
REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 28/07/2016 16:43:33

Consolidated Abstract

Month of Account: 01/06/2016

Major Head: 2059

Public Works

Grant Number: 22

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2059 01 053 03 01	09	Voted	.00	.00	
		Charged	.00	.00	
		Total	26,67,00,000.00	.00	
	10	Voted	.00	.00	
		Charged	2,67,00,000.00	.00	
		Total	2,67,00,000.00	.00	
	17	Voted	.00	.00	
		Charged	67,00,000.00	.00	
		Total	67,00,000.00	.00	
	25	Voted	.00	.00	
		Charged	9,00,00,000.00	.00	
		Total	9,00,00,000.00	.00	
	29	Voted	.00	.00	
		Charged	34,33,00,000.00	.00	
		Total	34,33,00,000.00	.00	
Total: 01		Voted	.00	.00	
		Charged	73,34,00,000.00	.00	
		Total	73,34,00,000.00	.00	
02	09	Voted	.00	.00	
		Charged	13,33,00,000.00	.00	
		Total	13,33,00,000.00	.00	
	29	Voted	.00	22,41,305.00	
		Charged	30,00,00,000.00	.00	
		Total	30,00,00,000.00	22,41,305.00	
	Total: 02		Voted	.00	22,41,305.00
			Charged	43,33,00,000.00	.00
			Total	43,33,00,000.00	22,41,305.00
	Total: 03		Voted	.00	22,41,305.00
			Charged	1,16,67,00,000.00	.00
			Total	1,16,67,00,000.00	22,41,305.00
	Total: 05		Voted	.00	22,41,305.00
			Charged	1,16,67,00,000.00	.00
			Total	1,16,67,00,000.00	22,41,305.00
Total: 01		Voted	.00	22,41,305.00	
		Charged	1,16,67,00,000.00	.00	
		Total	1,16,67,00,000.00	22,41,305.00	
80 001 03 00	01	Voted	4,33,33,00,000.00	63,18,104.00	
		Charged	.00	.00	
		Total	4,33,33,00,000.00	63,18,104.00	
	03	Voted	5,11,33,00,000.00	76,76,813.00	
		Charged	.00	.00	
		Total	5,11,33,00,000.00	76,76,813.00	
	04	Voted	2,00,00,000.00	15,970.00	
		Charged	.00	.00	
		Total	2,00,00,000.00	15,970.00	
					3,73,24,817.00
					.00
					3,73,24,817.00
				4,63,26,097.00	
				.00	
				4,63,26,097.00	
				50,543.00	
				.00	
				50,543.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2059 80 001 03 00	05	Voted			
		Charged	3,33,00,000.00	54,151.00	1,23,264.00
		Total	.00	.00	.00
			3,33,00,000.00	54,151.00	1,23,264.00
	06	Voted			
		Charged	47,67,00,000.00	9,29,403.00	46,50,578.00
		Total	.00	.00	.00
			47,67,00,000.00	9,29,403.00	46,50,578.00
	07	Voted			
		Charged	1,00,00,000.00	.00	.00
		Total	.00	.00	.00
			1,00,00,000.00	.00	.00
	08	Voted			
		Charged	2,33,00,000.00	25,221.00	90,221.00
		Total	.00	.00	.00
			2,33,00,000.00	25,221.00	90,221.00
	09	Voted			
		Charged	1,50,00,000.00	49,343.00	90,603.00
		Total	.00	.00	.00
			1,50,00,000.00	49,343.00	90,603.00
10	Voted				
	Charged	17,00,000.00	.00	.00	
	Total	.00	.00	.00	
		17,00,000.00	.00	.00	
11	Voted				
	Charged	1,00,00,000.00	8,740.00	8,740.00	
	Total	.00	.00	.00	
		1,00,00,000.00	8,740.00	8,740.00	
12	Voted				
	Charged	1,67,00,000.00	.00	.00	
	Total	.00	.00	.00	
		1,67,00,000.00	.00	.00	
13	Voted				
	Charged	1,83,00,000.00	44,993.00	92,893.00	
	Total	.00	.00	.00	
		1,83,00,000.00	44,993.00	92,893.00	
15	Voted				
	Charged	5,33,00,000.00	5,246.00	44,904.00	
	Total	.00	.00	.00	
		5,33,00,000.00	5,246.00	44,904.00	
16	Voted				
	Charged	1,67,00,000.00	43,741.00	1,50,693.00	
	Total	.00	.00	.00	
		1,67,00,000.00	43,741.00	1,50,693.00	
19	Voted				
	Charged	17,00,000.00	.00	.00	
	Total	.00	.00	.00	
		17,00,000.00	.00	.00	
27	Voted				
	Charged	10,67,00,000.00	14,442.00	9,16,327.00	
	Total	.00	.00	.00	
		10,67,00,000.00	14,442.00	9,16,327.00	
42	Voted				
	Charged	17,00,000.00	.00	.00	
	Total	.00	.00	.00	
		17,00,000.00	.00	.00	
44	Voted				
	Charged	1,33,00,000.00	.00	71,564.00	
	Total	.00	.00	.00	
		1,33,00,000.00	.00	71,564.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2059 80 001 03 00	45	Voted Charged Total	33,00,000.00 .00 33,00,000.00	.00 .00 .00
	46	Voted Charged Total	50,00,000.00 .00 50,00,000.00	.00 .00 .00
	47	Voted Charged Total	83,00,000.00 .00 83,00,000.00	9,468.00 .00 11,168.00
	Total: 00	Voted Charged Total	10,28,16,00,000.00 .00 10,28,16,00,000.00	1,51,95,635.00 .00 8,99,52,412.00
	Total: 03	Voted Charged Total	10,28,16,00,000.00 .00 10,28,16,00,000.00	1,51,95,635.00 .00 8,99,52,412.00
05 00	02	Voted Charged Total	6,00,00,00,000.00 .00 6,00,00,00,000.00	1,56,74,788.00 .00 3,21,87,469.00
	Total: 00	Voted Charged Total	6,00,00,00,000.00 .00 6,00,00,00,000.00	1,56,74,788.00 .00 3,21,87,469.00
	Total: 05	Voted Charged Total	6,00,00,00,000.00 .00 6,00,00,00,000.00	1,56,74,788.00 .00 3,21,87,469.00
	Total: 001	Voted Charged Total	16,28,16,00,000.00 .00 16,28,16,00,000.00	3,08,70,423.00 .00 12,21,39,881.00
051 03 00	01	Voted Charged Total	55,00,00,00,000.00 .00 55,00,00,00,000.00	10,70,88,886.00 .00 41,81,77,409.00
	03	Voted Charged Total	64,90,00,00,000.00 .00 64,90,00,00,000.00	12,95,12,732.00 .00 50,44,89,235.00
	04	Voted Charged Total	16,67,00,000.00 .00 16,67,00,000.00	5,10,111.00 .00 5,10,111.00
	05	Voted Charged Total	8,33,00,000.00 .00 8,33,00,000.00	3,27,423.00 .00 3,27,423.00
	06	Voted Charged Total	6,05,00,00,000.00 .00 6,05,00,00,000.00	1,28,27,884.00 .00 4,88,11,128.00
	08	Voted Charged Total	15,00,00,000.00 .00 15,00,00,000.00	2,99,981.00 .00 2,99,981.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2059 80 051 03 00	09	Voted		
		Charged	4,33,00,000.00	56,407.00
		Total	.00	.00
			4,33,00,000.00	56,407.00
	10	Voted	83,00,000.00	.00
		Charged	.00	.00
		Total	.00	.00
			83,00,000.00	.00
	11	Voted	7,33,00,000.00	1,14,416.00
		Charged	.00	.00
		Total	.00	.00
			7,33,00,000.00	1,14,416.00
	12	Voted	2,67,00,000.00	1,62,700.00
		Charged	.00	.00
		Total	.00	.00
			2,67,00,000.00	1,62,700.00
	13	Voted	2,33,00,000.00	36,738.00
		Charged	.00	.00
		Total	.00	.00
			2,33,00,000.00	36,738.00
	15	Voted	16,67,00,000.00	3,16,203.00
	Charged	.00	.00	
	Total	.00	.00	
		16,67,00,000.00	3,16,203.00	
16	Voted	66,67,00,000.00	20,56,258.00	
	Charged	.00	.00	
	Total	.00	.00	
		66,67,00,000.00	20,56,258.00	
17	Voted	2,67,00,000.00	25,183.00	
	Charged	.00	.00	
	Total	.00	.00	
		2,67,00,000.00	25,183.00	
19	Voted	33,00,000.00	.00	
	Charged	.00	.00	
	Total	.00	.00	
		33,00,000.00	.00	
27	Voted	33,33,00,000.00	10,01,519.00	
	Charged	.00	.00	
	Total	.00	.00	
		33,33,00,000.00	10,01,519.00	
42	Voted	33,00,000.00	.00	
	Charged	.00	.00	
	Total	.00	.00	
		33,00,000.00	.00	
44	Voted	3,33,00,000.00	1,31,017.00	
	Charged	.00	.00	
	Total	.00	.00	
		3,33,00,000.00	1,31,017.00	
45	Voted	83,00,000.00	.00	
	Charged	.00	.00	
	Total	.00	.00	
		83,00,000.00	.00	
46	Voted	1,67,00,000.00	.00	
	Charged	.00	.00	
	Total	.00	.00	
		1,67,00,000.00	.00	
47	Voted	3,50,00,000.00	27,312.00	
	Charged	.00	.00	
	Total	.00	.00	
		3,50,00,000.00	27,312.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2059 80 051 03 00	Total: 00	Voted Charged Total	1,27,81,82,00,000.00 .00 1,27,81,82,00,000.00	25,44,94,770.00 .00 25,44,94,770.00	98,18,55,393.00 .00 98,18,55,393.00
	Total: 03	Voted Charged Total	1,27,81,82,00,000.00 .00 1,27,81,82,00,000.00	25,44,94,770.00 .00 25,44,94,770.00	98,18,55,393.00 .00 98,18,55,393.00
	Total: 051	Voted Charged Total	1,27,81,82,00,000.00 .00 1,27,81,82,00,000.00	25,44,94,770.00 .00 25,44,94,770.00	98,18,55,393.00 .00 98,18,55,393.00
102 06 00	08	Voted Charged Total	3,33,00,000.00 .00 3,33,00,000.00	.00 .00 .00	95,554.00 .00 95,554.00
	09	Voted Charged Total	4,33,00,000.00 .00 4,33,00,000.00	.00 .00 .00	.00 .00 .00
	12	Voted Charged Total	3,33,00,000.00 .00 3,33,00,000.00	.00 .00 .00	.00 .00 .00
	13	Voted Charged Total	1,33,00,000.00 .00 1,33,00,000.00	.00 .00 .00	.00 .00 .00
	29	Voted Charged Total	53,33,00,000.00 .00 53,33,00,000.00	3,75,813.00 .00 3,75,813.00	3,94,414.00 .00 3,94,414.00
	Total: 00	Voted Charged Total	65,65,00,000.00 .00 65,65,00,000.00	3,75,813.00 .00 3,75,813.00	4,89,968.00 .00 4,89,968.00
	Total: 06	Voted Charged Total	65,65,00,000.00 .00 65,65,00,000.00	3,75,813.00 .00 3,75,813.00	4,89,968.00 .00 4,89,968.00
	Total: 102	Voted Charged Total	65,65,00,000.00 .00 65,65,00,000.00	3,75,813.00 .00 3,75,813.00	4,89,968.00 .00 4,89,968.00
	Total: 80	Voted Charged Total	1,44,75,63,00,000.00 .00 1,44,75,63,00,000.00	28,57,41,006.00 .00 28,57,41,006.00	1,10,44,85,242.00 .00 1,10,44,85,242.00
	Total: 2059	Voted Charged Total	1,44,75,63,00,000.00 1,16,67,00,000.00 1,45,92,30,00,000.00	28,79,82,311.00 .00 28,79,82,311.00	1,10,76,02,646.00 .00 1,10,76,02,646.00
	Grand Total:	Voted Charged Total	1,44,75,63,00,000.00 1,16,67,00,000.00 1,45,92,30,00,000.00	28,79,82,311.00 .00 28,79,82,311.00	1,10,76,02,646.00 .00 1,10,76,02,646.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

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PRINTED ON: 28/07/2016 16:42:42

Consolidated Abstract

Month of Account: 01/06/2016

Major Head: 2059

Public Works

Grant Number: 22

Plan / Non Plan: P

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
2059	01	053	03	01	09	Voted	.00	17,000.00	10,98,627.00
						Charged	.00	.00	.00
						Total	.00	17,000.00	10,98,627.00
				10		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	98,142.00	98,142.00
						Charged	.00	.00	.00
						Total	.00	98,142.00	98,142.00
				29		Voted	.00	37,559.00	37,559.00
						Charged	.00	.00	.00
						Total	.00	37,559.00	37,559.00
				Total: 01		Voted	.00	1,52,701.00	12,34,328.00
						Charged	.00	.00	.00
						Total	.00	15,27,01.00	12,34,328.00
				02	09	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
				29		Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
				Total: 02		Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	0.00	.00
				Total: 03		Voted	.00	1,52,701.00	12,34,328.00
						Charged	.00	.00	.00
						Total	.00	1,52,701.00	12,34,328.00
				Total: 053		Voted	.00	1,52,701.00	12,34,328.00
						Charged	.00	.00	.00
						Total	.00	1,52,701.00	12,34,328.00
				Total: 01		Voted	.00	1,52,701.00	12,34,328.00
						Charged	.00	.00	.00
						Total	.00	1,52,701.00	12,34,328.00
80	001	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

Draft

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive
2059	80	001	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
					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
					19	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					27	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					42	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					44	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					45	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					46	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					47	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00

Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive		
2059	80	001	03	00	Total: 00	Voted Charged Total	.00 .00 .00	.00 .00 0.00	.00 .00 .00
					Total: 03	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
			05	00	02	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
					Total: 001	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
	051	03	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
				10		Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
				11		Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
				12		Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
2059	80	051	03	00	13	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					15	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					16	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					17	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					19	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					27	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					42	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					44	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					45	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					46	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					47	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					Total: 00	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	0.00	.00
					Total: 03	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					Total: 051	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
	102	06	00		08	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					09	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive
2059	80	102	06	00	12	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					13	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					29	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					Total: 00	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	0.00	.00
					Total: 06	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					Total: 102	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					Total: 80	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					Total: 2059	Voted .00	1,52,701.00	12,34,328.00
						Charged .00	.00	.00
						Total .00	1,52,701.00	12,34,328.00
					Grand	Voted .00	1,52,701.00	12,34,328.00
					Total:	Charged .00	.00	.00
						Total .00	1,52,701.00	12,34,328.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 28/07/2016 16:43:53

Consolidated Abstract

Month of Account: 01/06/2016

Major Head: 2216 Housing

Grant Number: 22

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2216 01 700 03 02	08	Voted Charged Total	.00 4,00,00,000.00 4,00,00,000.00	.00 .00 .00
	09	Voted Charged Total	.00 3,00,00,000.00 3,00,00,000.00	.00 .00 .00
	10	Voted Charged Total	.00 1,33,00,000.00 1,33,00,000.00	.00 .00 .00
	25	Voted Charged Total	.00 13,33,00,000.00 13,33,00,000.00	.00 .00 .00
	29	Voted Charged Total	.00 5,00,00,000.00 5,00,00,000.00	16,654.00 .00 16,654.00
	Total: 02	Voted Charged Total	.00 26,66,00,000.00 26,66,00,000.00	16,654.00 .00 16,654.00
	Total: 03	Voted Charged Total	.00 26,66,00,000.00 26,66,00,000.00	16,654.00 .00 16,654.00
04 01	29	Voted Charged Total	50,00,00,000.00 .00 50,00,00,000.00	25,434.00 .00 25,434.00
	Total: 01	Voted Charged Total	50,00,00,000.00 .00 50,00,00,000.00	25,434.00 .00 25,434.00
02	25	Voted Charged Total	16,67,00,000.00 .00 16,67,00,000.00	.00 .00 .00
	29	Voted Charged Total	10,00,00,000.00 .00 10,00,00,000.00	.00 .00 .00
	Total: 02	Voted Charged Total	26,67,00,000.00 .00 26,67,00,000.00	.00 .00 .00
	Total: 04	Voted Charged Total	76,67,00,000.00 .00 76,67,00,000.00	25,434.00 .00 25,434.00
	Total: 700	Voted Charged Total	76,67,00,000.00 26,66,00,000.00 1,03,33,00,000.00	42,088.00 .00 42,088.00
	Total: 01	Voted Charged Total	76,67,00,000.00 26,66,00,000.00 1,03,33,00,000.00	42,088.00 .00 42,088.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2216	Total: 2216	Voted	76,67,00,000.00	42,088.00	2,49,954.00
		Charged	26,66,00,000.00	.00	.00
		Total	1,03,33,00,000.00	42,088.00	2,49,954.00
	Grand	Voted	76,67,00,000.00	42,088.00	2,49,954.00
	Total:	Charged	26,66,00,000.00	.00	.00
		Total	1,03,33,00,000.00	42,088.00	2,49,954.00

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?
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5. Whether the Classified Abstract has been examined by the SO?
6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the SO and GO respectively as required under note 2 below Art. 15 of Account Code volume IV?
7. Whether the posting of voucher in the compilation sheet of one major treasury each Head of Account have been checked by the SO as required in O.O No. TM/IV - 475(6)17 ,dated 12 June, 1961?
8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the SO as required in O.O No TMI/IV - 475(6)/17 dated 12 June, 1961?
9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by SO?

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 28/07/2016 16:44:07

Consolidated Abstract

Month of Account: 01/06/2016

Major Head: 2216 Housing

Grant Number: 22

Plan / Non Plan: P

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive
2216	01	700	03	02	08	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
				09	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				10	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				25	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				29	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				Total: 02	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	0.00	.00	.00
				Total: 03	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
	04	01	29	Voted .00	.00	.00	.00	.00
				Charged .00	.00	.00	.00	.00
				Total .00	.00	.00	.00	.00
				Total: 01	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	0.00	.00	.00
		02	25	Voted .00	.00	.00	.00	.00
				Charged .00	.00	.00	.00	.00
				Total .00	.00	.00	.00	.00
			29	Voted .00	.00	.00	.00	.00
				Charged .00	.00	.00	.00	.00
				Total .00	.00	.00	.00	.00
			Total: 02	Voted .00	.00	.00	.00	.00
				Charged .00	.00	.00	.00	.00
				Total .00	0.00	.00	.00	.00
			Total: 04	Voted .00	.00	.00	.00	.00
				Charged .00	.00	.00	.00	.00
				Total .00	.00	.00	.00	.00
			Total: 700	Voted .00	.00	.00	.00	.00
				Charged .00	.00	.00	.00	.00
				Total .00	.00	.00	.00	.00
			Total: 01	Voted .00	.00	.00	.00	.00
				Charged .00	.00	.00	.00	.00
				Total .00	.00	.00	.00	.00
			Total: 2216	Voted .00	.00	.00	.00	.00
				Charged .00	.00	.00	.00	.00
				Total .00	.00	.00	.00	.00

Consolidated Abstract

Head of Account	Budget Provision		Current Month	Progressive
	Grand	Voted		
	Total:	Charged		
		Total		
			.00	.00
			.00	.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?
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5. Whether the Classified Abstract has been examined by the SO?
6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the SO and GO respectively as required under note 2 below Art. 15 of Account Code volume IV?
7. Whether the posting of voucher in the compilation sheet of one major treasury each Head of Account have been checked by the SO as required in O.O No. TM/IV - 475(6)17 ,dated 12 June, 1961?
8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the SO as required in O.O No TMI/IV - 475(6)/17 dated 12 June, 1961?
9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by SO?

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 28/07/2016 16:44:37

Consolidated Abstract

Month of Account: 01/06/2016

Major Head: 3054

Roads and Bridges

Grant Number: 22

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
3054 01 337 01 01	29	Voted	13,33,33,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	13,33,33,00,000.00	.00	.00
	Total: 01	Voted	13,33,33,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	13,33,33,00,000.00	.00	.00
	02	24	Voted	.00	.00
			Charged	.00	.00
			Total	.00	.00
	Total: 02	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 01	Voted	13,33,33,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	13,33,33,00,000.00	.00	.00
	Total: 337	Voted	13,33,33,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	13,33,33,00,000.00	.00	.00
	Total: 01	Voted	13,33,33,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	13,33,33,00,000.00	.00	.00
03 337 03 00	29	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 00	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 03	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
04 00	29	Voted	83,33,00,000.00	21,99,446.00	21,77,875.00
		Charged	.00	.00	.00
		Total	83,33,00,000.00	21,99,446.00	21,77,875.00
	Total: 00	Voted	83,33,00,000.00	21,99,446.00	21,77,875.00
		Charged	.00	.00	.00
		Total	83,33,00,000.00	21,99,446.00	21,77,875.00
	Total: 04	Voted	83,33,00,000.00	21,99,446.00	21,77,875.00
		Charged	.00	.00	.00
		Total	83,33,00,000.00	21,99,446.00	21,77,875.00
	Total: 337	Voted	83,33,00,000.00	21,99,446.00	21,77,875.00
		Charged	.00	.00	.00
		Total	83,33,00,000.00	21,99,446.00	21,77,875.00
	Total: 03	Voted	83,33,00,000.00	21,99,446.00	21,77,875.00
		Charged	.00	.00	.00
		Total	83,33,00,000.00	21,99,446.00	21,77,875.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
3054 04 337 03 01	24	Voted Charged Total	40,00,00,00,000.00 .00 40,00,00,00,000.00	14,84,90,912.00 .00 14,84,90,912.00	33,41,99,878.00 .00 33,41,99,878.00
	Total: 01	Voted Charged Total	40,00,00,00,000.00 .00 40,00,00,00,000.00	14,84,90,912.00 .00 14,84,90,912.00	33,41,99,878.00 .00 33,41,99,878.00
	05	24 Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
	Total: 05	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
	06	29 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
	Total: 03	Voted Charged Total	40,00,00,00,000.00 .00 40,00,00,00,000.00	14,84,90,912.00 .00 14,84,90,912.00	33,41,99,878.00 .00 33,41,99,878.00
05 00	29	Voted Charged Total	83,33,00,000.00 .00 83,33,00,000.00	27,43,049.00 .00 27,43,049.00	27,43,049.00 .00 27,43,049.00
	Total: 00	Voted Charged Total	83,33,00,000.00 .00 83,33,00,000.00	27,43,049.00 .00 27,43,049.00	27,43,049.00 .00 27,43,049.00
	Total: 05	Voted Charged Total	83,33,00,000.00 .00 83,33,00,000.00	27,43,049.00 .00 27,43,049.00	27,43,049.00 .00 27,43,049.00
	Total: 337	Voted Charged Total	40,83,33,00,000.00 .00 40,83,33,00,000.00	15,12,33,961.00 .00 15,12,33,961.00	33,69,42,927.00 .00 33,69,42,927.00
	Total: 04	Voted Charged Total	40,83,33,00,000.00 .00 40,83,33,00,000.00	15,12,33,961.00 .00 15,12,33,961.00	33,69,42,927.00 .00 33,69,42,927.00
80 800 03 01	24	Voted Charged Total	.00 .00 .00	14,99,657.00 .00 14,99,657.00	14,99,657.00 .00 14,99,657.00
	Total: 01	Voted Charged Total	.00 .00 .00	14,99,657.00 .00 14,99,657.00	14,99,657.00 .00 14,99,657.00
	02	20 Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
3054 80 800 03 02	Total: 02	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
04 16	Total: 04	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 03	Voted .00	14,99,657.00	14,99,657.00
		Charged .00	.00	.00
		Total .00	14,99,657.00	14,99,657.00
04 00 24	Total: 00	Voted .00	7,34,106.00	7,38,907.00
		Charged 33,33,00,000.00	.00	.00
		Total 33,33,00,000.00	7,34,106.00	7,38,907.00
	Total: 04	Voted .00	7,34,106.00	7,38,907.00
		Charged 33,33,00,000.00	.00	.00
		Total 33,33,00,000.00	7,34,106.00	7,38,907.00
	Total: 80€	Voted .00	7,34,106.00	7,38,907.00
		Charged 33,33,00,000.00	.00	.00
		Total 33,33,00,000.00	7,34,106.00	7,38,907.00
	Total: 80	Voted .00	22,33,763.00	22,38,564.00
		Charged 33,33,00,000.00	.00	.00
		Total 33,33,00,000.00	22,33,763.00	22,38,564.00
	Total: 3054	Voted .00	22,33,763.00	22,38,564.00
		Charged 33,33,00,000.00	.00	.00
		Total 33,33,00,000.00	22,33,763.00	22,38,564.00
	Total: 3054	Voted 54,99,99,00,000.00	15,56,67,170.00	34,13,59,366.00
		Charged 33,33,00,000.00	.00	.00
		Total 55,33,32,00,000.00	15,56,67,170.00	34,13,59,366.00
Grand Total:	Total	Voted 54,99,99,00,000.00	15,56,67,170.00	34,13,59,366.00
		Charged 33,33,00,000.00	.00	.00
		Total 55,33,32,00,000.00	15,56,67,170.00	34,13,59,366.00

Annexure to Consolidated Abstract

Questionnaire

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

1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting vouchers.
2. Whether the classification recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
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Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 28/07/2016 16:44:22

Consolidated Abstract

Month of Account: 01/06/2016

Major Head: 3054 Roads and Bridges

Grant Number: 22

Plan / Non Plan: P

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive			
3054	01	337	01	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			
				02	24	Voted 1,00,000.00	.00	.00			
						Charged .00	.00	.00			
						Total 1,00,000.00	.00	.00			
				Total: 02		Voted 1,00,000.00	.00	.00			
						Charged .00	.00	.00			
						Total 1,00,000.00	0.00	.00			
				Total: 01		Voted 1,00,000.00	.00	.00			
						Charged .00	.00	.00			
						Total 1,00,000.00	.00	.00			
				Total: 337		Voted 1,00,000.00	.00	.00			
						Charged .00	.00	.00			
						Total 1,00,000.00	.00	.00			
				Total: 01		Voted 1,00,000.00	.00	.00			
						Charged .00	.00	.00			
						Total 1,00,000.00	.00	.00			
				03	337	03	00	29	Voted 33,33,00,000.00	.00	.00
						Charged .00	.00	.00			
						Total 33,33,00,000.00	.00	.00			
				Total: 00		Voted 33,33,00,000.00	.00	.00			
						Charged .00	.00	.00			
						Total 33,33,00,000.00	0.00	.00			
				Total: 03		Voted 33,33,00,000.00	.00	.00			
						Charged .00	.00	.00			
						Total 33,33,00,000.00	.00	.00			
				04	00	29	Voted .00	.00	.00		
						Charged .00	.00	.00			
						Total .00	.00	.00			
				Total: 00		Voted .00	.00	.00			
						Charged .00	.00	.00			
						Total .00	0.00	.00			
				Total: 04		Voted .00	.00	.00			
						Charged .00	.00	.00			
						Total .00	.00	.00			
				Total: 337		Voted 33,33,00,000.00	.00	.00			
						Charged .00	.00	.00			
						Total 33,33,00,000.00	.00	.00			
				Total: 03		Voted 33,33,00,000.00	.00	.00			
						Charged .00	.00	.00			
						Total 33,33,00,000.00	.00	.00			

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
3054	04	337	03	01	24	Voted Charged Total	10,00,00,00,000.00 .00 10,00,00,00,000.00	2,44,38,526.00 .00 2,44,38,526.00	2,68,45,567.00 .00 2,68,45,567.00
				Total: 01		Voted Charged Total	10,00,00,00,000.00 .00 10,00,00,00,000.00	2,44,38,526.00 .00 24,43,85,26.00	2,68,45,567.00 .00 2,68,45,567.00
				05	24	Voted Charged Total	33,33,00,000.00 .00 33,33,00,000.00	.00 .00 .00	.00 .00 .00
				Total: 05		Voted Charged Total	33,33,00,000.00 .00 33,33,00,000.00	.00 .00 0.00	.00 .00 .00
				06	29	Voted Charged Total	16,67,00,000.00 .00 16,67,00,000.00	1,91,572.00 .00 1,91,572.00	1,91,572.00 .00 1,91,572.00
				Total: 06		Voted Charged Total	16,67,00,000.00 .00 16,67,00,000.00	1,91,572.00 .00 19,15,72.00	1,91,572.00 .00 1,91,572.00
				Total: 03		Voted Charged Total	10,50,00,00,000.00 .00 10,50,00,00,000.00	2,46,30,098.00 .00 2,46,30,098.00	2,70,37,139.00 .00 2,70,37,139.00
	05	00		29		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
				Total: 337		Voted Charged Total	10,50,00,00,000.00 .00 10,50,00,00,000.00	2,46,30,098.00 .00 2,46,30,098.00	2,70,37,139.00 .00 2,70,37,139.00
				Total: 04		Voted Charged Total	10,50,00,00,000.00 .00 10,50,00,00,000.00	2,46,30,098.00 .00 2,46,30,098.00	2,70,37,139.00 .00 2,70,37,139.00
80	800	03	01	24		Voted Charged Total	13,33,00,000.00 .00 13,33,00,000.00	.00 .00 .00	.00 .00 .00
				Total: 01		Voted Charged Total	13,33,00,000.00 .00 13,33,00,000.00	.00 .00 0.00	.00 .00 .00
				02	20	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00	.00 .00 .00

Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive		
3054	80	800	03	02	Total: 02	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 0.00	.00 .00 .00
			04	16		Voted Charged Total	1,66,67,00,000.00 .00 1,66,67,00,000.00	.00 .00 .00	.00 .00 .00
				Total: 04		Voted Charged Total	1,66,67,00,000.00 .00 1,66,67,00,000.00	.00 .00 0.00	.00 .00 .00
				Total: 03		Voted Charged Total	1,82,00,00,000.00 .00 1,82,00,00,000.00	.00 .00 .00	.00 .00 .00
	04	00	24			Voted Charged Total	.00 66,67,00,000.00 66,67,00,000.00	77,979.00 .00 77,979.00	19,51,113.00 .00 19,51,113.00
				Total: 00		Voted Charged Total	.00 66,67,00,000.00 66,67,00,000.00	77,979.00 .00 7,79,79.00	19,51,113.00 .00 19,51,113.00
				Total: 04		Voted Charged Total	.00 66,67,00,000.00 66,67,00,000.00	77,979.00 .00 77,979.00	19,51,113.00 .00 19,51,113.00
				Total: 800		Voted Charged Total	1,82,00,00,000.00 66,67,00,000.00 2,48,67,00,000.00	77,979.00 .00 77,979.00	19,51,113.00 .00 19,51,113.00
				Total: 80		Voted Charged Total	1,82,00,00,000.00 66,67,00,000.00 2,48,67,00,000.00	77,979.00 .00 77,979.00	19,51,113.00 .00 19,51,113.00
				Total: 3054		Voted Charged Total	12,65,34,00,000.00 66,67,00,000.00 13,32,01,00,000.00	2,47,08,077.00 .00 2,47,08,077.00	2,89,88,252.00 .00 2,89,88,252.00
				Grand Total:		Voted Charged Total	12,65,34,00,000.00 66,67,00,000.00 13,32,01,00,000.00	2,47,08,077.00 .00 2,47,08,077.00	2,89,88,252.00 .00 2,89,88,252.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 28/07/2016 16:44:54

Consolidated Abstract

Month of Account: 01/06/2016

Major Head: 4059

Capital Outlay on Public Works

Grant Number: 22

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
4059 80 800 09 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: 09	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
10 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: 10	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
12 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: 12	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
	Total: 80	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 4059	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
Grand Total:		Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 28/07/2016 16:45:11

