125	PITHORAGARH	V	N	63	N	01/11/2015	16/11/2015	203001101 03 00 42	1,04
1126	PITHORAGARH	V	N	65	N	01/11/2015	16/11/2015	203001101 03 00 42	1,00
1127	PITHORAGARH	V	N	67	N	01/11/2015	17/11/2015	203001101 03 00 42	1,40

# Voucher Details

Report Id: Voucher\_details.rdf

Printed On: JAN-28-16 03:51 PM

Grant No.: 07

S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT				AMOUNT
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1128	PITHORAGARH	V	N	69	N	01/11/2015	17/11/2015	203001101 03 00 42	1,20
1129	PITHORAGARH	V	N	71	N	01/11/2015	17/11/2015	203001101 03 00 42	4
1130	PITHORAGARH	V	N	73	N	01/11/2015	18/11/2015	203001101 03 00 42	3,00
1131	PITHORAGARH	V	N	75	N	01/11/2015	19/11/2015	203001101 03 00 42	40
1132	PITHORAGARH	V	N	77	N	01/11/2015	19/11/2015	203001101 03 00 42	10
1133	PITHORAGARH	V	N	79	N	01/11/2015	20/11/2015	203001101 03 00 42	1,40
1134	PITHORAGARH	V	N	8	N	01/11/2015	03/11/2015	203001101 03 00 42	2,00
1135	PITHORAGARH	V	N	81	N	01/11/2015	19/11/2015	203001101 03 00 42	60
1136	PITHORAGARH	V	N	83	N	01/11/2015	20/11/2015	203001101 03 00 42	2
1137	PITHORAGARH	V	N	85	N	01/11/2015	23/11/2015	203001101 03 00 42	60
1138	PITHORAGARH	V	N	87	N	01/11/2015	23/11/2015	203001101 03 00 42	2
1139	PITHORAGARH	V	N	89	N	01/11/2015	23/11/2015	203001101 03 00 42	2
1140	PITHORAGARH	V	N	91	N	01/11/2015	23/11/2015	203001101 03 00 42	40
1141	PITHORAGARH	V	N	93	N	01/11/2015	24/11/2015	203001101 03 00 42	1,00
1142	PITHORAGARH	V	N	95	N	01/11/2015	24/11/2015	203001101 03 00 42	1,00
1143	PITHORAGARH	V	N	97	N	01/11/2015	24/11/2015	203001101 03 00 42	1,30
1144	PITHORAGARH	V	N	99	N	01/11/2015	24/11/2015	203001101 03 00 42	2,40
1145	PITHORAGARH	V	N	1	N	01/11/2015	30/11/2015	203003001 04 00 01	2,04,10
1146	PITHORAGARH	V	N	1	N	01/11/2015	30/11/2015	203003001 04 00 03	2,34,84
1147	PITHORAGARH	V	N	1	N	01/11/2015	30/11/2015	203003001 04 00 06	22,80
1148	PITHORAGARH	V	N	37	N	01/11/2015	09/11/2015	203003001 04 00 16	3,15,00
1149	ROORKEE	V	N	10	N	01/11/2015	20/11/2015	203001101 03 00 42	5,93,54
1150	ROORKEE	V	N	12	N	01/11/2015	23/11/2015	203001101 03 00 42	3,89,90
1151	ROORKEE	V	N	14	N	01/11/2015	27/11/2015	203001101 03 00 42	4,91,58
1152	ROORKEE	V	N	16	N	01/11/2015	30/11/2015	203001101 03 00 42	4,07,50
1153	ROORKEE	V	N	2	N	01/11/2015	03/11/2015	203001101 03 00 42	6,13,56
1154	ROORKEE	V	N	4	N	01/11/2015	05/11/2015	203001101 03 00 42	1,91,20
1155	ROORKEE	V	N	6	N	01/11/2015	07/11/2015	203001101 03 00 42	4,61,00
1156	ROORKEE	V	N	8	N	01/11/2015	18/11/2015	203001101 03 00 42	7,56,72
1157	RUDRAPRAYAG	V	N	10	N	01/11/2015	17/11/2015	203001101 03 00 42	8,80
1158	RUDRAPRAYAG	V	N	2	N	01/11/2015	03/11/2015	203001101 03 00 42	50
1159	RUDRAPRAYAG	V	N	4	N	01/11/2015	03/11/2015	203001101 03 00 42	5,40
1160	RUDRAPRAYAG	V	N	6	N	01/11/2015	04/11/2015	203001102 03 00 42	1,00
1161	RUDRAPRAYAG	V	N	8	N	01/11/2015	07/11/2015	203002101 03 00 42	50
1162	RUDRAPRAYAG	V	N	1	N	01/11/2015	19/11/2015	203003001 04 00 01	34,54
1163	RUDRAPRAYAG	V	N	2	N	01/11/2015	27/11/2015	203003001 04 00 01	1,02,05
1164	RUDRAPRAYAG	V	N	2	N	01/11/2015	27/11/2015	203003001 04 00 03	1,17,42
1165	RUDRAPRAYAG	V	N	2	N	01/11/2015	27/11/2015	203003001 04 00 06	11,40
1166	SECRETRIAT	V	N	1	N	01/11/2015	07/11/2015	203003001 03 00 01	69,08
1167	SECRETRIAT	V	N	2	N	01/11/2015	28/11/2015	203003001 03 00 01	6,70,05
1168	SECRETRIAT	V	N	2	N	01/11/2015	28/11/2015	203003001 03 00 03	9,23,66
1169	SECRETRIAT	V	N	2	N	01/11/2015	28/11/2015	203003001 03 00 06	1,10,15
1170	SECRETRIAT	V	N	4	N	01/11/2015	19/11/2015	203003001 03 00 13	20,39
1171	SECRETRIAT	V	N	3	N	01/11/2015	05/11/2015	203003001 03 00 15	45,59
1172	SECRETRIAT	V	N	1	N	01/11/2015	05/11/2015	203003001 03 00 16	2,17,00
1173	SECRETRIAT	V	N	2	N	01/11/2015	05/11/2015	203003001 03 00 16	2,61,06
1174	TEHRI GARHWAL	V	N	11	N	01/11/2015	05/11/2015	203001101 03 00 42	1,24
1175	TEHRI GARHWAL	V	N	15	N	01/11/2015	03/11/2015	203001101 03 00 42	52,31
1176	TEHRI GARHWAL	V	N	17	N	01/11/2015	06/11/2015	203001101 03 00 42	43,23

