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REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

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PRINTED ON: 20/05/2016 10:31:28

Consolidated Abstract

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Month of Account: 01/03/2016

Major Head: 2053

District Administration

Grant Number: 06

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2053 00 093 03 00	01	Voted Charged Total	39,00,00,000.00 .00 39,00,00,000.00	2,54,61,063.00 .00 2,54,61,063.00	36,88,30,616.00 .00 36,88,30,616.00
	02	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	89,13,542.00 .00 89,13,542.00	2,84,33,151.00 .00 2,84,33,151.00
	03	Voted Charged Total	46,02,00,000.00 .00 46,02,00,000.00	2,80,89,329.00 .00 2,80,89,329.00	40,63,48,888.00 .00 40,63,48,888.00
	04	Voted Charged Total	50,00,000.00 .00 50,00,000.00	19,48,175.00 .00 19,48,175.00	44,54,549.00 .00 44,54,549.00
	05	Voted Charged Total	16,50,000.00 .00 16,50,000.00	5,24,862.00 .00 5,24,862.00	10,68,342.00 .00 10,68,342.00
	06	Voted Charged Total	4,30,00,000.00 .00 4,30,00,000.00	24,29,204.00 .00 24,29,204.00	3,36,76,473.00 .00 3,36,76,473.00
	07	Voted Charged Total	4,00,000.00 .00 4,00,000.00	1,36,650.00 .00 1,36,650.00	2,04,150.00 .00 2,04,150.00
	08	Voted Charged Total	1,50,00,000.00 .00 1,50,00,000.00	34,42,310.00 .00 34,42,310.00	1,47,52,953.00 .00 1,47,52,953.00
	09	Voted Charged Total	3,90,00,000.00 .00 3,90,00,000.00	2,94,28,450.00 .00 2,94,28,450.00	3,66,68,897.00 .00 3,66,68,897.00
	10	Voted Charged Total	10,00,000.00 .00 10,00,000.00	2,41,806.00 .00 2,41,806.00	6,88,417.01 .00 6,88,417.01
	11	Voted Charged Total	60,00,000.00 .00 60,00,000.00	32,26,122.00 .00 32,26,122.00	58,27,256.00 .00 58,27,256.00
	12	Voted Charged Total	30,00,000.00 .00 30,00,000.00	22,67,807.00 .00 22,67,807.00	29,75,973.00 .00 29,75,973.00
	13	Voted Charged Total	45,00,000.00 .00 45,00,000.00	6,73,675.00 .00 6,73,675.00	31,87,264.00 .00 31,87,264.00
	14	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	1,39,87,910.00 .00 1,39,87,910.00	1,39,87,910.00 .00 1,39,87,910.00
	15	Voted Charged Total	3,50,00,000.00 .00 3,50,00,000.00	85,36,780.00 .00 85,36,780.00	3,45,04,663.00 .00 3,45,04,663.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2053 00 093 03 00	16	Voted Charged Total	60,00,000.00 .00 60,00,000.00	11,74,468.00 .00 11,74,468.00	52,12,265.00 .00 52,12,265.00
	17	Voted Charged Total	5,50,000.00 .00 5,50,000.00	1,67,310.00 .00 1,67,310.00	4,43,442.00 .00 4,43,442.00
	22	Voted Charged Total	50,00,000.00 .00 50,00,000.00	26,77,778.00 .00 26,77,778.00	46,67,048.00 .00 46,67,048.00
	23	Voted Charged Total	20,00,000.00 .00 20,00,000.00	1,95,000.00 .00 1,95,000.00	20,00,000.00 .00 20,00,000.00
	25	Voted Charged Total	20,00,000.00 .00 20,00,000.00	14,98,670.00 .00 14,98,670.00	19,92,670.00 .00 19,92,670.00
	27	Voted Charged Total	60,00,000.00 .00 60,00,000.00	4,86,425.00 .00 4,86,425.00	55,70,048.00 .00 55,70,048.00
	29	Voted Charged Total	90,00,000.00 .00 90,00,000.00	60,10,300.00 .00 60,10,300.00	89,94,300.00 .00 89,94,300.00
	42	Voted Charged Total	2,00,000.00 .00 2,00,000.00	99,925.00 .00 99,925.00	99,925.00 .00 99,925.00
	45	Voted Charged Total	3,00,000.00 .00 3,00,000.00	57,500.00 .00 57,500.00	2,13,316.00 .00 2,13,316.00
	46	Voted Charged Total	5,00,000.00 .00 5,00,000.00	47,300.00 .00 47,300.00	4,72,845.00 .00 4,72,845.00
	47	Voted Charged Total	62,00,000.00 .00 62,00,000.00	35,98,946.00 .00 35,98,946.00	59,38,749.00 .00 59,38,749.00
	51	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	1,09,15,01,000.00 .00 1,09,15,01,000.00	14,53,21,307.00 .00 14,53,21,307.00	99,12,14,110.01 .00 99,12,14,110.01
	Total: 03	Voted Charged Total	1,09,15,01,000.00 .00 1,09,15,01,000.00	14,53,21,307.00 .00 14,53,21,307.00	99,12,14,110.01 .00 99,12,14,110.01
	Total: 093	Voted Charged Total	1,09,15,01,000.00 .00 1,09,15,01,000.00	14,53,21,307.00 .00 14,53,21,307.00	99,12,14,110.01 .00 99,12,14,110.01

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2053 00 094 03 00	01	Voted			
		Charged	25,00,000.00	16,241.00	19,51,219.00
		Total	.00	.00	.00
			25,00,000.00	16,241.00	19,51,219.00
	02	Voted			
		Charged	1,10,000.00	.00	48,279.00
		Total	.00	.00	.00
			1,10,000.00	.00	48,279.00
	03	Voted			
		Charged	30,00,000.00	16,087.00	20,96,207.00
		Total	.00	.00	.00
			30,00,000.00	16,087.00	20,96,207.00
	04	Voted			
		Charged	60,000.00	31,175.00	56,740.00
		Total	.00	.00	.00
			60,000.00	31,175.00	56,740.00
05	Voted				
	Charged	25,000.00	.00	.00	
	Total	.00	.00	.00	
		25,000.00	.00	.00	
06	Voted				
	Charged	3,00,000.00	389.00	1,88,418.00	
	Total	.00	.00	.00	
		3,00,000.00	389.00	1,88,418.00	
07	Voted				
	Charged	60,000.00	60,000.00	60,000.00	
	Total	.00	.00	.00	
		60,000.00	60,000.00	60,000.00	
08	Voted				
	Charged	1,30,000.00	64,588.00	1,29,516.00	
	Total	.00	.00	.00	
		1,30,000.00	64,588.00	1,29,516.00	
09	Voted				
	Charged	1,30,000.00	18,838.00	58,110.00	
	Total	.00	.00	.00	
		1,30,000.00	18,838.00	58,110.00	
10	Voted				
	Charged	1,00,000.00	38,602.00	77,204.00	
	Total	.00	.00	.00	
		1,00,000.00	38,602.00	77,204.00	
11	Voted				
	Charged	50,000.00	48,136.00	48,425.00	
	Total	.00	.00	.00	
		50,000.00	48,136.00	48,425.00	
12	Voted				
	Charged	50,000.00	48,877.00	48,877.00	
	Total	.00	.00	.00	
		50,000.00	48,877.00	48,877.00	
13	Voted				
	Charged	60,000.00	838.00	2,295.00	
	Total	.00	.00	.00	
		60,000.00	838.00	2,295.00	
15	Voted				
	Charged	2,00,000.00	18,934.00	1,00,996.00	
	Total	.00	.00	.00	
		2,00,000.00	18,934.00	1,00,996.00	
16	Voted				
	Charged	1,000.00	.00	.00	
	Total	.00	.00	.00	
		1,000.00	.00	.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2053 00 094 03 00	17	Voted		
		Charged	1,00,000.00	.00
		Total	.00	.00
			1,00,000.00	.00
	22	Voted		
		Charged	10,000.00	.00
		Total	.00	.00
			10,000.00	.00
	27	Voted		
		Charged	1,10,000.00	1,431.00
		Total	.00	.00
			1,10,000.00	1,431.00
	29	Voted		
		Charged	50,000.00	.00
		Total	.00	.00
			50,000.00	.00
	42	Voted		
		Charged	50,000.00	.00
	Total	.00	.00	
		50,000.00	.00	
45	Voted			
	Charged	50,000.00	.00	
	Total	.00	.00	
		50,000.00	.00	
46	Voted			
	Charged	50,000.00	47,750.00	
	Total	.00	.00	
		50,000.00	47,750.00	
47	Voted			
	Charged	50,000.00	40,250.00	
	Total	.00	.00	
		50,000.00	40,250.00	
51	Voted			
	Charged	1,000.00	.00	
	Total	.00	.00	
		1,000.00	.00	
Total: 00	Voted	72,47,000.00	4,52,136.00	50,97,936.00
	Charged	.00	.00	.00
	Total	72,47,000.00	4,52,136.00	50,97,936.00
Total: 03	Voted	72,47,000.00	4,52,136.00	50,97,936.00
	Charged	.00	.00	.00
	Total	72,47,000.00	4,52,136.00	50,97,936.00
Total: 094	Voted	72,47,000.00	4,52,136.00	50,97,936.00
	Charged	.00	.00	.00
	Total	72,47,000.00	4,52,136.00	50,97,936.00
101 03 00	01	Voted		
		Charged	1,35,00,000.00	4,27,147.00
		Total	.00	.00
			1,35,00,000.00	4,27,147.00
	02	Voted		
		Charged	1,00,000.00	39,800.00
		Total	.00	.00
			1,00,000.00	39,800.00
	03	Voted		
	Charged	1,56,00,000.00	4,88,988.00	
	Total	.00	.00	
		1,56,00,000.00	4,88,988.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2053 00 101 03 00	04	Voted			
		Charged	5,00,000.00	2,76,278.00	4,82,958.00
		Total	.00	.00	.00
			5,00,000.00	2,76,278.00	4,82,958.00
	05	Voted			
		Charged	1,00,000.00	.00	30,630.00
		Total	.00	.00	.00
			1,00,000.00	.00	30,630.00
	06	Voted			
		Charged	15,00,000.00	38,431.00	10,21,143.00
		Total	.00	.00	.00
			15,00,000.00	38,431.00	10,21,143.00
	07	Voted			
		Charged	50,000.00	32,250.00	32,250.00
		Total	.00	.00	.00
			50,000.00	32,250.00	32,250.00
	08	Voted			
		Charged	8,50,000.00	1,01,138.00	8,50,000.00
		Total	.00	.00	.00
			8,50,000.00	1,01,138.00	8,50,000.00
	09	Voted			
		Charged	4,00,000.00	6,992.00	3,97,303.00
		Total	.00	.00	.00
			4,00,000.00	6,992.00	3,97,303.00
	10	Voted			
		Charged	2,00,000.00	66,579.00	1,31,101.00
		Total	.00	.00	.00
		2,00,000.00	66,579.00	1,31,101.00	
11	Voted				
	Charged	7,80,000.00	5,04,774.00	7,79,999.00	
	Total	.00	.00	.00	
		7,80,000.00	5,04,774.00	7,79,999.00	
12	Voted				
	Charged	1,50,000.00	98,160.00	1,50,000.00	
	Total	.00	.00	.00	
		1,50,000.00	98,160.00	1,50,000.00	
13	Voted				
	Charged	3,00,000.00	73,792.00	2,69,664.00	
	Total	.00	.00	.00	
		3,00,000.00	73,792.00	2,69,664.00	
15	Voted				
	Charged	11,00,000.00	4,58,814.00	8,77,096.00	
	Total	.00	.00	.00	
		11,00,000.00	4,58,814.00	8,77,096.00	
16	Voted				
	Charged	1,00,000.00	1,65,127.00	2,60,144.00	
	Total	.00	.00	.00	
		1,00,000.00	1,65,127.00	2,60,144.00	
17	Voted				
	Charged	1,00,000.00	.00	9,844.00	
	Total	.00	.00	.00	
		1,00,000.00	.00	9,844.00	
25	Voted				
	Charged	2,60,000.00	2,60,000.00	2,60,000.00	
	Total	.00	.00	.00	
		2,60,000.00	2,60,000.00	2,60,000.00	
27	Voted				
	Charged	4,00,000.00	1,64,320.00	3,47,596.00	
	Total	.00	.00	.00	
		4,00,000.00	1,64,320.00	3,47,596.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2053 00 101 03 00	29	Voted Charged Total	5,00,000.00 .00 5,00,000.00	4,97,400.00 .00 4,97,400.00	4,97,400.00 .00 4,97,400.00
	42	Voted Charged Total	60,000.00 .00 60,000.00	50,000.00 .00 50,000.00	50,000.00 .00 50,000.00
	45	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	46	Voted Charged Total	1,00,000.00 .00 1,00,000.00	71,620.00 .00 71,620.00	99,920.00 .00 99,920.00
	47	Voted Charged Total	3,00,000.00 .00 3,00,000.00	2,15,733.00 .00 2,15,733.00	3,00,000.00 .00 3,00,000.00
	51	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	3,70,51,000.00 .00 3,70,51,000.00	40,37,343.00 .00 40,37,343.00	2,71,51,187.00 .00 2,71,51,187.00
	Total: 03	Voted Charged Total	3,70,51,000.00 .00 3,70,51,000.00	40,37,343.00 .00 40,37,343.00	2,71,51,187.00 .00 2,71,51,187.00
	Total: 101	Voted Charged Total	3,70,51,000.00 .00 3,70,51,000.00	40,37,343.00 .00 40,37,343.00	2,71,51,187.00 .00 2,71,51,187.00
	Total: 00	Voted Charged Total	1,13,57,99,000.00 .00 1,13,57,99,000.00	14,98,10,786.00 .00 14,98,10,786.00	1,02,34,63,233.01 .00 1,02,34,63,233.01
	Total: 2053	Voted Charged Total	1,13,57,99,000.00 .00 1,13,57,99,000.00	14,98,10,786.00 .00 14,98,10,786.00	1,02,34,63,233.01 .00 1,02,34,63,233.01
	Grand Total:	Voted Charged Total	1,13,57,99,000.00 .00 1,13,57,99,000.00	14,98,10,786.00 .00 14,98,10,786.00	1,02,34,63,233.01 .00 1,02,34,63,233.01

## 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: 20/05/2016 10:31:52

Consolidated Abstract

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Month of Account: 01/03/2016

Major Head: 2053

District Administration

Grant Number: 06

Plan / Non Plan: P

Draft

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive
2053	00	093	03	00	01	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					02	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					03	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					04	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					05	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					06	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					07	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					08	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					09	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					10	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					11	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					12	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					13	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					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
2053	00	093	03	00	22	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					23	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					25	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					27	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					29	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					42	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					45	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					46	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					47	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					51	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					Total: 00	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	0.00	.00
					Total: 03	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					Total: 093	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
	094	03	00		01	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					02	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					03	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00

Draft

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
2053	00	094	03	00	04	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					05	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					06	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					07	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					08	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					09	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					10	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					11	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					12	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					13	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					15	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					16	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					17	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					22	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					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

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive
2053	00	094	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
					Total: 094	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
	101	03	00		01	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					02	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					03	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					04	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					05	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					06	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					07	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					08	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					09	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00

Draft

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive
2053	00	101	03	00	10	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					11	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					12	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					13	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					15	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					16	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					17	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					25	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					27	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					29	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					42	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					45	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					46	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					47	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					51	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					Total: 00	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	0.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2053 00 101 03	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
	Total: 00	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 2053	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Grand	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: 20/05/2016 10:38:26

Consolidated Abstract

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Month of Account: 01/03/2016

Major Head: 2070

Other Administrative Services

Grant Number: 06

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2070 00 003 03 00	01	Voted Charged Total	2,07,50,000.00 .00 2,07,50,000.00	12,12,425.00 .00 12,12,425.00	1,46,87,186.00 .00 1,46,87,186.00
	03	Voted Charged Total	2,20,00,000.00 .00 2,20,00,000.00	14,13,408.00 .00 14,13,408.00	1,69,36,952.00 .00 1,69,36,952.00
	04	Voted Charged Total	2,00,000.00 .00 2,00,000.00	7,826.00 .00 7,826.00	1,31,381.00 .00 1,31,381.00
	05	Voted Charged Total	1,00,000.00 .00 1,00,000.00	1,721.00 .00 1,721.00	1,721.00 .00 1,721.00
	06	Voted Charged Total	22,00,000.00 .00 22,00,000.00	80,088.00 .00 80,088.00	9,67,394.00 .00 9,67,394.00
	07	Voted Charged Total	10,000.00 .00 10,000.00	10,000.00 .00 10,000.00	10,000.00 .00 10,000.00
	08	Voted Charged Total	22,40,000.00 .00 22,40,000.00	3,20,504.00 .00 3,20,504.00	25,39,534.00 .00 25,39,534.00
	09	Voted Charged Total	22,00,000.00 .00 22,00,000.00	10,32,125.00 .00 10,32,125.00	21,96,253.00 .00 21,96,253.00
	10	Voted Charged Total	14,00,000.00 .00 14,00,000.00	4,41,764.00 .00 4,41,764.00	7,80,040.00 .00 7,80,040.00
	11	Voted Charged Total	3,00,000.00 .00 3,00,000.00	73,267.00 .00 73,267.00	2,72,444.00 .00 2,72,444.00
	12	Voted Charged Total	4,50,000.00 .00 4,50,000.00	64,710.00 .00 64,710.00	4,49,545.00 .00 4,49,545.00
	13	Voted Charged Total	1,60,000.00 .00 1,60,000.00	5,434.00 .00 5,434.00	1,14,334.00 .00 1,14,334.00
	15	Voted Charged Total	8,50,000.00 .00 8,50,000.00	1,06,549.00 .00 1,06,549.00	2,14,844.00 .00 2,14,844.00
	16	Voted Charged Total	66,00,000.00 .00 66,00,000.00	11,48,417.00 .00 11,48,417.00	61,13,018.00 .00 61,13,018.00
	17	Voted Charged Total	5,00,000.00 .00 5,00,000.00	2,51,473.00 .00 2,51,473.00	3,19,287.00 .00 3,19,287.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2070 00 003 03 00	25	Voted Charged Total	7,00,000.00 .00 7,00,000.00	4,18,000.00 .00 4,18,000.00	7,00,000.00 .00 7,00,000.00
	26	Voted Charged Total	6,00,000.00 .00 6,00,000.00	.00 .00 .00	6,00,000.00 .00 6,00,000.00
	27	Voted Charged Total	6,00,000.00 .00 6,00,000.00	60,820.00 .00 60,820.00	5,99,749.00 .00 5,99,749.00
	29	Voted Charged Total	20,01,000.00 .00 20,01,000.00	6,16,705.00 .00 6,16,705.00	19,42,611.00 .00 19,42,611.00
	42	Voted Charged Total	6,00,000.00 .00 6,00,000.00	1,28,328.00 .00 1,28,328.00	7,10,318.00 .00 7,10,318.00
	44	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	45	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	4,230.00 .00 4,230.00
	46	Voted Charged Total	2,00,000.00 .00 2,00,000.00	48,462.00 .00 48,462.00	1,95,136.00 .00 1,95,136.00
	47	Voted Charged Total	4,00,000.00 .00 4,00,000.00	54,410.00 .00 54,410.00	3,29,523.00 .00 3,29,523.00
	51	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00	51,996.00 .00 51,996.00
	Total: 00	Voted Charged Total	6,54,11,000.00 .00 6,54,11,000.00	74,96,436.00 .00 74,96,436.00	5,08,67,496.00 .00 5,08,67,496.00
	Total: 03	Voted Charged Total	6,54,11,000.00 .00 6,54,11,000.00	74,96,436.00 .00 74,96,436.00	5,08,67,496.00 .00 5,08,67,496.00
04 00	08	Voted Charged Total	6,70,000.00 .00 6,70,000.00	.00 .00 .00	6,70,000.00 .00 6,70,000.00
	Total: 00	Voted Charged Total	6,70,000.00 .00 6,70,000.00	.00 .00 .00	6,70,000.00 .00 6,70,000.00
	Total: 04	Voted Charged Total	6,70,000.00 .00 6,70,000.00	.00 .00 .00	6,70,000.00 .00 6,70,000.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2070 00 003	Total: 003	Voted 6,60,81,000.00	74,96,436.00	5,15,37,496.00
		Charged .00	.00	.00
		Total 6,60,81,000.00	74,96,436.00	5,15,37,496.00
104 04 00	01	Voted 2,50,00,000.00	19,43,556.00	2,41,67,329.00
		Charged .00	.00	.00
		Total 2,50,00,000.00	19,43,556.00	2,41,67,329.00
	02	Voted 20,000.00	10,500.00	19,500.00
		Charged .00	.00	.00
		Total 20,000.00	10,500.00	19,500.00
	03	Voted 3,00,00,000.00	19,50,781.00	2,26,70,784.00
		Charged .00	.00	.00
		Total 3,00,00,000.00	19,50,781.00	2,26,70,784.00
	04	Voted 7,00,000.00	1,80,918.00	6,73,076.00
		Charged .00	.00	.00
		Total 7,00,000.00	1,80,918.00	6,73,076.00
	05	Voted 1,50,000.00	26,695.00	1,48,720.00
		Charged .00	.00	.00
		Total 1,50,000.00	26,695.00	1,48,720.00
	06	Voted 1,10,00,000.00	2,65,541.00	1,12,45,570.00
		Charged .00	.00	.00
		Total 1,10,00,000.00	2,65,541.00	1,12,45,570.00
	08	Voted 5,00,000.00	18,174.00	4,99,472.00
		Charged .00	.00	.00
		Total 5,00,000.00	18,174.00	4,99,472.00
	09	Voted 2,00,000.00	48,500.00	1,99,939.00
		Charged .00	.00	.00
		Total 2,00,000.00	48,500.00	1,99,939.00
	10	Voted 20,000.00	.00	20,000.00
		Charged .00	.00	.00
		Total 20,000.00	.00	20,000.00
	11	Voted 1,50,000.00	14,801.00	1,49,912.00
		Charged .00	.00	.00
		Total 1,50,000.00	14,801.00	1,49,912.00
	12	Voted 1,50,000.00	18,220.00	1,49,881.00
		Charged .00	.00	.00
		Total 1,50,000.00	18,220.00	1,49,881.00
	13	Voted 3,00,000.00	60,829.00	2,43,194.00
		Charged .00	.00	.00
		Total 3,00,000.00	60,829.00	2,43,194.00
	14	Voted 20,01,000.00	.00	18,84,671.00
		Charged .00	.00	.00
		Total 20,01,000.00	.00	18,84,671.00
	15	Voted 12,00,000.00	1,39,097.00	11,99,650.00
		Charged .00	.00	.00
		Total 12,00,000.00	1,39,097.00	11,99,650.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2070 00 104 04 00	16	Voted Charged Total	8,00,000.00 .00 8,00,000.00	61,264.00 .00 61,264.00	7,99,992.00 .00 7,99,992.00
	17	Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00	.00 .00 .00
	22	Voted Charged Total	50,000.00 .00 50,000.00	3,815.00 .00 3,815.00	49,469.00 .00 49,469.00
	23	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	2,00,000.00 .00 2,00,000.00
	26	Voted Charged Total	3,00,000.00 .00 3,00,000.00	2,14,736.00 .00 2,14,736.00	2,99,296.00 .00 2,99,296.00
	27	Voted Charged Total	5,00,000.00 .00 5,00,000.00	40,079.00 .00 40,079.00	4,99,859.00 .00 4,99,859.00
	29	Voted Charged Total	2,00,000.00 .00 2,00,000.00	99,900.00 .00 99,900.00	1,99,850.00 .00 1,99,850.00
	39	Voted Charged Total	10,000.00 .00 10,000.00	10,000.00 .00 10,000.00	10,000.00 .00 10,000.00
	42	Voted Charged Total	7,00,000.00 .00 7,00,000.00	3,89,351.00 .00 3,89,351.00	6,99,878.00 .00 6,99,878.00
	44	Voted Charged Total	1,00,000.00 .00 1,00,000.00	31,175.00 .00 31,175.00	99,975.00 .00 99,975.00
	45	Voted Charged Total	60,000.00 .00 60,000.00	.00 .00 .00	.00 .00 .00
	46	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	48,054.00 .00 48,054.00
	47	Voted Charged Total	1,50,000.00 .00 1,50,000.00	50,824.00 .00 50,824.00	1,49,782.00 .00 1,49,782.00
	Total: 00	Voted Charged Total	7,45,21,000.00 .00 7,45,21,000.00	55,78,756.00 .00 55,78,756.00	6,63,27,853.00 .00 6,63,27,853.00
	Total: 04	Voted Charged Total	7,45,21,000.00 .00 7,45,21,000.00	55,78,756.00 .00 55,78,756.00	6,63,27,853.00 .00 6,63,27,853.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2070 00 104 05 00	01	Voted .00	.00	.00
		Charged 80,00,000.00	45,353.00	55,59,929.00
		Total 80,00,000.00	45,353.00	55,59,929.00
	02	Voted .00	.00	.00
		Charged 1,00,000.00	6,177.00	18,957.00
		Total 1,00,000.00	6,177.00	18,957.00
	03	Voted .00	.00	.00
		Charged 80,00,000.00	45,449.00	65,60,576.00
		Total 80,00,000.00	45,449.00	65,60,576.00
	04	Voted .00	.00	.00
		Charged 1,00,000.00	.00	.00
		Total 1,00,000.00	.00	.00
	05	Voted .00	.00	.00
		Charged 1,000.00	.00	.00
		Total 1,000.00	.00	.00
06	Voted .00	.00	.00	
	Charged 10,00,000.00	179.00	5,29,586.00	
	Total 10,00,000.00	179.00	5,29,586.00	
07	Voted .00	.00	.00	
	Charged 20,000.00	.00	.00	
	Total 20,000.00	.00	.00	
08	Voted .00	.00	.00	
	Charged 3,00,000.00	52,285.00	72,409.00	
	Total 3,00,000.00	52,285.00	72,409.00	
09	Voted .00	.00	.00	
	Charged 3,50,000.00	14,534.00	84,304.00	
	Total 3,50,000.00	14,534.00	84,304.00	
10	Voted .00	.00	.00	
	Charged 25,000.00	.00	.00	
	Total 25,000.00	.00	.00	
11	Voted .00	.00	.00	
	Charged 1,00,000.00	.00	.00	
	Total 1,00,000.00	.00	.00	
12	Voted .00	.00	.00	
	Charged 1,00,000.00	.00	.00	
	Total 1,00,000.00	.00	.00	
13	Voted .00	.00	.00	
	Charged 2,00,000.00	20,886.00	61,945.00	
	Total 2,00,000.00	20,886.00	61,945.00	
14	Voted .00	.00	.00	
	Charged 1,000.00	.00	.00	
	Total 1,000.00	.00	.00	
15	Voted .00	.00	.00	
	Charged 3,00,000.00	1,10,007.00	1,22,067.00	
	Total 3,00,000.00	1,10,007.00	1,22,067.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2070 00 104 05 00	16	Voted Charged Total	.00 2,00,000.00 2,00,000.00	.00 23,595.00 23,595.00	.00 93,595.00 93,595.00
	17	Voted Charged Total	.00 1,000.00 1,000.00	.00 .00 .00	.00 .00 .00
	19	Voted Charged Total	.00 1,00,000.00 1,00,000.00	.00 .00 .00	.00 .00 .00
	27	Voted Charged Total	.00 5,00,000.00 5,00,000.00	.00 72,131.00 72,131.00	.00 1,99,945.00 1,99,945.00
	42	Voted Charged Total	.00 2,00,000.00 2,00,000.00	.00 .00 .00	.00 .00 .00
	44	Voted Charged Total	.00 50,000.00 50,000.00	.00 .00 .00	.00 .00 .00
	45	Voted Charged Total	.00 3,00,000.00 3,00,000.00	.00 .00 .00	.00 .00 .00
	46	Voted Charged Total	.00 1,00,000.00 1,00,000.00	.00 .00 .00	.00 .00 .00
	47	Voted Charged Total	.00 2,00,000.00 2,00,000.00	.00 10,013.00 10,013.00	.00 48,862.00 48,862.00
	Total: 00	Voted Charged Total	.00 2,02,48,000.00 2,02,48,000.00	.00 4,00,609.00 4,00,609.00	.00 1,33,52,175.00 1,33,52,175.00
	Total: 05	Voted Charged Total	.00 2,02,48,000.00 2,02,48,000.00	.00 4,00,609.00 4,00,609.00	.00 1,33,52,175.00 1,33,52,175.00
06 00	42	Voted Charged Total	5,00,000.00 .00 5,00,000.00	5,000.00 .00 5,000.00	1,60,061.00 .00 1,60,061.00
	Total: 00	Voted Charged Total	5,00,000.00 .00 5,00,000.00	5,000.00 .00 5,000.00	1,60,061.00 .00 1,60,061.00
	Total: 06	Voted Charged Total	5,00,000.00 .00 5,00,000.00	5,000.00 .00 5,000.00	1,60,061.00 .00 1,60,061.00
07 00	01	Voted Charged Total	1,38,00,000.00 .00 1,38,00,000.00	.00 .00 .00	16,15,449.00 .00 16,15,449.00

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Head of Account		Budget Provision	Current Month	Progressive	
2070 00 104 07 00	02	Voted			
		Charged	5,00,000.00	2,000.00	10,000.00
		Total	.00	.00	.00
			5,00,000.00	2,000.00	10,000.00
	03	Voted			
		Charged	1,61,46,000.00	.00	30,62,560.00
		Total	.00	.00	.00
			1,61,46,000.00	.00	30,62,560.00
	04	Voted			
		Charged	12,00,000.00	10,991.00	18,227.00
		Total	.00	.00	.00
			12,00,000.00	10,991.00	18,227.00
	05	Voted			
		Charged	1,000.00	.00	.00
		Total	.00	.00	.00
			1,000.00	.00	.00
	06	Voted			
	Charged	15,18,000.00	.00	4,69,740.00	
	Total	.00	.00	.00	
		15,18,000.00	.00	4,69,740.00	
08	Voted				
	Charged	10,00,000.00	1,87,528.00	3,45,332.00	
	Total	.00	.00	.00	
		10,00,000.00	1,87,528.00	3,45,332.00	
09	Voted				
	Charged	5,00,000.00	23,943.00	52,652.00	
	Total	.00	.00	.00	
		5,00,000.00	23,943.00	52,652.00	
10	Voted				
	Charged	40,000.00	.00	20,051.00	
	Total	.00	.00	.00	
		40,000.00	.00	20,051.00	
11	Voted				
	Charged	2,00,000.00	20,473.00	48,398.00	
	Total	.00	.00	.00	
		2,00,000.00	20,473.00	48,398.00	
12	Voted				
	Charged	30,00,000.00	11,88,811.00	15,01,854.00	
	Total	.00	.00	.00	
		30,00,000.00	11,88,811.00	15,01,854.00	
13	Voted				
	Charged	5,00,000.00	40,923.00	1,55,711.00	
	Total	.00	.00	.00	
		5,00,000.00	40,923.00	1,55,711.00	
14	Voted				
	Charged	10,00,000.00	.00	.00	
	Total	.00	.00	.00	
		10,00,000.00	.00	.00	
15	Voted				
	Charged	10,00,000.00	21,180.00	1,48,146.00	
	Total	.00	.00	.00	
		10,00,000.00	21,180.00	1,48,146.00	
16	Voted				
	Charged	40,00,000.00	4,38,945.00	28,05,947.00	
	Total	.00	.00	.00	
		40,00,000.00	4,38,945.00	28,05,947.00	
17	Voted				
	Charged	8,00,000.00	35,474.00	3,57,974.00	
	Total	.00	.00	.00	
		8,00,000.00	35,474.00	3,57,974.00	



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Head of Account		Budget Provision	Current Month	Progressive	
2070 00 104 07 00	18	Voted			
		Charged	5,00,000.00	2,97,570.00	2,97,570.00
		Total	.00	.00	.00
			5,00,000.00	2,97,570.00	2,97,570.00
	19	Voted			
		Charged	10,00,000.00	8,33,605.00	9,23,198.00
		Total	.00	.00	.00
			10,00,000.00	8,33,605.00	9,23,198.00
	22	Voted			
		Charged	1,00,000.00	13,629.00	18,197.00
		Total	.00	.00	.00
			1,00,000.00	13,629.00	18,197.00
	27	Voted			
		Charged	3,00,000.00	24,917.00	1,60,136.00
		Total	.00	.00	.00
			3,00,000.00	24,917.00	1,60,136.00
	42	Voted			
		Charged	5,00,000.00	.00	.00
	Total	.00	.00	.00	
		5,00,000.00	.00	.00	
45	Voted				
	Charged	10,00,000.00	.00	2,15,093.00	
	Total	.00	.00	.00	
		10,00,000.00	.00	2,15,093.00	
46	Voted				
	Charged	10,00,000.00	4,71,925.00	8,95,461.00	
	Total	.00	.00	.00	
		10,00,000.00	4,71,925.00	8,95,461.00	
47	Voted				
	Charged	5,00,000.00	31,752.00	48,552.00	
	Total	.00	.00	.00	
		5,00,000.00	31,752.00	48,552.00	
Total: 00	Voted	5,01,05,000.00	36,43,666.00	1,31,70,248.00	
	Charged	.00	.00	.00	
	Total	5,01,05,000.00	36,43,666.00	1,31,70,248.00	
Total: 07	Voted	5,01,05,000.00	36,43,666.00	1,31,70,248.00	
	Charged	.00	.00	.00	
	Total	5,01,05,000.00	36,43,666.00	1,31,70,248.00	
Total: 104	Voted	12,51,26,000.00	92,27,422.00	7,96,58,162.00	
	Charged	2,02,48,000.00	4,00,609.00	1,33,52,175.00	
	Total	14,53,74,000.00	96,28,031.00	9,30,10,337.00	
105 03 00	01	Voted			
		Charged	1,000.00	.00	.00
		Total	.00	.00	.00
			1,000.00	.00	.00
	03	Voted			
		Charged	1,000.00	.00	.00
		Total	.00	.00	.00
			1,000.00	.00	.00
	04	Voted			
		Charged	1,000.00	.00	.00
		Total	.00	.00	.00
			1,000.00	.00	.00
	05	Voted			
		Charged	1,000.00	.00	.00
		Total	.00	.00	.00
		1,000.00	.00	.00	

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Head of Account		Budget Provision	Current Month	Progressive	
2070 00 105 03 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	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	09	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	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
15	Voted	1,000.00	63,714.00	63,714.00	
	Charged	.00	.00	.00	
	Total	1,000.00	63,714.00	63,714.00	
16	Voted	5,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	5,00,000.00	.00	.00	
17	Voted	1,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	.00	.00	
26	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	
27	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	
42	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	
46	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	
47	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	

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Head of Account		Budget Provision	Current Month	Progressive	
2070 00 105 03 00	51	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	7,26,000.00 .00 7,26,000.00	63,714.00 .00 63,714.00	63,714.00 .00 63,714.00
	Total: 03	Voted Charged Total	7,26,000.00 .00 7,26,000.00	63,714.00 .00 63,714.00	63,714.00 .00 63,714.00
	Total: 105	Voted Charged Total	7,26,000.00 .00 7,26,000.00	63,714.00 .00 63,714.00	63,714.00 .00 63,714.00
106 01 01	14	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	19	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	24	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	26	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	44	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	Total: 01	Voted Charged Total	5,000.00 .00 5,000.00	.00 .00 .00	.00 .00 .00
	Total: 01	Voted Charged Total	5,000.00 .00 5,000.00	.00 .00 .00	.00 .00 .00
03 00	13	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
	15	Voted Charged Total	2,00,000.00 .00 2,00,000.00	30,410.00 .00 30,410.00	30,410.00 .00 30,410.00
	27	Voted Charged Total	2,00,000.00 .00 2,00,000.00	1,24,668.00 .00 1,24,668.00	1,24,668.00 .00 1,24,668.00
	Total: 00	Voted Charged Total	4,50,000.00 .00 4,50,000.00	1,55,078.00 .00 1,55,078.00	1,55,078.00 .00 1,55,078.00

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Head of Account		Budget Provision	Current Month	Progressive	
2070 00 106 03 01	01	Voted			
		Charged	30,00,000.00	12,800.00	14,70,126.00
		Total	.00	.00	.00
			30,00,000.00	12,800.00	14,70,126.00
	02	Voted			
		Charged	2,00,000.00	.00	7,650.00
		Total	.00	.00	.00
			2,00,000.00	.00	7,650.00
	03	Voted			
		Charged	37,00,000.00	12,800.00	16,65,308.00
		Total	.00	.00	.00
			37,00,000.00	12,800.00	16,65,308.00
	04	Voted			
		Charged	75,000.00	3,652.00	72,173.00
		Total	.00	.00	.00
			75,000.00	3,652.00	72,173.00
05	Voted				
	Charged	1,000.00	.00	.00	
	Total	.00	.00	.00	
		1,000.00	.00	.00	
06	Voted				
	Charged	4,00,000.00	.00	1,46,870.00	
	Total	.00	.00	.00	
		4,00,000.00	.00	1,46,870.00	
08	Voted				
	Charged	1,00,000.00	.00	99,749.00	
	Total	.00	.00	.00	
		1,00,000.00	.00	99,749.00	
09	Voted				
	Charged	5,00,000.00	78,196.00	3,82,616.00	
	Total	.00	.00	.00	
		5,00,000.00	78,196.00	3,82,616.00	
10	Voted				
	Charged	5,000.00	.00	.00	
	Total	.00	.00	.00	
		5,000.00	.00	.00	
11	Voted				
	Charged	60,000.00	36,828.00	59,703.00	
	Total	.00	.00	.00	
		60,000.00	36,828.00	59,703.00	
12	Voted				
	Charged	1,00,000.00	18,614.00	99,992.00	
	Total	.00	.00	.00	
		1,00,000.00	18,614.00	99,992.00	
13	Voted				
	Charged	60,000.00	3,945.00	58,869.00	
	Total	.00	.00	.00	
		60,000.00	3,945.00	58,869.00	
14	Voted				
	Charged	1,000.00	.00	.00	
	Total	.00	.00	.00	
		1,000.00	.00	.00	
15	Voted				
	Charged	2,00,000.00	6,424.00	1,85,965.00	
	Total	.00	.00	.00	
		2,00,000.00	6,424.00	1,85,965.00	
16	Voted				
	Charged	4,50,000.00	98,397.00	3,91,504.00	
	Total	.00	.00	.00	
		4,50,000.00	98,397.00	3,91,504.00	

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Head of Account		Budget Provision	Current Month	Progressive	
2070 00 106 03 01	17	Voted			
		Charged	3,00,000.00	13,848.00	2,79,481.00
		Total	.00	.00	.00
			3,00,000.00	13,848.00	2,79,481.00
	19	Voted			
		Charged	40,000.00	.00	37,936.00
		Total	.00	.00	.00
			40,000.00	.00	37,936.00
	26	Voted			
		Charged	1,20,000.00	25,135.00	1,19,998.00
		Total	.00	.00	.00
			1,20,000.00	25,135.00	1,19,998.00
	27	Voted			
		Charged	1,50,000.00	.00	99,022.00
		Total	.00	.00	.00
		1,50,000.00	.00	99,022.00	
31	Voted				
	Charged	1,70,000.00	3,500.00	1,68,034.00	
	Total	.00	.00	.00	
		1,70,000.00	3,500.00	1,68,034.00	
42	Voted				
	Charged	70,000.00	3,700.00	61,081.00	
	Total	.00	.00	.00	
		70,000.00	3,700.00	61,081.00	
44	Voted				
	Charged	3,00,000.00	.00	5,820.00	
	Total	.00	.00	.00	
		3,00,000.00	.00	5,820.00	
45	Voted				
	Charged	50,000.00	.00	.00	
	Total	.00	.00	.00	
		50,000.00	.00	.00	
46	Voted				
	Charged	1,00,000.00	.00	99,899.00	
	Total	.00	.00	.00	
		1,00,000.00	.00	99,899.00	
47	Voted				
	Charged	1,00,000.00	1,753.00	96,800.00	
	Total	.00	.00	.00	
		1,00,000.00	1,753.00	96,800.00	
Total: 01	Voted	1,02,52,000.00	3,19,592.00	56,08,596.00	
	Charged	.00	.00	.00	
	Total	1,02,52,000.00	3,19,592.00	56,08,596.00	
Total: 03	Voted	1,07,02,000.00	4,74,670.00	57,63,674.00	
	Charged	.00	.00	.00	
	Total	1,07,02,000.00	4,74,670.00	57,63,674.00	
Total: 106	Voted	1,07,07,000.00	4,74,670.00	57,63,674.00	
	Charged	.00	.00	.00	
	Total	1,07,07,000.00	4,74,670.00	57,63,674.00	
107 03 00	02	Voted			
		Charged	44,00,00,000.00	4,70,52,783.00	43,22,53,509.00
		Total	.00	.00	.00
		44,00,00,000.00	4,70,52,783.00	43,22,53,509.00	
	04	Voted			
	Charged	3,00,000.00	1,10,801.00	2,87,969.00	
	Total	.00	.00	.00	
		3,00,000.00	1,10,801.00	2,87,969.00	

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Head of Account		Budget Provision	Current Month	Progressive
2070 00 107 03 00	06	Voted		
		Charged	50,000.00	2,100.00
		Total	.00	.00
			50,000.00	2,100.00
	07	Voted		
		Charged	13,00,000.00	2,79,420.00
		Total	.00	.00
			13,00,000.00	2,79,420.00
	08	Voted		
		Charged	4,00,000.00	27,691.00
		Total	.00	.00
			4,00,000.00	27,691.00
	11	Voted		
		Charged	1,50,000.00	39,540.00
		Total	.00	.00
			1,50,000.00	39,540.00
	12	Voted		
		Charged	2,00,000.00	40,170.00
		Total	.00	.00
			2,00,000.00	40,170.00
	15	Voted		
	Charged	15,00,000.00	2,82,823.00	
	Total	.00	.00	
		15,00,000.00	2,82,823.00	
16	Voted			
	Charged	30,00,000.00	3,25,282.00	
	Total	.00	.00	
		30,00,000.00	3,25,282.00	
17	Voted			
	Charged	30,00,000.00	1,71,811.00	
	Total	.00	.00	
		30,00,000.00	1,71,811.00	
19	Voted			
	Charged	20,000.00	1,971.00	
	Total	.00	.00	
		20,000.00	1,971.00	
22	Voted			
	Charged	60,000.00	2,270.00	
	Total	.00	.00	
		60,000.00	2,270.00	
23	Voted			
	Charged	3,00,000.00	.00	
	Total	.00	.00	
		3,00,000.00	.00	
25	Voted			
	Charged	90,50,000.00	52,24,996.00	
	Total	.00	.00	
		90,50,000.00	52,24,996.00	
46	Voted			
	Charged	1,00,000.00	.00	
	Total	.00	.00	
		1,00,000.00	.00	
47	Voted			
	Charged	1,00,000.00	32,964.00	
	Total	.00	.00	
		1,00,000.00	32,964.00	
Total: 00	Voted			
	Charged	45,95,30,000.00	5,35,94,622.00	
	Total	.00	.00	
		45,95,30,000.00	5,35,94,622.00	

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Head of Account		Budget Provision	Current Month	Progressive	
2070 00 107 03	Total: 03	Voted Charged Total	45,95,30,000.00 .00 45,95,30,000.00	5,35,94,622.00 .00 5,35,94,622.00	44,92,57,916.00 .00 44,92,57,916.00
04 00	01	Voted Charged Total	2,50,00,000.00 .00 2,50,00,000.00	8,37,082.00 .00 8,37,082.00	1,44,93,132.00 .00 1,44,93,132.00
	03	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	8,97,341.00 .00 8,97,341.00	1,55,49,295.00 .00 1,55,49,295.00
	04	Voted Charged Total	4,00,000.00 .00 4,00,000.00	1,18,110.00 .00 1,18,110.00	3,91,638.00 .00 3,91,638.00
	05	Voted Charged Total	2,00,000.00 .00 2,00,000.00	1,66,246.00 .00 1,66,246.00	2,63,823.00 .00 2,63,823.00
	06	Voted Charged Total	25,00,000.00 .00 25,00,000.00	1,00,140.00 .00 1,00,140.00	17,70,166.00 .00 17,70,166.00
	08	Voted Charged Total	2,00,000.00 .00 2,00,000.00	45,456.00 .00 45,456.00	1,96,994.00 .00 1,96,994.00
	09	Voted Charged Total	3,00,000.00 .00 3,00,000.00	35,298.00 .00 35,298.00	2,60,173.00 .00 2,60,173.00
	10	Voted Charged Total	1,00,000.00 .00 1,00,000.00	17,775.00 .00 17,775.00	67,161.00 .00 67,161.00
	11	Voted Charged Total	1,50,000.00 .00 1,50,000.00	76,358.00 .00 76,358.00	1,44,764.00 .00 1,44,764.00
	12	Voted Charged Total	1,00,000.00 .00 1,00,000.00	47,454.00 .00 47,454.00	99,106.00 .00 99,106.00
	13	Voted Charged Total	3,00,000.00 .00 3,00,000.00	72,532.00 .00 72,532.00	2,63,539.00 .00 2,63,539.00
	15	Voted Charged Total	9,00,000.00 .00 9,00,000.00	3,76,773.00 .00 3,76,773.00	10,50,405.00 .00 10,50,405.00
	21	Voted Charged Total	2,00,000.00 .00 2,00,000.00	4,954.00 .00 4,954.00	10,022.00 .00 10,022.00
	26	Voted Charged Total	6,00,000.00 .00 6,00,000.00	6,190.00 .00 6,190.00	5,99,997.00 .00 5,99,997.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2070 00 107 04 00	27	Voted	14,00,000.00	5,53,121.00	9,15,667.00
		Charged	.00	.00	.00
		Total	14,00,000.00	5,53,121.00	9,15,667.00
	31	Voted	53,00,000.00	34,43,079.00	53,00,000.00
		Charged	.00	.00	.00
		Total	53,00,000.00	34,43,079.00	53,00,000.00
	42	Voted	1,50,000.00	26,089.00	1,43,761.00
		Charged	.00	.00	.00
		Total	1,50,000.00	26,089.00	1,43,761.00
	44	Voted	15,00,000.00	5,50,670.00	14,80,066.00
	Charged	.00	.00	.00	
	Total	15,00,000.00	5,50,670.00	14,80,066.00	
45	Voted	50,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	50,000.00	.00	.00	
46	Voted	50,000.00	1,00,250.00	1,49,999.00	
	Charged	.00	.00	.00	
	Total	50,000.00	1,00,250.00	1,49,999.00	
47	Voted	1,00,000.00	48,083.00	96,401.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	48,083.00	96,401.00	
Total: 00	Voted	6,95,00,000.00	75,23,001.00	4,32,46,109.00	
	Charged	.00	.00	.00	
	Total	6,95,00,000.00	75,23,001.00	4,32,46,109.00	
Total: 04	Voted	6,95,00,000.00	75,23,001.00	4,32,46,109.00	
	Charged	.00	.00	.00	
	Total	6,95,00,000.00	75,23,001.00	4,32,46,109.00	
05 00	02	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
	08	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	
15	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	
Total: 00	Voted	5,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	5,000.00	.00	.00	



Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2070 00 107 05	Total: 05	Voted Charged Total	5,000.00 .00 5,000.00	.00 .00 .00	.00 .00 .00
09 00	20	Voted Charged Total	25,00,000.00 .00 25,00,000.00	.00 .00 .00	25,00,000.00 .00 25,00,000.00
	Total: 00	Voted Charged Total	25,00,000.00 .00 25,00,000.00	.00 .00 .00	25,00,000.00 .00 25,00,000.00
	Total: 09	Voted Charged Total	25,00,000.00 .00 25,00,000.00	.00 .00 .00	25,00,000.00 .00 25,00,000.00
10 00	20	Voted Charged Total	25,00,000.00 .00 25,00,000.00	.00 .00 .00	24,99,905.00 .00 24,99,905.00
	Total: 00	Voted Charged Total	25,00,000.00 .00 25,00,000.00	.00 .00 .00	24,99,905.00 .00 24,99,905.00
	Total: 10	Voted Charged Total	25,00,000.00 .00 25,00,000.00	.00 .00 .00	24,99,905.00 .00 24,99,905.00
11 00	02	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	1,69,06,050.00 .00 1,69,06,050.00	2,28,56,400.00 .00 2,28,56,400.00
	04	Voted Charged Total	2,00,000.00 .00 2,00,000.00	23,679.00 .00 23,679.00	23,679.00 .00 23,679.00
	08	Voted Charged Total	10,00,000.00 .00 10,00,000.00	9,81,444.00 .00 9,81,444.00	9,99,224.00 .00 9,99,224.00
	11	Voted Charged Total	1,00,000.00 .00 1,00,000.00	76,670.00 .00 76,670.00	99,353.00 .00 99,353.00
	12	Voted Charged Total	2,00,000.00 .00 2,00,000.00	1,99,079.00 .00 1,99,079.00	1,99,079.00 .00 1,99,079.00
	14	Voted Charged Total	23,00,000.00 .00 23,00,000.00	20,33,343.00 .00 20,33,343.00	20,33,343.00 .00 20,33,343.00
	15	Voted Charged Total	20,00,000.00 .00 20,00,000.00	6,78,529.00 .00 6,78,529.00	11,72,839.00 .00 11,72,839.00
	42	Voted Charged Total	5,00,000.00 .00 5,00,000.00	2,47,660.00 .00 2,47,660.00	2,47,660.00 .00 2,47,660.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2070 00 107 11 00	47	Voted Charged Total	50,000.00 .00 50,000.00	50,000.00 .00 50,000.00	50,000.00 .00 50,000.00
	Total: 00	Voted Charged Total	3,63,50,000.00 .00 3,63,50,000.00	2,11,96,454.00 .00 2,11,96,454.00	2,76,81,577.00 .00 2,76,81,577.00
	Total: 11	Voted Charged Total	3,63,50,000.00 .00 3,63,50,000.00	2,11,96,454.00 .00 2,11,96,454.00	2,76,81,577.00 .00 2,76,81,577.00
	Total: 107	Voted Charged Total	57,03,85,000.00 .00 57,03,85,000.00	8,23,14,077.00 .00 8,23,14,077.00	52,51,85,507.00 .00 52,51,85,507.00
800 01 02	12	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	14	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	24	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	25	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	31	Voted Charged Total	13,01,000.00 .00 13,01,000.00	12,99,060.00 .00 12,99,060.00	12,99,060.00 .00 12,99,060.00
	42	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	46	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	47	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	Total: 02	Voted Charged Total	13,08,000.00 .00 13,08,000.00	12,99,060.00 .00 12,99,060.00	12,99,060.00 .00 12,99,060.00
	Total: 01	Voted Charged Total	13,08,000.00 .00 13,08,000.00	12,99,060.00 .00 12,99,060.00	12,99,060.00 .00 12,99,060.00
13 00	01	Voted Charged Total	78,00,000.00 .00 78,00,000.00	9,973.00 .00 9,973.00	46,43,356.00 .00 46,43,356.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2070 00 800 13 00	02	Voted			
		Charged	6,00,000.00	45,975.00	5,14,085.00
		Total	.00	.00	.00
			6,00,000.00	45,975.00	5,14,085.00
	03	Voted			
		Charged	86,00,000.00	10,848.00	58,28,036.00
		Total	.00	.00	.00
			86,00,000.00	10,848.00	58,28,036.00
	04	Voted			
		Charged	1,50,000.00	1,670.00	16,004.00
		Total	.00	.00	.00
			1,50,000.00	1,670.00	16,004.00
	05	Voted			
		Charged	50,000.00	.00	.00
		Total	.00	.00	.00
			50,000.00	.00	.00
	06	Voted			
		Charged	12,00,000.00	1,640.00	7,88,246.00
	Total	.00	.00	.00	
		12,00,000.00	1,640.00	7,88,246.00	
07	Voted				
	Charged	80,000.00	79,200.00	79,200.00	
	Total	.00	.00	.00	
		80,000.00	79,200.00	79,200.00	
08	Voted				
	Charged	15,00,000.00	4,19,339.00	14,74,936.00	
	Total	.00	.00	.00	
		15,00,000.00	4,19,339.00	14,74,936.00	
09	Voted				
	Charged	7,00,000.00	65,958.00	5,99,928.00	
	Total	.00	.00	.00	
		7,00,000.00	65,958.00	5,99,928.00	
10	Voted				
	Charged	40,000.00	.00	10,254.00	
	Total	.00	.00	.00	
		40,000.00	.00	10,254.00	
11	Voted				
	Charged	5,00,000.00	1,16,611.00	4,99,510.00	
	Total	.00	.00	.00	
		5,00,000.00	1,16,611.00	4,99,510.00	
12	Voted				
	Charged	8,00,000.00	1,77,589.00	7,95,421.00	
	Total	.00	.00	.00	
		8,00,000.00	1,77,589.00	7,95,421.00	
13	Voted				
	Charged	8,00,000.00	2,38,171.00	7,94,164.00	
	Total	.00	.00	.00	
		8,00,000.00	2,38,171.00	7,94,164.00	
15	Voted				
	Charged	16,00,000.00	3,68,494.00	13,54,937.00	
	Total	.00	.00	.00	
		16,00,000.00	3,68,494.00	13,54,937.00	
16	Voted				
	Charged	76,50,000.00	5,68,530.00	76,47,449.00	
	Total	.00	.00	.00	
		76,50,000.00	5,68,530.00	76,47,449.00	
18	Voted				
	Charged	3,00,000.00	.00	2,88,548.00	
	Total	.00	.00	.00	
		3,00,000.00	.00	2,88,548.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2070 00 800 13 00	19	Voted Charged Total	70,000.00 .00 70,000.00	.00 .00 .00	40,831.00 .00 40,831.00
	22	Voted Charged Total	2,00,000.00 .00 2,00,000.00	43,040.00 .00 43,040.00	1,93,942.00 .00 1,93,942.00
	26	Voted Charged Total	1,50,000.00 .00 1,50,000.00	1,02,327.00 .00 1,02,327.00	1,02,327.00 .00 1,02,327.00
	27	Voted Charged Total	7,00,000.00 .00 7,00,000.00	14,801.00 .00 14,801.00	6,21,380.00 .00 6,21,380.00
	42	Voted Charged Total	6,00,000.00 .00 6,00,000.00	5,69,341.00 .00 5,69,341.00	5,69,341.00 .00 5,69,341.00
	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	25,046.00 .00 25,046.00	25,046.00 .00 25,046.00
	46	Voted Charged Total	4,00,000.00 .00 4,00,000.00	3,03,730.00 .00 3,03,730.00	3,99,820.00 .00 3,99,820.00
	47	Voted Charged Total	2,50,000.00 .00 2,50,000.00	35,280.00 .00 35,280.00	2,49,735.00 .00 2,49,735.00
	Total: 00	Voted Charged Total	3,48,41,000.00 .00 3,48,41,000.00	31,97,563.00 .00 31,97,563.00	2,75,36,496.00 .00 2,75,36,496.00
	Total: 13	Voted Charged Total	3,48,41,000.00 .00 3,48,41,000.00	31,97,563.00 .00 31,97,563.00	2,75,36,496.00 .00 2,75,36,496.00
15 00	16	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	Total: 15	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
16 00	42	Voted Charged Total	6,00,000.00 .00 6,00,000.00	.00 .00 .00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2070 00 800 16 00	Total: 00	Voted 6,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 6,00,000.00	.00	.00
	Total: 16	Voted 6,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 6,00,000.00	.00	.00
17 00	44	Voted 5,00,000.00	2,06,392.00	4,99,999.00
		Charged .00	.00	.00
		Total 5,00,000.00	2,06,392.00	4,99,999.00
	Total: 00	Voted 5,00,000.00	2,06,392.00	4,99,999.00
		Charged .00	.00	.00
		Total 5,00,000.00	2,06,392.00	4,99,999.00
	Total: 17	Voted 5,00,000.00	2,06,392.00	4,99,999.00
		Charged .00	.00	.00
		Total 5,00,000.00	2,06,392.00	4,99,999.00
	Total: 800	Voted 3,72,50,000.00	47,03,015.00	2,93,35,555.00
		Charged .00	.00	.00
		Total 3,72,50,000.00	47,03,015.00	2,93,35,555.00
	Total: 00	Voted 81,02,75,000.00	10,42,79,334.00	69,15,44,108.00
		Charged 2,02,48,000.00	4,00,609.00	1,33,52,175.00
		Total 83,05,23,000.00	10,46,79,943.00	70,48,96,283.00
	Total: 2070	Voted 81,02,75,000.00	10,42,79,334.00	69,15,44,108.00
		Charged 2,02,48,000.00	4,00,609.00	1,33,52,175.00
		Total 83,05,23,000.00	10,46,79,943.00	70,48,96,283.00
	Grand Total:	Voted 81,02,75,000.00	10,42,79,334.00	69,15,44,108.00
		Charged 2,02,48,000.00	4,00,609.00	1,33,52,175.00
		Total 83,05,23,000.00	10,46,79,943.00	70,48,96,283.00

## 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: 20/05/2016 10:38:54

Consolidated Abstract

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Month of Account: 01/03/2016

Major Head: 2070

Other Administrative Services

Grant Number: 06

Plan / Non Plan: P

Draft

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
2070	00	003	03	00	01	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					03	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					04	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					05	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					06	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					07	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					08	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					09	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					10	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					11	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					12	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					13	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					15	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					16	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					17	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					25	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					26	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00



Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
2070	00	003	03	00	27	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
					29	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
					42	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
					44	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
					45	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
					46	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
					47	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
					51	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
		04	00		08	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: 04	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
					Total: 003	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
	104	04	00		01	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
					02	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00

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Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
2070	00	104	04	00	03	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					04	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					05	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					06	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					08	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					09	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					10	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					11	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					12	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					13	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					14	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					15	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					16	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					17	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					22	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					23	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					26	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive
2070	00	104	04	00	27	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					29	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					39	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					42	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					44	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					45	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					46	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					47	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					Total: 00	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	0.00	.00
					Total: 04	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
	05	00	01			Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					02	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					03	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					04	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					05	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					06	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00

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Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
2070	00	104	05	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
					19	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					27	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					42	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					44	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					45	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					46	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
2070	00	104	05	00	47	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
				Total: 00		Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	0.00	.00
				Total: 05		Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
	06	00		42		Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
				Total: 00		Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	0.00	.00
				Total: 06		Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
	07	00	01			Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
				02		Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
				03		Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
				04		Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
				05		Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
				06		Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
				08		Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
				09		Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
				10		Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
				11		Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive
2070	00	104	07	00	12	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					13	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					14	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					15	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					16	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					17	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					18	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					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
					27	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					42	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					45	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					46	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					47	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					Total: 00	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	0.00	.00
					Total: 07	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2070	00 104	Total: 104 Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
105	03 00 01	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	03	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	04	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	05	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	06	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	07	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	08	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	09	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	11	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	12	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	13	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	15	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	16	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	17	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	26	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	27	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
2070	00	105	03	00	42	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
					46	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
					47	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
					51	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: 105		Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
	106	01	01		14	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
					19	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
					24	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
					26	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
					44	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
				Total: 01		Voted Charged Total	.00 .00 .00	.00 .00 0.00	.00 .00 .00
				Total: 01		Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
		03	00		13	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
					15	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00



Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
2070	00	106	03	00	27	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
				Total: 00		Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	0.00	.00
	01				01	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					02	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					03	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					04	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					05	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					06	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					08	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					09	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					10	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					11	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					12	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					13	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					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

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive
2070	00	106	03	01	16	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					17	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					19	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					26	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					27	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					31	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					42	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					44	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					45	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					46	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					47	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					Total: 01	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	0.00	.00
					Total: 03	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					Total: 106	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
	107	03	00		02	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					04	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
2070	00	107	03	00	06	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					07	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					08	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					11	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					12	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					15	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					16	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					17	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					19	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					22	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					23	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					25	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					46	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					47	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					Total: 00	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	0.00	.00
					Total: 03	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00

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Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive
2070	00	107	04	00	01	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					03	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					04	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					05	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					06	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					08	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					09	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					10	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					11	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					12	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					13	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					15	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					21	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					26	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					27	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					31	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					42	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
2070	00	107	04	00	44	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
					45	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
					46	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
					47	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: 04	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
	05	00	02			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
			08			Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
			11			Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
			15			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: 05			Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
	09	00	20			Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
			Total: 00			Voted Charged Total	.00 .00 .00	.00 .00 0.00	.00 .00 .00

Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive	
2070	00	107	09	Total: 09	Voted .00	.00	.00
					Charged .00	.00	.00
					Total .00	.00	.00
	10	00	20	Voted .00	.00	.00	
				Charged .00	.00	.00	
				Total .00	.00	.00	
				Total: 00	Voted .00	.00	.00
					Charged .00	.00	.00
					Total .00	0.00	.00
				Total: 10	Voted .00	.00	.00
					Charged .00	.00	.00
					Total .00	.00	.00
	11	00	02	Voted .00	.00	.00	
				Charged .00	.00	.00	
				Total .00	.00	.00	
			04	Voted .00	.00	.00	
				Charged .00	.00	.00	
				Total .00	.00	.00	
			08	Voted .00	.00	.00	
				Charged .00	.00	.00	
				Total .00	.00	.00	
			11	Voted .00	.00	.00	
				Charged .00	.00	.00	
				Total .00	.00	.00	
			12	Voted .00	.00	.00	
				Charged .00	.00	.00	
				Total .00	.00	.00	
			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	
			42	Voted .00	.00	.00	
				Charged .00	.00	.00	
				Total .00	.00	.00	
			47	Voted .00	.00	.00	
				Charged .00	.00	.00	
				Total .00	.00	.00	
				Total: 00	Voted .00	.00	.00
					Charged .00	.00	.00
					Total .00	0.00	.00
				Total: 11	Voted .00	.00	.00
					Charged .00	.00	.00
					Total .00	.00	.00
				Total: 107	Voted .00	.00	.00
					Charged .00	.00	.00
					Total .00	.00	.00

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive
2070	00	800	01	02	12	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					14	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					24	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					25	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					31	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					42	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					46	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					47	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					Total: 02	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	0.00	.00
					Total: 01	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
	13	00	01			Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					02	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					03	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					04	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					05	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					06	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00

Draft

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive
2070	00	800	13	00	07	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
				08	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				09	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				10	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				11	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				12	Voted .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
				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
				22	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



Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
2070	00	800	13	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: 13	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
	15	00			16	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					Total: 00	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	0.00	.00
					Total: 15	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
	16	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: 16	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
	17	00			44	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: 17	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					Total: 800	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					Total: 00	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2070	Total: 2070 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: 20/05/2016 10:32:34

Consolidated Abstract

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Month of Account: 01/03/2016

Major Head: 4059

Capital Outlay on Public Works

Grant Number: 06

Plan / Non Plan: N

Consolidated Abstract

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

Consolidated Abstract

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

Consolidated Abstract

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

## Annexure to Consolidated Abstract

### Questionnaire

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

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

Date initials of the Section Officer



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REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 20/05/2016 10:32:16

Consolidated Abstract

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Month of Account: 01/03/2016

Major Head: 4059

Capital Outlay on Public Works

Grant Number: 06

Plan / Non Plan: P

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
4059	60	051	01	06	24	Voted	1,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,000.00	.00	.00
				Total: 06		Voted	1,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,000.00	0.00	.00
				07	24	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
				Total: 07		Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	0.00	.00
				Total: 01		Voted	1,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,000.00	.00	.00
		03	00	24		Voted	7,00,00,000.00	2,49,03,869.00	4,65,77,869.00
						Charged	.00	.00	.00
						Total	7,00,00,000.00	2,49,03,869.00	4,65,77,869.00
				Total: 00		Voted	7,00,00,000.00	2,49,03,869.00	4,65,77,869.00
						Charged	.00	.00	.00
						Total	7,00,00,000.00	24,90,38,69.00	4,65,77,869.00
				Total: 03		Voted	7,00,00,000.00	2,49,03,869.00	4,65,77,869.00
						Charged	.00	.00	.00
						Total	7,00,00,000.00	2,49,03,869.00	4,65,77,869.00
		07	00	24		Voted	3,00,00,000.00	1,96,84,000.00	2,96,84,000.00
						Charged	.00	.00	.00
						Total	3,00,00,000.00	1,96,84,000.00	2,96,84,000.00
				Total: 00		Voted	3,00,00,000.00	1,96,84,000.00	2,96,84,000.00
						Charged	.00	.00	.00
						Total	3,00,00,000.00	19,68,40,00.00	2,96,84,000.00
				Total: 07		Voted	3,00,00,000.00	1,96,84,000.00	2,96,84,000.00
						Charged	.00	.00	.00
						Total	3,00,00,000.00	1,96,84,000.00	2,96,84,000.00
		09	00	24		Voted	1,20,00,000.00	51,99,000.00	51,99,000.00
						Charged	.00	.00	.00
						Total	1,20,00,000.00	51,99,000.00	51,99,000.00
				Total: 00		Voted	1,20,00,000.00	51,99,000.00	51,99,000.00
						Charged	.00	.00	.00
						Total	1,20,00,000.00	5,19,90,00.00	51,99,000.00
				Total: 09		Voted	1,20,00,000.00	51,99,000.00	51,99,000.00
						Charged	.00	.00	.00
						Total	1,20,00,000.00	51,99,000.00	51,99,000.00

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
4059	60	051	11	00	24	Voted .00	.00	.00	
						Charged 1,00,000.00	.00	.00	
						Total 1,00,000.00	.00	.00	
				Total: 00		Voted .00	.00	.00	
						Charged 1,00,000.00	.00	.00	
						Total 1,00,000.00	0.00	.00	
				Total: 11		Voted .00	.00	.00	
						Charged 1,00,000.00	.00	.00	
						Total 1,00,000.00	.00	.00	
				Total: 051		Voted 11,20,01,000.00	4,97,86,869.00	8,14,60,869.00	
						Charged 1,00,000.00	.00	.00	
						Total 11,21,01,000.00	4,97,86,869.00	8,14,60,869.00	
				Total: 60		Voted 11,20,01,000.00	4,97,86,869.00	8,14,60,869.00	
						Charged 1,00,000.00	.00	.00	
						Total 11,21,01,000.00	4,97,86,869.00	8,14,60,869.00	
80	800	01	01	24	Voted 50,00,000.00	.00	.00		
					Charged .00	.00	.00		
					Total 50,00,000.00	.00	.00		
				Total: 01	Voted 50,00,000.00	.00	.00		
					Charged .00	.00	.00		
					Total 50,00,000.00	0.00	.00		
				Total: 01	Voted 50,00,000.00	.00	.00		
					Charged .00	.00	.00		
					Total 50,00,000.00	.00	.00		
				02	00	24	Voted 1,50,00,000.00	.00	72,92,000.00
						Charged .00	.00	.00	
						Total 1,50,00,000.00	.00	72,92,000.00	
				Total: 00	Voted 1,50,00,000.00	.00	.00	72,92,000.00	
					Charged .00	.00	.00	.00	
					Total 1,50,00,000.00	0.00	.00	72,92,000.00	
				Total: 02	Voted 1,50,00,000.00	.00	.00	72,92,000.00	
					Charged .00	.00	.00	.00	
					Total 1,50,00,000.00	.00	.00	72,92,000.00	
				03	00	24	Voted 10,00,000.00	.00	.00
						Charged .00	.00	.00	
						Total 10,00,000.00	.00	.00	
				Total: 00	Voted 10,00,000.00	.00	.00	.00	
					Charged .00	.00	.00	.00	
					Total 10,00,000.00	0.00	.00	.00	
				Total: 03	Voted 10,00,000.00	.00	.00	.00	
					Charged .00	.00	.00	.00	
					Total 10,00,000.00	.00	.00	.00	
				Total: 800	Voted 2,10,00,000.00	.00	.00	72,92,000.00	
					Charged .00	.00	.00	.00	
					Total 2,10,00,000.00	.00	.00	72,92,000.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4059 80	Total: 80 Voted	2,10,00,000.00	.00	72,92,000.00
	Charged	.00	.00	.00
	Total	2,10,00,000.00	.00	72,92,000.00
	Total: 4059 Voted	13,30,01,000.00	4,97,86,869.00	8,87,52,869.00
	Charged	1,00,000.00	.00	.00
	Total	13,31,01,000.00	4,97,86,869.00	8,87,52,869.00
Grand Total:	Voted	13,30,01,000.00	4,97,86,869.00	8,87,52,869.00
	Charged	1,00,000.00	.00	.00
	Total	13,31,01,000.00	4,97,86,869.00	8,87,52,869.00

## 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: 20/05/2016 10:39:57

Consolidated Abstract

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Month of Account: 01/03/2016

Major Head: 2052

Secretariat - General Services

Grant Number: 07

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2052 00 090 03 00	01	Voted			
		Charged	35,99,41,000.00	2,98,73,877.00	35,70,80,478.00
		Total	.00	.00	.00
			35,99,41,000.00	2,98,73,877.00	35,70,80,478.00
	02	Voted			
		Charged	6,26,68,000.00	1,79,09,385.00	5,78,41,215.00
		Total	.00	.00	.00
			6,26,68,000.00	1,79,09,385.00	5,78,41,215.00
	03	Voted			
		Charged	42,26,91,000.00	3,31,86,843.00	37,96,90,408.00
		Total	.00	.00	.00
			42,26,91,000.00	3,31,86,843.00	37,96,90,408.00
	04	Voted			
		Charged	27,59,000.00	3,17,823.00	27,59,173.00
		Total	.00	.00	.00
			27,59,000.00	3,17,823.00	27,59,173.00
05	Voted				
	Charged	3,02,000.00	46,630.00	3,01,827.00	
	Total	.00	.00	.00	
		3,02,000.00	46,630.00	3,01,827.00	
06	Voted				
	Charged	4,92,75,000.00	59,48,684.00	7,23,34,724.00	
	Total	.00	.00	.00	
		4,92,75,000.00	59,48,684.00	7,23,34,724.00	
07	Voted				
	Charged	.00	.00	.00	
	Total	.00	.00	.00	
		.00	.00	.00	
08	Voted				
	Charged	87,41,000.00	52,66,888.00	2,31,41,184.00	
	Total	.00	.00	.00	
		87,41,000.00	52,66,888.00	2,31,41,184.00	
09	Voted				
	Charged	1,15,97,000.00	11,26,190.00	1,15,96,432.00	
	Total	.00	.00	.00	
		1,15,97,000.00	11,26,190.00	1,15,96,432.00	
10	Voted				
	Charged	6,00,000.00	.00	.00	
	Total	.00	.00	.00	
		6,00,000.00	.00	.00	
11	Voted				
	Charged	68,15,000.00	30,59,559.00	68,15,246.00	
	Total	.00	.00	.00	
		68,15,000.00	30,59,559.00	68,15,246.00	
12	Voted				
	Charged	96,08,000.00	22,04,967.00	96,08,259.00	
	Total	.00	.00	.00	
		96,08,000.00	22,04,967.00	96,08,259.00	
13	Voted				
	Charged	76,84,000.00	3,96,286.00	52,08,996.00	
	Total	.00	.00	.00	
		76,84,000.00	3,96,286.00	52,08,996.00	
15	Voted				
	Charged	3,72,000.00	16,801.00	3,72,164.00	
	Total	.00	.00	.00	
		3,72,000.00	16,801.00	3,72,164.00	
16	Voted				
	Charged	2,52,88,000.00	15,06,843.00	2,27,88,197.00	
	Total	.00	.00	.00	
		2,52,88,000.00	15,06,843.00	2,27,88,197.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2052 00 090 03 00	22	Voted Charged Total	67,000.00 .00 67,000.00	.00 .00 .00	67,029.00 .00 67,029.00
	26	Voted Charged Total	20,81,000.00 .00 20,81,000.00	2,10,365.00 .00 2,10,365.00	20,80,672.00 .00 20,80,672.00
	27	Voted Charged Total	92,75,000.00 .00 92,75,000.00	13,46,203.00 .00 13,46,203.00	1,08,74,463.00 .00 1,08,74,463.00
	42	Voted Charged Total	8,60,000.00 .00 8,60,000.00	16,49,019.00 .00 16,49,019.00	25,28,945.00 .00 25,28,945.00
	44	Voted Charged Total	-5,000.00 .00 -5,000.00	2,25,000.00 .00 2,25,000.00	56,69,700.00 .00 56,69,700.00
	45	Voted Charged Total	13,12,000.00 .00 13,12,000.00	3,22,773.00 .00 3,22,773.00	22,11,653.00 .00 22,11,653.00
	46	Voted Charged Total	2,69,90,000.00 .00 2,69,90,000.00	12,63,409.00 .00 12,63,409.00	2,69,90,109.00 .00 2,69,90,109.00
	47	Voted Charged Total	73,42,000.00 .00 73,42,000.00	16,49,841.00 .00 16,49,841.00	73,41,403.00 .00 73,41,403.00
	51	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	1,01,63,63,000.00 .00 1,01,63,63,000.00	10,75,27,386.00 .00 10,75,27,386.00	1,00,73,02,277.00 .00 1,00,73,02,277.00
	Total: 03	Voted Charged Total	1,01,63,63,000.00 .00 1,01,63,63,000.00	10,75,27,386.00 .00 10,75,27,386.00	1,00,73,02,277.00 .00 1,00,73,02,277.00
04 00	08	Voted Charged Total	1,60,000.00 .00 1,60,000.00	57,458.00 .00 57,458.00	1,06,019.00 .00 1,06,019.00
	Total: 00	Voted Charged Total	1,60,000.00 .00 1,60,000.00	57,458.00 .00 57,458.00	1,06,019.00 .00 1,06,019.00
	Total: 04	Voted Charged Total	1,60,000.00 .00 1,60,000.00	57,458.00 .00 57,458.00	1,06,019.00 .00 1,06,019.00
05 00	01	Voted Charged Total	60,00,000.00 .00 60,00,000.00	.00 .00 .00	30,08,525.00 .00 30,08,525.00



Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2052 00 090 05 00	02	Voted			
		Charged	2,50,000.00	48,957.00	2,49,982.00
		Total	.00	.00	.00
			2,50,000.00	48,957.00	2,49,982.00
	03	Voted			
		Charged	72,00,000.00	.00	33,65,529.00
		Total	.00	.00	.00
			72,00,000.00	.00	33,65,529.00
	04	Voted			
		Charged	1,00,000.00	33,527.00	70,737.00
		Total	.00	.00	.00
			1,00,000.00	33,527.00	70,737.00
	05	Voted			
		Charged	1,00,000.00	.00	.00
		Total	.00	.00	.00
			1,00,000.00	.00	.00
06	Voted				
	Charged	7,00,000.00	.00	10,37,484.00	
	Total	.00	.00	.00	
		7,00,000.00	.00	10,37,484.00	
07	Voted				
	Charged	10,000.00	.00	.00	
	Total	.00	.00	.00	
		10,000.00	.00	.00	
08	Voted				
	Charged	3,00,000.00	57,641.00	2,95,941.00	
	Total	.00	.00	.00	
		3,00,000.00	57,641.00	2,95,941.00	
09	Voted				
	Charged	1,50,000.00	.00	3,43,519.00	
	Total	.00	.00	.00	
		1,50,000.00	.00	3,43,519.00	
10	Voted				
	Charged	1,00,000.00	28,035.00	1,92,027.00	
	Total	.00	.00	.00	
		1,00,000.00	28,035.00	1,92,027.00	
11	Voted				
	Charged	50,000.00	2,567.00	33,937.00	
	Total	.00	.00	.00	
		50,000.00	2,567.00	33,937.00	
12	Voted				
	Charged	20,000.00	20,000.00	20,000.00	
	Total	.00	.00	.00	
		20,000.00	20,000.00	20,000.00	
13	Voted				
	Charged	3,00,000.00	12,618.00	1,39,603.00	
	Total	.00	.00	.00	
		3,00,000.00	12,618.00	1,39,603.00	
14	Voted				
	Charged	1,000.00	.00	.00	
	Total	.00	.00	.00	
		1,000.00	.00	.00	
15	Voted				
	Charged	4,50,000.00	50,947.00	3,91,614.00	
	Total	.00	.00	.00	
		4,50,000.00	50,947.00	3,91,614.00	
16	Voted				
	Charged	2,00,000.00	11,506.00	1,64,940.00	
	Total	.00	.00	.00	
		2,00,000.00	11,506.00	1,64,940.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2052 00 090 05 00	17	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	1,22,508.00 .00 1,22,508.00
	22	Voted Charged Total	1,00,000.00 .00 1,00,000.00	52,060.00 .00 52,060.00	65,262.00 .00 65,262.00
	26	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
	27	Voted Charged Total	2,20,000.00 .00 2,20,000.00	.00 .00 .00	2,19,901.00 .00 2,19,901.00
	42	Voted Charged Total	4,00,000.00 .00 4,00,000.00	.00 .00 .00	.00 .00 .00
	44	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	45	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	46	Voted Charged Total	75,000.00 .00 75,000.00	.00 .00 .00	74,990.00 .00 74,990.00
	47	Voted Charged Total	1,00,000.00 .00 1,00,000.00	21,460.00 .00 21,460.00	1,00,000.00 .00 1,00,000.00
	Total: 00	Voted Charged Total	1,71,77,000.00 .00 1,71,77,000.00	3,39,318.00 .00 3,39,318.00	98,96,499.00 .00 98,96,499.00
	Total: 05	Voted Charged Total	1,71,77,000.00 .00 1,71,77,000.00	3,39,318.00 .00 3,39,318.00	98,96,499.00 .00 98,96,499.00
06 00	01	Voted Charged Total	11,00,000.00 .00 11,00,000.00	19,510.00 .00 19,510.00	8,63,720.00 .00 8,63,720.00
	03	Voted Charged Total	12,10,000.00 .00 12,10,000.00	23,217.00 .00 23,217.00	10,10,974.00 .00 10,10,974.00
	04	Voted Charged Total	10,000.00 .00 10,000.00	8,690.00 .00 8,690.00	16,688.00 .00 16,688.00
	05	Voted Charged Total	5,000.00 .00 5,000.00	.00 .00 .00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2052 00 090 06 00	06	Voted		
		Charged	1,21,000.00	6,548.00
		Total	.00	1,98,290.00
			1,21,000.00	.00
	07	Voted		
		Charged	5,000.00	.00
		Total	.00	.00
			5,000.00	.00
	08	Voted		
		Charged	50,000.00	.00
		Total	.00	.00
			50,000.00	.00
	11	Voted		
		Charged	10,000.00	.00
		Total	.00	.00
			10,000.00	.00
	12	Voted		
		Charged	1,000.00	.00
		Total	.00	.00
			1,000.00	.00
	13	Voted		
		Charged	50,000.00	.00
		Total	.00	.00
			50,000.00	.00
	15	Voted		
		Charged	50,000.00	.00
		Total	.00	.00
			50,000.00	.00
	16	Voted		
		Charged	2,00,000.00	.00
		Total	.00	.00
			2,00,000.00	.00
	27	Voted		
		Charged	1,00,000.00	.00
		Total	.00	.00
			1,00,000.00	.00
	42	Voted		
		Charged	50,000.00	.00
		Total	.00	.00
			50,000.00	.00
	45	Voted		
		Charged	50,000.00	.00
		Total	.00	.00
			50,000.00	.00
	Total: 00	Voted	30,12,000.00	57,965.00
		Charged	.00	.00
		Total	30,12,000.00	57,965.00
	Total: 06	Voted	30,12,000.00	57,965.00
		Charged	.00	.00
		Total	30,12,000.00	57,965.00
08 00	42	Voted		
		Charged	12,21,000.00	1,32,261.00
		Total	.00	12,20,458.00
			12,21,000.00	.00
	Total: 00	Voted	12,21,000.00	1,32,261.00
		Charged	.00	.00
		Total	12,21,000.00	1,32,261.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2052 00 090 08	Total: 08	Voted Charged Total	12,21,000.00 .00 12,21,000.00	1,32,261.00 .00 1,32,261.00	12,20,458.00 .00 12,20,458.00
11 00	01	Voted Charged Total	13,00,000.00 .00 13,00,000.00	.00 .00 .00	.00 .00 .00
	02	Voted Charged Total	2,97,000.00 .00 2,97,000.00	30,450.00 .00 30,450.00	3,66,800.00 .00 3,66,800.00
	03	Voted Charged Total	14,00,000.00 .00 14,00,000.00	.00 .00 .00	.00 .00 .00
	04	Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00	.00 .00 .00
	06	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00	.00 .00 .00
	08	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
	09	Voted Charged Total	3,000.00 .00 3,000.00	.00 .00 .00	.00 .00 .00
	11	Voted Charged Total	99,000.00 .00 99,000.00	3,675.00 .00 3,675.00	49,417.00 .00 49,417.00
	12	Voted Charged Total	42,000.00 .00 42,000.00	16,458.00 .00 16,458.00	16,458.00 .00 16,458.00
	13	Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00	.00 .00 .00
	16	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	17	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
	18	Voted Charged Total	30,000.00 .00 30,000.00	.00 .00 .00	.00 .00 .00
	26	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2052 00 090 11 00	27	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	42	Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00
	44	Voted Charged Total	5,05,000.00 .00 5,05,000.00	1,24,963.00 .00 1,24,963.00
	45	Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00
	46	Voted Charged Total	69,000.00 .00 69,000.00	18,349.00 .00 18,349.00
	47	Voted Charged Total	50,000.00 .00 50,000.00	12,600.00 .00 12,600.00
	Total: 00	Voted Charged Total	42,85,000.00 .00 42,85,000.00	2,06,495.00 .00 2,06,495.00
	Total: 11	Voted Charged Total	42,85,000.00 .00 42,85,000.00	2,06,495.00 .00 2,06,495.00
12 00	01	Voted Charged Total	9,00,000.00 .00 9,00,000.00	.00 .00 .00
	03	Voted Charged Total	11,25,000.00 .00 11,25,000.00	.00 .00 .00
	04	Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00
	06	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00
	08	Voted Charged Total	25,000.00 .00 25,000.00	2,337.00 .00 2,337.00
	11	Voted Charged Total	20,000.00 .00 20,000.00	.00 .00 .00
	12	Voted Charged Total	20,000.00 .00 20,000.00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2052 00 090 12 00	13	Voted Charged Total	15,000.00 .00 15,000.00	.00 .00 .00	8,290.00 .00 8,290.00
	15	Voted Charged Total	1,50,000.00 .00 1,50,000.00	16,950.00 .00 16,950.00	1,64,182.00 .00 1,64,182.00
	16	Voted Charged Total	12,50,000.00 .00 12,50,000.00	1,04,658.00 .00 1,04,658.00	12,68,972.00 .00 12,68,972.00
	22	Voted Charged Total	5,000.00 .00 5,000.00	842.00 .00 842.00	1,908.00 .00 1,908.00
	27	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	86,387.00 .00 86,387.00
	42	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	49,262.00 .00 49,262.00
	44	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	45	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	46	Voted Charged Total	35,000.00 .00 35,000.00	.00 .00 .00	.00 .00 .00
	47	Voted Charged Total	50,000.00 .00 50,000.00	7,600.00 .00 7,600.00	26,978.00 .00 26,978.00
	Total: 00	Voted Charged Total	41,05,000.00 .00 41,05,000.00	1,32,387.00 .00 1,32,387.00	37,93,838.00 .00 37,93,838.00
	Total: 12	Voted Charged Total	41,05,000.00 .00 41,05,000.00	1,32,387.00 .00 1,32,387.00	37,93,838.00 .00 37,93,838.00
13 00	42	Voted Charged Total	19,57,000.00 .00 19,57,000.00	5,70,000.00 .00 5,70,000.00	31,56,609.00 .00 31,56,609.00
	Total: 00	Voted Charged Total	19,57,000.00 .00 19,57,000.00	5,70,000.00 .00 5,70,000.00	31,56,609.00 .00 31,56,609.00
	Total: 13	Voted Charged Total	19,57,000.00 .00 19,57,000.00	5,70,000.00 .00 5,70,000.00	31,56,609.00 .00 31,56,609.00

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Head of Account		Budget Provision	Current Month	Progressive	
2052 00 090 14 00	42	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	1,00,000.00 .00 1,00,000.00
	Total: 00	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	1,00,000.00 .00 1,00,000.00
	Total: 14	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	1,00,000.00 .00 1,00,000.00
16 00	01	Voted Charged Total	11,75,000.00 .00 11,75,000.00	.00 .00 .00	1,21,680.00 .00 1,21,680.00
	03	Voted Charged Total	4,65,000.00 .00 4,65,000.00	.00 .00 .00	1,37,301.00 .00 1,37,301.00
	04	Voted Charged Total	2,50,000.00 .00 2,50,000.00	30,600.00 .00 30,600.00	58,200.00 .00 58,200.00
	06	Voted Charged Total	3,65,000.00 .00 3,65,000.00	16,000.00 .00 16,000.00	1,04,153.00 .00 1,04,153.00
	07	Voted Charged Total	15,000.00 .00 15,000.00	72,500.00 .00 72,500.00	5,56,758.00 .00 5,56,758.00
	08	Voted Charged Total	3,30,000.00 .00 3,30,000.00	55,625.00 .00 55,625.00	82,958.00 .00 82,958.00
	11	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	14,756.00 .00 14,756.00
	12	Voted Charged Total	1,50,000.00 .00 1,50,000.00	1,50,000.00 .00 1,50,000.00	1,50,000.00 .00 1,50,000.00
	13	Voted Charged Total	50,000.00 .00 50,000.00	783.00 .00 783.00	783.00 .00 783.00
	15	Voted Charged Total	10,15,000.00 .00 10,15,000.00	91,200.00 .00 91,200.00	4,50,000.00 .00 4,50,000.00
	16	Voted Charged Total	2,00,000.00 .00 2,00,000.00	8,000.00 .00 8,000.00	39,096.00 .00 39,096.00
	19	Voted Charged Total	15,000.00 .00 15,000.00	.00 .00 .00	.00 .00 .00

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Head of Account		Budget Provision	Current Month	Progressive	
2052 00 090 16 00	22	Voted			
		Charged	1,00,000.00	36,853.00	53,003.00
		Total	.00	.00	.00
			1,00,000.00	36,853.00	53,003.00
	27	Voted			
		Charged	25,000.00	.00	.00
		Total	.00	.00	.00
			25,000.00	.00	.00
	42	Voted			
		Charged	10,000.00	.00	.00
		Total	.00	.00	.00
			10,000.00	.00	.00
	46	Voted			
		Charged	1,00,000.00	85,932.00	85,932.00
		Total	.00	.00	.00
		1,00,000.00	85,932.00	85,932.00	
47	Voted				
	Charged	10,000.00	.00	.00	
	Total	.00	.00	.00	
		10,000.00	.00	.00	
Total: 00	Voted	43,75,000.00	5,47,493.00	18,54,620.00	
	Charged	.00	.00	.00	
	Total	43,75,000.00	5,47,493.00	18,54,620.00	
Total: 16	Voted	43,75,000.00	5,47,493.00	18,54,620.00	
	Charged	.00	.00	.00	
	Total	43,75,000.00	5,47,493.00	18,54,620.00	
Total: 090	Voted	1,05,27,55,000.00	10,95,70,763.00	1,03,04,30,326.00	
	Charged	.00	.00	.00	
	Total	1,05,27,55,000.00	10,95,70,763.00	1,03,04,30,326.00	
091 03 00	01	Voted			
		Charged	4,80,00,000.00	45,98,203.00	4,37,18,764.00
		Total	.00	.00	.00
			4,80,00,000.00	45,98,203.00	4,37,18,764.00
	02	Voted			
		Charged	2,00,000.00	.00	.00
		Total	.00	.00	.00
			2,00,000.00	.00	.00
	03	Voted			
		Charged	5,70,00,000.00	52,42,598.00	4,72,39,959.00
		Total	.00	.00	.00
			5,70,00,000.00	52,42,598.00	4,72,39,959.00
	04	Voted			
		Charged	4,50,000.00	1,93,502.00	4,18,638.00
		Total	.00	.00	.00
		4,50,000.00	1,93,502.00	4,18,638.00	
05	Voted				
	Charged	80,000.00	.00	30,257.00	
	Total	.00	.00	.00	
		80,000.00	.00	30,257.00	
06	Voted				
	Charged	55,00,000.00	8,72,073.00	1,10,65,867.00	
	Total	.00	.00	.00	
		55,00,000.00	8,72,073.00	1,10,65,867.00	
07	Voted				
	Charged	1,00,000.00	.00	.00	
	Total	.00	.00	.00	
		1,00,000.00	.00	.00	



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Head of Account		Budget Provision	Current Month	Progressive
2052 00 091 03 00	08	Voted		
		Charged		
		Total		
	09	Voted		
		Charged		
		Total		
	10	Voted		
		Charged		
		Total		
	11	Voted		
		Charged		
		Total		
	12	Voted		
		Charged		
		Total		
	13	Voted		
		Charged		
		Total		
	14	Voted		
		Charged		
		Total		
	15	Voted		
		Charged		
		Total		
	16	Voted		
		Charged		
		Total		
	17	Voted		
		Charged		
		Total		
	22	Voted		
		Charged		
		Total		
	26	Voted		
		Charged		
		Total		
	27	Voted		
		Charged		
		Total		
	29	Voted		
		Charged		
		Total		
	42	Voted		
		Charged		
		Total		

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Head of Account		Budget Provision	Current Month	Progressive
2052 00 091 03 00	45	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	46	Voted Charged Total	2,00,000.00 .00 2,00,000.00	20,250.00 .00 20,250.00
	47	Voted Charged Total	1,20,000.00 .00 1,20,000.00	4,106.00 .00 4,106.00
	Total: 00	Voted Charged Total	30,10,00,000.00 .00 30,10,00,000.00	3,50,14,291.00 .00 3,50,14,291.00
01	29	Voted Charged Total	1,30,00,000.00 .00 1,30,00,000.00	26,35,000.00 .00 26,35,000.00
	Total: 01	Voted Charged Total	1,30,00,000.00 .00 1,30,00,000.00	26,35,000.00 .00 26,35,000.00
03	42	Voted Charged Total	50,00,000.00 .00 50,00,000.00	.00 .00 .00
	Total: 03	Voted Charged Total	50,00,000.00 .00 50,00,000.00	25,024.00 .00 25,024.00
	Total: 03	Voted Charged Total	31,90,00,000.00 .00 31,90,00,000.00	3,76,49,291.00 .00 3,76,49,291.00
04 00	01	Voted Charged Total	20,70,000.00 .00 20,70,000.00	.00 .00 .00
	02	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	03	Voted Charged Total	24,84,000.00 .00 24,84,000.00	.00 .00 .00
	04	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
	05	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	06	Voted Charged Total	2,20,000.00 .00 2,20,000.00	.00 .00 .00

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Head of Account		Budget Provision	Current Month	Progressive	
2052 00 091 04 00	07	Voted			
		Charged	20,000.00	.00	
		Total	.00	.00	
			20,000.00	.00	
	08	Voted	12,00,000.00	3,70,340.00	4,96,780.00
		Charged	.00	.00	.00
		Total	12,00,000.00	3,70,340.00	4,96,780.00
	11	Voted	1,00,000.00	8,448.00	30,758.00
		Charged	.00	.00	.00
		Total	1,00,000.00	8,448.00	30,758.00
	12	Voted	1,00,000.00	96,143.00	96,143.00
		Charged	.00	.00	.00
		Total	1,00,000.00	96,143.00	96,143.00
	13	Voted	1,00,000.00	9,317.00	46,916.00
		Charged	.00	.00	.00
		Total	1,00,000.00	9,317.00	46,916.00
	15	Voted	3,50,000.00	80,399.00	2,75,483.00
		Charged	.00	.00	.00
		Total	3,50,000.00	80,399.00	2,75,483.00
	16	Voted	16,00,000.00	5,53,585.00	14,23,882.00
		Charged	.00	.00	.00
		Total	16,00,000.00	5,53,585.00	14,23,882.00
	18	Voted	3,00,000.00	93,517.00	1,04,517.00
		Charged	.00	.00	.00
		Total	3,00,000.00	93,517.00	1,04,517.00
	22	Voted	1,50,000.00	69,286.00	1,04,267.00
		Charged	.00	.00	.00
	Total	1,50,000.00	69,286.00	1,04,267.00	
27	Voted	1,50,000.00	.00	66,732.00	
	Charged	.00	.00	.00	
	Total	1,50,000.00	.00	66,732.00	
42	Voted	1,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	.00	.00	
44	Voted	2,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	2,00,000.00	.00	.00	
45	Voted	1,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	.00	.00	
46	Voted	1,50,000.00	74,700.00	74,700.00	
	Charged	.00	.00	.00	
	Total	1,50,000.00	74,700.00	74,700.00	
47	Voted	2,00,000.00	80,643.00	1,94,883.00	
	Charged	.00	.00	.00	
	Total	2,00,000.00	80,643.00	1,94,883.00	

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Head of Account				Budget Provision	Current Month	Progressive		
2052	00	091 04	00	Total: 00	Voted Charged Total	98,95,000.00 .00 98,95,000.00	14,36,378.00 .00 14,36,378.00	52,53,242.00 .00 52,53,242.00
			04	Total: 04	Voted Charged Total	98,95,000.00 .00 98,95,000.00	14,36,378.00 .00 14,36,378.00	52,53,242.00 .00 52,53,242.00
	05	00	01		Voted Charged Total	35,00,000.00 .00 35,00,000.00	1,44,330.00 .00 1,44,330.00	18,04,695.00 .00 18,04,695.00
			03		Voted Charged Total	41,11,000.00 .00 41,11,000.00	1,70,015.00 .00 1,70,015.00	20,52,182.00 .00 20,52,182.00
			04		Voted Charged Total	20,000.00 .00 20,000.00	.00 .00 .00	.00 .00 .00
			05		Voted Charged Total	25,000.00 .00 25,000.00	.00 .00 .00	.00 .00 .00
			06		Voted Charged Total	4,40,000.00 .00 4,40,000.00	22,050.00 .00 22,050.00	2,99,595.00 .00 2,99,595.00
			27		Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	1,12,464.00 .00 1,12,464.00
			00	Total: 00	Voted Charged Total	81,46,000.00 .00 81,46,000.00	3,36,395.00 .00 3,36,395.00	42,68,936.00 .00 42,68,936.00
			05	Total: 05	Voted Charged Total	81,46,000.00 .00 81,46,000.00	3,36,395.00 .00 3,36,395.00	42,68,936.00 .00 42,68,936.00
	07	00	01		Voted Charged Total	23,00,000.00 .00 23,00,000.00	12,840.00 .00 12,840.00	17,31,536.00 .00 17,31,536.00
			03		Voted Charged Total	25,30,000.00 .00 25,30,000.00	15,280.00 .00 15,280.00	20,01,510.00 .00 20,01,510.00
			04		Voted Charged Total	20,000.00 .00 20,000.00	10,000.00 .00 10,000.00	19,964.00 .00 19,964.00
			05		Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00	.00 .00 .00
			06		Voted Charged Total	4,20,000.00 .00 4,20,000.00	2,040.00 .00 2,040.00	2,50,080.00 .00 2,50,080.00

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Head of Account		Budget Provision	Current Month	Progressive	
2052 00 091 07 00	08	Voted Charged Total	20,000.00 .00 20,000.00	3,500.00 .00 3,500.00	15,056.00 .00 15,056.00
	11	Voted Charged Total	25,000.00 .00 25,000.00	15,000.00 .00 15,000.00	15,000.00 .00 15,000.00
	17	Voted Charged Total	5,000.00 .00 5,000.00	.00 .00 .00	.00 .00 .00
	27	Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00	9,985.00 .00 9,985.00
	44	Voted Charged Total	50,000.00 .00 50,000.00	14,993.00 .00 14,993.00	19,994.00 .00 19,994.00
	45	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	46	Voted Charged Total	70,000.00 .00 70,000.00	56,685.00 .00 56,685.00	56,685.00 .00 56,685.00
	47	Voted Charged Total	20,000.00 .00 20,000.00	.00 .00 .00	9,905.00 .00 9,905.00
	Total: 00	Voted Charged Total	54,81,000.00 .00 54,81,000.00	1,30,338.00 .00 1,30,338.00	41,29,715.00 .00 41,29,715.00
	Total: 07	Voted Charged Total	54,81,000.00 .00 54,81,000.00	1,30,338.00 .00 1,30,338.00	41,29,715.00 .00 41,29,715.00
09 00	01	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	.00 .00 .00
	03	Voted Charged Total	5,50,000.00 .00 5,50,000.00	.00 .00 .00	.00 .00 .00
	04	Voted Charged Total	30,000.00 .00 30,000.00	.00 .00 .00	.00 .00 .00
	06	Voted Charged Total	55,000.00 .00 55,000.00	.00 .00 .00	.00 .00 .00
	11	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00

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Head of Account		Budget Provision	Current Month	Progressive	
2052 00 091 09 00	16	Voted Charged Total	4,00,000.00 .00 4,00,000.00	26,221.00 .00 26,221.00	2,86,765.00 .00 2,86,765.00
	22	Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00	.00 .00 .00
	42	Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00	.00 .00 .00
	47	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	4,050.00 .00 4,050.00
	Total: 00	Voted Charged Total	17,05,000.00 .00 17,05,000.00	26,221.00 .00 26,221.00	2,90,815.00 .00 2,90,815.00
	Total: 09	Voted Charged Total	17,05,000.00 .00 17,05,000.00	26,221.00 .00 26,221.00	2,90,815.00 .00 2,90,815.00
10 00	01	Voted Charged Total	54,30,000.00 .00 54,30,000.00	18,060.00 .00 18,060.00	48,83,109.00 .00 48,83,109.00
	02	Voted Charged Total	50,000.00 .00 50,000.00	7,000.00 .00 7,000.00	14,000.00 .00 14,000.00
	03	Voted Charged Total	68,36,000.00 .00 68,36,000.00	21,491.00 .00 21,491.00	64,69,525.00 .00 64,69,525.00
	04	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	5,003.00 .00 5,003.00
	06	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	7,69,569.00 .00 7,69,569.00
	07	Voted Charged Total	1,50,000.00 .00 1,50,000.00	4,200.00 .00 4,200.00	4,200.00 .00 4,200.00
	08	Voted Charged Total	3,03,000.00 .00 3,03,000.00	21,059.00 .00 21,059.00	2,95,226.00 .00 2,95,226.00
	09	Voted Charged Total	1,00,000.00 .00 1,00,000.00	5,274.00 .00 5,274.00	21,022.00 .00 21,022.00
	10	Voted Charged Total	5,000.00 .00 5,000.00	.00 .00 .00	.00 .00 .00

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Head of Account		Budget Provision	Current Month	Progressive	
2052 00 091 10 00	11	Voted Charged Total	1,50,000.00 .00 1,50,000.00	10,728.00 .00 10,728.00	35,477.00 .00 35,477.00
	12	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00	3,07,345.00 .00 3,07,345.00
	13	Voted Charged Total	2,50,000.00 .00 2,50,000.00	18,732.00 .00 18,732.00	57,697.00 .00 57,697.00
	14	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	15	Voted Charged Total	4,00,000.00 .00 4,00,000.00	8,497.00 .00 8,497.00	1,43,673.00 .00 1,43,673.00
	16	Voted Charged Total	38,63,000.00 .00 38,63,000.00	6,58,809.00 .00 6,58,809.00	34,23,353.00 .00 34,23,353.00
	17	Voted Charged Total	4,05,000.00 .00 4,05,000.00	44,000.00 .00 44,000.00	4,04,516.00 .00 4,04,516.00
	18	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	32,968.00 .00 32,968.00
	22	Voted Charged Total	3,00,000.00 .00 3,00,000.00	18,308.00 .00 18,308.00	65,154.00 .00 65,154.00
	27	Voted Charged Total	9,00,000.00 .00 9,00,000.00	13,479.00 .00 13,479.00	68,051.00 .00 68,051.00
	42	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	46	Voted Charged Total	4,00,000.00 .00 4,00,000.00	49,700.00 .00 49,700.00	2,74,830.00 .00 2,74,830.00
	47	Voted Charged Total	3,00,000.00 .00 3,00,000.00	40,611.00 .00 40,611.00	1,19,694.00 .00 1,19,694.00
	Total: 00	Voted Charged Total	2,11,43,000.00 .00 2,11,43,000.00	9,39,948.00 .00 9,39,948.00	1,73,94,412.00 .00 1,73,94,412.00
	Total: 10	Voted Charged Total	2,11,43,000.00 .00 2,11,43,000.00	9,39,948.00 .00 9,39,948.00	1,73,94,412.00 .00 1,73,94,412.00

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Head of Account		Budget Provision	Current Month	Progressive	
2052 00 091 11 00	07	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	08	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	11	Voted	50,000.00	7,509.00	7,509.00
		Charged	.00	.00	.00
		Total	50,000.00	7,509.00	7,509.00
	12	Voted	25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	.00
	16	Voted	8,00,000.00	26,222.00	1,20,919.00
		Charged	.00	.00	.00
		Total	8,00,000.00	26,222.00	1,20,919.00
	46	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	47	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
Total: 00	Voted	12,25,000.00	33,731.00	1,28,428.00	
	Charged	.00	.00	.00	
	Total	12,25,000.00	33,731.00	1,28,428.00	
Total: 11	Voted	12,25,000.00	33,731.00	1,28,428.00	
	Charged	.00	.00	.00	
	Total	12,25,000.00	33,731.00	1,28,428.00	
12 00	01	Voted	15,00,000.00	.00	3,63,118.00
		Charged	.00	.00	.00
		Total	15,00,000.00	.00	3,63,118.00
	03	Voted	15,00,000.00	.00	3,51,842.00
		Charged	.00	.00	.00
		Total	15,00,000.00	.00	3,51,842.00
	04	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	06	Voted	1,70,000.00	.00	55,080.00
		Charged	.00	.00	.00
		Total	1,70,000.00	.00	55,080.00
	08	Voted	20,000.00	.00	10,285.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	10,285.00
	11	Voted	50,000.00	.00	13,895.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	13,895.00



Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2052 00 091 12 00	12	Voted Charged Total	25,000.00 .00 25,000.00	.00 .00 .00	25,000.00 .00 25,000.00
	15	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	16	Voted Charged Total	4,00,000.00 .00 4,00,000.00	33,411.00 .00 33,411.00	3,90,483.00 .00 3,90,483.00
	42	Voted Charged Total	1,10,000.00 .00 1,10,000.00	.00 .00 .00	.00 .00 .00
	46	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	47	Voted Charged Total	25,000.00 .00 25,000.00	11,796.00 .00 11,796.00	16,416.00 .00 16,416.00
	Total: 00	Voted Charged Total	39,51,000.00 .00 39,51,000.00	45,207.00 .00 45,207.00	12,26,119.00 .00 12,26,119.00
	Total: 12	Voted Charged Total	39,51,000.00 .00 39,51,000.00	45,207.00 .00 45,207.00	12,26,119.00 .00 12,26,119.00
13 00	01	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
	08	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
	09	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2052 00 091 13 00	10	Voted Charged Total	.00 .00 .00	.00 .00 .00
	11	Voted Charged Total	.00 .00 .00	.00 .00 .00
	12	Voted Charged Total	.00 .00 .00	.00 .00 .00
	16	Voted Charged Total	.00 .00 .00	.00 .00 .00
	17	Voted Charged Total	.00 .00 .00	.00 .00 .00
	18	Voted Charged Total	.00 .00 .00	.00 .00 .00
	27	Voted Charged Total	.00 .00 .00	.00 .00 .00
	42	Voted Charged Total	.00 .00 .00	.00 .00 .00
	46	Voted Charged Total	.00 .00 .00	.00 .00 .00
	47	Voted Charged Total	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	.00 .00 .00	.00 .00 .00
	Total: 13	Voted Charged Total	.00 .00 .00	.00 .00 .00
15 00	01	Voted Charged Total	3,60,000.00 .00 3,60,000.00	.00 .00 1,79,820.00
	03	Voted Charged Total	4,00,000.00 .00 4,00,000.00	.00 .00 4,24,372.00
	04	Voted Charged Total	2,00,000.00 .00 2,00,000.00	2,669.00 .00 18,079.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2052 00 091 15 00	06	Voted Charged Total	60,000.00 .00 60,000.00	.00 .00 .00	55,080.00 .00 55,080.00
	11	Voted Charged Total	25,000.00 .00 25,000.00	21,853.00 .00 21,853.00	21,853.00 .00 21,853.00
	12	Voted Charged Total	50,000.00 .00 50,000.00	2,49,575.00 .00 2,49,575.00	2,49,575.00 .00 2,49,575.00
	16	Voted Charged Total	15,00,000.00 .00 15,00,000.00	9,844.00 .00 9,844.00	1,43,234.00 .00 1,43,234.00
	42	Voted Charged Total	50,000.00 .00 50,000.00	3,26,126.00 .00 3,26,126.00	3,65,523.00 .00 3,65,523.00
	46	Voted Charged Total	90,000.00 .00 90,000.00	3,27,225.00 .00 3,27,225.00	3,27,225.00 .00 3,27,225.00
	47	Voted Charged Total	20,000.00 .00 20,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	27,55,000.00 .00 27,55,000.00	9,37,292.00 .00 9,37,292.00	17,84,761.00 .00 17,84,761.00
	Total: 15	Voted Charged Total	27,55,000.00 .00 27,55,000.00	9,37,292.00 .00 9,37,292.00	17,84,761.00 .00 17,84,761.00
	Total: 091	Voted Charged Total	37,33,01,000.00 .00 37,33,01,000.00	4,15,34,801.00 .00 4,15,34,801.00	32,33,73,729.00 .00 32,33,73,729.00
800 04 00	42	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	12,16,803.00 .00 12,16,803.00	47,53,803.00 .00 47,53,803.00
	Total: 00	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	12,16,803.00 .00 12,16,803.00	47,53,803.00 .00 47,53,803.00
	Total: 04	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	12,16,803.00 .00 12,16,803.00	47,53,803.00 .00 47,53,803.00
06 00	42	Voted Charged Total	.00 2,00,00,000.00 2,00,00,000.00	1,01,38,049.00 9,45,111.00 1,10,83,160.00	1,01,38,049.00 1,26,62,696.00 2,28,00,745.00
	Total: 00	Voted Charged Total	.00 2,00,00,000.00 2,00,00,000.00	1,01,38,049.00 9,45,111.00 1,10,83,160.00	1,01,38,049.00 1,26,62,696.00 2,28,00,745.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2052 00 800 06	Total: 06 Voted	.00	1,01,38,049.00	1,01,38,049.00
	Charged	2,00,00,000.00	9,45,111.00	1,26,62,696.00
	Total	2,00,00,000.00	1,10,83,160.00	2,28,00,745.00
	Total: 800 Voted	2,00,00,000.00	1,13,54,852.00	1,48,91,852.00
	Charged	2,00,00,000.00	9,45,111.00	1,26,62,696.00
	Total	4,00,00,000.00	1,22,99,963.00	2,75,54,548.00
	Total: 00 Voted	1,44,60,56,000.00	16,24,60,416.00	1,36,86,95,907.00
	Charged	2,00,00,000.00	9,45,111.00	1,26,62,696.00
	Total	1,46,60,56,000.00	16,34,05,527.00	1,38,13,58,603.00
	Total: 2052 Voted	1,44,60,56,000.00	16,24,60,416.00	1,36,86,95,907.00
	Charged	2,00,00,000.00	9,45,111.00	1,26,62,696.00
	Total	1,46,60,56,000.00	16,34,05,527.00	1,38,13,58,603.00
	Grand Voted	1,44,60,56,000.00	16,24,60,416.00	1,36,86,95,907.00
	Total: Charged	2,00,00,000.00	9,45,111.00	1,26,62,696.00
	Total	1,46,60,56,000.00	16,34,05,527.00	1,38,13,58,603.00

## 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: 20/05/2016 10:39:29

Consolidated Abstract

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Month of Account: 01/03/2016

Major Head: 2052

Secretariat - General Services

Grant Number: 07

Plan / Non Plan: P

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive
2052	00	090	03	00	01	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
				02	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				03	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				04	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				05	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				06	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				07	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				08	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				09	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				10	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				11	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				12	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				13	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				15	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				16	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				22	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				26	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive
2052	00	090	03	00	27	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					42	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					44	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					45	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					46	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					47	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					51	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					Total: 00	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	0.00	.00
					Total: 03	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
	04	00	08			Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					Total: 00	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	0.00	.00
					Total: 04	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
	05	00	01			Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					02	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					03	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					04	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00



Draft

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
2052	00	090	05	00	05	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					06	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					07	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					08	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					09	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					10	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					11	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					12	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					13	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					14	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					15	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					16	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					17	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					22	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					26	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					27	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					42	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive
2052	00	090	05	00	44	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					45	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					46	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					47	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					Total: 00	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	0.00	.00
					Total: 05	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
	06	00	01			Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
			03			Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
			04			Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
			05			Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
			06			Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
			07			Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
			08			Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
			11			Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
			12			Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
			13			Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
2052	00	090	06	00	15	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					16	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					27	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					42	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					45	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					Total: 00	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	0.00	.00
					Total: 06	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
	08	00			42	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					Total: 00	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	0.00	.00
					Total: 08	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
	11	00			01	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					02	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					03	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					04	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					06	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					08	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
2052	00	090	11	00	09	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					11	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					12	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					13	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					16	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					17	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					18	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					26	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					27	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					42	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					44	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					45	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					46	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					47	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					Total: 00	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	0.00	.00
					Total: 11	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive
2052	00	090	12	00	01	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
				03	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				04	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				06	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				08	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				11	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				12	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				13	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				15	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				16	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				22	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				27	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				42	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				44	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				45	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				46	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				47	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00

Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive		
2052	00	090	12	00	Total: 00	Voted Charged Total	.00 .00 .00	.00 .00 0.00	.00 .00 .00
					Total: 12	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
			13	00	42	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
					Total: 00	Voted Charged Total	.00 .00 .00	.00 .00 0.00	.00 .00 .00
					Total: 13	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
			14	00	42	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
					Total: 00	Voted Charged Total	.00 .00 .00	.00 .00 0.00	.00 .00 .00
					Total: 14	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
			16	00	01	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
					06	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
					07	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
					08	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
					11	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive
2052	00	090	16	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
					22	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					27	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					42	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					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: 16	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					Total: 090	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
	091	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

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Consolidated Abstract

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



Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
2052	00	091	03	00	29	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					42	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					45	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					46	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					47	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					Total: 00	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	0.00	.00
				01	29	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					Total: 01	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	0.00	.00
				03	42	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					Total: 03	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	0.00	.00
				Total: 03	Voted	.00	.00	.00	.00
					Charged	.00	.00	.00	.00
					Total	.00	.00	.00	.00
	04	00		01	Voted	.00	.00	.00	.00
					Charged	.00	.00	.00	.00
					Total	.00	.00	.00	.00
				02	Voted	.00	.00	.00	.00
					Charged	.00	.00	.00	.00
					Total	.00	.00	.00	.00
				03	Voted	.00	.00	.00	.00
					Charged	.00	.00	.00	.00
					Total	.00	.00	.00	.00
				04	Voted	.00	.00	.00	.00
					Charged	.00	.00	.00	.00
					Total	.00	.00	.00	.00
				05	Voted	.00	.00	.00	.00
					Charged	.00	.00	.00	.00
					Total	.00	.00	.00	.00

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Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
2052	00	091	04	00	06	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					07	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					08	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					11	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					12	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					13	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					15	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					16	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					18	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					22	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					27	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					42	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					44	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					45	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					46	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					47	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					Total: 00	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	0.00	.00

Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive	
2052	00	091	04	Total: 04	Voted .00	.00	.00
					Charged .00	.00	.00
					Total .00	.00	.00
	05	00	01		Voted .00	.00	.00
					Charged .00	.00	.00
					Total .00	.00	.00
			03		Voted .00	.00	.00
					Charged .00	.00	.00
					Total .00	.00	.00
			04		Voted .00	.00	.00
					Charged .00	.00	.00
					Total .00	.00	.00
			05		Voted .00	.00	.00
					Charged .00	.00	.00
					Total .00	.00	.00
			06		Voted .00	.00	.00
					Charged .00	.00	.00
					Total .00	.00	.00
			27		Voted .00	.00	.00
					Charged .00	.00	.00
					Total .00	.00	.00
			Total: 00		Voted .00	.00	.00
					Charged .00	.00	.00
					Total .00	0.00	.00
			Total: 05		Voted .00	.00	.00
					Charged .00	.00	.00
					Total .00	.00	.00
	07	00	01		Voted .00	.00	.00
					Charged .00	.00	.00
					Total .00	.00	.00
			03		Voted .00	.00	.00
					Charged .00	.00	.00
					Total .00	.00	.00
			04		Voted .00	.00	.00
					Charged .00	.00	.00
					Total .00	.00	.00
			05		Voted .00	.00	.00
					Charged .00	.00	.00
					Total .00	.00	.00
			06		Voted .00	.00	.00
					Charged .00	.00	.00
					Total .00	.00	.00
			08		Voted .00	.00	.00
					Charged .00	.00	.00
					Total .00	.00	.00
			11		Voted .00	.00	.00
					Charged .00	.00	.00
					Total .00	.00	.00

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive
2052	00	091	07	00	17	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					27	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					44	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					45	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					46	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					47	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					Total: 00	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	0.00	.00
					Total: 07	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
	09	00	01			Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					03	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					04	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					06	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					11	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					16	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					22	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					42	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive
2052	00	091	09	00	47	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
				Total: 00		Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	0.00	.00
				Total: 09		Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
	10	00	01			Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
			02			Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
			03			Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
			04			Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
			06			Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
			07			Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
			08			Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
			09			Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
			10			Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
			11			Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
			12			Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
			13			Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
			14			Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive
2052	00	091	10	00	15	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					16	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					17	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					18	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					22	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					27	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					42	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					46	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					47	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					Total: 00	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	0.00	.00
					Total: 10	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
	11	00	07			Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					08	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					11	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					12	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					16	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive
2052	00	091	11	00	46	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					47	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					Total: 00	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	0.00	.00
					Total: 11	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
	12	00			01	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					03	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					04	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					06	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					08	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					11	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					12	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					15	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					16	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					42	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					46	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					47	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00

Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive		
2052	00	091	12	00	Total: 00	Voted Charged Total	.00 .00 .00	.00 .00 0.00	.00 .00 .00
					Total: 12	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
		13	00	01		Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	.00 .00 .00
				03		Voted Charged Total	2,20,000.00 .00 2,20,000.00	.00 .00 .00	.00 .00 .00
				04		Voted Charged Total	20,000.00 .00 20,000.00	.00 .00 .00	.00 .00 .00
				05		Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
				06		Voted Charged Total	22,000.00 .00 22,000.00	.00 .00 .00	.00 .00 .00
				08		Voted Charged Total	25,000.00 .00 25,000.00	.00 .00 .00	.00 .00 .00
				09		Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
				10		Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
				11		Voted Charged Total	25,000.00 .00 25,000.00	.00 .00 .00	.00 .00 .00
				12		Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
				16		Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00	.00 .00 .00
				17		Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
				18		Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
				27		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
2052	00	091	13	00	42	Voted 25,000.00	.00	.00
						Charged .00	.00	.00
						Total 25,000.00	.00	.00
					46	Voted 50,000.00	.00	.00
						Charged .00	.00	.00
						Total 50,000.00	.00	.00
					47	Voted 25,000.00	.00	.00
						Charged .00	.00	.00
						Total 25,000.00	.00	.00
					Total: 00	Voted 8,18,000.00	.00	.00
						Charged .00	.00	.00
						Total 8,18,000.00	0.00	.00
					Total: 13	Voted 8,18,000.00	.00	.00
						Charged .00	.00	.00
						Total 8,18,000.00	.00	.00
	15	00	01			Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
			03			Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
			04			Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
			06			Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
			11			Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
			12			Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
			16			Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
			42			Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
			46			Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
			47			Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
			Total: 00			Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	0.00	.00

Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive	
2052	00	091	15	Total: 15	Voted .00	.00	.00
					Charged .00	.00	.00
					Total .00	.00	.00
				Total: 091	Voted 8,18,000.00	.00	.00
					Charged .00	.00	.00
					Total 8,18,000.00	.00	.00
	800	04	00	42	Voted .00	.00	.00
					Charged .00	.00	.00
					Total .00	.00	.00
				Total: 00	Voted .00	.00	.00
					Charged .00	.00	.00
					Total .00	0.00	.00
				Total: 04	Voted .00	.00	.00
					Charged .00	.00	.00
					Total .00	.00	.00
		06	00	42	Voted .00	.00	.00
					Charged .00	.00	.00
					Total .00	.00	.00
				Total: 00	Voted .00	.00	.00
					Charged .00	.00	.00
					Total .00	0.00	.00
				Total: 06	Voted .00	.00	.00
					Charged .00	.00	.00
					Total .00	.00	.00
				Total: 800	Voted .00	.00	.00
					Charged .00	.00	.00
					Total .00	.00	.00
				Total: 00	Voted 8,18,000.00	.00	.00
					Charged .00	.00	.00
					Total 8,18,000.00	.00	.00
				Total: 2052	Voted 8,18,000.00	.00	.00
					Charged .00	.00	.00
					Total 8,18,000.00	.00	.00
				Grand Total:	Voted 8,18,000.00	.00	.00
					Charged .00	.00	.00
					Total 8,18,000.00	.00	.00

## Annexure to Consolidated Abstract

### Questionnaire

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

1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting vouchers.
2. Whether the classification recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December, 1976?
4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
5. Whether the Classified Abstract has been examined by the SO?
6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the SO and GO respectively as required under note 2 below Art. 15 of Account Code volume IV?
7. Whether the posting of voucher in the compilation sheet of one major treasury each Head of Account have been checked by the SO as required in 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: 20/05/2016 10:36:10

Month of Account: 03/2016

-

Major Head: 0070

- Other Administrative Services

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

Consolidated Abstract

PRINTED ON: 20/05/2016 10:36:10

Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C: 01/03/2016

0070 Other Administrative Services

01 Administration of Justice

102 Fines and Forfeitures

05

00 0.00 19,42,07,719.00 43,18,66,618.00

Total: 05 0.00 19,42,07,719.00 43,18,66,618.00

Total: 102 0.00 19,42,07,719.00 43,18,66,618.00

Total: 01 0.00 19,42,07,719.00 43,18,66,618.00

Total: 0070 0.00 19,42,07,719.00 43,18,66,618.00

Grand Total: 0.00 19,42,07,719.00 43,18,66,618.00

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

AAG/Sr.A.O.