Consolidated Abstract

Month of Account: 01/06/2016

Major Head: 4059

Capital Outlay on Public Works

Grant Number: 22

Plan / Non Plan: P

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
4059	80	800	09	00	24	Voted	6,67,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	6,67,00,000.00	.00	.00
			Total: 00			Voted	6,67,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	6,67,00,000.00	0.00	.00
			Total: 09			Voted	6,67,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	6,67,00,000.00	.00	.00
	10		00		24	Voted	1,54,00,00,000.00	1,18,60,739.00	1,35,08,739.00
						Charged	.00	.00	.00
						Total	1,54,00,00,000.00	1,18,60,739.00	1,35,08,739.00
			Total: 00			Voted	1,54,00,00,000.00	1,18,60,739.00	1,35,08,739.00
						Charged	.00	.00	.00
						Total	1,54,00,00,000.00	11,86,07,39.00	1,35,08,739.00
			Total: 10			Voted	1,54,00,00,000.00	1,18,60,739.00	1,35,08,739.00
						Charged	.00	.00	.00
						Total	1,54,00,00,000.00	1,18,60,739.00	1,35,08,739.00
	12		00		24	Voted	33,33,00,000.00	.00	26,57,413.00
						Charged	.00	.00	.00
						Total	33,33,00,000.00	.00	26,57,413.00
			Total: 00			Voted	33,33,00,000.00	.00	26,57,413.00
						Charged	.00	.00	.00
						Total	33,33,00,000.00	0.00	26,57,413.00
			Total: 12			Voted	33,33,00,000.00	.00	26,57,413.00
						Charged	.00	.00	.00
						Total	33,33,00,000.00	.00	26,57,413.00
			Total: 800			Voted	1,94,00,00,000.00	1,18,60,739.00	1,61,66,152.00
						Charged	.00	.00	.00
						Total	1,94,00,00,000.00	1,18,60,739.00	1,61,66,152.00
			Total: 80			Voted	1,94,00,00,000.00	1,18,60,739.00	1,61,66,152.00
						Charged	.00	.00	.00
						Total	1,94,00,00,000.00	1,18,60,739.00	1,61,66,152.00
			Total: 4059			Voted	1,94,00,00,000.00	1,18,60,739.00	1,61,66,152.00
						Charged	.00	.00	.00
						Total	1,94,00,00,000.00	1,18,60,739.00	1,61,66,152.00
			Grand Total:			Voted	1,94,00,00,000.00	1,18,60,739.00	1,61,66,152.00
						Charged	.00	.00	.00
						Total	1,94,00,00,000.00	1,18,60,739.00	1,61,66,152.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 28/07/2016 16:45:42

Consolidated Abstract

Month of Account: 01/06/2016

Major Head: 5054

Capital Outlay on Roads and Bridges

Grant Number: 22

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
5054 03 052 04 00	26	Voted		
		Charged	.00	.00
		Total	.00	.00
Total: 00		Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
Total: 04		Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
05 00	26	Voted		
		Charged	.00	.00
		Total	.00	.00
Total: 00		Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
Total: 05		Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
Total: 052		Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
101 03 00	24	Voted		
		Charged	.00	.00
		Total	.00	.00
Total: 00		Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
Total: 03		Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
Total: 101		Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
799 03 00	37	Voted		
		Charged	.00	.00
		Total	.00	.00
Total: 00		Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
Total: 03		Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
04 00	37	Voted		
		Charged	.00	.00
		Total	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
5054 03 799 04 00	Total: 00	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 04	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 799	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 03	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
04 800 01 04	24	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 04	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	05	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 05	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 01	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
03 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
	02	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
	06	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 06	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
5054 04 800 03 07	24	Voted Charged Total	.00 .00 .00	.00 .00 .00
	Total: 07	Voted Charged Total	.00 .00 .00	.00 .00 .00
	Total: 03	Voted Charged Total	.00 .00 .00	.00 .00 .00
05 00	24	Voted Charged Total	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	.00 .00 .00	.00 .00 .00
	Total: 05	Voted Charged Total	.00 .00 .00	.00 .00 .00
06 00	24	Voted Charged Total	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	.00 .00 .00	.00 .00 .00
	Total: 06	Voted Charged Total	.00 .00 .00	.00 .00 .00
07 00	24	Voted Charged Total	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	.00 .00 .00	.00 .00 .00
	Total: 07	Voted Charged Total	.00 .00 .00	.00 .00 .00
97 01	24	Voted Charged Total	.00 .00 .00	.00 .00 .00
	Total: 01	Voted Charged Total	.00 .00 .00	.00 .00 .00
	Total: 97	Voted Charged Total	.00 .00 .00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
5054 04 800	Total: 80€	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 04	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
05 800 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
	Total: 80€	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
Total: 05	Voted .00	.00	.00	
	Charged .00	.00	.00	
	Total .00	.00	.00	
80 190 03 00	30	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 00	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 03	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 19€	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 80	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 5054	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
Grand Total:	Voted .00	.00	.00	
	Charged .00	.00	.00	
	Total .00	.00	.00	

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 28/07/2016 16:45:25

Consolidated Abstract

Month of Account: 01/06/2016

Major Head: 5054

Capital Outlay on Roads and Bridges

Grant Number: 22

Plan / Non Plan: P

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
5054	03	052	04	00	26	Voted	16,67,00,000.00	.00	9,98,358.00
						Charged	.00	.00	.00
						Total	16,67,00,000.00	.00	9,98,358.00
				Total: 00		Voted	16,67,00,000.00	.00	9,98,358.00
						Charged	.00	.00	.00
						Total	16,67,00,000.00	0.00	9,98,358.00
				Total: 04		Voted	16,67,00,000.00	.00	9,98,358.00
						Charged	.00	.00	.00
						Total	16,67,00,000.00	.00	9,98,358.00
		05	00	26		Voted	1,33,33,00,000.00	.00	4,99,179.00
						Charged	.00	.00	.00
						Total	1,33,33,00,000.00	.00	4,99,179.00
				Total: 00		Voted	1,33,33,00,000.00	.00	4,99,179.00
						Charged	.00	.00	.00
						Total	1,33,33,00,000.00	0.00	4,99,179.00
				Total: 05		Voted	1,33,33,00,000.00	.00	4,99,179.00
						Charged	.00	.00	.00
						Total	1,33,33,00,000.00	.00	4,99,179.00
				Total: 052		Voted	1,50,00,00,000.00	.00	14,97,537.00
						Charged	.00	.00	.00
						Total	1,50,00,00,000.00	.00	14,97,537.00
	101	03	00	24		Voted	8,33,33,00,000.00	64,37,905.00	9,77,38,692.00
						Charged	.00	.00	.00
						Total	8,33,33,00,000.00	64,37,905.00	9,77,38,692.00
				Total: 00		Voted	8,33,33,00,000.00	64,37,905.00	9,77,38,692.00
						Charged	.00	.00	.00
						Total	8,33,33,00,000.00	6,43,79,05.00	9,77,38,692.00
				Total: 03		Voted	8,33,33,00,000.00	64,37,905.00	9,77,38,692.00
						Charged	.00	.00	.00
						Total	8,33,33,00,000.00	64,37,905.00	9,77,38,692.00
				Total: 101		Voted	8,33,33,00,000.00	64,37,905.00	9,77,38,692.00
						Charged	.00	.00	.00
						Total	8,33,33,00,000.00	64,37,905.00	9,77,38,692.00
	799	03	00	37		Voted	.00	2,76,87,994.00	6,61,91,928.00
						Charged	.00	.00	.00
						Total	.00	2,76,87,994.00	6,61,91,928.00
				Total: 00		Voted	.00	2,76,87,994.00	6,61,91,928.00
						Charged	.00	.00	.00
						Total	.00	27,68,79,94.00	6,61,91,928.00
				Total: 03		Voted	.00	2,76,87,994.00	6,61,91,928.00
						Charged	.00	.00	.00
						Total	.00	2,76,87,994.00	6,61,91,928.00
		04	00						

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
5054	03	799	04	00	37	Voted .00	54,54,782.00	3,10,43,952.00	
						Charged .00	.00	.00	
						Total .00	54,54,782.00	3,10,43,952.00	
				Total: 00		Voted .00	54,54,782.00	3,10,43,952.00	
						Charged .00	.00	.00	
						Total .00	5,45,47,82.00	3,10,43,952.00	
				Total: 04		Voted .00	54,54,782.00	3,10,43,952.00	
						Charged .00	.00	.00	
						Total .00	54,54,782.00	3,10,43,952.00	
				Total: 799		Voted .00	3,31,42,776.00	9,72,35,880.00	
						Charged .00	.00	.00	
						Total .00	3,31,42,776.00	9,72,35,880.00	
				Total: 03		Voted 9,83,33,00,000.00	3,95,80,681.00	19,64,72,109.00	
						Charged .00	.00	.00	
						Total 9,83,33,00,000.00	3,95,80,681.00	19,64,72,109.00	
04	800	01	04	24		Voted 1,66,67,00,000.00	.00	.00	
						Charged .00	.00	.00	
						Total 1,66,67,00,000.00	.00	.00	
				Total: 04		Voted 1,66,67,00,000.00	.00	.00	
						Charged .00	.00	.00	
						Total 1,66,67,00,000.00	0.00	.00	
				05	24	Voted 15,00,00,00,000.00	2,43,64,329.00	12,19,22,159.00	
						Charged .00	.00	.00	
						Total 15,00,00,00,000.00	2,43,64,329.00	12,19,22,159.00	
				Total: 05		Voted 15,00,00,00,000.00	2,43,64,329.00	12,19,22,159.00	
						Charged .00	.00	.00	
						Total 15,00,00,00,000.00	24,36,43,29.00	12,19,22,159.00	
				Total: 01		Voted 16,66,67,00,000.00	2,43,64,329.00	12,19,22,159.00	
						Charged .00	.00	.00	
						Total 16,66,67,00,000.00	2,43,64,329.00	12,19,22,159.00	
				03	01	24	Voted 1,37,00,00,00,000.00	18,92,42,772.00	1,12,42,37,035.00
						Charged .00	.00	.00	
						Total 1,37,00,00,00,000.00	18,92,42,772.00	1,12,42,37,035.00	
				Total: 01		Voted 1,37,00,00,00,000.00	18,92,42,772.00	1,12,42,37,035.00	
						Charged .00	.00	.00	
						Total 1,37,00,00,00,000.00	1,89,24,27,72.00	1,12,42,37,035.00	
				02	24	Voted 66,67,00,000.00	1,58,79,274.00	5,40,66,645.00	
						Charged .00	.00	.00	
						Total 66,67,00,000.00	1,58,79,274.00	5,40,66,645.00	
				Total: 02		Voted 66,67,00,000.00	1,58,79,274.00	5,40,66,645.00	
						Charged .00	.00	.00	
						Total 66,67,00,000.00	15,87,92,74.00	5,40,66,645.00	
				06	24	Voted 2,10,00,00,00,000.00	35,85,78,358.00	98,96,69,445.00	
						Charged .00	.00	.00	
						Total 2,10,00,00,00,000.00	35,85,78,358.00	98,96,69,445.00	

Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive		
5054	04	800	03	06	Total: 06	Voted Charged Total	2,10,00,00,00,000.00 .00 2,10,00,00,00,000.00	35,85,78,358.00 .00 3,58,57,83,58.00	98,96,69,445.00 .00 98,96,69,445.00
				07	24	Voted Charged Total	6,66,67,00,000.00 .00 6,66,67,00,000.00	2,05,431.00 .00 2,05,431.00	2,59,95,829.00 .00 2,59,95,829.00
					Total: 07	Voted Charged Total	6,66,67,00,000.00 .00 6,66,67,00,000.00	2,05,431.00 .00 20,54,31.00	2,59,95,829.00 .00 2,59,95,829.00
					Total: 03	Voted Charged Total	3,54,33,34,00,000.00 .00 3,54,33,34,00,000.00	56,39,05,835.00 .00 56,39,05,835.00	2,19,39,68,954.00 .00 2,19,39,68,954.00
	05	00		24		Voted Charged Total	8,33,33,00,000.00 .00 8,33,33,00,000.00	83,31,365.00 .00 83,31,365.00	1,76,74,515.00 .00 1,76,74,515.00
					Total: 00	Voted Charged Total	8,33,33,00,000.00 .00 8,33,33,00,000.00	83,31,365.00 .00 8,33,13,65.00	1,76,74,515.00 .00 1,76,74,515.00
					Total: 05	Voted Charged Total	8,33,33,00,000.00 .00 8,33,33,00,000.00	83,31,365.00 .00 83,31,365.00	1,76,74,515.00 .00 1,76,74,515.00
	06	00		24		Voted Charged Total	1,66,67,00,000.00 .00 1,66,67,00,000.00	.00 .00 .00	.00 .00 .00
					Total: 00	Voted Charged Total	1,66,67,00,000.00 .00 1,66,67,00,000.00	.00 .00 0.00	.00 .00 .00
					Total: 06	Voted Charged Total	1,66,67,00,000.00 .00 1,66,67,00,000.00	.00 .00 .00	.00 .00 .00
	07	00		24		Voted Charged Total	66,67,00,000.00 .00 66,67,00,000.00	.00 .00 .00	.00 .00 .00
					Total: 00	Voted Charged Total	66,67,00,000.00 .00 66,67,00,000.00	.00 .00 0.00	.00 .00 .00
					Total: 07	Voted Charged Total	66,67,00,000.00 .00 66,67,00,000.00	.00 .00 .00	.00 .00 .00
	97	01		24		Voted Charged Total	1,33,33,33,00,000.00 .00 1,33,33,33,00,000.00	35,90,45,854.00 .00 35,90,45,854.00	70,14,09,533.00 .00 70,14,09,533.00

Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive		
5054	04	800	97	01	Total: 01	Voted Charged Total	1,33,33,33,00,000.00 .00 1,33,33,33,00,000.00	35,90,45,854.00 .00 3,59,04,58,54.00	70,14,09,533.00 .00 70,14,09,533.00
					Total: 97	Voted Charged Total	1,33,33,33,00,000.00 .00 1,33,33,33,00,000.00	35,90,45,854.00 .00 35,90,45,854.00	70,14,09,533.00 .00 70,14,09,533.00
					Total: 800	Voted Charged Total	5,15,00,01,00,000.00 .00 5,15,00,01,00,000.00	95,56,47,383.00 .00 95,56,47,383.00	3,03,49,75,161.00 .00 3,03,49,75,161.00
					Total: 04	Voted Charged Total	5,15,00,01,00,000.00 .00 5,15,00,01,00,000.00	95,56,47,383.00 .00 95,56,47,383.00	3,03,49,75,161.00 .00 3,03,49,75,161.00
05	800	02	00	24		Voted Charged Total	50,00,00,00,000.00 .00 50,00,00,00,000.00	4,59,28,064.00 .00 4,59,28,064.00	6,17,46,685.00 .00 6,17,46,685.00
					Total: 00	Voted Charged Total	50,00,00,00,000.00 .00 50,00,00,00,000.00	4,59,28,064.00 .00 45,92,80,64.00	6,17,46,685.00 .00 6,17,46,685.00
					Total: 02	Voted Charged Total	50,00,00,00,000.00 .00 50,00,00,00,000.00	4,59,28,064.00 .00 4,59,28,064.00	6,17,46,685.00 .00 6,17,46,685.00
					Total: 800	Voted Charged Total	50,00,00,00,000.00 .00 50,00,00,00,000.00	4,59,28,064.00 .00 4,59,28,064.00	6,17,46,685.00 .00 6,17,46,685.00
					Total: 05	Voted Charged Total	50,00,00,00,000.00 .00 50,00,00,00,000.00	4,59,28,064.00 .00 4,59,28,064.00	6,17,46,685.00 .00 6,17,46,685.00
80	190	03	00	30		Voted Charged Total	66,67,00,000.00 .00 66,67,00,000.00	.00 .00 .00	.00 .00 .00
					Total: 00	Voted Charged Total	66,67,00,000.00 .00 66,67,00,000.00	.00 .00 0.00	.00 .00 .00
					Total: 03	Voted Charged Total	66,67,00,000.00 .00 66,67,00,000.00	.00 .00 .00	.00 .00 .00
					Total: 190	Voted Charged Total	66,67,00,000.00 .00 66,67,00,000.00	.00 .00 .00	.00 .00 .00
					Total: 80	Voted Charged Total	66,67,00,000.00 .00 66,67,00,000.00	.00 .00 .00	.00 .00 .00
					Total: 5054	Voted Charged Total	5,75,50,01,00,000.00 .00 5,75,50,01,00,000.00	1,04,11,56,128.00 .00 1,04,11,56,128.00	3,29,31,93,955.00 .00 3,29,31,93,955.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
	Grand			
	Total:	5,75,50,01,00,000.00	1,04,11,56,128.00	3,29,31,93,955.00
	Voted Charged Total	.00	.00	.00
		5,75,50,01,00,000.00	1,04,11,56,128.00	3,29,31,93,955.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 28/07/2016 16:45:56

Consolidated Abstract

Month of Account: 01/06/2016

Major Head: 5054

Capital Outlay on Roads and Bridges

Grant Number: 30

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
5054 04 800 02 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
03	24	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 03	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
05	24	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 05	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 02	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: 04	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 5054	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
Grand Total:		Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 28/07/2016 16:46:12

Consolidated Abstract

Month of Account: 01/06/2016

Major Head: 5054

Capital Outlay on Roads and Bridges

Grant Number: 30

Plan / Non Plan: P

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
5054	04	800	02	01	24	Voted	13,33,33,00,000.00	3,52,59,216.00	10,83,69,643.00
						Charged	.00	.00	.00
						Total	13,33,33,00,000.00	3,52,59,216.00	10,83,69,643.00
				Total: 01		Voted	13,33,33,00,000.00	3,52,59,216.00	10,83,69,643.00
						Charged	.00	.00	.00
						Total	13,33,33,00,000.00	35,25,92,16.00	10,83,69,643.00
				03	24	Voted	90,00,00,000.00	30,47,400.00	30,47,400.00
						Charged	.00	.00	.00
						Total	90,00,00,000.00	30,47,400.00	30,47,400.00
				Total: 03		Voted	90,00,00,000.00	30,47,400.00	30,47,400.00
						Charged	.00	.00	.00
						Total	90,00,00,000.00	3,04,74,00.00	30,47,400.00
				05	24	Voted	10,00,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	10,00,00,000.00	.00	.00
				Total: 05		Voted	10,00,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	10,00,00,000.00	0.00	.00
				Total: 02		Voted	14,33,33,00,000.00	3,83,06,616.00	11,14,17,043.00
						Charged	.00	.00	.00
						Total	14,33,33,00,000.00	3,83,06,616.00	11,14,17,043.00
				Total: 800		Voted	14,33,33,00,000.00	3,83,06,616.00	11,14,17,043.00
						Charged	.00	.00	.00
						Total	14,33,33,00,000.00	3,83,06,616.00	11,14,17,043.00
				Total: 04		Voted	14,33,33,00,000.00	3,83,06,616.00	11,14,17,043.00
						Charged	.00	.00	.00
						Total	14,33,33,00,000.00	3,83,06,616.00	11,14,17,043.00
				Total: 5054		Voted	14,33,33,00,000.00	3,83,06,616.00	11,14,17,043.00
						Charged	.00	.00	.00
						Total	14,33,33,00,000.00	3,83,06,616.00	11,14,17,043.00
				Grand		Voted	14,33,33,00,000.00	3,83,06,616.00	11,14,17,043.00
				Total:		Charged	.00	.00	.00
						Total	14,33,33,00,000.00	3,83,06,616.00	11,14,17,043.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 28/07/2016 16:46:56

Consolidated Abstract

Month of Account: 01/06/2016

Major Head: 4059

Capital Outlay on Public Works

Grant Number: 31

Plan / Non Plan: N

Consolidated Abstract

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 28/07/2016 16:47:11

Consolidated Abstract

Month of Account: 01/06/2016

Major Head: 4059

Capital Outlay on Public Works

Grant Number: 31

Plan / Non Plan: P

Consolidated Abstract

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 28/07/2016 16:46:42

Consolidated Abstract

Month of Account: 01/06/2016

Major Head: 5054

Capital Outlay on Roads and Bridges

Grant Number: 31

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
5054 04 796 01 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: 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: 796	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 04	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 5054	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
Grand Total:		Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00

Annexure to Consolidated Abstract

Questionnaire

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

1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting vouchers.
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4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
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7. Whether the posting of voucher in the compilation sheet of one major treasury each Head of Account have been checked by the SO as required in O.O No. TM/IV - 475(6)17 ,dated 12 June, 1961?
8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the SO as required in O.O No TMI/IV - 475(6)/17 dated 12 June, 1961?
9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by SO?

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 28/07/2016 16:46:29

Consolidated Abstract

Month of Account: 01/06/2016

Major Head: 5054

Capital Outlay on Roads and Bridges

Grant Number: 31

Plan / Non Plan: P

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
5054	04	796	01	00	24	Voted	10,00,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	10,00,00,000.00	.00	.00
			Total: 00			Voted	10,00,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	10,00,00,000.00	0.00	.00
			Total: 01			Voted	10,00,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	10,00,00,000.00	.00	.00
	02		00		24	Voted	7,00,00,00,000.00	8,44,941.00	6,78,99,471.00
						Charged	.00	.00	.00
						Total	7,00,00,00,000.00	8,44,941.00	6,78,99,471.00
			Total: 00			Voted	7,00,00,00,000.00	8,44,941.00	6,78,99,471.00
						Charged	.00	.00	.00
						Total	7,00,00,00,000.00	84,49,41.00	6,78,99,471.00
			Total: 02			Voted	7,00,00,00,000.00	8,44,941.00	6,78,99,471.00
						Charged	.00	.00	.00
						Total	7,00,00,00,000.00	8,44,941.00	6,78,99,471.00
	03		00		24	Voted	50,00,00,000.00	5,83,945.00	5,83,945.00
						Charged	.00	.00	.00
						Total	50,00,00,000.00	5,83,945.00	5,83,945.00
			Total: 00			Voted	50,00,00,000.00	5,83,945.00	5,83,945.00
						Charged	.00	.00	.00
						Total	50,00,00,000.00	58,39,45.00	5,83,945.00
			Total: 03			Voted	50,00,00,000.00	5,83,945.00	5,83,945.00
						Charged	.00	.00	.00
						Total	50,00,00,000.00	5,83,945.00	5,83,945.00
			Total: 796			Voted	7,60,00,00,000.00	14,28,886.00	6,84,83,416.00
						Charged	.00	.00	.00
						Total	7,60,00,00,000.00	14,28,886.00	6,84,83,416.00
			Total: 04			Voted	7,60,00,00,000.00	14,28,886.00	6,84,83,416.00
						Charged	.00	.00	.00
						Total	7,60,00,00,000.00	14,28,886.00	6,84,83,416.00
			Total: 5054			Voted	7,60,00,00,000.00	14,28,886.00	6,84,83,416.00
						Charged	.00	.00	.00
						Total	7,60,00,00,000.00	14,28,886.00	6,84,83,416.00
			Grand			Voted	7,60,00,00,000.00	14,28,886.00	6,84,83,416.00
			Total:			Charged	.00	.00	.00
						Total	7,60,00,00,000.00	14,28,886.00	6,84,83,416.00

Annexure to Consolidated Abstract

Questionnaire

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

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Date initials of the Section Officer

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

Consolidated Abstract

PRINTED ON: 28/07/2016 16:47:40

Month of Account: 06/2016 -

Major Head: 0059 - Public Works

REPORT ID: TC4615L
Draft

OFFICE OF THE ACCOUNTANT GENERAL
Consolidated Abstract

PRINTED BY: AA02
PRINTED ON: 28/07/2016 16:47:40

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

0059 Public Works

01 Office Buildings

011 Rents

02

00	0.00	24,575.00	95,970.00
----	------	-----------	-----------

Total: 02	0.00	24,575.00	95,970.00
-----------	------	-----------	-----------

Total: 011	0.00	24,575.00	95,970.00
------------	------	-----------	-----------

800 Other Receipts

01

00	0.00	2,400.00	2,400.00
----	------	----------	----------

Total: 01	0.00	2,400.00	2,400.00
-----------	------	----------	----------

02

00	0.00	2,650.00	1,85,612.00
----	------	----------	-------------

Total: 02	0.00	2,650.00	1,85,612.00
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03

REPORT ID: TC4615L
Draft

OFFICE OF THE ACCOUNTANT GENERAL
Consolidated Abstract

PRINTED BY: AA02
PRINTED ON: 28/07/2016 16:47:40

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

0059 Public Works

00	0.00	63,76,074.00	19,73,63,779.00
	0.00	6,270.00	6,270.00
Total: 03	0.00	63,82,344.00	19,73,70,049.00
06			
00	0.00	7,50,728.00	17,06,618.00
Total: 06	0.00	7,50,728.00	17,06,618.00
99			
00	0.00	4,61,898.00	11,49,694.00
Total: 99	0.00	4,61,898.00	11,49,694.00
Total: 800	0.00	76,00,020.00	20,04,14,373.00
Total: 01	0.00	76,24,595.00	20,05,10,343.00
Total: 0059	0.00	76,24,595.00	20,05,10,343.00
Grand Total:	0.00	76,24,595.00	20,05,10,343.00

AAG/Sr .A.O.

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

Consolidated Abstract

PRINTED ON: 28/07/2016 16:47:40

Head of Account

Budget Provision

Current Month

Progressive

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

Voucher Details

Report Id: Voucher_details.rdf

Printed On: JUL-28-16 04:47 PM

Grant No.: 22

S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT				AMOUNT
TREASURY	V/C	P/NP	VCH No.						
1	ALMORA	V	N	1	N	01/04/2016	11/04/2016	205980001 03 00 01	36,05,96
2	ALMORA	V	N	13	N	01/04/2016	29/04/2016	205980001 03 00 01	33,93,66
3	ALMORA	V	N	14	N	01/04/2016	29/04/2016	205980001 03 00 01	48,76,95
4	ALMORA	V	N	5	N	01/04/2016	12/04/2016	205980001 03 00 01	50,28,55
5	ALMORA	V	N	1	N	01/04/2016	11/04/2016	205980001 03 00 03	40,99,90
6	ALMORA	V	N	13	N	01/04/2016	29/04/2016	205980001 03 00 03	38,50,59
7	ALMORA	V	N	14	N	01/04/2016	29/04/2016	205980001 03 00 03	56,70,86
8	ALMORA	V	N	5	N	01/04/2016	12/04/2016	205980001 03 00 03	58,47,93
9	ALMORA	V	N	1	N	01/04/2016	11/04/2016	205980001 03 00 06	3,49,20
10	ALMORA	V	N	13	N	01/04/2016	29/04/2016	205980001 03 00 06	2,89,40
11	ALMORA	V	N	14	N	01/04/2016	29/04/2016	205980001 03 00 06	3,55,60
12	ALMORA	V	N	5	N	01/04/2016	12/04/2016	205980001 03 00 06	3,59,80
13	ALMORA	V	N	10	N	01/04/2016	27/04/2016	205980051 03 00 01	1,52,32,76
14	ALMORA	V	N	11	N	01/04/2016	28/04/2016	205980051 03 00 01	56,26,88
15	ALMORA	V	N	12	N	01/04/2016	29/04/2016	205980051 03 00 01	1,69,34,47
16	ALMORA	V	N	15	N	01/04/2016	29/04/2016	205980051 03 00 01	2,20,56,76
17	ALMORA	V	N	16	N	01/04/2016	29/04/2016	205980051 03 00 01	1,94,73,43
18	ALMORA	V	N	17	N	01/04/2016	29/04/2016	205980051 03 00 01	21,23,86
19	ALMORA	V	N	2	N	01/04/2016	11/04/2016	205980051 03 00 01	2,21,70,98
20	ALMORA	V	N	3	N	01/04/2016	11/04/2016	205980051 03 00 01	2,00,03,43
21	ALMORA	V	N	4	N	01/04/2016	12/04/2016	205980051 03 00 01	27,57,14
22	ALMORA	V	N	6	N	01/04/2016	13/04/2016	205980051 03 00 01	52,21,28
23	ALMORA	V	N	7	N	01/04/2016	16/04/2016	205980051 03 00 01	1,53,34,01
24	ALMORA	V	N	8	N	01/04/2016	16/04/2016	205980051 03 00 01	1,71,71,69
25	ALMORA	V	N	9	N	01/04/2016	19/04/2016	205980051 03 00 01	2,34,20
26	ALMORA	V	N	10	N	01/04/2016	27/04/2016	205980051 03 00 03	1,68,74,82
27	ALMORA	V	N	11	N	01/04/2016	28/04/2016	205980051 03 00 03	63,82,48
28	ALMORA	V	N	12	N	01/04/2016	29/04/2016	205980051 03 00 03	1,86,76,43
29	ALMORA	V	N	15	N	01/04/2016	29/04/2016	205980051 03 00 03	2,51,96,93
30	ALMORA	V	N	16	N	01/04/2016	29/04/2016	205980051 03 00 03	2,17,41,32
31	ALMORA	V	N	17	N	01/04/2016	29/04/2016	205980051 03 00 03	32,29,54
32	ALMORA	V	N	2	N	01/04/2016	11/04/2016	205980051 03 00 03	2,53,08,43
33	ALMORA	V	N	3	N	01/04/2016	11/04/2016	205980051 03 00 03	2,23,64,17
34	ALMORA	V	N	4	N	01/04/2016	12/04/2016	205980051 03 00 03	32,29,54
35	ALMORA	V	N	6	N	01/04/2016	13/04/2016	205980051 03 00 03	59,24,44
36	ALMORA	V	N	7	N	01/04/2016	16/04/2016	205980051 03 00 03	1,69,73,46
37	ALMORA	V	N	8	N	01/04/2016	16/04/2016	205980051 03 00 03	1,82,47,03
38	ALMORA	V	N	9	N	01/04/2016	19/04/2016	205980051 03 00 03	2,54,07
39	ALMORA	V	N	10	N	01/04/2016	27/04/2016	205980051 03 00 06	14,58,62
40	ALMORA	V	N	11	N	01/04/2016	28/04/2016	205980051 03 00 06	6,34,10
41	ALMORA	V	N	12	N	01/04/2016	29/04/2016	205980051 03 00 06	15,98,25
42	ALMORA	V	N	15	N	01/04/2016	29/04/2016	205980051 03 00 06	22,62,23
43	ALMORA	V	N	16	N	01/04/2016	29/04/2016	205980051 03 00 06	17,52,50
44	ALMORA	V	N	17	N	01/04/2016	29/04/2016	205980051 03 00 06	2,96,00
45	ALMORA	V	N	2	N	01/04/2016	11/04/2016	205980051 03 00 06	22,64,23
46	ALMORA	V	N	3	N	01/04/2016	11/04/2016	205980051 03 00 06	18,13,60
47	ALMORA	V	N	4	N	01/04/2016	12/04/2016	205980051 03 00 06	2,96,00
48	ALMORA	V	N	6	N	01/04/2016	13/04/2016	205980051 03 00 06	5,77,40
49	ALMORA	V	N	7	N	01/04/2016	16/04/2016	205980051 03 00 06	14,61,32