# Voucher Details

Report Id: Voucher\_details.rdf

Printed On: JAN-28-16 03:51 PM

Grant No.: 07

S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT					AMOUNT
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1177	TEHRI GARHWAL	V	N	19	N	01/11/2015	10/11/2015	203001101	03 00 42	5,92
1178	TEHRI GARHWAL	V	N	21	N	01/11/2015	16/11/2015	203001101	03 00 42	1,60
1179	TEHRI GARHWAL	V	N	23	N	01/11/2015	18/11/2015	203001101	03 00 42	84
1180	TEHRI GARHWAL	V	N	25	N	01/11/2015	26/11/2015	203001101	03 00 42	7,20
1181	TEHRI GARHWAL	V	N	27	N	01/11/2015	27/11/2015	203001101	03 00 42	3,60
1182	TEHRI GARHWAL	V	N	29	N	01/11/2015	27/11/2015	203001101	03 00 42	50
1183	TEHRI GARHWAL	V	N	3	N	01/11/2015	05/11/2015	203001101	03 00 42	1,20
1184	TEHRI GARHWAL	V	N	31	N	01/11/2015	17/11/2015	203001101	03 00 42	14,46
1185	TEHRI GARHWAL	V	N	33	N	01/11/2015	20/11/2015	203001101	03 00 42	20,34
1186	TEHRI GARHWAL	V	N	35	N	01/11/2015	27/11/2015	203001101	03 00 42	12,30
1187	TEHRI GARHWAL	V	N	5	N	01/11/2015	05/11/2015	203001101	03 00 42	10
1188	TEHRI GARHWAL	V	N	7	N	01/11/2015	02/11/2015	203001101	03 00 42	4,22
1189	TEHRI GARHWAL	V	N	9	N	01/11/2015	04/11/2015	203001101	03 00 42	6,00
1190	TEHRI GARHWAL	V	N	1	N	01/11/2015	21/11/2015	203003001	04 00 01	1,03,62
1191	TEHRI GARHWAL	V	N	2	N	01/11/2015	21/11/2015	203003001	04 00 01	1,76,60
1192	TEHRI GARHWAL	V	N	3	N	01/11/2015	28/11/2015	203003001	04 00 01	6,65,34
1193	TEHRI GARHWAL	V	N	2	N	01/11/2015	21/11/2015	203003001	04 00 03	2,10,15
1194	TEHRI GARHWAL	V	N	3	N	01/11/2015	28/11/2015	203003001	04 00 03	9,09,57
1195	TEHRI GARHWAL	V	N	2	N	01/11/2015	21/11/2015	203003001	04 00 06	23,00
1196	TEHRI GARHWAL	V	N	3	N	01/11/2015	28/11/2015	203003001	04 00 06	44,10
1197	TEHRI GARHWAL	V	N	1	N	01/11/2015	05/11/2015	203003001	04 00 16	2,17,00
1198	UDHAM SINGH NAGAR	V	N	120	N	01/11/2015	24/11/2015	203001102	03 00 42	3,84
1199	UDHAM SINGH NAGAR	V	N	4	N	01/11/2015	03/11/2015	203001102	03 00 42	4,69
1200	UDHAM SINGH NAGAR	V	N	56	N	01/11/2015	06/11/2015	203001102	03 00 42	9,50
1201	UDHAM SINGH NAGAR	V	N	70	N	01/11/2015	17/11/2015	203001102	03 00 42	2,36
1202	UDHAM SINGH NAGAR	V	N	10	N	01/11/2015	04/11/2015	203002102	03 00 42	1,00
1203	UDHAM SINGH NAGAR	V	N	100	N	01/11/2015	20/11/2015	203002102	03 00 42	16,00
1204	UDHAM SINGH NAGAR	V	N	102	N	01/11/2015	20/11/2015	203002102	03 00 42	23,00
1205	UDHAM SINGH NAGAR	V	N	104	N	01/11/2015	20/11/2015	203002102	03 00 42	1,20,00
1206	UDHAM SINGH NAGAR	V	N	106	N	01/11/2015	20/11/2015	203002102	03 00 42	20,00
1207	UDHAM SINGH NAGAR	V	N	107	N	01/11/2015	20/11/2015	203002102	03 00 42	3,87,90
1208	UDHAM SINGH NAGAR	V	N	108	N	01/11/2015	20/11/2015	203002102	03 00 42	14,40
1209	UDHAM SINGH NAGAR	V	N	109	N	01/11/2015	20/11/2015	203002102	03 00 42	1,60,20
1210	UDHAM SINGH NAGAR	V	N	110	N	01/11/2015	20/11/2015	203002102	03 00 42	4,42,80
1211	UDHAM SINGH NAGAR	V	N	111	N	01/11/2015	20/11/2015	203002102	03 00 42	2,50,20
1212	UDHAM SINGH NAGAR	V	N	113	N	01/11/2015	21/11/2015	203002102	03 00 42	10,00
1213	UDHAM SINGH NAGAR	V	N	118	N	01/11/2015	24/11/2015	203002102	03 00 42	88,20
1214	UDHAM SINGH NAGAR	V	N	12	N	01/11/2015	04/11/2015	203002102	03 00 42	4,00
1215	UDHAM SINGH NAGAR	V	N	122	N	01/11/2015	21/11/2015	203002102	03 00 42	21,50
1216	UDHAM SINGH NAGAR	V	N	124	N	01/11/2015	21/11/2015	203002102	03 00 42	20,90
1217	UDHAM SINGH NAGAR	V	N	126	N	01/11/2015	21/11/2015	203002102	03 00 42	9,00
1218	UDHAM SINGH NAGAR	V	N	128	N	01/11/2015	24/11/2015	203002102	03 00 42	3,20
1219	UDHAM SINGH NAGAR	V	N	130	N	01/11/2015	24/11/2015	203002102	03 00 42	20
1220	UDHAM SINGH NAGAR	V	N	132	N	01/11/2015	26/11/2015	203002102	03 00 42	1,00
1221	UDHAM SINGH NAGAR	V	N	134	N	01/11/2015	26/11/2015	203002102	03 00 42	20
1222	UDHAM SINGH NAGAR	V	N	136	N	01/11/2015	26/11/2015	203002102	03 00 42	1,40
1223	UDHAM SINGH NAGAR	V	N	138	N	01/11/2015	26/11/2015	203002102	03 00 42	5,20
1224	UDHAM SINGH NAGAR	V	N	14	N	01/11/2015	04/11/2015	203002102	03 00 42	1,60
1225	UDHAM SINGH NAGAR	V	N	140	N	01/11/2015	27/11/2015	203002102	03 00 42	24,00