# Voucher Details

Report Id: Voucher\_details.rdf

Printed On: MAY-20-16 10:34 AM

Grant No.: 06

S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT				AMOUNT	
TREASURY	V/C	P/NP	VCH No.	No.						
1	ALMORA	V	N	21	N	01/12/2015	18/12/2015	205300093	03 00 01	18,12,43
2	ALMORA	V	N	22	N	01/12/2015	30/12/2015	205300093	03 00 01	3,71,06
3	ALMORA	V	N	23	N	01/12/2015	30/12/2015	205300093	03 00 01	7,92,61
4	ALMORA	V	N	24	N	01/12/2015	30/12/2015	205300093	03 00 01	1,01,71,88
5	ALMORA	V	N	25	N	01/12/2015	30/12/2015	205300093	03 00 01	46,84,86
6	ALMORA	V	N	27	N	01/12/2015	31/12/2015	205300093	03 00 01	7,18,80
7	ALMORA	V	N	28	N	01/12/2015	31/12/2015	205300093	03 00 01	15,33,81
8	ALMORA	V	N	29	N	01/12/2015	31/12/2015	205300093	03 00 01	40,49,97
9	ALMORA	V	N	61	N	01/12/2015	05/12/2015	205300093	03 00 02	78,70
10	ALMORA	V	N	67	N	01/12/2015	08/12/2015	205300093	03 00 02	79,02
11	ALMORA	V	N	80	N	01/12/2015	19/12/2015	205300093	03 00 02	1,98,00
12	ALMORA	V	N	81	N	01/12/2015	19/12/2015	205300093	03 00 02	1,20,00
13	ALMORA	V	N	21	N	01/12/2015	18/12/2015	205300093	03 00 03	23,85,59
14	ALMORA	V	N	22	N	01/12/2015	30/12/2015	205300093	03 00 03	3,62,24
15	ALMORA	V	N	23	N	01/12/2015	30/12/2015	205300093	03 00 03	8,69,29
16	ALMORA	V	N	24	N	01/12/2015	30/12/2015	205300093	03 00 03	1,17,22,16
17	ALMORA	V	N	25	N	01/12/2015	30/12/2015	205300093	03 00 03	53,82,40
18	ALMORA	V	N	27	N	01/12/2015	31/12/2015	205300093	03 00 03	8,55,37
19	ALMORA	V	N	28	N	01/12/2015	31/12/2015	205300093	03 00 03	16,93,73
20	ALMORA	V	N	29	N	01/12/2015	31/12/2015	205300093	03 00 03	47,59,06
21	ALMORA	V	N	59	N	01/12/2015	04/12/2015	205300093	03 00 04	70,94
22	ALMORA	V	N	21	N	01/12/2015	18/12/2015	205300093	03 00 06	1,15,80
23	ALMORA	V	N	22	N	01/12/2015	30/12/2015	205300093	03 00 06	5,40
24	ALMORA	V	N	23	N	01/12/2015	30/12/2015	205300093	03 00 06	72,60
25	ALMORA	V	N	24	N	01/12/2015	30/12/2015	205300093	03 00 06	8,77,15
26	ALMORA	V	N	25	N	01/12/2015	30/12/2015	205300093	03 00 06	3,13,46
27	ALMORA	V	N	27	N	01/12/2015	31/12/2015	205300093	03 00 06	52,60
28	ALMORA	V	N	28	N	01/12/2015	31/12/2015	205300093	03 00 06	1,70,70
29	ALMORA	V	N	29	N	01/12/2015	31/12/2015	205300093	03 00 06	4,58,75
30	ALMORA	V	N	65	N	01/12/2015	05/12/2015	205300093	03 00 08	68,30
31	ALMORA	V	N	70	N	01/12/2015	10/12/2015	205300093	03 00 08	74,19
32	ALMORA	V	N	71	N	01/12/2015	10/12/2015	205300093	03 00 08	1,36,48
33	ALMORA	V	N	77	N	01/12/2015	18/12/2015	205300093	03 00 08	18,00
34	ALMORA	V	N	62	N	01/12/2015	05/12/2015	205300093	03 00 09	1,09,58
35	ALMORA	V	N	82	N	01/12/2015	22/12/2015	205300093	03 00 09	76,28
36	ALMORA	V	N	69	N	01/12/2015	10/12/2015	205300093	03 00 11	15,54
37	ALMORA	V	N	73	N	01/12/2015	10/12/2015	205300093	03 00 11	10,86
38	ALMORA	V	N	60	N	01/12/2015	05/12/2015	205300093	03 00 13	69,17
39	ALMORA	V	N	66	N	01/12/2015	08/12/2015	205300093	03 00 13	21,73
40	ALMORA	V	N	74	N	01/12/2015	10/12/2015	205300093	03 00 13	14,48
41	ALMORA	V	N	78	N	01/12/2015	18/12/2015	205300093	03 00 13	46,34
42	ALMORA	V	N	86	N	01/12/2015	22/12/2015	205300093	03 00 13	71,17
43	ALMORA	V	N	68	N	01/12/2015	10/12/2015	205300093	03 00 15	9,85,05
44	ALMORA	V	N	72	N	01/12/2015	10/12/2015	205300093	03 00 15	2,91,79
45	ALMORA	V	N	75	N	01/12/2015	17/12/2015	205300093	03 00 15	98,45
46	ALMORA	V	N	63	N	01/12/2015	05/12/2015	205300093	03 00 47	90,00
47	ALMORA	V	N	64	N	01/12/2015	05/12/2015	205300093	03 00 47	56,39
48	ALMORA	V	N	79	N	01/12/2015	18/12/2015	205300093	03 00 47	92,33
49	ALMORA	V	N	26	N	01/12/2015	30/12/2015	205300094	03 00 01	15,98,66

# Voucher Details

Report Id: Voucher\_details.rdf

Printed On: MAY-20-16 10:34 AM

Grant No.: 06

S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT				AMOUNT
TREASURY	V/C	P/NP	VCH No.						
50	ALMORA	V	N	58	N	01/12/2015	04/12/2015	205300094 03 00 02	57,75
51	ALMORA	V	N	26	N	01/12/2015	30/12/2015	205300094 03 00 03	17,62,17
52	ALMORA	V	N	26	N	01/12/2015	30/12/2015	205300094 03 00 06	1,50,44
53	ALMORA	V	N	57	N	01/12/2015	04/12/2015	205300094 03 00 15	20,00
54	ALMORA	V	N	83	N	01/12/2015	22/12/2015	205300094 03 00 15	2,09,65
55	ALMORA	V	N	84	N	01/12/2015	22/12/2015	205300094 03 00 15	1,20
56	ALMORA	V	N	85	N	01/12/2015	22/12/2015	205300094 03 00 15	21,06
57	BAGESHWAR	V	N	10	N	01/12/2015	29/12/2015	205300093 03 00 01	59,76,92
58	BAGESHWAR	V	N	11	N	01/12/2015	31/12/2015	205300093 03 00 01	33,74,85
59	BAGESHWAR	V	N	12	N	01/12/2015	31/12/2015	205300093 03 00 01	12,54,67
60	BAGESHWAR	V	N	8	N	01/12/2015	17/12/2015	205300093 03 00 01	3,11,50
61	BAGESHWAR	V	N	9	N	01/12/2015	29/12/2015	205300093 03 00 01	33,41,74
62	BAGESHWAR	V	N	10	N	01/12/2015	29/12/2015	205300093 03 00 03	67,86,33
63	BAGESHWAR	V	N	11	N	01/12/2015	31/12/2015	205300093 03 00 03	38,13,85
64	BAGESHWAR	V	N	12	N	01/12/2015	31/12/2015	205300093 03 00 03	13,37,45
65	BAGESHWAR	V	N	8	N	01/12/2015	17/12/2015	205300093 03 00 03	3,29,06
66	BAGESHWAR	V	N	9	N	01/12/2015	29/12/2015	205300093 03 00 03	37,83,56
67	BAGESHWAR	V	N	10	N	01/12/2015	29/12/2015	205300093 03 00 06	4,94,90
68	BAGESHWAR	V	N	11	N	01/12/2015	31/12/2015	205300093 03 00 06	2,31,10
69	BAGESHWAR	V	N	12	N	01/12/2015	31/12/2015	205300093 03 00 06	1,28,60
70	BAGESHWAR	V	N	8	N	01/12/2015	17/12/2015	205300093 03 00 06	50
71	BAGESHWAR	V	N	9	N	01/12/2015	29/12/2015	205300093 03 00 06	2,19,59
72	BAGESHWAR	V	N	43	N	01/12/2015	04/12/2015	205300093 03 00 08	65,15
73	BAGESHWAR	V	N	45	N	01/12/2015	18/12/2015	205300093 03 00 08	1,85
74	BAGESHWAR	V	N	44	N	01/12/2015	18/12/2015	205300093 03 00 09	4,62
75	BAGESHWAR	V	N	42	N	01/12/2015	04/12/2015	205300093 03 00 12	4,44,92
76	BAGESHWAR	V	N	41	N	01/12/2015	04/12/2015	205300093 03 00 13	43,51
77	BAGESHWAR	V	N	48	N	01/12/2015	22/12/2015	205300093 03 00 13	3,53
78	BAGESHWAR	V	N	47	N	01/12/2015	19/12/2015	205300093 03 00 16	1,25,78
79	BAGESHWAR	V	N	46	N	01/12/2015	18/12/2015	205300093 03 00 47	65,07
80	CHAMOLI	V	N	16	N	01/12/2015	01/12/2015	205300093 03 00 01	31,61,78
81	CHAMOLI	V	N	17	N	01/12/2015	01/12/2015	205300093 03 00 01	5,03,90
82	CHAMOLI	V	N	18	N	01/12/2015	02/12/2015	205300093 03 00 01	1,01,03
83	CHAMOLI	V	N	19	N	01/12/2015	04/12/2015	205300093 03 00 01	3,83,40
84	CHAMOLI	V	N	20	N	01/12/2015	05/12/2015	205300093 03 00 01	34,54
85	CHAMOLI	V	N	21	N	01/12/2015	29/12/2015	205300093 03 00 01	22,82,31
86	CHAMOLI	V	N	22	N	01/12/2015	29/12/2015	205300093 03 00 01	17,78,07
87	CHAMOLI	V	N	23	N	01/12/2015	30/12/2015	205300093 03 00 01	31,44,79
88	CHAMOLI	V	N	24	N	01/12/2015	31/12/2015	205300093 03 00 01	70,95,87
89	CHAMOLI	V	N	25	N	01/12/2015	31/12/2015	205300093 03 00 01	5,03,90
90	CHAMOLI	V	N	41	N	01/12/2015	08/12/2015	205300093 03 00 02	96,00
91	CHAMOLI	V	N	16	N	01/12/2015	01/12/2015	205300093 03 00 03	42,63,59
92	CHAMOLI	V	N	17	N	01/12/2015	01/12/2015	205300093 03 00 03	7,20,56
93	CHAMOLI	V	N	18	N	01/12/2015	02/12/2015	205300093 03 00 03	1,20,75
94	CHAMOLI	V	N	19	N	01/12/2015	04/12/2015	205300093 03 00 03	5,23,82
95	CHAMOLI	V	N	21	N	01/12/2015	29/12/2015	205300093 03 00 03	26,83,57
96	CHAMOLI	V	N	22	N	01/12/2015	29/12/2015	205300093 03 00 03	20,60,96
97	CHAMOLI	V	N	23	N	01/12/2015	30/12/2015	205300093 03 00 03	35,49,07
98	CHAMOLI	V	N	24	N	01/12/2015	31/12/2015	205300093 03 00 03	81,15,67

# Voucher Details

Report Id: Voucher\_details.rdf

Printed On: MAY-20-16 10:34 AM

Grant No.: 06

S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT				AMOUNT
TREASURY	V/C	P/NP	VCH No.						
99	CHAMOLI	V	N	25	N	01/12/2015	31/12/2015	205300093 03 00 03	5,99,64
100	CHAMOLI	V	N	53	N	01/12/2015	19/12/2015	205300093 03 00 04	52,00
101	CHAMOLI	V	N	54	N	01/12/2015	19/12/2015	205300093 03 00 04	24,00
102	CHAMOLI	V	N	16	N	01/12/2015	01/12/2015	205300093 03 00 06	2,76,50
103	CHAMOLI	V	N	17	N	01/12/2015	01/12/2015	205300093 03 00 06	5,40
104	CHAMOLI	V	N	19	N	01/12/2015	04/12/2015	205300093 03 00 06	29,80
105	CHAMOLI	V	N	21	N	01/12/2015	29/12/2015	205300093 03 00 06	2,01,09
106	CHAMOLI	V	N	22	N	01/12/2015	29/12/2015	205300093 03 00 06	1,77,95
107	CHAMOLI	V	N	23	N	01/12/2015	30/12/2015	205300093 03 00 06	2,76,50
108	CHAMOLI	V	N	24	N	01/12/2015	31/12/2015	205300093 03 00 06	4,40,85
109	CHAMOLI	V	N	25	N	01/12/2015	31/12/2015	205300093 03 00 06	5,40
110	CHAMOLI	V	N	47	N	01/12/2015	11/12/2015	205300093 03 00 08	2,39,00
111	CHAMOLI	V	N	51	N	01/12/2015	18/12/2015	205300093 03 00 08	1,50,00
112	CHAMOLI	V	N	55	N	01/12/2015	22/12/2015	205300093 03 00 08	1,50,00
113	CHAMOLI	V	N	58	N	01/12/2015	22/12/2015	205300093 03 00 08	1,12,50
114	CHAMOLI	V	N	59	N	01/12/2015	26/12/2015	205300093 03 00 08	13,65,00
115	CHAMOLI	V	N	50	N	01/12/2015	18/12/2015	205300093 03 00 09	3,08,34
116	CHAMOLI	V	N	38	N	01/12/2015	05/12/2015	205300093 03 00 10	71,90
117	CHAMOLI	V	N	35	N	01/12/2015	03/12/2015	205300093 03 00 11	10,01,75
118	CHAMOLI	V	N	37	N	01/12/2015	05/12/2015	205300093 03 00 13	23,29
119	CHAMOLI	V	N	49	N	01/12/2015	18/12/2015	205300093 03 00 13	1,24,65
120	CHAMOLI	V	N	56	N	01/12/2015	22/12/2015	205300093 03 00 13	17,35
121	CHAMOLI	V	N	57	N	01/12/2015	22/12/2015	205300093 03 00 13	3,99
122	CHAMOLI	V	N	45	N	01/12/2015	09/12/2015	205300093 03 00 15	11,56,21
123	CHAMOLI	V	N	46	N	01/12/2015	10/12/2015	205300093 03 00 15	6,47,61
124	CHAMOLI	V	N	52	N	01/12/2015	19/12/2015	205300093 03 00 15	3,18,48
125	CHAMOLI	V	N	39	N	01/12/2015	05/12/2015	205300093 03 00 22	35,63
126	CHAMOLI	V	N	34	N	01/12/2015	02/12/2015	205300093 03 00 27	1,79,05
127	CHAMOLI	V	N	48	N	01/12/2015	18/12/2015	205300093 03 00 27	2,21,14
128	CHAMOLI	V	N	36	N	01/12/2015	03/12/2015	205300093 03 00 47	9,92,00
129	CHAMPAWAT	V	N	10	N	01/12/2015	01/12/2015	205300093 03 00 01	9,10
130	CHAMPAWAT	V	N	13	N	01/12/2015	02/12/2015	205300093 03 00 01	28,03,73
131	CHAMPAWAT	V	N	14	N	01/12/2015	17/12/2015	205300093 03 00 01	58,32
132	CHAMPAWAT	V	N	15	N	01/12/2015	18/12/2015	205300093 03 00 01	14,40
133	CHAMPAWAT	V	N	16	N	01/12/2015	18/12/2015	205300093 03 00 01	7,80
134	CHAMPAWAT	V	N	17	N	01/12/2015	29/12/2015	205300093 03 00 01	55,12,08
135	CHAMPAWAT	V	N	18	N	01/12/2015	30/12/2015	205300093 03 00 01	15,40,74
136	CHAMPAWAT	V	N	19	N	01/12/2015	31/12/2015	205300093 03 00 01	30,81,13
137	CHAMPAWAT	V	N	20	N	01/12/2015	31/12/2015	205300093 03 00 01	9,01,63
138	CHAMPAWAT	V	N	31	N	01/12/2015	04/12/2015	205300093 03 00 02	40,44
139	CHAMPAWAT	V	N	34	N	01/12/2015	05/12/2015	205300093 03 00 02	30,00
140	CHAMPAWAT	V	N	35	N	01/12/2015	08/12/2015	205300093 03 00 02	14,10
141	CHAMPAWAT	V	N	10	N	01/12/2015	01/12/2015	205300093 03 00 03	10,28
142	CHAMPAWAT	V	N	13	N	01/12/2015	02/12/2015	205300093 03 00 03	37,47,51
143	CHAMPAWAT	V	N	14	N	01/12/2015	17/12/2015	205300093 03 00 03	68,82
144	CHAMPAWAT	V	N	15	N	01/12/2015	18/12/2015	205300093 03 00 03	16,27
145	CHAMPAWAT	V	N	16	N	01/12/2015	18/12/2015	205300093 03 00 03	8,81
146	CHAMPAWAT	V	N	17	N	01/12/2015	29/12/2015	205300093 03 00 03	61,35,17
147	CHAMPAWAT	V	N	18	N	01/12/2015	30/12/2015	205300093 03 00 03	16,98,86



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148	CHAMPAWAT	V	N	19	N	01/12/2015	31/12/2015	205300093 03 00 03	34,23,03
149	CHAMPAWAT	V	N	20	N	01/12/2015	31/12/2015	205300093 03 00 03	9,64,25
150	CHAMPAWAT	V	N	27	N	01/12/2015	01/12/2015	205300093 03 00 04	79,32
151	CHAMPAWAT	V	N	39	N	01/12/2015	17/12/2015	205300093 03 00 04	53,14
152	CHAMPAWAT	V	N	46	N	01/12/2015	22/12/2015	205300093 03 00 04	21,49
153	CHAMPAWAT	V	N	45	N	01/12/2015	19/12/2015	205300093 03 00 05	1,56,88
154	CHAMPAWAT	V	N	49	N	01/12/2015	22/12/2015	205300093 03 00 05	1,77,34
155	CHAMPAWAT	V	N	10	N	01/12/2015	01/12/2015	205300093 03 00 06	1,33,98
156	CHAMPAWAT	V	N	13	N	01/12/2015	02/12/2015	205300093 03 00 06	2,71,50
157	CHAMPAWAT	V	N	15	N	01/12/2015	18/12/2015	205300093 03 00 06	8,79
158	CHAMPAWAT	V	N	17	N	01/12/2015	29/12/2015	205300093 03 00 06	6,24,30
159	CHAMPAWAT	V	N	18	N	01/12/2015	30/12/2015	205300093 03 00 06	1,82,20
160	CHAMPAWAT	V	N	19	N	01/12/2015	31/12/2015	205300093 03 00 06	2,88,30
161	CHAMPAWAT	V	N	20	N	01/12/2015	31/12/2015	205300093 03 00 06	55,86
162	CHAMPAWAT	V	N	28	N	01/12/2015	03/12/2015	205300093 03 00 08	50,09
163	CHAMPAWAT	V	N	32	N	01/12/2015	04/12/2015	205300093 03 00 08	1,52,80
164	CHAMPAWAT	V	N	36	N	01/12/2015	09/12/2015	205300093 03 00 08	48,70
165	CHAMPAWAT	V	N	37	N	01/12/2015	09/12/2015	205300093 03 00 08	1,72,75
166	CHAMPAWAT	V	N	42	N	01/12/2015	18/12/2015	205300093 03 00 08	30,00
167	CHAMPAWAT	V	N	43	N	01/12/2015	18/12/2015	205300093 03 00 08	70,34
168	CHAMPAWAT	V	N	44	N	01/12/2015	18/12/2015	205300093 03 00 08	10,00
169	CHAMPAWAT	V	N	47	N	01/12/2015	22/12/2015	205300093 03 00 08	84,90
170	CHAMPAWAT	V	N	48	N	01/12/2015	22/12/2015	205300093 03 00 08	84,90
171	CHAMPAWAT	V	N	33	N	01/12/2015	05/12/2015	205300093 03 00 09	32,82
172	CHAMPAWAT	V	N	40	N	01/12/2015	18/12/2015	205300093 03 00 09	10,78
173	CHAMPAWAT	V	N	30	N	01/12/2015	03/12/2015	205300093 03 00 11	1,65,50
174	CHAMPAWAT	V	N	38	N	01/12/2015	17/12/2015	205300093 03 00 13	67,21
175	CHAMPAWAT	V	N	29	N	01/12/2015	03/12/2015	205300093 03 00 46	1,65,85
176	CHAMPAWAT	V	N	41	N	01/12/2015	18/12/2015	205300093 03 00 46	18,50
177	DEHRADUN	V	N	20	N	01/12/2015	17/12/2015	205300093 03 00 01	7,57,20
178	DEHRADUN	V	N	21	N	01/12/2015	17/12/2015	205300093 03 00 01	4,35,80
179	DEHRADUN	V	N	22	N	01/12/2015	22/12/2015	205300093 03 00 01	1,11,74
180	DEHRADUN	V	N	23	N	01/12/2015	22/12/2015	205300093 03 00 01	34,54
181	DEHRADUN	V	N	24	N	01/12/2015	27/12/2015	205300093 03 00 01	12,59,01
182	DEHRADUN	V	N	25	N	01/12/2015	27/12/2015	205300093 03 00 01	27,86,85
183	DEHRADUN	V	N	26	N	01/12/2015	27/12/2015	205300093 03 00 01	93,50,01
184	DEHRADUN	V	N	27	N	01/12/2015	27/12/2015	205300093 03 00 01	36,98,90
185	DEHRADUN	V	N	28	N	01/12/2015	27/12/2015	205300093 03 00 01	19,31,47
186	DEHRADUN	V	N	29	N	01/12/2015	28/12/2015	205300093 03 00 01	8,82,30
187	DEHRADUN	V	N	30	N	01/12/2015	29/12/2015	205300093 03 00 01	14,56,20
188	DEHRADUN	V	N	31	N	01/12/2015	30/12/2015	205300093 03 00 01	6,27,90
189	DEHRADUN	V	N	32	N	01/12/2015	30/12/2015	205300093 03 00 01	14,10,00
190	DEHRADUN	V	N	33	N	01/12/2015	31/12/2015	205300093 03 00 01	13,83,68
191	DEHRADUN	V	N	34	N	01/12/2015	31/12/2015	205300093 03 00 01	20,32,01
192	DEHRADUN	V	N	35	N	01/12/2015	31/12/2015	205300093 03 00 01	24,95,33
193	DEHRADUN	V	N	68	N	01/12/2015	04/12/2015	205300093 03 00 02	69,00
194	DEHRADUN	V	N	69	N	01/12/2015	04/12/2015	205300093 03 00 02	43,50
195	DEHRADUN	V	N	97	N	01/12/2015	17/12/2015	205300093 03 00 02	66,00
196	DEHRADUN	V	N	20	N	01/12/2015	17/12/2015	205300093 03 00 03	8,37,43

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197	DEHRADUN	V	N	21	N	01/12/2015	17/12/2015	205300093	03 00 03	4,53,31
198	DEHRADUN	V	N	22	N	01/12/2015	22/12/2015	205300093	03 00 03	1,28,54
199	DEHRADUN	V	N	24	N	01/12/2015	27/12/2015	205300093	03 00 03	14,02,30
200	DEHRADUN	V	N	25	N	01/12/2015	27/12/2015	205300093	03 00 03	32,14,31
201	DEHRADUN	V	N	26	N	01/12/2015	27/12/2015	205300093	03 00 03	1,07,17,51
202	DEHRADUN	V	N	27	N	01/12/2015	27/12/2015	205300093	03 00 03	41,61,43
203	DEHRADUN	V	N	28	N	01/12/2015	27/12/2015	205300093	03 00 03	21,01,54
204	DEHRADUN	V	N	29	N	01/12/2015	28/12/2015	205300093	03 00 03	10,49,94
205	DEHRADUN	V	N	30	N	01/12/2015	29/12/2015	205300093	03 00 03	17,22,88
206	DEHRADUN	V	N	31	N	01/12/2015	30/12/2015	205300093	03 00 03	7,47,20
207	DEHRADUN	V	N	32	N	01/12/2015	30/12/2015	205300093	03 00 03	16,74,57
208	DEHRADUN	V	N	33	N	01/12/2015	31/12/2015	205300093	03 00 03	16,14,83
209	DEHRADUN	V	N	34	N	01/12/2015	31/12/2015	205300093	03 00 03	23,57,98
210	DEHRADUN	V	N	35	N	01/12/2015	31/12/2015	205300093	03 00 03	28,59,56
211	DEHRADUN	V	N	104	N	01/12/2015	19/12/2015	205300093	03 00 04	9,06,29
212	DEHRADUN	V	N	82	N	01/12/2015	10/12/2015	205300093	03 00 04	54,65
213	DEHRADUN	V	N	83	N	01/12/2015	10/12/2015	205300093	03 00 04	56,46
214	DEHRADUN	V	N	84	N	01/12/2015	10/12/2015	205300093	03 00 04	64,99
215	DEHRADUN	V	N	85	N	01/12/2015	10/12/2015	205300093	03 00 04	84,30
216	DEHRADUN	V	N	86	N	01/12/2015	10/12/2015	205300093	03 00 04	84,30
217	DEHRADUN	V	N	90	N	01/12/2015	11/12/2015	205300093	03 00 04	45,96
218	DEHRADUN	V	N	99	N	01/12/2015	17/12/2015	205300093	03 00 04	87,31
219	DEHRADUN	V	N	100	N	01/12/2015	17/12/2015	205300093	03 00 05	26,34
220	DEHRADUN	V	N	101	N	01/12/2015	17/12/2015	205300093	03 00 05	37,40
221	DEHRADUN	V	N	20	N	01/12/2015	17/12/2015	205300093	03 00 06	1,38,45
222	DEHRADUN	V	N	22	N	01/12/2015	22/12/2015	205300093	03 00 06	10,00
223	DEHRADUN	V	N	24	N	01/12/2015	27/12/2015	205300093	03 00 06	2,19,00
224	DEHRADUN	V	N	25	N	01/12/2015	27/12/2015	205300093	03 00 06	3,61,25
225	DEHRADUN	V	N	26	N	01/12/2015	27/12/2015	205300093	03 00 06	15,39,90
226	DEHRADUN	V	N	27	N	01/12/2015	27/12/2015	205300093	03 00 06	4,98,70
227	DEHRADUN	V	N	28	N	01/12/2015	27/12/2015	205300093	03 00 06	1,33,40
228	DEHRADUN	V	N	29	N	01/12/2015	28/12/2015	205300093	03 00 06	56,80
229	DEHRADUN	V	N	30	N	01/12/2015	29/12/2015	205300093	03 00 06	1,62,85
230	DEHRADUN	V	N	31	N	01/12/2015	30/12/2015	205300093	03 00 06	61,90
231	DEHRADUN	V	N	32	N	01/12/2015	30/12/2015	205300093	03 00 06	1,48,50
232	DEHRADUN	V	N	33	N	01/12/2015	31/12/2015	205300093	03 00 06	97,10
233	DEHRADUN	V	N	34	N	01/12/2015	31/12/2015	205300093	03 00 06	2,43,00
234	DEHRADUN	V	N	35	N	01/12/2015	31/12/2015	205300093	03 00 06	2,84,95
235	DEHRADUN	V	N	106	N	01/12/2015	22/12/2015	205300093	03 00 08	1,54,00
236	DEHRADUN	V	N	107	N	01/12/2015	22/12/2015	205300093	03 00 08	85,60
237	DEHRADUN	V	N	108	N	01/12/2015	22/12/2015	205300093	03 00 08	59,30
238	DEHRADUN	V	N	110	N	01/12/2015	22/12/2015	205300093	03 00 08	1,31,05
239	DEHRADUN	V	N	60	N	01/12/2015	03/12/2015	205300093	03 00 08	99,50
240	DEHRADUN	V	N	61	N	01/12/2015	03/12/2015	205300093	03 00 08	43,00
241	DEHRADUN	V	N	67	N	01/12/2015	04/12/2015	205300093	03 00 08	51,60
242	DEHRADUN	V	N	71	N	01/12/2015	07/12/2015	205300093	03 00 08	5,65
243	DEHRADUN	V	N	73	N	01/12/2015	07/12/2015	205300093	03 00 08	4,85,00
244	DEHRADUN	V	N	75	N	01/12/2015	07/12/2015	205300093	03 00 08	45,40
245	DEHRADUN	V	N	76	N	01/12/2015	07/12/2015	205300093	03 00 08	28,10

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246	DEHRADUN	V	N	77	N	01/12/2015	07/12/2015	205300093	03 00 08	96,00
247	DEHRADUN	V	N	79	N	01/12/2015	07/12/2015	205300093	03 00 08	4,11,55
248	DEHRADUN	V	N	81	N	01/12/2015	07/12/2015	205300093	03 00 08	1,29,00
249	DEHRADUN	V	N	92	N	01/12/2015	11/12/2015	205300093	03 00 08	1,14,50
250	DEHRADUN	V	N	93	N	01/12/2015	11/12/2015	205300093	03 00 08	19,30
251	DEHRADUN	V	N	95	N	01/12/2015	11/12/2015	205300093	03 00 08	1,08,75
252	DEHRADUN	V	N	96	N	01/12/2015	16/12/2015	205300093	03 00 08	30,00
253	DEHRADUN	V	N	98	N	01/12/2015	17/12/2015	205300093	03 00 08	59,00
254	DEHRADUN	V	N	109	N	01/12/2015	22/12/2015	205300093	03 00 09	1,41,21
255	DEHRADUN	V	N	112	N	01/12/2015	22/12/2015	205300093	03 00 09	36,73
256	DEHRADUN	V	N	87	N	01/12/2015	10/12/2015	205300093	03 00 09	1,53,66
257	DEHRADUN	V	N	116	N	01/12/2015	22/12/2015	205300093	03 00 11	2,89,22
258	DEHRADUN	V	N	117	N	01/12/2015	22/12/2015	205300093	03 00 11	93,20
259	DEHRADUN	V	N	105	N	01/12/2015	22/12/2015	205300093	03 00 12	5,67,50
260	DEHRADUN	V	N	78	N	01/12/2015	07/12/2015	205300093	03 00 12	4,54,00
261	DEHRADUN	V	N	102	N	01/12/2015	19/12/2015	205300093	03 00 13	21,37
262	DEHRADUN	V	N	103	N	01/12/2015	19/12/2015	205300093	03 00 13	7,82
263	DEHRADUN	V	N	111	N	01/12/2015	22/12/2015	205300093	03 00 13	25,13
264	DEHRADUN	V	N	59	N	01/12/2015	03/12/2015	205300093	03 00 13	12,25
265	DEHRADUN	V	N	70	N	01/12/2015	05/12/2015	205300093	03 00 13	6,83
266	DEHRADUN	V	N	72	N	01/12/2015	07/12/2015	205300093	03 00 13	2,21,80
267	DEHRADUN	V	N	74	N	01/12/2015	07/12/2015	205300093	03 00 13	10,00
268	DEHRADUN	V	N	91	N	01/12/2015	11/12/2015	205300093	03 00 13	3,78
269	DEHRADUN	V	N	113	N	01/12/2015	22/12/2015	205300093	03 00 15	5,79,07
270	DEHRADUN	V	N	114	N	01/12/2015	22/12/2015	205300093	03 00 15	1,74,00
271	DEHRADUN	V	N	118	N	01/12/2015	22/12/2015	205300093	03 00 15	2,88,31
272	DEHRADUN	V	N	58	N	01/12/2015	03/12/2015	205300093	03 00 15	1,41,30
273	DEHRADUN	V	N	62	N	01/12/2015	03/12/2015	205300093	03 00 15	3,36,60
274	DEHRADUN	V	N	63	N	01/12/2015	03/12/2015	205300093	03 00 15	6,15,05
275	DEHRADUN	V	N	80	N	01/12/2015	07/12/2015	205300093	03 00 15	1,47,97
276	DEHRADUN	V	N	88	N	01/12/2015	10/12/2015	205300093	03 00 15	2,28,41
277	DEHRADUN	V	N	89	N	01/12/2015	10/12/2015	205300093	03 00 15	8,73,21
278	DEHRADUN	V	N	66	N	01/12/2015	03/12/2015	205300093	03 00 16	2,10,00
279	DEHRADUN	V	N	64	N	01/12/2015	03/12/2015	205300093	03 00 27	60,37
280	DEHRADUN	V	N	65	N	01/12/2015	03/12/2015	205300093	03 00 27	81,08
281	DEHRADUN	V	N	115	N	01/12/2015	22/12/2015	205300093	03 00 47	3,80,40
282	DEHRADUN	V	N	94	N	01/12/2015	11/12/2015	205300093	03 00 47	62,50
283	HALDWANI	V	N	3	N	01/12/2015	19/12/2015	205300093	03 00 01	1,11,78
284	HALDWANI	V	N	4	N	01/12/2015	22/12/2015	205300093	03 00 01	2,41,69
285	HALDWANI	V	N	3	N	01/12/2015	19/12/2015	205300093	03 00 03	1,09,12
286	HALDWANI	V	N	4	N	01/12/2015	22/12/2015	205300093	03 00 03	1,68,76
287	HALDWANI	V	N	3	N	01/12/2015	19/12/2015	205300093	03 00 06	2,70
288	HALDWANI	V	N	4	N	01/12/2015	22/12/2015	205300093	03 00 06	40
289	HALDWANI	V	N	1	N	01/12/2015	07/12/2015	205300093	03 00 15	3,98,69
290	HALDWANI	V	N	2	N	01/12/2015	22/12/2015	205300093	03 00 15	2,50,33
291	HARIDWAR	V	N	10	N	01/12/2015	01/12/2015	205300093	03 00 01	19,51,10
292	HARIDWAR	V	N	11	N	01/12/2015	10/12/2015	205300093	03 00 01	5,60
293	HARIDWAR	V	N	12	N	01/12/2015	15/12/2015	205300093	03 00 01	1,60,00
294	HARIDWAR	V	N	14	N	01/12/2015	29/12/2015	205300093	03 00 01	14,19,30

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TREASURY	V/C	P/NP	VCH No.	No.						
295	HARIDWAR	V	N	17	N	01/12/2015	30/12/2015	205300093	03 00 01	6,02,40
296	HARIDWAR	V	N	18	N	01/12/2015	30/12/2015	205300093	03 00 01	12,97,30
297	HARIDWAR	V	N	19	N	01/12/2015	30/12/2015	205300093	03 00 01	22,15,80
298	HARIDWAR	V	N	20	N	01/12/2015	31/12/2015	205300093	03 00 01	7,14,90
299	HARIDWAR	V	N	22	N	01/12/2015	31/12/2015	205300093	03 00 01	36,79,22
300	HARIDWAR	V	N	23	N	01/12/2015	31/12/2015	205300093	03 00 01	86,49,62
301	HARIDWAR	V	N	13	N	01/12/2015	04/12/2015	205300093	03 00 02	2,82,00
302	HARIDWAR	V	N	27	N	01/12/2015	18/12/2015	205300093	03 00 02	2,87,50
303	HARIDWAR	V	N	28	N	01/12/2015	18/12/2015	205300093	03 00 02	63,00
304	HARIDWAR	V	N	10	N	01/12/2015	01/12/2015	205300093	03 00 03	26,61,03
305	HARIDWAR	V	N	11	N	01/12/2015	10/12/2015	205300093	03 00 03	6,33
306	HARIDWAR	V	N	12	N	01/12/2015	15/12/2015	205300093	03 00 03	1,59,68
307	HARIDWAR	V	N	14	N	01/12/2015	29/12/2015	205300093	03 00 03	11,09,89
308	HARIDWAR	V	N	17	N	01/12/2015	30/12/2015	205300093	03 00 03	7,16,86
309	HARIDWAR	V	N	18	N	01/12/2015	30/12/2015	205300093	03 00 03	15,35,23
310	HARIDWAR	V	N	19	N	01/12/2015	30/12/2015	205300093	03 00 03	25,39,35
311	HARIDWAR	V	N	20	N	01/12/2015	31/12/2015	205300093	03 00 03	8,50,73
312	HARIDWAR	V	N	22	N	01/12/2015	31/12/2015	205300093	03 00 03	42,80,94
313	HARIDWAR	V	N	23	N	01/12/2015	31/12/2015	205300093	03 00 03	98,69,52
314	HARIDWAR	V	N	32	N	01/12/2015	22/12/2015	205300093	03 00 04	14,04
315	HARIDWAR	V	N	33	N	01/12/2015	22/12/2015	205300093	03 00 04	4,32
316	HARIDWAR	V	N	10	N	01/12/2015	01/12/2015	205300093	03 00 06	1,60,15
317	HARIDWAR	V	N	14	N	01/12/2015	29/12/2015	205300093	03 00 06	6,79,70
318	HARIDWAR	V	N	17	N	01/12/2015	30/12/2015	205300093	03 00 06	29,60
319	HARIDWAR	V	N	18	N	01/12/2015	30/12/2015	205300093	03 00 06	94,20
320	HARIDWAR	V	N	19	N	01/12/2015	30/12/2015	205300093	03 00 06	1,74,05
321	HARIDWAR	V	N	20	N	01/12/2015	31/12/2015	205300093	03 00 06	5,40
322	HARIDWAR	V	N	22	N	01/12/2015	31/12/2015	205300093	03 00 06	3,43,50
323	HARIDWAR	V	N	23	N	01/12/2015	31/12/2015	205300093	03 00 06	8,53,50
324	HARIDWAR	V	N	14	N	01/12/2015	04/12/2015	205300093	03 00 08	78,40
325	HARIDWAR	V	N	15	N	01/12/2015	04/12/2015	205300093	03 00 08	2,89,00
326	HARIDWAR	V	N	17	N	01/12/2015	07/12/2015	205300093	03 00 08	98,02
327	HARIDWAR	V	N	18	N	01/12/2015	07/12/2015	205300093	03 00 08	30,74
328	HARIDWAR	V	N	29	N	01/12/2015	18/12/2015	205300093	03 00 08	86,50
329	HARIDWAR	V	N	20	N	01/12/2015	10/12/2015	205300093	03 00 13	1,14,17
330	HARIDWAR	V	N	22	N	01/12/2015	11/12/2015	205300093	03 00 13	1,86,20
331	HARIDWAR	V	N	23	N	01/12/2015	11/12/2015	205300093	03 00 13	1,95,48
332	HARIDWAR	V	N	26	N	01/12/2015	16/12/2015	205300093	03 00 13	65,80
333	HARIDWAR	V	N	30	N	01/12/2015	19/12/2015	205300093	03 00 13	6,95
334	HARIDWAR	V	N	31	N	01/12/2015	19/12/2015	205300093	03 00 13	2,71,16
335	HARIDWAR	V	N	19	N	01/12/2015	09/12/2015	205300093	03 00 15	30,95
336	HARIDWAR	V	N	24	N	01/12/2015	15/12/2015	205300093	03 00 15	17,40,25
337	HARIDWAR	V	N	25	N	01/12/2015	16/12/2015	205300093	03 00 15	13,77,54
338	KOTDWAR	V	N	3	N	01/12/2015	18/12/2015	205300093	03 00 01	34,54
339	KOTDWAR	V	N	4	N	01/12/2015	11/12/2015	205300093	03 00 13	18,97
340	KOTDWAR	V	N	5	N	01/12/2015	18/12/2015	205300093	03 00 15	39,80
341	LANSDOWN	V	N	2	N	01/12/2015	01/12/2015	205300093	03 00 01	13,56,77
342	LANSDOWN	V	N	3	N	01/12/2015	31/12/2015	205300093	03 00 01	13,52,80
343	LANSDOWN	V	N	2	N	01/12/2015	01/12/2015	205300093	03 00 03	18,00,59

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TREASURY	V/C	P/NP	VCH No.						
344	LANSDOWN	V	N	3	N	01/12/2015	31/12/2015	205300093 03 00 03	15,02,97
345	LANSDOWN	V	N	2	N	01/12/2015	01/12/2015	205300093 03 00 06	71,00
346	LANSDOWN	V	N	3	N	01/12/2015	31/12/2015	205300093 03 00 06	59,40
347	LANSDOWN	V	N	5	N	01/12/2015	16/12/2015	205300093 03 00 11	42,80
348	LANSDOWN	V	N	7	N	01/12/2015	16/12/2015	205300093 03 00 11	59,23
349	LANSDOWN	V	N	6	N	01/12/2015	16/12/2015	205300093 03 00 47	15,00
350	NAINITAL	V	N	16	N	01/12/2015	01/12/2015	205300093 03 00 01	1,65,00
351	NAINITAL	V	N	17	N	01/12/2015	04/12/2015	205300093 03 00 01	1,31,20
352	NAINITAL	V	N	18	N	01/12/2015	04/12/2015	205300093 03 00 01	1,10,80
353	NAINITAL	V	N	19	N	01/12/2015	29/12/2015	205300093 03 00 01	30,41,90
354	NAINITAL	V	N	20	N	01/12/2015	29/12/2015	205300093 03 00 01	20,44,37
355	NAINITAL	V	N	22	N	01/12/2015	29/12/2015	205300093 03 00 01	1,32,90,78
356	NAINITAL	V	N	23	N	01/12/2015	29/12/2015	205300093 03 00 01	13,91,00
357	NAINITAL	V	N	24	N	01/12/2015	29/12/2015	205300093 03 00 01	8,98,18
358	NAINITAL	V	N	25	N	01/12/2015	29/12/2015	205300093 03 00 01	7,21,00
359	NAINITAL	V	N	54	N	01/12/2015	11/12/2015	205300093 03 00 02	23,37
360	NAINITAL	V	N	55	N	01/12/2015	11/12/2015	205300093 03 00 02	22,80
361	NAINITAL	V	N	16	N	01/12/2015	01/12/2015	205300093 03 00 03	2,16,15
362	NAINITAL	V	N	17	N	01/12/2015	04/12/2015	205300093 03 00 03	1,79,74
363	NAINITAL	V	N	18	N	01/12/2015	04/12/2015	205300093 03 00 03	1,58,45
364	NAINITAL	V	N	19	N	01/12/2015	29/12/2015	205300093 03 00 03	35,23,12
365	NAINITAL	V	N	20	N	01/12/2015	29/12/2015	205300093 03 00 03	23,60,73
366	NAINITAL	V	N	22	N	01/12/2015	29/12/2015	205300093 03 00 03	1,52,57,95
367	NAINITAL	V	N	23	N	01/12/2015	29/12/2015	205300093 03 00 03	16,49,70
368	NAINITAL	V	N	24	N	01/12/2015	29/12/2015	205300093 03 00 03	10,48,87
369	NAINITAL	V	N	25	N	01/12/2015	29/12/2015	205300093 03 00 03	8,54,65
370	NAINITAL	V	N	49	N	01/12/2015	09/12/2015	205300093 03 00 04	37,72
371	NAINITAL	V	N	16	N	01/12/2015	01/12/2015	205300093 03 00 06	21,00
372	NAINITAL	V	N	17	N	01/12/2015	04/12/2015	205300093 03 00 06	3,70
373	NAINITAL	V	N	18	N	01/12/2015	04/12/2015	205300093 03 00 06	12,90
374	NAINITAL	V	N	19	N	01/12/2015	29/12/2015	205300093 03 00 06	3,88,40
375	NAINITAL	V	N	20	N	01/12/2015	29/12/2015	205300093 03 00 06	1,33,75
376	NAINITAL	V	N	22	N	01/12/2015	29/12/2015	205300093 03 00 06	16,19,05
377	NAINITAL	V	N	23	N	01/12/2015	29/12/2015	205300093 03 00 06	1,52,90
378	NAINITAL	V	N	24	N	01/12/2015	29/12/2015	205300093 03 00 06	1,00,50
379	NAINITAL	V	N	25	N	01/12/2015	29/12/2015	205300093 03 00 06	52,80
380	NAINITAL	V	N	42	N	01/12/2015	05/12/2015	205300093 03 00 08	19,89
381	NAINITAL	V	N	45	N	01/12/2015	05/12/2015	205300093 03 00 08	20,00
382	NAINITAL	V	N	46	N	01/12/2015	05/12/2015	205300093 03 00 08	1,07,65
383	NAINITAL	V	N	52	N	01/12/2015	09/12/2015	205300093 03 00 08	1,41,65
384	NAINITAL	V	N	58	N	01/12/2015	16/12/2015	205300093 03 00 08	1,71,89
385	NAINITAL	V	N	59	N	01/12/2015	16/12/2015	205300093 03 00 08	60,99
386	NAINITAL	V	N	60	N	01/12/2015	16/12/2015	205300093 03 00 08	77,95
387	NAINITAL	V	N	61	N	01/12/2015	16/12/2015	205300093 03 00 08	27,50
388	NAINITAL	V	N	62	N	01/12/2015	16/12/2015	205300093 03 00 08	1,35,00
389	NAINITAL	V	N	65	N	01/12/2015	16/12/2015	205300093 03 00 08	15,00
390	NAINITAL	V	N	66	N	01/12/2015	16/12/2015	205300093 03 00 08	2,67,88
391	NAINITAL	V	N	67	N	01/12/2015	16/12/2015	205300093 03 00 08	2,01,88
392	NAINITAL	V	N	68	N	01/12/2015	16/12/2015	205300093 03 00 08	1,59,91

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TREASURY	V/C	P/NP	VCH No.						
393	NAINITAL	V	N	69	N	01/12/2015	17/12/2015	205300093 03 00 08	22,89
394	NAINITAL	V	N	70	N	01/12/2015	17/12/2015	205300093 03 00 08	10,94
395	NAINITAL	V	N	71	N	01/12/2015	17/12/2015	205300093 03 00 08	19,57
396	NAINITAL	V	N	72	N	01/12/2015	17/12/2015	205300093 03 00 08	17,69
397	NAINITAL	V	N	73	N	01/12/2015	17/12/2015	205300093 03 00 08	35,37
398	NAINITAL	V	N	74	N	01/12/2015	17/12/2015	205300093 03 00 08	25,26
399	NAINITAL	V	N	53	N	01/12/2015	11/12/2015	205300093 03 00 09	81,48
400	NAINITAL	V	N	51	N	01/12/2015	09/12/2015	205300093 03 00 11	76,55
401	NAINITAL	V	N	43	N	01/12/2015	05/12/2015	205300093 03 00 13	1,47
402	NAINITAL	V	N	44	N	01/12/2015	05/12/2015	205300093 03 00 13	5,05
403	NAINITAL	V	N	47	N	01/12/2015	08/12/2015	205300093 03 00 13	7,69
404	NAINITAL	V	N	48	N	01/12/2015	08/12/2015	205300093 03 00 13	14,10
405	NAINITAL	V	N	57	N	01/12/2015	16/12/2015	205300093 03 00 13	94,31
406	NAINITAL	V	N	63	N	01/12/2015	16/12/2015	205300093 03 00 15	7,02,73
407	NAINITAL	V	N	64	N	01/12/2015	16/12/2015	205300093 03 00 15	7,53,58
408	NAINITAL	V	N	50	N	01/12/2015	09/12/2015	205300093 03 00 47	87,80
409	NAINITAL	V	N	21	N	01/12/2015	29/12/2015	205300101 03 00 01	37,21,89
410	NAINITAL	V	N	21	N	01/12/2015	29/12/2015	205300101 03 00 03	43,91,57
411	NAINITAL	V	N	21	N	01/12/2015	29/12/2015	205300101 03 00 06	3,51,80
412	NAINITAL	V	N	40	N	01/12/2015	04/12/2015	205300101 03 00 08	51,03
413	NAINITAL	V	N	41	N	01/12/2015	04/12/2015	205300101 03 00 08	7,11,36
414	NAINITAL	V	N	76	N	01/12/2015	17/12/2015	205300101 03 00 08	14,44
415	NAINITAL	V	N	77	N	01/12/2015	19/12/2015	205300101 03 00 08	48,83
416	NAINITAL	V	N	38	N	01/12/2015	04/12/2015	205300101 03 00 13	5,00
417	NAINITAL	V	N	39	N	01/12/2015	04/12/2015	205300101 03 00 13	93,19
418	NARENDRA NAGAR	V	N	10	N	01/12/2015	22/12/2015	205300093 03 00 04	1,15,60
419	NARENDRA NAGAR	V	N	4	N	01/12/2015	22/12/2015	205300093 03 00 04	40,19
420	NARENDRA NAGAR	V	N	5	N	01/12/2015	22/12/2015	205300093 03 00 04	95,70
421	NARENDRA NAGAR	V	N	6	N	01/12/2015	22/12/2015	205300093 03 00 04	42,20
422	NARENDRA NAGAR	V	N	7	N	01/12/2015	22/12/2015	205300093 03 00 04	99,80
423	NARENDRA NAGAR	V	N	8	N	01/12/2015	22/12/2015	205300093 03 00 04	56,50
424	NARENDRA NAGAR	V	N	9	N	01/12/2015	22/12/2015	205300093 03 00 04	95,10
425	NARENDRA NAGAR	V	N	3	N	01/12/2015	05/12/2015	205300093 03 00 05	1,53,06
426	NARENDRA NAGAR	V	N	1	N	01/12/2015	03/12/2015	205300093 03 00 08	10,80
427	NARENDRA NAGAR	V	N	2	N	01/12/2015	04/12/2015	205300093 03 00 08	49,00
428	PAURI GARHWAL	V	N	14	N	01/12/2015	01/12/2015	205300093 03 00 01	1,38,16
429	PAURI GARHWAL	V	N	15	N	01/12/2015	01/12/2015	205300093 03 00 01	34,54
430	PAURI GARHWAL	V	N	16	N	01/12/2015	04/12/2015	205300093 03 00 01	4,00,86
431	PAURI GARHWAL	V	N	17	N	01/12/2015	08/12/2015	205300093 03 00 01	80,48
432	PAURI GARHWAL	V	N	19	N	01/12/2015	09/12/2015	205300093 03 00 01	1,78,20
433	PAURI GARHWAL	V	N	20	N	01/12/2015	11/12/2015	205300093 03 00 01	4,35,90
434	PAURI GARHWAL	V	N	21	N	01/12/2015	19/12/2015	205300093 03 00 01	7,66,10
435	PAURI GARHWAL	V	N	26	N	01/12/2015	28/12/2015	205300093 03 00 01	1,25,94,89
436	PAURI GARHWAL	V	N	27	N	01/12/2015	29/12/2015	205300093 03 00 01	6,91,60
437	PAURI GARHWAL	V	N	28	N	01/12/2015	31/12/2015	205300093 03 00 01	27,06,55
438	PAURI GARHWAL	V	N	16	N	01/12/2015	04/12/2015	205300093 03 00 03	5,41,20
439	PAURI GARHWAL	V	N	17	N	01/12/2015	08/12/2015	205300093 03 00 03	95,77
440	PAURI GARHWAL	V	N	19	N	01/12/2015	09/12/2015	205300093 03 00 03	2,12,06
441	PAURI GARHWAL	V	N	20	N	01/12/2015	11/12/2015	205300093 03 00 03	3,72,65

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TREASURY	V/C	P/NP	VCH No.	No.							
442	PAURI	GARHWAL	V	N	21	N	01/12/2015	19/12/2015	205300093	03 00 03	4,80,08
443	PAURI	GARHWAL	V	N	26	N	01/12/2015	28/12/2015	205300093	03 00 03	1,46,52,94
444	PAURI	GARHWAL	V	N	27	N	01/12/2015	29/12/2015	205300093	03 00 03	8,23,00
445	PAURI	GARHWAL	V	N	28	N	01/12/2015	31/12/2015	205300093	03 00 03	30,78,17
446	PAURI	GARHWAL	V	N	100	N	01/12/2015	22/12/2015	205300093	03 00 04	17,44
447	PAURI	GARHWAL	V	N	101	N	01/12/2015	22/12/2015	205300093	03 00 04	22,00
448	PAURI	GARHWAL	V	N	109	N	01/12/2015	22/12/2015	205300093	03 00 04	56,92
449	PAURI	GARHWAL	V	N	95	N	01/12/2015	19/12/2015	205300093	03 00 04	49,26
450	PAURI	GARHWAL	V	N	16	N	01/12/2015	04/12/2015	205300093	03 00 06	10,10
451	PAURI	GARHWAL	V	N	17	N	01/12/2015	08/12/2015	205300093	03 00 06	16,13
452	PAURI	GARHWAL	V	N	19	N	01/12/2015	09/12/2015	205300093	03 00 06	35,70
453	PAURI	GARHWAL	V	N	20	N	01/12/2015	11/12/2015	205300093	03 00 06	11,60
454	PAURI	GARHWAL	V	N	26	N	01/12/2015	28/12/2015	205300093	03 00 06	12,33,95
455	PAURI	GARHWAL	V	N	27	N	01/12/2015	29/12/2015	205300093	03 00 06	5,40
456	PAURI	GARHWAL	V	N	28	N	01/12/2015	31/12/2015	205300093	03 00 06	1,99,80
457	PAURI	GARHWAL	V	N	108	N	01/12/2015	22/12/2015	205300093	03 00 08	1,00,00
458	PAURI	GARHWAL	V	N	85	N	01/12/2015	03/12/2015	205300093	03 00 08	51,00
459	PAURI	GARHWAL	V	N	88	N	01/12/2015	04/12/2015	205300093	03 00 08	1,65,55
460	PAURI	GARHWAL	V	N	89	N	01/12/2015	04/12/2015	205300093	03 00 08	25,50
461	PAURI	GARHWAL	V	N	96	N	01/12/2015	19/12/2015	205300093	03 00 08	49,20
462	PAURI	GARHWAL	V	N	99	N	01/12/2015	19/12/2015	205300093	03 00 08	69,30
463	PAURI	GARHWAL	V	N	86	N	01/12/2015	04/12/2015	205300093	03 00 09	1,59,51
464	PAURI	GARHWAL	V	N	84	N	01/12/2015	03/12/2015	205300093	03 00 11	93
465	PAURI	GARHWAL	V	N	102	N	01/12/2015	22/12/2015	205300093	03 00 13	53,94
466	PAURI	GARHWAL	V	N	98	N	01/12/2015	19/12/2015	205300093	03 00 13	12,44
467	PAURI	GARHWAL	V	N	103	N	01/12/2015	22/12/2015	205300093	03 00 15	58,28
468	PAURI	GARHWAL	V	N	105	N	01/12/2015	22/12/2015	205300093	03 00 15	52,00
469	PAURI	GARHWAL	V	N	106	N	01/12/2015	22/12/2015	205300093	03 00 15	24,19,20
470	PAURI	GARHWAL	V	N	107	N	01/12/2015	22/12/2015	205300093	03 00 15	79,60
471	PAURI	GARHWAL	V	N	87	N	01/12/2015	04/12/2015	205300093	03 00 15	2,66,44
472	PAURI	GARHWAL	V	N	92	N	01/12/2015	11/12/2015	205300093	03 00 15	4,78,68
473	PAURI	GARHWAL	V	N	91	N	01/12/2015	09/12/2015	205300093	03 00 25	49,40,00
474	PAURI	GARHWAL	V	N	93	N	01/12/2015	11/12/2015	205300093	03 00 47	62,50
475	PAURI	GARHWAL	V	N	23	N	01/12/2015	21/12/2015	205300101	03 00 01	2,53,30
476	PAURI	GARHWAL	V	N	25	N	01/12/2015	28/12/2015	205300101	03 00 01	39,05,84
477	PAURI	GARHWAL	V	N	23	N	01/12/2015	21/12/2015	205300101	03 00 03	2,96,43
478	PAURI	GARHWAL	V	N	25	N	01/12/2015	28/12/2015	205300101	03 00 03	44,01,58
479	PAURI	GARHWAL	V	N	23	N	01/12/2015	21/12/2015	205300101	03 00 06	40,80
480	PAURI	GARHWAL	V	N	25	N	01/12/2015	28/12/2015	205300101	03 00 06	5,02,50
481	PAURI	GARHWAL	V	N	94	N	01/12/2015	18/12/2015	205300101	03 00 09	3,61,66
482	PAURI	GARHWAL	V	N	104	N	01/12/2015	22/12/2015	205300101	03 00 13	1,71,89
483	PITHORAGARH		V	N	12	N	01/12/2015	03/12/2015	205300093	03 00 01	1,72,70
484	PITHORAGARH		V	N	13	N	01/12/2015	03/12/2015	205300093	03 00 01	34,54
485	PITHORAGARH		V	N	14	N	01/12/2015	04/12/2015	205300093	03 00 01	2,10,00
486	PITHORAGARH		V	N	15	N	01/12/2015	28/12/2015	205300093	03 00 01	27,43,20
487	PITHORAGARH		V	N	16	N	01/12/2015	28/12/2015	205300093	03 00 01	5,42,30
488	PITHORAGARH		V	N	17	N	01/12/2015	28/12/2015	205300093	03 00 01	95,58,14
489	PITHORAGARH		V	N	14	N	01/12/2015	04/12/2015	205300093	03 00 03	3,00,30
490	PITHORAGARH		V	N	15	N	01/12/2015	28/12/2015	205300093	03 00 03	32,52,14

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TREASURY	V/C	P/NP	VCH No.						
491	PITHORAGARH	V	N	16	N	01/12/2015	28/12/2015	205300093 03 00 03	6,45,34
492	PITHORAGARH	V	N	17	N	01/12/2015	28/12/2015	205300093 03 00 03	1,08,70,22
493	PITHORAGARH	V	N	43	N	01/12/2015	16/12/2015	205300093 03 00 04	30,04
494	PITHORAGARH	V	N	14	N	01/12/2015	04/12/2015	205300093 03 00 06	13,00
495	PITHORAGARH	V	N	15	N	01/12/2015	28/12/2015	205300093 03 00 06	2,13,50
496	PITHORAGARH	V	N	16	N	01/12/2015	28/12/2015	205300093 03 00 06	5,40
497	PITHORAGARH	V	N	17	N	01/12/2015	28/12/2015	205300093 03 00 06	8,63,45
498	PITHORAGARH	V	N	37	N	01/12/2015	03/12/2015	205300093 03 00 08	3,00,00
499	PITHORAGARH	V	N	39	N	01/12/2015	04/12/2015	205300093 03 00 08	31,60
500	PITHORAGARH	V	N	44	N	01/12/2015	18/12/2015	205300093 03 00 08	9,00
501	PITHORAGARH	V	N	45	N	01/12/2015	18/12/2015	205300093 03 00 08	6,00
502	PITHORAGARH	V	N	46	N	01/12/2015	18/12/2015	205300093 03 00 08	5,30
503	PITHORAGARH	V	N	47	N	01/12/2015	18/12/2015	205300093 03 00 08	15,00
504	PITHORAGARH	V	N	48	N	01/12/2015	18/12/2015	205300093 03 00 08	4,40
505	PITHORAGARH	V	N	49	N	01/12/2015	18/12/2015	205300093 03 00 08	19,00
506	PITHORAGARH	V	N	50	N	01/12/2015	18/12/2015	205300093 03 00 08	9,70
507	PITHORAGARH	V	N	51	N	01/12/2015	18/12/2015	205300093 03 00 08	6,10
508	PITHORAGARH	V	N	52	N	01/12/2015	18/12/2015	205300093 03 00 08	21,00
509	PITHORAGARH	V	N	53	N	01/12/2015	18/12/2015	205300093 03 00 08	5,50
510	PITHORAGARH	V	N	54	N	01/12/2015	18/12/2015	205300093 03 00 08	5,50
511	PITHORAGARH	V	N	66	N	01/12/2015	22/12/2015	205300093 03 00 08	30,00
512	PITHORAGARH	V	N	42	N	01/12/2015	11/12/2015	205300093 03 00 09	40,27
513	PITHORAGARH	V	N	40	N	01/12/2015	09/12/2015	205300093 03 00 13	78,58
514	PITHORAGARH	V	N	41	N	01/12/2015	11/12/2015	205300093 03 00 13	92,25
515	PITHORAGARH	V	N	55	N	01/12/2015	18/12/2015	205300093 03 00 15	1,19,29
516	PITHORAGARH	V	N	56	N	01/12/2015	18/12/2015	205300093 03 00 15	49,40
517	PITHORAGARH	V	N	57	N	01/12/2015	18/12/2015	205300093 03 00 15	84,56
518	PITHORAGARH	V	N	58	N	01/12/2015	18/12/2015	205300093 03 00 15	80,31
519	PITHORAGARH	V	N	59	N	01/12/2015	18/12/2015	205300093 03 00 15	67,86
520	PITHORAGARH	V	N	60	N	01/12/2015	18/12/2015	205300093 03 00 15	66,38
521	PITHORAGARH	V	N	61	N	01/12/2015	18/12/2015	205300093 03 00 15	96,40
522	PITHORAGARH	V	N	62	N	01/12/2015	18/12/2015	205300093 03 00 15	47,46
523	PITHORAGARH	V	N	63	N	01/12/2015	18/12/2015	205300093 03 00 15	98,35
524	PITHORAGARH	V	N	64	N	01/12/2015	18/12/2015	205300093 03 00 15	90,26
525	PITHORAGARH	V	N	65	N	01/12/2015	22/12/2015	205300093 03 00 22	1,65,80
526	ROORKEE	V	N	3	N	01/12/2015	09/12/2015	205300093 03 00 01	6,26,40
527	ROORKEE	V	N	4	N	01/12/2015	14/12/2015	205300093 03 00 01	61,94
528	ROORKEE	V	N	5	N	01/12/2015	30/12/2015	205300093 03 00 01	43,24,36
529	ROORKEE	V	N	6	N	01/12/2015	30/12/2015	205300093 03 00 01	16,52,98
530	ROORKEE	V	N	3	N	01/12/2015	09/12/2015	205300093 03 00 03	5,36,44
531	ROORKEE	V	N	4	N	01/12/2015	14/12/2015	205300093 03 00 03	67,25
532	ROORKEE	V	N	5	N	01/12/2015	30/12/2015	205300093 03 00 03	50,19,56
533	ROORKEE	V	N	6	N	01/12/2015	30/12/2015	205300093 03 00 03	19,44,21
534	ROORKEE	V	N	3	N	01/12/2015	09/12/2015	205300093 03 00 06	3,74,20
535	ROORKEE	V	N	5	N	01/12/2015	30/12/2015	205300093 03 00 06	4,71,20
536	ROORKEE	V	N	6	N	01/12/2015	30/12/2015	205300093 03 00 06	1,47,70
537	ROORKEE	V	N	3	N	01/12/2015	18/12/2015	205300093 03 00 11	1,49,50
538	RUDRAPRAYAG	V	N	10	N	01/12/2015	29/12/2015	205300093 03 00 01	22,50,40
539	RUDRAPRAYAG	V	N	6	N	01/12/2015	19/12/2015	205300093 03 00 01	1,75,23



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TREASURY	V/C	P/NP	VCH No.						
540	RUDRAPRAYAG	V	N	7	N	01/12/2015	28/12/2015	205300093 03 00 01	47,67,58
541	RUDRAPRAYAG	V	N	8	N	01/12/2015	28/12/2015	205300093 03 00 01	25,96,47
542	RUDRAPRAYAG	V	N	9	N	01/12/2015	29/12/2015	205300093 03 00 01	19,11,66
543	RUDRAPRAYAG	V	N	25	N	01/12/2015	03/12/2015	205300093 03 00 02	1,44,90
544	RUDRAPRAYAG	V	N	48	N	01/12/2015	17/12/2015	205300093 03 00 02	84,00
545	RUDRAPRAYAG	V	N	53	N	01/12/2015	18/12/2015	205300093 03 00 02	46,40
546	RUDRAPRAYAG	V	N	10	N	01/12/2015	29/12/2015	205300093 03 00 03	24,97,72
547	RUDRAPRAYAG	V	N	6	N	01/12/2015	19/12/2015	205300093 03 00 03	1,64,71
548	RUDRAPRAYAG	V	N	7	N	01/12/2015	28/12/2015	205300093 03 00 03	53,74,88
549	RUDRAPRAYAG	V	N	8	N	01/12/2015	28/12/2015	205300093 03 00 03	28,75,18
550	RUDRAPRAYAG	V	N	9	N	01/12/2015	29/12/2015	205300093 03 00 03	22,09,83
551	RUDRAPRAYAG	V	N	10	N	01/12/2015	29/12/2015	205300093 03 00 06	1,40,10
552	RUDRAPRAYAG	V	N	7	N	01/12/2015	28/12/2015	205300093 03 00 06	3,36,40
553	RUDRAPRAYAG	V	N	8	N	01/12/2015	28/12/2015	205300093 03 00 06	1,88,80
554	RUDRAPRAYAG	V	N	9	N	01/12/2015	29/12/2015	205300093 03 00 06	1,06,60
555	RUDRAPRAYAG	V	N	32	N	01/12/2015	07/12/2015	205300093 03 00 08	1,60,73
556	RUDRAPRAYAG	V	N	33	N	01/12/2015	07/12/2015	205300093 03 00 08	6,21,06
557	RUDRAPRAYAG	V	N	37	N	01/12/2015	09/12/2015	205300093 03 00 08	78,89
558	RUDRAPRAYAG	V	N	38	N	01/12/2015	09/12/2015	205300093 03 00 08	89,50
559	RUDRAPRAYAG	V	N	39	N	01/12/2015	09/12/2015	205300093 03 00 08	85,56
560	RUDRAPRAYAG	V	N	42	N	01/12/2015	11/12/2015	205300093 03 00 08	50,00
561	RUDRAPRAYAG	V	N	51	N	01/12/2015	17/12/2015	205300093 03 00 08	1,15,00
562	RUDRAPRAYAG	V	N	47	N	01/12/2015	17/12/2015	205300093 03 00 09	1,97,10
563	RUDRAPRAYAG	V	N	36	N	01/12/2015	08/12/2015	205300093 03 00 11	35,20
564	RUDRAPRAYAG	V	N	40	N	01/12/2015	09/12/2015	205300093 03 00 11	1,50,00
565	RUDRAPRAYAG	V	N	52	N	01/12/2015	18/12/2015	205300093 03 00 11	37,00
566	RUDRAPRAYAG	V	N	56	N	01/12/2015	19/12/2015	205300093 03 00 12	5,00,00
567	RUDRAPRAYAG	V	N	34	N	01/12/2015	07/12/2015	205300093 03 00 13	18,14
568	RUDRAPRAYAG	V	N	35	N	01/12/2015	07/12/2015	205300093 03 00 13	18,65
569	RUDRAPRAYAG	V	N	58	N	01/12/2015	22/12/2015	205300093 03 00 13	1,54,60
570	RUDRAPRAYAG	V	N	27	N	01/12/2015	04/12/2015	205300093 03 00 15	21,10
571	RUDRAPRAYAG	V	N	28	N	01/12/2015	04/12/2015	205300093 03 00 15	2,94,00
572	RUDRAPRAYAG	V	N	29	N	01/12/2015	04/12/2015	205300093 03 00 15	7,57,19
573	RUDRAPRAYAG	V	N	30	N	01/12/2015	04/12/2015	205300093 03 00 15	28,40
574	RUDRAPRAYAG	V	N	31	N	01/12/2015	04/12/2015	205300093 03 00 15	14,37,20
575	RUDRAPRAYAG	V	N	49	N	01/12/2015	17/12/2015	205300093 03 00 15	8,95,72
576	RUDRAPRAYAG	V	N	54	N	01/12/2015	18/12/2015	205300093 03 00 15	5,60,72
577	RUDRAPRAYAG	V	N	45	N	01/12/2015	16/12/2015	205300093 03 00 27	68,87
578	RUDRAPRAYAG	V	N	43	N	01/12/2015	11/12/2015	205300093 03 00 46	4,99,00
579	RUDRAPRAYAG	V	N	26	N	01/12/2015	04/12/2015	205300093 03 00 47	1,57,04
580	RUDRAPRAYAG	V	N	44	N	01/12/2015	16/12/2015	205300093 03 00 47	1,02,00
581	RUDRAPRAYAG	V	N	46	N	01/12/2015	17/12/2015	205300093 03 00 47	1,02,00
582	RUDRAPRAYAG	V	N	50	N	01/12/2015	17/12/2015	205300093 03 00 47	64,00
583	RUDRAPRAYAG	V	N	55	N	01/12/2015	18/12/2015	205300093 03 00 47	70,50
584	RUDRAPRAYAG	V	N	57	N	01/12/2015	22/12/2015	205300093 03 00 47	1,19,00
585	TEHRI GARHWAL	V	N	10	N	01/12/2015	02/12/2015	205300093 03 00 01	5,02,32
586	TEHRI GARHWAL	V	N	11	N	01/12/2015	04/12/2015	205300093 03 00 01	11,27,20
587	TEHRI GARHWAL	V	N	12	N	01/12/2015	08/12/2015	205300093 03 00 01	2,32,30
588	TEHRI GARHWAL	V	N	14	N	01/12/2015	18/12/2015	205300093 03 00 01	1,98,40

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TREASURY	V/C	P/NP	VCH No.							
589	TEHRI GARHWAL	V	N	15	N	01/12/2015	29/12/2015	205300093	03 00 01	73,99,39
590	TEHRI GARHWAL	V	N	16	N	01/12/2015	29/12/2015	205300093	03 00 01	9,19,19
591	TEHRI GARHWAL	V	N	17	N	01/12/2015	29/12/2015	205300093	03 00 01	3,71,06
592	TEHRI GARHWAL	V	N	18	N	01/12/2015	29/12/2015	205300093	03 00 01	28,55,89
593	TEHRI GARHWAL	V	N	19	N	01/12/2015	29/12/2015	205300093	03 00 01	11,11,20
594	TEHRI GARHWAL	V	N	20	N	01/12/2015	29/12/2015	205300093	03 00 01	11,05,60
595	TEHRI GARHWAL	V	N	21	N	01/12/2015	29/12/2015	205300093	03 00 01	1,74,68
596	TEHRI GARHWAL	V	N	22	N	01/12/2015	31/12/2015	205300093	03 00 01	12,43,45
597	TEHRI GARHWAL	V	N	10	N	01/12/2015	02/12/2015	205300093	03 00 03	1,67,68
598	TEHRI GARHWAL	V	N	11	N	01/12/2015	04/12/2015	205300093	03 00 03	12,14,75
599	TEHRI GARHWAL	V	N	12	N	01/12/2015	08/12/2015	205300093	03 00 03	2,76,44
600	TEHRI GARHWAL	V	N	14	N	01/12/2015	18/12/2015	205300093	03 00 03	2,36,10
601	TEHRI GARHWAL	V	N	15	N	01/12/2015	29/12/2015	205300093	03 00 03	86,17,67
602	TEHRI GARHWAL	V	N	16	N	01/12/2015	29/12/2015	205300093	03 00 03	10,39,11
603	TEHRI GARHWAL	V	N	17	N	01/12/2015	29/12/2015	205300093	03 00 03	3,62,24
604	TEHRI GARHWAL	V	N	18	N	01/12/2015	29/12/2015	205300093	03 00 03	32,50,78
605	TEHRI GARHWAL	V	N	19	N	01/12/2015	29/12/2015	205300093	03 00 03	13,22,32
606	TEHRI GARHWAL	V	N	20	N	01/12/2015	29/12/2015	205300093	03 00 03	12,14,75
607	TEHRI GARHWAL	V	N	21	N	01/12/2015	29/12/2015	205300093	03 00 03	1,70,53
608	TEHRI GARHWAL	V	N	22	N	01/12/2015	31/12/2015	205300093	03 00 03	13,68,96
609	TEHRI GARHWAL	V	N	11	N	01/12/2015	04/12/2015	205300093	03 00 06	96,40
610	TEHRI GARHWAL	V	N	12	N	01/12/2015	08/12/2015	205300093	03 00 06	32,40
611	TEHRI GARHWAL	V	N	13	N	01/12/2015	17/12/2015	205300093	03 00 06	11,20
612	TEHRI GARHWAL	V	N	14	N	01/12/2015	18/12/2015	205300093	03 00 06	21,00
613	TEHRI GARHWAL	V	N	15	N	01/12/2015	29/12/2015	205300093	03 00 06	3,04,60
614	TEHRI GARHWAL	V	N	16	N	01/12/2015	29/12/2015	205300093	03 00 06	1,17,00
615	TEHRI GARHWAL	V	N	17	N	01/12/2015	29/12/2015	205300093	03 00 06	5,40
616	TEHRI GARHWAL	V	N	18	N	01/12/2015	29/12/2015	205300093	03 00 06	1,14,70
617	TEHRI GARHWAL	V	N	19	N	01/12/2015	29/12/2015	205300093	03 00 06	81,10
618	TEHRI GARHWAL	V	N	20	N	01/12/2015	29/12/2015	205300093	03 00 06	96,40
619	TEHRI GARHWAL	V	N	21	N	01/12/2015	29/12/2015	205300093	03 00 06	21,00
620	TEHRI GARHWAL	V	N	22	N	01/12/2015	31/12/2015	205300093	03 00 06	1,17,55
621	TEHRI GARHWAL	V	N	37	N	01/12/2015	17/12/2015	205300093	03 00 13	11,79
622	UDHAM SINGH NAGAR	V	N	25	N	01/12/2015	01/12/2015	205300093	03 00 01	17,87,85
623	UDHAM SINGH NAGAR	V	N	26	N	01/12/2015	02/12/2015	205300093	03 00 01	32,53,35
624	UDHAM SINGH NAGAR	V	N	27	N	01/12/2015	11/12/2015	205300093	03 00 01	4,49,60
625	UDHAM SINGH NAGAR	V	N	32	N	01/12/2015	16/12/2015	205300093	03 00 01	2,62,21
626	UDHAM SINGH NAGAR	V	N	33	N	01/12/2015	17/12/2015	205300093	03 00 01	1,39,10
627	UDHAM SINGH NAGAR	V	N	34	N	01/12/2015	18/12/2015	205300093	03 00 01	4,59,00
628	UDHAM SINGH NAGAR	V	N	35	N	01/12/2015	18/12/2015	205300093	03 00 01	5,27,96
629	UDHAM SINGH NAGAR	V	N	36	N	01/12/2015	22/12/2015	205300093	03 00 01	7,12,80
630	UDHAM SINGH NAGAR	V	N	37	N	01/12/2015	29/12/2015	205300093	03 00 01	47,62,80
631	UDHAM SINGH NAGAR	V	N	38	N	01/12/2015	30/12/2015	205300093	03 00 01	98,04,76
632	UDHAM SINGH NAGAR	V	N	39	N	01/12/2015	30/12/2015	205300093	03 00 01	5,27,22
633	UDHAM SINGH NAGAR	V	N	40	N	01/12/2015	31/12/2015	205300093	03 00 01	24,27,48
634	UDHAM SINGH NAGAR	V	N	41	N	01/12/2015	31/12/2015	205300093	03 00 01	28,53,47
635	UDHAM SINGH NAGAR	V	N	42	N	01/12/2015	31/12/2015	205300093	03 00 01	34,21,20
636	UDHAM SINGH NAGAR	V	N	43	N	01/12/2015	07/12/2015	205300093	03 00 02	5,31,10
637	UDHAM SINGH NAGAR	V	N	25	N	01/12/2015	01/12/2015	205300093	03 00 03	24,92,18

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S. No.	JE	MOA	VCH Date		VCH No.		HEAD OF ACCOUNT	AMOUNT
TREASURY			V/C	P/NP				
638	UDHAM	SINGH NAGAR	V	N	26	N	01/12/2015 02/12/2015 205300093 03 00 03	43,65,26
639	UDHAM	SINGH NAGAR	V	N	27	N	01/12/2015 11/12/2015 205300093 03 00 03	4,83,24
640	UDHAM	SINGH NAGAR	V	N	33	N	01/12/2015 17/12/2015 205300093 03 00 03	1,55,51
641	UDHAM	SINGH NAGAR	V	N	34	N	01/12/2015 18/12/2015 205300093 03 00 03	5,46,22
642	UDHAM	SINGH NAGAR	V	N	35	N	01/12/2015 18/12/2015 205300093 03 00 03	5,23,56
643	UDHAM	SINGH NAGAR	V	N	36	N	01/12/2015 22/12/2015 205300093 03 00 03	8,05,23
644	UDHAM	SINGH NAGAR	V	N	37	N	01/12/2015 29/12/2015 205300093 03 00 03	55,17,04
645	UDHAM	SINGH NAGAR	V	N	38	N	01/12/2015 30/12/2015 205300093 03 00 03	1,09,85,09
646	UDHAM	SINGH NAGAR	V	N	39	N	01/12/2015 30/12/2015 205300093 03 00 03	5,23,00
647	UDHAM	SINGH NAGAR	V	N	40	N	01/12/2015 31/12/2015 205300093 03 00 03	27,22,86
648	UDHAM	SINGH NAGAR	V	N	41	N	01/12/2015 31/12/2015 205300093 03 00 03	32,43,36
649	UDHAM	SINGH NAGAR	V	N	42	N	01/12/2015 31/12/2015 205300093 03 00 03	38,72,52
650	UDHAM	SINGH NAGAR	V	N	39	N	01/12/2015 04/12/2015 205300093 03 00 04	66,57
651	UDHAM	SINGH NAGAR	V	N	41	N	01/12/2015 07/12/2015 205300093 03 00 04	42,49
652	UDHAM	SINGH NAGAR	V	N	60	N	01/12/2015 22/12/2015 205300093 03 00 04	1,05,02
653	UDHAM	SINGH NAGAR	V	N	62	N	01/12/2015 22/12/2015 205300093 03 00 04	1,09,22
654	UDHAM	SINGH NAGAR	V	N	63	N	01/12/2015 22/12/2015 205300093 03 00 04	35,64
655	UDHAM	SINGH NAGAR	V	N	64	N	01/12/2015 22/12/2015 205300093 03 00 04	17,20
656	UDHAM	SINGH NAGAR	V	N	65	N	01/12/2015 22/12/2015 205300093 03 00 04	40,65
657	UDHAM	SINGH NAGAR	V	N	66	N	01/12/2015 22/12/2015 205300093 03 00 04	29,68
658	UDHAM	SINGH NAGAR	V	N	67	N	01/12/2015 22/12/2015 205300093 03 00 04	13,94
659	UDHAM	SINGH NAGAR	V	N	68	N	01/12/2015 22/12/2015 205300093 03 00 04	20,88
660	UDHAM	SINGH NAGAR	V	N	69	N	01/12/2015 22/12/2015 205300093 03 00 04	32,94
661	UDHAM	SINGH NAGAR	V	N	51	N	01/12/2015 11/12/2015 205300093 03 00 05	2,00,00
662	UDHAM	SINGH NAGAR	V	N	25	N	01/12/2015 01/12/2015 205300093 03 00 06	1,41,35
663	UDHAM	SINGH NAGAR	V	N	26	N	01/12/2015 02/12/2015 205300093 03 00 06	2,63,52
664	UDHAM	SINGH NAGAR	V	N	27	N	01/12/2015 11/12/2015 205300093 03 00 06	1,68,00
665	UDHAM	SINGH NAGAR	V	N	34	N	01/12/2015 18/12/2015 205300093 03 00 06	64,80
666	UDHAM	SINGH NAGAR	V	N	35	N	01/12/2015 18/12/2015 205300093 03 00 06	31,33
667	UDHAM	SINGH NAGAR	V	N	36	N	01/12/2015 22/12/2015 205300093 03 00 06	97,20
668	UDHAM	SINGH NAGAR	V	N	37	N	01/12/2015 29/12/2015 205300093 03 00 06	5,46,10
669	UDHAM	SINGH NAGAR	V	N	38	N	01/12/2015 30/12/2015 205300093 03 00 06	8,70,05
670	UDHAM	SINGH NAGAR	V	N	39	N	01/12/2015 30/12/2015 205300093 03 00 06	15,40
671	UDHAM	SINGH NAGAR	V	N	40	N	01/12/2015 31/12/2015 205300093 03 00 06	1,98,10
672	UDHAM	SINGH NAGAR	V	N	41	N	01/12/2015 31/12/2015 205300093 03 00 06	3,60,00
673	UDHAM	SINGH NAGAR	V	N	42	N	01/12/2015 31/12/2015 205300093 03 00 06	2,67,72
674	UDHAM	SINGH NAGAR	V	N	45	N	01/12/2015 07/12/2015 205300093 03 00 08	9,00
675	UDHAM	SINGH NAGAR	V	N	46	N	01/12/2015 07/12/2015 205300093 03 00 08	50,00
676	UDHAM	SINGH NAGAR	V	N	52	N	01/12/2015 17/12/2015 205300093 03 00 08	15,00
677	UDHAM	SINGH NAGAR	V	N	57	N	01/12/2015 22/12/2015 205300093 03 00 11	58,23
678	UDHAM	SINGH NAGAR	V	N	44	N	01/12/2015 07/12/2015 205300093 03 00 13	1,21,98
679	UDHAM	SINGH NAGAR	V	N	59	N	01/12/2015 22/12/2015 205300093 03 00 13	56,10
680	UDHAM	SINGH NAGAR	V	N	61	N	01/12/2015 22/12/2015 205300093 03 00 13	1,48,03
681	UDHAM	SINGH NAGAR	V	N	42	N	01/12/2015 07/12/2015 205300093 03 00 15	66,80
682	UDHAM	SINGH NAGAR	V	N	47	N	01/12/2015 07/12/2015 205300093 03 00 15	3,48,39
683	UDHAM	SINGH NAGAR	V	N	48	N	01/12/2015 07/12/2015 205300093 03 00 15	6,53,23
684	UDHAM	SINGH NAGAR	V	N	53	N	01/12/2015 18/12/2015 205300093 03 00 15	5,13,10
685	UDHAM	SINGH NAGAR	V	N	54	N	01/12/2015 18/12/2015 205300093 03 00 15	2,97,06
686	UDHAM	SINGH NAGAR	V	N	55	N	01/12/2015 18/12/2015 205300093 03 00 15	1,80,00

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687	UDHAM SINGH NAGAR	V	N	56	N	01/12/2015	18/12/2015	205300093 03 00 15	5,27,52
688	UDHAM SINGH NAGAR	V	N	40	N	01/12/2015	04/12/2015	205300093 03 00 27	57,83
689	UDHAM SINGH NAGAR	V	N	58	N	01/12/2015	22/12/2015	205300093 03 00 47	44,63
690	UTTARKASHI	V	N	11	N	01/12/2015	08/12/2015	205300093 03 00 01	1,03,62
691	UTTARKASHI	V	N	12	N	01/12/2015	21/12/2015	205300093 03 00 01	23,99,58
692	UTTARKASHI	V	N	13	N	01/12/2015	30/12/2015	205300093 03 00 01	77,57,61
693	UTTARKASHI	V	N	14	N	01/12/2015	30/12/2015	205300093 03 00 01	5,12,60
694	UTTARKASHI	V	N	15	N	01/12/2015	31/12/2015	205300093 03 00 01	3,39,74
695	UTTARKASHI	V	N	44	N	01/12/2015	07/12/2015	205300093 03 00 02	1,25,20
696	UTTARKASHI	V	N	56	N	01/12/2015	18/12/2015	205300093 03 00 02	1,86,35
697	UTTARKASHI	V	N	12	N	01/12/2015	21/12/2015	205300093 03 00 03	32,53,64
698	UTTARKASHI	V	N	13	N	01/12/2015	30/12/2015	205300093 03 00 03	89,09,79
699	UTTARKASHI	V	N	14	N	01/12/2015	30/12/2015	205300093 03 00 03	5,99,64
700	UTTARKASHI	V	N	15	N	01/12/2015	31/12/2015	205300093 03 00 03	3,31,65
701	UTTARKASHI	V	N	49	N	01/12/2015	08/12/2015	205300093 03 00 04	1,73,77
702	UTTARKASHI	V	N	50	N	01/12/2015	08/12/2015	205300093 03 00 04	33,07
703	UTTARKASHI	V	N	61	N	01/12/2015	18/12/2015	205300093 03 00 04	1,55,43
704	UTTARKASHI	V	N	62	N	01/12/2015	18/12/2015	205300093 03 00 04	25,50
705	UTTARKASHI	V	N	63	N	01/12/2015	18/12/2015	205300093 03 00 04	61,89
706	UTTARKASHI	V	N	52	N	01/12/2015	11/12/2015	205300093 03 00 05	45,76
707	UTTARKASHI	V	N	12	N	01/12/2015	21/12/2015	205300093 03 00 06	2,47,80
708	UTTARKASHI	V	N	13	N	01/12/2015	30/12/2015	205300093 03 00 06	7,96,50
709	UTTARKASHI	V	N	14	N	01/12/2015	30/12/2015	205300093 03 00 06	13,00
710	UTTARKASHI	V	N	15	N	01/12/2015	31/12/2015	205300093 03 00 06	33,00
711	UTTARKASHI	V	N	48	N	01/12/2015	07/12/2015	205300093 03 00 08	9,29,00
712	UTTARKASHI	V	N	59	N	01/12/2015	18/12/2015	205300093 03 00 08	55,05
713	UTTARKASHI	V	N	64	N	01/12/2015	22/12/2015	205300093 03 00 08	73,50
714	UTTARKASHI	V	N	65	N	01/12/2015	22/12/2015	205300093 03 00 08	16,50
715	UTTARKASHI	V	N	66	N	01/12/2015	22/12/2015	205300093 03 00 08	4,00,00
716	UTTARKASHI	V	N	67	N	01/12/2015	22/12/2015	205300093 03 00 08	99,85
717	UTTARKASHI	V	N	68	N	01/12/2015	22/12/2015	205300093 03 00 08	7,30,55
718	UTTARKASHI	V	N	69	N	01/12/2015	22/12/2015	205300093 03 00 08	1,30,73
719	UTTARKASHI	V	N	70	N	01/12/2015	22/12/2015	205300093 03 00 08	64,00
720	UTTARKASHI	V	N	53	N	01/12/2015	17/12/2015	205300093 03 00 09	40,13
721	UTTARKASHI	V	N	47	N	01/12/2015	07/12/2015	205300093 03 00 13	2,56,78
722	UTTARKASHI	V	N	51	N	01/12/2015	08/12/2015	205300093 03 00 13	21,23
723	UTTARKASHI	V	N	71	N	01/12/2015	22/12/2015	205300093 03 00 13	16,38
724	UTTARKASHI	V	N	45	N	01/12/2015	07/12/2015	205300093 03 00 15	5,46,71
725	UTTARKASHI	V	N	46	N	01/12/2015	07/12/2015	205300093 03 00 15	23,46,08
726	UTTARKASHI	V	N	54	N	01/12/2015	18/12/2015	205300093 03 00 15	49,21
727	UTTARKASHI	V	N	55	N	01/12/2015	18/12/2015	205300093 03 00 15	3,07,48
728	UTTARKASHI	V	N	57	N	01/12/2015	18/12/2015	205300093 03 00 15	5,78,17
729	UTTARKASHI	V	N	58	N	01/12/2015	18/12/2015	205300093 03 00 15	20,70
730	UTTARKASHI	V	N	72	N	01/12/2015	22/12/2015	205300093 03 00 15	2,75,93
731	UTTARKASHI	V	N	60	N	01/12/2015	18/12/2015	205300093 03 00 16	3,13,40
732	ALMORA	V	N	1	N	01/01/2016	01/01/2016	205300093 03 00 01	9,53,40
733	ALMORA	V	N	10	N	01/01/2016	29/01/2016	205300093 03 00 01	15,78,31
734	ALMORA	V	N	11	N	01/01/2016	30/01/2016	205300093 03 00 01	47,65,43
735	ALMORA	V	N	13	N	01/01/2016	30/01/2016	205300093 03 00 01	4,11,22

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736	ALMORA	V	N	14	N	01/01/2016	30/01/2016	205300093 03 00 01	10,03,16
737	ALMORA	V	N	2	N	01/01/2016	01/01/2016	205300093 03 00 01	17,98,47
738	ALMORA	V	N	3	N	01/01/2016	01/01/2016	205300093 03 00 01	5,33,30
739	ALMORA	V	N	4	N	01/01/2016	01/01/2016	205300093 03 00 01	9,90,13
740	ALMORA	V	N	5	N	01/01/2016	27/01/2016	205300093 03 00 01	2,40,52
741	ALMORA	V	N	6	N	01/01/2016	29/01/2016	205300093 03 00 01	10,65,61
742	ALMORA	V	N	7	N	01/01/2016	29/01/2016	205300093 03 00 01	3,71,06
743	ALMORA	V	N	8	N	01/01/2016	29/01/2016	205300093 03 00 01	1,01,85,12
744	ALMORA	V	N	9	N	01/01/2016	29/01/2016	205300093 03 00 01	7,32,30
745	ALMORA	V	N	1	N	01/01/2016	01/01/2016	205300093 03 00 03	11,34,54
746	ALMORA	V	N	10	N	01/01/2016	29/01/2016	205300093 03 00 03	17,44,18
747	ALMORA	V	N	11	N	01/01/2016	30/01/2016	205300093 03 00 03	54,74,13
748	ALMORA	V	N	13	N	01/01/2016	30/01/2016	205300093 03 00 03	4,89,35
749	ALMORA	V	N	14	N	01/01/2016	30/01/2016	205300093 03 00 03	11,18,37
750	ALMORA	V	N	2	N	01/01/2016	01/01/2016	205300093 03 00 03	19,88,48
751	ALMORA	V	N	3	N	01/01/2016	01/01/2016	205300093 03 00 03	6,34,63
752	ALMORA	V	N	4	N	01/01/2016	01/01/2016	205300093 03 00 03	11,04,33
753	ALMORA	V	N	5	N	01/01/2016	27/01/2016	205300093 03 00 03	2,86,22
754	ALMORA	V	N	6	N	01/01/2016	29/01/2016	205300093 03 00 03	11,94,16
755	ALMORA	V	N	7	N	01/01/2016	29/01/2016	205300093 03 00 03	3,62,24
756	ALMORA	V	N	8	N	01/01/2016	29/01/2016	205300093 03 00 03	1,17,31,52
757	ALMORA	V	N	9	N	01/01/2016	29/01/2016	205300093 03 00 03	8,71,45
758	ALMORA	V	N	1	N	01/01/2016	01/01/2016	205300093 03 00 06	96,50
759	ALMORA	V	N	10	N	01/01/2016	29/01/2016	205300093 03 00 06	1,70,70
760	ALMORA	V	N	11	N	01/01/2016	30/01/2016	205300093 03 00 06	3,37,46
761	ALMORA	V	N	13	N	01/01/2016	30/01/2016	205300093 03 00 06	13,84
762	ALMORA	V	N	14	N	01/01/2016	30/01/2016	205300093 03 00 06	53,10
763	ALMORA	V	N	2	N	01/01/2016	01/01/2016	205300093 03 00 06	1,15,80
764	ALMORA	V	N	3	N	01/01/2016	01/01/2016	205300093 03 00 06	16,80
765	ALMORA	V	N	4	N	01/01/2016	01/01/2016	205300093 03 00 06	53,10
766	ALMORA	V	N	5	N	01/01/2016	27/01/2016	205300093 03 00 06	29,78
767	ALMORA	V	N	6	N	01/01/2016	29/01/2016	205300093 03 00 06	1,11,50
768	ALMORA	V	N	7	N	01/01/2016	29/01/2016	205300093 03 00 06	5,40
769	ALMORA	V	N	8	N	01/01/2016	29/01/2016	205300093 03 00 06	8,54,30
770	ALMORA	V	N	9	N	01/01/2016	29/01/2016	205300093 03 00 06	52,60
771	ALMORA	V	N	1	N	01/01/2016	20/01/2016	205300093 03 00 08	11,42,19
772	ALMORA	V	N	2	N	01/01/2016	20/01/2016	205300093 03 00 08	6,30,69
773	ALMORA	V	N	3	N	01/01/2016	20/01/2016	205300093 03 00 08	3,80,00
774	ALMORA	V	N	4	N	01/01/2016	20/01/2016	205300093 03 00 08	2,44,89
775	ALMORA	V	N	5	N	01/01/2016	20/01/2016	205300093 03 00 08	6,01,97
776	ALMORA	V	N	7	N	01/01/2016	20/01/2016	205300093 03 00 13	12,67
777	ALMORA	V	N	8	N	01/01/2016	25/01/2016	205300093 03 00 13	3,30,99
778	ALMORA	V	N	6	N	01/01/2016	20/01/2016	205300093 03 00 23	3,00,00
779	ALMORA	V	N	12	N	01/01/2016	30/01/2016	205300094 03 00 01	16,06,96
780	ALMORA	V	N	12	N	01/01/2016	30/01/2016	205300094 03 00 03	17,72,05
781	ALMORA	V	N	12	N	01/01/2016	30/01/2016	205300094 03 00 06	1,50,44
782	BAGESHWAR	V	N	1	N	01/01/2016	01/01/2016	205300093 03 00 01	5,69,50
783	BAGESHWAR	V	N	2	N	01/01/2016	28/01/2016	205300093 03 00 01	33,87,01
784	BAGESHWAR	V	N	3	N	01/01/2016	30/01/2016	205300093 03 00 01	5,69,50

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785	BAGESHWAR	V	N	4	N	01/01/2016	30/01/2016	205300093 03 00 01	59,35,66
786	BAGESHWAR	V	N	1	N	01/01/2016	01/01/2016	205300093 03 00 03	6,77,71
787	BAGESHWAR	V	N	2	N	01/01/2016	28/01/2016	205300093 03 00 03	38,34,68
788	BAGESHWAR	V	N	3	N	01/01/2016	30/01/2016	205300093 03 00 03	6,77,71
789	BAGESHWAR	V	N	4	N	01/01/2016	30/01/2016	205300093 03 00 03	67,34,19
790	BAGESHWAR	V	N	2	N	01/01/2016	18/01/2016	205300093 03 00 04	41,80
791	BAGESHWAR	V	N	4	N	01/01/2016	20/01/2016	205300093 03 00 04	63,62
792	BAGESHWAR	V	N	5	N	01/01/2016	20/01/2016	205300093 03 00 04	66,88
793	BAGESHWAR	V	N	1	N	01/01/2016	01/01/2016	205300093 03 00 06	5,40
794	BAGESHWAR	V	N	2	N	01/01/2016	28/01/2016	205300093 03 00 06	2,26,50
795	BAGESHWAR	V	N	3	N	01/01/2016	30/01/2016	205300093 03 00 06	5,40
796	BAGESHWAR	V	N	4	N	01/01/2016	30/01/2016	205300093 03 00 06	4,82,90
797	BAGESHWAR	V	N	3	N	01/01/2016	19/01/2016	205300093 03 00 16	1,25,78
798	BAGESHWAR	V	N	6	N	01/01/2016	29/01/2016	205300093 03 00 16	1,25,78
799	BAGESHWAR	V	N	1	N	01/01/2016	18/01/2016	205300093 03 00 23	3,00,00
800	CHAMOLI	V	N	1	N	01/01/2016	06/01/2016	205300093 03 00 01	16,64,16
801	CHAMOLI	V	N	2	N	01/01/2016	11/01/2016	205300093 03 00 01	21,64,03
802	CHAMOLI	V	N	3	N	01/01/2016	11/01/2016	205300093 03 00 01	17,29,97
803	CHAMOLI	V	N	4	N	01/01/2016	27/01/2016	205300093 03 00 01	17,92,41
804	CHAMOLI	V	N	1	N	01/01/2016	06/01/2016	205300093 03 00 02	58,00
805	CHAMOLI	V	N	9	N	01/01/2016	07/01/2016	205300093 03 00 02	58,00
806	CHAMOLI	V	N	1	N	01/01/2016	06/01/2016	205300093 03 00 03	18,15,59
807	CHAMOLI	V	N	2	N	01/01/2016	11/01/2016	205300093 03 00 03	24,72,96
808	CHAMOLI	V	N	3	N	01/01/2016	11/01/2016	205300093 03 00 03	19,47,67
809	CHAMOLI	V	N	4	N	01/01/2016	27/01/2016	205300093 03 00 03	20,77,27
810	CHAMOLI	V	N	18	N	01/01/2016	14/01/2016	205300093 03 00 04	1,47,00
811	CHAMOLI	V	N	26	N	01/01/2016	20/01/2016	205300093 03 00 05	1,46,52
812	CHAMOLI	V	N	1	N	01/01/2016	06/01/2016	205300093 03 00 06	83,20
813	CHAMOLI	V	N	2	N	01/01/2016	11/01/2016	205300093 03 00 06	1,98,20
814	CHAMOLI	V	N	3	N	01/01/2016	11/01/2016	205300093 03 00 06	1,08,20
815	CHAMOLI	V	N	4	N	01/01/2016	27/01/2016	205300093 03 00 06	1,77,95
816	CHAMOLI	V	N	19	N	01/01/2016	14/01/2016	205300093 03 00 08	1,20,00
817	CHAMOLI	V	N	22	N	01/01/2016	19/01/2016	205300093 03 00 08	1,27,40
818	CHAMOLI	V	N	23	N	01/01/2016	19/01/2016	205300093 03 00 08	69,40
819	CHAMOLI	V	N	24	N	01/01/2016	19/01/2016	205300093 03 00 08	1,94,73
820	CHAMOLI	V	N	25	N	01/01/2016	19/01/2016	205300093 03 00 08	83,92
821	CHAMOLI	V	N	3	N	01/01/2016	06/01/2016	205300093 03 00 08	12,00
822	CHAMOLI	V	N	4	N	01/01/2016	06/01/2016	205300093 03 00 08	9,98
823	CHAMOLI	V	N	5	N	01/01/2016	06/01/2016	205300093 03 00 08	3,05,51
824	CHAMOLI	V	N	7	N	01/01/2016	06/01/2016	205300093 03 00 08	86,00
825	CHAMOLI	V	N	20	N	01/01/2016	19/01/2016	205300093 03 00 13	12,12
826	CHAMOLI	V	N	21	N	01/01/2016	19/01/2016	205300093 03 00 13	11,44
827	CHAMOLI	V	N	10	N	01/01/2016	07/01/2016	205300093 03 00 15	37,05
828	CHAMOLI	V	N	11	N	01/01/2016	08/01/2016	205300093 03 00 15	22,50
829	CHAMOLI	V	N	12	N	01/01/2016	08/01/2016	205300093 03 00 15	27,38
830	CHAMOLI	V	N	13	N	01/01/2016	08/01/2016	205300093 03 00 15	81,05
831	CHAMOLI	V	N	14	N	01/01/2016	08/01/2016	205300093 03 00 15	10,00
832	CHAMOLI	V	N	15	N	01/01/2016	12/01/2016	205300093 03 00 15	24,50
833	CHAMOLI	V	N	16	N	01/01/2016	12/01/2016	205300093 03 00 15	5,84,26

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S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT				AMOUNT
TREASURY	V/C	P/NP	VCH No.						
834	CHAMOLI	V	N	17	N	01/01/2016	12/01/2016	205300093 03 00 15	1,92,50
835	CHAMOLI	V	N	2	N	01/01/2016	06/01/2016	205300093 03 00 15	30,28,10
836	CHAMOLI	V	N	6	N	01/01/2016	06/01/2016	205300093 03 00 47	80,00
837	CHAMPAWAT	V	N	1	N	01/01/2016	04/01/2016	205300093 03 00 01	1,67,40
838	CHAMPAWAT	V	N	2	N	01/01/2016	29/01/2016	205300093 03 00 01	55,09,03
839	CHAMPAWAT	V	N	1	N	01/01/2016	04/01/2016	205300093 03 00 03	1,99,21
840	CHAMPAWAT	V	N	2	N	01/01/2016	29/01/2016	205300093 03 00 03	61,80,63
841	CHAMPAWAT	V	N	1	N	01/01/2016	14/01/2016	205300093 03 00 04	1,34,82
842	CHAMPAWAT	V	N	6	N	01/01/2016	27/01/2016	205300093 03 00 04	72,92
843	CHAMPAWAT	V	N	1	N	01/01/2016	04/01/2016	205300093 03 00 06	31,00
844	CHAMPAWAT	V	N	2	N	01/01/2016	29/01/2016	205300093 03 00 06	6,21,30
845	CHAMPAWAT	V	N	5	N	01/01/2016	20/01/2016	205300093 03 00 13	22,51
846	CHAMPAWAT	V	N	2	N	01/01/2016	15/01/2016	205300093 03 00 16	5,04,36
847	CHAMPAWAT	V	N	4	N	01/01/2016	18/01/2016	205300093 03 00 23	3,00,00
848	DEHRADUN	V	N	1	N	01/01/2016	19/01/2016	205300093 03 00 13	59,85
849	DEHRADUN	V	N	2	N	01/01/2016	19/01/2016	205300093 03 00 13	1,35,23
850	HALDWANI	V	N	1	N	01/01/2016	01/01/2016	205300093 03 00 01	53,71,45
851	HALDWANI	V	N	2	N	01/01/2016	23/01/2016	205300093 03 00 01	1,11,78
852	HALDWANI	V	N	3	N	01/01/2016	30/01/2016	205300093 03 00 01	55,34,45
853	HALDWANI	V	N	1	N	01/01/2016	01/01/2016	205300093 03 00 03	62,84,72
854	HALDWANI	V	N	2	N	01/01/2016	23/01/2016	205300093 03 00 03	1,09,12
855	HALDWANI	V	N	3	N	01/01/2016	30/01/2016	205300093 03 00 03	64,54,07
856	HALDWANI	V	N	1	N	01/01/2016	01/01/2016	205300093 03 00 06	4,99,50
857	HALDWANI	V	N	2	N	01/01/2016	23/01/2016	205300093 03 00 06	2,70
858	HALDWANI	V	N	3	N	01/01/2016	30/01/2016	205300093 03 00 06	5,02,20
859	HARIDWAR	V	N	1	N	01/01/2016	07/01/2016	205300093 03 00 01	18,27
860	HARIDWAR	V	N	11	N	01/01/2016	07/01/2016	205300093 03 00 01	56,00
861	HARIDWAR	V	N	3	N	01/01/2016	07/01/2016	205300093 03 00 01	7,33,20
862	HARIDWAR	V	N	5	N	01/01/2016	07/01/2016	205300093 03 00 01	1,56,80
863	HARIDWAR	V	N	7	N	01/01/2016	07/01/2016	205300093 03 00 01	8,72,54
864	HARIDWAR	V	N	9	N	01/01/2016	07/01/2016	205300093 03 00 01	4,00
865	HARIDWAR	V	N	1	N	01/01/2016	07/01/2016	205300093 03 00 03	21,74
866	HARIDWAR	V	N	11	N	01/01/2016	07/01/2016	205300093 03 00 03	66,64
867	HARIDWAR	V	N	3	N	01/01/2016	07/01/2016	205300093 03 00 03	6,04,16
868	HARIDWAR	V	N	5	N	01/01/2016	07/01/2016	205300093 03 00 03	1,69,78
869	HARIDWAR	V	N	7	N	01/01/2016	07/01/2016	205300093 03 00 03	8,20,10
870	HARIDWAR	V	N	9	N	01/01/2016	07/01/2016	205300093 03 00 03	4,76
871	HARIDWAR	V	N	1	N	01/01/2016	07/01/2016	205300093 03 00 06	12,10
872	HARIDWAR	V	N	11	N	01/01/2016	07/01/2016	205300093 03 00 06	33,60
873	HARIDWAR	V	N	3	N	01/01/2016	07/01/2016	205300093 03 00 06	3,74,20
874	HARIDWAR	V	N	5	N	01/01/2016	07/01/2016	205300093 03 00 06	92,64
875	HARIDWAR	V	N	7	N	01/01/2016	07/01/2016	205300093 03 00 06	1,39,66
876	HARIDWAR	V	N	9	N	01/01/2016	07/01/2016	205300093 03 00 06	2,40
877	HARIDWAR	V	N	1	N	01/01/2016	06/01/2016	205300093 03 00 15	2,71,62
878	HARIDWAR	V	N	2	N	01/01/2016	06/01/2016	205300093 03 00 15	3,06,10
879	HARIDWAR	V	N	4	N	01/01/2016	19/01/2016	205300093 03 00 23	3,00,00
880	KOTDWAR	V	N	1	N	01/01/2016	02/01/2016	205300093 03 00 01	8,63,21
881	KOTDWAR	V	N	2	N	01/01/2016	30/01/2016	205300093 03 00 01	23,20,59
882	KOTDWAR	V	N	1	N	01/01/2016	02/01/2016	205300093 03 00 03	9,17,37

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S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT				AMOUNT
TREASURY	V/C	P/NP	VCH No.						
883	KOTDWAR	V	N	2	N	01/01/2016	30/01/2016	205300093 03 00 03	26,88,01
884	KOTDWAR	V	N	1	N	01/01/2016	02/01/2016	205300093 03 00 06	85,65
885	KOTDWAR	V	N	2	N	01/01/2016	30/01/2016	205300093 03 00 06	2,47,70
886	LANSDOWN	V	N	1	N	01/01/2016	30/01/2016	205300093 03 00 01	14,22,68
887	LANSDOWN	V	N	1	N	01/01/2016	30/01/2016	205300093 03 00 03	15,32,12
888	LANSDOWN	V	N	1	N	01/01/2016	30/01/2016	205300093 03 00 06	59,40
889	NAINITAL	V	N	1	N	01/01/2016	01/01/2016	205300093 03 00 01	18,80,40
890	NAINITAL	V	N	2	N	01/01/2016	02/01/2016	205300093 03 00 01	23,13,87
891	NAINITAL	V	N	3	N	01/01/2016	07/01/2016	205300093 03 00 01	2,07,00
892	NAINITAL	V	N	4	N	01/01/2016	18/01/2016	205300093 03 00 01	2,66,30
893	NAINITAL	V	N	5	N	01/01/2016	30/01/2016	205300093 03 00 01	2,71,59
894	NAINITAL	V	N	6	N	01/01/2016	30/01/2016	205300093 03 00 01	30,56,25
895	NAINITAL	V	N	1	N	01/01/2016	01/01/2016	205300093 03 00 03	21,37,95
896	NAINITAL	V	N	2	N	01/01/2016	02/01/2016	205300093 03 00 03	26,70,84
897	NAINITAL	V	N	3	N	01/01/2016	07/01/2016	205300093 03 00 03	2,46,33
898	NAINITAL	V	N	4	N	01/01/2016	18/01/2016	205300093 03 00 03	3,16,90
899	NAINITAL	V	N	5	N	01/01/2016	30/01/2016	205300093 03 00 03	2,65,13
900	NAINITAL	V	N	6	N	01/01/2016	30/01/2016	205300093 03 00 03	35,39,53
901	NAINITAL	V	N	1	N	01/01/2016	01/01/2016	205300093 03 00 06	1,69,25
902	NAINITAL	V	N	2	N	01/01/2016	02/01/2016	205300093 03 00 06	1,56,00
903	NAINITAL	V	N	3	N	01/01/2016	07/01/2016	205300093 03 00 06	4,60
904	NAINITAL	V	N	4	N	01/01/2016	18/01/2016	205300093 03 00 06	52,40
905	NAINITAL	V	N	5	N	01/01/2016	30/01/2016	205300093 03 00 06	27,68
906	NAINITAL	V	N	6	N	01/01/2016	30/01/2016	205300093 03 00 06	4,06,30
907	NAINITAL	V	N	2	N	01/01/2016	05/01/2016	205300093 03 00 09	53,99
908	NAINITAL	V	N	1	N	01/01/2016	05/01/2016	205300093 03 00 13	16,32
909	NAINITAL	V	N	13	N	01/01/2016	20/01/2016	205300093 03 00 13	81,24
910	NAINITAL	V	N	17	N	01/01/2016	28/01/2016	205300093 03 00 13	41,17
911	NAINITAL	V	N	3	N	01/01/2016	05/01/2016	205300093 03 00 13	91,86
912	NAINITAL	V	N	16	N	01/01/2016	21/01/2016	205300093 03 00 23	3,50,00
913	NAINITAL	V	N	15	N	01/01/2016	21/01/2016	205300093 03 00 27	54,40
914	NAINITAL	V	N	7	N	01/01/2016	15/01/2016	205300101 03 00 08	89,66
915	NAINITAL	V	N	8	N	01/01/2016	15/01/2016	205300101 03 00 08	55,84
916	NAINITAL	V	N	9	N	01/01/2016	15/01/2016	205300101 03 00 08	2,72,41
917	NAINITAL	V	N	4	N	01/01/2016	15/01/2016	205300101 03 00 13	6,78
918	NAINITAL	V	N	5	N	01/01/2016	15/01/2016	205300101 03 00 13	6,00
919	NAINITAL	V	N	6	N	01/01/2016	15/01/2016	205300101 03 00 15	3,36,09
920	NAINITAL	V	N	14	N	01/01/2016	21/01/2016	205300101 03 00 27	1,19,33
921	NAINITAL	V	N	10	N	01/01/2016	15/01/2016	205300101 03 00 47	2,00,00
922	NARENDRA NAGAR	V	N	1	N	01/01/2016	01/01/2016	205300093 03 00 01	38,21,29
923	NARENDRA NAGAR	V	N	1	N	01/01/2016	01/01/2016	205300093 03 00 03	44,18,10
924	NARENDRA NAGAR	V	N	1	N	01/01/2016	01/01/2016	205300093 03 00 06	2,91,90
925	PAURI GARHWAL	V	N	1	N	01/01/2016	01/01/2016	205300093 03 00 01	13,67,98
926	PAURI GARHWAL	V	N	2	N	01/01/2016	01/01/2016	205300093 03 00 01	16,95,23
927	PAURI GARHWAL	V	N	3	N	01/01/2016	01/01/2016	205300093 03 00 01	4,89,25
928	PAURI GARHWAL	V	N	4	N	01/01/2016	04/01/2016	205300093 03 00 01	14,30,65
929	PAURI GARHWAL	V	N	5	N	01/01/2016	11/01/2016	205300093 03 00 01	7,75,99
930	PAURI GARHWAL	V	N	6	N	01/01/2016	29/01/2016	205300093 03 00 01	1,27,27,45
931	PAURI GARHWAL	V	N	7	N	01/01/2016	29/01/2016	205300093 03 00 01	7,14,90



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S. No.	JE	MOA	VCH Date		VCH No.		HEAD OF ACCOUNT	AMOUNT	
TREASURY	V/C	P/NP	VCH	No.					
932	PAURI GARHWAL	V	N	1	N	01/01/2016	01/01/2016	205300093 03 00 03	15,66,28
933	PAURI GARHWAL	V	N	2	N	01/01/2016	01/01/2016	205300093 03 00 03	19,58,24
934	PAURI GARHWAL	V	N	3	N	01/01/2016	01/01/2016	205300093 03 00 03	5,61,26
935	PAURI GARHWAL	V	N	4	N	01/01/2016	04/01/2016	205300093 03 00 03	16,07,19
936	PAURI GARHWAL	V	N	5	N	01/01/2016	11/01/2016	205300093 03 00 03	8,42,28
937	PAURI GARHWAL	V	N	6	N	01/01/2016	29/01/2016	205300093 03 00 03	1,48,07,40
938	PAURI GARHWAL	V	N	7	N	01/01/2016	29/01/2016	205300093 03 00 03	8,50,73
939	PAURI GARHWAL	V	N	1	N	01/01/2016	01/01/2016	205300093 03 00 06	1,31,60
940	PAURI GARHWAL	V	N	2	N	01/01/2016	01/01/2016	205300093 03 00 06	1,01,40
941	PAURI GARHWAL	V	N	3	N	01/01/2016	01/01/2016	205300093 03 00 06	12,19
942	PAURI GARHWAL	V	N	4	N	01/01/2016	04/01/2016	205300093 03 00 06	81,10
943	PAURI GARHWAL	V	N	5	N	01/01/2016	11/01/2016	205300093 03 00 06	65,60
944	PAURI GARHWAL	V	N	6	N	01/01/2016	29/01/2016	205300093 03 00 06	12,12,95
945	PAURI GARHWAL	V	N	7	N	01/01/2016	29/01/2016	205300093 03 00 06	5,40
946	PAURI GARHWAL	V	N	8	N	01/01/2016	30/01/2016	205300101 03 00 01	39,57,05
947	PAURI GARHWAL	V	N	8	N	01/01/2016	30/01/2016	205300101 03 00 03	44,60,39
948	PAURI GARHWAL	V	N	8	N	01/01/2016	30/01/2016	205300101 03 00 06	5,02,50
949	PITHORAGARH	V	N	1	N	01/01/2016	04/01/2016	205300093 03 00 01	16,79,40
950	PITHORAGARH	V	N	2	N	01/01/2016	05/01/2016	205300093 03 00 01	24,14,54
951	PITHORAGARH	V	N	3	N	01/01/2016	19/01/2016	205300093 03 00 01	10,25,83
952	PITHORAGARH	V	N	4	N	01/01/2016	22/01/2016	205300093 03 00 01	2,08,80
953	PITHORAGARH	V	N	5	N	01/01/2016	22/01/2016	205300093 03 00 01	7,77,41
954	PITHORAGARH	V	N	6	N	01/01/2016	30/01/2016	205300093 03 00 01	27,53,50
955	PITHORAGARH	V	N	7	N	01/01/2016	30/01/2016	205300093 03 00 01	88,09,05
956	PITHORAGARH	V	N	8	N	01/01/2016	30/01/2016	205300093 03 00 01	5,42,30
957	PITHORAGARH	V	N	1	N	01/01/2016	04/01/2016	205300093 03 00 03	19,93,61
958	PITHORAGARH	V	N	2	N	01/01/2016	05/01/2016	205300093 03 00 03	26,73,59
959	PITHORAGARH	V	N	3	N	01/01/2016	19/01/2016	205300093 03 00 03	11,48,12
960	PITHORAGARH	V	N	4	N	01/01/2016	22/01/2016	205300093 03 00 03	2,48,47
961	PITHORAGARH	V	N	5	N	01/01/2016	22/01/2016	205300093 03 00 03	8,72,98
962	PITHORAGARH	V	N	6	N	01/01/2016	30/01/2016	205300093 03 00 03	32,64,41
963	PITHORAGARH	V	N	7	N	01/01/2016	30/01/2016	205300093 03 00 03	1,01,11,98
964	PITHORAGARH	V	N	8	N	01/01/2016	30/01/2016	205300093 03 00 03	6,45,34
965	PITHORAGARH	V	N	1	N	01/01/2016	04/01/2016	205300093 03 00 06	2,10,75
966	PITHORAGARH	V	N	2	N	01/01/2016	05/01/2016	205300093 03 00 06	2,86,85
967	PITHORAGARH	V	N	3	N	01/01/2016	19/01/2016	205300093 03 00 06	1,29,20
968	PITHORAGARH	V	N	4	N	01/01/2016	22/01/2016	205300093 03 00 06	27,60
969	PITHORAGARH	V	N	5	N	01/01/2016	22/01/2016	205300093 03 00 06	68,00
970	PITHORAGARH	V	N	6	N	01/01/2016	30/01/2016	205300093 03 00 06	2,11,90
971	PITHORAGARH	V	N	7	N	01/01/2016	30/01/2016	205300093 03 00 06	8,45,70
972	PITHORAGARH	V	N	8	N	01/01/2016	30/01/2016	205300093 03 00 06	5,40
973	ROORKEE	V	N	1	N	01/01/2016	15/01/2016	205300093 03 00 09	6,13,50
974	ROORKEE	V	N	2	N	01/01/2016	15/01/2016	205300093 03 00 09	7,24,96
975	ROORKEE	V	N	3	N	01/01/2016	15/01/2016	205300093 03 00 13	55,45
976	ROORKEE	V	N	4	N	01/01/2016	15/01/2016	205300093 03 00 13	66,90
977	RUDRAPRAYAG	V	N	1	N	01/01/2016	29/01/2016	205300093 03 00 01	48,34,01
978	RUDRAPRAYAG	V	N	2	N	01/01/2016	29/01/2016	205300093 03 00 01	24,28,42
979	RUDRAPRAYAG	V	N	3	N	01/01/2016	30/01/2016	205300093 03 00 01	22,98,03
980	RUDRAPRAYAG	V	N	4	N	01/01/2016	30/01/2016	205300093 03 00 01	19,48,36

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TREASURY	V/C	P/NP	VCH No.						
981	RUDRAPRAYAG	V	N	2	N	01/01/2016	21/01/2016	205300093 03 00 02	30,00,00
982	RUDRAPRAYAG	V	N	3	N	01/01/2016	22/01/2016	205300093 03 00 02	1,09,20
983	RUDRAPRAYAG	V	N	4	N	01/01/2016	22/01/2016	205300093 03 00 02	84,00
984	RUDRAPRAYAG	V	N	1	N	01/01/2016	29/01/2016	205300093 03 00 03	54,51,04
985	RUDRAPRAYAG	V	N	2	N	01/01/2016	29/01/2016	205300093 03 00 03	26,73,01
986	RUDRAPRAYAG	V	N	3	N	01/01/2016	30/01/2016	205300093 03 00 03	25,12,56
987	RUDRAPRAYAG	V	N	4	N	01/01/2016	30/01/2016	205300093 03 00 03	22,53,52
988	RUDRAPRAYAG	V	N	1	N	01/01/2016	29/01/2016	205300093 03 00 06	3,37,60
989	RUDRAPRAYAG	V	N	2	N	01/01/2016	29/01/2016	205300093 03 00 06	1,59,20
990	RUDRAPRAYAG	V	N	3	N	01/01/2016	30/01/2016	205300093 03 00 06	1,00,10
991	RUDRAPRAYAG	V	N	4	N	01/01/2016	30/01/2016	205300093 03 00 06	1,06,60
992	RUDRAPRAYAG	V	N	5	N	01/01/2016	22/01/2016	205300093 03 00 13	78,78
993	RUDRAPRAYAG	V	N	7	N	01/01/2016	27/01/2016	205300093 03 00 13	47,14
994	RUDRAPRAYAG	V	N	9	N	01/01/2016	28/01/2016	205300093 03 00 13	57,04
995	RUDRAPRAYAG	V	N	1	N	01/01/2016	20/01/2016	205300093 03 00 23	3,00,00
996	SECRETRIAT	V	N	1	N	01/01/2016	08/01/2016	205300093 03 00 23	4,00,00
997	SECRETRIAT	V	N	2	N	01/01/2016	08/01/2016	205300093 03 00 23	4,00,00
998	SECRETRIAT	V	N	3	N	01/01/2016	08/01/2016	205300093 03 00 23	4,00,00
999	SECRETRIAT	V	N	4	N	01/01/2016	08/01/2016	205300093 03 00 23	5,00,00
1000	SECRETRIAT	V	N	5	N	01/01/2016	08/01/2016	205300093 03 00 23	10,00,00
1001	TEHRI GARHWAL	V	N	1	N	01/01/2016	03/01/2016	205300093 03 00 01	21,01,51
1002	TEHRI GARHWAL	V	N	2	N	01/01/2016	03/01/2016	205300093 03 00 01	31,94,29
1003	TEHRI GARHWAL	V	N	3	N	01/01/2016	21/01/2016	205300093 03 00 01	1,98,40
1004	TEHRI GARHWAL	V	N	4	N	01/01/2016	25/01/2016	205300093 03 00 01	4,29,75
1005	TEHRI GARHWAL	V	N	6	N	01/01/2016	28/01/2016	205300093 03 00 01	2,27,40
1006	TEHRI GARHWAL	V	N	7	N	01/01/2016	30/01/2016	205300093 03 00 01	9,33,37
1007	TEHRI GARHWAL	V	N	8	N	01/01/2016	30/01/2016	205300093 03 00 01	74,86,08
1008	TEHRI GARHWAL	V	N	9	N	01/01/2016	30/01/2016	205300093 03 00 01	3,71,06
1009	TEHRI GARHWAL	V	N	1	N	01/01/2016	03/01/2016	205300093 03 00 03	23,80,12
1010	TEHRI GARHWAL	V	N	2	N	01/01/2016	03/01/2016	205300093 03 00 03	36,70,23
1011	TEHRI GARHWAL	V	N	3	N	01/01/2016	21/01/2016	205300093 03 00 03	2,36,10
1012	TEHRI GARHWAL	V	N	4	N	01/01/2016	25/01/2016	205300093 03 00 03	5,11,40
1013	TEHRI GARHWAL	V	N	6	N	01/01/2016	28/01/2016	205300093 03 00 03	2,70,61
1014	TEHRI GARHWAL	V	N	7	N	01/01/2016	30/01/2016	205300093 03 00 03	10,54,35
1015	TEHRI GARHWAL	V	N	8	N	01/01/2016	30/01/2016	205300093 03 00 03	87,18,56
1016	TEHRI GARHWAL	V	N	9	N	01/01/2016	30/01/2016	205300093 03 00 03	3,62,24
1017	TEHRI GARHWAL	V	N	2	N	01/01/2016	20/01/2016	205300093 03 00 05	1,32,00
1018	TEHRI GARHWAL	V	N	1	N	01/01/2016	03/01/2016	205300093 03 00 06	1,74,10
1019	TEHRI GARHWAL	V	N	2	N	01/01/2016	03/01/2016	205300093 03 00 06	2,46,30
1020	TEHRI GARHWAL	V	N	3	N	01/01/2016	21/01/2016	205300093 03 00 06	21,00
1021	TEHRI GARHWAL	V	N	4	N	01/01/2016	25/01/2016	205300093 03 00 06	21,00
1022	TEHRI GARHWAL	V	N	6	N	01/01/2016	28/01/2016	205300093 03 00 06	27,00
1023	TEHRI GARHWAL	V	N	7	N	01/01/2016	30/01/2016	205300093 03 00 06	1,17,00
1024	TEHRI GARHWAL	V	N	8	N	01/01/2016	30/01/2016	205300093 03 00 06	3,04,60
1025	TEHRI GARHWAL	V	N	9	N	01/01/2016	30/01/2016	205300093 03 00 06	5,40
1026	TEHRI GARHWAL	V	N	3	N	01/01/2016	30/01/2016	205300093 03 00 13	26,10
1027	TEHRI GARHWAL	V	N	1	N	01/01/2016	20/01/2016	205300093 03 00 23	3,00,00
1028	UDHAM SINGH NAGAR	V	N	1	N	01/01/2016	11/01/2016	205300093 03 00 01	13,71,12
1029	UDHAM SINGH NAGAR	V	N	2	N	01/01/2016	15/01/2016	205300093 03 00 01	34,54

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1030	UDHAM SINGH NAGAR	V	N	5	N	01/01/2016	18/01/2016	205300093 03 00 02	5,80,45
1031	UDHAM SINGH NAGAR	V	N	1	N	01/01/2016	11/01/2016	205300093 03 00 03	16,07,22
1032	UDHAM SINGH NAGAR	V	N	2	N	01/01/2016	18/01/2016	205300093 03 00 05	2,04,92
1033	UDHAM SINGH NAGAR	V	N	3	N	01/01/2016	18/01/2016	205300093 03 00 05	2,05,99
1034	UDHAM SINGH NAGAR	V	N	1	N	01/01/2016	11/01/2016	205300093 03 00 06	1,20,45
1035	UDHAM SINGH NAGAR	V	N	4	N	01/01/2016	18/01/2016	205300093 03 00 13	1,23,21
1036	UDHAM SINGH NAGAR	V	N	1	N	01/01/2016	12/01/2016	205300093 03 00 23	3,00,00
1037	UTTARKASHI	V	N	1	N	01/01/2016	01/01/2016	205300093 03 00 01	24,30,50
1038	UTTARKASHI	V	N	2	N	01/01/2016	04/01/2016	205300093 03 00 01	26,55,60
1039	UTTARKASHI	V	N	3	N	01/01/2016	13/01/2016	205300093 03 00 01	16,56,23
1040	UTTARKASHI	V	N	4	N	01/01/2016	29/01/2016	205300093 03 00 01	84,00,99
1041	UTTARKASHI	V	N	5	N	01/01/2016	30/01/2016	205300093 03 00 01	5,12,60
1042	UTTARKASHI	V	N	2	N	01/01/2016	11/01/2016	205300093 03 00 02	10,00,00
1043	UTTARKASHI	V	N	1	N	01/01/2016	01/01/2016	205300093 03 00 03	28,32,94
1044	UTTARKASHI	V	N	2	N	01/01/2016	04/01/2016	205300093 03 00 03	30,51,18
1045	UTTARKASHI	V	N	3	N	01/01/2016	13/01/2016	205300093 03 00 03	18,55,80
1046	UTTARKASHI	V	N	4	N	01/01/2016	29/01/2016	205300093 03 00 03	95,42,13
1047	UTTARKASHI	V	N	5	N	01/01/2016	30/01/2016	205300093 03 00 03	5,99,64
1048	UTTARKASHI	V	N	5	N	01/01/2016	22/01/2016	205300093 03 00 04	41,66
1049	UTTARKASHI	V	N	6	N	01/01/2016	25/01/2016	205300093 03 00 04	1,65,47
1050	UTTARKASHI	V	N	1	N	01/01/2016	01/01/2016	205300093 03 00 06	2,53,30
1051	UTTARKASHI	V	N	2	N	01/01/2016	04/01/2016	205300093 03 00 06	3,06,41
1052	UTTARKASHI	V	N	3	N	01/01/2016	13/01/2016	205300093 03 00 06	1,62,90
1053	UTTARKASHI	V	N	4	N	01/01/2016	29/01/2016	205300093 03 00 06	8,61,52
1054	UTTARKASHI	V	N	5	N	01/01/2016	30/01/2016	205300093 03 00 06	13,00
1055	UTTARKASHI	V	N	3	N	01/01/2016	13/01/2016	205300093 03 00 13	1,59,72
1056	UTTARKASHI	V	N	1	N	01/01/2016	05/01/2016	205300093 03 00 23	3,00,00
1057	UTTARKASHI	V	N	4	N	01/01/2016	13/01/2016	205300093 03 00 27	58,39
1058	ALMORA	V	N	30	N	01/02/2016	01/02/2016	205300093 03 00 01	41,14,38
1059	ALMORA	V	N	31	N	01/02/2016	02/02/2016	205300093 03 00 01	9,69,20
1060	ALMORA	V	N	32	N	01/02/2016	02/02/2016	205300093 03 00 01	18,31,72
1061	ALMORA	V	N	33	N	01/02/2016	11/02/2016	205300093 03 00 01	16,90,97
1062	ALMORA	V	N	36	N	01/02/2016	18/02/2016	205300093 03 00 01	4,54,37
1063	ALMORA	V	N	37	N	01/02/2016	18/02/2016	205300093 03 00 01	8,12,88
1064	ALMORA	V	N	38	N	01/02/2016	23/02/2016	205300093 03 00 01	34,54
1065	ALMORA	V	N	41	N	01/02/2016	29/02/2016	205300093 03 00 01	10,65,61
1066	ALMORA	V	N	42	N	01/02/2016	29/02/2016	205300093 03 00 01	99,67,62
1067	ALMORA	V	N	43	N	01/02/2016	29/02/2016	205300093 03 00 01	3,71,06
1068	ALMORA	V	N	44	N	01/02/2016	29/02/2016	205300093 03 00 01	44,37,33
1069	ALMORA	V	N	45	N	01/02/2016	29/02/2016	205300093 03 00 01	2,65,40
1070	ALMORA	V	N	102	N	01/02/2016	15/02/2016	205300093 03 00 02	2,47,60
1071	ALMORA	V	N	114	N	01/02/2016	17/02/2016	205300093 03 00 02	1,43,28
1072	ALMORA	V	N	126	N	01/02/2016	18/02/2016	205300093 03 00 02	2,79,09
1073	ALMORA	V	N	134	N	01/02/2016	23/02/2016	205300093 03 00 02	1,99,65
1074	ALMORA	V	N	139	N	01/02/2016	29/02/2016	205300093 03 00 02	2,00,64,00
1075	ALMORA	V	N	93	N	01/02/2016	11/02/2016	205300093 03 00 02	1,10,00
1076	ALMORA	V	N	30	N	01/02/2016	01/02/2016	205300093 03 00 03	48,34,27
1077	ALMORA	V	N	31	N	01/02/2016	02/02/2016	205300093 03 00 03	11,53,35
1078	ALMORA	V	N	32	N	01/02/2016	02/02/2016	205300093 03 00 03	20,25,73

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1079	ALMORA	V	N	33	N	01/02/2016	11/02/2016	205300093	03 00 03	8,43,49
1080	ALMORA	V	N	36	N	01/02/2016	18/02/2016	205300093	03 00 03	3,83,48
1081	ALMORA	V	N	37	N	01/02/2016	18/02/2016	205300093	03 00 03	7,33,47
1082	ALMORA	V	N	41	N	01/02/2016	29/02/2016	205300093	03 00 03	11,94,16
1083	ALMORA	V	N	42	N	01/02/2016	29/02/2016	205300093	03 00 03	1,14,64,12
1084	ALMORA	V	N	43	N	01/02/2016	29/02/2016	205300093	03 00 03	3,62,24
1085	ALMORA	V	N	44	N	01/02/2016	29/02/2016	205300093	03 00 03	50,73,93
1086	ALMORA	V	N	45	N	01/02/2016	29/02/2016	205300093	03 00 03	3,14,81
1087	ALMORA	V	N	108	N	01/02/2016	16/02/2016	205300093	03 00 04	1,76,99
1088	ALMORA	V	N	115	N	01/02/2016	18/02/2016	205300093	03 00 04	42,25
1089	ALMORA	V	N	133	N	01/02/2016	23/02/2016	205300093	03 00 05	2,45,18
1090	ALMORA	V	N	30	N	01/02/2016	01/02/2016	205300093	03 00 06	4,58,75
1091	ALMORA	V	N	31	N	01/02/2016	02/02/2016	205300093	03 00 06	96,50
1092	ALMORA	V	N	32	N	01/02/2016	02/02/2016	205300093	03 00 06	1,15,80
1093	ALMORA	V	N	33	N	01/02/2016	11/02/2016	205300093	03 00 06	37,60
1094	ALMORA	V	N	36	N	01/02/2016	18/02/2016	205300093	03 00 06	37,12
1095	ALMORA	V	N	37	N	01/02/2016	18/02/2016	205300093	03 00 06	2,57,66
1096	ALMORA	V	N	41	N	01/02/2016	29/02/2016	205300093	03 00 06	1,15,70
1097	ALMORA	V	N	42	N	01/02/2016	29/02/2016	205300093	03 00 06	8,35,90
1098	ALMORA	V	N	43	N	01/02/2016	29/02/2016	205300093	03 00 06	5,40
1099	ALMORA	V	N	44	N	01/02/2016	29/02/2016	205300093	03 00 06	3,07,80
1100	ALMORA	V	N	45	N	01/02/2016	29/02/2016	205300093	03 00 06	29,34
1101	ALMORA	V	N	107	N	01/02/2016	16/02/2016	205300093	03 00 08	73,96
1102	ALMORA	V	N	110	N	01/02/2016	17/02/2016	205300093	03 00 08	29,15
1103	ALMORA	V	N	117	N	01/02/2016	18/02/2016	205300093	03 00 09	1,07,97
1104	ALMORA	V	N	129	N	01/02/2016	23/02/2016	205300093	03 00 09	78,00
1105	ALMORA	V	N	95	N	01/02/2016	11/02/2016	205300093	03 00 09	23,87
1106	ALMORA	V	N	97	N	01/02/2016	12/02/2016	205300093	03 00 09	67,77
1107	ALMORA	V	N	99	N	01/02/2016	12/02/2016	205300093	03 00 09	1,26,92
1108	ALMORA	V	N	106	N	01/02/2016	16/02/2016	205300093	03 00 10	50,00
1109	ALMORA	V	N	127	N	01/02/2016	18/02/2016	205300093	03 00 10	1,27,20
1110	ALMORA	V	N	105	N	01/02/2016	16/02/2016	205300093	03 00 11	1,02,11
1111	ALMORA	V	N	137	N	01/02/2016	27/02/2016	205300093	03 00 11	8,66
1112	ALMORA	V	N	94	N	01/02/2016	11/02/2016	205300093	03 00 11	27,81
1113	ALMORA	V	N	116	N	01/02/2016	18/02/2016	205300093	03 00 13	11,80
1114	ALMORA	V	N	123	N	01/02/2016	18/02/2016	205300093	03 00 13	5,73
1115	ALMORA	V	N	128	N	01/02/2016	19/02/2016	205300093	03 00 13	24,69
1116	ALMORA	V	N	130	N	01/02/2016	23/02/2016	205300093	03 00 13	7,44
1117	ALMORA	V	N	131	N	01/02/2016	23/02/2016	205300093	03 00 13	1,19,71
1118	ALMORA	V	N	135	N	01/02/2016	23/02/2016	205300093	03 00 13	8,26
1119	ALMORA	V	N	136	N	01/02/2016	26/02/2016	205300093	03 00 13	38,39
1120	ALMORA	V	N	138	N	01/02/2016	27/02/2016	205300093	03 00 13	19,90
1121	ALMORA	V	N	96	N	01/02/2016	11/02/2016	205300093	03 00 13	45,07
1122	ALMORA	V	N	98	N	01/02/2016	12/02/2016	205300093	03 00 13	1,08,95
1123	ALMORA	V	N	87	Y	01/02/2016	01/02/2016	205300093	03 00 14	73,62,13
1124	ALMORA	V	N	104	N	01/02/2016	16/02/2016	205300093	03 00 15	9,74,58
1125	ALMORA	V	N	111	N	01/02/2016	17/02/2016	205300093	03 00 15	1,81,01
1126	ALMORA	V	N	112	N	01/02/2016	17/02/2016	205300093	03 00 15	2,74,45
1127	ALMORA	V	N	113	N	01/02/2016	17/02/2016	205300093	03 00 15	1,05,75

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1128	ALMORA	V	N	118	N	01/02/2016	18/02/2016	205300093	03 00 15	3,81,76
1129	ALMORA	V	N	119	N	01/02/2016	18/02/2016	205300093	03 00 15	6,29,41
1130	ALMORA	V	N	120	N	01/02/2016	18/02/2016	205300093	03 00 15	5,14,14
1131	ALMORA	V	N	121	N	01/02/2016	18/02/2016	205300093	03 00 15	7,37,91
1132	ALMORA	V	N	122	N	01/02/2016	18/02/2016	205300093	03 00 15	6,15,39
1133	ALMORA	V	N	124	N	01/02/2016	18/02/2016	205300093	03 00 15	63,58
1134	ALMORA	V	N	125	N	01/02/2016	18/02/2016	205300093	03 00 15	57,95
1135	ALMORA	V	N	132	N	01/02/2016	23/02/2016	205300093	03 00 15	20,00
1136	ALMORA	V	N	88	N	01/02/2016	05/02/2016	205300093	03 00 16	3,79,20
1137	ALMORA	V	N	89	N	01/02/2016	05/02/2016	205300093	03 00 16	1,26,40
1138	ALMORA	V	N	92	N	01/02/2016	11/02/2016	205300093	03 00 17	3,57,10
1139	ALMORA	V	N	101	N	01/02/2016	15/02/2016	205300093	03 00 47	1,60,00
1140	ALMORA	V	N	109	N	01/02/2016	17/02/2016	205300093	03 00 47	52,00
1141	ALMORA	V	N	40	N	01/02/2016	29/02/2016	205300094	03 00 01	16,46,70
1142	ALMORA	V	N	40	N	01/02/2016	29/02/2016	205300094	03 00 03	18,10,84
1143	ALMORA	V	N	100	N	01/02/2016	15/02/2016	205300094	03 00 04	2,55,65
1144	ALMORA	V	N	40	N	01/02/2016	29/02/2016	205300094	03 00 06	1,52,64
1145	BAGESHWAR	V	N	13	N	01/02/2016	01/02/2016	205300093	03 00 01	12,74,12
1146	BAGESHWAR	V	N	14	N	01/02/2016	02/02/2016	205300093	03 00 01	33,45,42
1147	BAGESHWAR	V	N	15	N	01/02/2016	09/02/2016	205300093	03 00 01	2,63,67
1148	BAGESHWAR	V	N	16	N	01/02/2016	15/02/2016	205300093	03 00 01	10,00
1149	BAGESHWAR	V	N	17	N	01/02/2016	15/02/2016	205300093	03 00 01	3,14,06
1150	BAGESHWAR	V	N	18	N	01/02/2016	16/02/2016	205300093	03 00 01	2,52,34
1151	BAGESHWAR	V	N	19	N	01/02/2016	25/02/2016	205300093	03 00 01	2,08,58
1152	BAGESHWAR	V	N	20	N	01/02/2016	25/02/2016	205300093	03 00 01	33,63
1153	BAGESHWAR	V	N	24	N	01/02/2016	29/02/2016	205300093	03 00 01	34,71,61
1154	BAGESHWAR	V	N	25	N	01/02/2016	29/02/2016	205300093	03 00 01	84,60
1155	BAGESHWAR	V	N	26	N	01/02/2016	29/02/2016	205300093	03 00 01	59,35,66
1156	BAGESHWAR	V	N	27	N	01/02/2016	29/02/2016	205300093	03 00 01	33,56,72
1157	BAGESHWAR	V	N	69	N	01/02/2016	15/02/2016	205300093	03 00 02	4,65,00
1158	BAGESHWAR	V	N	75	N	01/02/2016	23/02/2016	205300093	03 00 02	1,00,00
1159	BAGESHWAR	V	N	76	N	01/02/2016	23/02/2016	205300093	03 00 02	42,84,60
1160	BAGESHWAR	V	N	13	N	01/02/2016	01/02/2016	205300093	03 00 03	13,58,76
1161	BAGESHWAR	V	N	14	N	01/02/2016	02/02/2016	205300093	03 00 03	37,75,65
1162	BAGESHWAR	V	N	15	N	01/02/2016	09/02/2016	205300093	03 00 03	2,57,40
1163	BAGESHWAR	V	N	16	N	01/02/2016	15/02/2016	205300093	03 00 03	11,90
1164	BAGESHWAR	V	N	17	N	01/02/2016	15/02/2016	205300093	03 00 03	3,35,45
1165	BAGESHWAR	V	N	18	N	01/02/2016	16/02/2016	205300093	03 00 03	2,46,34
1166	BAGESHWAR	V	N	19	N	01/02/2016	25/02/2016	205300093	03 00 03	1,92,16
1167	BAGESHWAR	V	N	20	N	01/02/2016	25/02/2016	205300093	03 00 03	37,00
1168	BAGESHWAR	V	N	24	N	01/02/2016	29/02/2016	205300093	03 00 03	39,35,35
1169	BAGESHWAR	V	N	25	N	01/02/2016	29/02/2016	205300093	03 00 03	1,00,67
1170	BAGESHWAR	V	N	26	N	01/02/2016	29/02/2016	205300093	03 00 03	67,34,19
1171	BAGESHWAR	V	N	27	N	01/02/2016	29/02/2016	205300093	03 00 03	37,89,10
1172	BAGESHWAR	V	N	49	N	01/02/2016	02/02/2016	205300093	03 00 04	3,17,00
1173	BAGESHWAR	V	N	50	N	01/02/2016	02/02/2016	205300093	03 00 04	65,82
1174	BAGESHWAR	V	N	67	N	01/02/2016	15/02/2016	205300093	03 00 04	36,80
1175	BAGESHWAR	V	N	13	N	01/02/2016	01/02/2016	205300093	03 00 06	1,28,60
1176	BAGESHWAR	V	N	14	N	01/02/2016	02/02/2016	205300093	03 00 06	2,20,70

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1177	BAGESHWAR	V	N	15	N	01/02/2016	09/02/2016	205300093 03 00 06	27,00
1178	BAGESHWAR	V	N	17	N	01/02/2016	15/02/2016	205300093 03 00 06	10,52
1179	BAGESHWAR	V	N	18	N	01/02/2016	16/02/2016	205300093 03 00 06	32,00
1180	BAGESHWAR	V	N	19	N	01/02/2016	25/02/2016	205300093 03 00 06	18,68
1181	BAGESHWAR	V	N	20	N	01/02/2016	25/02/2016	205300093 03 00 06	1,79
1182	BAGESHWAR	V	N	24	N	01/02/2016	29/02/2016	205300093 03 00 06	2,38,50
1183	BAGESHWAR	V	N	25	N	01/02/2016	29/02/2016	205300093 03 00 06	12,00
1184	BAGESHWAR	V	N	26	N	01/02/2016	29/02/2016	205300093 03 00 06	4,82,90
1185	BAGESHWAR	V	N	27	N	01/02/2016	29/02/2016	205300093 03 00 06	2,20,70
1186	BAGESHWAR	V	N	22	N	01/02/2016	26/02/2016	205300093 03 00 07	50,00
1187	BAGESHWAR	V	N	51	N	01/02/2016	11/02/2016	205300093 03 00 08	1,00,00
1188	BAGESHWAR	V	N	52	N	01/02/2016	11/02/2016	205300093 03 00 08	2,40
1189	BAGESHWAR	V	N	53	N	01/02/2016	11/02/2016	205300093 03 00 08	2,01,90
1190	BAGESHWAR	V	N	54	N	01/02/2016	11/02/2016	205300093 03 00 08	2,73,49
1191	BAGESHWAR	V	N	55	N	01/02/2016	11/02/2016	205300093 03 00 08	1,37,06
1192	BAGESHWAR	V	N	56	N	01/02/2016	11/02/2016	205300093 03 00 08	1,80,00
1193	BAGESHWAR	V	N	57	N	01/02/2016	11/02/2016	205300093 03 00 08	1,38,00
1194	BAGESHWAR	V	N	58	N	01/02/2016	11/02/2016	205300093 03 00 08	2,95,50
1195	BAGESHWAR	V	N	64	N	01/02/2016	11/02/2016	205300093 03 00 08	1,88,16
1196	BAGESHWAR	V	N	65	N	01/02/2016	11/02/2016	205300093 03 00 08	4,50,03
1197	BAGESHWAR	V	N	66	N	01/02/2016	11/02/2016	205300093 03 00 08	30,00
1198	BAGESHWAR	V	N	72	N	01/02/2016	15/02/2016	205300093 03 00 08	1,11,40
1199	BAGESHWAR	V	N	74	N	01/02/2016	18/02/2016	205300093 03 00 08	86,53
1200	BAGESHWAR	V	N	71	N	01/02/2016	15/02/2016	205300093 03 00 09	2,40,15
1201	BAGESHWAR	V	N	78	N	01/02/2016	24/02/2016	205300093 03 00 09	5,43
1202	BAGESHWAR	V	N	81	N	01/02/2016	26/02/2016	205300093 03 00 09	11,66,83
1203	BAGESHWAR	V	N	60	N	01/02/2016	11/02/2016	205300093 03 00 10	1,07,67
1204	BAGESHWAR	V	N	80	N	01/02/2016	26/02/2016	205300093 03 00 11	3,03,27
1205	BAGESHWAR	V	N	62	N	01/02/2016	11/02/2016	205300093 03 00 12	9,87,45
1206	BAGESHWAR	V	N	63	N	01/02/2016	11/02/2016	205300093 03 00 12	5,00,00
1207	BAGESHWAR	V	N	61	N	01/02/2016	11/02/2016	205300093 03 00 13	1,16,34
1208	BAGESHWAR	V	N	68	N	01/02/2016	15/02/2016	205300093 03 00 13	52,46
1209	BAGESHWAR	V	N	77	N	01/02/2016	24/02/2016	205300093 03 00 13	14,99
1210	BAGESHWAR	V	N	82	N	01/02/2016	26/02/2016	205300093 03 00 13	42,38
1211	BAGESHWAR	V	N	73	N	01/02/2016	17/02/2016	205300093 03 00 15	5,05,01
1212	BAGESHWAR	V	N	79	N	01/02/2016	25/02/2016	205300093 03 00 15	2,33,00
1213	BAGESHWAR	V	N	59	N	01/02/2016	11/02/2016	205300093 03 00 22	5,00,00
1214	BAGESHWAR	V	N	83	N	01/02/2016	26/02/2016	205300093 03 00 47	50,00
1215	CHAMOLI	V	N	26	N	01/02/2016	01/02/2016	205300093 03 00 01	73,12,00
1216	CHAMOLI	V	N	27	N	01/02/2016	01/02/2016	205300093 03 00 01	5,03,90
1217	CHAMOLI	V	N	28	N	01/02/2016	02/02/2016	205300093 03 00 01	16,83,18
1218	CHAMOLI	V	N	29	N	01/02/2016	02/02/2016	205300093 03 00 01	23,28,60
1219	CHAMOLI	V	N	30	N	01/02/2016	09/02/2016	205300093 03 00 01	29,09,89
1220	CHAMOLI	V	N	31	N	01/02/2016	09/02/2016	205300093 03 00 01	20,45,94
1221	CHAMOLI	V	N	32	N	01/02/2016	09/02/2016	205300093 03 00 01	17,39,37
1222	CHAMOLI	V	N	33	N	01/02/2016	10/02/2016	205300093 03 00 01	2,47,68
1223	CHAMOLI	V	N	34	N	01/02/2016	12/02/2016	205300093 03 00 01	1,48,60
1224	CHAMOLI	V	N	35	N	01/02/2016	16/02/2016	205300093 03 00 01	7,21,68
1225	CHAMOLI	V	N	36	N	01/02/2016	19/02/2016	205300093 03 00 01	13,68

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1227	CHAMOLI	V	N	41	N	01/02/2016	25/02/2016	205300093	03 00 01	28,19
1228	CHAMOLI	V	N	42	N	01/02/2016	26/02/2016	205300093	03 00 01	27,88
1229	CHAMOLI	V	N	43	N	01/02/2016	27/02/2016	205300093	03 00 01	1,77,50
1230	CHAMOLI	V	N	44	N	01/02/2016	27/02/2016	205300093	03 00 01	21,80
1231	CHAMOLI	V	N	45	N	01/02/2016	29/02/2016	205300093	03 00 01	2,62,64
1232	CHAMOLI	V	N	46	N	01/02/2016	29/02/2016	205300093	03 00 01	19,00
1233	CHAMOLI	V	N	109	N	01/02/2016	26/02/2016	205300093	03 00 02	1,63,20
1234	CHAMOLI	V	N	61	N	01/02/2016	02/02/2016	205300093	03 00 02	60,00
1235	CHAMOLI	V	N	62	N	01/02/2016	02/02/2016	205300093	03 00 02	60,00
1236	CHAMOLI	V	N	72	N	01/02/2016	11/02/2016	205300093	03 00 02	67,20
1237	CHAMOLI	V	N	73	N	01/02/2016	11/02/2016	205300093	03 00 02	1,00,80
1238	CHAMOLI	V	N	74	N	01/02/2016	11/02/2016	205300093	03 00 02	80,00
1239	CHAMOLI	V	N	26	N	01/02/2016	01/02/2016	205300093	03 00 03	83,66,29
1240	CHAMOLI	V	N	27	N	01/02/2016	01/02/2016	205300093	03 00 03	5,99,64
1241	CHAMOLI	V	N	28	N	01/02/2016	02/02/2016	205300093	03 00 03	18,34,15
1242	CHAMOLI	V	N	29	N	01/02/2016	02/02/2016	205300093	03 00 03	27,37,83
1243	CHAMOLI	V	N	30	N	01/02/2016	09/02/2016	205300093	03 00 03	32,69,53
1244	CHAMOLI	V	N	31	N	01/02/2016	09/02/2016	205300093	03 00 03	22,57,44
1245	CHAMOLI	V	N	32	N	01/02/2016	09/02/2016	205300093	03 00 03	19,58,86
1246	CHAMOLI	V	N	33	N	01/02/2016	10/02/2016	205300093	03 00 03	2,51,45
1247	CHAMOLI	V	N	34	N	01/02/2016	12/02/2016	205300093	03 00 03	1,76,83
1248	CHAMOLI	V	N	35	N	01/02/2016	16/02/2016	205300093	03 00 03	8,29,20
1249	CHAMOLI	V	N	36	N	01/02/2016	19/02/2016	205300093	03 00 03	12,12
1250	CHAMOLI	V	N	40	N	01/02/2016	24/02/2016	205300093	03 00 03	4,84,56
1251	CHAMOLI	V	N	41	N	01/02/2016	25/02/2016	205300093	03 00 03	32,74
1252	CHAMOLI	V	N	42	N	01/02/2016	26/02/2016	205300093	03 00 03	31,67
1253	CHAMOLI	V	N	43	N	01/02/2016	27/02/2016	205300093	03 00 03	1,91,50
1254	CHAMOLI	V	N	44	N	01/02/2016	27/02/2016	205300093	03 00 03	23,33
1255	CHAMOLI	V	N	45	N	01/02/2016	29/02/2016	205300093	03 00 03	2,78,22
1256	CHAMOLI	V	N	46	N	01/02/2016	29/02/2016	205300093	03 00 03	20,35
1257	CHAMOLI	V	N	104	N	01/02/2016	23/02/2016	205300093	03 00 04	32,30
1258	CHAMOLI	V	N	110	N	01/02/2016	26/02/2016	205300093	03 00 04	45,00
1259	CHAMOLI	V	N	60	N	01/02/2016	02/02/2016	205300093	03 00 04	3,04,26
1260	CHAMOLI	V	N	63	N	01/02/2016	08/02/2016	205300093	03 00 04	39,00
1261	CHAMOLI	V	N	65	N	01/02/2016	10/02/2016	205300093	03 00 04	51,70
1262	CHAMOLI	V	N	66	N	01/02/2016	10/02/2016	205300093	03 00 04	12,00
1263	CHAMOLI	V	N	105	N	01/02/2016	24/02/2016	205300093	03 00 05	19,17
1264	CHAMOLI	V	N	26	N	01/02/2016	01/02/2016	205300093	03 00 06	4,56,15
1265	CHAMOLI	V	N	27	N	01/02/2016	01/02/2016	205300093	03 00 06	5,40
1266	CHAMOLI	V	N	28	N	01/02/2016	02/02/2016	205300093	03 00 06	83,20
1267	CHAMOLI	V	N	29	N	01/02/2016	02/02/2016	205300093	03 00 06	2,04,80
1268	CHAMOLI	V	N	30	N	01/02/2016	09/02/2016	205300093	03 00 06	2,57,00
1269	CHAMOLI	V	N	31	N	01/02/2016	09/02/2016	205300093	03 00 06	1,88,30
1270	CHAMOLI	V	N	32	N	01/02/2016	09/02/2016	205300093	03 00 06	1,08,20
1271	CHAMOLI	V	N	33	N	01/02/2016	10/02/2016	205300093	03 00 06	28,40
1272	CHAMOLI	V	N	34	N	01/02/2016	12/02/2016	205300093	03 00 06	4,20
1273	CHAMOLI	V	N	35	N	01/02/2016	16/02/2016	205300093	03 00 06	27,80
1274	CHAMOLI	V	N	36	N	01/02/2016	19/02/2016	205300093	03 00 06	1,63

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1275	CHAMOLI	V	N	40	N	01/02/2016	24/02/2016	205300093	03 00 06	9,20
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1277	CHAMOLI	V	N	42	N	01/02/2016	26/02/2016	205300093	03 00 06	2,19
1278	CHAMOLI	V	N	43	N	01/02/2016	27/02/2016	205300093	03 00 06	23,43
1279	CHAMOLI	V	N	46	N	01/02/2016	29/02/2016	205300093	03 00 06	3,00
1280	CHAMOLI	V	N	37	N	01/02/2016	23/02/2016	205300093	03 00 07	82,50
1281	CHAMOLI	V	N	38	N	01/02/2016	23/02/2016	205300093	03 00 07	2,00
1282	CHAMOLI	V	N	39	N	01/02/2016	23/02/2016	205300093	03 00 07	65,50
1283	CHAMOLI	V	N	108	N	01/02/2016	26/02/2016	205300093	03 00 08	2,39,75
1284	CHAMOLI	V	N	111	N	01/02/2016	27/02/2016	205300093	03 00 08	55,75
1285	CHAMOLI	V	N	64	N	01/02/2016	10/02/2016	205300093	03 00 08	30,00
1286	CHAMOLI	V	N	68	N	01/02/2016	11/02/2016	205300093	03 00 08	65,63
1287	CHAMOLI	V	N	69	N	01/02/2016	11/02/2016	205300093	03 00 08	1,86,15
1288	CHAMOLI	V	N	70	N	01/02/2016	11/02/2016	205300093	03 00 08	1,40,60
1289	CHAMOLI	V	N	71	N	01/02/2016	11/02/2016	205300093	03 00 08	2,94,00
1290	CHAMOLI	V	N	76	N	01/02/2016	11/02/2016	205300093	03 00 08	10,00
1291	CHAMOLI	V	N	77	N	01/02/2016	11/02/2016	205300093	03 00 08	39,82
1292	CHAMOLI	V	N	80	N	01/02/2016	11/02/2016	205300093	03 00 08	1,50,10
1293	CHAMOLI	V	N	92	N	01/02/2016	17/02/2016	205300093	03 00 08	30,00
1294	CHAMOLI	V	N	94	N	01/02/2016	19/02/2016	205300093	03 00 08	1,46,68
1295	CHAMOLI	V	N	95	N	01/02/2016	19/02/2016	205300093	03 00 08	11,70
1296	CHAMOLI	V	N	96	N	01/02/2016	19/02/2016	205300093	03 00 08	27,70
1297	CHAMOLI	V	N	97	N	01/02/2016	19/02/2016	205300093	03 00 08	31,50
1298	CHAMOLI	V	N	113	N	01/02/2016	29/02/2016	205300093	03 00 11	10,68
1299	CHAMOLI	V	N	83	N	01/02/2016	11/02/2016	205300093	03 00 11	94,71
1300	CHAMOLI	V	N	98	N	01/02/2016	19/02/2016	205300093	03 00 11	1,15,66
1301	CHAMOLI	V	N	102	N	01/02/2016	19/02/2016	205300093	03 00 13	48,42
1302	CHAMOLI	V	N	112	N	01/02/2016	29/02/2016	205300093	03 00 13	13,43
1303	CHAMOLI	V	N	67	N	01/02/2016	10/02/2016	205300093	03 00 13	71,93
1304	CHAMOLI	V	N	85	N	01/02/2016	15/02/2016	205300093	03 00 13	19,30
1305	CHAMOLI	V	N	86	N	01/02/2016	15/02/2016	205300093	03 00 13	17,82
1306	CHAMOLI	V	N	87	N	01/02/2016	15/02/2016	205300093	03 00 13	40,05
1307	CHAMOLI	V	N	91	N	01/02/2016	17/02/2016	205300093	03 00 13	76,53
1308	CHAMOLI	V	N	103	N	01/02/2016	19/02/2016	205300093	03 00 15	16,66,03
1309	CHAMOLI	V	N	106	N	01/02/2016	24/02/2016	205300093	03 00 15	1,62,21
1310	CHAMOLI	V	N	75	N	01/02/2016	11/02/2016	205300093	03 00 15	15,00
1311	CHAMOLI	V	N	78	N	01/02/2016	11/02/2016	205300093	03 00 15	4,27,90
1312	CHAMOLI	V	N	84	N	01/02/2016	11/02/2016	205300093	03 00 15	1,22,84
1313	CHAMOLI	V	N	93	N	01/02/2016	17/02/2016	205300093	03 00 15	71,00
1314	CHAMOLI	V	N	99	N	01/02/2016	19/02/2016	205300093	03 00 15	1,57,48
1315	CHAMOLI	V	N	100	N	01/02/2016	19/02/2016	205300093	03 00 23	3,00,00
1316	CHAMOLI	V	N	88	N	01/02/2016	16/02/2016	205300093	03 00 27	40,08
1317	CHAMOLI	V	N	89	N	01/02/2016	16/02/2016	205300093	03 00 27	16,77
1318	CHAMOLI	V	N	90	N	01/02/2016	16/02/2016	205300093	03 00 27	1,01,83
1319	CHAMOLI	V	N	82	N	01/02/2016	11/02/2016	205300093	03 00 29	2,21,30,00
1320	CHAMOLI	V	N	79	N	01/02/2016	11/02/2016	205300093	03 00 47	1,77,50
1321	CHAMPAWAT	V	N	21	N	01/02/2016	02/02/2016	205300093	03 00 01	15,65,69
1322	CHAMPAWAT	V	N	22	N	01/02/2016	03/02/2016	205300093	03 00 01	9,14,21
1323	CHAMPAWAT	V	N	23	N	01/02/2016	06/02/2016	205300093	03 00 01	33,95,54



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1326	CHAMPAWAT	V	N	27	N	01/02/2016	26/02/2016	205300093	03 00 01	3,69,60
1327	CHAMPAWAT	V	N	28	N	01/02/2016	27/02/2016	205300093	03 00 01	13,29,69
1328	CHAMPAWAT	V	N	54	N	01/02/2016	10/02/2016	205300093	03 00 02	10,00
1329	CHAMPAWAT	V	N	55	N	01/02/2016	11/02/2016	205300093	03 00 02	83,07
1330	CHAMPAWAT	V	N	70	N	01/02/2016	19/02/2016	205300093	03 00 02	10,00
1331	CHAMPAWAT	V	N	21	N	01/02/2016	02/02/2016	205300093	03 00 03	17,25,85
1332	CHAMPAWAT	V	N	22	N	01/02/2016	03/02/2016	205300093	03 00 03	9,77,58
1333	CHAMPAWAT	V	N	23	N	01/02/2016	06/02/2016	205300093	03 00 03	37,70,77
1334	CHAMPAWAT	V	N	24	N	01/02/2016	09/02/2016	205300093	03 00 03	5,20,68
1335	CHAMPAWAT	V	N	26	N	01/02/2016	25/02/2016	205300093	03 00 03	3,57,71
1336	CHAMPAWAT	V	N	27	N	01/02/2016	26/02/2016	205300093	03 00 03	4,39,82
1337	CHAMPAWAT	V	N	28	N	01/02/2016	27/02/2016	205300093	03 00 03	14,45,01
1338	CHAMPAWAT	V	N	69	N	01/02/2016	15/02/2016	205300093	03 00 04	1,06,00
1339	CHAMPAWAT	V	N	75	N	01/02/2016	26/02/2016	205300093	03 00 05	1,56,75
1340	CHAMPAWAT	V	N	21	N	01/02/2016	02/02/2016	205300093	03 00 06	1,82,20
1341	CHAMPAWAT	V	N	22	N	01/02/2016	03/02/2016	205300093	03 00 06	55,86
1342	CHAMPAWAT	V	N	23	N	01/02/2016	06/02/2016	205300093	03 00 06	3,45,50
1343	CHAMPAWAT	V	N	24	N	01/02/2016	09/02/2016	205300093	03 00 06	3,30
1344	CHAMPAWAT	V	N	26	N	01/02/2016	25/02/2016	205300093	03 00 06	44,00
1345	CHAMPAWAT	V	N	27	N	01/02/2016	26/02/2016	205300093	03 00 06	20,00
1346	CHAMPAWAT	V	N	28	N	01/02/2016	27/02/2016	205300093	03 00 06	1,47,60
1347	CHAMPAWAT	V	N	56	N	01/02/2016	11/02/2016	205300093	03 00 08	45,30
1348	CHAMPAWAT	V	N	65	N	01/02/2016	12/02/2016	205300093	03 00 08	1,89,28
1349	CHAMPAWAT	V	N	60	N	01/02/2016	12/02/2016	205300093	03 00 09	13,49
1350	CHAMPAWAT	V	N	71	N	01/02/2016	19/02/2016	205300093	03 00 09	65,29
1351	CHAMPAWAT	V	N	72	N	01/02/2016	23/02/2016	205300093	03 00 09	10,77
1352	CHAMPAWAT	V	N	77	N	01/02/2016	27/02/2016	205300093	03 00 09	32,40
1353	CHAMPAWAT	V	N	50	N	01/02/2016	08/02/2016	205300093	03 00 13	10,29
1354	CHAMPAWAT	V	N	51	N	01/02/2016	08/02/2016	205300093	03 00 13	3,67
1355	CHAMPAWAT	V	N	52	N	01/02/2016	10/02/2016	205300093	03 00 13	11,88
1356	CHAMPAWAT	V	N	53	N	01/02/2016	10/02/2016	205300093	03 00 13	3,86
1357	CHAMPAWAT	V	N	61	N	01/02/2016	12/02/2016	205300093	03 00 13	4,32
1358	CHAMPAWAT	V	N	62	N	01/02/2016	12/02/2016	205300093	03 00 13	10,76
1359	CHAMPAWAT	V	N	66	N	01/02/2016	12/02/2016	205300093	03 00 13	65,57
1360	CHAMPAWAT	V	N	76	N	01/02/2016	27/02/2016	205300093	03 00 13	3,77
1361	CHAMPAWAT	V	N	78	N	01/02/2016	27/02/2016	205300093	03 00 13	26,89
1362	CHAMPAWAT	V	N	57	N	01/02/2016	11/02/2016	205300093	03 00 15	1,96,15
1363	CHAMPAWAT	V	N	58	N	01/02/2016	11/02/2016	205300093	03 00 15	19,25,71
1364	CHAMPAWAT	V	N	59	N	01/02/2016	11/02/2016	205300093	03 00 15	18,58,97
1365	CHAMPAWAT	V	N	64	N	01/02/2016	12/02/2016	205300093	03 00 15	10,25,47
1366	CHAMPAWAT	V	N	73	N	01/02/2016	25/02/2016	205300093	03 00 15	61,91
1367	CHAMPAWAT	V	N	74	N	01/02/2016	25/02/2016	205300093	03 00 15	12,07,03
1368	CHAMPAWAT	V	N	67	N	01/02/2016	12/02/2016	205300093	03 00 16	2,52,18
1369	CHAMPAWAT	V	N	68	N	01/02/2016	12/02/2016	205300093	03 00 27	3,86,03
1370	CHAMPAWAT	V	N	63	N	01/02/2016	12/02/2016	205300093	03 00 47	28,25
1371	DEHRADUN	V	N	36	N	01/02/2016	01/02/2016	205300093	03 00 01	38,63,68
1372	DEHRADUN	V	N	37	N	01/02/2016	01/02/2016	205300093	03 00 01	19,51,17