Voucher Details

Report Id: Voucher_details.rdf

Printed On: JUL-28-16 04:47 PM

Grant No.: 22

S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT				AMOUNT
TREASURY	V/C	P/NP	VCH No.						
50	ALMORA	V	N	8	N	01/04/2016	16/04/2016	205980051 03 00 06	16,71,63
51	ALMORA	V	N	9	N	01/04/2016	19/04/2016	205980051 03 00 06	21,00
52	BAGESHWAR	V	N	1	N	01/04/2016	11/04/2016	205980051 03 00 01	2,01,31,55
53	BAGESHWAR	V	N	2	N	01/04/2016	11/04/2016	205980051 03 00 01	12,41,62
54	BAGESHWAR	V	N	3	N	01/04/2016	12/04/2016	205980051 03 00 01	97,56,70
55	BAGESHWAR	V	N	4	N	01/04/2016	28/04/2016	205980051 03 00 01	12,46,22
56	BAGESHWAR	V	N	5	N	01/04/2016	28/04/2016	205980051 03 00 01	1,98,07,75
57	BAGESHWAR	V	N	6	N	01/04/2016	30/04/2016	205980051 03 00 01	1,01,73,31
58	BAGESHWAR	V	N	1	N	01/04/2016	11/04/2016	205980051 03 00 03	2,27,39,86
59	BAGESHWAR	V	N	2	N	01/04/2016	11/04/2016	205980051 03 00 03	13,98,13
60	BAGESHWAR	V	N	3	N	01/04/2016	12/04/2016	205980051 03 00 03	1,09,01,81
61	BAGESHWAR	V	N	4	N	01/04/2016	28/04/2016	205980051 03 00 03	14,03,61
62	BAGESHWAR	V	N	5	N	01/04/2016	28/04/2016	205980051 03 00 03	2,23,54,53
63	BAGESHWAR	V	N	6	N	01/04/2016	30/04/2016	205980051 03 00 03	1,13,33,80
64	BAGESHWAR	V	N	1	N	01/04/2016	11/04/2016	205980051 03 00 06	22,61,40
65	BAGESHWAR	V	N	2	N	01/04/2016	11/04/2016	205980051 03 00 06	1,51,00
66	BAGESHWAR	V	N	3	N	01/04/2016	12/04/2016	205980051 03 00 06	8,81,50
67	BAGESHWAR	V	N	4	N	01/04/2016	28/04/2016	205980051 03 00 06	1,52,20
68	BAGESHWAR	V	N	5	N	01/04/2016	28/04/2016	205980051 03 00 06	22,12,80
69	BAGESHWAR	V	N	6	N	01/04/2016	30/04/2016	205980051 03 00 06	9,25,30
70	CHAMOLI	V	N	1	N	01/04/2016	08/04/2016	205980001 03 00 01	31,41,13
71	CHAMOLI	V	N	21	N	01/04/2016	29/04/2016	205980001 03 00 01	31,41,13
72	CHAMOLI	V	N	1	N	01/04/2016	08/04/2016	205980001 03 00 03	35,90,84
73	CHAMOLI	V	N	21	N	01/04/2016	29/04/2016	205980001 03 00 03	35,90,84
74	CHAMOLI	V	N	1	N	01/04/2016	08/04/2016	205980001 03 00 06	1,01,70
75	CHAMOLI	V	N	21	N	01/04/2016	29/04/2016	205980001 03 00 06	1,01,70
76	CHAMOLI	V	N	10	N	01/04/2016	12/04/2016	205980051 03 00 01	5,58,35
77	CHAMOLI	V	N	11	N	01/04/2016	13/04/2016	205980051 03 00 01	54,71,00
78	CHAMOLI	V	N	12	N	01/04/2016	28/04/2016	205980051 03 00 01	1,15,71,43
79	CHAMOLI	V	N	13	N	01/04/2016	28/04/2016	205980051 03 00 01	1,32,17,81
80	CHAMOLI	V	N	14	N	01/04/2016	28/04/2016	205980051 03 00 01	7,38,42
81	CHAMOLI	V	N	15	N	01/04/2016	28/04/2016	205980051 03 00 01	1,07,96,17
82	CHAMOLI	V	N	16	N	01/04/2016	28/04/2016	205980051 03 00 01	53,73,60
83	CHAMOLI	V	N	17	N	01/04/2016	28/04/2016	205980051 03 00 01	2,29,40,53
84	CHAMOLI	V	N	18	N	01/04/2016	28/04/2016	205980051 03 00 01	5,52,61
85	CHAMOLI	V	N	19	N	01/04/2016	28/04/2016	205980051 03 00 01	7,69,05
86	CHAMOLI	V	N	2	N	01/04/2016	11/04/2016	205980051 03 00 01	1,31,06,47
87	CHAMOLI	V	N	20	N	01/04/2016	28/04/2016	205980051 03 00 01	42,54,08
88	CHAMOLI	V	N	3	N	01/04/2016	11/04/2016	205980051 03 00 01	1,08,20,57
89	CHAMOLI	V	N	4	N	01/04/2016	11/04/2016	205980051 03 00 01	1,13,83,13
90	CHAMOLI	V	N	5	N	01/04/2016	11/04/2016	205980051 03 00 01	9,49,12
91	CHAMOLI	V	N	6	N	01/04/2016	12/04/2016	205980051 03 00 01	8,18,80
92	CHAMOLI	V	N	7	N	01/04/2016	12/04/2016	205980051 03 00 01	42,54,08
93	CHAMOLI	V	N	8	N	01/04/2016	12/04/2016	205980051 03 00 01	2,26,74,07
94	CHAMOLI	V	N	9	N	01/04/2016	12/04/2016	205980051 03 00 01	5,52,61
95	CHAMOLI	V	N	10	N	01/04/2016	12/04/2016	205980051 03 00 03	6,64,43
96	CHAMOLI	V	N	11	N	01/04/2016	13/04/2016	205980051 03 00 03	61,96,14
97	CHAMOLI	V	N	12	N	01/04/2016	28/04/2016	205980051 03 00 03	1,29,83,07
98	CHAMOLI	V	N	13	N	01/04/2016	28/04/2016	205980051 03 00 03	1,45,14,53

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101	CHAMOLI	V	N	16	N	01/04/2016	28/04/2016	205980051 03 00 03	60,80,23
102	CHAMOLI	V	N	17	N	01/04/2016	28/04/2016	205980051 03 00 03	2,48,08,22
103	CHAMOLI	V	N	18	N	01/04/2016	28/04/2016	205980051 03 00 03	6,27,84
104	CHAMOLI	V	N	19	N	01/04/2016	28/04/2016	205980051 03 00 03	9,15,16
105	CHAMOLI	V	N	2	N	01/04/2016	11/04/2016	205980051 03 00 03	1,44,62,41
106	CHAMOLI	V	N	20	N	01/04/2016	28/04/2016	205980051 03 00 03	47,22,63
107	CHAMOLI	V	N	3	N	01/04/2016	11/04/2016	205980051 03 00 03	1,22,08,92
108	CHAMOLI	V	N	4	N	01/04/2016	11/04/2016	205980051 03 00 03	1,31,13,73
109	CHAMOLI	V	N	5	N	01/04/2016	11/04/2016	205980051 03 00 03	10,76,46
110	CHAMOLI	V	N	6	N	01/04/2016	12/04/2016	205980051 03 00 03	9,72,12
111	CHAMOLI	V	N	7	N	01/04/2016	12/04/2016	205980051 03 00 03	47,22,63
112	CHAMOLI	V	N	8	N	01/04/2016	12/04/2016	205980051 03 00 03	2,44,58,11
113	CHAMOLI	V	N	9	N	01/04/2016	12/04/2016	205980051 03 00 03	6,27,84
114	CHAMOLI	V	N	10	N	01/04/2016	12/04/2016	205980051 03 00 06	55,90
115	CHAMOLI	V	N	11	N	01/04/2016	13/04/2016	205980051 03 00 06	4,62,30
116	CHAMOLI	V	N	12	N	01/04/2016	28/04/2016	205980051 03 00 06	9,52,53
117	CHAMOLI	V	N	13	N	01/04/2016	28/04/2016	205980051 03 00 06	13,43,90
118	CHAMOLI	V	N	14	N	01/04/2016	28/04/2016	205980051 03 00 06	73,90
119	CHAMOLI	V	N	15	N	01/04/2016	28/04/2016	205980051 03 00 06	9,10,53
120	CHAMOLI	V	N	16	N	01/04/2016	28/04/2016	205980051 03 00 06	4,53,30
121	CHAMOLI	V	N	17	N	01/04/2016	28/04/2016	205980051 03 00 06	28,18,33
122	CHAMOLI	V	N	18	N	01/04/2016	28/04/2016	205980051 03 00 06	57,60
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124	CHAMOLI	V	N	2	N	01/04/2016	11/04/2016	205980051 03 00 06	13,28,40
125	CHAMOLI	V	N	20	N	01/04/2016	28/04/2016	205980051 03 00 06	3,49,30
126	CHAMOLI	V	N	3	N	01/04/2016	11/04/2016	205980051 03 00 06	9,12,74
127	CHAMOLI	V	N	4	N	01/04/2016	11/04/2016	205980051 03 00 06	9,64,33
128	CHAMOLI	V	N	5	N	01/04/2016	11/04/2016	205980051 03 00 06	97,90
129	CHAMOLI	V	N	6	N	01/04/2016	12/04/2016	205980051 03 00 06	72,80
130	CHAMOLI	V	N	7	N	01/04/2016	12/04/2016	205980051 03 00 06	3,49,30
131	CHAMOLI	V	N	8	N	01/04/2016	12/04/2016	205980051 03 00 06	26,97,73
132	CHAMOLI	V	N	9	N	01/04/2016	12/04/2016	205980051 03 00 06	62,60
133	CHAMPAWAT	V	N	1	N	01/04/2016	05/04/2016	205980051 03 00 01	38,96,31
134	CHAMPAWAT	V	N	2	N	01/04/2016	08/04/2016	205980051 03 00 01	87,27,05
135	CHAMPAWAT	V	N	3	N	01/04/2016	08/04/2016	205980051 03 00 01	55,50,08
136	CHAMPAWAT	V	N	4	N	01/04/2016	12/04/2016	205980051 03 00 01	1,84,88,18
137	CHAMPAWAT	V	N	5	N	01/04/2016	26/04/2016	205980051 03 00 01	86,16,35
138	CHAMPAWAT	V	N	6	N	01/04/2016	26/04/2016	205980051 03 00 01	50,20,28
139	CHAMPAWAT	V	N	7	N	01/04/2016	27/04/2016	205980051 03 00 01	39,17,41
140	CHAMPAWAT	V	N	8	N	01/04/2016	29/04/2016	205980051 03 00 01	1,82,38,36
141	CHAMPAWAT	V	N	1	N	01/04/2016	05/04/2016	205980051 03 00 03	45,23,31
142	CHAMPAWAT	V	N	2	N	01/04/2016	08/04/2016	205980051 03 00 03	1,00,24,81
143	CHAMPAWAT	V	N	3	N	01/04/2016	08/04/2016	205980051 03 00 03	61,63,95
144	CHAMPAWAT	V	N	4	N	01/04/2016	12/04/2016	205980051 03 00 03	2,12,96,27
145	CHAMPAWAT	V	N	5	N	01/04/2016	26/04/2016	205980051 03 00 03	98,93,08
146	CHAMPAWAT	V	N	6	N	01/04/2016	26/04/2016	205980051 03 00 03	55,36,82
147	CHAMPAWAT	V	N	7	N	01/04/2016	27/04/2016	205980051 03 00 03	45,48,42

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150	CHAMPAWAT	V	N	2	N	01/04/2016	08/04/2016	205980051 03 00 06	13,07,80
151	CHAMPAWAT	V	N	3	N	01/04/2016	08/04/2016	205980051 03 00 06	6,68,20
152	CHAMPAWAT	V	N	4	N	01/04/2016	12/04/2016	205980051 03 00 06	29,72,67
153	CHAMPAWAT	V	N	5	N	01/04/2016	26/04/2016	205980051 03 00 06	12,97,80
154	CHAMPAWAT	V	N	6	N	01/04/2016	26/04/2016	205980051 03 00 06	6,26,00
155	CHAMPAWAT	V	N	7	N	01/04/2016	27/04/2016	205980051 03 00 06	5,24,10
156	CHAMPAWAT	V	N	8	N	01/04/2016	29/04/2016	205980051 03 00 06	29,26,81
157	DEHRADUN	V	N	16	N	01/04/2016	29/04/2016	205980001 03 00 01	36,40,90
158	DEHRADUN	V	N	17	N	01/04/2016	29/04/2016	205980001 03 00 01	41,84,36
159	DEHRADUN	V	N	18	N	01/04/2016	29/04/2016	205980001 03 00 01	41,60,15
160	DEHRADUN	V	N	19	N	01/04/2016	29/04/2016	205980001 03 00 01	29,05,65
161	DEHRADUN	V	N	3	N	01/04/2016	08/04/2016	205980001 03 00 01	36,40,90
162	DEHRADUN	V	N	5	N	01/04/2016	08/04/2016	205980001 03 00 01	29,05,65
163	DEHRADUN	V	N	6	N	01/04/2016	08/04/2016	205980001 03 00 01	42,39,87
164	DEHRADUN	V	N	9	N	01/04/2016	11/04/2016	205980001 03 00 01	41,84,36
165	DEHRADUN	V	N	16	N	01/04/2016	29/04/2016	205980001 03 00 03	41,18,10
166	DEHRADUN	V	N	17	N	01/04/2016	29/04/2016	205980001 03 00 03	48,30,81
167	DEHRADUN	V	N	18	N	01/04/2016	29/04/2016	205980001 03 00 03	48,06,66
168	DEHRADUN	V	N	19	N	01/04/2016	29/04/2016	205980001 03 00 03	32,67,26
169	DEHRADUN	V	N	3	N	01/04/2016	08/04/2016	205980001 03 00 03	41,18,10
170	DEHRADUN	V	N	5	N	01/04/2016	08/04/2016	205980001 03 00 03	32,67,26
171	DEHRADUN	V	N	6	N	01/04/2016	08/04/2016	205980001 03 00 03	49,28,99
172	DEHRADUN	V	N	9	N	01/04/2016	11/04/2016	205980001 03 00 03	48,30,81
173	DEHRADUN	V	N	16	N	01/04/2016	29/04/2016	205980001 03 00 06	5,77,40
174	DEHRADUN	V	N	17	N	01/04/2016	29/04/2016	205980001 03 00 06	6,33,45
175	DEHRADUN	V	N	18	N	01/04/2016	29/04/2016	205980001 03 00 06	6,61,80
176	DEHRADUN	V	N	19	N	01/04/2016	29/04/2016	205980001 03 00 06	3,63,75
177	DEHRADUN	V	N	3	N	01/04/2016	08/04/2016	205980001 03 00 06	5,77,40
178	DEHRADUN	V	N	5	N	01/04/2016	08/04/2016	205980001 03 00 06	3,68,05
179	DEHRADUN	V	N	6	N	01/04/2016	08/04/2016	205980001 03 00 06	7,19,00
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181	DEHRADUN	V	N	1	N	01/04/2016	06/04/2016	205980051 03 00 01	2,53,40,84
182	DEHRADUN	V	N	10	N	01/04/2016	11/04/2016	205980051 03 00 01	3,55,62,73
183	DEHRADUN	V	N	11	N	01/04/2016	12/04/2016	205980051 03 00 01	2,12,42,02
184	DEHRADUN	V	N	12	N	01/04/2016	13/04/2016	205980051 03 00 01	1,97,36,31
185	DEHRADUN	V	N	13	N	01/04/2016	16/04/2016	205980051 03 00 01	51,29,62
186	DEHRADUN	V	N	14	N	01/04/2016	27/04/2016	205980051 03 00 01	77,94,40
187	DEHRADUN	V	N	15	N	01/04/2016	29/04/2016	205980051 03 00 01	2,49,76,34
188	DEHRADUN	V	N	2	N	01/04/2016	08/04/2016	205980051 03 00 01	77,81,80
189	DEHRADUN	V	N	20	N	01/04/2016	29/04/2016	205980051 03 00 01	55,27,82
190	DEHRADUN	V	N	21	N	01/04/2016	29/04/2016	205980051 03 00 01	2,13,32,72
191	DEHRADUN	V	N	22	N	01/04/2016	29/04/2016	205980051 03 00 01	38,39,03
192	DEHRADUN	V	N	23	N	01/04/2016	29/04/2016	205980051 03 00 01	1,95,44,68
193	DEHRADUN	V	N	24	N	01/04/2016	29/04/2016	205980051 03 00 01	2,34,41,66
194	DEHRADUN	V	N	4	N	01/04/2016	08/04/2016	205980051 03 00 01	38,32,23
195	DEHRADUN	V	N	7	N	01/04/2016	08/04/2016	205980051 03 00 01	1,04,69,01
196	DEHRADUN	V	N	8	N	01/04/2016	11/04/2016	205980051 03 00 01	2,40,23,92

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199	DEHRADUN	V	N	11	N	01/04/2016	12/04/2016	205980051	03 00 03	2,43,09,38
200	DEHRADUN	V	N	12	N	01/04/2016	13/04/2016	205980051	03 00 03	2,27,19,54
201	DEHRADUN	V	N	13	N	01/04/2016	16/04/2016	205980051	03 00 03	58,22,71
202	DEHRADUN	V	N	14	N	01/04/2016	27/04/2016	205980051	03 00 03	87,61,39
203	DEHRADUN	V	N	15	N	01/04/2016	29/04/2016	205980051	03 00 03	2,87,68,74
204	DEHRADUN	V	N	2	N	01/04/2016	08/04/2016	205980051	03 00 03	87,46,39
205	DEHRADUN	V	N	20	N	01/04/2016	29/04/2016	205980051	03 00 03	62,96,57
206	DEHRADUN	V	N	21	N	01/04/2016	29/04/2016	205980051	03 00 03	2,44,21,82
207	DEHRADUN	V	N	22	N	01/04/2016	29/04/2016	205980051	03 00 03	44,68,81
208	DEHRADUN	V	N	23	N	01/04/2016	29/04/2016	205980051	03 00 03	2,24,66,90
209	DEHRADUN	V	N	24	N	01/04/2016	29/04/2016	205980051	03 00 03	2,65,95,86
210	DEHRADUN	V	N	4	N	01/04/2016	08/04/2016	205980051	03 00 03	44,60,72
211	DEHRADUN	V	N	7	N	01/04/2016	08/04/2016	205980051	03 00 03	1,16,63,82
212	DEHRADUN	V	N	8	N	01/04/2016	11/04/2016	205980051	03 00 03	2,72,22,39
213	DEHRADUN	V	N	1	N	01/04/2016	06/04/2016	205980051	03 00 06	28,28,70
214	DEHRADUN	V	N	10	N	01/04/2016	11/04/2016	205980051	03 00 06	62,74,25
215	DEHRADUN	V	N	11	N	01/04/2016	12/04/2016	205980051	03 00 06	25,25,79
216	DEHRADUN	V	N	12	N	01/04/2016	13/04/2016	205980051	03 00 06	28,04,57
217	DEHRADUN	V	N	13	N	01/04/2016	16/04/2016	205980051	03 00 06	5,69,40
218	DEHRADUN	V	N	14	N	01/04/2016	27/04/2016	205980051	03 00 06	8,59,20
219	DEHRADUN	V	N	15	N	01/04/2016	29/04/2016	205980051	03 00 06	28,54,32
220	DEHRADUN	V	N	2	N	01/04/2016	08/04/2016	205980051	03 00 06	8,59,20
221	DEHRADUN	V	N	20	N	01/04/2016	29/04/2016	205980051	03 00 06	6,14,90
222	DEHRADUN	V	N	21	N	01/04/2016	29/04/2016	205980051	03 00 06	25,68,35
223	DEHRADUN	V	N	22	N	01/04/2016	29/04/2016	205980051	03 00 06	7,07,80
224	DEHRADUN	V	N	23	N	01/04/2016	29/04/2016	205980051	03 00 06	28,08,77
225	DEHRADUN	V	N	24	N	01/04/2016	29/04/2016	205980051	03 00 06	43,19,00
226	DEHRADUN	V	N	4	N	01/04/2016	08/04/2016	205980051	03 00 06	7,45,10
227	DEHRADUN	V	N	7	N	01/04/2016	08/04/2016	205980051	03 00 06	19,68,52
228	DEHRADUN	V	N	8	N	01/04/2016	11/04/2016	205980051	03 00 06	44,46,10
229	HALDWANI	V	N	1	N	01/04/2016	07/04/2016	205980001	03 00 01	28,89,97
230	HALDWANI	V	N	10	N	01/04/2016	29/04/2016	205980001	03 00 01	59,61,22
231	HALDWANI	V	N	3	N	01/04/2016	11/04/2016	205980001	03 00 01	58,76,62
232	HALDWANI	V	N	5	N	01/04/2016	12/04/2016	205980001	03 00 01	42,19,39
233	HALDWANI	V	N	7	N	01/04/2016	29/04/2016	205980001	03 00 01	28,98,07
234	HALDWANI	V	N	9	N	01/04/2016	29/04/2016	205980001	03 00 01	43,03,99
235	HALDWANI	V	N	1	N	01/04/2016	07/04/2016	205980001	03 00 03	33,27,84
236	HALDWANI	V	N	10	N	01/04/2016	29/04/2016	205980001	03 00 03	68,38,21
237	HALDWANI	V	N	3	N	01/04/2016	11/04/2016	205980001	03 00 03	67,37,54
238	HALDWANI	V	N	5	N	01/04/2016	12/04/2016	205980001	03 00 03	49,55,67
239	HALDWANI	V	N	7	N	01/04/2016	29/04/2016	205980001	03 00 03	33,37,48
240	HALDWANI	V	N	9	N	01/04/2016	29/04/2016	205980001	03 00 03	50,56,34
241	HALDWANI	V	N	1	N	01/04/2016	07/04/2016	205980001	03 00 06	2,98,10
242	HALDWANI	V	N	10	N	01/04/2016	29/04/2016	205980001	03 00 06	7,29,35
243	HALDWANI	V	N	3	N	01/04/2016	11/04/2016	205980001	03 00 06	7,17,35
244	HALDWANI	V	N	5	N	01/04/2016	12/04/2016	205980001	03 00 06	4,94,00
245	HALDWANI	V	N	7	N	01/04/2016	29/04/2016	205980001	03 00 06	2,98,30

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246	HALDWANI	V	N	9	N	01/04/2016	29/04/2016	205980001 03 00 06	5,06,00
247	HALDWANI	V	N	4	N	01/04/2016	27/04/2016	205980001 05 00 02	15,88,81
248	HALDWANI	V	N	5	N	01/04/2016	27/04/2016	205980001 05 00 02	15,96,31
249	HALDWANI	V	N	6	N	01/04/2016	27/04/2016	205980001 05 00 02	5,76,06
250	HALDWANI	V	N	2	N	01/04/2016	08/04/2016	205980051 03 00 01	2,04,27,03
251	HALDWANI	V	N	4	N	01/04/2016	11/04/2016	205980051 03 00 01	1,56,27,93
252	HALDWANI	V	N	6	N	01/04/2016	29/04/2016	205980051 03 00 01	1,57,80,98
253	HALDWANI	V	N	8	N	01/04/2016	29/04/2016	205980051 03 00 01	2,06,18,66
254	HALDWANI	V	N	2	N	01/04/2016	08/04/2016	205980051 03 00 03	2,31,06,90
255	HALDWANI	V	N	4	N	01/04/2016	11/04/2016	205980051 03 00 03	1,80,66,52
256	HALDWANI	V	N	6	N	01/04/2016	29/04/2016	205980051 03 00 03	1,81,99,81
257	HALDWANI	V	N	8	N	01/04/2016	29/04/2016	205980051 03 00 03	2,34,01,93
258	HALDWANI	V	N	2	N	01/04/2016	08/04/2016	205980051 03 00 06	23,20,77
259	HALDWANI	V	N	4	N	01/04/2016	11/04/2016	205980051 03 00 06	19,33,19
260	HALDWANI	V	N	6	N	01/04/2016	29/04/2016	205980051 03 00 06	19,44,84
261	HALDWANI	V	N	8	N	01/04/2016	29/04/2016	205980051 03 00 06	23,14,50
262	HARIDWAR	V	N	2	N	01/04/2016	07/04/2016	205980001 03 00 01	15,64,05
263	HARIDWAR	V	N	5	N	01/04/2016	28/04/2016	205980001 03 00 01	15,93,97
264	HARIDWAR	V	N	2	N	01/04/2016	07/04/2016	205980001 03 00 03	17,62,03
265	HARIDWAR	V	N	5	N	01/04/2016	28/04/2016	205980001 03 00 03	17,74,17
266	HARIDWAR	V	N	2	N	01/04/2016	07/04/2016	205980001 03 00 06	1,06,80
267	HARIDWAR	V	N	5	N	01/04/2016	28/04/2016	205980001 03 00 06	1,06,80
268	HARIDWAR	V	N	1	N	01/04/2016	07/04/2016	205980051 03 00 01	64,77,23
269	HARIDWAR	V	N	3	N	01/04/2016	12/04/2016	205980051 03 00 01	1,76,57,63
270	HARIDWAR	V	N	4	N	01/04/2016	28/04/2016	205980051 03 00 01	1,70,50,73
271	HARIDWAR	V	N	1	N	01/04/2016	07/04/2016	205980051 03 00 03	73,78,44
272	HARIDWAR	V	N	3	N	01/04/2016	12/04/2016	205980051 03 00 03	1,96,94,12
273	HARIDWAR	V	N	4	N	01/04/2016	28/04/2016	205980051 03 00 03	1,89,77,62
274	HARIDWAR	V	N	1	N	01/04/2016	07/04/2016	205980051 03 00 06	8,46,60
275	HARIDWAR	V	N	3	N	01/04/2016	12/04/2016	205980051 03 00 06	20,98,82
276	HARIDWAR	V	N	4	N	01/04/2016	28/04/2016	205980051 03 00 06	20,25,72
277	KOTDWAR	V	N	1	N	01/04/2016	11/04/2016	205980051 03 00 01	2,88,33,78
278	KOTDWAR	V	N	1	N	01/04/2016	11/04/2016	205980051 03 00 03	3,23,18,63
279	KOTDWAR	V	N	1	N	01/04/2016	11/04/2016	205980051 03 00 06	32,29,16
280	LANSDOWN	V	N	1	N	01/04/2016	11/04/2016	205980051 03 00 01	1,91,97,60
281	LANSDOWN	V	N	2	N	01/04/2016	30/04/2016	205980051 03 00 01	1,88,95,05
282	LANSDOWN	V	N	1	N	01/04/2016	11/04/2016	205980051 03 00 03	2,14,39,31
283	LANSDOWN	V	N	2	N	01/04/2016	30/04/2016	205980051 03 00 03	2,10,10,86
284	LANSDOWN	V	N	1	N	01/04/2016	11/04/2016	205980051 03 00 06	16,91,61
285	LANSDOWN	V	N	2	N	01/04/2016	30/04/2016	205980051 03 00 06	16,30,00
286	NAINITAL	V	N	10	N	01/04/2016	27/04/2016	205980001 03 00 01	28,43,40
287	NAINITAL	V	N	3	N	01/04/2016	07/04/2016	205980001 03 00 01	28,43,40
288	NAINITAL	V	N	10	N	01/04/2016	27/04/2016	205980001 03 00 03	33,24,75
289	NAINITAL	V	N	3	N	01/04/2016	07/04/2016	205980001 03 00 03	33,24,75
290	NAINITAL	V	N	10	N	01/04/2016	27/04/2016	205980001 03 00 06	2,26,55
291	NAINITAL	V	N	3	N	01/04/2016	07/04/2016	205980001 03 00 06	2,26,55
292	NAINITAL	V	N	1	N	01/04/2016	07/04/2016	205980051 03 00 01	42,34,58
293	NAINITAL	V	N	11	N	01/04/2016	27/04/2016	205980051 03 00 01	17,42,60
294	NAINITAL	V	N	12	N	01/04/2016	27/04/2016	205980051 03 00 01	1,99,22,64

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295	NAINITAL	V	N	13	N	01/04/2016	27/04/2016	205980051 03 00 01	2,60,73,87
296	NAINITAL	V	N	14	N	01/04/2016	27/04/2016	205980051 03 00 01	2,33,85,90
297	NAINITAL	V	N	15	N	01/04/2016	28/04/2016	205980051 03 00 01	1,61,47,70
298	NAINITAL	V	N	2	N	01/04/2016	07/04/2016	205980051 03 00 01	1,94,74,17
299	NAINITAL	V	N	4	N	01/04/2016	07/04/2016	205980051 03 00 01	1,59,34,50
300	NAINITAL	V	N	5	N	01/04/2016	07/04/2016	205980051 03 00 01	2,61,82,87
301	NAINITAL	V	N	6	N	01/04/2016	07/04/2016	205980051 03 00 01	17,42,60
302	NAINITAL	V	N	7	N	01/04/2016	07/04/2016	205980051 03 00 01	2,38,46,74
303	NAINITAL	V	N	8	N	01/04/2016	13/04/2016	205980051 03 00 01	84,60
304	NAINITAL	V	N	9	N	01/04/2016	27/04/2016	205980051 03 00 01	42,34,58
305	NAINITAL	V	N	1	N	01/04/2016	07/04/2016	205980051 03 00 03	46,83,12
306	NAINITAL	V	N	11	N	01/04/2016	27/04/2016	205980051 03 00 03	20,16,82
307	NAINITAL	V	N	12	N	01/04/2016	27/04/2016	205980051 03 00 03	2,30,34,33
308	NAINITAL	V	N	13	N	01/04/2016	27/04/2016	205980051 03 00 03	2,99,80,60
309	NAINITAL	V	N	14	N	01/04/2016	27/04/2016	205980051 03 00 03	2,68,69,46
310	NAINITAL	V	N	15	N	01/04/2016	28/04/2016	205980051 03 00 03	1,84,59,02
311	NAINITAL	V	N	2	N	01/04/2016	07/04/2016	205980051 03 00 03	2,25,44,40
312	NAINITAL	V	N	4	N	01/04/2016	07/04/2016	205980051 03 00 03	1,82,05,31
313	NAINITAL	V	N	5	N	01/04/2016	07/04/2016	205980051 03 00 03	3,01,10,30
314	NAINITAL	V	N	6	N	01/04/2016	07/04/2016	205980051 03 00 03	20,16,82
315	NAINITAL	V	N	7	N	01/04/2016	07/04/2016	205980051 03 00 03	2,73,70,46
316	NAINITAL	V	N	8	N	01/04/2016	13/04/2016	205980051 03 00 03	1,00,67
317	NAINITAL	V	N	9	N	01/04/2016	27/04/2016	205980051 03 00 03	46,83,12
318	NAINITAL	V	N	1	N	01/04/2016	07/04/2016	205980051 03 00 06	7,25,17
319	NAINITAL	V	N	11	N	01/04/2016	27/04/2016	205980051 03 00 06	1,74,40
320	NAINITAL	V	N	12	N	01/04/2016	27/04/2016	205980051 03 00 06	21,82,65
321	NAINITAL	V	N	13	N	01/04/2016	27/04/2016	205980051 03 00 06	29,08,38
322	NAINITAL	V	N	14	N	01/04/2016	27/04/2016	205980051 03 00 06	27,32,24
323	NAINITAL	V	N	15	N	01/04/2016	28/04/2016	205980051 03 00 06	15,34,60
324	NAINITAL	V	N	2	N	01/04/2016	07/04/2016	205980051 03 00 06	21,44,65
325	NAINITAL	V	N	4	N	01/04/2016	07/04/2016	205980051 03 00 06	15,11,60
326	NAINITAL	V	N	5	N	01/04/2016	07/04/2016	205980051 03 00 06	29,20,38
327	NAINITAL	V	N	6	N	01/04/2016	07/04/2016	205980051 03 00 06	1,74,40
328	NAINITAL	V	N	7	N	01/04/2016	07/04/2016	205980051 03 00 06	27,96,94
329	NAINITAL	V	N	8	N	01/04/2016	13/04/2016	205980051 03 00 06	17,00
330	NAINITAL	V	N	9	N	01/04/2016	27/04/2016	205980051 03 00 06	7,25,17
331	NARENDRA NAGAR	V	N	1	N	01/04/2016	11/04/2016	205980051 03 00 01	70,06,29
332	NARENDRA NAGAR	V	N	2	N	01/04/2016	11/04/2016	205980051 03 00 01	85,49,22
333	NARENDRA NAGAR	V	N	3	N	01/04/2016	27/04/2016	205980051 03 00 01	68,74,29
334	NARENDRA NAGAR	V	N	4	N	01/04/2016	27/04/2016	205980051 03 00 01	84,10,21
335	NARENDRA NAGAR	V	N	1	N	01/04/2016	11/04/2016	205980051 03 00 03	79,28,05
336	NARENDRA NAGAR	V	N	2	N	01/04/2016	11/04/2016	205980051 03 00 03	96,67,34
337	NARENDRA NAGAR	V	N	3	N	01/04/2016	27/04/2016	205980051 03 00 03	77,70,97
338	NARENDRA NAGAR	V	N	4	N	01/04/2016	27/04/2016	205980051 03 00 03	96,46,16
339	NARENDRA NAGAR	V	N	1	N	01/04/2016	11/04/2016	205980051 03 00 06	6,38,40
340	NARENDRA NAGAR	V	N	2	N	01/04/2016	11/04/2016	205980051 03 00 06	7,65,77
341	NARENDRA NAGAR	V	N	3	N	01/04/2016	27/04/2016	205980051 03 00 06	6,23,90
342	NARENDRA NAGAR	V	N	4	N	01/04/2016	27/04/2016	205980051 03 00 06	7,76,87
343	PAURI GARHWAL	V	N	16	N	01/04/2016	29/04/2016	205980001 03 00 01	31,83,56