# Voucher Details

Report Id: Voucher\_details.rdf

Printed On: JAN-28-16 03:51 PM

Grant No.: 07

S. No.	JE	MOA	VCH Date		VCH No.	HEAD OF ACCOUNT	AMOUNT
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1226	UDHAM SINGH NAGAR	V	N	142	N 01/11/2015 27/11/2015	203002102 03 00 42	25,00
1227	UDHAM SINGH NAGAR	V	N	144	N 01/11/2015 27/11/2015	203002102 03 00 42	1,55,00
1228	UDHAM SINGH NAGAR	V	N	146	N 01/11/2015 27/11/2015	203002102 03 00 42	1,11,00
1229	UDHAM SINGH NAGAR	V	N	148	N 01/11/2015 26/11/2015	203002102 03 00 42	20
1230	UDHAM SINGH NAGAR	V	N	150	N 01/11/2015 26/11/2015	203002102 03 00 42	2,20
1231	UDHAM SINGH NAGAR	V	N	152	N 01/11/2015 26/11/2015	203002102 03 00 42	40
1232	UDHAM SINGH NAGAR	V	N	154	N 01/11/2015 26/11/2015	203002102 03 00 42	40
1233	UDHAM SINGH NAGAR	V	N	156	N 01/11/2015 26/11/2015	203002102 03 00 42	5,00
1234	UDHAM SINGH NAGAR	V	N	157	N 01/11/2015 30/11/2015	203002102 03 00 42	8,03,70
1235	UDHAM SINGH NAGAR	V	N	16	N 01/11/2015 04/11/2015	203002102 03 00 42	20
1236	UDHAM SINGH NAGAR	V	N	18	N 01/11/2015 04/11/2015	203002102 03 00 42	60
1237	UDHAM SINGH NAGAR	V	N	2	N 01/11/2015 03/11/2015	203002102 03 00 42	98,70
1238	UDHAM SINGH NAGAR	V	N	20	N 01/11/2015 04/11/2015	203002102 03 00 42	1,40
1239	UDHAM SINGH NAGAR	V	N	22	N 01/11/2015 04/11/2015	203002102 03 00 42	5,00
1240	UDHAM SINGH NAGAR	V	N	24	N 01/11/2015 04/11/2015	203002102 03 00 42	5,00
1241	UDHAM SINGH NAGAR	V	N	26	N 01/11/2015 05/11/2015	203002102 03 00 42	1,00
1242	UDHAM SINGH NAGAR	V	N	28	N 01/11/2015 06/11/2015	203002102 03 00 42	1,06,00
1243	UDHAM SINGH NAGAR	V	N	30	N 01/11/2015 06/11/2015	203002102 03 00 42	20,00
1244	UDHAM SINGH NAGAR	V	N	32	N 01/11/2015 06/11/2015	203002102 03 00 42	85,00
1245	UDHAM SINGH NAGAR	V	N	34	N 01/11/2015 06/11/2015	203002102 03 00 42	1,62,00
1246	UDHAM SINGH NAGAR	V	N	36	N 01/11/2015 06/11/2015	203002102 03 00 42	1,62,00
1247	UDHAM SINGH NAGAR	V	N	38	N 01/11/2015 06/11/2015	203002102 03 00 42	27,50
1248	UDHAM SINGH NAGAR	V	N	40	N 01/11/2015 06/11/2015	203002102 03 00 42	47,50
1249	UDHAM SINGH NAGAR	V	N	42	N 01/11/2015 06/11/2015	203002102 03 00 42	14,00
1250	UDHAM SINGH NAGAR	V	N	44	N 01/11/2015 06/11/2015	203002102 03 00 42	29,00
1251	UDHAM SINGH NAGAR	V	N	46	N 01/11/2015 06/11/2015	203002102 03 00 42	50,00
1252	UDHAM SINGH NAGAR	V	N	48	N 01/11/2015 06/11/2015	203002102 03 00 42	1,40,00
1253	UDHAM SINGH NAGAR	V	N	50	N 01/11/2015 06/11/2015	203002102 03 00 42	1,16,00
1254	UDHAM SINGH NAGAR	V	N	52	N 01/11/2015 06/11/2015	203002102 03 00 42	65,00
1255	UDHAM SINGH NAGAR	V	N	54	N 01/11/2015 06/11/2015	203002102 03 00 42	75,00
1256	UDHAM SINGH NAGAR	V	N	58	N 01/11/2015 07/11/2015	203002102 03 00 42	17,00
1257	UDHAM SINGH NAGAR	V	N	6	N 01/11/2015 03/11/2015	203002102 03 00 42	40
1258	UDHAM SINGH NAGAR	V	N	60	N 01/11/2015 07/11/2015	203002102 03 00 42	14,00
1259	UDHAM SINGH NAGAR	V	N	62	N 01/11/2015 10/11/2015	203002102 03 00 42	18,10
1260	UDHAM SINGH NAGAR	V	N	64	N 01/11/2015 06/11/2015	203002102 03 00 42	5,00
1261	UDHAM SINGH NAGAR	V	N	66	N 01/11/2015 10/11/2015	203002102 03 00 42	2,20
1262	UDHAM SINGH NAGAR	V	N	68	N 01/11/2015 17/11/2015	203002102 03 00 42	79,10
1263	UDHAM SINGH NAGAR	V	N	72	N 01/11/2015 18/11/2015	203002102 03 00 42	20
1264	UDHAM SINGH NAGAR	V	N	74	N 01/11/2015 18/11/2015	203002102 03 00 42	40
1265	UDHAM SINGH NAGAR	V	N	76	N 01/11/2015 18/11/2015	203002102 03 00 42	7,00
1266	UDHAM SINGH NAGAR	V	N	78	N 01/11/2015 20/11/2015	203002102 03 00 42	70,00
1267	UDHAM SINGH NAGAR	V	N	8	N 01/11/2015 04/11/2015	203002102 03 00 42	20
1268	UDHAM SINGH NAGAR	V	N	80	N 01/11/2015 17/11/2015	203002102 03 00 42	1,00
1269	UDHAM SINGH NAGAR	V	N	82	N 01/11/2015 17/11/2015	203002102 03 00 42	40
1270	UDHAM SINGH NAGAR	V	N	84	N 01/11/2015 20/11/2015	203002102 03 00 42	70,00
1271	UDHAM SINGH NAGAR	V	N	86	N 01/11/2015 18/11/2015	203002102 03 00 42	5,00
1272	UDHAM SINGH NAGAR	V	N	88	N 01/11/2015 18/11/2015	203002102 03 00 42	2,00
1273	UDHAM SINGH NAGAR	V	N	90	N 01/11/2015 20/11/2015	203002102 03 00 42	40,00
1274	UDHAM SINGH NAGAR	V	N	92	N 01/11/2015 20/11/2015	203002102 03 00 42	74,50