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1373	DEHRADUN	V	N	38	N	01/02/2016	01/02/2016	205300093 03 00 01	89,30,91
1374	DEHRADUN	V	N	39	N	01/02/2016	02/02/2016	205300093 03 00 01	12,70,08
1375	DEHRADUN	V	N	40	N	01/02/2016	02/02/2016	205300093 03 00 01	28,21,05
1376	DEHRADUN	V	N	41	N	01/02/2016	02/02/2016	205300093 03 00 01	14,70,00
1377	DEHRADUN	V	N	42	N	01/02/2016	03/02/2016	205300093 03 00 01	14,26,60
1378	DEHRADUN	V	N	43	N	01/02/2016	03/02/2016	205300093 03 00 01	6,32,90
1379	DEHRADUN	V	N	44	N	01/02/2016	03/02/2016	205300093 03 00 01	25,50,80
1380	DEHRADUN	V	N	45	N	01/02/2016	03/02/2016	205300093 03 00 01	14,16,42
1381	DEHRADUN	V	N	46	N	01/02/2016	03/02/2016	205300093 03 00 01	20,59,62
1382	DEHRADUN	V	N	47	N	01/02/2016	06/02/2016	205300093 03 00 01	2,18,90
1383	DEHRADUN	V	N	48	N	01/02/2016	10/02/2016	205300093 03 00 01	8,89,70
1384	DEHRADUN	V	N	49	N	01/02/2016	27/02/2016	205300093 03 00 01	11,77,52
1385	DEHRADUN	V	N	50	N	01/02/2016	27/02/2016	205300093 03 00 01	20,59,62
1386	DEHRADUN	V	N	51	N	01/02/2016	29/02/2016	205300093 03 00 01	6,79,80
1387	DEHRADUN	V	N	52	N	01/02/2016	29/02/2016	205300093 03 00 01	86,52,22
1388	DEHRADUN	V	N	54	N	01/02/2016	29/02/2016	205300093 03 00 01	22,73,07
1389	DEHRADUN	V	N	120	N	01/02/2016	09/02/2016	205300093 03 00 02	55,40
1390	DEHRADUN	V	N	128	N	01/02/2016	19/02/2016	205300093 03 00 02	2,16,20
1391	DEHRADUN	V	N	142	N	01/02/2016	26/02/2016	205300093 03 00 02	76,40
1392	DEHRADUN	V	N	143	N	01/02/2016	26/02/2016	205300093 03 00 02	25,56,00
1393	DEHRADUN	V	N	36	N	01/02/2016	01/02/2016	205300093 03 00 03	43,56,22
1394	DEHRADUN	V	N	37	N	01/02/2016	01/02/2016	205300093 03 00 03	21,24,98
1395	DEHRADUN	V	N	38	N	01/02/2016	01/02/2016	205300093 03 00 03	1,02,39,38
1396	DEHRADUN	V	N	39	N	01/02/2016	02/02/2016	205300093 03 00 03	14,14,57
1397	DEHRADUN	V	N	40	N	01/02/2016	02/02/2016	205300093 03 00 03	32,55,00
1398	DEHRADUN	V	N	41	N	01/02/2016	02/02/2016	205300093 03 00 03	17,39,31
1399	DEHRADUN	V	N	42	N	01/02/2016	03/02/2016	205300093 03 00 03	16,94,33
1400	DEHRADUN	V	N	43	N	01/02/2016	03/02/2016	205300093 03 00 03	7,53,15
1401	DEHRADUN	V	N	44	N	01/02/2016	03/02/2016	205300093 03 00 03	29,23,01
1402	DEHRADUN	V	N	45	N	01/02/2016	03/02/2016	205300093 03 00 03	16,52,90
1403	DEHRADUN	V	N	46	N	01/02/2016	03/02/2016	205300093 03 00 03	24,12,10
1404	DEHRADUN	V	N	47	N	01/02/2016	06/02/2016	205300093 03 00 03	2,60,49
1405	DEHRADUN	V	N	48	N	01/02/2016	10/02/2016	205300093 03 00 03	10,58,74
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1407	DEHRADUN	V	N	50	N	01/02/2016	27/02/2016	205300093 03 00 03	24,06,00
1408	DEHRADUN	V	N	51	N	01/02/2016	29/02/2016	205300093 03 00 03	7,98,98
1409	DEHRADUN	V	N	52	N	01/02/2016	29/02/2016	205300093 03 00 03	98,74,49
1410	DEHRADUN	V	N	54	N	01/02/2016	29/02/2016	205300093 03 00 03	25,01,62
1411	DEHRADUN	V	N	119	N	01/02/2016	08/02/2016	205300093 03 00 04	47,70
1412	DEHRADUN	V	N	36	N	01/02/2016	01/02/2016	205300093 03 00 06	5,23,40
1413	DEHRADUN	V	N	37	N	01/02/2016	01/02/2016	205300093 03 00 06	1,33,40
1414	DEHRADUN	V	N	38	N	01/02/2016	01/02/2016	205300093 03 00 06	14,32,67
1415	DEHRADUN	V	N	39	N	01/02/2016	02/02/2016	205300093 03 00 06	2,19,00
1416	DEHRADUN	V	N	40	N	01/02/2016	02/02/2016	205300093 03 00 06	3,61,25
1417	DEHRADUN	V	N	41	N	01/02/2016	02/02/2016	205300093 03 00 06	1,62,85
1418	DEHRADUN	V	N	42	N	01/02/2016	03/02/2016	205300093 03 00 06	1,48,50
1419	DEHRADUN	V	N	43	N	01/02/2016	03/02/2016	205300093 03 00 06	61,90
1420	DEHRADUN	V	N	44	N	01/02/2016	03/02/2016	205300093 03 00 06	2,84,95
1421	DEHRADUN	V	N	45	N	01/02/2016	03/02/2016	205300093 03 00 06	98,50

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1424	DEHRADUN	V	N	48	N	01/02/2016	10/02/2016	205300093 03 00 06	56,80
1425	DEHRADUN	V	N	49	N	01/02/2016	27/02/2016	205300093 03 00 06	71,50
1426	DEHRADUN	V	N	50	N	01/02/2016	27/02/2016	205300093 03 00 06	2,36,00
1427	DEHRADUN	V	N	51	N	01/02/2016	29/02/2016	205300093 03 00 06	1,76,80
1428	DEHRADUN	V	N	52	N	01/02/2016	29/02/2016	205300093 03 00 06	13,37,50
1429	DEHRADUN	V	N	54	N	01/02/2016	29/02/2016	205300093 03 00 06	1,94,80
1430	DEHRADUN	V	N	121	N	01/02/2016	09/02/2016	205300093 03 00 08	3,50,00
1431	DEHRADUN	V	N	122	N	01/02/2016	09/02/2016	205300093 03 00 08	2,39,22
1432	DEHRADUN	V	N	126	N	01/02/2016	17/02/2016	205300093 03 00 08	2,49,25
1433	DEHRADUN	V	N	130	N	01/02/2016	19/02/2016	205300093 03 00 08	90,69
1434	DEHRADUN	V	N	132	N	01/02/2016	19/02/2016	205300093 03 00 08	43,00
1435	DEHRADUN	V	N	139	N	01/02/2016	24/02/2016	205300093 03 00 08	11,90
1436	DEHRADUN	V	N	141	N	01/02/2016	24/02/2016	205300093 03 00 08	6,20
1437	DEHRADUN	V	N	124	N	01/02/2016	17/02/2016	205300093 03 00 09	28,58,79
1438	DEHRADUN	V	N	137	N	01/02/2016	24/02/2016	205300093 03 00 09	5,00,00
1439	DEHRADUN	V	N	125	N	01/02/2016	17/02/2016	205300093 03 00 11	3,94,92
1440	DEHRADUN	V	N	131	N	01/02/2016	19/02/2016	205300093 03 00 11	29,58
1441	DEHRADUN	V	N	138	N	01/02/2016	24/02/2016	205300093 03 00 13	52,32
1442	DEHRADUN	V	N	123	N	01/02/2016	17/02/2016	205300093 03 00 15	70,58
1443	DEHRADUN	V	N	129	N	01/02/2016	19/02/2016	205300093 03 00 15	85,12
1444	DEHRADUN	V	N	144	N	01/02/2016	26/02/2016	205300093 03 00 15	24,48
1445	DEHRADUN	V	N	127	N	01/02/2016	17/02/2016	205300093 03 00 47	3,67,50
1446	DEHRADUN	V	N	133	N	01/02/2016	19/02/2016	205300093 03 00 47	84,75
1447	DEHRADUN	V	N	134	N	01/02/2016	19/02/2016	205300093 03 00 47	7,00
1448	HARIDWAR	V	N	24	N	01/02/2016	02/02/2016	205300093 03 00 01	7,14,90
1449	HARIDWAR	V	N	25	N	01/02/2016	03/02/2016	205300093 03 00 01	36,95,14
1450	HARIDWAR	V	N	26	N	01/02/2016	03/02/2016	205300093 03 00 01	88,27,46
1451	HARIDWAR	V	N	27	N	01/02/2016	06/02/2016	205300093 03 00 01	6,29,90
1452	HARIDWAR	V	N	28	N	01/02/2016	06/02/2016	205300093 03 00 01	13,13,30
1453	HARIDWAR	V	N	29	N	01/02/2016	08/02/2016	205300093 03 00 01	22,36,60
1454	HARIDWAR	V	N	34	N	01/02/2016	12/02/2016	205300093 03 00 02	8,58,00
1455	HARIDWAR	V	N	24	N	01/02/2016	02/02/2016	205300093 03 00 03	8,50,73
1456	HARIDWAR	V	N	25	N	01/02/2016	03/02/2016	205300093 03 00 03	42,98,79
1457	HARIDWAR	V	N	26	N	01/02/2016	03/02/2016	205300093 03 00 03	1,00,66,32
1458	HARIDWAR	V	N	27	N	01/02/2016	06/02/2016	205300093 03 00 03	7,49,58
1459	HARIDWAR	V	N	28	N	01/02/2016	06/02/2016	205300093 03 00 03	15,54,26
1460	HARIDWAR	V	N	29	N	01/02/2016	08/02/2016	205300093 03 00 03	25,62,79
1461	HARIDWAR	V	N	45	N	01/02/2016	27/02/2016	205300093 03 00 04	83,12
1462	HARIDWAR	V	N	46	N	01/02/2016	27/02/2016	205300093 03 00 04	37,92
1463	HARIDWAR	V	N	36	N	01/02/2016	15/02/2016	205300093 03 00 05	1,49,46
1464	HARIDWAR	V	N	37	N	01/02/2016	16/02/2016	205300093 03 00 05	2,39,76
1465	HARIDWAR	V	N	38	N	01/02/2016	16/02/2016	205300093 03 00 05	1,61,90
1466	HARIDWAR	V	N	24	N	01/02/2016	02/02/2016	205300093 03 00 06	5,40
1467	HARIDWAR	V	N	25	N	01/02/2016	03/02/2016	205300093 03 00 06	3,43,50
1468	HARIDWAR	V	N	26	N	01/02/2016	03/02/2016	205300093 03 00 06	8,53,50
1469	HARIDWAR	V	N	27	N	01/02/2016	06/02/2016	205300093 03 00 06	32,10
1470	HARIDWAR	V	N	28	N	01/02/2016	06/02/2016	205300093 03 00 06	94,20

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S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT				AMOUNT
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1473	HARIDWAR	V	N	48	N	01/02/2016	27/02/2016	205300093 03 00 08	70,00
1474	HARIDWAR	V	N	49	N	01/02/2016	27/02/2016	205300093 03 00 08	51,90
1475	HARIDWAR	V	N	63	N	01/02/2016	27/02/2016	205300093 03 00 08	61,50
1476	HARIDWAR	V	N	64	N	01/02/2016	27/02/2016	205300093 03 00 08	1,55,05
1477	HARIDWAR	V	N	65	N	01/02/2016	27/02/2016	205300093 03 00 08	34,50
1478	HARIDWAR	V	N	66	N	01/02/2016	27/02/2016	205300093 03 00 08	77,74
1479	HARIDWAR	V	N	67	N	01/02/2016	27/02/2016	205300093 03 00 08	2,18,48
1480	HARIDWAR	V	N	54	N	01/02/2016	27/02/2016	205300093 03 00 11	2,13,90
1481	HARIDWAR	V	N	56	N	01/02/2016	27/02/2016	205300093 03 00 11	2,96,46
1482	HARIDWAR	V	N	57	N	01/02/2016	27/02/2016	205300093 03 00 11	1,49,83
1483	HARIDWAR	V	N	58	N	01/02/2016	27/02/2016	205300093 03 00 11	2,82,17
1484	HARIDWAR	V	N	59	N	01/02/2016	27/02/2016	205300093 03 00 12	2,23,50
1485	HARIDWAR	V	N	35	N	01/02/2016	12/02/2016	205300093 03 00 13	25,42
1486	HARIDWAR	V	N	41	N	01/02/2016	24/02/2016	205300093 03 00 13	69,18
1487	HARIDWAR	V	N	42	N	01/02/2016	24/02/2016	205300093 03 00 13	50,83
1488	HARIDWAR	V	N	43	N	01/02/2016	24/02/2016	205300093 03 00 13	1,76,57
1489	HARIDWAR	V	N	44	N	01/02/2016	24/02/2016	205300093 03 00 13	49,11
1490	HARIDWAR	V	N	39	N	01/02/2016	19/02/2016	205300093 03 00 15	2,54,34
1491	HARIDWAR	V	N	40	N	01/02/2016	19/02/2016	205300093 03 00 15	2,18,68
1492	HARIDWAR	V	N	52	N	01/02/2016	27/02/2016	205300093 03 00 15	2,03,85
1493	HARIDWAR	V	N	53	N	01/02/2016	27/02/2016	205300093 03 00 15	82,07
1494	HARIDWAR	V	N	55	N	01/02/2016	27/02/2016	205300093 03 00 15	6,75,83
1495	HARIDWAR	V	N	50	N	01/02/2016	27/02/2016	205300093 03 00 47	1,13,00
1496	HARIDWAR	V	N	51	N	01/02/2016	27/02/2016	205300093 03 00 47	1,07,15
1497	HARIDWAR	V	N	60	N	01/02/2016	27/02/2016	205300093 03 00 47	1,27,76
1498	HARIDWAR	V	N	61	N	01/02/2016	27/02/2016	205300093 03 00 47	1,58,44
1499	HARIDWAR	V	N	62	N	01/02/2016	27/02/2016	205300093 03 00 47	1,80,27
1500	KOTDWAR	V	N	4	N	01/02/2016	01/02/2016	205300093 03 00 01	8,83,20
1501	KOTDWAR	V	N	6	N	01/02/2016	18/02/2016	205300093 03 00 01	21,93,49
1502	KOTDWAR	V	N	4	N	01/02/2016	01/02/2016	205300093 03 00 03	9,39,14
1503	KOTDWAR	V	N	6	N	01/02/2016	18/02/2016	205300093 03 00 03	25,36,74
1504	KOTDWAR	V	N	8	N	01/02/2016	17/02/2016	205300093 03 00 04	96,84
1505	KOTDWAR	V	N	4	N	01/02/2016	01/02/2016	205300093 03 00 06	85,65
1506	KOTDWAR	V	N	6	N	01/02/2016	18/02/2016	205300093 03 00 06	2,37,60
1507	KOTDWAR	V	N	7	N	01/02/2016	17/02/2016	205300093 03 00 11	44,63
1508	KOTDWAR	V	N	6	N	01/02/2016	15/02/2016	205300093 03 00 12	3,65,00
1509	KOTDWAR	V	N	9	N	01/02/2016	23/02/2016	205300093 03 00 13	54,53
1510	LANSDOWN	V	N	4	N	01/02/2016	29/02/2016	205300093 03 00 01	13,82,66
1511	LANSDOWN	V	N	4	N	01/02/2016	29/02/2016	205300093 03 00 03	15,32,12
1512	LANSDOWN	V	N	4	N	01/02/2016	29/02/2016	205300093 03 00 06	59,40
1513	LANSDOWN	V	N	10	N	01/02/2016	23/02/2016	205300093 03 00 08	8,31
1514	LANSDOWN	V	N	9	N	01/02/2016	23/02/2016	205300093 03 00 09	87,22
1515	LANSDOWN	V	N	11	N	01/02/2016	23/02/2016	205300093 03 00 46	37,00
1516	LANSDOWN	V	N	8	N	01/02/2016	23/02/2016	205300093 03 00 47	12,00
1517	NAINITAL	V	N	26	N	01/02/2016	02/02/2016	205300093 03 00 01	20,64,24
1518	NAINITAL	V	N	27	N	01/02/2016	02/02/2016	205300093 03 00 01	1,30,02,62
1519	NAINITAL	V	N	28	N	01/02/2016	02/02/2016	205300093 03 00 01	13,96,90

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1520	NAINITAL	V	N	29	N	01/02/2016	02/02/2016	205300093	03 00 01	1,19,40
1521	NAINITAL	V	N	30	N	01/02/2016	02/02/2016	205300093	03 00 01	9,00,98
1522	NAINITAL	V	N	31	N	01/02/2016	02/02/2016	205300093	03 00 01	7,27,70
1523	NAINITAL	V	N	33	N	01/02/2016	08/02/2016	205300093	03 00 01	34,54
1524	NAINITAL	V	N	34	N	01/02/2016	09/02/2016	205300093	03 00 01	20,52,65
1525	NAINITAL	V	N	35	N	01/02/2016	09/02/2016	205300093	03 00 01	3,30,00
1526	NAINITAL	V	N	36	N	01/02/2016	09/02/2016	205300093	03 00 01	23,33,77
1527	NAINITAL	V	N	37	N	01/02/2016	16/02/2016	205300093	03 00 01	2,36,40
1528	NAINITAL	V	N	38	N	01/02/2016	27/02/2016	205300093	03 00 01	20,64,24
1529	NAINITAL	V	N	100	N	01/02/2016	08/02/2016	205300093	03 00 02	6,60,00
1530	NAINITAL	V	N	101	N	01/02/2016	08/02/2016	205300093	03 00 02	11,10,00
1531	NAINITAL	V	N	105	N	01/02/2016	10/02/2016	205300093	03 00 02	20,70,00
1532	NAINITAL	V	N	106	N	01/02/2016	11/02/2016	205300093	03 00 02	37,05
1533	NAINITAL	V	N	107	N	01/02/2016	11/02/2016	205300093	03 00 02	27,36
1534	NAINITAL	V	N	108	N	01/02/2016	11/02/2016	205300093	03 00 02	24,51
1535	NAINITAL	V	N	136	N	01/02/2016	17/02/2016	205300093	03 00 02	37,00
1536	NAINITAL	V	N	99	N	01/02/2016	08/02/2016	205300093	03 00 02	24,00,00
1537	NAINITAL	V	N	26	N	01/02/2016	02/02/2016	205300093	03 00 03	23,83,70
1538	NAINITAL	V	N	27	N	01/02/2016	02/02/2016	205300093	03 00 03	1,49,69,97
1539	NAINITAL	V	N	28	N	01/02/2016	02/02/2016	205300093	03 00 03	16,56,72
1540	NAINITAL	V	N	29	N	01/02/2016	02/02/2016	205300093	03 00 03	1,42,09
1541	NAINITAL	V	N	30	N	01/02/2016	02/02/2016	205300093	03 00 03	10,51,61
1542	NAINITAL	V	N	31	N	01/02/2016	02/02/2016	205300093	03 00 03	8,62,62
1543	NAINITAL	V	N	34	N	01/02/2016	09/02/2016	205300093	03 00 03	23,08,49
1544	NAINITAL	V	N	35	N	01/02/2016	09/02/2016	205300093	03 00 03	3,92,70
1545	NAINITAL	V	N	36	N	01/02/2016	09/02/2016	205300093	03 00 03	26,94,51
1546	NAINITAL	V	N	37	N	01/02/2016	16/02/2016	205300093	03 00 03	2,81,32
1547	NAINITAL	V	N	38	N	01/02/2016	27/02/2016	205300093	03 00 03	23,83,70
1548	NAINITAL	V	N	115	N	01/02/2016	15/02/2016	205300093	03 00 04	1,41,90
1549	NAINITAL	V	N	26	N	01/02/2016	02/02/2016	205300093	03 00 06	1,33,75
1550	NAINITAL	V	N	27	N	01/02/2016	02/02/2016	205300093	03 00 06	15,76,65
1551	NAINITAL	V	N	28	N	01/02/2016	02/02/2016	205300093	03 00 06	1,52,90
1552	NAINITAL	V	N	29	N	01/02/2016	02/02/2016	205300093	03 00 06	3,30
1553	NAINITAL	V	N	30	N	01/02/2016	02/02/2016	205300093	03 00 06	1,00,50
1554	NAINITAL	V	N	31	N	01/02/2016	02/02/2016	205300093	03 00 06	52,80
1555	NAINITAL	V	N	34	N	01/02/2016	09/02/2016	205300093	03 00 06	1,86,25
1556	NAINITAL	V	N	35	N	01/02/2016	09/02/2016	205300093	03 00 06	8,30
1557	NAINITAL	V	N	36	N	01/02/2016	09/02/2016	205300093	03 00 06	1,56,00
1558	NAINITAL	V	N	37	N	01/02/2016	16/02/2016	205300093	03 00 06	5,40
1559	NAINITAL	V	N	38	N	01/02/2016	27/02/2016	205300093	03 00 06	1,33,75
1560	NAINITAL	V	N	103	N	01/02/2016	08/02/2016	205300093	03 00 08	4,14,55
1561	NAINITAL	V	N	104	N	01/02/2016	08/02/2016	205300093	03 00 08	2,09,00
1562	NAINITAL	V	N	112	N	01/02/2016	12/02/2016	205300093	03 00 08	49,50
1563	NAINITAL	V	N	114	N	01/02/2016	12/02/2016	205300093	03 00 08	27,61
1564	NAINITAL	V	N	117	N	01/02/2016	15/02/2016	205300093	03 00 08	53,10
1565	NAINITAL	V	N	118	N	01/02/2016	15/02/2016	205300093	03 00 08	23,00
1566	NAINITAL	V	N	122	N	01/02/2016	16/02/2016	205300093	03 00 08	7,50
1567	NAINITAL	V	N	123	N	01/02/2016	16/02/2016	205300093	03 00 08	5,94
1568	NAINITAL	V	N	124	N	01/02/2016	16/02/2016	205300093	03 00 08	11,39

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1569	NAINITAL	V	N	125	N	01/02/2016	16/02/2016	205300093	03 00 08	65,00
1570	NAINITAL	V	N	126	N	01/02/2016	16/02/2016	205300093	03 00 08	75,00
1571	NAINITAL	V	N	128	N	01/02/2016	16/02/2016	205300093	03 00 08	20,00
1572	NAINITAL	V	N	129	N	01/02/2016	16/02/2016	205300093	03 00 08	5,60
1573	NAINITAL	V	N	135	N	01/02/2016	17/02/2016	205300093	03 00 08	15,00
1574	NAINITAL	V	N	90	N	01/02/2016	06/02/2016	205300093	03 00 08	20,09,11
1575	NAINITAL	V	N	110	N	01/02/2016	12/02/2016	205300093	03 00 09	15,00,00
1576	NAINITAL	V	N	134	N	01/02/2016	17/02/2016	205300093	03 00 09	41,68
1577	NAINITAL	V	N	133	N	01/02/2016	17/02/2016	205300093	03 00 10	50,00
1578	NAINITAL	V	N	113	N	01/02/2016	12/02/2016	205300093	03 00 11	1,74
1579	NAINITAL	V	N	120	N	01/02/2016	15/02/2016	205300093	03 00 11	94,14
1580	NAINITAL	V	N	127	N	01/02/2016	16/02/2016	205300093	03 00 11	81,74
1581	NAINITAL	V	N	91	N	01/02/2016	06/02/2016	205300093	03 00 12	4,79,85
1582	NAINITAL	V	N	116	N	01/02/2016	15/02/2016	205300093	03 00 13	23,57
1583	NAINITAL	V	N	131	N	01/02/2016	17/02/2016	205300093	03 00 13	9,00
1584	NAINITAL	V	N	132	N	01/02/2016	17/02/2016	205300093	03 00 13	4,96
1585	NAINITAL	V	N	137	N	01/02/2016	19/02/2016	205300093	03 00 13	1,68
1586	NAINITAL	V	N	138	N	01/02/2016	19/02/2016	205300093	03 00 13	2,56
1587	NAINITAL	V	N	94	N	01/02/2016	06/02/2016	205300093	03 00 13	27,00
1588	NAINITAL	V	N	95	N	01/02/2016	06/02/2016	205300093	03 00 13	29,48
1589	NAINITAL	V	N	102	N	01/02/2016	08/02/2016	205300093	03 00 15	3,28,95
1590	NAINITAL	V	N	89	N	01/02/2016	06/02/2016	205300093	03 00 15	3,34,83
1591	NAINITAL	V	N	92	N	01/02/2016	06/02/2016	205300093	03 00 15	4,03,13
1592	NAINITAL	V	N	93	N	01/02/2016	06/02/2016	205300093	03 00 15	4,64,75
1593	NAINITAL	V	N	139	N	01/02/2016	24/02/2016	205300093	03 00 16	1,30,53
1594	NAINITAL	V	N	140	N	01/02/2016	24/02/2016	205300093	03 00 16	3,78,64
1595	NAINITAL	V	N	141	N	01/02/2016	24/02/2016	205300093	03 00 16	3,93,33
1596	NAINITAL	V	N	111	N	01/02/2016	12/02/2016	205300093	03 00 47	1,12,00
1597	NAINITAL	V	N	119	N	01/02/2016	15/02/2016	205300093	03 00 47	1,07,50
1598	NAINITAL	V	N	32	N	01/02/2016	04/02/2016	205300101	03 00 01	36,09,09
1599	NAINITAL	V	N	32	N	01/02/2016	04/02/2016	205300101	03 00 03	42,57,36
1600	NAINITAL	V	N	80	N	01/02/2016	05/02/2016	205300101	03 00 04	1,02,40
1601	NAINITAL	V	N	32	N	01/02/2016	04/02/2016	205300101	03 00 06	3,16,10
1602	NAINITAL	V	N	79	N	01/02/2016	05/02/2016	205300101	03 00 08	48,00
1603	NAINITAL	V	N	85	N	01/02/2016	05/02/2016	205300101	03 00 08	3,06,94
1604	NAINITAL	V	N	88	N	01/02/2016	05/02/2016	205300101	03 00 08	5,95
1605	NAINITAL	V	N	81	N	01/02/2016	05/02/2016	205300101	03 00 13	5,00
1606	NAINITAL	V	N	87	N	01/02/2016	05/02/2016	205300101	03 00 13	82,73
1607	NAINITAL	V	N	84	N	01/02/2016	05/02/2016	205300101	03 00 15	2,01,19
1608	NAINITAL	V	N	82	N	01/02/2016	05/02/2016	205300101	03 00 27	3,00,00
1609	NAINITAL	V	N	83	N	01/02/2016	05/02/2016	205300101	03 00 47	92,80
1610	NAINITAL	V	N	86	N	01/02/2016	05/02/2016	205300101	03 00 47	21,38
1611	NARENDRA NAGAR	V	N	3	N	01/02/2016	01/02/2016	205300093	03 00 01	38,91,33
1612	NARENDRA NAGAR	V	N	3	N	01/02/2016	01/02/2016	205300093	03 00 03	45,00,57
1613	NARENDRA NAGAR	V	N	3	N	01/02/2016	01/02/2016	205300093	03 00 06	2,91,90
1614	PAURI GARHWAL	V	N	29	N	01/02/2016	02/02/2016	205300093	03 00 01	17,07,33
1615	PAURI GARHWAL	V	N	30	N	01/02/2016	03/02/2016	205300093	03 00 01	14,47,91
1616	PAURI GARHWAL	V	N	31	N	01/02/2016	03/02/2016	205300093	03 00 01	7,75,99
1617	PAURI GARHWAL	V	N	32	N	01/02/2016	04/02/2016	205300093	03 00 01	14,47,28

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S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT					AMOUNT	
TREASURY	V/C	P/NP	VCH No.								
1618	PAURI	GARHWAL	V	N	33	N	01/02/2016	09/02/2016	205300093	03 00 01	12,93,68
1619	PAURI	GARHWAL	V	N	35	N	01/02/2016	11/02/2016	205300093	03 00 01	6,43,76
1620	PAURI	GARHWAL	V	N	36	N	01/02/2016	12/02/2016	205300093	03 00 01	4,19,28
1621	PAURI	GARHWAL	V	N	37	N	01/02/2016	12/02/2016	205300093	03 00 01	27,44,41
1622	PAURI	GARHWAL	V	N	38	N	01/02/2016	17/02/2016	205300093	03 00 01	1,25,50
1623	PAURI	GARHWAL	V	N	39	N	01/02/2016	17/02/2016	205300093	03 00 01	3,42,70
1624	PAURI	GARHWAL	V	N	43	N	01/02/2016	24/02/2016	205300093	03 00 01	52,80
1625	PAURI	GARHWAL	V	N	44	N	01/02/2016	24/02/2016	205300093	03 00 01	4,75,80
1626	PAURI	GARHWAL	V	N	45	N	01/02/2016	25/02/2016	205300093	03 00 01	1,36,05
1627	PAURI	GARHWAL	V	N	48	N	01/02/2016	29/02/2016	205300093	03 00 01	16,85,18
1628	PAURI	GARHWAL	V	N	49	N	01/02/2016	29/02/2016	205300093	03 00 01	7,14,90
1629	PAURI	GARHWAL	V	N	50	N	01/02/2016	29/02/2016	205300093	03 00 01	1,24,55,70
1630	PAURI	GARHWAL	V	N	110	N	01/02/2016	08/02/2016	205300093	03 00 02	1,00,00
1631	PAURI	GARHWAL	V	N	146	N	01/02/2016	23/02/2016	205300093	03 00 02	2,18,00
1632	PAURI	GARHWAL	V	N	151	N	01/02/2016	27/02/2016	205300093	03 00 02	5,00,00
1633	PAURI	GARHWAL	V	N	29	N	01/02/2016	02/02/2016	205300093	03 00 03	19,72,64
1634	PAURI	GARHWAL	V	N	30	N	01/02/2016	03/02/2016	205300093	03 00 03	16,60,61
1635	PAURI	GARHWAL	V	N	31	N	01/02/2016	03/02/2016	205300093	03 00 03	8,42,28
1636	PAURI	GARHWAL	V	N	32	N	01/02/2016	04/02/2016	205300093	03 00 03	16,26,24
1637	PAURI	GARHWAL	V	N	33	N	01/02/2016	09/02/2016	205300093	03 00 03	10,44,67
1638	PAURI	GARHWAL	V	N	35	N	01/02/2016	11/02/2016	205300093	03 00 03	7,44,46
1639	PAURI	GARHWAL	V	N	36	N	01/02/2016	12/02/2016	205300093	03 00 03	4,98,94
1640	PAURI	GARHWAL	V	N	37	N	01/02/2016	12/02/2016	205300093	03 00 03	31,21,23
1641	PAURI	GARHWAL	V	N	38	N	01/02/2016	17/02/2016	205300093	03 00 03	1,49,35
1642	PAURI	GARHWAL	V	N	39	N	01/02/2016	17/02/2016	205300093	03 00 03	2,03,91
1643	PAURI	GARHWAL	V	N	43	N	01/02/2016	24/02/2016	205300093	03 00 03	69,44
1644	PAURI	GARHWAL	V	N	44	N	01/02/2016	24/02/2016	205300093	03 00 03	5,66,20
1645	PAURI	GARHWAL	V	N	45	N	01/02/2016	25/02/2016	205300093	03 00 03	1,58,10
1646	PAURI	GARHWAL	V	N	48	N	01/02/2016	29/02/2016	205300093	03 00 03	19,09,34
1647	PAURI	GARHWAL	V	N	49	N	01/02/2016	29/02/2016	205300093	03 00 03	8,50,73
1648	PAURI	GARHWAL	V	N	50	N	01/02/2016	29/02/2016	205300093	03 00 03	1,44,80,17
1649	PAURI	GARHWAL	V	N	127	N	01/02/2016	15/02/2016	205300093	03 00 04	23,62
1650	PAURI	GARHWAL	V	N	29	N	01/02/2016	02/02/2016	205300093	03 00 06	1,01,40
1651	PAURI	GARHWAL	V	N	30	N	01/02/2016	03/02/2016	205300093	03 00 06	1,38,33
1652	PAURI	GARHWAL	V	N	31	N	01/02/2016	03/02/2016	205300093	03 00 06	65,60
1653	PAURI	GARHWAL	V	N	32	N	01/02/2016	04/02/2016	205300093	03 00 06	81,10
1654	PAURI	GARHWAL	V	N	33	N	01/02/2016	09/02/2016	205300093	03 00 06	1,17,08
1655	PAURI	GARHWAL	V	N	35	N	01/02/2016	11/02/2016	205300093	03 00 06	15,50
1656	PAURI	GARHWAL	V	N	36	N	01/02/2016	12/02/2016	205300093	03 00 06	9,76
1657	PAURI	GARHWAL	V	N	37	N	01/02/2016	12/02/2016	205300093	03 00 06	1,96,36
1658	PAURI	GARHWAL	V	N	38	N	01/02/2016	17/02/2016	205300093	03 00 06	18,80
1659	PAURI	GARHWAL	V	N	44	N	01/02/2016	24/02/2016	205300093	03 00 06	10,80
1660	PAURI	GARHWAL	V	N	45	N	01/02/2016	25/02/2016	205300093	03 00 06	10,39
1661	PAURI	GARHWAL	V	N	48	N	01/02/2016	29/02/2016	205300093	03 00 06	93,50
1662	PAURI	GARHWAL	V	N	49	N	01/02/2016	29/02/2016	205300093	03 00 06	5,40
1663	PAURI	GARHWAL	V	N	50	N	01/02/2016	29/02/2016	205300093	03 00 06	12,04,30
1664	PAURI	GARHWAL	V	N	111	N	01/02/2016	08/02/2016	205300093	03 00 08	44,77
1665	PAURI	GARHWAL	V	N	114	N	01/02/2016	09/02/2016	205300093	03 00 08	2,00,00
1666	PAURI	GARHWAL	V	N	115	N	01/02/2016	09/02/2016	205300093	03 00 08	3,01,06

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TREASURY	V/C	P/NP	VCH No.	No.							
1667	PAURI	GARHWAL	V	N	117	N	01/02/2016	09/02/2016	205300093	03 00 08	5,72,58
1668	PAURI	GARHWAL	V	N	124	N	01/02/2016	10/02/2016	205300093	03 00 08	26,73
1669	PAURI	GARHWAL	V	N	134	N	01/02/2016	18/02/2016	205300093	03 00 08	1,50,00
1670	PAURI	GARHWAL	V	N	145	N	01/02/2016	23/02/2016	205300093	03 00 08	2,98,88
1671	PAURI	GARHWAL	V	N	150	N	01/02/2016	26/02/2016	205300093	03 00 08	1,96,34
1672	PAURI	GARHWAL	V	N	120	N	01/02/2016	09/02/2016	205300093	03 00 09	2,14,12
1673	PAURI	GARHWAL	V	N	153	N	01/02/2016	27/02/2016	205300093	03 00 09	85,07
1674	PAURI	GARHWAL	V	N	154	N	01/02/2016	27/02/2016	205300093	03 00 09	3,08,52
1675	PAURI	GARHWAL	V	N	152	N	01/02/2016	27/02/2016	205300093	03 00 10	9,24
1676	PAURI	GARHWAL	V	N	132	N	01/02/2016	18/02/2016	205300093	03 00 11	1,49,99
1677	PAURI	GARHWAL	V	N	119	N	01/02/2016	09/02/2016	205300093	03 00 13	15,77
1678	PAURI	GARHWAL	V	N	113	N	01/02/2016	08/02/2016	205300093	03 00 15	34,15
1679	PAURI	GARHWAL	V	N	121	N	01/02/2016	09/02/2016	205300093	03 00 15	1,03,16
1680	PAURI	GARHWAL	V	N	122	N	01/02/2016	10/02/2016	205300093	03 00 15	1,67,04
1681	PAURI	GARHWAL	V	N	123	N	01/02/2016	10/02/2016	205300093	03 00 15	1,19,46
1682	PAURI	GARHWAL	V	N	126	N	01/02/2016	11/02/2016	205300093	03 00 15	2,45,38
1683	PAURI	GARHWAL	V	N	135	N	01/02/2016	18/02/2016	205300093	03 00 15	2,27,90
1684	PAURI	GARHWAL	V	N	149	N	01/02/2016	26/02/2016	205300093	03 00 15	20,79
1685	PAURI	GARHWAL	V	N	144	N	01/02/2016	23/02/2016	205300093	03 00 23	3,00,00
1686	PAURI	GARHWAL	V	N	118	N	01/02/2016	09/02/2016	205300093	03 00 27	4,16,51
1687	PAURI	GARHWAL	V	N	133	N	01/02/2016	18/02/2016	205300093	03 00 47	1,36,50
1688	PAURI	GARHWAL	V	N	41	N	01/02/2016	23/02/2016	205300101	03 00 01	1,25
1689	PAURI	GARHWAL	V	N	42	N	01/02/2016	23/02/2016	205300101	03 00 01	7,50
1690	PAURI	GARHWAL	V	N	47	N	01/02/2016	29/02/2016	205300101	03 00 01	39,57,05
1691	PAURI	GARHWAL	V	N	41	N	01/02/2016	23/02/2016	205300101	03 00 03	1,16
1692	PAURI	GARHWAL	V	N	42	N	01/02/2016	23/02/2016	205300101	03 00 03	6,98
1693	PAURI	GARHWAL	V	N	47	N	01/02/2016	29/02/2016	205300101	03 00 03	44,60,39
1694	PAURI	GARHWAL	V	N	138	N	01/02/2016	19/02/2016	205300101	03 00 04	43,98
1695	PAURI	GARHWAL	V	N	147	N	01/02/2016	23/02/2016	205300101	03 00 04	15,12
1696	PAURI	GARHWAL	V	N	41	N	01/02/2016	23/02/2016	205300101	03 00 06	40
1697	PAURI	GARHWAL	V	N	42	N	01/02/2016	23/02/2016	205300101	03 00 06	3,85
1698	PAURI	GARHWAL	V	N	47	N	01/02/2016	29/02/2016	205300101	03 00 06	5,02,50
1699	PAURI	GARHWAL	V	N	128	N	01/02/2016	17/02/2016	205300101	03 00 08	1,08,00
1700	PAURI	GARHWAL	V	N	131	N	01/02/2016	17/02/2016	205300101	03 00 08	1,12,73
1701	PAURI	GARHWAL	V	N	140	N	01/02/2016	19/02/2016	205300101	03 00 08	1,49,50
1702	PAURI	GARHWAL	V	N	142	N	01/02/2016	19/02/2016	205300101	03 00 08	70,70
1703	PAURI	GARHWAL	V	N	148	N	01/02/2016	23/02/2016	205300101	03 00 08	1,93,04
1704	PAURI	GARHWAL	V	N	129	N	01/02/2016	17/02/2016	205300101	03 00 11	2,25,00
1705	PAURI	GARHWAL	V	N	136	N	01/02/2016	19/02/2016	205300101	03 00 11	2,87,75
1706	PAURI	GARHWAL	V	N	139	N	01/02/2016	19/02/2016	205300101	03 00 11	2,79,50
1707	PAURI	GARHWAL	V	N	137	N	01/02/2016	19/02/2016	205300101	03 00 12	1,48,80
1708	PAURI	GARHWAL	V	N	141	N	01/02/2016	19/02/2016	205300101	03 00 12	1,48,80
1709	PAURI	GARHWAL	V	N	143	N	01/02/2016	19/02/2016	205300101	03 00 12	2,20,80
1710	PAURI	GARHWAL	V	N	125	N	01/02/2016	10/02/2016	205300101	03 00 27	42,83
1711	PAURI	GARHWAL	V	N	130	N	01/02/2016	17/02/2016	205300101	03 00 46	2,83,00
1712	PITHORAGARH		V	N	18	N	01/02/2016	03/02/2016	205300093	03 00 01	12,61,23
1713	PITHORAGARH		V	N	19	N	01/02/2016	04/02/2016	205300093	03 00 01	17,08,20
1714	PITHORAGARH		V	N	20	N	01/02/2016	06/02/2016	205300093	03 00 01	22,08,73
1715	PITHORAGARH		V	N	21	N	01/02/2016	11/02/2016	205300093	03 00 01	9,99,45



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TREASURY	V/C	P/NP	VCH No.	No.						
1716	PITHORAGARH	V	N	22	N	01/02/2016	16/02/2016	205300093	03 00 01	13,62,74
1717	PITHORAGARH	V	N	23	N	01/02/2016	19/02/2016	205300093	03 00 01	2,75,70
1718	PITHORAGARH	V	N	24	N	01/02/2016	23/02/2016	205300093	03 00 01	69,30
1719	PITHORAGARH	V	N	25	N	01/02/2016	23/02/2016	205300093	03 00 01	2,25,73
1720	PITHORAGARH	V	N	26	N	01/02/2016	24/02/2016	205300093	03 00 01	6,17,42
1721	PITHORAGARH	V	N	27	N	01/02/2016	24/02/2016	205300093	03 00 01	4,65,30
1722	PITHORAGARH	V	N	28	N	01/02/2016	24/02/2016	205300093	03 00 01	13,62,74
1723	PITHORAGARH	V	N	29	N	01/02/2016	24/02/2016	205300093	03 00 01	2,63,67
1724	PITHORAGARH	V	N	30	N	01/02/2016	24/02/2016	205300093	03 00 01	5,69,29
1725	PITHORAGARH	V	N	31	N	01/02/2016	26/02/2016	205300093	03 00 01	10,88,54
1726	PITHORAGARH	V	N	32	N	01/02/2016	26/02/2016	205300093	03 00 01	15,32,53
1727	PITHORAGARH	V	N	33	N	01/02/2016	26/02/2016	205300093	03 00 01	5,38,56
1728	PITHORAGARH	V	N	34	N	01/02/2016	29/02/2016	205300093	03 00 01	6,91,20
1729	PITHORAGARH	V	N	112	N	01/02/2016	26/02/2016	205300093	03 00 02	84,00
1730	PITHORAGARH	V	N	77	N	01/02/2016	15/02/2016	205300093	03 00 02	2,00,00,00
1731	PITHORAGARH	V	N	18	N	01/02/2016	03/02/2016	205300093	03 00 03	14,24,92
1732	PITHORAGARH	V	N	19	N	01/02/2016	04/02/2016	205300093	03 00 03	20,27,89
1733	PITHORAGARH	V	N	20	N	01/02/2016	06/02/2016	205300093	03 00 03	24,26,66
1734	PITHORAGARH	V	N	21	N	01/02/2016	11/02/2016	205300093	03 00 03	11,36,44
1735	PITHORAGARH	V	N	22	N	01/02/2016	16/02/2016	205300093	03 00 03	15,97,22
1736	PITHORAGARH	V	N	23	N	01/02/2016	19/02/2016	205300093	03 00 03	3,22,57
1737	PITHORAGARH	V	N	24	N	01/02/2016	23/02/2016	205300093	03 00 03	70,68
1738	PITHORAGARH	V	N	25	N	01/02/2016	23/02/2016	205300093	03 00 03	1,67,52
1739	PITHORAGARH	V	N	26	N	01/02/2016	24/02/2016	205300093	03 00 03	7,15,09
1740	PITHORAGARH	V	N	27	N	01/02/2016	24/02/2016	205300093	03 00 03	5,51,93
1741	PITHORAGARH	V	N	28	N	01/02/2016	24/02/2016	205300093	03 00 03	15,97,22
1742	PITHORAGARH	V	N	29	N	01/02/2016	24/02/2016	205300093	03 00 03	2,57,40
1743	PITHORAGARH	V	N	30	N	01/02/2016	24/02/2016	205300093	03 00 03	6,45,11
1744	PITHORAGARH	V	N	31	N	01/02/2016	26/02/2016	205300093	03 00 03	12,70,92
1745	PITHORAGARH	V	N	32	N	01/02/2016	26/02/2016	205300093	03 00 03	17,41,82
1746	PITHORAGARH	V	N	33	N	01/02/2016	26/02/2016	205300093	03 00 03	6,40,89
1747	PITHORAGARH	V	N	34	N	01/02/2016	29/02/2016	205300093	03 00 03	8,06,99
1748	PITHORAGARH	V	N	67	N	01/02/2016	08/02/2016	205300093	03 00 04	1,48,34
1749	PITHORAGARH	V	N	70	N	01/02/2016	11/02/2016	205300093	03 00 04	43,00
1750	PITHORAGARH	V	N	71	N	01/02/2016	11/02/2016	205300093	03 00 04	65,50
1751	PITHORAGARH	V	N	73	N	01/02/2016	15/02/2016	205300093	03 00 04	23,00
1752	PITHORAGARH	V	N	75	N	01/02/2016	15/02/2016	205300093	03 00 04	26,00
1753	PITHORAGARH	V	N	79	N	01/02/2016	23/02/2016	205300093	03 00 04	46,80
1754	PITHORAGARH	V	N	80	N	01/02/2016	23/02/2016	205300093	03 00 04	22,00
1755	PITHORAGARH	V	N	81	N	01/02/2016	23/02/2016	205300093	03 00 04	22,50
1756	PITHORAGARH	V	N	82	N	01/02/2016	23/02/2016	205300093	03 00 04	25,40
1757	PITHORAGARH	V	N	68	N	01/02/2016	08/02/2016	205300093	03 00 05	1,49,96
1758	PITHORAGARH	V	N	18	N	01/02/2016	03/02/2016	205300093	03 00 06	1,63,80
1759	PITHORAGARH	V	N	19	N	01/02/2016	04/02/2016	205300093	03 00 06	2,10,75
1760	PITHORAGARH	V	N	20	N	01/02/2016	06/02/2016	205300093	03 00 06	2,50,60
1761	PITHORAGARH	V	N	21	N	01/02/2016	11/02/2016	205300093	03 00 06	91,00
1762	PITHORAGARH	V	N	22	N	01/02/2016	16/02/2016	205300093	03 00 06	68,35
1763	PITHORAGARH	V	N	23	N	01/02/2016	19/02/2016	205300093	03 00 06	54,00
1764	PITHORAGARH	V	N	24	N	01/02/2016	23/02/2016	205300093	03 00 06	78,00

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1765	PITHORAGARH	V	N	25	N	01/02/2016	23/02/2016	205300093 03 00 06	31,02
1766	PITHORAGARH	V	N	26	N	01/02/2016	24/02/2016	205300093 03 00 06	87,62
1767	PITHORAGARH	V	N	27	N	01/02/2016	24/02/2016	205300093 03 00 06	32,40
1768	PITHORAGARH	V	N	28	N	01/02/2016	24/02/2016	205300093 03 00 06	68,35
1769	PITHORAGARH	V	N	29	N	01/02/2016	24/02/2016	205300093 03 00 06	5,40
1770	PITHORAGARH	V	N	30	N	01/02/2016	24/02/2016	205300093 03 00 06	23,45
1771	PITHORAGARH	V	N	31	N	01/02/2016	26/02/2016	205300093 03 00 06	57,45
1772	PITHORAGARH	V	N	32	N	01/02/2016	26/02/2016	205300093 03 00 06	1,63,80
1773	PITHORAGARH	V	N	33	N	01/02/2016	26/02/2016	205300093 03 00 06	10,80
1774	PITHORAGARH	V	N	34	N	01/02/2016	29/02/2016	205300093 03 00 06	16,80
1775	PITHORAGARH	V	N	103	N	01/02/2016	23/02/2016	205300093 03 00 08	95,00
1776	PITHORAGARH	V	N	104	N	01/02/2016	23/02/2016	205300093 03 00 08	85,00
1777	PITHORAGARH	V	N	106	N	01/02/2016	24/02/2016	205300093 03 00 08	2,09,13
1778	PITHORAGARH	V	N	108	N	01/02/2016	26/02/2016	205300093 03 00 08	17,70
1779	PITHORAGARH	V	N	110	N	01/02/2016	26/02/2016	205300093 03 00 08	29,00
1780	PITHORAGARH	V	N	111	N	01/02/2016	26/02/2016	205300093 03 00 08	29,00
1781	PITHORAGARH	V	N	72	N	01/02/2016	11/02/2016	205300093 03 00 08	48,00
1782	PITHORAGARH	V	N	84	N	01/02/2016	23/02/2016	205300093 03 00 08	9,00
1783	PITHORAGARH	V	N	86	N	01/02/2016	23/02/2016	205300093 03 00 08	10,00
1784	PITHORAGARH	V	N	88	N	01/02/2016	23/02/2016	205300093 03 00 08	6,00
1785	PITHORAGARH	V	N	89	N	01/02/2016	23/02/2016	205300093 03 00 08	10,00
1786	PITHORAGARH	V	N	92	N	01/02/2016	23/02/2016	205300093 03 00 08	1,52,97
1787	PITHORAGARH	V	N	97	N	01/02/2016	23/02/2016	205300093 03 00 08	11,60
1788	PITHORAGARH	V	N	93	N	01/02/2016	23/02/2016	205300093 03 00 10	3,90
1789	PITHORAGARH	V	N	95	N	01/02/2016	23/02/2016	205300093 03 00 11	21,95
1790	PITHORAGARH	V	N	100	N	01/02/2016	23/02/2016	205300093 03 00 13	13,98
1791	PITHORAGARH	V	N	74	N	01/02/2016	15/02/2016	205300093 03 00 13	22,24
1792	PITHORAGARH	V	N	91	N	01/02/2016	23/02/2016	205300093 03 00 13	1,00,15
1793	PITHORAGARH	V	N	94	N	01/02/2016	23/02/2016	205300093 03 00 13	46,67
1794	PITHORAGARH	V	N	101	N	01/02/2016	23/02/2016	205300093 03 00 15	4,79,21
1795	PITHORAGARH	V	N	105	N	01/02/2016	23/02/2016	205300093 03 00 15	99,09
1796	PITHORAGARH	V	N	78	N	01/02/2016	19/02/2016	205300093 03 00 15	5,66,01
1797	PITHORAGARH	V	N	85	N	01/02/2016	23/02/2016	205300093 03 00 15	69,40
1798	PITHORAGARH	V	N	87	N	01/02/2016	23/02/2016	205300093 03 00 15	42,80
1799	PITHORAGARH	V	N	99	N	01/02/2016	23/02/2016	205300093 03 00 15	1,70,40
1800	PITHORAGARH	V	N	90	N	01/02/2016	23/02/2016	205300093 03 00 17	12,80,00
1801	PITHORAGARH	V	N	69	N	01/02/2016	10/02/2016	205300093 03 00 23	3,00,00
1802	PITHORAGARH	V	N	102	N	01/02/2016	23/02/2016	205300093 03 00 47	14,00
1803	PITHORAGARH	V	N	96	N	01/02/2016	23/02/2016	205300093 03 00 47	37,38
1804	PITHORAGARH	V	N	98	N	01/02/2016	23/02/2016	205300093 03 00 47	49,00
1805	ROORKEE	V	N	7	N	01/02/2016	01/02/2016	205300093 03 00 01	18,10,38
1806	ROORKEE	V	N	8	N	01/02/2016	10/02/2016	205300093 03 00 01	43,75,41
1807	ROORKEE	V	N	9	N	01/02/2016	15/02/2016	205300093 03 00 01	4,11,30
1808	ROORKEE	V	N	4	N	01/02/2016	10/02/2016	205300093 03 00 02	3,46,19
1809	ROORKEE	V	N	7	N	01/02/2016	01/02/2016	205300093 03 00 03	21,30,83
1810	ROORKEE	V	N	8	N	01/02/2016	10/02/2016	205300093 03 00 03	50,79,65
1811	ROORKEE	V	N	9	N	01/02/2016	15/02/2016	205300093 03 00 03	4,89,45
1812	ROORKEE	V	N	7	N	01/02/2016	01/02/2016	205300093 03 00 06	1,65,40
1813	ROORKEE	V	N	8	N	01/02/2016	10/02/2016	205300093 03 00 06	4,71,20

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1814	ROORKEE	V	N	9	N	01/02/2016	15/02/2016	205300093 03 00 06	53,10
1815	ROORKEE	V	N	4	N	01/02/2016	13/02/2015	205300093 03 00 10	.01
1816	RUDRAPRAYAG	V	N	11	N	01/02/2016	26/02/2016	205300093 03 00 07	50,00
1817	RUDRAPRAYAG	V	N	13	N	01/02/2016	26/02/2016	205300093 03 00 07	50,00
1818	RUDRAPRAYAG	V	N	62	N	01/02/2016	12/02/2016	205300093 03 00 11	1,59,50
1819	RUDRAPRAYAG	V	N	60	N	01/02/2016	02/02/2016	205300093 03 00 13	30,41
1820	RUDRAPRAYAG	V	N	64	N	01/02/2016	19/02/2016	205300093 03 00 13	8,59
1821	RUDRAPRAYAG	V	N	63	N	01/02/2016	18/02/2016	205300093 03 00 15	5,17,63
1822	RUDRAPRAYAG	V	N	59	N	01/02/2016	01/02/2016	205300093 03 00 27	22,34
1823	RUDRAPRAYAG	V	N	61	N	01/02/2016	12/02/2016	205300093 03 00 47	43,00
1824	RUDRAPRAYAG	V	N	65	N	01/02/2016	19/02/2016	205300093 03 00 47	66,00
1825	TEHRI GARHWAL	V	N	23	N	01/02/2016	02/02/2016	205300093 03 00 01	28,07,78
1826	TEHRI GARHWAL	V	N	24	N	01/02/2016	02/02/2016	205300093 03 00 01	13,28,70
1827	TEHRI GARHWAL	V	N	25	N	01/02/2016	02/02/2016	205300093 03 00 01	13,47,40
1828	TEHRI GARHWAL	V	N	26	N	01/02/2016	02/02/2016	205300093 03 00 01	1,74,68
1829	TEHRI GARHWAL	V	N	27	N	01/02/2016	06/02/2016	205300093 03 00 01	10,42,94
1830	TEHRI GARHWAL	V	N	28	N	01/02/2016	09/02/2016	205300093 03 00 01	17,79,53
1831	TEHRI GARHWAL	V	N	29	N	01/02/2016	09/02/2016	205300093 03 00 01	1,77,10
1832	TEHRI GARHWAL	V	N	30	N	01/02/2016	11/02/2016	205300093 03 00 01	32,50,93
1833	TEHRI GARHWAL	V	N	32	N	01/02/2016	11/02/2016	205300093 03 00 01	3,20,35
1834	TEHRI GARHWAL	V	N	33	N	01/02/2016	12/02/2016	205300093 03 00 01	28,23
1835	TEHRI GARHWAL	V	N	36	N	01/02/2016	16/02/2016	205300093 03 00 01	54,60
1836	TEHRI GARHWAL	V	N	37	N	01/02/2016	16/02/2016	205300093 03 00 01	80,00
1837	TEHRI GARHWAL	V	N	38	N	01/02/2016	16/02/2016	205300093 03 00 01	40,28
1838	TEHRI GARHWAL	V	N	39	N	01/02/2016	18/02/2016	205300093 03 00 01	3,39,10
1839	TEHRI GARHWAL	V	N	40	N	01/02/2016	19/02/2016	205300093 03 00 01	18,48,10
1840	TEHRI GARHWAL	V	N	42	N	01/02/2016	24/02/2016	205300093 03 00 01	1,87,10
1841	TEHRI GARHWAL	V	N	43	N	01/02/2016	29/02/2016	205300093 03 00 01	29,84,88
1842	TEHRI GARHWAL	V	N	44	N	01/02/2016	29/02/2016	205300093 03 00 01	32,50,93
1843	TEHRI GARHWAL	V	N	71	N	01/02/2016	25/02/2016	205300093 03 00 02	65,80
1844	TEHRI GARHWAL	V	N	23	N	01/02/2016	02/02/2016	205300093 03 00 03	31,92,38
1845	TEHRI GARHWAL	V	N	24	N	01/02/2016	02/02/2016	205300093 03 00 03	15,81,14
1846	TEHRI GARHWAL	V	N	25	N	01/02/2016	02/02/2016	205300093 03 00 03	15,02,49
1847	TEHRI GARHWAL	V	N	26	N	01/02/2016	02/02/2016	205300093 03 00 03	1,70,53
1848	TEHRI GARHWAL	V	N	27	N	01/02/2016	06/02/2016	205300093 03 00 03	11,29,65
1849	TEHRI GARHWAL	V	N	28	N	01/02/2016	09/02/2016	205300093 03 00 03	20,02,31
1850	TEHRI GARHWAL	V	N	29	N	01/02/2016	09/02/2016	205300093 03 00 03	2,10,75
1851	TEHRI GARHWAL	V	N	30	N	01/02/2016	11/02/2016	205300093 03 00 03	37,34,09
1852	TEHRI GARHWAL	V	N	32	N	01/02/2016	11/02/2016	205300093 03 00 03	3,12,73
1853	TEHRI GARHWAL	V	N	33	N	01/02/2016	12/02/2016	205300093 03 00 03	63,92
1854	TEHRI GARHWAL	V	N	37	N	01/02/2016	16/02/2016	205300093 03 00 03	92,80
1855	TEHRI GARHWAL	V	N	38	N	01/02/2016	16/02/2016	205300093 03 00 03	46,62
1856	TEHRI GARHWAL	V	N	39	N	01/02/2016	18/02/2016	205300093 03 00 03	3,97,10
1857	TEHRI GARHWAL	V	N	40	N	01/02/2016	19/02/2016	205300093 03 00 03	9,20,16
1858	TEHRI GARHWAL	V	N	42	N	01/02/2016	24/02/2016	205300093 03 00 03	2,20,39
1859	TEHRI GARHWAL	V	N	43	N	01/02/2016	29/02/2016	205300093 03 00 03	34,03,13
1860	TEHRI GARHWAL	V	N	44	N	01/02/2016	29/02/2016	205300093 03 00 03	37,34,09
1861	TEHRI GARHWAL	V	N	44	N	01/02/2016	11/02/2016	205300093 03 00 04	9,18
1862	TEHRI GARHWAL	V	N	45	N	01/02/2016	11/02/2016	205300093 03 00 04	20,04

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1863	TEHRI	GARHWAL	V	N	62	N	01/02/2016	19/02/2016	205300093	03 00 05	1,22,10
1864	TEHRI	GARHWAL	V	N	23	N	01/02/2016	02/02/2016	205300093	03 00 06	1,14,70
1865	TEHRI	GARHWAL	V	N	24	N	01/02/2016	02/02/2016	205300093	03 00 06	1,02,10
1866	TEHRI	GARHWAL	V	N	25	N	01/02/2016	02/02/2016	205300093	03 00 06	1,23,40
1867	TEHRI	GARHWAL	V	N	26	N	01/02/2016	02/02/2016	205300093	03 00 06	21,00
1868	TEHRI	GARHWAL	V	N	27	N	01/02/2016	06/02/2016	205300093	03 00 06	84,55
1869	TEHRI	GARHWAL	V	N	28	N	01/02/2016	09/02/2016	205300093	03 00 06	1,60,70
1870	TEHRI	GARHWAL	V	N	29	N	01/02/2016	09/02/2016	205300093	03 00 06	4,20
1871	TEHRI	GARHWAL	V	N	30	N	01/02/2016	11/02/2016	205300093	03 00 06	2,46,80
1872	TEHRI	GARHWAL	V	N	32	N	01/02/2016	11/02/2016	205300093	03 00 06	37,80
1873	TEHRI	GARHWAL	V	N	33	N	01/02/2016	12/02/2016	205300093	03 00 06	2,88
1874	TEHRI	GARHWAL	V	N	37	N	01/02/2016	16/02/2016	205300093	03 00 06	5,00
1875	TEHRI	GARHWAL	V	N	38	N	01/02/2016	16/02/2016	205300093	03 00 06	3,12
1876	TEHRI	GARHWAL	V	N	39	N	01/02/2016	18/02/2016	205300093	03 00 06	11,90
1877	TEHRI	GARHWAL	V	N	40	N	01/02/2016	19/02/2016	205300093	03 00 06	2,93,10
1878	TEHRI	GARHWAL	V	N	42	N	01/02/2016	24/02/2016	205300093	03 00 06	5,10
1879	TEHRI	GARHWAL	V	N	43	N	01/02/2016	29/02/2016	205300093	03 00 06	1,18,90
1880	TEHRI	GARHWAL	V	N	44	N	01/02/2016	29/02/2016	205300093	03 00 06	2,46,80
1881	TEHRI	GARHWAL	V	N	70	N	01/02/2016	25/02/2016	205300093	03 00 08	3,16,12
1882	TEHRI	GARHWAL	V	N	76	N	01/02/2016	26/02/2016	205300093	03 00 08	26,80
1883	TEHRI	GARHWAL	V	N	77	N	01/02/2016	26/02/2016	205300093	03 00 08	30,00
1884	TEHRI	GARHWAL	V	N	78	N	01/02/2016	26/02/2016	205300093	03 00 08	49,98
1885	TEHRI	GARHWAL	V	N	81	N	01/02/2016	26/02/2016	205300093	03 00 08	74,91
1886	TEHRI	GARHWAL	V	N	85	N	01/02/2016	27/02/2016	205300093	03 00 08	2,17,40
1887	TEHRI	GARHWAL	V	N	86	N	01/02/2016	27/02/2016	205300093	03 00 08	1,58,40
1888	TEHRI	GARHWAL	V	N	87	N	01/02/2016	27/02/2016	205300093	03 00 08	9,50
1889	TEHRI	GARHWAL	V	N	88	N	01/02/2016	27/02/2016	205300093	03 00 08	3,75,89
1890	TEHRI	GARHWAL	V	N	89	N	01/02/2016	27/02/2016	205300093	03 00 08	29,50
1891	TEHRI	GARHWAL	V	N	90	N	01/02/2016	27/02/2016	205300093	03 00 08	21,10
1892	TEHRI	GARHWAL	V	N	91	N	01/02/2016	27/02/2016	205300093	03 00 08	5,01,79
1893	TEHRI	GARHWAL	V	N	92	N	01/02/2016	27/02/2016	205300093	03 00 08	1,17,20
1894	TEHRI	GARHWAL	V	N	93	N	01/02/2016	27/02/2016	205300093	03 00 08	2,64,00
1895	TEHRI	GARHWAL	V	N	96	N	01/02/2016	27/02/2016	205300093	03 00 08	2,33,31
1896	TEHRI	GARHWAL	V	N	65	N	01/02/2016	23/02/2016	205300093	03 00 09	82,79
1897	TEHRI	GARHWAL	V	N	55	N	01/02/2016	19/02/2016	205300093	03 00 10	21,63
1898	TEHRI	GARHWAL	V	N	42	N	01/02/2016	10/02/2016	205300093	03 00 11	20,09
1899	TEHRI	GARHWAL	V	N	47	N	01/02/2016	15/02/2016	205300093	03 00 13	12,24
1900	TEHRI	GARHWAL	V	N	48	N	01/02/2016	15/02/2016	205300093	03 00 13	89,44
1901	TEHRI	GARHWAL	V	N	49	N	01/02/2016	17/02/2016	205300093	03 00 13	9,31
1902	TEHRI	GARHWAL	V	N	60	N	01/02/2016	19/02/2016	205300093	03 00 13	27,28
1903	TEHRI	GARHWAL	V	N	79	N	01/02/2016	26/02/2016	205300093	03 00 13	26,44
1904	TEHRI	GARHWAL	V	N	94	N	01/02/2016	27/02/2016	205300093	03 00 13	1,74,64
1905	TEHRI	GARHWAL	V	N	95	N	01/02/2016	27/02/2016	205300093	03 00 13	8,10
1906	TEHRI	GARHWAL	V	N	43	N	01/02/2016	10/02/2016	205300093	03 00 15	1,35,14
1907	TEHRI	GARHWAL	V	N	52	N	01/02/2016	19/02/2016	205300093	03 00 15	10,86,09
1908	TEHRI	GARHWAL	V	N	54	N	01/02/2016	19/02/2016	205300093	03 00 15	14,99
1909	TEHRI	GARHWAL	V	N	56	N	01/02/2016	19/02/2016	205300093	03 00 15	5,39,96
1910	TEHRI	GARHWAL	V	N	57	N	01/02/2016	19/02/2016	205300093	03 00 15	1,48,50
1911	TEHRI	GARHWAL	V	N	58	N	01/02/2016	19/02/2016	205300093	03 00 15	8,86,14

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TREASURY	V/C	P/NP	VCH No.							
1912	TEHRI GARHWAL	V	N	59	N	01/02/2016	19/02/2016	205300093	03 00 15	36,45
1913	TEHRI GARHWAL	V	N	61	N	01/02/2016	19/02/2016	205300093	03 00 15	4,29,86
1914	TEHRI GARHWAL	V	N	66	N	01/02/2016	24/02/2016	205300093	03 00 15	5,38,46
1915	TEHRI GARHWAL	V	N	67	N	01/02/2016	24/02/2016	205300093	03 00 15	2,88,42
1916	TEHRI GARHWAL	V	N	68	N	01/02/2016	24/02/2016	205300093	03 00 15	1,35,93
1917	TEHRI GARHWAL	V	N	69	N	01/02/2016	24/02/2016	205300093	03 00 15	5,00
1918	TEHRI GARHWAL	V	N	72	N	01/02/2016	25/02/2016	205300093	03 00 15	3,45,04
1919	TEHRI GARHWAL	V	N	73	N	01/02/2016	26/02/2016	205300093	03 00 15	10,74
1920	TEHRI GARHWAL	V	N	74	N	01/02/2016	26/02/2016	205300093	03 00 15	1,28,71
1921	TEHRI GARHWAL	V	N	75	N	01/02/2016	26/02/2016	205300093	03 00 15	49,40
1922	TEHRI GARHWAL	V	N	80	N	01/02/2016	26/02/2016	205300093	03 00 15	49,45
1923	TEHRI GARHWAL	V	N	82	N	01/02/2016	27/02/2016	205300093	03 00 15	69,27
1924	TEHRI GARHWAL	V	N	83	N	01/02/2016	27/02/2016	205300093	03 00 15	68,50
1925	TEHRI GARHWAL	V	N	84	N	01/02/2016	27/02/2016	205300093	03 00 15	7,07,07
1926	TEHRI GARHWAL	V	N	53	N	01/02/2016	19/02/2016	205300093	03 00 16	3,77,28
1927	TEHRI GARHWAL	V	N	46	N	01/02/2016	15/02/2016	205300093	03 00 17	2,00,00
1928	TEHRI GARHWAL	V	N	64	N	01/02/2016	23/02/2016	205300093	03 00 27	38,56
1929	TEHRI GARHWAL	V	N	41	N	01/02/2016	10/02/2016	205300093	03 00 47	12,00
1930	UDHAM SINGH NAGAR	V	N	43	N	01/02/2016	01/02/2016	205300093	03 00 01	45,95,56
1931	UDHAM SINGH NAGAR	V	N	44	N	01/02/2016	01/02/2016	205300093	03 00 01	28,64,57
1932	UDHAM SINGH NAGAR	V	N	45	N	01/02/2016	01/02/2016	205300093	03 00 01	24,34,48
1933	UDHAM SINGH NAGAR	V	N	46	N	01/02/2016	02/02/2016	205300093	03 00 01	98,60,79
1934	UDHAM SINGH NAGAR	V	N	47	N	01/02/2016	02/02/2016	205300093	03 00 01	5,27,22
1935	UDHAM SINGH NAGAR	V	N	48	N	01/02/2016	02/02/2016	205300093	03 00 01	34,54,79
1936	UDHAM SINGH NAGAR	V	N	49	N	01/02/2016	02/02/2016	205300093	03 00 01	13,86,72
1937	UDHAM SINGH NAGAR	V	N	50	N	01/02/2016	06/02/2016	205300093	03 00 01	2,66,30
1938	UDHAM SINGH NAGAR	V	N	51	N	01/02/2016	09/02/2016	205300093	03 00 01	78,90
1939	UDHAM SINGH NAGAR	V	N	53	N	01/02/2016	19/02/2016	205300093	03 00 01	3,67,06
1940	UDHAM SINGH NAGAR	V	N	54	N	01/02/2016	19/02/2016	205300093	03 00 01	2,32,20
1941	UDHAM SINGH NAGAR	V	N	55	N	01/02/2016	23/02/2016	205300093	03 00 01	22,41
1942	UDHAM SINGH NAGAR	V	N	56	N	01/02/2016	24/02/2016	205300093	03 00 01	4,16,40
1943	UDHAM SINGH NAGAR	V	N	57	N	01/02/2016	25/02/2016	205300093	03 00 01	5,32,60
1944	UDHAM SINGH NAGAR	V	N	58	N	01/02/2016	26/02/2016	205300093	03 00 01	87,90
1945	UDHAM SINGH NAGAR	V	N	59	N	01/02/2016	27/02/2016	205300093	03 00 01	27,34,40
1946	UDHAM SINGH NAGAR	V	N	60	N	01/02/2016	27/02/2016	205300093	03 00 01	5,24,42
1947	UDHAM SINGH NAGAR	V	N	70	N	01/02/2016	09/02/2016	205300093	03 00 02	6,55,65
1948	UDHAM SINGH NAGAR	V	N	43	N	01/02/2016	01/02/2016	205300093	03 00 03	53,15,82
1949	UDHAM SINGH NAGAR	V	N	44	N	01/02/2016	01/02/2016	205300093	03 00 03	32,56,56
1950	UDHAM SINGH NAGAR	V	N	45	N	01/02/2016	01/02/2016	205300093	03 00 03	27,31,18
1951	UDHAM SINGH NAGAR	V	N	46	N	01/02/2016	02/02/2016	205300093	03 00 03	1,10,46,14
1952	UDHAM SINGH NAGAR	V	N	47	N	01/02/2016	02/02/2016	205300093	03 00 03	5,23,00
1953	UDHAM SINGH NAGAR	V	N	48	N	01/02/2016	02/02/2016	205300093	03 00 03	39,11,78
1954	UDHAM SINGH NAGAR	V	N	49	N	01/02/2016	02/02/2016	205300093	03 00 03	16,25,79
1955	UDHAM SINGH NAGAR	V	N	50	N	01/02/2016	06/02/2016	205300093	03 00 03	3,16,90
1956	UDHAM SINGH NAGAR	V	N	51	N	01/02/2016	09/02/2016	205300093	03 00 03	92,09
1957	UDHAM SINGH NAGAR	V	N	53	N	01/02/2016	19/02/2016	205300093	03 00 03	4,04,74
1958	UDHAM SINGH NAGAR	V	N	54	N	01/02/2016	19/02/2016	205300093	03 00 03	2,76,32
1959	UDHAM SINGH NAGAR	V	N	55	N	01/02/2016	23/02/2016	205300093	03 00 03	26,67
1960	UDHAM SINGH NAGAR	V	N	56	N	01/02/2016	24/02/2016	205300093	03 00 03	4,95,52

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S. No.	JE	MOA	VCH Date		VCH No.		HEAD OF ACCOUNT	AMOUNT	
TREASURY	V/C	P/NP	VCH	No.					
1961	UDHAM SINGH NAGAR	V	N	57	N	01/02/2016	25/02/2016	205300093 03 00 03	6,33,80
1962	UDHAM SINGH NAGAR	V	N	58	N	01/02/2016	26/02/2016	205300093 03 00 03	88,44
1963	UDHAM SINGH NAGAR	V	N	59	N	01/02/2016	27/02/2016	205300093 03 00 03	31,07,35
1964	UDHAM SINGH NAGAR	V	N	43	N	01/02/2016	01/02/2016	205300093 03 00 06	5,18,50
1965	UDHAM SINGH NAGAR	V	N	44	N	01/02/2016	01/02/2016	205300093 03 00 06	3,60,00
1966	UDHAM SINGH NAGAR	V	N	45	N	01/02/2016	01/02/2016	205300093 03 00 06	1,98,10
1967	UDHAM SINGH NAGAR	V	N	46	N	01/02/2016	02/02/2016	205300093 03 00 06	8,68,05
1968	UDHAM SINGH NAGAR	V	N	47	N	01/02/2016	02/02/2016	205300093 03 00 06	15,40
1969	UDHAM SINGH NAGAR	V	N	48	N	01/02/2016	02/02/2016	205300093 03 00 06	2,67,72
1970	UDHAM SINGH NAGAR	V	N	49	N	01/02/2016	02/02/2016	205300093 03 00 06	1,20,45
1971	UDHAM SINGH NAGAR	V	N	50	N	01/02/2016	06/02/2016	205300093 03 00 06	7,40
1972	UDHAM SINGH NAGAR	V	N	51	N	01/02/2016	09/02/2016	205300093 03 00 06	18,79
1973	UDHAM SINGH NAGAR	V	N	53	N	01/02/2016	19/02/2016	205300093 03 00 06	17,70
1974	UDHAM SINGH NAGAR	V	N	54	N	01/02/2016	19/02/2016	205300093 03 00 06	20,90
1975	UDHAM SINGH NAGAR	V	N	56	N	01/02/2016	24/02/2016	205300093 03 00 06	56,80
1976	UDHAM SINGH NAGAR	V	N	57	N	01/02/2016	25/02/2016	205300093 03 00 06	58,00
1977	UDHAM SINGH NAGAR	V	N	58	N	01/02/2016	26/02/2016	205300093 03 00 06	32,00
1978	UDHAM SINGH NAGAR	V	N	59	N	01/02/2016	27/02/2016	205300093 03 00 06	2,12,22
1979	UDHAM SINGH NAGAR	V	N	77	N	01/02/2016	24/02/2016	205300093 03 00 08	96,45
1980	UDHAM SINGH NAGAR	V	N	78	N	01/02/2016	24/02/2016	205300093 03 00 08	95,50
1981	UDHAM SINGH NAGAR	V	N	79	N	01/02/2016	24/02/2016	205300093 03 00 08	77,20
1982	UDHAM SINGH NAGAR	V	N	80	N	01/02/2016	24/02/2016	205300093 03 00 08	45,25
1983	UDHAM SINGH NAGAR	V	N	86	N	01/02/2016	26/02/2016	205300093 03 00 08	2,00,00
1984	UDHAM SINGH NAGAR	V	N	88	N	01/02/2016	26/02/2016	205300093 03 00 08	1,50,00
1985	UDHAM SINGH NAGAR	V	N	82	N	01/02/2016	26/02/2016	205300093 03 00 09	10,16,46
1986	UDHAM SINGH NAGAR	V	N	87	N	01/02/2016	26/02/2016	205300093 03 00 09	1,42,70
1987	UDHAM SINGH NAGAR	V	N	85	N	01/02/2016	26/02/2016	205300093 03 00 11	1,50,00
1988	UDHAM SINGH NAGAR	V	N	71	N	01/02/2016	09/02/2016	205300093 03 00 13	46,52
1989	UDHAM SINGH NAGAR	V	N	73	N	01/02/2016	09/02/2016	205300093 03 00 13	9,73
1990	UDHAM SINGH NAGAR	V	N	75	N	01/02/2016	19/02/2016	205300093 03 00 13	10,83
1991	UDHAM SINGH NAGAR	V	N	76	N	01/02/2016	19/02/2016	205300093 03 00 13	21,96
1992	UDHAM SINGH NAGAR	V	N	89	N	01/02/2016	26/02/2016	205300093 03 00 13	52,61
1993	UDHAM SINGH NAGAR	V	N	90	N	01/02/2016	29/02/2016	205300093 03 00 13	1,27,18
1994	UDHAM SINGH NAGAR	V	N	72	N	01/02/2016	09/02/2016	205300093 03 00 15	76,06
1995	UDHAM SINGH NAGAR	V	N	91	N	01/02/2016	29/02/2016	205300093 03 00 16	2,50,00
1996	UDHAM SINGH NAGAR	V	N	74	N	01/02/2016	18/02/2016	205300093 03 00 46	4,32,00
1997	UDHAM SINGH NAGAR	V	N	81	N	01/02/2016	25/02/2016	205300093 03 00 47	92,70
1998	UDHAM SINGH NAGAR	V	N	83	N	01/02/2016	26/02/2016	205300093 03 00 47	1,00,00
1999	UDHAM SINGH NAGAR	V	N	84	N	01/02/2016	26/02/2016	205300093 03 00 47	1,00,00
2000	UTTARKASHI	V	N	16	N	01/02/2016	02/02/2016	205300093 03 00 01	16,91,33
2001	UTTARKASHI	V	N	17	N	01/02/2016	02/02/2016	205300093 03 00 01	21,09,71
2002	UTTARKASHI	V	N	18	N	01/02/2016	09/02/2016	205300093 03 00 01	1,29,50
2003	UTTARKASHI	V	N	19	N	01/02/2016	09/02/2016	205300093 03 00 01	23,87,31
2004	UTTARKASHI	V	N	20	N	01/02/2016	09/02/2016	205300093 03 00 01	24,42,05
2005	UTTARKASHI	V	N	21	N	01/02/2016	10/02/2016	205300093 03 00 01	27,19,90
2006	UTTARKASHI	V	N	22	N	01/02/2016	18/02/2016	205300093 03 00 01	2,63,67
2007	UTTARKASHI	V	N	23	N	01/02/2016	18/02/2016	205300093 03 00 01	14,82,33
2008	UTTARKASHI	V	N	24	N	01/02/2016	18/02/2016	205300093 03 00 01	10,36,97
2009	UTTARKASHI	V	N	102	N	01/02/2016	26/02/2016	205300093 03 00 02	1,09,56,00

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TREASURY	V/C	P/NP	VCH No.	No.						
2010	UTTARKASHI	V	N	109	N	01/02/2016	29/02/2016	205300093	03 00 02	4,80,00
2011	UTTARKASHI	V	N	84	N	01/02/2016	08/02/2016	205300093	03 00 02	2,20,40
2012	UTTARKASHI	V	N	85	N	01/02/2016	08/02/2016	205300093	03 00 02	30,00
2013	UTTARKASHI	V	N	16	N	01/02/2016	02/02/2016	205300093	03 00 03	18,94,86
2014	UTTARKASHI	V	N	17	N	01/02/2016	02/02/2016	205300093	03 00 03	24,50,47
2015	UTTARKASHI	V	N	18	N	01/02/2016	09/02/2016	205300093	03 00 03	1,54,11
2016	UTTARKASHI	V	N	19	N	01/02/2016	09/02/2016	205300093	03 00 03	27,07,72
2017	UTTARKASHI	V	N	20	N	01/02/2016	09/02/2016	205300093	03 00 03	27,68,79
2018	UTTARKASHI	V	N	21	N	01/02/2016	10/02/2016	205300093	03 00 03	31,25,20
2019	UTTARKASHI	V	N	22	N	01/02/2016	18/02/2016	205300093	03 00 03	2,57,40
2020	UTTARKASHI	V	N	23	N	01/02/2016	18/02/2016	205300093	03 00 03	11,88,04
2021	UTTARKASHI	V	N	24	N	01/02/2016	18/02/2016	205300093	03 00 03	9,30,12
2022	UTTARKASHI	V	N	78	N	01/02/2016	08/02/2016	205300093	03 00 04	88,41
2023	UTTARKASHI	V	N	86	N	01/02/2016	12/02/2016	205300093	03 00 04	40,98
2024	UTTARKASHI	V	N	89	N	01/02/2016	15/02/2016	205300093	03 00 04	1,15,95
2025	UTTARKASHI	V	N	93	N	01/02/2016	18/02/2016	205300093	03 00 04	23,12
2026	UTTARKASHI	V	N	96	N	01/02/2016	19/02/2016	205300093	03 00 04	1,18,23
2027	UTTARKASHI	V	N	16	N	01/02/2016	02/02/2016	205300093	03 00 06	1,62,90
2028	UTTARKASHI	V	N	17	N	01/02/2016	02/02/2016	205300093	03 00 06	2,08,40
2029	UTTARKASHI	V	N	18	N	01/02/2016	09/02/2016	205300093	03 00 06	10,00
2030	UTTARKASHI	V	N	19	N	01/02/2016	09/02/2016	205300093	03 00 06	2,47,80
2031	UTTARKASHI	V	N	20	N	01/02/2016	09/02/2016	205300093	03 00 06	2,47,80
2032	UTTARKASHI	V	N	21	N	01/02/2016	10/02/2016	205300093	03 00 06	3,06,41
2033	UTTARKASHI	V	N	22	N	01/02/2016	18/02/2016	205300093	03 00 06	40,00
2034	UTTARKASHI	V	N	23	N	01/02/2016	18/02/2016	205300093	03 00 06	1,49,39
2035	UTTARKASHI	V	N	24	N	01/02/2016	18/02/2016	205300093	03 00 06	1,06,34
2036	UTTARKASHI	V	N	25	N	01/02/2016	19/02/2016	205300093	03 00 07	1,50,00
2037	UTTARKASHI	V	N	77	N	01/02/2016	08/02/2016	205300093	03 00 08	15,00
2038	UTTARKASHI	V	N	79	N	01/02/2016	08/02/2016	205300093	03 00 08	76,30
2039	UTTARKASHI	V	N	83	N	01/02/2016	08/02/2016	205300093	03 00 08	2,34,94
2040	UTTARKASHI	V	N	91	N	01/02/2016	18/02/2016	205300093	03 00 08	79,92
2041	UTTARKASHI	V	N	92	N	01/02/2016	18/02/2016	205300093	03 00 08	1,79,00
2042	UTTARKASHI	V	N	98	N	01/02/2016	25/02/2016	205300093	03 00 08	26,25
2043	UTTARKASHI	V	N	104	N	01/02/2016	26/02/2016	205300093	03 00 09	9,00,00
2044	UTTARKASHI	V	N	80	N	01/02/2016	08/02/2016	205300093	03 00 09	24,90
2045	UTTARKASHI	V	N	88	N	01/02/2016	15/02/2016	205300093	03 00 09	1,08,87
2046	UTTARKASHI	V	N	108	N	01/02/2016	29/02/2016	205300093	03 00 10	12,00,00
2047	UTTARKASHI	V	N	99	N	01/02/2016	25/02/2016	205300093	03 00 11	50,05
2048	UTTARKASHI	V	N	105	N	01/02/2016	26/02/2016	205300093	03 00 13	45,64
2049	UTTARKASHI	V	N	110	N	01/02/2016	29/02/2016	205300093	03 00 13	2,01,79
2050	UTTARKASHI	V	N	81	N	01/02/2016	08/02/2016	205300093	03 00 13	30,12
2051	UTTARKASHI	V	N	73	N	01/02/2016	04/02/2016	205300093	03 00 15	1,80,28
2052	UTTARKASHI	V	N	74	N	01/02/2016	04/02/2016	205300093	03 00 15	19,56,10
2053	UTTARKASHI	V	N	75	N	01/02/2016	08/02/2016	205300093	03 00 15	2,14,09
2054	UTTARKASHI	V	N	76	N	01/02/2016	08/02/2016	205300093	03 00 15	3,41,91
2055	UTTARKASHI	V	N	82	N	01/02/2016	08/02/2016	205300093	03 00 15	1,41,96
2056	UTTARKASHI	V	N	90	N	01/02/2016	18/02/2016	205300093	03 00 15	69,32
2057	UTTARKASHI	V	N	94	N	01/02/2016	18/02/2016	205300093	03 00 15	19,22,94
2058	UTTARKASHI	V	N	95	N	01/02/2016	18/02/2016	205300093	03 00 15	74,50

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TREASURY	V/C	P/NP	VCH No.						
2059	UTTARKASHI	V	N	97	N	01/02/2016	25/02/2016	205300093 03 00 15	1,44,50
2060	UTTARKASHI	V	N	106	N	01/02/2016	29/02/2016	205300093 03 00 16	88,19,93
2061	UTTARKASHI	V	N	101	N	01/02/2016	26/02/2016	205300093 03 00 22	1,00,00
2062	UTTARKASHI	V	N	103	N	01/02/2016	26/02/2016	205300093 03 00 27	54,93
2063	UTTARKASHI	V	N	100	N	01/02/2016	25/02/2016	205300093 03 00 47	1,00,93
2064	UTTARKASHI	V	N	107	N	01/02/2016	29/02/2016	205300093 03 00 47	12,33,22
2065	ALMORA	V	N	1	N	01/03/2016	02/03/2016	205300093 03 00 01	41,57,48
2066	ALMORA	V	N	10	N	01/03/2016	08/03/2016	205300093 03 00 01	87,29
2067	ALMORA	V	N	11	N	01/03/2016	09/03/2016	205300093 03 00 01	10,51,24
2068	ALMORA	V	N	12	N	01/03/2016	11/03/2016	205300093 03 00 01	7,26,02
2069	ALMORA	V	N	13	N	01/03/2016	14/03/2016	205300093 03 00 01	2,71,59
2070	ALMORA	V	N	14	N	01/03/2016	15/03/2016	205300093 03 00 01	2,23,50
2071	ALMORA	V	N	2	N	01/03/2016	02/03/2016	205300093 03 00 01	7,32,30
2072	ALMORA	V	N	20	N	01/03/2016	22/03/2016	205300093 03 00 01	3,49,82
2073	ALMORA	V	N	21	N	01/03/2016	22/03/2016	205300093 03 00 01	6,20,22
2074	ALMORA	V	N	22	N	01/03/2016	22/03/2016	205300093 03 00 01	1,64,40
2075	ALMORA	V	N	23	N	01/03/2016	22/03/2016	205300093 03 00 01	99,30
2076	ALMORA	V	N	24	N	01/03/2016	26/03/2016	205300093 03 00 01	1,70,50
2077	ALMORA	V	N	25	N	01/03/2016	26/03/2016	205300093 03 00 01	36,04
2078	ALMORA	V	N	3	N	01/03/2016	02/03/2016	205300093 03 00 01	15,78,98
2079	ALMORA	V	N	32	N	01/03/2016	29/03/2016	205300093 03 00 01	7,08,37
2080	ALMORA	V	N	33	N	01/03/2016	30/03/2016	205300093 03 00 01	4,63
2081	ALMORA	V	N	34	N	01/03/2016	31/03/2016	205300093 03 00 01	1,01,30
2082	ALMORA	V	N	35	N	01/03/2016	31/03/2016	205300093 03 00 01	1,64,20
2083	ALMORA	V	N	36	N	01/03/2016	31/03/2016	205300093 03 00 01	3,73,68
2084	ALMORA	V	N	4	N	01/03/2016	04/03/2016	205300093 03 00 01	5,33,30
2085	ALMORA	V	N	5	N	01/03/2016	04/03/2016	205300093 03 00 01	9,52,06
2086	ALMORA	V	N	6	N	01/03/2016	05/03/2016	205300093 03 00 01	9,69,20
2087	ALMORA	V	N	7	N	01/03/2016	05/03/2016	205300093 03 00 01	17,00,12
2088	ALMORA	V	N	8	N	01/03/2016	05/03/2016	205300093 03 00 01	1,27,21
2089	ALMORA	V	N	9	N	01/03/2016	05/03/2016	205300093 03 00 01	17,60
2090	ALMORA	V	N	172	N	01/03/2016	26/03/2016	205300093 03 00 02	1,27,05,00
2091	ALMORA	V	N	190	N	01/03/2016	28/03/2016	205300093 03 00 02	2,21,00
2092	ALMORA	V	N	200	N	01/03/2016	30/03/2016	205300093 03 00 02	64,40
2093	ALMORA	V	N	202	N	01/03/2016	31/03/2016	205300093 03 00 02	3,94,90
2094	ALMORA	V	N	24	N	01/03/2016	10/03/2016	205300093 03 00 02	2,06,50
2095	ALMORA	V	N	27	N	01/03/2016	10/03/2016	205300093 03 00 02	1,35,24
2096	ALMORA	V	N	49	N	01/03/2016	11/03/2016	205300093 03 00 02	30,00
2097	ALMORA	V	N	58	N	01/03/2016	14/03/2016	205300093 03 00 02	50,40
2098	ALMORA	V	N	63	N	01/03/2016	15/03/2016	205300093 03 00 02	95,47
2099	ALMORA	V	N	1	N	01/03/2016	02/03/2016	205300093 03 00 03	48,85,55
2100	ALMORA	V	N	10	N	01/03/2016	08/03/2016	205300093 03 00 03	1,03,88
2101	ALMORA	V	N	11	N	01/03/2016	09/03/2016	205300093 03 00 03	10,62,75
2102	ALMORA	V	N	12	N	01/03/2016	11/03/2016	205300093 03 00 03	4,27,29
2103	ALMORA	V	N	13	N	01/03/2016	14/03/2016	205300093 03 00 03	2,65,13
2104	ALMORA	V	N	2	N	01/03/2016	02/03/2016	205300093 03 00 03	8,71,45
2105	ALMORA	V	N	22	N	01/03/2016	22/03/2016	205300093 03 00 03	1,64,40
2106	ALMORA	V	N	23	N	01/03/2016	22/03/2016	205300093 03 00 03	99,30
2107	ALMORA	V	N	24	N	01/03/2016	26/03/2016	205300093 03 00 03	1,70,50



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2109	ALMORA	V	N	3	N	01/03/2016	02/03/2016	205300093	03 00 03	17,57,74
2110	ALMORA	V	N	32	N	01/03/2016	29/03/2016	205300093	03 00 03	8,77,88
2111	ALMORA	V	N	33	N	01/03/2016	30/03/2016	205300093	03 00 03	4,52
2112	ALMORA	V	N	34	N	01/03/2016	31/03/2016	205300093	03 00 03	1,01,30
2113	ALMORA	V	N	35	N	01/03/2016	31/03/2016	205300093	03 00 03	1,64,20
2114	ALMORA	V	N	36	N	01/03/2016	31/03/2016	205300093	03 00 03	4,19,87
2115	ALMORA	V	N	4	N	01/03/2016	04/03/2016	205300093	03 00 03	6,34,63
2116	ALMORA	V	N	5	N	01/03/2016	04/03/2016	205300093	03 00 03	10,57,56
2117	ALMORA	V	N	6	N	01/03/2016	05/03/2016	205300093	03 00 03	11,53,35
2118	ALMORA	V	N	7	N	01/03/2016	05/03/2016	205300093	03 00 03	18,69,13
2119	ALMORA	V	N	8	N	01/03/2016	05/03/2016	205300093	03 00 03	1,49,92
2120	ALMORA	V	N	9	N	01/03/2016	05/03/2016	205300093	03 00 03	24,60
2121	ALMORA	V	N	110	N	01/03/2016	19/03/2016	205300093	03 00 04	9,57
2122	ALMORA	V	N	12	N	01/03/2016	05/03/2016	205300093	03 00 04	14,65
2123	ALMORA	V	N	13	N	01/03/2016	05/03/2016	205300093	03 00 04	4,46,57
2124	ALMORA	V	N	145	N	01/03/2016	22/03/2016	205300093	03 00 04	1,35,84
2125	ALMORA	V	N	154	N	01/03/2016	22/03/2016	205300093	03 00 04	1,85,51
2126	ALMORA	V	N	173	N	01/03/2016	26/03/2016	205300093	03 00 04	42,20
2127	ALMORA	V	N	174	N	01/03/2016	26/03/2016	205300093	03 00 04	3,15
2128	ALMORA	V	N	175	N	01/03/2016	26/03/2016	205300093	03 00 04	63,58
2129	ALMORA	V	N	176	N	01/03/2016	26/03/2016	205300093	03 00 04	71,05
2130	ALMORA	V	N	20	N	01/03/2016	09/03/2016	205300093	03 00 04	29,70
2131	ALMORA	V	N	203	N	01/03/2016	31/03/2016	205300093	03 00 04	1,05,10
2132	ALMORA	V	N	209	N	01/03/2016	31/03/2016	205300093	03 00 04	69,90
2133	ALMORA	V	N	39	N	01/03/2016	10/03/2016	205300093	03 00 04	36,80
2134	ALMORA	V	N	40	N	01/03/2016	10/03/2016	205300093	03 00 04	18,70
2135	ALMORA	V	N	41	N	01/03/2016	10/03/2016	205300093	03 00 04	2,13,30
2136	ALMORA	V	N	53	N	01/03/2016	11/03/2016	205300093	03 00 04	18,76
2137	ALMORA	V	N	68	N	01/03/2016	15/03/2016	205300093	03 00 04	15,83
2138	ALMORA	V	N	69	N	01/03/2016	15/03/2016	205300093	03 00 04	26,71
2139	ALMORA	V	N	70	N	01/03/2016	15/03/2016	205300093	03 00 04	26,88
2140	ALMORA	V	N	73	N	01/03/2016	15/03/2016	205300093	03 00 04	19,30
2141	ALMORA	V	N	74	N	01/03/2016	15/03/2016	205300093	03 00 04	20,47
2142	ALMORA	V	N	75	N	01/03/2016	15/03/2016	205300093	03 00 04	18,60
2143	ALMORA	V	N	76	N	01/03/2016	15/03/2016	205300093	03 00 04	15,42
2144	ALMORA	V	N	77	N	01/03/2016	15/03/2016	205300093	03 00 04	36,12
2145	ALMORA	V	N	78	N	01/03/2016	15/03/2016	205300093	03 00 04	27,27
2146	ALMORA	V	N	79	N	01/03/2016	15/03/2016	205300093	03 00 04	13,38
2147	ALMORA	V	N	82	N	01/03/2016	16/03/2016	205300093	03 00 04	10,76
2148	ALMORA	V	N	83	N	01/03/2016	16/03/2016	205300093	03 00 04	69,64
2149	ALMORA	V	N	84	N	01/03/2016	16/03/2016	205300093	03 00 04	78,20
2150	ALMORA	V	N	85	N	01/03/2016	16/03/2016	205300093	03 00 04	26,50
2151	ALMORA	V	N	107	N	01/03/2016	19/03/2016	205300093	03 00 05	22,35
2152	ALMORA	V	N	153	N	01/03/2016	22/03/2016	205300093	03 00 05	15,45
2153	ALMORA	V	N	155	N	01/03/2016	22/03/2016	205300093	03 00 05	16,48
2154	ALMORA	V	N	161	N	01/03/2016	22/03/2016	205300093	03 00 05	17,68
2155	ALMORA	V	N	191	N	01/03/2016	28/03/2016	205300093	03 00 05	22,40
2156	ALMORA	V	N	195	N	01/03/2016	29/03/2016	205300093	03 00 05	2,11,42

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2157	ALMORA	V	N	1	N	01/03/2016	02/03/2016	205300093	03 00 06	4,78,05
2158	ALMORA	V	N	10	N	01/03/2016	08/03/2016	205300093	03 00 06	10,37
2159	ALMORA	V	N	11	N	01/03/2016	09/03/2016	205300093	03 00 06	2,96,64
2160	ALMORA	V	N	12	N	01/03/2016	11/03/2016	205300093	03 00 06	14,10
2161	ALMORA	V	N	13	N	01/03/2016	14/03/2016	205300093	03 00 06	5,40
2162	ALMORA	V	N	2	N	01/03/2016	02/03/2016	205300093	03 00 06	52,60
2163	ALMORA	V	N	25	N	01/03/2016	26/03/2016	205300093	03 00 06	3,27
2164	ALMORA	V	N	3	N	01/03/2016	02/03/2016	205300093	03 00 06	1,75,20
2165	ALMORA	V	N	32	N	01/03/2016	29/03/2016	205300093	03 00 06	2,84,16
2166	ALMORA	V	N	33	N	01/03/2016	30/03/2016	205300093	03 00 06	8
2167	ALMORA	V	N	36	N	01/03/2016	31/03/2016	205300093	03 00 06	1,44,20
2168	ALMORA	V	N	4	N	01/03/2016	04/03/2016	205300093	03 00 06	16,80
2169	ALMORA	V	N	5	N	01/03/2016	04/03/2016	205300093	03 00 06	59,50
2170	ALMORA	V	N	6	N	01/03/2016	05/03/2016	205300093	03 00 06	96,50
2171	ALMORA	V	N	7	N	01/03/2016	05/03/2016	205300093	03 00 06	1,01,80
2172	ALMORA	V	N	8	N	01/03/2016	05/03/2016	205300093	03 00 06	58,70
2173	ALMORA	V	N	9	N	01/03/2016	05/03/2016	205300093	03 00 06	1,40
2174	ALMORA	V	N	14	N	01/03/2016	05/03/2016	205300093	03 00 08	10,80
2175	ALMORA	V	N	148	N	01/03/2016	22/03/2016	205300093	03 00 08	30,97
2176	ALMORA	V	N	15	N	01/03/2016	05/03/2016	205300093	03 00 08	15,99
2177	ALMORA	V	N	151	N	01/03/2016	22/03/2016	205300093	03 00 08	2,38,91
2178	ALMORA	V	N	16	N	01/03/2016	05/03/2016	205300093	03 00 08	8,00
2179	ALMORA	V	N	164	N	01/03/2016	22/03/2016	205300093	03 00 08	9,34
2180	ALMORA	V	N	165	N	01/03/2016	22/03/2016	205300093	03 00 08	5,00
2181	ALMORA	V	N	17	N	01/03/2016	05/03/2016	205300093	03 00 08	8,00
2182	ALMORA	V	N	18	N	01/03/2016	05/03/2016	205300093	03 00 08	8,00
2183	ALMORA	V	N	193	N	01/03/2016	28/03/2016	205300093	03 00 08	27,70
2184	ALMORA	V	N	23	N	01/03/2016	10/03/2016	205300093	03 00 08	87,35
2185	ALMORA	V	N	25	N	01/03/2016	10/03/2016	205300093	03 00 08	1,49,00
2186	ALMORA	V	N	26	N	01/03/2016	10/03/2016	205300093	03 00 08	35,00
2187	ALMORA	V	N	52	N	01/03/2016	11/03/2016	205300093	03 00 08	2,52,82
2188	ALMORA	V	N	56	N	01/03/2016	14/03/2016	205300093	03 00 08	69,89
2189	ALMORA	V	N	62	N	01/03/2016	15/03/2016	205300093	03 00 08	1,56,16
2190	ALMORA	V	N	109	N	01/03/2016	19/03/2016	205300093	03 00 09	92,85
2191	ALMORA	V	N	131	N	01/03/2016	22/03/2016	205300093	03 00 09	95,61
2192	ALMORA	V	N	171	N	01/03/2016	26/03/2016	205300093	03 00 09	3,03,64
2193	ALMORA	V	N	177	N	01/03/2016	26/03/2016	205300093	03 00 09	1,82,84
2194	ALMORA	V	N	2	N	01/03/2016	03/03/2016	205300093	03 00 09	12,14,25
2195	ALMORA	V	N	59	N	01/03/2016	14/03/2016	205300093	03 00 09	51,18
2196	ALMORA	V	N	66	N	01/03/2016	15/03/2016	205300093	03 00 09	10,16
2197	ALMORA	V	N	67	N	01/03/2016	15/03/2016	205300093	03 00 09	44,15
2198	ALMORA	V	N	187	N	01/03/2016	28/03/2016	205300093	03 00 10	34,06
2199	ALMORA	V	N	72	N	01/03/2016	15/03/2016	205300093	03 00 10	29,70
2200	ALMORA	V	N	133	N	01/03/2016	22/03/2016	205300093	03 00 11	32,89
2201	ALMORA	V	N	179	N	01/03/2016	26/03/2016	205300093	03 00 11	1,49,97
2202	ALMORA	V	N	21	N	01/03/2016	09/03/2016	205300093	03 00 11	1,03,12
2203	ALMORA	V	N	22	N	01/03/2016	09/03/2016	205300093	03 00 11	46,53
2204	ALMORA	V	N	51	N	01/03/2016	11/03/2016	205300093	03 00 11	93,18
2205	ALMORA	V	N	7	N	01/03/2016	03/03/2016	205300093	03 00 11	20,04,63

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2206	ALMORA	V	N	139	N	01/03/2016	22/03/2016	205300093	03 00 12	4,99,99
2207	ALMORA	V	N	50	N	01/03/2016	11/03/2016	205300093	03 00 12	2,49,70
2208	ALMORA	V	N	106	N	01/03/2016	19/03/2016	205300093	03 00 13	33,86
2209	ALMORA	V	N	132	N	01/03/2016	22/03/2016	205300093	03 00 13	31,68
2210	ALMORA	V	N	138	N	01/03/2016	22/03/2016	205300093	03 00 13	1,71,13
2211	ALMORA	V	N	150	N	01/03/2016	22/03/2016	205300093	03 00 13	36,15
2212	ALMORA	V	N	166	N	01/03/2016	22/03/2016	205300093	03 00 13	15,15
2213	ALMORA	V	N	168	N	01/03/2016	22/03/2016	205300093	03 00 13	1,62
2214	ALMORA	V	N	169	N	01/03/2016	22/03/2016	205300093	03 00 13	7,76
2215	ALMORA	V	N	178	N	01/03/2016	26/03/2016	205300093	03 00 13	99,29
2216	ALMORA	V	N	192	N	01/03/2016	28/03/2016	205300093	03 00 13	25,47
2217	ALMORA	V	N	6	N	01/03/2016	03/03/2016	205300093	03 00 13	6,15
2218	ALMORA	V	N	10	N	01/03/2016	04/03/2016	205300093	03 00 15	1,46,15
2219	ALMORA	V	N	11	N	01/03/2016	04/03/2016	205300093	03 00 15	72,10
2220	ALMORA	V	N	134	N	01/03/2016	22/03/2016	205300093	03 00 15	9,55,14
2221	ALMORA	V	N	162	N	01/03/2016	22/03/2016	205300093	03 00 15	2,26,77
2222	ALMORA	V	N	163	N	01/03/2016	22/03/2016	205300093	03 00 15	2,90,05
2223	ALMORA	V	N	167	N	01/03/2016	22/03/2016	205300093	03 00 15	3,22
2224	ALMORA	V	N	186	N	01/03/2016	28/03/2016	205300093	03 00 15	86,43
2225	ALMORA	V	N	194	N	01/03/2016	28/03/2016	205300093	03 00 15	3,00
2226	ALMORA	V	N	8	N	01/03/2016	04/03/2016	205300093	03 00 15	1,44,46
2227	ALMORA	V	N	9	N	01/03/2016	04/03/2016	205300093	03 00 15	2,83,20
2228	ALMORA	V	N	140	N	01/03/2016	22/03/2016	205300093	03 00 16	5,00,00
2229	ALMORA	V	N	54	N	01/03/2016	14/03/2016	205300093	03 00 16	1,26,40
2230	ALMORA	V	N	64	N	01/03/2016	15/03/2016	205300093	03 00 16	3,00
2231	ALMORA	V	N	65	N	01/03/2016	15/03/2016	205300093	03 00 16	1,15,00
2232	ALMORA	V	N	199	N	01/03/2016	29/03/2016	205300093	03 00 17	4,09,35
2233	ALMORA	V	N	61	N	01/03/2016	14/03/2016	205300093	03 00 17	7,15,65
2234	ALMORA	V	N	5	N	01/03/2016	03/03/2016	205300093	03 00 22	5,01,26
2235	ALMORA	V	N	144	N	01/03/2016	22/03/2016	205300093	03 00 27	3,13,76
2236	ALMORA	V	N	28	N	01/03/2016	10/03/2016	205300093	03 00 27	48,16
2237	ALMORA	V	N	135	N	01/03/2016	22/03/2016	205300093	03 00 29	8,10,00
2238	ALMORA	V	N	136	N	01/03/2016	22/03/2016	205300093	03 00 29	15,00,00
2239	ALMORA	V	N	137	N	01/03/2016	22/03/2016	205300093	03 00 29	42,80,00
2240	ALMORA	V	N	149	N	01/03/2016	22/03/2016	205300093	03 00 46	40,00
2241	ALMORA	V	N	201	N	01/03/2016	31/03/2016	205300093	03 00 46	59,00
2242	ALMORA	V	N	147	N	01/03/2016	22/03/2016	205300093	03 00 47	9,45
2243	ALMORA	V	N	170	N	01/03/2016	26/03/2016	205300093	03 00 47	7,89,70
2244	ALMORA	V	N	180	N	01/03/2016	26/03/2016	205300093	03 00 47	3,45,74
2245	ALMORA	V	N	185	N	01/03/2016	28/03/2016	205300093	03 00 47	2,32,55
2246	ALMORA	V	N	188	N	01/03/2016	28/03/2016	205300093	03 00 47	63,60
2247	ALMORA	V	N	189	N	01/03/2016	28/03/2016	205300093	03 00 47	1,40,00
2248	ALMORA	V	N	3	N	01/03/2016	03/03/2016	205300093	03 00 47	10,01,82
2249	ALMORA	V	N	4	N	01/03/2016	03/03/2016	205300093	03 00 47	6,15,55
2250	ALMORA	V	N	48	N	01/03/2016	11/03/2016	205300093	03 00 47	1,44,95
2251	ALMORA	V	N	71	N	01/03/2016	15/03/2016	205300093	03 00 47	1,06,62
2252	ALMORA	V	N	26	N	01/03/2016	28/03/2016	205300094	03 00 01	57,69
2253	ALMORA	V	N	27	N	01/03/2016	28/03/2016	205300094	03 00 01	2,42
2254	ALMORA	V	N	30	N	01/03/2016	29/03/2016	205300094	03 00 01	1,02,30

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S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT				AMOUNT	
TREASURY	V/C	P/NP	VCH No.	No.						
2255	ALMORA	V	N	26	N	01/03/2016	28/03/2016	205300094	03 00 03	56,31
2256	ALMORA	V	N	27	N	01/03/2016	28/03/2016	205300094	03 00 03	2,26
2257	ALMORA	V	N	30	N	01/03/2016	29/03/2016	205300094	03 00 03	1,02,30
2258	ALMORA	V	N	182	N	01/03/2016	28/03/2016	205300094	03 00 04	48,60
2259	ALMORA	V	N	198	N	01/03/2016	29/03/2016	205300094	03 00 04	6,89
2260	ALMORA	V	N	55	N	01/03/2016	14/03/2016	205300094	03 00 04	56,31
2261	ALMORA	V	N	60	N	01/03/2016	14/03/2016	205300094	03 00 04	1,99,95
2262	ALMORA	V	N	26	N	01/03/2016	28/03/2016	205300094	03 00 06	3,19
2263	ALMORA	V	N	27	N	01/03/2016	28/03/2016	205300094	03 00 06	70
2264	ALMORA	V	N	31	N	01/03/2016	29/03/2016	205300094	03 00 07	80,00
2265	ALMORA	V	N	37	N	01/03/2016	31/03/2016	205300094	03 00 07	5,20,00
2266	ALMORA	V	N	129	N	01/03/2016	22/03/2016	205300094	03 00 08	24,54
2267	ALMORA	V	N	141	N	01/03/2016	22/03/2016	205300094	03 00 08	11,50
2268	ALMORA	V	N	143	N	01/03/2016	22/03/2016	205300094	03 00 08	18,00
2269	ALMORA	V	N	146	N	01/03/2016	22/03/2016	205300094	03 00 08	51,53
2270	ALMORA	V	N	152	N	01/03/2016	22/03/2016	205300094	03 00 08	1,04,45
2271	ALMORA	V	N	159	N	01/03/2016	22/03/2016	205300094	03 00 08	3,25
2272	ALMORA	V	N	181	N	01/03/2016	28/03/2016	205300094	03 00 08	10,80
2273	ALMORA	V	N	184	N	01/03/2016	28/03/2016	205300094	03 00 08	11,84
2274	ALMORA	V	N	208	N	01/03/2016	31/03/2016	205300094	03 00 08	17,18
2275	ALMORA	V	N	29	N	01/03/2016	10/03/2016	205300094	03 00 08	66
2276	ALMORA	V	N	34	N	01/03/2016	10/03/2016	205300094	03 00 08	2,59,92
2277	ALMORA	V	N	35	N	01/03/2016	10/03/2016	205300094	03 00 08	9,90
2278	ALMORA	V	N	36	N	01/03/2016	10/03/2016	205300094	03 00 08	3,80
2279	ALMORA	V	N	37	N	01/03/2016	10/03/2016	205300094	03 00 08	44,75
2280	ALMORA	V	N	42	N	01/03/2016	11/03/2016	205300094	03 00 08	12,50
2281	ALMORA	V	N	43	N	01/03/2016	11/03/2016	205300094	03 00 08	11,76
2282	ALMORA	V	N	44	N	01/03/2016	11/03/2016	205300094	03 00 08	12,00
2283	ALMORA	V	N	45	N	01/03/2016	11/03/2016	205300094	03 00 08	37,50
2284	ALMORA	V	N	156	N	01/03/2016	22/03/2016	205300094	03 00 09	49,78
2285	ALMORA	V	N	157	N	01/03/2016	22/03/2016	205300094	03 00 09	1,13,81
2286	ALMORA	V	N	47	N	01/03/2016	11/03/2016	205300094	03 00 09	24,79
2287	ALMORA	V	N	142	N	01/03/2016	22/03/2016	205300094	03 00 10	1,93,01
2288	ALMORA	V	N	30	N	01/03/2016	10/03/2016	205300094	03 00 10	1,93,01
2289	ALMORA	V	N	160	N	01/03/2016	22/03/2016	205300094	03 00 11	90,00
2290	ALMORA	V	N	196	N	01/03/2016	29/03/2016	205300094	03 00 11	86,49
2291	ALMORA	V	N	197	N	01/03/2016	29/03/2016	205300094	03 00 11	1,60,00
2292	ALMORA	V	N	206	N	01/03/2016	31/03/2016	205300094	03 00 11	1,44,87
2293	ALMORA	V	N	205	N	01/03/2016	31/03/2016	205300094	03 00 12	3,43,90
2294	ALMORA	V	N	207	N	01/03/2016	31/03/2016	205300094	03 00 12	1,44,87
2295	ALMORA	V	N	130	N	01/03/2016	22/03/2016	205300094	03 00 13	4,15
2296	ALMORA	V	N	31	N	01/03/2016	10/03/2016	205300094	03 00 13	4,23
2297	ALMORA	V	N	204	N	01/03/2016	31/03/2016	205300094	03 00 15	87,57
2298	ALMORA	V	N	32	N	01/03/2016	10/03/2016	205300094	03 00 15	6,79
2299	ALMORA	V	N	33	N	01/03/2016	10/03/2016	205300094	03 00 15	13,83
2300	ALMORA	V	N	57	N	01/03/2016	14/03/2016	205300094	03 00 15	81,15
2301	ALMORA	V	N	46	N	01/03/2016	11/03/2016	205300094	03 00 27	14,31
2302	ALMORA	V	N	158	N	01/03/2016	22/03/2016	205300094	03 00 46	4,77,50
2303	ALMORA	V	N	183	N	01/03/2016	28/03/2016	205300094	03 00 47	4,02,50

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S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT					AMOUNT
TREASURY	V/C	P/NP	VCH No.							
2304	BAGESHWAR	V	N	1	N	01/03/2016	01/03/2016	205300093	03 00 01	15,37,79
2305	BAGESHWAR	V	N	11	N	01/03/2016	22/03/2016	205300093	03 00 01	2,59,30
2306	BAGESHWAR	V	N	13	N	01/03/2016	26/03/2016	205300093	03 00 01	30,40
2307	BAGESHWAR	V	N	15	N	01/03/2016	28/03/2016	205300093	03 00 01	2,94,09
2308	BAGESHWAR	V	N	16	N	01/03/2016	29/03/2016	205300093	03 00 01	5,58,60
2309	BAGESHWAR	V	N	2	N	01/03/2016	04/03/2016	205300093	03 00 01	5,69,60
2310	BAGESHWAR	V	N	3	N	01/03/2016	11/03/2016	205300093	03 00 01	1,90
2311	BAGESHWAR	V	N	4	N	01/03/2016	11/03/2016	205300093	03 00 01	1,10,50
2312	BAGESHWAR	V	N	5	N	01/03/2016	11/03/2016	205300093	03 00 01	1,10,30
2313	BAGESHWAR	V	N	6	N	01/03/2016	14/03/2016	205300093	03 00 01	25,52
2314	BAGESHWAR	V	N	9	N	01/03/2016	17/03/2016	205300093	03 00 01	2,40,60
2315	BAGESHWAR	V	N	87	N	01/03/2016	28/03/2016	205300093	03 00 02	13,55,00
2316	BAGESHWAR	V	N	91	N	01/03/2016	29/03/2016	205300093	03 00 02	1,64,00
2317	BAGESHWAR	V	N	1	N	01/03/2016	01/03/2016	205300093	03 00 03	16,16,16
2318	BAGESHWAR	V	N	11	N	01/03/2016	22/03/2016	205300093	03 00 03	3,08,57
2319	BAGESHWAR	V	N	12	N	01/03/2016	26/03/2016	205300093	03 00 03	44,68
2320	BAGESHWAR	V	N	13	N	01/03/2016	26/03/2016	205300093	03 00 03	36,16
2321	BAGESHWAR	V	N	15	N	01/03/2016	28/03/2016	205300093	03 00 03	1,19,24
2322	BAGESHWAR	V	N	16	N	01/03/2016	29/03/2016	205300093	03 00 03	3,46,94
2323	BAGESHWAR	V	N	2	N	01/03/2016	04/03/2016	205300093	03 00 03	6,77,82
2324	BAGESHWAR	V	N	3	N	01/03/2016	11/03/2016	205300093	03 00 03	2,09
2325	BAGESHWAR	V	N	4	N	01/03/2016	11/03/2016	205300093	03 00 03	1,31,50
2326	BAGESHWAR	V	N	5	N	01/03/2016	11/03/2016	205300093	03 00 03	1,31,26
2327	BAGESHWAR	V	N	6	N	01/03/2016	14/03/2016	205300093	03 00 03	30,36
2328	BAGESHWAR	V	N	9	N	01/03/2016	17/03/2016	205300093	03 00 03	2,40,60
2329	BAGESHWAR	V	N	13	N	01/03/2016	09/03/2016	205300093	03 00 04	10,50
2330	BAGESHWAR	V	N	2	N	01/03/2016	03/03/2016	205300093	03 00 04	25,52
2331	BAGESHWAR	V	N	3	N	01/03/2016	03/03/2016	205300093	03 00 04	22,36
2332	BAGESHWAR	V	N	33	N	01/03/2016	14/03/2016	205300093	03 00 04	1,57,85
2333	BAGESHWAR	V	N	4	N	01/03/2016	03/03/2016	205300093	03 00 04	56,71
2334	BAGESHWAR	V	N	62	N	01/03/2016	22/03/2016	205300093	03 00 04	20,20
2335	BAGESHWAR	V	N	64	N	01/03/2016	22/03/2016	205300093	03 00 04	49,78
2336	BAGESHWAR	V	N	65	N	01/03/2016	22/03/2016	205300093	03 00 04	19,00
2337	BAGESHWAR	V	N	66	N	01/03/2016	22/03/2016	205300093	03 00 04	9,00
2338	BAGESHWAR	V	N	67	N	01/03/2016	22/03/2016	205300093	03 00 04	41,80
2339	BAGESHWAR	V	N	68	N	01/03/2016	22/03/2016	205300093	03 00 04	1,22,24
2340	BAGESHWAR	V	N	89	N	01/03/2016	28/03/2016	205300093	03 00 04	4,00,00
2341	BAGESHWAR	V	N	43	N	01/03/2016	17/03/2016	205300093	03 00 05	37,25
2342	BAGESHWAR	V	N	63	N	01/03/2016	22/03/2016	205300093	03 00 05	1,37,04
2343	BAGESHWAR	V	N	88	N	01/03/2016	28/03/2016	205300093	03 00 05	14,40
2344	BAGESHWAR	V	N	1	N	01/03/2016	01/03/2016	205300093	03 00 06	1,34,00
2345	BAGESHWAR	V	N	13	N	01/03/2016	26/03/2016	205300093	03 00 06	9,60
2346	BAGESHWAR	V	N	15	N	01/03/2016	28/03/2016	205300093	03 00 06	84,18
2347	BAGESHWAR	V	N	16	N	01/03/2016	29/03/2016	205300093	03 00 06	3,25,00
2348	BAGESHWAR	V	N	2	N	01/03/2016	04/03/2016	205300093	03 00 06	5,40
2349	BAGESHWAR	V	N	6	N	01/03/2016	14/03/2016	205300093	03 00 06	3,03
2350	BAGESHWAR	V	N	23	N	01/03/2016	14/03/2016	205300093	03 00 08	50,00
2351	BAGESHWAR	V	N	24	N	01/03/2016	14/03/2016	205300093	03 00 08	40,00
2352	BAGESHWAR	V	N	25	N	01/03/2016	14/03/2016	205300093	03 00 08	85,64

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S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT				AMOUNT
TREASURY	V/C	P/NP	VCH No.						
2353	BAGESHWAR	V	N	26	N	01/03/2016	14/03/2016	205300093 03 00 08	76,00
2354	BAGESHWAR	V	N	27	N	01/03/2016	14/03/2016	205300093 03 00 08	1,78,00
2355	BAGESHWAR	V	N	28	N	01/03/2016	14/03/2016	205300093 03 00 08	4,54,95
2356	BAGESHWAR	V	N	29	N	01/03/2016	14/03/2016	205300093 03 00 08	89,91
2357	BAGESHWAR	V	N	31	N	01/03/2016	14/03/2016	205300093 03 00 08	77,52
2358	BAGESHWAR	V	N	55	N	01/03/2016	18/03/2016	205300093 03 00 08	32,91
2359	BAGESHWAR	V	N	73	N	01/03/2016	22/03/2016	205300093 03 00 08	40,80
2360	BAGESHWAR	V	N	74	N	01/03/2016	22/03/2016	205300093 03 00 08	6,07,30
2361	BAGESHWAR	V	N	76	N	01/03/2016	26/03/2016	205300093 03 00 08	2,00,00
2362	BAGESHWAR	V	N	77	N	01/03/2016	26/03/2016	205300093 03 00 08	82,18
2363	BAGESHWAR	V	N	78	N	01/03/2016	26/03/2016	205300093 03 00 08	1,49,81
2364	BAGESHWAR	V	N	86	N	01/03/2016	28/03/2016	205300093 03 00 08	4,29
2365	BAGESHWAR	V	N	30	N	01/03/2016	14/03/2016	205300093 03 00 09	1,83,34
2366	BAGESHWAR	V	N	32	N	01/03/2016	14/03/2016	205300093 03 00 09	9,28
2367	BAGESHWAR	V	N	37	N	01/03/2016	16/03/2016	205300093 03 00 09	3,08,55
2368	BAGESHWAR	V	N	69	N	01/03/2016	22/03/2016	205300093 03 00 09	41,62,76
2369	BAGESHWAR	V	N	79	N	01/03/2016	26/03/2016	205300093 03 00 09	54,54
2370	BAGESHWAR	V	N	85	N	01/03/2016	26/03/2016	205300093 03 00 09	15,93
2371	BAGESHWAR	V	N	71	N	01/03/2016	22/03/2016	205300093 03 00 10	1,42,51
2372	BAGESHWAR	V	N	15	N	01/03/2016	11/03/2016	205300093 03 00 11	2,00,67
2373	BAGESHWAR	V	N	18	N	01/03/2016	14/03/2016	205300093 03 00 11	5,16,95
2374	BAGESHWAR	V	N	21	N	01/03/2016	14/03/2016	205300093 03 00 11	2,00,00
2375	BAGESHWAR	V	N	41	N	01/03/2016	17/03/2016	205300093 03 00 11	1,13,01
2376	BAGESHWAR	V	N	56	N	01/03/2016	18/03/2016	205300093 03 00 11	7,02,93
2377	BAGESHWAR	V	N	72	N	01/03/2016	22/03/2016	205300093 03 00 11	2,27,52
2378	BAGESHWAR	V	N	75	N	01/03/2016	22/03/2016	205300093 03 00 11	3,52,67
2379	BAGESHWAR	V	N	20	N	01/03/2016	14/03/2016	205300093 03 00 12	5,00,00
2380	BAGESHWAR	V	N	35	N	01/03/2016	15/03/2016	205300093 03 00 12	2,50,00
2381	BAGESHWAR	V	N	11	N	01/03/2016	08/03/2016	205300093 03 00 13	28,03
2382	BAGESHWAR	V	N	36	N	01/03/2016	16/03/2016	205300093 03 00 13	6,16
2383	BAGESHWAR	V	N	39	N	01/03/2016	17/03/2016	205300093 03 00 13	95,18
2384	BAGESHWAR	V	N	70	N	01/03/2016	22/03/2016	205300093 03 00 13	91,05
2385	BAGESHWAR	V	N	84	N	01/03/2016	26/03/2016	205300093 03 00 13	33,09
2386	BAGESHWAR	V	N	10	N	01/03/2016	03/03/2016	205300093 03 00 15	16,20,84
2387	BAGESHWAR	V	N	38	N	01/03/2016	17/03/2016	205300093 03 00 15	5,40,30
2388	BAGESHWAR	V	N	42	N	01/03/2016	17/03/2016	205300093 03 00 15	13,42
2389	BAGESHWAR	V	N	5	N	01/03/2016	03/03/2016	205300093 03 00 15	1,49,47
2390	BAGESHWAR	V	N	6	N	01/03/2016	03/03/2016	205300093 03 00 15	43,55
2391	BAGESHWAR	V	N	7	N	01/03/2016	03/03/2016	205300093 03 00 15	1,18,75
2392	BAGESHWAR	V	N	8	N	01/03/2016	03/03/2016	205300093 03 00 15	97,00
2393	BAGESHWAR	V	N	80	N	01/03/2016	26/03/2016	205300093 03 00 15	3,85,00
2394	BAGESHWAR	V	N	82	N	01/03/2016	26/03/2016	205300093 03 00 15	29,80
2395	BAGESHWAR	V	N	83	N	01/03/2016	26/03/2016	205300093 03 00 15	12,61
2396	BAGESHWAR	V	N	9	N	01/03/2016	03/03/2016	205300093 03 00 15	3,65,07
2397	BAGESHWAR	V	N	12	N	01/03/2016	09/03/2016	205300093 03 00 16	1,25,78
2398	BAGESHWAR	V	N	61	N	01/03/2016	22/03/2016	205300093 03 00 16	1,25,78
2399	BAGESHWAR	V	N	1	N	01/03/2016	03/03/2016	205300093 03 00 27	12,10
2400	BAGESHWAR	V	N	16	N	01/03/2016	11/03/2016	205300093 03 00 27	1,11,90
2401	BAGESHWAR	V	N	90	N	01/03/2016	29/03/2016	205300093 03 00 27	98,92

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TREASURY	V/C	P/NP	VCH No.	No.					
2402	BAGESHWAR	V	N	22	N	01/03/2016	14/03/2016	205300093 03 00 29	99,80,00
2403	BAGESHWAR	V	N	92	N	01/03/2016	31/03/2016	205300093 03 00 42	9,99,25
2404	BAGESHWAR	V	N	14	N	01/03/2016	11/03/2016	205300093 03 00 47	95,60
2405	BAGESHWAR	V	N	17	N	01/03/2016	14/03/2016	205300093 03 00 47	2,56,71
2406	BAGESHWAR	V	N	19	N	01/03/2016	14/03/2016	205300093 03 00 47	3,52,60
2407	BAGESHWAR	V	N	34	N	01/03/2016	15/03/2016	205300093 03 00 47	2,04,41
2408	BAGESHWAR	V	N	40	N	01/03/2016	17/03/2016	205300093 03 00 47	1,32,70
2409	BAGESHWAR	V	N	54	N	01/03/2016	18/03/2016	205300093 03 00 47	8,96,94
2410	BAGESHWAR	V	N	81	N	01/03/2016	26/03/2016	205300093 03 00 47	61,00
2411	CHAMOLI	V	N	1	N	01/03/2016	02/03/2016	205300093 03 00 01	18,97,80
2412	CHAMOLI	V	N	10	N	01/03/2016	11/03/2016	205300093 03 00 01	1,87,10
2413	CHAMOLI	V	N	11	N	01/03/2016	16/03/2016	205300093 03 00 01	1,42,75
2414	CHAMOLI	V	N	13	N	01/03/2016	16/03/2016	205300093 03 00 01	17,40
2415	CHAMOLI	V	N	14	N	01/03/2016	18/03/2016	205300093 03 00 01	1,70,70
2416	CHAMOLI	V	N	19	N	01/03/2016	22/03/2016	205300093 03 00 01	3,70,90
2417	CHAMOLI	V	N	2	N	01/03/2016	02/03/2016	205300093 03 00 01	1,74,68
2418	CHAMOLI	V	N	20	N	01/03/2016	22/03/2016	205300093 03 00 01	1,20,80
2419	CHAMOLI	V	N	21	N	01/03/2016	22/03/2016	205300093 03 00 01	3,49,36
2420	CHAMOLI	V	N	24	N	01/03/2016	26/03/2016	205300093 03 00 01	2,77,10
2421	CHAMOLI	V	N	25	N	01/03/2016	28/03/2016	205300093 03 00 01	2,49,60
2422	CHAMOLI	V	N	26	N	01/03/2016	28/03/2016	205300093 03 00 01	6,46,98
2423	CHAMOLI	V	N	27	N	01/03/2016	28/03/2016	205300093 03 00 01	27,72,59
2424	CHAMOLI	V	N	28	N	01/03/2016	28/03/2016	205300093 03 00 01	4,16,40
2425	CHAMOLI	V	N	29	N	01/03/2016	29/03/2016	205300093 03 00 01	3,80,94
2426	CHAMOLI	V	N	3	N	01/03/2016	02/03/2016	205300093 03 00 01	16,99,51
2427	CHAMOLI	V	N	30	N	01/03/2016	30/03/2016	205300093 03 00 01	1,01,30
2428	CHAMOLI	V	N	31	N	01/03/2016	31/03/2016	205300093 03 00 01	1,72,10
2429	CHAMOLI	V	N	32	N	01/03/2016	31/03/2016	205300093 03 00 01	1,75,80
2430	CHAMOLI	V	N	33	N	01/03/2016	31/03/2016	205300093 03 00 01	1,62,60
2431	CHAMOLI	V	N	34	N	01/03/2016	31/03/2016	205300093 03 00 01	52,65
2432	CHAMOLI	V	N	4	N	01/03/2016	03/03/2016	205300093 03 00 01	22,07,93
2433	CHAMOLI	V	N	5	N	01/03/2016	03/03/2016	205300093 03 00 01	79,62
2434	CHAMOLI	V	N	6	N	01/03/2016	05/03/2016	205300093 03 00 01	74,60,60
2435	CHAMOLI	V	N	7	N	01/03/2016	05/03/2016	205300093 03 00 01	5,03,90
2436	CHAMOLI	V	N	8	N	01/03/2016	09/03/2016	205300093 03 00 01	12,04,05
2437	CHAMOLI	V	N	9	N	01/03/2016	09/03/2016	205300093 03 00 01	19,33,77
2438	CHAMOLI	V	N	134	N	01/03/2016	26/03/2016	205300093 03 00 02	80,00
2439	CHAMOLI	V	N	145	N	01/03/2016	28/03/2016	205300093 03 00 02	5,00
2440	CHAMOLI	V	N	146	N	01/03/2016	28/03/2016	205300093 03 00 02	50,40
2441	CHAMOLI	V	N	148	N	01/03/2016	28/03/2016	205300093 03 00 02	96,00
2442	CHAMOLI	V	N	151	N	01/03/2016	28/03/2016	205300093 03 00 02	1,60,00
2443	CHAMOLI	V	N	160	N	01/03/2016	29/03/2016	205300093 03 00 02	8,50
2444	CHAMOLI	V	N	169	N	01/03/2016	30/03/2016	205300093 03 00 02	34,08,00
2445	CHAMOLI	V	N	187	N	01/03/2016	31/03/2016	205300093 03 00 02	2,00,00
2446	CHAMOLI	V	N	26	N	01/03/2016	14/03/2016	205300093 03 00 02	1,18,00
2447	CHAMOLI	V	N	29	N	01/03/2016	14/03/2016	205300093 03 00 02	1,18,00
2448	CHAMOLI	V	N	42	N	01/03/2016	18/03/2016	205300093 03 00 02	36,00
2449	CHAMOLI	V	N	69	N	01/03/2016	22/03/2016	205300093 03 00 02	36,80
2450	CHAMOLI	V	N	1	N	01/03/2016	02/03/2016	205300093 03 00 03	22,25,18

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TREASURY	V/C	P/NP	VCH No.	No.						
2451	CHAMOLI	V	N	10	N	01/03/2016	11/03/2016	205300093	03 00 03	2,22,65
2452	CHAMOLI	V	N	11	N	01/03/2016	16/03/2016	205300093	03 00 03	1,39,35
2453	CHAMOLI	V	N	13	N	01/03/2016	16/03/2016	205300093	03 00 03	18,63
2454	CHAMOLI	V	N	14	N	01/03/2016	18/03/2016	205300093	03 00 03	1,70,70
2455	CHAMOLI	V	N	19	N	01/03/2016	22/03/2016	205300093	03 00 03	3,70,90
2456	CHAMOLI	V	N	2	N	01/03/2016	02/03/2016	205300093	03 00 03	1,70,53
2457	CHAMOLI	V	N	20	N	01/03/2016	22/03/2016	205300093	03 00 03	1,43,75
2458	CHAMOLI	V	N	21	N	01/03/2016	22/03/2016	205300093	03 00 03	3,41,06
2459	CHAMOLI	V	N	24	N	01/03/2016	26/03/2016	205300093	03 00 03	2,77,10
2460	CHAMOLI	V	N	25	N	01/03/2016	28/03/2016	205300093	03 00 03	2,97,03
2461	CHAMOLI	V	N	26	N	01/03/2016	28/03/2016	205300093	03 00 03	5,49,57
2462	CHAMOLI	V	N	27	N	01/03/2016	28/03/2016	205300093	03 00 03	31,06,14
2463	CHAMOLI	V	N	28	N	01/03/2016	28/03/2016	205300093	03 00 03	4,06,52
2464	CHAMOLI	V	N	29	N	01/03/2016	29/03/2016	205300093	03 00 03	6,63,67
2465	CHAMOLI	V	N	3	N	01/03/2016	02/03/2016	205300093	03 00 03	19,66,72
2466	CHAMOLI	V	N	30	N	01/03/2016	30/03/2016	205300093	03 00 03	1,01,30
2467	CHAMOLI	V	N	31	N	01/03/2016	31/03/2016	205300093	03 00 03	1,72,10
2468	CHAMOLI	V	N	32	N	01/03/2016	31/03/2016	205300093	03 00 03	1,69,52
2469	CHAMOLI	V	N	33	N	01/03/2016	31/03/2016	205300093	03 00 03	1,56,82
2470	CHAMOLI	V	N	4	N	01/03/2016	03/03/2016	205300093	03 00 03	25,17,10
2471	CHAMOLI	V	N	5	N	01/03/2016	03/03/2016	205300093	03 00 03	92,98
2472	CHAMOLI	V	N	6	N	01/03/2016	05/03/2016	205300093	03 00 03	85,43,12
2473	CHAMOLI	V	N	7	N	01/03/2016	05/03/2016	205300093	03 00 03	5,99,64
2474	CHAMOLI	V	N	8	N	01/03/2016	09/03/2016	205300093	03 00 03	13,31,85
2475	CHAMOLI	V	N	9	N	01/03/2016	09/03/2016	205300093	03 00 03	21,90,20
2476	CHAMOLI	V	N	105	N	01/03/2016	26/03/2016	205300093	03 00 04	61,00
2477	CHAMOLI	V	N	107	N	01/03/2016	26/03/2016	205300093	03 00 04	17,00
2478	CHAMOLI	V	N	108	N	01/03/2016	26/03/2016	205300093	03 00 04	71,00
2479	CHAMOLI	V	N	109	N	01/03/2016	26/03/2016	205300093	03 00 04	13,00
2480	CHAMOLI	V	N	111	N	01/03/2016	26/03/2016	205300093	03 00 04	1,03,20
2481	CHAMOLI	V	N	113	N	01/03/2016	26/03/2016	205300093	03 00 04	1,27,60
2482	CHAMOLI	V	N	114	N	01/03/2016	26/03/2016	205300093	03 00 04	49,40
2483	CHAMOLI	V	N	115	N	01/03/2016	26/03/2016	205300093	03 00 04	28,00
2484	CHAMOLI	V	N	116	N	01/03/2016	26/03/2016	205300093	03 00 04	24,30
2485	CHAMOLI	V	N	123	N	01/03/2016	26/03/2016	205300093	03 00 04	28,00
2486	CHAMOLI	V	N	124	N	01/03/2016	26/03/2016	205300093	03 00 04	18,00
2487	CHAMOLI	V	N	125	N	01/03/2016	26/03/2016	205300093	03 00 04	24,50
2488	CHAMOLI	V	N	126	N	01/03/2016	26/03/2016	205300093	03 00 04	60,00
2489	CHAMOLI	V	N	127	N	01/03/2016	26/03/2016	205300093	03 00 04	10,00
2490	CHAMOLI	V	N	137	N	01/03/2016	28/03/2016	205300093	03 00 04	56,58
2491	CHAMOLI	V	N	138	N	01/03/2016	28/03/2016	205300093	03 00 04	88,86
2492	CHAMOLI	V	N	152	N	01/03/2016	28/03/2016	205300093	03 00 04	56,00
2493	CHAMOLI	V	N	153	N	01/03/2016	29/03/2016	205300093	03 00 04	4,70
2494	CHAMOLI	V	N	154	N	01/03/2016	29/03/2016	205300093	03 00 04	4,70
2495	CHAMOLI	V	N	176	N	01/03/2016	31/03/2016	205300093	03 00 04	16,00
2496	CHAMOLI	V	N	183	N	01/03/2016	31/03/2016	205300093	03 00 04	74,00
2497	CHAMOLI	V	N	189	N	01/03/2016	31/03/2016	205300093	03 00 04	1,34,10
2498	CHAMOLI	V	N	193	N	01/03/2016	31/03/2016	205300093	03 00 04	8,40
2499	CHAMOLI	V	N	194	N	01/03/2016	31/03/2016	205300093	03 00 04	10,40



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2500	CHAMOLI	V	N	196	N	01/03/2016	31/03/2016	205300093	03 00 04	54,90
2501	CHAMOLI	V	N	201	N	01/03/2016	31/03/2016	205300093	03 00 04	24,00
2502	CHAMOLI	V	N	202	N	01/03/2016	31/03/2016	205300093	03 00 04	19,50
2503	CHAMOLI	V	N	203	N	01/03/2016	31/03/2016	205300093	03 00 04	92,50
2504	CHAMOLI	V	N	204	N	01/03/2016	31/03/2016	205300093	03 00 04	53,00
2505	CHAMOLI	V	N	205	N	01/03/2016	31/03/2016	205300093	03 00 04	18,30
2506	CHAMOLI	V	N	206	N	01/03/2016	31/03/2016	205300093	03 00 04	60,50
2507	CHAMOLI	V	N	207	N	01/03/2016	31/03/2016	205300093	03 00 04	36,50
2508	CHAMOLI	V	N	24	N	01/03/2016	10/03/2016	205300093	03 00 04	98,90
2509	CHAMOLI	V	N	38	N	01/03/2016	17/03/2016	205300093	03 00 04	56,00
2510	CHAMOLI	V	N	66	N	01/03/2016	21/03/2016	205300093	03 00 04	1,48,85
2511	CHAMOLI	V	N	67	N	01/03/2016	21/03/2016	205300093	03 00 04	27,00
2512	CHAMOLI	V	N	68	N	01/03/2016	22/03/2016	205300093	03 00 04	48,00
2513	CHAMOLI	V	N	71	N	01/03/2016	22/03/2016	205300093	03 00 04	20,00
2514	CHAMOLI	V	N	77	N	01/03/2016	22/03/2016	205300093	03 00 04	70,50
2515	CHAMOLI	V	N	122	N	01/03/2016	26/03/2016	205300093	03 00 05	1,32,00
2516	CHAMOLI	V	N	128	N	01/03/2016	26/03/2016	205300093	03 00 05	34,50
2517	CHAMOLI	V	N	129	N	01/03/2016	26/03/2016	205300093	03 00 05	22,80
2518	CHAMOLI	V	N	140	N	01/03/2016	28/03/2016	205300093	03 00 05	6,65
2519	CHAMOLI	V	N	172	N	01/03/2016	31/03/2016	205300093	03 00 05	17,87
2520	CHAMOLI	V	N	178	N	01/03/2016	31/03/2016	205300093	03 00 05	30,34
2521	CHAMOLI	V	N	179	N	01/03/2016	31/03/2016	205300093	03 00 05	30,34
2522	CHAMOLI	V	N	190	N	01/03/2016	31/03/2016	205300093	03 00 05	11,80
2523	CHAMOLI	V	N	195	N	01/03/2016	31/03/2016	205300093	03 00 05	24,90
2524	CHAMOLI	V	N	200	N	01/03/2016	31/03/2016	205300093	03 00 05	35,00
2525	CHAMOLI	V	N	23	N	01/03/2016	10/03/2016	205300093	03 00 05	1,15,70
2526	CHAMOLI	V	N	43	N	01/03/2016	18/03/2016	205300093	03 00 05	19,00
2527	CHAMOLI	V	N	72	N	01/03/2016	22/03/2016	205300093	03 00 05	17,00
2528	CHAMOLI	V	N	1	N	01/03/2016	02/03/2016	205300093	03 00 06	1,70,30
2529	CHAMOLI	V	N	10	N	01/03/2016	11/03/2016	205300093	03 00 06	4,60
2530	CHAMOLI	V	N	11	N	01/03/2016	16/03/2016	205300093	03 00 06	14,00
2531	CHAMOLI	V	N	12	N	01/03/2016	16/03/2016	205300093	03 00 06	32,50
2532	CHAMOLI	V	N	13	N	01/03/2016	16/03/2016	205300093	03 00 06	30
2533	CHAMOLI	V	N	2	N	01/03/2016	02/03/2016	205300093	03 00 06	4,20
2534	CHAMOLI	V	N	20	N	01/03/2016	22/03/2016	205300093	03 00 06	3,30
2535	CHAMOLI	V	N	21	N	01/03/2016	22/03/2016	205300093	03 00 06	8,40
2536	CHAMOLI	V	N	27	N	01/03/2016	28/03/2016	205300093	03 00 06	2,39,30
2537	CHAMOLI	V	N	28	N	01/03/2016	28/03/2016	205300093	03 00 06	40,00
2538	CHAMOLI	V	N	3	N	01/03/2016	02/03/2016	205300093	03 00 06	1,78,95
2539	CHAMOLI	V	N	32	N	01/03/2016	31/03/2016	205300093	03 00 06	11,00
2540	CHAMOLI	V	N	33	N	01/03/2016	31/03/2016	205300093	03 00 06	44,00
2541	CHAMOLI	V	N	4	N	01/03/2016	03/03/2016	205300093	03 00 06	2,04,10
2542	CHAMOLI	V	N	5	N	01/03/2016	03/03/2016	205300093	03 00 06	11,28
2543	CHAMOLI	V	N	6	N	01/03/2016	05/03/2016	205300093	03 00 06	4,60,35
2544	CHAMOLI	V	N	7	N	01/03/2016	05/03/2016	205300093	03 00 06	5,40
2545	CHAMOLI	V	N	8	N	01/03/2016	09/03/2016	205300093	03 00 06	58,30
2546	CHAMOLI	V	N	9	N	01/03/2016	09/03/2016	205300093	03 00 06	1,12,80
2547	CHAMOLI	V	N	22	N	01/03/2016	22/03/2016	205300093	03 00 07	36,00
2548	CHAMOLI	V	N	23	N	01/03/2016	22/03/2016	205300093	03 00 07	98,00