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TREASURY	V/C	P/NP			HEAD OF ACCOUNT						
344	PAURI	GARHWAL	V	N	17	N	01/04/2016	29/04/2016	205980001	03 00 01	52,23,39
345	PAURI	GARHWAL	V	N	7	N	01/04/2016	12/04/2016	205980001	03 00 01	31,83,56
346	PAURI	GARHWAL	V	N	8	N	01/04/2016	12/04/2016	205980001	03 00 01	51,38,79
347	PAURI	GARHWAL	V	N	16	N	01/04/2016	29/04/2016	205980001	03 00 03	36,38,08
348	PAURI	GARHWAL	V	N	17	N	01/04/2016	29/04/2016	205980001	03 00 03	59,65,75
349	PAURI	GARHWAL	V	N	7	N	01/04/2016	12/04/2016	205980001	03 00 03	36,38,08
350	PAURI	GARHWAL	V	N	8	N	01/04/2016	12/04/2016	205980001	03 00 03	58,65,08
351	PAURI	GARHWAL	V	N	16	N	01/04/2016	29/04/2016	205980001	03 00 06	2,90,55
352	PAURI	GARHWAL	V	N	17	N	01/04/2016	29/04/2016	205980001	03 00 06	5,08,10
353	PAURI	GARHWAL	V	N	7	N	01/04/2016	12/04/2016	205980001	03 00 06	2,90,55
354	PAURI	GARHWAL	V	N	8	N	01/04/2016	12/04/2016	205980001	03 00 06	4,91,10
355	PAURI	GARHWAL	V	N	1	N	01/04/2016	07/04/2016	205980051	03 00 01	1,04,80,76
356	PAURI	GARHWAL	V	N	10	N	01/04/2016	12/04/2016	205980051	03 00 01	9,25,10
357	PAURI	GARHWAL	V	N	11	N	01/04/2016	12/04/2016	205980051	03 00 01	1,03,17,36
358	PAURI	GARHWAL	V	N	12	N	01/04/2016	12/04/2016	205980051	03 00 01	1,49,90,36
359	PAURI	GARHWAL	V	N	13	N	01/04/2016	12/04/2016	205980051	03 00 01	45,33,59
360	PAURI	GARHWAL	V	N	14	N	01/04/2016	28/04/2016	205980051	03 00 01	1,40,25,61
361	PAURI	GARHWAL	V	N	15	N	01/04/2016	28/04/2016	205980051	03 00 01	90,74,66
362	PAURI	GARHWAL	V	N	18	N	01/04/2016	29/04/2016	205980051	03 00 01	19,32,10
363	PAURI	GARHWAL	V	N	19	N	01/04/2016	29/04/2016	205980051	03 00 01	7,30,00
364	PAURI	GARHWAL	V	N	2	N	01/04/2016	07/04/2016	205980051	03 00 01	2,19,52,16
365	PAURI	GARHWAL	V	N	20	N	01/04/2016	29/04/2016	205980051	03 00 01	1,16,18,85
366	PAURI	GARHWAL	V	N	21	N	01/04/2016	29/04/2016	205980051	03 00 01	1,07,88,40
367	PAURI	GARHWAL	V	N	22	N	01/04/2016	29/04/2016	205980051	03 00 01	2,17,46,17
368	PAURI	GARHWAL	V	N	23	N	01/04/2016	29/04/2016	205980051	03 00 01	4,97,60
369	PAURI	GARHWAL	V	N	24	N	01/04/2016	30/04/2016	205980051	03 00 01	45,35,59
370	PAURI	GARHWAL	V	N	3	N	01/04/2016	07/04/2016	205980051	03 00 01	4,97,60
371	PAURI	GARHWAL	V	N	4	N	01/04/2016	08/04/2016	205980051	03 00 01	90,74,66
372	PAURI	GARHWAL	V	N	5	N	01/04/2016	08/04/2016	205980051	03 00 01	1,42,33,49
373	PAURI	GARHWAL	V	N	6	N	01/04/2016	11/04/2016	205980051	03 00 01	1,16,99,20
374	PAURI	GARHWAL	V	N	9	N	01/04/2016	12/04/2016	205980051	03 00 01	20,24,80
375	PAURI	GARHWAL	V	N	1	N	01/04/2016	07/04/2016	205980051	03 00 03	1,15,44,81
376	PAURI	GARHWAL	V	N	10	N	01/04/2016	12/04/2016	205980051	03 00 03	11,00,86
377	PAURI	GARHWAL	V	N	11	N	01/04/2016	12/04/2016	205980051	03 00 03	1,16,86,46
378	PAURI	GARHWAL	V	N	12	N	01/04/2016	12/04/2016	205980051	03 00 03	1,66,50,01
379	PAURI	GARHWAL	V	N	13	N	01/04/2016	12/04/2016	205980051	03 00 03	52,14,95
380	PAURI	GARHWAL	V	N	14	N	01/04/2016	28/04/2016	205980051	03 00 03	1,55,88,44
381	PAURI	GARHWAL	V	N	15	N	01/04/2016	28/04/2016	205980051	03 00 03	99,76,66
382	PAURI	GARHWAL	V	N	18	N	01/04/2016	29/04/2016	205980051	03 00 03	22,89,21
383	PAURI	GARHWAL	V	N	19	N	01/04/2016	29/04/2016	205980051	03 00 03	8,68,69
384	PAURI	GARHWAL	V	N	2	N	01/04/2016	07/04/2016	205980051	03 00 03	2,43,68,79
385	PAURI	GARHWAL	V	N	20	N	01/04/2016	29/04/2016	205980051	03 00 03	1,26,54,21
386	PAURI	GARHWAL	V	N	21	N	01/04/2016	29/04/2016	205980051	03 00 03	1,19,15,67
387	PAURI	GARHWAL	V	N	22	N	01/04/2016	29/04/2016	205980051	03 00 03	2,41,75,30
388	PAURI	GARHWAL	V	N	23	N	01/04/2016	29/04/2016	205980051	03 00 03	5,85,60
389	PAURI	GARHWAL	V	N	24	N	01/04/2016	30/04/2016	205980051	03 00 03	52,17,33
390	PAURI	GARHWAL	V	N	3	N	01/04/2016	07/04/2016	205980051	03 00 03	5,85,60
391	PAURI	GARHWAL	V	N	4	N	01/04/2016	08/04/2016	205980051	03 00 03	99,76,66
392	PAURI	GARHWAL	V	N	5	N	01/04/2016	08/04/2016	205980051	03 00 03	1,57,51,83

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393	PAURI GARHWAL	V	N	6	N	01/04/2016	11/04/2016	205980051 03 00 03	1,27,49,82
394	PAURI GARHWAL	V	N	9	N	01/04/2016	12/04/2016	205980051 03 00 03	23,99,52
395	PAURI GARHWAL	V	N	1	N	01/04/2016	07/04/2016	205980051 03 00 06	13,30,72
396	PAURI GARHWAL	V	N	10	N	01/04/2016	12/04/2016	205980051 03 00 06	1,72,10
397	PAURI GARHWAL	V	N	11	N	01/04/2016	12/04/2016	205980051 03 00 06	11,74,77
398	PAURI GARHWAL	V	N	12	N	01/04/2016	12/04/2016	205980051 03 00 06	14,46,00
399	PAURI GARHWAL	V	N	13	N	01/04/2016	12/04/2016	205980051 03 00 06	5,32,15
400	PAURI GARHWAL	V	N	14	N	01/04/2016	28/04/2016	205980051 03 00 06	10,93,34
401	PAURI GARHWAL	V	N	15	N	01/04/2016	28/04/2016	205980051 03 00 06	8,98,10
402	PAURI GARHWAL	V	N	18	N	01/04/2016	29/04/2016	205980051 03 00 06	2,86,60
403	PAURI GARHWAL	V	N	19	N	01/04/2016	29/04/2016	205980051 03 00 06	1,33,00
404	PAURI GARHWAL	V	N	2	N	01/04/2016	07/04/2016	205980051 03 00 06	27,09,33
405	PAURI GARHWAL	V	N	20	N	01/04/2016	29/04/2016	205980051 03 00 06	11,36,15
406	PAURI GARHWAL	V	N	21	N	01/04/2016	29/04/2016	205980051 03 00 06	13,77,51
407	PAURI GARHWAL	V	N	22	N	01/04/2016	29/04/2016	205980051 03 00 06	27,19,53
408	PAURI GARHWAL	V	N	23	N	01/04/2016	29/04/2016	205980051 03 00 06	65,20
409	PAURI GARHWAL	V	N	24	N	01/04/2016	30/04/2016	205980051 03 00 06	5,33,35
410	PAURI GARHWAL	V	N	3	N	01/04/2016	07/04/2016	205980051 03 00 06	65,20
411	PAURI GARHWAL	V	N	4	N	01/04/2016	08/04/2016	205980051 03 00 06	8,98,10
412	PAURI GARHWAL	V	N	5	N	01/04/2016	08/04/2016	205980051 03 00 06	11,15,40
413	PAURI GARHWAL	V	N	6	N	01/04/2016	11/04/2016	205980051 03 00 06	11,43,05
414	PAURI GARHWAL	V	N	9	N	01/04/2016	12/04/2016	205980051 03 00 06	2,89,40
415	PITHORAGARH	V	N	12	N	01/04/2016	27/04/2016	205980001 03 00 01	7,00,40
416	PITHORAGARH	V	N	13	N	01/04/2016	27/04/2016	205980001 03 00 01	41,95,08
417	PITHORAGARH	V	N	5	N	01/04/2016	11/04/2016	205980001 03 00 01	7,00,40
418	PITHORAGARH	V	N	6	N	01/04/2016	11/04/2016	205980001 03 00 01	42,91,26
419	PITHORAGARH	V	N	12	N	01/04/2016	27/04/2016	205980001 03 00 03	8,22,77
420	PITHORAGARH	V	N	13	N	01/04/2016	27/04/2016	205980001 03 00 03	48,61,40
421	PITHORAGARH	V	N	5	N	01/04/2016	11/04/2016	205980001 03 00 03	8,22,77
422	PITHORAGARH	V	N	6	N	01/04/2016	11/04/2016	205980001 03 00 03	49,55,29
423	PITHORAGARH	V	N	12	N	01/04/2016	27/04/2016	205980001 03 00 06	42,60
424	PITHORAGARH	V	N	13	N	01/04/2016	27/04/2016	205980001 03 00 06	2,11,90
425	PITHORAGARH	V	N	5	N	01/04/2016	11/04/2016	205980001 03 00 06	42,60
426	PITHORAGARH	V	N	6	N	01/04/2016	11/04/2016	205980001 03 00 06	2,14,60
427	PITHORAGARH	V	N	1	N	01/04/2016	07/04/2016	205980051 03 00 01	1,19,47,89
428	PITHORAGARH	V	N	10	N	01/04/2016	27/04/2016	205980051 03 00 01	1,93,20,17
429	PITHORAGARH	V	N	11	N	01/04/2016	27/04/2016	205980051 03 00 01	26,86,80
430	PITHORAGARH	V	N	14	N	01/04/2016	27/04/2016	205980051 03 00 01	54,21,32
431	PITHORAGARH	V	N	15	N	01/04/2016	27/04/2016	205980051 03 00 01	1,70,89,74
432	PITHORAGARH	V	N	2	N	01/04/2016	08/04/2016	205980051 03 00 01	1,59,76,91
433	PITHORAGARH	V	N	3	N	01/04/2016	11/04/2016	205980051 03 00 01	1,71,03,36
434	PITHORAGARH	V	N	4	N	01/04/2016	11/04/2016	205980051 03 00 01	26,86,80
435	PITHORAGARH	V	N	7	N	01/04/2016	11/04/2016	205980051 03 00 01	54,21,32
436	PITHORAGARH	V	N	8	N	01/04/2016	12/04/2016	205980051 03 00 01	2,06,14,88
437	PITHORAGARH	V	N	9	N	01/04/2016	27/04/2016	205980051 03 00 01	1,14,28,78
438	PITHORAGARH	V	N	1	N	01/04/2016	07/04/2016	205980051 03 00 03	1,35,11,17
439	PITHORAGARH	V	N	10	N	01/04/2016	27/04/2016	205980051 03 00 03	2,25,80,77
440	PITHORAGARH	V	N	11	N	01/04/2016	27/04/2016	205980051 03 00 03	30,92,82
441	PITHORAGARH	V	N	14	N	01/04/2016	27/04/2016	205980051 03 00 03	60,35,67

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443	PITHORAGARH	V	N	2	N	01/04/2016	08/04/2016	205980051 03 00 03	1,86,07,22
444	PITHORAGARH	V	N	3	N	01/04/2016	11/04/2016	205980051 03 00 03	1,94,98,46
445	PITHORAGARH	V	N	4	N	01/04/2016	11/04/2016	205980051 03 00 03	30,92,82
446	PITHORAGARH	V	N	7	N	01/04/2016	11/04/2016	205980051 03 00 03	60,35,67
447	PITHORAGARH	V	N	8	N	01/04/2016	12/04/2016	205980051 03 00 03	2,40,56,98
448	PITHORAGARH	V	N	9	N	01/04/2016	27/04/2016	205980051 03 00 03	1,29,24,80
449	PITHORAGARH	V	N	1	N	01/04/2016	07/04/2016	205980051 03 00 06	11,33,70
450	PITHORAGARH	V	N	10	N	01/04/2016	27/04/2016	205980051 03 00 06	29,95,86
451	PITHORAGARH	V	N	11	N	01/04/2016	27/04/2016	205980051 03 00 06	2,72,80
452	PITHORAGARH	V	N	14	N	01/04/2016	27/04/2016	205980051 03 00 06	6,27,20
453	PITHORAGARH	V	N	15	N	01/04/2016	27/04/2016	205980051 03 00 06	24,54,21
454	PITHORAGARH	V	N	2	N	01/04/2016	08/04/2016	205980051 03 00 06	23,62,57
455	PITHORAGARH	V	N	3	N	01/04/2016	11/04/2016	205980051 03 00 06	24,47,81
456	PITHORAGARH	V	N	4	N	01/04/2016	11/04/2016	205980051 03 00 06	2,60,80
457	PITHORAGARH	V	N	7	N	01/04/2016	11/04/2016	205980051 03 00 06	6,28,10
458	PITHORAGARH	V	N	8	N	01/04/2016	12/04/2016	205980051 03 00 06	24,11,51
459	PITHORAGARH	V	N	9	N	01/04/2016	27/04/2016	205980051 03 00 06	11,00,00
460	ROORKEE	V	N	1	N	01/04/2016	08/04/2016	205980051 03 00 01	1,53,45,34
461	ROORKEE	V	N	2	N	01/04/2016	12/04/2016	205980051 03 00 01	1,79,44,98
462	ROORKEE	V	N	3	N	01/04/2016	29/04/2016	205980051 03 00 01	1,75,76,59
463	ROORKEE	V	N	1	N	01/04/2016	08/04/2016	205980051 03 00 03	1,72,67,92
464	ROORKEE	V	N	2	N	01/04/2016	12/04/2016	205980051 03 00 03	2,02,38,88
465	ROORKEE	V	N	3	N	01/04/2016	29/04/2016	205980051 03 00 03	1,98,26,92
466	ROORKEE	V	N	1	N	01/04/2016	08/04/2016	205980051 03 00 06	23,00,50
467	ROORKEE	V	N	2	N	01/04/2016	12/04/2016	205980051 03 00 06	19,79,29
468	ROORKEE	V	N	3	N	01/04/2016	29/04/2016	205980051 03 00 06	19,55,44
469	RUDRAPRAYAG	V	N	1	N	01/04/2016	07/04/2016	205980051 03 00 01	43,48,84
470	RUDRAPRAYAG	V	N	2	N	01/04/2016	07/04/2016	205980051 03 00 01	2,12,19,43
471	RUDRAPRAYAG	V	N	3	N	01/04/2016	12/04/2016	205980051 03 00 01	2,30,46,20
472	RUDRAPRAYAG	V	N	4	N	01/04/2016	12/04/2016	205980051 03 00 01	34,31,91
473	RUDRAPRAYAG	V	N	5	N	01/04/2016	27/04/2016	205980051 03 00 01	43,48,84
474	RUDRAPRAYAG	V	N	6	N	01/04/2016	28/04/2016	205980051 03 00 01	2,06,66,68
475	RUDRAPRAYAG	V	N	7	N	01/04/2016	28/04/2016	205980051 03 00 01	2,30,46,20
476	RUDRAPRAYAG	V	N	1	N	01/04/2016	07/04/2016	205980051 03 00 03	47,60,46
477	RUDRAPRAYAG	V	N	2	N	01/04/2016	07/04/2016	205980051 03 00 03	2,38,42,78
478	RUDRAPRAYAG	V	N	3	N	01/04/2016	12/04/2016	205980051 03 00 03	2,48,16,07
479	RUDRAPRAYAG	V	N	4	N	01/04/2016	12/04/2016	205980051 03 00 03	37,62,34
480	RUDRAPRAYAG	V	N	5	N	01/04/2016	27/04/2016	205980051 03 00 03	47,60,46
481	RUDRAPRAYAG	V	N	6	N	01/04/2016	28/04/2016	205980051 03 00 03	2,32,06,84
482	RUDRAPRAYAG	V	N	7	N	01/04/2016	28/04/2016	205980051 03 00 03	2,48,16,07
483	RUDRAPRAYAG	V	N	1	N	01/04/2016	07/04/2016	205980051 03 00 06	4,15,40
484	RUDRAPRAYAG	V	N	2	N	01/04/2016	07/04/2016	205980051 03 00 06	19,73,96
485	RUDRAPRAYAG	V	N	3	N	01/04/2016	12/04/2016	205980051 03 00 06	20,20,20
486	RUDRAPRAYAG	V	N	4	N	01/04/2016	12/04/2016	205980051 03 00 06	3,73,30
487	RUDRAPRAYAG	V	N	5	N	01/04/2016	27/04/2016	205980051 03 00 06	4,27,40
488	RUDRAPRAYAG	V	N	6	N	01/04/2016	28/04/2016	205980051 03 00 06	20,09,16
489	RUDRAPRAYAG	V	N	7	N	01/04/2016	28/04/2016	205980051 03 00 06	20,20,20
490	SECRETRIAT	V	N	1	N	01/04/2016	07/04/2016	205980001 03 00 01	3,64,01,97

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491	SECRETRIAT	V	N	2	N	01/04/2016	28/04/2016	205980001 03 00 01	3,71,21,54
492	SECRETRIAT	V	N	1	N	01/04/2016	07/04/2016	205980001 03 00 03	4,24,29,19
493	SECRETRIAT	V	N	2	N	01/04/2016	28/04/2016	205980001 03 00 03	4,32,68,49
494	SECRETRIAT	V	N	1	N	01/04/2016	07/04/2016	205980001 03 00 06	55,27,20
495	SECRETRIAT	V	N	2	N	01/04/2016	28/04/2016	205980001 03 00 06	57,21,40
496	SECRETRIAT	V	N	2	N	01/04/2016	27/04/2016	205980001 03 00 13	2,26,60
497	TEHRI GARHWAL	V	N	1	N	01/04/2016	07/04/2016	205980001 03 00 01	49,77,79
498	TEHRI GARHWAL	V	N	13	N	01/04/2016	29/04/2016	205980001 03 00 01	50,15,99
499	TEHRI GARHWAL	V	N	14	N	01/04/2016	29/04/2016	205980001 03 00 01	11,14,14
500	TEHRI GARHWAL	V	N	2	N	01/04/2016	07/04/2016	205980001 03 00 01	11,14,14
501	TEHRI GARHWAL	V	N	1	N	01/04/2016	07/04/2016	205980001 03 00 03	56,92,60
502	TEHRI GARHWAL	V	N	13	N	01/04/2016	29/04/2016	205980001 03 00 03	56,92,60
503	TEHRI GARHWAL	V	N	14	N	01/04/2016	29/04/2016	205980001 03 00 03	12,57,58
504	TEHRI GARHWAL	V	N	2	N	01/04/2016	07/04/2016	205980001 03 00 03	12,57,58
505	TEHRI GARHWAL	V	N	1	N	01/04/2016	07/04/2016	205980001 03 00 06	2,95,60
506	TEHRI GARHWAL	V	N	13	N	01/04/2016	29/04/2016	205980001 03 00 06	2,81,60
507	TEHRI GARHWAL	V	N	14	N	01/04/2016	29/04/2016	205980001 03 00 06	29,60
508	TEHRI GARHWAL	V	N	2	N	01/04/2016	07/04/2016	205980001 03 00 06	29,60
509	TEHRI GARHWAL	V	N	15	N	01/04/2016	29/04/2016	205980051 03 00 01	1,26,00,50
510	TEHRI GARHWAL	V	N	16	N	01/04/2016	29/04/2016	205980051 03 00 01	45,92,59
511	TEHRI GARHWAL	V	N	17	N	01/04/2016	29/04/2016	205980051 03 00 01	25,43,97
512	TEHRI GARHWAL	V	N	18	N	01/04/2016	29/04/2016	205980051 03 00 01	2,11,32,57
513	TEHRI GARHWAL	V	N	19	N	01/04/2016	29/04/2016	205980051 03 00 01	1,12,24,56
514	TEHRI GARHWAL	V	N	20	N	01/04/2016	30/04/2016	205980051 03 00 01	84,60
515	TEHRI GARHWAL	V	N	3	N	01/04/2016	07/04/2016	205980051 03 00 01	53,87,89
516	TEHRI GARHWAL	V	N	4	N	01/04/2016	11/04/2016	205980051 03 00 01	1,78,06,97
517	TEHRI GARHWAL	V	N	5	N	01/04/2016	11/04/2016	205980051 03 00 01	23,37,37
518	TEHRI GARHWAL	V	N	6	N	01/04/2016	12/04/2016	205980051 03 00 01	2,09,95,64
519	TEHRI GARHWAL	V	N	7	N	01/04/2016	20/04/2016	205980051 03 00 01	1,22,01,00
520	TEHRI GARHWAL	V	N	8	N	01/04/2016	26/04/2016	205980051 03 00 01	1,11,73,71
521	TEHRI GARHWAL	V	N	9	N	01/04/2016	26/04/2016	205980051 03 00 01	1,76,66,57
522	TEHRI GARHWAL	V	N	15	N	01/04/2016	29/04/2016	205980051 03 00 03	1,40,04,13
523	TEHRI GARHWAL	V	N	16	N	01/04/2016	29/04/2016	205980051 03 00 03	50,65,01
524	TEHRI GARHWAL	V	N	17	N	01/04/2016	29/04/2016	205980051 03 00 03	29,25,96
525	TEHRI GARHWAL	V	N	18	N	01/04/2016	29/04/2016	205980051 03 00 03	2,37,60,85
526	TEHRI GARHWAL	V	N	19	N	01/04/2016	29/04/2016	205980051 03 00 03	1,25,39,76
527	TEHRI GARHWAL	V	N	20	N	01/04/2016	30/04/2016	205980051 03 00 03	1,00,67
528	TEHRI GARHWAL	V	N	3	N	01/04/2016	07/04/2016	205980051 03 00 03	60,11,18
529	TEHRI GARHWAL	V	N	4	N	01/04/2016	11/04/2016	205980051 03 00 03	2,01,10,79
530	TEHRI GARHWAL	V	N	5	N	01/04/2016	11/04/2016	205980051 03 00 03	26,80,11
531	TEHRI GARHWAL	V	N	6	N	01/04/2016	12/04/2016	205980051 03 00 03	2,35,16,09
532	TEHRI GARHWAL	V	N	7	N	01/04/2016	20/04/2016	205980051 03 00 03	1,35,28,96
533	TEHRI GARHWAL	V	N	8	N	01/04/2016	26/04/2016	205980051 03 00 03	1,23,48,69
534	TEHRI GARHWAL	V	N	9	N	01/04/2016	26/04/2016	205980051 03 00 03	1,99,43,83
535	TEHRI GARHWAL	V	N	15	N	01/04/2016	29/04/2016	205980051 03 00 06	11,45,84
536	TEHRI GARHWAL	V	N	16	N	01/04/2016	29/04/2016	205980051 03 00 06	3,66,00
537	TEHRI GARHWAL	V	N	17	N	01/04/2016	29/04/2016	205980051 03 00 06	2,07,20
538	TEHRI GARHWAL	V	N	18	N	01/04/2016	29/04/2016	205980051 03 00 06	19,01,29
539	TEHRI GARHWAL	V	N	19	N	01/04/2016	29/04/2016	205980051 03 00 06	13,53,23

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540	TEHRI GARHWAL	V	N	20	N	01/04/2016	30/04/2016	205980051 03 00 06	8,00
541	TEHRI GARHWAL	V	N	3	N	01/04/2016	07/04/2016	205980051 03 00 06	4,82,30
542	TEHRI GARHWAL	V	N	4	N	01/04/2016	11/04/2016	205980051 03 00 06	20,28,27
543	TEHRI GARHWAL	V	N	5	N	01/04/2016	11/04/2016	205980051 03 00 06	2,16,40
544	TEHRI GARHWAL	V	N	6	N	01/04/2016	12/04/2016	205980051 03 00 06	18,52,33
545	TEHRI GARHWAL	V	N	7	N	01/04/2016	20/04/2016	205980051 03 00 06	10,97,14
546	TEHRI GARHWAL	V	N	8	N	01/04/2016	26/04/2016	205980051 03 00 06	13,42,96
547	TEHRI GARHWAL	V	N	9	N	01/04/2016	26/04/2016	205980051 03 00 06	19,94,37
548	UDHAM SINGH NAGAR	V	N	1	N	01/04/2016	07/04/2016	205980051 03 00 01	1,89,12,65
549	UDHAM SINGH NAGAR	V	N	2	N	01/04/2016	07/04/2016	205980051 03 00 01	2,27,99,87
550	UDHAM SINGH NAGAR	V	N	3	N	01/04/2016	11/04/2016	205980051 03 00 01	35,43,91
551	UDHAM SINGH NAGAR	V	N	4	N	01/04/2016	12/04/2016	205980051 03 00 01	2,09,53,36
552	UDHAM SINGH NAGAR	V	N	5	N	01/04/2016	13/04/2016	205980051 03 00 01	17,25,89
553	UDHAM SINGH NAGAR	V	N	6	N	01/04/2016	28/04/2016	205980051 03 00 01	1,86,23,39
554	UDHAM SINGH NAGAR	V	N	7	N	01/04/2016	28/04/2016	205980051 03 00 01	2,06,47,42
555	UDHAM SINGH NAGAR	V	N	8	N	01/04/2016	29/04/2016	205980051 03 00 01	2,20,24,13
556	UDHAM SINGH NAGAR	V	N	9	N	01/04/2016	29/04/2016	205980051 03 00 01	36,30,71
557	UDHAM SINGH NAGAR	V	N	1	N	01/04/2016	07/04/2016	205980051 03 00 03	2,13,98,08
558	UDHAM SINGH NAGAR	V	N	2	N	01/04/2016	07/04/2016	205980051 03 00 03	2,56,27,77
559	UDHAM SINGH NAGAR	V	N	3	N	01/04/2016	11/04/2016	205980051 03 00 03	40,59,67
560	UDHAM SINGH NAGAR	V	N	4	N	01/04/2016	12/04/2016	205980051 03 00 03	2,36,14,57
561	UDHAM SINGH NAGAR	V	N	5	N	01/04/2016	13/04/2016	205980051 03 00 03	19,77,30
562	UDHAM SINGH NAGAR	V	N	6	N	01/04/2016	28/04/2016	205980051 03 00 03	2,11,17,81
563	UDHAM SINGH NAGAR	V	N	7	N	01/04/2016	28/04/2016	205980051 03 00 03	2,32,50,50
564	UDHAM SINGH NAGAR	V	N	8	N	01/04/2016	29/04/2016	205980051 03 00 03	2,47,03,71
565	UDHAM SINGH NAGAR	V	N	9	N	01/04/2016	29/04/2016	205980051 03 00 03	40,59,67
566	UDHAM SINGH NAGAR	V	N	1	N	01/04/2016	07/04/2016	205980051 03 00 06	25,80,47
567	UDHAM SINGH NAGAR	V	N	2	N	01/04/2016	07/04/2016	205980051 03 00 06	23,45,46
568	UDHAM SINGH NAGAR	V	N	3	N	01/04/2016	11/04/2016	205980051 03 00 06	4,44,10
569	UDHAM SINGH NAGAR	V	N	4	N	01/04/2016	12/04/2016	205980051 03 00 06	22,44,33
570	UDHAM SINGH NAGAR	V	N	5	N	01/04/2016	13/04/2016	205980051 03 00 06	1,65,52
571	UDHAM SINGH NAGAR	V	N	6	N	01/04/2016	28/04/2016	205980051 03 00 06	25,47,69
572	UDHAM SINGH NAGAR	V	N	7	N	01/04/2016	28/04/2016	205980051 03 00 06	22,73,92
573	UDHAM SINGH NAGAR	V	N	8	N	01/04/2016	29/04/2016	205980051 03 00 06	22,69,86
574	UDHAM SINGH NAGAR	V	N	9	N	01/04/2016	29/04/2016	205980051 03 00 06	4,44,10
575	UTTARKASHI	V	N	12	N	01/04/2016	30/04/2016	205980001 03 00 01	26,50,92
576	UTTARKASHI	V	N	2	N	01/04/2016	12/04/2016	205980001 03 00 01	26,50,92
577	UTTARKASHI	V	N	12	N	01/04/2016	30/04/2016	205980001 03 00 03	30,44,85
578	UTTARKASHI	V	N	2	N	01/04/2016	12/04/2016	205980001 03 00 03	30,44,85
579	UTTARKASHI	V	N	12	N	01/04/2016	30/04/2016	205980001 03 00 06	3,22,40
580	UTTARKASHI	V	N	2	N	01/04/2016	12/04/2016	205980001 03 00 06	3,22,40
581	UTTARKASHI	V	N	1	N	01/04/2016	12/04/2016	205980051 03 00 01	1,37,72,94
582	UTTARKASHI	V	N	10	N	01/04/2016	29/04/2016	205980051 03 00 01	1,68,85,18
583	UTTARKASHI	V	N	11	N	01/04/2016	30/04/2016	205980051 03 00 01	9,74,10
584	UTTARKASHI	V	N	3	N	01/04/2016	12/04/2016	205980051 03 00 01	2,40,43,05
585	UTTARKASHI	V	N	4	N	01/04/2016	12/04/2016	205980051 03 00 01	1,36,01,07
586	UTTARKASHI	V	N	5	N	01/04/2016	12/04/2016	205980051 03 00 01	9,62,70
587	UTTARKASHI	V	N	6	N	01/04/2016	12/04/2016	205980051 03 00 01	1,04,19,05
588	UTTARKASHI	V	N	7	N	01/04/2016	13/04/2016	205980051 03 00 01	1,67,45,15