# Voucher Details

Report Id: Voucher\_details.rdf

Printed On: JAN-28-16 03:51 PM

Grant No.: 07

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1275	UDHAM SINGH NAGAR	V	N	94	N	01/11/2015	20/11/2015	203002102	03 00 42	1,66,00
1276	UDHAM SINGH NAGAR	V	N	96	N	01/11/2015	20/11/2015	203002102	03 00 42	56,00
1277	UDHAM SINGH NAGAR	V	N	98	N	01/11/2015	20/11/2015	203002102	03 00 42	48,00
1278	UDHAM SINGH NAGAR	V	N	5	N	01/11/2015	30/11/2015	203003001	03 00 01	2,94,50
1279	UDHAM SINGH NAGAR	V	N	5	N	01/11/2015	30/11/2015	203003001	03 00 03	4,21,14
1280	UDHAM SINGH NAGAR	V	N	5	N	01/11/2015	30/11/2015	203003001	03 00 06	38,40
1281	UDHAM SINGH NAGAR	V	N	1	N	01/11/2015	17/11/2015	203003001	04 00 01	99,59
1282	UDHAM SINGH NAGAR	V	N	2	N	01/11/2015	17/11/2015	203003001	04 00 01	2,05,00
1283	UDHAM SINGH NAGAR	V	N	3	N	01/11/2015	17/11/2015	203003001	04 00 01	4,03,20
1284	UDHAM SINGH NAGAR	V	N	4	N	01/11/2015	23/11/2015	203003001	04 00 01	4,77,80
1285	UDHAM SINGH NAGAR	V	N	6	N	01/11/2015	30/11/2015	203003001	04 00 01	31,74,04
1286	UDHAM SINGH NAGAR	V	N	1	N	01/11/2015	17/11/2015	203003001	04 00 03	92,77
1287	UDHAM SINGH NAGAR	V	N	2	N	01/11/2015	17/11/2015	203003001	04 00 03	2,14,44
1288	UDHAM SINGH NAGAR	V	N	3	N	01/11/2015	17/11/2015	203003001	04 00 03	4,03,20
1289	UDHAM SINGH NAGAR	V	N	6	N	01/11/2015	30/11/2015	203003001	04 00 03	44,15,29
1290	UDHAM SINGH NAGAR	V	N	1	N	01/11/2015	17/11/2015	203003001	04 00 06	9,50
1291	UDHAM SINGH NAGAR	V	N	2	N	01/11/2015	17/11/2015	203003001	04 00 06	46,80
1292	UDHAM SINGH NAGAR	V	N	3	N	01/11/2015	17/11/2015	203003001	04 00 06	28,50
1293	UDHAM SINGH NAGAR	V	N	6	N	01/11/2015	30/11/2015	203003001	04 00 06	3,34,50
1294	UDHAM SINGH NAGAR	V	N	116	N	01/11/2015	23/11/2015	203003001	04 00 16	2,10,00
1295	UDHAM SINGH NAGAR	V	N	115	N	01/11/2015	23/11/2015	203003001	04 00 46	8,72,50
1296	UDHAM SINGH NAGAR	V	N	114	N	01/11/2015	23/11/2015	203003001	04 00 47	9,94,83
1297	UTTARKASHI	V	N	10	N	01/11/2015	03/11/2015	203002102	03 00 42	4,70
1298	UTTARKASHI	V	N	12	N	01/11/2015	07/11/2015	203002102	03 00 42	1,60
1299	UTTARKASHI	V	N	14	N	01/11/2015	05/11/2015	203002102	03 00 42	13,75
1300	UTTARKASHI	V	N	16	N	01/11/2015	06/11/2015	203002102	03 00 42	1,30
1301	UTTARKASHI	V	N	18	N	01/11/2015	03/11/2015	203002102	03 00 42	5,00
1302	UTTARKASHI	V	N	20	N	01/11/2015	03/11/2015	203002102	03 00 42	5,00
1303	UTTARKASHI	V	N	22	N	01/11/2015	03/11/2015	203002102	03 00 42	7,80
1304	UTTARKASHI	V	N	24	N	01/11/2015	06/11/2015	203002102	03 00 42	3,70
1305	UTTARKASHI	V	N	26	N	01/11/2015	02/11/2015	203002102	03 00 42	22,50
1306	UTTARKASHI	V	N	28	N	01/11/2015	03/11/2015	203002102	03 00 42	5,37
1307	UTTARKASHI	V	N	30	N	01/11/2015	05/11/2015	203002102	03 00 42	10,00
1308	UTTARKASHI	V	N	32	N	01/11/2015	06/11/2015	203002102	03 00 42	24,54
1309	UTTARKASHI	V	N	34	N	01/11/2015	09/11/2015	203002102	03 00 42	5,00
1310	UTTARKASHI	V	N	36	N	01/11/2015	16/11/2015	203002102	03 00 42	5,00
1311	UTTARKASHI	V	N	38	N	01/11/2015	17/11/2015	203002102	03 00 42	11,74
1312	UTTARKASHI	V	N	4	N	01/11/2015	03/11/2015	203002102	03 00 42	4,60
1313	UTTARKASHI	V	N	40	N	01/11/2015	16/11/2015	203002102	03 00 42	10,00
1314	UTTARKASHI	V	N	42	N	01/11/2015	17/11/2015	203002102	03 00 42	20,00
1315	UTTARKASHI	V	N	44	N	01/11/2015	19/11/2015	203002102	03 00 42	6,02
1316	UTTARKASHI	V	N	48	N	01/11/2015	20/11/2015	203002102	03 00 42	13,00
1317	UTTARKASHI	V	N	50	N	01/11/2015	24/11/2015	203002102	03 00 42	14,00
1318	UTTARKASHI	V	N	52	N	01/11/2015	20/11/2015	203002102	03 00 42	4,16
1319	UTTARKASHI	V	N	54	N	01/11/2015	17/11/2015	203002102	03 00 42	60
1320	UTTARKASHI	V	N	56	N	01/11/2015	17/11/2015	203002102	03 00 42	11,60
1321	UTTARKASHI	V	N	58	N	01/11/2015	20/11/2015	203002102	03 00 42	4,50
1322	UTTARKASHI	V	N	60	N	01/11/2015	20/11/2015	203002102	03 00 42	6
1323	UTTARKASHI	V	N	62	N	01/11/2015	26/11/2015	203002102	03 00 42	5,00



# Voucher Details

Report Id: Voucher\_details.rdf

Printed On: JAN-28-16 03:51 PM

Grant No.: 07

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1324	UTTARKASHI	V	N	64	N	01/11/2015	27/11/2015	203002102	03 00 42	2,60
1325	UTTARKASHI	V	N	66	N	01/11/2015	27/11/2015	203002102	03 00 42	8,80
1326	UTTARKASHI	V	N	68	N	01/11/2015	27/11/2015	203002102	03 00 42	6,19
1327	UTTARKASHI	V	N	70	N	01/11/2015	30/11/2015	203002102	03 00 42	30,00
1328	UTTARKASHI	V	N	8	N	01/11/2015	02/11/2015	203002102	03 00 42	4,74
1329	UTTARKASHI	V	N	5	N	01/11/2015	05/11/2015	203003001	04 00 16	8,00
1330	UTTARKASHI	V	N	6	N	01/11/2015	05/11/2015	203003001	04 00 16	2,10,00