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TREASURY	V/C	P/NP	VCH No.	No.						
2549	CHAMOLI	V	N	104	N	01/03/2016	26/03/2016	205300093	03 00 08	19,90
2550	CHAMOLI	V	N	11	N	01/03/2016	09/03/2016	205300093	03 00 08	3,72,30
2551	CHAMOLI	V	N	110	N	01/03/2016	26/03/2016	205300093	03 00 08	1,00,00
2552	CHAMOLI	V	N	118	N	01/03/2016	26/03/2016	205300093	03 00 08	15,00
2553	CHAMOLI	V	N	13	N	01/03/2016	09/03/2016	205300093	03 00 08	69,70
2554	CHAMOLI	V	N	131	N	01/03/2016	26/03/2016	205300093	03 00 08	14,00
2555	CHAMOLI	V	N	133	N	01/03/2016	26/03/2016	205300093	03 00 08	1,14,00
2556	CHAMOLI	V	N	136	N	01/03/2016	28/03/2016	205300093	03 00 08	21,85
2557	CHAMOLI	V	N	141	N	01/03/2016	28/03/2016	205300093	03 00 08	1,72,10
2558	CHAMOLI	V	N	143	N	01/03/2016	28/03/2016	205300093	03 00 08	1,00,00
2559	CHAMOLI	V	N	150	N	01/03/2016	28/03/2016	205300093	03 00 08	46,50
2560	CHAMOLI	V	N	165	N	01/03/2016	30/03/2016	205300093	03 00 08	17,60
2561	CHAMOLI	V	N	166	N	01/03/2016	30/03/2016	205300093	03 00 08	8,50
2562	CHAMOLI	V	N	173	N	01/03/2016	31/03/2016	205300093	03 00 08	1,91,25
2563	CHAMOLI	V	N	177	N	01/03/2016	31/03/2016	205300093	03 00 08	34,08
2564	CHAMOLI	V	N	180	N	01/03/2016	31/03/2016	205300093	03 00 08	9,43,84
2565	CHAMOLI	V	N	182	N	01/03/2016	31/03/2016	205300093	03 00 08	1,10,50
2566	CHAMOLI	V	N	186	N	01/03/2016	31/03/2016	205300093	03 00 08	88,00
2567	CHAMOLI	V	N	22	N	01/03/2016	10/03/2016	205300093	03 00 08	1,56,00
2568	CHAMOLI	V	N	4	N	01/03/2016	08/03/2016	205300093	03 00 08	23,00
2569	CHAMOLI	V	N	41	N	01/03/2016	18/03/2016	205300093	03 00 08	14,00
2570	CHAMOLI	V	N	7	N	01/03/2016	09/03/2016	205300093	03 00 08	5,35,41
2571	CHAMOLI	V	N	76	N	01/03/2016	22/03/2016	205300093	03 00 08	5,90
2572	CHAMOLI	V	N	8	N	01/03/2016	09/03/2016	205300093	03 00 08	2,05,50
2573	CHAMOLI	V	N	81	N	01/03/2016	22/03/2016	205300093	03 00 08	20,00
2574	CHAMOLI	V	N	84	N	01/03/2016	23/03/2016	205300093	03 00 08	23,00
2575	CHAMOLI	V	N	85	N	01/03/2016	23/03/2016	205300093	03 00 08	76,36
2576	CHAMOLI	V	N	9	N	01/03/2016	09/03/2016	205300093	03 00 08	48,80
2577	CHAMOLI	V	N	91	N	01/03/2016	23/03/2016	205300093	03 00 08	74,50
2578	CHAMOLI	V	N	93	N	01/03/2016	23/03/2016	205300093	03 00 08	31,50
2579	CHAMOLI	V	N	94	N	01/03/2016	23/03/2016	205300093	03 00 08	71,15
2580	CHAMOLI	V	N	98	N	01/03/2016	23/03/2016	205300093	03 00 08	15,20
2581	CHAMOLI	V	N	10	N	01/03/2016	09/03/2016	205300093	03 00 09	4,02,47
2582	CHAMOLI	V	N	117	N	01/03/2016	26/03/2016	205300093	03 00 09	3,10,00
2583	CHAMOLI	V	N	17	N	01/03/2016	10/03/2016	205300093	03 00 09	1,04,54
2584	CHAMOLI	V	N	188	N	01/03/2016	31/03/2016	205300093	03 00 09	5,00,00
2585	CHAMOLI	V	N	2	N	01/03/2016	05/03/2016	205300093	03 00 09	5,00,00
2586	CHAMOLI	V	N	32	N	01/03/2016	15/03/2016	205300093	03 00 09	6,14,13
2587	CHAMOLI	V	N	33	N	01/03/2016	16/03/2016	205300093	03 00 09	35,56,94
2588	CHAMOLI	V	N	59	N	01/03/2016	21/03/2016	205300093	03 00 09	2,86,57
2589	CHAMOLI	V	N	65	N	01/03/2016	21/03/2016	205300093	03 00 09	4,79,24
2590	CHAMOLI	V	N	79	N	01/03/2016	22/03/2016	205300093	03 00 09	3,65,57
2591	CHAMOLI	V	N	120	N	01/03/2016	26/03/2016	205300093	03 00 10	50,00
2592	CHAMOLI	V	N	142	N	01/03/2016	28/03/2016	205300093	03 00 10	50,00
2593	CHAMOLI	V	N	25	N	01/03/2016	14/03/2016	205300093	03 00 10	34,88
2594	CHAMOLI	V	N	64	N	01/03/2016	21/03/2016	205300093	03 00 10	50,00
2595	CHAMOLI	V	N	121	N	01/03/2016	26/03/2016	205300093	03 00 11	62,34
2596	CHAMOLI	V	N	155	N	01/03/2016	29/03/2016	205300093	03 00 11	44,30
2597	CHAMOLI	V	N	158	N	01/03/2016	29/03/2016	205300093	03 00 11	9,00

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2598	CHAMOLI	V	N	163	N	01/03/2016	29/03/2016	205300093	03 00 11	11,60,09
2599	CHAMOLI	V	N	164	N	01/03/2016	29/03/2016	205300093	03 00 11	13,57,61
2600	CHAMOLI	V	N	174	N	01/03/2016	31/03/2016	205300093	03 00 11	25,79
2601	CHAMOLI	V	N	18	N	01/03/2016	10/03/2016	205300093	03 00 11	83,87
2602	CHAMOLI	V	N	181	N	01/03/2016	31/03/2016	205300093	03 00 11	83,15
2603	CHAMOLI	V	N	184	N	01/03/2016	31/03/2016	205300093	03 00 11	1,01,00
2604	CHAMOLI	V	N	40	N	01/03/2016	18/03/2016	205300093	03 00 11	68,70
2605	CHAMOLI	V	N	45	N	01/03/2016	18/03/2016	205300093	03 00 11	10,11
2606	CHAMOLI	V	N	73	N	01/03/2016	22/03/2016	205300093	03 00 11	15,80
2607	CHAMOLI	V	N	74	N	01/03/2016	22/03/2016	205300093	03 00 11	39,99
2608	CHAMOLI	V	N	80	N	01/03/2016	22/03/2016	205300093	03 00 11	1,27,26
2609	CHAMOLI	V	N	89	N	01/03/2016	23/03/2016	205300093	03 00 11	75,00
2610	CHAMOLI	V	N	90	N	01/03/2016	23/03/2016	205300093	03 00 11	8,53,90
2611	CHAMOLI	V	N	130	N	01/03/2016	26/03/2016	205300093	03 00 12	2,00,00
2612	CHAMOLI	V	N	159	N	01/03/2016	29/03/2016	205300093	03 00 12	4,95,00
2613	CHAMOLI	V	N	92	N	01/03/2016	23/03/2016	205300093	03 00 12	4,97,00
2614	CHAMOLI	V	N	1	N	01/03/2016	05/03/2016	205300093	03 00 13	1,20,69
2615	CHAMOLI	V	N	101	N	01/03/2016	23/03/2016	205300093	03 00 13	15,34
2616	CHAMOLI	V	N	102	N	01/03/2016	26/03/2016	205300093	03 00 13	6,89
2617	CHAMOLI	V	N	103	N	01/03/2016	26/03/2016	205300093	03 00 13	26,68
2618	CHAMOLI	V	N	139	N	01/03/2016	28/03/2016	205300093	03 00 13	83,99
2619	CHAMOLI	V	N	144	N	01/03/2016	28/03/2016	205300093	03 00 13	43,87
2620	CHAMOLI	V	N	16	N	01/03/2016	10/03/2016	205300093	03 00 13	18,62
2621	CHAMOLI	V	N	30	N	01/03/2016	14/03/2016	205300093	03 00 13	25,42
2622	CHAMOLI	V	N	31	N	01/03/2016	15/03/2016	205300093	03 00 13	54,44
2623	CHAMOLI	V	N	61	N	01/03/2016	21/03/2016	205300093	03 00 13	24,48
2624	CHAMOLI	V	N	63	N	01/03/2016	21/03/2016	205300093	03 00 13	48,18
2625	CHAMOLI	V	N	70	N	01/03/2016	22/03/2016	205300093	03 00 13	93,81
2626	CHAMOLI	V	N	96	N	01/03/2016	23/03/2016	205300093	03 00 13	43,83
2627	CHAMOLI	V	N	100	N	01/03/2016	23/03/2016	205300093	03 00 15	13,38
2628	CHAMOLI	V	N	106	N	01/03/2016	26/03/2016	205300093	03 00 15	18,53,65
2629	CHAMOLI	V	N	112	N	01/03/2016	26/03/2016	205300093	03 00 15	42,92
2630	CHAMOLI	V	N	132	N	01/03/2016	26/03/2016	205300093	03 00 15	4,07,41
2631	CHAMOLI	V	N	135	N	01/03/2016	28/03/2016	205300093	03 00 15	1,65,49
2632	CHAMOLI	V	N	147	N	01/03/2016	28/03/2016	205300093	03 00 15	3,57,18
2633	CHAMOLI	V	N	15	N	01/03/2016	10/03/2016	205300093	03 00 15	7,43,16
2634	CHAMOLI	V	N	170	N	01/03/2016	30/03/2016	205300093	03 00 15	4,54,62
2635	CHAMOLI	V	N	171	N	01/03/2016	30/03/2016	205300093	03 00 15	4,03,32
2636	CHAMOLI	V	N	175	N	01/03/2016	31/03/2016	205300093	03 00 15	5,47,31
2637	CHAMOLI	V	N	185	N	01/03/2016	31/03/2016	205300093	03 00 15	3,28,80
2638	CHAMOLI	V	N	19	N	01/03/2016	10/03/2016	205300093	03 00 15	1,15,24
2639	CHAMOLI	V	N	197	N	01/03/2016	31/03/2016	205300093	03 00 15	2,97,00
2640	CHAMOLI	V	N	20	N	01/03/2016	10/03/2016	205300093	03 00 15	21,00
2641	CHAMOLI	V	N	21	N	01/03/2016	10/03/2016	205300093	03 00 15	1,26,10
2642	CHAMOLI	V	N	34	N	01/03/2016	16/03/2016	205300093	03 00 15	24,23
2643	CHAMOLI	V	N	35	N	01/03/2016	16/03/2016	205300093	03 00 15	6,04,35
2644	CHAMOLI	V	N	36	N	01/03/2016	16/03/2016	205300093	03 00 15	50,39
2645	CHAMOLI	V	N	37	N	01/03/2016	16/03/2016	205300093	03 00 15	16,95
2646	CHAMOLI	V	N	39	N	01/03/2016	17/03/2016	205300093	03 00 15	1,02,54

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2647	CHAMOLI	V	N	5	N	01/03/2016	09/03/2016	205300093	03 00 15	3,55,79
2648	CHAMOLI	V	N	6	N	01/03/2016	09/03/2016	205300093	03 00 15	11,62,28
2649	CHAMOLI	V	N	82	N	01/03/2016	22/03/2016	205300093	03 00 15	3,10,49
2650	CHAMOLI	V	N	83	N	01/03/2016	22/03/2016	205300093	03 00 15	5,00
2651	CHAMOLI	V	N	86	N	01/03/2016	23/03/2016	205300093	03 00 15	3,52,22
2652	CHAMOLI	V	N	87	N	01/03/2016	23/03/2016	205300093	03 00 15	1,92,03
2653	CHAMOLI	V	N	88	N	01/03/2016	23/03/2016	205300093	03 00 15	17,22
2654	CHAMOLI	V	N	95	N	01/03/2016	23/03/2016	205300093	03 00 15	1,57,84
2655	CHAMOLI	V	N	97	N	01/03/2016	23/03/2016	205300093	03 00 15	1,68,09
2656	CHAMOLI	V	N	99	N	01/03/2016	23/03/2016	205300093	03 00 15	40,00
2657	CHAMOLI	V	N	27	N	01/03/2016	14/03/2016	205300093	03 00 17	2,78,10
2658	CHAMOLI	V	N	157	N	01/03/2016	29/03/2016	205300093	03 00 22	17,66
2659	CHAMOLI	V	N	28	N	01/03/2016	14/03/2016	205300093	03 00 22	2,13,06
2660	CHAMOLI	V	N	3	N	01/03/2016	08/03/2016	205300093	03 00 22	56,72
2661	CHAMOLI	V	N	191	N	01/03/2016	31/03/2016	205300093	03 00 27	2,87,00
2662	CHAMOLI	V	N	198	N	01/03/2016	31/03/2016	205300093	03 00 27	7,99,80
2663	CHAMOLI	V	N	199	N	01/03/2016	31/03/2016	205300093	03 00 27	86,15
2664	CHAMOLI	V	N	119	N	01/03/2016	26/03/2016	205300093	03 00 47	37,00
2665	CHAMOLI	V	N	12	N	01/03/2016	09/03/2016	205300093	03 00 47	69,00
2666	CHAMOLI	V	N	14	N	01/03/2016	10/03/2016	205300093	03 00 47	1,38,00
2667	CHAMOLI	V	N	156	N	01/03/2016	29/03/2016	205300093	03 00 47	42,90
2668	CHAMOLI	V	N	161	N	01/03/2016	29/03/2016	205300093	03 00 47	9,00
2669	CHAMOLI	V	N	162	N	01/03/2016	29/03/2016	205300093	03 00 47	19,02,25
2670	CHAMOLI	V	N	167	N	01/03/2016	30/03/2016	205300093	03 00 47	16,00
2671	CHAMOLI	V	N	168	N	01/03/2016	30/03/2016	205300093	03 00 47	69,13
2672	CHAMOLI	V	N	192	N	01/03/2016	31/03/2016	205300093	03 00 47	1,83,80
2673	CHAMOLI	V	N	44	N	01/03/2016	18/03/2016	205300093	03 00 47	23,50
2674	CHAMOLI	V	N	60	N	01/03/2016	21/03/2016	205300093	03 00 47	38,00
2675	CHAMOLI	V	N	62	N	01/03/2016	21/03/2016	205300093	03 00 47	1,49,99
2676	CHAMOLI	V	N	75	N	01/03/2016	22/03/2016	205300093	03 00 47	31,50
2677	CHAMOLI	V	N	78	N	01/03/2016	22/03/2016	205300093	03 00 47	12,00
2678	CHAMPAWAT	V	N	1	N	01/03/2016	03/03/2016	205300093	03 00 01	51,03,93
2679	CHAMPAWAT	V	N	12	N	01/03/2016	26/03/2016	205300093	03 00 01	10,44,60
2680	CHAMPAWAT	V	N	13	N	01/03/2016	29/03/2016	205300093	03 00 01	5,03,20
2681	CHAMPAWAT	V	N	2	N	01/03/2016	04/03/2016	205300093	03 00 01	9,14,21
2682	CHAMPAWAT	V	N	3	N	01/03/2016	05/03/2016	205300093	03 00 01	32,90,46
2683	CHAMPAWAT	V	N	4	N	01/03/2016	14/03/2016	205300093	03 00 01	16,45
2684	CHAMPAWAT	V	N	5	N	01/03/2016	14/03/2016	205300093	03 00 01	3,32,50
2685	CHAMPAWAT	V	N	6	N	01/03/2016	14/03/2016	205300093	03 00 01	3,08,80
2686	CHAMPAWAT	V	N	7	N	01/03/2016	18/03/2016	205300093	03 00 01	2,25,40
2687	CHAMPAWAT	V	N	11	N	01/03/2016	03/03/2016	205300093	03 00 02	10,00
2688	CHAMPAWAT	V	N	43	N	01/03/2016	17/03/2016	205300093	03 00 02	75,00
2689	CHAMPAWAT	V	N	68	N	01/03/2016	22/03/2016	205300093	03 00 02	4,55,00
2690	CHAMPAWAT	V	N	72	N	01/03/2016	22/03/2016	205300093	03 00 02	10,00
2691	CHAMPAWAT	V	N	75	N	01/03/2016	22/03/2016	205300093	03 00 02	76,38
2692	CHAMPAWAT	V	N	8	N	01/03/2016	03/03/2016	205300093	03 00 02	40,00
2693	CHAMPAWAT	V	N	1	N	01/03/2016	03/03/2016	205300093	03 00 03	57,07,61
2694	CHAMPAWAT	V	N	12	N	01/03/2016	26/03/2016	205300093	03 00 03	4,66,02
2695	CHAMPAWAT	V	N	13	N	01/03/2016	29/03/2016	205300093	03 00 03	5,89,76

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2696	CHAMPAWAT	V	N	2	N	01/03/2016	04/03/2016	205300093 03 00 03	9,77,58
2697	CHAMPAWAT	V	N	3	N	01/03/2016	05/03/2016	205300093 03 00 03	36,68,19
2698	CHAMPAWAT	V	N	4	N	01/03/2016	14/03/2016	205300093 03 00 03	19,60
2699	CHAMPAWAT	V	N	5	N	01/03/2016	14/03/2016	205300093 03 00 03	3,95,67
2700	CHAMPAWAT	V	N	6	N	01/03/2016	14/03/2016	205300093 03 00 03	3,16,06
2701	CHAMPAWAT	V	N	7	N	01/03/2016	18/03/2016	205300093 03 00 03	2,68,22
2702	CHAMPAWAT	V	N	38	N	01/03/2016	15/03/2016	205300093 03 00 04	1,29,05
2703	CHAMPAWAT	V	N	71	N	01/03/2016	22/03/2016	205300093 03 00 04	57,50
2704	CHAMPAWAT	V	N	73	N	01/03/2016	22/03/2016	205300093 03 00 04	16,32
2705	CHAMPAWAT	V	N	81	N	01/03/2016	22/03/2016	205300093 03 00 04	2,04,60
2706	CHAMPAWAT	V	N	83	N	01/03/2016	26/03/2016	205300093 03 00 04	32,69
2707	CHAMPAWAT	V	N	84	N	01/03/2016	28/03/2016	205300093 03 00 04	4,50
2708	CHAMPAWAT	V	N	92	N	01/03/2016	31/03/2016	205300093 03 00 04	19,60
2709	CHAMPAWAT	V	N	93	N	01/03/2016	31/03/2016	205300093 03 00 04	15,65
2710	CHAMPAWAT	V	N	20	N	01/03/2016	11/03/2016	205300093 03 00 05	1,49,21
2711	CHAMPAWAT	V	N	74	N	01/03/2016	22/03/2016	205300093 03 00 05	1,26,38
2712	CHAMPAWAT	V	N	1	N	01/03/2016	03/03/2016	205300093 03 00 06	6,18,30
2713	CHAMPAWAT	V	N	13	N	01/03/2016	29/03/2016	205300093 03 00 06	13,00
2714	CHAMPAWAT	V	N	2	N	01/03/2016	04/03/2016	205300093 03 00 06	55,86
2715	CHAMPAWAT	V	N	3	N	01/03/2016	05/03/2016	205300093 03 00 06	3,59,30
2716	CHAMPAWAT	V	N	4	N	01/03/2016	14/03/2016	205300093 03 00 06	1,68
2717	CHAMPAWAT	V	N	10	N	01/03/2016	22/03/2016	205300093 03 00 07	67,50
2718	CHAMPAWAT	V	N	11	N	01/03/2016	26/03/2016	205300093 03 00 07	1,49,50
2719	CHAMPAWAT	V	N	10	N	01/03/2016	03/03/2016	205300093 03 00 08	5,92
2720	CHAMPAWAT	V	N	12	N	01/03/2016	04/03/2016	205300093 03 00 08	69,54
2721	CHAMPAWAT	V	N	2	N	01/03/2016	01/03/2016	205300093 03 00 08	17,20
2722	CHAMPAWAT	V	N	22	N	01/03/2016	14/03/2016	205300093 03 00 08	48,10
2723	CHAMPAWAT	V	N	25	N	01/03/2016	15/03/2016	205300093 03 00 08	2,40
2724	CHAMPAWAT	V	N	26	N	01/03/2016	15/03/2016	205300093 03 00 08	6,90
2725	CHAMPAWAT	V	N	27	N	01/03/2016	15/03/2016	205300093 03 00 08	2,85
2726	CHAMPAWAT	V	N	28	N	01/03/2016	15/03/2016	205300093 03 00 08	4,50
2727	CHAMPAWAT	V	N	29	N	01/03/2016	15/03/2016	205300093 03 00 08	1,35
2728	CHAMPAWAT	V	N	30	N	01/03/2016	15/03/2016	205300093 03 00 08	95
2729	CHAMPAWAT	V	N	31	N	01/03/2016	15/03/2016	205300093 03 00 08	9,95
2730	CHAMPAWAT	V	N	32	N	01/03/2016	15/03/2016	205300093 03 00 08	2,38
2731	CHAMPAWAT	V	N	51	N	01/03/2016	21/03/2016	205300093 03 00 08	25,48
2732	CHAMPAWAT	V	N	56	N	01/03/2016	21/03/2016	205300093 03 00 08	38,40
2733	CHAMPAWAT	V	N	59	N	01/03/2016	21/03/2016	205300093 03 00 08	12,67,27
2734	CHAMPAWAT	V	N	66	N	01/03/2016	21/03/2016	205300093 03 00 08	7,70
2735	CHAMPAWAT	V	N	69	N	01/03/2016	22/03/2016	205300093 03 00 08	68,29
2736	CHAMPAWAT	V	N	86	N	01/03/2016	28/03/2016	205300093 03 00 08	21,85
2737	CHAMPAWAT	V	N	9	N	01/03/2016	03/03/2016	205300093 03 00 08	30,00
2738	CHAMPAWAT	V	N	91	N	01/03/2016	31/03/2016	205300093 03 00 08	1,36,74
2739	CHAMPAWAT	V	N	18	N	01/03/2016	11/03/2016	205300093 03 00 09	1,04,50
2740	CHAMPAWAT	V	N	40	N	01/03/2016	17/03/2016	205300093 03 00 09	50,70
2741	CHAMPAWAT	V	N	5	N	01/03/2016	03/03/2016	205300093 03 00 09	13,95,50
2742	CHAMPAWAT	V	N	77	N	01/03/2016	22/03/2016	205300093 03 00 09	1,37,18
2743	CHAMPAWAT	V	N	78	N	01/03/2016	22/03/2016	205300093 03 00 09	2,24,06
2744	CHAMPAWAT	V	N	16	N	01/03/2016	09/03/2016	205300093 03 00 10	93,06

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2745	CHAMPAWAT	V	N	19	N	01/03/2016	11/03/2016	205300093	03 00 10	64,31
2746	CHAMPAWAT	V	N	6	N	01/03/2016	03/03/2016	205300093	03 00 10	48,14
2747	CHAMPAWAT	V	N	24	N	01/03/2016	15/03/2016	205300093	03 00 11	54
2748	CHAMPAWAT	V	N	33	N	01/03/2016	15/03/2016	205300093	03 00 11	9,50
2749	CHAMPAWAT	V	N	34	N	01/03/2016	15/03/2016	205300093	03 00 11	4,80
2750	CHAMPAWAT	V	N	36	N	01/03/2016	15/03/2016	205300093	03 00 11	7,84
2751	CHAMPAWAT	V	N	53	N	01/03/2016	21/03/2016	205300093	03 00 11	3,30,29
2752	CHAMPAWAT	V	N	60	N	01/03/2016	21/03/2016	205300093	03 00 11	1,23,16
2753	CHAMPAWAT	V	N	61	N	01/03/2016	21/03/2016	205300093	03 00 11	1,12,98
2754	CHAMPAWAT	V	N	62	N	01/03/2016	21/03/2016	205300093	03 00 11	1,10,22
2755	CHAMPAWAT	V	N	63	N	01/03/2016	21/03/2016	205300093	03 00 11	1,46,10
2756	CHAMPAWAT	V	N	64	N	01/03/2016	21/03/2016	205300093	03 00 11	1,19,20
2757	CHAMPAWAT	V	N	65	N	01/03/2016	21/03/2016	205300093	03 00 11	1,31,10
2758	CHAMPAWAT	V	N	67	N	01/03/2016	21/03/2016	205300093	03 00 11	40,49
2759	CHAMPAWAT	V	N	76	N	01/03/2016	22/03/2016	205300093	03 00 11	22,39
2760	CHAMPAWAT	V	N	15	N	01/03/2016	08/03/2016	205300093	03 00 12	2,49,50
2761	CHAMPAWAT	V	N	1	N	01/03/2016	01/03/2016	205300093	03 00 13	1,69,74
2762	CHAMPAWAT	V	N	23	N	01/03/2016	15/03/2016	205300093	03 00 13	11,81
2763	CHAMPAWAT	V	N	3	N	01/03/2016	01/03/2016	205300093	03 00 13	3,72
2764	CHAMPAWAT	V	N	4	N	01/03/2016	01/03/2016	205300093	03 00 13	10,12
2765	CHAMPAWAT	V	N	41	N	01/03/2016	17/03/2016	205300093	03 00 13	5,31
2766	CHAMPAWAT	V	N	42	N	01/03/2016	17/03/2016	205300093	03 00 13	10,04
2767	CHAMPAWAT	V	N	79	N	01/03/2016	22/03/2016	205300093	03 00 13	1,18,99
2768	CHAMPAWAT	V	N	89	N	01/03/2016	31/03/2016	205300093	03 00 13	12,88
2769	CHAMPAWAT	V	N	90	N	01/03/2016	31/03/2016	205300093	03 00 13	16,58
2770	CHAMPAWAT	V	N	39	N	01/03/2016	17/03/2016	205300093	03 00 15	9,83,65
2771	CHAMPAWAT	V	N	57	N	01/03/2016	21/03/2016	205300093	03 00 15	1,34,78
2772	CHAMPAWAT	V	N	58	N	01/03/2016	21/03/2016	205300093	03 00 15	14,30,27
2773	CHAMPAWAT	V	N	21	N	01/03/2016	14/03/2016	205300093	03 00 16	2,52,18
2774	CHAMPAWAT	V	N	94	N	01/03/2016	31/03/2016	205300093	03 00 16	1,25,78
2775	CHAMPAWAT	V	N	55	N	01/03/2016	21/03/2016	205300093	03 00 22	50,00
2776	CHAMPAWAT	V	N	70	N	01/03/2016	22/03/2016	205300093	03 00 25	43,60,00
2777	CHAMPAWAT	V	N	17	N	01/03/2016	09/03/2016	205300093	03 00 27	1,11,13
2778	CHAMPAWAT	V	N	95	N	01/03/2016	31/03/2016	205300093	03 00 27	1,96,25
2779	CHAMPAWAT	V	N	52	N	01/03/2016	21/03/2016	205300093	03 00 29	25,00,00
2780	CHAMPAWAT	V	N	14	N	01/03/2016	08/03/2016	205300093	03 00 47	3,73,50
2781	CHAMPAWAT	V	N	35	N	01/03/2016	15/03/2016	205300093	03 00 47	4,50
2782	CHAMPAWAT	V	N	37	N	01/03/2016	15/03/2016	205300093	03 00 47	7,50
2783	CHAMPAWAT	V	N	54	N	01/03/2016	21/03/2016	205300093	03 00 47	2,32,16
2784	CHAMPAWAT	V	N	7	N	01/03/2016	03/03/2016	205300093	03 00 47	1,30,25
2785	CHAMPAWAT	V	N	80	N	01/03/2016	22/03/2016	205300093	03 00 47	1,25,00
2786	CHAMPAWAT	V	N	82	N	01/03/2016	22/03/2016	205300093	03 00 47	27,50
2787	CHAMPAWAT	V	N	85	N	01/03/2016	28/03/2016	205300093	03 00 47	6,06
2788	CHAMPAWAT	V	N	87	N	01/03/2016	28/03/2016	205300093	03 00 47	30,00
2789	CHAMPAWAT	V	N	88	N	01/03/2016	28/03/2016	205300093	03 00 47	20,00
2790	DEHRADUN	V	N	1	N	01/03/2016	01/03/2016	205300093	03 00 01	27,02,70
2791	DEHRADUN	V	N	10	N	01/03/2016	10/03/2016	205300093	03 00 01	8,89,70
2792	DEHRADUN	V	N	11	N	01/03/2016	10/03/2016	205300093	03 00 01	1,16,00
2793	DEHRADUN	V	N	12	N	01/03/2016	10/03/2016	205300093	03 00 01	5,62,00

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2794	DEHRADUN	V	N	13	N	01/03/2016	11/03/2016	205300093	03 00 01	1,18,00
2795	DEHRADUN	V	N	14	N	01/03/2016	15/03/2016	205300093	03 00 01	1,37,60
2796	DEHRADUN	V	N	15	N	01/03/2016	16/03/2016	205300093	03 00 01	30,19,90
2797	DEHRADUN	V	N	16	N	01/03/2016	16/03/2016	205300093	03 00 01	1,16,00
2798	DEHRADUN	V	N	17	N	01/03/2016	16/03/2016	205300093	03 00 01	1,48,60
2799	DEHRADUN	V	N	19	N	01/03/2016	18/03/2016	205300093	03 00 01	76,60
2800	DEHRADUN	V	N	2	N	01/03/2016	01/03/2016	205300093	03 00 01	36,75,30
2801	DEHRADUN	V	N	20	N	01/03/2016	18/03/2016	205300093	03 00 01	85,20
2802	DEHRADUN	V	N	21	N	01/03/2016	18/03/2016	205300093	03 00 01	1,33,50
2803	DEHRADUN	V	N	22	N	01/03/2016	18/03/2016	205300093	03 00 01	8,03,49
2804	DEHRADUN	V	N	24	N	01/03/2016	22/03/2016	205300093	03 00 01	2,15,79
2805	DEHRADUN	V	N	25	N	01/03/2016	22/03/2016	205300093	03 00 01	8,03,80
2806	DEHRADUN	V	N	26	N	01/03/2016	22/03/2016	205300093	03 00 01	3,93,00
2807	DEHRADUN	V	N	27	N	01/03/2016	26/03/2016	205300093	03 00 01	13,13,40
2808	DEHRADUN	V	N	28	N	01/03/2016	29/03/2016	205300093	03 00 01	2,96,83
2809	DEHRADUN	V	N	29	N	01/03/2016	29/03/2016	205300093	03 00 01	1,57,50
2810	DEHRADUN	V	N	3	N	01/03/2016	03/03/2016	205300093	03 00 01	9,73,25
2811	DEHRADUN	V	N	30	N	01/03/2016	31/03/2016	205300093	03 00 01	1,54,70
2812	DEHRADUN	V	N	4	N	01/03/2016	03/03/2016	205300093	03 00 01	19,88,62
2813	DEHRADUN	V	N	5	N	01/03/2016	03/03/2016	205300093	03 00 01	35,04,50
2814	DEHRADUN	V	N	6	N	01/03/2016	04/03/2016	205300093	03 00 01	4,09,93
2815	DEHRADUN	V	N	7	N	01/03/2016	04/03/2016	205300093	03 00 01	11,69
2816	DEHRADUN	V	N	8	N	01/03/2016	05/03/2016	205300093	03 00 01	14,26,60
2817	DEHRADUN	V	N	9	N	01/03/2016	05/03/2016	205300093	03 00 01	8,51,80
2818	DEHRADUN	V	N	113	N	01/03/2016	18/03/2016	205300093	03 00 02	18,25,95
2819	DEHRADUN	V	N	128	N	01/03/2016	21/03/2016	205300093	03 00 02	1,83,30
2820	DEHRADUN	V	N	135	N	01/03/2016	22/03/2016	205300093	03 00 02	9,60,00
2821	DEHRADUN	V	N	147	N	01/03/2016	23/03/2016	205300093	03 00 02	81,00
2822	DEHRADUN	V	N	20	N	01/03/2016	10/03/2016	205300093	03 00 02	63,80
2823	DEHRADUN	V	N	204	N	01/03/2016	28/03/2016	205300093	03 00 02	54,00
2824	DEHRADUN	V	N	22	N	01/03/2016	10/03/2016	205300093	03 00 02	11,52,00
2825	DEHRADUN	V	N	23	N	01/03/2016	10/03/2016	205300093	03 00 02	9,60,00
2826	DEHRADUN	V	N	25	N	01/03/2016	10/03/2016	205300093	03 00 02	25,56,00
2827	DEHRADUN	V	N	33	N	01/03/2016	10/03/2016	205300093	03 00 02	25,86,00
2828	DEHRADUN	V	N	38	N	01/03/2016	10/03/2016	205300093	03 00 02	1,35,00
2829	DEHRADUN	V	N	39	N	01/03/2016	10/03/2016	205300093	03 00 02	1,38,65
2830	DEHRADUN	V	N	46	N	01/03/2016	10/03/2016	205300093	03 00 02	3,64,25
2831	DEHRADUN	V	N	77	N	01/03/2016	16/03/2016	205300093	03 00 02	4,79,40
2832	DEHRADUN	V	N	78	N	01/03/2016	16/03/2016	205300093	03 00 02	1,41,00
2833	DEHRADUN	V	N	85	N	01/03/2016	16/03/2016	205300093	03 00 02	1,31,60
2834	DEHRADUN	V	N	86	N	01/03/2016	16/03/2016	205300093	03 00 02	1,36,30
2835	DEHRADUN	V	N	95	N	01/03/2016	17/03/2016	205300093	03 00 02	1,31,60
2836	DEHRADUN	V	N	1	N	01/03/2016	01/03/2016	205300093	03 00 03	31,03,76
2837	DEHRADUN	V	N	10	N	01/03/2016	10/03/2016	205300093	03 00 03	10,58,74
2838	DEHRADUN	V	N	11	N	01/03/2016	10/03/2016	205300093	03 00 03	1,38,04
2839	DEHRADUN	V	N	12	N	01/03/2016	10/03/2016	205300093	03 00 03	6,55,30
2840	DEHRADUN	V	N	13	N	01/03/2016	11/03/2016	205300093	03 00 03	1,33,34
2841	DEHRADUN	V	N	14	N	01/03/2016	15/03/2016	205300093	03 00 03	1,37,60
2842	DEHRADUN	V	N	15	N	01/03/2016	16/03/2016	205300093	03 00 03	15,90,29

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2845	DEHRADUN	V	N	19	N	01/03/2016	18/03/2016	205300093 03 00 03	91,15
2846	DEHRADUN	V	N	2	N	01/03/2016	01/03/2016	205300093 03 00 03	41,55,95
2847	DEHRADUN	V	N	20	N	01/03/2016	18/03/2016	205300093 03 00 03	98,43
2848	DEHRADUN	V	N	21	N	01/03/2016	18/03/2016	205300093 03 00 03	1,58,87
2849	DEHRADUN	V	N	22	N	01/03/2016	18/03/2016	205300093 03 00 03	8,91,09
2850	DEHRADUN	V	N	24	N	01/03/2016	22/03/2016	205300093 03 00 03	2,10,66
2851	DEHRADUN	V	N	25	N	01/03/2016	22/03/2016	205300093 03 00 03	4,01,90
2852	DEHRADUN	V	N	26	N	01/03/2016	22/03/2016	205300093 03 00 03	1,96,50
2853	DEHRADUN	V	N	27	N	01/03/2016	26/03/2016	205300093 03 00 03	14,84,15
2854	DEHRADUN	V	N	28	N	01/03/2016	29/03/2016	205300093 03 00 03	2,89,77
2855	DEHRADUN	V	N	29	N	01/03/2016	29/03/2016	205300093 03 00 03	1,57,50
2856	DEHRADUN	V	N	3	N	01/03/2016	03/03/2016	205300093 03 00 03	11,24,80
2857	DEHRADUN	V	N	30	N	01/03/2016	31/03/2016	205300093 03 00 03	1,84,09
2858	DEHRADUN	V	N	4	N	01/03/2016	03/03/2016	205300093 03 00 03	19,81,59
2859	DEHRADUN	V	N	5	N	01/03/2016	03/03/2016	205300093 03 00 03	40,37,55
2860	DEHRADUN	V	N	6	N	01/03/2016	04/03/2016	205300093 03 00 03	4,47,08
2861	DEHRADUN	V	N	7	N	01/03/2016	04/03/2016	205300093 03 00 03	13,91
2862	DEHRADUN	V	N	8	N	01/03/2016	05/03/2016	205300093 03 00 03	16,94,33
2863	DEHRADUN	V	N	9	N	01/03/2016	05/03/2016	205300093 03 00 03	10,13,64
2864	DEHRADUN	V	N	121	N	01/03/2016	21/03/2016	205300093 03 00 04	54,72
2865	DEHRADUN	V	N	122	N	01/03/2016	21/03/2016	205300093 03 00 04	32,49
2866	DEHRADUN	V	N	123	N	01/03/2016	21/03/2016	205300093 03 00 04	73,80
2867	DEHRADUN	V	N	124	N	01/03/2016	21/03/2016	205300093 03 00 04	24,30
2868	DEHRADUN	V	N	125	N	01/03/2016	21/03/2016	205300093 03 00 04	59,49
2869	DEHRADUN	V	N	126	N	01/03/2016	21/03/2016	205300093 03 00 04	97,28
2870	DEHRADUN	V	N	16	N	01/03/2016	08/03/2016	205300093 03 00 04	85,30
2871	DEHRADUN	V	N	162	N	01/03/2016	26/03/2016	205300093 03 00 04	1,18,87
2872	DEHRADUN	V	N	202	N	01/03/2016	28/03/2016	205300093 03 00 04	21,34
2873	DEHRADUN	V	N	203	N	01/03/2016	28/03/2016	205300093 03 00 04	33,20
2874	DEHRADUN	V	N	205	N	01/03/2016	28/03/2016	205300093 03 00 04	74,44
2875	DEHRADUN	V	N	206	N	01/03/2016	28/03/2016	205300093 03 00 04	65,24
2876	DEHRADUN	V	N	208	N	01/03/2016	28/03/2016	205300093 03 00 04	16,55
2877	DEHRADUN	V	N	209	N	01/03/2016	28/03/2016	205300093 03 00 04	25,47
2878	DEHRADUN	V	N	3	N	01/03/2016	01/03/2016	205300093 03 00 04	58,96
2879	DEHRADUN	V	N	37	N	01/03/2016	10/03/2016	205300093 03 00 04	30,30
2880	DEHRADUN	V	N	4	N	01/03/2016	01/03/2016	205300093 03 00 04	32,74
2881	DEHRADUN	V	N	68	N	01/03/2016	15/03/2016	205300093 03 00 04	2,87,76
2882	DEHRADUN	V	N	93	N	01/03/2016	16/03/2016	205300093 03 00 04	41,88
2883	DEHRADUN	V	N	96	N	01/03/2016	17/03/2016	205300093 03 00 04	58,87
2884	DEHRADUN	V	N	97	N	01/03/2016	17/03/2016	205300093 03 00 04	1,33,25
2885	DEHRADUN	V	N	139	N	01/03/2016	22/03/2016	205300093 03 00 05	31,86
2886	DEHRADUN	V	N	140	N	01/03/2016	22/03/2016	205300093 03 00 05	40,80
2887	DEHRADUN	V	N	222	N	01/03/2016	30/03/2016	205300093 03 00 05	3,20,42
2888	DEHRADUN	V	N	7	N	01/03/2016	04/03/2016	205300093 03 00 05	2,54,20
2889	DEHRADUN	V	N	1	N	01/03/2016	01/03/2016	205300093 03 00 06	3,02,75
2890	DEHRADUN	V	N	10	N	01/03/2016	10/03/2016	205300093 03 00 06	56,80
2891	DEHRADUN	V	N	12	N	01/03/2016	10/03/2016	205300093 03 00 06	16,50



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2892	DEHRADUN	V	N	13	N	01/03/2016	11/03/2016	205300093	03 00 06	14,00
2893	DEHRADUN	V	N	19	N	01/03/2016	18/03/2016	205300093	03 00 06	15,30
2894	DEHRADUN	V	N	2	N	01/03/2016	01/03/2016	205300093	03 00 06	4,88,00
2895	DEHRADUN	V	N	21	N	01/03/2016	18/03/2016	205300093	03 00 06	24,70
2896	DEHRADUN	V	N	22	N	01/03/2016	18/03/2016	205300093	03 00 06	1,81,70
2897	DEHRADUN	V	N	24	N	01/03/2016	22/03/2016	205300093	03 00 06	34,00
2898	DEHRADUN	V	N	27	N	01/03/2016	26/03/2016	205300093	03 00 06	1,77,60
2899	DEHRADUN	V	N	28	N	01/03/2016	29/03/2016	205300093	03 00 06	32,40
2900	DEHRADUN	V	N	3	N	01/03/2016	03/03/2016	205300093	03 00 06	1,72,00
2901	DEHRADUN	V	N	30	N	01/03/2016	31/03/2016	205300093	03 00 06	4,20
2902	DEHRADUN	V	N	4	N	01/03/2016	03/03/2016	205300093	03 00 06	3,47,95
2903	DEHRADUN	V	N	5	N	01/03/2016	03/03/2016	205300093	03 00 06	5,10,05
2904	DEHRADUN	V	N	8	N	01/03/2016	05/03/2016	205300093	03 00 06	1,48,50
2905	DEHRADUN	V	N	9	N	01/03/2016	05/03/2016	205300093	03 00 06	89,50
2906	DEHRADUN	V	N	102	N	01/03/2016	18/03/2016	205300093	03 00 08	1,63,09
2907	DEHRADUN	V	N	103	N	01/03/2016	18/03/2016	205300093	03 00 08	15,89
2908	DEHRADUN	V	N	118	N	01/03/2016	21/03/2016	205300093	03 00 08	13,00
2909	DEHRADUN	V	N	120	N	01/03/2016	21/03/2016	205300093	03 00 08	1,45,29
2910	DEHRADUN	V	N	129	N	01/03/2016	21/03/2016	205300093	03 00 08	3,09,37
2911	DEHRADUN	V	N	130	N	01/03/2016	21/03/2016	205300093	03 00 08	3,82,82
2912	DEHRADUN	V	N	131	N	01/03/2016	21/03/2016	205300093	03 00 08	36,22
2913	DEHRADUN	V	N	132	N	01/03/2016	21/03/2016	205300093	03 00 08	3,97,88
2914	DEHRADUN	V	N	133	N	01/03/2016	22/03/2016	205300093	03 00 08	27,95
2915	DEHRADUN	V	N	134	N	01/03/2016	22/03/2016	205300093	03 00 08	21,45
2916	DEHRADUN	V	N	138	N	01/03/2016	22/03/2016	205300093	03 00 08	55,00
2917	DEHRADUN	V	N	14	N	01/03/2016	05/03/2016	205300093	03 00 08	1,38,34
2918	DEHRADUN	V	N	15	N	01/03/2016	08/03/2016	205300093	03 00 08	12,50
2919	DEHRADUN	V	N	166	N	01/03/2016	26/03/2016	205300093	03 00 08	1,28,80
2920	DEHRADUN	V	N	170	N	01/03/2016	26/03/2016	205300093	03 00 08	1,50,91
2921	DEHRADUN	V	N	171	N	01/03/2016	26/03/2016	205300093	03 00 08	97,33
2922	DEHRADUN	V	N	172	N	01/03/2016	26/03/2016	205300093	03 00 08	50,00
2923	DEHRADUN	V	N	181	N	01/03/2016	27/03/2016	205300093	03 00 08	98,95
2924	DEHRADUN	V	N	19	N	01/03/2016	10/03/2016	205300093	03 00 08	16,92
2925	DEHRADUN	V	N	196	N	01/03/2016	28/03/2016	205300093	03 00 08	61,45
2926	DEHRADUN	V	N	197	N	01/03/2016	28/03/2016	205300093	03 00 08	90,00
2927	DEHRADUN	V	N	21	N	01/03/2016	10/03/2016	205300093	03 00 08	11,80
2928	DEHRADUN	V	N	218	N	01/03/2016	29/03/2016	205300093	03 00 08	47,00
2929	DEHRADUN	V	N	24	N	01/03/2016	10/03/2016	205300093	03 00 08	90,00
2930	DEHRADUN	V	N	30	N	01/03/2016	10/03/2016	205300093	03 00 08	1,23,50
2931	DEHRADUN	V	N	31	N	01/03/2016	10/03/2016	205300093	03 00 08	1,47,93
2932	DEHRADUN	V	N	32	N	01/03/2016	10/03/2016	205300093	03 00 08	26,50
2933	DEHRADUN	V	N	34	N	01/03/2016	10/03/2016	205300093	03 00 08	79,00
2934	DEHRADUN	V	N	41	N	01/03/2016	10/03/2016	205300093	03 00 08	1,02,75
2935	DEHRADUN	V	N	42	N	01/03/2016	10/03/2016	205300093	03 00 08	1,00,00
2936	DEHRADUN	V	N	5	N	01/03/2016	01/03/2016	205300093	03 00 08	50,00
2937	DEHRADUN	V	N	51	N	01/03/2016	10/03/2016	205300093	03 00 08	1,82,72
2938	DEHRADUN	V	N	57	N	01/03/2016	14/03/2016	205300093	03 00 08	43,46
2939	DEHRADUN	V	N	59	N	01/03/2016	14/03/2016	205300093	03 00 08	1,10,00
2940	DEHRADUN	V	N	64	N	01/03/2016	14/03/2016	205300093	03 00 08	8,46,10

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2941	DEHRADUN	V	N	73	N	01/03/2016	16/03/2016	205300093	03 00 08	1,04,23
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2943	DEHRADUN	V	N	107	N	01/03/2016	18/03/2016	205300093	03 00 09	10,00,00
2944	DEHRADUN	V	N	112	N	01/03/2016	18/03/2016	205300093	03 00 09	5,00,00
2945	DEHRADUN	V	N	13	N	01/03/2016	04/03/2016	205300093	03 00 09	1,20,20
2946	DEHRADUN	V	N	141	N	01/03/2016	22/03/2016	205300093	03 00 09	42,17
2947	DEHRADUN	V	N	144	N	01/03/2016	22/03/2016	205300093	03 00 09	5,00,00
2948	DEHRADUN	V	N	165	N	01/03/2016	26/03/2016	205300093	03 00 09	2,00,67
2949	DEHRADUN	V	N	207	N	01/03/2016	28/03/2016	205300093	03 00 09	8,35,31
2950	DEHRADUN	V	N	36	N	01/03/2016	10/03/2016	205300093	03 00 09	2,00,00,00
2951	DEHRADUN	V	N	62	N	01/03/2016	14/03/2016	205300093	03 00 09	1,94,14
2952	DEHRADUN	V	N	65	N	01/03/2016	14/03/2016	205300093	03 00 09	11,22,52
2953	DEHRADUN	V	N	79	N	01/03/2016	16/03/2016	205300093	03 00 09	2,17,06
2954	DEHRADUN	V	N	80	N	01/03/2016	16/03/2016	205300093	03 00 09	3,28,97
2955	DEHRADUN	V	N	87	N	01/03/2016	16/03/2016	205300093	03 00 10	50,00
2956	DEHRADUN	V	N	99	N	01/03/2016	18/03/2016	205300093	03 00 10	1,29,20
2957	DEHRADUN	V	N	101	N	01/03/2016	18/03/2016	205300093	03 00 11	25,00
2958	DEHRADUN	V	N	106	N	01/03/2016	18/03/2016	205300093	03 00 11	2,20,88
2959	DEHRADUN	V	N	109	N	01/03/2016	18/03/2016	205300093	03 00 11	70,82
2960	DEHRADUN	V	N	119	N	01/03/2016	21/03/2016	205300093	03 00 11	54,20
2961	DEHRADUN	V	N	2	N	01/03/2016	01/03/2016	205300093	03 00 11	1,50,00
2962	DEHRADUN	V	N	226	N	01/03/2016	31/03/2016	205300093	03 00 11	4,06,75
2963	DEHRADUN	V	N	27	N	01/03/2016	10/03/2016	205300093	03 00 11	9,96,25
2964	DEHRADUN	V	N	44	N	01/03/2016	10/03/2016	205300093	03 00 11	89,51
2965	DEHRADUN	V	N	48	N	01/03/2016	10/03/2016	205300093	03 00 11	19,36,85
2966	DEHRADUN	V	N	58	N	01/03/2016	14/03/2016	205300093	03 00 11	30,02,31
2967	DEHRADUN	V	N	60	N	01/03/2016	14/03/2016	205300093	03 00 11	1,70,17
2968	DEHRADUN	V	N	76	N	01/03/2016	16/03/2016	205300093	03 00 11	1,49,96
2969	DEHRADUN	V	N	92	N	01/03/2016	16/03/2016	205300093	03 00 11	1,00,00
2970	DEHRADUN	V	N	127	N	01/03/2016	21/03/2016	205300093	03 00 12	1,64,57
2971	DEHRADUN	V	N	145	N	01/03/2016	23/03/2016	205300093	03 00 12	2,38,34
2972	DEHRADUN	V	N	146	N	01/03/2016	23/03/2016	205300093	03 00 12	9,14,92
2973	DEHRADUN	V	N	159	N	01/03/2016	26/03/2016	205300093	03 00 12	8,43,31
2974	DEHRADUN	V	N	164	N	01/03/2016	26/03/2016	205300093	03 00 12	18,00
2975	DEHRADUN	V	N	168	N	01/03/2016	26/03/2016	205300093	03 00 12	2,08,84
2976	DEHRADUN	V	N	28	N	01/03/2016	10/03/2016	205300093	03 00 12	7,51,03
2977	DEHRADUN	V	N	29	N	01/03/2016	10/03/2016	205300093	03 00 12	2,61,05
2978	DEHRADUN	V	N	47	N	01/03/2016	10/03/2016	205300093	03 00 12	5,20,11
2979	DEHRADUN	V	N	61	N	01/03/2016	14/03/2016	205300093	03 00 12	3,17,80
2980	DEHRADUN	V	N	67	N	01/03/2016	15/03/2016	205300093	03 00 12	9,14,92
2981	DEHRADUN	V	N	9	N	01/03/2016	04/03/2016	205300093	03 00 12	1,22,58
2982	DEHRADUN	V	N	1	N	01/03/2016	01/03/2016	205300093	03 00 13	18,30
2983	DEHRADUN	V	N	11	N	01/03/2016	04/03/2016	205300093	03 00 13	31,15
2984	DEHRADUN	V	N	12	N	01/03/2016	04/03/2016	205300093	03 00 13	42,46
2985	DEHRADUN	V	N	136	N	01/03/2016	22/03/2016	205300093	03 00 13	1,07,33
2986	DEHRADUN	V	N	137	N	01/03/2016	22/03/2016	205300093	03 00 13	20,50
2987	DEHRADUN	V	N	143	N	01/03/2016	22/03/2016	205300093	03 00 13	11,89
2988	DEHRADUN	V	N	167	N	01/03/2016	26/03/2016	205300093	03 00 13	50,00
2989	DEHRADUN	V	N	174	N	01/03/2016	26/03/2016	205300093	03 00 13	36,92

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2990	DEHRADUN	V	N	175	N	01/03/2016	26/03/2016	205300093	03 00 13	16,13
2991	DEHRADUN	V	N	18	N	01/03/2016	10/03/2016	205300093	03 00 13	10,00
2992	DEHRADUN	V	N	192	N	01/03/2016	28/03/2016	205300093	03 00 13	17,29
2993	DEHRADUN	V	N	35	N	01/03/2016	10/03/2016	205300093	03 00 13	10,63
2994	DEHRADUN	V	N	94	N	01/03/2016	17/03/2016	205300093	03 00 13	1,32,09
2995	DEHRADUN	V	N	100	N	01/03/2016	18/03/2016	205300093	03 00 15	18,27
2996	DEHRADUN	V	N	110	N	01/03/2016	18/03/2016	205300093	03 00 15	4,98,08
2997	DEHRADUN	V	N	111	N	01/03/2016	18/03/2016	205300093	03 00 15	5,98,89
2998	DEHRADUN	V	N	114	N	01/03/2016	18/03/2016	205300093	03 00 15	1,13,37
2999	DEHRADUN	V	N	115	N	01/03/2016	18/03/2016	205300093	03 00 15	3,87,30
3000	DEHRADUN	V	N	117	N	01/03/2016	21/03/2016	205300093	03 00 15	9,98
3001	DEHRADUN	V	N	182	N	01/03/2016	27/03/2016	205300093	03 00 15	93,31
3002	DEHRADUN	V	N	183	N	01/03/2016	27/03/2016	205300093	03 00 15	41,55
3003	DEHRADUN	V	N	184	N	01/03/2016	27/03/2016	205300093	03 00 15	2,59,11
3004	DEHRADUN	V	N	185	N	01/03/2016	27/03/2016	205300093	03 00 15	71,80
3005	DEHRADUN	V	N	186	N	01/03/2016	27/03/2016	205300093	03 00 15	27,90
3006	DEHRADUN	V	N	187	N	01/03/2016	27/03/2016	205300093	03 00 15	1,02,64
3007	DEHRADUN	V	N	188	N	01/03/2016	27/03/2016	205300093	03 00 15	64,90
3008	DEHRADUN	V	N	193	N	01/03/2016	28/03/2016	205300093	03 00 15	75,90
3009	DEHRADUN	V	N	194	N	01/03/2016	28/03/2016	205300093	03 00 15	60,42
3010	DEHRADUN	V	N	195	N	01/03/2016	28/03/2016	205300093	03 00 15	81,28
3011	DEHRADUN	V	N	198	N	01/03/2016	28/03/2016	205300093	03 00 15	1,50,20
3012	DEHRADUN	V	N	210	N	01/03/2016	28/03/2016	205300093	03 00 15	15,00
3013	DEHRADUN	V	N	212	N	01/03/2016	28/03/2016	205300093	03 00 15	44,50
3014	DEHRADUN	V	N	215	N	01/03/2016	29/03/2016	205300093	03 00 15	35,39
3015	DEHRADUN	V	N	217	N	01/03/2016	29/03/2016	205300093	03 00 15	2,74,94
3016	DEHRADUN	V	N	219	N	01/03/2016	29/03/2016	205300093	03 00 15	64,00
3017	DEHRADUN	V	N	220	N	01/03/2016	30/03/2016	205300093	03 00 15	3,78,58
3018	DEHRADUN	V	N	45	N	01/03/2016	10/03/2016	205300093	03 00 15	2,07,33
3019	DEHRADUN	V	N	49	N	01/03/2016	10/03/2016	205300093	03 00 15	10,44,80
3020	DEHRADUN	V	N	50	N	01/03/2016	10/03/2016	205300093	03 00 15	13,25,95
3021	DEHRADUN	V	N	55	N	01/03/2016	11/03/2016	205300093	03 00 15	1,07,35
3022	DEHRADUN	V	N	56	N	01/03/2016	11/03/2016	205300093	03 00 15	1,82,87
3023	DEHRADUN	V	N	63	N	01/03/2016	14/03/2016	205300093	03 00 15	5,49,19
3024	DEHRADUN	V	N	66	N	01/03/2016	14/03/2016	205300093	03 00 15	9,72,58
3025	DEHRADUN	V	N	71	N	01/03/2016	16/03/2016	205300093	03 00 15	2,22,83
3026	DEHRADUN	V	N	72	N	01/03/2016	16/03/2016	205300093	03 00 15	4,43,19
3027	DEHRADUN	V	N	74	N	01/03/2016	16/03/2016	205300093	03 00 15	10,21,57
3028	DEHRADUN	V	N	75	N	01/03/2016	16/03/2016	205300093	03 00 15	3,12,73
3029	DEHRADUN	V	N	8	N	01/03/2016	04/03/2016	205300093	03 00 15	2,93,25
3030	DEHRADUN	V	N	81	N	01/03/2016	16/03/2016	205300093	03 00 15	2,86,45
3031	DEHRADUN	V	N	89	N	01/03/2016	16/03/2016	205300093	03 00 15	17,50
3032	DEHRADUN	V	N	90	N	01/03/2016	16/03/2016	205300093	03 00 15	39,16
3033	DEHRADUN	V	N	91	N	01/03/2016	16/03/2016	205300093	03 00 15	77,59
3034	DEHRADUN	V	N	98	N	01/03/2016	18/03/2016	205300093	03 00 16	6,37,00
3035	DEHRADUN	V	N	148	N	01/03/2016	26/03/2016	205300093	03 00 22	13,27,43
3036	DEHRADUN	V	N	149	N	01/03/2016	26/03/2016	205300093	03 00 22	7,70,30
3037	DEHRADUN	V	N	150	N	01/03/2016	26/03/2016	205300093	03 00 22	9,24,60
3038	DEHRADUN	V	N	151	N	01/03/2016	26/03/2016	205300093	03 00 22	10,52,55

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3039	DEHRADUN	V	N	152	N	01/03/2016	26/03/2016	205300093	03 00 22	2,16,13
3040	DEHRADUN	V	N	153	N	01/03/2016	26/03/2016	205300093	03 00 22	2,43,00
3041	DEHRADUN	V	N	154	N	01/03/2016	26/03/2016	205300093	03 00 22	3,82,81
3042	DEHRADUN	V	N	155	N	01/03/2016	26/03/2016	205300093	03 00 22	31,24
3043	DEHRADUN	V	N	156	N	01/03/2016	26/03/2016	205300093	03 00 22	11,35,91
3044	DEHRADUN	V	N	157	N	01/03/2016	26/03/2016	205300093	03 00 22	17,21,87
3045	DEHRADUN	V	N	161	N	01/03/2016	26/03/2016	205300093	03 00 22	7,40,00
3046	DEHRADUN	V	N	176	N	01/03/2016	27/03/2016	205300093	03 00 22	13,66,12
3047	DEHRADUN	V	N	177	N	01/03/2016	27/03/2016	205300093	03 00 22	4,31,50
3048	DEHRADUN	V	N	178	N	01/03/2016	27/03/2016	205300093	03 00 22	27,83,65
3049	DEHRADUN	V	N	179	N	01/03/2016	27/03/2016	205300093	03 00 22	6,59,51
3050	DEHRADUN	V	N	180	N	01/03/2016	27/03/2016	205300093	03 00 22	7,04,50
3051	DEHRADUN	V	N	189	N	01/03/2016	27/03/2016	205300093	03 00 22	5,91,65
3052	DEHRADUN	V	N	190	N	01/03/2016	27/03/2016	205300093	03 00 22	5,36,89
3053	DEHRADUN	V	N	200	N	01/03/2016	28/03/2016	205300093	03 00 22	5,17,22
3054	DEHRADUN	V	N	201	N	01/03/2016	28/03/2016	205300093	03 00 22	5,59,21
3055	DEHRADUN	V	N	211	N	01/03/2016	28/03/2016	205300093	03 00 22	7,18,83
3056	DEHRADUN	V	N	213	N	01/03/2016	29/03/2016	205300093	03 00 22	4,48,38
3057	DEHRADUN	V	N	225	N	01/03/2016	31/03/2016	205300093	03 00 23	3,00,00
3058	DEHRADUN	V	N	163	N	01/03/2016	26/03/2016	205300093	03 00 27	20,00
3059	DEHRADUN	V	N	221	N	01/03/2016	30/03/2016	205300093	03 00 27	91,90
3060	DEHRADUN	V	N	223	N	01/03/2016	31/03/2016	205300093	03 00 27	1,37,16
3061	DEHRADUN	V	N	224	N	01/03/2016	31/03/2016	205300093	03 00 29	19,70,00
3062	DEHRADUN	V	N	10	N	01/03/2016	04/03/2016	205300093	03 00 47	1,96,50
3063	DEHRADUN	V	N	104	N	01/03/2016	18/03/2016	205300093	03 00 47	18,90
3064	DEHRADUN	V	N	105	N	01/03/2016	18/03/2016	205300093	03 00 47	1,81,68
3065	DEHRADUN	V	N	108	N	01/03/2016	18/03/2016	205300093	03 00 47	2,40,00
3066	DEHRADUN	V	N	116	N	01/03/2016	18/03/2016	205300093	03 00 47	79,00
3067	DEHRADUN	V	N	142	N	01/03/2016	22/03/2016	205300093	03 00 47	3,31,00
3068	DEHRADUN	V	N	158	N	01/03/2016	26/03/2016	205300093	03 00 47	34,20
3069	DEHRADUN	V	N	160	N	01/03/2016	26/03/2016	205300093	03 00 47	4,70,60
3070	DEHRADUN	V	N	169	N	01/03/2016	26/03/2016	205300093	03 00 47	2,17,00
3071	DEHRADUN	V	N	17	N	01/03/2016	08/03/2016	205300093	03 00 47	15,29,50
3072	DEHRADUN	V	N	199	N	01/03/2016	28/03/2016	205300093	03 00 47	52,00
3073	DEHRADUN	V	N	214	N	01/03/2016	29/03/2016	205300093	03 00 47	6,30
3074	DEHRADUN	V	N	216	N	01/03/2016	29/03/2016	205300093	03 00 47	1,01,95
3075	DEHRADUN	V	N	26	N	01/03/2016	10/03/2016	205300093	03 00 47	11,23,00
3076	DEHRADUN	V	N	40	N	01/03/2016	10/03/2016	205300093	03 00 47	76,50
3077	DEHRADUN	V	N	43	N	01/03/2016	10/03/2016	205300093	03 00 47	36,72
3078	DEHRADUN	V	N	70	N	01/03/2016	16/03/2016	205300093	03 00 47	1,52,00
3079	DEHRADUN	V	N	82	N	01/03/2016	16/03/2016	205300093	03 00 47	2,41,00
3080	DEHRADUN	V	N	83	N	01/03/2016	16/03/2016	205300093	03 00 47	8,86,90
3081	DEHRADUN	V	N	84	N	01/03/2016	16/03/2016	205300093	03 00 47	14,06,90
3082	HALDWANI	V	N	1	N	01/03/2016	05/03/2016	205300093	03 00 01	53,27,10
3083	HALDWANI	V	N	2	N	01/03/2016	17/03/2016	205300093	03 00 01	23,20
3084	HALDWANI	V	N	3	N	01/03/2016	17/03/2016	205300093	03 00 01	4,11,40
3085	HALDWANI	V	N	4	N	01/03/2016	26/03/2016	205300093	03 00 01	23,67
3086	HALDWANI	V	N	5	N	01/03/2016	31/03/2016	205300093	03 00 01	44,53
3087	HALDWANI	V	N	1	N	01/03/2016	05/03/2016	205300093	03 00 03	62,08,82

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3088	HALDWANI	V	N	2	N	01/03/2016	17/03/2016	205300093 03 00 03	25,78
3089	HALDWANI	V	N	3	N	01/03/2016	17/03/2016	205300093 03 00 03	3,69,19
3090	HALDWANI	V	N	4	N	01/03/2016	26/03/2016	205300093 03 00 03	26,53
3091	HALDWANI	V	N	5	N	01/03/2016	31/03/2016	205300093 03 00 03	38,02
3092	HALDWANI	V	N	21	N	01/03/2016	28/03/2016	205300093 03 00 04	1,21,53
3093	HALDWANI	V	N	24	N	01/03/2016	30/03/2016	205300093 03 00 04	1,20,98
3094	HALDWANI	V	N	1	N	01/03/2016	05/03/2016	205300093 03 00 06	4,72,20
3095	HALDWANI	V	N	2	N	01/03/2016	17/03/2016	205300093 03 00 06	13,98
3096	HALDWANI	V	N	3	N	01/03/2016	17/03/2016	205300093 03 00 06	2,04,15
3097	HALDWANI	V	N	4	N	01/03/2016	26/03/2016	205300093 03 00 06	14,20
3098	HALDWANI	V	N	5	N	01/03/2016	31/03/2016	205300093 03 00 06	1,20
3099	HALDWANI	V	N	11	N	01/03/2016	26/03/2016	205300093 03 00 08	40,46
3100	HALDWANI	V	N	12	N	01/03/2016	26/03/2016	205300093 03 00 08	72,96
3101	HALDWANI	V	N	3	N	01/03/2016	26/03/2016	205300093 03 00 08	1,10,62
3102	HALDWANI	V	N	25	N	01/03/2016	31/03/2016	205300093 03 00 09	5,00,00
3103	HALDWANI	V	N	10	N	01/03/2016	26/03/2016	205300093 03 00 11	34,02
3104	HALDWANI	V	N	8	N	01/03/2016	26/03/2016	205300093 03 00 11	2,36,99
3105	HALDWANI	V	N	2	N	01/03/2016	26/03/2016	205300093 03 00 12	1,22,80
3106	HALDWANI	V	N	20	N	01/03/2016	28/03/2016	205300093 03 00 12	3,69,44
3107	HALDWANI	V	N	14	N	01/03/2016	26/03/2016	205300093 03 00 13	12,89
3108	HALDWANI	V	N	15	N	01/03/2016	26/03/2016	205300093 03 00 13	3,12
3109	HALDWANI	V	N	16	N	01/03/2016	26/03/2016	205300093 03 00 13	9,00
3110	HALDWANI	V	N	17	N	01/03/2016	26/03/2016	205300093 03 00 13	4,50
3111	HALDWANI	V	N	19	N	01/03/2016	26/03/2016	205300093 03 00 13	30,64
3112	HALDWANI	V	N	13	N	01/03/2016	26/03/2016	205300093 03 00 15	5,49,78
3113	HALDWANI	V	N	18	N	01/03/2016	26/03/2016	205300093 03 00 15	1,86,99
3114	HALDWANI	V	N	23	N	01/03/2016	28/03/2016	205300093 03 00 15	4,88,55
3115	HALDWANI	V	N	5	N	01/03/2016	26/03/2016	205300093 03 00 15	1,50,23
3116	HALDWANI	V	N	6	N	01/03/2016	26/03/2016	205300093 03 00 15	18,06
3117	HALDWANI	V	N	9	N	01/03/2016	26/03/2016	205300093 03 00 15	1,25,51
3118	HALDWANI	V	N	7	N	01/03/2016	26/03/2016	205300093 03 00 47	2,16,00
3119	HARIDWAR	V	N	1	N	01/03/2016	01/03/2016	205300093 03 00 01	13,13,30
3120	HARIDWAR	V	N	10	N	01/03/2016	21/03/2016	205300093 03 00 01	3,05,00
3121	HARIDWAR	V	N	12	N	01/03/2016	26/03/2016	205300093 03 00 01	1,86,00
3122	HARIDWAR	V	N	2	N	01/03/2016	01/03/2016	205300093 03 00 01	6,29,90
3123	HARIDWAR	V	N	3	N	01/03/2016	04/03/2016	205300093 03 00 01	22,36,60
3124	HARIDWAR	V	N	4	N	01/03/2016	04/03/2016	205300093 03 00 01	10,35,81
3125	HARIDWAR	V	N	5	N	01/03/2016	04/03/2016	205300093 03 00 01	89,00,09
3126	HARIDWAR	V	N	6	N	01/03/2016	09/03/2016	205300093 03 00 01	36,95,14
3127	HARIDWAR	V	N	7	N	01/03/2016	09/03/2016	205300093 03 00 01	7,57,67
3128	HARIDWAR	V	N	8	N	01/03/2016	17/03/2016	205300093 03 00 01	44,57
3129	HARIDWAR	V	N	12	N	01/03/2016	09/03/2016	205300093 03 00 02	2,40,00
3130	HARIDWAR	V	N	65	N	01/03/2016	28/03/2016	205300093 03 00 02	40,00
3131	HARIDWAR	V	N	75	N	01/03/2016	30/03/2016	205300093 03 00 02	3,59,00
3132	HARIDWAR	V	N	76	N	01/03/2016	30/03/2016	205300093 03 00 02	4,24,00
3133	HARIDWAR	V	N	8	N	01/03/2016	08/03/2016	205300093 03 00 02	3,59,00
3134	HARIDWAR	V	N	1	N	01/03/2016	01/03/2016	205300093 03 00 03	15,54,26
3135	HARIDWAR	V	N	10	N	01/03/2016	21/03/2016	205300093 03 00 03	3,62,95
3136	HARIDWAR	V	N	12	N	01/03/2016	26/03/2016	205300093 03 00 03	2,21,34

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3137	HARIDWAR	V	N	13	N	01/03/2016	30/03/2016	205300093 03 00 03	1,61,50
3138	HARIDWAR	V	N	2	N	01/03/2016	01/03/2016	205300093 03 00 03	7,49,58
3139	HARIDWAR	V	N	3	N	01/03/2016	04/03/2016	205300093 03 00 03	25,62,79
3140	HARIDWAR	V	N	4	N	01/03/2016	04/03/2016	205300093 03 00 03	11,40,26
3141	HARIDWAR	V	N	5	N	01/03/2016	04/03/2016	205300093 03 00 03	1,01,05,58
3142	HARIDWAR	V	N	6	N	01/03/2016	09/03/2016	205300093 03 00 03	42,98,79
3143	HARIDWAR	V	N	7	N	01/03/2016	09/03/2016	205300093 03 00 03	6,32,62
3144	HARIDWAR	V	N	18	N	01/03/2016	11/03/2016	205300093 03 00 04	33,18
3145	HARIDWAR	V	N	2	N	01/03/2016	04/03/2016	205300093 03 00 04	22,46
3146	HARIDWAR	V	N	4	N	01/03/2016	08/03/2016	205300093 03 00 04	53,46
3147	HARIDWAR	V	N	53	N	01/03/2016	26/03/2016	205300093 03 00 04	13,18
3148	HARIDWAR	V	N	54	N	01/03/2016	26/03/2016	205300093 03 00 04	15,25
3149	HARIDWAR	V	N	55	N	01/03/2016	26/03/2016	205300093 03 00 04	15,58
3150	HARIDWAR	V	N	58	N	01/03/2016	26/03/2016	205300093 03 00 04	81,09
3151	HARIDWAR	V	N	62	N	01/03/2016	28/03/2016	205300093 03 00 04	2,28,66
3152	HARIDWAR	V	N	66	N	01/03/2016	28/03/2016	205300093 03 00 04	1,23,24
3153	HARIDWAR	V	N	67	N	01/03/2016	28/03/2016	205300093 03 00 04	78,20
3154	HARIDWAR	V	N	68	N	01/03/2016	29/03/2016	205300093 03 00 04	1,31,26
3155	HARIDWAR	V	N	69	N	01/03/2016	30/03/2016	205300093 03 00 04	76,61
3156	HARIDWAR	V	N	70	N	01/03/2016	30/03/2016	205300093 03 00 04	48,68
3157	HARIDWAR	V	N	71	N	01/03/2016	30/03/2016	205300093 03 00 04	1,27,86
3158	HARIDWAR	V	N	72	N	01/03/2016	30/03/2016	205300093 03 00 04	12,08
3159	HARIDWAR	V	N	82	N	01/03/2016	31/03/2016	205300093 03 00 04	43,95
3160	HARIDWAR	V	N	83	N	01/03/2016	31/03/2016	205300093 03 00 04	8,30
3161	HARIDWAR	V	N	1	N	01/03/2016	01/03/2016	205300093 03 00 06	94,20
3162	HARIDWAR	V	N	10	N	01/03/2016	21/03/2016	205300093 03 00 06	5,40
3163	HARIDWAR	V	N	2	N	01/03/2016	01/03/2016	205300093 03 00 06	32,10
3164	HARIDWAR	V	N	3	N	01/03/2016	04/03/2016	205300093 03 00 06	1,74,05
3165	HARIDWAR	V	N	4	N	01/03/2016	04/03/2016	205300093 03 00 06	10,80
3166	HARIDWAR	V	N	5	N	01/03/2016	04/03/2016	205300093 03 00 06	8,20,50
3167	HARIDWAR	V	N	6	N	01/03/2016	09/03/2016	205300093 03 00 06	3,43,50
3168	HARIDWAR	V	N	7	N	01/03/2016	09/03/2016	205300093 03 00 06	1,42,73
3169	HARIDWAR	V	N	8	N	01/03/2016	17/03/2016	205300093 03 00 06	54,90
3170	HARIDWAR	V	N	11	N	01/03/2016	26/03/2016	205300093 03 00 07	18,00
3171	HARIDWAR	V	N	11	N	01/03/2016	09/03/2016	205300093 03 00 08	92,33
3172	HARIDWAR	V	N	16	N	01/03/2016	11/03/2016	205300093 03 00 08	20,60
3173	HARIDWAR	V	N	23	N	01/03/2016	11/03/2016	205300093 03 00 08	68,14
3174	HARIDWAR	V	N	33	N	01/03/2016	17/03/2016	205300093 03 00 08	1,10,92
3175	HARIDWAR	V	N	49	N	01/03/2016	22/03/2016	205300093 03 00 08	2,00,00
3176	HARIDWAR	V	N	6	N	01/03/2016	08/03/2016	205300093 03 00 08	10,00
3177	HARIDWAR	V	N	89	N	01/03/2016	31/03/2016	205300093 03 00 08	2,32,25
3178	HARIDWAR	V	N	9	N	01/03/2016	09/03/2016	205300093 03 00 08	81,25
3179	HARIDWAR	V	N	13	N	01/03/2016	10/03/2016	205300093 03 00 09	9,64,81,65
3180	HARIDWAR	V	N	14	N	01/03/2016	10/03/2016	205300093 03 00 09	35,18,35
3181	HARIDWAR	V	N	44	N	01/03/2016	22/03/2016	205300093 03 00 09	2,14,03
3182	HARIDWAR	V	N	45	N	01/03/2016	22/03/2016	205300093 03 00 09	47,85,97
3183	HARIDWAR	V	N	80	N	01/03/2016	31/03/2016	205300093 03 00 09	8,00,00,00
3184	HARIDWAR	V	N	90	N	01/03/2016	31/03/2016	205300093 03 00 09	5,00,00
3185	HARIDWAR	V	N	30	N	01/03/2016	15/03/2016	205300093 03 00 11	1,38,11

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3187	HARIDWAR	V	N	88	N	01/03/2016	31/03/2016	205300093	03 00 11	11,89
3188	HARIDWAR	V	N	19	N	01/03/2016	11/03/2016	205300093	03 00 12	2,45,29
3189	HARIDWAR	V	N	20	N	01/03/2016	11/03/2016	205300093	03 00 12	2,37,36
3190	HARIDWAR	V	N	22	N	01/03/2016	11/03/2016	205300093	03 00 12	2,26,32
3191	HARIDWAR	V	N	25	N	01/03/2016	11/03/2016	205300093	03 00 12	67,53
3192	HARIDWAR	V	N	60	N	01/03/2016	26/03/2016	205300093	03 00 12	40,00,00
3193	HARIDWAR	V	N	63	N	01/03/2016	28/03/2016	205300093	03 00 12	8,71,64
3194	HARIDWAR	V	N	64	N	01/03/2016	28/03/2016	205300093	03 00 12	78,00
3195	HARIDWAR	V	N	1	N	01/03/2016	03/03/2016	205300093	03 00 13	15,49
3196	HARIDWAR	V	N	28	N	01/03/2016	15/03/2016	205300093	03 00 13	12,88
3197	HARIDWAR	V	N	3	N	01/03/2016	08/03/2016	205300093	03 00 13	6,89
3198	HARIDWAR	V	N	31	N	01/03/2016	15/03/2016	205300093	03 00 13	63,60
3199	HARIDWAR	V	N	56	N	01/03/2016	26/03/2016	205300093	03 00 13	11,14
3200	HARIDWAR	V	N	57	N	01/03/2016	26/03/2016	205300093	03 00 13	53,69
3201	HARIDWAR	V	N	59	N	01/03/2016	26/03/2016	205300093	03 00 13	10,00
3202	HARIDWAR	V	N	61	N	01/03/2016	26/03/2016	205300093	03 00 13	1,19,71
3203	HARIDWAR	V	N	77	N	01/03/2016	30/03/2016	205300093	03 00 13	1,94,91
3204	HARIDWAR	V	N	10	N	01/03/2016	09/03/2016	205300093	03 00 15	49,90
3205	HARIDWAR	V	N	46	N	01/03/2016	22/03/2016	205300093	03 00 15	2,14,61
3206	HARIDWAR	V	N	47	N	01/03/2016	22/03/2016	205300093	03 00 15	8,35,50
3207	HARIDWAR	V	N	48	N	01/03/2016	22/03/2016	205300093	03 00 15	22,55
3208	HARIDWAR	V	N	7	N	01/03/2016	08/03/2016	205300093	03 00 15	14,15,18
3209	HARIDWAR	V	N	74	N	01/03/2016	30/03/2016	205300093	03 00 15	41,63
3210	HARIDWAR	V	N	79	N	01/03/2016	31/03/2016	205300093	03 00 15	53,30
3211	HARIDWAR	V	N	52	N	01/03/2016	26/03/2016	205300093	03 00 16	3,88,00
3212	HARIDWAR	V	N	24	N	01/03/2016	11/03/2016	205300093	03 00 22	62,97
3213	HARIDWAR	V	N	26	N	01/03/2016	11/03/2016	205300093	03 00 22	7,23,29
3214	HARIDWAR	V	N	27	N	01/03/2016	11/03/2016	205300093	03 00 22	5,13,91
3215	HARIDWAR	V	N	73	N	01/03/2016	30/03/2016	205300093	03 00 23	2,50,00
3216	HARIDWAR	V	N	29	N	01/03/2016	15/03/2016	205300093	03 00 29	1,20,30,00
3217	HARIDWAR	V	N	91	N	01/03/2016	31/03/2016	205300093	03 00 29	80,20,00
3218	HARIDWAR	V	N	15	N	01/03/2016	11/03/2016	205300093	03 00 47	78,06
3219	HARIDWAR	V	N	17	N	01/03/2016	11/03/2016	205300093	03 00 47	85,70
3220	HARIDWAR	V	N	21	N	01/03/2016	11/03/2016	205300093	03 00 47	1,49,62
3221	HARIDWAR	V	N	51	N	01/03/2016	26/03/2016	205300093	03 00 47	1,32,30
3222	HARIDWAR	V	N	78	N	01/03/2016	31/03/2016	205300093	03 00 47	2,00,00
3223	HARIDWAR	V	N	81	N	01/03/2016	31/03/2016	205300093	03 00 47	67,70
3224	KOTDWAR	V	N	1	N	01/03/2016	01/03/2016	205300093	03 00 01	8,83,20
3225	KOTDWAR	V	N	2	N	01/03/2016	03/03/2016	205300093	03 00 01	23,20,59
3226	KOTDWAR	V	N	3	N	01/03/2016	03/03/2016	205300093	03 00 01	92,40
3227	KOTDWAR	V	N	7	N	01/03/2016	21/03/2016	205300093	03 00 01	1,76,20
3228	KOTDWAR	V	N	8	N	01/03/2016	22/03/2016	205300093	03 00 01	1,36,80
3229	KOTDWAR	V	N	9	N	01/03/2016	22/03/2016	205300093	03 00 01	6,14,01
3230	KOTDWAR	V	N	19	N	01/03/2016	21/03/2016	205300093	03 00 02	3,00,00
3231	KOTDWAR	V	N	20	N	01/03/2016	21/03/2016	205300093	03 00 02	3,00,00
3232	KOTDWAR	V	N	1	N	01/03/2016	01/03/2016	205300093	03 00 03	9,39,14
3233	KOTDWAR	V	N	10	N	01/03/2016	22/03/2016	205300093	03 00 03	21,46
3234	KOTDWAR	V	N	2	N	01/03/2016	03/03/2016	205300093	03 00 03	26,88,01

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3235	KOTDWAR	V	N	3	N	01/03/2016	03/03/2016	205300093 03 00 03	1,09,96
3236	KOTDWAR	V	N	7	N	01/03/2016	21/03/2016	205300093 03 00 03	2,09,68
3237	KOTDWAR	V	N	8	N	01/03/2016	22/03/2016	205300093 03 00 03	1,62,79
3238	KOTDWAR	V	N	9	N	01/03/2016	22/03/2016	205300093 03 00 03	2,85,29
3239	KOTDWAR	V	N	27	N	01/03/2016	26/03/2016	205300093 03 00 04	15,28
3240	KOTDWAR	V	N	28	N	01/03/2016	26/03/2016	205300093 03 00 04	12,66
3241	KOTDWAR	V	N	34	N	01/03/2016	28/03/2016	205300093 03 00 04	28,83
3242	KOTDWAR	V	N	45	N	01/03/2016	30/03/2016	205300093 03 00 05	27,04
3243	KOTDWAR	V	N	1	N	01/03/2016	01/03/2016	205300093 03 00 06	85,65
3244	KOTDWAR	V	N	11	N	01/03/2016	29/03/2016	205300093 03 00 06	34,54
3245	KOTDWAR	V	N	2	N	01/03/2016	03/03/2016	205300093 03 00 06	2,47,70
3246	KOTDWAR	V	N	3	N	01/03/2016	03/03/2016	205300093 03 00 06	11,70
3247	KOTDWAR	V	N	9	N	01/03/2016	22/03/2016	205300093 03 00 06	3,07,00
3248	KOTDWAR	V	N	1	N	01/03/2016	08/03/2016	205300093 03 00 08	45,00
3249	KOTDWAR	V	N	12	N	01/03/2016	21/03/2016	205300093 03 00 08	62,43
3250	KOTDWAR	V	N	13	N	01/03/2016	21/03/2016	205300093 03 00 08	55,61
3251	KOTDWAR	V	N	14	N	01/03/2016	21/03/2016	205300093 03 00 08	63,56
3252	KOTDWAR	V	N	16	N	01/03/2016	21/03/2016	205300093 03 00 08	37,28
3253	KOTDWAR	V	N	2	N	01/03/2016	08/03/2016	205300093 03 00 08	1,07,04
3254	KOTDWAR	V	N	24	N	01/03/2016	22/03/2016	205300093 03 00 08	45,40
3255	KOTDWAR	V	N	26	N	01/03/2016	26/03/2016	205300093 03 00 08	1,00,00
3256	KOTDWAR	V	N	37	N	01/03/2016	28/03/2016	205300093 03 00 08	98,64
3257	KOTDWAR	V	N	4	N	01/03/2016	09/03/2016	205300093 03 00 08	30,00
3258	KOTDWAR	V	N	46	N	01/03/2016	31/03/2016	205300093 03 00 08	40,00
3259	KOTDWAR	V	N	10	N	01/03/2016	21/03/2016	205300093 03 00 09	44,64
3260	KOTDWAR	V	N	21	N	01/03/2016	22/03/2016	205300093 03 00 09	6,36,96
3261	KOTDWAR	V	N	25	N	01/03/2016	26/03/2016	205300093 03 00 09	1,63,81
3262	KOTDWAR	V	N	9	N	01/03/2016	21/03/2016	205300093 03 00 09	1,10,96
3263	KOTDWAR	V	N	7	N	01/03/2016	21/03/2016	205300093 03 00 10	50,00
3264	KOTDWAR	V	N	15	N	01/03/2016	21/03/2016	205300093 03 00 11	38,84
3265	KOTDWAR	V	N	22	N	01/03/2016	22/03/2016	205300093 03 00 11	72,47
3266	KOTDWAR	V	N	35	N	01/03/2016	28/03/2016	205300093 03 00 11	3,39,40
3267	KOTDWAR	V	N	36	N	01/03/2016	28/03/2016	205300093 03 00 12	1,92,96
3268	KOTDWAR	V	N	38	N	01/03/2016	28/03/2016	205300093 03 00 12	1,87,28
3269	KOTDWAR	V	N	39	N	01/03/2016	28/03/2016	205300093 03 00 12	81,72
3270	KOTDWAR	V	N	47	N	01/03/2016	31/03/2016	205300093 03 00 12	38,04
3271	KOTDWAR	V	N	8	N	01/03/2016	21/03/2016	205300093 03 00 13	20,30
3272	KOTDWAR	V	N	11	N	01/03/2016	21/03/2016	205300093 03 00 15	3,27,50
3273	KOTDWAR	V	N	29	N	01/03/2016	27/03/2016	205300093 03 00 15	2,56,00
3274	KOTDWAR	V	N	3	N	01/03/2016	08/03/2016	205300093 03 00 15	6,48,52
3275	KOTDWAR	V	N	30	N	01/03/2016	27/03/2016	205300093 03 00 15	80,35
3276	KOTDWAR	V	N	31	N	01/03/2016	27/03/2016	205300093 03 00 15	25,50
3277	KOTDWAR	V	N	32	N	01/03/2016	27/03/2016	205300093 03 00 15	48,98
3278	KOTDWAR	V	N	33	N	01/03/2016	28/03/2016	205300093 03 00 15	2,47,65
3279	KOTDWAR	V	N	42	N	01/03/2016	28/03/2016	205300093 03 00 15	68,65
3280	KOTDWAR	V	N	43	N	01/03/2016	28/03/2016	205300093 03 00 15	1,21,60
3281	KOTDWAR	V	N	44	N	01/03/2016	28/03/2016	205300093 03 00 15	6,24,65
3282	KOTDWAR	V	N	23	N	01/03/2016	22/03/2016	205300093 03 00 27	1,11,72
3283	KOTDWAR	V	N	17	N	01/03/2016	21/03/2016	205300093 03 00 47	50,40



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3284	KOTDWAR	V	N	18	N	01/03/2016	21/03/2016	205300093 03 00 47	47,25
3285	KOTDWAR	V	N	40	N	01/03/2016	28/03/2016	205300093 03 00 47	46,90
3286	KOTDWAR	V	N	41	N	01/03/2016	28/03/2016	205300093 03 00 47	3,63,16
3287	LANSDOWN	V	N	1	N	01/03/2016	30/03/2016	205300093 03 00 01	1,71,30
3288	LANSDOWN	V	N	17	N	01/03/2016	29/03/2016	205300093 03 00 02	3,00,00
3289	LANSDOWN	V	N	1	N	01/03/2016	30/03/2016	205300093 03 00 03	2,03,85
3290	LANSDOWN	V	N	16	N	01/03/2016	29/03/2016	205300093 03 00 04	40,32
3291	LANSDOWN	V	N	12	N	01/03/2016	29/03/2016	205300093 03 00 08	4,35
3292	LANSDOWN	V	N	15	N	01/03/2016	29/03/2016	205300093 03 00 08	49,65
3293	LANSDOWN	V	N	6	N	01/03/2016	22/03/2016	205300093 03 00 08	46,00
3294	LANSDOWN	V	N	9	N	01/03/2016	29/03/2016	205300093 03 00 09	2,57,57
3295	LANSDOWN	V	N	7	N	01/03/2016	26/03/2016	205300093 03 00 10	50,00
3296	LANSDOWN	V	N	13	N	01/03/2016	29/03/2016	205300093 03 00 11	49,65
3297	LANSDOWN	V	N	19	N	01/03/2016	29/03/2016	205300093 03 00 11	70,30
3298	LANSDOWN	V	N	4	N	01/03/2016	01/03/2016	205300093 03 00 11	26,00
3299	LANSDOWN	V	N	1	N	01/03/2016	01/03/2016	205300093 03 00 13	20,69
3300	LANSDOWN	V	N	11	N	01/03/2016	29/03/2016	205300093 03 00 13	17,64
3301	LANSDOWN	V	N	5	N	01/03/2016	22/03/2016	205300093 03 00 15	1,89,22
3302	LANSDOWN	V	N	8	N	01/03/2016	29/03/2016	205300093 03 00 15	2,90,07
3303	LANSDOWN	V	N	3	N	01/03/2016	01/03/2016	205300093 03 00 46	1,05,00
3304	LANSDOWN	V	N	10	N	01/03/2016	29/03/2016	205300093 03 00 47	85,00
3305	LANSDOWN	V	N	14	N	01/03/2016	29/03/2016	205300093 03 00 47	25,00
3306	LANSDOWN	V	N	18	N	01/03/2016	29/03/2016	205300093 03 00 47	22,50
3307	LANSDOWN	V	N	2	N	01/03/2016	01/03/2016	205300093 03 00 47	55,00
3308	NAINITAL	V	N	10	N	01/03/2016	15/03/2016	205300093 03 00 01	8,20,19
3309	NAINITAL	V	N	12	N	01/03/2016	21/03/2016	205300093 03 00 01	1,16,00
3310	NAINITAL	V	N	17	N	01/03/2016	28/03/2016	205300093 03 00 01	18,49
3311	NAINITAL	V	N	18	N	01/03/2016	28/03/2016	205300093 03 00 01	6,13,01
3312	NAINITAL	V	N	19	N	01/03/2016	28/03/2016	205300093 03 00 01	34,56
3313	NAINITAL	V	N	2	N	01/03/2016	03/03/2016	205300093 03 00 01	20,52,65
3314	NAINITAL	V	N	20	N	01/03/2016	29/03/2016	205300093 03 00 01	96,82
3315	NAINITAL	V	N	21	N	01/03/2016	29/03/2016	205300093 03 00 01	49,86
3316	NAINITAL	V	N	23	N	01/03/2016	29/03/2016	205300093 03 00 01	1,09,34
3317	NAINITAL	V	N	3	N	01/03/2016	05/03/2016	205300093 03 00 01	30,08,35
3318	NAINITAL	V	N	4	N	01/03/2016	05/03/2016	205300093 03 00 01	23,51,47
3319	NAINITAL	V	N	5	N	01/03/2016	09/03/2016	205300093 03 00 01	1,35,36,02
3320	NAINITAL	V	N	6	N	01/03/2016	09/03/2016	205300093 03 00 01	15,19,04
3321	NAINITAL	V	N	7	N	01/03/2016	09/03/2016	205300093 03 00 01	1,19,40
3322	NAINITAL	V	N	8	N	01/03/2016	09/03/2016	205300093 03 00 01	9,59,50
3323	NAINITAL	V	N	9	N	01/03/2016	09/03/2016	205300093 03 00 01	9,00,98
3324	NAINITAL	V	N	127	N	01/03/2016	22/03/2016	205300093 03 00 02	1,54,00
3325	NAINITAL	V	N	128	N	01/03/2016	22/03/2016	205300093 03 00 02	27,36
3326	NAINITAL	V	N	151	N	01/03/2016	28/03/2016	205300093 03 00 02	26,22
3327	NAINITAL	V	N	8	N	01/03/2016	09/03/2016	205300093 03 00 02	9,60,00
3328	NAINITAL	V	N	10	N	01/03/2016	15/03/2016	205300093 03 00 03	9,17,97
3329	NAINITAL	V	N	12	N	01/03/2016	21/03/2016	205300093 03 00 03	1,38,04
3330	NAINITAL	V	N	17	N	01/03/2016	28/03/2016	205300093 03 00 03	22,01
3331	NAINITAL	V	N	18	N	01/03/2016	28/03/2016	205300093 03 00 03	4,68,41
3332	NAINITAL	V	N	19	N	01/03/2016	28/03/2016	205300093 03 00 03	32,31

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3333	NAINITAL	V	N	2	N	01/03/2016	03/03/2016	205300093 03 00 03	23,08,49
3334	NAINITAL	V	N	20	N	01/03/2016	29/03/2016	205300093 03 00 03	55,98
3335	NAINITAL	V	N	21	N	01/03/2016	29/03/2016	205300093 03 00 03	46,62
3336	NAINITAL	V	N	22	N	01/03/2016	29/03/2016	205300093 03 00 03	49,68
3337	NAINITAL	V	N	23	N	01/03/2016	29/03/2016	205300093 03 00 03	1,06,74
3338	NAINITAL	V	N	3	N	01/03/2016	05/03/2016	205300093 03 00 03	34,76,72
3339	NAINITAL	V	N	4	N	01/03/2016	05/03/2016	205300093 03 00 03	27,15,57
3340	NAINITAL	V	N	5	N	01/03/2016	09/03/2016	205300093 03 00 03	1,55,64,73
3341	NAINITAL	V	N	6	N	01/03/2016	09/03/2016	205300093 03 00 03	17,74,66
3342	NAINITAL	V	N	7	N	01/03/2016	09/03/2016	205300093 03 00 03	1,42,09
3343	NAINITAL	V	N	8	N	01/03/2016	09/03/2016	205300093 03 00 03	11,38,46
3344	NAINITAL	V	N	9	N	01/03/2016	09/03/2016	205300093 03 00 03	10,51,61
3345	NAINITAL	V	N	122	N	01/03/2016	22/03/2016	205300093 03 00 04	14,82
3346	NAINITAL	V	N	135	N	01/03/2016	26/03/2016	205300093 03 00 04	17,00
3347	NAINITAL	V	N	162	N	01/03/2016	31/03/2016	205300093 03 00 04	83,54
3348	NAINITAL	V	N	37	N	01/03/2016	11/03/2016	205300093 03 00 04	45,36
3349	NAINITAL	V	N	38	N	01/03/2016	11/03/2016	205300093 03 00 04	45,36
3350	NAINITAL	V	N	39	N	01/03/2016	11/03/2016	205300093 03 00 04	23,14
3351	NAINITAL	V	N	40	N	01/03/2016	11/03/2016	205300093 03 00 04	27,38
3352	NAINITAL	V	N	41	N	01/03/2016	11/03/2016	205300093 03 00 04	33,50
3353	NAINITAL	V	N	42	N	01/03/2016	11/03/2016	205300093 03 00 04	62,00
3354	NAINITAL	V	N	44	N	01/03/2016	11/03/2016	205300093 03 00 04	53,50
3355	NAINITAL	V	N	45	N	01/03/2016	11/03/2016	205300093 03 00 04	53,50
3356	NAINITAL	V	N	97	N	01/03/2016	22/03/2016	205300093 03 00 04	91,97
3357	NAINITAL	V	N	124	N	01/03/2016	22/03/2016	205300093 03 00 05	21,31
3358	NAINITAL	V	N	10	N	01/03/2016	15/03/2016	205300093 03 00 06	1,32,48
3359	NAINITAL	V	N	17	N	01/03/2016	28/03/2016	205300093 03 00 06	6,49
3360	NAINITAL	V	N	18	N	01/03/2016	28/03/2016	205300093 03 00 06	1,80,06
3361	NAINITAL	V	N	19	N	01/03/2016	28/03/2016	205300093 03 00 06	1,80
3362	NAINITAL	V	N	2	N	01/03/2016	03/03/2016	205300093 03 00 06	1,86,25
3363	NAINITAL	V	N	20	N	01/03/2016	29/03/2016	205300093 03 00 06	4,90
3364	NAINITAL	V	N	21	N	01/03/2016	29/03/2016	205300093 03 00 06	2,60
3365	NAINITAL	V	N	23	N	01/03/2016	29/03/2016	205300093 03 00 06	10,00
3366	NAINITAL	V	N	3	N	01/03/2016	05/03/2016	205300093 03 00 06	3,94,93
3367	NAINITAL	V	N	4	N	01/03/2016	05/03/2016	205300093 03 00 06	1,56,80
3368	NAINITAL	V	N	5	N	01/03/2016	09/03/2016	205300093 03 00 06	15,70,13
3369	NAINITAL	V	N	6	N	01/03/2016	09/03/2016	205300093 03 00 06	1,62,90
3370	NAINITAL	V	N	7	N	01/03/2016	09/03/2016	205300093 03 00 06	3,30
3371	NAINITAL	V	N	8	N	01/03/2016	09/03/2016	205300093 03 00 06	79,90
3372	NAINITAL	V	N	9	N	01/03/2016	09/03/2016	205300093 03 00 06	1,00,50
3373	NAINITAL	V	N	24	N	01/03/2016	30/03/2016	205300093 03 00 07	1,50,00
3374	NAINITAL	V	N	125	N	01/03/2016	22/03/2016	205300093 03 00 08	20,00
3375	NAINITAL	V	N	146	N	01/03/2016	28/03/2016	205300093 03 00 08	50,10
3376	NAINITAL	V	N	149	N	01/03/2016	28/03/2016	205300093 03 00 08	1,05,00
3377	NAINITAL	V	N	150	N	01/03/2016	28/03/2016	205300093 03 00 08	5,50
3378	NAINITAL	V	N	152	N	01/03/2016	28/03/2016	205300093 03 00 08	23,31
3379	NAINITAL	V	N	155	N	01/03/2016	30/03/2016	205300093 03 00 08	1,35,00
3380	NAINITAL	V	N	46	N	01/03/2016	14/03/2016	205300093 03 00 08	1,30,75
3381	NAINITAL	V	N	5	N	01/03/2016	09/03/2016	205300093 03 00 08	19,95

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3382	NAINITAL	V	N	52	N	01/03/2016	15/03/2016	205300093 03 00 08	3,60
3383	NAINITAL	V	N	58	N	01/03/2016	15/03/2016	205300093 03 00 08	11,58
3384	NAINITAL	V	N	59	N	01/03/2016	15/03/2016	205300093 03 00 08	12,97
3385	NAINITAL	V	N	6	N	01/03/2016	09/03/2016	205300093 03 00 08	2,50
3386	NAINITAL	V	N	7	N	01/03/2016	09/03/2016	205300093 03 00 08	6,68
3387	NAINITAL	V	N	123	N	01/03/2016	22/03/2016	205300093 03 00 09	3,61,75
3388	NAINITAL	V	N	126	N	01/03/2016	22/03/2016	205300093 03 00 09	2,83,58
3389	NAINITAL	V	N	130	N	01/03/2016	23/03/2016	205300093 03 00 09	27,07,96
3390	NAINITAL	V	N	145	N	01/03/2016	28/03/2016	205300093 03 00 09	5,00,00
3391	NAINITAL	V	N	28	N	01/03/2016	10/03/2016	205300093 03 00 09	31,09,26
3392	NAINITAL	V	N	31	N	01/03/2016	10/03/2016	205300093 03 00 09	24,64,58
3393	NAINITAL	V	N	32	N	01/03/2016	10/03/2016	205300093 03 00 09	7,21,25
3394	NAINITAL	V	N	33	N	01/03/2016	10/03/2016	205300093 03 00 09	16,17,96
3395	NAINITAL	V	N	36	N	01/03/2016	11/03/2016	205300093 03 00 09	1,00,00
3396	NAINITAL	V	N	96	N	01/03/2016	22/03/2016	205300093 03 00 09	77,89
3397	NAINITAL	V	N	144	N	01/03/2016	28/03/2016	205300093 03 00 10	98,00
3398	NAINITAL	V	N	29	N	01/03/2016	10/03/2016	205300093 03 00 10	1,51,92
3399	NAINITAL	V	N	70	N	01/03/2016	17/03/2016	205300093 03 00 10	1,50,00
3400	NAINITAL	V	N	119	N	01/03/2016	22/03/2016	205300093 03 00 11	1,00,00
3401	NAINITAL	V	N	138	N	01/03/2016	28/03/2016	205300093 03 00 11	10,34
3402	NAINITAL	V	N	153	N	01/03/2016	28/03/2016	205300093 03 00 11	3,20
3403	NAINITAL	V	N	158	N	01/03/2016	31/03/2016	205300093 03 00 11	71,82
3404	NAINITAL	V	N	2	N	01/03/2016	08/03/2016	205300093 03 00 11	9,00
3405	NAINITAL	V	N	23	N	01/03/2016	10/03/2016	205300093 03 00 11	3,41,34
3406	NAINITAL	V	N	26	N	01/03/2016	10/03/2016	205300093 03 00 11	2,43,00
3407	NAINITAL	V	N	27	N	01/03/2016	10/03/2016	205300093 03 00 11	54,71
3408	NAINITAL	V	N	4	N	01/03/2016	09/03/2016	205300093 03 00 11	2,86
3409	NAINITAL	V	N	63	N	01/03/2016	16/03/2016	205300093 03 00 11	28,90
3410	NAINITAL	V	N	64	N	01/03/2016	16/03/2016	205300093 03 00 11	63,19
3411	NAINITAL	V	N	90	N	01/03/2016	22/03/2016	205300093 03 00 11	7,44
3412	NAINITAL	V	N	91	N	01/03/2016	22/03/2016	205300093 03 00 11	7,74,30
3413	NAINITAL	V	N	137	N	01/03/2016	28/03/2016	205300093 03 00 12	2,50,00
3414	NAINITAL	V	N	139	N	01/03/2016	28/03/2016	205300093 03 00 12	5,27,52
3415	NAINITAL	V	N	154	N	01/03/2016	30/03/2016	205300093 03 00 12	2,49,70
3416	NAINITAL	V	N	99	N	01/03/2016	22/03/2016	205300093 03 00 12	2,15,66
3417	NAINITAL	V	N	100	N	01/03/2016	22/03/2016	205300093 03 00 13	1,42,75
3418	NAINITAL	V	N	121	N	01/03/2016	22/03/2016	205300093 03 00 13	1,60
3419	NAINITAL	V	N	156	N	01/03/2016	31/03/2016	205300093 03 00 13	9,71
3420	NAINITAL	V	N	30	N	01/03/2016	10/03/2016	205300093 03 00 13	20,98
3421	NAINITAL	V	N	34	N	01/03/2016	10/03/2016	205300093 03 00 13	1,28,35
3422	NAINITAL	V	N	35	N	01/03/2016	10/03/2016	205300093 03 00 13	3,10
3423	NAINITAL	V	N	43	N	01/03/2016	11/03/2016	205300093 03 00 13	2,88
3424	NAINITAL	V	N	95	N	01/03/2016	22/03/2016	205300093 03 00 13	67,01
3425	NAINITAL	V	N	113	N	01/03/2016	22/03/2016	205300093 03 00 15	1,69,95
3426	NAINITAL	V	N	114	N	01/03/2016	22/03/2016	205300093 03 00 15	2,09,80
3427	NAINITAL	V	N	115	N	01/03/2016	22/03/2016	205300093 03 00 15	2,43,97
3428	NAINITAL	V	N	116	N	01/03/2016	22/03/2016	205300093 03 00 15	4,61,29
3429	NAINITAL	V	N	129	N	01/03/2016	23/03/2016	205300093 03 00 15	2,16,45
3430	NAINITAL	V	N	131	N	01/03/2016	23/03/2016	205300093 03 00 15	1,90,44

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3431	NAINITAL	V	N	132	N	01/03/2016	23/03/2016	205300093	03 00 15	4,46,16
3432	NAINITAL	V	N	148	N	01/03/2016	28/03/2016	205300093	03 00 15	6,61,98
3433	NAINITAL	V	N	157	N	01/03/2016	31/03/2016	205300093	03 00 15	25,79
3434	NAINITAL	V	N	21	N	01/03/2016	10/03/2016	205300093	03 00 15	42,04
3435	NAINITAL	V	N	53	N	01/03/2016	15/03/2016	205300093	03 00 15	2,11,04
3436	NAINITAL	V	N	54	N	01/03/2016	15/03/2016	205300093	03 00 15	3,19,96
3437	NAINITAL	V	N	55	N	01/03/2016	15/03/2016	205300093	03 00 15	8,22,07
3438	NAINITAL	V	N	57	N	01/03/2016	15/03/2016	205300093	03 00 15	10,16,05
3439	NAINITAL	V	N	69	N	01/03/2016	16/03/2016	205300093	03 00 15	10,28,99
3440	NAINITAL	V	N	98	N	01/03/2016	22/03/2016	205300093	03 00 15	3,74,07
3441	NAINITAL	V	N	140	N	01/03/2016	28/03/2016	205300093	03 00 16	1,31,11
3442	NAINITAL	V	N	141	N	01/03/2016	28/03/2016	205300093	03 00 16	1,31,11
3443	NAINITAL	V	N	24	N	01/03/2016	10/03/2016	205300093	03 00 16	1,31,11
3444	NAINITAL	V	N	56	N	01/03/2016	15/03/2016	205300093	03 00 16	2,52,80
3445	NAINITAL	V	N	60	N	01/03/2016	15/03/2016	205300093	03 00 16	67,81
3446	NAINITAL	V	N	66	N	01/03/2016	16/03/2016	205300093	03 00 16	3,93,33
3447	NAINITAL	V	N	47	N	01/03/2016	14/03/2016	205300093	03 00 22	47,83
3448	NAINITAL	V	N	48	N	01/03/2016	14/03/2016	205300093	03 00 22	11,10
3449	NAINITAL	V	N	49	N	01/03/2016	14/03/2016	205300093	03 00 22	1,25,44
3450	NAINITAL	V	N	50	N	01/03/2016	14/03/2016	205300093	03 00 22	4,17,99
3451	NAINITAL	V	N	51	N	01/03/2016	14/03/2016	205300093	03 00 22	57,44
3452	NAINITAL	V	N	22	N	01/03/2016	10/03/2016	205300093	03 00 23	3,00,00
3453	NAINITAL	V	N	3	N	01/03/2016	08/03/2016	205300093	03 00 27	1,35,76
3454	NAINITAL	V	N	143	N	01/03/2016	28/03/2016	205300093	03 00 29	15,43,00
3455	NAINITAL	V	N	92	N	01/03/2016	22/03/2016	205300093	03 00 29	18,90,00
3456	NAINITAL	V	N	93	N	01/03/2016	22/03/2016	205300093	03 00 29	23,20,00
3457	NAINITAL	V	N	94	N	01/03/2016	22/03/2016	205300093	03 00 29	29,60,00
3458	NAINITAL	V	N	117	N	01/03/2016	22/03/2016	205300093	03 00 47	20,00
3459	NAINITAL	V	N	118	N	01/03/2016	22/03/2016	205300093	03 00 47	1,45,00
3460	NAINITAL	V	N	120	N	01/03/2016	22/03/2016	205300093	03 00 47	35,00
3461	NAINITAL	V	N	142	N	01/03/2016	28/03/2016	205300093	03 00 47	10,15
3462	NAINITAL	V	N	147	N	01/03/2016	28/03/2016	205300093	03 00 47	1,16,00
3463	NAINITAL	V	N	159	N	01/03/2016	31/03/2016	205300093	03 00 47	1,39,90
3464	NAINITAL	V	N	160	N	01/03/2016	31/03/2016	205300093	03 00 47	1,50,50
3465	NAINITAL	V	N	161	N	01/03/2016	31/03/2016	205300093	03 00 47	95,98
3466	NAINITAL	V	N	25	N	01/03/2016	10/03/2016	205300093	03 00 47	8,78,25
3467	NAINITAL	V	N	65	N	01/03/2016	16/03/2016	205300093	03 00 47	1,30,38
3468	NAINITAL	V	N	67	N	01/03/2016	16/03/2016	205300093	03 00 47	10,50
3469	NAINITAL	V	N	68	N	01/03/2016	16/03/2016	205300093	03 00 47	4,48,00
3470	NAINITAL	V	N	1	N	01/03/2016	03/03/2016	205300101	03 00 01	36,90,14
3471	NAINITAL	V	N	14	N	01/03/2016	22/03/2016	205300101	03 00 01	1,77,10
3472	NAINITAL	V	N	15	N	01/03/2016	22/03/2016	205300101	03 00 01	68,30
3473	NAINITAL	V	N	106	N	01/03/2016	22/03/2016	205300101	03 00 02	3,80,00
3474	NAINITAL	V	N	1	N	01/03/2016	03/03/2016	205300101	03 00 03	43,53,81
3475	NAINITAL	V	N	13	N	01/03/2016	22/03/2016	205300101	03 00 03	15,35
3476	NAINITAL	V	N	14	N	01/03/2016	22/03/2016	205300101	03 00 03	1,77,10
3477	NAINITAL	V	N	16	N	01/03/2016	22/03/2016	205300101	03 00 03	12,98
3478	NAINITAL	V	N	112	N	01/03/2016	22/03/2016	205300101	03 00 04	1,89,71
3479	NAINITAL	V	N	134	N	01/03/2016	23/03/2016	205300101	03 00 04	31,78

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3480	NAINITAL	V	N	1	N	01/03/2016	03/03/2016	205300101	03 00 06	3,34,56
3481	NAINITAL	V	N	11	N	01/03/2016	15/03/2016	205300101	03 00 07	1,65,00
3482	NAINITAL	V	N	11	N	01/03/2016	10/03/2016	205300101	03 00 08	78,18
3483	NAINITAL	V	N	110	N	01/03/2016	22/03/2016	205300101	03 00 08	6,15
3484	NAINITAL	V	N	14	N	01/03/2016	10/03/2016	205300101	03 00 08	1,65,69
3485	NAINITAL	V	N	19	N	01/03/2016	10/03/2016	205300101	03 00 09	69,92
3486	NAINITAL	V	N	18	N	01/03/2016	10/03/2016	205300101	03 00 10	3,54,78
3487	NAINITAL	V	N	102	N	01/03/2016	22/03/2016	205300101	03 00 11	19,85
3488	NAINITAL	V	N	109	N	01/03/2016	22/03/2016	205300101	03 00 11	10,12,53
3489	NAINITAL	V	N	20	N	01/03/2016	10/03/2016	205300101	03 00 11	19,87,82
3490	NAINITAL	V	N	62	N	01/03/2016	15/03/2016	205300101	03 00 12	5,00,00
3491	NAINITAL	V	N	101	N	01/03/2016	22/03/2016	205300101	03 00 13	23,06
3492	NAINITAL	V	N	111	N	01/03/2016	22/03/2016	205300101	03 00 13	4,80
3493	NAINITAL	V	N	17	N	01/03/2016	10/03/2016	205300101	03 00 13	2,24,03
3494	NAINITAL	V	N	9	N	01/03/2016	10/03/2016	205300101	03 00 13	5,00
3495	NAINITAL	V	N	107	N	01/03/2016	22/03/2016	205300101	03 00 15	3,78,72
3496	NAINITAL	V	N	12	N	01/03/2016	10/03/2016	205300101	03 00 15	6,50
3497	NAINITAL	V	N	13	N	01/03/2016	10/03/2016	205300101	03 00 15	2,10
3498	NAINITAL	V	N	133	N	01/03/2016	23/03/2016	205300101	03 00 15	1,05,91
3499	NAINITAL	V	N	136	N	01/03/2016	28/03/2016	205300101	03 00 15	4,32,30
3500	NAINITAL	V	N	15	N	01/03/2016	10/03/2016	205300101	03 00 15	47,62
3501	NAINITAL	V	N	16	N	01/03/2016	10/03/2016	205300101	03 00 15	1,00,27
3502	NAINITAL	V	N	10	N	01/03/2016	10/03/2016	205300101	03 00 27	15,54,26
3503	NAINITAL	V	N	61	N	01/03/2016	15/03/2016	205300101	03 00 27	26,41
3504	NAINITAL	V	N	103	N	01/03/2016	22/03/2016	205300101	03 00 46	99,20
3505	NAINITAL	V	N	105	N	01/03/2016	22/03/2016	205300101	03 00 46	4,00,00
3506	NAINITAL	V	N	104	N	01/03/2016	22/03/2016	205300101	03 00 47	1,20,32
3507	NAINITAL	V	N	108	N	01/03/2016	22/03/2016	205300101	03 00 47	9,95,50
3508	NARENDRA NAGAR	V	N	1	N	01/03/2016	11/03/2016	205300093	03 00 01	5,54,65
3509	NARENDRA NAGAR	V	N	2	N	01/03/2016	11/03/2016	205300093	03 00 01	33,39,73
3510	NARENDRA NAGAR	V	N	3	N	01/03/2016	28/03/2016	205300093	03 00 01	2,81,70
3511	NARENDRA NAGAR	V	N	1	N	01/03/2016	18/03/2016	205300093	03 00 02	86,80
3512	NARENDRA NAGAR	V	N	1	N	01/03/2016	11/03/2016	205300093	03 00 03	5,91,55
3513	NARENDRA NAGAR	V	N	2	N	01/03/2016	11/03/2016	205300093	03 00 03	38,44,16
3514	NARENDRA NAGAR	V	N	3	N	01/03/2016	28/03/2016	205300093	03 00 03	2,81,70
3515	NARENDRA NAGAR	V	N	19	N	01/03/2016	25/03/2016	205300093	03 00 04	45,87
3516	NARENDRA NAGAR	V	N	20	N	01/03/2016	25/03/2016	205300093	03 00 04	24,94
3517	NARENDRA NAGAR	V	N	21	N	01/03/2016	25/03/2016	205300093	03 00 04	32,50
3518	NARENDRA NAGAR	V	N	23	N	01/03/2016	28/03/2016	205300093	03 00 04	34,00
3519	NARENDRA NAGAR	V	N	30	N	01/03/2016	28/03/2016	205300093	03 00 04	17,80
3520	NARENDRA NAGAR	V	N	31	N	01/03/2016	28/03/2016	205300093	03 00 04	29,30
3521	NARENDRA NAGAR	V	N	43	N	01/03/2016	29/03/2016	205300093	03 00 04	20,50
3522	NARENDRA NAGAR	V	N	22	N	01/03/2016	26/03/2016	205300093	03 00 05	2,46,94
3523	NARENDRA NAGAR	V	N	1	N	01/03/2016	11/03/2016	205300093	03 00 06	67,70
3524	NARENDRA NAGAR	V	N	2	N	01/03/2016	11/03/2016	205300093	03 00 06	2,61,80
3525	NARENDRA NAGAR	V	N	11	N	01/03/2016	25/03/2016	205300093	03 00 08	28,44
3526	NARENDRA NAGAR	V	N	12	N	01/03/2016	25/03/2016	205300093	03 00 08	6,50
3527	NARENDRA NAGAR	V	N	15	N	01/03/2016	25/03/2016	205300093	03 00 08	14,14
3528	NARENDRA NAGAR	V	N	2	N	01/03/2016	25/03/2016	205300093	03 00 08	20,00

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TREASURY	V/C	P/NP	VCH No.						
3529	NARENDRA NAGAR	V	N	24	N	01/03/2016	28/03/2016	205300093 03 00 08	15,00
3530	NARENDRA NAGAR	V	N	4	N	01/03/2016	25/03/2016	205300093 03 00 08	48,05
3531	NARENDRA NAGAR	V	N	40	N	01/03/2016	28/03/2016	205300093 03 00 08	19,00
3532	NARENDRA NAGAR	V	N	42	N	01/03/2016	28/03/2016	205300093 03 00 08	30,00
3533	NARENDRA NAGAR	V	N	16	N	01/03/2016	25/03/2016	205300093 03 00 09	30,02,38
3534	NARENDRA NAGAR	V	N	17	N	01/03/2016	25/03/2016	205300093 03 00 10	1,00,00
3535	NARENDRA NAGAR	V	N	27	N	01/03/2016	28/03/2016	205300093 03 00 11	15,20
3536	NARENDRA NAGAR	V	N	33	N	01/03/2016	28/03/2016	205300093 03 00 11	1,91,10
3537	NARENDRA NAGAR	V	N	35	N	01/03/2016	28/03/2016	205300093 03 00 11	49,74
3538	NARENDRA NAGAR	V	N	36	N	01/03/2016	28/03/2016	205300093 03 00 11	49,02
3539	NARENDRA NAGAR	V	N	5	N	01/03/2016	25/03/2016	205300093 03 00 11	1,34,62
3540	NARENDRA NAGAR	V	N	34	N	01/03/2016	28/03/2016	205300093 03 00 12	2,32,50
3541	NARENDRA NAGAR	V	N	18	N	01/03/2016	25/03/2016	205300093 03 00 13	62,20
3542	NARENDRA NAGAR	V	N	10	N	01/03/2016	25/03/2016	205300093 03 00 15	49,80
3543	NARENDRA NAGAR	V	N	13	N	01/03/2016	25/03/2016	205300093 03 00 15	7,59,34
3544	NARENDRA NAGAR	V	N	14	N	01/03/2016	25/03/2016	205300093 03 00 15	73,25
3545	NARENDRA NAGAR	V	N	25	N	01/03/2016	28/03/2016	205300093 03 00 15	41,49
3546	NARENDRA NAGAR	V	N	32	N	01/03/2016	28/03/2016	205300093 03 00 15	94,90
3547	NARENDRA NAGAR	V	N	37	N	01/03/2016	28/03/2016	205300093 03 00 15	5,36
3548	NARENDRA NAGAR	V	N	39	N	01/03/2016	28/03/2016	205300093 03 00 15	87,40
3549	NARENDRA NAGAR	V	N	41	N	01/03/2016	28/03/2016	205300093 03 00 15	49,90
3550	NARENDRA NAGAR	V	N	6	N	01/03/2016	25/03/2016	205300093 03 00 15	64,95
3551	NARENDRA NAGAR	V	N	7	N	01/03/2016	25/03/2016	205300093 03 00 15	29,84
3552	NARENDRA NAGAR	V	N	8	N	01/03/2016	25/03/2016	205300093 03 00 15	1,25,19
3553	NARENDRA NAGAR	V	N	9	N	01/03/2016	25/03/2016	205300093 03 00 15	1,57,99
3554	NARENDRA NAGAR	V	N	28	N	01/03/2016	28/03/2016	205300093 03 00 27	70,00
3555	NARENDRA NAGAR	V	N	29	N	01/03/2016	28/03/2016	205300093 03 00 27	2,30,00
3556	NARENDRA NAGAR	V	N	26	N	01/03/2016	28/03/2016	205300093 03 00 47	40,00
3557	NARENDRA NAGAR	V	N	3	N	01/03/2016	25/03/2016	205300093 03 00 47	1,78,20
3558	NARENDRA NAGAR	V	N	38	N	01/03/2016	28/03/2016	205300093 03 00 47	40,00
3559	PAO NEW DELHI	V	N	2	N	01/03/2016	31/03/2016	205300093 03 00 22	4,38,05
3560	PAO NEW DELHI	V	N	4	N	01/03/2016	31/03/2016	205300093 03 00 22	7,51,56
3561	PAO NEW DELHI	V	N	6	N	01/03/2016	31/03/2016	205300093 03 00 22	5,42,00
3562	PAURI GARHWAL	V	N	1	N	01/03/2016	01/03/2016	205300093 03 00 01	7,75,99
3563	PAURI GARHWAL	V	N	11	N	01/03/2016	18/03/2016	205300093 03 00 01	55,61
3564	PAURI GARHWAL	V	N	15	N	01/03/2016	22/03/2016	205300093 03 00 01	11,41
3565	PAURI GARHWAL	V	N	16	N	01/03/2016	22/03/2016	205300093 03 00 01	2,57,67
3566	PAURI GARHWAL	V	N	17	N	01/03/2016	22/03/2016	205300093 03 00 01	30,24
3567	PAURI GARHWAL	V	N	18	N	01/03/2016	26/03/2016	205300093 03 00 01	22,50
3568	PAURI GARHWAL	V	N	19	N	01/03/2016	26/03/2016	205300093 03 00 01	7,00
3569	PAURI GARHWAL	V	N	2	N	01/03/2016	01/03/2016	205300093 03 00 01	26,22,44
3570	PAURI GARHWAL	V	N	22	N	01/03/2016	29/03/2016	205300093 03 00 01	1,33,20
3571	PAURI GARHWAL	V	N	23	N	01/03/2016	31/03/2016	205300093 03 00 01	2,45,10
3572	PAURI GARHWAL	V	N	25	N	01/03/2016	31/03/2016	205300093 03 00 01	90,50
3573	PAURI GARHWAL	V	N	3	N	01/03/2016	02/03/2016	205300093 03 00 01	13,85,94
3574	PAURI GARHWAL	V	N	4	N	01/03/2016	02/03/2016	205300093 03 00 01	6,43,76
3575	PAURI GARHWAL	V	N	5	N	01/03/2016	02/03/2016	205300093 03 00 01	18,32,83
3576	PAURI GARHWAL	V	N	7	N	01/03/2016	08/03/2016	205300093 03 00 01	5,33,20
3577	PAURI GARHWAL	V	N	9	N	01/03/2016	14/03/2016	205300093 03 00 01	1,36,60

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TREASURY	V/C	P/NP	VCH	No.									
3578	PAURI	GARHWAL	V	N	107	N	01/03/2016	22/03/2016	205300093	03	00	02	1,50,00
3579	PAURI	GARHWAL	V	N	140	N	01/03/2016	22/03/2016	205300093	03	00	02	91,50
3580	PAURI	GARHWAL	V	N	144	N	01/03/2016	22/03/2016	205300093	03	00	02	2,00,00,00
3581	PAURI	GARHWAL	V	N	145	N	01/03/2016	22/03/2016	205300093	03	00	02	6,00,00
3582	PAURI	GARHWAL	V	N	194	N	01/03/2016	28/03/2016	205300093	03	00	02	95,00,00
3583	PAURI	GARHWAL	V	N	234	N	01/03/2016	30/03/2016	205300093	03	00	02	5,83,95
3584	PAURI	GARHWAL	V	N	44	N	01/03/2016	17/03/2016	205300093	03	00	02	1,00,00
3585	PAURI	GARHWAL	V	N	48	N	01/03/2016	17/03/2016	205300093	03	00	02	3,00,00
3586	PAURI	GARHWAL	V	N	1	N	01/03/2016	01/03/2016	205300093	03	00	03	8,42,28
3587	PAURI	GARHWAL	V	N	11	N	01/03/2016	18/03/2016	205300093	03	00	03	58,44
3588	PAURI	GARHWAL	V	N	15	N	01/03/2016	22/03/2016	205300093	03	00	03	13,47
3589	PAURI	GARHWAL	V	N	16	N	01/03/2016	22/03/2016	205300093	03	00	03	2,32,95
3590	PAURI	GARHWAL	V	N	17	N	01/03/2016	22/03/2016	205300093	03	00	03	35,99
3591	PAURI	GARHWAL	V	N	18	N	01/03/2016	26/03/2016	205300093	03	00	03	16,84
3592	PAURI	GARHWAL	V	N	19	N	01/03/2016	26/03/2016	205300093	03	00	03	8,33
3593	PAURI	GARHWAL	V	N	2	N	01/03/2016	01/03/2016	205300093	03	00	03	29,76,08
3594	PAURI	GARHWAL	V	N	22	N	01/03/2016	29/03/2016	205300093	03	00	03	1,58,51
3595	PAURI	GARHWAL	V	N	23	N	01/03/2016	31/03/2016	205300093	03	00	03	2,45,10
3596	PAURI	GARHWAL	V	N	25	N	01/03/2016	31/03/2016	205300093	03	00	03	90,50
3597	PAURI	GARHWAL	V	N	3	N	01/03/2016	02/03/2016	205300093	03	00	03	15,86,87
3598	PAURI	GARHWAL	V	N	4	N	01/03/2016	02/03/2016	205300093	03	00	03	7,44,46
3599	PAURI	GARHWAL	V	N	5	N	01/03/2016	02/03/2016	205300093	03	00	03	21,21,99
3600	PAURI	GARHWAL	V	N	6	N	01/03/2016	08/03/2016	205300093	03	00	03	2,03,91
3601	PAURI	GARHWAL	V	N	7	N	01/03/2016	08/03/2016	205300093	03	00	03	6,34,52
3602	PAURI	GARHWAL	V	N	9	N	01/03/2016	14/03/2016	205300093	03	00	03	1,62,55
3603	PAURI	GARHWAL	V	N	108	N	01/03/2016	22/03/2016	205300093	03	00	04	24,57
3604	PAURI	GARHWAL	V	N	109	N	01/03/2016	22/03/2016	205300093	03	00	04	13,78
3605	PAURI	GARHWAL	V	N	110	N	01/03/2016	22/03/2016	205300093	03	00	04	15,70
3606	PAURI	GARHWAL	V	N	111	N	01/03/2016	22/03/2016	205300093	03	00	04	21,63
3607	PAURI	GARHWAL	V	N	128	N	01/03/2016	22/03/2016	205300093	03	00	04	52,95
3608	PAURI	GARHWAL	V	N	133	N	01/03/2016	22/03/2016	205300093	03	00	04	29,40
3609	PAURI	GARHWAL	V	N	134	N	01/03/2016	22/03/2016	205300093	03	00	04	44,40
3610	PAURI	GARHWAL	V	N	135	N	01/03/2016	22/03/2016	205300093	03	00	04	62,51
3611	PAURI	GARHWAL	V	N	138	N	01/03/2016	22/03/2016	205300093	03	00	04	1,11,90
3612	PAURI	GARHWAL	V	N	139	N	01/03/2016	22/03/2016	205300093	03	00	04	39,70
3613	PAURI	GARHWAL	V	N	146	N	01/03/2016	22/03/2016	205300093	03	00	04	39,90
3614	PAURI	GARHWAL	V	N	147	N	01/03/2016	22/03/2016	205300093	03	00	04	17,94
3615	PAURI	GARHWAL	V	N	148	N	01/03/2016	22/03/2016	205300093	03	00	04	62,51
3616	PAURI	GARHWAL	V	N	149	N	01/03/2016	22/03/2016	205300093	03	00	04	18,80
3617	PAURI	GARHWAL	V	N	150	N	01/03/2016	22/03/2016	205300093	03	00	04	21,08
3618	PAURI	GARHWAL	V	N	151	N	01/03/2016	22/03/2016	205300093	03	00	04	58,74
3619	PAURI	GARHWAL	V	N	152	N	01/03/2016	22/03/2016	205300093	03	00	04	29,70
3620	PAURI	GARHWAL	V	N	153	N	01/03/2016	22/03/2016	205300093	03	00	04	57,59
3621	PAURI	GARHWAL	V	N	154	N	01/03/2016	22/03/2016	205300093	03	00	04	21,44
3622	PAURI	GARHWAL	V	N	156	N	01/03/2016	22/03/2016	205300093	03	00	04	58,80
3623	PAURI	GARHWAL	V	N	158	N	01/03/2016	22/03/2016	205300093	03	00	04	44,40
3624	PAURI	GARHWAL	V	N	159	N	01/03/2016	22/03/2016	205300093	03	00	04	29,52
3625	PAURI	GARHWAL	V	N	160	N	01/03/2016	22/03/2016	205300093	03	00	04	43,90
3626	PAURI	GARHWAL	V	N	161	N	01/03/2016	22/03/2016	205300093	03	00	04	48,44

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TREASURY	V/C	P/NP	VCH No.	No.									
3627	PAURI	GARHWAL	V	N	164	N	01/03/2016	22/03/2016	205300093	03	00	04	41,20
3628	PAURI	GARHWAL	V	N	172	N	01/03/2016	26/03/2016	205300093	03	00	04	48,75
3629	PAURI	GARHWAL	V	N	185	N	01/03/2016	26/03/2016	205300093	03	00	04	80,40
3630	PAURI	GARHWAL	V	N	186	N	01/03/2016	26/03/2016	205300093	03	00	04	26,55
3631	PAURI	GARHWAL	V	N	227	N	01/03/2016	29/03/2016	205300093	03	00	04	18,72
3632	PAURI	GARHWAL	V	N	278	N	01/03/2016	31/03/2016	205300093	03	00	04	32,53
3633	PAURI	GARHWAL	V	N	279	N	01/03/2016	31/03/2016	205300093	03	00	04	18,46
3634	PAURI	GARHWAL	V	N	280	N	01/03/2016	31/03/2016	205300093	03	00	04	39,16
3635	PAURI	GARHWAL	V	N	281	N	01/03/2016	31/03/2016	205300093	03	00	04	26,55
3636	PAURI	GARHWAL	V	N	282	N	01/03/2016	31/03/2016	205300093	03	00	04	15,81
3637	PAURI	GARHWAL	V	N	283	N	01/03/2016	31/03/2016	205300093	03	00	04	17,70
3638	PAURI	GARHWAL	V	N	284	N	01/03/2016	31/03/2016	205300093	03	00	04	16,96
3639	PAURI	GARHWAL	V	N	285	N	01/03/2016	31/03/2016	205300093	03	00	04	17,70
3640	PAURI	GARHWAL	V	N	286	N	01/03/2016	31/03/2016	205300093	03	00	04	16,96
3641	PAURI	GARHWAL	V	N	287	N	01/03/2016	31/03/2016	205300093	03	00	04	16,96
3642	PAURI	GARHWAL	V	N	293	N	01/03/2016	31/03/2016	205300093	03	00	04	2,44,52
3643	PAURI	GARHWAL	V	N	295	N	01/03/2016	31/03/2016	205300093	03	00	04	68,40
3644	PAURI	GARHWAL	V	N	296	N	01/03/2016	31/03/2016	205300093	03	00	04	14,32
3645	PAURI	GARHWAL	V	N	297	N	01/03/2016	31/03/2016	205300093	03	00	04	23,13
3646	PAURI	GARHWAL	V	N	38	N	01/03/2016	17/03/2016	205300093	03	00	04	20,71
3647	PAURI	GARHWAL	V	N	43	N	01/03/2016	17/03/2016	205300093	03	00	04	23,04
3648	PAURI	GARHWAL	V	N	72	N	01/03/2016	19/03/2016	205300093	03	00	04	13,30
3649	PAURI	GARHWAL	V	N	130	N	01/03/2016	22/03/2016	205300093	03	00	05	39,46
3650	PAURI	GARHWAL	V	N	131	N	01/03/2016	22/03/2016	205300093	03	00	05	8,80
3651	PAURI	GARHWAL	V	N	132	N	01/03/2016	22/03/2016	205300093	03	00	05	1,73,40
3652	PAURI	GARHWAL	V	N	137	N	01/03/2016	22/03/2016	205300093	03	00	05	2,55,87
3653	PAURI	GARHWAL	V	N	181	N	01/03/2016	26/03/2016	205300093	03	00	05	22,16
3654	PAURI	GARHWAL	V	N	45	N	01/03/2016	17/03/2016	205300093	03	00	05	17,95
3655	PAURI	GARHWAL	V	N	59	N	01/03/2016	19/03/2016	205300093	03	00	05	39,12
3656	PAURI	GARHWAL	V	N	1	N	01/03/2016	01/03/2016	205300093	03	00	06	65,60
3657	PAURI	GARHWAL	V	N	11	N	01/03/2016	18/03/2016	205300093	03	00	06	16,80
3658	PAURI	GARHWAL	V	N	15	N	01/03/2016	22/03/2016	205300093	03	00	06	4,93
3659	PAURI	GARHWAL	V	N	17	N	01/03/2016	22/03/2016	205300093	03	00	06	7,89
3660	PAURI	GARHWAL	V	N	18	N	01/03/2016	26/03/2016	205300093	03	00	06	5,73,60
3661	PAURI	GARHWAL	V	N	19	N	01/03/2016	26/03/2016	205300093	03	00	06	4,45
3662	PAURI	GARHWAL	V	N	2	N	01/03/2016	01/03/2016	205300093	03	00	06	1,74,00
3663	PAURI	GARHWAL	V	N	22	N	01/03/2016	29/03/2016	205300093	03	00	06	14,90
3664	PAURI	GARHWAL	V	N	25	N	01/03/2016	31/03/2016	205300093	03	00	06	59,50
3665	PAURI	GARHWAL	V	N	3	N	01/03/2016	02/03/2016	205300093	03	00	06	1,31,60
3666	PAURI	GARHWAL	V	N	4	N	01/03/2016	02/03/2016	205300093	03	00	06	15,50
3667	PAURI	GARHWAL	V	N	5	N	01/03/2016	02/03/2016	205300093	03	00	06	1,20,20
3668	PAURI	GARHWAL	V	N	24	N	01/03/2016	31/03/2016	205300093	03	00	07	1,50,00
3669	PAURI	GARHWAL	V	N	106	N	01/03/2016	22/03/2016	205300093	03	00	08	9,93
3670	PAURI	GARHWAL	V	N	136	N	01/03/2016	22/03/2016	205300093	03	00	08	4,00,00
3671	PAURI	GARHWAL	V	N	15	N	01/03/2016	08/03/2016	205300093	03	00	08	50,24
3672	PAURI	GARHWAL	V	N	163	N	01/03/2016	22/03/2016	205300093	03	00	08	1,94,09
3673	PAURI	GARHWAL	V	N	165	N	01/03/2016	22/03/2016	205300093	03	00	08	53,85
3674	PAURI	GARHWAL	V	N	168	N	01/03/2016	22/03/2016	205300093	03	00	08	2,22,05
3675	PAURI	GARHWAL	V	N	178	N	01/03/2016	26/03/2016	205300093	03	00	08	2,96,28



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3676	PAURI	GARHWAL	V	N	191	N	01/03/2016	28/03/2016	205300093	03 00 08	2,50
3677	PAURI	GARHWAL	V	N	198	N	01/03/2016	28/03/2016	205300093	03 00 08	1,59,23
3678	PAURI	GARHWAL	V	N	20	N	01/03/2016	09/03/2016	205300093	03 00 08	2,00,00
3679	PAURI	GARHWAL	V	N	214	N	01/03/2016	29/03/2016	205300093	03 00 08	1,14,72
3680	PAURI	GARHWAL	V	N	216	N	01/03/2016	29/03/2016	205300093	03 00 08	9,56,03
3681	PAURI	GARHWAL	V	N	217	N	01/03/2016	29/03/2016	205300093	03 00 08	3,50,17
3682	PAURI	GARHWAL	V	N	239	N	01/03/2016	31/03/2016	205300093	03 00 08	9,08,12
3683	PAURI	GARHWAL	V	N	250	N	01/03/2016	31/03/2016	205300093	03 00 08	2,21,75
3684	PAURI	GARHWAL	V	N	32	N	01/03/2016	14/03/2016	205300093	03 00 08	1,34,50
3685	PAURI	GARHWAL	V	N	46	N	01/03/2016	17/03/2016	205300093	03 00 08	24,10
3686	PAURI	GARHWAL	V	N	65	N	01/03/2016	19/03/2016	205300093	03 00 08	34,15
3687	PAURI	GARHWAL	V	N	67	N	01/03/2016	19/03/2016	205300093	03 00 08	3,00,00
3688	PAURI	GARHWAL	V	N	104	N	01/03/2016	22/03/2016	205300093	03 00 09	2,64,98
3689	PAURI	GARHWAL	V	N	252	N	01/03/2016	31/03/2016	205300093	03 00 09	30,02,93
3690	PAURI	GARHWAL	V	N	294	N	01/03/2016	31/03/2016	205300093	03 00 09	1,60,74
3691	PAURI	GARHWAL	V	N	4	N	01/03/2016	03/03/2016	205300093	03 00 09	1,49,03
3692	PAURI	GARHWAL	V	N	47	N	01/03/2016	17/03/2016	205300093	03 00 09	2,13,38
3693	PAURI	GARHWAL	V	N	55	N	01/03/2016	18/03/2016	205300093	03 00 09	1,17,53
3694	PAURI	GARHWAL	V	N	61	N	01/03/2016	19/03/2016	205300093	03 00 09	38,95
3695	PAURI	GARHWAL	V	N	103	N	01/03/2016	22/03/2016	205300093	03 00 10	42,64
3696	PAURI	GARHWAL	V	N	3	N	01/03/2016	03/03/2016	205300093	03 00 10	43,29
3697	PAURI	GARHWAL	V	N	100	N	01/03/2016	22/03/2016	205300093	03 00 11	1,00,90
3698	PAURI	GARHWAL	V	N	129	N	01/03/2016	22/03/2016	205300093	03 00 11	2,91,01
3699	PAURI	GARHWAL	V	N	189	N	01/03/2016	28/03/2016	205300093	03 00 11	52,60
3700	PAURI	GARHWAL	V	N	192	N	01/03/2016	28/03/2016	205300093	03 00 11	8,02,50
3701	PAURI	GARHWAL	V	N	245	N	01/03/2016	31/03/2016	205300093	03 00 11	50,00
3702	PAURI	GARHWAL	V	N	288	N	01/03/2016	31/03/2016	205300093	03 00 11	4,04,74
3703	PAURI	GARHWAL	V	N	290	N	01/03/2016	31/03/2016	205300093	03 00 11	1,47,40
3704	PAURI	GARHWAL	V	N	63	N	01/03/2016	19/03/2016	205300093	03 00 11	70,00
3705	PAURI	GARHWAL	V	N	71	N	01/03/2016	19/03/2016	205300093	03 00 11	80,00
3706	PAURI	GARHWAL	V	N	99	N	01/03/2016	22/03/2016	205300093	03 00 11	1,00,00
3707	PAURI	GARHWAL	V	N	247	N	01/03/2016	31/03/2016	205300093	03 00 12	5,99,96
3708	PAURI	GARHWAL	V	N	157	N	01/03/2016	22/03/2016	205300093	03 00 13	35,06
3709	PAURI	GARHWAL	V	N	179	N	01/03/2016	26/03/2016	205300093	03 00 13	45,52
3710	PAURI	GARHWAL	V	N	180	N	01/03/2016	26/03/2016	205300093	03 00 13	15,77
3711	PAURI	GARHWAL	V	N	212	N	01/03/2016	29/03/2016	205300093	03 00 13	21,83
3712	PAURI	GARHWAL	V	N	31	N	01/03/2016	14/03/2016	205300093	03 00 13	56,53
3713	PAURI	GARHWAL	V	N	37	N	01/03/2016	16/03/2016	205300093	03 00 13	19,69
3714	PAURI	GARHWAL	V	N	60	N	01/03/2016	19/03/2016	205300093	03 00 13	28,44
3715	PAURI	GARHWAL	V	N	105	N	01/03/2016	22/03/2016	205300093	03 00 15	1,44,65
3716	PAURI	GARHWAL	V	N	12	N	01/03/2016	05/03/2016	205300093	03 00 15	56,67
3717	PAURI	GARHWAL	V	N	13	N	01/03/2016	05/03/2016	205300093	03 00 15	3,89,05
3718	PAURI	GARHWAL	V	N	141	N	01/03/2016	22/03/2016	205300093	03 00 15	79,80
3719	PAURI	GARHWAL	V	N	16	N	01/03/2016	08/03/2016	205300093	03 00 15	15,39,25
3720	PAURI	GARHWAL	V	N	162	N	01/03/2016	22/03/2016	205300093	03 00 15	2,98,83
3721	PAURI	GARHWAL	V	N	171	N	01/03/2016	26/03/2016	205300093	03 00 15	45,34
3722	PAURI	GARHWAL	V	N	182	N	01/03/2016	26/03/2016	205300093	03 00 15	1,77,06
3723	PAURI	GARHWAL	V	N	183	N	01/03/2016	26/03/2016	205300093	03 00 15	65,00
3724	PAURI	GARHWAL	V	N	184	N	01/03/2016	26/03/2016	205300093	03 00 15	19,29,96