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589	UTTARKASHI	V	N	8	N	01/04/2016	13/04/2016	205980051	03 00 01	1,71,54,63
590	UTTARKASHI	V	N	9	N	01/04/2016	28/04/2016	205980051	03 00 01	1,37,72,94
591	UTTARKASHI	V	N	1	N	01/04/2016	12/04/2016	205980051	03 00 03	1,49,35,46
592	UTTARKASHI	V	N	10	N	01/04/2016	29/04/2016	205980051	03 00 03	1,81,19,10
593	UTTARKASHI	V	N	11	N	01/04/2016	30/04/2016	205980051	03 00 03	10,81,82
594	UTTARKASHI	V	N	3	N	01/04/2016	12/04/2016	205980051	03 00 03	2,65,57,15
595	UTTARKASHI	V	N	4	N	01/04/2016	12/04/2016	205980051	03 00 03	1,52,67,25
596	UTTARKASHI	V	N	5	N	01/04/2016	12/04/2016	205980051	03 00 03	10,68,26
597	UTTARKASHI	V	N	6	N	01/04/2016	12/04/2016	205980051	03 00 03	1,16,28,77
598	UTTARKASHI	V	N	7	N	01/04/2016	13/04/2016	205980051	03 00 03	1,84,56,90
599	UTTARKASHI	V	N	8	N	01/04/2016	13/04/2016	205980051	03 00 03	1,84,65,99
600	UTTARKASHI	V	N	9	N	01/04/2016	28/04/2016	205980051	03 00 03	1,49,35,46
601	UTTARKASHI	V	N	1	N	01/04/2016	12/04/2016	205980051	03 00 06	11,97,56
602	UTTARKASHI	V	N	10	N	01/04/2016	29/04/2016	205980051	03 00 06	27,24,60
603	UTTARKASHI	V	N	11	N	01/04/2016	30/04/2016	205980051	03 00 06	1,66,00
604	UTTARKASHI	V	N	3	N	01/04/2016	12/04/2016	205980051	03 00 06	29,88,29
605	UTTARKASHI	V	N	4	N	01/04/2016	12/04/2016	205980051	03 00 06	12,45,18
606	UTTARKASHI	V	N	5	N	01/04/2016	12/04/2016	205980051	03 00 06	1,66,00
607	UTTARKASHI	V	N	6	N	01/04/2016	12/04/2016	205980051	03 00 06	9,16,15
608	UTTARKASHI	V	N	7	N	01/04/2016	13/04/2016	205980051	03 00 06	19,47,88
609	UTTARKASHI	V	N	8	N	01/04/2016	13/04/2016	205980051	03 00 06	27,92,10
610	UTTARKASHI	V	N	9	N	01/04/2016	28/04/2016	205980051	03 00 06	11,97,56
611	ALMORA	V	N	6	N	01/05/2016	30/05/2016	205980001	03 00 01	34,13,95
612	ALMORA	V	N	7	N	01/05/2016	30/05/2016	205980001	03 00 01	49,41,90
613	ALMORA	V	N	6	N	01/05/2016	30/05/2016	205980001	03 00 03	48,12,41
614	ALMORA	V	N	7	N	01/05/2016	30/05/2016	205980001	03 00 03	70,98,20
615	ALMORA	V	N	6	N	01/05/2016	30/05/2016	205980001	03 00 06	2,89,40
616	ALMORA	V	N	7	N	01/05/2016	30/05/2016	205980001	03 00 06	3,45,60
617	ALMORA	V	N	10	N	01/05/2016	07/05/2016	205980001	05 00 02	15,82,75
618	ALMORA	V	N	16	N	01/05/2016	09/05/2016	205980001	05 00 02	47,21,20
619	ALMORA	V	N	17	N	01/05/2016	09/05/2016	205980001	05 00 02	6,32,16
620	ALMORA	V	N	19	N	01/05/2016	09/05/2016	205980001	05 00 02	39,63,85
621	ALMORA	V	N	20	N	01/05/2016	09/05/2016	205980001	05 00 02	39,95,35
622	ALMORA	V	N	21	N	01/05/2016	11/05/2016	205980001	05 00 02	32,57,33
623	ALMORA	V	N	22	N	01/05/2016	11/05/2016	205980001	05 00 02	30,65,42
624	ALMORA	V	N	49	N	01/05/2016	28/05/2016	205980001	05 00 02	4,88,88
625	ALMORA	V	N	9	N	01/05/2016	07/05/2016	205980001	05 00 02	22,95,06
626	ALMORA	V	N	1	N	01/05/2016	18/05/2016	205980051	03 00 01	1,14,22
627	ALMORA	V	N	10	N	01/05/2016	30/05/2016	205980051	03 00 01	27,72,36
628	ALMORA	V	N	2	N	01/05/2016	26/05/2016	205980051	03 00 01	1,96,80
629	ALMORA	V	N	3	N	01/05/2016	27/05/2016	205980051	03 00 01	1,72,50,18
630	ALMORA	V	N	4	N	01/05/2016	27/05/2016	205980051	03 00 01	1,53,65,62
631	ALMORA	V	N	5	N	01/05/2016	27/05/2016	205980051	03 00 01	58,43,72
632	ALMORA	V	N	8	N	01/05/2016	30/05/2016	205980051	03 00 01	2,16,32,88
633	ALMORA	V	N	9	N	01/05/2016	30/05/2016	205980051	03 00 01	2,01,79,39
634	ALMORA	V	N	1	N	01/05/2016	18/05/2016	205980051	03 00 03	1,11,50
635	ALMORA	V	N	10	N	01/05/2016	30/05/2016	205980051	03 00 03	40,46,23
636	ALMORA	V	N	2	N	01/05/2016	26/05/2016	205980051	03 00 03	2,28,38
637	ALMORA	V	N	3	N	01/05/2016	27/05/2016	205980051	03 00 03	2,57,86,87

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640	ALMORA	V	N	8	N	01/05/2016	30/05/2016	205980051 03 00 03	3,07,18,28
641	ALMORA	V	N	9	N	01/05/2016	30/05/2016	205980051 03 00 03	2,83,69,25
642	ALMORA	V	N	1	N	01/05/2016	18/05/2016	205980051 03 00 06	2,00
643	ALMORA	V	N	10	N	01/05/2016	30/05/2016	205980051 03 00 06	2,96,00
644	ALMORA	V	N	2	N	01/05/2016	26/05/2016	205980051 03 00 06	19,00
645	ALMORA	V	N	3	N	01/05/2016	27/05/2016	205980051 03 00 06	16,32,69
646	ALMORA	V	N	4	N	01/05/2016	27/05/2016	205980051 03 00 06	14,51,13
647	ALMORA	V	N	5	N	01/05/2016	27/05/2016	205980051 03 00 06	6,64,70
648	ALMORA	V	N	8	N	01/05/2016	30/05/2016	205980051 03 00 06	22,32,01
649	ALMORA	V	N	9	N	01/05/2016	30/05/2016	205980051 03 00 06	18,59,90
650	ALMORA	V	N	18	N	01/05/2016	09/05/2016	205980051 03 00 16	9,00,00
651	ALMORA	V	N	23	N	01/05/2016	11/05/2016	205980051 03 00 16	2,95,16
652	ALMORA	V	N	24	N	01/05/2016	11/05/2016	205980051 03 00 16	3,78,07
653	ALMORA	V	N	27	N	01/05/2016	13/05/2016	205980051 03 00 16	3,78,27
654	ALMORA	V	N	34	N	01/05/2016	17/05/2016	205980051 03 00 16	6,00,00
655	ALMORA	V	N	38	N	01/05/2016	23/05/2016	205980051 03 00 16	7,56,54
656	ALMORA	V	N	41	N	01/05/2016	26/05/2016	205980051 03 00 16	1,50,00
657	ALMORA	V	N	42	N	01/05/2016	26/05/2016	205980051 03 00 16	1,50,00
658	ALMORA	V	N	43	N	01/05/2016	26/05/2016	205980051 03 00 16	1,50,00
659	ALMORA	V	N	44	N	01/05/2016	26/05/2016	205980051 03 00 16	1,50,00
660	ALMORA	V	N	45	N	01/05/2016	26/05/2016	205980051 03 00 16	1,50,00
661	ALMORA	V	N	46	N	01/05/2016	26/05/2016	205980051 03 00 16	1,45,00
662	ALMORA	V	N	37	N	01/05/2016	18/05/2016	205980051 03 00 27	1,93,84
663	BAGESHWAR	V	N	4	N	01/05/2016	18/05/2016	205980001 05 00 02	24,96,43
664	BAGESHWAR	V	N	5	N	01/05/2016	18/05/2016	205980001 05 00 02	24,96,43
665	BAGESHWAR	V	N	7	N	01/05/2016	19/05/2016	205980001 05 00 02	15,14,15
666	BAGESHWAR	V	N	8	N	01/05/2016	19/05/2016	205980001 05 00 02	15,17,10
667	BAGESHWAR	V	N	1	N	01/05/2016	19/05/2016	205980051 03 00 01	2,03,00
668	BAGESHWAR	V	N	2	N	01/05/2016	26/05/2016	205980051 03 00 01	12,60,46
669	BAGESHWAR	V	N	1	N	01/05/2016	19/05/2016	205980051 03 00 03	2,41,57
670	BAGESHWAR	V	N	2	N	01/05/2016	26/05/2016	205980051 03 00 03	17,62,09
671	BAGESHWAR	V	N	1	N	01/05/2016	19/05/2016	205980051 03 00 06	23,00
672	BAGESHWAR	V	N	2	N	01/05/2016	26/05/2016	205980051 03 00 06	1,52,20
673	BAGESHWAR	V	N	6	N	01/05/2016	18/05/2016	205980051 03 00 16	15,00,00
674	CHAMOLI	V	N	15	N	01/05/2016	30/05/2016	205980001 03 00 01	27,64,68
675	CHAMOLI	V	N	16	N	01/05/2016	30/05/2016	205980001 03 00 01	4,64,70
676	CHAMOLI	V	N	3	N	01/05/2016	13/05/2016	205980001 03 00 01	10,02
677	CHAMOLI	V	N	4	N	01/05/2016	13/05/2016	205980001 03 00 01	9,50
678	CHAMOLI	V	N	15	N	01/05/2016	30/05/2016	205980001 03 00 03	39,06,23
679	CHAMOLI	V	N	16	N	01/05/2016	30/05/2016	205980001 03 00 03	6,82,59
680	CHAMOLI	V	N	3	N	01/05/2016	13/05/2016	205980001 03 00 03	11,91
681	CHAMOLI	V	N	4	N	01/05/2016	13/05/2016	205980001 03 00 03	11,31
682	CHAMOLI	V	N	15	N	01/05/2016	30/05/2016	205980001 03 00 06	96,30
683	CHAMOLI	V	N	16	N	01/05/2016	30/05/2016	205980001 03 00 06	5,40
684	CHAMOLI	V	N	3	N	01/05/2016	13/05/2016	205980001 03 00 06	70
685	CHAMOLI	V	N	4	N	01/05/2016	13/05/2016	205980001 03 00 06	70
686	CHAMOLI	V	N	30	N	01/05/2016	13/05/2016	205980001 03 00 13	31,87

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688	CHAMOLI	V	N	11	N	01/05/2016	11/05/2016	205980001	05 00 02	4,58,37
689	CHAMOLI	V	N	12	N	01/05/2016	11/05/2016	205980001	05 00 02	4,42,77
690	CHAMOLI	V	N	13	N	01/05/2016	11/05/2016	205980001	05 00 02	4,29,54
691	CHAMOLI	V	N	14	N	01/05/2016	11/05/2016	205980001	05 00 02	1,82,00
692	CHAMOLI	V	N	15	N	01/05/2016	11/05/2016	205980001	05 00 02	2,73,00
693	CHAMOLI	V	N	16	N	01/05/2016	11/05/2016	205980001	05 00 02	2,83,92
694	CHAMOLI	V	N	17	N	01/05/2016	11/05/2016	205980001	05 00 02	2,83,92
695	CHAMOLI	V	N	18	N	01/05/2016	11/05/2016	205980001	05 00 02	1,82,00
696	CHAMOLI	V	N	19	N	01/05/2016	11/05/2016	205980001	05 00 02	2,73,00
697	CHAMOLI	V	N	20	N	01/05/2016	11/05/2016	205980001	05 00 02	1,82,00
698	CHAMOLI	V	N	36	N	01/05/2016	27/05/2016	205980001	05 00 02	1,52,79
699	CHAMOLI	V	N	37	N	01/05/2016	27/05/2016	205980001	05 00 02	1,47,59
700	CHAMOLI	V	N	38	N	01/05/2016	27/05/2016	205980001	05 00 02	1,43,18
701	CHAMOLI	V	N	39	N	01/05/2016	27/05/2016	205980001	05 00 02	90,00
702	CHAMOLI	V	N	40	N	01/05/2016	27/05/2016	205980001	05 00 02	1,52,00
703	CHAMOLI	V	N	41	N	01/05/2016	27/05/2016	205980001	05 00 02	90,00
704	CHAMOLI	V	N	42	N	01/05/2016	27/05/2016	205980001	05 00 02	90,00
705	CHAMOLI	V	N	43	N	01/05/2016	27/05/2016	205980001	05 00 02	90,00
706	CHAMOLI	V	N	44	N	01/05/2016	27/05/2016	205980001	05 00 02	90,00
707	CHAMOLI	V	N	45	N	01/05/2016	27/05/2016	205980001	05 00 02	90,00
708	CHAMOLI	V	N	46	N	01/05/2016	27/05/2016	205980001	05 00 02	90,00
709	CHAMOLI	V	N	6	N	01/05/2016	06/05/2016	205980001	05 00 02	3,18,20
710	CHAMOLI	V	N	1	N	01/05/2016	03/05/2016	205980051	03 00 01	54,42,63
711	CHAMOLI	V	N	10	N	01/05/2016	30/05/2016	205980051	03 00 01	2,32,62,56
712	CHAMOLI	V	N	11	N	01/05/2016	30/05/2016	205980051	03 00 01	57,73,18
713	CHAMOLI	V	N	12	N	01/05/2016	30/05/2016	205980051	03 00 01	5,56,04
714	CHAMOLI	V	N	13	N	01/05/2016	30/05/2016	205980051	03 00 01	7,69,05
715	CHAMOLI	V	N	14	N	01/05/2016	30/05/2016	205980051	03 00 01	44,26,67
716	CHAMOLI	V	N	17	N	01/05/2016	31/05/2016	205980051	03 00 01	1,13,33,97
717	CHAMOLI	V	N	18	N	01/05/2016	31/05/2016	205980051	03 00 01	1,31,91,59
718	CHAMOLI	V	N	19	N	01/05/2016	31/05/2016	205980051	03 00 01	9,54,96
719	CHAMOLI	V	N	2	N	01/05/2016	05/05/2016	205980051	03 00 01	1,35,00
720	CHAMOLI	V	N	5	N	01/05/2016	19/05/2016	205980051	03 00 01	1,36,12
721	CHAMOLI	V	N	6	N	01/05/2016	19/05/2016	205980051	03 00 01	2,10,70
722	CHAMOLI	V	N	7	N	01/05/2016	19/05/2016	205980051	03 00 01	55,48,99
723	CHAMOLI	V	N	8	N	01/05/2016	28/05/2016	205980051	03 00 01	1,05,67,89
724	CHAMOLI	V	N	9	N	01/05/2016	28/05/2016	205980051	03 00 01	54,09,51
725	CHAMOLI	V	N	1	N	01/05/2016	03/05/2016	205980051	03 00 03	61,78,24
726	CHAMOLI	V	N	10	N	01/05/2016	30/05/2016	205980051	03 00 03	3,09,66,65
727	CHAMOLI	V	N	11	N	01/05/2016	30/05/2016	205980051	03 00 03	77,81,60
728	CHAMOLI	V	N	12	N	01/05/2016	30/05/2016	205980051	03 00 03	7,86,14
729	CHAMOLI	V	N	13	N	01/05/2016	30/05/2016	205980051	03 00 03	11,46,25
730	CHAMOLI	V	N	14	N	01/05/2016	30/05/2016	205980051	03 00 03	60,90,23
731	CHAMOLI	V	N	17	N	01/05/2016	31/05/2016	205980051	03 00 03	1,61,98,49
732	CHAMOLI	V	N	18	N	01/05/2016	31/05/2016	205980051	03 00 03	1,81,74,05
733	CHAMOLI	V	N	19	N	01/05/2016	31/05/2016	205980051	03 00 03	13,35,31
734	CHAMOLI	V	N	2	N	01/05/2016	05/05/2016	205980051	03 00 03	1,60,65
735	CHAMOLI	V	N	5	N	01/05/2016	19/05/2016	205980051	03 00 03	1,61,98

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737	CHAMOLI	V	N	7	N	01/05/2016	19/05/2016	205980051 03 00 03	61,20,56
738	CHAMOLI	V	N	8	N	01/05/2016	28/05/2016	205980051 03 00 03	1,47,50,00
739	CHAMOLI	V	N	9	N	01/05/2016	28/05/2016	205980051 03 00 03	76,12,83
740	CHAMOLI	V	N	1	N	01/05/2016	03/05/2016	205980051 03 00 06	5,34,74
741	CHAMOLI	V	N	10	N	01/05/2016	30/05/2016	205980051 03 00 06	28,34,33
742	CHAMOLI	V	N	11	N	01/05/2016	30/05/2016	205980051 03 00 06	5,16,00
743	CHAMOLI	V	N	12	N	01/05/2016	30/05/2016	205980051 03 00 06	57,60
744	CHAMOLI	V	N	13	N	01/05/2016	30/05/2016	205980051 03 00 06	60,70
745	CHAMOLI	V	N	14	N	01/05/2016	30/05/2016	205980051 03 00 06	4,11,32
746	CHAMOLI	V	N	17	N	01/05/2016	31/05/2016	205980051 03 00 06	9,51,73
747	CHAMOLI	V	N	18	N	01/05/2016	31/05/2016	205980051 03 00 06	13,29,90
748	CHAMOLI	V	N	19	N	01/05/2016	31/05/2016	205980051 03 00 06	97,90
749	CHAMOLI	V	N	2	N	01/05/2016	05/05/2016	205980051 03 00 06	62,02
750	CHAMOLI	V	N	5	N	01/05/2016	19/05/2016	205980051 03 00 06	1,03
751	CHAMOLI	V	N	6	N	01/05/2016	19/05/2016	205980051 03 00 06	4,80
752	CHAMOLI	V	N	7	N	01/05/2016	19/05/2016	205980051 03 00 06	5,92,76
753	CHAMOLI	V	N	8	N	01/05/2016	28/05/2016	205980051 03 00 06	8,85,42
754	CHAMOLI	V	N	9	N	01/05/2016	28/05/2016	205980051 03 00 06	4,34,10
755	CHAMOLI	V	N	26	N	01/05/2016	12/05/2016	205980051 03 00 16	9,00,00
756	CHAMOLI	V	N	33	N	01/05/2016	23/05/2016	205980051 03 00 16	15,00,00
757	CHAMOLI	V	N	35	N	01/05/2016	24/05/2016	205980051 03 00 16	9,00,00
758	CHAMOLI	V	N	47	N	01/05/2016	27/05/2016	205980051 03 00 16	1,50,00
759	CHAMOLI	V	N	48	N	01/05/2016	27/05/2016	205980051 03 00 16	1,50,00
760	CHAMOLI	V	N	49	N	01/05/2016	27/05/2016	205980051 03 00 16	1,50,00
761	CHAMOLI	V	N	50	N	01/05/2016	27/05/2016	205980051 03 00 16	1,50,00
762	CHAMOLI	V	N	51	N	01/05/2016	27/05/2016	205980051 03 00 16	1,45,16
763	CHAMOLI	V	N	52	N	01/05/2016	27/05/2016	205980051 03 00 16	1,50,00
764	CHAMOLI	V	N	53	N	01/05/2016	27/05/2016	205980051 03 00 16	1,50,00
765	CHAMOLI	V	N	54	N	01/05/2016	27/05/2016	205980051 03 00 16	1,45,16
766	CHAMOLI	V	N	57	N	01/05/2016	27/05/2016	205980051 03 00 16	7,50,00
767	CHAMOLI	V	N	9	N	01/05/2016	10/05/2016	205980051 03 00 16	4,35,00
768	CHAMOLI	V	N	55	N	01/05/2016	27/05/2016	205980051 03 00 27	3,47,96
769	CHAMOLI	V	N	56	N	01/05/2016	27/05/2016	205980051 03 00 27	1,40,00
770	CHAMPAWAT	V	N	1	N	01/05/2016	03/05/2016	205980001 05 00 02	58,05,72
771	CHAMPAWAT	V	N	4	N	01/05/2016	06/05/2016	205980001 05 00 02	34,80,49
772	CHAMPAWAT	V	N	1	N	01/05/2016	12/05/2016	205980051 03 00 01	7,36
773	CHAMPAWAT	V	N	10	N	01/05/2016	30/05/2016	205980051 03 00 01	40,94
774	CHAMPAWAT	V	N	3	N	01/05/2016	23/05/2016	205980051 03 00 01	3,31,19
775	CHAMPAWAT	V	N	4	N	01/05/2016	23/05/2016	205980051 03 00 01	3,31,56
776	CHAMPAWAT	V	N	5	N	01/05/2016	24/05/2016	205980051 03 00 01	5,29,80
777	CHAMPAWAT	V	N	6	N	01/05/2016	26/05/2016	205980051 03 00 01	85,72,43
778	CHAMPAWAT	V	N	7	N	01/05/2016	26/05/2016	205980051 03 00 01	55,98,97
779	CHAMPAWAT	V	N	8	N	01/05/2016	27/05/2016	205980051 03 00 01	97,36
780	CHAMPAWAT	V	N	9	N	01/05/2016	30/05/2016	205980051 03 00 01	39,46,47
781	CHAMPAWAT	V	N	1	N	01/05/2016	12/05/2016	205980051 03 00 03	8,76
782	CHAMPAWAT	V	N	10	N	01/05/2016	30/05/2016	205980051 03 00 03	51,18
783	CHAMPAWAT	V	N	3	N	01/05/2016	23/05/2016	205980051 03 00 03	2,68,72
784	CHAMPAWAT	V	N	4	N	01/05/2016	23/05/2016	205980051 03 00 03	2,68,91

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786	CHAMPAWAT	V	N	6	N	01/05/2016	26/05/2016	205980051 03 00 03	1,22,28,96
787	CHAMPAWAT	V	N	7	N	01/05/2016	26/05/2016	205980051 03 00 03	76,83,34
788	CHAMPAWAT	V	N	8	N	01/05/2016	27/05/2016	205980051 03 00 03	1,15,85
789	CHAMPAWAT	V	N	9	N	01/05/2016	30/05/2016	205980051 03 00 03	56,91,53
790	CHAMPAWAT	V	N	1	N	01/05/2016	12/05/2016	205980051 03 00 06	1,26
791	CHAMPAWAT	V	N	10	N	01/05/2016	30/05/2016	205980051 03 00 06	8,71
792	CHAMPAWAT	V	N	3	N	01/05/2016	23/05/2016	205980051 03 00 06	1,03,53
793	CHAMPAWAT	V	N	4	N	01/05/2016	23/05/2016	205980051 03 00 06	1,05,93
794	CHAMPAWAT	V	N	5	N	01/05/2016	24/05/2016	205980051 03 00 06	42,20
795	CHAMPAWAT	V	N	6	N	01/05/2016	26/05/2016	205980051 03 00 06	12,79,20
796	CHAMPAWAT	V	N	7	N	01/05/2016	26/05/2016	205980051 03 00 06	6,76,30
797	CHAMPAWAT	V	N	8	N	01/05/2016	27/05/2016	205980051 03 00 06	18,87
798	CHAMPAWAT	V	N	9	N	01/05/2016	30/05/2016	205980051 03 00 06	5,24,10
799	CHAMPAWAT	V	N	18	N	01/05/2016	16/05/2016	205980051 03 00 16	12,00,00
800	CHAMPAWAT	V	N	19	N	01/05/2016	17/05/2016	205980051 03 00 16	3,99,98
801	CHAMPAWAT	V	N	20	N	01/05/2016	17/05/2016	205980051 03 00 16	12,00,00
802	CHAMPAWAT	V	N	25	N	01/05/2016	19/05/2016	205980051 03 00 16	3,00,00
803	DEHRADUN	V	N	22	N	01/05/2016	30/05/2016	205980001 03 00 01	36,62,94
804	DEHRADUN	V	N	23	N	01/05/2016	30/05/2016	205980001 03 00 01	42,01,38
805	DEHRADUN	V	N	27	N	01/05/2016	30/05/2016	205980001 03 00 01	41,82,31
806	DEHRADUN	V	N	28	N	01/05/2016	30/05/2016	205980001 03 00 01	29,24,84
807	DEHRADUN	V	N	22	N	01/05/2016	30/05/2016	205980001 03 00 03	51,56,60
808	DEHRADUN	V	N	23	N	01/05/2016	30/05/2016	205980001 03 00 03	60,50,86
809	DEHRADUN	V	N	27	N	01/05/2016	30/05/2016	205980001 03 00 03	60,15,48
810	DEHRADUN	V	N	28	N	01/05/2016	30/05/2016	205980001 03 00 03	40,89,81
811	DEHRADUN	V	N	6	N	01/05/2016	16/05/2016	205980001 03 00 03	20,27
812	DEHRADUN	V	N	22	N	01/05/2016	30/05/2016	205980001 03 00 06	5,77,40
813	DEHRADUN	V	N	23	N	01/05/2016	30/05/2016	205980001 03 00 06	6,34,35
814	DEHRADUN	V	N	27	N	01/05/2016	30/05/2016	205980001 03 00 06	6,60,90
815	DEHRADUN	V	N	28	N	01/05/2016	30/05/2016	205980001 03 00 06	3,63,75
816	DEHRADUN	V	N	62	N	01/05/2016	23/05/2016	205980001 03 00 09	3,80,68
817	DEHRADUN	V	N	20	N	01/05/2016	12/05/2016	205980001 03 00 27	2,38,39
818	DEHRADUN	V	N	21	N	01/05/2016	12/05/2016	205980001 03 00 27	3,54,02
819	DEHRADUN	V	N	24	N	01/05/2016	13/05/2016	205980001 03 00 27	65,47
820	DEHRADUN	V	N	31	N	01/05/2016	16/05/2016	205980001 03 00 27	1,65,76
821	DEHRADUN	V	N	64	N	01/05/2016	23/05/2016	205980001 03 00 27	15,45
822	DEHRADUN	V	N	1	N	01/05/2016	03/05/2016	205980001 05 00 02	2,79,21
823	DEHRADUN	V	N	10	N	01/05/2016	07/05/2016	205980001 05 00 02	5,38,11
824	DEHRADUN	V	N	2	N	01/05/2016	03/05/2016	205980001 05 00 02	57,41,82
825	DEHRADUN	V	N	22	N	01/05/2016	12/05/2016	205980001 05 00 02	57,41,82
826	DEHRADUN	V	N	33	N	01/05/2016	18/05/2016	205980001 05 00 02	66,00
827	DEHRADUN	V	N	34	N	01/05/2016	18/05/2016	205980001 05 00 02	2,04,24
828	DEHRADUN	V	N	35	N	01/05/2016	18/05/2016	205980001 05 00 02	68,20
829	DEHRADUN	V	N	45	N	01/05/2016	19/05/2016	205980001 05 00 02	2,74,51
830	DEHRADUN	V	N	70	N	01/05/2016	25/05/2016	205980001 05 00 02	6,30,36
831	DEHRADUN	V	N	77	N	01/05/2016	27/05/2016	205980001 05 00 02	69,75
832	DEHRADUN	V	N	78	N	01/05/2016	27/05/2016	205980001 05 00 02	67,50
833	DEHRADUN	V	N	8	N	01/05/2016	07/05/2016	205980001 05 00 02	1,43,35

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836	DEHRADUN	V	N	10	N	01/05/2016	20/05/2016	205980051 03 00 01	3,11,66
837	DEHRADUN	V	N	11	N	01/05/2016	20/05/2016	205980051 03 00 01	1,60,00
838	DEHRADUN	V	N	12	N	01/05/2016	23/05/2016	205980051 03 00 01	3,21,83
839	DEHRADUN	V	N	13	N	01/05/2016	23/05/2016	205980051 03 00 01	2,08,20
840	DEHRADUN	V	N	14	N	01/05/2016	24/05/2016	205980051 03 00 01	31,50
841	DEHRADUN	V	N	15	N	01/05/2016	24/05/2016	205980051 03 00 01	53,90
842	DEHRADUN	V	N	16	N	01/05/2016	25/05/2016	205980051 03 00 01	2,82,70
843	DEHRADUN	V	N	17	N	01/05/2016	28/05/2016	205980051 03 00 01	9,51
844	DEHRADUN	V	N	18	N	01/05/2016	28/05/2016	205980051 03 00 01	1,97,79,49
845	DEHRADUN	V	N	19	N	01/05/2016	28/05/2016	205980051 03 00 01	78,50,06
846	DEHRADUN	V	N	2	N	01/05/2016	02/05/2016	205980051 03 00 01	1,02,16,31
847	DEHRADUN	V	N	20	N	01/05/2016	30/05/2016	205980051 03 00 01	2,11,74,48
848	DEHRADUN	V	N	21	N	01/05/2016	30/05/2016	205980051 03 00 01	2,51,84,19
849	DEHRADUN	V	N	24	N	01/05/2016	30/05/2016	205980051 03 00 01	1,01,32,19
850	DEHRADUN	V	N	25	N	01/05/2016	30/05/2016	205980051 03 00 01	37,36,69
851	DEHRADUN	V	N	26	N	01/05/2016	30/05/2016	205980051 03 00 01	2,36,03,94
852	DEHRADUN	V	N	29	N	01/05/2016	30/05/2016	205980051 03 00 01	82,82,66
853	DEHRADUN	V	N	3	N	01/05/2016	07/05/2016	205980051 03 00 01	12,92,70
854	DEHRADUN	V	N	4	N	01/05/2016	13/05/2016	205980051 03 00 01	3,22,00
855	DEHRADUN	V	N	5	N	01/05/2016	13/05/2016	205980051 03 00 01	3,57,30
856	DEHRADUN	V	N	7	N	01/05/2016	18/05/2016	205980051 03 00 01	4,36,00
857	DEHRADUN	V	N	8	N	01/05/2016	19/05/2016	205980051 03 00 01	74,30
858	DEHRADUN	V	N	9	N	01/05/2016	19/05/2016	205980051 03 00 01	3,40,70
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862	DEHRADUN	V	N	12	N	01/05/2016	23/05/2016	205980051 03 00 03	3,73,75
863	DEHRADUN	V	N	13	N	01/05/2016	23/05/2016	205980051 03 00 03	2,40,50
864	DEHRADUN	V	N	14	N	01/05/2016	24/05/2016	205980051 03 00 03	37,44
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866	DEHRADUN	V	N	16	N	01/05/2016	25/05/2016	205980051 03 00 03	3,36,42
867	DEHRADUN	V	N	17	N	01/05/2016	28/05/2016	205980051 03 00 03	11,32
868	DEHRADUN	V	N	18	N	01/05/2016	28/05/2016	205980051 03 00 03	2,83,60,01
869	DEHRADUN	V	N	19	N	01/05/2016	28/05/2016	205980051 03 00 03	1,09,62,12
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873	DEHRADUN	V	N	24	N	01/05/2016	30/05/2016	205980051 03 00 03	1,39,33,50
874	DEHRADUN	V	N	25	N	01/05/2016	30/05/2016	205980051 03 00 03	54,32,70
875	DEHRADUN	V	N	26	N	01/05/2016	30/05/2016	205980051 03 00 03	3,32,40,69
876	DEHRADUN	V	N	29	N	01/05/2016	30/05/2016	205980051 03 00 03	1,17,12,84
877	DEHRADUN	V	N	3	N	01/05/2016	07/05/2016	205980051 03 00 03	12,14,93
878	DEHRADUN	V	N	4	N	01/05/2016	13/05/2016	205980051 03 00 03	3,83,18
879	DEHRADUN	V	N	5	N	01/05/2016	13/05/2016	205980051 03 00 03	4,25,19
880	DEHRADUN	V	N	7	N	01/05/2016	18/05/2016	205980051 03 00 03	5,18,84
881	DEHRADUN	V	N	8	N	01/05/2016	19/05/2016	205980051 03 00 03	88,42
882	DEHRADUN	V	N	9	N	01/05/2016	19/05/2016	205980051 03 00 03	3,40,70