71,62,10,53

# 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
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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

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

Grant No.: 07

S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT					AMOUNT
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50	DEHRADUN	V	N	1	N	01/10/2015	28/10/2015	204000101	03 00 01	57,41,19
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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

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

Grant No.: 07

S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT				AMOUNT
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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

# 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
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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

# 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
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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

# Voucher Details

Report Id: Voucher\_details.rdf

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

Grant No.: 07

S. No.	JE	MOA	VCH Date		VCH No.		HEAD OF ACCOUNT	AMOUNT	
TREASURY	V/C	P/NP	VCH	No.					
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

# Voucher Details

Report Id: Voucher\_details.rdf

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

Grant No.: 07

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TREASURY	V/C	P/NP	VCH	No.					
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



# 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.						
344	BAGESHWAR	V	N	5	N	01/11/2015	09/11/2015	204000101 03 00 04	21,67
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

# 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
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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

# 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
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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

# Voucher Details

Report Id: Voucher\_details.rdf

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

Grant No.: 07

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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

# 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
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540	PAURI GARHWAL	V	N	1	N	01/11/2015	06/11/2015	204000101 03 00 16	11,20,55
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

# 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
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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

# Voucher Details

Report Id: Voucher\_details.rdf

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

Grant No.: 07

S. No.	JE	MOA	VCH Date		VCH No.		HEAD OF ACCOUNT	AMOUNT
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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

# Voucher Details

Report Id: Voucher\_details.rdf

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

Grant No.: 07

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



# 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	14/10/2015	204500101 03 00 16	1,01,50
2	BAGESHWAR	V	N	1	N	01/10/2015	26/10/2015	204500101 03 00 01	2,55,46
3	BAGESHWAR	V	N	1	N	01/10/2015	26/10/2015	204500101 03 00 03	2,37,98
4	BAGESHWAR	V	N	1	N	01/10/2015	26/10/2015	204500101 03 00 06	40,80
5	BAGESHWAR	V	N	1	N	01/10/2015	09/10/2015	204500101 03 00 16	1,01,50
6	CHAMOLI	V	N	1	N	01/10/2015	08/10/2015	204500101 03 00 16	1,25,22
7	CHAMOLI	V	N	2	N	01/10/2015	08/10/2015	204500101 03 00 16	1,01,50
8	CHAMPAWAT	V	N	1	N	01/10/2015	20/10/2015	204500101 03 00 16	94,05
9	DEHRADUN	V	N	2	N	01/10/2015	30/10/2015	204500101 03 00 01	6,27,30
10	DEHRADUN	V	N	2	N	01/10/2015	30/10/2015	204500101 03 00 03	6,58,01
11	DEHRADUN	V	N	2	N	01/10/2015	30/10/2015	204500101 03 00 06	1,25,50
12	DEHRADUN	V	N	1	N	01/10/2015	07/10/2015	204500101 03 00 16	2,35,53
13	DEHRADUN	V	N	1	N	01/10/2015	01/10/2015	204500103 03 00 01	20,83,27
14	DEHRADUN	V	N	3	N	01/10/2015	30/10/2015	204500103 03 00 01	20,83,27
15	DEHRADUN	V	N	1	N	01/10/2015	01/10/2015	204500103 03 00 03	24,15,25
16	DEHRADUN	V	N	3	N	01/10/2015	30/10/2015	204500103 03 00 03	24,15,25
17	DEHRADUN	V	N	2	N	01/10/2015	09/10/2015	204500103 03 00 04	19,05
18	DEHRADUN	V	N	1	N	01/10/2015	01/10/2015	204500103 03 00 06	3,76,60
19	DEHRADUN	V	N	3	N	01/10/2015	30/10/2015	204500103 03 00 06	3,76,60
20	HALDWANI	V	N	1	N	01/10/2015	28/10/2015	204500103 03 00 01	17,76,42
21	HALDWANI	V	N	1	N	01/10/2015	31/10/2015	204500103 03 00 02	98,00
22	HALDWANI	V	N	2	N	01/10/2015	31/10/2015	204500103 03 00 02	16,00
23	HALDWANI	V	N	3	N	01/10/2015	31/10/2015	204500103 03 00 02	44,00
24	HALDWANI	V	N	4	N	01/10/2015	31/10/2015	204500103 03 00 02	21,50
25	HALDWANI	V	N	1	N	01/10/2015	28/10/2015	204500103 03 00 03	19,73,45
26	HALDWANI	V	N	1	N	01/10/2015	28/10/2015	204500103 03 00 06	2,20,50
27	HALDWANI	V	N	5	N	01/10/2015	31/10/2015	204500103 03 00 16	41,69
28	HARIDWAR	V	N	1	N	01/10/2015	12/10/2015	204500101 03 00 01	15,97
29	HARIDWAR	V	N	1	N	01/10/2015	12/10/2015	204500101 03 00 03	18,05
30	HARIDWAR	V	N	1	N	01/10/2015	12/10/2015	204500101 03 00 06	1,90
31	NAINITAL	V	N	1	N	01/10/2015	16/10/2015	204500101 03 00 01	1,93,75
32	NAINITAL	V	N	2	N	01/10/2015	26/10/2015	204500101 03 00 01	10,31,13
33	NAINITAL	V	N	1	N	01/10/2015	16/10/2015	204500101 03 00 03	1,90,52
34	NAINITAL	V	N	2	N	01/10/2015	26/10/2015	204500101 03 00 03	10,16,44
35	NAINITAL	V	N	1	N	01/10/2015	16/10/2015	204500101 03 00 06	16,20
36	NAINITAL	V	N	2	N	01/10/2015	26/10/2015	204500101 03 00 06	1,79,40
37	NAINITAL	V	N	6	N	01/10/2015	15/10/2015	204500101 03 00 08	32,60
38	NAINITAL	V	N	7	N	01/10/2015	19/10/2015	204500101 03 00 08	12,90
39	NAINITAL	V	N	5	N	01/10/2015	15/10/2015	204500101 03 00 12	2,83,72
40	NAINITAL	V	N	8	N	01/10/2015	19/10/2015	204500101 03 00 13	9,33
41	NAINITAL	V	N	2	N	01/10/2015	14/10/2015	204500101 03 00 15	2,85,30
42	NAINITAL	V	N	3	N	01/10/2015	14/10/2015	204500101 03 00 15	55,34
43	NAINITAL	V	N	1	N	01/10/2015	14/10/2015	204500101 03 00 16	2,83,50
44	NAINITAL	V	N	4	N	01/10/2015	14/10/2015	204500101 03 00 16	1,30,53
45	PAURI GARHWAL	V	N	1	N	01/10/2015	30/10/2015	204500101 03 00 01	6,30,56
46	PAURI GARHWAL	V	N	1	N	01/10/2015	30/10/2015	204500101 03 00 03	6,61,85
47	PAURI GARHWAL	V	N	1	N	01/10/2015	30/10/2015	204500101 03 00 06	1,36,60
48	PAURI GARHWAL	V	N	1	N	01/10/2015	13/10/2015	204500101 03 00 08	33,98
49	PAURI GARHWAL	V	N	2	N	01/10/2015	13/10/2015	204500101 03 00 08	6,70