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3725	PAURI GARHWAL	V	N	187	N	01/03/2016	28/03/2016	205300093 03 00 15	1,53,96
3726	PAURI GARHWAL	V	N	190	N	01/03/2016	28/03/2016	205300093 03 00 15	40,00
3727	PAURI GARHWAL	V	N	195	N	01/03/2016	28/03/2016	205300093 03 00 15	3,03,92
3728	PAURI GARHWAL	V	N	196	N	01/03/2016	28/03/2016	205300093 03 00 15	1,79,34
3729	PAURI GARHWAL	V	N	197	N	01/03/2016	28/03/2016	205300093 03 00 15	1,67,75
3730	PAURI GARHWAL	V	N	199	N	01/03/2016	28/03/2016	205300093 03 00 15	7,96,08
3731	PAURI GARHWAL	V	N	200	N	01/03/2016	28/03/2016	205300093 03 00 15	1,91,59
3732	PAURI GARHWAL	V	N	248	N	01/03/2016	31/03/2016	205300093 03 00 15	1,94,00
3733	PAURI GARHWAL	V	N	251	N	01/03/2016	31/03/2016	205300093 03 00 15	2,04,26
3734	PAURI GARHWAL	V	N	289	N	01/03/2016	31/03/2016	205300093 03 00 15	81,33
3735	PAURI GARHWAL	V	N	291	N	01/03/2016	31/03/2016	205300093 03 00 15	1,53,49
3736	PAURI GARHWAL	V	N	292	N	01/03/2016	31/03/2016	205300093 03 00 15	3,70,18
3737	PAURI GARHWAL	V	N	33	N	01/03/2016	14/03/2016	205300093 03 00 15	1,50,19
3738	PAURI GARHWAL	V	N	34	N	01/03/2016	14/03/2016	205300093 03 00 15	3,13,93
3739	PAURI GARHWAL	V	N	36	N	01/03/2016	16/03/2016	205300093 03 00 15	41,60
3740	PAURI GARHWAL	V	N	5	N	01/03/2016	03/03/2016	205300093 03 00 15	2,13,13
3741	PAURI GARHWAL	V	N	62	N	01/03/2016	19/03/2016	205300093 03 00 15	3,26,57
3742	PAURI GARHWAL	V	N	66	N	01/03/2016	19/03/2016	205300093 03 00 15	82,25
3743	PAURI GARHWAL	V	N	70	N	01/03/2016	19/03/2016	205300093 03 00 15	49,21
3744	PAURI GARHWAL	V	N	83	N	01/03/2016	19/03/2016	205300093 03 00 15	2,23,49
3745	PAURI GARHWAL	V	N	92	N	01/03/2016	21/03/2016	205300093 03 00 15	65,45
3746	PAURI GARHWAL	V	N	93	N	01/03/2016	21/03/2016	205300093 03 00 15	3,24,90
3747	PAURI GARHWAL	V	N	98	N	01/03/2016	21/03/2016	205300093 03 00 15	1,47,73
3748	PAURI GARHWAL	V	N	213	N	01/03/2016	29/03/2016	205300093 03 00 16	16,68,00
3749	PAURI GARHWAL	V	N	254	N	01/03/2016	31/03/2016	205300093 03 00 16	3,50,00
3750	PAURI GARHWAL	V	N	253	N	01/03/2016	31/03/2016	205300093 03 00 17	2,70,00
3751	PAURI GARHWAL	V	N	142	N	01/03/2016	22/03/2016	205300093 03 00 22	1,00,00
3752	PAURI GARHWAL	V	N	143	N	01/03/2016	22/03/2016	205300093 03 00 22	50,00
3753	PAURI GARHWAL	V	N	170	N	01/03/2016	22/03/2016	205300093 03 00 23	3,50,00
3754	PAURI GARHWAL	V	N	218	N	01/03/2016	29/03/2016	205300093 03 00 25	48,25,00
3755	PAURI GARHWAL	V	N	35	N	01/03/2016	14/03/2016	205300093 03 00 25	58,01,70
3756	PAURI GARHWAL	V	N	155	N	01/03/2016	22/03/2016	205300093 03 00 27	3,03,81
3757	PAURI GARHWAL	V	N	215	N	01/03/2016	29/03/2016	205300093 03 00 27	2,78,48
3758	PAURI GARHWAL	V	N	56	N	01/03/2016	18/03/2016	205300093 03 00 29	70,90,00
3759	PAURI GARHWAL	V	N	101	N	01/03/2016	22/03/2016	205300093 03 00 47	51,50
3760	PAURI GARHWAL	V	N	102	N	01/03/2016	22/03/2016	205300093 03 00 47	78,00
3761	PAURI GARHWAL	V	N	166	N	01/03/2016	22/03/2016	205300093 03 00 47	49,10
3762	PAURI GARHWAL	V	N	167	N	01/03/2016	22/03/2016	205300093 03 00 47	20,00
3763	PAURI GARHWAL	V	N	169	N	01/03/2016	22/03/2016	205300093 03 00 47	50,00
3764	PAURI GARHWAL	V	N	188	N	01/03/2016	28/03/2016	205300093 03 00 47	34,50
3765	PAURI GARHWAL	V	N	193	N	01/03/2016	28/03/2016	205300093 03 00 47	2,96,50
3766	PAURI GARHWAL	V	N	246	N	01/03/2016	31/03/2016	205300093 03 00 47	1,23,90
3767	PAURI GARHWAL	V	N	249	N	01/03/2016	31/03/2016	205300093 03 00 47	9,04,80
3768	PAURI GARHWAL	V	N	298	N	01/03/2016	31/03/2016	205300093 03 00 47	1,45,75
3769	PAURI GARHWAL	V	N	6	N	01/03/2016	03/03/2016	205300093 03 00 47	24,00
3770	PAURI GARHWAL	V	N	64	N	01/03/2016	19/03/2016	205300093 03 00 47	35,25
3771	PAURI GARHWAL	V	N	68	N	01/03/2016	19/03/2016	205300093 03 00 47	74,00
3772	PAURI GARHWAL	V	N	69	N	01/03/2016	19/03/2016	205300093 03 00 47	90,75
3773	PAURI GARHWAL	V	N	13	N	01/03/2016	22/03/2016	205300101 03 00 01	1,02,30

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TREASURY	V/C	P/NP	VCH No.								
3774	PAURI	GARHWAL	V	N	14	N	01/03/2016	22/03/2016	205300101	03 00 01	1,02,30
3775	PAURI	GARHWAL	V	N	20	N	01/03/2016	26/03/2016	205300101	03 00 01	61,71
3776	PAURI	GARHWAL	V	N	21	N	01/03/2016	26/03/2016	205300101	03 00 01	61,39
3777	PAURI	GARHWAL	V	N	8	N	01/03/2016	14/03/2016	205300101	03 00 01	8,23
3778	PAURI	GARHWAL	V	N	256	N	01/03/2016	31/03/2016	205300101	03 00 02	18,00
3779	PAURI	GARHWAL	V	N	13	N	01/03/2016	22/03/2016	205300101	03 00 03	1,02,30
3780	PAURI	GARHWAL	V	N	14	N	01/03/2016	22/03/2016	205300101	03 00 03	1,02,30
3781	PAURI	GARHWAL	V	N	20	N	01/03/2016	26/03/2016	205300101	03 00 03	60,24
3782	PAURI	GARHWAL	V	N	21	N	01/03/2016	26/03/2016	205300101	03 00 03	59,93
3783	PAURI	GARHWAL	V	N	8	N	01/03/2016	14/03/2016	205300101	03 00 03	5,87
3784	PAURI	GARHWAL	V	N	10	N	01/03/2016	05/03/2016	205300101	03 00 04	70,51
3785	PAURI	GARHWAL	V	N	11	N	01/03/2016	05/03/2016	205300101	03 00 04	34,76
3786	PAURI	GARHWAL	V	N	112	N	01/03/2016	22/03/2016	205300101	03 00 04	1,08,76
3787	PAURI	GARHWAL	V	N	113	N	01/03/2016	22/03/2016	205300101	03 00 04	1,01,89
3788	PAURI	GARHWAL	V	N	114	N	01/03/2016	22/03/2016	205300101	03 00 04	1,38,18
3789	PAURI	GARHWAL	V	N	120	N	01/03/2016	22/03/2016	205300101	03 00 04	70,94
3790	PAURI	GARHWAL	V	N	127	N	01/03/2016	22/03/2016	205300101	03 00 04	1,72,30
3791	PAURI	GARHWAL	V	N	17	N	01/03/2016	08/03/2016	205300101	03 00 04	66,84
3792	PAURI	GARHWAL	V	N	173	N	01/03/2016	26/03/2016	205300101	03 00 04	11,72
3793	PAURI	GARHWAL	V	N	175	N	01/03/2016	26/03/2016	205300101	03 00 04	13,22
3794	PAURI	GARHWAL	V	N	2	N	01/03/2016	02/03/2016	205300101	03 00 04	71,40
3795	PAURI	GARHWAL	V	N	23	N	01/03/2016	09/03/2016	205300101	03 00 04	44,16
3796	PAURI	GARHWAL	V	N	24	N	01/03/2016	10/03/2016	205300101	03 00 04	24,94
3797	PAURI	GARHWAL	V	N	25	N	01/03/2016	10/03/2016	205300101	03 00 04	58,88
3798	PAURI	GARHWAL	V	N	26	N	01/03/2016	10/03/2016	205300101	03 00 04	1,21,77
3799	PAURI	GARHWAL	V	N	27	N	01/03/2016	10/03/2016	205300101	03 00 04	1,22,15
3800	PAURI	GARHWAL	V	N	28	N	01/03/2016	10/03/2016	205300101	03 00 04	1,59,21
3801	PAURI	GARHWAL	V	N	29	N	01/03/2016	10/03/2016	205300101	03 00 04	44,04
3802	PAURI	GARHWAL	V	N	30	N	01/03/2016	10/03/2016	205300101	03 00 04	12,26
3803	PAURI	GARHWAL	V	N	57	N	01/03/2016	18/03/2016	205300101	03 00 04	51,00
3804	PAURI	GARHWAL	V	N	58	N	01/03/2016	18/03/2016	205300101	03 00 04	17,00
3805	PAURI	GARHWAL	V	N	7	N	01/03/2016	04/03/2016	205300101	03 00 04	10,22
3806	PAURI	GARHWAL	V	N	73	N	01/03/2016	19/03/2016	205300101	03 00 04	34,92
3807	PAURI	GARHWAL	V	N	74	N	01/03/2016	19/03/2016	205300101	03 00 04	84,95
3808	PAURI	GARHWAL	V	N	75	N	01/03/2016	19/03/2016	205300101	03 00 04	13,22
3809	PAURI	GARHWAL	V	N	76	N	01/03/2016	19/03/2016	205300101	03 00 04	78,66
3810	PAURI	GARHWAL	V	N	77	N	01/03/2016	19/03/2016	205300101	03 00 04	21,94
3811	PAURI	GARHWAL	V	N	78	N	01/03/2016	19/03/2016	205300101	03 00 04	45,76
3812	PAURI	GARHWAL	V	N	79	N	01/03/2016	19/03/2016	205300101	03 00 04	90,42
3813	PAURI	GARHWAL	V	N	8	N	01/03/2016	04/03/2016	205300101	03 00 04	8,42
3814	PAURI	GARHWAL	V	N	80	N	01/03/2016	19/03/2016	205300101	03 00 04	62,76
3815	PAURI	GARHWAL	V	N	81	N	01/03/2016	19/03/2016	205300101	03 00 04	13,22
3816	PAURI	GARHWAL	V	N	82	N	01/03/2016	19/03/2016	205300101	03 00 04	53,16
3817	PAURI	GARHWAL	V	N	84	N	01/03/2016	19/03/2016	205300101	03 00 04	1,30,07
3818	PAURI	GARHWAL	V	N	85	N	01/03/2016	19/03/2016	205300101	03 00 04	1,25,14
3819	PAURI	GARHWAL	V	N	86	N	01/03/2016	19/03/2016	205300101	03 00 04	10,22
3820	PAURI	GARHWAL	V	N	87	N	01/03/2016	19/03/2016	205300101	03 00 04	10,22
3821	PAURI	GARHWAL	V	N	88	N	01/03/2016	19/03/2016	205300101	03 00 04	13,76
3822	PAURI	GARHWAL	V	N	89	N	01/03/2016	19/03/2016	205300101	03 00 04	43,98

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3823	PAURI GARHWAL	V	N	9	N	01/03/2016	05/03/2016	205300101 03 00 04	79,92
3824	PAURI GARHWAL	V	N	90	N	01/03/2016	19/03/2016	205300101 03 00 04	94,40
3825	PAURI GARHWAL	V	N	20	N	01/03/2016	26/03/2016	205300101 03 00 06	24,93
3826	PAURI GARHWAL	V	N	21	N	01/03/2016	26/03/2016	205300101 03 00 06	24,82
3827	PAURI GARHWAL	V	N	12	N	01/03/2016	18/03/2016	205300101 03 00 07	1,57,50
3828	PAURI GARHWAL	V	N	116	N	01/03/2016	22/03/2016	205300101 03 00 08	72,99
3829	PAURI GARHWAL	V	N	206	N	01/03/2016	28/03/2016	205300101 03 00 08	34,59
3830	PAURI GARHWAL	V	N	207	N	01/03/2016	28/03/2016	205300101 03 00 08	41,10
3831	PAURI GARHWAL	V	N	226	N	01/03/2016	29/03/2016	205300101 03 00 08	31,50
3832	PAURI GARHWAL	V	N	232	N	01/03/2016	30/03/2016	205300101 03 00 08	1,27,69
3833	PAURI GARHWAL	V	N	233	N	01/03/2016	30/03/2016	205300101 03 00 08	1,39,06
3834	PAURI GARHWAL	V	N	257	N	01/03/2016	31/03/2016	205300101 03 00 08	22,79
3835	PAURI GARHWAL	V	N	260	N	01/03/2016	31/03/2016	205300101 03 00 08	1,05,00
3836	PAURI GARHWAL	V	N	262	N	01/03/2016	31/03/2016	205300101 03 00 08	69,50
3837	PAURI GARHWAL	V	N	265	N	01/03/2016	31/03/2016	205300101 03 00 08	59,60
3838	PAURI GARHWAL	V	N	266	N	01/03/2016	31/03/2016	205300101 03 00 08	57,54
3839	PAURI GARHWAL	V	N	121	N	01/03/2016	22/03/2016	205300101 03 00 10	3,11,01
3840	PAURI GARHWAL	V	N	119	N	01/03/2016	22/03/2016	205300101 03 00 11	48,00
3841	PAURI GARHWAL	V	N	202	N	01/03/2016	28/03/2016	205300101 03 00 11	2,64,80
3842	PAURI GARHWAL	V	N	208	N	01/03/2016	28/03/2016	205300101 03 00 11	77,80
3843	PAURI GARHWAL	V	N	210	N	01/03/2016	28/03/2016	205300101 03 00 11	14,22
3844	PAURI GARHWAL	V	N	228	N	01/03/2016	29/03/2016	205300101 03 00 11	1,40,18
3845	PAURI GARHWAL	V	N	229	N	01/03/2016	29/03/2016	205300101 03 00 11	1,20,85
3846	PAURI GARHWAL	V	N	236	N	01/03/2016	30/03/2016	205300101 03 00 11	5,60,85
3847	PAURI GARHWAL	V	N	261	N	01/03/2016	31/03/2016	205300101 03 00 11	60,46
3848	PAURI GARHWAL	V	N	263	N	01/03/2016	31/03/2016	205300101 03 00 11	1,07,88
3849	PAURI GARHWAL	V	N	267	N	01/03/2016	31/03/2016	205300101 03 00 11	2,10,00
3850	PAURI GARHWAL	V	N	268	N	01/03/2016	31/03/2016	205300101 03 00 11	4,22,50
3851	PAURI GARHWAL	V	N	22	N	01/03/2016	09/03/2016	205300101 03 00 12	88,53
3852	PAURI GARHWAL	V	N	237	N	01/03/2016	30/03/2016	205300101 03 00 12	3,53,07
3853	PAURI GARHWAL	V	N	238	N	01/03/2016	30/03/2016	205300101 03 00 12	40,00
3854	PAURI GARHWAL	V	N	126	N	01/03/2016	22/03/2016	205300101 03 00 13	16,26
3855	PAURI GARHWAL	V	N	18	N	01/03/2016	08/03/2016	205300101 03 00 13	3,43,99
3856	PAURI GARHWAL	V	N	203	N	01/03/2016	28/03/2016	205300101 03 00 13	14,10
3857	PAURI GARHWAL	V	N	205	N	01/03/2016	28/03/2016	205300101 03 00 13	1,06,68
3858	PAURI GARHWAL	V	N	117	N	01/03/2016	22/03/2016	205300101 03 00 15	81,23
3859	PAURI GARHWAL	V	N	122	N	01/03/2016	22/03/2016	205300101 03 00 15	11,00
3860	PAURI GARHWAL	V	N	123	N	01/03/2016	22/03/2016	205300101 03 00 15	2,96,82
3861	PAURI GARHWAL	V	N	124	N	01/03/2016	22/03/2016	205300101 03 00 15	15,00
3862	PAURI GARHWAL	V	N	201	N	01/03/2016	28/03/2016	205300101 03 00 15	3,31,64
3863	PAURI GARHWAL	V	N	209	N	01/03/2016	28/03/2016	205300101 03 00 15	2,53,86
3864	PAURI GARHWAL	V	N	211	N	01/03/2016	28/03/2016	205300101 03 00 15	4,80,89
3865	PAURI GARHWAL	V	N	220	N	01/03/2016	29/03/2016	205300101 03 00 15	1,10,08
3866	PAURI GARHWAL	V	N	221	N	01/03/2016	29/03/2016	205300101 03 00 15	35,34
3867	PAURI GARHWAL	V	N	223	N	01/03/2016	29/03/2016	205300101 03 00 15	2,76,31
3868	PAURI GARHWAL	V	N	224	N	01/03/2016	29/03/2016	205300101 03 00 15	1,28,07
3869	PAURI GARHWAL	V	N	225	N	01/03/2016	29/03/2016	205300101 03 00 15	3,23,63
3870	PAURI GARHWAL	V	N	231	N	01/03/2016	30/03/2016	205300101 03 00 15	3,71,08
3871	PAURI GARHWAL	V	N	235	N	01/03/2016	30/03/2016	205300101 03 00 15	7,20,11

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S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT					AMOUNT
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3872	PAURI GARHWAL	V	N	255	N	01/03/2016	31/03/2016	205300101	03 00 15	79,66
3873	PAURI GARHWAL	V	N	1	N	01/03/2016	02/03/2016	205300101	03 00 16	12,95,69
3874	PAURI GARHWAL	V	N	174	N	01/03/2016	26/03/2016	205300101	03 00 16	2,35,58
3875	PAURI GARHWAL	V	N	19	N	01/03/2016	08/03/2016	205300101	03 00 16	60,00
3876	PAURI GARHWAL	V	N	244	N	01/03/2016	31/03/2016	205300101	03 00 16	60,00
3877	PAURI GARHWAL	V	N	243	N	01/03/2016	31/03/2016	205300101	03 00 25	15,00,00
3878	PAURI GARHWAL	V	N	302	N	01/03/2016	31/03/2016	205300101	03 00 25	11,00,00
3879	PAURI GARHWAL	V	N	176	N	01/03/2016	26/03/2016	205300101	03 00 27	15,26
3880	PAURI GARHWAL	V	N	177	N	01/03/2016	26/03/2016	205300101	03 00 27	47,27
3881	PAURI GARHWAL	V	N	240	N	01/03/2016	31/03/2016	205300101	03 00 29	4,46,00
3882	PAURI GARHWAL	V	N	241	N	01/03/2016	31/03/2016	205300101	03 00 29	5,64,00
3883	PAURI GARHWAL	V	N	242	N	01/03/2016	31/03/2016	205300101	03 00 29	15,00,00
3884	PAURI GARHWAL	V	N	300	N	01/03/2016	31/03/2016	205300101	03 00 29	24,64,00
3885	PAURI GARHWAL	V	N	301	N	01/03/2016	31/03/2016	205300101	03 00 42	5,00,00
3886	PAURI GARHWAL	V	N	222	N	01/03/2016	29/03/2016	205300101	03 00 46	65,00
3887	PAURI GARHWAL	V	N	230	N	01/03/2016	29/03/2016	205300101	03 00 46	51,45
3888	PAURI GARHWAL	V	N	258	N	01/03/2016	31/03/2016	205300101	03 00 46	66,16
3889	PAURI GARHWAL	V	N	270	N	01/03/2016	31/03/2016	205300101	03 00 46	34,39
3890	PAURI GARHWAL	V	N	115	N	01/03/2016	22/03/2016	205300101	03 00 47	1,09,50
3891	PAURI GARHWAL	V	N	118	N	01/03/2016	22/03/2016	205300101	03 00 47	1,63,00
3892	PAURI GARHWAL	V	N	125	N	01/03/2016	22/03/2016	205300101	03 00 47	1,68,00
3893	PAURI GARHWAL	V	N	204	N	01/03/2016	28/03/2016	205300101	03 00 47	78,00
3894	PAURI GARHWAL	V	N	21	N	01/03/2016	09/03/2016	205300101	03 00 47	1,15,50
3895	PAURI GARHWAL	V	N	219	N	01/03/2016	29/03/2016	205300101	03 00 47	55,00
3896	PAURI GARHWAL	V	N	259	N	01/03/2016	31/03/2016	205300101	03 00 47	64,26
3897	PAURI GARHWAL	V	N	264	N	01/03/2016	31/03/2016	205300101	03 00 47	1,95,50
3898	PAURI GARHWAL	V	N	269	N	01/03/2016	31/03/2016	205300101	03 00 47	73,75
3899	PAURI GARHWAL	V	N	271	N	01/03/2016	31/03/2016	205300101	03 00 47	19,00
3900	PITHORAGARH	V	N	1	N	01/03/2016	02/03/2016	205300093	03 00 01	3,43,46
3901	PITHORAGARH	V	N	10	N	01/03/2016	14/03/2016	205300093	03 00 01	2,71,03
3902	PITHORAGARH	V	N	11	N	01/03/2016	14/03/2016	205300093	03 00 01	2,15,10
3903	PITHORAGARH	V	N	12	N	01/03/2016	14/03/2016	205300093	03 00 01	5,61,60
3904	PITHORAGARH	V	N	14	N	01/03/2016	17/03/2016	205300093	03 00 01	2,93,60
3905	PITHORAGARH	V	N	15	N	01/03/2016	17/03/2016	205300093	03 00 01	1,01,30
3906	PITHORAGARH	V	N	16	N	01/03/2016	26/03/2016	205300093	03 00 01	69,08
3907	PITHORAGARH	V	N	17	N	01/03/2016	26/03/2016	205300093	03 00 01	1,52,00
3908	PITHORAGARH	V	N	18	N	01/03/2016	26/03/2016	205300093	03 00 01	6,80,60
3909	PITHORAGARH	V	N	19	N	01/03/2016	26/03/2016	205300093	03 00 01	39,30
3910	PITHORAGARH	V	N	2	N	01/03/2016	02/03/2016	205300093	03 00 01	2,30,30
3911	PITHORAGARH	V	N	20	N	01/03/2016	26/03/2016	205300093	03 00 01	1,65,40
3912	PITHORAGARH	V	N	21	N	01/03/2016	26/03/2016	205300093	03 00 01	70,00
3913	PITHORAGARH	V	N	22	N	01/03/2016	26/03/2016	205300093	03 00 01	34,54
3914	PITHORAGARH	V	N	23	N	01/03/2016	28/03/2016	205300093	03 00 01	6,49,80
3915	PITHORAGARH	V	N	24	N	01/03/2016	29/03/2016	205300093	03 00 01	30,02
3916	PITHORAGARH	V	N	26	N	01/03/2016	30/03/2016	205300093	03 00 01	1,28,88
3917	PITHORAGARH	V	N	27	N	01/03/2016	30/03/2016	205300093	03 00 01	84,90
3918	PITHORAGARH	V	N	3	N	01/03/2016	02/03/2016	205300093	03 00 01	21,71,25
3919	PITHORAGARH	V	N	4	N	01/03/2016	09/03/2016	205300093	03 00 01	86,72,15
3920	PITHORAGARH	V	N	5	N	01/03/2016	09/03/2016	205300093	03 00 01	5,42,30

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S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT				AMOUNT
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3921	PITHORAGARH	V	N	6	N	01/03/2016	09/03/2016	205300093 03 00 01	9,99,45
3922	PITHORAGARH	V	N	7	N	01/03/2016	09/03/2016	205300093 03 00 01	17,47,89
3923	PITHORAGARH	V	N	8	N	01/03/2016	09/03/2016	205300093 03 00 01	30,18,80
3924	PITHORAGARH	V	N	9	N	01/03/2016	11/03/2016	205300093 03 00 01	84,60
3925	PITHORAGARH	V	N	110	N	01/03/2016	29/03/2016	205300093 03 00 02	60,00
3926	PITHORAGARH	V	N	111	N	01/03/2016	29/03/2016	205300093 03 00 02	1,44,00
3927	PITHORAGARH	V	N	17	N	01/03/2016	08/03/2016	205300093 03 00 02	6,00,00
3928	PITHORAGARH	V	N	36	N	01/03/2016	10/03/2016	205300093 03 00 02	21,00
3929	PITHORAGARH	V	N	37	N	01/03/2016	10/03/2016	205300093 03 00 02	24,00
3930	PITHORAGARH	V	N	1	N	01/03/2016	02/03/2016	205300093 03 00 03	3,75,03
3931	PITHORAGARH	V	N	10	N	01/03/2016	14/03/2016	205300093 03 00 03	2,18,43
3932	PITHORAGARH	V	N	11	N	01/03/2016	14/03/2016	205300093 03 00 03	2,55,97
3933	PITHORAGARH	V	N	12	N	01/03/2016	14/03/2016	205300093 03 00 03	6,15,39
3934	PITHORAGARH	V	N	14	N	01/03/2016	17/03/2016	205300093 03 00 03	2,93,60
3935	PITHORAGARH	V	N	15	N	01/03/2016	17/03/2016	205300093 03 00 03	1,01,30
3936	PITHORAGARH	V	N	17	N	01/03/2016	26/03/2016	205300093 03 00 03	1,52,00
3937	PITHORAGARH	V	N	18	N	01/03/2016	26/03/2016	205300093 03 00 03	8,06,35
3938	PITHORAGARH	V	N	19	N	01/03/2016	26/03/2016	205300093 03 00 03	43,47
3939	PITHORAGARH	V	N	2	N	01/03/2016	02/03/2016	205300093 03 00 03	2,70,73
3940	PITHORAGARH	V	N	20	N	01/03/2016	26/03/2016	205300093 03 00 03	1,65,40
3941	PITHORAGARH	V	N	21	N	01/03/2016	26/03/2016	205300093 03 00 03	75,02
3942	PITHORAGARH	V	N	23	N	01/03/2016	28/03/2016	205300093 03 00 03	5,90,36
3943	PITHORAGARH	V	N	24	N	01/03/2016	29/03/2016	205300093 03 00 03	35,72
3944	PITHORAGARH	V	N	26	N	01/03/2016	30/03/2016	205300093 03 00 03	1,05,67
3945	PITHORAGARH	V	N	27	N	01/03/2016	30/03/2016	205300093 03 00 03	87,86
3946	PITHORAGARH	V	N	3	N	01/03/2016	02/03/2016	205300093 03 00 03	24,19,40
3947	PITHORAGARH	V	N	4	N	01/03/2016	09/03/2016	205300093 03 00 03	99,81,67
3948	PITHORAGARH	V	N	5	N	01/03/2016	09/03/2016	205300093 03 00 03	6,45,34
3949	PITHORAGARH	V	N	6	N	01/03/2016	09/03/2016	205300093 03 00 03	11,36,44
3950	PITHORAGARH	V	N	7	N	01/03/2016	09/03/2016	205300093 03 00 03	20,20,39
3951	PITHORAGARH	V	N	8	N	01/03/2016	09/03/2016	205300093 03 00 03	35,80,12
3952	PITHORAGARH	V	N	9	N	01/03/2016	11/03/2016	205300093 03 00 03	1,00,67
3953	PITHORAGARH	V	N	115	N	01/03/2016	29/03/2016	205300093 03 00 04	20,00
3954	PITHORAGARH	V	N	118	N	01/03/2016	29/03/2016	205300093 03 00 04	35,00
3955	PITHORAGARH	V	N	119	N	01/03/2016	29/03/2016	205300093 03 00 04	50,00
3956	PITHORAGARH	V	N	121	N	01/03/2016	29/03/2016	205300093 03 00 04	45,00
3957	PITHORAGARH	V	N	122	N	01/03/2016	29/03/2016	205300093 03 00 04	50,00
3958	PITHORAGARH	V	N	123	N	01/03/2016	29/03/2016	205300093 03 00 04	50,00
3959	PITHORAGARH	V	N	126	N	01/03/2016	30/03/2016	205300093 03 00 04	1,20,00
3960	PITHORAGARH	V	N	132	N	01/03/2016	30/03/2016	205300093 03 00 04	24,00
3961	PITHORAGARH	V	N	137	N	01/03/2016	31/03/2016	205300093 03 00 04	11,50
3962	PITHORAGARH	V	N	138	N	01/03/2016	31/03/2016	205300093 03 00 04	1,34,60
3963	PITHORAGARH	V	N	139	N	01/03/2016	31/03/2016	205300093 03 00 04	4,14,90
3964	PITHORAGARH	V	N	140	N	01/03/2016	31/03/2016	205300093 03 00 04	61,40
3965	PITHORAGARH	V	N	141	N	01/03/2016	31/03/2016	205300093 03 00 04	17,00
3966	PITHORAGARH	V	N	142	N	01/03/2016	31/03/2016	205300093 03 00 04	43,00
3967	PITHORAGARH	V	N	2	N	01/03/2016	03/03/2016	205300093 03 00 04	4,55,16
3968	PITHORAGARH	V	N	39	N	01/03/2016	10/03/2016	205300093 03 00 04	17,00
3969	PITHORAGARH	V	N	40	N	01/03/2016	10/03/2016	205300093 03 00 04	17,00

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3970	PITHORAGARH	V	N	41	N	01/03/2016	10/03/2016	205300093 03 00 04	10,80
3971	PITHORAGARH	V	N	42	N	01/03/2016	10/03/2016	205300093 03 00 04	29,00
3972	PITHORAGARH	V	N	43	N	01/03/2016	10/03/2016	205300093 03 00 04	22,00
3973	PITHORAGARH	V	N	76	N	01/03/2016	26/03/2016	205300093 03 00 04	33,60
3974	PITHORAGARH	V	N	84	N	01/03/2016	26/03/2016	205300093 03 00 04	46,24
3975	PITHORAGARH	V	N	85	N	01/03/2016	26/03/2016	205300093 03 00 04	1,55,48
3976	PITHORAGARH	V	N	86	N	01/03/2016	26/03/2016	205300093 03 00 04	34,24
3977	PITHORAGARH	V	N	87	N	01/03/2016	26/03/2016	205300093 03 00 04	14,04
3978	PITHORAGARH	V	N	1	N	01/03/2016	03/03/2016	205300093 03 00 05	1,32,00
3979	PITHORAGARH	V	N	127	N	01/03/2016	30/03/2016	205300093 03 00 05	1,35,00
3980	PITHORAGARH	V	N	129	N	01/03/2016	30/03/2016	205300093 03 00 05	2,42,00
3981	PITHORAGARH	V	N	75	N	01/03/2016	26/03/2016	205300093 03 00 05	3,73,85
3982	PITHORAGARH	V	N	10	N	01/03/2016	14/03/2016	205300093 03 00 06	4,94
3983	PITHORAGARH	V	N	11	N	01/03/2016	14/03/2016	205300093 03 00 06	23,00
3984	PITHORAGARH	V	N	12	N	01/03/2016	14/03/2016	205300093 03 00 06	12,60
3985	PITHORAGARH	V	N	18	N	01/03/2016	26/03/2016	205300093 03 00 06	59,40
3986	PITHORAGARH	V	N	2	N	01/03/2016	02/03/2016	205300093 03 00 06	34,60
3987	PITHORAGARH	V	N	21	N	01/03/2016	26/03/2016	205300093 03 00 06	40,80
3988	PITHORAGARH	V	N	24	N	01/03/2016	29/03/2016	205300093 03 00 06	6,39
3989	PITHORAGARH	V	N	26	N	01/03/2016	30/03/2016	205300093 03 00 06	70,22
3990	PITHORAGARH	V	N	27	N	01/03/2016	30/03/2016	205300093 03 00 06	72,00
3991	PITHORAGARH	V	N	3	N	01/03/2016	02/03/2016	205300093 03 00 06	2,57,35
3992	PITHORAGARH	V	N	4	N	01/03/2016	09/03/2016	205300093 03 00 06	8,54,05
3993	PITHORAGARH	V	N	5	N	01/03/2016	09/03/2016	205300093 03 00 06	5,40
3994	PITHORAGARH	V	N	6	N	01/03/2016	09/03/2016	205300093 03 00 06	91,00
3995	PITHORAGARH	V	N	7	N	01/03/2016	09/03/2016	205300093 03 00 06	2,10,75
3996	PITHORAGARH	V	N	8	N	01/03/2016	09/03/2016	205300093 03 00 06	2,17,30
3997	PITHORAGARH	V	N	9	N	01/03/2016	11/03/2016	205300093 03 00 06	18,00
3998	PITHORAGARH	V	N	25	N	01/03/2016	30/03/2016	205300093 03 00 07	1,50,00
3999	PITHORAGARH	V	N	10	N	01/03/2016	08/03/2016	205300093 03 00 08	27,50
4000	PITHORAGARH	V	N	103	N	01/03/2016	26/03/2016	205300093 03 00 08	26,00
4001	PITHORAGARH	V	N	108	N	01/03/2016	26/03/2016	205300093 03 00 08	50,00
4002	PITHORAGARH	V	N	109	N	01/03/2016	28/03/2016	205300093 03 00 08	50,00
4003	PITHORAGARH	V	N	11	N	01/03/2016	08/03/2016	205300093 03 00 08	69,25
4004	PITHORAGARH	V	N	117	N	01/03/2016	29/03/2016	205300093 03 00 08	2,03,50
4005	PITHORAGARH	V	N	14	N	01/03/2016	08/03/2016	205300093 03 00 08	3,09,23
4006	PITHORAGARH	V	N	15	N	01/03/2016	08/03/2016	205300093 03 00 08	4,59,48
4007	PITHORAGARH	V	N	16	N	01/03/2016	08/03/2016	205300093 03 00 08	3,56,99
4008	PITHORAGARH	V	N	21	N	01/03/2016	10/03/2016	205300093 03 00 08	75,00
4009	PITHORAGARH	V	N	48	N	01/03/2016	11/03/2016	205300093 03 00 08	85,34
4010	PITHORAGARH	V	N	49	N	01/03/2016	11/03/2016	205300093 03 00 08	1,09,14
4011	PITHORAGARH	V	N	52	N	01/03/2016	11/03/2016	205300093 03 00 08	70,60
4012	PITHORAGARH	V	N	6	N	01/03/2016	08/03/2016	205300093 03 00 08	54,50
4013	PITHORAGARH	V	N	63	N	01/03/2016	17/03/2016	205300093 03 00 08	29,00
4014	PITHORAGARH	V	N	7	N	01/03/2016	08/03/2016	205300093 03 00 08	2,00,00
4015	PITHORAGARH	V	N	72	N	01/03/2016	19/03/2016	205300093 03 00 08	93,44
4016	PITHORAGARH	V	N	77	N	01/03/2016	26/03/2016	205300093 03 00 08	21,00
4017	PITHORAGARH	V	N	8	N	01/03/2016	08/03/2016	205300093 03 00 08	76,05
4018	PITHORAGARH	V	N	81	N	01/03/2016	26/03/2016	205300093 03 00 08	44,67

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4019	PITHORAGARH	V	N	9	N	01/03/2016	08/03/2016	205300093 03 00 08	33,85
4020	PITHORAGARH	V	N	92	N	01/03/2016	26/03/2016	205300093 03 00 08	1,62,36
4021	PITHORAGARH	V	N	97	N	01/03/2016	26/03/2016	205300093 03 00 08	4,16,80
4022	PITHORAGARH	V	N	98	N	01/03/2016	26/03/2016	205300093 03 00 08	32,00
4023	PITHORAGARH	V	N	99	N	01/03/2016	26/03/2016	205300093 03 00 08	2,76,93
4024	PITHORAGARH	V	N	131	N	01/03/2016	30/03/2016	205300093 03 00 09	2,84,86
4025	PITHORAGARH	V	N	18	N	01/03/2016	08/03/2016	205300093 03 00 09	2,00,67
4026	PITHORAGARH	V	N	47	N	01/03/2016	11/03/2016	205300093 03 00 09	10,00,00
4027	PITHORAGARH	V	N	68	N	01/03/2016	18/03/2016	205300093 03 00 09	1,59,32
4028	PITHORAGARH	V	N	89	N	01/03/2016	26/03/2016	205300093 03 00 09	1,90,19
4029	PITHORAGARH	V	N	19	N	01/03/2016	10/03/2016	205300093 03 00 10	50,00
4030	PITHORAGARH	V	N	53	N	01/03/2016	11/03/2016	205300093 03 00 10	1,00,00
4031	PITHORAGARH	V	N	66	N	01/03/2016	18/03/2016	205300093 03 00 10	1,00,00
4032	PITHORAGARH	V	N	120	N	01/03/2016	29/03/2016	205300093 03 00 11	1,50,00
4033	PITHORAGARH	V	N	25	N	01/03/2016	10/03/2016	205300093 03 00 11	25,90
4034	PITHORAGARH	V	N	26	N	01/03/2016	10/03/2016	205300093 03 00 11	47,85
4035	PITHORAGARH	V	N	27	N	01/03/2016	10/03/2016	205300093 03 00 11	90,30
4036	PITHORAGARH	V	N	29	N	01/03/2016	10/03/2016	205300093 03 00 11	40,00
4037	PITHORAGARH	V	N	30	N	01/03/2016	10/03/2016	205300093 03 00 11	42,39
4038	PITHORAGARH	V	N	31	N	01/03/2016	10/03/2016	205300093 03 00 11	9,58
4039	PITHORAGARH	V	N	32	N	01/03/2016	10/03/2016	205300093 03 00 11	2,25
4040	PITHORAGARH	V	N	33	N	01/03/2016	10/03/2016	205300093 03 00 11	3,60
4041	PITHORAGARH	V	N	35	N	01/03/2016	10/03/2016	205300093 03 00 11	1,20
4042	PITHORAGARH	V	N	38	N	01/03/2016	10/03/2016	205300093 03 00 11	1,80
4043	PITHORAGARH	V	N	55	N	01/03/2016	16/03/2016	205300093 03 00 11	52,78
4044	PITHORAGARH	V	N	59	N	01/03/2016	17/03/2016	205300093 03 00 11	3,50,00
4045	PITHORAGARH	V	N	60	N	01/03/2016	17/03/2016	205300093 03 00 11	1,13,75
4046	PITHORAGARH	V	N	64	N	01/03/2016	18/03/2016	205300093 03 00 11	1,17,85
4047	PITHORAGARH	V	N	65	N	01/03/2016	18/03/2016	205300093 03 00 11	61,10
4048	PITHORAGARH	V	N	71	N	01/03/2016	19/03/2016	205300093 03 00 11	1,95,48
4049	PITHORAGARH	V	N	80	N	01/03/2016	26/03/2016	205300093 03 00 11	59,98
4050	PITHORAGARH	V	N	91	N	01/03/2016	26/03/2016	205300093 03 00 11	1,49,15
4051	PITHORAGARH	V	N	94	N	01/03/2016	26/03/2016	205300093 03 00 11	39,63
4052	PITHORAGARH	V	N	124	N	01/03/2016	30/03/2016	205300093 03 00 12	4,20,00
4053	PITHORAGARH	V	N	135	N	01/03/2016	30/03/2016	205300093 03 00 12	80,00
4054	PITHORAGARH	V	N	136	N	01/03/2016	31/03/2016	205300093 03 00 12	4,99,94
4055	PITHORAGARH	V	N	22	N	01/03/2016	10/03/2016	205300093 03 00 12	4,99,98
4056	PITHORAGARH	V	N	28	N	01/03/2016	10/03/2016	205300093 03 00 12	3,00,00
4057	PITHORAGARH	V	N	101	N	01/03/2016	26/03/2016	205300093 03 00 13	1,45,94
4058	PITHORAGARH	V	N	106	N	01/03/2016	26/03/2016	205300093 03 00 13	23,99
4059	PITHORAGARH	V	N	112	N	01/03/2016	29/03/2016	205300093 03 00 13	60,00
4060	PITHORAGARH	V	N	114	N	01/03/2016	29/03/2016	205300093 03 00 13	10,77
4061	PITHORAGARH	V	N	12	N	01/03/2016	08/03/2016	205300093 03 00 13	12,52
4062	PITHORAGARH	V	N	125	N	01/03/2016	30/03/2016	205300093 03 00 13	1,59,45
4063	PITHORAGARH	V	N	13	N	01/03/2016	08/03/2016	205300093 03 00 13	2,08,71
4064	PITHORAGARH	V	N	44	N	01/03/2016	10/03/2016	205300093 03 00 13	25,32
4065	PITHORAGARH	V	N	54	N	01/03/2016	11/03/2016	205300093 03 00 13	66,54
4066	PITHORAGARH	V	N	67	N	01/03/2016	18/03/2016	205300093 03 00 13	1,29,18
4067	PITHORAGARH	V	N	69	N	01/03/2016	19/03/2016	205300093 03 00 13	2,17,07



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4068	PITHORAGARH	V	N	88	N	01/03/2016	26/03/2016	205300093 03 00 13	1,96,19
4069	PITHORAGARH	V	N	102	N	01/03/2016	26/03/2016	205300093 03 00 15	4,30,42
4070	PITHORAGARH	V	N	104	N	01/03/2016	26/03/2016	205300093 03 00 15	33,00
4071	PITHORAGARH	V	N	105	N	01/03/2016	26/03/2016	205300093 03 00 15	12,20
4072	PITHORAGARH	V	N	128	N	01/03/2016	30/03/2016	205300093 03 00 15	2,88,25
4073	PITHORAGARH	V	N	130	N	01/03/2016	30/03/2016	205300093 03 00 15	60,70
4074	PITHORAGARH	V	N	133	N	01/03/2016	30/03/2016	205300093 03 00 15	49,00
4075	PITHORAGARH	V	N	4	N	01/03/2016	08/03/2016	205300093 03 00 15	7,49,51
4076	PITHORAGARH	V	N	45	N	01/03/2016	11/03/2016	205300093 03 00 15	81,54
4077	PITHORAGARH	V	N	46	N	01/03/2016	11/03/2016	205300093 03 00 15	4,10,78
4078	PITHORAGARH	V	N	5	N	01/03/2016	08/03/2016	205300093 03 00 15	18,80,75
4079	PITHORAGARH	V	N	50	N	01/03/2016	11/03/2016	205300093 03 00 15	9,51,54
4080	PITHORAGARH	V	N	62	N	01/03/2016	17/03/2016	205300093 03 00 15	7,70,45
4081	PITHORAGARH	V	N	79	N	01/03/2016	26/03/2016	205300093 03 00 15	28,76
4082	PITHORAGARH	V	N	3	N	01/03/2016	08/03/2016	205300093 03 00 16	7,76,10
4083	PITHORAGARH	V	N	58	N	01/03/2016	17/03/2016	205300093 03 00 16	56,00
4084	PITHORAGARH	V	N	95	N	01/03/2016	26/03/2016	205300093 03 00 16	1,03,05
4085	PITHORAGARH	V	N	134	N	01/03/2016	30/03/2016	205300093 03 00 22	34,20
4086	PITHORAGARH	V	N	100	N	01/03/2016	26/03/2016	205300093 03 00 47	3,00,90
4087	PITHORAGARH	V	N	107	N	01/03/2016	26/03/2016	205300093 03 00 47	1,32,00
4088	PITHORAGARH	V	N	113	N	01/03/2016	29/03/2016	205300093 03 00 47	21,00
4089	PITHORAGARH	V	N	116	N	01/03/2016	29/03/2016	205300093 03 00 47	1,50,00
4090	PITHORAGARH	V	N	143	N	01/03/2016	31/03/2016	205300093 03 00 47	68,00
4091	PITHORAGARH	V	N	20	N	01/03/2016	10/03/2016	205300093 03 00 47	57,22
4092	PITHORAGARH	V	N	23	N	01/03/2016	10/03/2016	205300093 03 00 47	91,58
4093	PITHORAGARH	V	N	24	N	01/03/2016	10/03/2016	205300093 03 00 47	1,00,00
4094	PITHORAGARH	V	N	34	N	01/03/2016	10/03/2016	205300093 03 00 47	88,02
4095	PITHORAGARH	V	N	56	N	01/03/2016	16/03/2016	205300093 03 00 47	1,13,13
4096	PITHORAGARH	V	N	61	N	01/03/2016	17/03/2016	205300093 03 00 47	42,00
4097	PITHORAGARH	V	N	70	N	01/03/2016	19/03/2016	205300093 03 00 47	2,00,00
4098	PITHORAGARH	V	N	82	N	01/03/2016	26/03/2016	205300093 03 00 47	77,00
4099	PITHORAGARH	V	N	83	N	01/03/2016	26/03/2016	205300093 03 00 47	1,08,00
4100	PITHORAGARH	V	N	93	N	01/03/2016	26/03/2016	205300093 03 00 47	47,77
4101	ROORKEE	V	N	1	N	01/03/2016	09/03/2016	205300093 03 00 01	43,64,58
4102	ROORKEE	V	N	2	N	01/03/2016	09/03/2016	205300093 03 00 01	17,55,87
4103	ROORKEE	V	N	3	N	01/03/2016	10/03/2016	205300093 03 00 01	54,51
4104	ROORKEE	V	N	4	N	01/03/2016	22/03/2016	205300093 03 00 01	74,98
4105	ROORKEE	V	N	5	N	01/03/2016	26/03/2016	205300093 03 00 01	69,30
4106	ROORKEE	V	N	29	N	01/03/2016	31/03/2016	205300093 03 00 02	5,18,00
4107	ROORKEE	V	N	1	N	01/03/2016	09/03/2016	205300093 03 00 03	50,83,70
4108	ROORKEE	V	N	2	N	01/03/2016	09/03/2016	205300093 03 00 03	20,65,97
4109	ROORKEE	V	N	3	N	01/03/2016	10/03/2016	205300093 03 00 03	64,87
4110	ROORKEE	V	N	4	N	01/03/2016	22/03/2016	205300093 03 00 03	70,39
4111	ROORKEE	V	N	5	N	01/03/2016	26/03/2016	205300093 03 00 03	80,10
4112	ROORKEE	V	N	17	N	01/03/2016	26/03/2016	205300093 03 00 04	29,12
4113	ROORKEE	V	N	18	N	01/03/2016	26/03/2016	205300093 03 00 04	1,35,20
4114	ROORKEE	V	N	19	N	01/03/2016	26/03/2016	205300093 03 00 04	1,05,01
4115	ROORKEE	V	N	2	N	01/03/2016	02/03/2016	205300093 03 00 04	41,86
4116	ROORKEE	V	N	21	N	01/03/2016	29/03/2016	205300093 03 00 04	9,61

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4117	ROORKEE	V	N	22	N	01/03/2016	29/03/2016	205300093 03 00 04	9,75
4118	ROORKEE	V	N	23	N	01/03/2016	29/03/2016	205300093 03 00 04	24,27
4119	ROORKEE	V	N	1	N	01/03/2016	01/03/2016	205300093 03 00 05	3,41,43
4120	ROORKEE	V	N	20	N	01/03/2016	26/03/2016	205300093 03 00 05	1,58,12
4121	ROORKEE	V	N	1	N	01/03/2016	09/03/2016	205300093 03 00 06	4,73,60
4122	ROORKEE	V	N	2	N	01/03/2016	09/03/2016	205300093 03 00 06	1,58,54
4123	ROORKEE	V	N	3	N	01/03/2016	10/03/2016	205300093 03 00 06	6,64
4124	ROORKEE	V	N	4	N	01/03/2016	22/03/2016	205300093 03 00 06	8,95
4125	ROORKEE	V	N	5	N	01/03/2016	26/03/2016	205300093 03 00 06	16,80
4126	ROORKEE	V	N	16	N	01/03/2016	26/03/2016	205300093 03 00 08	1,50,12
4127	ROORKEE	V	N	8	N	01/03/2016	15/03/2016	205300093 03 00 08	1,50,70
4128	ROORKEE	V	N	7	N	01/03/2016	15/03/2016	205300093 03 00 09	82,32
4129	ROORKEE	V	N	14	N	01/03/2016	26/03/2016	205300093 03 00 10	50,00
4130	ROORKEE	V	N	25	N	01/03/2016	30/03/2016	205300093 03 00 11	1,63,20
4131	ROORKEE	V	N	26	N	01/03/2016	30/03/2016	205300093 03 00 11	1,66,50
4132	ROORKEE	V	N	27	N	01/03/2016	30/03/2016	205300093 03 00 11	1,66,50
4133	ROORKEE	V	N	13	N	01/03/2016	21/03/2016	205300093 03 00 13	15,27
4134	ROORKEE	V	N	3	N	01/03/2016	04/03/2016	205300093 03 00 13	32,15
4135	ROORKEE	V	N	24	N	01/03/2016	30/03/2016	205300093 03 00 15	1,59,00
4136	ROORKEE	V	N	28	N	01/03/2016	30/03/2016	205300093 03 00 15	3,30,00
4137	ROORKEE	V	N	4	N	01/03/2016	10/03/2016	205300093 03 00 15	62,63
4138	ROORKEE	V	N	5	N	01/03/2016	10/03/2016	205300093 03 00 15	69,44
4139	ROORKEE	V	N	6	N	01/03/2016	15/03/2016	205300093 03 00 15	1,13,00
4140	ROORKEE	V	N	9	N	01/03/2016	15/03/2016	205300093 03 00 15	1,68,73
4141	ROORKEE	V	N	15	N	01/03/2016	26/03/2016	205300093 03 00 27	1,56,68
4142	RUDRAPRAYAG	V	N	1	N	01/03/2016	01/03/2016	205300093 03 00 01	23,10,32
4143	RUDRAPRAYAG	V	N	11	N	01/03/2016	22/03/2016	205300093 03 00 01	4,61
4144	RUDRAPRAYAG	V	N	12	N	01/03/2016	22/03/2016	205300093 03 00 01	2,27,00
4145	RUDRAPRAYAG	V	N	13	N	01/03/2016	28/03/2016	205300093 03 00 01	3,21,20
4146	RUDRAPRAYAG	V	N	2	N	01/03/2016	01/03/2016	205300093 03 00 01	51,19,60
4147	RUDRAPRAYAG	V	N	4	N	01/03/2016	02/03/2016	205300093 03 00 01	22,62,11
4148	RUDRAPRAYAG	V	N	5	N	01/03/2016	03/03/2016	205300093 03 00 01	19,48,36
4149	RUDRAPRAYAG	V	N	6	N	01/03/2016	11/03/2016	205300093 03 00 01	2,61,40
4150	RUDRAPRAYAG	V	N	7	N	01/03/2016	14/03/2016	205300093 03 00 01	2,49,40
4151	RUDRAPRAYAG	V	N	8	N	01/03/2016	14/03/2016	205300093 03 00 01	20,86
4152	RUDRAPRAYAG	V	N	21	N	01/03/2016	05/03/2016	205300093 03 00 02	2,50,50
4153	RUDRAPRAYAG	V	N	27	N	01/03/2016	11/03/2016	205300093 03 00 02	1,53,30
4154	RUDRAPRAYAG	V	N	30	N	01/03/2016	14/03/2016	205300093 03 00 02	1,82,70
4155	RUDRAPRAYAG	V	N	36	N	01/03/2016	16/03/2016	205300093 03 00 02	22,58,00
4156	RUDRAPRAYAG	V	N	57	N	01/03/2016	21/03/2016	205300093 03 00 02	1,89,00
4157	RUDRAPRAYAG	V	N	71	N	01/03/2016	22/03/2016	205300093 03 00 02	1,34,40
4158	RUDRAPRAYAG	V	N	79	N	01/03/2016	28/03/2016	205300093 03 00 02	2,60,00
4159	RUDRAPRAYAG	V	N	83	N	01/03/2016	28/03/2016	205300093 03 00 02	2,43,60
4160	RUDRAPRAYAG	V	N	84	N	01/03/2016	28/03/2016	205300093 03 00 02	50,40
4161	RUDRAPRAYAG	V	N	88	N	01/03/2016	28/03/2016	205300093 03 00 02	10,00,00
4162	RUDRAPRAYAG	V	N	90	N	01/03/2016	29/03/2016	205300093 03 00 02	41,70,00
4163	RUDRAPRAYAG	V	N	95	N	01/03/2016	31/03/2016	205300093 03 00 02	92,40
4164	RUDRAPRAYAG	V	N	1	N	01/03/2016	01/03/2016	205300093 03 00 03	25,45,71
4165	RUDRAPRAYAG	V	N	11	N	01/03/2016	22/03/2016	205300093 03 00 03	5,50

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4166	RUDRAPRAYAG	V	N	12	N	01/03/2016	22/03/2016	205300093 03 00 03	2,70,14
4167	RUDRAPRAYAG	V	N	13	N	01/03/2016	28/03/2016	205300093 03 00 03	3,18,60
4168	RUDRAPRAYAG	V	N	2	N	01/03/2016	01/03/2016	205300093 03 00 03	57,55,09
4169	RUDRAPRAYAG	V	N	4	N	01/03/2016	02/03/2016	205300093 03 00 03	24,89,25
4170	RUDRAPRAYAG	V	N	5	N	01/03/2016	03/03/2016	205300093 03 00 03	22,53,52
4171	RUDRAPRAYAG	V	N	6	N	01/03/2016	11/03/2016	205300093 03 00 03	3,11,06
4172	RUDRAPRAYAG	V	N	7	N	01/03/2016	14/03/2016	205300093 03 00 03	2,49,40
4173	RUDRAPRAYAG	V	N	8	N	01/03/2016	14/03/2016	205300093 03 00 03	23,57
4174	RUDRAPRAYAG	V	N	20	N	01/03/2016	05/03/2016	205300093 03 00 04	3,28,34
4175	RUDRAPRAYAG	V	N	22	N	01/03/2016	05/03/2016	205300093 03 00 04	2,78,50
4176	RUDRAPRAYAG	V	N	28	N	01/03/2016	11/03/2016	205300093 03 00 04	41,00
4177	RUDRAPRAYAG	V	N	29	N	01/03/2016	14/03/2016	205300093 03 00 04	39,60
4178	RUDRAPRAYAG	V	N	52	N	01/03/2016	21/03/2016	205300093 03 00 04	4,49,90
4179	RUDRAPRAYAG	V	N	63	N	01/03/2016	22/03/2016	205300093 03 00 04	1,61,00
4180	RUDRAPRAYAG	V	N	64	N	01/03/2016	22/03/2016	205300093 03 00 04	71,06
4181	RUDRAPRAYAG	V	N	69	N	01/03/2016	22/03/2016	205300093 03 00 04	33,50
4182	RUDRAPRAYAG	V	N	78	N	01/03/2016	28/03/2016	205300093 03 00 04	35,20
4183	RUDRAPRAYAG	V	N	82	N	01/03/2016	28/03/2016	205300093 03 00 04	1,18,80
4184	RUDRAPRAYAG	V	N	51	N	01/03/2016	21/03/2016	205300093 03 00 05	2,20,80
4185	RUDRAPRAYAG	V	N	96	N	01/03/2016	31/03/2016	205300093 03 00 05	1,35,30
4186	RUDRAPRAYAG	V	N	1	N	01/03/2016	01/03/2016	205300093 03 00 06	1,55,90
4187	RUDRAPRAYAG	V	N	11	N	01/03/2016	22/03/2016	205300093 03 00 06	66
4188	RUDRAPRAYAG	V	N	13	N	01/03/2016	28/03/2016	205300093 03 00 06	34,60
4189	RUDRAPRAYAG	V	N	2	N	01/03/2016	01/03/2016	205300093 03 00 06	3,32,60
4190	RUDRAPRAYAG	V	N	4	N	01/03/2016	02/03/2016	205300093 03 00 06	1,06,30
4191	RUDRAPRAYAG	V	N	5	N	01/03/2016	03/03/2016	205300093 03 00 06	1,06,60
4192	RUDRAPRAYAG	V	N	8	N	01/03/2016	14/03/2016	205300093 03 00 06	52
4193	RUDRAPRAYAG	V	N	10	N	01/03/2016	21/03/2016	205300093 03 00 07	75,00
4194	RUDRAPRAYAG	V	N	3	N	01/03/2016	02/03/2016	205300093 03 00 07	90,00
4195	RUDRAPRAYAG	V	N	17	N	01/03/2016	04/03/2016	205300093 03 00 08	82,76
4196	RUDRAPRAYAG	V	N	18	N	01/03/2016	04/03/2016	205300093 03 00 08	24,00
4197	RUDRAPRAYAG	V	N	2	N	01/03/2016	02/03/2016	205300093 03 00 08	1,13,93
4198	RUDRAPRAYAG	V	N	31	N	01/03/2016	14/03/2016	205300093 03 00 08	24,54
4199	RUDRAPRAYAG	V	N	33	N	01/03/2016	14/03/2016	205300093 03 00 08	56,50
4200	RUDRAPRAYAG	V	N	34	N	01/03/2016	14/03/2016	205300093 03 00 08	72,67
4201	RUDRAPRAYAG	V	N	4	N	01/03/2016	03/03/2016	205300093 03 00 08	93,65
4202	RUDRAPRAYAG	V	N	41	N	01/03/2016	17/03/2016	205300093 03 00 08	97,89
4203	RUDRAPRAYAG	V	N	43	N	01/03/2016	17/03/2016	205300093 03 00 08	1,40,00
4204	RUDRAPRAYAG	V	N	44	N	01/03/2016	19/03/2016	205300093 03 00 08	8,50
4205	RUDRAPRAYAG	V	N	6	N	01/03/2016	03/03/2016	205300093 03 00 08	16,94
4206	RUDRAPRAYAG	V	N	60	N	01/03/2016	21/03/2016	205300093 03 00 08	27,64,00
4207	RUDRAPRAYAG	V	N	68	N	01/03/2016	22/03/2016	205300093 03 00 08	1,01,31
4208	RUDRAPRAYAG	V	N	7	N	01/03/2016	03/03/2016	205300093 03 00 08	16,90
4209	RUDRAPRAYAG	V	N	93	N	01/03/2016	29/03/2016	205300093 03 00 08	1,89,50
4210	RUDRAPRAYAG	V	N	14	N	01/03/2016	04/03/2016	205300093 03 00 09	2,61,73
4211	RUDRAPRAYAG	V	N	5	N	01/03/2016	03/03/2016	205300093 03 00 09	2,02,31
4212	RUDRAPRAYAG	V	N	58	N	01/03/2016	21/03/2016	205300093 03 00 09	30,00,00
4213	RUDRAPRAYAG	V	N	62	N	01/03/2016	22/03/2016	205300093 03 00 09	69,25
4214	RUDRAPRAYAG	V	N	70	N	01/03/2016	22/03/2016	205300093 03 00 09	2,33,65

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4215	RUDRAPRAYAG	V	N	16	N	01/03/2016	04/03/2016	205300093	03 00 10	13,30
4216	RUDRAPRAYAG	V	N	38	N	01/03/2016	17/03/2016	205300093	03 00 10	25,16
4217	RUDRAPRAYAG	V	N	91	N	01/03/2016	29/03/2016	205300093	03 00 10	15,96
4218	RUDRAPRAYAG	V	N	97	N	01/03/2016	31/03/2016	205300093	03 00 10	50,00
4219	RUDRAPRAYAG	V	N	26	N	01/03/2016	11/03/2016	205300093	03 00 11	2,89,60
4220	RUDRAPRAYAG	V	N	3	N	01/03/2016	03/03/2016	205300093	03 00 11	93,18
4221	RUDRAPRAYAG	V	N	50	N	01/03/2016	21/03/2016	205300093	03 00 11	1,79,15
4222	RUDRAPRAYAG	V	N	54	N	01/03/2016	21/03/2016	205300093	03 00 11	63,95
4223	RUDRAPRAYAG	V	N	55	N	01/03/2016	21/03/2016	205300093	03 00 11	42,31
4224	RUDRAPRAYAG	V	N	81	N	01/03/2016	28/03/2016	205300093	03 00 11	1,66,59
4225	RUDRAPRAYAG	V	N	86	N	01/03/2016	28/03/2016	205300093	03 00 11	48,00
4226	RUDRAPRAYAG	V	N	99	N	01/03/2016	31/03/2016	205300093	03 00 11	2,62,76
4227	RUDRAPRAYAG	V	N	72	N	01/03/2016	22/03/2016	205300093	03 00 12	2,00,00
4228	RUDRAPRAYAG	V	N	89	N	01/03/2016	29/03/2016	205300093	03 00 12	2,00,00
4229	RUDRAPRAYAG	V	N	39	N	01/03/2016	17/03/2016	205300093	03 00 13	95,98
4230	RUDRAPRAYAG	V	N	61	N	01/03/2016	22/03/2016	205300093	03 00 13	71,83
4231	RUDRAPRAYAG	V	N	92	N	01/03/2016	29/03/2016	205300093	03 00 13	19,44
4232	RUDRAPRAYAG	V	N	98	N	01/03/2016	31/03/2016	205300093	03 00 13	89,99
4233	RUDRAPRAYAG	V	N	1	N	01/03/2016	02/03/2016	205300093	03 00 15	2,18,76
4234	RUDRAPRAYAG	V	N	100	N	01/03/2016	31/03/2016	205300093	03 00 15	2,71,10
4235	RUDRAPRAYAG	V	N	11	N	01/03/2016	03/03/2016	205300093	03 00 15	3,46,75
4236	RUDRAPRAYAG	V	N	19	N	01/03/2016	05/03/2016	205300093	03 00 15	4,98,64
4237	RUDRAPRAYAG	V	N	23	N	01/03/2016	09/03/2016	205300093	03 00 15	1,79,37
4238	RUDRAPRAYAG	V	N	24	N	01/03/2016	09/03/2016	205300093	03 00 15	7,40,81
4239	RUDRAPRAYAG	V	N	25	N	01/03/2016	09/03/2016	205300093	03 00 15	5,79,78
4240	RUDRAPRAYAG	V	N	67	N	01/03/2016	22/03/2016	205300093	03 00 15	4,39,02
4241	RUDRAPRAYAG	V	N	74	N	01/03/2016	22/03/2016	205300093	03 00 15	12,24
4242	RUDRAPRAYAG	V	N	75	N	01/03/2016	22/03/2016	205300093	03 00 15	4,19,94
4243	RUDRAPRAYAG	V	N	76	N	01/03/2016	22/03/2016	205300093	03 00 15	2,44,32
4244	RUDRAPRAYAG	V	N	77	N	01/03/2016	22/03/2016	205300093	03 00 15	3,61,50
4245	RUDRAPRAYAG	V	N	8	N	01/03/2016	03/03/2016	205300093	03 00 15	3,56,18
4246	RUDRAPRAYAG	V	N	9	N	01/03/2016	03/03/2016	205300093	03 00 15	26,20
4247	RUDRAPRAYAG	V	N	56	N	01/03/2016	21/03/2016	205300093	03 00 16	16,80,00
4248	RUDRAPRAYAG	V	N	59	N	01/03/2016	21/03/2016	205300093	03 00 16	16,32,31
4249	RUDRAPRAYAG	V	N	85	N	01/03/2016	28/03/2016	205300093	03 00 16	1,25,77
4250	RUDRAPRAYAG	V	N	49	N	01/03/2016	21/03/2016	205300093	03 00 22	7,00,00
4251	RUDRAPRAYAG	V	N	101	N	01/03/2016	31/03/2016	205300093	03 00 27	2,10,41
4252	RUDRAPRAYAG	V	N	13	N	01/03/2016	03/03/2016	205300093	03 00 27	1,28,47
4253	RUDRAPRAYAG	V	N	32	N	01/03/2016	14/03/2016	205300093	03 00 27	1,90,34
4254	RUDRAPRAYAG	V	N	66	N	01/03/2016	22/03/2016	205300093	03 00 27	1,49,12
4255	RUDRAPRAYAG	V	N	53	N	01/03/2016	21/03/2016	205300093	03 00 45	5,75,00
4256	RUDRAPRAYAG	V	N	35	N	01/03/2016	16/03/2016	205300093	03 00 46	2,51,00
4257	RUDRAPRAYAG	V	N	10	N	01/03/2016	03/03/2016	205300093	03 00 47	39,25
4258	RUDRAPRAYAG	V	N	15	N	01/03/2016	04/03/2016	205300093	03 00 47	2,20,00
4259	RUDRAPRAYAG	V	N	37	N	01/03/2016	17/03/2016	205300093	03 00 47	1,00,00
4260	RUDRAPRAYAG	V	N	40	N	01/03/2016	17/03/2016	205300093	03 00 47	37,00
4261	RUDRAPRAYAG	V	N	73	N	01/03/2016	22/03/2016	205300093	03 00 47	2,40,00
4262	RUDRAPRAYAG	V	N	80	N	01/03/2016	28/03/2016	205300093	03 00 47	3,77,73
4263	RUDRAPRAYAG	V	N	87	N	01/03/2016	28/03/2016	205300093	03 00 47	41,77

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4264	RUDRAPRAYAG	V	N	94	N	01/03/2016	29/03/2016	205300093 03 00 47	2,29,00
4265	SECRETRIAT	V	N	4	N	01/03/2016	31/03/2016	205300093 03 00 14	13,98,79,10
4266	SECRETRIAT	V	N	1	N	01/03/2016	19/03/2016	205300093 03 00 23	4,50,00
4267	SECRETRIAT	V	N	2	N	01/03/2016	19/03/2016	205300093 03 00 23	3,00,00
4268	TEHRI GARHWAL	V	N	1	N	01/03/2016	02/03/2016	205300093 03 00 01	2,55,72
4269	TEHRI GARHWAL	V	N	10	N	01/03/2016	15/03/2016	205300093 03 00 01	3,54,60
4270	TEHRI GARHWAL	V	N	11	N	01/03/2016	16/03/2016	205300093 03 00 01	4,95,50
4271	TEHRI GARHWAL	V	N	13	N	01/03/2016	17/03/2016	205300093 03 00 01	2,75,30
4272	TEHRI GARHWAL	V	N	14	N	01/03/2016	17/03/2016	205300093 03 00 01	6,00
4273	TEHRI GARHWAL	V	N	16	N	01/03/2016	22/03/2016	205300093 03 00 01	33,21
4274	TEHRI GARHWAL	V	N	17	N	01/03/2016	22/03/2016	205300093 03 00 01	2,87,60
4275	TEHRI GARHWAL	V	N	18	N	01/03/2016	28/03/2016	205300093 03 00 01	2,68,51
4276	TEHRI GARHWAL	V	N	19	N	01/03/2016	28/03/2016	205300093 03 00 01	11,30
4277	TEHRI GARHWAL	V	N	2	N	01/03/2016	02/03/2016	205300093 03 00 01	13,28,70
4278	TEHRI GARHWAL	V	N	21	N	01/03/2016	28/03/2016	205300093 03 00 01	1,21,50
4279	TEHRI GARHWAL	V	N	22	N	01/03/2016	29/03/2016	205300093 03 00 01	2,34,30
4280	TEHRI GARHWAL	V	N	24	N	01/03/2016	31/03/2016	205300093 03 00 01	1,57,20
4281	TEHRI GARHWAL	V	N	3	N	01/03/2016	03/03/2016	205300093 03 00 01	12,75,34
4282	TEHRI GARHWAL	V	N	4	N	01/03/2016	04/03/2016	205300093 03 00 01	17,79,53
4283	TEHRI GARHWAL	V	N	5	N	01/03/2016	04/03/2016	205300093 03 00 01	19,70
4284	TEHRI GARHWAL	V	N	6	N	01/03/2016	05/03/2016	205300093 03 00 01	71,34,38
4285	TEHRI GARHWAL	V	N	7	N	01/03/2016	05/03/2016	205300093 03 00 01	13,67,10
4286	TEHRI GARHWAL	V	N	8	N	01/03/2016	05/03/2016	205300093 03 00 01	3,71,06
4287	TEHRI GARHWAL	V	N	9	N	01/03/2016	09/03/2016	205300093 03 00 01	13,47,40
4288	TEHRI GARHWAL	V	N	107	N	01/03/2016	28/03/2016	205300093 03 00 02	19,80,00
4289	TEHRI GARHWAL	V	N	108	N	01/03/2016	28/03/2016	205300093 03 00 02	1,88,60
4290	TEHRI GARHWAL	V	N	125	N	01/03/2016	30/03/2016	205300093 03 00 02	3,22,00
4291	TEHRI GARHWAL	V	N	133	N	01/03/2016	31/03/2016	205300093 03 00 02	3,83,60
4292	TEHRI GARHWAL	V	N	26	N	01/03/2016	14/03/2016	205300093 03 00 02	20,52,00
4293	TEHRI GARHWAL	V	N	52	N	01/03/2016	18/03/2016	205300093 03 00 02	45,90
4294	TEHRI GARHWAL	V	N	55	N	01/03/2016	19/03/2016	205300093 03 00 02	1,94,80
4295	TEHRI GARHWAL	V	N	85	N	01/03/2016	26/03/2016	205300093 03 00 02	5,08,40
4296	TEHRI GARHWAL	V	N	97	N	01/03/2016	26/03/2016	205300093 03 00 02	42,50
4297	TEHRI GARHWAL	V	N	1	N	01/03/2016	02/03/2016	205300093 03 00 03	1,70,53
4298	TEHRI GARHWAL	V	N	10	N	01/03/2016	15/03/2016	205300093 03 00 03	4,21,97
4299	TEHRI GARHWAL	V	N	11	N	01/03/2016	16/03/2016	205300093 03 00 03	5,89,64
4300	TEHRI GARHWAL	V	N	13	N	01/03/2016	17/03/2016	205300093 03 00 03	2,75,30
4301	TEHRI GARHWAL	V	N	14	N	01/03/2016	17/03/2016	205300093 03 00 03	13,29
4302	TEHRI GARHWAL	V	N	16	N	01/03/2016	22/03/2016	205300093 03 00 03	38,00
4303	TEHRI GARHWAL	V	N	17	N	01/03/2016	22/03/2016	205300093 03 00 03	3,36,29
4304	TEHRI GARHWAL	V	N	18	N	01/03/2016	28/03/2016	205300093 03 00 03	3,08,90
4305	TEHRI GARHWAL	V	N	19	N	01/03/2016	28/03/2016	205300093 03 00 03	13,44
4306	TEHRI GARHWAL	V	N	2	N	01/03/2016	02/03/2016	205300093 03 00 03	15,81,14
4307	TEHRI GARHWAL	V	N	21	N	01/03/2016	28/03/2016	205300093 03 00 03	1,44,59
4308	TEHRI GARHWAL	V	N	22	N	01/03/2016	29/03/2016	205300093 03 00 03	2,78,82
4309	TEHRI GARHWAL	V	N	24	N	01/03/2016	31/03/2016	205300093 03 00 03	1,87,07
4310	TEHRI GARHWAL	V	N	3	N	01/03/2016	03/03/2016	205300093 03 00 03	14,06,21
4311	TEHRI GARHWAL	V	N	4	N	01/03/2016	04/03/2016	205300093 03 00 03	20,02,31
4312	TEHRI GARHWAL	V	N	5	N	01/03/2016	04/03/2016	205300093 03 00 03	23,45

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TREASURY	V/C	P/NP	VCH No.	No.							
4313	TEHRI	GARHWAL	V	N	6	N	01/03/2016	05/03/2016	205300093	03 00 03	83,00,03
4314	TEHRI	GARHWAL	V	N	7	N	01/03/2016	05/03/2016	205300093	03 00 03	14,70,61
4315	TEHRI	GARHWAL	V	N	8	N	01/03/2016	05/03/2016	205300093	03 00 03	3,62,24
4316	TEHRI	GARHWAL	V	N	9	N	01/03/2016	09/03/2016	205300093	03 00 03	15,02,49
4317	TEHRI	GARHWAL	V	N	100	N	01/03/2016	26/03/2016	205300093	03 00 04	19,44
4318	TEHRI	GARHWAL	V	N	101	N	01/03/2016	26/03/2016	205300093	03 00 04	21,50
4319	TEHRI	GARHWAL	V	N	102	N	01/03/2016	26/03/2016	205300093	03 00 04	18,48
4320	TEHRI	GARHWAL	V	N	103	N	01/03/2016	26/03/2016	205300093	03 00 04	41,12
4321	TEHRI	GARHWAL	V	N	104	N	01/03/2016	26/03/2016	205300093	03 00 04	54,17
4322	TEHRI	GARHWAL	V	N	105	N	01/03/2016	26/03/2016	205300093	03 00 04	37,11
4323	TEHRI	GARHWAL	V	N	109	N	01/03/2016	28/03/2016	205300093	03 00 04	1,51,15
4324	TEHRI	GARHWAL	V	N	113	N	01/03/2016	28/03/2016	205300093	03 00 04	22,26
4325	TEHRI	GARHWAL	V	N	114	N	01/03/2016	28/03/2016	205300093	03 00 04	15,00
4326	TEHRI	GARHWAL	V	N	116	N	01/03/2016	29/03/2016	205300093	03 00 04	26,00
4327	TEHRI	GARHWAL	V	N	121	N	01/03/2016	30/03/2016	205300093	03 00 04	27,86
4328	TEHRI	GARHWAL	V	N	122	N	01/03/2016	30/03/2016	205300093	03 00 04	29,09
4329	TEHRI	GARHWAL	V	N	123	N	01/03/2016	30/03/2016	205300093	03 00 04	61,30
4330	TEHRI	GARHWAL	V	N	124	N	01/03/2016	30/03/2016	205300093	03 00 04	42,08
4331	TEHRI	GARHWAL	V	N	126	N	01/03/2016	30/03/2016	205300093	03 00 04	12,50
4332	TEHRI	GARHWAL	V	N	129	N	01/03/2016	30/03/2016	205300093	03 00 04	1,10,87
4333	TEHRI	GARHWAL	V	N	141	N	01/03/2016	31/03/2016	205300093	03 00 04	22,12
4334	TEHRI	GARHWAL	V	N	143	N	01/03/2016	31/03/2016	205300093	03 00 04	9,46
4335	TEHRI	GARHWAL	V	N	145	N	01/03/2016	31/03/2016	205300093	03 00 04	1,68,00
4336	TEHRI	GARHWAL	V	N	147	N	01/03/2016	31/03/2016	205300093	03 00 04	23,61
4337	TEHRI	GARHWAL	V	N	34	N	01/03/2016	16/03/2016	205300093	03 00 04	1,40,00
4338	TEHRI	GARHWAL	V	N	35	N	01/03/2016	16/03/2016	205300093	03 00 04	99,48
4339	TEHRI	GARHWAL	V	N	45	N	01/03/2016	18/03/2016	205300093	03 00 04	5,00,00
4340	TEHRI	GARHWAL	V	N	50	N	01/03/2016	18/03/2016	205300093	03 00 04	50,00
4341	TEHRI	GARHWAL	V	N	58	N	01/03/2016	21/03/2016	205300093	03 00 04	42,84
4342	TEHRI	GARHWAL	V	N	59	N	01/03/2016	21/03/2016	205300093	03 00 04	31,56
4343	TEHRI	GARHWAL	V	N	60	N	01/03/2016	21/03/2016	205300093	03 00 04	32,22
4344	TEHRI	GARHWAL	V	N	61	N	01/03/2016	21/03/2016	205300093	03 00 04	93,64
4345	TEHRI	GARHWAL	V	N	62	N	01/03/2016	21/03/2016	205300093	03 00 04	23,80
4346	TEHRI	GARHWAL	V	N	64	N	01/03/2016	21/03/2016	205300093	03 00 04	33,08
4347	TEHRI	GARHWAL	V	N	65	N	01/03/2016	21/03/2016	205300093	03 00 04	42,60
4348	TEHRI	GARHWAL	V	N	66	N	01/03/2016	22/03/2016	205300093	03 00 04	1,70,78
4349	TEHRI	GARHWAL	V	N	68	N	01/03/2016	22/03/2016	205300093	03 00 04	2,95,00
4350	TEHRI	GARHWAL	V	N	69	N	01/03/2016	22/03/2016	205300093	03 00 04	60,86
4351	TEHRI	GARHWAL	V	N	70	N	01/03/2016	22/03/2016	205300093	03 00 04	23,00
4352	TEHRI	GARHWAL	V	N	71	N	01/03/2016	22/03/2016	205300093	03 00 04	45,36
4353	TEHRI	GARHWAL	V	N	72	N	01/03/2016	22/03/2016	205300093	03 00 04	26,02
4354	TEHRI	GARHWAL	V	N	73	N	01/03/2016	22/03/2016	205300093	03 00 04	39,08
4355	TEHRI	GARHWAL	V	N	74	N	01/03/2016	22/03/2016	205300093	03 00 04	31,60
4356	TEHRI	GARHWAL	V	N	75	N	01/03/2016	22/03/2016	205300093	03 00 04	38,72
4357	TEHRI	GARHWAL	V	N	76	N	01/03/2016	22/03/2016	205300093	03 00 04	80,37
4358	TEHRI	GARHWAL	V	N	87	N	01/03/2016	26/03/2016	205300093	03 00 04	1,57,88
4359	TEHRI	GARHWAL	V	N	99	N	01/03/2016	26/03/2016	205300093	03 00 04	7,52
4360	TEHRI	GARHWAL	V	N	128	N	01/03/2016	30/03/2016	205300093	03 00 05	1,52,30
4361	TEHRI	GARHWAL	V	N	49	N	01/03/2016	18/03/2016	205300093	03 00 05	59,10

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4362	TEHRI	GARHWAL	V	N	67	N	01/03/2016	22/03/2016	205300093	03 00 05	34,80
4363	TEHRI	GARHWAL	V	N	93	N	01/03/2016	26/03/2016	205300093	03 00 05	38,27
4364	TEHRI	GARHWAL	V	N	1	N	01/03/2016	02/03/2016	205300093	03 00 06	21,00
4365	TEHRI	GARHWAL	V	N	14	N	01/03/2016	17/03/2016	205300093	03 00 06	50
4366	TEHRI	GARHWAL	V	N	17	N	01/03/2016	22/03/2016	205300093	03 00 06	30,50
4367	TEHRI	GARHWAL	V	N	18	N	01/03/2016	28/03/2016	205300093	03 00 06	60,12
4368	TEHRI	GARHWAL	V	N	19	N	01/03/2016	28/03/2016	205300093	03 00 06	78
4369	TEHRI	GARHWAL	V	N	2	N	01/03/2016	02/03/2016	205300093	03 00 06	1,02,10
4370	TEHRI	GARHWAL	V	N	21	N	01/03/2016	28/03/2016	205300093	03 00 06	3,30
4371	TEHRI	GARHWAL	V	N	22	N	01/03/2016	29/03/2016	205300093	03 00 06	32,40
4372	TEHRI	GARHWAL	V	N	3	N	01/03/2016	03/03/2016	205300093	03 00 06	1,36,05
4373	TEHRI	GARHWAL	V	N	4	N	01/03/2016	04/03/2016	205300093	03 00 06	1,60,70
4374	TEHRI	GARHWAL	V	N	5	N	01/03/2016	04/03/2016	205300093	03 00 06	6,00
4375	TEHRI	GARHWAL	V	N	6	N	01/03/2016	05/03/2016	205300093	03 00 06	2,94,70
4376	TEHRI	GARHWAL	V	N	7	N	01/03/2016	05/03/2016	205300093	03 00 06	1,22,40
4377	TEHRI	GARHWAL	V	N	8	N	01/03/2016	05/03/2016	205300093	03 00 06	5,40
4378	TEHRI	GARHWAL	V	N	9	N	01/03/2016	09/03/2016	205300093	03 00 06	1,23,40
4379	TEHRI	GARHWAL	V	N	20	N	01/03/2016	28/03/2016	205300093	03 00 07	1,50,00
4380	TEHRI	GARHWAL	V	N	23	N	01/03/2016	31/03/2016	205300093	03 00 07	1,50,00
4381	TEHRI	GARHWAL	V	N	1	N	01/03/2016	02/03/2016	205300093	03 00 08	11,00
4382	TEHRI	GARHWAL	V	N	106	N	01/03/2016	28/03/2016	205300093	03 00 08	74,32
4383	TEHRI	GARHWAL	V	N	11	N	01/03/2016	05/03/2016	205300093	03 00 08	60,91
4384	TEHRI	GARHWAL	V	N	149	N	01/03/2016	31/03/2016	205300093	03 00 08	53,76
4385	TEHRI	GARHWAL	V	N	21	N	01/03/2016	11/03/2016	205300093	03 00 08	2,00,00
4386	TEHRI	GARHWAL	V	N	31	N	01/03/2016	16/03/2016	205300093	03 00 08	49,00
4387	TEHRI	GARHWAL	V	N	32	N	01/03/2016	16/03/2016	205300093	03 00 08	46,40
4388	TEHRI	GARHWAL	V	N	33	N	01/03/2016	16/03/2016	205300093	03 00 08	20,22
4389	TEHRI	GARHWAL	V	N	51	N	01/03/2016	18/03/2016	205300093	03 00 08	3,98,95
4390	TEHRI	GARHWAL	V	N	79	N	01/03/2016	22/03/2016	205300093	03 00 08	48,00
4391	TEHRI	GARHWAL	V	N	80	N	01/03/2016	22/03/2016	205300093	03 00 08	11,92
4392	TEHRI	GARHWAL	V	N	81	N	01/03/2016	22/03/2016	205300093	03 00 08	20,40
4393	TEHRI	GARHWAL	V	N	89	N	01/03/2016	26/03/2016	205300093	03 00 08	77,27
4394	TEHRI	GARHWAL	V	N	140	N	01/03/2016	31/03/2016	205300093	03 00 09	15,28,90
4395	TEHRI	GARHWAL	V	N	144	N	01/03/2016	31/03/2016	205300093	03 00 09	2,50,07
4396	TEHRI	GARHWAL	V	N	24	N	01/03/2016	11/03/2016	205300093	03 00 09	1,09,79
4397	TEHRI	GARHWAL	V	N	29	N	01/03/2016	15/03/2016	205300093	03 00 09	14,24,48
4398	TEHRI	GARHWAL	V	N	46	N	01/03/2016	18/03/2016	205300093	03 00 09	20,00,00
4399	TEHRI	GARHWAL	V	N	83	N	01/03/2016	26/03/2016	205300093	03 00 09	11,66,16
4400	TEHRI	GARHWAL	V	N	94	N	01/03/2016	26/03/2016	205300093	03 00 09	8,80,46
4401	TEHRI	GARHWAL	V	N	96	N	01/03/2016	26/03/2016	205300093	03 00 09	16,81,61
4402	TEHRI	GARHWAL	V	N	130	N	01/03/2016	30/03/2016	205300093	03 00 10	1,33,00
4403	TEHRI	GARHWAL	V	N	19	N	01/03/2016	11/03/2016	205300093	03 00 10	50,00
4404	TEHRI	GARHWAL	V	N	20	N	01/03/2016	11/03/2016	205300093	03 00 10	50,00
4405	TEHRI	GARHWAL	V	N	36	N	01/03/2016	16/03/2016	205300093	03 00 10	1,00,00
4406	TEHRI	GARHWAL	V	N	77	N	01/03/2016	22/03/2016	205300093	03 00 10	38,22
4407	TEHRI	GARHWAL	V	N	95	N	01/03/2016	26/03/2016	205300093	03 00 10	1,67,88
4408	TEHRI	GARHWAL	V	N	10	N	01/03/2016	05/03/2016	205300093	03 00 11	1,50,31
4409	TEHRI	GARHWAL	V	N	115	N	01/03/2016	29/03/2016	205300093	03 00 11	2,10,68
4410	TEHRI	GARHWAL	V	N	120	N	01/03/2016	29/03/2016	205300093	03 00 11	31,57

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S. No.	DE	MOA	VCH Date		HEAD OF ACCOUNT						AMOUNT		
TREASURY	V/C	P/NP	VCH No.	No.									
4411	TEHRI	GARHWAL	V	N	131	N	01/03/2016	31/03/2016	205300093	03	00	11	1,11,39
4412	TEHRI	GARHWAL	V	N	135	N	01/03/2016	31/03/2016	205300093	03	00	11	23,42
4413	TEHRI	GARHWAL	V	N	138	N	01/03/2016	31/03/2016	205300093	03	00	11	14,56
4414	TEHRI	GARHWAL	V	N	17	N	01/03/2016	11/03/2016	205300093	03	00	11	1,31,91
4415	TEHRI	GARHWAL	V	N	2	N	01/03/2016	02/03/2016	205300093	03	00	11	5,76,40
4416	TEHRI	GARHWAL	V	N	4	N	01/03/2016	02/03/2016	205300093	03	00	11	11,91,71
4417	TEHRI	GARHWAL	V	N	53	N	01/03/2016	18/03/2016	205300093	03	00	11	1,81,62
4418	TEHRI	GARHWAL	V	N	82	N	01/03/2016	26/03/2016	205300093	03	00	11	58,41
4419	TEHRI	GARHWAL	V	N	90	N	01/03/2016	26/03/2016	205300093	03	00	11	42,50
4420	TEHRI	GARHWAL	V	N	118	N	01/03/2016	29/03/2016	205300093	03	00	13	7,28
4421	TEHRI	GARHWAL	V	N	127	N	01/03/2016	30/03/2016	205300093	03	00	13	1,53,00
4422	TEHRI	GARHWAL	V	N	142	N	01/03/2016	31/03/2016	205300093	03	00	13	6,40
4423	TEHRI	GARHWAL	V	N	22	N	01/03/2016	11/03/2016	205300093	03	00	13	4,78,64
4424	TEHRI	GARHWAL	V	N	23	N	01/03/2016	11/03/2016	205300093	03	00	13	21,36
4425	TEHRI	GARHWAL	V	N	28	N	01/03/2016	14/03/2016	205300093	03	00	13	46,74
4426	TEHRI	GARHWAL	V	N	30	N	01/03/2016	15/03/2016	205300093	03	00	13	11,01
4427	TEHRI	GARHWAL	V	N	47	N	01/03/2016	18/03/2016	205300093	03	00	13	4,50
4428	TEHRI	GARHWAL	V	N	78	N	01/03/2016	22/03/2016	205300093	03	00	13	1,15,31
4429	TEHRI	GARHWAL	V	N	88	N	01/03/2016	26/03/2016	205300093	03	00	13	6,72
4430	TEHRI	GARHWAL	V	N	9	N	01/03/2016	05/03/2016	205300093	03	00	13	45,83
4431	TEHRI	GARHWAL	V	N	110	N	01/03/2016	28/03/2016	205300093	03	00	15	21,28
4432	TEHRI	GARHWAL	V	N	111	N	01/03/2016	28/03/2016	205300093	03	00	15	49,37
4433	TEHRI	GARHWAL	V	N	12	N	01/03/2016	05/03/2016	205300093	03	00	15	13,92
4434	TEHRI	GARHWAL	V	N	13	N	01/03/2016	08/03/2016	205300093	03	00	15	3,18,03
4435	TEHRI	GARHWAL	V	N	134	N	01/03/2016	31/03/2016	205300093	03	00	15	3,35,42
4436	TEHRI	GARHWAL	V	N	136	N	01/03/2016	31/03/2016	205300093	03	00	15	47,70
4437	TEHRI	GARHWAL	V	N	137	N	01/03/2016	31/03/2016	205300093	03	00	15	31,30
4438	TEHRI	GARHWAL	V	N	139	N	01/03/2016	31/03/2016	205300093	03	00	15	9,70,41
4439	TEHRI	GARHWAL	V	N	14	N	01/03/2016	08/03/2016	205300093	03	00	15	1,71,60
4440	TEHRI	GARHWAL	V	N	146	N	01/03/2016	31/03/2016	205300093	03	00	15	3,70,93
4441	TEHRI	GARHWAL	V	N	15	N	01/03/2016	09/03/2016	205300093	03	00	15	1,96,68
4442	TEHRI	GARHWAL	V	N	16	N	01/03/2016	09/03/2016	205300093	03	00	15	1,94,37
4443	TEHRI	GARHWAL	V	N	25	N	01/03/2016	14/03/2016	205300093	03	00	15	54,74
4444	TEHRI	GARHWAL	V	N	27	N	01/03/2016	14/03/2016	205300093	03	00	15	67,55
4445	TEHRI	GARHWAL	V	N	37	N	01/03/2016	16/03/2016	205300093	03	00	15	73,56
4446	TEHRI	GARHWAL	V	N	38	N	01/03/2016	16/03/2016	205300093	03	00	15	3,07,40
4447	TEHRI	GARHWAL	V	N	39	N	01/03/2016	16/03/2016	205300093	03	00	15	4,70
4448	TEHRI	GARHWAL	V	N	40	N	01/03/2016	16/03/2016	205300093	03	00	15	5,22,79
4449	TEHRI	GARHWAL	V	N	41	N	01/03/2016	16/03/2016	205300093	03	00	15	3,22,23
4450	TEHRI	GARHWAL	V	N	42	N	01/03/2016	16/03/2016	205300093	03	00	15	4,02,37
4451	TEHRI	GARHWAL	V	N	43	N	01/03/2016	18/03/2016	205300093	03	00	15	8,44,47
4452	TEHRI	GARHWAL	V	N	44	N	01/03/2016	18/03/2016	205300093	03	00	15	1,56,07
4453	TEHRI	GARHWAL	V	N	48	N	01/03/2016	18/03/2016	205300093	03	00	15	24,10
4454	TEHRI	GARHWAL	V	N	6	N	01/03/2016	05/03/2016	205300093	03	00	15	1,08,73
4455	TEHRI	GARHWAL	V	N	8	N	01/03/2016	05/03/2016	205300093	03	00	15	17,37,18
4456	TEHRI	GARHWAL	V	N	84	N	01/03/2016	26/03/2016	205300093	03	00	15	8,87,02
4457	TEHRI	GARHWAL	V	N	86	N	01/03/2016	26/03/2016	205300093	03	00	15	2,07,41
4458	TEHRI	GARHWAL	V	N	112	N	01/03/2016	28/03/2016	205300093	03	00	47	1,78,00
4459	TEHRI	GARHWAL	V	N	117	N	01/03/2016	29/03/2016	205300093	03	00	47	8,01,40



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S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT					AMOUNT
TREASURY	V/C	P/NP	VCH No.	No.						
4460	TEHRI GARHWAL	V	N	119	N	01/03/2016	29/03/2016	205300093	03 00 47	82,00
4461	TEHRI GARHWAL	V	N	132	N	01/03/2016	31/03/2016	205300093	03 00 47	1,11,00
4462	TEHRI GARHWAL	V	N	18	N	01/03/2016	11/03/2016	205300093	03 00 47	91,00
4463	TEHRI GARHWAL	V	N	3	N	01/03/2016	02/03/2016	205300093	03 00 47	2,62,40
4464	TEHRI GARHWAL	V	N	5	N	01/03/2016	02/03/2016	205300093	03 00 47	6,39,70
4465	TEHRI GARHWAL	V	N	54	N	01/03/2016	18/03/2016	205300093	03 00 47	12,00
4466	TEHRI GARHWAL	V	N	63	N	01/03/2016	21/03/2016	205300093	03 00 47	49,83
4467	TEHRI GARHWAL	V	N	7	N	01/03/2016	05/03/2016	205300093	03 00 47	1,28,90
4468	TEHRI GARHWAL	V	N	91	N	01/03/2016	26/03/2016	205300093	03 00 47	30,00
4469	TEHRI GARHWAL	V	N	92	N	01/03/2016	26/03/2016	205300093	03 00 47	89,00
4470	TEHRI GARHWAL	V	N	98	N	01/03/2016	26/03/2016	205300093	03 00 47	91,00
4471	UDHAM SINGH NAGAR	V	N	1	N	01/03/2016	09/03/2016	205300093	03 00 01	8,05,90
4472	UDHAM SINGH NAGAR	V	N	10	N	01/03/2016	16/03/2016	205300093	03 00 01	1,30,53
4473	UDHAM SINGH NAGAR	V	N	11	N	01/03/2016	16/03/2016	205300093	03 00 01	1,30,53
4474	UDHAM SINGH NAGAR	V	N	13	N	01/03/2016	18/03/2016	205300093	03 00 01	16,53,02
4475	UDHAM SINGH NAGAR	V	N	16	N	01/03/2016	22/03/2016	205300093	03 00 01	65,33
4476	UDHAM SINGH NAGAR	V	N	17	N	01/03/2016	22/03/2016	205300093	03 00 01	24,62,52
4477	UDHAM SINGH NAGAR	V	N	18	N	01/03/2016	22/03/2016	205300093	03 00 01	24,75,02
4478	UDHAM SINGH NAGAR	V	N	19	N	01/03/2016	22/03/2016	205300093	03 00 01	10,00,09
4479	UDHAM SINGH NAGAR	V	N	2	N	01/03/2016	14/03/2016	205300093	03 00 01	6,01,00
4480	UDHAM SINGH NAGAR	V	N	20	N	01/03/2016	28/03/2016	205300093	03 00 01	9,79,20
4481	UDHAM SINGH NAGAR	V	N	21	N	01/03/2016	28/03/2016	205300093	03 00 01	19,16,60
4482	UDHAM SINGH NAGAR	V	N	22	N	01/03/2016	28/03/2016	205300093	03 00 01	3,01,50
4483	UDHAM SINGH NAGAR	V	N	23	N	01/03/2016	28/03/2016	205300093	03 00 01	2,62,21
4484	UDHAM SINGH NAGAR	V	N	24	N	01/03/2016	28/03/2016	205300093	03 00 01	2,62,21
4485	UDHAM SINGH NAGAR	V	N	25	N	01/03/2016	29/03/2016	205300093	03 00 01	96,24,58
4486	UDHAM SINGH NAGAR	V	N	26	N	01/03/2016	31/03/2016	205300093	03 00 01	4,47,40
4487	UDHAM SINGH NAGAR	V	N	27	N	01/03/2016	31/03/2016	205300093	03 00 01	1,15,14
4488	UDHAM SINGH NAGAR	V	N	3	N	01/03/2016	15/03/2016	205300093	03 00 01	4,24,20
4489	UDHAM SINGH NAGAR	V	N	4	N	01/03/2016	15/03/2016	205300093	03 00 01	45,14,66
4490	UDHAM SINGH NAGAR	V	N	6	N	01/03/2016	15/03/2016	205300093	03 00 01	4,42,62
4491	UDHAM SINGH NAGAR	V	N	7	N	01/03/2016	16/03/2016	205300093	03 00 01	1,31,10
4492	UDHAM SINGH NAGAR	V	N	8	N	01/03/2016	16/03/2016	205300093	03 00 01	1,31,10
4493	UDHAM SINGH NAGAR	V	N	9	N	01/03/2016	16/03/2016	205300093	03 00 01	1,31,10
4494	UDHAM SINGH NAGAR	V	N	25	N	01/03/2016	14/03/2016	205300093	03 00 02	5,28,75
4495	UDHAM SINGH NAGAR	V	N	71	N	01/03/2016	26/03/2016	205300093	03 00 02	1,76,00
4496	UDHAM SINGH NAGAR	V	N	84	N	01/03/2016	31/03/2016	205300093	03 00 02	4,60,30
4497	UDHAM SINGH NAGAR	V	N	1	N	01/03/2016	09/03/2016	205300093	03 00 03	8,65,37
4498	UDHAM SINGH NAGAR	V	N	13	N	01/03/2016	18/03/2016	205300093	03 00 03	19,42,69
4499	UDHAM SINGH NAGAR	V	N	16	N	01/03/2016	22/03/2016	205300093	03 00 03	58,80
4500	UDHAM SINGH NAGAR	V	N	17	N	01/03/2016	22/03/2016	205300093	03 00 03	27,58,55
4501	UDHAM SINGH NAGAR	V	N	18	N	01/03/2016	22/03/2016	205300093	03 00 03	28,03,41
4502	UDHAM SINGH NAGAR	V	N	19	N	01/03/2016	22/03/2016	205300093	03 00 03	11,30,85
4503	UDHAM SINGH NAGAR	V	N	2	N	01/03/2016	14/03/2016	205300093	03 00 03	7,15,20
4504	UDHAM SINGH NAGAR	V	N	20	N	01/03/2016	28/03/2016	205300093	03 00 03	10,64,76
4505	UDHAM SINGH NAGAR	V	N	21	N	01/03/2016	28/03/2016	205300093	03 00 03	13,86,38
4506	UDHAM SINGH NAGAR	V	N	22	N	01/03/2016	28/03/2016	205300093	03 00 03	3,58,79
4507	UDHAM SINGH NAGAR	V	N	25	N	01/03/2016	29/03/2016	205300093	03 00 03	1,08,05,64
4508	UDHAM SINGH NAGAR	V	N	26	N	01/03/2016	31/03/2016	205300093	03 00 03	1,83,22

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TREASURY			V/C	P/NP				
4509	UDHAM	SINGH NAGAR	V	N	27	N	01/03/2016 31/03/2016 205300093 03 00 03	1,12,40
4510	UDHAM	SINGH NAGAR	V	N	3	N	01/03/2016 15/03/2016 205300093 03 00 03	5,04,80
4511	UDHAM	SINGH NAGAR	V	N	4	N	01/03/2016 15/03/2016 205300093 03 00 03	52,25,14
4512	UDHAM	SINGH NAGAR	V	N	6	N	01/03/2016 15/03/2016 205300093 03 00 03	4,22,33
4513	UDHAM	SINGH NAGAR	V	N	17	N	01/03/2016 11/03/2016 205300093 03 00 04	1,03,20
4514	UDHAM	SINGH NAGAR	V	N	31	N	01/03/2016 17/03/2016 205300093 03 00 04	2,12,04
4515	UDHAM	SINGH NAGAR	V	N	37	N	01/03/2016 18/03/2016 205300093 03 00 04	1,08,34
4516	UDHAM	SINGH NAGAR	V	N	51	N	01/03/2016 22/03/2016 205300093 03 00 04	54,09
4517	UDHAM	SINGH NAGAR	V	N	52	N	01/03/2016 22/03/2016 205300093 03 00 04	2,35,45
4518	UDHAM	SINGH NAGAR	V	N	61	N	01/03/2016 22/03/2016 205300093 03 00 04	40,23
4519	UDHAM	SINGH NAGAR	V	N	67	N	01/03/2016 25/03/2016 205300093 03 00 04	1,64,93
4520	UDHAM	SINGH NAGAR	V	N	1	N	01/03/2016 09/03/2016 205300093 03 00 06	1,84,40
4521	UDHAM	SINGH NAGAR	V	N	13	N	01/03/2016 18/03/2016 205300093 03 00 06	1,25,85
4522	UDHAM	SINGH NAGAR	V	N	16	N	01/03/2016 22/03/2016 205300093 03 00 06	8,01
4523	UDHAM	SINGH NAGAR	V	N	17	N	01/03/2016 22/03/2016 205300093 03 00 06	2,04,90
4524	UDHAM	SINGH NAGAR	V	N	18	N	01/03/2016 22/03/2016 205300093 03 00 06	2,92,00
4525	UDHAM	SINGH NAGAR	V	N	19	N	01/03/2016 22/03/2016 205300093 03 00 06	60,90
4526	UDHAM	SINGH NAGAR	V	N	2	N	01/03/2016 14/03/2016 205300093 03 00 06	17,30
4527	UDHAM	SINGH NAGAR	V	N	20	N	01/03/2016 28/03/2016 205300093 03 00 06	75,60
4528	UDHAM	SINGH NAGAR	V	N	21	N	01/03/2016 28/03/2016 205300093 03 00 06	45,60
4529	UDHAM	SINGH NAGAR	V	N	25	N	01/03/2016 29/03/2016 205300093 03 00 06	8,57,05
4530	UDHAM	SINGH NAGAR	V	N	27	N	01/03/2016 31/03/2016 205300093 03 00 06	9,00
4531	UDHAM	SINGH NAGAR	V	N	3	N	01/03/2016 15/03/2016 205300093 03 00 06	55,20
4532	UDHAM	SINGH NAGAR	V	N	4	N	01/03/2016 15/03/2016 205300093 03 00 06	5,12,48
4533	UDHAM	SINGH NAGAR	V	N	6	N	01/03/2016 15/03/2016 205300093 03 00 06	5,40
4534	UDHAM	SINGH NAGAR	V	N	14	N	01/03/2016 09/03/2016 205300093 03 00 08	55,00
4535	UDHAM	SINGH NAGAR	V	N	18	N	01/03/2016 14/03/2016 205300093 03 00 08	5,31,59
4536	UDHAM	SINGH NAGAR	V	N	19	N	01/03/2016 14/03/2016 205300093 03 00 08	3,22,02
4537	UDHAM	SINGH NAGAR	V	N	20	N	01/03/2016 14/03/2016 205300093 03 00 08	4,57,04
4538	UDHAM	SINGH NAGAR	V	N	21	N	01/03/2016 14/03/2016 205300093 03 00 08	83,00
4539	UDHAM	SINGH NAGAR	V	N	22	N	01/03/2016 14/03/2016 205300093 03 00 08	2,71,26
4540	UDHAM	SINGH NAGAR	V	N	23	N	01/03/2016 14/03/2016 205300093 03 00 08	3,34,37
4541	UDHAM	SINGH NAGAR	V	N	58	N	01/03/2016 22/03/2016 205300093 03 00 08	45,30
4542	UDHAM	SINGH NAGAR	V	N	59	N	01/03/2016 22/03/2016 205300093 03 00 08	99,80
4543	UDHAM	SINGH NAGAR	V	N	68	N	01/03/2016 26/03/2016 205300093 03 00 08	40,00
4544	UDHAM	SINGH NAGAR	V	N	75	N	01/03/2016 28/03/2016 205300093 03 00 08	3,00,00
4545	UDHAM	SINGH NAGAR	V	N	80	N	01/03/2016 31/03/2016 205300093 03 00 08	51,07
4546	UDHAM	SINGH NAGAR	V	N	81	N	01/03/2016 31/03/2016 205300093 03 00 08	5,25
4547	UDHAM	SINGH NAGAR	V	N	83	N	01/03/2016 31/03/2016 205300093 03 00 08	31,74
4548	UDHAM	SINGH NAGAR	V	N	24	N	01/03/2016 14/03/2016 205300093 03 00 09	2,20,00,00
4549	UDHAM	SINGH NAGAR	V	N	26	N	01/03/2016 17/03/2016 205300093 03 00 09	16,52
4550	UDHAM	SINGH NAGAR	V	N	88	N	01/03/2016 31/03/2016 205300093 03 00 09	90,13
4551	UDHAM	SINGH NAGAR	V	N	27	N	01/03/2016 17/03/2016 205300093 03 00 10	12,83
4552	UDHAM	SINGH NAGAR	V	N	3	N	01/03/2016 01/03/2016 205300093 03 00 11	5,00,00
4553	UDHAM	SINGH NAGAR	V	N	60	N	01/03/2016 22/03/2016 205300093 03 00 11	1,50,02
4554	UDHAM	SINGH NAGAR	V	N	63	N	01/03/2016 23/03/2016 205300093 03 00 11	2,00,00
4555	UDHAM	SINGH NAGAR	V	N	69	N	01/03/2016 26/03/2016 205300093 03 00 11	40,00
4556	UDHAM	SINGH NAGAR	V	N	7	N	01/03/2016 02/03/2016 205300093 03 00 11	48,80
4557	UDHAM	SINGH NAGAR	V	N	74	N	01/03/2016 28/03/2016 205300093 03 00 11	1,50,00

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S. No.	DE	MOA	VCH Date		VCH No.		HEAD OF ACCOUNT	AMOUNT	
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4558	UDHAM SINGH NAGAR	V	N	87	N	01/03/2016	31/03/2016	205300093 03 00 11	2,28,64
4559	UDHAM SINGH NAGAR	V	N	56	N	01/03/2016	22/03/2016	205300093 03 00 12	36,12
4560	UDHAM SINGH NAGAR	V	N	57	N	01/03/2016	22/03/2016	205300093 03 00 12	4,42,65
4561	UDHAM SINGH NAGAR	V	N	15	N	01/03/2016	10/03/2016	205300093 03 00 13	1,22,47
4562	UDHAM SINGH NAGAR	V	N	30	N	01/03/2016	17/03/2016	205300093 03 00 13	21,31
4563	UDHAM SINGH NAGAR	V	N	4	N	01/03/2016	01/03/2016	205300093 03 00 13	54,04
4564	UDHAM SINGH NAGAR	V	N	62	N	01/03/2016	22/03/2016	205300093 03 00 13	19,52
4565	UDHAM SINGH NAGAR	V	N	65	N	01/03/2016	25/03/2016	205300093 03 00 13	1,27,52
4566	UDHAM SINGH NAGAR	V	N	72	N	01/03/2016	26/03/2016	205300093 03 00 13	10,98
4567	UDHAM SINGH NAGAR	V	N	77	N	01/03/2016	28/03/2016	205300093 03 00 13	29,20
4568	UDHAM SINGH NAGAR	V	N	85	N	01/03/2016	31/03/2016	205300093 03 00 13	13,20
4569	UDHAM SINGH NAGAR	V	N	10	N	01/03/2016	08/03/2016	205300093 03 00 15	27,14,38
4570	UDHAM SINGH NAGAR	V	N	11	N	01/03/2016	08/03/2016	205300093 03 00 15	3,35,60
4571	UDHAM SINGH NAGAR	V	N	12	N	01/03/2016	08/03/2016	205300093 03 00 15	13,00,37
4572	UDHAM SINGH NAGAR	V	N	13	N	01/03/2016	08/03/2016	205300093 03 00 15	1,51,63
4573	UDHAM SINGH NAGAR	V	N	28	N	01/03/2016	17/03/2016	205300093 03 00 15	4,54,15
4574	UDHAM SINGH NAGAR	V	N	53	N	01/03/2016	22/03/2016	205300093 03 00 15	10,28,53
4575	UDHAM SINGH NAGAR	V	N	73	N	01/03/2016	28/03/2016	205300093 03 00 15	2,14,40
4576	UDHAM SINGH NAGAR	V	N	78	N	01/03/2016	31/03/2016	205300093 03 00 15	8,10,46
4577	UDHAM SINGH NAGAR	V	N	86	N	01/03/2016	31/03/2016	205300093 03 00 15	1,51,00
4578	UDHAM SINGH NAGAR	V	N	9	N	01/03/2016	08/03/2016	205300093 03 00 15	2,75,64
4579	UDHAM SINGH NAGAR	V	N	66	N	01/03/2016	25/03/2016	205300093 03 00 16	19,00
4580	UDHAM SINGH NAGAR	V	N	1	N	01/03/2016	01/03/2016	205300093 03 00 22	35,00,00
4581	UDHAM SINGH NAGAR	V	N	16	N	01/03/2016	11/03/2016	205300093 03 00 27	2,19,48
4582	UDHAM SINGH NAGAR	V	N	55	N	01/03/2016	22/03/2016	205300093 03 00 46	18,00
4583	UDHAM SINGH NAGAR	V	N	2	N	01/03/2016	01/03/2016	205300093 03 00 47	4,95,50
4584	UDHAM SINGH NAGAR	V	N	49	N	01/03/2016	22/03/2016	205300093 03 00 47	30,50
4585	UDHAM SINGH NAGAR	V	N	50	N	01/03/2016	22/03/2016	205300093 03 00 47	57,78
4586	UDHAM SINGH NAGAR	V	N	54	N	01/03/2016	22/03/2016	205300093 03 00 47	1,55,60
4587	UDHAM SINGH NAGAR	V	N	6	N	01/03/2016	02/03/2016	205300093 03 00 47	87,00
4588	UDHAM SINGH NAGAR	V	N	64	N	01/03/2016	23/03/2016	205300093 03 00 47	2,00,00
4589	UDHAM SINGH NAGAR	V	N	70	N	01/03/2016	26/03/2016	205300093 03 00 47	52,00
4590	UDHAM SINGH NAGAR	V	N	76	N	01/03/2016	28/03/2016	205300093 03 00 47	2,00,00
4591	UDHAM SINGH NAGAR	V	N	79	N	01/03/2016	31/03/2016	205300093 03 00 47	14,24
4592	UDHAM SINGH NAGAR	V	N	82	N	01/03/2016	31/03/2016	205300093 03 00 47	77,50
4593	UTTARKASHI	V	N	1	N	01/03/2016	01/03/2016	205300093 03 00 01	1,09,59
4594	UTTARKASHI	V	N	10	N	01/03/2016	16/03/2016	205300093 03 00 01	3,69,00
4595	UTTARKASHI	V	N	12	N	01/03/2016	22/03/2016	205300093 03 00 01	5,00,00
4596	UTTARKASHI	V	N	14	N	01/03/2016	28/03/2016	205300093 03 00 01	1,07,50
4597	UTTARKASHI	V	N	2	N	01/03/2016	02/03/2016	205300093 03 00 01	23,95,89
4598	UTTARKASHI	V	N	3	N	01/03/2016	02/03/2016	205300093 03 00 01	24,85,60
4599	UTTARKASHI	V	N	4	N	01/03/2016	02/03/2016	205300093 03 00 01	7,85,14
4600	UTTARKASHI	V	N	5	N	01/03/2016	03/03/2016	205300093 03 00 01	17,87,39
4601	UTTARKASHI	V	N	6	N	01/03/2016	04/03/2016	205300093 03 00 01	81,15,72
4602	UTTARKASHI	V	N	7	N	01/03/2016	04/03/2016	205300093 03 00 01	5,12,60
4603	UTTARKASHI	V	N	8	N	01/03/2016	04/03/2016	205300093 03 00 01	17,49,98
4604	UTTARKASHI	V	N	9	N	01/03/2016	16/03/2016	205300093 03 00 01	1,51,60
4605	UTTARKASHI	V	N	106	N	01/03/2016	28/03/2016	205300093 03 00 02	2,20,00
4606	UTTARKASHI	V	N	111	N	01/03/2016	28/03/2016	205300093 03 00 02	7,00,00

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TREASURY	V/C	P/NP	VCH No.	No.						
4607	UTTARKASHI	V	N	114	N	01/03/2016	29/03/2016	205300093	03 00 02	1,95,80
4608	UTTARKASHI	V	N	117	N	01/03/2016	31/03/2016	205300093	03 00 02	4,20,00
4609	UTTARKASHI	V	N	17	N	01/03/2016	08/03/2016	205300093	03 00 02	78,80
4610	UTTARKASHI	V	N	19	N	01/03/2016	10/03/2016	205300093	03 00 02	28,60
4611	UTTARKASHI	V	N	4	N	01/03/2016	03/03/2016	205300093	03 00 02	1,48,00
4612	UTTARKASHI	V	N	52	N	01/03/2016	18/03/2016	205300093	03 00 02	2,56,00
4613	UTTARKASHI	V	N	6	N	01/03/2016	03/03/2016	205300093	03 00 02	3,60,00
4614	UTTARKASHI	V	N	71	N	01/03/2016	19/03/2016	205300093	03 00 02	13,74,00
4615	UTTARKASHI	V	N	76	N	01/03/2016	22/03/2016	205300093	03 00 02	6,23,20
4616	UTTARKASHI	V	N	8	N	01/03/2016	04/03/2016	205300093	03 00 02	1,10,20
4617	UTTARKASHI	V	N	1	N	01/03/2016	01/03/2016	205300093	03 00 03	1,06,98
4618	UTTARKASHI	V	N	10	N	01/03/2016	16/03/2016	205300093	03 00 03	4,39,12
4619	UTTARKASHI	V	N	12	N	01/03/2016	22/03/2016	205300093	03 00 03	14,58,09
4620	UTTARKASHI	V	N	14	N	01/03/2016	28/03/2016	205300093	03 00 03	1,21,48
4621	UTTARKASHI	V	N	2	N	01/03/2016	02/03/2016	205300093	03 00 03	27,06,19
4622	UTTARKASHI	V	N	3	N	01/03/2016	02/03/2016	205300093	03 00 03	28,46,38
4623	UTTARKASHI	V	N	4	N	01/03/2016	02/03/2016	205300093	03 00 03	7,70,57
4624	UTTARKASHI	V	N	5	N	01/03/2016	03/03/2016	205300093	03 00 03	20,34,56
4625	UTTARKASHI	V	N	6	N	01/03/2016	04/03/2016	205300093	03 00 03	92,02,65
4626	UTTARKASHI	V	N	7	N	01/03/2016	04/03/2016	205300093	03 00 03	5,99,64
4627	UTTARKASHI	V	N	8	N	01/03/2016	04/03/2016	205300093	03 00 03	20,53,37
4628	UTTARKASHI	V	N	9	N	01/03/2016	16/03/2016	205300093	03 00 03	1,51,60
4629	UTTARKASHI	V	N	1	N	01/03/2016	01/03/2016	205300093	03 00 04	69,05
4630	UTTARKASHI	V	N	100	N	01/03/2016	28/03/2016	205300093	03 00 04	42,00
4631	UTTARKASHI	V	N	107	N	01/03/2016	28/03/2016	205300093	03 00 04	11,00
4632	UTTARKASHI	V	N	16	N	01/03/2016	08/03/2016	205300093	03 00 04	23,38
4633	UTTARKASHI	V	N	18	N	01/03/2016	10/03/2016	205300093	03 00 04	17,34
4634	UTTARKASHI	V	N	34	N	01/03/2016	17/03/2016	205300093	03 00 04	51,74
4635	UTTARKASHI	V	N	39	N	01/03/2016	17/03/2016	205300093	03 00 04	80,57
4636	UTTARKASHI	V	N	40	N	01/03/2016	17/03/2016	205300093	03 00 04	1,56,80
4637	UTTARKASHI	V	N	43	N	01/03/2016	18/03/2016	205300093	03 00 04	54,44
4638	UTTARKASHI	V	N	44	N	01/03/2016	18/03/2016	205300093	03 00 04	20,24
4639	UTTARKASHI	V	N	45	N	01/03/2016	18/03/2016	205300093	03 00 04	31,12
4640	UTTARKASHI	V	N	50	N	01/03/2016	18/03/2016	205300093	03 00 04	46,00
4641	UTTARKASHI	V	N	54	N	01/03/2016	18/03/2016	205300093	03 00 04	20,00
4642	UTTARKASHI	V	N	72	N	01/03/2016	19/03/2016	205300093	03 00 04	13,00
4643	UTTARKASHI	V	N	74	N	01/03/2016	21/03/2016	205300093	03 00 04	2,88,94
4644	UTTARKASHI	V	N	75	N	01/03/2016	21/03/2016	205300093	03 00 04	97,92
4645	UTTARKASHI	V	N	89	N	01/03/2016	22/03/2016	205300093	03 00 04	14,93
4646	UTTARKASHI	V	N	94	N	01/03/2016	26/03/2016	205300093	03 00 04	11,04
4647	UTTARKASHI	V	N	98	N	01/03/2016	26/03/2016	205300093	03 00 04	16,00
4648	UTTARKASHI	V	N	99	N	01/03/2016	26/03/2016	205300093	03 00 04	49,23
4649	UTTARKASHI	V	N	115	N	01/03/2016	30/03/2016	205300093	03 00 05	1,32,00
4650	UTTARKASHI	V	N	47	N	01/03/2016	18/03/2016	205300093	03 00 05	3,26,36
4651	UTTARKASHI	V	N	1	N	01/03/2016	01/03/2016	205300093	03 00 06	10,00
4652	UTTARKASHI	V	N	10	N	01/03/2016	16/03/2016	205300093	03 00 06	44,70
4653	UTTARKASHI	V	N	12	N	01/03/2016	22/03/2016	205300093	03 00 06	1,40,00
4654	UTTARKASHI	V	N	14	N	01/03/2016	28/03/2016	205300093	03 00 06	10,40
4655	UTTARKASHI	V	N	2	N	01/03/2016	02/03/2016	205300093	03 00 06	1,93,30

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4656	UTTARKASHI	V	N	3	N	01/03/2016	02/03/2016	205300093 03 00 06	2,79,41
4657	UTTARKASHI	V	N	4	N	01/03/2016	02/03/2016	205300093 03 00 06	2,63,32
4658	UTTARKASHI	V	N	5	N	01/03/2016	03/03/2016	205300093 03 00 06	2,20,60
4659	UTTARKASHI	V	N	6	N	01/03/2016	04/03/2016	205300093 03 00 06	8,28,30
4660	UTTARKASHI	V	N	7	N	01/03/2016	04/03/2016	205300093 03 00 06	13,00
4661	UTTARKASHI	V	N	8	N	01/03/2016	04/03/2016	205300093 03 00 06	1,47,30
4662	UTTARKASHI	V	N	13	N	01/03/2016	26/03/2016	205300093 03 00 07	82,50
4663	UTTARKASHI	V	N	104	N	01/03/2016	28/03/2016	205300093 03 00 08	34,00
4664	UTTARKASHI	V	N	31	N	01/03/2016	17/03/2016	205300093 03 00 08	40,00
4665	UTTARKASHI	V	N	32	N	01/03/2016	17/03/2016	205300093 03 00 08	5,00
4666	UTTARKASHI	V	N	33	N	01/03/2016	17/03/2016	205300093 03 00 08	20,00
4667	UTTARKASHI	V	N	35	N	01/03/2016	17/03/2016	205300093 03 00 08	24,00
4668	UTTARKASHI	V	N	49	N	01/03/2016	18/03/2016	205300093 03 00 08	1,50,00
4669	UTTARKASHI	V	N	53	N	01/03/2016	18/03/2016	205300093 03 00 08	1,70,50
4670	UTTARKASHI	V	N	60	N	01/03/2016	19/03/2016	205300093 03 00 08	4,00,45
4671	UTTARKASHI	V	N	61	N	01/03/2016	19/03/2016	205300093 03 00 08	82,25
4672	UTTARKASHI	V	N	62	N	01/03/2016	19/03/2016	205300093 03 00 08	43,20
4673	UTTARKASHI	V	N	63	N	01/03/2016	19/03/2016	205300093 03 00 08	6,66,31
4674	UTTARKASHI	V	N	64	N	01/03/2016	19/03/2016	205300093 03 00 08	1,00,00
4675	UTTARKASHI	V	N	65	N	01/03/2016	19/03/2016	205300093 03 00 08	1,06,00
4676	UTTARKASHI	V	N	66	N	01/03/2016	19/03/2016	205300093 03 00 08	3,45,28
4677	UTTARKASHI	V	N	67	N	01/03/2016	19/03/2016	205300093 03 00 08	42,93
4678	UTTARKASHI	V	N	70	N	01/03/2016	19/03/2016	205300093 03 00 08	25,00
4679	UTTARKASHI	V	N	83	N	01/03/2016	22/03/2016	205300093 03 00 08	84,99
4680	UTTARKASHI	V	N	88	N	01/03/2016	22/03/2016	205300093 03 00 08	1,01,00
4681	UTTARKASHI	V	N	90	N	01/03/2016	22/03/2016	205300093 03 00 08	16,50
4682	UTTARKASHI	V	N	92	N	01/03/2016	22/03/2016	205300093 03 00 08	1,84,44
4683	UTTARKASHI	V	N	93	N	01/03/2016	26/03/2016	205300093 03 00 08	49,50
4684	UTTARKASHI	V	N	95	N	01/03/2016	26/03/2016	205300093 03 00 08	33,40
4685	UTTARKASHI	V	N	20	N	01/03/2016	10/03/2016	205300093 03 00 09	1,04,59
4686	UTTARKASHI	V	N	3	N	01/03/2016	03/03/2016	205300093 03 00 09	43,96,99
4687	UTTARKASHI	V	N	30	N	01/03/2016	17/03/2016	205300093 03 00 09	26,00
4688	UTTARKASHI	V	N	42	N	01/03/2016	17/03/2016	205300093 03 00 09	4,00,00
4689	UTTARKASHI	V	N	5	N	01/03/2016	03/03/2016	205300093 03 00 09	11,60,95
4690	UTTARKASHI	V	N	78	N	01/03/2016	22/03/2016	205300093 03 00 09	9,89,11
4691	UTTARKASHI	V	N	85	N	01/03/2016	22/03/2016	205300093 03 00 09	34,44,83
4692	UTTARKASHI	V	N	103	N	01/03/2016	28/03/2016	205300093 03 00 11	6,90,65
4693	UTTARKASHI	V	N	109	N	01/03/2016	28/03/2016	205300093 03 00 11	1,69,05
4694	UTTARKASHI	V	N	38	N	01/03/2016	17/03/2016	205300093 03 00 11	24,00
4695	UTTARKASHI	V	N	55	N	01/03/2016	19/03/2016	205300093 03 00 11	86,70
4696	UTTARKASHI	V	N	56	N	01/03/2016	19/03/2016	205300093 03 00 11	4,29,30
4697	UTTARKASHI	V	N	69	N	01/03/2016	19/03/2016	205300093 03 00 11	8,06,15
4698	UTTARKASHI	V	N	84	N	01/03/2016	22/03/2016	205300093 03 00 11	81,01
4699	UTTARKASHI	V	N	102	N	01/03/2016	28/03/2016	205300093 03 00 12	13,84,00
4700	UTTARKASHI	V	N	112	N	01/03/2016	29/03/2016	205300093 03 00 12	9,97,78
4701	UTTARKASHI	V	N	77	N	01/03/2016	22/03/2016	205300093 03 00 12	1,11,23
4702	UTTARKASHI	V	N	81	N	01/03/2016	22/03/2016	205300093 03 00 12	4,95,99
4703	UTTARKASHI	V	N	101	N	01/03/2016	28/03/2016	205300093 03 00 13	1,93,45
4704	UTTARKASHI	V	N	105	N	01/03/2016	28/03/2016	205300093 03 00 13	33,38

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4705	UTTARKASHI	V	N	113	N	01/03/2016	29/03/2016	205300093	03 00 13	1,27,85
4706	UTTARKASHI	V	N	2	N	01/03/2016	01/03/2016	205300093	03 00 13	9,92
4707	UTTARKASHI	V	N	7	N	01/03/2016	03/03/2016	205300093	03 00 13	41,22
4708	UTTARKASHI	V	N	87	N	01/03/2016	22/03/2016	205300093	03 00 13	35,16
4709	UTTARKASHI	V	N	10	N	01/03/2016	05/03/2016	205300093	03 00 15	68,71
4710	UTTARKASHI	V	N	108	N	01/03/2016	28/03/2016	205300093	03 00 15	1,60,15
4711	UTTARKASHI	V	N	11	N	01/03/2016	05/03/2016	205300093	03 00 15	1,03,00
4712	UTTARKASHI	V	N	110	N	01/03/2016	28/03/2016	205300093	03 00 15	3,67,00
4713	UTTARKASHI	V	N	116	N	01/03/2016	31/03/2016	205300093	03 00 15	72,12
4714	UTTARKASHI	V	N	12	N	01/03/2016	05/03/2016	205300093	03 00 15	98,50
4715	UTTARKASHI	V	N	13	N	01/03/2016	05/03/2016	205300093	03 00 15	10,00,29
4716	UTTARKASHI	V	N	14	N	01/03/2016	05/03/2016	205300093	03 00 15	3,86,52
4717	UTTARKASHI	V	N	29	N	01/03/2016	17/03/2016	205300093	03 00 15	13,06,52
4718	UTTARKASHI	V	N	36	N	01/03/2016	17/03/2016	205300093	03 00 15	4,98,49
4719	UTTARKASHI	V	N	48	N	01/03/2016	18/03/2016	205300093	03 00 15	10,00
4720	UTTARKASHI	V	N	51	N	01/03/2016	18/03/2016	205300093	03 00 15	43,00
4721	UTTARKASHI	V	N	73	N	01/03/2016	19/03/2016	205300093	03 00 15	2,80,00
4722	UTTARKASHI	V	N	82	N	01/03/2016	22/03/2016	205300093	03 00 15	10,18,97
4723	UTTARKASHI	V	N	9	N	01/03/2016	05/03/2016	205300093	03 00 15	30,15
4724	UTTARKASHI	V	N	46	N	01/03/2016	18/03/2016	205300093	03 00 16	18,28,26
4725	UTTARKASHI	V	N	15	N	01/03/2016	05/03/2016	205300093	03 00 27	3,04,65
4726	UTTARKASHI	V	N	37	N	01/03/2016	17/03/2016	205300093	03 00 27	61,10
4727	UTTARKASHI	V	N	68	N	01/03/2016	19/03/2016	205300093	03 00 29	32,10,00
4728	UTTARKASHI	V	N	22	N	01/03/2016	16/03/2016	205300093	03 00 47	7,83,02
4729	UTTARKASHI	V	N	23	N	01/03/2016	16/03/2016	205300093	03 00 47	4,13,43
4730	UTTARKASHI	V	N	24	N	01/03/2016	16/03/2016	205300093	03 00 47	7,90,69
4731	UTTARKASHI	V	N	25	N	01/03/2016	16/03/2016	205300093	03 00 47	2,31,00
4732	UTTARKASHI	V	N	26	N	01/03/2016	16/03/2016	205300093	03 00 47	7,12,94
4733	UTTARKASHI	V	N	27	N	01/03/2016	16/03/2016	205300093	03 00 47	7,97,15
4734	UTTARKASHI	V	N	28	N	01/03/2016	16/03/2016	205300093	03 00 47	7,35,52
4735	UTTARKASHI	V	N	41	N	01/03/2016	17/03/2016	205300093	03 00 47	1,18,00
4736	UTTARKASHI	V	N	57	N	01/03/2016	19/03/2016	205300093	03 00 47	30,50
4737	UTTARKASHI	V	N	58	N	01/03/2016	19/03/2016	205300093	03 00 47	3,13,50
4738	UTTARKASHI	V	N	59	N	01/03/2016	19/03/2016	205300093	03 00 47	1,55,00
4739	UTTARKASHI	V	N	79	N	01/03/2016	22/03/2016	205300093	03 00 47	3,10,00
4740	UTTARKASHI	V	N	80	N	01/03/2016	22/03/2016	205300093	03 00 47	9,89,28
4741	UTTARKASHI	V	N	86	N	01/03/2016	22/03/2016	205300093	03 00 47	50,00
4742	UTTARKASHI	V	N	91	N	01/03/2016	22/03/2016	205300093	03 00 47	45,00
4743	UTTARKASHI	V	N	96	N	01/03/2016	26/03/2016	205300093	03 00 47	54,00
4744	UTTARKASHI	V	N	97	N	01/03/2016	26/03/2016	205300093	03 00 47	92,08

3,39,44,21,51.01

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1	ALMORA	V	N	13	N	01/12/2015	22/12/2015	207000107 03 00 02	11,62,00
2	ALMORA	V	N	14	N	01/12/2015	22/12/2015	207000107 03 00 02	1,79,37,50
3	ALMORA	V	N	15	N	01/12/2015	22/12/2015	207000107 03 00 02	24,78,00
4	ALMORA	V	N	8	N	01/12/2015	10/12/2015	207000107 03 00 08	5,00
5	ALMORA	V	N	6	N	01/12/2015	10/12/2015	207000107 03 00 12	99,99
6	ALMORA	V	N	10	N	01/12/2015	10/12/2015	207000107 03 00 17	1,97,44
7	ALMORA	V	N	7	N	01/12/2015	10/12/2015	207000107 04 00 04	65,47
8	ALMORA	V	N	16	N	01/12/2015	22/12/2015	207000107 04 00 09	14,31
9	ALMORA	V	N	11	N	01/12/2015	10/12/2015	207000107 04 00 12	49,94
10	ALMORA	V	N	9	N	01/12/2015	10/12/2015	207000107 04 00 13	17,80
11	ALMORA	V	N	12	N	01/12/2015	10/12/2015	207000107 04 00 27	71,54
12	BAGESHWAR	V	N	10	N	01/12/2015	16/12/2015	207000107 03 00 02	94,52
13	BAGESHWAR	V	N	14	N	01/12/2015	16/12/2015	207000107 03 00 02	72,38,00
14	BAGESHWAR	V	N	13	N	01/12/2015	16/12/2015	207000107 03 00 04	9,88
15	BAGESHWAR	V	N	9	N	01/12/2015	16/12/2015	207000107 03 00 04	8,10
16	BAGESHWAR	V	N	3	N	01/12/2015	29/12/2015	207000107 04 00 01	1,59,40
17	BAGESHWAR	V	N	3	N	01/12/2015	29/12/2015	207000107 04 00 03	1,87,43
18	BAGESHWAR	V	N	3	N	01/12/2015	29/12/2015	207000107 04 00 06	4,80
19	BAGESHWAR	V	N	11	N	01/12/2015	16/12/2015	207000107 04 00 08	2,40
20	BAGESHWAR	V	N	12	N	01/12/2015	16/12/2015	207000107 04 00 15	6,70
21	CHAMOLI	V	N	10	N	01/12/2015	16/12/2015	207000107 03 00 02	60,90,00
22	CHAMOLI	V	N	18	N	01/12/2015	19/12/2015	207000107 03 00 02	1,25,77
23	CHAMOLI	V	N	9	N	01/12/2015	16/12/2015	207000107 03 00 02	81,93,50
24	CHAMOLI	V	N	17	N	01/12/2015	19/12/2015	207000107 03 00 04	20,30
25	CHAMOLI	V	N	24	N	01/12/2015	19/12/2015	207000107 03 00 04	8,40
26	CHAMOLI	V	N	25	N	01/12/2015	19/12/2015	207000107 03 00 04	9,50
27	CHAMOLI	V	N	28	N	01/12/2015	19/12/2015	207000107 03 00 04	20,80
28	CHAMOLI	V	N	12	N	01/12/2015	19/12/2015	207000107 03 00 16	5,70
29	CHAMOLI	V	N	6	N	01/12/2015	31/12/2015	207000107 04 00 01	6,85,24
30	CHAMOLI	V	N	6	N	01/12/2015	31/12/2015	207000107 04 00 03	7,24,72
31	CHAMOLI	V	N	6	N	01/12/2015	31/12/2015	207000107 04 00 06	52,90
32	CHAMOLI	V	N	20	N	01/12/2015	19/12/2015	207000107 04 00 08	53,50
33	CHAMOLI	V	N	14	N	01/12/2015	19/12/2015	207000107 04 00 09	25,98
34	CHAMOLI	V	N	13	N	01/12/2015	19/12/2015	207000107 04 00 10	25,10
35	CHAMOLI	V	N	15	N	01/12/2015	19/12/2015	207000107 04 00 13	12,89
36	CHAMOLI	V	N	11	N	01/12/2015	18/12/2015	207000107 04 00 15	56,30
37	CHAMOLI	V	N	29	N	01/12/2015	30/12/2015	207000107 11 00 15	2,00,00
38	CHAMPAWAT	V	N	10	N	01/12/2015	11/12/2015	207000107 03 00 02	1,41,63
39	CHAMPAWAT	V	N	6	N	01/12/2015	01/12/2015	207000107 03 00 02	1,25,23
40	CHAMPAWAT	V	N	9	N	01/12/2015	11/12/2015	207000107 03 00 02	47,81,00
41	CHAMPAWAT	V	N	7	N	01/12/2015	11/12/2015	207000107 03 00 08	2,10
42	CHAMPAWAT	V	N	8	N	01/12/2015	11/12/2015	207000107 03 00 15	7,19
43	CHAMPAWAT	V	N	11	N	01/12/2015	11/12/2015	207000107 03 00 16	5,00
44	CHAMPAWAT	V	N	2	N	01/12/2015	30/12/2015	207000107 04 00 01	1,53,40
45	CHAMPAWAT	V	N	2	N	01/12/2015	30/12/2015	207000107 04 00 03	1,82,55
46	CHAMPAWAT	V	N	14	N	01/12/2015	11/12/2015	207000107 04 00 04	16,98
47	CHAMPAWAT	V	N	15	N	01/12/2015	11/12/2015	207000107 04 00 04	5,11
48	CHAMPAWAT	V	N	16	N	01/12/2015	11/12/2015	207000107 04 00 04	39,22
49	CHAMPAWAT	V	N	2	N	01/12/2015	30/12/2015	207000107 04 00 06	24,20

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50	CHAMPAWAT	V	N	13	N	01/12/2015	11/12/2015	207000107 04 00 09	4,46
51	CHAMPAWAT	V	N	12	N	01/12/2015	11/12/2015	207000107 04 00 13	6,80
52	DEHRADUN	V	N	10	N	01/12/2015	27/12/2015	207000104 04 00 01	55,78,40
53	DEHRADUN	V	N	7	N	01/12/2015	17/12/2015	207000104 04 00 01	29,70,27
54	DEHRADUN	V	N	8	N	01/12/2015	19/12/2015	207000104 04 00 01	2,62,21
55	DEHRADUN	V	N	10	N	01/12/2015	27/12/2015	207000104 04 00 03	63,40,93
56	DEHRADUN	V	N	7	N	01/12/2015	17/12/2015	207000104 04 00 03	28,16,40
57	DEHRADUN	V	N	32	N	01/12/2015	07/12/2015	207000104 04 00 04	21,59
58	DEHRADUN	V	N	59	N	01/12/2015	19/12/2015	207000104 04 00 04	46,92
59	DEHRADUN	V	N	10	N	01/12/2015	27/12/2015	207000104 04 00 06	33,78,57
60	DEHRADUN	V	N	7	N	01/12/2015	17/12/2015	207000104 04 00 06	10,82,52
61	DEHRADUN	V	N	34	N	01/12/2015	10/12/2015	207000104 04 00 08	24,29
62	DEHRADUN	V	N	35	N	01/12/2015	10/12/2015	207000104 04 00 08	7,00
63	DEHRADUN	V	N	36	N	01/12/2015	10/12/2015	207000104 04 00 08	2,91,50
64	DEHRADUN	V	N	46	N	01/12/2015	16/12/2015	207000104 04 00 12	79,45
65	DEHRADUN	V	N	37	N	01/12/2015	10/12/2015	207000104 04 00 13	29,19
66	DEHRADUN	V	N	45	N	01/12/2015	16/12/2015	207000104 04 00 15	1,80,00
67	DEHRADUN	V	N	47	N	01/12/2015	17/12/2015	207000104 04 00 16	10,91,33
68	DEHRADUN	V	N	48	N	01/12/2015	17/12/2015	207000104 04 00 16	11,00,00
69	DEHRADUN	V	N	49	N	01/12/2015	17/12/2015	207000104 04 00 16	9,53,33
70	DEHRADUN	V	N	33	N	01/12/2015	10/12/2015	207000104 04 00 22	4,00
71	DEHRADUN	V	N	60	N	01/12/2015	19/12/2015	207000104 04 00 26	89,60
72	DEHRADUN	V	N	58	N	01/12/2015	19/12/2015	207000104 04 00 42	4,20
73	DEHRADUN	V	N	11	N	01/12/2015	27/12/2015	207000106 03 01 01	12,19,30
74	DEHRADUN	V	N	11	N	01/12/2015	27/12/2015	207000106 03 01 03	14,21,94
75	DEHRADUN	V	N	11	N	01/12/2015	27/12/2015	207000106 03 01 06	1,25,55
76	DEHRADUN	V	N	62	N	01/12/2015	19/12/2015	207000106 03 01 08	7,20
77	DEHRADUN	V	N	63	N	01/12/2015	19/12/2015	207000106 03 01 08	3,50
78	DEHRADUN	V	N	41	N	01/12/2015	11/12/2015	207000106 03 01 09	12,55
79	DEHRADUN	V	N	42	N	01/12/2015	11/12/2015	207000106 03 01 09	4,64
80	DEHRADUN	V	N	66	N	01/12/2015	19/12/2015	207000106 03 01 11	32,61
81	DEHRADUN	V	N	43	N	01/12/2015	11/12/2015	207000106 03 01 13	13,26
82	DEHRADUN	V	N	40	N	01/12/2015	11/12/2015	207000106 03 01 15	69,22
83	DEHRADUN	V	N	38	N	01/12/2015	11/12/2015	207000106 03 01 16	3,27,99
84	DEHRADUN	V	N	39	N	01/12/2015	11/12/2015	207000106 03 01 17	1,38,48
85	DEHRADUN	V	N	61	N	01/12/2015	19/12/2015	207000106 03 01 42	12,00
86	DEHRADUN	V	N	64	N	01/12/2015	19/12/2015	207000106 03 01 42	12,00
87	DEHRADUN	V	N	65	N	01/12/2015	19/12/2015	207000106 03 01 42	10,89
88	DEHRADUN	V	N	44	N	01/12/2015	11/12/2015	207000106 03 01 47	11,00
89	DEHRADUN	V	N	31	N	01/12/2015	05/12/2015	207000107 03 00 02	71,08,50
90	DEHRADUN	V	N	50	N	01/12/2015	18/12/2015	207000107 03 00 02	4,55,59,50
91	DEHRADUN	V	N	51	N	01/12/2015	18/12/2015	207000107 03 00 02	18,48,00
92	DEHRADUN	V	N	52	N	01/12/2015	18/12/2015	207000107 03 00 02	3,74,50
93	DEHRADUN	V	N	53	N	01/12/2015	18/12/2015	207000107 03 00 02	4,16,50
94	DEHRADUN	V	N	57	N	01/12/2015	18/12/2015	207000107 03 00 02	8,52,87
95	DEHRADUN	V	N	68	N	01/12/2015	22/12/2015	207000107 03 00 02	80,95,50
96	DEHRADUN	V	N	67	N	01/12/2015	22/12/2015	207000107 03 00 17	6,40,15
97	DEHRADUN	V	N	9	N	01/12/2015	27/12/2015	207000107 04 00 01	13,56,63
98	DEHRADUN	V	N	9	N	01/12/2015	27/12/2015	207000107 04 00 03	15,46,66