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886	DEHRADUN	V	N	12	N	01/05/2016	23/05/2016	205980051 03 00 06	57,00
887	DEHRADUN	V	N	13	N	01/05/2016	23/05/2016	205980051 03 00 06	7,20
888	DEHRADUN	V	N	17	N	01/05/2016	28/05/2016	205980051 03 00 06	3,51
889	DEHRADUN	V	N	18	N	01/05/2016	28/05/2016	205980051 03 00 06	28,10,47
890	DEHRADUN	V	N	19	N	01/05/2016	28/05/2016	205980051 03 00 06	8,59,20
891	DEHRADUN	V	N	2	N	01/05/2016	02/05/2016	205980051 03 00 06	19,27,72
892	DEHRADUN	V	N	20	N	01/05/2016	30/05/2016	205980051 03 00 06	25,43,19
893	DEHRADUN	V	N	21	N	01/05/2016	30/05/2016	205980051 03 00 06	27,47,24
894	DEHRADUN	V	N	24	N	01/05/2016	30/05/2016	205980051 03 00 06	18,67,42
895	DEHRADUN	V	N	25	N	01/05/2016	30/05/2016	205980051 03 00 06	6,92,50
896	DEHRADUN	V	N	26	N	01/05/2016	30/05/2016	205980051 03 00 06	43,43,02
897	DEHRADUN	V	N	29	N	01/05/2016	30/05/2016	205980051 03 00 06	10,45,90
898	DEHRADUN	V	N	3	N	01/05/2016	07/05/2016	205980051 03 00 06	1,22,40
899	DEHRADUN	V	N	4	N	01/05/2016	13/05/2016	205980051 03 00 06	70,38
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902	DEHRADUN	V	N	8	N	01/05/2016	19/05/2016	205980051 03 00 06	15,30
903	DEHRADUN	V	N	36	N	01/05/2016	19/05/2016	205980051 03 00 16	14,00,00
904	DEHRADUN	V	N	56	N	01/05/2016	19/05/2016	205980051 03 00 16	1,50,00
905	DEHRADUN	V	N	57	N	01/05/2016	19/05/2016	205980051 03 00 16	3,00,00
906	DEHRADUN	V	N	37	N	01/05/2016	19/05/2016	205980051 03 00 27	56,60
907	DEHRADUN	V	N	38	N	01/05/2016	19/05/2016	205980051 03 00 27	2,57,11
908	DEHRADUN	V	N	39	N	01/05/2016	19/05/2016	205980051 03 00 27	62,23
909	DEHRADUN	V	N	40	N	01/05/2016	19/05/2016	205980051 03 00 27	1,80,78
910	DEHRADUN	V	N	41	N	01/05/2016	19/05/2016	205980051 03 00 27	91,51
911	DEHRADUN	V	N	42	N	01/05/2016	19/05/2016	205980051 03 00 27	2,24,65
912	DEHRADUN	V	N	43	N	01/05/2016	19/05/2016	205980051 03 00 27	1,61,00
913	DEHRADUN	V	N	44	N	01/05/2016	19/05/2016	205980051 03 00 27	70,98
914	DEHRADUN	V	N	46	N	01/05/2016	19/05/2016	205980051 03 00 27	53,53
915	DEHRADUN	V	N	47	N	01/05/2016	19/05/2016	205980051 03 00 27	20,44,59
916	DEHRADUN	V	N	49	N	01/05/2016	19/05/2016	205980051 03 00 27	54,42
917	DEHRADUN	V	N	51	N	01/05/2016	19/05/2016	205980051 03 00 27	2,52,51
918	DEHRADUN	V	N	52	N	01/05/2016	19/05/2016	205980051 03 00 27	10,70
919	DEHRADUN	V	N	53	N	01/05/2016	19/05/2016	205980051 03 00 27	86,76
920	DEHRADUN	V	N	54	N	01/05/2016	19/05/2016	205980051 03 00 27	5,80,19
921	DEHRADUN	V	N	55	N	01/05/2016	19/05/2016	205980051 03 00 27	6,97,94
922	DEHRADUN	V	N	58	N	01/05/2016	23/05/2016	205980051 03 00 27	75,68
923	DEHRADUN	V	N	59	N	01/05/2016	23/05/2016	205980051 03 00 27	79,29
924	DEHRADUN	V	N	60	N	01/05/2016	23/05/2016	205980051 03 00 27	51,02
925	DEHRADUN	V	N	61	N	01/05/2016	23/05/2016	205980051 03 00 27	4,98,81
926	DEHRADUN	V	N	63	N	01/05/2016	23/05/2016	205980051 03 00 27	81,31
927	DEHRADUN	V	N	66	N	01/05/2016	24/05/2016	205980051 03 00 27	1,77,21
928	DEHRADUN	V	N	67	N	01/05/2016	24/05/2016	205980051 03 00 27	56,85
929	DEHRADUN	V	N	68	N	01/05/2016	24/05/2016	205980051 03 00 27	2,21,77
930	DEHRADUN	V	N	69	N	01/05/2016	24/05/2016	205980051 03 00 27	64,35
931	DEHRADUN	V	N	75	N	01/05/2016	25/05/2016	205980051 03 00 27	6,72,96

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934	HALDWANI	V	N	5	N	01/05/2016	30/05/2016	205980001	03 00 01	42,43,34
935	HALDWANI	V	N	6	N	01/05/2016	30/05/2016	205980001	03 00 01	56,11,51
936	HALDWANI	V	N	8	N	01/05/2016	30/05/2016	205980001	03 00 01	29,09,43
937	HALDWANI	V	N	1	N	01/05/2016	09/05/2016	205980001	03 00 03	1,00,67
938	HALDWANI	V	N	2	N	01/05/2016	11/05/2016	205980001	03 00 03	34,05
939	HALDWANI	V	N	3	N	01/05/2016	16/05/2016	205980001	03 00 03	3,49,86
940	HALDWANI	V	N	5	N	01/05/2016	30/05/2016	205980001	03 00 03	62,31,08
941	HALDWANI	V	N	6	N	01/05/2016	30/05/2016	205980001	03 00 03	79,72,75
942	HALDWANI	V	N	8	N	01/05/2016	30/05/2016	205980001	03 00 03	41,76,49
943	HALDWANI	V	N	11	N	01/05/2016	17/05/2016	205980001	03 00 04	89,52
944	HALDWANI	V	N	1	N	01/05/2016	09/05/2016	205980001	03 00 06	12,00
945	HALDWANI	V	N	3	N	01/05/2016	16/05/2016	205980001	03 00 06	40,80
946	HALDWANI	V	N	5	N	01/05/2016	30/05/2016	205980001	03 00 06	7,01,36
947	HALDWANI	V	N	6	N	01/05/2016	30/05/2016	205980001	03 00 06	7,34,75
948	HALDWANI	V	N	8	N	01/05/2016	30/05/2016	205980001	03 00 06	2,98,30
949	HALDWANI	V	N	10	N	01/05/2016	17/05/2016	205980001	03 00 08	50,00
950	HALDWANI	V	N	9	N	01/05/2016	17/05/2016	205980001	03 00 09	31,92
951	HALDWANI	V	N	17	N	01/05/2016	23/05/2016	205980001	03 00 13	13,91
952	HALDWANI	V	N	19	N	01/05/2016	26/05/2016	205980001	03 00 13	3,62
953	HALDWANI	V	N	8	N	01/05/2016	11/05/2016	205980001	03 00 13	15,63
954	HALDWANI	V	N	4	N	01/05/2016	07/05/2016	205980001	03 00 27	21,64
955	HALDWANI	V	N	5	N	01/05/2016	07/05/2016	205980001	03 00 27	41,71
956	HALDWANI	V	N	6	N	01/05/2016	07/05/2016	205980001	03 00 27	60,95
957	HALDWANI	V	N	18	N	01/05/2016	23/05/2016	205980001	03 00 47	17,00
958	HALDWANI	V	N	7	N	01/05/2016	11/05/2016	205980001	05 00 02	8,84,94
959	HALDWANI	V	N	4	N	01/05/2016	26/05/2016	205980051	03 00 01	17,93,93
960	HALDWANI	V	N	7	N	01/05/2016	30/05/2016	205980051	03 00 01	2,07,91,23
961	HALDWANI	V	N	9	N	01/05/2016	30/05/2016	205980051	03 00 01	1,57,73,57
962	HALDWANI	V	N	4	N	01/05/2016	26/05/2016	205980051	03 00 03	21,89,71
963	HALDWANI	V	N	7	N	01/05/2016	30/05/2016	205980051	03 00 03	2,96,26,06
964	HALDWANI	V	N	9	N	01/05/2016	30/05/2016	205980051	03 00 03	2,25,66,55
965	HALDWANI	V	N	4	N	01/05/2016	26/05/2016	205980051	03 00 06	1,67,25
966	HALDWANI	V	N	7	N	01/05/2016	30/05/2016	205980051	03 00 06	23,25,00
967	HALDWANI	V	N	9	N	01/05/2016	30/05/2016	205980051	03 00 06	19,36,04
968	HALDWANI	V	N	15	N	01/05/2016	19/05/2016	205980051	03 00 27	1,26,53
969	HALDWANI	V	N	16	N	01/05/2016	19/05/2016	205980051	03 00 27	63,75
970	HARIDWAR	V	N	4	N	01/05/2016	18/05/2016	205980001	03 00 01	14,19
971	HARIDWAR	V	N	5	N	01/05/2016	18/05/2016	205980001	03 00 01	1,38,34
972	HARIDWAR	V	N	9	N	01/05/2016	30/05/2016	205980001	03 00 01	16,09,96
973	HARIDWAR	V	N	4	N	01/05/2016	18/05/2016	205980001	03 00 03	99
974	HARIDWAR	V	N	5	N	01/05/2016	18/05/2016	205980001	03 00 03	2,41,93
975	HARIDWAR	V	N	9	N	01/05/2016	30/05/2016	205980001	03 00 03	22,22,44
976	HARIDWAR	V	N	9	N	01/05/2016	30/05/2016	205980001	03 00 06	1,06,80
977	HARIDWAR	V	N	1	N	01/05/2016	03/05/2016	205980051	03 00 01	67,97,82
978	HARIDWAR	V	N	10	N	01/05/2016	30/05/2016	205980051	03 00 01	72,09,64
979	HARIDWAR	V	N	2	N	01/05/2016	11/05/2016	205980051	03 00 01	3,40,38
980	HARIDWAR	V	N	3	N	01/05/2016	12/05/2016	205980051	03 00 01	1,21,50

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981	HARIDWAR	V	N	6	N	01/05/2016	18/05/2016	205980051 03 00 01	8,70,62
982	HARIDWAR	V	N	8	N	01/05/2016	30/05/2016	205980051 03 00 01	1,68,93,75
983	HARIDWAR	V	N	1	N	01/05/2016	03/05/2016	205980051 03 00 03	77,78,29
984	HARIDWAR	V	N	10	N	01/05/2016	30/05/2016	205980051 03 00 03	1,01,87,62
985	HARIDWAR	V	N	2	N	01/05/2016	11/05/2016	205980051 03 00 03	3,58,19
986	HARIDWAR	V	N	3	N	01/05/2016	12/05/2016	205980051 03 00 03	1,44,59
987	HARIDWAR	V	N	6	N	01/05/2016	18/05/2016	205980051 03 00 03	9,36,78
988	HARIDWAR	V	N	8	N	01/05/2016	30/05/2016	205980051 03 00 03	2,33,41,32
989	HARIDWAR	V	N	1	N	01/05/2016	03/05/2016	205980051 03 00 06	8,56,20
990	HARIDWAR	V	N	10	N	01/05/2016	30/05/2016	205980051 03 00 06	9,49,90
991	HARIDWAR	V	N	11	N	01/05/2016	31/05/2016	205980051 03 00 06	27,00
992	HARIDWAR	V	N	2	N	01/05/2016	11/05/2016	205980051 03 00 06	40,80
993	HARIDWAR	V	N	3	N	01/05/2016	12/05/2016	205980051 03 00 06	51,75
994	HARIDWAR	V	N	6	N	01/05/2016	18/05/2016	205980051 03 00 06	1,48,00
995	HARIDWAR	V	N	7	N	01/05/2016	26/05/2016	205980051 03 00 06	2,70,00
996	HARIDWAR	V	N	8	N	01/05/2016	30/05/2016	205980051 03 00 06	20,34,22
997	HARIDWAR	V	N	4	N	01/05/2016	26/05/2016	205980051 03 00 27	1,27,31
998	KOTDWAR	V	N	1	N	01/05/2016	19/05/2016	205980001 05 00 02	75,95
999	KOTDWAR	V	N	2	N	01/05/2016	19/05/2016	205980001 05 00 02	73,50
1000	KOTDWAR	V	N	3	N	01/05/2016	19/05/2016	205980001 05 00 02	68,20
1001	KOTDWAR	V	N	4	N	01/05/2016	19/05/2016	205980001 05 00 02	66,00
1002	KOTDWAR	V	N	5	N	01/05/2016	19/05/2016	205980001 05 00 02	81,60
1003	KOTDWAR	V	N	6	N	01/05/2016	19/05/2016	205980001 05 00 02	81,60
1004	KOTDWAR	V	N	7	N	01/05/2016	19/05/2016	205980001 05 00 02	68,20
1005	KOTDWAR	V	N	8	N	01/05/2016	19/05/2016	205980001 05 00 02	66,00
1006	KOTDWAR	V	N	1	N	01/05/2016	02/05/2016	205980051 03 00 01	2,84,41,81
1007	KOTDWAR	V	N	1	N	01/05/2016	02/05/2016	205980051 03 00 03	3,18,48,13
1008	KOTDWAR	V	N	1	N	01/05/2016	02/05/2016	205980051 03 00 06	31,82,82
1009	KOTDWAR	V	N	9	N	01/05/2016	19/05/2016	205980051 03 00 27	86,79
1010	LANSDOWN	V	N	4	N	01/05/2016	25/05/2016	205980001 05 00 02	1,34,20
1011	LANSDOWN	V	N	5	N	01/05/2016	25/05/2016	205980001 05 00 02	5,92,65
1012	LANSDOWN	V	N	1	N	01/05/2016	30/05/2016	205980051 03 00 01	1,90,91,80
1013	LANSDOWN	V	N	1	N	01/05/2016	30/05/2016	205980051 03 00 03	2,62,88,43
1014	LANSDOWN	V	N	1	N	01/05/2016	30/05/2016	205980051 03 00 06	16,33,00
1015	LANSDOWN	V	N	6	N	01/05/2016	25/05/2016	205980051 03 00 16	3,00,00
1016	LANSDOWN	V	N	7	N	01/05/2016	25/05/2016	205980051 03 00 16	62,90
1017	LANSDOWN	V	N	8	N	01/05/2016	25/05/2016	205980051 03 00 16	3,00,00
1018	LANSDOWN	V	N	9	N	01/05/2016	25/05/2016	205980051 03 00 16	93,10
1019	LANSDOWN	V	N	10	N	01/05/2016	25/05/2016	205980051 03 00 27	1,03,88
1020	NAINITAL	V	N	10	N	01/05/2016	27/05/2016	205980001 03 00 01	30,68,18
1021	NAINITAL	V	N	2	N	01/05/2016	23/05/2016	205980001 03 00 01	1,64,40
1022	NAINITAL	V	N	10	N	01/05/2016	27/05/2016	205980001 03 00 03	44,75,77
1023	NAINITAL	V	N	2	N	01/05/2016	23/05/2016	205980001 03 00 03	1,95,64
1024	NAINITAL	V	N	10	N	01/05/2016	27/05/2016	205980001 03 00 06	2,67,35
1025	NAINITAL	V	N	33	N	01/05/2016	23/05/2016	205980001 03 00 27	1,61,98
1026	NAINITAL	V	N	12	N	01/05/2016	10/05/2016	205980001 05 00 02	65,61,31
1027	NAINITAL	V	N	13	N	01/05/2016	10/05/2016	205980001 05 00 02	65,55,47
1028	NAINITAL	V	N	16	N	01/05/2016	12/05/2016	205980001 05 00 02	50,75,77
1029	NAINITAL	V	N	17	N	01/05/2016	12/05/2016	205980001 05 00 02	50,86,97

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1030	NAINITAL	V	N	2	N	01/05/2016	07/05/2016	205980001 05 00 02	21,70,53
1031	NAINITAL	V	N	3	N	01/05/2016	07/05/2016	205980001 05 00 02	32,63,21
1032	NAINITAL	V	N	4	N	01/05/2016	07/05/2016	205980001 05 00 02	32,63,21
1033	NAINITAL	V	N	43	N	01/05/2016	27/05/2016	205980001 05 00 02	14,01,75
1034	NAINITAL	V	N	5	N	01/05/2016	07/05/2016	205980001 05 00 02	21,65,83
1035	NAINITAL	V	N	6	N	01/05/2016	07/05/2016	205980001 05 00 02	31,77,64
1036	NAINITAL	V	N	7	N	01/05/2016	07/05/2016	205980001 05 00 02	31,77,64
1037	NAINITAL	V	N	8	N	01/05/2016	07/05/2016	205980001 05 00 02	14,06,75
1038	NAINITAL	V	N	1	N	01/05/2016	06/05/2016	205980051 03 00 01	1,99,20
1039	NAINITAL	V	N	11	N	01/05/2016	30/05/2016	205980051 03 00 01	1,59,45,40
1040	NAINITAL	V	N	3	N	01/05/2016	25/05/2016	205980051 03 00 01	11,14
1041	NAINITAL	V	N	5	N	01/05/2016	27/05/2016	205980051 03 00 01	17,47,49
1042	NAINITAL	V	N	6	N	01/05/2016	27/05/2016	205980051 03 00 01	2,58,77,72
1043	NAINITAL	V	N	7	N	01/05/2016	27/05/2016	205980051 03 00 01	2,31,37,22
1044	NAINITAL	V	N	8	N	01/05/2016	27/05/2016	205980051 03 00 01	42,74,51
1045	NAINITAL	V	N	9	N	01/05/2016	27/05/2016	205980051 03 00 01	2,00,09,37
1046	NAINITAL	V	N	1	N	01/05/2016	06/05/2016	205980051 03 00 03	2,34,79
1047	NAINITAL	V	N	11	N	01/05/2016	30/05/2016	205980051 03 00 03	2,28,92,30
1048	NAINITAL	V	N	3	N	01/05/2016	25/05/2016	205980051 03 00 03	10,88
1049	NAINITAL	V	N	4	N	01/05/2016	25/05/2016	205980051 03 00 03	70,89
1050	NAINITAL	V	N	5	N	01/05/2016	27/05/2016	205980051 03 00 03	25,25,27
1051	NAINITAL	V	N	6	N	01/05/2016	27/05/2016	205980051 03 00 03	3,74,84,51
1052	NAINITAL	V	N	7	N	01/05/2016	27/05/2016	205980051 03 00 03	3,31,91,19
1053	NAINITAL	V	N	8	N	01/05/2016	27/05/2016	205980051 03 00 03	58,53,18
1054	NAINITAL	V	N	9	N	01/05/2016	27/05/2016	205980051 03 00 03	2,88,41,66
1055	NAINITAL	V	N	1	N	01/05/2016	06/05/2016	205980051 03 00 06	27,60
1056	NAINITAL	V	N	11	N	01/05/2016	30/05/2016	205980051 03 00 06	15,18,40
1057	NAINITAL	V	N	3	N	01/05/2016	25/05/2016	205980051 03 00 06	5,70
1058	NAINITAL	V	N	5	N	01/05/2016	27/05/2016	205980051 03 00 06	1,74,40
1059	NAINITAL	V	N	6	N	01/05/2016	27/05/2016	205980051 03 00 06	28,46,33
1060	NAINITAL	V	N	7	N	01/05/2016	27/05/2016	205980051 03 00 06	27,55,93
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1062	NAINITAL	V	N	9	N	01/05/2016	27/05/2016	205980051 03 00 06	21,85,05
1063	NAINITAL	V	N	18	N	01/05/2016	13/05/2016	205980051 03 00 16	10,50,00
1064	NAINITAL	V	N	19	N	01/05/2016	13/05/2016	205980051 03 00 16	3,00,00
1065	NAINITAL	V	N	23	N	01/05/2016	18/05/2016	205980051 03 00 16	2,86,70
1066	NAINITAL	V	N	24	N	01/05/2016	18/05/2016	205980051 03 00 16	1,50,00
1067	NAINITAL	V	N	25	N	01/05/2016	18/05/2016	205980051 03 00 16	1,50,00
1068	NAINITAL	V	N	35	N	01/05/2016	23/05/2016	205980051 03 00 16	3,00,00
1069	NAINITAL	V	N	44	N	01/05/2016	27/05/2016	205980051 03 00 16	6,00,00
1070	NAINITAL	V	N	42	N	01/05/2016	26/05/2016	205980051 03 00 27	34,69
1071	NARENDRA NAGAR	V	N	1	N	01/05/2016	18/05/2016	205980051 03 00 01	10,63,50
1072	NARENDRA NAGAR	V	N	2	N	01/05/2016	23/05/2016	205980051 03 00 01	5,61,50
1073	NARENDRA NAGAR	V	N	3	N	01/05/2016	30/05/2016	205980051 03 00 01	84,65,25
1074	NARENDRA NAGAR	V	N	4	N	01/05/2016	30/05/2016	205980051 03 00 01	80,78
1075	NARENDRA NAGAR	V	N	5	N	01/05/2016	30/05/2016	205980051 03 00 01	65,65,08
1076	NARENDRA NAGAR	V	N	1	N	01/05/2016	18/05/2016	205980051 03 00 03	10,63,50
1077	NARENDRA NAGAR	V	N	2	N	01/05/2016	23/05/2016	205980051 03 00 03	6,78,72
1078	NARENDRA NAGAR	V	N	3	N	01/05/2016	30/05/2016	205980051 03 00 03	1,21,74,15

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1079	NARENDRA NAGAR	V	N	4	N	01/05/2016	30/05/2016	205980051 03 00 03	1,00,29
1080	NARENDRA NAGAR	V	N	5	N	01/05/2016	30/05/2016	205980051 03 00 03	92,25,44
1081	NARENDRA NAGAR	V	N	2	N	01/05/2016	23/05/2016	205980051 03 00 06	1,01,00
1082	NARENDRA NAGAR	V	N	3	N	01/05/2016	30/05/2016	205980051 03 00 06	7,83,87
1083	NARENDRA NAGAR	V	N	4	N	01/05/2016	30/05/2016	205980051 03 00 06	31,74
1084	NARENDRA NAGAR	V	N	5	N	01/05/2016	30/05/2016	205980051 03 00 06	5,92,40
1085	NARENDRA NAGAR	V	N	3	N	01/05/2016	18/05/2016	205980051 03 00 16	3,00,00
1086	PAURI GARHWAL	V	N	11	N	01/05/2016	30/05/2016	205980001 03 00 01	1,76,30
1087	PAURI GARHWAL	V	N	13	N	01/05/2016	30/05/2016	205980001 03 00 01	31,99,64
1088	PAURI GARHWAL	V	N	14	N	01/05/2016	30/05/2016	205980001 03 00 01	51,58,68
1089	PAURI GARHWAL	V	N	11	N	01/05/2016	30/05/2016	205980001 03 00 03	1,76,30
1090	PAURI GARHWAL	V	N	13	N	01/05/2016	30/05/2016	205980001 03 00 03	45,53,98
1091	PAURI GARHWAL	V	N	14	N	01/05/2016	30/05/2016	205980001 03 00 03	71,70,47
1092	PAURI GARHWAL	V	N	13	N	01/05/2016	30/05/2016	205980001 03 00 06	2,90,55
1093	PAURI GARHWAL	V	N	14	N	01/05/2016	30/05/2016	205980001 03 00 06	5,24,50
1094	PAURI GARHWAL	V	N	14	N	01/05/2016	26/05/2016	205980001 03 00 13	8,93
1095	PAURI GARHWAL	V	N	15	N	01/05/2016	26/05/2016	205980001 03 00 13	24,14
1096	PAURI GARHWAL	V	N	12	N	01/05/2016	24/05/2016	205980001 05 00 02	4,42,25
1097	PAURI GARHWAL	V	N	3	N	01/05/2016	07/05/2016	205980001 05 00 02	3,12,78
1098	PAURI GARHWAL	V	N	4	N	01/05/2016	07/05/2016	205980001 05 00 02	4,75,07
1099	PAURI GARHWAL	V	N	6	N	01/05/2016	13/05/2016	205980001 05 00 02	4,72,77
1100	PAURI GARHWAL	V	N	1	N	01/05/2016	05/05/2016	205980051 03 00 01	1,46,44,81
1101	PAURI GARHWAL	V	N	10	N	01/05/2016	30/05/2016	205980051 03 00 01	4,97,60
1102	PAURI GARHWAL	V	N	15	N	01/05/2016	30/05/2016	205980051 03 00 01	1,17,28,17
1103	PAURI GARHWAL	V	N	16	N	01/05/2016	30/05/2016	205980051 03 00 01	7,30,00
1104	PAURI GARHWAL	V	N	17	N	01/05/2016	30/05/2016	205980051 03 00 01	20,24,80
1105	PAURI GARHWAL	V	N	18	N	01/05/2016	30/05/2016	205980051 03 00 01	1,08,61,06
1106	PAURI GARHWAL	V	N	19	N	01/05/2016	31/05/2016	205980051 03 00 01	45,53,87
1107	PAURI GARHWAL	V	N	2	N	01/05/2016	05/05/2016	205980051 03 00 01	1,06,67,18
1108	PAURI GARHWAL	V	N	20	N	01/05/2016	31/05/2016	205980051 03 00 01	1,47,86,20
1109	PAURI GARHWAL	V	N	21	N	01/05/2016	31/05/2016	205980051 03 00 01	1,04,84,04
1110	PAURI GARHWAL	V	N	22	N	01/05/2016	31/05/2016	205980051 03 00 01	92,06,09
1111	PAURI GARHWAL	V	N	3	N	01/05/2016	09/05/2016	205980051 03 00 01	1,17,15
1112	PAURI GARHWAL	V	N	4	N	01/05/2016	20/05/2016	205980051 03 00 01	4,03,70
1113	PAURI GARHWAL	V	N	5	N	01/05/2016	20/05/2016	205980051 03 00 01	92,70
1114	PAURI GARHWAL	V	N	6	N	01/05/2016	26/05/2016	205980051 03 00 01	11,01,90
1115	PAURI GARHWAL	V	N	7	N	01/05/2016	27/05/2016	205980051 03 00 01	1,45,04,08
1116	PAURI GARHWAL	V	N	8	N	01/05/2016	30/05/2016	205980051 03 00 01	1,02,70
1117	PAURI GARHWAL	V	N	9	N	01/05/2016	30/05/2016	205980051 03 00 01	2,23,04,69
1118	PAURI GARHWAL	V	N	1	N	01/05/2016	05/05/2016	205980051 03 00 03	1,62,59,92
1119	PAURI GARHWAL	V	N	10	N	01/05/2016	30/05/2016	205980051 03 00 03	7,33,25
1120	PAURI GARHWAL	V	N	15	N	01/05/2016	30/05/2016	205980051 03 00 03	1,58,11,72
1121	PAURI GARHWAL	V	N	16	N	01/05/2016	30/05/2016	205980051 03 00 03	10,87,79
1122	PAURI GARHWAL	V	N	17	N	01/05/2016	30/05/2016	205980051 03 00 03	29,59,67
1123	PAURI GARHWAL	V	N	18	N	01/05/2016	30/05/2016	205980051 03 00 03	1,48,52,84
1124	PAURI GARHWAL	V	N	19	N	01/05/2016	31/05/2016	205980051 03 00 03	65,33,12
1125	PAURI GARHWAL	V	N	2	N	01/05/2016	05/05/2016	205980051 03 00 03	1,20,46,65
1126	PAURI GARHWAL	V	N	20	N	01/05/2016	31/05/2016	205980051 03 00 03	2,03,04,98
1127	PAURI GARHWAL	V	N	21	N	01/05/2016	31/05/2016	205980051 03 00 03	1,47,37,48

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1128	PAURI GARHWAL	V	N	22	N	01/05/2016	31/05/2016	205980051 03 00 03	1,24,78,12
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1130	PAURI GARHWAL	V	N	4	N	01/05/2016	20/05/2016	205980051 03 00 03	4,30,31
1131	PAURI GARHWAL	V	N	5	N	01/05/2016	20/05/2016	205980051 03 00 03	1,10,31
1132	PAURI GARHWAL	V	N	6	N	01/05/2016	26/05/2016	205980051 03 00 03	13,55,35
1133	PAURI GARHWAL	V	N	7	N	01/05/2016	27/05/2016	205980051 03 00 03	2,00,20,28
1134	PAURI GARHWAL	V	N	8	N	01/05/2016	30/05/2016	205980051 03 00 03	1,02,70
1135	PAURI GARHWAL	V	N	9	N	01/05/2016	30/05/2016	205980051 03 00 03	3,06,84,68
1136	PAURI GARHWAL	V	N	1	N	01/05/2016	05/05/2016	205980051 03 00 06	14,21,82
1137	PAURI GARHWAL	V	N	10	N	01/05/2016	30/05/2016	205980051 03 00 06	65,20
1138	PAURI GARHWAL	V	N	12	N	01/05/2016	30/05/2016	205980051 03 00 06	1,80,00
1139	PAURI GARHWAL	V	N	15	N	01/05/2016	30/05/2016	205980051 03 00 06	11,35,05
1140	PAURI GARHWAL	V	N	16	N	01/05/2016	30/05/2016	205980051 03 00 06	1,33,00
1141	PAURI GARHWAL	V	N	17	N	01/05/2016	30/05/2016	205980051 03 00 06	2,32,40
1142	PAURI GARHWAL	V	N	18	N	01/05/2016	30/05/2016	205980051 03 00 06	13,44,37
1143	PAURI GARHWAL	V	N	19	N	01/05/2016	31/05/2016	205980051 03 00 06	5,33,35
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1146	PAURI GARHWAL	V	N	21	N	01/05/2016	31/05/2016	205980051 03 00 06	13,05,02
1147	PAURI GARHWAL	V	N	22	N	01/05/2016	31/05/2016	205980051 03 00 06	8,90,30
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1149	PAURI GARHWAL	V	N	4	N	01/05/2016	20/05/2016	205980051 03 00 06	22,20
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1151	PAURI GARHWAL	V	N	6	N	01/05/2016	26/05/2016	205980051 03 00 06	1,30,20
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1153	PAURI GARHWAL	V	N	9	N	01/05/2016	30/05/2016	205980051 03 00 06	27,52,83
1154	PAURI GARHWAL	V	N	10	N	01/05/2016	16/05/2016	205980051 03 00 16	5,22,58
1155	PAURI GARHWAL	V	N	11	N	01/05/2016	16/05/2016	205980051 03 00 16	7,50,00
1156	PAURI GARHWAL	V	N	13	N	01/05/2016	24/05/2016	205980051 03 00 16	7,50,00
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1163	PAURI GARHWAL	V	N	20	N	01/05/2016	26/05/2016	205980051 03 00 27	1,16,13
1164	PAURI GARHWAL	V	N	21	N	01/05/2016	26/05/2016	205980051 03 00 27	1,75,08
1165	PAURI GARHWAL	V	N	22	N	01/05/2016	30/05/2016	205980051 03 00 27	1,75,30
1166	PAURI GARHWAL	V	N	23	N	01/05/2016	30/05/2016	205980051 03 00 27	26,94
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1170	PITHORAGARH	V	N	2	N	01/05/2016	16/05/2016	205980001 03 00 03	1,43,01
1171	PITHORAGARH	V	N	6	N	01/05/2016	27/05/2016	205980001 03 00 03	10,35,22
1172	PITHORAGARH	V	N	7	N	01/05/2016	27/05/2016	205980001 03 00 03	60,85,57
1173	PITHORAGARH	V	N	6	N	01/05/2016	27/05/2016	205980001 03 00 06	45,00
1174	PITHORAGARH	V	N	7	N	01/05/2016	27/05/2016	205980001 03 00 06	2,11,90
1175	PITHORAGARH	V	N	23	N	01/05/2016	09/05/2016	205980001 03 00 13	23,93
1176	PITHORAGARH	V	N	14	N	01/05/2016	06/05/2016	205980001 05 00 02	1,01,16,52