# 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
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50	PAURI GARHWAL	V	N	3	N	01/10/2015	13/10/2015	204500101 03 00 16	94,09
51	PITHORAGARH	V	N	2	N	01/10/2015	27/10/2015	204500101 03 00 01	1,46,41
52	PITHORAGARH	V	N	2	N	01/10/2015	27/10/2015	204500101 03 00 03	1,36,39
53	PITHORAGARH	V	N	2	N	01/10/2015	27/10/2015	204500101 03 00 06	28,80
54	PITHORAGARH	V	N	1	N	01/10/2015	07/10/2015	204500101 03 00 16	1,25,23
55	RUDRAPRAYAG	V	N	1	N	01/10/2015	30/10/2015	204500101 03 00 01	1,46,41
56	RUDRAPRAYAG	V	N	1	N	01/10/2015	30/10/2015	204500101 03 00 03	1,36,39
57	RUDRAPRAYAG	V	N	1	N	01/10/2015	30/10/2015	204500101 03 00 06	28,80
58	RUDRAPRAYAG	V	N	1	N	01/10/2015	28/10/2015	204500101 03 00 16	1,25,22
59	RUDRAPRAYAG	V	N	2	N	01/10/2015	28/10/2015	204500101 03 00 16	1,05,00
60	RUDRAPRAYAG	V	N	3	N	01/10/2015	28/10/2015	204500101 03 00 16	1,01,50
61	RUDRAPRAYAG	V	N	4	N	01/10/2015	28/10/2015	204500101 03 00 16	1,25,22
62	SECRETRIAT	V	N	1	N	01/10/2015	30/10/2015	204500101 03 00 01	3,79,75
63	SECRETRIAT	V	N	1	N	01/10/2015	30/10/2015	204500101 03 00 03	4,07,48
64	SECRETRIAT	V	N	1	N	01/10/2015	30/10/2015	204500101 03 00 06	36,00
65	SECRETRIAT	V	N	1	N	01/10/2015	07/10/2015	204500101 03 00 13	7,82
66	SECRETRIAT	V	N	4	N	01/10/2015	07/10/2015	204500101 03 00 15	66,25
67	SECRETRIAT	V	N	2	N	01/10/2015	07/10/2015	204500101 03 00 16	3,26,56
68	SECRETRIAT	V	N	3	N	01/10/2015	07/10/2015	204500101 03 00 16	1,05,00
69	TEHRI GARHWAL	V	N	1	N	01/10/2015	30/10/2015	204500101 03 00 01	2,41,50
70	TEHRI GARHWAL	V	N	1	N	01/10/2015	30/10/2015	204500101 03 00 03	2,72,89
71	TEHRI GARHWAL	V	N	1	N	01/10/2015	30/10/2015	204500101 03 00 06	31,60
72	TEHRI GARHWAL	V	N	1	N	01/10/2015	12/10/2015	204500101 03 00 16	1,01,50
73	UDHAM SINGH NAGAR	V	N	1	N	01/10/2015	12/10/2015	204500101 03 00 01	13,54
74	UDHAM SINGH NAGAR	V	N	3	N	01/10/2015	28/10/2015	204500101 03 00 01	8,18,67
75	UDHAM SINGH NAGAR	V	N	4	N	01/10/2015	30/10/2015	204500101 03 00 01	38,48
76	UDHAM SINGH NAGAR	V	N	1	N	01/10/2015	12/10/2015	204500101 03 00 03	15,29
77	UDHAM SINGH NAGAR	V	N	2	N	01/10/2015	12/10/2015	204500101 03 00 03	16,28
78	UDHAM SINGH NAGAR	V	N	3	N	01/10/2015	28/10/2015	204500101 03 00 03	8,65,57
79	UDHAM SINGH NAGAR	V	N	2	N	01/10/2015	15/10/2015	204500101 03 00 04	46,25
80	UDHAM SINGH NAGAR	V	N	4	N	01/10/2015	19/10/2015	204500101 03 00 04	17,56
81	UDHAM SINGH NAGAR	V	N	3	N	01/10/2015	15/10/2015	204500101 03 00 05	73,42
82	UDHAM SINGH NAGAR	V	N	1	N	01/10/2015	12/10/2015	204500101 03 00 06	4,48
83	UDHAM SINGH NAGAR	V	N	3	N	01/10/2015	28/10/2015	204500101 03 00 06	1,72,40
84	UDHAM SINGH NAGAR	V	N	1	N	01/10/2015	12/10/2015	204500101 03 00 08	26,96
85	UDHAM SINGH NAGAR	V	N	6	N	01/10/2015	30/10/2015	204500101 03 00 08	6,95
86	UDHAM SINGH NAGAR	V	N	7	N	01/10/2015	30/10/2015	204500101 03 00 13	23,28
87	UDHAM SINGH NAGAR	V	N	5	N	01/10/2015	19/10/2015	204500101 03 00 16	98,01
88	UTTARKASHI	V	N	1	N	01/10/2015	29/10/2015	204500101 03 00 01	2,44,94
89	UTTARKASHI	V	N	1	N	01/10/2015	29/10/2015	204500101 03 00 03	2,59,33
90	UTTARKASHI	V	N	1	N	01/10/2015	29/10/2015	204500101 03 00 06	63,00
91	ALMORA	V	N	1	N	01/11/2015	07/11/2015	204500101 03 00 01	1,46,41
92	ALMORA	V	N	2	N	01/11/2015	10/11/2015	204500101 03 00 01	34,54
93	ALMORA	V	N	3	N	01/11/2015	28/11/2015	204500101 03 00 01	1,50,03
94	ALMORA	V	N	1	N	01/11/2015	07/11/2015	204500101 03 00 03	1,36,39
95	ALMORA	V	N	3	N	01/11/2015	28/11/2015	204500101 03 00 03	1,72,59
96	ALMORA	V	N	1	N	01/11/2015	07/11/2015	204500101 03 00 06	28,80
97	ALMORA	V	N	3	N	01/11/2015	28/11/2015	204500101 03 00 06	28,80
98	ALMORA	V	N	1	N	01/11/2015	07/11/2015	204500101 03 00 16	1,08,50