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99	DEHRADUN	V	N	9	N	01/12/2015	27/12/2015	207000107 04 00 06	1,94,65
100	DEHRADUN	V	N	56	N	01/12/2015	18/12/2015	207000107 04 00 09	9,48
101	DEHRADUN	V	N	54	N	01/12/2015	18/12/2015	207000107 04 00 27	2,42,15
102	DEHRADUN	V	N	55	N	01/12/2015	18/12/2015	207000107 04 00 27	2,41,53
103	HALDWANI	V	N	8	N	01/12/2015	08/12/2015	207000104 04 00 01	5,57,54
104	HALDWANI	V	N	57	N	01/12/2015	18/12/2015	207000104 04 00 04	10,00
105	HALDWANI	V	N	58	N	01/12/2015	18/12/2015	207000104 04 00 04	44,54
106	HALDWANI	V	N	60	N	01/12/2015	18/12/2015	207000104 04 00 04	9,48
107	HALDWANI	V	N	62	N	01/12/2015	18/12/2015	207000104 04 00 04	5,42,34
108	HALDWANI	V	N	43	N	01/12/2015	08/12/2015	207000104 04 00 08	2,80,00
109	HALDWANI	V	N	44	N	01/12/2015	08/12/2015	207000104 04 00 08	27,28
110	HALDWANI	V	N	45	N	01/12/2015	08/12/2015	207000104 04 00 08	7,50
111	HALDWANI	V	N	46	N	01/12/2015	08/12/2015	207000104 04 00 12	68,10
112	HALDWANI	V	N	59	N	01/12/2015	18/12/2015	207000104 04 00 13	19,22
113	HALDWANI	V	N	61	N	01/12/2015	18/12/2015	207000104 04 00 13	15,00
114	HALDWANI	V	N	49	N	01/12/2015	08/12/2015	207000104 04 00 15	2,55,91
115	HALDWANI	V	N	47	N	01/12/2015	08/12/2015	207000104 04 00 22	16,43
116	HALDWANI	V	N	51	N	01/12/2015	08/12/2015	207000104 04 00 27	36,28
117	HALDWANI	V	N	50	N	01/12/2015	08/12/2015	207000104 04 00 42	52,50
118	HALDWANI	V	N	63	N	01/12/2015	22/12/2015	207000104 04 00 42	22,50
119	HALDWANI	V	N	48	N	01/12/2015	08/12/2015	207000104 04 00 47	36,86
120	HALDWANI	V	N	55	N	01/12/2015	10/12/2015	207000107 03 00 11	49,98
121	HALDWANI	V	N	9	N	01/12/2015	29/12/2015	207000107 04 00 01	7,74,47
122	HALDWANI	V	N	9	N	01/12/2015	29/12/2015	207000107 04 00 03	8,86,43
123	HALDWANI	V	N	52	N	01/12/2015	10/12/2015	207000107 04 00 04	10,10
124	HALDWANI	V	N	9	N	01/12/2015	29/12/2015	207000107 04 00 06	1,16,10
125	HALDWANI	V	N	53	N	01/12/2015	10/12/2015	207000107 04 00 08	5,00
126	HALDWANI	V	N	56	N	01/12/2015	10/12/2015	207000107 04 00 08	8,60
127	HALDWANI	V	N	54	N	01/12/2015	10/12/2015	207000107 04 00 11	10,69
128	HARIDWAR	V	N	21	N	01/12/2015	26/12/2015	207000107 03 00 02	6,02,00
129	HARIDWAR	V	N	23	N	01/12/2015	26/12/2015	207000107 03 00 02	4,41,00
130	HARIDWAR	V	N	24	N	01/12/2015	26/12/2015	207000107 03 00 02	14,73,50
131	HARIDWAR	V	N	25	N	01/12/2015	26/12/2015	207000107 03 00 02	4,90,00
132	HARIDWAR	V	N	26	N	01/12/2015	26/12/2015	207000107 03 00 02	80,74,50
133	HARIDWAR	V	N	27	N	01/12/2015	26/12/2015	207000107 03 00 02	85,47,00
134	HARIDWAR	V	N	28	N	01/12/2015	26/12/2015	207000107 03 00 02	94,78,00
135	HARIDWAR	V	N	29	N	01/12/2015	28/12/2015	207000107 03 00 02	84,42,00
136	HARIDWAR	V	N	32	N	01/12/2015	28/12/2015	207000107 03 00 02	7,21,70
137	HARIDWAR	V	N	22	N	01/12/2015	26/12/2015	207000107 03 00 04	28,96
138	HARIDWAR	V	N	2	N	01/12/2015	31/12/2015	207000107 04 00 01	11,32,38
139	HARIDWAR	V	N	2	N	01/12/2015	31/12/2015	207000107 04 00 03	12,64,73
140	HARIDWAR	V	N	2	N	01/12/2015	31/12/2015	207000107 04 00 06	1,42,00
141	HARIDWAR	V	N	30	N	01/12/2015	28/12/2015	207000107 04 00 08	92,02
142	HARIDWAR	V	N	18	N	01/12/2015	19/12/2015	207000107 04 00 11	28,04
143	HARIDWAR	V	N	19	N	01/12/2015	19/12/2015	207000107 04 00 13	12,53
144	HARIDWAR	V	N	20	N	01/12/2015	26/12/2015	207000107 04 00 13	14,68
145	HARIDWAR	V	N	16	N	01/12/2015	19/12/2015	207000107 04 00 15	48,85
146	HARIDWAR	V	N	17	N	01/12/2015	19/12/2015	207000107 04 00 15	1,10,00
147	HARIDWAR	V	N	31	N	01/12/2015	28/12/2015	207000107 04 00 15	1,42,23

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148	NAINITAL	V	N	2	N	01/12/2015	28/12/2015	207000003 03 00 01	1,14,50,74
149	NAINITAL	V	N	2	N	01/12/2015	28/12/2015	207000003 03 00 03	1,33,84,05
150	NAINITAL	V	N	68	N	01/12/2015	17/12/2015	207000003 03 00 04	25,46
151	NAINITAL	V	N	2	N	01/12/2015	28/12/2015	207000003 03 00 06	8,01,90
152	NAINITAL	V	N	50	N	01/12/2015	04/12/2015	207000003 03 00 08	3,02,55
153	NAINITAL	V	N	53	N	01/12/2015	04/12/2015	207000003 03 00 08	50,00
154	NAINITAL	V	N	55	N	01/12/2015	04/12/2015	207000003 03 00 08	6,84,09
155	NAINITAL	V	N	56	N	01/12/2015	04/12/2015	207000003 03 00 08	5,03,18
156	NAINITAL	V	N	58	N	01/12/2015	04/12/2015	207000003 03 00 08	10,12,22
157	NAINITAL	V	N	59	N	01/12/2015	04/12/2015	207000003 03 00 08	1,17,75
158	NAINITAL	V	N	61	N	01/12/2015	04/12/2015	207000003 03 00 08	32,47
159	NAINITAL	V	N	62	N	01/12/2015	04/12/2015	207000003 03 00 08	7,75
160	NAINITAL	V	N	63	N	01/12/2015	04/12/2015	207000003 03 00 08	2,14,33
161	NAINITAL	V	N	69	N	01/12/2015	17/12/2015	207000003 03 00 08	2,33,07
162	NAINITAL	V	N	71	N	01/12/2015	17/12/2015	207000003 03 00 08	42,30
163	NAINITAL	V	N	79	N	01/12/2015	22/12/2015	207000003 03 00 08	2,11,21
164	NAINITAL	V	N	81	N	01/12/2015	22/12/2015	207000003 03 00 08	1,00,00
165	NAINITAL	V	N	76	N	01/12/2015	22/12/2015	207000003 03 00 09	14,23,77
166	NAINITAL	V	N	52	N	01/12/2015	04/12/2015	207000003 03 00 11	1,78,53
167	NAINITAL	V	N	72	N	01/12/2015	17/12/2015	207000003 03 00 11	5,21,04
168	NAINITAL	V	N	47	N	01/12/2015	04/12/2015	207000003 03 00 16	33,65,25
169	NAINITAL	V	N	48	N	01/12/2015	04/12/2015	207000003 03 00 16	12,81,89
170	NAINITAL	V	N	54	N	01/12/2015	04/12/2015	207000003 03 00 16	34,38,00
171	NAINITAL	V	N	73	N	01/12/2015	17/12/2015	207000003 03 00 16	8,69,00
172	NAINITAL	V	N	75	N	01/12/2015	17/12/2015	207000003 03 00 16	12,14,36
173	NAINITAL	V	N	80	N	01/12/2015	22/12/2015	207000003 03 00 16	22,20,00
174	NAINITAL	V	N	74	N	01/12/2015	17/12/2015	207000003 03 00 26	4,69,25
175	NAINITAL	V	N	49	N	01/12/2015	04/12/2015	207000003 03 00 27	70,37
176	NAINITAL	V	N	60	N	01/12/2015	04/12/2015	207000003 03 00 27	55,25
177	NAINITAL	V	N	66	N	01/12/2015	04/12/2015	207000003 03 00 27	3,46,48
178	NAINITAL	V	N	57	N	01/12/2015	04/12/2015	207000003 03 00 42	16,24,42
179	NAINITAL	V	N	64	N	01/12/2015	04/12/2015	207000003 03 00 42	9,00,00
180	NAINITAL	V	N	70	N	01/12/2015	17/12/2015	207000003 03 00 46	1,11,80
181	NAINITAL	V	N	51	N	01/12/2015	04/12/2015	207000003 03 00 47	3,01,10
182	NARENDRA NAGAR	V	N	14	N	01/12/2015	22/12/2015	207000107 03 00 02	1,25,77
183	NARENDRA NAGAR	V	N	15	N	01/12/2015	22/12/2015	207000107 03 00 02	1,56,41,50
184	NARENDRA NAGAR	V	N	5	N	01/12/2015	22/12/2015	207000107 04 00 01	2,58,24
185	NARENDRA NAGAR	V	N	5	N	01/12/2015	22/12/2015	207000107 04 00 03	2,04,06
186	NARENDRA NAGAR	V	N	5	N	01/12/2015	22/12/2015	207000107 04 00 06	1,34,67
187	NARENDRA NAGAR	V	N	17	N	01/12/2015	22/12/2015	207000107 04 00 09	14,92
188	NARENDRA NAGAR	V	N	16	N	01/12/2015	22/12/2015	207000107 04 00 13	16,70
189	PAURI GARHWAL	V	N	22	N	01/12/2015	18/12/2015	207000107 03 00 02	1,26,39
190	PAURI GARHWAL	V	N	25	N	01/12/2015	18/12/2015	207000107 03 00 02	1,25,84
191	PAURI GARHWAL	V	N	31	N	01/12/2015	19/12/2015	207000107 03 00 02	2,03,28,00
192	PAURI GARHWAL	V	N	32	N	01/12/2015	19/12/2015	207000107 03 00 02	2,41,50
193	PAURI GARHWAL	V	N	33	N	01/12/2015	19/12/2015	207000107 03 00 02	11,48,00
194	PAURI GARHWAL	V	N	34	N	01/12/2015	19/12/2015	207000107 03 00 02	84,03,50
195	PAURI GARHWAL	V	N	10	N	01/12/2015	19/12/2015	207000107 03 00 07	54,00
196	PAURI GARHWAL	V	N	11	N	01/12/2015	19/12/2015	207000107 03 00 07	60,00

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197	PAURI GARHWAL	V	N	9	N	01/12/2015	19/12/2015	207000107	03 00 07	54,00
198	PAURI GARHWAL	V	N	21	N	01/12/2015	18/12/2015	207000107	03 00 15	15,00
199	PAURI GARHWAL	V	N	35	N	01/12/2015	19/12/2015	207000107	03 00 15	6,75
200	PAURI GARHWAL	V	N	8	N	01/12/2015	19/12/2015	207000107	04 00 01	4,40,59
201	PAURI GARHWAL	V	N	29	N	01/12/2015	18/12/2015	207000107	04 00 09	40,61
202	PAURI GARHWAL	V	N	30	N	01/12/2015	18/12/2015	207000107	04 00 10	42,83
203	PAURI GARHWAL	V	N	23	N	01/12/2015	18/12/2015	207000107	04 00 13	13,79
204	PAURI GARHWAL	V	N	24	N	01/12/2015	18/12/2015	207000107	04 00 13	18,72
205	PAURI GARHWAL	V	N	26	N	01/12/2015	18/12/2015	207000107	04 00 13	34,83
206	PAURI GARHWAL	V	N	20	N	01/12/2015	18/12/2015	207000107	04 00 15	1,28,40
207	PAURI GARHWAL	V	N	27	N	01/12/2015	18/12/2015	207000107	04 00 44	7,72,80
208	PAURI GARHWAL	V	N	28	N	01/12/2015	18/12/2015	207000107	04 00 44	3,08,00
209	PITHORAGARH	V	N	4	N	01/12/2015	10/12/2015	207000107	03 00 02	3,46,68
210	PITHORAGARH	V	N	6	N	01/12/2015	10/12/2015	207000107	03 00 02	9,45,00
211	PITHORAGARH	V	N	8	N	01/12/2015	30/12/2015	207000107	03 00 02	2,00,27,00
212	PITHORAGARH	V	N	9	N	01/12/2015	30/12/2015	207000107	03 00 02	20,58,00
213	PITHORAGARH	V	N	7	N	01/12/2015	10/12/2015	207000107	03 00 04	28,43
214	PITHORAGARH	V	N	4	N	01/12/2015	30/12/2015	207000107	03 00 07	42,00
215	PITHORAGARH	V	N	5	N	01/12/2015	30/12/2015	207000107	03 00 07	42,00
216	PITHORAGARH	V	N	6	N	01/12/2015	30/12/2015	207000107	03 00 07	48,00
217	PITHORAGARH	V	N	5	N	01/12/2015	10/12/2015	207000107	03 00 16	5,00
218	PITHORAGARH	V	N	2	N	01/12/2015	03/12/2015	207000107	04 00 01	4,33,60
219	PITHORAGARH	V	N	3	N	01/12/2015	29/12/2015	207000107	04 00 01	4,33,60
220	PITHORAGARH	V	N	2	N	01/12/2015	03/12/2015	207000107	04 00 03	6,14,07
221	PITHORAGARH	V	N	3	N	01/12/2015	29/12/2015	207000107	04 00 03	5,10,99
222	PITHORAGARH	V	N	2	N	01/12/2015	03/12/2015	207000107	04 00 06	48,10
223	PITHORAGARH	V	N	3	N	01/12/2015	29/12/2015	207000107	04 00 06	48,10
224	PITHORAGARH	V	N	2	N	01/12/2015	10/12/2015	207000107	04 00 09	3,90
225	PITHORAGARH	V	N	3	N	01/12/2015	10/12/2015	207000107	04 00 13	8,42
226	PITHORAGARH	V	N	10	N	01/12/2015	30/12/2015	207000107	04 00 42	9,00
227	RUDRAPRAYAG	V	N	10	N	01/12/2015	19/12/2015	207000107	03 00 02	72,94,00
228	RUDRAPRAYAG	V	N	13	N	01/12/2015	22/12/2015	207000107	03 00 02	4,20,00
229	RUDRAPRAYAG	V	N	9	N	01/12/2015	17/12/2015	207000107	03 00 02	1,25,77
230	RUDRAPRAYAG	V	N	3	N	01/12/2015	18/12/2015	207000107	04 00 01	69,08
231	RUDRAPRAYAG	V	N	4	N	01/12/2015	28/12/2015	207000107	04 00 01	2,70,90
232	RUDRAPRAYAG	V	N	4	N	01/12/2015	28/12/2015	207000107	04 00 03	3,19,04
233	RUDRAPRAYAG	V	N	4	N	01/12/2015	28/12/2015	207000107	04 00 06	34,70
234	RUDRAPRAYAG	V	N	12	N	01/12/2015	22/12/2015	207000107	04 00 09	8,61
235	RUDRAPRAYAG	V	N	11	N	01/12/2015	22/12/2015	207000107	04 00 13	17,33
236	SECRETRIAT	V	N	10	N	01/12/2015	21/12/2015	207000104	04 00 01	37,65,20
237	SECRETRIAT	V	N	11	N	01/12/2015	26/12/2015	207000104	04 00 01	61,62,43
238	SECRETRIAT	V	N	7	N	01/12/2015	04/12/2015	207000104	04 00 01	16,74,93
239	SECRETRIAT	V	N	8	N	01/12/2015	17/12/2015	207000104	04 00 01	48,00
240	SECRETRIAT	V	N	101	N	01/12/2015	21/12/2015	207000104	04 00 02	90,00
241	SECRETRIAT	V	N	10	N	01/12/2015	21/12/2015	207000104	04 00 03	33,84,15
242	SECRETRIAT	V	N	11	N	01/12/2015	26/12/2015	207000104	04 00 03	61,45,41
243	SECRETRIAT	V	N	8	N	01/12/2015	17/12/2015	207000104	04 00 03	30,08
244	SECRETRIAT	V	N	10	N	01/12/2015	21/12/2015	207000104	04 00 06	6,28,20
245	SECRETRIAT	V	N	11	N	01/12/2015	26/12/2015	207000104	04 00 06	34,30,37

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246	SECRETRIAT	V	N	8	N	01/12/2015	17/12/2015	207000104 04 00 06	25,50
247	SECRETRIAT	V	N	85	N	01/12/2015	17/12/2015	207000104 04 00 08	5,45
248	SECRETRIAT	V	N	89	N	01/12/2015	17/12/2015	207000104 04 00 08	5,48,77
249	SECRETRIAT	V	N	94	N	01/12/2015	21/12/2015	207000104 04 00 08	71,03
250	SECRETRIAT	V	N	90	N	01/12/2015	17/12/2015	207000104 04 00 09	91,71
251	SECRETRIAT	V	N	86	N	01/12/2015	17/12/2015	207000104 04 00 11	9,00
252	SECRETRIAT	V	N	76	N	01/12/2015	04/12/2015	207000104 04 00 13	27,05
253	SECRETRIAT	V	N	110	N	01/12/2015	29/12/2015	207000104 04 00 14	1,16,08,60
254	SECRETRIAT	V	N	95	N	01/12/2015	21/12/2015	207000104 04 00 15	4,84,91
255	SECRETRIAT	V	N	91	N	01/12/2015	17/12/2015	207000104 04 00 27	18,75
256	SECRETRIAT	V	N	88	N	01/12/2015	17/12/2015	207000104 04 00 42	2,88,75
257	SECRETRIAT	V	N	93	N	01/12/2015	21/12/2015	207000104 04 00 42	2,91,50
258	SECRETRIAT	V	N	92	N	01/12/2015	21/12/2015	207000104 04 00 47	26,14
259	SECRETRIAT	C	N	15	N	01/12/2015	31/12/2015	207000104 05 00 01	46,98,16
260	SECRETRIAT	C	N	15	N	01/12/2015	31/12/2015	207000104 05 00 03	54,90,85
261	SECRETRIAT	C	N	15	N	01/12/2015	31/12/2015	207000104 05 00 06	4,42,25
262	SECRETRIAT	V	N	12	N	01/12/2015	26/12/2015	207000104 07 00 01	13,68,60
263	SECRETRIAT	V	N	12	N	01/12/2015	26/12/2015	207000104 07 00 03	25,71,59
264	SECRETRIAT	V	N	12	N	01/12/2015	26/12/2015	207000104 07 00 06	3,91,45
265	SECRETRIAT	V	N	62	N	01/12/2015	02/12/2015	207000104 07 00 08	86,51
266	SECRETRIAT	V	N	67	N	01/12/2015	02/12/2015	207000104 07 00 08	45,00
267	SECRETRIAT	V	N	75	N	01/12/2015	04/12/2015	207000104 07 00 09	1,10,38
268	SECRETRIAT	V	N	107	N	01/12/2015	22/12/2015	207000104 07 00 15	1,48,99
269	SECRETRIAT	V	N	105	N	01/12/2015	22/12/2015	207000104 07 00 16	1,57,32
270	SECRETRIAT	V	N	106	N	01/12/2015	22/12/2015	207000104 07 00 16	7,29,52
271	SECRETRIAT	V	N	72	N	01/12/2015	04/12/2015	207000104 07 00 16	8,92,00
272	SECRETRIAT	V	N	73	N	01/12/2015	04/12/2015	207000104 07 00 16	2,27,50
273	SECRETRIAT	V	N	74	N	01/12/2015	04/12/2015	207000104 07 00 16	12,60,72
274	SECRETRIAT	V	N	108	N	01/12/2015	22/12/2015	207000104 07 00 17	6,45,00
275	SECRETRIAT	V	N	109	N	01/12/2015	22/12/2015	207000104 07 00 27	72,44
276	SECRETRIAT	V	N	103	N	01/12/2015	22/12/2015	207000104 07 00 46	42,00
277	SECRETRIAT	V	N	104	N	01/12/2015	22/12/2015	207000104 07 00 47	42,00
278	SECRETRIAT	V	N	70	N	01/12/2015	04/12/2015	207000106 03 01 09	32,42
279	SECRETRIAT	V	N	69	N	01/12/2015	04/12/2015	207000106 03 01 13	39,12
280	SECRETRIAT	V	N	68	N	01/12/2015	04/12/2015	207000106 03 01 17	2,26,61
281	SECRETRIAT	V	N	71	N	01/12/2015	04/12/2015	207000107 03 00 16	21,30,90
282	SECRETRIAT	V	N	13	N	01/12/2015	28/12/2015	207000107 04 00 01	7,60,32
283	SECRETRIAT	V	N	13	N	01/12/2015	28/12/2015	207000107 04 00 03	8,81,92
284	SECRETRIAT	V	N	13	N	01/12/2015	28/12/2015	207000107 04 00 06	1,49,40
285	SECRETRIAT	V	N	14	N	01/12/2015	29/12/2015	207000800 13 00 01	26,72,10
286	SECRETRIAT	V	N	82	N	01/12/2015	10/12/2015	207000800 13 00 02	8,72,35
287	SECRETRIAT	V	N	14	N	01/12/2015	29/12/2015	207000800 13 00 03	35,42,63
288	SECRETRIAT	V	N	14	N	01/12/2015	29/12/2015	207000800 13 00 06	4,15,90
289	SECRETRIAT	V	N	100	N	01/12/2015	21/12/2015	207000800 13 00 08	3,09,96
290	SECRETRIAT	V	N	77	N	01/12/2015	10/12/2015	207000800 13 00 08	73,29
291	SECRETRIAT	V	N	80	N	01/12/2015	10/12/2015	207000800 13 00 08	2,50,00
292	SECRETRIAT	V	N	83	N	01/12/2015	10/12/2015	207000800 13 00 08	8,06,61
293	SECRETRIAT	V	N	98	N	01/12/2015	21/12/2015	207000800 13 00 08	1,55,75
294	SECRETRIAT	V	N	64	N	01/12/2015	02/12/2015	207000800 13 00 09	8,86,88

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295	SECRETRIAT	V	N	81	N	01/12/2015	10/12/2015	207000800 13 00 09	67,65
296	SECRETRIAT	V	N	99	N	01/12/2015	21/12/2015	207000800 13 00 09	3,80,46
297	SECRETRIAT	V	N	78	N	01/12/2015	10/12/2015	207000800 13 00 10	69,16
298	SECRETRIAT	V	N	65	N	01/12/2015	02/12/2015	207000800 13 00 13	37,51
299	SECRETRIAT	V	N	84	N	01/12/2015	10/12/2015	207000800 13 00 13	61,70
300	SECRETRIAT	V	N	102	N	01/12/2015	22/12/2015	207000800 13 00 15	36,96
301	SECRETRIAT	V	N	79	N	01/12/2015	10/12/2015	207000800 13 00 15	3,36,24
302	SECRETRIAT	V	N	96	N	01/12/2015	21/12/2015	207000800 13 00 15	4,95,60
303	SECRETRIAT	V	N	97	N	01/12/2015	21/12/2015	207000800 13 00 15	3,37,10
304	SECRETRIAT	V	N	63	N	01/12/2015	02/12/2015	207000800 13 00 16	56,03,85
305	SECRETRIAT	V	N	66	N	01/12/2015	02/12/2015	207000800 13 00 16	1,40,00
306	SECRETRIAT	V	N	87	N	01/12/2015	17/12/2015	207000800 17 00 44	4,97,60
307	UDHAM SINGH NAGAR	V	N	5	N	01/12/2015	01/12/2015	207000107 04 00 01	9,83,40
308	UDHAM SINGH NAGAR	V	N	6	N	01/12/2015	31/12/2015	207000107 04 00 01	9,83,40
309	UDHAM SINGH NAGAR	V	N	5	N	01/12/2015	01/12/2015	207000107 04 00 03	14,06,30
310	UDHAM SINGH NAGAR	V	N	6	N	01/12/2015	31/12/2015	207000107 04 00 03	11,70,26
311	UDHAM SINGH NAGAR	V	N	5	N	01/12/2015	01/12/2015	207000107 04 00 06	24,10
312	UDHAM SINGH NAGAR	V	N	6	N	01/12/2015	31/12/2015	207000107 04 00 06	24,10
313	UTTARKASHI	V	N	11	N	01/12/2015	17/12/2015	207000107 03 00 02	6,54,50
314	UTTARKASHI	V	N	12	N	01/12/2015	17/12/2015	207000107 03 00 02	91,00
315	UTTARKASHI	V	N	13	N	01/12/2015	17/12/2015	207000107 03 00 02	1,21,10,00
316	UTTARKASHI	V	N	10	N	01/12/2015	17/12/2015	207000107 03 00 15	6,78
317	UTTARKASHI	V	N	5	N	01/12/2015	11/12/2015	207000107 03 00 15	27,79
318	UTTARKASHI	V	N	9	N	01/12/2015	11/12/2015	207000107 04 00 04	56,52
319	UTTARKASHI	V	N	6	N	01/12/2015	11/12/2015	207000107 04 00 08	15,00
320	UTTARKASHI	V	N	8	N	01/12/2015	11/12/2015	207000107 04 00 09	65,67
321	UTTARKASHI	V	N	7	N	01/12/2015	11/12/2015	207000107 04 00 13	44,96
322	ALMORA	V	N	3	N	01/01/2016	18/01/2016	207000107 03 00 02	24,43,00
323	ALMORA	V	N	4	N	01/01/2016	18/01/2016	207000107 03 00 02	1,85,15,00
324	ALMORA	V	N	5	N	01/01/2016	18/01/2016	207000107 03 00 02	12,67,00
325	ALMORA	V	N	2	N	01/01/2016	18/01/2016	207000107 03 00 07	12,00
326	ALMORA	V	N	3	N	01/01/2016	18/01/2016	207000107 03 00 07	66,00
327	ALMORA	V	N	4	N	01/01/2016	18/01/2016	207000107 03 00 07	66,00
328	ALMORA	V	N	5	N	01/01/2016	18/01/2016	207000107 03 00 07	66,00
329	ALMORA	V	N	1	N	01/01/2016	06/01/2016	207000107 04 00 01	3,70,50
330	ALMORA	V	N	6	N	01/01/2016	29/01/2016	207000107 04 00 01	3,75,70
331	ALMORA	V	N	1	N	01/01/2016	06/01/2016	207000107 04 00 03	4,40,89
332	ALMORA	V	N	6	N	01/01/2016	29/01/2016	207000107 04 00 03	4,47,08
333	ALMORA	V	N	1	N	01/01/2016	06/01/2016	207000107 04 00 06	53,50
334	ALMORA	V	N	6	N	01/01/2016	29/01/2016	207000107 04 00 06	53,50
335	ALMORA	V	N	2	N	01/01/2016	18/01/2016	207000107 04 00 09	16,36
336	ALMORA	V	N	1	N	01/01/2016	18/01/2016	207000107 04 00 13	12,47
337	BAGESHWAR	V	N	2	N	01/01/2016	05/01/2016	207000107 03 00 02	9,10,00
338	BAGESHWAR	V	N	3	N	01/01/2016	11/01/2016	207000107 03 00 02	94,52
339	BAGESHWAR	V	N	4	N	01/01/2016	11/01/2016	207000107 03 00 02	83,65,00
340	BAGESHWAR	V	N	8	N	01/01/2016	21/01/2016	207000107 03 00 04	31,62
341	BAGESHWAR	V	N	9	N	01/01/2016	21/01/2016	207000107 03 00 04	14,96
342	BAGESHWAR	V	N	1	N	01/01/2016	11/01/2016	207000107 03 00 07	6,00
343	BAGESHWAR	V	N	3	N	01/01/2016	11/01/2016	207000107 03 00 07	12,00

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344	BAGESHWAR	V	N	5	N	01/01/2016	11/01/2016	207000107 03 00 07	12,00
345	BAGESHWAR	V	N	6	N	01/01/2016	11/01/2016	207000107 03 00 07	12,00
346	BAGESHWAR	V	N	10	N	01/01/2016	21/01/2016	207000107 03 00 47	8,00
347	BAGESHWAR	V	N	11	N	01/01/2016	21/01/2016	207000107 03 00 47	10,00
348	BAGESHWAR	V	N	7	N	01/01/2016	28/01/2016	207000107 04 00 01	1,59,40
349	BAGESHWAR	V	N	7	N	01/01/2016	28/01/2016	207000107 04 00 03	1,87,43
350	BAGESHWAR	V	N	7	N	01/01/2016	28/01/2016	207000107 04 00 06	4,80
351	BAGESHWAR	V	N	6	N	01/01/2016	11/01/2016	207000107 04 00 08	12,95
352	BAGESHWAR	V	N	1	N	01/01/2016	05/01/2016	207000107 04 00 13	17,69
353	BAGESHWAR	V	N	7	N	01/01/2016	20/01/2016	207000107 04 00 13	8,22
354	CHAMOLI	V	N	1	N	01/01/2016	20/01/2016	207000107 03 00 02	1,04,54,50
355	CHAMOLI	V	N	2	N	01/01/2016	20/01/2016	207000107 03 00 02	71,99,50
356	CHAMOLI	V	N	3	N	01/01/2016	20/01/2016	207000107 03 00 02	1,25,77
357	CHAMOLI	V	N	4	N	01/01/2016	20/01/2016	207000107 03 00 02	94,50
358	CHAMOLI	V	N	9	N	01/01/2016	20/01/2016	207000107 03 00 02	1,08,50
359	CHAMOLI	V	N	6	N	01/01/2016	20/01/2016	207000107 03 00 15	31,47
360	CHAMOLI	V	N	1	N	01/01/2016	31/01/2016	207000107 04 00 01	6,89,14
361	CHAMOLI	V	N	1	N	01/01/2016	31/01/2016	207000107 04 00 03	7,28,53
362	CHAMOLI	V	N	1	N	01/01/2016	31/01/2016	207000107 04 00 06	52,90
363	CHAMOLI	V	N	8	N	01/01/2016	20/01/2016	207000107 04 00 09	13,95
364	CHAMOLI	V	N	7	N	01/01/2016	20/01/2016	207000107 04 00 13	7,81
365	CHAMOLI	V	N	5	N	01/01/2016	20/01/2016	207000107 04 00 15	14,80
366	CHAMPAWAT	V	N	1	N	01/01/2016	14/01/2016	207000107 03 00 02	5,25,00
367	CHAMPAWAT	V	N	2	N	01/01/2016	14/01/2016	207000107 03 00 02	56,42,00
368	CHAMPAWAT	V	N	5	N	01/01/2016	20/01/2016	207000107 03 00 02	2,20,29
369	CHAMPAWAT	V	N	4	N	01/01/2016	20/01/2016	207000107 04 00 09	4,46
370	CHAMPAWAT	V	N	3	N	01/01/2016	20/01/2016	207000107 04 00 10	15,40
371	DEHRADUN	V	N	1	N	01/01/2016	14/01/2016	207000104 04 00 01	2,62,21
372	DEHRADUN	V	N	2	N	01/01/2016	19/01/2016	207000104 04 00 01	73,05
373	DEHRADUN	V	N	2	N	01/01/2016	19/01/2016	207000104 04 00 03	86,93
374	DEHRADUN	V	N	2	N	01/01/2016	19/01/2016	207000104 04 00 06	27,94
375	DEHRADUN	V	N	12	N	01/01/2016	19/01/2016	207000104 04 00 42	50,00
376	DEHRADUN	V	N	3	N	01/01/2016	29/01/2016	207000106 03 01 01	11,20,60
377	DEHRADUN	V	N	3	N	01/01/2016	29/01/2016	207000106 03 01 03	13,03,90
378	DEHRADUN	V	N	3	N	01/01/2016	29/01/2016	207000106 03 01 06	1,09,40
379	DEHRADUN	V	N	3	N	01/01/2016	14/01/2016	207000106 03 01 09	35,78
380	DEHRADUN	V	N	4	N	01/01/2016	14/01/2016	207000106 03 01 13	19,07
381	DEHRADUN	V	N	5	N	01/01/2016	14/01/2016	207000106 03 01 15	76,88
382	DEHRADUN	V	N	6	N	01/01/2016	14/01/2016	207000106 03 01 17	1,38,48
383	DEHRADUN	V	N	1	N	01/01/2016	06/01/2016	207000107 03 00 02	8,52,87
384	DEHRADUN	V	N	10	N	01/01/2016	15/01/2016	207000107 03 00 02	4,34,00
385	DEHRADUN	V	N	11	N	01/01/2016	15/01/2016	207000107 03 00 02	4,90,00,00
386	DEHRADUN	V	N	8	N	01/01/2016	15/01/2016	207000107 03 00 02	19,49,50
387	DEHRADUN	V	N	9	N	01/01/2016	15/01/2016	207000107 03 00 02	2,69,50
388	DEHRADUN	V	N	7	N	01/01/2016	14/01/2016	207000107 04 00 09	13,86
389	DEHRADUN	V	N	13	N	01/01/2016	22/01/2016	207000107 04 00 13	10,55
390	DEHRADUN	V	N	2	N	01/01/2016	06/01/2016	207000107 04 00 13	10,49
391	DEHRADUN	V	N	14	N	01/01/2016	26/01/2016	207000107 11 00 02	2,85,84,50
392	HALDWANI	V	N	14	N	01/01/2016	01/01/2016	207000104 04 00 01	43,54,50

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393	HALDWANI	V	N	14	N	01/01/2016	01/01/2016	207000104 04 00 03	51,48,06
394	HALDWANI	V	N	14	N	01/01/2016	01/01/2016	207000104 04 00 06	25,37,03
395	HALDWANI	V	N	1	N	01/01/2016	18/01/2016	207000107 03 00 02	60,41,00
396	HALDWANI	V	N	10	N	01/01/2016	18/01/2016	207000107 03 00 02	14,63,00
397	HALDWANI	V	N	11	N	01/01/2016	20/01/2016	207000107 03 00 02	31,67,50
398	HALDWANI	V	N	12	N	01/01/2016	20/01/2016	207000107 03 00 02	91,38,50
399	HALDWANI	V	N	13	N	01/01/2016	20/01/2016	207000107 03 00 02	1,91,24,00
400	HALDWANI	V	N	14	N	01/01/2016	20/01/2016	207000107 03 00 02	16,59,00
401	HALDWANI	V	N	15	N	01/01/2016	20/01/2016	207000107 03 00 02	1,08,50
402	HALDWANI	V	N	16	N	01/01/2016	20/01/2016	207000107 03 00 02	2,17,00
403	HALDWANI	V	N	17	N	01/01/2016	22/01/2016	207000107 03 00 02	1,31,11
404	HALDWANI	V	N	18	N	01/01/2016	22/01/2016	207000107 03 00 02	2,61,64
405	HALDWANI	V	N	19	N	01/01/2016	22/01/2016	207000107 03 00 02	63,00
406	HALDWANI	V	N	20	N	01/01/2016	22/01/2016	207000107 03 00 02	1,31,11
407	HALDWANI	V	N	4	N	01/01/2016	18/01/2016	207000107 03 00 02	2,03,00
408	HALDWANI	V	N	5	N	01/01/2016	18/01/2016	207000107 03 00 02	1,99,50
409	HALDWANI	V	N	6	N	01/01/2016	18/01/2016	207000107 03 00 02	61,98,50
410	HALDWANI	V	N	7	N	01/01/2016	18/01/2016	207000107 03 00 02	2,03,00
411	HALDWANI	V	N	8	N	01/01/2016	18/01/2016	207000107 03 00 02	1,67,54,50
412	HALDWANI	V	N	9	N	01/01/2016	18/01/2016	207000107 03 00 02	1,31,11
413	HALDWANI	V	N	1	N	01/01/2016	05/01/2016	207000107 04 00 01	6,26,00
414	HALDWANI	V	N	2	N	01/01/2016	05/01/2016	207000107 04 00 01	11,58,20
415	HALDWANI	V	N	3	N	01/01/2016	30/01/2016	207000107 04 00 01	11,79,10
416	HALDWANI	V	N	1	N	01/01/2016	05/01/2016	207000107 04 00 03	7,44,94
417	HALDWANI	V	N	2	N	01/01/2016	05/01/2016	207000107 04 00 03	13,66,37
418	HALDWANI	V	N	3	N	01/01/2016	30/01/2016	207000107 04 00 03	13,91,24
419	HALDWANI	V	N	1	N	01/01/2016	05/01/2016	207000107 04 00 06	85,70
420	HALDWANI	V	N	2	N	01/01/2016	05/01/2016	207000107 04 00 06	1,49,70
421	HALDWANI	V	N	3	N	01/01/2016	30/01/2016	207000107 04 00 06	1,49,70
422	NAINITAL	V	N	1	N	01/01/2016	30/01/2016	207000003 03 00 01	1,17,45,73
423	NAINITAL	V	N	1	N	01/01/2016	30/01/2016	207000003 03 00 03	1,35,00,21
424	NAINITAL	V	N	10	N	01/01/2016	14/01/2016	207000003 03 00 04	26,64
425	NAINITAL	V	N	11	N	01/01/2016	14/01/2016	207000003 03 00 04	33,57
426	NAINITAL	V	N	13	N	01/01/2016	14/01/2016	207000003 03 00 04	13,74
427	NAINITAL	V	N	1	N	01/01/2016	30/01/2016	207000003 03 00 06	8,02,95
428	NAINITAL	V	N	12	N	01/01/2016	14/01/2016	207000003 03 00 08	27,68
429	NAINITAL	V	N	7	N	01/01/2016	14/01/2016	207000003 03 00 08	1,32,49
430	NAINITAL	V	N	9	N	01/01/2016	14/01/2016	207000003 03 00 11	2,48,70
431	NAINITAL	V	N	1	N	01/01/2016	06/01/2016	207000003 03 00 13	92,00
432	NAINITAL	V	N	16	N	01/01/2016	20/01/2016	207000003 03 00 13	45,34
433	NAINITAL	V	N	3	N	01/01/2016	14/01/2016	207000003 03 00 16	20,83,36
434	NAINITAL	V	N	6	N	01/01/2016	14/01/2016	207000003 03 00 16	40,31,93
435	NAINITAL	V	N	14	N	01/01/2016	14/01/2016	207000003 03 00 27	1,69,22
436	NAINITAL	V	N	15	N	01/01/2016	15/01/2016	207000003 03 00 27	1,36,57
437	NAINITAL	V	N	2	N	01/01/2016	14/01/2016	207000003 03 00 27	2,48,05
438	NAINITAL	V	N	8	N	01/01/2016	14/01/2016	207000003 03 00 29	1,11,50
439	NAINITAL	V	N	17	N	01/01/2016	20/01/2016	207000003 03 00 42	1,25,79
440	NAINITAL	V	N	18	N	01/01/2016	21/01/2016	207000003 03 00 45	33,13
441	NAINITAL	V	N	5	N	01/01/2016	14/01/2016	207000003 04 00 08	17,00,00

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442	NARENDRA NAGAR	V	N	1	N	01/01/2016	01/01/2016	207000107	04 00 01	4,98,40
443	NARENDRA NAGAR	V	N	1	N	01/01/2016	01/01/2016	207000107	04 00 03	5,93,09
444	NARENDRA NAGAR	V	N	1	N	01/01/2016	01/01/2016	207000107	04 00 06	58,20
445	PAURI GARHWAL	V	N	1	N	01/01/2016	07/01/2016	207000107	03 00 02	2,12,73,00
446	PAURI GARHWAL	V	N	2	N	01/01/2016	07/01/2016	207000107	03 00 02	86,06,50
447	PAURI GARHWAL	V	N	3	N	01/01/2016	07/01/2016	207000107	03 00 02	11,93,50
448	PAURI GARHWAL	V	N	4	N	01/01/2016	07/01/2016	207000107	03 00 02	2,41,50
449	PAURI GARHWAL	V	N	1	N	01/01/2016	01/01/2016	207000107	04 00 01	4,57,60
450	PAURI GARHWAL	V	N	2	N	01/01/2016	01/01/2016	207000107	04 00 01	4,93,00
451	PAURI GARHWAL	V	N	3	N	01/01/2016	01/01/2016	207000107	04 00 01	4,48,62
452	PAURI GARHWAL	V	N	4	N	01/01/2016	30/01/2016	207000107	04 00 01	4,57,64
453	PAURI GARHWAL	V	N	1	N	01/01/2016	01/01/2016	207000107	04 00 03	5,44,55
454	PAURI GARHWAL	V	N	2	N	01/01/2016	01/01/2016	207000107	04 00 03	5,81,79
455	PAURI GARHWAL	V	N	3	N	01/01/2016	01/01/2016	207000107	04 00 03	5,05,51
456	PAURI GARHWAL	V	N	4	N	01/01/2016	30/01/2016	207000107	04 00 03	5,15,38
457	PAURI GARHWAL	V	N	1	N	01/01/2016	01/01/2016	207000107	04 00 06	33,90
458	PAURI GARHWAL	V	N	2	N	01/01/2016	01/01/2016	207000107	04 00 06	63,40
459	PAURI GARHWAL	V	N	3	N	01/01/2016	01/01/2016	207000107	04 00 06	87,30
460	PAURI GARHWAL	V	N	4	N	01/01/2016	30/01/2016	207000107	04 00 06	87,30
461	PITHORAGARH	V	N	1	N	01/01/2016	13/01/2016	207000107	03 00 02	1,94,18,00
462	PITHORAGARH	V	N	3	N	01/01/2016	13/01/2016	207000107	03 00 02	31,29,00
463	PITHORAGARH	V	N	4	N	01/01/2016	21/01/2016	207000107	03 00 02	3,46,68
464	PITHORAGARH	V	N	1	N	01/01/2016	30/01/2016	207000107	04 00 01	4,38,90
465	PITHORAGARH	V	N	1	N	01/01/2016	30/01/2016	207000107	04 00 03	5,17,30
466	PITHORAGARH	V	N	1	N	01/01/2016	30/01/2016	207000107	04 00 06	48,10
467	RUDRAPRAYAG	V	N	1	N	01/01/2016	07/01/2016	207000107	03 00 02	84,56,00
468	RUDRAPRAYAG	V	N	2	N	01/01/2016	07/01/2016	207000107	03 00 02	4,34,00
469	RUDRAPRAYAG	V	N	1	N	01/01/2016	29/01/2016	207000107	04 00 01	2,74,70
470	RUDRAPRAYAG	V	N	1	N	01/01/2016	29/01/2016	207000107	04 00 03	3,23,56
471	RUDRAPRAYAG	V	N	1	N	01/01/2016	29/01/2016	207000107	04 00 06	34,70
472	SECRETRIAT	V	N	1	N	01/01/2016	06/01/2016	207000104	04 00 01	17,71,03
473	SECRETRIAT	V	N	4	N	01/01/2016	27/01/2016	207000104	04 00 01	64,16,35
474	SECRETRIAT	V	N	4	N	01/01/2016	27/01/2016	207000104	04 00 03	63,86,61
475	SECRETRIAT	V	N	4	N	01/01/2016	27/01/2016	207000104	04 00 06	37,14,76
476	SECRETRIAT	V	N	24	N	01/01/2016	15/01/2016	207000104	04 00 08	1,82,05
477	SECRETRIAT	V	N	11	N	01/01/2016	13/01/2016	207000104	04 00 09	3,88,07
478	SECRETRIAT	V	N	1	N	01/01/2016	01/01/2016	207000104	04 00 13	26,83
479	SECRETRIAT	V	N	66	N	01/01/2016	29/01/2016	207000104	04 00 13	24,00
480	SECRETRIAT	V	N	10	N	01/01/2016	13/01/2016	207000104	04 00 14	72,38,11
481	SECRETRIAT	V	N	23	N	01/01/2016	15/01/2016	207000104	04 00 15	5,52,67
482	SECRETRIAT	V	N	25	N	01/01/2016	15/01/2016	207000104	04 00 42	58,10
483	SECRETRIAT	C	N	6	N	01/01/2016	30/01/2016	207000104	05 00 01	47,71,66
484	SECRETRIAT	C	N	6	N	01/01/2016	30/01/2016	207000104	05 00 03	55,78,29
485	SECRETRIAT	C	N	6	N	01/01/2016	30/01/2016	207000104	05 00 06	4,42,25
486	SECRETRIAT	V	N	35	N	01/01/2016	25/01/2016	207000104	06 00 42	15,46,07
487	SECRETRIAT	V	N	5	N	01/01/2016	30/01/2016	207000104	07 00 01	9,00,00
488	SECRETRIAT	V	N	5	N	01/01/2016	30/01/2016	207000104	07 00 03	20,23,00
489	SECRETRIAT	V	N	52	N	01/01/2016	28/01/2016	207000104	07 00 04	72,36
490	SECRETRIAT	V	N	5	N	01/01/2016	30/01/2016	207000104	07 00 06	3,20,80



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491	SECRETRIAT	V	N	60	N	01/01/2016	28/01/2016	207000104 07 00 08	38,85
492	SECRETRIAT	V	N	62	N	01/01/2016	28/01/2016	207000104 07 00 08	42,82
493	SECRETRIAT	V	N	63	N	01/01/2016	28/01/2016	207000104 07 00 08	18,40
494	SECRETRIAT	V	N	65	N	01/01/2016	28/01/2016	207000104 07 00 08	2,40
495	SECRETRIAT	V	N	54	N	01/01/2016	28/01/2016	207000104 07 00 10	1,05,53
496	SECRETRIAT	V	N	58	N	01/01/2016	28/01/2016	207000104 07 00 11	70,49
497	SECRETRIAT	V	N	59	N	01/01/2016	28/01/2016	207000104 07 00 12	5,12,95
498	SECRETRIAT	V	N	3	N	01/01/2016	07/01/2016	207000104 07 00 13	42,64
499	SECRETRIAT	V	N	4	N	01/01/2016	07/01/2016	207000104 07 00 13	51,32
500	SECRETRIAT	V	N	50	N	01/01/2016	28/01/2016	207000104 07 00 13	2,58
501	SECRETRIAT	V	N	51	N	01/01/2016	28/01/2016	207000104 07 00 13	50,94
502	SECRETRIAT	V	N	56	N	01/01/2016	28/01/2016	207000104 07 00 13	43,56
503	SECRETRIAT	V	N	5	N	01/01/2016	07/01/2016	207000104 07 00 16	2,17,00
504	SECRETRIAT	V	N	57	N	01/01/2016	28/01/2016	207000104 07 00 16	7,39,87
505	SECRETRIAT	V	N	6	N	01/01/2016	07/01/2016	207000104 07 00 16	14,38,16
506	SECRETRIAT	V	N	7	N	01/01/2016	08/01/2016	207000104 07 00 16	8,92,00
507	SECRETRIAT	V	N	55	N	01/01/2016	28/01/2016	207000104 07 00 17	3,22,50
508	SECRETRIAT	V	N	64	N	01/01/2016	28/01/2016	207000104 07 00 22	45,68
509	SECRETRIAT	V	N	53	N	01/01/2016	28/01/2016	207000104 07 00 45	21,50,93
510	SECRETRIAT	V	N	27	N	01/01/2016	18/01/2016	207000106 03 01 08	50,00
511	SECRETRIAT	V	N	45	N	01/01/2016	27/01/2016	207000106 03 01 08	13,00
512	SECRETRIAT	V	N	12	N	01/01/2016	14/01/2016	207000106 03 01 09	3,66,77
513	SECRETRIAT	V	N	19	N	01/01/2016	14/01/2016	207000106 03 01 11	15,29
514	SECRETRIAT	V	N	14	N	01/01/2016	14/01/2016	207000106 03 01 12	4,41,50
515	SECRETRIAT	V	N	26	N	01/01/2016	18/01/2016	207000106 03 01 17	2,26,61
516	SECRETRIAT	V	N	39	N	01/01/2016	27/01/2016	207000106 03 01 19	3,21,90
517	SECRETRIAT	V	N	31	N	01/01/2016	18/01/2016	207000106 03 01 31	5,99,90
518	SECRETRIAT	V	N	32	N	01/01/2016	18/01/2016	207000106 03 01 31	5,43,25
519	SECRETRIAT	V	N	40	N	01/01/2016	27/01/2016	207000106 03 01 31	4,21,85
520	SECRETRIAT	V	N	13	N	01/01/2016	14/01/2016	207000106 03 01 47	2,58,18
521	SECRETRIAT	V	N	38	N	01/01/2016	27/01/2016	207000106 03 01 47	24,00
522	SECRETRIAT	V	N	18	N	01/01/2016	14/01/2016	207000107 03 00 08	27,80,00
523	SECRETRIAT	V	N	43	N	01/01/2016	27/01/2016	207000107 03 00 11	4,99,92
524	SECRETRIAT	V	N	22	N	01/01/2016	14/01/2016	207000107 03 00 12	7,00,00
525	SECRETRIAT	V	N	15	N	01/01/2016	14/01/2016	207000107 03 00 15	16,07,63
526	SECRETRIAT	V	N	20	N	01/01/2016	14/01/2016	207000107 03 00 15	24,00,50
527	SECRETRIAT	V	N	44	N	01/01/2016	27/01/2016	207000107 03 00 15	14,64,46
528	SECRETRIAT	V	N	47	N	01/01/2016	27/01/2016	207000107 03 00 15	21,06
529	SECRETRIAT	V	N	2	N	01/01/2016	07/01/2016	207000107 03 00 16	24,31,69
530	SECRETRIAT	V	N	9	N	01/01/2016	13/01/2016	207000107 03 00 16	60,00
531	SECRETRIAT	V	N	30	N	01/01/2016	18/01/2016	207000107 03 00 22	3,45,13
532	SECRETRIAT	V	N	28	N	01/01/2016	18/01/2016	207000107 03 00 25	27,53,00
533	SECRETRIAT	V	N	21	N	01/01/2016	14/01/2016	207000107 03 00 47	1,99,50
534	SECRETRIAT	V	N	3	N	01/01/2016	26/01/2016	207000107 04 00 01	7,74,92
535	SECRETRIAT	V	N	3	N	01/01/2016	26/01/2016	207000107 04 00 03	8,99,29
536	SECRETRIAT	V	N	3	N	01/01/2016	26/01/2016	207000107 04 00 06	1,49,40
537	SECRETRIAT	V	N	48	N	01/01/2016	27/01/2016	207000107 04 00 08	50,00
538	SECRETRIAT	V	N	8	N	01/01/2016	13/01/2016	207000107 04 00 13	53,23
539	SECRETRIAT	V	N	16	N	01/01/2016	14/01/2016	207000107 04 00 31	1,55,43,39

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540	SECRETRIAT	V	N	17	N	01/01/2016	14/01/2016	207000107	04 00 31	19,87,98
541	SECRETRIAT	V	N	42	N	01/01/2016	27/01/2016	207000107	04 00 31	5,03,70
542	SECRETRIAT	V	N	46	N	01/01/2016	27/01/2016	207000107	04 00 31	5,34,14
543	SECRETRIAT	V	N	29	N	01/01/2016	18/01/2016	207000107	04 00 42	5,59,02
544	SECRETRIAT	V	N	41	N	01/01/2016	27/01/2016	207000107	04 00 47	59,99
545	SECRETRIAT	V	N	33	N	01/01/2016	18/01/2016	207000107	10 00 20	2,49,99,05
546	SECRETRIAT	V	N	2	N	01/01/2016	26/01/2016	207000800	13 00 01	26,97,00
547	SECRETRIAT	V	N	2	N	01/01/2016	26/01/2016	207000800	13 00 03	35,70,83
548	SECRETRIAT	V	N	2	N	01/01/2016	26/01/2016	207000800	13 00 06	4,15,90
549	SECRETRIAT	V	N	34	N	01/01/2016	21/01/2016	207000800	13 00 08	5,00,00
550	SECRETRIAT	V	N	36	N	01/01/2016	27/01/2016	207000800	13 00 13	97,98
551	SECRETRIAT	V	N	37	N	01/01/2016	27/01/2016	207000800	13 00 13	1,01,27
552	SECRETRIAT	V	N	49	N	01/01/2016	27/01/2016	207000800	13 00 13	88,03
553	UDHAM SINGH NAGAR	V	N	1	N	01/01/2016	04/01/2016	207000107	03 00 02	1,65,06,00
554	UDHAM SINGH NAGAR	V	N	10	N	01/01/2016	15/01/2016	207000107	03 00 02	1,92,01,00
555	UDHAM SINGH NAGAR	V	N	3	N	01/01/2016	04/01/2016	207000107	03 00 02	1,38,67,00
556	UDHAM SINGH NAGAR	V	N	4	N	01/01/2016	04/01/2016	207000107	03 00 02	43,47,00
557	UDHAM SINGH NAGAR	V	N	5	N	01/01/2016	04/01/2016	207000107	03 00 02	10,00
558	UDHAM SINGH NAGAR	V	N	6	N	01/01/2016	06/01/2016	207000107	03 00 02	55,47,50
559	UDHAM SINGH NAGAR	V	N	7	N	01/01/2016	06/01/2016	207000107	03 00 02	1,31,10
560	UDHAM SINGH NAGAR	V	N	1	N	01/01/2016	31/01/2016	207000107	04 00 01	7,98,00
561	UDHAM SINGH NAGAR	V	N	1	N	01/01/2016	31/01/2016	207000107	04 00 03	9,49,63
562	UDHAM SINGH NAGAR	V	N	1	N	01/01/2016	31/01/2016	207000107	04 00 06	19,00
563	UDHAM SINGH NAGAR	V	N	9	N	01/01/2016	14/01/2016	207000107	04 00 09	27,97
564	UDHAM SINGH NAGAR	V	N	8	N	01/01/2016	14/01/2016	207000107	04 00 13	11,59
565	UDHAM SINGH NAGAR	V	N	11	N	01/01/2016	25/01/2016	207000107	11 00 15	1,20,06
566	UTTARKASHI	V	N	1	N	01/01/2016	06/01/2016	207000107	03 00 02	5,66,92
567	UTTARKASHI	V	N	2	N	01/01/2016	20/01/2016	207000107	03 00 02	7,31,50
568	UTTARKASHI	V	N	3	N	01/01/2016	20/01/2016	207000107	03 00 02	1,58,30,50
569	UTTARKASHI	V	N	4	N	01/01/2016	25/01/2016	207000107	03 00 02	5,66,92
570	UTTARKASHI	V	N	2	N	01/01/2016	20/01/2016	207000107	03 00 07	1,26,00
571	UTTARKASHI	V	N	1	N	01/01/2016	06/01/2016	207000107	04 00 01	1,42,20
572	UTTARKASHI	V	N	1	N	01/01/2016	06/01/2016	207000107	04 00 03	1,69,22
573	UTTARKASHI	V	N	1	N	01/01/2016	06/01/2016	207000107	04 00 06	24,20
574	ALMORA	V	N	17	N	01/02/2016	11/02/2016	207000107	03 00 02	10,67,50
575	ALMORA	V	N	18	N	01/02/2016	11/02/2016	207000107	03 00 02	1,67,86,00
576	ALMORA	V	N	19	N	01/02/2016	11/02/2016	207000107	03 00 02	25,65,50
577	ALMORA	V	N	22	N	01/02/2016	15/02/2016	207000107	03 00 04	34,29
578	ALMORA	V	N	4	N	01/02/2016	11/02/2016	207000107	03 00 07	72,00
579	ALMORA	V	N	23	N	01/02/2016	15/02/2016	207000107	03 00 11	49,98
580	ALMORA	V	N	5	N	01/02/2016	29/02/2016	207000107	04 00 01	3,75,70
581	ALMORA	V	N	5	N	01/02/2016	29/02/2016	207000107	04 00 03	4,47,08
582	ALMORA	V	N	5	N	01/02/2016	29/02/2016	207000107	04 00 06	53,50
583	ALMORA	V	N	21	N	01/02/2016	11/02/2016	207000107	04 00 09	16,83
584	ALMORA	V	N	24	N	01/02/2016	15/02/2016	207000107	04 00 11	40,00
585	ALMORA	V	N	20	N	01/02/2016	11/02/2016	207000107	04 00 13	13,31
586	ALMORA	V	N	25	N	01/02/2016	15/02/2016	207000107	04 00 27	65,21
587	ALMORA	V	N	26	N	01/02/2016	15/02/2016	207000107	11 00 15	3,81,06
588	BAGESHWAR	V	N	15	N	01/02/2016	10/02/2016	207000107	03 00 02	94,52

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589	BAGESHWAR	V	N	16	N	01/02/2016	10/02/2016	207000107 03 00 02	89,35,50
590	BAGESHWAR	V	N	4	N	01/02/2016	10/02/2016	207000107 03 00 07	12,00
591	BAGESHWAR	V	N	5	N	01/02/2016	27/02/2016	207000107 04 00 01	1,59,40
592	BAGESHWAR	V	N	5	N	01/02/2016	27/02/2016	207000107 04 00 03	1,87,43
593	BAGESHWAR	V	N	17	N	01/02/2016	19/02/2016	207000107 04 00 04	21,08
594	BAGESHWAR	V	N	5	N	01/02/2016	27/02/2016	207000107 04 00 06	4,80
595	BAGESHWAR	V	N	18	N	01/02/2016	19/02/2016	207000107 04 00 08	5,00
596	CHAMOLI	V	N	32	N	01/02/2016	27/02/2016	207000107 03 00 02	80,08,00
597	CHAMOLI	V	N	33	N	01/02/2016	27/02/2016	207000107 03 00 02	4,65,50
598	CHAMOLI	V	N	34	N	01/02/2016	27/02/2016	207000107 03 00 02	3,15,00
599	CHAMOLI	V	N	35	N	01/02/2016	27/02/2016	207000107 03 00 02	94,50
600	CHAMOLI	V	N	36	N	01/02/2016	27/02/2016	207000107 03 00 02	1,25,77
601	CHAMOLI	V	N	37	N	01/02/2016	27/02/2016	207000107 03 00 02	94,50
602	CHAMOLI	V	N	38	N	01/02/2016	27/02/2016	207000107 03 00 02	1,15,71,00
603	CHAMOLI	V	N	31	N	01/02/2016	11/02/2016	207000107 11 00 15	2,00,00
604	CHAMPAWAT	V	N	28	N	01/02/2016	12/02/2016	207000107 03 00 02	2,20,29
605	CHAMPAWAT	V	N	29	N	01/02/2016	12/02/2016	207000107 03 00 02	54,21,50
606	CHAMPAWAT	V	N	17	N	01/02/2016	09/02/2016	207000107 03 00 04	59,05
607	CHAMPAWAT	V	N	18	N	01/02/2016	09/02/2016	207000107 03 00 04	9,98
608	CHAMPAWAT	V	N	4	N	01/02/2016	09/02/2016	207000107 03 00 07	1,20,00
609	CHAMPAWAT	V	N	5	N	01/02/2016	12/02/2016	207000107 03 00 07	24,00
610	CHAMPAWAT	V	N	26	N	01/02/2016	12/02/2016	207000107 03 00 11	16,40
611	CHAMPAWAT	V	N	23	N	01/02/2016	12/02/2016	207000107 03 00 15	26,81
612	CHAMPAWAT	V	N	25	N	01/02/2016	12/02/2016	207000107 03 00 47	40,00
613	CHAMPAWAT	V	N	3	N	01/02/2016	02/02/2016	207000107 04 00 01	1,53,40
614	CHAMPAWAT	V	N	3	N	01/02/2016	02/02/2016	207000107 04 00 03	1,82,55
615	CHAMPAWAT	V	N	19	N	01/02/2016	09/02/2016	207000107 04 00 04	12,68
616	CHAMPAWAT	V	N	3	N	01/02/2016	02/02/2016	207000107 04 00 06	24,20
617	CHAMPAWAT	V	N	22	N	01/02/2016	12/02/2016	207000107 04 00 09	5,50
618	CHAMPAWAT	V	N	27	N	01/02/2016	12/02/2016	207000107 04 00 11	10,50
619	CHAMPAWAT	V	N	20	N	01/02/2016	09/02/2016	207000107 04 00 15	39,89
620	CHAMPAWAT	V	N	21	N	01/02/2016	09/02/2016	207000107 04 00 15	8,00
621	CHAMPAWAT	V	N	24	N	01/02/2016	12/02/2016	207000107 04 00 47	70,00
622	DEHRADUN	V	N	13	N	01/02/2016	03/02/2016	207000104 04 00 01	56,71,49
623	DEHRADUN	V	N	14	N	01/02/2016	08/02/2016	207000104 04 00 01	2,62,21
624	DEHRADUN	V	N	18	N	01/02/2016	29/02/2016	207000104 04 00 01	56,73,69
625	DEHRADUN	V	N	13	N	01/02/2016	03/02/2016	207000104 04 00 03	64,48,97
626	DEHRADUN	V	N	18	N	01/02/2016	29/02/2016	207000104 04 00 03	64,48,97
627	DEHRADUN	V	N	114	N	01/02/2016	19/02/2016	207000104 04 00 04	2,85,95
628	DEHRADUN	V	N	115	N	01/02/2016	19/02/2016	207000104 04 00 04	22,00
629	DEHRADUN	V	N	85	N	01/02/2016	09/02/2016	207000104 04 00 04	19,86
630	DEHRADUN	V	N	86	N	01/02/2016	09/02/2016	207000104 04 00 04	61,18
631	DEHRADUN	V	N	88	N	01/02/2016	11/02/2016	207000104 04 00 05	1,54,42
632	DEHRADUN	V	N	13	N	01/02/2016	03/02/2016	207000104 04 00 06	35,33,13
633	DEHRADUN	V	N	18	N	01/02/2016	29/02/2016	207000104 04 00 06	34,72,75
634	DEHRADUN	V	N	111	N	01/02/2016	19/02/2016	207000104 04 00 08	1,62,61
635	DEHRADUN	V	N	113	N	01/02/2016	19/02/2016	207000104 04 00 08	22,13
636	DEHRADUN	V	N	71	N	01/02/2016	08/02/2016	207000104 04 00 11	76,94
637	DEHRADUN	V	N	84	N	01/02/2016	09/02/2016	207000104 04 00 11	2,37,33

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638	DEHRADUN	V	N	87	N	01/02/2016	09/02/2016	207000104	04 00 13	65,38
639	DEHRADUN	V	N	76	N	01/02/2016	08/02/2016	207000104	04 00 15	4,46,71
640	DEHRADUN	V	N	74	N	01/02/2016	08/02/2016	207000104	04 00 16	2,83,86
641	DEHRADUN	V	N	112	N	01/02/2016	19/02/2016	207000104	04 00 22	4,20
642	DEHRADUN	V	N	69	N	01/02/2016	08/02/2016	207000104	04 00 22	33,49
643	DEHRADUN	V	N	70	N	01/02/2016	08/02/2016	207000104	04 00 42	80,28
644	DEHRADUN	V	N	72	N	01/02/2016	08/02/2016	207000104	04 00 42	1,16,10
645	DEHRADUN	V	N	110	N	01/02/2016	19/02/2016	207000104	04 00 44	1,88,00
646	DEHRADUN	V	N	73	N	01/02/2016	08/02/2016	207000104	04 00 47	1,54,30
647	DEHRADUN	V	N	16	N	01/02/2016	29/02/2016	207000106	03 01 01	11,20,60
648	DEHRADUN	V	N	16	N	01/02/2016	29/02/2016	207000106	03 01 03	13,03,90
649	DEHRADUN	V	N	16	N	01/02/2016	29/02/2016	207000106	03 01 06	1,09,40
650	DEHRADUN	V	N	107	N	01/02/2016	15/02/2016	207000106	03 01 08	22,00
651	DEHRADUN	V	N	108	N	01/02/2016	15/02/2016	207000106	03 01 08	5,25
652	DEHRADUN	V	N	105	N	01/02/2016	15/02/2016	207000106	03 01 09	6,15,29
653	DEHRADUN	V	N	125	N	01/02/2016	25/02/2016	207000106	03 01 13	19,95
654	DEHRADUN	V	N	103	N	01/02/2016	15/02/2016	207000106	03 01 17	1,38,48
655	DEHRADUN	V	N	102	N	01/02/2016	15/02/2016	207000106	03 01 31	80,34
656	DEHRADUN	V	N	101	N	01/02/2016	15/02/2016	207000106	03 01 42	17,42
657	DEHRADUN	V	N	97	N	01/02/2016	15/02/2016	207000106	03 01 44	7,00
658	DEHRADUN	V	N	104	N	01/02/2016	15/02/2016	207000106	03 01 47	17,50
659	DEHRADUN	V	N	89	N	01/02/2016	12/02/2016	207000107	03 00 02	8,52,87
660	DEHRADUN	V	N	91	N	01/02/2016	12/02/2016	207000107	03 00 02	18,58
661	DEHRADUN	V	N	92	N	01/02/2016	12/02/2016	207000107	03 00 02	4,20,00
662	DEHRADUN	V	N	93	N	01/02/2016	12/02/2016	207000107	03 00 02	2,17,00
663	DEHRADUN	V	N	94	N	01/02/2016	12/02/2016	207000107	03 00 02	18,44,50
664	DEHRADUN	V	N	95	N	01/02/2016	12/02/2016	207000107	03 00 02	5,13,59,00
665	DEHRADUN	V	N	106	N	01/02/2016	15/02/2016	207000107	03 00 08	1,00,00
666	DEHRADUN	V	N	109	N	01/02/2016	17/02/2016	207000107	03 00 08	2,00
667	DEHRADUN	V	N	78	N	01/02/2016	09/02/2016	207000107	03 00 08	9,00
668	DEHRADUN	V	N	83	N	01/02/2016	09/02/2016	207000107	03 00 08	6,40
669	DEHRADUN	V	N	82	N	01/02/2016	09/02/2016	207000107	03 00 11	70,00
670	DEHRADUN	V	N	118	N	01/02/2016	19/02/2016	207000107	03 00 12	1,00,00
671	DEHRADUN	V	N	116	N	01/02/2016	19/02/2016	207000107	03 00 15	9,50
672	DEHRADUN	V	N	117	N	01/02/2016	19/02/2016	207000107	03 00 15	1,87,99
673	DEHRADUN	V	N	123	N	01/02/2016	24/02/2016	207000107	03 00 15	13,31
674	DEHRADUN	V	N	90	N	01/02/2016	12/02/2016	207000107	03 00 16	25,26
675	DEHRADUN	V	N	99	N	01/02/2016	15/02/2016	207000107	03 00 19	44,14
676	DEHRADUN	V	N	77	N	01/02/2016	09/02/2016	207000107	03 00 22	17,30
677	DEHRADUN	V	N	79	N	01/02/2016	09/02/2016	207000107	03 00 47	15,00
678	DEHRADUN	V	N	12	N	01/02/2016	01/02/2016	207000107	04 00 01	13,73,73
679	DEHRADUN	V	N	17	N	01/02/2016	29/02/2016	207000107	04 00 01	13,73,73
680	DEHRADUN	V	N	12	N	01/02/2016	01/02/2016	207000107	04 00 03	15,67,01
681	DEHRADUN	V	N	17	N	01/02/2016	29/02/2016	207000107	04 00 03	15,67,01
682	DEHRADUN	V	N	120	N	01/02/2016	24/02/2016	207000107	04 00 04	8,36
683	DEHRADUN	V	N	121	N	01/02/2016	24/02/2016	207000107	04 00 04	62,54
684	DEHRADUN	V	N	122	N	01/02/2016	24/02/2016	207000107	04 00 04	66,00
685	DEHRADUN	V	N	12	N	01/02/2016	01/02/2016	207000107	04 00 06	1,96,35
686	DEHRADUN	V	N	17	N	01/02/2016	29/02/2016	207000107	04 00 06	1,96,35

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687	DEHRADUN	V	N	80	N	01/02/2016	09/02/2016	207000107	04 00 08	38,87
688	DEHRADUN	V	N	100	N	01/02/2016	15/02/2016	207000107	04 00 09	24,51
689	DEHRADUN	V	N	81	N	01/02/2016	09/02/2016	207000107	04 00 12	80,00
690	DEHRADUN	V	N	124	N	01/02/2016	24/02/2016	207000107	04 00 13	12,21
691	DEHRADUN	V	N	98	N	01/02/2016	15/02/2016	207000107	04 00 27	2,40,33
692	DEHRADUN	V	N	96	N	01/02/2016	12/02/2016	207000107	11 00 02	3,09,19,00
693	DEHRADUN	V	N	119	N	01/02/2016	24/02/2016	207000107	11 00 15	2,88,59
694	HALDWANI	V	N	10	N	01/02/2016	01/02/2016	207000104	04 00 01	45,30,80
695	HALDWANI	V	N	13	N	01/02/2016	09/02/2016	207000104	04 00 01	2,38,47
696	HALDWANI	V	N	14	N	01/02/2016	09/02/2016	207000104	04 00 01	5,57,54
697	HALDWANI	V	N	15	N	01/02/2016	09/02/2016	207000104	04 00 01	5,57,54
698	HALDWANI	V	N	16	N	01/02/2016	11/02/2016	207000104	04 00 01	1,22,30
699	HALDWANI	V	N	17	N	01/02/2016	11/02/2016	207000104	04 00 01	3,89,80
700	HALDWANI	V	N	42	N	01/02/2016	24/02/2016	207000104	04 00 01	8,71,77
701	HALDWANI	V	N	10	N	01/02/2016	01/02/2016	207000104	04 00 03	53,67,01
702	HALDWANI	V	N	13	N	01/02/2016	09/02/2016	207000104	04 00 03	2,78,31
703	HALDWANI	V	N	16	N	01/02/2016	11/02/2016	207000104	04 00 03	1,45,30
704	HALDWANI	V	N	17	N	01/02/2016	11/02/2016	207000104	04 00 03	4,61,84
705	HALDWANI	V	N	42	N	01/02/2016	24/02/2016	207000104	04 00 03	5,58,59
706	HALDWANI	V	N	10	N	01/02/2016	01/02/2016	207000104	04 00 06	22,27,08
707	HALDWANI	V	N	13	N	01/02/2016	09/02/2016	207000104	04 00 06	1,40,85
708	HALDWANI	V	N	16	N	01/02/2016	11/02/2016	207000104	04 00 06	83,24
709	HALDWANI	V	N	17	N	01/02/2016	11/02/2016	207000104	04 00 06	2,08,69
710	HALDWANI	V	N	40	N	01/02/2016	24/02/2016	207000104	04 00 06	30,00
711	HALDWANI	V	N	42	N	01/02/2016	24/02/2016	207000104	04 00 06	1,27,55
712	HALDWANI	V	N	43	N	01/02/2016	24/02/2016	207000104	04 00 06	60,00
713	HALDWANI	V	N	106	N	01/02/2016	27/02/2016	207000104	04 00 08	63,90
714	HALDWANI	V	N	96	N	01/02/2016	24/02/2016	207000104	04 00 08	15,52
715	HALDWANI	V	N	68	N	01/02/2016	09/02/2016	207000104	04 00 09	52,80
716	HALDWANI	V	N	67	N	01/02/2016	09/02/2016	207000104	04 00 10	90,19
717	HALDWANI	V	N	107	N	01/02/2016	27/02/2016	207000104	04 00 11	2,98,60
718	HALDWANI	V	N	105	N	01/02/2016	27/02/2016	207000104	04 00 12	9,30,71
719	HALDWANI	V	N	66	N	01/02/2016	09/02/2016	207000104	04 00 13	14,85
720	HALDWANI	V	N	69	N	01/02/2016	09/02/2016	207000104	04 00 13	5,56
721	HALDWANI	V	N	98	N	01/02/2016	24/02/2016	207000104	04 00 13	13,79
722	HALDWANI	V	N	64	N	01/02/2016	09/02/2016	207000104	04 00 16	11,32,00
723	HALDWANI	V	N	65	N	01/02/2016	09/02/2016	207000104	04 00 16	10,50,00
724	HALDWANI	V	N	95	N	01/02/2016	24/02/2016	207000104	04 00 16	3,29,00
725	HALDWANI	V	N	104	N	01/02/2016	27/02/2016	207000104	04 00 42	99,50
726	HALDWANI	V	N	94	N	01/02/2016	24/02/2016	207000104	04 00 42	42,00
727	HALDWANI	V	N	103	N	01/02/2016	27/02/2016	207000104	04 00 44	5,00,00
728	HALDWANI	V	N	97	N	01/02/2016	24/02/2016	207000104	04 00 47	66,35
729	HALDWANI	V	N	70	N	01/02/2016	11/02/2016	207000107	03 00 02	1,31,11
730	HALDWANI	V	N	71	N	01/02/2016	15/02/2016	207000107	03 00 02	16,13,50
731	HALDWANI	V	N	72	N	01/02/2016	15/02/2016	207000107	03 00 02	1,08,50
732	HALDWANI	V	N	73	N	01/02/2016	15/02/2016	207000107	03 00 02	2,17,00
733	HALDWANI	V	N	74	N	01/02/2016	15/02/2016	207000107	03 00 02	1,08,50
734	HALDWANI	V	N	75	N	01/02/2016	15/02/2016	207000107	03 00 02	1,17,35,50
735	HALDWANI	V	N	76	N	01/02/2016	15/02/2016	207000107	03 00 02	1,87,11,00

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S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT				AMOUNT	
TREASURY	V/C	P/NP	VCH No.	No.						
736	HALDWANI	V	N	99	N	01/02/2016	26/02/2016	207000107	03 00 02	1,31,11
737	HALDWANI	V	N	77	N	01/02/2016	24/02/2016	207000107	03 00 04	40,48
738	HALDWANI	V	N	93	N	01/02/2016	24/02/2016	207000107	03 00 04	64,40
739	HALDWANI	V	N	28	N	01/02/2016	24/02/2016	207000107	03 00 07	18,00
740	HALDWANI	V	N	29	N	01/02/2016	24/02/2016	207000107	03 00 07	14,00
741	HALDWANI	V	N	30	N	01/02/2016	24/02/2016	207000107	03 00 07	96,00
742	HALDWANI	V	N	31	N	01/02/2016	24/02/2016	207000107	03 00 07	18,00
743	HALDWANI	V	N	32	N	01/02/2016	24/02/2016	207000107	03 00 07	14,00
744	HALDWANI	V	N	33	N	01/02/2016	24/02/2016	207000107	03 00 07	18,00
745	HALDWANI	V	N	34	N	01/02/2016	24/02/2016	207000107	03 00 07	7,00
746	HALDWANI	V	N	35	N	01/02/2016	24/02/2016	207000107	03 00 07	96,00
747	HALDWANI	V	N	36	N	01/02/2016	24/02/2016	207000107	03 00 07	96,00
748	HALDWANI	V	N	37	N	01/02/2016	24/02/2016	207000107	03 00 07	18,00
749	HALDWANI	V	N	38	N	01/02/2016	24/02/2016	207000107	03 00 07	14,00
750	HALDWANI	V	N	39	N	01/02/2016	24/02/2016	207000107	03 00 07	90,00
751	HALDWANI	V	N	102	N	01/02/2016	26/02/2016	207000107	03 00 08	5,00
752	HALDWANI	V	N	91	N	01/02/2016	24/02/2016	207000107	03 00 11	39,99
753	HALDWANI	V	N	81	N	01/02/2016	24/02/2016	207000107	03 00 12	99,99
754	HALDWANI	V	N	89	N	01/02/2016	24/02/2016	207000107	03 00 12	99,88
755	HALDWANI	V	N	78	N	01/02/2016	24/02/2016	207000107	03 00 15	74,00
756	HALDWANI	V	N	79	N	01/02/2016	24/02/2016	207000107	03 00 17	1,49,48
757	HALDWANI	V	N	85	N	01/02/2016	24/02/2016	207000107	03 00 17	2,00,00
758	HALDWANI	V	N	86	N	01/02/2016	24/02/2016	207000107	03 00 17	2,00,00
759	HALDWANI	V	N	11	N	01/02/2016	02/02/2016	207000107	04 00 01	6,38,80
760	HALDWANI	V	N	12	N	01/02/2016	02/02/2016	207000107	04 00 01	7,83,66
761	HALDWANI	V	N	18	N	01/02/2016	23/02/2016	207000107	04 00 01	76,75
762	HALDWANI	V	N	21	N	01/02/2016	24/02/2016	207000107	04 00 01	99,31
763	HALDWANI	V	N	24	N	01/02/2016	24/02/2016	207000107	04 00 01	76,26
764	HALDWANI	V	N	26	N	01/02/2016	24/02/2016	207000107	04 00 01	76,26
765	HALDWANI	V	N	45	N	01/02/2016	29/02/2016	207000107	04 00 01	6,38,80
766	HALDWANI	V	N	46	N	01/02/2016	29/02/2016	207000107	04 00 01	7,96,26
767	HALDWANI	V	N	11	N	01/02/2016	02/02/2016	207000107	04 00 03	7,60,17
768	HALDWANI	V	N	12	N	01/02/2016	02/02/2016	207000107	04 00 03	8,96,31
769	HALDWANI	V	N	18	N	01/02/2016	23/02/2016	207000107	04 00 03	88,60
770	HALDWANI	V	N	21	N	01/02/2016	24/02/2016	207000107	04 00 03	1,15,50
771	HALDWANI	V	N	24	N	01/02/2016	24/02/2016	207000107	04 00 03	88,04
772	HALDWANI	V	N	26	N	01/02/2016	24/02/2016	207000107	04 00 03	88,04
773	HALDWANI	V	N	45	N	01/02/2016	29/02/2016	207000107	04 00 03	7,60,17
774	HALDWANI	V	N	46	N	01/02/2016	29/02/2016	207000107	04 00 03	9,11,31
775	HALDWANI	V	N	87	N	01/02/2016	24/02/2016	207000107	04 00 04	19,17
776	HALDWANI	V	N	90	N	01/02/2016	24/02/2016	207000107	04 00 04	27,80
777	HALDWANI	V	N	11	N	01/02/2016	02/02/2016	207000107	04 00 06	85,70
778	HALDWANI	V	N	12	N	01/02/2016	02/02/2016	207000107	04 00 06	1,16,10
779	HALDWANI	V	N	18	N	01/02/2016	23/02/2016	207000107	04 00 06	23,93
780	HALDWANI	V	N	21	N	01/02/2016	24/02/2016	207000107	04 00 06	30,89
781	HALDWANI	V	N	24	N	01/02/2016	24/02/2016	207000107	04 00 06	23,77
782	HALDWANI	V	N	26	N	01/02/2016	24/02/2016	207000107	04 00 06	23,77
783	HALDWANI	V	N	45	N	01/02/2016	29/02/2016	207000107	04 00 06	85,70
784	HALDWANI	V	N	46	N	01/02/2016	29/02/2016	207000107	04 00 06	1,16,10

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S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT				AMOUNT	
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785	HALDWANI	V	N	80	N	01/02/2016	24/02/2016	207000107	04 00 12	49,92
786	HALDWANI	V	N	88	N	01/02/2016	24/02/2016	207000107	04 00 12	49,94
787	HALDWANI	V	N	100	N	01/02/2016	26/02/2016	207000107	04 00 13	8,24
788	HALDWANI	V	N	101	N	01/02/2016	26/02/2016	207000107	04 00 15	46,90
789	HALDWANI	V	N	82	N	01/02/2016	24/02/2016	207000107	04 00 15	38,29
790	HALDWANI	V	N	83	N	01/02/2016	24/02/2016	207000107	04 00 15	16,57
791	HALDWANI	V	N	84	N	01/02/2016	24/02/2016	207000107	04 00 15	24,49
792	HALDWANI	V	N	92	N	01/02/2016	24/02/2016	207000107	04 00 47	24,15
793	HARIDWAR	V	N	33	N	01/02/2016	11/02/2016	207000107	03 00 02	2,13,01,00
794	HARIDWAR	V	N	34	N	01/02/2016	11/02/2016	207000107	03 00 02	2,10,70,00
795	HARIDWAR	V	N	35	N	01/02/2016	11/02/2016	207000107	03 00 02	1,05,00
796	HARIDWAR	V	N	36	N	01/02/2016	11/02/2016	207000107	03 00 02	17,43,00
797	HARIDWAR	V	N	37	N	01/02/2016	11/02/2016	207000107	03 00 02	4,99,45
798	HARIDWAR	V	N	39	N	01/02/2016	11/02/2016	207000107	03 00 02	19,46,00
799	HARIDWAR	V	N	40	N	01/02/2016	11/02/2016	207000107	03 00 02	3,71,00
800	HARIDWAR	V	N	41	N	01/02/2016	11/02/2016	207000107	03 00 02	5,21,50
801	HARIDWAR	V	N	42	N	01/02/2016	11/02/2016	207000107	03 00 02	1,08,22,00
802	HARIDWAR	V	N	53	N	01/02/2016	18/02/2016	207000107	03 00 02	1,71,50
803	HARIDWAR	V	N	54	N	01/02/2016	18/02/2016	207000107	03 00 02	1,29,50
804	HARIDWAR	V	N	55	N	01/02/2016	18/02/2016	207000107	03 00 02	1,29,50
805	HARIDWAR	V	N	56	N	01/02/2016	18/02/2016	207000107	03 00 02	5,70,50
806	HARIDWAR	V	N	57	N	01/02/2016	18/02/2016	207000107	03 00 02	2,69,50
807	HARIDWAR	V	N	58	N	01/02/2016	18/02/2016	207000107	03 00 02	20,86,00
808	HARIDWAR	V	N	59	N	01/02/2016	18/02/2016	207000107	03 00 02	5,15,32
809	HARIDWAR	V	N	62	N	01/02/2016	19/02/2016	207000107	03 00 02	71,08,50
810	HARIDWAR	V	N	63	N	01/02/2016	19/02/2016	207000107	03 00 02	4,49,50,50
811	HARIDWAR	V	N	65	N	01/02/2016	24/02/2016	207000107	03 00 04	5,16
812	HARIDWAR	V	N	72	N	01/02/2016	24/02/2016	207000107	03 00 04	54,52
813	HARIDWAR	V	N	10	N	01/02/2016	18/02/2016	207000107	03 00 07	49,00
814	HARIDWAR	V	N	11	N	01/02/2016	18/02/2016	207000107	03 00 07	1,38,00
815	HARIDWAR	V	N	12	N	01/02/2016	18/02/2016	207000107	03 00 07	1,38,00
816	HARIDWAR	V	N	13	N	01/02/2016	18/02/2016	207000107	03 00 07	9,00
817	HARIDWAR	V	N	14	N	01/02/2016	18/02/2016	207000107	03 00 07	9,00
818	HARIDWAR	V	N	15	N	01/02/2016	18/02/2016	207000107	03 00 07	9,00
819	HARIDWAR	V	N	16	N	01/02/2016	18/02/2016	207000107	03 00 07	49,00
820	HARIDWAR	V	N	17	N	01/02/2016	18/02/2016	207000107	03 00 07	1,38,00
821	HARIDWAR	V	N	4	N	01/02/2016	18/02/2016	207000107	03 00 07	9,00
822	HARIDWAR	V	N	5	N	01/02/2016	18/02/2016	207000107	03 00 07	9,00
823	HARIDWAR	V	N	6	N	01/02/2016	18/02/2016	207000107	03 00 07	81,00
824	HARIDWAR	V	N	7	N	01/02/2016	18/02/2016	207000107	03 00 07	81,00
825	HARIDWAR	V	N	8	N	01/02/2016	18/02/2016	207000107	03 00 07	81,00
826	HARIDWAR	V	N	9	N	01/02/2016	18/02/2016	207000107	03 00 07	49,00
827	HARIDWAR	V	N	38	N	01/02/2016	11/02/2016	207000107	03 00 08	20,00
828	HARIDWAR	V	N	46	N	01/02/2016	16/02/2016	207000107	03 00 08	6,34
829	HARIDWAR	V	N	43	N	01/02/2016	16/02/2016	207000107	03 00 11	25,00
830	HARIDWAR	V	N	61	N	01/02/2016	18/02/2016	207000107	03 00 15	58,16
831	HARIDWAR	V	N	69	N	01/02/2016	24/02/2016	207000107	03 00 15	1,13,26
832	HARIDWAR	V	N	67	N	01/02/2016	24/02/2016	207000107	03 00 22	10,00
833	HARIDWAR	V	N	3	N	01/02/2016	03/02/2016	207000107	04 00 01	11,43,29

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S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT					AMOUNT
TREASURY	V/C	P/NP	VCH No.	No.						
834	HARIDWAR	V	N	3	N	01/02/2016	03/02/2016	207000107	04 00 03	12,77,10
835	HARIDWAR	V	N	66	N	01/02/2016	24/02/2016	207000107	04 00 04	60,00
836	HARIDWAR	V	N	70	N	01/02/2016	24/02/2016	207000107	04 00 04	97,55
837	HARIDWAR	V	N	71	N	01/02/2016	24/02/2016	207000107	04 00 04	48,78
838	HARIDWAR	V	N	3	N	01/02/2016	03/02/2016	207000107	04 00 06	1,42,00
839	HARIDWAR	V	N	50	N	01/02/2016	16/02/2016	207000107	04 00 08	7,40
840	HARIDWAR	V	N	64	N	01/02/2016	24/02/2016	207000107	04 00 12	59,82
841	HARIDWAR	V	N	60	N	01/02/2016	18/02/2016	207000107	04 00 13	26,53
842	HARIDWAR	V	N	48	N	01/02/2016	16/02/2016	207000107	04 00 15	57,00
843	HARIDWAR	V	N	49	N	01/02/2016	16/02/2016	207000107	04 00 47	13,50
844	HARIDWAR	V	N	45	N	01/02/2016	16/02/2016	207000107	11 00 08	34,80
845	HARIDWAR	V	N	51	N	01/02/2016	16/02/2016	207000107	11 00 08	20,70
846	HARIDWAR	V	N	68	N	01/02/2016	24/02/2016	207000107	11 00 08	12,90
847	HARIDWAR	V	N	44	N	01/02/2016	16/02/2016	207000107	11 00 11	79,60
848	HARIDWAR	V	N	47	N	01/02/2016	16/02/2016	207000107	11 00 15	60,00
849	HARIDWAR	V	N	52	N	01/02/2016	16/02/2016	207000107	11 00 15	90,42
850	NAINITAL	V	N	3	N	01/02/2016	29/02/2016	207000003	03 00 01	95,48
851	NAINITAL	V	N	3	N	01/02/2016	29/02/2016	207000003	03 00 03	3,30,69
852	NAINITAL	V	N	82	N	01/02/2016	08/02/2016	207000003	03 00 04	17,17
853	NAINITAL	V	N	3	N	01/02/2016	29/02/2016	207000003	03 00 06	2,19
854	NAINITAL	V	N	100	N	01/02/2016	09/02/2016	207000003	03 00 08	10,00,00
855	NAINITAL	V	N	104	N	01/02/2016	17/02/2016	207000003	03 00 08	19,50
856	NAINITAL	V	N	91	N	01/02/2016	08/02/2016	207000003	03 00 08	21,14
857	NAINITAL	V	N	99	N	01/02/2016	08/02/2016	207000003	03 00 08	34,65
858	NAINITAL	V	N	85	N	01/02/2016	08/02/2016	207000003	03 00 09	17,52,62
859	NAINITAL	V	N	111	N	01/02/2016	26/02/2016	207000003	03 00 10	14,72,25
860	NAINITAL	V	N	84	N	01/02/2016	08/02/2016	207000003	03 00 10	12,23,18
861	NAINITAL	V	N	90	N	01/02/2016	08/02/2016	207000003	03 00 12	11,92,50
862	NAINITAL	V	N	97	N	01/02/2016	08/02/2016	207000003	03 00 12	26,55,85
863	NAINITAL	V	N	112	N	01/02/2016	26/02/2016	207000003	03 00 13	56,91
864	NAINITAL	V	N	106	N	01/02/2016	17/02/2016	207000003	03 00 15	2,22,21
865	NAINITAL	V	N	87	N	01/02/2016	08/02/2016	207000003	03 00 15	14,30
866	NAINITAL	V	N	89	N	01/02/2016	08/02/2016	207000003	03 00 15	1,18,82
867	NAINITAL	V	N	107	N	01/02/2016	17/02/2016	207000003	03 00 16	27,44,43
868	NAINITAL	V	N	88	N	01/02/2016	08/02/2016	207000003	03 00 16	18,11,94
869	NAINITAL	V	N	92	N	01/02/2016	08/02/2016	207000003	03 00 16	8,69,00
870	NAINITAL	V	N	98	N	01/02/2016	08/02/2016	207000003	03 00 16	12,14,36
871	NAINITAL	V	N	101	N	01/02/2016	09/02/2016	207000003	03 00 26	27,11,32
872	NAINITAL	V	N	102	N	01/02/2016	09/02/2016	207000003	03 00 26	10,00,00
873	NAINITAL	V	N	103	N	01/02/2016	17/02/2016	207000003	03 00 27	1,86,97
874	NAINITAL	V	N	83	N	01/02/2016	08/02/2016	207000003	03 00 27	1,22,90
875	NAINITAL	V	N	93	N	01/02/2016	08/02/2016	207000003	03 00 29	7,54,30
876	NAINITAL	V	N	96	N	01/02/2016	08/02/2016	207000003	03 00 29	4,93,10
877	NAINITAL	V	N	86	N	01/02/2016	08/02/2016	207000003	03 00 42	2,51
878	NAINITAL	V	N	108	N	01/02/2016	17/02/2016	207000003	03 00 45	9,17
879	NAINITAL	V	N	94	N	01/02/2016	08/02/2016	207000003	03 00 46	1,43,20
880	NAINITAL	V	N	95	N	01/02/2016	08/02/2016	207000003	03 00 47	88,36
881	NAINITAL	V	N	3	N	01/02/2016	29/02/2016	207000003	03 00 51	47,11
882	NARENDRA NAGAR	V	N	18	N	01/02/2016	03/02/2016	207000107	03 00 02	2,17,91,00



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S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT				AMOUNT
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883	NARENDRA NAGAR	V	N	23	N	01/02/2016	17/02/2016	207000107 03 00 02	1,96,77,00
884	NARENDRA NAGAR	V	N	6	N	01/02/2016	04/02/2016	207000107 04 00 01	5,14,00
885	NARENDRA NAGAR	V	N	6	N	01/02/2016	04/02/2016	207000107 04 00 03	6,11,66
886	NARENDRA NAGAR	V	N	6	N	01/02/2016	04/02/2016	207000107 04 00 06	60,20
887	NARENDRA NAGAR	V	N	19	N	01/02/2016	09/02/2016	207000107 04 00 09	7,81
888	NARENDRA NAGAR	V	N	20	N	01/02/2016	09/02/2016	207000107 04 00 13	8,18
889	NARENDRA NAGAR	V	N	21	N	01/02/2016	09/02/2016	207000107 04 00 15	34,27
890	NARENDRA NAGAR	V	N	22	N	01/02/2016	09/02/2016	207000107 04 00 15	20,65
891	PAURI GARHWAL	V	N	47	N	01/02/2016	09/02/2016	207000107 03 00 02	15,08,50
892	PAURI GARHWAL	V	N	49	N	01/02/2016	09/02/2016	207000107 03 00 02	3,62,63
893	PAURI GARHWAL	V	N	68	N	01/02/2016	12/02/2016	207000107 03 00 02	1,08,50
894	PAURI GARHWAL	V	N	69	N	01/02/2016	12/02/2016	207000107 03 00 02	9,66,00
895	PAURI GARHWAL	V	N	70	N	01/02/2016	12/02/2016	207000107 03 00 02	1,86,09,50
896	PAURI GARHWAL	V	N	71	N	01/02/2016	12/02/2016	207000107 03 00 02	86,66,00
897	PAURI GARHWAL	V	N	40	N	01/02/2016	08/02/2016	207000107 03 00 04	26,57
898	PAURI GARHWAL	V	N	66	N	01/02/2016	11/02/2016	207000107 03 00 04	17,32
899	PAURI GARHWAL	V	N	67	N	01/02/2016	11/02/2016	207000107 03 00 04	32,13
900	PAURI GARHWAL	V	N	72	N	01/02/2016	23/02/2016	207000107 03 00 04	48,92
901	PAURI GARHWAL	V	N	73	N	01/02/2016	23/02/2016	207000107 03 00 04	1,32,59
902	PAURI GARHWAL	V	N	16	N	01/02/2016	23/02/2016	207000107 03 00 07	6,00
903	PAURI GARHWAL	V	N	17	N	01/02/2016	23/02/2016	207000107 03 00 07	6,00
904	PAURI GARHWAL	V	N	18	N	01/02/2016	23/02/2016	207000107 03 00 07	6,00
905	PAURI GARHWAL	V	N	19	N	01/02/2016	23/02/2016	207000107 03 00 07	48,00
906	PAURI GARHWAL	V	N	20	N	01/02/2016	23/02/2016	207000107 03 00 07	54,00
907	PAURI GARHWAL	V	N	42	N	01/02/2016	08/02/2016	207000107 03 00 08	35,00
908	PAURI GARHWAL	V	N	45	N	01/02/2016	08/02/2016	207000107 03 00 11	19,95
909	PAURI GARHWAL	V	N	55	N	01/02/2016	09/02/2016	207000107 03 00 15	44,95
910	PAURI GARHWAL	V	N	61	N	01/02/2016	11/02/2016	207000107 03 00 15	7,00
911	PAURI GARHWAL	V	N	76	N	01/02/2016	23/02/2016	207000107 03 00 15	6,64
912	PAURI GARHWAL	V	N	77	N	01/02/2016	24/02/2016	207000107 03 00 15	50,00
913	PAURI GARHWAL	V	N	64	N	01/02/2016	11/02/2016	207000107 03 00 16	20,00
914	PAURI GARHWAL	V	N	50	N	01/02/2016	09/02/2016	207000107 03 00 47	39,75
915	PAURI GARHWAL	V	N	12	N	01/02/2016	02/02/2016	207000107 04 00 01	4,66,50
916	PAURI GARHWAL	V	N	13	N	01/02/2016	11/02/2016	207000107 04 00 01	4,40,59
917	PAURI GARHWAL	V	N	14	N	01/02/2016	11/02/2016	207000107 04 00 01	4,40,59
918	PAURI GARHWAL	V	N	15	N	01/02/2016	17/02/2016	207000107 04 00 01	4,99,70
919	PAURI GARHWAL	V	N	12	N	01/02/2016	02/02/2016	207000107 04 00 03	5,55,14
920	PAURI GARHWAL	V	N	15	N	01/02/2016	17/02/2016	207000107 04 00 03	5,89,77
921	PAURI GARHWAL	V	N	39	N	01/02/2016	08/02/2016	207000107 04 00 04	56,90
922	PAURI GARHWAL	V	N	74	N	01/02/2016	23/02/2016	207000107 04 00 04	43,50
923	PAURI GARHWAL	V	N	12	N	01/02/2016	02/02/2016	207000107 04 00 06	33,90
924	PAURI GARHWAL	V	N	15	N	01/02/2016	17/02/2016	207000107 04 00 06	63,40
925	PAURI GARHWAL	V	N	43	N	01/02/2016	08/02/2016	207000107 04 00 08	17,46
926	PAURI GARHWAL	V	N	46	N	01/02/2016	08/02/2016	207000107 04 00 08	30,00
927	PAURI GARHWAL	V	N	56	N	01/02/2016	09/02/2016	207000107 04 00 09	21,09
928	PAURI GARHWAL	V	N	57	N	01/02/2016	09/02/2016	207000107 04 00 09	7,97
929	PAURI GARHWAL	V	N	75	N	01/02/2016	23/02/2016	207000107 04 00 09	6,10
930	PAURI GARHWAL	V	N	58	N	01/02/2016	09/02/2016	207000107 04 00 10	28,75
931	PAURI GARHWAL	V	N	44	N	01/02/2016	08/02/2016	207000107 04 00 11	19,93

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TREASURY	V/C	P/NP	VCH No.							
932	PAURI GARHWAL	V	N	52	N	01/02/2016	09/02/2016	207000107	04 00 11	20,05
933	PAURI GARHWAL	V	N	59	N	01/02/2016	09/02/2016	207000107	04 00 13	12,99
934	PAURI GARHWAL	V	N	65	N	01/02/2016	11/02/2016	207000107	04 00 13	11,76
935	PAURI GARHWAL	V	N	62	N	01/02/2016	11/02/2016	207000107	04 00 15	4,00
936	PAURI GARHWAL	V	N	48	N	01/02/2016	09/02/2016	207000107	04 00 27	1,92,53
937	PAURI GARHWAL	V	N	78	N	01/02/2016	25/02/2016	207000107	04 00 44	5,31,44
938	PAURI GARHWAL	V	N	41	N	01/02/2016	08/02/2016	207000107	04 00 47	2,00
939	PAURI GARHWAL	V	N	51	N	01/02/2016	09/02/2016	207000107	04 00 47	49,80
940	PAURI GARHWAL	V	N	79	N	01/02/2016	25/02/2016	207000107	11 00 08	50,00
941	PAURI GARHWAL	V	N	53	N	01/02/2016	09/02/2016	207000107	11 00 11	80,00
942	PAURI GARHWAL	V	N	60	N	01/02/2016	11/02/2016	207000107	11 00 11	17,32
943	PAURI GARHWAL	V	N	37	N	01/02/2016	08/02/2016	207000107	11 00 15	4,30,65
944	PAURI GARHWAL	V	N	38	N	01/02/2016	08/02/2016	207000107	11 00 15	4,19,16
945	PAURI GARHWAL	V	N	54	N	01/02/2016	09/02/2016	207000107	11 00 15	3,35,84
946	PAURI GARHWAL	V	N	63	N	01/02/2016	11/02/2016	207000107	11 00 15	15,06
947	PAURI GARHWAL	V	N	80	N	01/02/2016	25/02/2016	207000107	11 00 15	1,35,00
948	PITHORAGARH	V	N	18	N	01/02/2016	19/02/2016	207000107	03 00 02	3,46,68
949	PITHORAGARH	V	N	21	N	01/02/2016	19/02/2016	207000107	03 00 02	1,97,68,00
950	PITHORAGARH	V	N	22	N	01/02/2016	19/02/2016	207000107	03 00 02	31,46,50
951	PITHORAGARH	V	N	23	N	01/02/2016	19/02/2016	207000107	03 00 02	2,94,00
952	PITHORAGARH	V	N	15	N	01/02/2016	19/02/2016	207000107	03 00 04	9,15
953	PITHORAGARH	V	N	16	N	01/02/2016	19/02/2016	207000107	03 00 04	13,20
954	PITHORAGARH	V	N	17	N	01/02/2016	19/02/2016	207000107	03 00 04	18,30
955	PITHORAGARH	V	N	19	N	01/02/2016	19/02/2016	207000107	03 00 08	5,30
956	PITHORAGARH	V	N	12	N	01/02/2016	04/02/2016	207000107	03 00 15	26,00
957	PITHORAGARH	V	N	13	N	01/02/2016	09/02/2016	207000107	04 00 04	9,15
958	PITHORAGARH	V	N	14	N	01/02/2016	09/02/2016	207000107	04 00 04	32,88
959	PITHORAGARH	V	N	26	N	01/02/2016	25/02/2016	207000107	04 00 04	31,13
960	PITHORAGARH	V	N	27	N	01/02/2016	25/02/2016	207000107	04 00 04	19,79
961	PITHORAGARH	V	N	11	N	01/02/2016	04/02/2016	207000107	04 00 09	17,91
962	PITHORAGARH	V	N	20	N	01/02/2016	19/02/2016	207000107	04 00 15	3,30
963	PITHORAGARH	V	N	24	N	01/02/2016	19/02/2016	207000107	11 00 15	2,22,00
964	PITHORAGARH	V	N	25	N	01/02/2016	19/02/2016	207000107	11 00 15	2,22,00
965	RUDRAPRAYAG	V	N	14	N	01/02/2016	01/02/2016	207000107	03 00 02	1,25,77
966	RUDRAPRAYAG	V	N	17	N	01/02/2016	15/02/2016	207000107	03 00 02	1,25,77
967	RUDRAPRAYAG	V	N	19	N	01/02/2016	19/02/2016	207000107	03 00 02	22,68,00
968	RUDRAPRAYAG	V	N	20	N	01/02/2016	19/02/2016	207000107	03 00 02	1,25,77
969	RUDRAPRAYAG	V	N	21	N	01/02/2016	19/02/2016	207000107	03 00 02	1,05,00
970	RUDRAPRAYAG	V	N	5	N	01/02/2016	26/02/2016	207000107	03 00 07	24,00
971	RUDRAPRAYAG	V	N	6	N	01/02/2016	26/02/2016	207000107	03 00 07	24,00
972	RUDRAPRAYAG	V	N	22	N	01/02/2016	26/02/2016	207000107	03 00 08	12,00
973	RUDRAPRAYAG	V	N	16	N	01/02/2016	15/02/2016	207000107	03 00 11	19,50
974	RUDRAPRAYAG	V	N	18	N	01/02/2016	15/02/2016	207000107	03 00 17	3,20,00
975	RUDRAPRAYAG	V	N	23	N	01/02/2016	26/02/2016	207000107	04 00 11	12,05
976	RUDRAPRAYAG	V	N	24	N	01/02/2016	26/02/2016	207000107	11 00 15	2,82,18
977	SECRETRIAT	V	N	16	N	01/02/2016	03/02/2016	207000104	04 00 01	17,71,03
978	SECRETRIAT	V	N	18	N	01/02/2016	11/02/2016	207000104	04 00 01	4,12,70
979	SECRETRIAT	V	N	19	N	01/02/2016	11/02/2016	207000104	04 00 01	6,25,50
980	SECRETRIAT	V	N	22	N	01/02/2016	27/02/2016	207000104	04 00 01	59,20,10

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981	SECRETRIAT	V	N	18	N	01/02/2016	11/02/2016	207000104	04 00 03	3,79,86
982	SECRETRIAT	V	N	19	N	01/02/2016	11/02/2016	207000104	04 00 03	6,74,12
983	SECRETRIAT	V	N	22	N	01/02/2016	27/02/2016	207000104	04 00 03	59,71,80
984	SECRETRIAT	V	N	163	N	01/02/2016	16/02/2016	207000104	04 00 05	48,68
985	SECRETRIAT	V	N	18	N	01/02/2016	11/02/2016	207000104	04 00 06	40,40
986	SECRETRIAT	V	N	19	N	01/02/2016	11/02/2016	207000104	04 00 06	4,18,42
987	SECRETRIAT	V	N	22	N	01/02/2016	27/02/2016	207000104	04 00 06	34,54,15
988	SECRETRIAT	V	N	142	N	01/02/2016	10/02/2016	207000104	04 00 08	1,00,71
989	SECRETRIAT	V	N	145	N	01/02/2016	10/02/2016	207000104	04 00 08	1,05,53
990	SECRETRIAT	V	N	144	N	01/02/2016	10/02/2016	207000104	04 00 11	10,78
991	SECRETRIAT	V	N	147	N	01/02/2016	10/02/2016	207000104	04 00 11	50,11
992	SECRETRIAT	V	N	169	N	01/02/2016	18/02/2016	207000104	04 00 11	14,57
993	SECRETRIAT	V	N	143	N	01/02/2016	10/02/2016	207000104	04 00 15	26,86
994	SECRETRIAT	V	N	168	N	01/02/2016	18/02/2016	207000104	04 00 15	5,81,00
995	SECRETRIAT	V	N	159	N	01/02/2016	16/02/2016	207000104	04 00 22	5,80
996	SECRETRIAT	V	N	172	N	01/02/2016	26/02/2016	207000104	04 00 23	2,50,00
997	SECRETRIAT	V	N	160	N	01/02/2016	16/02/2016	207000104	04 00 42	1,54,00
998	SECRETRIAT	V	N	161	N	01/02/2016	16/02/2016	207000104	04 00 42	1,52,72
999	SECRETRIAT	V	N	162	N	01/02/2016	16/02/2016	207000104	04 00 42	1,99,53
1000	SECRETRIAT	V	N	146	N	01/02/2016	10/02/2016	207000104	04 00 47	34,00
1001	SECRETRIAT	C	N	20	N	01/02/2016	27/02/2016	207000104	05 00 01	47,71,66
1002	SECRETRIAT	C	N	20	N	01/02/2016	27/02/2016	207000104	05 00 03	55,78,29
1003	SECRETRIAT	C	N	20	N	01/02/2016	27/02/2016	207000104	05 00 06	4,42,25
1004	SECRETRIAT	C	N	178	N	01/02/2016	29/02/2016	207000104	05 00 16	7,00,00
1005	SECRETRIAT	V	N	17	N	01/02/2016	04/02/2016	207000104	07 00 01	4,82,50
1006	SECRETRIAT	V	N	23	N	01/02/2016	27/02/2016	207000104	07 00 01	13,82,50
1007	SECRETRIAT	V	N	17	N	01/02/2016	04/02/2016	207000104	07 00 03	5,65,13
1008	SECRETRIAT	V	N	23	N	01/02/2016	27/02/2016	207000104	07 00 03	25,88,13
1009	SECRETRIAT	V	N	17	N	01/02/2016	04/02/2016	207000104	07 00 06	70,65
1010	SECRETRIAT	V	N	23	N	01/02/2016	27/02/2016	207000104	07 00 06	3,91,45
1011	SECRETRIAT	V	N	129	N	01/02/2016	09/02/2016	207000104	07 00 08	72,76
1012	SECRETRIAT	V	N	128	N	01/02/2016	09/02/2016	207000104	07 00 11	68,36
1013	SECRETRIAT	V	N	131	N	01/02/2016	09/02/2016	207000104	07 00 15	3,97,42
1014	SECRETRIAT	V	N	167	N	01/02/2016	17/02/2016	207000104	07 00 15	73,29
1015	SECRETRIAT	V	N	126	N	01/02/2016	09/02/2016	207000104	07 00 16	2,17,00
1016	SECRETRIAT	V	N	127	N	01/02/2016	09/02/2016	207000104	07 00 16	8,92,00
1017	SECRETRIAT	V	N	132	N	01/02/2016	09/02/2016	207000104	07 00 16	14,43,62
1018	SECRETRIAT	V	N	130	N	01/02/2016	09/02/2016	207000104	07 00 19	4,86,80
1019	SECRETRIAT	V	N	137	N	01/02/2016	09/02/2016	207000104	07 00 27	2,09,64
1020	SECRETRIAT	V	N	179	N	01/02/2016	29/02/2016	207000106	03 01 13	8,16
1021	SECRETRIAT	V	N	140	N	01/02/2016	10/02/2016	207000107	03 00 02	24,75,88
1022	SECRETRIAT	V	N	139	N	01/02/2016	10/02/2016	207000107	03 00 16	24,00
1023	SECRETRIAT	V	N	176	N	01/02/2016	26/02/2016	207000107	03 00 25	3,20,00,00
1024	SECRETRIAT	V	N	177	N	01/02/2016	27/02/2016	207000107	03 00 25	29,96,40
1025	SECRETRIAT	V	N	165	N	01/02/2016	16/02/2016	207000107	03 00 47	1,42,88
1026	SECRETRIAT	V	N	24	N	01/02/2016	29/02/2016	207000107	04 00 01	7,74,92
1027	SECRETRIAT	V	N	24	N	01/02/2016	29/02/2016	207000107	04 00 03	8,99,29
1028	SECRETRIAT	V	N	24	N	01/02/2016	29/02/2016	207000107	04 00 06	1,49,40
1029	SECRETRIAT	V	N	138	N	01/02/2016	10/02/2016	207000107	04 00 09	1,41,32

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1030	SECRETRIAT	V	N	141	N	01/02/2016	10/02/2016	207000107	04 00 10	35,10
1031	SECRETRIAT	V	N	166	N	01/02/2016	16/02/2016	207000107	11 00 15	10,52,81
1032	SECRETRIAT	V	N	21	N	01/02/2016	27/02/2016	207000800	13 00 01	26,97,00
1033	SECRETRIAT	V	N	114	N	01/02/2016	02/02/2016	207000800	13 00 02	4,52,60
1034	SECRETRIAT	V	N	120	N	01/02/2016	04/02/2016	207000800	13 00 02	4,52,60
1035	SECRETRIAT	V	N	21	N	01/02/2016	27/02/2016	207000800	13 00 03	35,70,83
1036	SECRETRIAT	V	N	21	N	01/02/2016	27/02/2016	207000800	13 00 06	4,15,90
1037	SECRETRIAT	V	N	118	N	01/02/2016	04/02/2016	207000800	13 00 08	2,00,00
1038	SECRETRIAT	V	N	150	N	01/02/2016	12/02/2016	207000800	13 00 08	1,85,93
1039	SECRETRIAT	V	N	157	N	01/02/2016	12/02/2016	207000800	13 00 08	1,06,83
1040	SECRETRIAT	V	N	170	N	01/02/2016	19/02/2016	207000800	13 00 08	2,68,47
1041	SECRETRIAT	V	N	113	N	01/02/2016	02/02/2016	207000800	13 00 09	3,76,50
1042	SECRETRIAT	V	N	153	N	01/02/2016	12/02/2016	207000800	13 00 11	8,11,60
1043	SECRETRIAT	V	N	122	N	01/02/2016	06/02/2016	207000800	13 00 12	2,47,91
1044	SECRETRIAT	V	N	151	N	01/02/2016	12/02/2016	207000800	13 00 12	4,53,01
1045	SECRETRIAT	V	N	112	N	01/02/2016	02/02/2016	207000800	13 00 13	20,41
1046	SECRETRIAT	V	N	156	N	01/02/2016	12/02/2016	207000800	13 00 13	19,26
1047	SECRETRIAT	V	N	171	N	01/02/2016	19/02/2016	207000800	13 00 13	85,83
1048	SECRETRIAT	V	N	173	N	01/02/2016	26/02/2016	207000800	13 00 13	1,46,00
1049	SECRETRIAT	V	N	174	N	01/02/2016	26/02/2016	207000800	13 00 13	1,06,54
1050	SECRETRIAT	V	N	175	N	01/02/2016	26/02/2016	207000800	13 00 13	24,72
1051	SECRETRIAT	V	N	115	N	01/02/2016	04/02/2016	207000800	13 00 15	6,67,80
1052	SECRETRIAT	V	N	149	N	01/02/2016	12/02/2016	207000800	13 00 15	7,44,86
1053	SECRETRIAT	V	N	158	N	01/02/2016	12/02/2016	207000800	13 00 15	20,22
1054	SECRETRIAT	V	N	111	N	01/02/2016	02/02/2016	207000800	13 00 16	55,62,62
1055	SECRETRIAT	V	N	116	N	01/02/2016	04/02/2016	207000800	13 00 16	2,79,26
1056	SECRETRIAT	V	N	117	N	01/02/2016	04/02/2016	207000800	13 00 16	51,97,66
1057	SECRETRIAT	V	N	119	N	01/02/2016	04/02/2016	207000800	13 00 16	1,40,00
1058	SECRETRIAT	V	N	121	N	01/02/2016	06/02/2016	207000800	13 00 16	12,60,00
1059	SECRETRIAT	V	N	154	N	01/02/2016	12/02/2016	207000800	13 00 19	4,08,31
1060	SECRETRIAT	V	N	148	N	01/02/2016	12/02/2016	207000800	13 00 22	5,42,37
1061	SECRETRIAT	V	N	133	N	01/02/2016	09/02/2016	207000800	13 00 27	42,87,10
1062	SECRETRIAT	V	N	134	N	01/02/2016	09/02/2016	207000800	13 00 27	2,04,62
1063	SECRETRIAT	V	N	135	N	01/02/2016	09/02/2016	207000800	13 00 27	82,85
1064	SECRETRIAT	V	N	136	N	01/02/2016	09/02/2016	207000800	13 00 27	22,20
1065	SECRETRIAT	V	N	123	N	01/02/2016	06/02/2016	207000800	13 00 46	49,50
1066	SECRETRIAT	V	N	124	N	01/02/2016	06/02/2016	207000800	13 00 47	1,13,20
1067	SECRETRIAT	V	N	152	N	01/02/2016	12/02/2016	207000800	13 00 47	11,09,37
1068	SECRETRIAT	V	N	125	N	01/02/2016	06/02/2016	207000800	17 00 44	1,90,00
1069	SECRETRIAT	V	N	155	N	01/02/2016	12/02/2016	207000800	17 00 44	4,84,09
1070	SECRETRIAT	V	N	164	N	01/02/2016	16/02/2016	207000800	17 00 44	4,78,17
1071	UDHAM SINGH NAGAR	V	N	13	N	01/02/2016	11/02/2016	207000107	03 00 02	10,00
1072	UDHAM SINGH NAGAR	V	N	14	N	01/02/2016	11/02/2016	207000107	03 00 02	1,31,10
1073	UDHAM SINGH NAGAR	V	N	16	N	01/02/2016	11/02/2016	207000107	03 00 02	10,00
1074	UDHAM SINGH NAGAR	V	N	17	N	01/02/2016	11/02/2016	207000107	03 00 02	1,31,10
1075	UDHAM SINGH NAGAR	V	N	23	N	01/02/2016	17/02/2016	207000107	03 00 02	1,33,70,00
1076	UDHAM SINGH NAGAR	V	N	24	N	01/02/2016	17/02/2016	207000107	03 00 02	1,79,34,00
1077	UDHAM SINGH NAGAR	V	N	25	N	01/02/2016	17/02/2016	207000107	03 00 02	20,05,50
1078	UDHAM SINGH NAGAR	V	N	27	N	01/02/2016	24/02/2016	207000107	03 00 04	37,06

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1079	UDHAM SINGH NAGAR	V	N	34	N	01/02/2016	24/02/2016	207000107 03 00 04	63,76
1080	UDHAM SINGH NAGAR	V	N	10	N	01/02/2016	17/02/2016	207000107 03 00 07	78,00
1081	UDHAM SINGH NAGAR	V	N	11	N	01/02/2016	17/02/2016	207000107 03 00 07	36,00
1082	UDHAM SINGH NAGAR	V	N	12	N	01/02/2016	17/02/2016	207000107 03 00 07	7,00
1083	UDHAM SINGH NAGAR	V	N	13	N	01/02/2016	17/02/2016	207000107 03 00 07	78,00
1084	UDHAM SINGH NAGAR	V	N	14	N	01/02/2016	17/02/2016	207000107 03 00 07	36,00
1085	UDHAM SINGH NAGAR	V	N	15	N	01/02/2016	17/02/2016	207000107 03 00 07	7,00
1086	UDHAM SINGH NAGAR	V	N	7	N	01/02/2016	17/02/2016	207000107 03 00 07	36,00
1087	UDHAM SINGH NAGAR	V	N	8	N	01/02/2016	17/02/2016	207000107 03 00 07	7,00
1088	UDHAM SINGH NAGAR	V	N	9	N	01/02/2016	17/02/2016	207000107 03 00 07	78,00
1089	UDHAM SINGH NAGAR	V	N	18	N	01/02/2016	11/02/2016	207000107 03 00 08	10,00
1090	UDHAM SINGH NAGAR	V	N	29	N	01/02/2016	24/02/2016	207000107 03 00 08	10,21
1091	UDHAM SINGH NAGAR	V	N	30	N	01/02/2016	24/02/2016	207000107 03 00 08	17,17
1092	UDHAM SINGH NAGAR	V	N	32	N	01/02/2016	24/02/2016	207000107 03 00 08	10,00
1093	UDHAM SINGH NAGAR	V	N	36	N	01/02/2016	24/02/2016	207000107 03 00 11	21,44
1094	UDHAM SINGH NAGAR	V	N	20	N	01/02/2016	12/02/2016	207000107 03 00 15	15,38
1095	UDHAM SINGH NAGAR	V	N	22	N	01/02/2016	17/02/2016	207000107 03 00 15	88,46
1096	UDHAM SINGH NAGAR	V	N	19	N	01/02/2016	12/02/2016	207000107 03 00 16	10,45
1097	UDHAM SINGH NAGAR	V	N	26	N	01/02/2016	24/02/2016	207000107 04 00 04	24,84
1098	UDHAM SINGH NAGAR	V	N	28	N	01/02/2016	24/02/2016	207000107 04 00 04	38,23
1099	UDHAM SINGH NAGAR	V	N	31	N	01/02/2016	24/02/2016	207000107 04 00 09	85,07
1100	UDHAM SINGH NAGAR	V	N	35	N	01/02/2016	24/02/2016	207000107 04 00 11	18,56
1101	UDHAM SINGH NAGAR	V	N	21	N	01/02/2016	17/02/2016	207000107 04 00 13	11,98
1102	UDHAM SINGH NAGAR	V	N	37	N	01/02/2016	24/02/2016	207000107 04 00 47	24,48
1103	UDHAM SINGH NAGAR	V	N	33	N	01/02/2016	24/02/2016	207000107 11 00 08	34,40
1104	UDHAM SINGH NAGAR	V	N	12	N	01/02/2016	11/02/2016	207000107 11 00 15	1,20,06
1105	UDHAM SINGH NAGAR	V	N	15	N	01/02/2016	11/02/2016	207000107 11 00 15	54,21
1106	UDHAM SINGH NAGAR	V	N	38	N	01/02/2016	24/02/2016	207000107 11 00 15	1,14,00
1107	UTTARKASHI	V	N	19	N	01/02/2016	23/02/2016	207000107 03 00 02	6,51,00
1108	UTTARKASHI	V	N	20	N	01/02/2016	23/02/2016	207000107 03 00 02	1,72,86,50
1109	UTTARKASHI	V	N	25	N	01/02/2016	23/02/2016	207000107 03 00 02	5,66,92
1110	UTTARKASHI	V	N	24	N	01/02/2016	23/02/2016	207000107 03 00 08	53,79
1111	UTTARKASHI	V	N	21	N	01/02/2016	23/02/2016	207000107 03 00 12	99,77
1112	UTTARKASHI	V	N	22	N	01/02/2016	23/02/2016	207000107 03 00 15	39,90
1113	UTTARKASHI	V	N	3	N	01/02/2016	11/02/2016	207000107 04 00 01	1,42,20
1114	UTTARKASHI	V	N	3	N	01/02/2016	11/02/2016	207000107 04 00 03	1,69,22
1115	UTTARKASHI	V	N	14	N	01/02/2016	12/02/2016	207000107 04 00 04	39,30
1116	UTTARKASHI	V	N	3	N	01/02/2016	11/02/2016	207000107 04 00 06	24,20
1117	UTTARKASHI	V	N	15	N	01/02/2016	12/02/2016	207000107 04 00 09	55,89
1118	UTTARKASHI	V	N	26	N	01/02/2016	23/02/2016	207000107 04 00 11	49,88
1119	UTTARKASHI	V	N	16	N	01/02/2016	12/02/2016	207000107 04 00 15	10,05
1120	UTTARKASHI	V	N	17	N	01/02/2016	12/02/2016	207000107 11 00 08	25,00
1121	UTTARKASHI	V	N	23	N	01/02/2016	23/02/2016	207000107 11 00 11	49,91
1122	UTTARKASHI	V	N	18	N	01/02/2016	12/02/2016	207000107 11 00 15	2,00,00
1123	ALMORA	V	N	13	N	01/03/2016	15/03/2016	207000107 03 00 02	9,97,50
1124	ALMORA	V	N	14	N	01/03/2016	15/03/2016	207000107 03 00 02	1,42,94,00
1125	ALMORA	V	N	15	N	01/03/2016	15/03/2016	207000107 03 00 02	22,47,00
1126	ALMORA	V	N	16	N	01/03/2016	26/03/2016	207000107 03 00 02	12,63,50
1127	ALMORA	V	N	17	N	01/03/2016	26/03/2016	207000107 03 00 02	84,24,50

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1128	ALMORA	V	N	18	N	01/03/2016	26/03/2016	207000107 03 00 02	4,97,00
1129	ALMORA	V	N	1	N	01/03/2016	10/03/2016	207000107 03 00 04	16,80
1130	ALMORA	V	N	1	N	01/03/2016	15/03/2016	207000107 03 00 07	66,00
1131	ALMORA	V	N	5	N	01/03/2016	10/03/2016	207000107 03 00 08	5,00
1132	ALMORA	V	N	4	N	01/03/2016	10/03/2016	207000107 03 00 17	1,97,44
1133	ALMORA	V	N	6	N	01/03/2016	10/03/2016	207000107 03 00 47	21,00
1134	ALMORA	V	N	11	N	01/03/2016	15/03/2016	207000107 04 00 04	53,30
1135	ALMORA	V	N	2	N	01/03/2016	10/03/2016	207000107 04 00 04	5,75
1136	ALMORA	V	N	3	N	01/03/2016	10/03/2016	207000107 04 00 08	18,00
1137	ALMORA	V	N	9	N	01/03/2016	10/03/2016	207000107 04 00 08	37,86
1138	ALMORA	V	N	10	N	01/03/2016	10/03/2016	207000107 04 00 09	11,49
1139	ALMORA	V	N	7	N	01/03/2016	10/03/2016	207000107 04 00 10	63,05
1140	ALMORA	V	N	19	N	01/03/2016	26/03/2016	207000107 04 00 13	15,05
1141	ALMORA	V	N	8	N	01/03/2016	10/03/2016	207000107 04 00 47	15,00
1142	ALMORA	V	N	12	N	01/03/2016	15/03/2016	207000107 11 00 15	3,81,06
1143	BAGESHWAR	V	N	1	N	01/03/2016	09/03/2016	207000107 03 00 02	1,01,50
1144	BAGESHWAR	V	N	13	N	01/03/2016	22/03/2016	207000107 03 00 02	9,66,00
1145	BAGESHWAR	V	N	5	N	01/03/2016	09/03/2016	207000107 03 00 02	81,93,50
1146	BAGESHWAR	V	N	6	N	01/03/2016	09/03/2016	207000107 03 00 02	94,52
1147	BAGESHWAR	V	N	1	N	01/03/2016	16/03/2016	207000107 03 00 07	12,00
1148	BAGESHWAR	V	N	10	N	01/03/2016	18/03/2016	207000107 03 00 15	19,97
1149	BAGESHWAR	V	N	7	N	01/03/2016	16/03/2016	207000107 04 00 04	18,94
1150	BAGESHWAR	V	N	2	N	01/03/2016	09/03/2016	207000107 04 00 09	9,30
1151	BAGESHWAR	V	N	12	N	01/03/2016	19/03/2016	207000107 04 00 13	20,49
1152	BAGESHWAR	V	N	3	N	01/03/2016	09/03/2016	207000107 04 00 15	7,80
1153	BAGESHWAR	V	N	4	N	01/03/2016	09/03/2016	207000107 04 00 15	3,00
1154	BAGESHWAR	V	N	9	N	01/03/2016	16/03/2016	207000107 04 00 42	10,00
1155	CHAMOLI	V	N	1	N	01/03/2016	05/03/2016	207000107 03 00 02	21,31,50
1156	CHAMOLI	V	N	22	N	01/03/2016	16/03/2016	207000107 03 00 02	81,23,50
1157	CHAMOLI	V	N	23	N	01/03/2016	16/03/2016	207000107 03 00 02	1,26,31,50
1158	CHAMOLI	V	N	24	N	01/03/2016	16/03/2016	207000107 03 00 02	98,00
1159	CHAMOLI	V	N	40	N	01/03/2016	22/03/2016	207000107 03 00 02	91,24
1160	CHAMOLI	V	N	41	N	01/03/2016	22/03/2016	207000107 03 00 02	1,25,77
1161	CHAMOLI	V	N	60	N	01/03/2016	23/03/2016	207000107 03 00 02	31,95,50
1162	CHAMOLI	V	N	10	N	01/03/2016	09/03/2016	207000107 03 00 04	34,98
1163	CHAMOLI	V	N	13	N	01/03/2016	09/03/2016	207000107 03 00 04	6,00
1164	CHAMOLI	V	N	14	N	01/03/2016	09/03/2016	207000107 03 00 04	20,30
1165	CHAMOLI	V	N	15	N	01/03/2016	09/03/2016	207000107 03 00 04	20,80
1166	CHAMOLI	V	N	16	N	01/03/2016	09/03/2016	207000107 03 00 04	8,40
1167	CHAMOLI	V	N	17	N	01/03/2016	09/03/2016	207000107 03 00 04	13,60
1168	CHAMOLI	V	N	18	N	01/03/2016	09/03/2016	207000107 03 00 04	15,20
1169	CHAMOLI	V	N	19	N	01/03/2016	09/03/2016	207000107 03 00 04	10,20
1170	CHAMOLI	V	N	20	N	01/03/2016	09/03/2016	207000107 03 00 04	9,50
1171	CHAMOLI	V	N	3	N	01/03/2016	05/03/2016	207000107 03 00 04	40,70
1172	CHAMOLI	V	N	2	N	01/03/2016	09/03/2016	207000107 03 00 07	54,00
1173	CHAMOLI	V	N	3	N	01/03/2016	09/03/2016	207000107 03 00 07	54,00
1174	CHAMOLI	V	N	4	N	01/03/2016	09/03/2016	207000107 03 00 07	54,00
1175	CHAMOLI	V	N	5	N	01/03/2016	09/03/2016	207000107 03 00 07	54,00
1176	CHAMOLI	V	N	6	N	01/03/2016	16/03/2016	207000107 03 00 07	48,00

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1177	CHAMOLI	V	N	7	N	01/03/2016	16/03/2016	207000107	03 00 07	54,00
1178	CHAMOLI	V	N	8	N	01/03/2016	16/03/2016	207000107	03 00 07	2,40
1179	CHAMOLI	V	N	43	N	01/03/2016	22/03/2016	207000107	03 00 08	99,90
1180	CHAMOLI	V	N	50	N	01/03/2016	22/03/2016	207000107	03 00 11	41,00
1181	CHAMOLI	V	N	46	N	01/03/2016	22/03/2016	207000107	03 00 12	99,00
1182	CHAMOLI	V	N	51	N	01/03/2016	22/03/2016	207000107	03 00 15	85,65
1183	CHAMOLI	V	N	61	N	01/03/2016	23/03/2016	207000107	03 00 15	24,00
1184	CHAMOLI	V	N	9	N	01/03/2016	09/03/2016	207000107	03 00 15	60,00
1185	CHAMOLI	V	N	6	N	01/03/2016	09/03/2016	207000107	03 00 16	5,70
1186	CHAMOLI	V	N	2	N	01/03/2016	05/03/2016	207000107	03 00 17	1,52,64
1187	CHAMOLI	V	N	42	N	01/03/2016	22/03/2016	207000107	03 00 17	50,88
1188	CHAMOLI	V	N	4	N	01/03/2016	09/03/2016	207000107	03 00 47	40,00
1189	CHAMOLI	V	N	1	N	01/03/2016	05/03/2016	207000107	04 00 01	6,89,14
1190	CHAMOLI	V	N	1	N	01/03/2016	05/03/2016	207000107	04 00 03	7,28,53
1191	CHAMOLI	V	N	44	N	01/03/2016	22/03/2016	207000107	04 00 04	28,48
1192	CHAMOLI	V	N	45	N	01/03/2016	22/03/2016	207000107	04 00 04	36,30
1193	CHAMOLI	V	N	39	N	01/03/2016	21/03/2016	207000107	04 00 05	68,90
1194	CHAMOLI	V	N	1	N	01/03/2016	05/03/2016	207000107	04 00 06	52,90
1195	CHAMOLI	V	N	8	N	01/03/2016	09/03/2016	207000107	04 00 09	10,60
1196	CHAMOLI	V	N	7	N	01/03/2016	09/03/2016	207000107	04 00 10	25,48
1197	CHAMOLI	V	N	48	N	01/03/2016	22/03/2016	207000107	04 00 12	50,00
1198	CHAMOLI	V	N	49	N	01/03/2016	22/03/2016	207000107	04 00 13	41,15
1199	CHAMOLI	V	N	56	N	01/03/2016	22/03/2016	207000107	04 00 15	35,00
1200	CHAMOLI	V	N	57	N	01/03/2016	22/03/2016	207000107	04 00 15	19,15
1201	CHAMOLI	V	N	59	N	01/03/2016	23/03/2016	207000107	04 00 15	98,00
1202	CHAMOLI	V	N	54	N	01/03/2016	22/03/2016	207000107	04 00 27	51,00
1203	CHAMOLI	V	N	58	N	01/03/2016	22/03/2016	207000107	04 00 27	2,80,20
1204	CHAMOLI	V	N	53	N	01/03/2016	22/03/2016	207000107	04 00 42	19,97
1205	CHAMOLI	V	N	5	N	01/03/2016	09/03/2016	207000107	04 00 47	50,00
1206	CHAMOLI	V	N	47	N	01/03/2016	22/03/2016	207000107	11 00 08	99,50
1207	CHAMOLI	V	N	11	N	01/03/2016	09/03/2016	207000107	11 00 11	77,74
1208	CHAMOLI	V	N	12	N	01/03/2016	09/03/2016	207000107	11 00 15	1,44,71
1209	CHAMOLI	V	N	21	N	01/03/2016	16/03/2016	207000107	11 00 15	1,45,83
1210	CHAMOLI	V	N	62	N	01/03/2016	23/03/2016	207000107	11 00 15	1,03,00
1211	CHAMOLI	V	N	52	N	01/03/2016	22/03/2016	207000107	11 00 42	10,00
1212	CHAMPAWAT	V	N	12	N	01/03/2016	22/03/2016	207000107	03 00 02	26,53,00
1213	CHAMPAWAT	V	N	13	N	01/03/2016	22/03/2016	207000107	03 00 02	94,50
1214	CHAMPAWAT	V	N	3	N	01/03/2016	09/03/2016	207000107	03 00 02	1,25,78
1215	CHAMPAWAT	V	N	9	N	01/03/2016	09/03/2016	207000107	03 00 02	48,40,50
1216	CHAMPAWAT	V	N	10	N	01/03/2016	09/03/2016	207000107	03 00 04	21,70
1217	CHAMPAWAT	V	N	11	N	01/03/2016	09/03/2016	207000107	03 00 04	16,33
1218	CHAMPAWAT	V	N	2	N	01/03/2016	09/03/2016	207000107	03 00 07	24,00
1219	CHAMPAWAT	V	N	1	N	01/03/2016	09/03/2016	207000107	03 00 08	25,40
1220	CHAMPAWAT	V	N	2	N	01/03/2016	09/03/2016	207000107	03 00 12	3,00
1221	CHAMPAWAT	V	N	18	N	01/03/2016	22/03/2016	207000107	03 00 15	5,23
1222	CHAMPAWAT	V	N	19	N	01/03/2016	22/03/2016	207000107	03 00 15	12,30
1223	CHAMPAWAT	V	N	8	N	01/03/2016	09/03/2016	207000107	03 00 15	4,42
1224	CHAMPAWAT	V	N	1	N	01/03/2016	01/03/2016	207000107	04 00 01	1,53,40
1225	CHAMPAWAT	V	N	1	N	01/03/2016	01/03/2016	207000107	04 00 03	1,82,55

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1226	CHAMPAWAT	V	N	1	N	01/03/2016	01/03/2016	207000107	04 00 06	24,20
1227	CHAMPAWAT	V	N	5	N	01/03/2016	09/03/2016	207000107	04 00 08	5,00
1228	CHAMPAWAT	V	N	17	N	01/03/2016	22/03/2016	207000107	04 00 09	2,40
1229	CHAMPAWAT	V	N	7	N	01/03/2016	09/03/2016	207000107	04 00 09	5,35
1230	CHAMPAWAT	V	N	4	N	01/03/2016	09/03/2016	207000107	04 00 12	15,00
1231	CHAMPAWAT	V	N	14	N	01/03/2016	22/03/2016	207000107	04 00 13	10,66
1232	CHAMPAWAT	V	N	15	N	01/03/2016	22/03/2016	207000107	04 00 13	9,39
1233	CHAMPAWAT	V	N	16	N	01/03/2016	22/03/2016	207000107	04 00 13	17,99
1234	CHAMPAWAT	V	N	6	N	01/03/2016	09/03/2016	207000107	04 00 42	10,00
1235	DEHRADUN	V	N	1	N	01/03/2016	05/03/2016	207000104	04 00 01	2,62,21
1236	DEHRADUN	V	N	2	N	01/03/2016	05/03/2016	207000104	04 00 01	39,81,06
1237	DEHRADUN	V	N	4	N	01/03/2016	08/03/2016	207000104	04 00 01	3,12,25
1238	DEHRADUN	V	N	2	N	01/03/2016	05/03/2016	207000104	04 00 03	47,37,45
1239	DEHRADUN	V	N	4	N	01/03/2016	08/03/2016	207000104	04 00 03	3,71,58
1240	DEHRADUN	V	N	58	N	01/03/2016	18/03/2016	207000104	04 00 04	1,08,68
1241	DEHRADUN	V	N	85	N	01/03/2016	26/03/2016	207000104	04 00 04	28,38
1242	DEHRADUN	V	N	92	N	01/03/2016	28/03/2016	207000104	04 00 05	52,47
1243	DEHRADUN	V	N	93	N	01/03/2016	28/03/2016	207000104	04 00 05	53,10
1244	DEHRADUN	V	N	3	N	01/03/2016	01/03/2016	207000104	04 00 08	27,46
1245	DEHRADUN	V	N	89	N	01/03/2016	27/03/2016	207000104	04 00 08	3,10
1246	DEHRADUN	V	N	12	N	01/03/2016	05/03/2016	207000104	04 00 11	85,00
1247	DEHRADUN	V	N	73	N	01/03/2016	21/03/2016	207000104	04 00 11	63,01
1248	DEHRADUN	V	N	39	N	01/03/2016	14/03/2016	207000104	04 00 12	1,80,00
1249	DEHRADUN	V	N	90	N	01/03/2016	27/03/2016	207000104	04 00 12	2,20
1250	DEHRADUN	V	N	40	N	01/03/2016	14/03/2016	207000104	04 00 13	32,95
1251	DEHRADUN	V	N	70	N	01/03/2016	21/03/2016	207000104	04 00 13	41,20
1252	DEHRADUN	V	N	71	N	01/03/2016	21/03/2016	207000104	04 00 13	1,41,50
1253	DEHRADUN	V	N	2	N	01/03/2016	01/03/2016	207000104	04 00 15	2,04,73
1254	DEHRADUN	V	N	5	N	01/03/2016	01/03/2016	207000104	04 00 15	8,54
1255	DEHRADUN	V	N	4	N	01/03/2016	01/03/2016	207000104	04 00 16	96,98
1256	DEHRADUN	V	N	57	N	01/03/2016	18/03/2016	207000104	04 00 22	24,55
1257	DEHRADUN	V	N	14	N	01/03/2016	05/03/2016	207000104	04 00 26	3,12,00
1258	DEHRADUN	V	N	38	N	01/03/2016	14/03/2016	207000104	04 00 26	4,39,63
1259	DEHRADUN	V	N	56	N	01/03/2016	18/03/2016	207000104	04 00 26	11,46,23
1260	DEHRADUN	V	N	72	N	01/03/2016	21/03/2016	207000104	04 00 26	12,50
1261	DEHRADUN	V	N	13	N	01/03/2016	05/03/2016	207000104	04 00 39	48,80
1262	DEHRADUN	V	N	91	N	01/03/2016	27/03/2016	207000104	04 00 39	3,00
1263	DEHRADUN	V	N	94	N	01/03/2016	28/03/2016	207000104	04 00 39	48,20
1264	DEHRADUN	V	N	59	N	01/03/2016	18/03/2016	207000104	04 00 44	3,11,75
1265	DEHRADUN	V	N	1	N	01/03/2016	01/03/2016	207000104	04 00 47	1,16,90
1266	DEHRADUN	V	N	45	N	01/03/2016	16/03/2016	207000104	04 00 47	28,60
1267	DEHRADUN	V	N	95	N	01/03/2016	28/03/2016	207000106	03 00 15	1,25,84
1268	DEHRADUN	V	N	96	N	01/03/2016	28/03/2016	207000106	03 00 15	52,26
1269	DEHRADUN	V	N	97	N	01/03/2016	28/03/2016	207000106	03 00 15	57,85
1270	DEHRADUN	V	N	98	N	01/03/2016	28/03/2016	207000106	03 00 15	68,15
1271	DEHRADUN	V	N	100	N	01/03/2016	28/03/2016	207000106	03 00 27	1,16,86
1272	DEHRADUN	V	N	101	N	01/03/2016	28/03/2016	207000106	03 00 27	1,66,10
1273	DEHRADUN	V	N	102	N	01/03/2016	28/03/2016	207000106	03 00 27	2,81,25
1274	DEHRADUN	V	N	103	N	01/03/2016	28/03/2016	207000106	03 00 27	3,03,09