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1179	PITHORAGARH	V	N	20	N	01/05/2016	07/05/2016	205980001 05 00 02	63,32,22
1180	PITHORAGARH	V	N	27	N	01/05/2016	09/05/2016	205980001 05 00 02	42,44,60
1181	PITHORAGARH	V	N	28	N	01/05/2016	09/05/2016	205980001 05 00 02	42,36,82
1182	PITHORAGARH	V	N	32	N	01/05/2016	11/05/2016	205980001 05 00 02	52,64,82
1183	PITHORAGARH	V	N	33	N	01/05/2016	11/05/2016	205980001 05 00 02	51,21,56
1184	PITHORAGARH	V	N	1	N	01/05/2016	02/05/2016	205980051 03 00 01	2,00,39,39
1185	PITHORAGARH	V	N	10	N	01/05/2016	30/05/2016	205980051 03 00 01	1,98,08,98
1186	PITHORAGARH	V	N	3	N	01/05/2016	16/05/2016	205980051 03 00 01	3,45,07
1187	PITHORAGARH	V	N	4	N	01/05/2016	27/05/2016	205980051 03 00 01	1,76,24,27
1188	PITHORAGARH	V	N	5	N	01/05/2016	27/05/2016	205980051 03 00 01	26,97,82
1189	PITHORAGARH	V	N	8	N	01/05/2016	27/05/2016	205980051 03 00 01	56,73,13
1190	PITHORAGARH	V	N	9	N	01/05/2016	28/05/2016	205980051 03 00 01	1,14,39,82
1191	PITHORAGARH	V	N	1	N	01/05/2016	02/05/2016	205980051 03 00 03	2,33,74,99
1192	PITHORAGARH	V	N	10	N	01/05/2016	30/05/2016	205980051 03 00 03	2,82,41,31
1193	PITHORAGARH	V	N	3	N	01/05/2016	16/05/2016	205980051 03 00 03	3,26,71
1194	PITHORAGARH	V	N	4	N	01/05/2016	27/05/2016	205980051 03 00 03	2,49,89,79
1195	PITHORAGARH	V	N	5	N	01/05/2016	27/05/2016	205980051 03 00 03	38,68,34
1196	PITHORAGARH	V	N	8	N	01/05/2016	27/05/2016	205980051 03 00 03	78,49,94
1197	PITHORAGARH	V	N	9	N	01/05/2016	28/05/2016	205980051 03 00 03	1,60,97,88
1198	PITHORAGARH	V	N	1	N	01/05/2016	02/05/2016	205980051 03 00 06	23,28,25
1199	PITHORAGARH	V	N	10	N	01/05/2016	30/05/2016	205980051 03 00 06	30,10,67
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1201	PITHORAGARH	V	N	4	N	01/05/2016	27/05/2016	205980051 03 00 06	25,10,77
1202	PITHORAGARH	V	N	5	N	01/05/2016	27/05/2016	205980051 03 00 06	2,72,80
1203	PITHORAGARH	V	N	8	N	01/05/2016	27/05/2016	205980051 03 00 06	6,56,00
1204	PITHORAGARH	V	N	9	N	01/05/2016	28/05/2016	205980051 03 00 06	10,97,50
1205	PITHORAGARH	V	N	30	N	01/05/2016	11/05/2016	205980051 03 00 16	16,93,21
1206	ROORKEE	V	N	1	N	01/05/2016	02/05/2016	205980051 03 00 01	1,52,81,57
1207	ROORKEE	V	N	2	N	01/05/2016	19/05/2016	205980051 03 00 01	3,70,83
1208	ROORKEE	V	N	3	N	01/05/2016	28/05/2016	205980051 03 00 01	6,15,50
1209	ROORKEE	V	N	4	N	01/05/2016	30/05/2016	205980051 03 00 01	1,27,74,16
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1215	ROORKEE	V	N	5	N	01/05/2016	31/05/2016	205980051 03 00 03	2,46,08,51
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1219	ROORKEE	V	N	5	N	01/05/2016	31/05/2016	205980051 03 00 06	19,41,09
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1222	ROORKEE	V	N	12	N	01/05/2016	30/05/2016	205980051 03 00 27	1,81,92
1223	ROORKEE	V	N	8	N	01/05/2016	25/05/2016	205980051 03 00 27	1,50,80
1224	ROORKEE	V	N	9	N	01/05/2016	25/05/2016	205980051 03 00 27	41,48
1225	RUDRAPRAYAG	V	N	5	N	01/05/2016	09/05/2016	205980001 05 00 02	1,32,41

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1226	RUDRAPRAYAG	V	N	6	N	01/05/2016	09/05/2016	205980001 05 00 02	7,81,13
1227	RUDRAPRAYAG	V	N	7	N	01/05/2016	13/05/2016	205980001 05 00 02	4,17,76
1228	RUDRAPRAYAG	V	N	1	N	01/05/2016	03/05/2016	205980051 03 00 01	34,31,91
1229	RUDRAPRAYAG	V	N	2	N	01/05/2016	19/05/2016	205980051 03 00 01	9,69,80
1230	RUDRAPRAYAG	V	N	3	N	01/05/2016	20/05/2016	205980051 03 00 01	6,86,10
1231	RUDRAPRAYAG	V	N	4	N	01/05/2016	30/05/2016	205980051 03 00 01	2,02,23,42
1232	RUDRAPRAYAG	V	N	5	N	01/05/2016	30/05/2016	205980051 03 00 01	34,68,81
1233	RUDRAPRAYAG	V	N	6	N	01/05/2016	30/05/2016	205980051 03 00 01	2,32,70,43
1234	RUDRAPRAYAG	V	N	7	N	01/05/2016	31/05/2016	205980051 03 00 01	42,73,88
1235	RUDRAPRAYAG	V	N	1	N	01/05/2016	03/05/2016	205980051 03 00 03	37,62,34
1236	RUDRAPRAYAG	V	N	2	N	01/05/2016	19/05/2016	205980051 03 00 03	11,54,06
1237	RUDRAPRAYAG	V	N	3	N	01/05/2016	20/05/2016	205980051 03 00 03	6,86,10
1238	RUDRAPRAYAG	V	N	4	N	01/05/2016	30/05/2016	205980051 03 00 03	2,82,00,95
1239	RUDRAPRAYAG	V	N	5	N	01/05/2016	30/05/2016	205980051 03 00 03	46,81,45
1240	RUDRAPRAYAG	V	N	6	N	01/05/2016	30/05/2016	205980051 03 00 03	3,08,48,22
1241	RUDRAPRAYAG	V	N	7	N	01/05/2016	31/05/2016	205980051 03 00 03	57,79,99
1242	RUDRAPRAYAG	V	N	1	N	01/05/2016	03/05/2016	205980051 03 00 06	3,73,30
1243	RUDRAPRAYAG	V	N	2	N	01/05/2016	19/05/2016	205980051 03 00 06	1,27,60
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1245	RUDRAPRAYAG	V	N	5	N	01/05/2016	30/05/2016	205980051 03 00 06	3,73,63
1246	RUDRAPRAYAG	V	N	6	N	01/05/2016	30/05/2016	205980051 03 00 06	20,49,30
1247	RUDRAPRAYAG	V	N	7	N	01/05/2016	31/05/2016	205980051 03 00 06	4,37,00
1248	RUDRAPRAYAG	V	N	11	N	01/05/2016	25/05/2016	205980051 03 00 16	1,89,00
1249	RUDRAPRAYAG	V	N	12	N	01/05/2016	25/05/2016	205980051 03 00 16	13,50,00
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1253	SECRETRIAT	V	N	2	N	01/05/2016	10/05/2016	205980001 03 00 01	8,79,68
1254	SECRETRIAT	V	N	3	N	01/05/2016	12/05/2016	205980001 03 00 01	1,50,00
1255	SECRETRIAT	V	N	4	N	01/05/2016	12/05/2016	205980001 03 00 01	1,70,71
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1257	SECRETRIAT	V	N	6	N	01/05/2016	30/05/2016	205980001 03 00 01	1,98,30
1258	SECRETRIAT	V	N	2	N	01/05/2016	10/05/2016	205980001 03 00 03	9,41,17
1259	SECRETRIAT	V	N	3	N	01/05/2016	12/05/2016	205980001 03 00 03	1,75,64
1260	SECRETRIAT	V	N	4	N	01/05/2016	12/05/2016	205980001 03 00 03	1,99,55
1261	SECRETRIAT	V	N	5	N	01/05/2016	28/05/2016	205980001 03 00 03	5,34,41,71
1262	SECRETRIAT	V	N	6	N	01/05/2016	30/05/2016	205980001 03 00 03	2,47,88
1263	SECRETRIAT	V	N	11	N	01/05/2016	23/05/2016	205980001 03 00 04	1,02,74
1264	SECRETRIAT	V	N	12	N	01/05/2016	23/05/2016	205980001 03 00 04	15,70
1265	SECRETRIAT	V	N	13	N	01/05/2016	23/05/2016	205980001 03 00 05	1,98,38
1266	SECRETRIAT	V	N	14	N	01/05/2016	23/05/2016	205980001 03 00 05	1,30,68
1267	SECRETRIAT	V	N	5	N	01/05/2016	17/05/2016	205980001 03 00 05	1,46,82
1268	SECRETRIAT	V	N	6	N	01/05/2016	17/05/2016	205980001 03 00 05	2,15,25
1269	SECRETRIAT	V	N	1	N	01/05/2016	04/05/2016	205980001 03 00 06	7,50
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1271	SECRETRIAT	V	N	3	N	01/05/2016	12/05/2016	205980001 03 00 06	35,70
1272	SECRETRIAT	V	N	4	N	01/05/2016	12/05/2016	205980001 03 00 06	37,34
1273	SECRETRIAT	V	N	5	N	01/05/2016	28/05/2016	205980001 03 00 06	56,51,00
1274	SECRETRIAT	V	N	6	N	01/05/2016	30/05/2016	205980001 03 00 06	45,30

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1277	SECRETRIAT	V	N	7	N	01/05/2016	20/05/2016	205980001	03 00 15	3,96,58
1278	SECRETRIAT	V	N	15	N	01/05/2016	23/05/2016	205980001	03 00 16	10,69,52
1279	SECRETRIAT	V	N	1	N	01/05/2016	04/05/2016	205980001	03 00 27	7,87,25
1280	SECRETRIAT	V	N	2	N	01/05/2016	06/05/2016	205980001	03 00 27	68,59,07
1281	SECRETRIAT	V	N	8	N	01/05/2016	20/05/2016	205980001	03 00 44	3,54,20
1282	SECRETRIAT	V	N	9	N	01/05/2016	20/05/2016	205980001	03 00 44	3,61,44
1283	TEHRI GARHWAL	V	N	8	N	01/05/2016	30/05/2016	205980001	03 00 01	51,19,11
1284	TEHRI GARHWAL	V	N	8	N	01/05/2016	30/05/2016	205980001	03 00 03	71,31,00
1285	TEHRI GARHWAL	V	N	23	N	01/05/2016	20/05/2016	205980001	03 00 04	20,82
1286	TEHRI GARHWAL	V	N	24	N	01/05/2016	20/05/2016	205980001	03 00 04	24,10
1287	TEHRI GARHWAL	V	N	25	N	01/05/2016	20/05/2016	205980001	03 00 04	15,37
1288	TEHRI GARHWAL	V	N	26	N	01/05/2016	20/05/2016	205980001	03 00 04	9,73
1289	TEHRI GARHWAL	V	N	27	N	01/05/2016	20/05/2016	205980001	03 00 04	67,75
1290	TEHRI GARHWAL	V	N	8	N	01/05/2016	30/05/2016	205980001	03 00 06	2,84,00
1291	TEHRI GARHWAL	V	N	22	N	01/05/2016	20/05/2016	205980001	03 00 13	35,91
1292	TEHRI GARHWAL	V	N	21	N	01/05/2016	20/05/2016	205980001	03 00 27	2,47,16
1293	TEHRI GARHWAL	V	N	15	N	01/05/2016	19/05/2016	205980001	05 00 02	1,83,69
1294	TEHRI GARHWAL	V	N	1	N	01/05/2016	11/05/2016	205980051	03 00 01	84,60
1295	TEHRI GARHWAL	V	N	10	N	01/05/2016	30/05/2016	205980051	03 00 01	46,36,30
1296	TEHRI GARHWAL	V	N	11	N	01/05/2016	30/05/2016	205980051	03 00 01	25,68,61
1297	TEHRI GARHWAL	V	N	12	N	01/05/2016	30/05/2016	205980051	03 00 01	2,14,30,15
1298	TEHRI GARHWAL	V	N	13	N	01/05/2016	31/05/2016	205980051	03 00 01	1,10,97,12
1299	TEHRI GARHWAL	V	N	14	N	01/05/2016	31/05/2016	205980051	03 00 01	50,00
1300	TEHRI GARHWAL	V	N	15	N	01/05/2016	31/05/2016	205980051	03 00 01	84,60
1301	TEHRI GARHWAL	V	N	2	N	01/05/2016	19/05/2016	205980051	03 00 01	81,67
1302	TEHRI GARHWAL	V	N	3	N	01/05/2016	25/05/2016	205980051	03 00 01	1,18,73
1303	TEHRI GARHWAL	V	N	4	N	01/05/2016	27/05/2016	205980051	03 00 01	2,49,47
1304	TEHRI GARHWAL	V	N	5	N	01/05/2016	27/05/2016	205980051	03 00 01	3,99,19
1305	TEHRI GARHWAL	V	N	6	N	01/05/2016	27/05/2016	205980051	03 00 01	2,56,35
1306	TEHRI GARHWAL	V	N	7	N	01/05/2016	30/05/2016	205980051	03 00 01	1,82,81,16
1307	TEHRI GARHWAL	V	N	9	N	01/05/2016	30/05/2016	205980051	03 00 01	1,28,60,97
1308	TEHRI GARHWAL	V	N	1	N	01/05/2016	11/05/2016	205980051	03 00 03	1,00,67
1309	TEHRI GARHWAL	V	N	10	N	01/05/2016	30/05/2016	205980051	03 00 03	63,35,28
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1312	TEHRI GARHWAL	V	N	13	N	01/05/2016	31/05/2016	205980051	03 00 03	1,55,14,01
1313	TEHRI GARHWAL	V	N	14	N	01/05/2016	31/05/2016	205980051	03 00 03	37,68
1314	TEHRI GARHWAL	V	N	15	N	01/05/2016	31/05/2016	205980051	03 00 03	1,05,75
1315	TEHRI GARHWAL	V	N	2	N	01/05/2016	19/05/2016	205980051	03 00 03	97,19
1316	TEHRI GARHWAL	V	N	3	N	01/05/2016	25/05/2016	205980051	03 00 03	1,15,91
1317	TEHRI GARHWAL	V	N	7	N	01/05/2016	30/05/2016	205980051	03 00 03	2,55,68,83
1318	TEHRI GARHWAL	V	N	9	N	01/05/2016	30/05/2016	205980051	03 00 03	1,77,50,82
1319	TEHRI GARHWAL	V	N	1	N	01/05/2016	11/05/2016	205980051	03 00 06	12,00
1320	TEHRI GARHWAL	V	N	10	N	01/05/2016	30/05/2016	205980051	03 00 06	3,90,00
1321	TEHRI GARHWAL	V	N	11	N	01/05/2016	30/05/2016	205980051	03 00 06	2,07,80
1322	TEHRI GARHWAL	V	N	12	N	01/05/2016	30/05/2016	205980051	03 00 06	19,37,12
1323	TEHRI GARHWAL	V	N	13	N	01/05/2016	31/05/2016	205980051	03 00 06	13,19,25

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1325	TEHRI	GARHWAL	V	N	2	N	01/05/2016 19/05/2016	205980051 03 00 06	10,50
1326	TEHRI	GARHWAL	V	N	3	N	01/05/2016 25/05/2016	205980051 03 00 06	1,80
1327	TEHRI	GARHWAL	V	N	7	N	01/05/2016 30/05/2016	205980051 03 00 06	20,85,17
1328	TEHRI	GARHWAL	V	N	9	N	01/05/2016 30/05/2016	205980051 03 00 06	11,87,93
1329	TEHRI	GARHWAL	V	N	16	N	01/05/2016 19/05/2016	205980051 03 00 16	1,50,00
1330	TEHRI	GARHWAL	V	N	17	N	01/05/2016 19/05/2016	205980051 03 00 16	1,50,00
1331	TEHRI	GARHWAL	V	N	33	N	01/05/2016 27/05/2016	205980051 03 00 16	1,50,00
1332	TEHRI	GARHWAL	V	N	34	N	01/05/2016 27/05/2016	205980051 03 00 16	1,50,00
1333	TEHRI	GARHWAL	V	N	35	N	01/05/2016 27/05/2016	205980051 03 00 16	1,50,00
1334	TEHRI	GARHWAL	V	N	36	N	01/05/2016 27/05/2016	205980051 03 00 16	3,00,00
1335	TEHRI	GARHWAL	V	N	37	N	01/05/2016 27/05/2016	205980051 03 00 16	1,50,00
1336	TEHRI	GARHWAL	V	N	38	N	01/05/2016 27/05/2016	205980051 03 00 16	1,50,00
1337	TEHRI	GARHWAL	V	N	45	N	01/05/2016 27/05/2016	205980051 03 00 16	1,50,00
1338	TEHRI	GARHWAL	V	N	46	N	01/05/2016 27/05/2016	205980051 03 00 16	1,50,00
1339	TEHRI	GARHWAL	V	N	47	N	01/05/2016 27/05/2016	205980051 03 00 16	1,50,00
1340	TEHRI	GARHWAL	V	N	48	N	01/05/2016 27/05/2016	205980051 03 00 16	1,50,00
1341	TEHRI	GARHWAL	V	N	49	N	01/05/2016 27/05/2016	205980051 03 00 16	1,50,00
1342	TEHRI	GARHWAL	V	N	50	N	01/05/2016 27/05/2016	205980051 03 00 16	1,50,00
1343	TEHRI	GARHWAL	V	N	51	N	01/05/2016 27/05/2016	205980051 03 00 16	1,50,00
1344	TEHRI	GARHWAL	V	N	55	N	01/05/2016 30/05/2016	205980051 03 00 16	1,15,00
1345	TEHRI	GARHWAL	V	N	56	N	01/05/2016 30/05/2016	205980051 03 00 16	1,15,00
1346	TEHRI	GARHWAL	V	N	57	N	01/05/2016 30/05/2016	205980051 03 00 16	85,00
1347	TEHRI	GARHWAL	V	N	58	N	01/05/2016 30/05/2016	205980051 03 00 16	1,15,00
1348	TEHRI	GARHWAL	V	N	59	N	01/05/2016 30/05/2016	205980051 03 00 16	1,15,00
1349	TEHRI	GARHWAL	V	N	60	N	01/05/2016 30/05/2016	205980051 03 00 16	1,15,00
1350	TEHRI	GARHWAL	V	N	61	N	01/05/2016 30/05/2016	205980051 03 00 16	75,00
1351	TEHRI	GARHWAL	V	N	8	N	01/05/2016 19/05/2016	205980051 03 00 16	3,00,00
1352	TEHRI	GARHWAL	V	N	9	N	01/05/2016 19/05/2016	205980051 03 00 16	3,00,00
1353	TEHRI	GARHWAL	V	N	10	N	01/05/2016 19/05/2016	205980051 03 00 27	23,80
1354	TEHRI	GARHWAL	V	N	11	N	01/05/2016 19/05/2016	205980051 03 00 27	14,18
1355	TEHRI	GARHWAL	V	N	12	N	01/05/2016 19/05/2016	205980051 03 00 27	37,89
1356	TEHRI	GARHWAL	V	N	13	N	01/05/2016 19/05/2016	205980051 03 00 27	17,25
1357	TEHRI	GARHWAL	V	N	14	N	01/05/2016 19/05/2016	205980051 03 00 27	1,51,15
1358	TEHRI	GARHWAL	V	N	18	N	01/05/2016 20/05/2016	205980051 03 00 27	1,00,68
1359	TEHRI	GARHWAL	V	N	19	N	01/05/2016 20/05/2016	205980051 03 00 27	2,83,05
1360	TEHRI	GARHWAL	V	N	20	N	01/05/2016 20/05/2016	205980051 03 00 27	29,31
1361	TEHRI	GARHWAL	V	N	29	N	01/05/2016 25/05/2016	205980051 03 00 27	1,13,50
1362	TEHRI	GARHWAL	V	N	30	N	01/05/2016 25/05/2016	205980051 03 00 27	42,21
1363	TEHRI	GARHWAL	V	N	52	N	01/05/2016 27/05/2016	205980051 03 00 27	49,60
1364	UDHAM	SINGH NAGAR	V	N	2	N	01/05/2016 02/05/2016	205980001 05 00 02	24,22,78
1365	UDHAM	SINGH NAGAR	V	N	3	N	01/05/2016 05/05/2016	205980001 05 00 02	29,00,49
1366	UDHAM	SINGH NAGAR	V	N	4	N	01/05/2016 10/05/2016	205980001 05 00 02	11,39,50
1367	UDHAM	SINGH NAGAR	V	N	5	N	01/05/2016 10/05/2016	205980001 05 00 02	11,46,10
1368	UDHAM	SINGH NAGAR	V	N	1	N	01/05/2016 04/05/2016	205980051 03 00 01	21,17,79
1369	UDHAM	SINGH NAGAR	V	N	2	N	01/05/2016 18/05/2016	205980051 03 00 01	95,56
1370	UDHAM	SINGH NAGAR	V	N	3	N	01/05/2016 18/05/2016	205980051 03 00 01	9,46,95
1371	UDHAM	SINGH NAGAR	V	N	4	N	01/05/2016 19/05/2016	205980051 03 00 01	3,66,80
1372	UDHAM	SINGH NAGAR	V	N	5	N	01/05/2016 20/05/2016	205980051 03 00 01	22,20

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1373	UDHAM SINGH NAGAR	V	N	6	N	01/05/2016	28/05/2016	205980051	03 00 01	34,33,58
1374	UDHAM SINGH NAGAR	V	N	7	N	01/05/2016	30/05/2016	205980051	03 00 01	21,25,31
1375	UDHAM SINGH NAGAR	V	N	8	N	01/05/2016	30/05/2016	205980051	03 00 01	2,24,36,61
1376	UDHAM SINGH NAGAR	V	N	9	N	01/05/2016	31/05/2016	205980051	03 00 01	1,88,84,91
1377	UDHAM SINGH NAGAR	V	N	1	N	01/05/2016	04/05/2016	205980051	03 00 03	24,37,12
1378	UDHAM SINGH NAGAR	V	N	2	N	01/05/2016	18/05/2016	205980051	03 00 03	95,56
1379	UDHAM SINGH NAGAR	V	N	3	N	01/05/2016	18/05/2016	205980051	03 00 03	9,46,95
1380	UDHAM SINGH NAGAR	V	N	4	N	01/05/2016	19/05/2016	205980051	03 00 03	4,14,48
1381	UDHAM SINGH NAGAR	V	N	5	N	01/05/2016	20/05/2016	205980051	03 00 03	26,42
1382	UDHAM SINGH NAGAR	V	N	6	N	01/05/2016	28/05/2016	205980051	03 00 03	46,96,62
1383	UDHAM SINGH NAGAR	V	N	7	N	01/05/2016	30/05/2016	205980051	03 00 03	30,16,14
1384	UDHAM SINGH NAGAR	V	N	8	N	01/05/2016	30/05/2016	205980051	03 00 03	3,12,30,94
1385	UDHAM SINGH NAGAR	V	N	9	N	01/05/2016	31/05/2016	205980051	03 00 03	2,72,93,27
1386	UDHAM SINGH NAGAR	V	N	1	N	01/05/2016	04/05/2016	205980051	03 00 06	2,10,12
1387	UDHAM SINGH NAGAR	V	N	4	N	01/05/2016	19/05/2016	205980051	03 00 06	68,80
1388	UDHAM SINGH NAGAR	V	N	6	N	01/05/2016	28/05/2016	205980051	03 00 06	3,89,64
1389	UDHAM SINGH NAGAR	V	N	7	N	01/05/2016	30/05/2016	205980051	03 00 06	2,10,12
1390	UDHAM SINGH NAGAR	V	N	8	N	01/05/2016	30/05/2016	205980051	03 00 06	22,92,46
1391	UDHAM SINGH NAGAR	V	N	9	N	01/05/2016	31/05/2016	205980051	03 00 06	26,72,98
1392	UDHAM SINGH NAGAR	V	N	15	N	01/05/2016	16/05/2016	205980051	03 00 16	1,50,00
1393	UDHAM SINGH NAGAR	V	N	6	N	01/05/2016	10/05/2016	205980051	03 00 16	1,50,00
1394	UDHAM SINGH NAGAR	V	N	22	N	01/05/2016	24/05/2016	205980051	03 00 27	9,37,08
1395	UTTARKASHI	V	N	14	N	01/05/2016	27/05/2016	205980001	03 00 01	26,69,74
1396	UTTARKASHI	V	N	14	N	01/05/2016	27/05/2016	205980001	03 00 03	38,19,31
1397	UTTARKASHI	V	N	14	N	01/05/2016	27/05/2016	205980001	03 00 06	3,22,40
1398	UTTARKASHI	V	N	17	N	01/05/2016	13/05/2016	205980001	05 00 02	2,76,30
1399	UTTARKASHI	V	N	3	N	01/05/2016	06/05/2016	205980001	05 00 02	11,52,40
1400	UTTARKASHI	V	N	6	N	01/05/2016	06/05/2016	205980001	05 00 02	6,69,78
1401	UTTARKASHI	V	N	7	N	01/05/2016	09/05/2016	205980001	05 00 02	3,10,20
1402	UTTARKASHI	V	N	1	N	01/05/2016	02/05/2016	205980051	03 00 01	1,67,08,56
1403	UTTARKASHI	V	N	12	N	01/05/2016	27/05/2016	205980051	03 00 01	1,38,76,35
1404	UTTARKASHI	V	N	13	N	01/05/2016	27/05/2016	205980051	03 00 01	1,73,22,07
1405	UTTARKASHI	V	N	15	N	01/05/2016	27/05/2016	205980051	03 00 01	1,72,80,56
1406	UTTARKASHI	V	N	16	N	01/05/2016	27/05/2016	205980051	03 00 01	1,90,80
1407	UTTARKASHI	V	N	17	N	01/05/2016	27/05/2016	205980051	03 00 01	9,96,01
1408	UTTARKASHI	V	N	18	N	01/05/2016	27/05/2016	205980051	03 00 01	2,35,87,13
1409	UTTARKASHI	V	N	2	N	01/05/2016	04/05/2016	205980051	03 00 01	2,29,86,83
1410	UTTARKASHI	V	N	3	N	01/05/2016	04/05/2016	205980051	03 00 01	1,36,27,27
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1412	UTTARKASHI	V	N	5	N	01/05/2016	17/05/2016	205980051	03 00 01	1,21,90
1413	UTTARKASHI	V	N	6	N	01/05/2016	19/05/2016	205980051	03 00 01	2,12,00
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1415	UTTARKASHI	V	N	9	N	01/05/2016	23/05/2016	205980051	03 00 01	20,50,60
1416	UTTARKASHI	V	N	1	N	01/05/2016	02/05/2016	205980051	03 00 03	1,84,12,63
1417	UTTARKASHI	V	N	12	N	01/05/2016	27/05/2016	205980051	03 00 03	1,85,23,53
1418	UTTARKASHI	V	N	13	N	01/05/2016	27/05/2016	205980051	03 00 03	2,37,01,38
1419	UTTARKASHI	V	N	15	N	01/05/2016	27/05/2016	205980051	03 00 03	2,33,39,41
1420	UTTARKASHI	V	N	16	N	01/05/2016	27/05/2016	205980051	03 00 03	2,72,85
1421	UTTARKASHI	V	N	17	N	01/05/2016	27/05/2016	205980051	03 00 03	13,46,22

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1424	UTTARKASHI	V	N	3	N	01/05/2016	04/05/2016	205980051 03 00 03	1,52,93,36
1425	UTTARKASHI	V	N	4	N	01/05/2016	04/05/2016	205980051 03 00 03	1,13,64,61
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1427	UTTARKASHI	V	N	6	N	01/05/2016	19/05/2016	205980051 03 00 03	2,47,02
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1430	UTTARKASHI	V	N	12	N	01/05/2016	27/05/2016	205980051 03 00 06	12,16,76
1431	UTTARKASHI	V	N	13	N	01/05/2016	27/05/2016	205980051 03 00 06	20,06,62
1432	UTTARKASHI	V	N	15	N	01/05/2016	27/05/2016	205980051 03 00 06	27,67,10
1433	UTTARKASHI	V	N	16	N	01/05/2016	27/05/2016	205980051 03 00 06	29,10
1434	UTTARKASHI	V	N	17	N	01/05/2016	27/05/2016	205980051 03 00 06	1,72,00
1435	UTTARKASHI	V	N	18	N	01/05/2016	27/05/2016	205980051 03 00 06	28,50,69
1436	UTTARKASHI	V	N	2	N	01/05/2016	04/05/2016	205980051 03 00 06	28,29,09
1437	UTTARKASHI	V	N	3	N	01/05/2016	04/05/2016	205980051 03 00 06	12,27,48
1438	UTTARKASHI	V	N	4	N	01/05/2016	04/05/2016	205980051 03 00 06	9,14,05
1439	UTTARKASHI	V	N	5	N	01/05/2016	17/05/2016	205980051 03 00 06	2,40
1440	UTTARKASHI	V	N	6	N	01/05/2016	19/05/2016	205980051 03 00 06	48,80
1441	UTTARKASHI	V	N	7	N	01/05/2016	20/05/2016	205980051 03 00 06	1,77,30
1442	UTTARKASHI	V	N	12	N	01/05/2016	11/05/2016	205980051 03 00 16	7,50,00
1443	UTTARKASHI	V	N	13	N	01/05/2016	11/05/2016	205980051 03 00 16	4,50,00
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1446	UTTARKASHI	V	N	23	N	01/05/2016	18/05/2016	205980051 03 00 16	3,00,00
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1449	UTTARKASHI	V	N	24	N	01/05/2016	18/05/2016	205980051 03 00 27	3,81,17
1450	UTTARKASHI	V	N	26	N	01/05/2016	19/05/2016	205980051 03 00 27	1,31,39
1451	UTTARKASHI	V	N	30	N	01/05/2016	25/05/2016	205980051 03 00 27	3,93,35
1452	UTTARKASHI	V	N	32	N	01/05/2016	25/05/2016	205980051 03 00 27	2,19,37
1453	UTTARKASHI	V	N	33	N	01/05/2016	25/05/2016	205980051 03 00 27	7,48,32
1454	UTTARKASHI	V	N	34	N	01/05/2016	25/05/2016	205980051 03 00 27	36,53
1455	ALMORA	V	N	5	N	01/06/2016	22/06/2016	205980001 03 00 03	37,60
1456	ALMORA	V	N	18	N	01/06/2016	14/06/2016	205980001 03 00 08	33,40
1457	ALMORA	V	N	17	N	01/06/2016	14/06/2016	205980001 03 00 11	87,40
1458	ALMORA	V	N	36	N	01/06/2016	18/06/2016	205980001 03 00 16	1,37,41
1459	ALMORA	V	N	16	N	01/06/2016	14/06/2016	205980001 03 00 27	81,86
1460	ALMORA	V	N	11	N	01/06/2016	13/06/2016	205980001 05 00 02	26,60,20
1461	ALMORA	V	N	12	N	01/06/2016	14/06/2016	205980001 05 00 02	3,24,63
1462	ALMORA	V	N	15	N	01/06/2016	14/06/2016	205980001 05 00 02	79,15
1463	ALMORA	V	N	2	N	01/06/2016	06/06/2016	205980001 05 00 02	2,78,89
1464	ALMORA	V	N	24	N	01/06/2016	16/06/2016	205980001 05 00 02	45,15,22
1465	ALMORA	V	N	4	N	01/06/2016	07/06/2016	205980001 05 00 02	31,58,02
1466	ALMORA	V	N	5	N	01/06/2016	07/06/2016	205980001 05 00 02	9,80,90
1467	ALMORA	V	N	8	N	01/06/2016	07/06/2016	205980001 05 00 02	12,97,68
1468	ALMORA	V	N	1	N	01/06/2016	02/06/2016	205980051 03 00 01	3,52,85
1469	ALMORA	V	N	10	N	01/06/2016	29/06/2016	205980051 03 00 01	2,02,96,93
1470	ALMORA	V	N	11	N	01/06/2016	30/06/2016	205980051 03 00 01	1,53,03,75