# 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.							
99	BAGESHWAR	V	N	1	N	01/11/2015	07/11/2015	204500101	03 00 01	69,08
100	BAGESHWAR	V	N	2	N	01/11/2015	27/11/2015	204500101	03 00 01	2,61,77
101	BAGESHWAR	V	N	2	N	01/11/2015	27/11/2015	204500101	03 00 03	3,01,13
102	BAGESHWAR	V	N	2	N	01/11/2015	27/11/2015	204500101	03 00 06	40,80
103	BAGESHWAR	V	N	2	N	01/11/2015	17/11/2015	204500101	03 00 08	24,99
104	BAGESHWAR	V	N	5	N	01/11/2015	23/11/2015	204500101	03 00 12	94,20
105	BAGESHWAR	V	N	1	N	01/11/2015	06/11/2015	204500101	03 00 16	1,05,00
106	BAGESHWAR	V	N	4	N	01/11/2015	19/11/2015	204500101	03 00 46	11,00
107	BAGESHWAR	V	N	3	N	01/11/2015	17/11/2015	204500101	03 00 47	42,00
108	CHAMOLI	V	N	1	N	01/11/2015	07/11/2015	204500101	03 00 16	1,25,22
109	CHAMOLI	V	N	2	N	01/11/2015	07/11/2015	204500101	03 00 16	1,05,00
110	DEHRADUN	V	N	1	N	01/11/2015	07/11/2015	204500101	03 00 01	1,03,62
111	DEHRADUN	V	N	4	N	01/11/2015	28/11/2015	204500101	03 00 01	6,33,23
112	DEHRADUN	V	N	4	N	01/11/2015	28/11/2015	204500101	03 00 03	8,32,66
113	DEHRADUN	V	N	4	N	01/11/2015	28/11/2015	204500101	03 00 06	1,25,50
114	DEHRADUN	V	N	7	N	01/11/2015	27/11/2015	204500101	03 00 08	10,00
115	DEHRADUN	V	N	2	N	01/11/2015	07/11/2015	204500101	03 00 13	11,81
116	DEHRADUN	V	N	8	N	01/11/2015	27/11/2015	204500101	03 00 13	11,67
117	DEHRADUN	V	N	1	N	01/11/2015	07/11/2015	204500101	03 00 16	2,39,03
118	DEHRADUN	V	N	2	N	01/11/2015	27/11/2015	204500103	03 00 01	1,03,62
119	DEHRADUN	V	N	3	N	01/11/2015	27/11/2015	204500103	03 00 01	1,38,16
120	DEHRADUN	V	N	5	N	01/11/2015	30/11/2015	204500103	03 00 01	17,13,29
121	DEHRADUN	V	N	3	N	01/11/2015	09/11/2015	204500103	03 00 02	1,08,50
122	DEHRADUN	V	N	4	N	01/11/2015	09/11/2015	204500103	03 00 02	1,08,50
123	DEHRADUN	V	N	5	N	01/11/2015	09/11/2015	204500103	03 00 02	1,05,00
124	DEHRADUN	V	N	6	N	01/11/2015	09/11/2015	204500103	03 00 02	3,22,00
125	DEHRADUN	V	N	5	N	01/11/2015	30/11/2015	204500103	03 00 03	23,23,97
126	DEHRADUN	V	N	5	N	01/11/2015	30/11/2015	204500103	03 00 06	2,91,54
127	HALDWANI	V	N	1	N	01/11/2015	27/11/2015	204500103	03 00 01	16,73,80
128	HALDWANI	V	N	1	N	01/11/2015	10/11/2015	204500103	03 00 02	1,01,50
129	HALDWANI	V	N	1	N	01/11/2015	27/11/2015	204500103	03 00 03	23,58,63
130	HALDWANI	V	N	1	N	01/11/2015	27/11/2015	204500103	03 00 06	2,08,50
131	HALDWANI	V	N	6	N	01/11/2015	20/11/2015	204500103	03 00 08	1,23,96
132	HALDWANI	V	N	7	N	01/11/2015	20/11/2015	204500103	03 00 08	73,17
133	HALDWANI	V	N	13	N	01/11/2015	20/11/2015	204500103	03 00 15	1,21,50
134	HALDWANI	V	N	14	N	01/11/2015	20/11/2015	204500103	03 00 15	66,00
135	HALDWANI	V	N	4	N	01/11/2015	20/11/2015	204500103	03 00 15	1,31,35
136	HALDWANI	V	N	12	N	01/11/2015	20/11/2015	204500103	03 00 16	1,30,53
137	HALDWANI	V	N	2	N	01/11/2015	18/11/2015	204500103	03 00 16	57,00
138	HALDWANI	V	N	5	N	01/11/2015	20/11/2015	204500103	03 00 17	4,69,59
139	HALDWANI	V	N	3	N	01/11/2015	18/11/2015	204500103	03 00 26	4,94,35
140	HALDWANI	V	N	15	N	01/11/2015	20/11/2015	204500103	03 00 46	79,50
141	HARIDWAR	V	N	1	N	01/11/2015	02/11/2015	204500101	03 00 01	8,40,56
142	HARIDWAR	V	N	2	N	01/11/2015	07/11/2015	204500101	03 00 01	1,38,16
143	HARIDWAR	V	N	3	N	01/11/2015	30/11/2015	204500101	03 00 01	8,47,42
144	HARIDWAR	V	N	1	N	01/11/2015	02/11/2015	204500101	03 00 03	8,94,74
145	HARIDWAR	V	N	3	N	01/11/2015	30/11/2015	204500101	03 00 03	11,30,36
146	HARIDWAR	V	N	1	N	01/11/2015	02/11/2015	204500101	03 00 06	1,18,50
147	HARIDWAR	V	N	3	N	01/11/2015	30/11/2015	204500101	03 00 06	1,18,50