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1275	DEHRADUN	V	N	104	N	01/03/2016	28/03/2016	207000106	03 00 27	3,41,35
1276	DEHRADUN	V	N	99	N	01/03/2016	28/03/2016	207000106	03 00 27	38,03
1277	DEHRADUN	V	N	3	N	01/03/2016	08/03/2016	207000106	03 01 01	1,28,00
1278	DEHRADUN	V	N	3	N	01/03/2016	08/03/2016	207000106	03 01 03	1,28,00
1279	DEHRADUN	V	N	21	N	01/03/2016	08/03/2016	207000106	03 01 09	12,20
1280	DEHRADUN	V	N	16	N	01/03/2016	08/03/2016	207000106	03 01 11	53,60
1281	DEHRADUN	V	N	54	N	01/03/2016	16/03/2016	207000106	03 01 13	39,45
1282	DEHRADUN	V	N	114	N	01/03/2016	30/03/2016	207000106	03 01 16	3,27,99
1283	DEHRADUN	V	N	115	N	01/03/2016	30/03/2016	207000106	03 01 16	3,27,99
1284	DEHRADUN	V	N	116	N	01/03/2016	30/03/2016	207000106	03 01 16	3,27,99
1285	DEHRADUN	V	N	15	N	01/03/2016	08/03/2016	207000106	03 01 17	1,38,48
1286	DEHRADUN	V	N	17	N	01/03/2016	08/03/2016	207000106	03 01 42	5,00
1287	DEHRADUN	V	N	18	N	01/03/2016	08/03/2016	207000106	03 01 42	2,00
1288	DEHRADUN	V	N	19	N	01/03/2016	08/03/2016	207000106	03 01 42	2,00
1289	DEHRADUN	V	N	20	N	01/03/2016	08/03/2016	207000106	03 01 42	4,00
1290	DEHRADUN	V	N	31	N	01/03/2016	11/03/2016	207000106	03 01 42	3,00
1291	DEHRADUN	V	N	32	N	01/03/2016	11/03/2016	207000106	03 01 42	3,00
1292	DEHRADUN	V	N	33	N	01/03/2016	11/03/2016	207000106	03 01 42	5,00
1293	DEHRADUN	V	N	34	N	01/03/2016	11/03/2016	207000106	03 01 42	3,00
1294	DEHRADUN	V	N	35	N	01/03/2016	11/03/2016	207000106	03 01 42	5,00
1295	DEHRADUN	V	N	36	N	01/03/2016	11/03/2016	207000106	03 01 42	5,00
1296	DEHRADUN	V	N	106	N	01/03/2016	29/03/2016	207000107	03 00 02	6,62,40
1297	DEHRADUN	V	N	107	N	01/03/2016	29/03/2016	207000107	03 00 02	70,00
1298	DEHRADUN	V	N	108	N	01/03/2016	29/03/2016	207000107	03 00 02	1,05,00
1299	DEHRADUN	V	N	111	N	01/03/2016	29/03/2016	207000107	03 00 02	5,95,00
1300	DEHRADUN	V	N	113	N	01/03/2016	29/03/2016	207000107	03 00 02	1,61,84,00
1301	DEHRADUN	V	N	117	N	01/03/2016	31/03/2016	207000107	03 00 02	1,79,16,50
1302	DEHRADUN	V	N	42	N	01/03/2016	15/03/2016	207000107	03 00 02	4,66,02,50
1303	DEHRADUN	V	N	44	N	01/03/2016	16/03/2016	207000107	03 00 02	18,65,50
1304	DEHRADUN	V	N	51	N	01/03/2016	16/03/2016	207000107	03 00 02	3,22,00
1305	DEHRADUN	V	N	52	N	01/03/2016	16/03/2016	207000107	03 00 02	1,64,50
1306	DEHRADUN	V	N	53	N	01/03/2016	16/03/2016	207000107	03 00 02	2,03,00
1307	DEHRADUN	V	N	7	N	01/03/2016	05/03/2016	207000107	03 00 02	12,00
1308	DEHRADUN	V	N	8	N	01/03/2016	05/03/2016	207000107	03 00 02	8,52,87
1309	DEHRADUN	V	N	110	N	01/03/2016	29/03/2016	207000107	03 00 04	46,12
1310	DEHRADUN	V	N	120	N	01/03/2016	31/03/2016	207000107	03 00 04	25,70
1311	DEHRADUN	V	N	30	N	01/03/2016	10/03/2016	207000107	03 00 04	40,08
1312	DEHRADUN	V	N	77	N	01/03/2016	22/03/2016	207000107	03 00 04	7,12
1313	DEHRADUN	V	N	78	N	01/03/2016	22/03/2016	207000107	03 00 04	59,54
1314	DEHRADUN	V	N	10	N	01/03/2016	31/03/2016	207000107	03 00 06	21,00
1315	DEHRADUN	V	N	5	N	01/03/2016	16/03/2016	207000107	03 00 07	2,25,00
1316	DEHRADUN	V	N	6	N	01/03/2016	16/03/2016	207000107	03 00 07	1,40,00
1317	DEHRADUN	V	N	7	N	01/03/2016	16/03/2016	207000107	03 00 07	6,36,00
1318	DEHRADUN	V	N	50	N	01/03/2016	16/03/2016	207000107	03 00 08	2,60
1319	DEHRADUN	V	N	23	N	01/03/2016	08/03/2016	207000107	03 00 15	42,48
1320	DEHRADUN	V	N	76	N	01/03/2016	22/03/2016	207000107	03 00 15	8,00
1321	DEHRADUN	V	N	83	N	01/03/2016	26/03/2016	207000107	03 00 15	7,69
1322	DEHRADUN	V	N	11	N	01/03/2016	05/03/2016	207000107	03 00 17	2,74,35
1323	DEHRADUN	V	N	49	N	01/03/2016	16/03/2016	207000107	03 00 22	2,70

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1324	DEHRADUN	V	N	46	N	01/03/2016	16/03/2016	207000107 03 00 47	35,00
1325	DEHRADUN	V	N	8	N	01/03/2016	21/03/2016	207000107 04 00 01	1,39,40
1326	DEHRADUN	V	N	9	N	01/03/2016	22/03/2016	207000107 04 00 01	32,19
1327	DEHRADUN	V	N	8	N	01/03/2016	21/03/2016	207000107 04 00 03	1,39,40
1328	DEHRADUN	V	N	9	N	01/03/2016	22/03/2016	207000107 04 00 03	38,29
1329	DEHRADUN	V	N	109	N	01/03/2016	29/03/2016	207000107 04 00 04	1,00,00
1330	DEHRADUN	V	N	118	N	01/03/2016	31/03/2016	207000107 04 00 04	4,61
1331	DEHRADUN	V	N	119	N	01/03/2016	31/03/2016	207000107 04 00 04	22,80
1332	DEHRADUN	V	N	47	N	01/03/2016	16/03/2016	207000107 04 00 04	58,49
1333	DEHRADUN	V	N	84	N	01/03/2016	26/03/2016	207000107 04 00 04	38,26
1334	DEHRADUN	V	N	68	N	01/03/2016	21/03/2016	207000107 04 00 05	2,70,00
1335	DEHRADUN	V	N	9	N	01/03/2016	22/03/2016	207000107 04 00 06	7,03
1336	DEHRADUN	V	N	24	N	01/03/2016	08/03/2016	207000107 04 00 09	12,94
1337	DEHRADUN	V	N	74	N	01/03/2016	22/03/2016	207000107 04 00 10	14,45
1338	DEHRADUN	V	N	26	N	01/03/2016	08/03/2016	207000107 04 00 11	21,60
1339	DEHRADUN	V	N	6	N	01/03/2016	01/03/2016	207000107 04 00 11	35,60
1340	DEHRADUN	V	N	63	N	01/03/2016	21/03/2016	207000107 04 00 11	28,04
1341	DEHRADUN	V	N	60	N	01/03/2016	21/03/2016	207000107 04 00 13	13,61
1342	DEHRADUN	V	N	69	N	01/03/2016	21/03/2016	207000107 04 00 15	16,35
1343	DEHRADUN	V	N	87	N	01/03/2016	26/03/2016	207000107 04 00 15	85,26
1344	DEHRADUN	V	N	10	N	01/03/2016	05/03/2016	207000107 04 00 27	2,12,21
1345	DEHRADUN	V	N	80	N	01/03/2016	26/03/2016	207000107 04 00 27	2,21,57
1346	DEHRADUN	V	N	81	N	01/03/2016	26/03/2016	207000107 04 00 27	1,82,87
1347	DEHRADUN	V	N	82	N	01/03/2016	26/03/2016	207000107 04 00 27	1,82,98
1348	DEHRADUN	V	N	86	N	01/03/2016	26/03/2016	207000107 04 00 27	5,17,01
1349	DEHRADUN	V	N	27	N	01/03/2016	10/03/2016	207000107 04 00 42	10,00
1350	DEHRADUN	V	N	28	N	01/03/2016	10/03/2016	207000107 04 00 42	10,70
1351	DEHRADUN	V	N	29	N	01/03/2016	10/03/2016	207000107 04 00 42	18,50
1352	DEHRADUN	V	N	61	N	01/03/2016	21/03/2016	207000107 04 00 42	10,80
1353	DEHRADUN	V	N	41	N	01/03/2016	14/03/2016	207000107 04 00 44	6,01,16
1354	DEHRADUN	V	N	48	N	01/03/2016	16/03/2016	207000107 04 00 47	56,02
1355	DEHRADUN	V	N	62	N	01/03/2016	21/03/2016	207000107 04 00 47	13,70
1356	DEHRADUN	V	N	112	N	01/03/2016	29/03/2016	207000107 11 00 02	8,13,61,00
1357	DEHRADUN	V	N	43	N	01/03/2016	15/03/2016	207000107 11 00 02	8,76,99,50
1358	DEHRADUN	V	N	105	N	01/03/2016	29/03/2016	207000107 11 00 04	38,00
1359	DEHRADUN	V	N	121	N	01/03/2016	31/03/2016	207000107 11 00 04	1,98,79
1360	DEHRADUN	V	N	64	N	01/03/2016	21/03/2016	207000107 11 00 08	62,43
1361	DEHRADUN	V	N	75	N	01/03/2016	22/03/2016	207000107 11 00 08	25,52
1362	DEHRADUN	V	N	79	N	01/03/2016	22/03/2016	207000107 11 00 08	11,97
1363	DEHRADUN	V	N	9	N	01/03/2016	05/03/2016	207000107 11 00 11	79,91
1364	DEHRADUN	V	N	25	N	01/03/2016	08/03/2016	207000107 11 00 15	2,21,44
1365	DEHRADUN	V	N	55	N	01/03/2016	16/03/2016	207000107 11 00 15	2,65,00
1366	DEHRADUN	V	N	65	N	01/03/2016	21/03/2016	207000107 11 00 15	94,00
1367	DEHRADUN	V	N	67	N	01/03/2016	21/03/2016	207000107 11 00 15	51,64
1368	DEHRADUN	V	N	88	N	01/03/2016	26/03/2016	207000107 11 00 15	79,27
1369	DEHRADUN	V	N	66	N	01/03/2016	21/03/2016	207000107 11 00 42	10,00
1370	HALDWANI	V	N	11	N	01/03/2016	15/03/2016	207000104 04 00 01	32,32,13
1371	HALDWANI	V	N	12	N	01/03/2016	17/03/2016	207000104 04 00 01	5,72,26
1372	HALDWANI	V	N	13	N	01/03/2016	26/03/2016	207000104 04 00 01	2,75,25

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1373	HALDWANI	V	N	14	N	01/03/2016	26/03/2016	207000104	04 00 01	38,93
1374	HALDWANI	V	N	2	N	01/03/2016	01/03/2016	207000104	04 00 01	48,08,44
1375	HALDWANI	V	N	3	N	01/03/2016	02/03/2016	207000104	04 00 01	1,30,30
1376	HALDWANI	V	N	11	N	01/03/2016	15/03/2016	207000104	04 00 03	38,46,25
1377	HALDWANI	V	N	13	N	01/03/2016	26/03/2016	207000104	04 00 03	3,27,55
1378	HALDWANI	V	N	14	N	01/03/2016	26/03/2016	207000104	04 00 03	46,33
1379	HALDWANI	V	N	2	N	01/03/2016	01/03/2016	207000104	04 00 03	53,41,57
1380	HALDWANI	V	N	3	N	01/03/2016	02/03/2016	207000104	04 00 03	1,20,82
1381	HALDWANI	V	N	53	N	01/03/2016	17/03/2016	207000104	04 00 04	42,00
1382	HALDWANI	V	N	55	N	01/03/2016	17/03/2016	207000104	04 00 04	3,07,62
1383	HALDWANI	V	N	56	N	01/03/2016	17/03/2016	207000104	04 00 04	2,27,36
1384	HALDWANI	V	N	57	N	01/03/2016	17/03/2016	207000104	04 00 04	1,53,04
1385	HALDWANI	V	N	58	N	01/03/2016	17/03/2016	207000104	04 00 04	1,46,88
1386	HALDWANI	V	N	59	N	01/03/2016	17/03/2016	207000104	04 00 04	3,37,18
1387	HALDWANI	V	N	60	N	01/03/2016	17/03/2016	207000104	04 00 04	1,54,42
1388	HALDWANI	V	N	61	N	01/03/2016	17/03/2016	207000104	04 00 04	71,78
1389	HALDWANI	V	N	62	N	01/03/2016	17/03/2016	207000104	04 00 04	27,22
1390	HALDWANI	V	N	52	N	01/03/2016	17/03/2016	207000104	04 00 05	1,61,38
1391	HALDWANI	V	N	2	N	01/03/2016	01/03/2016	207000104	04 00 06	25,42,77
1392	HALDWANI	V	N	50	N	01/03/2016	17/03/2016	207000104	04 00 13	66,95
1393	HALDWANI	V	N	51	N	01/03/2016	17/03/2016	207000104	04 00 13	19,72
1394	HALDWANI	V	N	29	N	01/03/2016	15/03/2016	207000104	04 00 27	12,43
1395	HALDWANI	V	N	70	N	01/03/2016	17/03/2016	207000104	04 00 27	1,31,59
1396	HALDWANI	V	N	28	N	01/03/2016	15/03/2016	207000104	04 00 42	2,00
1397	HALDWANI	V	N	64	N	01/03/2016	17/03/2016	207000104	04 00 42	89,50
1398	HALDWANI	V	N	81	N	01/03/2016	26/03/2016	207000104	04 00 42	4,04,40
1399	HALDWANI	V	N	82	N	01/03/2016	26/03/2016	207000104	04 00 42	6,10
1400	HALDWANI	V	N	54	N	01/03/2016	17/03/2016	207000104	04 00 47	76,36
1401	HALDWANI	V	N	63	N	01/03/2016	17/03/2016	207000104	04 00 47	31,50
1402	HALDWANI	V	N	16	N	01/03/2016	14/03/2016	207000107	03 00 02	1,31,11
1403	HALDWANI	V	N	23	N	01/03/2016	14/03/2016	207000107	03 00 02	36,00
1404	HALDWANI	V	N	31	N	01/03/2016	15/03/2016	207000107	03 00 02	24,00
1405	HALDWANI	V	N	39	N	01/03/2016	17/03/2016	207000107	03 00 02	1,19,00
1406	HALDWANI	V	N	40	N	01/03/2016	17/03/2016	207000107	03 00 02	1,01,50
1407	HALDWANI	V	N	41	N	01/03/2016	17/03/2016	207000107	03 00 02	11,02,50
1408	HALDWANI	V	N	42	N	01/03/2016	17/03/2016	207000107	03 00 02	1,79,55,00
1409	HALDWANI	V	N	43	N	01/03/2016	17/03/2016	207000107	03 00 02	1,29,99,00
1410	HALDWANI	V	N	7	N	01/03/2016	09/03/2016	207000107	03 00 02	1,31,11
1411	HALDWANI	V	N	90	N	01/03/2016	28/03/2016	207000107	03 00 02	52,50
1412	HALDWANI	V	N	91	N	01/03/2016	28/03/2016	207000107	03 00 02	56,00
1413	HALDWANI	V	N	92	N	01/03/2016	28/03/2016	207000107	03 00 02	4,93,50
1414	HALDWANI	V	N	93	N	01/03/2016	28/03/2016	207000107	03 00 02	1,12,35,00
1415	HALDWANI	V	N	94	N	01/03/2016	28/03/2016	207000107	03 00 02	83,05,50
1416	HALDWANI	V	N	95	N	01/03/2016	28/03/2016	207000107	03 00 02	66,50
1417	HALDWANI	V	N	30	N	01/03/2016	15/03/2016	207000107	03 00 04	59,68
1418	HALDWANI	V	N	33	N	01/03/2016	15/03/2016	207000107	03 00 04	30,30
1419	HALDWANI	V	N	34	N	01/03/2016	15/03/2016	207000107	03 00 04	58,55
1420	HALDWANI	V	N	76	N	01/03/2016	18/03/2016	207000107	03 00 04	5,04
1421	HALDWANI	V	N	97	N	01/03/2016	28/03/2016	207000107	03 00 04	52,24

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1422	HALDWANI	V	N	4	N	01/03/2016	09/03/2016	207000107 03 00 07	18,00
1423	HALDWANI	V	N	5	N	01/03/2016	09/03/2016	207000107 03 00 07	7,00
1424	HALDWANI	V	N	6	N	01/03/2016	09/03/2016	207000107 03 00 07	60,00
1425	HALDWANI	V	N	20	N	01/03/2016	14/03/2016	207000107 03 00 08	3,00
1426	HALDWANI	V	N	79	N	01/03/2016	18/03/2016	207000107 03 00 08	3,50
1427	HALDWANI	V	N	99	N	01/03/2016	28/03/2016	207000107 03 00 11	33,19
1428	HALDWANI	V	N	103	N	01/03/2016	28/03/2016	207000107 03 00 15	15,55
1429	HALDWANI	V	N	104	N	01/03/2016	28/03/2016	207000107 03 00 15	50,68
1430	HALDWANI	V	N	22	N	01/03/2016	14/03/2016	207000107 03 00 15	65,60
1431	HALDWANI	V	N	37	N	01/03/2016	16/03/2016	207000107 03 00 15	1,25,10
1432	HALDWANI	V	N	47	N	01/03/2016	17/03/2016	207000107 03 00 15	52,04
1433	HALDWANI	V	N	48	N	01/03/2016	17/03/2016	207000107 03 00 15	1,49,95
1434	HALDWANI	V	N	69	N	01/03/2016	17/03/2016	207000107 03 00 15	19,78
1435	HALDWANI	V	N	98	N	01/03/2016	28/03/2016	207000107 03 00 15	1,32,00
1436	HALDWANI	V	N	72	N	01/03/2016	17/03/2016	207000107 03 00 16	5,00
1437	HALDWANI	V	N	10	N	01/03/2016	09/03/2016	207000107 03 00 17	1,49,48
1438	HALDWANI	V	N	12	N	01/03/2016	11/03/2016	207000107 03 00 17	1,00,00
1439	HALDWANI	V	N	13	N	01/03/2016	11/03/2016	207000107 03 00 17	1,00,00
1440	HALDWANI	V	N	24	N	01/03/2016	14/03/2016	207000107 03 00 19	19,71
1441	HALDWANI	V	N	19	N	01/03/2016	14/03/2016	207000107 03 00 47	17,00
1442	HALDWANI	V	N	4	N	01/03/2016	09/03/2016	207000107 03 00 47	16,80
1443	HALDWANI	V	N	71	N	01/03/2016	17/03/2016	207000107 03 00 47	21,00
1444	HALDWANI	V	N	7	N	01/03/2016	10/03/2016	207000107 04 00 01	11,87,00
1445	HALDWANI	V	N	8	N	01/03/2016	11/03/2016	207000107 04 00 01	34,54
1446	HALDWANI	V	N	9	N	01/03/2016	14/03/2016	207000107 04 00 01	69,08
1447	HALDWANI	V	N	7	N	01/03/2016	10/03/2016	207000107 04 00 03	14,00,64
1448	HALDWANI	V	N	101	N	01/03/2016	28/03/2016	207000107 04 00 04	6,16
1449	HALDWANI	V	N	2	N	01/03/2016	09/03/2016	207000107 04 00 04	78,90
1450	HALDWANI	V	N	32	N	01/03/2016	15/03/2016	207000107 04 00 04	52,10
1451	HALDWANI	V	N	38	N	01/03/2016	17/03/2016	207000107 04 00 05	1,91,38
1452	HALDWANI	V	N	7	N	01/03/2016	10/03/2016	207000107 04 00 06	1,52,10
1453	HALDWANI	V	N	11	N	01/03/2016	11/03/2016	207000107 04 00 08	7,60
1454	HALDWANI	V	N	3	N	01/03/2016	09/03/2016	207000107 04 00 08	5,00
1455	HALDWANI	V	N	6	N	01/03/2016	09/03/2016	207000107 04 00 09	33,29
1456	HALDWANI	V	N	77	N	01/03/2016	18/03/2016	207000107 04 00 09	43,65
1457	HALDWANI	V	N	14	N	01/03/2016	11/03/2016	207000107 04 00 11	19,11
1458	HALDWANI	V	N	8	N	01/03/2016	09/03/2016	207000107 04 00 11	13,51
1459	HALDWANI	V	N	96	N	01/03/2016	28/03/2016	207000107 04 00 11	26,39
1460	HALDWANI	V	N	25	N	01/03/2016	14/03/2016	207000107 04 00 13	6,47
1461	HALDWANI	V	N	45	N	01/03/2016	17/03/2016	207000107 04 00 13	55,49
1462	HALDWANI	V	N	49	N	01/03/2016	17/03/2016	207000107 04 00 13	23,04
1463	HALDWANI	V	N	78	N	01/03/2016	18/03/2016	207000107 04 00 13	44,51
1464	HALDWANI	V	N	46	N	01/03/2016	17/03/2016	207000107 04 00 15	50,60
1465	HALDWANI	V	N	66	N	01/03/2016	17/03/2016	207000107 04 00 15	38,42
1466	HALDWANI	V	N	68	N	01/03/2016	17/03/2016	207000107 04 00 15	46,84
1467	HALDWANI	V	N	27	N	01/03/2016	14/03/2016	207000107 04 00 21	29,54
1468	HALDWANI	V	N	44	N	01/03/2016	17/03/2016	207000107 04 00 21	20,00
1469	HALDWANI	V	N	107	N	01/03/2016	29/03/2016	207000107 04 00 27	39,50
1470	HALDWANI	V	N	17	N	01/03/2016	14/03/2016	207000107 04 00 27	83,78

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1471	HALDWANI	V	N	18	N	01/03/2016	14/03/2016	207000107	04 00 27	1,71,40
1472	HALDWANI	V	N	5	N	01/03/2016	09/03/2016	207000107	04 00 27	25,08
1473	HALDWANI	V	N	102	N	01/03/2016	28/03/2016	207000107	04 00 42	10,00
1474	HALDWANI	V	N	26	N	01/03/2016	14/03/2016	207000107	04 00 42	9,45
1475	HALDWANI	V	N	65	N	01/03/2016	17/03/2016	207000107	04 00 42	5,96
1476	HALDWANI	V	N	83	N	01/03/2016	26/03/2016	207000107	04 00 42	13,45
1477	HALDWANI	V	N	84	N	01/03/2016	26/03/2016	207000107	04 00 42	5,00
1478	HALDWANI	V	N	85	N	01/03/2016	26/03/2016	207000107	04 00 42	8,30
1479	HALDWANI	V	N	86	N	01/03/2016	26/03/2016	207000107	04 00 42	5,00
1480	HALDWANI	V	N	108	N	01/03/2016	30/03/2016	207000107	04 00 44	1,42,20
1481	HALDWANI	V	N	109	N	01/03/2016	30/03/2016	207000107	04 00 44	1,41,76
1482	HALDWANI	V	N	112	N	01/03/2016	31/03/2016	207000107	04 00 44	32,32
1483	HALDWANI	V	N	35	N	01/03/2016	16/03/2016	207000107	04 00 44	5,60,00
1484	HALDWANI	V	N	36	N	01/03/2016	16/03/2016	207000107	04 00 44	4,73,20
1485	HALDWANI	V	N	88	N	01/03/2016	28/03/2016	207000107	04 00 44	3,60,00
1486	HALDWANI	V	N	89	N	01/03/2016	28/03/2016	207000107	04 00 44	2,70,40
1487	HALDWANI	V	N	100	N	01/03/2016	28/03/2016	207000107	04 00 47	17,22
1488	HALDWANI	V	N	15	N	01/03/2016	11/03/2016	207000107	04 00 47	21,10
1489	HALDWANI	V	N	73	N	01/03/2016	17/03/2016	207000107	04 00 47	13,50
1490	HALDWANI	V	N	80	N	01/03/2016	18/03/2016	207000107	04 00 47	15,79
1491	HALDWANI	V	N	87	N	01/03/2016	26/03/2016	207000107	04 00 47	10,00
1492	HALDWANI	V	N	1	N	01/03/2016	02/03/2016	207000107	11 00 15	2,22,40
1493	HALDWANI	V	N	67	N	01/03/2016	17/03/2016	207000107	11 00 15	48,28
1494	HALDWANI	V	N	9	N	01/03/2016	09/03/2016	207000107	11 00 15	2,89,12
1495	HARIDWAR	V	N	11	N	01/03/2016	17/03/2016	207000107	03 00 02	2,74,27
1496	HARIDWAR	V	N	22	N	01/03/2016	22/03/2016	207000107	03 00 02	18,37,50
1497	HARIDWAR	V	N	23	N	01/03/2016	22/03/2016	207000107	03 00 02	1,99,50
1498	HARIDWAR	V	N	24	N	01/03/2016	22/03/2016	207000107	03 00 02	3,64,00
1499	HARIDWAR	V	N	25	N	01/03/2016	22/03/2016	207000107	03 00 02	5,38,68,50
1500	HARIDWAR	V	N	27	N	01/03/2016	22/03/2016	207000107	03 00 02	3,11,50
1501	HARIDWAR	V	N	3	N	01/03/2016	11/03/2016	207000107	03 00 02	5,18,05
1502	HARIDWAR	V	N	42	N	01/03/2016	29/03/2016	207000107	03 00 02	3,50,00
1503	HARIDWAR	V	N	43	N	01/03/2016	29/03/2016	207000107	03 00 02	3,75,02,50
1504	HARIDWAR	V	N	44	N	01/03/2016	29/03/2016	207000107	03 00 02	11,90,00
1505	HARIDWAR	V	N	45	N	01/03/2016	29/03/2016	207000107	03 00 02	4,16,50
1506	HARIDWAR	V	N	9	N	01/03/2016	14/03/2016	207000107	03 00 02	30,00
1507	HARIDWAR	V	N	26	N	01/03/2016	22/03/2016	207000107	03 00 04	56,20
1508	HARIDWAR	V	N	31	N	01/03/2016	26/03/2016	207000107	03 00 04	1,90
1509	HARIDWAR	V	N	35	N	01/03/2016	26/03/2016	207000107	03 00 04	7,90
1510	HARIDWAR	V	N	4	N	01/03/2016	22/03/2016	207000107	03 00 07	84,00
1511	HARIDWAR	V	N	5	N	01/03/2016	22/03/2016	207000107	03 00 07	45,00
1512	HARIDWAR	V	N	6	N	01/03/2016	26/03/2016	207000107	03 00 07	28,00
1513	HARIDWAR	V	N	2	N	01/03/2016	11/03/2016	207000107	03 00 15	21,51
1514	HARIDWAR	V	N	40	N	01/03/2016	26/03/2016	207000107	03 00 15	9,76
1515	HARIDWAR	V	N	29	N	01/03/2016	22/03/2016	207000107	03 00 47	49,81
1516	HARIDWAR	V	N	1	N	01/03/2016	02/03/2016	207000107	04 00 01	11,43,29
1517	HARIDWAR	V	N	3	N	01/03/2016	22/03/2016	207000107	04 00 01	5,86,44
1518	HARIDWAR	V	N	1	N	01/03/2016	02/03/2016	207000107	04 00 03	12,77,10
1519	HARIDWAR	V	N	3	N	01/03/2016	22/03/2016	207000107	04 00 03	6,97,88

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1522	HARIDWAR	V	N	4	N	01/03/2016	11/03/2016	207000107 04 00 05	87,44
1523	HARIDWAR	V	N	5	N	01/03/2016	11/03/2016	207000107 04 00 05	2,04,24
1524	HARIDWAR	V	N	6	N	01/03/2016	11/03/2016	207000107 04 00 05	77,76
1525	HARIDWAR	V	N	1	N	01/03/2016	02/03/2016	207000107 04 00 06	1,42,00
1526	HARIDWAR	V	N	3	N	01/03/2016	22/03/2016	207000107 04 00 06	32,10
1527	HARIDWAR	V	N	21	N	01/03/2016	22/03/2016	207000107 04 00 13	17,49
1528	HARIDWAR	V	N	32	N	01/03/2016	26/03/2016	207000107 04 00 15	42,49
1529	HARIDWAR	V	N	37	N	01/03/2016	26/03/2016	207000107 04 00 15	9,50
1530	HARIDWAR	V	N	39	N	01/03/2016	26/03/2016	207000107 04 00 42	12,50
1531	HARIDWAR	V	N	46	N	01/03/2016	30/03/2016	207000107 04 00 44	37,10
1532	HARIDWAR	V	N	10	N	01/03/2016	14/03/2016	207000107 04 00 47	9,00
1533	HARIDWAR	V	N	38	N	01/03/2016	26/03/2016	207000107 04 00 47	6,50
1534	HARIDWAR	V	N	8	N	01/03/2016	14/03/2016	207000107 11 00 08	30,00
1535	HARIDWAR	V	N	1	N	01/03/2016	11/03/2016	207000107 11 00 15	99,51
1536	HARIDWAR	V	N	28	N	01/03/2016	22/03/2016	207000107 11 00 15	1,08,78
1537	HARIDWAR	V	N	33	N	01/03/2016	26/03/2016	207000107 11 00 15	9,40
1538	HARIDWAR	V	N	41	N	01/03/2016	26/03/2016	207000107 11 00 15	33,80
1539	HARIDWAR	V	N	7	N	01/03/2016	14/03/2016	207000107 11 00 15	22,60
1540	HARIDWAR	V	N	36	N	01/03/2016	26/03/2016	207000107 11 00 42	7,88
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1542	NAINITAL	V	N	4	N	01/03/2016	10/03/2016	207000003 03 00 01	4,76,20
1543	NAINITAL	V	N	2	N	01/03/2016	01/03/2016	207000003 03 00 03	1,35,18,30
1544	NAINITAL	V	N	3	N	01/03/2016	09/03/2016	207000003 03 00 03	49,10
1545	NAINITAL	V	N	4	N	01/03/2016	10/03/2016	207000003 03 00 03	5,66,68
1546	NAINITAL	V	N	14	N	01/03/2016	09/03/2016	207000003 03 00 04	7,16
1547	NAINITAL	V	N	15	N	01/03/2016	09/03/2016	207000003 03 00 04	19,57
1548	NAINITAL	V	N	18	N	01/03/2016	10/03/2016	207000003 03 00 04	17,39
1549	NAINITAL	V	N	36	N	01/03/2016	22/03/2016	207000003 03 00 04	5,09
1550	NAINITAL	V	N	66	N	01/03/2016	28/03/2016	207000003 03 00 04	29,05
1551	NAINITAL	V	N	13	N	01/03/2016	09/03/2016	207000003 03 00 05	17,21
1552	NAINITAL	V	N	2	N	01/03/2016	01/03/2016	207000003 03 00 06	8,00,88
1553	NAINITAL	V	N	5	N	01/03/2016	28/03/2016	207000003 03 00 07	1,00,00
1554	NAINITAL	V	N	10	N	01/03/2016	09/03/2016	207000003 03 00 08	3,58
1555	NAINITAL	V	N	11	N	01/03/2016	09/03/2016	207000003 03 00 08	10,40
1556	NAINITAL	V	N	20	N	01/03/2016	10/03/2016	207000003 03 00 08	67
1557	NAINITAL	V	N	5	N	01/03/2016	09/03/2016	207000003 03 00 08	48,00
1558	NAINITAL	V	N	60	N	01/03/2016	26/03/2016	207000003 03 00 08	9,45
1559	NAINITAL	V	N	61	N	01/03/2016	28/03/2016	207000003 03 00 08	9,76
1560	NAINITAL	V	N	63	N	01/03/2016	28/03/2016	207000003 03 00 08	99,00
1561	NAINITAL	V	N	68	N	01/03/2016	31/03/2016	207000003 03 00 08	8,19,01
1562	NAINITAL	V	N	70	N	01/03/2016	31/03/2016	207000003 03 00 08	21,52,55
1563	NAINITAL	V	N	71	N	01/03/2016	31/03/2016	207000003 03 00 08	25,20
1564	NAINITAL	V	N	8	N	01/03/2016	09/03/2016	207000003 03 00 08	2,26
1565	NAINITAL	V	N	9	N	01/03/2016	09/03/2016	207000003 03 00 08	25,16
1566	NAINITAL	V	N	34	N	01/03/2016	22/03/2016	207000003 03 00 09	36,08,33
1567	NAINITAL	V	N	4	N	01/03/2016	09/03/2016	207000003 03 00 09	62,92
1568	NAINITAL	V	N	52	N	01/03/2016	26/03/2016	207000003 03 00 09	17,50,00

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1569	NAINITAL	V	N	64	N	01/03/2016	28/03/2016	207000003 03 00 09	49,00,00
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1571	NAINITAL	V	N	65	N	01/03/2016	28/03/2016	207000003 03 00 10	29,32,79
1572	NAINITAL	V	N	44	N	01/03/2016	23/03/2016	207000003 03 00 11	3,43,78
1573	NAINITAL	V	N	49	N	01/03/2016	26/03/2016	207000003 03 00 11	3,88,89
1574	NAINITAL	V	N	50	N	01/03/2016	26/03/2016	207000003 03 00 12	4,98,60
1575	NAINITAL	V	N	69	N	01/03/2016	31/03/2016	207000003 03 00 12	1,48,50
1576	NAINITAL	V	N	35	N	01/03/2016	22/03/2016	207000003 03 00 13	54,34
1577	NAINITAL	V	N	47	N	01/03/2016	26/03/2016	207000003 03 00 15	2,30,36
1578	NAINITAL	V	N	48	N	01/03/2016	26/03/2016	207000003 03 00 15	7,47,06
1579	NAINITAL	V	N	53	N	01/03/2016	26/03/2016	207000003 03 00 15	8,00
1580	NAINITAL	V	N	7	N	01/03/2016	09/03/2016	207000003 03 00 15	80,07
1581	NAINITAL	V	N	24	N	01/03/2016	10/03/2016	207000003 03 00 16	43,03,36
1582	NAINITAL	V	N	25	N	01/03/2016	10/03/2016	207000003 03 00 16	12,87,51
1583	NAINITAL	V	N	33	N	01/03/2016	22/03/2016	207000003 03 00 16	18,11,94
1584	NAINITAL	V	N	54	N	01/03/2016	26/03/2016	207000003 03 00 16	20,83,36
1585	NAINITAL	V	N	72	N	01/03/2016	31/03/2016	207000003 03 00 16	19,98,00
1586	NAINITAL	V	N	19	N	01/03/2016	10/03/2016	207000003 03 00 17	25,14,73
1587	NAINITAL	V	N	55	N	01/03/2016	26/03/2016	207000003 03 00 25	41,80,00
1588	NAINITAL	V	N	12	N	01/03/2016	09/03/2016	207000003 03 00 27	1,01,62
1589	NAINITAL	V	N	16	N	01/03/2016	09/03/2016	207000003 03 00 27	43,77
1590	NAINITAL	V	N	17	N	01/03/2016	09/03/2016	207000003 03 00 27	2,42,23
1591	NAINITAL	V	N	42	N	01/03/2016	23/03/2016	207000003 03 00 27	2,20,58
1592	NAINITAL	V	N	1	N	01/03/2016	08/03/2016	207000003 03 00 29	2,57,00
1593	NAINITAL	V	N	2	N	01/03/2016	09/03/2016	207000003 03 00 29	2,05,45
1594	NAINITAL	V	N	21	N	01/03/2016	10/03/2016	207000003 03 00 29	4,40,00
1595	NAINITAL	V	N	22	N	01/03/2016	10/03/2016	207000003 03 00 29	7,76,00
1596	NAINITAL	V	N	23	N	01/03/2016	10/03/2016	207000003 03 00 29	8,68,00
1597	NAINITAL	V	N	46	N	01/03/2016	23/03/2016	207000003 03 00 29	31,26,00
1598	NAINITAL	V	N	56	N	01/03/2016	26/03/2016	207000003 03 00 29	2,14,10
1599	NAINITAL	V	N	6	N	01/03/2016	09/03/2016	207000003 03 00 29	2,80,50
1600	NAINITAL	V	N	58	N	01/03/2016	26/03/2016	207000003 03 00 42	1,48,00
1601	NAINITAL	V	N	59	N	01/03/2016	26/03/2016	207000003 03 00 42	20,90
1602	NAINITAL	V	N	67	N	01/03/2016	31/03/2016	207000003 03 00 42	11,14,38
1603	NAINITAL	V	N	26	N	01/03/2016	10/03/2016	207000003 03 00 46	1,50,00
1604	NAINITAL	V	N	3	N	01/03/2016	09/03/2016	207000003 03 00 46	1,37,50
1605	NAINITAL	V	N	45	N	01/03/2016	23/03/2016	207000003 03 00 46	1,04,47
1606	NAINITAL	V	N	51	N	01/03/2016	26/03/2016	207000003 03 00 46	92,65
1607	NAINITAL	V	N	27	N	01/03/2016	10/03/2016	207000003 03 00 47	3,10,01
1608	NAINITAL	V	N	57	N	01/03/2016	26/03/2016	207000003 03 00 47	96,56
1609	NAINITAL	V	N	62	N	01/03/2016	28/03/2016	207000003 03 00 47	1,37,53
1610	NARENDRA NAGAR	V	N	16	N	01/03/2016	16/03/2016	207000107 03 00 02	1,77,62,50
1611	NARENDRA NAGAR	V	N	19	N	01/03/2016	16/03/2016	207000107 03 00 02	24,00
1612	NARENDRA NAGAR	V	N	32	N	01/03/2016	22/03/2016	207000107 03 00 02	1,25,77
1613	NARENDRA NAGAR	V	N	5	N	01/03/2016	01/03/2016	207000107 03 00 02	1,25,77
1614	NARENDRA NAGAR	V	N	50	N	01/03/2016	28/03/2016	207000107 03 00 02	1,25,26,50
1615	NARENDRA NAGAR	V	N	6	N	01/03/2016	01/03/2016	207000107 03 00 02	1,25,77
1616	NARENDRA NAGAR	V	N	1	N	01/03/2016	01/03/2016	207000107 03 00 04	1,29,40
1617	NARENDRA NAGAR	V	N	17	N	01/03/2016	16/03/2016	207000107 03 00 04	53,00

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1621	NARENDRA NAGAR	V	N	2	N	01/03/2016	04/03/2016	207000107	03 00 07	78,00
1622	NARENDRA NAGAR	V	N	3	N	01/03/2016	04/03/2016	207000107	03 00 07	78,00
1623	NARENDRA NAGAR	V	N	4	N	01/03/2016	04/03/2016	207000107	03 00 07	78,00
1624	NARENDRA NAGAR	V	N	5	N	01/03/2016	04/03/2016	207000107	03 00 07	78,00
1625	NARENDRA NAGAR	V	N	9	N	01/03/2016	18/03/2016	207000107	03 00 07	2,40
1626	NARENDRA NAGAR	V	N	29	N	01/03/2016	18/03/2016	207000107	03 00 08	36,05
1627	NARENDRA NAGAR	V	N	30	N	01/03/2016	18/03/2016	207000107	03 00 08	12,00
1628	NARENDRA NAGAR	V	N	11	N	01/03/2016	10/03/2016	207000107	03 00 11	50,00
1629	NARENDRA NAGAR	V	N	12	N	01/03/2016	10/03/2016	207000107	03 00 12	1,49,82
1630	NARENDRA NAGAR	V	N	10	N	01/03/2016	10/03/2016	207000107	03 00 15	24,09
1631	NARENDRA NAGAR	V	N	34	N	01/03/2016	26/03/2016	207000107	03 00 15	29,41
1632	NARENDRA NAGAR	V	N	35	N	01/03/2016	26/03/2016	207000107	03 00 15	77,10
1633	NARENDRA NAGAR	V	N	49	N	01/03/2016	28/03/2016	207000107	03 00 15	5,23
1634	NARENDRA NAGAR	V	N	8	N	01/03/2016	10/03/2016	207000107	03 00 15	19,56
1635	NARENDRA NAGAR	V	N	9	N	01/03/2016	10/03/2016	207000107	03 00 15	40,95
1636	NARENDRA NAGAR	V	N	44	N	01/03/2016	26/03/2016	207000107	03 00 22	10,00
1637	NARENDRA NAGAR	V	N	48	N	01/03/2016	28/03/2016	207000107	03 00 47	39,91
1638	NARENDRA NAGAR	V	N	1	N	01/03/2016	02/03/2016	207000107	04 00 01	5,14,00
1639	NARENDRA NAGAR	V	N	6	N	01/03/2016	10/03/2016	207000107	04 00 01	35,51
1640	NARENDRA NAGAR	V	N	1	N	01/03/2016	02/03/2016	207000107	04 00 03	6,11,66
1641	NARENDRA NAGAR	V	N	6	N	01/03/2016	10/03/2016	207000107	04 00 03	42,24
1642	NARENDRA NAGAR	V	N	18	N	01/03/2016	16/03/2016	207000107	04 00 04	44,97
1643	NARENDRA NAGAR	V	N	20	N	01/03/2016	16/03/2016	207000107	04 00 04	6,92
1644	NARENDRA NAGAR	V	N	21	N	01/03/2016	17/03/2016	207000107	04 00 04	78,55
1645	NARENDRA NAGAR	V	N	42	N	01/03/2016	26/03/2016	207000107	04 00 04	96,95
1646	NARENDRA NAGAR	V	N	43	N	01/03/2016	26/03/2016	207000107	04 00 04	20,17
1647	NARENDRA NAGAR	V	N	14	N	01/03/2016	10/03/2016	207000107	04 00 05	1,81,64
1648	NARENDRA NAGAR	V	N	1	N	01/03/2016	02/03/2016	207000107	04 00 06	60,20
1649	NARENDRA NAGAR	V	N	6	N	01/03/2016	10/03/2016	207000107	04 00 06	8,25
1650	NARENDRA NAGAR	V	N	28	N	01/03/2016	18/03/2016	207000107	04 00 08	99,88
1651	NARENDRA NAGAR	V	N	2	N	01/03/2016	01/03/2016	207000107	04 00 09	7,25
1652	NARENDRA NAGAR	V	N	27	N	01/03/2016	18/03/2016	207000107	04 00 09	15,49
1653	NARENDRA NAGAR	V	N	15	N	01/03/2016	10/03/2016	207000107	04 00 11	3,98
1654	NARENDRA NAGAR	V	N	25	N	01/03/2016	18/03/2016	207000107	04 00 11	46,15
1655	NARENDRA NAGAR	V	N	13	N	01/03/2016	10/03/2016	207000107	04 00 12	49,94
1656	NARENDRA NAGAR	V	N	23	N	01/03/2016	18/03/2016	207000107	04 00 13	8,57
1657	NARENDRA NAGAR	V	N	3	N	01/03/2016	01/03/2016	207000107	04 00 13	10,13
1658	NARENDRA NAGAR	V	N	39	N	01/03/2016	26/03/2016	207000107	04 00 15	19,24
1659	NARENDRA NAGAR	V	N	40	N	01/03/2016	26/03/2016	207000107	04 00 15	2,16,18
1660	NARENDRA NAGAR	V	N	51	N	01/03/2016	28/03/2016	207000107	04 00 15	39,47
1661	NARENDRA NAGAR	V	N	26	N	01/03/2016	18/03/2016	207000107	04 00 42	19,98
1662	NARENDRA NAGAR	V	N	47	N	01/03/2016	28/03/2016	207000107	04 00 47	49,90
1663	NARENDRA NAGAR	V	N	33	N	01/03/2016	22/03/2016	207000107	11 00 08	1,99,76
1664	NARENDRA NAGAR	V	N	45	N	01/03/2016	26/03/2016	207000107	11 00 08	25,00
1665	NARENDRA NAGAR	V	N	46	N	01/03/2016	28/03/2016	207000107	11 00 08	25,23
1666	NARENDRA NAGAR	V	N	24	N	01/03/2016	18/03/2016	207000107	11 00 11	30,00



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S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT					AMOUNT
TREASURY	V/C	P/NP	VCH No.							
1667	NARENDRA NAGAR	V	N	4	N	01/03/2016	01/03/2016	207000107	11 00 11	49,96
1668	NARENDRA NAGAR	V	N	36	N	01/03/2016	26/03/2016	207000107	11 00 15	1,15,00
1669	NARENDRA NAGAR	V	N	37	N	01/03/2016	26/03/2016	207000107	11 00 15	1,16,70
1670	NARENDRA NAGAR	V	N	38	N	01/03/2016	26/03/2016	207000107	11 00 15	2,32,00
1671	NARENDRA NAGAR	V	N	7	N	01/03/2016	04/03/2016	207000107	11 00 15	1,86,30
1672	NARENDRA NAGAR	V	N	31	N	01/03/2016	21/03/2016	207000107	11 00 42	10,00
1673	PAURI GARHWAL	V	N	10	N	01/03/2016	08/03/2016	207000107	03 00 02	21,10,50
1674	PAURI GARHWAL	V	N	11	N	01/03/2016	08/03/2016	207000107	03 00 02	34,12,50
1675	PAURI GARHWAL	V	N	50	N	01/03/2016	22/03/2016	207000107	03 00 02	1,79,10
1676	PAURI GARHWAL	V	N	60	N	01/03/2016	28/03/2016	207000107	03 00 02	67,79,50
1677	PAURI GARHWAL	V	N	61	N	01/03/2016	28/03/2016	207000107	03 00 02	39,09,50
1678	PAURI GARHWAL	V	N	62	N	01/03/2016	28/03/2016	207000107	03 00 02	2,03,00
1679	PAURI GARHWAL	V	N	63	N	01/03/2016	28/03/2016	207000107	03 00 02	4,76,00
1680	PAURI GARHWAL	V	N	64	N	01/03/2016	28/03/2016	207000107	03 00 02	8,78,50
1681	PAURI GARHWAL	V	N	65	N	01/03/2016	28/03/2016	207000107	03 00 02	1,05,00
1682	PAURI GARHWAL	V	N	66	N	01/03/2016	28/03/2016	207000107	03 00 02	70,00
1683	PAURI GARHWAL	V	N	8	N	01/03/2016	08/03/2016	207000107	03 00 02	1,42,48,50
1684	PAURI GARHWAL	V	N	9	N	01/03/2016	08/03/2016	207000107	03 00 02	9,13,50
1685	PAURI GARHWAL	V	N	19	N	01/03/2016	10/03/2016	207000107	03 00 04	3,00
1686	PAURI GARHWAL	V	N	28	N	01/03/2016	14/03/2016	207000107	03 00 04	13,00
1687	PAURI GARHWAL	V	N	4	N	01/03/2016	08/03/2016	207000107	03 00 07	48,00
1688	PAURI GARHWAL	V	N	7	N	01/03/2016	18/03/2016	207000107	03 00 07	18,00
1689	PAURI GARHWAL	V	N	8	N	01/03/2016	18/03/2016	207000107	03 00 07	12,00
1690	PAURI GARHWAL	V	N	23	N	01/03/2016	14/03/2016	207000107	03 00 08	10,00
1691	PAURI GARHWAL	V	N	29	N	01/03/2016	17/03/2016	207000107	03 00 11	19,95
1692	PAURI GARHWAL	V	N	44	N	01/03/2016	18/03/2016	207000107	03 00 12	99,88
1693	PAURI GARHWAL	V	N	14	N	01/03/2016	10/03/2016	207000107	03 00 15	6,61
1694	PAURI GARHWAL	V	N	20	N	01/03/2016	14/03/2016	207000107	03 00 15	1,28,00
1695	PAURI GARHWAL	V	N	21	N	01/03/2016	14/03/2016	207000107	03 00 15	8,39
1696	PAURI GARHWAL	V	N	22	N	01/03/2016	14/03/2016	207000107	03 00 15	14,08
1697	PAURI GARHWAL	V	N	36	N	01/03/2016	17/03/2016	207000107	03 00 15	9,00
1698	PAURI GARHWAL	V	N	46	N	01/03/2016	18/03/2016	207000107	03 00 15	11,90
1699	PAURI GARHWAL	V	N	51	N	01/03/2016	22/03/2016	207000107	03 00 15	40,00
1700	PAURI GARHWAL	V	N	56	N	01/03/2016	22/03/2016	207000107	03 00 15	48,44
1701	PAURI GARHWAL	V	N	26	N	01/03/2016	14/03/2016	207000107	03 00 16	2,52,78
1702	PAURI GARHWAL	V	N	4	N	01/03/2016	05/03/2016	207000107	03 00 16	20,00
1703	PAURI GARHWAL	V	N	70	N	01/03/2016	30/03/2016	207000107	03 00 16	1,26,39
1704	PAURI GARHWAL	V	N	1	N	01/03/2016	01/03/2016	207000107	04 00 01	4,66,50
1705	PAURI GARHWAL	V	N	2	N	01/03/2016	01/03/2016	207000107	04 00 01	4,99,70
1706	PAURI GARHWAL	V	N	3	N	01/03/2016	01/03/2016	207000107	04 00 01	4,57,64
1707	PAURI GARHWAL	V	N	6	N	01/03/2016	17/03/2016	207000107	04 00 01	4,37,33
1708	PAURI GARHWAL	V	N	9	N	01/03/2016	28/03/2016	207000107	04 00 01	1,65,04
1709	PAURI GARHWAL	V	N	1	N	01/03/2016	01/03/2016	207000107	04 00 03	5,55,14
1710	PAURI GARHWAL	V	N	2	N	01/03/2016	01/03/2016	207000107	04 00 03	5,89,77
1711	PAURI GARHWAL	V	N	3	N	01/03/2016	01/03/2016	207000107	04 00 03	5,15,38
1712	PAURI GARHWAL	V	N	5	N	01/03/2016	14/03/2016	207000107	04 00 03	24,81
1713	PAURI GARHWAL	V	N	9	N	01/03/2016	28/03/2016	207000107	04 00 03	1,26,80
1714	PAURI GARHWAL	V	N	3	N	01/03/2016	05/03/2016	207000107	04 00 04	52,52
1715	PAURI GARHWAL	V	N	38	N	01/03/2016	17/03/2016	207000107	04 00 04	43,75

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TREASURY	V/C	P/NP	VCH No.							
1716	PAURI GARHWAL	V	N	18	N	01/03/2016	10/03/2016	207000107	04 00 05	2,17,22
1717	PAURI GARHWAL	V	N	53	N	01/03/2016	22/03/2016	207000107	04 00 05	49,11
1718	PAURI GARHWAL	V	N	68	N	01/03/2016	28/03/2016	207000107	04 00 05	1,22,26
1719	PAURI GARHWAL	V	N	1	N	01/03/2016	01/03/2016	207000107	04 00 06	33,90
1720	PAURI GARHWAL	V	N	2	N	01/03/2016	01/03/2016	207000107	04 00 06	63,40
1721	PAURI GARHWAL	V	N	3	N	01/03/2016	01/03/2016	207000107	04 00 06	87,30
1722	PAURI GARHWAL	V	N	9	N	01/03/2016	28/03/2016	207000107	04 00 06	86,91
1723	PAURI GARHWAL	V	N	16	N	01/03/2016	10/03/2016	207000107	04 00 08	20,00
1724	PAURI GARHWAL	V	N	17	N	01/03/2016	10/03/2016	207000107	04 00 08	25,60
1725	PAURI GARHWAL	V	N	27	N	01/03/2016	14/03/2016	207000107	04 00 08	44,16
1726	PAURI GARHWAL	V	N	40	N	01/03/2016	17/03/2016	207000107	04 00 08	80
1727	PAURI GARHWAL	V	N	48	N	01/03/2016	18/03/2016	207000107	04 00 08	47,30
1728	PAURI GARHWAL	V	N	12	N	01/03/2016	10/03/2016	207000107	04 00 09	8,15
1729	PAURI GARHWAL	V	N	2	N	01/03/2016	05/03/2016	207000107	04 00 09	30,00
1730	PAURI GARHWAL	V	N	13	N	01/03/2016	10/03/2016	207000107	04 00 10	29,61
1731	PAURI GARHWAL	V	N	33	N	01/03/2016	17/03/2016	207000107	04 00 11	13,58
1732	PAURI GARHWAL	V	N	5	N	01/03/2016	05/03/2016	207000107	04 00 11	25,62
1733	PAURI GARHWAL	V	N	45	N	01/03/2016	18/03/2016	207000107	04 00 12	49,94
1734	PAURI GARHWAL	V	N	55	N	01/03/2016	22/03/2016	207000107	04 00 12	50,00
1735	PAURI GARHWAL	V	N	30	N	01/03/2016	17/03/2016	207000107	04 00 13	23,94
1736	PAURI GARHWAL	V	N	39	N	01/03/2016	17/03/2016	207000107	04 00 13	3,23
1737	PAURI GARHWAL	V	N	69	N	01/03/2016	30/03/2016	207000107	04 00 13	45,15
1738	PAURI GARHWAL	V	N	41	N	01/03/2016	17/03/2016	207000107	04 00 15	12,00
1739	PAURI GARHWAL	V	N	42	N	01/03/2016	17/03/2016	207000107	04 00 15	41,00
1740	PAURI GARHWAL	V	N	49	N	01/03/2016	22/03/2016	207000107	04 00 15	6,50
1741	PAURI GARHWAL	V	N	24	N	01/03/2016	14/03/2016	207000107	04 00 42	15,00
1742	PAURI GARHWAL	V	N	34	N	01/03/2016	17/03/2016	207000107	04 00 42	13,91
1743	PAURI GARHWAL	V	N	35	N	01/03/2016	17/03/2016	207000107	04 00 42	2,00
1744	PAURI GARHWAL	V	N	54	N	01/03/2016	22/03/2016	207000107	04 00 42	5,39
1745	PAURI GARHWAL	V	N	1	N	01/03/2016	05/03/2016	207000107	04 00 44	4,45,83
1746	PAURI GARHWAL	V	N	31	N	01/03/2016	17/03/2016	207000107	04 00 44	2,40,00
1747	PAURI GARHWAL	V	N	32	N	01/03/2016	17/03/2016	207000107	04 00 44	2,00,00
1748	PAURI GARHWAL	V	N	6	N	01/03/2016	05/03/2016	207000107	04 00 44	3,08,00
1749	PAURI GARHWAL	V	N	67	N	01/03/2016	28/03/2016	207000107	04 00 44	6,14,40
1750	PAURI GARHWAL	V	N	7	N	01/03/2016	05/03/2016	207000107	04 00 44	1,68,00
1751	PAURI GARHWAL	V	N	71	N	01/03/2016	31/03/2016	207000107	04 00 44	2,20,69
1752	PAURI GARHWAL	V	N	72	N	01/03/2016	31/03/2016	207000107	04 00 44	1,82,04
1753	PAURI GARHWAL	V	N	73	N	01/03/2016	31/03/2016	207000107	04 00 44	5,09,60
1754	PAURI GARHWAL	V	N	25	N	01/03/2016	14/03/2016	207000107	04 00 47	34,00
1755	PAURI GARHWAL	V	N	37	N	01/03/2016	17/03/2016	207000107	04 00 47	35,50
1756	PAURI GARHWAL	V	N	57	N	01/03/2016	22/03/2016	207000107	04 00 47	14,00
1757	PAURI GARHWAL	V	N	47	N	01/03/2016	18/03/2016	207000107	11 00 08	98,01
1758	PAURI GARHWAL	V	N	52	N	01/03/2016	22/03/2016	207000107	11 00 11	31,65
1759	PAURI GARHWAL	V	N	15	N	01/03/2016	10/03/2016	207000107	11 00 15	44,55
1760	PAURI GARHWAL	V	N	43	N	01/03/2016	18/03/2016	207000107	11 00 42	9,80
1761	PITHORAGARH	V	N	1	N	01/03/2016	15/03/2016	207000107	03 00 02	1,77,06,50
1762	PITHORAGARH	V	N	18	N	01/03/2016	22/03/2016	207000107	03 00 02	93,66,00
1763	PITHORAGARH	V	N	19	N	01/03/2016	22/03/2016	207000107	03 00 02	15,19,00
1764	PITHORAGARH	V	N	2	N	01/03/2016	15/03/2016	207000107	03 00 02	28,52,50

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1765	PITHORAGARH	V	N	3	N	01/03/2016	15/03/2016	207000107 03 00 02	3,46,68
1766	PITHORAGARH	V	N	2	N	01/03/2016	15/03/2016	207000107 03 00 07	42,00
1767	PITHORAGARH	V	N	3	N	01/03/2016	15/03/2016	207000107 03 00 07	42,00
1768	PITHORAGARH	V	N	4	N	01/03/2016	22/03/2016	207000107 03 00 07	36,00
1769	PITHORAGARH	V	N	5	N	01/03/2016	16/03/2016	207000107 03 00 11	31,20
1770	PITHORAGARH	V	N	1	N	01/03/2016	02/03/2016	207000107 04 00 01	4,38,90
1771	PITHORAGARH	V	N	1	N	01/03/2016	02/03/2016	207000107 04 00 03	5,17,30
1772	PITHORAGARH	V	N	17	N	01/03/2016	22/03/2016	207000107 04 00 05	1,05,36
1773	PITHORAGARH	V	N	1	N	01/03/2016	02/03/2016	207000107 04 00 06	48,10
1774	PITHORAGARH	V	N	4	N	01/03/2016	16/03/2016	207000107 04 00 09	35,63
1775	PITHORAGARH	V	N	8	N	01/03/2016	16/03/2016	207000107 04 00 11	20,00
1776	PITHORAGARH	V	N	16	N	01/03/2016	22/03/2016	207000107 04 00 13	29,27
1777	PITHORAGARH	V	N	20	N	01/03/2016	22/03/2016	207000107 04 00 15	6,60
1778	PITHORAGARH	V	N	7	N	01/03/2016	16/03/2016	207000107 04 00 42	5,00
1779	PITHORAGARH	V	N	6	N	01/03/2016	16/03/2016	207000107 04 00 47	30,80
1780	PITHORAGARH	V	N	9	N	01/03/2016	16/03/2016	207000107 04 00 47	6,50
1781	PITHORAGARH	V	N	11	N	01/03/2016	16/03/2016	207000107 11 00 08	13,90
1782	PITHORAGARH	V	N	12	N	01/03/2016	16/03/2016	207000107 11 00 08	11,50
1783	PITHORAGARH	V	N	14	N	01/03/2016	16/03/2016	207000107 11 00 08	10,70
1784	PITHORAGARH	V	N	15	N	01/03/2016	16/03/2016	207000107 11 00 08	13,90
1785	PITHORAGARH	V	N	10	N	01/03/2016	16/03/2016	207000107 11 00 11	49,99
1786	PITHORAGARH	V	N	13	N	01/03/2016	16/03/2016	207000107 11 00 42	10,00
1787	RUDRAPRAYAG	V	N	1	N	01/03/2016	09/03/2016	207000107 03 00 02	43,15,50
1788	RUDRAPRAYAG	V	N	2	N	01/03/2016	09/03/2016	207000107 03 00 02	3,25,50
1789	RUDRAPRAYAG	V	N	3	N	01/03/2016	09/03/2016	207000107 03 00 02	40,98,50
1790	RUDRAPRAYAG	V	N	38	N	01/03/2016	22/03/2016	207000107 03 00 02	1,25,77
1791	RUDRAPRAYAG	V	N	4	N	01/03/2016	09/03/2016	207000107 03 00 02	3,11,50
1792	RUDRAPRAYAG	V	N	47	N	01/03/2016	28/03/2016	207000107 03 00 02	17,50
1793	RUDRAPRAYAG	V	N	48	N	01/03/2016	28/03/2016	207000107 03 00 02	5,32,00
1794	RUDRAPRAYAG	V	N	12	N	01/03/2016	10/03/2016	207000107 03 00 04	71,36
1795	RUDRAPRAYAG	V	N	30	N	01/03/2016	22/03/2016	207000107 03 00 04	43,63
1796	RUDRAPRAYAG	V	N	41	N	01/03/2016	22/03/2016	207000107 03 00 04	3,60
1797	RUDRAPRAYAG	V	N	1	N	01/03/2016	10/03/2016	207000107 03 00 07	24,00
1798	RUDRAPRAYAG	V	N	2	N	01/03/2016	10/03/2016	207000107 03 00 07	24,00
1799	RUDRAPRAYAG	V	N	7	N	01/03/2016	22/03/2016	207000107 03 00 07	24,00
1800	RUDRAPRAYAG	V	N	43	N	01/03/2016	22/03/2016	207000107 03 00 08	33,31
1801	RUDRAPRAYAG	V	N	40	N	01/03/2016	22/03/2016	207000107 03 00 12	50,00
1802	RUDRAPRAYAG	V	N	34	N	01/03/2016	22/03/2016	207000107 03 00 15	1,00,70
1803	RUDRAPRAYAG	V	N	8	N	01/03/2016	10/03/2016	207000107 03 00 17	2,40,00
1804	RUDRAPRAYAG	V	N	37	N	01/03/2016	22/03/2016	207000107 03 00 47	11,50
1805	RUDRAPRAYAG	V	N	3	N	01/03/2016	14/03/2016	207000107 04 00 01	2,74,70
1806	RUDRAPRAYAG	V	N	6	N	01/03/2016	22/03/2016	207000107 04 00 01	1,06,82
1807	RUDRAPRAYAG	V	N	3	N	01/03/2016	14/03/2016	207000107 04 00 03	3,23,56
1808	RUDRAPRAYAG	V	N	6	N	01/03/2016	22/03/2016	207000107 04 00 03	83,51
1809	RUDRAPRAYAG	V	N	11	N	01/03/2016	10/03/2016	207000107 04 00 04	10,00
1810	RUDRAPRAYAG	V	N	42	N	01/03/2016	22/03/2016	207000107 04 00 04	3,40
1811	RUDRAPRAYAG	V	N	3	N	01/03/2016	14/03/2016	207000107 04 00 06	34,70
1812	RUDRAPRAYAG	V	N	6	N	01/03/2016	22/03/2016	207000107 04 00 06	1,25,11
1813	RUDRAPRAYAG	V	N	44	N	01/03/2016	22/03/2016	207000107 04 00 08	41,02

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1814	RUDRAPRAYAG	V	N	5	N	01/03/2016	10/03/2016	207000107 04 00 08	9,00
1815	RUDRAPRAYAG	V	N	6	N	01/03/2016	10/03/2016	207000107 04 00 08	8,50
1816	RUDRAPRAYAG	V	N	9	N	01/03/2016	10/03/2016	207000107 04 00 09	16,28
1817	RUDRAPRAYAG	V	N	31	N	01/03/2016	22/03/2016	207000107 04 00 12	50,00
1818	RUDRAPRAYAG	V	N	36	N	01/03/2016	22/03/2016	207000107 04 00 13	70,00
1819	RUDRAPRAYAG	V	N	10	N	01/03/2016	10/03/2016	207000107 04 00 15	29,02
1820	RUDRAPRAYAG	V	N	33	N	01/03/2016	22/03/2016	207000107 04 00 15	34,17
1821	RUDRAPRAYAG	V	N	35	N	01/03/2016	22/03/2016	207000107 04 00 47	32,30
1822	RUDRAPRAYAG	V	N	45	N	01/03/2016	22/03/2016	207000107 11 00 08	99,96
1823	RUDRAPRAYAG	V	N	7	N	01/03/2016	10/03/2016	207000107 11 00 11	47,80
1824	RUDRAPRAYAG	V	N	39	N	01/03/2016	22/03/2016	207000107 11 00 15	1,63,96
1825	RUDRAPRAYAG	V	N	46	N	01/03/2016	22/03/2016	207000107 11 00 15	35,78
1826	RUDRAPRAYAG	V	N	32	N	01/03/2016	22/03/2016	207000107 11 00 42	8,92
1827	SECRETRIAT	V	N	1	N	01/03/2016	03/03/2016	207000104 04 00 01	19,02,14
1828	SECRETRIAT	V	N	12	N	01/03/2016	18/03/2016	207000104 04 00 01	1,38,40
1829	SECRETRIAT	V	N	3	N	01/03/2016	09/03/2016	207000104 04 00 01	37,82,19
1830	SECRETRIAT	V	N	66	N	01/03/2016	10/03/2016	207000104 04 00 02	1,05,00
1831	SECRETRIAT	V	N	12	N	01/03/2016	18/03/2016	207000104 04 00 03	2,15,48
1832	SECRETRIAT	V	N	3	N	01/03/2016	09/03/2016	207000104 04 00 03	45,00,78
1833	SECRETRIAT	V	N	117	N	01/03/2016	15/03/2016	207000104 04 00 04	10,50
1834	SECRETRIAT	V	N	40	N	01/03/2016	03/03/2016	207000104 04 00 04	1,94,12
1835	SECRETRIAT	V	N	12	N	01/03/2016	18/03/2016	207000104 04 00 06	1,12,64
1836	SECRETRIAT	V	N	153	N	01/03/2016	18/03/2016	207000104 04 00 08	48,99
1837	SECRETRIAT	V	N	68	N	01/03/2016	10/03/2016	207000104 04 00 08	97,69
1838	SECRETRIAT	V	N	73	N	01/03/2016	10/03/2016	207000104 04 00 08	4,50
1839	SECRETRIAT	V	N	112	N	01/03/2016	14/03/2016	207000104 04 00 09	4,85,00
1840	SECRETRIAT	V	N	159	N	01/03/2016	19/03/2016	207000104 04 00 13	1,49,54
1841	SECRETRIAT	V	N	223	N	01/03/2016	26/03/2016	207000104 04 00 13	78,79
1842	SECRETRIAT	V	N	41	N	01/03/2016	03/03/2016	207000104 04 00 13	77,64
1843	SECRETRIAT	V	N	174	N	01/03/2016	21/03/2016	207000104 04 00 15	1,81,77
1844	SECRETRIAT	V	N	69	N	01/03/2016	10/03/2016	207000104 04 00 15	9,52,08
1845	SECRETRIAT	V	N	71	N	01/03/2016	10/03/2016	207000104 04 00 15	43,85
1846	SECRETRIAT	V	N	111	N	01/03/2016	14/03/2016	207000104 04 00 16	5,15,66
1847	SECRETRIAT	V	N	70	N	01/03/2016	10/03/2016	207000104 04 00 22	13,60
1848	SECRETRIAT	V	N	113	N	01/03/2016	14/03/2016	207000104 04 00 26	60,00
1849	SECRETRIAT	V	N	67	N	01/03/2016	10/03/2016	207000104 04 00 26	1,77,00
1850	SECRETRIAT	V	N	224	N	01/03/2016	26/03/2016	207000104 04 00 27	2,56,77
1851	SECRETRIAT	V	N	115	N	01/03/2016	14/03/2016	207000104 04 00 29	9,99,00
1852	SECRETRIAT	V	N	109	N	01/03/2016	14/03/2016	207000104 04 00 42	2,00,00
1853	SECRETRIAT	V	N	114	N	01/03/2016	14/03/2016	207000104 04 00 42	12,72,46
1854	SECRETRIAT	V	N	151	N	01/03/2016	18/03/2016	207000104 04 00 42	1,69,00
1855	SECRETRIAT	V	N	152	N	01/03/2016	18/03/2016	207000104 04 00 42	1,77,05
1856	SECRETRIAT	V	N	154	N	01/03/2016	18/03/2016	207000104 04 00 42	10,48,27
1857	SECRETRIAT	V	N	158	N	01/03/2016	19/03/2016	207000104 04 00 42	4,77,15
1858	SECRETRIAT	V	N	175	N	01/03/2016	21/03/2016	207000104 04 00 42	2,50
1859	SECRETRIAT	V	N	72	N	01/03/2016	10/03/2016	207000104 04 00 42	45,08
1860	SECRETRIAT	V	N	118	N	01/03/2016	15/03/2016	207000104 04 00 47	2,39,00
1861	SECRETRIAT	V	N	160	N	01/03/2016	19/03/2016	207000104 04 00 47	15,88
1862	SECRETRIAT	C	N	5	N	01/03/2016	15/03/2016	207000104 05 00 01	5,13

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TREASURY	V/C	P/NP	VCH No.	No.						
1863	SECRETRIAT	C	N	6	N	01/03/2016	15/03/2016	207000104	05 00 01	4,48,40
1864	SECRETRIAT	C	N	123	N	01/03/2016	15/03/2016	207000104	05 00 02	15,62
1865	SECRETRIAT	C	N	47	N	01/03/2016	04/03/2016	207000104	05 00 02	46,15
1866	SECRETRIAT	C	N	5	N	01/03/2016	15/03/2016	207000104	05 00 03	6,09
1867	SECRETRIAT	C	N	6	N	01/03/2016	15/03/2016	207000104	05 00 03	4,48,40
1868	SECRETRIAT	C	N	5	N	01/03/2016	15/03/2016	207000104	05 00 06	1,79
1869	SECRETRIAT	C	N	122	N	01/03/2016	15/03/2016	207000104	05 00 08	2,85,00
1870	SECRETRIAT	C	N	155	N	01/03/2016	18/03/2016	207000104	05 00 08	6,74
1871	SECRETRIAT	C	N	169	N	01/03/2016	21/03/2016	207000104	05 00 08	98,05
1872	SECRETRIAT	C	N	170	N	01/03/2016	21/03/2016	207000104	05 00 08	26,21
1873	SECRETRIAT	C	N	43	N	01/03/2016	04/03/2016	207000104	05 00 08	21,74
1874	SECRETRIAT	C	N	44	N	01/03/2016	04/03/2016	207000104	05 00 08	22,27
1875	SECRETRIAT	C	N	45	N	01/03/2016	04/03/2016	207000104	05 00 08	62,84
1876	SECRETRIAT	C	N	121	N	01/03/2016	15/03/2016	207000104	05 00 09	1,45,34
1877	SECRETRIAT	C	N	144	N	01/03/2016	17/03/2016	207000104	05 00 13	2,08,86
1878	SECRETRIAT	C	N	143	N	01/03/2016	17/03/2016	207000104	05 00 15	1,01,96
1879	SECRETRIAT	C	N	145	N	01/03/2016	17/03/2016	207000104	05 00 15	1,00,00
1880	SECRETRIAT	C	N	46	N	01/03/2016	04/03/2016	207000104	05 00 15	15,00
1881	SECRETRIAT	C	N	48	N	01/03/2016	05/03/2016	207000104	05 00 15	1,27,00
1882	SECRETRIAT	C	N	49	N	01/03/2016	05/03/2016	207000104	05 00 15	4,05,70
1883	SECRETRIAT	C	N	50	N	01/03/2016	05/03/2016	207000104	05 00 15	3,50,41
1884	SECRETRIAT	C	N	147	N	01/03/2016	17/03/2016	207000104	05 00 16	50,95
1885	SECRETRIAT	C	N	51	N	01/03/2016	08/03/2016	207000104	05 00 16	1,85,00
1886	SECRETRIAT	C	N	119	N	01/03/2016	15/03/2016	207000104	05 00 27	5,19,26
1887	SECRETRIAT	C	N	120	N	01/03/2016	15/03/2016	207000104	05 00 27	66,91
1888	SECRETRIAT	C	N	142	N	01/03/2016	17/03/2016	207000104	05 00 27	1,35,14
1889	SECRETRIAT	C	N	146	N	01/03/2016	17/03/2016	207000104	05 00 47	1,00,13
1890	SECRETRIAT	V	N	150	N	01/03/2016	18/03/2016	207000104	06 00 42	50,00
1891	SECRETRIAT	V	N	98	N	01/03/2016	14/03/2016	207000104	07 00 02	20,00
1892	SECRETRIAT	V	N	172	N	01/03/2016	21/03/2016	207000104	07 00 04	53,13
1893	SECRETRIAT	V	N	173	N	01/03/2016	21/03/2016	207000104	07 00 04	53,78
1894	SECRETRIAT	V	N	23	N	01/03/2016	02/03/2016	207000104	07 00 04	3,00
1895	SECRETRIAT	V	N	100	N	01/03/2016	14/03/2016	207000104	07 00 08	26,75
1896	SECRETRIAT	V	N	101	N	01/03/2016	14/03/2016	207000104	07 00 08	10,42
1897	SECRETRIAT	V	N	103	N	01/03/2016	14/03/2016	207000104	07 00 08	2,41,86
1898	SECRETRIAT	V	N	107	N	01/03/2016	14/03/2016	207000104	07 00 08	1,23,00
1899	SECRETRIAT	V	N	116	N	01/03/2016	14/03/2016	207000104	07 00 08	27,00
1900	SECRETRIAT	V	N	164	N	01/03/2016	21/03/2016	207000104	07 00 08	6,98,80
1901	SECRETRIAT	V	N	191	N	01/03/2016	23/03/2016	207000104	07 00 08	30,00
1902	SECRETRIAT	V	N	225	N	01/03/2016	28/03/2016	207000104	07 00 08	5,00,00
1903	SECRETRIAT	V	N	227	N	01/03/2016	28/03/2016	207000104	07 00 08	18,80
1904	SECRETRIAT	V	N	7	N	01/03/2016	02/03/2016	207000104	07 00 08	1,71,05
1905	SECRETRIAT	V	N	8	N	01/03/2016	02/03/2016	207000104	07 00 08	14,80
1906	SECRETRIAT	V	N	96	N	01/03/2016	14/03/2016	207000104	07 00 08	12,80
1907	SECRETRIAT	V	N	14	N	01/03/2016	02/03/2016	207000104	07 00 09	1,14,85
1908	SECRETRIAT	V	N	28	N	01/03/2016	02/03/2016	207000104	07 00 09	1,24,58
1909	SECRETRIAT	V	N	106	N	01/03/2016	14/03/2016	207000104	07 00 11	2,04,73
1910	SECRETRIAT	V	N	105	N	01/03/2016	14/03/2016	207000104	07 00 12	5,61,20
1911	SECRETRIAT	V	N	13	N	01/03/2016	02/03/2016	207000104	07 00 12	1,15,80

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1912	SECRETRIAT	V	N	162	N	01/03/2016	21/03/2016	207000104	07 00 12	18,39,00
1913	SECRETRIAT	V	N	166	N	01/03/2016	21/03/2016	207000104	07 00 12	21,42,59
1914	SECRETRIAT	V	N	17	N	01/03/2016	02/03/2016	207000104	07 00 12	28,74,44
1915	SECRETRIAT	V	N	187	N	01/03/2016	23/03/2016	207000104	07 00 12	6,57,36
1916	SECRETRIAT	V	N	19	N	01/03/2016	02/03/2016	207000104	07 00 12	14,18,89
1917	SECRETRIAT	V	N	192	N	01/03/2016	23/03/2016	207000104	07 00 12	19,79,13
1918	SECRETRIAT	V	N	195	N	01/03/2016	23/03/2016	207000104	07 00 12	2,99,70
1919	SECRETRIAT	V	N	165	N	01/03/2016	21/03/2016	207000104	07 00 13	77,27
1920	SECRETRIAT	V	N	171	N	01/03/2016	21/03/2016	207000104	07 00 13	18,88
1921	SECRETRIAT	V	N	177	N	01/03/2016	21/03/2016	207000104	07 00 13	35,10
1922	SECRETRIAT	V	N	185	N	01/03/2016	23/03/2016	207000104	07 00 13	62,10
1923	SECRETRIAT	V	N	186	N	01/03/2016	23/03/2016	207000104	07 00 13	31,45
1924	SECRETRIAT	V	N	21	N	01/03/2016	02/03/2016	207000104	07 00 13	61,04
1925	SECRETRIAT	V	N	24	N	01/03/2016	02/03/2016	207000104	07 00 13	64,00
1926	SECRETRIAT	V	N	25	N	01/03/2016	02/03/2016	207000104	07 00 13	59,39
1927	SECRETRIAT	V	N	102	N	01/03/2016	14/03/2016	207000104	07 00 15	1,54,17
1928	SECRETRIAT	V	N	95	N	01/03/2016	14/03/2016	207000104	07 00 15	43,65
1929	SECRETRIAT	V	N	99	N	01/03/2016	14/03/2016	207000104	07 00 15	13,98
1930	SECRETRIAT	V	N	10	N	01/03/2016	02/03/2016	207000104	07 00 16	3,70,87
1931	SECRETRIAT	V	N	104	N	01/03/2016	14/03/2016	207000104	07 00 16	7,37,78
1932	SECRETRIAT	V	N	20	N	01/03/2016	02/03/2016	207000104	07 00 16	7,42,18
1933	SECRETRIAT	V	N	5	N	01/03/2016	02/03/2016	207000104	07 00 16	8,92,00
1934	SECRETRIAT	V	N	9	N	01/03/2016	02/03/2016	207000104	07 00 16	14,43,62
1935	SECRETRIAT	V	N	94	N	01/03/2016	14/03/2016	207000104	07 00 16	2,03,00
1936	SECRETRIAT	V	N	18	N	01/03/2016	02/03/2016	207000104	07 00 17	3,54,74
1937	SECRETRIAT	V	N	189	N	01/03/2016	23/03/2016	207000104	07 00 18	29,75,70
1938	SECRETRIAT	V	N	12	N	01/03/2016	02/03/2016	207000104	07 00 19	25,90,50
1939	SECRETRIAT	V	N	16	N	01/03/2016	02/03/2016	207000104	07 00 19	1,88,30
1940	SECRETRIAT	V	N	163	N	01/03/2016	21/03/2016	207000104	07 00 19	30,22,25
1941	SECRETRIAT	V	N	190	N	01/03/2016	23/03/2016	207000104	07 00 19	25,35,00
1942	SECRETRIAT	V	N	226	N	01/03/2016	28/03/2016	207000104	07 00 22	48,10
1943	SECRETRIAT	V	N	6	N	01/03/2016	02/03/2016	207000104	07 00 22	26,65
1944	SECRETRIAT	V	N	97	N	01/03/2016	14/03/2016	207000104	07 00 22	61,54
1945	SECRETRIAT	V	N	108	N	01/03/2016	14/03/2016	207000104	07 00 27	1,02,16
1946	SECRETRIAT	V	N	110	N	01/03/2016	14/03/2016	207000104	07 00 27	1,09,08
1947	SECRETRIAT	V	N	188	N	01/03/2016	23/03/2016	207000104	07 00 27	37,93
1948	SECRETRIAT	V	N	11	N	01/03/2016	02/03/2016	207000104	07 00 46	2,60,00
1949	SECRETRIAT	V	N	194	N	01/03/2016	23/03/2016	207000104	07 00 46	44,59,25
1950	SECRETRIAT	V	N	15	N	01/03/2016	02/03/2016	207000104	07 00 47	1,64,00
1951	SECRETRIAT	V	N	193	N	01/03/2016	23/03/2016	207000104	07 00 47	1,53,52
1952	SECRETRIAT	V	N	157	N	01/03/2016	19/03/2016	207000105	03 00 15	6,37,14
1953	SECRETRIAT	V	N	30	N	01/03/2016	02/03/2016	207000106	03 01 04	36,52
1954	SECRETRIAT	V	N	228	N	01/03/2016	28/03/2016	207000106	03 01 09	6,34,66
1955	SECRETRIAT	V	N	91	N	01/03/2016	11/03/2016	207000106	03 01 09	24,10
1956	SECRETRIAT	V	N	93	N	01/03/2016	11/03/2016	207000106	03 01 09	1,11,00
1957	SECRETRIAT	V	N	182	N	01/03/2016	22/03/2016	207000106	03 01 11	3,14,68
1958	SECRETRIAT	V	N	213	N	01/03/2016	26/03/2016	207000106	03 01 12	1,86,14
1959	SECRETRIAT	V	N	129	N	01/03/2016	15/03/2016	207000106	03 01 15	39,24
1960	SECRETRIAT	V	N	198	N	01/03/2016	23/03/2016	207000106	03 01 15	25,00

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1961	SECRETRIAT	V	N	180	N	01/03/2016	22/03/2016	207000106	03 01 26	2,51,35
1962	SECRETRIAT	V	N	181	N	01/03/2016	22/03/2016	207000106	03 01 31	35,00
1963	SECRETRIAT	V	N	219	N	01/03/2016	26/03/2016	207000106	03 01 47	17,53
1964	SECRETRIAT	V	N	208	N	01/03/2016	26/03/2016	207000107	03 00 02	17,43,25
1965	SECRETRIAT	V	N	222	N	01/03/2016	26/03/2016	207000107	03 00 02	14,00
1966	SECRETRIAT	V	N	211	N	01/03/2016	26/03/2016	207000107	03 00 11	1,55,20
1967	SECRETRIAT	V	N	89	N	01/03/2016	11/03/2016	207000107	03 00 11	14,86
1968	SECRETRIAT	V	N	127	N	01/03/2016	15/03/2016	207000107	03 00 15	10,39,88
1969	SECRETRIAT	V	N	34	N	01/03/2016	02/03/2016	207000107	03 00 16	24,65,03
1970	SECRETRIAT	V	N	32	N	01/03/2016	02/03/2016	207000107	03 00 17	4,53,32
1971	SECRETRIAT	V	N	35	N	01/03/2016	02/03/2016	207000107	03 00 25	22,49,96
1972	SECRETRIAT	V	N	218	N	01/03/2016	26/03/2016	207000107	03 00 47	37,62
1973	SECRETRIAT	V	N	203	N	01/03/2016	26/03/2016	207000107	04 00 11	2,55,56
1974	SECRETRIAT	V	N	212	N	01/03/2016	26/03/2016	207000107	04 00 11	2,54,44
1975	SECRETRIAT	V	N	209	N	01/03/2016	26/03/2016	207000107	04 00 12	1,60,00
1976	SECRETRIAT	V	N	132	N	01/03/2016	15/03/2016	207000107	04 00 13	59,28
1977	SECRETRIAT	V	N	202	N	01/03/2016	26/03/2016	207000107	04 00 13	48,60
1978	SECRETRIAT	V	N	236	N	01/03/2016	31/03/2016	207000107	04 00 13	64,00
1979	SECRETRIAT	V	N	214	N	01/03/2016	26/03/2016	207000107	04 00 15	9,27,01
1980	SECRETRIAT	V	N	215	N	01/03/2016	26/03/2016	207000107	04 00 15	28,40
1981	SECRETRIAT	V	N	229	N	01/03/2016	28/03/2016	207000107	04 00 15	5,40,00
1982	SECRETRIAT	V	N	231	N	01/03/2016	31/03/2016	207000107	04 00 15	7,13,99
1983	SECRETRIAT	V	N	232	N	01/03/2016	31/03/2016	207000107	04 00 15	4,87,50
1984	SECRETRIAT	V	N	207	N	01/03/2016	26/03/2016	207000107	04 00 26	61,90
1985	SECRETRIAT	V	N	233	N	01/03/2016	31/03/2016	207000107	04 00 27	4,19,50
1986	SECRETRIAT	V	N	131	N	01/03/2016	15/03/2016	207000107	04 00 31	25,02,17
1987	SECRETRIAT	V	N	183	N	01/03/2016	22/03/2016	207000107	04 00 31	4,09,43
1988	SECRETRIAT	V	N	199	N	01/03/2016	23/03/2016	207000107	04 00 31	89,43
1989	SECRETRIAT	V	N	210	N	01/03/2016	26/03/2016	207000107	04 00 31	3,14,29,76
1990	SECRETRIAT	V	N	156	N	01/03/2016	18/03/2016	207000107	04 00 46	10,02,50
1991	SECRETRIAT	V	N	204	N	01/03/2016	26/03/2016	207000107	11 00 08	1,01,30
1992	SECRETRIAT	V	N	29	N	01/03/2016	02/03/2016	207000107	11 00 08	69,75,93
1993	SECRETRIAT	V	N	33	N	01/03/2016	02/03/2016	207000107	11 00 08	17,81,26
1994	SECRETRIAT	V	N	88	N	01/03/2016	11/03/2016	207000107	11 00 08	12,58
1995	SECRETRIAT	V	N	92	N	01/03/2016	11/03/2016	207000107	11 00 08	28,90
1996	SECRETRIAT	V	N	205	N	01/03/2016	26/03/2016	207000107	11 00 11	3,49,65
1997	SECRETRIAT	V	N	36	N	01/03/2016	02/03/2016	207000107	11 00 12	19,90,79
1998	SECRETRIAT	V	N	130	N	01/03/2016	15/03/2016	207000107	11 00 14	1,53,92,68
1999	SECRETRIAT	V	N	161	N	01/03/2016	19/03/2016	207000107	11 00 14	3,21,19
2000	SECRETRIAT	V	N	234	N	01/03/2016	31/03/2016	207000107	11 00 14	46,19,56
2001	SECRETRIAT	V	N	235	N	01/03/2016	31/03/2016	207000107	11 00 15	23,58,23
2002	SECRETRIAT	V	N	87	N	01/03/2016	11/03/2016	207000107	11 00 15	7,53,22
2003	SECRETRIAT	V	N	128	N	01/03/2016	15/03/2016	207000107	11 00 42	50,00
2004	SECRETRIAT	V	N	206	N	01/03/2016	26/03/2016	207000107	11 00 42	5,56,10
2005	SECRETRIAT	V	N	216	N	01/03/2016	26/03/2016	207000107	11 00 42	3,51,45
2006	SECRETRIAT	V	N	221	N	01/03/2016	26/03/2016	207000107	11 00 42	6,62,45
2007	SECRETRIAT	V	N	90	N	01/03/2016	11/03/2016	207000107	11 00 42	7,70,00
2008	SECRETRIAT	V	N	220	N	01/03/2016	26/03/2016	207000107	11 00 47	22,62
2009	SECRETRIAT	V	N	31	N	01/03/2016	02/03/2016	207000107	11 00 47	4,77,38

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TREASURY	V/C	P/NP	VCH No.	No.						
2010	SECRETRIAT	V	N	217	N	01/03/2016	26/03/2016	207000800	01 02 31	1,29,90,60
2011	SECRETRIAT	V	N	13	N	01/03/2016	22/03/2016	207000800	13 00 01	31,83
2012	SECRETRIAT	V	N	4	N	01/03/2016	11/03/2016	207000800	13 00 01	30,00
2013	SECRETRIAT	V	N	7	N	01/03/2016	15/03/2016	207000800	13 00 01	37,90
2014	SECRETRIAT	V	N	52	N	01/03/2016	08/03/2016	207000800	13 00 02	4,59,75
2015	SECRETRIAT	V	N	13	N	01/03/2016	22/03/2016	207000800	13 00 03	35,82
2016	SECRETRIAT	V	N	4	N	01/03/2016	11/03/2016	207000800	13 00 03	33,90
2017	SECRETRIAT	V	N	7	N	01/03/2016	15/03/2016	207000800	13 00 03	38,76
2018	SECRETRIAT	V	N	26	N	01/03/2016	02/03/2016	207000800	13 00 04	6,90
2019	SECRETRIAT	V	N	27	N	01/03/2016	02/03/2016	207000800	13 00 04	9,80
2020	SECRETRIAT	V	N	4	N	01/03/2016	11/03/2016	207000800	13 00 06	16,40
2021	SECRETRIAT	V	N	10	N	01/03/2016	16/03/2016	207000800	13 00 07	1,98,00
2022	SECRETRIAT	V	N	11	N	01/03/2016	16/03/2016	207000800	13 00 07	1,00,00
2023	SECRETRIAT	V	N	8	N	01/03/2016	16/03/2016	207000800	13 00 07	2,23,00
2024	SECRETRIAT	V	N	9	N	01/03/2016	16/03/2016	207000800	13 00 07	2,71,00
2025	SECRETRIAT	V	N	126	N	01/03/2016	15/03/2016	207000800	13 00 08	6,20
2026	SECRETRIAT	V	N	134	N	01/03/2016	16/03/2016	207000800	13 00 08	1,62,50
2027	SECRETRIAT	V	N	137	N	01/03/2016	16/03/2016	207000800	13 00 08	3,69,27
2028	SECRETRIAT	V	N	139	N	01/03/2016	16/03/2016	207000800	13 00 08	3,60,49
2029	SECRETRIAT	V	N	42	N	01/03/2016	04/03/2016	207000800	13 00 08	10,67,22
2030	SECRETRIAT	V	N	61	N	01/03/2016	09/03/2016	207000800	13 00 08	3,73,95
2031	SECRETRIAT	V	N	62	N	01/03/2016	09/03/2016	207000800	13 00 08	7,77,52
2032	SECRETRIAT	V	N	65	N	01/03/2016	09/03/2016	207000800	13 00 08	1,14,03
2033	SECRETRIAT	V	N	81	N	01/03/2016	11/03/2016	207000800	13 00 08	7,12,21
2034	SECRETRIAT	V	N	83	N	01/03/2016	11/03/2016	207000800	13 00 08	2,50,00
2035	SECRETRIAT	V	N	140	N	01/03/2016	16/03/2016	207000800	13 00 09	59,08
2036	SECRETRIAT	V	N	167	N	01/03/2016	21/03/2016	207000800	13 00 09	2,08,05
2037	SECRETRIAT	V	N	53	N	01/03/2016	08/03/2016	207000800	13 00 09	3,92,45
2038	SECRETRIAT	V	N	76	N	01/03/2016	11/03/2016	207000800	13 00 11	11,66,11
2039	SECRETRIAT	V	N	84	N	01/03/2016	11/03/2016	207000800	13 00 12	17,75,89
2040	SECRETRIAT	V	N	133	N	01/03/2016	16/03/2016	207000800	13 00 13	79,75
2041	SECRETRIAT	V	N	135	N	01/03/2016	16/03/2016	207000800	13 00 13	1,30,60
2042	SECRETRIAT	V	N	176	N	01/03/2016	21/03/2016	207000800	13 00 13	8,00
2043	SECRETRIAT	V	N	179	N	01/03/2016	21/03/2016	207000800	13 00 13	18,70,36
2044	SECRETRIAT	V	N	54	N	01/03/2016	08/03/2016	207000800	13 00 13	2,93,00
2045	SECRETRIAT	V	N	136	N	01/03/2016	16/03/2016	207000800	13 00 15	8,85,54
2046	SECRETRIAT	V	N	59	N	01/03/2016	09/03/2016	207000800	13 00 15	10,12,95
2047	SECRETRIAT	V	N	60	N	01/03/2016	09/03/2016	207000800	13 00 15	5,60,48
2048	SECRETRIAT	V	N	63	N	01/03/2016	09/03/2016	207000800	13 00 15	3,22,23
2049	SECRETRIAT	V	N	64	N	01/03/2016	09/03/2016	207000800	13 00 15	3,70,85
2050	SECRETRIAT	V	N	80	N	01/03/2016	11/03/2016	207000800	13 00 15	5,32,89
2051	SECRETRIAT	V	N	22	N	01/03/2016	02/03/2016	207000800	13 00 16	2,65,00
2052	SECRETRIAT	V	N	56	N	01/03/2016	09/03/2016	207000800	13 00 16	52,96,06
2053	SECRETRIAT	V	N	82	N	01/03/2016	11/03/2016	207000800	13 00 16	1,24,24
2054	SECRETRIAT	V	N	85	N	01/03/2016	11/03/2016	207000800	13 00 22	4,30,40
2055	SECRETRIAT	V	N	178	N	01/03/2016	21/03/2016	207000800	13 00 26	6,98,25
2056	SECRETRIAT	V	N	78	N	01/03/2016	11/03/2016	207000800	13 00 26	3,25,02
2057	SECRETRIAT	V	N	138	N	01/03/2016	16/03/2016	207000800	13 00 27	1,48,01
2058	SECRETRIAT	V	N	148	N	01/03/2016	17/03/2016	207000800	13 00 42	10,00,00



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S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT					AMOUNT
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2059	SECRETRIAT	V	N	149	N	01/03/2016	17/03/2016	207000800	13 00 42	3,16,00
2060	SECRETRIAT	V	N	168	N	01/03/2016	21/03/2016	207000800	13 00 42	3,29,65
2061	SECRETRIAT	V	N	55	N	01/03/2016	09/03/2016	207000800	13 00 42	2,80,00
2062	SECRETRIAT	V	N	57	N	01/03/2016	09/03/2016	207000800	13 00 42	2,87,76
2063	SECRETRIAT	V	N	58	N	01/03/2016	09/03/2016	207000800	13 00 42	32,00,00
2064	SECRETRIAT	V	N	75	N	01/03/2016	10/03/2016	207000800	13 00 42	2,80,00
2065	SECRETRIAT	V	N	124	N	01/03/2016	15/03/2016	207000800	13 00 45	2,50,46
2066	SECRETRIAT	V	N	79	N	01/03/2016	11/03/2016	207000800	13 00 46	30,37,30
2067	SECRETRIAT	V	N	77	N	01/03/2016	11/03/2016	207000800	13 00 47	3,52,80
2068	SECRETRIAT	V	N	141	N	01/03/2016	17/03/2016	207000800	17 00 44	4,97,95
2069	SECRETRIAT	V	N	184	N	01/03/2016	22/03/2016	207000800	17 00 44	6,77,98
2070	SECRETRIAT	V	N	37	N	01/03/2016	03/03/2016	207000800	17 00 44	4,97,60
2071	SECRETRIAT	V	N	38	N	01/03/2016	03/03/2016	207000800	17 00 44	35,35
2072	SECRETRIAT	V	N	39	N	01/03/2016	03/03/2016	207000800	17 00 44	3,55,04
2073	UDHAM SINGH NAGAR	V	N	10	N	01/03/2016	17/03/2016	207000107	03 00 02	1,47,91,00
2074	UDHAM SINGH NAGAR	V	N	2	N	01/03/2016	14/03/2016	207000107	03 00 02	10,00
2075	UDHAM SINGH NAGAR	V	N	3	N	01/03/2016	14/03/2016	207000107	03 00 02	1,31,10
2076	UDHAM SINGH NAGAR	V	N	9	N	01/03/2016	17/03/2016	207000107	03 00 02	1,37,06,00
2077	UDHAM SINGH NAGAR	V	N	22	N	01/03/2016	21/03/2016	207000107	03 00 04	20,54
2078	UDHAM SINGH NAGAR	V	N	2	N	01/03/2016	17/03/2016	207000107	03 00 07	36,00
2079	UDHAM SINGH NAGAR	V	N	3	N	01/03/2016	17/03/2016	207000107	03 00 07	72,00
2080	UDHAM SINGH NAGAR	V	N	4	N	01/03/2016	17/03/2016	207000107	03 00 07	7,00
2081	UDHAM SINGH NAGAR	V	N	5	N	01/03/2016	17/03/2016	207000107	03 00 07	36,00
2082	UDHAM SINGH NAGAR	V	N	6	N	01/03/2016	17/03/2016	207000107	03 00 07	7,00
2083	UDHAM SINGH NAGAR	V	N	7	N	01/03/2016	17/03/2016	207000107	03 00 07	72,00
2084	UDHAM SINGH NAGAR	V	N	8	N	01/03/2016	21/03/2016	207000107	03 00 07	72,00
2085	UDHAM SINGH NAGAR	V	N	20	N	01/03/2016	19/03/2016	207000107	03 00 15	41,57
2086	UDHAM SINGH NAGAR	V	N	8	N	01/03/2016	15/03/2016	207000107	03 00 15	1,76,11
2087	UDHAM SINGH NAGAR	V	N	24	N	01/03/2016	31/03/2016	207000107	03 00 25	5,00,00,00
2088	UDHAM SINGH NAGAR	V	N	1	N	01/03/2016	01/03/2016	207000107	04 00 01	7,98,00
2089	UDHAM SINGH NAGAR	V	N	1	N	01/03/2016	01/03/2016	207000107	04 00 03	9,49,63
2090	UDHAM SINGH NAGAR	V	N	14	N	01/03/2016	17/03/2016	207000107	04 00 04	1,37,24
2091	UDHAM SINGH NAGAR	V	N	16	N	01/03/2016	17/03/2016	207000107	04 00 04	26,54
2092	UDHAM SINGH NAGAR	V	N	1	N	01/03/2016	01/03/2016	207000107	04 00 06	19,00
2093	UDHAM SINGH NAGAR	V	N	17	N	01/03/2016	19/03/2016	207000107	04 00 09	30,15
2094	UDHAM SINGH NAGAR	V	N	21	N	01/03/2016	19/03/2016	207000107	04 00 13	13,12
2095	UDHAM SINGH NAGAR	V	N	4	N	01/03/2016	14/03/2016	207000107	04 00 13	11,14
2096	UDHAM SINGH NAGAR	V	N	18	N	01/03/2016	19/03/2016	207000107	04 00 15	6,22
2097	UDHAM SINGH NAGAR	V	N	23	N	01/03/2016	22/03/2016	207000107	04 00 15	20,00
2098	UDHAM SINGH NAGAR	V	N	15	N	01/03/2016	17/03/2016	207000107	04 00 27	31,44,11
2099	UDHAM SINGH NAGAR	V	N	7	N	01/03/2016	15/03/2016	207000107	04 00 42	20,00
2100	UDHAM SINGH NAGAR	V	N	1	N	01/03/2016	14/03/2016	207000107	11 00 08	37,40
2101	UDHAM SINGH NAGAR	V	N	12	N	01/03/2016	17/03/2016	207000107	11 00 08	24,78
2102	UDHAM SINGH NAGAR	V	N	13	N	01/03/2016	17/03/2016	207000107	11 00 11	50,00
2103	UDHAM SINGH NAGAR	V	N	11	N	01/03/2016	17/03/2016	207000107	11 00 15	10,70
2104	UDHAM SINGH NAGAR	V	N	19	N	01/03/2016	19/03/2016	207000107	11 00 15	1,25,53
2105	UDHAM SINGH NAGAR	V	N	5	N	01/03/2016	15/03/2016	207000107	11 00 15	23,68
2106	UDHAM SINGH NAGAR	V	N	6	N	01/03/2016	15/03/2016	207000107	11 00 42	10,00
2107	UTTARKASHI	V	N	1	N	01/03/2016	16/03/2016	207000107	03 00 02	1,45,42,50

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S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT				AMOUNT	
TREASURY	V/C	P/NP	VCH No.	No.						
2108	UTTARKASHI	V	N	2	N	01/03/2016	16/03/2016	207000107	03 00 02	5,25,00
2109	UTTARKASHI	V	N	3	N	01/03/2016	16/03/2016	207000107	03 00 02	1,89,00
2110	UTTARKASHI	V	N	36	N	01/03/2016	28/03/2016	207000107	03 00 02	1,25,30,00
2111	UTTARKASHI	V	N	39	N	01/03/2016	28/03/2016	207000107	03 00 02	4,37,50
2112	UTTARKASHI	V	N	27	N	01/03/2016	21/03/2016	207000107	03 00 04	68,00
2113	UTTARKASHI	V	N	2	N	01/03/2016	21/03/2016	207000107	03 00 07	2,40
2114	UTTARKASHI	V	N	3	N	01/03/2016	21/03/2016	207000107	03 00 07	84,00
2115	UTTARKASHI	V	N	19	N	01/03/2016	21/03/2016	207000107	03 00 08	26,35
2116	UTTARKASHI	V	N	34	N	01/03/2016	22/03/2016	207000107	03 00 08	12,00
2117	UTTARKASHI	V	N	37	N	01/03/2016	28/03/2016	207000107	03 00 08	7,80
2118	UTTARKASHI	V	N	16	N	01/03/2016	21/03/2016	207000107	03 00 11	50,00
2119	UTTARKASHI	V	N	22	N	01/03/2016	21/03/2016	207000107	03 00 15	33,50
2120	UTTARKASHI	V	N	29	N	01/03/2016	21/03/2016	207000107	03 00 15	15,10
2121	UTTARKASHI	V	N	35	N	01/03/2016	22/03/2016	207000107	03 00 15	46,90
2122	UTTARKASHI	V	N	4	N	01/03/2016	16/03/2016	207000107	03 00 16	3,77,92
2123	UTTARKASHI	V	N	23	N	01/03/2016	21/03/2016	207000107	03 00 22	10,00
2124	UTTARKASHI	V	N	20	N	01/03/2016	21/03/2016	207000107	03 00 47	40,00
2125	UTTARKASHI	V	N	1	N	01/03/2016	05/03/2016	207000107	04 00 01	1,42,20
2126	UTTARKASHI	V	N	1	N	01/03/2016	05/03/2016	207000107	04 00 03	1,69,22
2127	UTTARKASHI	V	N	11	N	01/03/2016	16/03/2016	207000107	04 00 04	59,00
2128	UTTARKASHI	V	N	26	N	01/03/2016	21/03/2016	207000107	04 00 04	90,00
2129	UTTARKASHI	V	N	33	N	01/03/2016	22/03/2016	207000107	04 00 05	87,15
2130	UTTARKASHI	V	N	1	N	01/03/2016	05/03/2016	207000107	04 00 06	24,20
2131	UTTARKASHI	V	N	17	N	01/03/2016	21/03/2016	207000107	04 00 08	84,84
2132	UTTARKASHI	V	N	10	N	01/03/2016	16/03/2016	207000107	04 00 09	25,89
2133	UTTARKASHI	V	N	38	N	01/03/2016	28/03/2016	207000107	04 00 09	55,12
2134	UTTARKASHI	V	N	9	N	01/03/2016	16/03/2016	207000107	04 00 10	45,16
2135	UTTARKASHI	V	N	12	N	01/03/2016	16/03/2016	207000107	04 00 12	49,66
2136	UTTARKASHI	V	N	25	N	01/03/2016	21/03/2016	207000107	04 00 13	15,33
2137	UTTARKASHI	V	N	28	N	01/03/2016	21/03/2016	207000107	04 00 13	29,56
2138	UTTARKASHI	V	N	8	N	01/03/2016	16/03/2016	207000107	04 00 13	18,66
2139	UTTARKASHI	V	N	24	N	01/03/2016	21/03/2016	207000107	04 00 15	36,62
2140	UTTARKASHI	V	N	32	N	01/03/2016	21/03/2016	207000107	04 00 15	1,51,40
2141	UTTARKASHI	V	N	15	N	01/03/2016	21/03/2016	207000107	04 00 42	19,98
2142	UTTARKASHI	V	N	21	N	01/03/2016	21/03/2016	207000107	04 00 47	50,00
2143	UTTARKASHI	V	N	14	N	01/03/2016	21/03/2016	207000107	11 00 08	74,91
2144	UTTARKASHI	V	N	5	N	01/03/2016	16/03/2016	207000107	11 00 08	50,00
2145	UTTARKASHI	V	N	18	N	01/03/2016	21/03/2016	207000107	11 00 15	69,80
2146	UTTARKASHI	V	N	6	N	01/03/2016	16/03/2016	207000107	11 00 15	70,00
2147	UTTARKASHI	V	N	7	N	01/03/2016	16/03/2016	207000107	11 00 15	1,60,00
2148	UTTARKASHI	V	N	13	N	01/03/2016	21/03/2016	207000107	11 00 42	10,00

2,67,61,58,45

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S. No.	DE	MOA	VCH	Date	AMOUNT
TREASURY	V/C	P/NP	VCH No.	HEAD OF ACCOUNT	AMOUNT
1	ALMORA	V P	2 N	01/03/2016 22/03/2016 405960051 03 00 24	3,97,30,00
2	BAGESHWAR	V P	1 N	01/03/2016 18/03/2016 405960051 03 00 24	6,50,00,00
3	BAGESHWAR	V P	2 N	01/03/2016 18/03/2016 405960051 03 00 24	6,00,00,00
4	CHAMOLI	V P	2 N	01/03/2016 31/03/2016 405960051 03 00 24	3,32,60,00
5	CHAMOLI	V P	1 N	01/03/2016 22/03/2016 405960051 09 00 24	5,19,90,00
6	PAURI GARHWAL	V P	2 N	01/03/2016 22/03/2016 405960051 03 00 24	2,00,60,00
7	PITHORAGARH	V P	1 N	01/03/2016 31/03/2016 405960051 03 00 24	3,00,00,00
8	SECRETRIAT	V P	1 N	01/03/2016 08/03/2016 405960051 07 00 24	2,95,90,00
9	SECRETRIAT	V P	12 N	01/03/2016 28/03/2016 405960051 07 00 24	1,86,40,00
10	SECRETRIAT	V P	13 N	01/03/2016 28/03/2016 405960051 07 00 24	8,34,10,00
11	SECRETRIAT	V P	18 N	01/03/2016 31/03/2016 405960051 07 00 24	2,74,40,00
12	SECRETRIAT	V P	2 N	01/03/2016 08/03/2016 405960051 07 00 24	3,77,60,00
13	UDHAM SINGH NAGAR	V P	3 N	01/03/2016 30/03/2016 405960051 03 00 24	9,88,69

49,78,68,69

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S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT				AMOUNT
TREASURY	V/C	P/NP	VCH No.						
1	ALMORA	C	N	6	N	01/12/2015	10/12/2015	205200800 06 00 42	12,02,70
2	ALMORA	C	N	7	N	01/12/2015	10/12/2015	205200800 06 00 42	8,87,58
3	ALMORA	C	N	8	N	01/12/2015	28/12/2015	205200800 06 00 42	10,33,78
4	ALMORA	C	N	9	N	01/12/2015	28/12/2015	205200800 06 00 42	6,14,77
5	CHAMPAWAT	V	N	2	N	01/12/2015	22/12/2015	205200800 04 00 42	3,00,00
6	CHAMPAWAT	V	N	3	N	01/12/2015	22/12/2015	205200800 04 00 42	3,00,00
7	DEHRADUN	V	N	3	N	01/12/2015	27/12/2015	205200091 07 00 01	5,70,20
8	DEHRADUN	V	N	3	N	01/12/2015	27/12/2015	205200091 07 00 03	6,71,28
9	DEHRADUN	V	N	3	N	01/12/2015	27/12/2015	205200091 07 00 06	99,50
10	DEHRADUN	V	N	6	N	01/12/2015	31/12/2015	205200800 04 00 42	3,00,00
11	HALDWANI	V	N	21	N	01/12/2015	09/12/2015	205200800 04 00 42	3,00,00
12	HALDWANI	V	N	22	N	01/12/2015	09/12/2015	205200800 04 00 42	3,00,00
13	HALDWANI	C	N	23	N	01/12/2015	17/12/2015	205200800 06 00 42	32,02,50
14	HARIDWAR	V	N	2	N	01/12/2015	16/12/2015	205200800 04 00 42	3,00,00
15	NAINITAL	V	N	8	N	01/12/2015	29/12/2015	205200091 03 00 01	73,83,89
16	NAINITAL	V	N	8	N	01/12/2015	29/12/2015	205200091 03 00 03	85,96,23
17	NAINITAL	V	N	18	N	01/12/2015	09/12/2015	205200091 03 00 04	16,68
18	NAINITAL	V	N	8	N	01/12/2015	29/12/2015	205200091 03 00 06	10,37,50
19	NAINITAL	V	N	15	N	01/12/2015	09/12/2015	205200091 03 00 15	1,01,25
20	NAINITAL	V	N	16	N	01/12/2015	09/12/2015	205200091 03 00 15	1,09,67
21	NAINITAL	V	N	17	N	01/12/2015	09/12/2015	205200091 03 00 15	1,13,31
22	NAINITAL	V	N	6	N	01/12/2015	29/12/2015	205200091 05 00 01	14,31,60
23	NAINITAL	V	N	6	N	01/12/2015	29/12/2015	205200091 05 00 03	16,86,24
24	NAINITAL	V	N	6	N	01/12/2015	29/12/2015	205200091 05 00 06	2,20,50
25	NAINITAL	V	N	14	N	01/12/2015	09/12/2015	205200091 05 00 27	11,24,64
26	NAINITAL	V	N	7	N	01/12/2015	29/12/2015	205200091 07 00 01	1,28,40
27	NAINITAL	V	N	7	N	01/12/2015	29/12/2015	205200091 07 00 03	1,52,80
28	NAINITAL	V	N	7	N	01/12/2015	29/12/2015	205200091 07 00 06	20,40
29	PAO NEW DELHI	V	N	3	N	01/12/2015	30/12/2015	205200090 05 00 01	34,54
30	PAO NEW DELHI	V	N	5	N	01/12/2015	30/12/2015	205200090 05 00 01	22,90,53
31	PAO NEW DELHI	V	N	7	N	01/12/2015	31/12/2015	205200090 05 00 01	79,70
32	PAO NEW DELHI	V	N	104	N	01/12/2015	24/12/2015	205200090 05 00 02	5,33,41
33	PAO NEW DELHI	V	N	3	N	01/12/2015	30/12/2015	205200090 05 00 03	9,08
34	PAO NEW DELHI	V	N	5	N	01/12/2015	30/12/2015	205200090 05 00 03	26,47,17
35	PAO NEW DELHI	V	N	7	N	01/12/2015	31/12/2015	205200090 05 00 03	47,42
36	PAO NEW DELHI	V	N	112	N	01/12/2015	30/12/2015	205200090 05 00 04	28,91
37	PAO NEW DELHI	V	N	5	N	01/12/2015	30/12/2015	205200090 05 00 06	8,38,88
38	PAO NEW DELHI	V	N	103	N	01/12/2015	24/12/2015	205200090 05 00 08	2,59
39	PAO NEW DELHI	V	N	106	N	01/12/2015	24/12/2015	205200090 05 00 08	22,00
40	PAO NEW DELHI	V	N	107	N	01/12/2015	24/12/2015	205200090 05 00 08	10,74
41	PAO NEW DELHI	V	N	113	N	01/12/2015	31/12/2015	205200090 05 00 08	32,90
42	PAO NEW DELHI	V	N	75	N	01/12/2015	14/12/2015	205200090 05 00 08	1,00
43	PAO NEW DELHI	V	N	76	N	01/12/2015	14/12/2015	205200090 05 00 08	2,61,80
44	PAO NEW DELHI	V	N	77	N	01/12/2015	14/12/2015	205200090 05 00 08	2,60
45	PAO NEW DELHI	V	N	78	N	01/12/2015	14/12/2015	205200090 05 00 08	4,20
46	PAO NEW DELHI	V	N	82	N	01/12/2015	14/12/2015	205200090 05 00 08	13,93
47	PAO NEW DELHI	V	N	83	N	01/12/2015	14/12/2015	205200090 05 00 08	2,44
48	PAO NEW DELHI	V	N	96	N	01/12/2015	24/12/2015	205200090 05 00 08	8,40
49	PAO NEW DELHI	V	N	97	N	01/12/2015	24/12/2015	205200090 05 00 08	4,50

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TREASURY	V/C	P/NP	VCH No.						
50	PAO NEW DELHI	V	N	99	N	01/12/2015	24/12/2015	205200090 05 00 08	15,96
51	PAO NEW DELHI	V	N	95	N	01/12/2015	24/12/2015	205200090 05 00 10	2,85,54
52	PAO NEW DELHI	V	N	80	N	01/12/2015	14/12/2015	205200090 05 00 11	10,50
53	PAO NEW DELHI	V	N	108	N	01/12/2015	29/12/2015	205200090 05 00 13	17,46
54	PAO NEW DELHI	V	N	94	N	01/12/2015	24/12/2015	205200090 05 00 13	76,36
55	PAO NEW DELHI	V	N	72	N	01/12/2015	10/12/2015	205200090 05 00 15	76,93
56	PAO NEW DELHI	V	N	73	N	01/12/2015	10/12/2015	205200090 05 00 15	1,75,44
57	PAO NEW DELHI	V	N	74	N	01/12/2015	10/12/2015	205200090 05 00 15	10,00
58	PAO NEW DELHI	V	N	85	N	01/12/2015	14/12/2015	205200090 05 00 15	1,45,61
59	PAO NEW DELHI	V	N	84	N	01/12/2015	14/12/2015	205200090 05 00 17	2,32,58
60	PAO NEW DELHI	V	N	100	N	01/12/2015	24/12/2015	205200090 05 00 27	1,86,27
61	PAO NEW DELHI	V	N	67	N	01/12/2015	10/12/2015	205200090 05 00 47	60,60
62	PAO NEW DELHI	V	N	68	N	01/12/2015	10/12/2015	205200090 05 00 47	54,50
63	PAO NEW DELHI	V	N	69	N	01/12/2015	10/12/2015	205200090 05 00 47	77,50
64	PAO NEW DELHI	V	N	70	N	01/12/2015	10/12/2015	205200090 05 00 47	75,40
65	PAO NEW DELHI	V	N	71	N	01/12/2015	10/12/2015	205200090 05 00 47	17,75
66	PAO NEW DELHI	V	N	81	N	01/12/2015	14/12/2015	205200090 05 00 47	92,00
67	PAO NEW DELHI	V	N	4	N	01/12/2015	30/12/2015	205200091 03 00 01	36,03
68	PAO NEW DELHI	V	N	6	N	01/12/2015	31/12/2015	205200091 03 00 01	38,92,75
69	PAO NEW DELHI	V	N	4	N	01/12/2015	30/12/2015	205200091 03 00 03	32,34
70	PAO NEW DELHI	V	N	6	N	01/12/2015	31/12/2015	205200091 03 00 03	43,58,50
71	PAO NEW DELHI	V	N	4	N	01/12/2015	30/12/2015	205200091 03 00 06	5,38
72	PAO NEW DELHI	V	N	6	N	01/12/2015	31/12/2015	205200091 03 00 06	11,04,46
73	PAO NEW DELHI	V	N	88	N	01/12/2015	14/12/2015	205200091 03 00 08	22,50
74	PAO NEW DELHI	V	N	90	N	01/12/2015	14/12/2015	205200091 03 00 08	12,05,00
75	PAO NEW DELHI	V	N	93	N	01/12/2015	14/12/2015	205200091 03 00 08	69,48
76	PAO NEW DELHI	V	N	98	N	01/12/2015	24/12/2015	205200091 03 00 08	9,05,21
77	PAO NEW DELHI	V	N	109	N	01/12/2015	29/12/2015	205200091 03 00 09	1,04,54,69
78	PAO NEW DELHI	V	N	65	N	01/12/2015	10/12/2015	205200091 03 00 09	14,59,37
79	PAO NEW DELHI	V	N	110	N	01/12/2015	29/12/2015	205200091 03 00 10	10,43,01
80	PAO NEW DELHI	V	N	66	N	01/12/2015	10/12/2015	205200091 03 00 10	60,14
81	PAO NEW DELHI	V	N	111	N	01/12/2015	29/12/2015	205200091 03 00 13	2,10,30
82	PAO NEW DELHI	V	N	79	N	01/12/2015	14/12/2015	205200091 03 00 13	75,00
83	PAO NEW DELHI	V	N	86	N	01/12/2015	14/12/2015	205200091 03 00 15	14,87
84	PAO NEW DELHI	V	N	87	N	01/12/2015	14/12/2015	205200091 03 00 15	99,33
85	PAO NEW DELHI	V	N	101	N	01/12/2015	24/12/2015	205200091 03 00 42	2,47,07
86	PAO NEW DELHI	V	N	102	N	01/12/2015	24/12/2015	205200091 03 00 42	57,37
87	PAO NEW DELHI	V	N	105	N	01/12/2015	24/12/2015	205200091 03 00 42	40,95
88	PAO NEW DELHI	V	N	89	N	01/12/2015	14/12/2015	205200091 03 00 42	49,90
89	PAO NEW DELHI	V	N	91	N	01/12/2015	14/12/2015	205200091 03 00 42	25,60,05
90	PAO NEW DELHI	V	N	92	N	01/12/2015	14/12/2015	205200091 03 00 42	3,33,50
91	PAURI GARHWAL	V	N	2	N	01/12/2015	29/12/2015	205200091 07 00 01	6,17,30
92	PAURI GARHWAL	V	N	2	N	01/12/2015	29/12/2015	205200091 07 00 03	7,32,44
93	PAURI GARHWAL	V	N	2	N	01/12/2015	29/12/2015	205200091 07 00 06	78,45
94	RUDRAPRAYAG	C	N	1	N	01/12/2015	11/12/2015	205200800 06 00 42	2,43,28,85
95	RUDRAPRAYAG	C	N	2	N	01/12/2015	11/12/2015	205200800 06 00 42	1,77,46,44
96	SECRETARIAT	V	N	21	N	01/12/2015	02/12/2015	205200090 03 00 01	4,00,00
97	SECRETARIAT	V	N	22	N	01/12/2015	04/12/2015	205200090 03 00 01	2,53,85
98	SECRETARIAT	V	N	23	N	01/12/2015	05/12/2015	205200090 03 00 01	8,71,10

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TREASURY	V/C	P/NP	VCH No.						
99	SECRETRIAT	V	N	25	N	01/12/2015	07/12/2015	205200090 03 00 01	3,55
100	SECRETRIAT	V	N	27	N	01/12/2015	14/12/2015	205200090 03 00 01	16,50,00
101	SECRETRIAT	V	N	28	N	01/12/2015	17/12/2015	205200090 03 00 01	4,77,23
102	SECRETRIAT	V	N	29	N	01/12/2015	18/12/2015	205200090 03 00 01	1,02,32
103	SECRETRIAT	V	N	33	N	01/12/2015	29/12/2015	205200090 03 00 01	1,51,47,59
104	SECRETRIAT	V	N	34	N	01/12/2015	29/12/2015	205200090 03 00 01	45,34,10
105	SECRETRIAT	V	N	35	N	01/12/2015	29/12/2015	205200090 03 00 01	5,11,72,21
106	SECRETRIAT	V	N	36	N	01/12/2015	29/12/2015	205200090 03 00 01	9,39,97,26
107	SECRETRIAT	V	N	38	N	01/12/2015	29/12/2015	205200090 03 00 01	1,67,78,75
108	SECRETRIAT	V	N	40	N	01/12/2015	29/12/2015	205200090 03 00 01	6,60,46,60
109	SECRETRIAT	V	N	41	N	01/12/2015	29/12/2015	205200090 03 00 01	3,08,91,09
110	SECRETRIAT	V	N	21	N	01/12/2015	02/12/2015	205200090 03 00 03	4,76,00
111	SECRETRIAT	V	N	22	N	01/12/2015	04/12/2015	205200090 03 00 03	7,26,00
112	SECRETRIAT	V	N	23	N	01/12/2015	05/12/2015	205200090 03 00 03	10,36,61
113	SECRETRIAT	V	N	25	N	01/12/2015	07/12/2015	205200090 03 00 03	4,23
114	SECRETRIAT	V	N	28	N	01/12/2015	17/12/2015	205200090 03 00 03	5,29,87
115	SECRETRIAT	V	N	33	N	01/12/2015	29/12/2015	205200090 03 00 03	1,76,23,54
116	SECRETRIAT	V	N	34	N	01/12/2015	29/12/2015	205200090 03 00 03	54,05,60
117	SECRETRIAT	V	N	35	N	01/12/2015	29/12/2015	205200090 03 00 03	6,10,31,39
118	SECRETRIAT	V	N	36	N	01/12/2015	29/12/2015	205200090 03 00 03	9,85,83,05
119	SECRETRIAT	V	N	38	N	01/12/2015	29/12/2015	205200090 03 00 03	1,79,81,15
120	SECRETRIAT	V	N	40	N	01/12/2015	29/12/2015	205200090 03 00 03	7,81,65,74
121	SECRETRIAT	V	N	41	N	01/12/2015	29/12/2015	205200090 03 00 03	3,57,05,66
122	SECRETRIAT	V	N	171	N	01/12/2015	04/12/2015	205200090 03 00 04	1,54,51
123	SECRETRIAT	V	N	172	N	01/12/2015	04/12/2015	205200090 03 00 04	1,79,63
124	SECRETRIAT	V	N	204	N	01/12/2015	09/12/2015	205200090 03 00 04	2,96,21
125	SECRETRIAT	V	N	246	N	01/12/2015	17/12/2015	205200090 03 00 04	52,80
126	SECRETRIAT	V	N	247	N	01/12/2015	17/12/2015	205200090 03 00 04	46,34
127	SECRETRIAT	V	N	249	N	01/12/2015	17/12/2015	205200090 03 00 04	11,99,88
128	SECRETRIAT	V	N	279	N	01/12/2015	23/12/2015	205200090 03 00 04	4,32,82
129	SECRETRIAT	V	N	21	N	01/12/2015	02/12/2015	205200090 03 00 06	2,70
130	SECRETRIAT	V	N	23	N	01/12/2015	05/12/2015	205200090 03 00 06	8,54
131	SECRETRIAT	V	N	28	N	01/12/2015	17/12/2015	205200090 03 00 06	28,10
132	SECRETRIAT	V	N	33	N	01/12/2015	29/12/2015	205200090 03 00 06	34,57,30
133	SECRETRIAT	V	N	34	N	01/12/2015	29/12/2015	205200090 03 00 06	26,06,25
134	SECRETRIAT	V	N	35	N	01/12/2015	29/12/2015	205200090 03 00 06	1,07,70,45
135	SECRETRIAT	V	N	36	N	01/12/2015	29/12/2015	205200090 03 00 06	2,27,77,20
136	SECRETRIAT	V	N	38	N	01/12/2015	29/12/2015	205200090 03 00 06	27,17,95
137	SECRETRIAT	V	N	40	N	01/12/2015	29/12/2015	205200090 03 00 06	1,25,17,50
138	SECRETRIAT	V	N	41	N	01/12/2015	29/12/2015	205200090 03 00 06	35,20,54
139	SECRETRIAT	V	N	248	N	01/12/2015	17/12/2015	205200090 03 00 08	14,80
140	SECRETRIAT	V	N	257	N	01/12/2015	18/12/2015	205200090 03 00 08	35,20
141	SECRETRIAT	V	N	273	N	01/12/2015	22/12/2015	205200090 03 00 08	18,92,63
142	SECRETRIAT	V	N	274	N	01/12/2015	22/12/2015	205200090 03 00 08	19,32,70
143	SECRETRIAT	V	N	278	N	01/12/2015	23/12/2015	205200090 03 00 08	1,13,21,26
144	SECRETRIAT	V	N	282	N	01/12/2015	31/12/2015	205200090 03 00 08	13,66,00
145	SECRETRIAT	V	N	164	N	01/12/2015	04/12/2015	205200090 03 00 12	43,40,67
146	SECRETRIAT	V	N	275	N	01/12/2015	22/12/2015	205200090 03 00 12	2,39,01,90
147	SECRETRIAT	V	N	208	N	01/12/2015	09/12/2015	205200090 03 00 13	8,29

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TREASURY	V/C	P/NP	VCH No.	No.						
148	SECRETRIAT	V	N	209	N	01/12/2015	10/12/2015	205200090	03 00 13	6,63
149	SECRETRIAT	V	N	219	N	01/12/2015	11/12/2015	205200090	03 00 13	5,07
150	SECRETRIAT	V	N	227	N	01/12/2015	14/12/2015	205200090	03 00 13	49,52
151	SECRETRIAT	V	N	186	N	01/12/2015	08/12/2015	205200090	03 00 16	29,53,31
152	SECRETRIAT	V	N	237	N	01/12/2015	17/12/2015	205200090	03 00 16	16,73,54
153	SECRETRIAT	V	N	238	N	01/12/2015	17/12/2015	205200090	03 00 16	9,29,22
154	SECRETRIAT	V	N	270	N	01/12/2015	22/12/2015	205200090	03 00 16	1,34,91,25
155	SECRETRIAT	V	N	271	N	01/12/2015	22/12/2015	205200090	03 00 16	8,80,00
156	SECRETRIAT	V	N	272	N	01/12/2015	22/12/2015	205200090	03 00 16	4,50,00
157	SECRETRIAT	V	N	276	N	01/12/2015	22/12/2015	205200090	03 00 16	27,79,52
158	SECRETRIAT	V	N	277	N	01/12/2015	22/12/2015	205200090	03 00 16	95,18,32
159	SECRETRIAT	V	N	144	N	01/12/2015	02/12/2015	205200090	03 00 27	25,90,00
160	SECRETRIAT	V	N	151	N	01/12/2015	03/12/2015	205200090	03 00 27	83,28
161	SECRETRIAT	V	N	152	N	01/12/2015	03/12/2015	205200090	03 00 27	1,29,23
162	SECRETRIAT	V	N	170	N	01/12/2015	04/12/2015	205200090	03 00 27	7,98,65
163	SECRETRIAT	V	N	174	N	01/12/2015	05/12/2015	205200090	03 00 27	9,73,77
164	SECRETRIAT	V	N	185	N	01/12/2015	07/12/2015	205200090	03 00 27	5,10,92
165	SECRETRIAT	V	N	213	N	01/12/2015	10/12/2015	205200090	03 00 27	2,66,24
166	SECRETRIAT	V	N	215	N	01/12/2015	11/12/2015	205200090	03 00 27	70,44
167	SECRETRIAT	V	N	222	N	01/12/2015	14/12/2015	205200090	03 00 27	6,76,35
168	SECRETRIAT	V	N	223	N	01/12/2015	14/12/2015	205200090	03 00 27	66,95
169	SECRETRIAT	V	N	281	N	01/12/2015	31/12/2015	205200090	03 00 42	60,00
170	SECRETRIAT	V	N	173	N	01/12/2015	04/12/2015	205200090	03 00 45	15,00,00
171	SECRETRIAT	V	N	216	N	01/12/2015	11/12/2015	205200090	03 00 45	1,84,00
172	SECRETRIAT	V	N	217	N	01/12/2015	11/12/2015	205200090	03 00 45	2,95,00
173	SECRETRIAT	V	N	218	N	01/12/2015	11/12/2015	205200090	03 00 45	4,00,00
174	SECRETRIAT	V	N	245	N	01/12/2015	17/12/2015	205200090	03 00 45	15,13,14
175	SECRETRIAT	V	N	254	N	01/12/2015	17/12/2015	205200090	03 00 45	1,76,00
176	SECRETRIAT	V	N	256	N	01/12/2015	17/12/2015	205200090	03 00 45	14,00,00
177	SECRETRIAT	V	N	269	N	01/12/2015	22/12/2015	205200090	03 00 46	15,39,34,00
178	SECRETRIAT	V	N	214	N	01/12/2015	11/12/2015	205200090	03 00 47	12,63,78
179	SECRETRIAT	V	N	39	N	01/12/2015	29/12/2015	205200090	06 00 01	6,91,40
180	SECRETRIAT	V	N	39	N	01/12/2015	29/12/2015	205200090	06 00 03	8,22,77
181	SECRETRIAT	V	N	39	N	01/12/2015	29/12/2015	205200090	06 00 06	1,35,23
182	SECRETRIAT	V	N	233	N	01/12/2015	17/12/2015	205200090	08 00 42	16,27,81
183	SECRETRIAT	V	N	162	N	01/12/2015	04/12/2015	205200090	11 00 02	3,15,00
184	SECRETRIAT	V	N	31	N	01/12/2015	28/12/2015	205200090	12 00 01	7,46,50
185	SECRETRIAT	V	N	31	N	01/12/2015	28/12/2015	205200090	12 00 03	8,88,33
186	SECRETRIAT	V	N	31	N	01/12/2015	28/12/2015	205200090	12 00 06	1,88,45
187	SECRETRIAT	V	N	145	N	01/12/2015	03/12/2015	205200090	12 00 08	14,25
188	SECRETRIAT	V	N	280	N	01/12/2015	28/12/2015	205200090	12 00 13	14,26
189	SECRETRIAT	V	N	232	N	01/12/2015	17/12/2015	205200090	12 00 15	87,06
190	SECRETRIAT	V	N	146	N	01/12/2015	03/12/2015	205200090	12 00 16	6,40,58
191	SECRETRIAT	V	N	147	N	01/12/2015	03/12/2015	205200090	12 00 16	3,95,50
192	SECRETRIAT	V	N	156	N	01/12/2015	04/12/2015	205200090	13 00 42	2,25,00
193	SECRETRIAT	V	N	161	N	01/12/2015	04/12/2015	205200090	13 00 42	2,25,00
194	SECRETRIAT	V	N	178	N	01/12/2015	07/12/2015	205200090	13 00 42	6,00,00
195	SECRETRIAT	V	N	211	N	01/12/2015	10/12/2015	205200090	13 00 42	3,00,00
196	SECRETRIAT	V	N	220	N	01/12/2015	14/12/2015	205200090	13 00 42	3,00,00

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197	SECRETRIAT	V	N	242	N	01/12/2015	17/12/2015	205200090	13 00 42	12,00,00
198	SECRETRIAT	V	N	261	N	01/12/2015	19/12/2015	205200090	13 00 42	1,50,00
199	SECRETRIAT	V	N	262	N	01/12/2015	19/12/2015	205200090	13 00 42	2,25,00
200	SECRETRIAT	V	N	43	N	01/12/2015	31/12/2015	205200090	16 00 01	3,77,60
201	SECRETRIAT	V	N	43	N	01/12/2015	31/12/2015	205200090	16 00 03	4,49,34
202	SECRETRIAT	V	N	43	N	01/12/2015	31/12/2015	205200090	16 00 06	85,00
203	SECRETRIAT	V	N	37	N	01/12/2015	29/12/2015	205200091	03 00 01	2,03,17,58
204	SECRETRIAT	V	N	37	N	01/12/2015	29/12/2015	205200091	03 00 03	2,34,81,24
205	SECRETRIAT	V	N	221	N	01/12/2015	14/12/2015	205200091	03 00 04	3,69,86
206	SECRETRIAT	V	N	37	N	01/12/2015	29/12/2015	205200091	03 00 06	72,52,77
207	SECRETRIAT	V	N	182	N	01/12/2015	07/12/2015	205200091	03 00 08	52,67
208	SECRETRIAT	V	N	183	N	01/12/2015	07/12/2015	205200091	03 00 08	90,87
209	SECRETRIAT	V	N	159	N	01/12/2015	04/12/2015	205200091	03 00 09	1,40,79
210	SECRETRIAT	V	N	240	N	01/12/2015	17/12/2015	205200091	03 00 11	2,52,22
211	SECRETRIAT	V	N	166	N	01/12/2015	04/12/2015	205200091	03 00 13	18,03
212	SECRETRIAT	V	N	184	N	01/12/2015	07/12/2015	205200091	03 00 15	35,17,53
213	SECRETRIAT	V	N	234	N	01/12/2015	17/12/2015	205200091	03 00 15	35,01,56
214	SECRETRIAT	V	N	157	N	01/12/2015	04/12/2015	205200091	03 00 16	19,81,30
215	SECRETRIAT	V	N	163	N	01/12/2015	04/12/2015	205200091	03 00 16	12,94,10
216	SECRETRIAT	V	N	236	N	01/12/2015	17/12/2015	205200091	03 00 16	1,47,38
217	SECRETRIAT	V	N	243	N	01/12/2015	17/12/2015	205200091	03 00 16	87,56,02
218	SECRETRIAT	V	N	212	N	01/12/2015	10/12/2015	205200091	03 00 26	7,02,40
219	SECRETRIAT	V	N	235	N	01/12/2015	17/12/2015	205200091	03 00 26	5,16,23
220	SECRETRIAT	V	N	252	N	01/12/2015	17/12/2015	205200091	03 00 26	64,50,00
221	SECRETRIAT	V	N	253	N	01/12/2015	17/12/2015	205200091	03 00 26	23,10,00
222	SECRETRIAT	V	N	267	N	01/12/2015	22/12/2015	205200091	03 00 26	20,00,00
223	SECRETRIAT	V	N	244	N	01/12/2015	17/12/2015	205200091	03 00 27	1,03,48
224	SECRETRIAT	V	N	268	N	01/12/2015	22/12/2015	205200091	03 00 29	40,00,00
225	SECRETRIAT	V	N	155	N	01/12/2015	04/12/2015	205200091	03 00 42	1,00,00
226	SECRETRIAT	V	N	160	N	01/12/2015	04/12/2015	205200091	03 00 42	74,29,76
227	SECRETRIAT	V	N	210	N	01/12/2015	10/12/2015	205200091	03 00 42	2,50,00
228	SECRETRIAT	V	N	226	N	01/12/2015	14/12/2015	205200091	03 00 42	1,00,00
229	SECRETRIAT	V	N	239	N	01/12/2015	17/12/2015	205200091	03 00 42	3,64,00
230	SECRETRIAT	V	N	241	N	01/12/2015	17/12/2015	205200091	03 00 42	48,40
231	SECRETRIAT	V	N	158	N	01/12/2015	04/12/2015	205200091	03 00 47	41,06
232	SECRETRIAT	V	N	32	N	01/12/2015	29/12/2015	205200091	04 00 01	9,47,60
233	SECRETRIAT	V	N	32	N	01/12/2015	29/12/2015	205200091	04 00 03	9,11,19
234	SECRETRIAT	V	N	32	N	01/12/2015	29/12/2015	205200091	04 00 06	1,00,50
235	SECRETRIAT	V	N	194	N	01/12/2015	09/12/2015	205200091	04 00 08	54,85
236	SECRETRIAT	V	N	259	N	01/12/2015	18/12/2015	205200091	04 00 08	2,10,00
237	SECRETRIAT	V	N	263	N	01/12/2015	19/12/2015	205200091	04 00 08	13,50
238	SECRETRIAT	V	N	192	N	01/12/2015	09/12/2015	205200091	04 00 11	1,29,23
239	SECRETRIAT	V	N	205	N	01/12/2015	09/12/2015	205200091	04 00 13	12,60
240	SECRETRIAT	V	N	206	N	01/12/2015	09/12/2015	205200091	04 00 13	17,00
241	SECRETRIAT	V	N	207	N	01/12/2015	09/12/2015	205200091	04 00 13	29,13
242	SECRETRIAT	V	N	260	N	01/12/2015	18/12/2015	205200091	04 00 13	5,66
243	SECRETRIAT	V	N	187	N	01/12/2015	09/12/2015	205200091	04 00 15	19,28
244	SECRETRIAT	V	N	197	N	01/12/2015	09/12/2015	205200091	04 00 15	4,57,95
245	SECRETRIAT	V	N	200	N	01/12/2015	09/12/2015	205200091	04 00 15	2,90,39



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246	SECRETRIAT	V	N	154	N	01/12/2015	03/12/2015	205200091	04 00 16	9,58,64
247	SECRETRIAT	V	N	195	N	01/12/2015	09/12/2015	205200091	04 00 16	26,09
248	SECRETRIAT	V	N	258	N	01/12/2015	18/12/2015	205200091	04 00 18	1,10,00
249	SECRETRIAT	V	N	198	N	01/12/2015	09/12/2015	205200091	04 00 22	69,34
250	SECRETRIAT	V	N	199	N	01/12/2015	09/12/2015	205200091	04 00 22	1,89,40
251	SECRETRIAT	V	N	193	N	01/12/2015	09/12/2015	205200091	04 00 47	43,05
252	SECRETRIAT	V	N	196	N	01/12/2015	09/12/2015	205200091	04 00 47	3,24,57
253	SECRETRIAT	V	N	190	N	01/12/2015	09/12/2015	205200091	09 00 16	1,31,10
254	SECRETRIAT	V	N	24	N	01/12/2015	07/12/2015	205200091	10 00 01	7,90
255	SECRETRIAT	V	N	26	N	01/12/2015	09/12/2015	205200091	10 00 01	2,79,50
256	SECRETRIAT	V	N	44	N	01/12/2015	31/12/2015	205200091	10 00 01	35,84,51
257	SECRETRIAT	V	N	26	N	01/12/2015	09/12/2015	205200091	10 00 03	6,39,67
258	SECRETRIAT	V	N	44	N	01/12/2015	31/12/2015	205200091	10 00 03	49,19,35
259	SECRETRIAT	V	N	44	N	01/12/2015	31/12/2015	205200091	10 00 06	5,97,60
260	SECRETRIAT	V	N	188	N	01/12/2015	09/12/2015	205200091	10 00 08	33,49
261	SECRETRIAT	V	N	265	N	01/12/2015	19/12/2015	205200091	10 00 08	38,04
262	SECRETRIAT	V	N	229	N	01/12/2015	17/12/2015	205200091	10 00 09	46,16
263	SECRETRIAT	V	N	230	N	01/12/2015	17/12/2015	205200091	10 00 13	14,28
264	SECRETRIAT	V	N	250	N	01/12/2015	17/12/2015	205200091	10 00 13	33,63
265	SECRETRIAT	V	N	181	N	01/12/2015	07/12/2015	205200091	10 00 15	2,02,93
266	SECRETRIAT	V	N	202	N	01/12/2015	09/12/2015	205200091	10 00 15	65,95
267	SECRETRIAT	V	N	264	N	01/12/2015	19/12/2015	205200091	10 00 15	66,31
268	SECRETRIAT	V	N	177	N	01/12/2015	07/12/2015	205200091	10 00 16	4,34,00
269	SECRETRIAT	V	N	180	N	01/12/2015	07/12/2015	205200091	10 00 16	4,39,41
270	SECRETRIAT	V	N	231	N	01/12/2015	17/12/2015	205200091	10 00 16	25,00,00
271	SECRETRIAT	V	N	179	N	01/12/2015	07/12/2015	205200091	10 00 17	4,40,00
272	SECRETRIAT	V	N	189	N	01/12/2015	09/12/2015	205200091	10 00 22	62,10
273	SECRETRIAT	V	N	203	N	01/12/2015	09/12/2015	205200091	10 00 22	1,53,51
274	SECRETRIAT	V	N	228	N	01/12/2015	17/12/2015	205200091	10 00 22	23,74
275	SECRETRIAT	V	N	201	N	01/12/2015	09/12/2015	205200091	10 00 47	94,86
276	SECRETRIAT	V	N	30	N	01/12/2015	26/12/2015	205200091	12 00 01	3,05,85
277	SECRETRIAT	V	N	30	N	01/12/2015	26/12/2015	205200091	12 00 03	2,98,57
278	SECRETRIAT	V	N	30	N	01/12/2015	26/12/2015	205200091	12 00 06	45,90
279	SECRETRIAT	V	N	148	N	01/12/2015	03/12/2015	205200091	12 00 16	1,31,11
280	SECRETRIAT	V	N	149	N	01/12/2015	03/12/2015	205200091	12 00 16	1,05,00
281	SECRETRIAT	V	N	150	N	01/12/2015	03/12/2015	205200091	12 00 16	1,05,00
282	SECRETRIAT	V	N	42	N	01/12/2015	30/12/2015	205200091	15 00 01	1,49,85
283	SECRETRIAT	V	N	42	N	01/12/2015	30/12/2015	205200091	15 00 03	3,56,64
284	SECRETRIAT	V	N	168	N	01/12/2015	04/12/2015	205200091	15 00 04	20,92
285	SECRETRIAT	V	N	169	N	01/12/2015	04/12/2015	205200091	15 00 04	10,95
286	SECRETRIAT	V	N	42	N	01/12/2015	30/12/2015	205200091	15 00 06	45,90
287	SECRETRIAT	V	N	165	N	01/12/2015	04/12/2015	205200091	15 00 16	98,44
288	SECRETRIAT	V	N	167	N	01/12/2015	04/12/2015	205200091	15 00 42	15,00
289	SECRETRIAT	C	N	191	N	01/12/2015	09/12/2015	205200800	06 00 42	30,00,00
290	DEHRADUN	V	N	1	N	01/01/2016	12/01/2016	205200800	04 00 42	3,00,00
291	NAINITAL	V	N	3	N	01/01/2016	21/01/2016	205200091	03 00 09	25,51,63
292	NAINITAL	V	N	1	N	01/01/2016	21/01/2016	205200091	03 00 10	68,05
293	NAINITAL	V	N	2	N	01/01/2016	21/01/2016	205200091	03 00 13	32,22
294	NAINITAL	V	N	4	N	01/01/2016	21/01/2016	205200091	03 00 13	20,13

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295	NAINITAL	V	N	5	N	01/01/2016	28/01/2016	205200091 03 00 16	37,44,58
296	NAINITAL	V	N	6	N	01/01/2016	28/01/2016	205200091 03 00 16	5,83,95
297	NAINITAL	V	N	7	N	01/01/2016	28/01/2016	205200091 03 00 16	5,83,95
298	PAO NEW DELHI	V	N	1	N	01/01/2016	30/01/2016	205200090 05 00 01	23,39,13
299	PAO NEW DELHI	V	N	1	N	01/01/2016	30/01/2016	205200090 05 00 03	27,02,62
300	PAO NEW DELHI	V	N	1	N	01/01/2016	30/01/2016	205200090 05 00 06	8,49,89
301	PAO NEW DELHI	V	N	41	N	01/01/2016	28/01/2016	205200090 05 00 08	4,80
302	PAO NEW DELHI	V	N	5	N	01/01/2016	13/01/2016	205200090 05 00 08	49,00
303	PAO NEW DELHI	V	N	40	N	01/01/2016	28/01/2016	205200090 05 00 10	22,84
304	PAO NEW DELHI	V	N	10	N	01/01/2016	13/01/2016	205200090 05 00 11	8,40
305	PAO NEW DELHI	V	N	11	N	01/01/2016	13/01/2016	205200090 05 00 11	6,20
306	PAO NEW DELHI	V	N	9	N	01/01/2016	13/01/2016	205200090 05 00 11	33,42
307	PAO NEW DELHI	V	N	13	N	01/01/2016	20/01/2016	205200090 05 00 13	6,00
308	PAO NEW DELHI	V	N	14	N	01/01/2016	20/01/2016	205200090 05 00 13	6,00
309	PAO NEW DELHI	V	N	17	N	01/01/2016	20/01/2016	205200090 05 00 13	22,05
310	PAO NEW DELHI	V	N	19	N	01/01/2016	20/01/2016	205200090 05 00 13	26,29
311	PAO NEW DELHI	V	N	23	N	01/01/2016	27/01/2016	205200090 05 00 13	66,78
312	PAO NEW DELHI	V	N	4	N	01/01/2016	13/01/2016	205200090 05 00 13	22,50
313	PAO NEW DELHI	V	N	22	N	01/01/2016	27/01/2016	205200090 05 00 15	2,49,17
314	PAO NEW DELHI	V	N	18	N	01/01/2016	20/01/2016	205200090 05 00 27	25,00
315	PAO NEW DELHI	V	N	2	N	01/01/2016	30/01/2016	205200091 03 00 01	39,77,37
316	PAO NEW DELHI	V	N	2	N	01/01/2016	30/01/2016	205200091 03 00 03	44,40,51
317	PAO NEW DELHI	V	N	2	N	01/01/2016	30/01/2016	205200091 03 00 06	11,13,34
318	PAO NEW DELHI	V	N	12	N	01/01/2016	20/01/2016	205200091 03 00 08	1,53,90
319	PAO NEW DELHI	V	N	29	N	01/01/2016	27/01/2016	205200091 03 00 08	1,49,63
320	PAO NEW DELHI	V	N	3	N	01/01/2016	02/01/2016	205200091 03 00 08	1,96,30
321	PAO NEW DELHI	V	N	6	N	01/01/2016	13/01/2016	205200091 03 00 08	4,84,35
322	PAO NEW DELHI	V	N	34	N	01/01/2016	28/01/2016	205200091 03 00 09	56,48,23
323	PAO NEW DELHI	V	N	37	N	01/01/2016	28/01/2016	205200091 03 00 09	25,09,88
324	PAO NEW DELHI	V	N	39	N	01/01/2016	28/01/2016	205200091 03 00 09	10,12,26
325	PAO NEW DELHI	V	N	35	N	01/01/2016	28/01/2016	205200091 03 00 10	4,39
326	PAO NEW DELHI	V	N	36	N	01/01/2016	28/01/2016	205200091 03 00 10	12,76,05
327	PAO NEW DELHI	V	N	38	N	01/01/2016	28/01/2016	205200091 03 00 10	1,38,00
328	PAO NEW DELHI	V	N	31	N	01/01/2016	27/01/2016	205200091 03 00 11	1,29,83
329	PAO NEW DELHI	V	N	16	N	01/01/2016	20/01/2016	205200091 03 00 13	1,22,95
330	PAO NEW DELHI	V	N	24	N	01/01/2016	27/01/2016	205200091 03 00 13	4,18,05
331	PAO NEW DELHI	V	N	25	N	01/01/2016	27/01/2016	205200091 03 00 13	1,32,50
332	PAO NEW DELHI	V	N	15	N	01/01/2016	20/01/2016	205200091 03 00 15	1,94,44
333	PAO NEW DELHI	V	N	20	N	01/01/2016	20/01/2016	205200091 03 00 15	52,43
334	PAO NEW DELHI	V	N	21	N	01/01/2016	20/01/2016	205200091 03 00 15	1,58,12
335	PAO NEW DELHI	V	N	26	N	01/01/2016	27/01/2016	205200091 03 00 15	1,09,32
336	PAO NEW DELHI	V	N	27	N	01/01/2016	27/01/2016	205200091 03 00 15	1,62,41
337	PAO NEW DELHI	V	N	32	N	01/01/2016	27/01/2016	205200091 03 00 15	50,00
338	PAO NEW DELHI	V	N	7	N	01/01/2016	13/01/2016	205200091 03 00 15	30,35
339	PAO NEW DELHI	V	N	1	N	01/01/2016	02/01/2016	205200091 03 00 42	47,00
340	PAO NEW DELHI	V	N	2	N	01/01/2016	02/01/2016	205200091 03 00 42	8,01,00
341	PAO NEW DELHI	V	N	28	N	01/01/2016	27/01/2016	205200091 03 00 42	42,50
342	PAO NEW DELHI	V	N	30	N	01/01/2016	27/01/2016	205200091 03 00 42	2,16,00
343	PAO NEW DELHI	V	N	8	N	01/01/2016	13/01/2016	205200091 03 00 42	88,83

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TREASURY	V/C	P/NP	VCH No.						
344	PAO NEW DELHI	V	N	33	N	01/01/2016	27/01/2016	205200091 03 00 46	29,00
345	PAURI GARHWAL	V	N	1	N	01/01/2016	29/01/2016	205200091 07 00 01	6,20,40
346	PAURI GARHWAL	V	N	1	N	01/01/2016	29/01/2016	205200091 07 00 03	7,36,12
347	PAURI GARHWAL	V	N	1	N	01/01/2016	29/01/2016	205200091 07 00 06	78,45
348	ROORKEE	V	N	1	N	01/01/2016	07/01/2016	205200800 04 00 42	3,00,00
349	SECRETRIAT	V	N	1	N	01/01/2016	06/01/2016	205200090 03 00 01	5,50,00
350	SECRETRIAT	V	N	13	N	01/01/2016	08/01/2016	205200090 03 00 01	34,54
351	SECRETRIAT	V	N	19	N	01/01/2016	19/01/2016	205200090 03 00 01	1,31,62
352	SECRETRIAT	V	N	2	N	01/01/2016	08/01/2016	205200090 03 00 01	2,29,39
353	SECRETRIAT	V	N	20	N	01/01/2016	19/01/2016	205200090 03 00 01	95,32
354	SECRETRIAT	V	N	21	N	01/01/2016	20/01/2016	205200090 03 00 01	47,99
355	SECRETRIAT	V	N	25	N	01/01/2016	20/01/2016	205200090 03 00 01	2,54,84
356	SECRETRIAT	V	N	28	N	01/01/2016	20/01/2016	205200090 03 00 01	1,62,41
357	SECRETRIAT	V	N	33	N	01/01/2016	27/01/2016	205200090 03 00 01	28,45,12
358	SECRETRIAT	V	N	38	N	01/01/2016	30/01/2016	205200090 03 00 01	1,34,96,32
359	SECRETRIAT	V	N	39	N	01/01/2016	30/01/2016	205200090 03 00 01	5,13,16,77
360	SECRETRIAT	V	N	40	N	01/01/2016	30/01/2016	205200090 03 00 01	44,79,80
361	SECRETRIAT	V	N	43	N	01/01/2016	30/01/2016	205200090 03 00 01	3,16,32,99
362	SECRETRIAT	V	N	44	N	01/01/2016	30/01/2016	205200090 03 00 01	6,64,13,74
363	SECRETRIAT	V	N	45	N	01/01/2016	30/01/2016	205200090 03 00 01	9,67,14,56
364	SECRETRIAT	V	N	46	N	01/01/2016	30/01/2016	205200090 03 00 01	1,71,65,00
365	SECRETRIAT	V	N	10	N	01/01/2016	08/01/2016	205200090 03 00 03	48,00
366	SECRETRIAT	V	N	19	N	01/01/2016	19/01/2016	205200090 03 00 03	1,56,62
367	SECRETRIAT	V	N	2	N	01/01/2016	08/01/2016	205200090 03 00 03	2,72,97
368	SECRETRIAT	V	N	20	N	01/01/2016	19/01/2016	205200090 03 00 03	1,13,43
369	SECRETRIAT	V	N	21	N	01/01/2016	20/01/2016	205200090 03 00 03	48,13
370	SECRETRIAT	V	N	25	N	01/01/2016	20/01/2016	205200090 03 00 03	3,03,26
371	SECRETRIAT	V	N	28	N	01/01/2016	20/01/2016	205200090 03 00 03	1,93,28
372	SECRETRIAT	V	N	33	N	01/01/2016	27/01/2016	205200090 03 00 03	6,98,29
373	SECRETRIAT	V	N	38	N	01/01/2016	30/01/2016	205200090 03 00 03	1,53,76,71
374	SECRETRIAT	V	N	39	N	01/01/2016	30/01/2016	205200090 03 00 03	6,06,16,87
375	SECRETRIAT	V	N	4	N	01/01/2016	08/01/2016	205200090 03 00 03	43,52
376	SECRETRIAT	V	N	40	N	01/01/2016	30/01/2016	205200090 03 00 03	53,40,95
377	SECRETRIAT	V	N	43	N	01/01/2016	30/01/2016	205200090 03 00 03	3,66,12,31
378	SECRETRIAT	V	N	44	N	01/01/2016	30/01/2016	205200090 03 00 03	7,86,09,18
379	SECRETRIAT	V	N	45	N	01/01/2016	30/01/2016	205200090 03 00 03	10,18,85,59
380	SECRETRIAT	V	N	46	N	01/01/2016	30/01/2016	205200090 03 00 03	1,81,21,10
381	SECRETRIAT	V	N	105	N	01/01/2016	20/01/2016	205200090 03 00 04	4,80,09
382	SECRETRIAT	V	N	123	N	01/01/2016	22/01/2016	205200090 03 00 04	43,28
383	SECRETRIAT	V	N	16	N	01/01/2016	08/01/2016	205200090 03 00 04	28,61
384	SECRETRIAT	V	N	20	N	01/01/2016	08/01/2016	205200090 03 00 04	66,76
385	SECRETRIAT	V	N	76	N	01/01/2016	19/01/2016	205200090 03 00 04	11,73,02
386	SECRETRIAT	V	N	80	N	01/01/2016	19/01/2016	205200090 03 00 04	27,58
387	SECRETRIAT	V	N	99	N	01/01/2016	20/01/2016	205200090 03 00 04	17,73
388	SECRETRIAT	V	N	19	N	01/01/2016	08/01/2016	205200090 03 00 05	3,43,94
389	SECRETRIAT	V	N	33	N	01/01/2016	27/01/2016	205200090 03 00 06	1,14,78
390	SECRETRIAT	V	N	38	N	01/01/2016	30/01/2016	205200090 03 00 06	30,39,25
391	SECRETRIAT	V	N	39	N	01/01/2016	30/01/2016	205200090 03 00 06	1,07,59,05
392	SECRETRIAT	V	N	40	N	01/01/2016	30/01/2016	205200090 03 00 06	24,99,10

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TREASURY	V/C	P/NP	VCH No.						
393	SECRETARIAT	V	N	43	N	01/01/2016	30/01/2016	205200090 03 00 06	36,56,42
394	SECRETARIAT	V	N	44	N	01/01/2016	30/01/2016	205200090 03 00 06	1,24,17,10
395	SECRETARIAT	V	N	45	N	01/01/2016	30/01/2016	205200090 03 00 06	2,31,54,20
396	SECRETARIAT	V	N	46	N	01/01/2016	30/01/2016	205200090 03 00 06	26,77,45
397	SECRETARIAT	V	N	102	N	01/01/2016	20/01/2016	205200090 03 00 08	76,70
398	SECRETARIAT	V	N	103	N	01/01/2016	20/01/2016	205200090 03 00 08	77,40
399	SECRETARIAT	V	N	106	N	01/01/2016	20/01/2016	205200090 03 00 08	28,44
400	SECRETARIAT	V	N	12	N	01/01/2016	08/01/2016	205200090 03 00 08	44,80,22
401	SECRETARIAT	V	N	27	N	01/01/2016	08/01/2016	205200090 03 00 08	40,00
402	SECRETARIAT	V	N	34	N	01/01/2016	12/01/2016	205200090 03 00 08	14,00
403	SECRETARIAT	V	N	54	N	01/01/2016	13/01/2016	205200090 03 00 08	68,40
404	SECRETARIAT	V	N	55	N	01/01/2016	13/01/2016	205200090 03 00 08	19,79
405	SECRETARIAT	V	N	63	N	01/01/2016	13/01/2016	205200090 03 00 08	30,00,00
406	SECRETARIAT	V	N	91	N	01/01/2016	20/01/2016	205200090 03 00 08	23,29
407	SECRETARIAT	V	N	93	N	01/01/2016	20/01/2016	205200090 03 00 08	1,67,75
408	SECRETARIAT	V	N	95	N	01/01/2016	20/01/2016	205200090 03 00 08	35,00
409	SECRETARIAT	V	N	98	N	01/01/2016	20/01/2016	205200090 03 00 08	1,00
410	SECRETARIAT	V	N	1	N	01/01/2016	06/01/2016	205200090 03 00 09	93,73,37
411	SECRETARIAT	V	N	37	N	01/01/2016	12/01/2016	205200090 03 00 09	18,48
412	SECRETARIAT	V	N	89	N	01/01/2016	20/01/2016	205200090 03 00 09	14,60,05
413	SECRETARIAT	V	N	69	N	01/01/2016	14/01/2016	205200090 03 00 11	1,88,34,30
414	SECRETARIAT	V	N	130	N	01/01/2016	25/01/2016	205200090 03 00 13	64,83
415	SECRETARIAT	V	N	132	N	01/01/2016	27/01/2016	205200090 03 00 13	4,44,78
416	SECRETARIAT	V	N	133	N	01/01/2016	28/01/2016	205200090 03 00 13	4,83,72
417	SECRETARIAT	V	N	135	N	01/01/2016	29/01/2016	205200090 03 00 13	6,26,36
418	SECRETARIAT	V	N	57	N	01/01/2016	13/01/2016	205200090 03 00 13	65,78
419	SECRETARIAT	V	N	58	N	01/01/2016	13/01/2016	205200090 03 00 13	53,70
420	SECRETARIAT	V	N	59	N	01/01/2016	13/01/2016	205200090 03 00 13	36,08
421	SECRETARIAT	V	N	60	N	01/01/2016	13/01/2016	205200090 03 00 13	4,23,53
422	SECRETARIAT	V	N	61	N	01/01/2016	13/01/2016	205200090 03 00 13	19,40,27
423	SECRETARIAT	V	N	62	N	01/01/2016	13/01/2016	205200090 03 00 13	14,95,00
424	SECRETARIAT	V	N	64	N	01/01/2016	13/01/2016	205200090 03 00 13	1,50,00
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426	SECRETARIAT	V	N	66	N	01/01/2016	13/01/2016	205200090 03 00 13	1,39,93
427	SECRETARIAT	V	N	78	N	01/01/2016	19/01/2016	205200090 03 00 13	2,07,25
428	SECRETARIAT	V	N	82	N	01/01/2016	19/01/2016	205200090 03 00 13	27,89
429	SECRETARIAT	V	N	84	N	01/01/2016	19/01/2016	205200090 03 00 13	1,50,00
430	SECRETARIAT	V	N	116	N	01/01/2016	22/01/2016	205200090 03 00 15	1,45,46
431	SECRETARIAT	V	N	104	N	01/01/2016	20/01/2016	205200090 03 00 16	3,31,40
432	SECRETARIAT	V	N	129	N	01/01/2016	25/01/2016	205200090 03 00 16	95,24,24
433	SECRETARIAT	V	N	14	N	01/01/2016	08/01/2016	205200090 03 00 16	1,30,53
434	SECRETARIAT	V	N	15	N	01/01/2016	08/01/2016	205200090 03 00 16	5,22,13
435	SECRETARIAT	V	N	35	N	01/01/2016	12/01/2016	205200090 03 00 16	4,50,00
436	SECRETARIAT	V	N	36	N	01/01/2016	12/01/2016	205200090 03 00 16	27,79,52
437	SECRETARIAT	V	N	67	N	01/01/2016	13/01/2016	205200090 03 00 16	18,60,90
438	SECRETARIAT	V	N	8	N	01/01/2016	08/01/2016	205200090 03 00 16	29,53,31
439	SECRETARIAT	V	N	81	N	01/01/2016	19/01/2016	205200090 03 00 16	8,35,55
440	SECRETARIAT	V	N	11	N	01/01/2016	08/01/2016	205200090 03 00 26	9,42,80
441	SECRETARIAT	V	N	92	N	01/01/2016	20/01/2016	205200090 03 00 26	17,82,35

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442	SECRETRIAT	V	N	100	N	01/01/2016	20/01/2016	205200090	03 00 27	35,61,39
443	SECRETRIAT	V	N	101	N	01/01/2016	20/01/2016	205200090	03 00 27	2,15,41
444	SECRETRIAT	V	N	17	N	01/01/2016	08/01/2016	205200090	03 00 27	2,65,25
445	SECRETRIAT	V	N	18	N	01/01/2016	08/01/2016	205200090	03 00 27	65,26
446	SECRETRIAT	V	N	21	N	01/01/2016	08/01/2016	205200090	03 00 27	88,09
447	SECRETRIAT	V	N	22	N	01/01/2016	08/01/2016	205200090	03 00 27	5,01,26
448	SECRETRIAT	V	N	31	N	01/01/2016	11/01/2016	205200090	03 00 27	3,75,00
449	SECRETRIAT	V	N	33	N	01/01/2016	12/01/2016	205200090	03 00 27	16,51,87
450	SECRETRIAT	V	N	5	N	01/01/2016	06/01/2016	205200090	03 00 27	3,75,00
451	SECRETRIAT	V	N	68	N	01/01/2016	14/01/2016	205200090	03 00 27	24,30,00
452	SECRETRIAT	V	N	71	N	01/01/2016	14/01/2016	205200090	03 00 27	4,83,98
453	SECRETRIAT	V	N	77	N	01/01/2016	19/01/2016	205200090	03 00 27	9,97,21
454	SECRETRIAT	V	N	94	N	01/01/2016	20/01/2016	205200090	03 00 27	14,02,14
455	SECRETRIAT	V	N	97	N	01/01/2016	20/01/2016	205200090	03 00 27	5,23,44
456	SECRETRIAT	V	N	83	N	01/01/2016	19/01/2016	205200090	03 00 42	90,00
457	SECRETRIAT	V	N	131	N	01/01/2016	27/01/2016	205200090	03 00 44	22,50,00
458	SECRETRIAT	V	N	134	N	01/01/2016	29/01/2016	205200090	03 00 44	22,50,00
459	SECRETRIAT	V	N	79	N	01/01/2016	19/01/2016	205200090	03 00 45	75,50
460	SECRETRIAT	V	N	28	N	01/01/2016	08/01/2016	205200090	03 00 46	34,59,00
461	SECRETRIAT	V	N	117	N	01/01/2016	22/01/2016	205200090	03 00 47	4,84,48
462	SECRETRIAT	V	N	51	N	01/01/2016	13/01/2016	205200090	03 00 47	1,55,04,82
463	SECRETRIAT	V	N	75	N	01/01/2016	19/01/2016	205200090	03 00 47	12,63,78
464	SECRETRIAT	V	N	50	N	01/01/2016	13/01/2016	205200090	04 00 08	1,83,72
465	SECRETRIAT	V	N	42	N	01/01/2016	30/01/2016	205200090	06 00 01	1,95,10
466	SECRETRIAT	V	N	42	N	01/01/2016	30/01/2016	205200090	06 00 03	2,32,17
467	SECRETRIAT	V	N	42	N	01/01/2016	30/01/2016	205200090	06 00 06	65,48
468	SECRETRIAT	V	N	9	N	01/01/2016	08/01/2016	205200090	11 00 44	1,80,00
469	SECRETRIAT	V	N	90	N	01/01/2016	20/01/2016	205200090	11 00 44	91,76
470	SECRETRIAT	V	N	34	N	01/01/2016	27/01/2016	205200090	12 00 01	7,46,50
471	SECRETRIAT	V	N	34	N	01/01/2016	27/01/2016	205200090	12 00 03	8,88,33
472	SECRETRIAT	V	N	34	N	01/01/2016	27/01/2016	205200090	12 00 06	1,88,45
473	SECRETRIAT	V	N	23	N	01/01/2016	08/01/2016	205200090	12 00 16	6,40,58
474	SECRETRIAT	V	N	26	N	01/01/2016	08/01/2016	205200090	12 00 16	4,34,00
475	SECRETRIAT	V	N	13	N	01/01/2016	08/01/2016	205200090	13 00 42	2,25,00
476	SECRETRIAT	V	N	44	N	01/01/2016	12/01/2016	205200090	13 00 42	7,50,00
477	SECRETRIAT	V	N	45	N	01/01/2016	12/01/2016	205200090	13 00 42	3,00,00
478	SECRETRIAT	V	N	46	N	01/01/2016	12/01/2016	205200090	13 00 42	3,00,00
479	SECRETRIAT	V	N	14	N	01/01/2016	15/01/2016	205200090	16 00 01	21,00
480	SECRETRIAT	V	N	32	N	01/01/2016	26/01/2016	205200090	16 00 01	3,77,60
481	SECRETRIAT	V	N	14	N	01/01/2016	15/01/2016	205200090	16 00 03	24,99
482	SECRETRIAT	V	N	32	N	01/01/2016	26/01/2016	205200090	16 00 03	4,49,34
483	SECRETRIAT	V	N	14	N	01/01/2016	15/01/2016	205200090	16 00 06	4,59
484	SECRETRIAT	V	N	32	N	01/01/2016	26/01/2016	205200090	16 00 06	85,00
485	SECRETRIAT	V	N	112	N	01/01/2016	22/01/2016	205200090	16 00 08	2,11,11
486	SECRETRIAT	V	N	40	N	01/01/2016	12/01/2016	205200090	16 00 08	32,83
487	SECRETRIAT	V	N	43	N	01/01/2016	12/01/2016	205200090	16 00 08	3,00
488	SECRETRIAT	V	N	111	N	01/01/2016	22/01/2016	205200090	16 00 11	1,47,56
489	SECRETRIAT	V	N	41	N	01/01/2016	12/01/2016	205200090	16 00 15	17,94,00
490	SECRETRIAT	V	N	42	N	01/01/2016	12/01/2016	205200090	16 00 15	17,94,00

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491	SECRETRIAT	V	N	110	N	01/01/2016	21/01/2016	205200090	16 00 16	3,10,96
492	SECRETRIAT	V	N	39	N	01/01/2016	12/01/2016	205200090	16 00 22	51,68
493	SECRETRIAT	V	N	48	N	01/01/2016	12/01/2016	205200090	16 00 22	1,09,82
494	SECRETRIAT	V	N	41	N	01/01/2016	30/01/2016	205200091	03 00 01	2,08,21,01
495	SECRETRIAT	V	N	41	N	01/01/2016	30/01/2016	205200091	03 00 03	2,40,20,22
496	SECRETRIAT	V	N	41	N	01/01/2016	30/01/2016	205200091	03 00 06	72,52,77
497	SECRETRIAT	V	N	119	N	01/01/2016	22/01/2016	205200091	03 00 08	1,90,00
498	SECRETRIAT	V	N	127	N	01/01/2016	25/01/2016	205200091	03 00 09	29,17,65
499	SECRETRIAT	V	N	136	N	01/01/2016	29/01/2016	205200091	03 00 09	30,06,67
500	SECRETRIAT	V	N	2	N	01/01/2016	06/01/2016	205200091	03 00 10	82,74,18
501	SECRETRIAT	V	N	115	N	01/01/2016	22/01/2016	205200091	03 00 11	52,02
502	SECRETRIAT	V	N	118	N	01/01/2016	22/01/2016	205200091	03 00 15	19,90,24
503	SECRETRIAT	V	N	128	N	01/01/2016	25/01/2016	205200091	03 00 15	36,40,98
504	SECRETRIAT	V	N	52	N	01/01/2016	13/01/2016	205200091	03 00 15	1,18,60,86
505	SECRETRIAT	V	N	108	N	01/01/2016	20/01/2016	205200091	03 00 17	1,06,78,26
506	SECRETRIAT	V	N	120	N	01/01/2016	22/01/2016	205200091	03 00 26	5,03,80
507	SECRETRIAT	V	N	126	N	01/01/2016	22/01/2016	205200091	03 00 26	44,20,00
508	SECRETRIAT	V	N	107	N	01/01/2016	20/01/2016	205200091	03 00 27	68,54
509	SECRETRIAT	V	N	125	N	01/01/2016	22/01/2016	205200091	03 00 29	1,00,00,00
510	SECRETRIAT	V	N	10	N	01/01/2016	08/01/2016	205200091	03 00 42	1,17,62
511	SECRETRIAT	V	N	114	N	01/01/2016	22/01/2016	205200091	03 00 42	21,87,57
512	SECRETRIAT	V	N	29	N	01/01/2016	08/01/2016	205200091	03 00 42	19,51
513	SECRETRIAT	V	N	32	N	01/01/2016	11/01/2016	205200091	03 00 42	4,50,00
514	SECRETRIAT	V	N	53	N	01/01/2016	13/01/2016	205200091	03 00 42	18,66,23
515	SECRETRIAT	V	N	124	N	01/01/2016	22/01/2016	205200091	03 01 29	29,70,00
516	SECRETRIAT	V	N	36	N	01/01/2016	30/01/2016	205200091	04 00 01	9,47,60
517	SECRETRIAT	V	N	36	N	01/01/2016	30/01/2016	205200091	04 00 03	9,11,19
518	SECRETRIAT	V	N	36	N	01/01/2016	30/01/2016	205200091	04 00 06	1,00,50
519	SECRETRIAT	V	N	121	N	01/01/2016	22/01/2016	205200091	04 00 08	5,00,00
520	SECRETRIAT	V	N	85	N	01/01/2016	19/01/2016	205200091	04 00 08	1,10,00
521	SECRETRIAT	V	N	7	N	01/01/2016	07/01/2016	205200091	04 00 16	4,70,85
522	SECRETRIAT	V	N	70	N	01/01/2016	14/01/2016	205200091	09 00 16	1,31,10
523	SECRETRIAT	V	N	35	N	01/01/2016	28/01/2016	205200091	10 00 01	36,10,76
524	SECRETRIAT	V	N	35	N	01/01/2016	28/01/2016	205200091	10 00 03	49,48,73
525	SECRETRIAT	V	N	35	N	01/01/2016	28/01/2016	205200091	10 00 06	5,98,80
526	SECRETRIAT	V	N	72	N	01/01/2016	15/01/2016	205200091	10 00 08	1,25,86
527	SECRETRIAT	V	N	87	N	01/01/2016	20/01/2016	205200091	10 00 12	1,21,69
528	SECRETRIAT	V	N	88	N	01/01/2016	20/01/2016	205200091	10 00 13	1,33,92
529	SECRETRIAT	V	N	49	N	01/01/2016	13/01/2016	205200091	10 00 16	4,34,00
530	SECRETRIAT	V	N	6	N	01/01/2016	07/01/2016	205200091	10 00 16	6,38,32
531	SECRETRIAT	V	N	74	N	01/01/2016	15/01/2016	205200091	10 00 16	45,25,92
532	SECRETRIAT	V	N	73	N	01/01/2016	15/01/2016	205200091	10 00 17	4,40,00
533	SECRETRIAT	V	N	96	N	01/01/2016	20/01/2016	205200091	10 00 27	1,57,94
534	SECRETRIAT	V	N	86	N	01/01/2016	20/01/2016	205200091	10 00 47	1,27,58
535	SECRETRIAT	V	N	3	N	01/01/2016	06/01/2016	205200091	11 00 16	8,15,86
536	SECRETRIAT	V	N	31	N	01/01/2016	26/01/2016	205200091	12 00 01	3,05,85
537	SECRETRIAT	V	N	31	N	01/01/2016	26/01/2016	205200091	12 00 03	2,98,57
538	SECRETRIAT	V	N	31	N	01/01/2016	26/01/2016	205200091	12 00 06	45,90
539	SECRETRIAT	V	N	24	N	01/01/2016	08/01/2016	205200091	12 00 16	1,08,50

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541	SECRETRIAT	V	N	37	N	01/01/2016	30/01/2016	205200091 15 00 01	1,49,85
542	SECRETRIAT	V	N	37	N	01/01/2016	30/01/2016	205200091 15 00 03	3,56,64
543	SECRETRIAT	V	N	37	N	01/01/2016	30/01/2016	205200091 15 00 06	45,90
544	SECRETRIAT	V	N	47	N	01/01/2016	12/01/2016	205200091 15 00 16	98,44
545	SECRETRIAT	V	N	113	N	01/01/2016	22/01/2016	205200800 04 00 42	3,00,00
546	ALMORA	V	N	11	N	01/02/2016	18/02/2016	205200800 04 00 42	3,00,00
547	ALMORA	C	N	10	N	01/02/2016	11/02/2016	205200800 06 00 42	7,60,28
548	BAGESHWAR	C	N	1	N	01/02/2016	02/02/2016	205200800 06 00 42	20,00,00
549	DEHRADUN	V	N	4	N	01/02/2016	01/02/2016	205200091 07 00 01	5,73,60
550	DEHRADUN	V	N	5	N	01/02/2016	29/02/2016	205200091 07 00 01	5,73,60
551	DEHRADUN	V	N	4	N	01/02/2016	01/02/2016	205200091 07 00 03	6,75,32
552	DEHRADUN	V	N	5	N	01/02/2016	29/02/2016	205200091 07 00 03	6,75,32
553	DEHRADUN	V	N	4	N	01/02/2016	01/02/2016	205200091 07 00 06	99,50
554	DEHRADUN	V	N	5	N	01/02/2016	29/02/2016	205200091 07 00 06	99,50
555	DEHRADUN	V	N	10	N	01/02/2016	26/02/2016	205200800 04 00 42	3,00,00
556	DEHRADUN	V	N	11	N	01/02/2016	26/02/2016	205200800 04 00 42	3,00,00
557	DEHRADUN	V	N	12	N	01/02/2016	26/02/2016	205200800 04 00 42	3,00,00
558	DEHRADUN	V	N	8	N	01/02/2016	24/02/2016	205200800 04 00 42	3,00,00
559	DEHRADUN	V	N	9	N	01/02/2016	20/02/2016	205200800 04 00 42	3,00,00
560	DEHRADUN	C	N	7	N	01/02/2016	09/02/2016	205200800 06 00 42	2,23,42,46
561	HALDWANI	V	N	24	N	01/02/2016	24/02/2016	205200800 04 00 42	3,00,00
562	HALDWANI	V	N	25	N	01/02/2016	24/02/2016	205200800 04 00 42	3,00,00
563	HALDWANI	V	N	26	N	01/02/2016	24/02/2016	205200800 04 00 42	3,00,00
564	HARIDWAR	V	N	3	N	01/02/2016	16/02/2016	205200800 04 00 42	3,00,00
565	NAINITAL	V	N	9	N	01/02/2016	02/02/2016	205200091 03 00 01	76,08,49
566	NAINITAL	V	N	9	N	01/02/2016	02/02/2016	205200091 03 00 03	88,59,70
567	NAINITAL	V	N	9	N	01/02/2016	02/02/2016	205200091 03 00 06	10,49,20
568	NAINITAL	V	N	22	N	01/02/2016	10/02/2016	205200091 03 00 09	74,71
569	NAINITAL	V	N	19	N	01/02/2016	10/02/2016	205200091 03 00 11	9,94
570	NAINITAL	V	N	24	N	01/02/2016	10/02/2016	205200091 03 00 11	40,42
571	NAINITAL	V	N	21	N	01/02/2016	10/02/2016	205200091 03 00 13	39,03
572	NAINITAL	V	N	23	N	01/02/2016	10/02/2016	205200091 03 00 15	45,80
573	NAINITAL	V	N	26	N	01/02/2016	10/02/2016	205200091 03 00 15	94,15
574	NAINITAL	V	N	20	N	01/02/2016	10/02/2016	205200091 03 00 27	25,00
575	NAINITAL	V	N	25	N	01/02/2016	10/02/2016	205200091 03 00 42	1,20,00
576	NAINITAL	V	N	27	N	01/02/2016	10/02/2016	205200091 03 00 42	2,12,81
577	NAINITAL	V	N	28	N	01/02/2016	10/02/2016	205200091 03 00 42	5,56,02
578	NAINITAL	V	N	10	N	01/02/2016	02/02/2016	205200091 05 00 01	14,43,30
579	NAINITAL	V	N	10	N	01/02/2016	02/02/2016	205200091 05 00 03	17,00,15
580	NAINITAL	V	N	10	N	01/02/2016	02/02/2016	205200091 05 00 06	2,20,50
581	NAINITAL	V	N	11	N	01/02/2016	02/02/2016	205200091 07 00 01	1,28,40
582	NAINITAL	V	N	11	N	01/02/2016	02/02/2016	205200091 07 00 03	1,52,80
583	NAINITAL	V	N	11	N	01/02/2016	02/02/2016	205200091 07 00 06	20,40
584	NAINITAL	C	N	29	N	01/02/2016	16/02/2016	205200800 06 00 42	1,82,96,87
585	PAO NEW DELHI	V	N	8	N	01/02/2016	29/02/2016	205200090 05 00 01	23,39,13
586	PAO NEW DELHI	V	N	8	N	01/02/2016	29/02/2016	205200090 05 00 03	27,02,62
587	PAO NEW DELHI	V	N	128	N	01/02/2016	12/02/2016	205200090 05 00 04	2,19,07
588	PAO NEW DELHI	V	N	8	N	01/02/2016	29/02/2016	205200090 05 00 06	8,49,89

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TREASURY	V/C	P/NP	VCH No.	No.						
589	PAO NEW DELHI	V	N	121	N	01/02/2016	01/02/2016	205200090	05 00 08	7,30
590	PAO NEW DELHI	V	N	122	N	01/02/2016	01/02/2016	205200090	05 00 08	3,21
591	PAO NEW DELHI	V	N	124	N	01/02/2016	01/02/2016	205200090	05 00 08	3,21
592	PAO NEW DELHI	V	N	134	N	01/02/2016	25/02/2016	205200090	05 00 08	1,80,00
593	PAO NEW DELHI	V	N	131	N	01/02/2016	18/02/2016	205200090	05 00 11	22,20
594	PAO NEW DELHI	V	N	123	N	01/02/2016	01/02/2016	205200090	05 00 13	29,60
595	PAO NEW DELHI	V	N	135	N	01/02/2016	25/02/2016	205200090	05 00 13	42,18
596	PAO NEW DELHI	V	N	136	N	01/02/2016	25/02/2016	205200090	05 00 13	5,79
597	PAO NEW DELHI	V	N	137	N	01/02/2016	25/02/2016	205200090	05 00 13	8,02
598	PAO NEW DELHI	V	N	138	N	01/02/2016	25/02/2016	205200090	05 00 13	13,16
599	PAO NEW DELHI	V	N	139	N	01/02/2016	25/02/2016	205200090	05 00 13	29,02
600	PAO NEW DELHI	V	N	140	N	01/02/2016	25/02/2016	205200090	05 00 13	48,19
601	PAO NEW DELHI	V	N	114	N	01/02/2016	01/02/2016	205200090	05 00 15	2,00
602	PAO NEW DELHI	V	N	115	N	01/02/2016	01/02/2016	205200090	05 00 15	1,41,41
603	PAO NEW DELHI	V	N	132	N	01/02/2016	19/02/2016	205200090	05 00 22	80,05
604	PAO NEW DELHI	V	N	127	N	01/02/2016	01/02/2016	205200090	05 00 46	17,00
605	PAO NEW DELHI	V	N	126	N	01/02/2016	01/02/2016	205200090	05 00 47	1,67,90
606	PAO NEW DELHI	V	N	129	N	01/02/2016	18/02/2016	205200090	05 00 47	66,75
607	PAO NEW DELHI	V	N	130	N	01/02/2016	18/02/2016	205200090	05 00 47	1,73,00
608	PAO NEW DELHI	V	N	9	N	01/02/2016	29/02/2016	205200091	03 00 01	39,77,37
609	PAO NEW DELHI	V	N	9	N	01/02/2016	29/02/2016	205200091	03 00 03	44,40,51
610	PAO NEW DELHI	V	N	9	N	01/02/2016	29/02/2016	205200091	03 00 06	11,13,34
611	PAO NEW DELHI	V	N	148	N	01/02/2016	27/02/2016	205200091	03 00 08	45,50
612	PAO NEW DELHI	V	N	141	N	01/02/2016	27/02/2016	205200091	03 00 09	32,37,37
613	PAO NEW DELHI	V	N	142	N	01/02/2016	27/02/2016	205200091	03 00 09	23,01,04
614	PAO NEW DELHI	V	N	143	N	01/02/2016	27/02/2016	205200091	03 00 10	7,27,36
615	PAO NEW DELHI	V	N	144	N	01/02/2016	27/02/2016	205200091	03 00 10	5,26
616	PAO NEW DELHI	V	N	145	N	01/02/2016	27/02/2016	205200091	03 00 13	1,98,83
617	PAO NEW DELHI	V	N	146	N	01/02/2016	27/02/2016	205200091	03 00 13	1,23,31
618	PAO NEW DELHI	V	N	147	N	01/02/2016	27/02/2016	205200091	03 00 13	50,03
619	PAO NEW DELHI	V	N	125	N	01/02/2016	01/02/2016	205200091	03 00 15	29,05,68
620	PAO NEW DELHI	V	N	133	N	01/02/2016	25/02/2016	205200091	03 00 42	2,40,36
621	PAO NEW DELHI	V	N	116	N	01/02/2016	01/02/2016	205200091	03 03 42	42,41
622	PAO NEW DELHI	V	N	117	N	01/02/2016	01/02/2016	205200091	03 03 42	49,95
623	PAO NEW DELHI	V	N	118	N	01/02/2016	01/02/2016	205200091	03 03 42	49,50
624	PAO NEW DELHI	V	N	119	N	01/02/2016	01/02/2016	205200091	03 03 42	70,32
625	PAO NEW DELHI	V	N	120	N	01/02/2016	01/02/2016	205200091	03 03 42	38,06
626	PAURI GARHWAL	V	N	5	N	01/02/2016	29/02/2016	205200091	07 00 01	6,20,40
627	PAURI GARHWAL	V	N	3	N	01/02/2016	26/02/2016	205200091	07 00 03	34,05
628	PAURI GARHWAL	V	N	5	N	01/02/2016	29/02/2016	205200091	07 00 03	7,36,12
629	PAURI GARHWAL	V	N	5	N	01/02/2016	29/02/2016	205200091	07 00 06	78,45
630	PAURI GARHWAL	V	N	1	N	01/02/2016	26/02/2016	205200091	07 00 08	45,00
631	PAURI GARHWAL	V	N	3	N	01/02/2016	26/02/2016	205200091	07 00 08	20,00
632	PAURI GARHWAL	V	N	4	N	01/02/2016	26/02/2016	205200091	07 00 44	50,01
633	PAURI GARHWAL	V	N	2	N	01/02/2016	26/02/2016	205200091	07 00 47	99,05
634	ROORKEE	V	N	6	N	01/02/2016	16/02/2016	205200800	04 00 42	3,00,00
635	SECRETARIAT	V	N	45	N	01/02/2016	02/02/2016	205200090	03 00 01	1,63,21
636	SECRETARIAT	V	N	53	N	01/02/2016	16/02/2016	205200090	03 00 01	1,07,23
637	SECRETARIAT	V	N	54	N	01/02/2016	17/02/2016	205200090	03 00 01	11,79,42



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TREASURY	V/C	P/NP	VCH No.	No.						
638	SECRETRIAT	V	N	55	N	01/02/2016	17/02/2016	205200090	03 00 01	16,20,96
639	SECRETRIAT	V	N	56	N	01/02/2016	17/02/2016	205200090	03 00 01	4,10,70
640	SECRETRIAT	V	N	57	N	01/02/2016	18/02/2016	205200090	03 00 01	2,04,84
641	SECRETRIAT	V	N	58	N	01/02/2016	18/02/2016	205200090	03 00 01	8,29,78
642	SECRETRIAT	V	N	59	N	01/02/2016	25/02/2016	205200090	03 00 01	63,64
643	SECRETRIAT	V	N	45	N	01/02/2016	02/02/2016	205200090	03 00 03	1,94,21
644	SECRETRIAT	V	N	53	N	01/02/2016	16/02/2016	205200090	03 00 03	1,27,60
645	SECRETRIAT	V	N	54	N	01/02/2016	17/02/2016	205200090	03 00 03	12,93,48
646	SECRETRIAT	V	N	55	N	01/02/2016	17/02/2016	205200090	03 00 03	17,96,80
647	SECRETRIAT	V	N	56	N	01/02/2016	17/02/2016	205200090	03 00 03	4,88,73
648	SECRETRIAT	V	N	57	N	01/02/2016	18/02/2016	205200090	03 00 03	2,76,17
649	SECRETRIAT	V	N	58	N	01/02/2016	18/02/2016	205200090	03 00 03	9,00,39
650	SECRETRIAT	V	N	59	N	01/02/2016	25/02/2016	205200090	03 00 03	75,73
651	SECRETRIAT	V	N	287	N	01/02/2016	02/02/2016	205200090	03 00 04	27,60
652	SECRETRIAT	V	N	311	N	01/02/2016	06/02/2016	205200090	03 00 04	5,58,47
653	SECRETRIAT	V	N	312	N	01/02/2016	06/02/2016	205200090	03 00 04	15,07
654	SECRETRIAT	V	N	324	N	01/02/2016	08/02/2016	205200090	03 00 04	7,53,46
655	SECRETRIAT	V	N	361	N	01/02/2016	12/02/2016	205200090	03 00 04	10,72,70
656	SECRETRIAT	V	N	363	N	01/02/2016	12/02/2016	205200090	03 00 04	5,14,15
657	SECRETRIAT	V	N	419	N	01/02/2016	23/02/2016	205200090	03 00 04	52,70
658	SECRETRIAT	V	N	420	N	01/02/2016	23/02/2016	205200090	03 00 04	2,71,42
659	SECRETRIAT	V	N	422	N	01/02/2016	23/02/2016	205200090	03 00 04	14,97,03
660	SECRETRIAT	V	N	45	N	01/02/2016	02/02/2016	205200090	03 00 06	42,53
661	SECRETRIAT	V	N	49	N	01/02/2016	08/02/2016	205200090	03 00 06	57,38
662	SECRETRIAT	V	N	54	N	01/02/2016	17/02/2016	205200090	03 00 06	6,39,14
663	SECRETRIAT	V	N	55	N	01/02/2016	17/02/2016	205200090	03 00 06	6,40,36
664	SECRETRIAT	V	N	56	N	01/02/2016	17/02/2016	205200090	03 00 06	15,00
665	SECRETRIAT	V	N	58	N	01/02/2016	18/02/2016	205200090	03 00 06	1,82,04
666	SECRETRIAT	V	N	283	N	01/02/2016	02/02/2016	205200090	03 00 08	17,04,19
667	SECRETRIAT	V	N	301	N	01/02/2016	06/02/2016	205200090	03 00 08	2,20
668	SECRETRIAT	V	N	316	N	01/02/2016	08/02/2016	205200090	03 00 08	25,72
669	SECRETRIAT	V	N	317	N	01/02/2016	08/02/2016	205200090	03 00 08	1,32,41,76
670	SECRETRIAT	V	N	318	N	01/02/2016	08/02/2016	205200090	03 00 08	4,80
671	SECRETRIAT	V	N	320	N	01/02/2016	08/02/2016	205200090	03 00 08	1,44,30,89
672	SECRETRIAT	V	N	328	N	01/02/2016	09/02/2016	205200090	03 00 08	1,46,02
673	SECRETRIAT	V	N	329	N	01/02/2016	09/02/2016	205200090	03 00 08	29,20
674	SECRETRIAT	V	N	341	N	01/02/2016	09/02/2016	205200090	03 00 08	23,66
675	SECRETRIAT	V	N	383	N	01/02/2016	16/02/2016	205200090	03 00 08	81,06,12
676	SECRETRIAT	V	N	390	N	01/02/2016	16/02/2016	205200090	03 00 08	18,50
677	SECRETRIAT	V	N	391	N	01/02/2016	16/02/2016	205200090	03 00 08	1,69,76
678	SECRETRIAT	V	N	396	N	01/02/2016	17/02/2016	205200090	03 00 08	40,00
679	SECRETRIAT	V	N	416	N	01/02/2016	23/02/2016	205200090	03 00 08	33,07
680	SECRETRIAT	V	N	425	N	01/02/2016	25/02/2016	205200090	03 00 08	17,54,27
681	SECRETRIAT	V	N	426	N	01/02/2016	26/02/2016	205200090	03 00 08	16,80
682	SECRETRIAT	V	N	427	N	01/02/2016	26/02/2016	205200090	03 00 08	41,20
683	SECRETRIAT	V	N	336	N	01/02/2016	09/02/2016	205200090	03 00 09	21,06,05
684	SECRETRIAT	V	N	381	N	01/02/2016	16/02/2016	205200090	03 00 09	1,03,52,85
685	SECRETRIAT	V	N	304	N	01/02/2016	06/02/2016	205200090	03 00 12	15,17,13
686	SECRETRIAT	V	N	414	N	01/02/2016	19/02/2016	205200090	03 00 13	20,12,02

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687	SECRETRIAT	V	N	423	N	01/02/2016	25/02/2016	205200090	03 00 13	44,01,26
688	SECRETRIAT	V	N	302	N	01/02/2016	06/02/2016	205200090	03 00 15	3,36,23
689	SECRETRIAT	V	N	314	N	01/02/2016	06/02/2016	205200090	03 00 15	45,35
690	SECRETRIAT	V	N	321	N	01/02/2016	08/02/2016	205200090	03 00 15	2,96,88
691	SECRETRIAT	V	N	362	N	01/02/2016	12/02/2016	205200090	03 00 15	2,00,00
692	SECRETRIAT	V	N	294	N	01/02/2016	04/02/2016	205200090	03 00 16	2,17,75
693	SECRETRIAT	V	N	297	N	01/02/2016	04/02/2016	205200090	03 00 16	13,44,88
694	SECRETRIAT	V	N	360	N	01/02/2016	12/02/2016	205200090	03 00 16	29,53,31
695	SECRETRIAT	V	N	368	N	01/02/2016	15/02/2016	205200090	03 00 16	16,73,54
696	SECRETRIAT	V	N	382	N	01/02/2016	16/02/2016	205200090	03 00 16	94,69,27
697	SECRETRIAT	V	N	393	N	01/02/2016	17/02/2016	205200090	03 00 16	8,13,07
698	SECRETRIAT	V	N	303	N	01/02/2016	06/02/2016	205200090	03 00 26	12,27,29
699	SECRETRIAT	V	N	375	N	01/02/2016	15/02/2016	205200090	03 00 26	87,00
700	SECRETRIAT	V	N	285	N	01/02/2016	02/02/2016	205200090	03 00 27	4,24,37
701	SECRETRIAT	V	N	288	N	01/02/2016	03/02/2016	205200090	03 00 27	7,63,87
702	SECRETRIAT	V	N	310	N	01/02/2016	06/02/2016	205200090	03 00 27	89,50
703	SECRETRIAT	V	N	364	N	01/02/2016	12/02/2016	205200090	03 00 27	71,36
704	SECRETRIAT	V	N	365	N	01/02/2016	12/02/2016	205200090	03 00 27	2,00,50
705	SECRETRIAT	V	N	366	N	01/02/2016	12/02/2016	205200090	03 00 27	3,90,38
706	SECRETRIAT	V	N	377	N	01/02/2016	15/02/2016	205200090	03 00 27	3,25,71
707	SECRETRIAT	V	N	388	N	01/02/2016	16/02/2016	205200090	03 00 27	4,09,49
708	SECRETRIAT	V	N	389	N	01/02/2016	16/02/2016	205200090	03 00 27	3,22,82
709	SECRETRIAT	V	N	402	N	01/02/2016	18/02/2016	205200090	03 00 27	2,37,46
710	SECRETRIAT	V	N	435	N	01/02/2016	27/02/2016	205200090	03 00 27	90,96
711	SECRETRIAT	V	N	296	N	01/02/2016	04/02/2016	205200090	03 00 42	1,80,00
712	SECRETRIAT	V	N	415	N	01/02/2016	23/02/2016	205200090	03 00 42	60,00
713	SECRETRIAT	V	N	286	N	01/02/2016	02/02/2016	205200090	03 00 45	33,84,60
714	SECRETRIAT	V	N	322	N	01/02/2016	08/02/2016	205200090	03 00 45	4,92
715	SECRETRIAT	V	N	348	N	01/02/2016	10/02/2016	205200090	03 00 45	7,08,00
716	SECRETRIAT	V	N	384	N	01/02/2016	16/02/2016	205200090	03 00 45	4,33,02
717	SECRETRIAT	V	N	386	N	01/02/2016	16/02/2016	205200090	03 00 45	12,87
718	SECRETRIAT	V	N	424	N	01/02/2016	25/02/2016	205200090	03 00 45	8,28,50
719	SECRETRIAT	V	N	291	N	01/02/2016	04/02/2016	205200090	03 00 47	6,96,50
720	SECRETRIAT	V	N	309	N	01/02/2016	06/02/2016	205200090	04 00 08	1,14,00
721	SECRETRIAT	V	N	292	N	01/02/2016	04/02/2016	205200090	11 00 02	3,25,50
722	SECRETRIAT	V	N	293	N	01/02/2016	04/02/2016	205200090	11 00 02	3,25,50
723	SECRETRIAT	V	N	358	N	01/02/2016	12/02/2016	205200090	11 00 44	7,82,00
724	SECRETRIAT	V	N	378	N	01/02/2016	16/02/2016	205200090	11 00 44	7,82,00
725	SECRETRIAT	V	N	60	N	01/02/2016	27/02/2016	205200090	12 00 01	7,46,50
726	SECRETRIAT	V	N	60	N	01/02/2016	27/02/2016	205200090	12 00 03	8,88,33
727	SECRETRIAT	V	N	60	N	01/02/2016	27/02/2016	205200090	12 00 06	1,88,45
728	SECRETRIAT	V	N	372	N	01/02/2016	15/02/2016	205200090	12 00 08	14,31
729	SECRETRIAT	V	N	374	N	01/02/2016	15/02/2016	205200090	12 00 11	36,65
730	SECRETRIAT	V	N	371	N	01/02/2016	15/02/2016	205200090	12 00 12	79,45
731	SECRETRIAT	V	N	370	N	01/02/2016	15/02/2016	205200090	12 00 13	13,68
732	SECRETRIAT	V	N	373	N	01/02/2016	15/02/2016	205200090	12 00 15	1,48,57
733	SECRETRIAT	V	N	306	N	01/02/2016	06/02/2016	205200090	12 00 16	4,27,00
734	SECRETRIAT	V	N	313	N	01/02/2016	06/02/2016	205200090	12 00 16	6,40,58
735	SECRETRIAT	V	N	369	N	01/02/2016	15/02/2016	205200090	12 00 22	10,66

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736	SECRETRIAT	V	N	307	N	01/02/2016	06/02/2016	205200090	12 00 27	2,07,41
737	SECRETRIAT	V	N	376	N	01/02/2016	15/02/2016	205200090	12 00 27	5,04,50
738	SECRETRIAT	V	N	284	N	01/02/2016	02/02/2016	205200090	14 00 42	10,00,00
739	SECRETRIAT	V	N	63	N	01/02/2016	27/02/2016	205200090	16 00 01	4,40,60
740	SECRETRIAT	V	N	63	N	01/02/2016	27/02/2016	205200090	16 00 03	4,49,34
741	SECRETRIAT	V	N	385	N	01/02/2016	16/02/2016	205200090	16 00 04	53,00
742	SECRETRIAT	V	N	408	N	01/02/2016	19/02/2016	205200090	16 00 04	73,00
743	SECRETRIAT	V	N	409	N	01/02/2016	19/02/2016	205200090	16 00 04	1,50,00
744	SECRETRIAT	V	N	52	N	01/02/2016	16/02/2016	205200090	16 00 06	6,21,94
745	SECRETRIAT	V	N	63	N	01/02/2016	27/02/2016	205200090	16 00 06	85,00
746	SECRETRIAT	V	N	51	N	01/02/2016	16/02/2016	205200090	16 00 07	48,42,58
747	SECRETRIAT	V	N	326	N	01/02/2016	09/02/2016	205200090	16 00 08	6,40
748	SECRETRIAT	V	N	404	N	01/02/2016	19/02/2016	205200090	16 00 08	19,99
749	SECRETRIAT	V	N	406	N	01/02/2016	19/02/2016	205200091	03 00 04	30,15
750	SECRETRIAT	V	N	407	N	01/02/2016	19/02/2016	205200091	03 00 04	1,46,05
751	SECRETRIAT	V	N	421	N	01/02/2016	23/02/2016	205200091	03 00 04	2,17,37
752	SECRETRIAT	V	N	334	N	01/02/2016	09/02/2016	205200091	03 00 08	4,84,20
753	SECRETRIAT	V	N	337	N	01/02/2016	09/02/2016	205200091	03 00 08	5,99,17
754	SECRETRIAT	V	N	401	N	01/02/2016	18/02/2016	205200091	03 00 08	51,79
755	SECRETRIAT	V	N	417	N	01/02/2016	23/02/2016	205200091	03 00 08	14,01,73
756	SECRETRIAT	V	N	418	N	01/02/2016	23/02/2016	205200091	03 00 08	23,68,77
757	SECRETRIAT	V	N	433	N	01/02/2016	27/02/2016	205200091	03 00 08	57,46,21
758	SECRETRIAT	V	N	335	N	01/02/2016	09/02/2016	205200091	03 00 09	2,76,33
759	SECRETRIAT	V	N	434	N	01/02/2016	27/02/2016	205200091	03 00 09	38,16,65
760	SECRETRIAT	V	N	380	N	01/02/2016	16/02/2016	205200091	03 00 11	2,04,13
761	SECRETRIAT	V	N	342	N	01/02/2016	09/02/2016	205200091	03 00 13	2,13,11
762	SECRETRIAT	V	N	403	N	01/02/2016	18/02/2016	205200091	03 00 13	61,64
763	SECRETRIAT	V	N	346	N	01/02/2016	09/02/2016	205200091	03 00 14	1,16,16,96
764	SECRETRIAT	V	N	379	N	01/02/2016	16/02/2016	205200091	03 00 15	1,37,39
765	SECRETRIAT	V	N	400	N	01/02/2016	18/02/2016	205200091	03 00 15	48,00,35
766	SECRETRIAT	V	N	352	N	01/02/2016	12/02/2016	205200091	03 00 16	2,50,00
767	SECRETRIAT	V	N	356	N	01/02/2016	12/02/2016	205200091	03 00 16	13,99,60
768	SECRETRIAT	V	N	357	N	01/02/2016	12/02/2016	205200091	03 00 16	90,22,58
769	SECRETRIAT	V	N	394	N	01/02/2016	17/02/2016	205200091	03 00 16	65,09,13
770	SECRETRIAT	V	N	405	N	01/02/2016	19/02/2016	205200091	03 00 16	59,80,22
771	SECRETRIAT	V	N	428	N	01/02/2016	27/02/2016	205200091	03 00 16	2,30,57,25
772	SECRETRIAT	V	N	432	N	01/02/2016	27/02/2016	205200091	03 00 16	1,44,26,96
773	SECRETRIAT	V	N	439	N	01/02/2016	29/02/2016	205200091	03 00 16	5,00,00
774	SECRETRIAT	V	N	398	N	01/02/2016	18/02/2016	205200091	03 00 26	52,00
775	SECRETRIAT	V	N	339	N	01/02/2016	09/02/2016	205200091	03 00 27	76,00
776	SECRETRIAT	V	N	340	N	01/02/2016	09/02/2016	205200091	03 00 27	16,65
777	SECRETRIAT	V	N	436	N	01/02/2016	27/02/2016	205200091	03 00 27	6,72,88
778	SECRETRIAT	V	N	343	N	01/02/2016	09/02/2016	205200091	03 00 29	80,00,00
779	SECRETRIAT	V	N	315	N	01/02/2016	06/02/2016	205200091	03 00 42	2,00,00
780	SECRETRIAT	V	N	367	N	01/02/2016	12/02/2016	205200091	03 00 42	11,50,00
781	SECRETRIAT	V	N	397	N	01/02/2016	18/02/2016	205200091	03 00 42	1,46,07
782	SECRETRIAT	V	N	399	N	01/02/2016	18/02/2016	205200091	03 00 42	48,71,40
783	SECRETRIAT	V	N	437	N	01/02/2016	29/02/2016	205200091	03 00 42	25,75,00
784	SECRETRIAT	V	N	438	N	01/02/2016	29/02/2016	205200091	03 00 42	2,93,81

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785	SECRETRIAT	V	N	344	N	01/02/2016	09/02/2016	205200091	03 01 29	30,10,00
786	SECRETRIAT	V	N	345	N	01/02/2016	09/02/2016	205200091	03 01 29	25,00,00
787	SECRETRIAT	V	N	387	N	01/02/2016	16/02/2016	205200091	03 01 29	40,00,00
788	SECRETRIAT	V	N	392	N	01/02/2016	17/02/2016	205200091	03 01 29	19,98,00
789	SECRETRIAT	V	N	64	N	01/02/2016	27/02/2016	205200091	04 00 01	9,47,60
790	SECRETRIAT	V	N	64	N	01/02/2016	27/02/2016	205200091	04 00 03	9,11,19
791	SECRETRIAT	V	N	64	N	01/02/2016	27/02/2016	205200091	04 00 06	1,00,50
792	SECRETRIAT	V	N	305	N	01/02/2016	06/02/2016	205200091	04 00 16	4,79,32
793	SECRETRIAT	V	N	359	N	01/02/2016	12/02/2016	205200091	09 00 16	2,62,20
794	SECRETRIAT	V	N	61	N	01/02/2016	27/02/2016	205200091	10 00 01	36,13,44
795	SECRETRIAT	V	N	61	N	01/02/2016	27/02/2016	205200091	10 00 03	49,48,73
796	SECRETRIAT	V	N	413	N	01/02/2016	19/02/2016	205200091	10 00 04	50,03
797	SECRETRIAT	V	N	61	N	01/02/2016	27/02/2016	205200091	10 00 06	5,24,80
798	SECRETRIAT	V	N	351	N	01/02/2016	11/02/2016	205200091	10 00 08	1,43,83
799	SECRETRIAT	V	N	330	N	01/02/2016	09/02/2016	205200091	10 00 09	78,09
800	SECRETRIAT	V	N	350	N	01/02/2016	11/02/2016	205200091	10 00 11	67,96
801	SECRETRIAT	V	N	333	N	01/02/2016	09/02/2016	205200091	10 00 13	12,13
802	SECRETRIAT	V	N	338	N	01/02/2016	09/02/2016	205200091	10 00 13	46,51
803	SECRETRIAT	V	N	349	N	01/02/2016	11/02/2016	205200091	10 00 15	1,94,41
804	SECRETRIAT	V	N	327	N	01/02/2016	09/02/2016	205200091	10 00 16	4,34,00
805	SECRETRIAT	V	N	332	N	01/02/2016	09/02/2016	205200091	10 00 16	5,50,20
806	SECRETRIAT	V	N	331	N	01/02/2016	09/02/2016	205200091	10 00 17	4,40,00
807	SECRETRIAT	V	N	347	N	01/02/2016	10/02/2016	205200091	10 00 47	1,70,10
808	SECRETRIAT	V	N	319	N	01/02/2016	08/02/2016	205200091	11 00 16	1,31,11
809	SECRETRIAT	V	N	65	N	01/02/2016	27/02/2016	205200091	12 00 01	3,05,85
810	SECRETRIAT	V	N	65	N	01/02/2016	27/02/2016	205200091	12 00 03	2,98,57
811	SECRETRIAT	V	N	65	N	01/02/2016	27/02/2016	205200091	12 00 06	45,90
812	SECRETRIAT	V	N	355	N	01/02/2016	12/02/2016	205200091	12 00 08	5,49
813	SECRETRIAT	V	N	354	N	01/02/2016	12/02/2016	205200091	12 00 11	73,79
814	SECRETRIAT	V	N	353	N	01/02/2016	12/02/2016	205200091	12 00 12	2,50,00
815	SECRETRIAT	V	N	295	N	01/02/2016	04/02/2016	205200091	12 00 16	1,31,11
816	SECRETRIAT	V	N	299	N	01/02/2016	04/02/2016	205200091	12 00 16	1,08,50
817	SECRETRIAT	V	N	300	N	01/02/2016	04/02/2016	205200091	12 00 16	1,08,50
818	SECRETRIAT	V	N	62	N	01/02/2016	27/02/2016	205200091	15 00 01	1,49,85
819	SECRETRIAT	V	N	62	N	01/02/2016	27/02/2016	205200091	15 00 03	3,56,64
820	SECRETRIAT	V	N	325	N	01/02/2016	08/02/2016	205200091	15 00 04	10,95
821	SECRETRIAT	V	N	62	N	01/02/2016	27/02/2016	205200091	15 00 06	45,90
822	SECRETRIAT	V	N	290	N	01/02/2016	04/02/2016	205200091	15 00 16	98,44
823	SECRETRIAT	V	N	308	N	01/02/2016	06/02/2016	205200091	15 00 42	5,59
824	SECRETRIAT	V	N	323	N	01/02/2016	08/02/2016	205200800	04 00 42	3,00,00
825	UDHAM SINGH NAGAR	V	N	2	N	01/02/2016	25/02/2016	205200800	04 00 42	3,00,00
826	UDHAM SINGH NAGAR	V	N	3	N	01/02/2016	25/02/2016	205200800	04 00 42	3,00,00
827	ALMORA	V	N	1	N	01/03/2016	17/03/2016	205200800	04 00 42	3,00,00
828	ALMORA	V	N	5	N	01/03/2016	22/03/2016	205200800	04 00 42	3,00,00
829	ALMORA	V	N	6	N	01/03/2016	22/03/2016	205200800	06 00 42	15,90,48
830	ALMORA	V	N	7	N	01/03/2016	26/03/2016	205200800	06 00 42	8,53,26
831	ALMORA	V	N	8	N	01/03/2016	26/03/2016	205200800	06 00 42	10,29,13
832	ALMORA	V	N	9	N	01/03/2016	28/03/2016	205200800	06 00 42	3,46,33
833	BAGESHWAR	C	N	1	Y	01/03/2016	11/03/2016	205200800	06 00 42	5,76,85

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834	BAGESHWAR	C	N	2	N	01/03/2016	21/03/2016	205200800 06 00 42	17,34,00
835	CHAMOLI	V	N	1	N	01/03/2016	15/03/2016	205200800 04 00 42	3,00,00
836	CHAMOLI	V	N	2	N	01/03/2016	31/03/2016	205200800 06 00 42	9,73,75,04
837	CHAMPAWAT	V	N	2	N	01/03/2016	22/03/2016	205200800 04 00 42	3,00,00
838	DEHRADUN	V	N	1	N	01/03/2016	08/03/2016	205200800 04 00 42	3,00,00
839	DEHRADUN	V	N	10	N	01/03/2016	18/03/2016	205200800 04 00 42	13,84
840	DEHRADUN	V	N	11	N	01/03/2016	18/03/2016	205200800 04 00 42	1,00,00
841	DEHRADUN	V	N	12	N	01/03/2016	18/03/2016	205200800 04 00 42	5,60
842	DEHRADUN	V	N	13	N	01/03/2016	18/03/2016	205200800 04 00 42	49,70
843	DEHRADUN	V	N	14	N	01/03/2016	19/03/2016	205200800 04 00 42	3,00,00
844	DEHRADUN	V	N	15	N	01/03/2016	19/03/2016	205200800 04 00 42	3,00,00
845	DEHRADUN	V	N	16	N	01/03/2016	19/03/2016	205200800 04 00 42	3,00,00
846	DEHRADUN	V	N	18	N	01/03/2016	29/03/2016	205200800 04 00 42	3,00,00
847	DEHRADUN	V	N	19	N	01/03/2016	29/03/2016	205200800 04 00 42	3,00,00
848	DEHRADUN	V	N	2	N	01/03/2016	11/03/2016	205200800 04 00 42	3,00,00
849	DEHRADUN	V	N	20	N	01/03/2016	30/03/2016	205200800 04 00 42	3,00,00
850	DEHRADUN	V	N	21	N	01/03/2016	30/03/2016	205200800 04 00 42	3,00,00
851	DEHRADUN	V	N	22	N	01/03/2016	30/03/2016	205200800 04 00 42	3,00,00
852	DEHRADUN	V	N	3	N	01/03/2016	11/03/2016	205200800 04 00 42	3,00,00
853	DEHRADUN	V	N	4	N	01/03/2016	11/03/2016	205200800 04 00 42	3,00,00
854	DEHRADUN	V	N	5	Y	01/03/2016	18/03/2016	205200800 04 00 42	3,00,00
855	DEHRADUN	V	N	6	N	01/03/2016	18/03/2016	205200800 04 00 42	3,00,00
856	DEHRADUN	V	N	7	N	01/03/2016	18/03/2016	205200800 04 00 42	3,00,00
857	DEHRADUN	V	N	8	N	01/03/2016	18/03/2016	205200800 04 00 42	3,00,00
858	DEHRADUN	V	N	9	N	01/03/2016	18/03/2016	205200800 04 00 42	70,00
859	DEHRADUN	V	N	17	N	01/03/2016	21/03/2016	205200800 06 00 42	1,86,25
860	HALDWANI	V	N	1	N	01/03/2016	21/03/2016	205200800 04 00 42	3,00,00
861	HALDWANI	V	N	2	N	01/03/2016	28/03/2016	205200800 04 00 42	3,00,00
862	HARIDWAR	V	N	1	N	01/03/2016	14/03/2016	205200800 04 00 42	3,00,00
863	NAINITAL	V	N	1	N	01/03/2016	01/03/2016	205200091 03 00 01	76,13,94
864	NAINITAL	V	N	6	N	01/03/2016	22/03/2016	205200091 03 00 01	96,50
865	NAINITAL	V	N	7	N	01/03/2016	22/03/2016	205200091 03 00 01	3,94,33
866	NAINITAL	V	N	8	N	01/03/2016	22/03/2016	205200091 03 00 01	49,96
867	NAINITAL	V	N	1	N	01/03/2016	01/03/2016	205200091 03 00 03	88,70,47
868	NAINITAL	V	N	6	N	01/03/2016	22/03/2016	205200091 03 00 03	1,14,84
869	NAINITAL	V	N	7	N	01/03/2016	22/03/2016	205200091 03 00 03	2,71,96
870	NAINITAL	V	N	8	N	01/03/2016	22/03/2016	205200091 03 00 03	59,45
871	NAINITAL	V	N	28	N	01/03/2016	22/03/2016	205200091 03 00 04	19,81
872	NAINITAL	V	N	33	N	01/03/2016	22/03/2016	205200091 03 00 04	13,25
873	NAINITAL	V	N	7	N	01/03/2016	08/03/2016	205200091 03 00 04	94,52
874	NAINITAL	V	N	1	N	01/03/2016	01/03/2016	205200091 03 00 06	10,54,38
875	NAINITAL	V	N	7	N	01/03/2016	22/03/2016	205200091 03 00 06	30,10
876	NAINITAL	V	N	8	N	01/03/2016	22/03/2016	205200091 03 00 06	3,46
877	NAINITAL	V	N	2	N	01/03/2016	08/03/2016	205200091 03 00 08	20,00
878	NAINITAL	V	N	11	N	01/03/2016	10/03/2016	205200091 03 00 09	16,21,79
879	NAINITAL	V	N	12	N	01/03/2016	10/03/2016	205200091 03 00 09	7,62,79
880	NAINITAL	V	N	29	N	01/03/2016	22/03/2016	205200091 03 00 09	2,70,27
881	NAINITAL	V	N	35	N	01/03/2016	22/03/2016	205200091 03 00 09	1,55,50
882	NAINITAL	V	N	41	N	01/03/2016	22/03/2016	205200091 03 00 09	12,23,62

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883	NAINITAL	V	N	5	N	01/03/2016	08/03/2016	205200091	03 00 09	15,36,46
884	NAINITAL	V	N	10	N	01/03/2016	10/03/2016	205200091	03 00 10	1,34,69
885	NAINITAL	V	N	3	N	01/03/2016	08/03/2016	205200091	03 00 10	2,95,82
886	NAINITAL	V	N	45	N	01/03/2016	22/03/2016	205200091	03 00 10	6,48,99
887	NAINITAL	V	N	46	N	01/03/2016	22/03/2016	205200091	03 00 10	66,20,89
888	NAINITAL	V	N	38	N	01/03/2016	22/03/2016	205200091	03 00 11	23,90
889	NAINITAL	V	N	39	N	01/03/2016	22/03/2016	205200091	03 00 11	90,88
890	NAINITAL	V	N	44	N	01/03/2016	22/03/2016	205200091	03 00 11	62,69
891	NAINITAL	V	N	30	N	01/03/2016	22/03/2016	205200091	03 00 13	5,75
892	NAINITAL	V	N	34	N	01/03/2016	22/03/2016	205200091	03 00 13	31,57
893	NAINITAL	V	N	4	N	01/03/2016	08/03/2016	205200091	03 00 13	35,33
894	NAINITAL	V	N	40	N	01/03/2016	22/03/2016	205200091	03 00 13	1,82,85
895	NAINITAL	V	N	1	N	01/03/2016	08/03/2016	205200091	03 00 15	2,95,94
896	NAINITAL	V	N	42	N	01/03/2016	22/03/2016	205200091	03 00 15	39,78
897	NAINITAL	V	N	43	N	01/03/2016	22/03/2016	205200091	03 00 15	24,28
898	NAINITAL	V	N	31	N	01/03/2016	22/03/2016	205200091	03 00 16	18,16,65
899	NAINITAL	V	N	36	N	01/03/2016	22/03/2016	205200091	03 00 16	5,83,95
900	NAINITAL	V	N	6	N	01/03/2016	08/03/2016	205200091	03 00 16	23,45,34
901	NAINITAL	V	N	37	N	01/03/2016	22/03/2016	205200091	03 00 27	18,21,74
902	NAINITAL	V	N	8	N	01/03/2016	08/03/2016	205200091	03 00 42	1,39,90
903	NAINITAL	V	N	9	N	01/03/2016	08/03/2016	205200091	03 00 42	1,49,50
904	NAINITAL	V	N	3	N	01/03/2016	09/03/2016	205200091	05 00 01	14,43,30
905	NAINITAL	V	N	3	N	01/03/2016	09/03/2016	205200091	05 00 03	17,00,15
906	NAINITAL	V	N	3	N	01/03/2016	09/03/2016	205200091	05 00 06	2,20,50
907	NAINITAL	V	N	2	N	01/03/2016	09/03/2016	205200091	07 00 01	1,28,40
908	NAINITAL	V	N	2	N	01/03/2016	09/03/2016	205200091	07 00 03	1,52,80
909	NAINITAL	V	N	2	N	01/03/2016	09/03/2016	205200091	07 00 06	20,40
910	NAINITAL	V	N	19	N	01/03/2016	18/03/2016	205200800	04 00 42	3,00,00
911	NAINITAL	V	N	47	N	01/03/2016	22/03/2016	205200800	04 00 42	3,00,00
912	NAINITAL	V	N	49	N	01/03/2016	31/03/2016	205200800	04 00 42	3,00,00
913	NAINITAL	C	N	48	N	01/03/2016	26/03/2016	205200800	06 00 42	8,48,08
914	NARENDRA NAGAR	V	N	1	N	01/03/2016	26/03/2016	205200800	04 00 42	3,00,00
915	NARENDRA NAGAR	V	N	2	N	01/03/2016	28/03/2016	205200800	04 00 42	3,00,00
916	NARENDRA NAGAR	V	N	3	N	01/03/2016	29/03/2016	205200800	04 00 42	3,00,00
917	NARENDRA NAGAR	V	N	4	N	01/03/2016	29/03/2016	205200800	04 00 42	3,00,00
918	PAO NEW DELHI	V	N	25	N	01/03/2016	17/03/2016	205200090	05 00 02	4,89,57
919	PAO NEW DELHI	V	N	9	N	01/03/2016	16/03/2016	205200090	05 00 04	2,71,70
920	PAO NEW DELHI	V	N	92	N	01/03/2016	31/03/2016	205200090	05 00 04	63,57
921	PAO NEW DELHI	V	N	10	N	01/03/2016	16/03/2016	205200090	05 00 08	10,80
922	PAO NEW DELHI	V	N	13	N	01/03/2016	16/03/2016	205200090	05 00 08	17,81
923	PAO NEW DELHI	V	N	14	N	01/03/2016	16/03/2016	205200090	05 00 08	7,61
924	PAO NEW DELHI	V	N	15	N	01/03/2016	16/03/2016	205200090	05 00 08	24,66
925	PAO NEW DELHI	V	N	22	N	01/03/2016	17/03/2016	205200090	05 00 08	13,39
926	PAO NEW DELHI	V	N	23	N	01/03/2016	17/03/2016	205200090	05 00 08	5,00
927	PAO NEW DELHI	V	N	24	N	01/03/2016	17/03/2016	205200090	05 00 08	6,40
928	PAO NEW DELHI	V	N	28	N	01/03/2016	17/03/2016	205200090	05 00 08	1,97,00
929	PAO NEW DELHI	V	N	30	N	01/03/2016	17/03/2016	205200090	05 00 08	30,38
930	PAO NEW DELHI	V	N	5	N	01/03/2016	16/03/2016	205200090	05 00 08	3,18
931	PAO NEW DELHI	V	N	6	N	01/03/2016	16/03/2016	205200090	05 00 08	3,18

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932	PAO NEW DELHI	V	N	7	N	01/03/2016	16/03/2016	205200090	05 00 08	29,00
933	PAO NEW DELHI	V	N	90	N	01/03/2016	31/03/2016	205200090	05 00 08	2,28,00
934	PAO NEW DELHI	V	N	8	N	01/03/2016	16/03/2016	205200090	05 00 10	2,80,35
935	PAO NEW DELHI	V	N	19	N	01/03/2016	16/03/2016	205200090	05 00 11	25,67
936	PAO NEW DELHI	V	N	29	N	01/03/2016	17/03/2016	205200090	05 00 12	2,00,00
937	PAO NEW DELHI	V	N	11	N	01/03/2016	16/03/2016	205200090	05 00 13	2,00
938	PAO NEW DELHI	V	N	12	N	01/03/2016	16/03/2016	205200090	05 00 13	2,00
939	PAO NEW DELHI	V	N	88	N	01/03/2016	31/03/2016	205200090	05 00 13	1,22,18
940	PAO NEW DELHI	V	N	20	N	01/03/2016	16/03/2016	205200090	05 00 15	3,38,06
941	PAO NEW DELHI	V	N	21	N	01/03/2016	16/03/2016	205200090	05 00 15	1,71,41
942	PAO NEW DELHI	V	N	26	N	01/03/2016	17/03/2016	205200090	05 00 16	1,15,06
943	PAO NEW DELHI	V	N	4	N	01/03/2016	16/03/2016	205200090	05 00 22	40,80
944	PAO NEW DELHI	V	N	94	N	01/03/2016	31/03/2016	205200090	05 00 22	4,79,80
945	PAO NEW DELHI	V	N	16	N	01/03/2016	16/03/2016	205200090	05 00 47	25,75
946	PAO NEW DELHI	V	N	17	N	01/03/2016	16/03/2016	205200090	05 00 47	46,00
947	PAO NEW DELHI	V	N	18	N	01/03/2016	16/03/2016	205200090	05 00 47	49,50
948	PAO NEW DELHI	V	N	27	N	01/03/2016	17/03/2016	205200090	05 00 47	93,35
949	PAO NEW DELHI	V	N	1	N	01/03/2016	26/03/2016	205200091	03 00 01	1,24,57
950	PAO NEW DELHI	V	N	1	N	01/03/2016	26/03/2016	205200091	03 00 03	1,48,24
951	PAO NEW DELHI	V	N	1	N	01/03/2016	26/03/2016	205200091	03 00 06	21,72
952	PAO NEW DELHI	V	N	100	N	01/03/2016	31/03/2016	205200091	03 00 08	77,00
953	PAO NEW DELHI	V	N	102	N	01/03/2016	31/03/2016	205200091	03 00 08	52,00
954	PAO NEW DELHI	V	N	110	N	01/03/2016	31/03/2016	205200091	03 00 08	1,49,63
955	PAO NEW DELHI	V	N	114	N	01/03/2016	31/03/2016	205200091	03 00 08	5,05,13
956	PAO NEW DELHI	V	N	39	N	01/03/2016	26/03/2016	205200091	03 00 08	16,22,08
957	PAO NEW DELHI	V	N	40	N	01/03/2016	26/03/2016	205200091	03 00 08	20,50
958	PAO NEW DELHI	V	N	41	N	01/03/2016	26/03/2016	205200091	03 00 08	16,50
959	PAO NEW DELHI	V	N	43	N	01/03/2016	26/03/2016	205200091	03 00 08	1,17,18
960	PAO NEW DELHI	V	N	44	N	01/03/2016	26/03/2016	205200091	03 00 08	1,45,65
961	PAO NEW DELHI	V	N	50	N	01/03/2016	31/03/2016	205200091	03 00 08	1,20,00
962	PAO NEW DELHI	V	N	54	N	01/03/2016	31/03/2016	205200091	03 00 08	3,35,23
963	PAO NEW DELHI	V	N	56	N	01/03/2016	31/03/2016	205200091	03 00 08	3,54,56
964	PAO NEW DELHI	V	N	64	N	01/03/2016	31/03/2016	205200091	03 00 09	2,18,41
965	PAO NEW DELHI	V	N	66	N	01/03/2016	31/03/2016	205200091	03 00 09	38,80,66
966	PAO NEW DELHI	V	N	72	N	01/03/2016	31/03/2016	205200091	03 00 09	27,82,11
967	PAO NEW DELHI	V	N	80	N	01/03/2016	31/03/2016	205200091	03 00 10	1,69
968	PAO NEW DELHI	V	N	82	N	01/03/2016	31/03/2016	205200091	03 00 10	8,04,57
969	PAO NEW DELHI	V	N	84	N	01/03/2016	31/03/2016	205200091	03 00 10	1,29,34
970	PAO NEW DELHI	V	N	108	N	01/03/2016	31/03/2016	205200091	03 00 11	2,03,03
971	PAO NEW DELHI	V	N	70	N	01/03/2016	31/03/2016	205200091	03 00 11	1,07,10
972	PAO NEW DELHI	V	N	31	N	01/03/2016	18/03/2016	205200091	03 00 13	40,78
973	PAO NEW DELHI	V	N	45	N	01/03/2016	26/03/2016	205200091	03 00 13	1,00,00
974	PAO NEW DELHI	V	N	74	N	01/03/2016	31/03/2016	205200091	03 00 13	1,21,79
975	PAO NEW DELHI	V	N	76	N	01/03/2016	31/03/2016	205200091	03 00 13	1,97,23
976	PAO NEW DELHI	V	N	78	N	01/03/2016	31/03/2016	205200091	03 00 13	2,68,65
977	PAO NEW DELHI	V	N	86	N	01/03/2016	31/03/2016	205200091	03 00 13	4,00
978	PAO NEW DELHI	V	N	104	N	01/03/2016	31/03/2016	205200091	03 00 15	10,14,53
979	PAO NEW DELHI	V	N	112	N	01/03/2016	31/03/2016	205200091	03 00 15	10,12,43
980	PAO NEW DELHI	V	N	2	N	01/03/2016	05/03/2016	205200091	03 00 15	5,75,67

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S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT					AMOUNT
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982	PAO NEW DELHI	V	N	47	N	01/03/2016	30/03/2016	205200091	03 00 15	10,02,02
983	PAO NEW DELHI	V	N	58	N	01/03/2016	31/03/2016	205200091	03 00 15	1,02,72
984	PAO NEW DELHI	V	N	68	N	01/03/2016	31/03/2016	205200091	03 00 15	4,81,00
985	PAO NEW DELHI	V	N	96	N	01/03/2016	31/03/2016	205200091	03 00 15	3,96,03
986	PAO NEW DELHI	V	N	1	N	01/03/2016	05/03/2016	205200091	03 00 27	54,29
987	PAO NEW DELHI	V	N	52	N	01/03/2016	31/03/2016	205200091	03 00 27	12,00
988	PAO NEW DELHI	V	N	106	N	01/03/2016	31/03/2016	205200091	03 00 42	52,03
989	PAO NEW DELHI	V	N	42	N	01/03/2016	26/03/2016	205200091	03 00 42	44,50
990	PAO NEW DELHI	V	N	46	N	01/03/2016	30/03/2016	205200091	03 00 42	16,87,71
991	PAO NEW DELHI	V	N	48	N	01/03/2016	30/03/2016	205200091	03 00 42	34,40
992	PAO NEW DELHI	V	N	60	N	01/03/2016	31/03/2016	205200091	03 00 42	1,12,28,31
993	PAO NEW DELHI	V	N	98	N	01/03/2016	31/03/2016	205200091	03 00 42	2,91,00
994	PAO NEW DELHI	V	N	62	N	01/03/2016	31/03/2016	205200091	03 00 46	2,02,50
995	PAURI GARHWAL	V	N	6	N	01/03/2016	14/03/2016	205200091	07 00 04	1,00,00
996	PAURI GARHWAL	V	N	4	N	01/03/2016	14/03/2016	205200091	07 00 08	20,00
997	PAURI GARHWAL	V	N	5	N	01/03/2016	14/03/2016	205200091	07 00 08	15,00
998	PAURI GARHWAL	V	N	3	N	01/03/2016	14/03/2016	205200091	07 00 11	1,50,00
999	PAURI GARHWAL	V	N	1	N	01/03/2016	14/03/2016	205200091	07 00 44	43,93
1000	PAURI GARHWAL	V	N	2	N	01/03/2016	14/03/2016	205200091	07 00 44	1,06,00
1001	PAURI GARHWAL	V	N	7	N	01/03/2016	28/03/2016	205200091	07 00 46	5,66,85
1002	PITHORAGARH	V	N	1	N	01/03/2016	16/03/2016	205200800	04 00 42	3,00,00
1003	PITHORAGARH	V	N	2	N	01/03/2016	18/03/2016	205200800	04 00 42	3,00,00
1004	PITHORAGARH	V	N	3	N	01/03/2016	18/03/2016	205200800	04 00 42	3,00,00
1005	PITHORAGARH	V	N	4	N	01/03/2016	18/03/2016	205200800	04 00 42	3,00,00
1006	PITHORAGARH	V	N	5	N	01/03/2016	31/03/2016	205200800	04 00 42	3,00,00
1007	PITHORAGARH	C	N	6	N	01/03/2016	31/03/2016	205200800	06 00 42	68,69,03
1008	RUDRAPRAYAG	V	N	1	N	01/03/2016	22/03/2016	205200800	04 00 42	3,00,00
1009	RUDRAPRAYAG	V	N	2	N	01/03/2016	31/03/2016	205200800	04 00 42	3,00,00
1010	RUDRAPRAYAG	V	N	3	N	01/03/2016	31/03/2016	205200800	04 00 42	3,00,00
1011	SECRETARIAT	V	N	1	N	01/03/2016	01/03/2016	205200090	03 00 01	1,35,35,82
1012	SECRETARIAT	V	N	10	N	01/03/2016	02/03/2016	205200090	03 00 01	29,01
1013	SECRETARIAT	V	N	13	N	01/03/2016	04/03/2016	205200090	03 00 01	30,97
1014	SECRETARIAT	V	N	15	N	01/03/2016	04/03/2016	205200090	03 00 01	65,47
1015	SECRETARIAT	V	N	16	N	01/03/2016	04/03/2016	205200090	03 00 01	10,40,99
1016	SECRETARIAT	V	N	17	N	01/03/2016	09/03/2016	205200090	03 00 01	3,44,26
1017	SECRETARIAT	V	N	18	N	01/03/2016	11/03/2016	205200090	03 00 01	5,43,72
1018	SECRETARIAT	V	N	19	N	01/03/2016	11/03/2016	205200090	03 00 01	7,76,90
1019	SECRETARIAT	V	N	2	N	01/03/2016	01/03/2016	205200090	03 00 01	54,97,60
1020	SECRETARIAT	V	N	20	N	01/03/2016	11/03/2016	205200090	03 00 01	60,00
1021	SECRETARIAT	V	N	21	N	01/03/2016	11/03/2016	205200090	03 00 01	21,99,36
1022	SECRETARIAT	V	N	22	N	01/03/2016	11/03/2016	205200090	03 00 01	28,98,54
1023	SECRETARIAT	V	N	23	N	01/03/2016	14/03/2016	205200090	03 00 01	1,14,42
1024	SECRETARIAT	V	N	24	N	01/03/2016	14/03/2016	205200090	03 00 01	11,03,44
1025	SECRETARIAT	V	N	27	N	01/03/2016	15/03/2016	205200090	03 00 01	4,88,39
1026	SECRETARIAT	V	N	28	N	01/03/2016	15/03/2016	205200090	03 00 01	82,60
1027	SECRETARIAT	V	N	3	N	01/03/2016	01/03/2016	205200090	03 00 01	5,13,16,77
1028	SECRETARIAT	V	N	37	N	01/03/2016	17/03/2016	205200090	03 00 01	6,20,00
1029	SECRETARIAT	V	N	39	N	01/03/2016	22/03/2016	205200090	03 00 01	2,00,00



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S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT					AMOUNT
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1030	SECRETRIAT	V	N	4	N	01/03/2016	01/03/2016	205200090	03 00 01	9,70,51,44
1031	SECRETRIAT	V	N	40	N	01/03/2016	22/03/2016	205200090	03 00 01	1,20,67
1032	SECRETRIAT	V	N	41	N	01/03/2016	22/03/2016	205200090	03 00 01	47,17,70
1033	SECRETRIAT	V	N	42	N	01/03/2016	22/03/2016	205200090	03 00 01	1,34,47
1034	SECRETRIAT	V	N	44	N	01/03/2016	31/03/2016	205200090	03 00 01	30,66
1035	SECRETRIAT	V	N	45	N	01/03/2016	31/03/2016	205200090	03 00 01	1,20,10
1036	SECRETRIAT	V	N	5	N	01/03/2016	01/03/2016	205200090	03 00 01	6,64,55,50
1037	SECRETRIAT	V	N	6	N	01/03/2016	01/03/2016	205200090	03 00 01	3,16,92,34
1038	SECRETRIAT	V	N	8	N	01/03/2016	01/03/2016	205200090	03 00 01	1,74,67,63
1039	SECRETRIAT	V	N	181	N	01/03/2016	17/03/2016	205200090	03 00 02	2,90,35,00
1040	SECRETRIAT	V	N	1	N	01/03/2016	01/03/2016	205200090	03 00 03	1,53,76,71
1041	SECRETRIAT	V	N	10	N	01/03/2016	02/03/2016	205200090	03 00 03	7,95
1042	SECRETRIAT	V	N	14	N	01/03/2016	04/03/2016	205200090	03 00 03	1,05,98
1043	SECRETRIAT	V	N	15	N	01/03/2016	04/03/2016	205200090	03 00 03	66,93
1044	SECRETRIAT	V	N	16	N	01/03/2016	04/03/2016	205200090	03 00 03	11,10,78
1045	SECRETRIAT	V	N	17	N	01/03/2016	09/03/2016	205200090	03 00 03	4,09,66
1046	SECRETRIAT	V	N	18	N	01/03/2016	11/03/2016	205200090	03 00 03	6,47,01
1047	SECRETRIAT	V	N	19	N	01/03/2016	11/03/2016	205200090	03 00 03	6,73,31
1048	SECRETRIAT	V	N	2	N	01/03/2016	01/03/2016	205200090	03 00 03	65,52,09
1049	SECRETRIAT	V	N	20	N	01/03/2016	11/03/2016	205200090	03 00 03	8,16
1050	SECRETRIAT	V	N	21	N	01/03/2016	11/03/2016	205200090	03 00 03	24,84,64
1051	SECRETRIAT	V	N	22	N	01/03/2016	11/03/2016	205200090	03 00 03	49,98
1052	SECRETRIAT	V	N	23	N	01/03/2016	14/03/2016	205200090	03 00 03	1,36,15
1053	SECRETRIAT	V	N	24	N	01/03/2016	14/03/2016	205200090	03 00 03	10,77,18
1054	SECRETRIAT	V	N	27	N	01/03/2016	15/03/2016	205200090	03 00 03	5,56,57
1055	SECRETRIAT	V	N	28	N	01/03/2016	15/03/2016	205200090	03 00 03	94,07
1056	SECRETRIAT	V	N	3	N	01/03/2016	01/03/2016	205200090	03 00 03	6,06,16,87
1057	SECRETRIAT	V	N	39	N	01/03/2016	22/03/2016	205200090	03 00 03	4,76,00
1058	SECRETRIAT	V	N	4	N	01/03/2016	01/03/2016	205200090	03 00 03	10,20,03,70
1059	SECRETRIAT	V	N	40	N	01/03/2016	22/03/2016	205200090	03 00 03	1,43,60
1060	SECRETRIAT	V	N	41	N	01/03/2016	22/03/2016	205200090	03 00 03	56,14,06
1061	SECRETRIAT	V	N	42	N	01/03/2016	22/03/2016	205200090	03 00 03	1,32,86
1062	SECRETRIAT	V	N	45	N	01/03/2016	31/03/2016	205200090	03 00 03	1,42,92
1063	SECRETRIAT	V	N	5	N	01/03/2016	01/03/2016	205200090	03 00 03	7,86,34,16
1064	SECRETRIAT	V	N	6	N	01/03/2016	01/03/2016	205200090	03 00 03	3,67,09,29
1065	SECRETRIAT	V	N	8	N	01/03/2016	01/03/2016	205200090	03 00 03	1,80,37,80
1066	SECRETRIAT	V	N	100	N	01/03/2016	11/03/2016	205200090	03 00 04	2,91,07
1067	SECRETRIAT	V	N	126	N	01/03/2016	14/03/2016	205200090	03 00 04	2,12,53
1068	SECRETRIAT	V	N	157	N	01/03/2016	16/03/2016	205200090	03 00 04	2,18,90
1069	SECRETRIAT	V	N	19	N	01/03/2016	03/03/2016	205200090	03 00 04	65,20
1070	SECRETRIAT	V	N	197	N	01/03/2016	18/03/2016	205200090	03 00 04	2,16,50
1071	SECRETRIAT	V	N	198	N	01/03/2016	18/03/2016	205200090	03 00 04	2,73,56
1072	SECRETRIAT	V	N	277	N	01/03/2016	21/03/2016	205200090	03 00 04	3,34,47
1073	SECRETRIAT	V	N	281	N	01/03/2016	21/03/2016	205200090	03 00 04	1,16,10
1074	SECRETRIAT	V	N	282	N	01/03/2016	21/03/2016	205200090	03 00 04	2,73,85
1075	SECRETRIAT	V	N	30	N	01/03/2016	04/03/2016	205200090	03 00 04	2,59,96
1076	SECRETRIAT	V	N	31	N	01/03/2016	04/03/2016	205200090	03 00 04	37,20
1077	SECRETRIAT	V	N	324	N	01/03/2016	31/03/2016	205200090	03 00 04	4,79,65
1078	SECRETRIAT	V	N	344	N	01/03/2016	31/03/2016	205200090	03 00 04	40,45

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1079	SECRETRIAT	V	N	350	N	01/03/2016	31/03/2016	205200090	03 00 04	65,44
1080	SECRETRIAT	V	N	357	N	01/03/2016	31/03/2016	205200090	03 00 04	1,80,24
1081	SECRETRIAT	V	N	379	N	01/03/2016	31/03/2016	205200090	03 00 04	17,73
1082	SECRETRIAT	V	N	67	N	01/03/2016	09/03/2016	205200090	03 00 04	10,00
1083	SECRETRIAT	V	N	70	N	01/03/2016	09/03/2016	205200090	03 00 04	85,38
1084	SECRETRIAT	V	N	325	N	01/03/2016	31/03/2016	205200090	03 00 05	4,66,30
1085	SECRETRIAT	V	N	1	N	01/03/2016	01/03/2016	205200090	03 00 06	30,39,25
1086	SECRETRIAT	V	N	10	N	01/03/2016	02/03/2016	205200090	03 00 06	1,36
1087	SECRETRIAT	V	N	17	N	01/03/2016	09/03/2016	205200090	03 00 06	2,63,08
1088	SECRETRIAT	V	N	2	N	01/03/2016	01/03/2016	205200090	03 00 06	32,97,53
1089	SECRETRIAT	V	N	24	N	01/03/2016	14/03/2016	205200090	03 00 06	1,71,20
1090	SECRETRIAT	V	N	3	N	01/03/2016	01/03/2016	205200090	03 00 06	1,07,99,55
1091	SECRETRIAT	V	N	39	N	01/03/2016	22/03/2016	205200090	03 00 06	2,70
1092	SECRETRIAT	V	N	4	N	01/03/2016	01/03/2016	205200090	03 00 06	2,31,91,00
1093	SECRETRIAT	V	N	5	N	01/03/2016	01/03/2016	205200090	03 00 06	1,24,17,10
1094	SECRETRIAT	V	N	6	N	01/03/2016	01/03/2016	205200090	03 00 06	36,45,82
1095	SECRETRIAT	V	N	8	N	01/03/2016	01/03/2016	205200090	03 00 06	26,58,25
1096	SECRETRIAT	V	N	104	N	01/03/2016	11/03/2016	205200090	03 00 08	98,81
1097	SECRETRIAT	V	N	105	N	01/03/2016	11/03/2016	205200090	03 00 08	11,34,13
1098	SECRETRIAT	V	N	11	N	01/03/2016	03/03/2016	205200090	03 00 08	13,66,80
1099	SECRETRIAT	V	N	111	N	01/03/2016	11/03/2016	205200090	03 00 08	1,11,42
1100	SECRETRIAT	V	N	112	N	01/03/2016	11/03/2016	205200090	03 00 08	85,32
1101	SECRETRIAT	V	N	114	N	01/03/2016	14/03/2016	205200090	03 00 08	2,47,35
1102	SECRETRIAT	V	N	115	N	01/03/2016	14/03/2016	205200090	03 00 08	1,15,73
1103	SECRETRIAT	V	N	117	N	01/03/2016	14/03/2016	205200090	03 00 08	2,07,98
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1105	SECRETRIAT	V	N	132	N	01/03/2016	14/03/2016	205200090	03 00 08	2,76,69
1106	SECRETRIAT	V	N	133	N	01/03/2016	14/03/2016	205200090	03 00 08	12,87,14
1107	SECRETRIAT	V	N	135	N	01/03/2016	15/03/2016	205200090	03 00 08	74,97
1108	SECRETRIAT	V	N	136	N	01/03/2016	15/03/2016	205200090	03 00 08	39,61
1109	SECRETRIAT	V	N	149	N	01/03/2016	16/03/2016	205200090	03 00 08	7,62
1110	SECRETRIAT	V	N	164	N	01/03/2016	17/03/2016	205200090	03 00 08	33,20
1111	SECRETRIAT	V	N	165	N	01/03/2016	17/03/2016	205200090	03 00 08	2,65,65
1112	SECRETRIAT	V	N	171	N	01/03/2016	17/03/2016	205200090	03 00 08	30,07,74
1113	SECRETRIAT	V	N	186	N	01/03/2016	17/03/2016	205200090	03 00 08	28,44
1114	SECRETRIAT	V	N	187	N	01/03/2016	17/03/2016	205200090	03 00 08	1,60,09
1115	SECRETRIAT	V	N	189	N	01/03/2016	17/03/2016	205200090	03 00 08	16,02,74
1116	SECRETRIAT	V	N	194	N	01/03/2016	18/03/2016	205200090	03 00 08	14,36,69
1117	SECRETRIAT	V	N	201	N	01/03/2016	18/03/2016	205200090	03 00 08	3,79,36
1118	SECRETRIAT	V	N	202	N	01/03/2016	18/03/2016	205200090	03 00 08	72,77
1119	SECRETRIAT	V	N	203	N	01/03/2016	18/03/2016	205200090	03 00 08	41,93
1120	SECRETRIAT	V	N	207	N	01/03/2016	18/03/2016	205200090	03 00 08	40,00
1121	SECRETRIAT	V	N	236	N	01/03/2016	19/03/2016	205200090	03 00 08	4,11,66
1122	SECRETRIAT	V	N	264	N	01/03/2016	21/03/2016	205200090	03 00 08	60,80
1123	SECRETRIAT	V	N	265	N	01/03/2016	21/03/2016	205200090	03 00 08	1,60,90
1124	SECRETRIAT	V	N	266	N	01/03/2016	21/03/2016	205200090	03 00 08	4,18,84
1125	SECRETRIAT	V	N	27	N	01/03/2016	04/03/2016	205200090	03 00 08	1,04,04
1126	SECRETRIAT	V	N	28	N	01/03/2016	04/03/2016	205200090	03 00 08	18,00
1127	SECRETRIAT	V	N	316	N	01/03/2016	30/03/2016	205200090	03 00 08	4,90,09

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1128	SECRETRIAT	V	N	319	N	01/03/2016	31/03/2016	205200090	03 00 08	2,08
1129	SECRETRIAT	V	N	330	N	01/03/2016	31/03/2016	205200090	03 00 08	12,12,43
1130	SECRETRIAT	V	N	333	N	01/03/2016	31/03/2016	205200090	03 00 08	28,44
1131	SECRETRIAT	V	N	334	N	01/03/2016	31/03/2016	205200090	03 00 08	22,80
1132	SECRETRIAT	V	N	335	N	01/03/2016	31/03/2016	205200090	03 00 08	30,54
1133	SECRETRIAT	V	N	343	N	01/03/2016	31/03/2016	205200090	03 00 08	26,00
1134	SECRETRIAT	V	N	347	N	01/03/2016	31/03/2016	205200090	03 00 08	76,17,22
1135	SECRETRIAT	V	N	359	N	01/03/2016	31/03/2016	205200090	03 00 08	16,00
1136	SECRETRIAT	V	N	371	N	01/03/2016	31/03/2016	205200090	03 00 08	36,58,85
1137	SECRETRIAT	V	N	373	N	01/03/2016	31/03/2016	205200090	03 00 08	30,00,00
1138	SECRETRIAT	V	N	376	N	01/03/2016	31/03/2016	205200090	03 00 08	33,40
1139	SECRETRIAT	V	N	378	N	01/03/2016	31/03/2016	205200090	03 00 08	19,20
1140	SECRETRIAT	V	N	38	N	01/03/2016	05/03/2016	205200090	03 00 08	4,11,92
1141	SECRETRIAT	V	N	380	N	01/03/2016	31/03/2016	205200090	03 00 08	82,41
1142	SECRETRIAT	V	N	381	N	01/03/2016	31/03/2016	205200090	03 00 08	30,19
1143	SECRETRIAT	V	N	382	N	01/03/2016	31/03/2016	205200090	03 00 08	27,00
1144	SECRETRIAT	V	N	383	N	01/03/2016	31/03/2016	205200090	03 00 08	39,46
1145	SECRETRIAT	V	N	384	N	01/03/2016	31/03/2016	205200090	03 00 08	28,42
1146	SECRETRIAT	V	N	386	N	01/03/2016	31/03/2016	205200090	03 00 08	17,20
1147	SECRETRIAT	V	N	387	N	01/03/2016	31/03/2016	205200090	03 00 08	28,43
1148	SECRETRIAT	V	N	54	N	01/03/2016	09/03/2016	205200090	03 00 08	10,00
1149	SECRETRIAT	V	N	57	N	01/03/2016	09/03/2016	205200090	03 00 08	95,14,71
1150	SECRETRIAT	V	N	60	N	01/03/2016	09/03/2016	205200090	03 00 08	10,71,81
1151	SECRETRIAT	V	N	62	N	01/03/2016	09/03/2016	205200090	03 00 08	1,74,02
1152	SECRETRIAT	V	N	7	N	01/03/2016	03/03/2016	205200090	03 00 08	37,54
1153	SECRETRIAT	V	N	78	N	01/03/2016	11/03/2016	205200090	03 00 08	1,22,25
1154	SECRETRIAT	V	N	79	N	01/03/2016	11/03/2016	205200090	03 00 08	75,13
1155	SECRETRIAT	V	N	81	N	01/03/2016	11/03/2016	205200090	03 00 08	1,35,32
1156	SECRETRIAT	V	N	86	N	01/03/2016	11/03/2016	205200090	03 00 08	56,85,45
1157	SECRETRIAT	V	N	87	N	01/03/2016	11/03/2016	205200090	03 00 08	14,37,91
1158	SECRETRIAT	V	N	9	N	01/03/2016	03/03/2016	205200090	03 00 08	5,81,40
1159	SECRETRIAT	V	N	119	N	01/03/2016	14/03/2016	205200090	03 00 09	88,92,90
1160	SECRETRIAT	V	N	321	N	01/03/2016	31/03/2016	205200090	03 00 09	23,59,64
1161	SECRETRIAT	V	N	37	N	01/03/2016	05/03/2016	205200090	03 00 09	9,36
1162	SECRETRIAT	V	N	13	N	01/03/2016	03/03/2016	205200090	03 00 11	39,93,21
1163	SECRETRIAT	V	N	372	N	01/03/2016	31/03/2016	205200090	03 00 11	1,20,65,13
1164	SECRETRIAT	V	N	385	N	01/03/2016	31/03/2016	205200090	03 00 11	1,11,79,34
1165	SECRETRIAT	V	N	84	N	01/03/2016	11/03/2016	205200090	03 00 11	33,57,91
1166	SECRETRIAT	V	N	289	N	01/03/2016	22/03/2016	205200090	03 00 12	15,34,97
1167	SECRETRIAT	V	N	354	N	01/03/2016	31/03/2016	205200090	03 00 12	2,05,14,70
1168	SECRETRIAT	V	N	103	N	01/03/2016	11/03/2016	205200090	03 00 13	3,00,00
1169	SECRETRIAT	V	N	247	N	01/03/2016	19/03/2016	205200090	03 00 13	46,41
1170	SECRETRIAT	V	N	250	N	01/03/2016	19/03/2016	205200090	03 00 13	7,57
1171	SECRETRIAT	V	N	251	N	01/03/2016	19/03/2016	205200090	03 00 13	2,23,85
1172	SECRETRIAT	V	N	259	N	01/03/2016	19/03/2016	205200090	03 00 13	7,73
1173	SECRETRIAT	V	N	260	N	01/03/2016	19/03/2016	205200090	03 00 13	63,36
1174	SECRETRIAT	V	N	261	N	01/03/2016	19/03/2016	205200090	03 00 13	60,43
1175	SECRETRIAT	V	N	285	N	01/03/2016	21/03/2016	205200090	03 00 13	2,95,92
1176	SECRETRIAT	V	N	320	N	01/03/2016	31/03/2016	205200090	03 00 13	7,34,63

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1177	SECRETRIAT	V	N	33	N	01/03/2016	04/03/2016	205200090 03 00 13	30,45
1178	SECRETRIAT	V	N	336	N	01/03/2016	31/03/2016	205200090 03 00 13	11,13
1179	SECRETRIAT	V	N	337	N	01/03/2016	31/03/2016	205200090 03 00 13	1,01,41
1180	SECRETRIAT	V	N	339	N	01/03/2016	31/03/2016	205200090 03 00 13	10,27,63
1181	SECRETRIAT	V	N	34	N	01/03/2016	04/03/2016	205200090 03 00 13	4,02,79
1182	SECRETRIAT	V	N	340	N	01/03/2016	31/03/2016	205200090 03 00 13	3,24,55
1183	SECRETRIAT	V	N	65	N	01/03/2016	09/03/2016	205200090 03 00 13	3,25,00
1184	SECRETRIAT	V	N	329	N	01/03/2016	31/03/2016	205200090 03 00 15	1,51,52
1185	SECRETRIAT	V	N	73	N	01/03/2016	09/03/2016	205200090 03 00 15	16,49
1186	SECRETRIAT	V	N	121	N	01/03/2016	14/03/2016	205200090 03 00 16	8,13,07
1187	SECRETRIAT	V	N	174	N	01/03/2016	17/03/2016	205200090 03 00 16	95,30,07
1188	SECRETRIAT	V	N	64	N	01/03/2016	09/03/2016	205200090 03 00 16	29,53,31
1189	SECRETRIAT	V	N	88	N	01/03/2016	11/03/2016	205200090 03 00 16	17,71,98
1190	SECRETRIAT	V	N	12	N	01/03/2016	03/03/2016	205200090 03 00 26	20,70,97
1191	SECRETRIAT	V	N	332	N	01/03/2016	31/03/2016	205200090 03 00 26	32,68
1192	SECRETRIAT	V	N	102	N	01/03/2016	11/03/2016	205200090 03 00 27	45,93
1193	SECRETRIAT	V	N	125	N	01/03/2016	14/03/2016	205200090 03 00 27	34,50
1194	SECRETRIAT	V	N	127	N	01/03/2016	14/03/2016	205200090 03 00 27	15,94
1195	SECRETRIAT	V	N	141	N	01/03/2016	15/03/2016	205200090 03 00 27	1,42,26
1196	SECRETRIAT	V	N	147	N	01/03/2016	15/03/2016	205200090 03 00 27	3,30,31
1197	SECRETRIAT	V	N	158	N	01/03/2016	16/03/2016	205200090 03 00 27	2,38,75
1198	SECRETRIAT	V	N	159	N	01/03/2016	16/03/2016	205200090 03 00 27	1,85,39
1199	SECRETRIAT	V	N	17	N	01/03/2016	03/03/2016	205200090 03 00 27	2,50,88
1200	SECRETRIAT	V	N	18	N	01/03/2016	03/03/2016	205200090 03 00 27	4,33,30
1201	SECRETRIAT	V	N	183	N	01/03/2016	17/03/2016	205200090 03 00 27	12,77
1202	SECRETRIAT	V	N	184	N	01/03/2016	17/03/2016	205200090 03 00 27	18,13,89
1203	SECRETRIAT	V	N	185	N	01/03/2016	17/03/2016	205200090 03 00 27	2,50,44
1204	SECRETRIAT	V	N	20	N	01/03/2016	03/03/2016	205200090 03 00 27	2,44,76
1205	SECRETRIAT	V	N	21	N	01/03/2016	03/03/2016	205200090 03 00 27	6,11,11
1206	SECRETRIAT	V	N	22	N	01/03/2016	03/03/2016	205200090 03 00 27	3,01,76
1207	SECRETRIAT	V	N	23	N	01/03/2016	03/03/2016	205200090 03 00 27	2,79,10
1208	SECRETRIAT	V	N	24	N	01/03/2016	03/03/2016	205200090 03 00 27	3,77,18
1209	SECRETRIAT	V	N	248	N	01/03/2016	19/03/2016	205200090 03 00 27	1,14,28
1210	SECRETRIAT	V	N	249	N	01/03/2016	19/03/2016	205200090 03 00 27	3,30,30
1211	SECRETRIAT	V	N	25	N	01/03/2016	03/03/2016	205200090 03 00 27	3,79,28
1212	SECRETRIAT	V	N	280	N	01/03/2016	21/03/2016	205200090 03 00 27	1,11,40
1213	SECRETRIAT	V	N	29	N	01/03/2016	04/03/2016	205200090 03 00 27	80,50
1214	SECRETRIAT	V	N	291	N	01/03/2016	22/03/2016	205200090 03 00 27	3,28,45
1215	SECRETRIAT	V	N	318	N	01/03/2016	31/03/2016	205200090 03 00 27	12,97,32
1216	SECRETRIAT	V	N	32	N	01/03/2016	04/03/2016	205200090 03 00 27	3,21,99
1217	SECRETRIAT	V	N	322	N	01/03/2016	31/03/2016	205200090 03 00 27	6,56,33
1218	SECRETRIAT	V	N	342	N	01/03/2016	31/03/2016	205200090 03 00 27	5,89,56
1219	SECRETRIAT	V	N	345	N	01/03/2016	31/03/2016	205200090 03 00 27	87,31
1220	SECRETRIAT	V	N	369	N	01/03/2016	31/03/2016	205200090 03 00 27	3,05,65
1221	SECRETRIAT	V	N	377	N	01/03/2016	31/03/2016	205200090 03 00 27	12,17,64
1222	SECRETRIAT	V	N	388	N	01/03/2016	31/03/2016	205200090 03 00 27	26,46
1223	SECRETRIAT	V	N	68	N	01/03/2016	09/03/2016	205200090 03 00 27	4,60,52
1224	SECRETRIAT	V	N	69	N	01/03/2016	09/03/2016	205200090 03 00 27	8,24,76
1225	SECRETRIAT	V	N	97	N	01/03/2016	11/03/2016	205200090 03 00 27	2,06,83

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1226	SECRETRIAT	V	N	99	N	01/03/2016	11/03/2016	205200090	03 00 27	5,55,18
1227	SECRETRIAT	V	N	205	N	01/03/2016	18/03/2016	205200090	03 00 42	3,60,00
1228	SECRETRIAT	V	N	323	N	01/03/2016	31/03/2016	205200090	03 00 42	1,80,00
1229	SECRETRIAT	V	N	8	N	01/03/2016	03/03/2016	205200090	03 00 42	45,00
1230	SECRETRIAT	V	N	206	N	01/03/2016	18/03/2016	205200090	03 00 44	22,50,00
1231	SECRETRIAT	V	N	200	N	01/03/2016	18/03/2016	205200090	03 00 45	2,06,90
1232	SECRETRIAT	V	N	26	N	01/03/2016	03/03/2016	205200090	03 00 45	2,72,32
1233	SECRETRIAT	V	N	279	N	01/03/2016	21/03/2016	205200090	03 00 45	65,64
1234	SECRETRIAT	V	N	328	N	01/03/2016	31/03/2016	205200090	03 00 45	14,40,51
1235	SECRETRIAT	V	N	66	N	01/03/2016	09/03/2016	205200090	03 00 45	4,12,58
1236	SECRETRIAT	V	N	72	N	01/03/2016	09/03/2016	205200090	03 00 45	8,00,00
1237	SECRETRIAT	V	N	96	N	01/03/2016	11/03/2016	205200090	03 00 45	29,78
1238	SECRETRIAT	V	N	172	N	01/03/2016	17/03/2016	205200090	03 00 46	1,12,20
1239	SECRETRIAT	V	N	188	N	01/03/2016	17/03/2016	205200090	03 00 46	1,19,86,89
1240	SECRETRIAT	V	N	317	N	01/03/2016	31/03/2016	205200090	03 00 46	5,35,00
1241	SECRETRIAT	V	N	122	N	01/03/2016	14/03/2016	205200090	03 00 47	8,76,50
1242	SECRETRIAT	V	N	173	N	01/03/2016	17/03/2016	205200090	03 00 47	1,56,21,91
1243	SECRETRIAT	V	N	331	N	01/03/2016	31/03/2016	205200090	04 00 08	1,95,62
1244	SECRETRIAT	V	N	85	N	01/03/2016	11/03/2016	205200090	04 00 08	3,78,96
1245	SECRETRIAT	V	N	9	N	01/03/2016	01/03/2016	205200090	06 00 01	1,95,10
1246	SECRETRIAT	V	N	9	N	01/03/2016	01/03/2016	205200090	06 00 03	2,32,17
1247	SECRETRIAT	V	N	314	N	01/03/2016	30/03/2016	205200090	06 00 04	86,90
1248	SECRETRIAT	V	N	9	N	01/03/2016	01/03/2016	205200090	06 00 06	65,48
1249	SECRETRIAT	V	N	178	N	01/03/2016	17/03/2016	205200090	08 00 42	2,68,00
1250	SECRETRIAT	V	N	307	N	01/03/2016	28/03/2016	205200090	08 00 42	3,70,00
1251	SECRETRIAT	V	N	76	N	01/03/2016	10/03/2016	205200090	08 00 42	6,84,61
1252	SECRETRIAT	V	N	61	N	01/03/2016	09/03/2016	205200090	11 00 02	3,04,50
1253	SECRETRIAT	V	N	14	N	01/03/2016	03/03/2016	205200090	11 00 11	36,75
1254	SECRETRIAT	V	N	238	N	01/03/2016	19/03/2016	205200090	11 00 12	1,64,58
1255	SECRETRIAT	V	N	176	N	01/03/2016	17/03/2016	205200090	11 00 44	4,66,00
1256	SECRETRIAT	V	N	177	N	01/03/2016	17/03/2016	205200090	11 00 44	7,82,00
1257	SECRETRIAT	V	N	258	N	01/03/2016	19/03/2016	205200090	11 00 44	1,63
1258	SECRETRIAT	V	N	10	N	01/03/2016	03/03/2016	205200090	11 00 46	45,99
1259	SECRETRIAT	V	N	175	N	01/03/2016	17/03/2016	205200090	11 00 46	1,37,50
1260	SECRETRIAT	V	N	237	N	01/03/2016	19/03/2016	205200090	11 00 47	1,26,00
1261	SECRETRIAT	V	N	161	N	01/03/2016	16/03/2016	205200090	12 00 08	9,88
1262	SECRETRIAT	V	N	229	N	01/03/2016	19/03/2016	205200090	12 00 08	13,49
1263	SECRETRIAT	V	N	82	N	01/03/2016	11/03/2016	205200090	12 00 15	1,69,50
1264	SECRETRIAT	V	N	49	N	01/03/2016	05/03/2016	205200090	12 00 16	6,40,58
1265	SECRETRIAT	V	N	50	N	01/03/2016	05/03/2016	205200090	12 00 16	4,06,00
1266	SECRETRIAT	V	N	77	N	01/03/2016	11/03/2016	205200090	12 00 22	8,42
1267	SECRETRIAT	V	N	83	N	01/03/2016	11/03/2016	205200090	12 00 47	76,00
1268	SECRETRIAT	V	N	116	N	01/03/2016	14/03/2016	205200090	13 00 42	3,00,00
1269	SECRETRIAT	V	N	118	N	01/03/2016	14/03/2016	205200090	13 00 42	18,00,00
1270	SECRETRIAT	V	N	120	N	01/03/2016	14/03/2016	205200090	13 00 42	3,75,00
1271	SECRETRIAT	V	N	52	N	01/03/2016	09/03/2016	205200090	13 00 42	18,00,00
1272	SECRETRIAT	V	N	53	N	01/03/2016	09/03/2016	205200090	13 00 42	9,00,00
1273	SECRETRIAT	V	N	58	N	01/03/2016	09/03/2016	205200090	13 00 42	3,75,00
1274	SECRETRIAT	V	N	59	N	01/03/2016	09/03/2016	205200090	13 00 42	1,50,00

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1275	SECRETRIAT	V	N	144	N	01/03/2016	15/03/2016	205200090	16 00 04	1,25,00
1276	SECRETRIAT	V	N	145	N	01/03/2016	15/03/2016	205200090	16 00 04	1,06,00
1277	SECRETRIAT	V	N	146	N	01/03/2016	15/03/2016	205200090	16 00 04	75,00
1278	SECRETRIAT	V	N	12	N	01/03/2016	03/03/2016	205200090	16 00 06	80,00
1279	SECRETRIAT	V	N	25	N	01/03/2016	15/03/2016	205200090	16 00 06	80,00
1280	SECRETRIAT	V	N	11	N	01/03/2016	03/03/2016	205200090	16 00 07	5,60,00
1281	SECRETRIAT	V	N	26	N	01/03/2016	15/03/2016	205200090	16 00 07	1,50,00
1282	SECRETRIAT	V	N	29	N	01/03/2016	15/03/2016	205200090	16 00 07	7,50
1283	SECRETRIAT	V	N	30	N	01/03/2016	15/03/2016	205200090	16 00 07	7,50
1284	SECRETRIAT	V	N	128	N	01/03/2016	14/03/2016	205200090	16 00 08	8,50
1285	SECRETRIAT	V	N	137	N	01/03/2016	15/03/2016	205200090	16 00 08	39,62
1286	SECRETRIAT	V	N	210	N	01/03/2016	18/03/2016	205200090	16 00 08	46,85
1287	SECRETRIAT	V	N	212	N	01/03/2016	18/03/2016	205200090	16 00 08	93,24
1288	SECRETRIAT	V	N	214	N	01/03/2016	18/03/2016	205200090	16 00 08	3,20,04
1289	SECRETRIAT	V	N	263	N	01/03/2016	19/03/2016	205200090	16 00 08	20,00
1290	SECRETRIAT	V	N	46	N	01/03/2016	05/03/2016	205200090	16 00 08	8,80
1291	SECRETRIAT	V	N	71	N	01/03/2016	09/03/2016	205200090	16 00 08	19,20
1292	SECRETRIAT	V	N	211	N	01/03/2016	18/03/2016	205200090	16 00 12	15,00,00
1293	SECRETRIAT	V	N	262	N	01/03/2016	19/03/2016	205200090	16 00 13	7,83
1294	SECRETRIAT	V	N	138	N	01/03/2016	15/03/2016	205200090	16 00 15	4,52,00
1295	SECRETRIAT	V	N	55	N	01/03/2016	09/03/2016	205200090	16 00 15	4,60,00
1296	SECRETRIAT	V	N	139	N	01/03/2016	15/03/2016	205200090	16 00 16	40,00
1297	SECRETRIAT	V	N	51	N	01/03/2016	08/03/2016	205200090	16 00 16	40,00
1298	SECRETRIAT	V	N	140	N	01/03/2016	15/03/2016	205200090	16 00 22	3,68,53
1299	SECRETRIAT	V	N	15	N	01/03/2016	03/03/2016	205200090	16 00 46	6,91,32
1300	SECRETRIAT	V	N	213	N	01/03/2016	18/03/2016	205200090	16 00 46	1,68,00
1301	SECRETRIAT	V	N	31	N	01/03/2016	16/03/2016	205200091	03 00 01	1,38,14
1302	SECRETRIAT	V	N	32	N	01/03/2016	17/03/2016	205200091	03 00 01	7,69,01
1303	SECRETRIAT	V	N	33	N	01/03/2016	17/03/2016	205200091	03 00 01	1,75,02
1304	SECRETRIAT	V	N	34	N	01/03/2016	17/03/2016	205200091	03 00 01	9,25,03
1305	SECRETRIAT	V	N	35	N	01/03/2016	17/03/2016	205200091	03 00 01	1,09,72
1306	SECRETRIAT	V	N	38	N	01/03/2016	21/03/2016	205200091	03 00 01	1,47,34,70
1307	SECRETRIAT	V	N	7	N	01/03/2016	01/03/2016	205200091	03 00 01	2,08,51,11
1308	SECRETRIAT	V	N	32	N	01/03/2016	17/03/2016	205200091	03 00 03	1,30,07
1309	SECRETRIAT	V	N	33	N	01/03/2016	17/03/2016	205200091	03 00 03	1,73,18
1310	SECRETRIAT	V	N	34	N	01/03/2016	17/03/2016	205200091	03 00 03	9,51,97
1311	SECRETRIAT	V	N	35	N	01/03/2016	17/03/2016	205200091	03 00 03	1,27,21
1312	SECRETRIAT	V	N	38	N	01/03/2016	21/03/2016	205200091	03 00 03	1,75,34,45
1313	SECRETRIAT	V	N	7	N	01/03/2016	01/03/2016	205200091	03 00 03	2,40,44,14
1314	SECRETRIAT	V	N	199	N	01/03/2016	18/03/2016	205200091	03 00 04	1,80,64
1315	SECRETRIAT	V	N	278	N	01/03/2016	21/03/2016	205200091	03 00 04	1,77,00
1316	SECRETRIAT	V	N	283	N	01/03/2016	21/03/2016	205200091	03 00 04	1,83,21
1317	SECRETRIAT	V	N	292	N	01/03/2016	26/03/2016	205200091	03 00 04	6,49,10
1318	SECRETRIAT	V	N	352	N	01/03/2016	31/03/2016	205200091	03 00 04	1,46,27
1319	SECRETRIAT	V	N	358	N	01/03/2016	31/03/2016	205200091	03 00 04	2,31,82
1320	SECRETRIAT	V	N	95	N	01/03/2016	11/03/2016	205200091	03 00 04	1,14,78
1321	SECRETRIAT	V	N	98	N	01/03/2016	11/03/2016	205200091	03 00 04	1,24,62
1322	SECRETRIAT	V	N	32	N	01/03/2016	17/03/2016	205200091	03 00 06	48,94
1323	SECRETRIAT	V	N	33	N	01/03/2016	17/03/2016	205200091	03 00 06	68,02

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1325	SECRETRIAT	V	N	35	N	01/03/2016	17/03/2016	205200091	03 00 06	1,13,62
1326	SECRETRIAT	V	N	7	N	01/03/2016	01/03/2016	205200091	03 00 06	72,55,17
1327	SECRETRIAT	V	N	271	N	01/03/2016	21/03/2016	205200091	03 00 08	1,06,49
1328	SECRETRIAT	V	N	273	N	01/03/2016	21/03/2016	205200091	03 00 08	7,35,12
1329	SECRETRIAT	V	N	370	N	01/03/2016	31/03/2016	205200091	03 00 08	44,83
1330	SECRETRIAT	V	N	374	N	01/03/2016	31/03/2016	205200091	03 00 08	5,77,93
1331	SECRETRIAT	V	N	389	N	01/03/2016	31/03/2016	205200091	03 00 08	1,33,00
1332	SECRETRIAT	V	N	390	N	01/03/2016	31/03/2016	205200091	03 00 08	28,74,69
1333	SECRETRIAT	V	N	124	N	01/03/2016	14/03/2016	205200091	03 00 09	17,79,66
1334	SECRETRIAT	V	N	195	N	01/03/2016	18/03/2016	205200091	03 00 09	1,94,74
1335	SECRETRIAT	V	N	274	N	01/03/2016	21/03/2016	205200091	03 00 09	2,97,94
1336	SECRETRIAT	V	N	286	N	01/03/2016	22/03/2016	205200091	03 00 09	6,27,23
1337	SECRETRIAT	V	N	312	N	01/03/2016	30/03/2016	205200091	03 00 09	4,40,10,44
1338	SECRETRIAT	V	N	327	N	01/03/2016	31/03/2016	205200091	03 00 09	23,28,25
1339	SECRETRIAT	V	N	356	N	01/03/2016	31/03/2016	205200091	03 00 09	77,27,65
1340	SECRETRIAT	V	N	151	N	01/03/2016	16/03/2016	205200091	03 00 10	34,31,71
1341	SECRETRIAT	V	N	156	N	01/03/2016	16/03/2016	205200091	03 00 10	17,84,93
1342	SECRETRIAT	V	N	275	N	01/03/2016	21/03/2016	205200091	03 00 10	1,26,25
1343	SECRETRIAT	V	N	287	N	01/03/2016	22/03/2016	205200091	03 00 10	9,36,39
1344	SECRETRIAT	V	N	326	N	01/03/2016	31/03/2016	205200091	03 00 10	49,91,05
1345	SECRETRIAT	V	N	152	N	01/03/2016	16/03/2016	205200091	03 00 11	1,48,97
1346	SECRETRIAT	V	N	168	N	01/03/2016	17/03/2016	205200091	03 00 11	49,02
1347	SECRETRIAT	V	N	101	N	01/03/2016	11/03/2016	205200091	03 00 13	27,93
1348	SECRETRIAT	V	N	43	N	01/03/2016	05/03/2016	205200091	03 00 13	3,32,00
1349	SECRETRIAT	V	N	63	N	01/03/2016	09/03/2016	205200091	03 00 13	5,19,78
1350	SECRETRIAT	V	N	89	N	01/03/2016	11/03/2016	205200091	03 00 13	63,99
1351	SECRETRIAT	V	N	110	N	01/03/2016	11/03/2016	205200091	03 00 15	10,05
1352	SECRETRIAT	V	N	193	N	01/03/2016	18/03/2016	205200091	03 00 15	85,30
1353	SECRETRIAT	V	N	196	N	01/03/2016	18/03/2016	205200091	03 00 15	1,63,10,05
1354	SECRETRIAT	V	N	288	N	01/03/2016	22/03/2016	205200091	03 00 15	5,37,91
1355	SECRETRIAT	V	N	348	N	01/03/2016	31/03/2016	205200091	03 00 15	36,60
1356	SECRETRIAT	V	N	349	N	01/03/2016	31/03/2016	205200091	03 00 15	3,23,04
1357	SECRETRIAT	V	N	351	N	01/03/2016	31/03/2016	205200091	03 00 15	1,64,20
1358	SECRETRIAT	V	N	353	N	01/03/2016	31/03/2016	205200091	03 00 15	14,30,03
1359	SECRETRIAT	V	N	41	N	01/03/2016	05/03/2016	205200091	03 00 15	29,03,15
1360	SECRETRIAT	V	N	44	N	01/03/2016	05/03/2016	205200091	03 00 15	7,74,50
1361	SECRETRIAT	V	N	90	N	01/03/2016	11/03/2016	205200091	03 00 15	6,76,95
1362	SECRETRIAT	V	N	91	N	01/03/2016	11/03/2016	205200091	03 00 15	18,06,82
1363	SECRETRIAT	V	N	92	N	01/03/2016	11/03/2016	205200091	03 00 15	2,10,94,36
1364	SECRETRIAT	V	N	93	N	01/03/2016	11/03/2016	205200091	03 00 15	42,18,48
1365	SECRETRIAT	V	N	155	N	01/03/2016	16/03/2016	205200091	03 00 16	22,04,96
1366	SECRETRIAT	V	N	346	N	01/03/2016	31/03/2016	205200091	03 00 16	2,58,72
1367	SECRETRIAT	V	N	355	N	01/03/2016	31/03/2016	205200091	03 00 16	4,43,11
1368	SECRETRIAT	V	N	39	N	01/03/2016	05/03/2016	205200091	03 00 16	5,70,75
1369	SECRETRIAT	V	N	40	N	01/03/2016	05/03/2016	205200091	03 00 16	8,20,50
1370	SECRETRIAT	V	N	42	N	01/03/2016	05/03/2016	205200091	03 00 16	27,99,20
1371	SECRETRIAT	V	N	106	N	01/03/2016	11/03/2016	205200091	03 00 26	37,80,00
1372	SECRETRIAT	V	N	107	N	01/03/2016	11/03/2016	205200091	03 00 26	78,90,00

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1373	SECRETRIAT	V	N	109	N	01/03/2016	11/03/2016	205200091	03 00 26	18,50,00
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1375	SECRETRIAT	V	N	169	N	01/03/2016	17/03/2016	205200091	03 00 26	5,90,25
1376	SECRETRIAT	V	N	204	N	01/03/2016	18/03/2016	205200091	03 00 26	14,10,00
1377	SECRETRIAT	V	N	270	N	01/03/2016	21/03/2016	205200091	03 00 26	4,97,92
1378	SECRETRIAT	V	N	311	N	01/03/2016	30/03/2016	205200091	03 00 26	41,40
1379	SECRETRIAT	V	N	360	N	01/03/2016	31/03/2016	205200091	03 00 26	1,43,60,00
1380	SECRETRIAT	V	N	94	N	01/03/2016	11/03/2016	205200091	03 00 26	1,91,62
1381	SECRETRIAT	V	N	16	N	01/03/2016	03/03/2016	205200091	03 00 27	29,62
1382	SECRETRIAT	V	N	315	N	01/03/2016	30/03/2016	205200091	03 00 27	2,16,21
1383	SECRETRIAT	V	N	47	N	01/03/2016	05/03/2016	205200091	03 00 27	1,05,95
1384	SECRETRIAT	V	N	129	N	01/03/2016	14/03/2016	205200091	03 00 29	2,00,00,00
1385	SECRETRIAT	V	N	148	N	01/03/2016	16/03/2016	205200091	03 00 42	12,50
1386	SECRETRIAT	V	N	150	N	01/03/2016	16/03/2016	205200091	03 00 42	14,78,65
1387	SECRETRIAT	V	N	153	N	01/03/2016	16/03/2016	205200091	03 00 42	2,88,52
1388	SECRETRIAT	V	N	154	N	01/03/2016	16/03/2016	205200091	03 00 42	34,45
1389	SECRETRIAT	V	N	163	N	01/03/2016	17/03/2016	205200091	03 00 42	1,00,00
1390	SECRETRIAT	V	N	170	N	01/03/2016	17/03/2016	205200091	03 00 42	82,21
1391	SECRETRIAT	V	N	267	N	01/03/2016	21/03/2016	205200091	03 00 42	9,85
1392	SECRETRIAT	V	N	272	N	01/03/2016	21/03/2016	205200091	03 00 42	13,10,58
1393	SECRETRIAT	V	N	276	N	01/03/2016	21/03/2016	205200091	03 00 42	40,00
1394	SECRETRIAT	V	N	290	N	01/03/2016	22/03/2016	205200091	03 00 42	9,35
1395	SECRETRIAT	V	N	313	N	01/03/2016	30/03/2016	205200091	03 00 42	1,80,84
1396	SECRETRIAT	V	N	367	N	01/03/2016	31/03/2016	205200091	03 00 42	15,11
1397	SECRETRIAT	V	N	368	N	01/03/2016	31/03/2016	205200091	03 00 42	31,10
1398	SECRETRIAT	V	N	375	N	01/03/2016	31/03/2016	205200091	03 00 42	63,00
1399	SECRETRIAT	V	N	80	N	01/03/2016	11/03/2016	205200091	03 00 42	1,00,00
1400	SECRETRIAT	V	N	269	N	01/03/2016	21/03/2016	205200091	03 00 47	41,06
1401	SECRETRIAT	V	N	108	N	01/03/2016	11/03/2016	205200091	03 01 29	10,00,00
1402	SECRETRIAT	V	N	130	N	01/03/2016	14/03/2016	205200091	03 01 29	50,00,00
1403	SECRETRIAT	V	N	160	N	01/03/2016	16/03/2016	205200091	03 01 29	1,63,50,00
1404	SECRETRIAT	V	N	341	N	01/03/2016	31/03/2016	205200091	03 01 29	40,00,00
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1406	SECRETRIAT	V	N	218	N	01/03/2016	19/03/2016	205200091	04 00 08	11,50
1407	SECRETRIAT	V	N	227	N	01/03/2016	19/03/2016	205200091	04 00 08	71,19
1408	SECRETRIAT	V	N	230	N	01/03/2016	19/03/2016	205200091	04 00 08	2,59,55
1409	SECRETRIAT	V	N	296	N	01/03/2016	26/03/2016	205200091	04 00 08	7,00
1410	SECRETRIAT	V	N	297	N	01/03/2016	26/03/2016	205200091	04 00 08	50,00
1411	SECRETRIAT	V	N	298	N	01/03/2016	26/03/2016	205200091	04 00 08	5,56,83
1412	SECRETRIAT	V	N	300	N	01/03/2016	26/03/2016	205200091	04 00 08	3,39,75
1413	SECRETRIAT	V	N	303	N	01/03/2016	26/03/2016	205200091	04 00 08	4,43,58
1414	SECRETRIAT	V	N	234	N	01/03/2016	19/03/2016	205200091	04 00 11	84,48
1415	SECRETRIAT	V	N	231	N	01/03/2016	19/03/2016	205200091	04 00 12	6,29,35
1416	SECRETRIAT	V	N	301	N	01/03/2016	26/03/2016	205200091	04 00 12	3,32,08
1417	SECRETRIAT	V	N	254	N	01/03/2016	19/03/2016	205200091	04 00 13	17,00
1418	SECRETRIAT	V	N	255	N	01/03/2016	19/03/2016	205200091	04 00 13	69,15
1419	SECRETRIAT	V	N	306	N	01/03/2016	26/03/2016	205200091	04 00 13	7,02
1420	SECRETRIAT	V	N	225	N	01/03/2016	19/03/2016	205200091	04 00 15	4,19,39
1421	SECRETRIAT	V	N	226	N	01/03/2016	19/03/2016	205200091	04 00 15	2,86,00



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1422	SECRETRIAT	V	N	310	N	01/03/2016	30/03/2016	205200091	04 00 15	98,60
1423	SECRETRIAT	V	N	235	N	01/03/2016	19/03/2016	205200091	04 00 16	26,21
1424	SECRETRIAT	V	N	308	N	01/03/2016	30/03/2016	205200091	04 00 16	2,84,49
1425	SECRETRIAT	V	N	338	N	01/03/2016	31/03/2016	205200091	04 00 16	47,45,83
1426	SECRETRIAT	V	N	48	N	01/03/2016	05/03/2016	205200091	04 00 16	4,79,32
1427	SECRETRIAT	V	N	219	N	01/03/2016	19/03/2016	205200091	04 00 18	2,23,14
1428	SECRETRIAT	V	N	220	N	01/03/2016	19/03/2016	205200091	04 00 18	1,19,17
1429	SECRETRIAT	V	N	221	N	01/03/2016	19/03/2016	205200091	04 00 18	5,92,86
1430	SECRETRIAT	V	N	222	N	01/03/2016	19/03/2016	205200091	04 00 22	1,81,76
1431	SECRETRIAT	V	N	223	N	01/03/2016	19/03/2016	205200091	04 00 22	3,88,20
1432	SECRETRIAT	V	N	224	N	01/03/2016	19/03/2016	205200091	04 00 22	1,15,09
1433	SECRETRIAT	V	N	299	N	01/03/2016	26/03/2016	205200091	04 00 22	7,81
1434	SECRETRIAT	V	N	228	N	01/03/2016	19/03/2016	205200091	04 00 46	4,05,00
1435	SECRETRIAT	V	N	232	N	01/03/2016	19/03/2016	205200091	04 00 46	3,42,00
1436	SECRETRIAT	V	N	233	N	01/03/2016	19/03/2016	205200091	04 00 47	4,40,56
1437	SECRETRIAT	V	N	302	N	01/03/2016	26/03/2016	205200091	04 00 47	1,37,55
1438	SECRETRIAT	V	N	309	N	01/03/2016	30/03/2016	205200091	04 00 47	2,28,32
1439	SECRETRIAT	V	N	56	N	01/03/2016	09/03/2016	205200091	09 00 16	2,62,21
1440	SECRETRIAT	V	N	43	N	01/03/2016	30/03/2016	205200091	10 00 01	1,80,60
1441	SECRETRIAT	V	N	215	N	01/03/2016	19/03/2016	205200091	10 00 02	70,00
1442	SECRETRIAT	V	N	43	N	01/03/2016	30/03/2016	205200091	10 00 03	2,14,91
1443	SECRETRIAT	V	N	36	N	01/03/2016	17/03/2016	205200091	10 00 07	42,00
1444	SECRETRIAT	V	N	217	N	01/03/2016	19/03/2016	205200091	10 00 08	60,34
1445	SECRETRIAT	V	N	268	N	01/03/2016	21/03/2016	205200091	10 00 08	79,28
1446	SECRETRIAT	V	N	293	N	01/03/2016	26/03/2016	205200091	10 00 08	17,50
1447	SECRETRIAT	V	N	295	N	01/03/2016	26/03/2016	205200091	10 00 08	53,47
1448	SECRETRIAT	V	N	167	N	01/03/2016	17/03/2016	205200091	10 00 09	52,74
1449	SECRETRIAT	V	N	243	N	01/03/2016	19/03/2016	205200091	10 00 11	1,07,28
1450	SECRETRIAT	V	N	246	N	01/03/2016	19/03/2016	205200091	10 00 13	12,68
1451	SECRETRIAT	V	N	252	N	01/03/2016	19/03/2016	205200091	10 00 13	1,55,11
1452	SECRETRIAT	V	N	305	N	01/03/2016	26/03/2016	205200091	10 00 13	19,53
1453	SECRETRIAT	V	N	242	N	01/03/2016	19/03/2016	205200091	10 00 15	84,97
1454	SECRETRIAT	V	N	166	N	01/03/2016	17/03/2016	205200091	10 00 16	5,79,97
1455	SECRETRIAT	V	N	191	N	01/03/2016	17/03/2016	205200091	10 00 16	4,06,00
1456	SECRETRIAT	V	N	239	N	01/03/2016	19/03/2016	205200091	10 00 16	41,58,98
1457	SECRETRIAT	V	N	241	N	01/03/2016	19/03/2016	205200091	10 00 16	13,73,14
1458	SECRETRIAT	V	N	294	N	01/03/2016	26/03/2016	205200091	10 00 16	70,00
1459	SECRETRIAT	V	N	182	N	01/03/2016	17/03/2016	205200091	10 00 17	4,40,00
1460	SECRETRIAT	V	N	216	N	01/03/2016	19/03/2016	205200091	10 00 22	1,02,70
1461	SECRETRIAT	V	N	240	N	01/03/2016	19/03/2016	205200091	10 00 22	80,38
1462	SECRETRIAT	V	N	253	N	01/03/2016	19/03/2016	205200091	10 00 27	1,34,79
1463	SECRETRIAT	V	N	304	N	01/03/2016	26/03/2016	205200091	10 00 46	4,97,00
1464	SECRETRIAT	V	N	244	N	01/03/2016	19/03/2016	205200091	10 00 47	2,69,61
1465	SECRETRIAT	V	N	245	N	01/03/2016	19/03/2016	205200091	10 00 47	1,36,50
1466	SECRETRIAT	V	N	180	N	01/03/2016	17/03/2016	205200091	11 00 11	75,09
1467	SECRETRIAT	V	N	179	N	01/03/2016	17/03/2016	205200091	11 00 16	1,31,11
1468	SECRETRIAT	V	N	190	N	01/03/2016	17/03/2016	205200091	11 00 16	1,31,11
1469	SECRETRIAT	V	N	35	N	01/03/2016	05/03/2016	205200091	12 00 16	1,01,50
1470	SECRETRIAT	V	N	36	N	01/03/2016	05/03/2016	205200091	12 00 16	1,01,50

# Voucher Details

Report Id: Voucher\_details.rdf

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Grant No.: 07

S. No.	DE	MOA	VCH Date		HEAD OF ACCOUNT				AMOUNT
TREASURY	V/C	P/NP	VCH No.						
1471	SECRETRIAT	V	N	45	N	01/03/2016	05/03/2016	205200091 12 00 16	1,31,11
1472	SECRETRIAT	V	N	74	N	01/03/2016	09/03/2016	205200091 12 00 47	81,90
1473	SECRETRIAT	V	N	75	N	01/03/2016	09/03/2016	205200091 12 00 47	36,06
1474	SECRETRIAT	V	N	142	N	01/03/2016	15/03/2016	205200091 15 00 04	10,95
1475	SECRETRIAT	V	N	143	N	01/03/2016	15/03/2016	205200091 15 00 04	15,74
1476	SECRETRIAT	V	N	3	N	01/03/2016	02/03/2016	205200091 15 00 11	44,10
1477	SECRETRIAT	V	N	363	N	01/03/2016	31/03/2016	205200091 15 00 11	1,31,98
1478	SECRETRIAT	V	N	4	N	01/03/2016	02/03/2016	205200091 15 00 11	42,45
1479	SECRETRIAT	V	N	362	N	01/03/2016	31/03/2016	205200091 15 00 12	24,95,75
1480	SECRETRIAT	V	N	5	N	01/03/2016	02/03/2016	205200091 15 00 16	98,44
1481	SECRETRIAT	V	N	1	N	01/03/2016	02/03/2016	205200091 15 00 42	31,06
1482	SECRETRIAT	V	N	2	N	01/03/2016	02/03/2016	205200091 15 00 42	42,94
1483	SECRETRIAT	V	N	361	N	01/03/2016	31/03/2016	205200091 15 00 42	16,93,56
1484	SECRETRIAT	V	N	365	N	01/03/2016	31/03/2016	205200091 15 00 42	2,25,00
1485	SECRETRIAT	V	N	366	N	01/03/2016	31/03/2016	205200091 15 00 42	12,51,08
1486	SECRETRIAT	V	N	6	N	01/03/2016	02/03/2016	205200091 15 00 42	17,62
1487	SECRETRIAT	V	N	364	N	01/03/2016	31/03/2016	205200091 15 00 46	32,72,25
1488	SECRETRIAT	V	N	192	N	01/03/2016	18/03/2016	205200800 04 00 42	3,00,00
1489	SECRETRIAT	V	N	208	N	01/03/2016	18/03/2016	205200800 04 00 42	2,28,89
1490	UTTARKASHI	V	N	1	N	01/03/2016	28/03/2016	205200800 04 00 42	3,00,00

3,93,47,32,46