# 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.							
148	HARIDWAR	V	N	4	N	01/11/2015	07/11/2015	204500101	03 00 09	23,98
149	HARIDWAR	V	N	3	N	01/11/2015	07/11/2015	204500101	03 00 13	13,04
150	HARIDWAR	V	N	5	N	01/11/2015	07/11/2015	204500101	03 00 15	24,66
151	HARIDWAR	V	N	6	N	01/11/2015	07/11/2015	204500101	03 00 15	48,71
152	HARIDWAR	V	N	2	N	01/11/2015	07/11/2015	204500101	03 00 16	1,30,53
153	HARIDWAR	V	N	1	N	01/11/2015	07/11/2015	204500101	03 00 26	1,73,01
154	NAINITAL	V	N	1	N	01/11/2015	09/11/2015	204500101	03 00 01	1,72,70
155	NAINITAL	V	N	2	N	01/11/2015	26/11/2015	204500101	03 00 01	9,54,97
156	NAINITAL	V	N	2	N	01/11/2015	26/11/2015	204500101	03 00 03	12,80,01
157	NAINITAL	V	N	2	N	01/11/2015	26/11/2015	204500101	03 00 06	1,79,40
158	NAINITAL	V	N	4	N	01/11/2015	20/11/2015	204500101	03 00 13	7,95
159	NAINITAL	V	N	5	N	01/11/2015	20/11/2015	204500101	03 00 13	38,88
160	NAINITAL	V	N	3	N	01/11/2015	19/11/2015	204500101	03 00 15	1,14,03
161	NAINITAL	V	N	1	N	01/11/2015	04/11/2015	204500101	03 00 16	3,25,50
162	NAINITAL	V	N	2	N	01/11/2015	05/11/2015	204500101	03 00 16	1,30,53
163	PAURI GARHWAL	V	N	1	N	01/11/2015	09/11/2015	204500101	03 00 01	1,38,16
164	PAURI GARHWAL	V	N	2	N	01/11/2015	30/11/2015	204500101	03 00 01	6,36,87
165	PAURI GARHWAL	V	N	2	N	01/11/2015	30/11/2015	204500101	03 00 03	8,37,50
166	PAURI GARHWAL	V	N	2	N	01/11/2015	30/11/2015	204500101	03 00 06	1,36,60
167	PAURI GARHWAL	V	N	1	N	01/11/2015	06/11/2015	204500101	03 00 16	94,09
168	PITHORAGARH	V	N	1	N	01/11/2015	27/11/2015	204500101	03 00 01	1,50,03
169	PITHORAGARH	V	N	1	N	01/11/2015	27/11/2015	204500101	03 00 03	1,72,59
170	PITHORAGARH	V	N	1	N	01/11/2015	27/11/2015	204500101	03 00 06	28,80
171	PITHORAGARH	V	N	1	N	01/11/2015	05/11/2015	204500101	03 00 16	1,85,50
172	PITHORAGARH	V	N	2	N	01/11/2015	05/11/2015	204500101	03 00 16	1,25,23
173	RUDRAPRAYAG	V	N	1	N	01/11/2015	19/11/2015	204500101	03 00 01	34,54
174	RUDRAPRAYAG	V	N	2	N	01/11/2015	27/11/2015	204500101	03 00 01	1,50,03
175	RUDRAPRAYAG	V	N	2	N	01/11/2015	27/11/2015	204500101	03 00 03	1,72,59
176	RUDRAPRAYAG	V	N	3	N	01/11/2015	19/11/2015	204500101	03 00 04	27,96
177	RUDRAPRAYAG	V	N	2	N	01/11/2015	27/11/2015	204500101	03 00 06	28,80
178	RUDRAPRAYAG	V	N	4	N	01/11/2015	19/11/2015	204500101	03 00 13	31,82
179	RUDRAPRAYAG	V	N	1	N	01/11/2015	09/11/2015	204500101	03 00 16	1,25,22
180	RUDRAPRAYAG	V	N	2	N	01/11/2015	09/11/2015	204500101	03 00 16	1,05,00
181	SECRETRIAT	V	N	1	N	01/11/2015	05/11/2015	204500101	03 00 01	1,03,62
182	SECRETRIAT	V	N	2	N	01/11/2015	28/11/2015	204500101	03 00 01	3,82,44
183	SECRETRIAT	V	N	2	N	01/11/2015	28/11/2015	204500101	03 00 03	5,13,51
184	SECRETRIAT	V	N	5	N	01/11/2015	19/11/2015	204500101	03 00 04	27,32
185	SECRETRIAT	V	N	6	N	01/11/2015	19/11/2015	204500101	03 00 04	6,56
186	SECRETRIAT	V	N	2	N	01/11/2015	28/11/2015	204500101	03 00 06	36,00
187	SECRETRIAT	V	N	2	N	01/11/2015	05/11/2015	204500101	03 00 13	10,83
188	SECRETRIAT	V	N	7	N	01/11/2015	19/11/2015	204500101	03 00 13	7,88
189	SECRETRIAT	V	N	8	N	01/11/2015	27/11/2015	204500101	03 00 13	10,88
190	SECRETRIAT	V	N	4	N	01/11/2015	05/11/2015	204500101	03 00 15	4,50
191	SECRETRIAT	V	N	1	N	01/11/2015	05/11/2015	204500101	03 00 16	3,26,56
192	SECRETRIAT	V	N	3	N	01/11/2015	05/11/2015	204500101	03 00 16	1,08,50
193	TEHRI GARHWAL	V	N	1	N	01/11/2015	16/11/2015	204500101	03 00 01	69,08
194	TEHRI GARHWAL	V	N	4	N	01/11/2015	26/11/2015	204500101	03 00 04	56,66
195	TEHRI GARHWAL	V	N	2	N	01/11/2015	26/11/2015	204500101	03 00 08	10,00
196	TEHRI GARHWAL	V	N	5	N	01/11/2015	26/11/2015	204500101	03 00 08	3,48

# Voucher Details

Report Id: Voucher\_details.rdf

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

Grant No.: 07

S. No.	DE	MOA	VCH	Date	AMOUNT
TREASURY	V/C	P/NP	VCH No.	HEAD OF ACCOUNT	AMOUNT
197	TEHRI GARHWAL	V	N	3 N 01/11/2015 26/11/2015 204500101 03 00 13	8,94
198	TEHRI GARHWAL	V	N	1 N 01/11/2015 09/11/2015 204500101 03 00 16	1,05,00
199	UDHAM SINGH NAGAR	V	N	1 N 01/11/2015 10/11/2015 204500101 03 00 01	1,38,16
200	UDHAM SINGH NAGAR	V	N	2 N 01/11/2015 30/11/2015 204500101 03 00 01	8,25,10
201	UDHAM SINGH NAGAR	V	N	2 N 01/11/2015 30/11/2015 204500101 03 00 03	10,92,76
202	UDHAM SINGH NAGAR	V	N	2 N 01/11/2015 30/11/2015 204500101 03 00 06	1,56,80
203	UDHAM SINGH NAGAR	V	N	1 N 01/11/2015 10/11/2015 204500101 03 00 16	98,01
204	UTTARKASHI	V	N	1 N 01/11/2015 10/11/2015 204500101 03 00 01	69,08
205	UTTARKASHI	V	N	2 N 01/11/2015 28/11/2015 204500101 03 00 01	2,51,74
206	UTTARKASHI	V	N	2 N 01/11/2015 28/11/2015 204500101 03 00 03	3,26,50
207	UTTARKASHI	V	N	2 N 01/11/2015 28/11/2015 204500101 03 00 06	63,00
208	UTTARKASHI	V	N	4 N 01/11/2015 23/11/2015 204500101 03 00 13	6,84
209	UTTARKASHI	V	N	3 N 01/11/2015 03/11/2015 204500101 03 00 16	94,08
210	UTTARKASHI	V	N	2 N 01/11/2015 03/11/2015 204500101 03 00 47	5,70

5,90,36,42