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1473	ALMORA	V	N	4	N	01/06/2016	18/06/2016	205980051 03 00 01	5,23,12
1474	ALMORA	V	N	6	N	01/06/2016	23/06/2016	205980051 03 00 01	9,31,80
1475	ALMORA	V	N	7	N	01/06/2016	28/06/2016	205980051 03 00 01	1,64,04,54
1476	ALMORA	V	N	8	N	01/06/2016	28/06/2016	205980051 03 00 01	58,54,79
1477	ALMORA	V	N	9	N	01/06/2016	29/06/2016	205980051 03 00 01	2,14,25,66
1478	ALMORA	V	N	1	N	01/06/2016	02/06/2016	205980051 03 00 03	4,41,06
1479	ALMORA	V	N	10	N	01/06/2016	29/06/2016	205980051 03 00 03	2,38,06,71
1480	ALMORA	V	N	11	N	01/06/2016	30/06/2016	205980051 03 00 03	1,76,04,01
1481	ALMORA	V	N	2	N	01/06/2016	13/06/2016	205980051 03 00 03	4,21,76
1482	ALMORA	V	N	3	N	01/06/2016	16/06/2016	205980051 03 00 03	53,32
1483	ALMORA	V	N	4	N	01/06/2016	18/06/2016	205980051 03 00 03	6,53,90
1484	ALMORA	V	N	6	N	01/06/2016	23/06/2016	205980051 03 00 03	6,29,19
1485	ALMORA	V	N	7	N	01/06/2016	28/06/2016	205980051 03 00 03	1,89,68,36
1486	ALMORA	V	N	8	N	01/06/2016	28/06/2016	205980051 03 00 03	69,87,36
1487	ALMORA	V	N	9	N	01/06/2016	29/06/2016	205980051 03 00 03	2,52,91,47
1488	ALMORA	V	N	22	N	01/06/2016	16/06/2016	205980051 03 00 05	1,63,66
1489	ALMORA	V	N	37	N	01/06/2016	22/06/2016	205980051 03 00 05	1,73,24
1490	ALMORA	V	N	1	N	01/06/2016	02/06/2016	205980051 03 00 06	59,73
1491	ALMORA	V	N	10	N	01/06/2016	29/06/2016	205980051 03 00 06	18,86,63
1492	ALMORA	V	N	11	N	01/06/2016	30/06/2016	205980051 03 00 06	16,29,42
1493	ALMORA	V	N	2	N	01/06/2016	13/06/2016	205980051 03 00 06	71,40
1494	ALMORA	V	N	4	N	01/06/2016	18/06/2016	205980051 03 00 06	93,94
1495	ALMORA	V	N	6	N	01/06/2016	23/06/2016	205980051 03 00 06	3,20,55
1496	ALMORA	V	N	7	N	01/06/2016	28/06/2016	205980051 03 00 06	16,00,25
1497	ALMORA	V	N	8	N	01/06/2016	28/06/2016	205980051 03 00 06	7,05,80
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1499	ALMORA	V	N	32	N	01/06/2016	18/06/2016	205980051 03 00 13	34,93
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1505	ALMORA	V	N	7	N	01/06/2016	07/06/2016	205980051 03 00 27	6,52,04
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1507	BAGESHWAR	V	N	12	N	01/06/2016	27/06/2016	205980001 05 00 02	88,50
1508	BAGESHWAR	V	N	2	N	01/06/2016	10/06/2016	205980001 05 00 02	14,19,56
1509	BAGESHWAR	V	N	1	N	01/06/2016	02/06/2016	205980051 03 00 01	1,08,09,45
1510	BAGESHWAR	V	N	2	N	01/06/2016	02/06/2016	205980051 03 00 01	2,03,00
1511	BAGESHWAR	V	N	3	N	01/06/2016	07/06/2016	205980051 03 00 01	1,99,43,07
1512	BAGESHWAR	V	N	5	N	01/06/2016	28/06/2016	205980051 03 00 01	12,59,27
1513	BAGESHWAR	V	N	6	N	01/06/2016	28/06/2016	205980051 03 00 01	1,97,04,46
1514	BAGESHWAR	V	N	7	N	01/06/2016	30/06/2016	205980051 03 00 01	1,17,78,79
1515	BAGESHWAR	V	N	1	N	01/06/2016	02/06/2016	205980051 03 00 03	1,47,43,03
1516	BAGESHWAR	V	N	2	N	01/06/2016	02/06/2016	205980051 03 00 03	3,02,47
1517	BAGESHWAR	V	N	3	N	01/06/2016	07/06/2016	205980051 03 00 03	2,83,75,60
1518	BAGESHWAR	V	N	4	N	01/06/2016	27/06/2016	205980051 03 00 03	87,30
1519	BAGESHWAR	V	N	5	N	01/06/2016	28/06/2016	205980051 03 00 03	14,81,89

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1522	BAGESHWAR	V	N	11	N	01/06/2016	27/06/2016	205980051 03 00 04	1,18,78
1523	BAGESHWAR	V	N	1	N	01/06/2016	02/06/2016	205980051 03 00 06	9,78,30
1524	BAGESHWAR	V	N	2	N	01/06/2016	02/06/2016	205980051 03 00 06	23,00
1525	BAGESHWAR	V	N	3	N	01/06/2016	07/06/2016	205980051 03 00 06	22,62,10
1526	BAGESHWAR	V	N	5	N	01/06/2016	28/06/2016	205980051 03 00 06	1,52,20
1527	BAGESHWAR	V	N	6	N	01/06/2016	28/06/2016	205980051 03 00 06	22,99,50
1528	BAGESHWAR	V	N	7	N	01/06/2016	30/06/2016	205980051 03 00 06	10,43,00
1529	BAGESHWAR	V	N	3	N	01/06/2016	10/06/2016	205980051 03 00 16	7,50,00
1530	CHAMOLI	V	N	10	N	01/06/2016	09/06/2016	205980001 03 00 08	16,70
1531	CHAMOLI	V	N	11	N	01/06/2016	09/06/2016	205980001 03 00 08	5,70
1532	CHAMOLI	V	N	15	N	01/06/2016	16/06/2016	205980001 05 00 02	1,52,50
1533	CHAMOLI	V	N	17	N	01/06/2016	17/06/2016	205980001 05 00 02	1,70,55
1534	CHAMOLI	V	N	1	N	01/06/2016	17/06/2016	205980051 03 00 01	72,00
1535	CHAMOLI	V	N	10	N	01/06/2016	28/06/2016	205980051 03 00 01	53,80,79
1536	CHAMOLI	V	N	11	N	01/06/2016	29/06/2016	205980051 03 00 01	1,03,23,35
1537	CHAMOLI	V	N	12	N	01/06/2016	29/06/2016	205980051 03 00 01	2,35,89,54
1538	CHAMOLI	V	N	13	N	01/06/2016	29/06/2016	205980051 03 00 01	5,53,30
1539	CHAMOLI	V	N	14	N	01/06/2016	29/06/2016	205980051 03 00 01	7,69,05
1540	CHAMOLI	V	N	2	N	01/06/2016	18/06/2016	205980051 03 00 01	5,22,36
1541	CHAMOLI	V	N	3	N	01/06/2016	18/06/2016	205980051 03 00 01	1,59,97
1542	CHAMOLI	V	N	4	N	01/06/2016	21/06/2016	205980051 03 00 01	4,87,00
1543	CHAMOLI	V	N	5	N	01/06/2016	24/06/2016	205980051 03 00 01	2,10,70
1544	CHAMOLI	V	N	6	N	01/06/2016	28/06/2016	205980051 03 00 01	56,34,93
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1546	CHAMOLI	V	N	8	N	01/06/2016	28/06/2016	205980051 03 00 01	1,31,05,71
1547	CHAMOLI	V	N	9	N	01/06/2016	28/06/2016	205980051 03 00 01	9,50,29
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1549	CHAMOLI	V	N	10	N	01/06/2016	28/06/2016	205980051 03 00 03	63,86,87
1550	CHAMOLI	V	N	11	N	01/06/2016	29/06/2016	205980051 03 00 03	1,21,84,07
1551	CHAMOLI	V	N	12	N	01/06/2016	29/06/2016	205980051 03 00 03	2,67,31,72
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1554	CHAMOLI	V	N	2	N	01/06/2016	18/06/2016	205980051 03 00 03	5,80,69
1555	CHAMOLI	V	N	3	N	01/06/2016	18/06/2016	205980051 03 00 03	1,92,70
1556	CHAMOLI	V	N	4	N	01/06/2016	21/06/2016	205980051 03 00 03	6,08,76
1557	CHAMOLI	V	N	5	N	01/06/2016	24/06/2016	205980051 03 00 03	2,63,38
1558	CHAMOLI	V	N	6	N	01/06/2016	28/06/2016	205980051 03 00 03	66,42,97
1559	CHAMOLI	V	N	7	N	01/06/2016	28/06/2016	205980051 03 00 03	1,32,40,42
1560	CHAMOLI	V	N	8	N	01/06/2016	28/06/2016	205980051 03 00 03	1,52,07,57
1561	CHAMOLI	V	N	9	N	01/06/2016	28/06/2016	205980051 03 00 03	11,30,76
1562	CHAMOLI	V	N	12	N	01/06/2016	13/06/2016	205980051 03 00 04	38,00
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1564	CHAMOLI	V	N	20	N	01/06/2016	20/06/2016	205980051 03 00 04	58,25
1565	CHAMOLI	V	N	21	N	01/06/2016	20/06/2016	205980051 03 00 04	48,42
1566	CHAMOLI	V	N	13	N	01/06/2016	13/06/2016	205980051 03 00 05	2,02,10
1567	CHAMOLI	V	N	1	N	01/06/2016	17/06/2016	205980051 03 00 06	10,00
1568	CHAMOLI	V	N	10	N	01/06/2016	28/06/2016	205980051 03 00 06	4,64,50

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1571	CHAMOLI	V	N	13	N	01/06/2016	29/06/2016	205980051 03 00 06	57,60
1572	CHAMOLI	V	N	14	N	01/06/2016	29/06/2016	205980051 03 00 06	60,70
1573	CHAMOLI	V	N	2	N	01/06/2016	18/06/2016	205980051 03 00 06	61,88
1574	CHAMOLI	V	N	4	N	01/06/2016	21/06/2016	205980051 03 00 06	91,80
1575	CHAMOLI	V	N	5	N	01/06/2016	24/06/2016	205980051 03 00 06	24,00
1576	CHAMOLI	V	N	6	N	01/06/2016	28/06/2016	205980051 03 00 06	5,03,50
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1578	CHAMOLI	V	N	8	N	01/06/2016	28/06/2016	205980051 03 00 06	13,32,40
1579	CHAMOLI	V	N	9	N	01/06/2016	28/06/2016	205980051 03 00 06	97,90
1580	CHAMOLI	V	N	24	N	01/06/2016	21/06/2016	205980051 03 00 11	99,95
1581	CHAMOLI	V	N	27	N	01/06/2016	23/06/2016	205980051 03 00 13	11,69
1582	CHAMOLI	V	N	5	N	01/06/2016	04/06/2016	205980051 03 00 13	34,07
1583	CHAMOLI	V	N	25	N	01/06/2016	22/06/2016	205980051 03 00 15	2,49,99
1584	CHAMOLI	V	N	1	N	01/06/2016	02/06/2016	205980051 03 00 16	3,00,00
1585	CHAMOLI	V	N	16	N	01/06/2016	16/06/2016	205980051 03 00 16	9,00,00
1586	CHAMOLI	V	N	28	N	01/06/2016	23/06/2016	205980051 03 00 47	86,00
1587	CHAMPAWAT	V	N	1	N	01/06/2016	02/06/2016	205980001 05 00 02	28,53,93
1588	CHAMPAWAT	V	N	9	N	01/06/2016	15/06/2016	205980001 05 00 02	18,07,44
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1590	CHAMPAWAT	V	N	2	N	01/06/2016	03/06/2016	205980051 03 00 01	2,72,84
1591	CHAMPAWAT	V	N	3	N	01/06/2016	09/06/2016	205980051 03 00 01	4,38,80
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1593	CHAMPAWAT	V	N	5	N	01/06/2016	14/06/2016	205980051 03 00 01	1,17,70
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1597	CHAMPAWAT	V	N	9	N	01/06/2016	27/06/2016	205980051 03 00 01	33,55,56
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1607	CHAMPAWAT	V	N	10	N	01/06/2016	16/06/2016	205980051 03 00 04	7,79,40
1608	CHAMPAWAT	V	N	6	N	01/06/2016	09/06/2016	205980051 03 00 05	5,69
1609	CHAMPAWAT	V	N	7	N	01/06/2016	09/06/2016	205980051 03 00 05	1,63,68
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1615	CHAMPAWAT	V	N	7	N	01/06/2016	25/06/2016	205980051 03 00 06	12,56,60
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1621	CHAMPAWAT	V	N	11	N	01/06/2016	21/06/2016	205980051 03 00 13	40,56
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1623	CHAMPAWAT	V	N	3	N	01/06/2016	04/06/2016	205980051 03 00 16	1,40,32
1624	CHAMPAWAT	V	N	4	N	01/06/2016	04/06/2016	205980051 03 00 16	1,50,00
1625	CHAMPAWAT	V	N	8	N	01/06/2016	15/06/2016	205980051 03 00 16	1,00,00
1626	DEHRADUN	V	N	24	N	01/06/2016	29/06/2016	205980001 03 00 01	36,45,31
1627	DEHRADUN	V	N	26	N	01/06/2016	29/06/2016	205980001 03 00 01	28,86,42
1628	DEHRADUN	V	N	29	N	01/06/2016	30/06/2016	205980001 03 00 01	41,72,61
1629	DEHRADUN	V	N	24	N	01/06/2016	29/06/2016	205980001 03 00 03	43,25,80
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1631	DEHRADUN	V	N	29	N	01/06/2016	30/06/2016	205980001 03 00 03	50,49,03
1632	DEHRADUN	V	N	19	N	01/06/2016	09/06/2016	205980001 03 00 04	28,54
1633	DEHRADUN	V	N	24	N	01/06/2016	29/06/2016	205980001 03 00 06	5,77,40
1634	DEHRADUN	V	N	26	N	01/06/2016	29/06/2016	205980001 03 00 06	3,57,50
1635	DEHRADUN	V	N	29	N	01/06/2016	30/06/2016	205980001 03 00 06	6,60,90
1636	DEHRADUN	V	N	57	N	01/06/2016	22/06/2016	205980001 03 00 09	4,02,48
1637	DEHRADUN	V	N	53	N	01/06/2016	20/06/2016	205980001 03 00 13	1,00,00
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1639	DEHRADUN	V	N	52	N	01/06/2016	20/06/2016	205980001 03 00 15	52,46
1640	DEHRADUN	V	N	8	N	01/06/2016	04/06/2016	205980001 03 00 27	62,56
1641	DEHRADUN	V	N	49	N	01/06/2016	18/06/2016	205980001 03 00 47	49,00
1642	DEHRADUN	V	N	10	N	01/06/2016	06/06/2016	205980001 05 00 02	72,85
1643	DEHRADUN	V	N	11	N	01/06/2016	06/06/2016	205980001 05 00 02	72,85
1644	DEHRADUN	V	N	14	N	01/06/2016	07/06/2016	205980001 05 00 02	69,75
1645	DEHRADUN	V	N	15	N	01/06/2016	07/06/2016	205980001 05 00 02	3,07,45
1646	DEHRADUN	V	N	32	N	01/06/2016	14/06/2016	205980001 05 00 02	57,41,82
1647	DEHRADUN	V	N	36	N	01/06/2016	14/06/2016	205980001 05 00 02	68,20
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1650	DEHRADUN	V	N	11	N	01/06/2016	08/06/2016	205980051 03 00 01	3,62
1651	DEHRADUN	V	N	12	N	01/06/2016	09/06/2016	205980051 03 00 01	1,79,70
1652	DEHRADUN	V	N	13	N	01/06/2016	09/06/2016	205980051 03 00 01	1,17,00
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1654	DEHRADUN	V	N	15	N	01/06/2016	09/06/2016	205980051 03 00 01	1,08,00
1655	DEHRADUN	V	N	16	N	01/06/2016	09/06/2016	205980051 03 00 01	1,78,90
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1657	DEHRADUN	V	N	18	N	01/06/2016	17/06/2016	205980051 03 00 01	2,60,10
1658	DEHRADUN	V	N	19	N	01/06/2016	18/06/2016	205980051 03 00 01	1,31,66
1659	DEHRADUN	V	N	2	N	01/06/2016	01/06/2016	205980051 03 00 01	3,91
1660	DEHRADUN	V	N	20	N	01/06/2016	27/06/2016	205980051 03 00 01	7,73,59
1661	DEHRADUN	V	N	21	N	01/06/2016	28/06/2016	205980051 03 00 01	1,92,50
1662	DEHRADUN	V	N	22	N	01/06/2016	28/06/2016	205980051 03 00 01	5,77,50
1663	DEHRADUN	V	N	25	N	01/06/2016	29/06/2016	205980051 03 00 01	2,36,85,12
1664	DEHRADUN	V	N	27	N	01/06/2016	29/06/2016	205980051 03 00 01	3,47,27,49
1665	DEHRADUN	V	N	28	N	01/06/2016	29/06/2016	205980051 03 00 01	1,91,88,70
1666	DEHRADUN	V	N	3	N	01/06/2016	01/06/2016	205980051 03 00 01	3,91

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S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT			AMOUNT	
TREASURY	V/C	P/NP	VCH No.						
1667	DEHRADUN	V	N	30	N	01/06/2016	30/06/2016	205980051 03 00 01	2,12,49,62
1668	DEHRADUN	V	N	31	N	01/06/2016	30/06/2016	205980051 03 00 01	1,00,63,50
1669	DEHRADUN	V	N	4	N	01/06/2016	03/06/2016	205980051 03 00 01	6,48,90
1670	DEHRADUN	V	N	5	N	01/06/2016	03/06/2016	205980051 03 00 01	1,17,50
1671	DEHRADUN	V	N	6	N	01/06/2016	03/06/2016	205980051 03 00 01	2,22,83
1672	DEHRADUN	V	N	7	N	01/06/2016	04/06/2016	205980051 03 00 01	14,40
1673	DEHRADUN	V	N	8	N	01/06/2016	04/06/2016	205980051 03 00 01	3,51
1674	DEHRADUN	V	N	9	N	01/06/2016	06/06/2016	205980051 03 00 01	2,99,20
1675	DEHRADUN	V	N	1	N	01/06/2016	01/06/2016	205980051 03 00 03	4,82,66,21
1676	DEHRADUN	V	N	10	N	01/06/2016	06/06/2016	205980051 03 00 03	52,48
1677	DEHRADUN	V	N	11	N	01/06/2016	08/06/2016	205980051 03 00 03	3,88
1678	DEHRADUN	V	N	12	N	01/06/2016	09/06/2016	205980051 03 00 03	2,13,84
1679	DEHRADUN	V	N	13	N	01/06/2016	09/06/2016	205980051 03 00 03	1,39,23
1680	DEHRADUN	V	N	14	N	01/06/2016	09/06/2016	205980051 03 00 03	1,43,16
1681	DEHRADUN	V	N	15	N	01/06/2016	09/06/2016	205980051 03 00 03	1,28,50
1682	DEHRADUN	V	N	16	N	01/06/2016	09/06/2016	205980051 03 00 03	2,12,89
1683	DEHRADUN	V	N	17	N	01/06/2016	13/06/2016	205980051 03 00 03	24,09,13
1684	DEHRADUN	V	N	18	N	01/06/2016	17/06/2016	205980051 03 00 03	3,25,13
1685	DEHRADUN	V	N	19	N	01/06/2016	18/06/2016	205980051 03 00 03	1,35,66
1686	DEHRADUN	V	N	2	N	01/06/2016	01/06/2016	205980051 03 00 03	4,19
1687	DEHRADUN	V	N	20	N	01/06/2016	27/06/2016	205980051 03 00 03	9,39,64
1688	DEHRADUN	V	N	21	N	01/06/2016	28/06/2016	205980051 03 00 03	2,40,63
1689	DEHRADUN	V	N	22	N	01/06/2016	28/06/2016	205980051 03 00 03	5,72,89
1690	DEHRADUN	V	N	25	N	01/06/2016	29/06/2016	205980051 03 00 03	2,79,26,90
1691	DEHRADUN	V	N	27	N	01/06/2016	29/06/2016	205980051 03 00 03	4,09,00,71
1692	DEHRADUN	V	N	28	N	01/06/2016	29/06/2016	205980051 03 00 03	2,31,56,34
1693	DEHRADUN	V	N	3	N	01/06/2016	01/06/2016	205980051 03 00 03	4,19
1694	DEHRADUN	V	N	30	N	01/06/2016	30/06/2016	205980051 03 00 03	2,55,16,15
1695	DEHRADUN	V	N	31	N	01/06/2016	30/06/2016	205980051 03 00 03	1,17,23,39
1696	DEHRADUN	V	N	4	N	01/06/2016	03/06/2016	205980051 03 00 03	6,48,90
1697	DEHRADUN	V	N	5	N	01/06/2016	03/06/2016	205980051 03 00 03	1,17,50
1698	DEHRADUN	V	N	6	N	01/06/2016	03/06/2016	205980051 03 00 03	2,27,38
1699	DEHRADUN	V	N	7	N	01/06/2016	04/06/2016	205980051 03 00 03	17,13
1700	DEHRADUN	V	N	8	N	01/06/2016	04/06/2016	205980051 03 00 03	4,18
1701	DEHRADUN	V	N	60	N	01/06/2016	23/06/2016	205980051 03 00 04	1,43,22
1702	DEHRADUN	V	N	61	N	01/06/2016	23/06/2016	205980051 03 00 04	5,95
1703	DEHRADUN	V	N	62	N	01/06/2016	23/06/2016	205980051 03 00 04	1,17,90
1704	DEHRADUN	V	N	63	N	01/06/2016	23/06/2016	205980051 03 00 04	1,02,60
1705	DEHRADUN	V	N	64	N	01/06/2016	23/06/2016	205980051 03 00 04	29,75
1706	DEHRADUN	V	N	79	N	01/06/2016	29/06/2016	205980051 03 00 04	3,46,18
1707	DEHRADUN	V	N	1	N	01/06/2016	01/06/2016	205980051 03 00 06	61,15,55
1708	DEHRADUN	V	N	11	N	01/06/2016	08/06/2016	205980051 03 00 06	31
1709	DEHRADUN	V	N	17	N	01/06/2016	13/06/2016	205980051 03 00 06	3,57,00
1710	DEHRADUN	V	N	18	N	01/06/2016	17/06/2016	205980051 03 00 06	69,00
1711	DEHRADUN	V	N	19	N	01/06/2016	18/06/2016	205980051 03 00 06	98,90
1712	DEHRADUN	V	N	2	N	01/06/2016	01/06/2016	205980051 03 00 06	40
1713	DEHRADUN	V	N	20	N	01/06/2016	27/06/2016	205980051 03 00 06	1,05,90
1714	DEHRADUN	V	N	21	N	01/06/2016	28/06/2016	205980051 03 00 06	36,00
1715	DEHRADUN	V	N	22	N	01/06/2016	28/06/2016	205980051 03 00 06	47,50

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S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT				AMOUNT
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1717	DEHRADUN	V	N	27	N	01/06/2016	29/06/2016	205980051 03 00 06	61,76,70
1718	DEHRADUN	V	N	28	N	01/06/2016	29/06/2016	205980051 03 00 06	27,23,17
1719	DEHRADUN	V	N	3	N	01/06/2016	01/06/2016	205980051 03 00 06	40
1720	DEHRADUN	V	N	30	N	01/06/2016	30/06/2016	205980051 03 00 06	25,28,39
1721	DEHRADUN	V	N	31	N	01/06/2016	30/06/2016	205980051 03 00 06	18,51,95
1722	DEHRADUN	V	N	6	N	01/06/2016	03/06/2016	205980051 03 00 06	4,60
1723	DEHRADUN	V	N	8	N	01/06/2016	04/06/2016	205980051 03 00 06	2,99
1724	DEHRADUN	V	N	9	N	01/06/2016	06/06/2016	205980051 03 00 06	26,49
1725	DEHRADUN	V	N	77	N	01/06/2016	27/06/2016	205980051 03 00 13	20,00
1726	DEHRADUN	V	N	42	N	01/06/2016	15/06/2016	205980051 03 00 16	8,15,00
1727	DEHRADUN	V	N	44	N	01/06/2016	16/06/2016	205980051 03 00 16	7,00,00
1728	DEHRADUN	V	N	51	N	01/06/2016	20/06/2016	205980051 03 00 16	7,50,00
1729	DEHRADUN	V	N	59	N	01/06/2016	23/06/2016	205980051 03 00 16	9,00,00
1730	DEHRADUN	V	N	71	N	01/06/2016	24/06/2016	205980051 03 00 16	82,25
1731	DEHRADUN	V	N	72	N	01/06/2016	24/06/2016	205980051 03 00 16	4,64,52
1732	DEHRADUN	V	N	73	N	01/06/2016	27/06/2016	205980051 03 00 16	4,50,00
1733	DEHRADUN	V	N	12	N	01/06/2016	07/06/2016	205980051 03 00 27	16,16
1734	DEHRADUN	V	N	13	N	01/06/2016	07/06/2016	205980051 03 00 27	95,09
1735	DEHRADUN	V	N	16	N	01/06/2016	07/06/2016	205980051 03 00 27	37,75
1736	DEHRADUN	V	N	17	N	01/06/2016	07/06/2016	205980051 03 00 27	92,46
1737	DEHRADUN	V	N	2	N	01/06/2016	02/06/2016	205980051 03 00 27	67,37
1738	DEHRADUN	V	N	21	N	01/06/2016	10/06/2016	205980051 03 00 27	19,16,64
1739	DEHRADUN	V	N	26	N	01/06/2016	10/06/2016	205980051 03 00 27	1,51,62
1740	DEHRADUN	V	N	3	N	01/06/2016	02/06/2016	205980051 03 00 27	69,61
1741	DEHRADUN	V	N	33	N	01/06/2016	14/06/2016	205980051 03 00 27	1,34,32
1742	DEHRADUN	V	N	34	N	01/06/2016	14/06/2016	205980051 03 00 27	3,71,31
1743	DEHRADUN	V	N	4	N	01/06/2016	02/06/2016	205980051 03 00 27	32,72
1744	DEHRADUN	V	N	48	N	01/06/2016	18/06/2016	205980051 03 00 27	9,90,67
1745	DEHRADUN	V	N	5	N	01/06/2016	02/06/2016	205980051 03 00 27	59,07
1746	DEHRADUN	V	N	67	N	01/06/2016	24/06/2016	205980051 03 00 27	99,13
1747	DEHRADUN	V	N	68	N	01/06/2016	24/06/2016	205980051 03 00 27	1,02,57
1748	DEHRADUN	V	N	69	N	01/06/2016	24/06/2016	205980051 03 00 27	2,94,90
1749	DEHRADUN	V	N	70	N	01/06/2016	24/06/2016	205980051 03 00 27	2,72,24
1750	DEHRADUN	V	N	78	N	01/06/2016	27/06/2016	205980051 03 00 27	98,17
1751	DEHRADUN	V	N	20	N	01/06/2016	09/06/2016	205980051 03 00 44	53,13
1752	DEHRADUN	V	N	50	N	01/06/2016	18/06/2016	205980051 03 00 44	3,26,37
1753	DEHRADUN	V	N	80	N	01/06/2016	29/06/2016	205980051 03 00 44	5,50,00
1754	HALDWANI	V	N	10	N	01/06/2016	29/06/2016	205980001 03 00 01	29,00,34
1755	HALDWANI	V	N	2	N	01/06/2016	04/06/2016	205980001 03 00 01	3,95,10
1756	HALDWANI	V	N	7	N	01/06/2016	14/06/2016	205980001 03 00 01	2,42,97
1757	HALDWANI	V	N	9	N	01/06/2016	29/06/2016	205980001 03 00 01	60,75,49
1758	HALDWANI	V	N	1	N	01/06/2016	04/06/2016	205980001 03 00 03	94,84
1759	HALDWANI	V	N	10	N	01/06/2016	29/06/2016	205980001 03 00 03	35,05,79
1760	HALDWANI	V	N	2	N	01/06/2016	04/06/2016	205980001 03 00 03	4,93,88
1761	HALDWANI	V	N	7	N	01/06/2016	14/06/2016	205980001 03 00 03	2,47,93
1762	HALDWANI	V	N	9	N	01/06/2016	29/06/2016	205980001 03 00 03	73,08,58
1763	HALDWANI	V	N	10	N	01/06/2016	13/06/2016	205980001 03 00 04	16,13
1764	HALDWANI	V	N	7	N	01/06/2016	13/06/2016	205980001 03 00 04	10,63

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S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT				AMOUNT
TREASURY	V/C	P/NP	VCH No.						
1765	HALDWANI	V	N	8	N	01/06/2016	13/06/2016	205980001 03 00 04	17,13
1766	HALDWANI	V	N	9	N	01/06/2016	13/06/2016	205980001 03 00 04	17,13
1767	HALDWANI	V	N	11	N	01/06/2016	13/06/2016	205980001 03 00 05	59,41
1768	HALDWANI	V	N	10	N	01/06/2016	29/06/2016	205980001 03 00 06	2,98,30
1769	HALDWANI	V	N	2	N	01/06/2016	04/06/2016	205980001 03 00 06	5,40
1770	HALDWANI	V	N	7	N	01/06/2016	14/06/2016	205980001 03 00 06	25,83
1771	HALDWANI	V	N	9	N	01/06/2016	29/06/2016	205980001 03 00 06	7,88,15
1772	HALDWANI	V	N	6	N	01/06/2016	13/06/2016	205980001 03 00 08	76,00
1773	HALDWANI	V	N	5	N	01/06/2016	13/06/2016	205980001 03 00 16	1,50,00
1774	HALDWANI	V	N	3	N	01/06/2016	04/06/2016	205980001 05 00 02	13,59,64
1775	HALDWANI	V	N	4	N	01/06/2016	10/06/2016	205980001 05 00 02	62,00
1776	HALDWANI	V	N	11	N	01/06/2016	29/06/2016	205980051 03 00 01	2,06,39,34
1777	HALDWANI	V	N	12	N	01/06/2016	30/06/2016	205980051 03 00 01	1,59,71,32
1778	HALDWANI	V	N	3	N	01/06/2016	09/06/2016	205980051 03 00 01	1,72,70
1779	HALDWANI	V	N	4	N	01/06/2016	09/06/2016	205980051 03 00 01	1,68,30
1780	HALDWANI	V	N	5	N	01/06/2016	09/06/2016	205980051 03 00 01	1,26,20
1781	HALDWANI	V	N	6	N	01/06/2016	13/06/2016	205980051 03 00 01	1,20,80
1782	HALDWANI	V	N	8	N	01/06/2016	18/06/2016	205980051 03 00 01	61,94
1783	HALDWANI	V	N	11	N	01/06/2016	29/06/2016	205980051 03 00 03	2,46,06,20
1784	HALDWANI	V	N	12	N	01/06/2016	30/06/2016	205980051 03 00 03	1,93,33,69
1785	HALDWANI	V	N	3	N	01/06/2016	09/06/2016	205980051 03 00 03	1,72,70
1786	HALDWANI	V	N	4	N	01/06/2016	09/06/2016	205980051 03 00 03	1,68,30
1787	HALDWANI	V	N	5	N	01/06/2016	09/06/2016	205980051 03 00 03	1,26,20
1788	HALDWANI	V	N	6	N	01/06/2016	13/06/2016	205980051 03 00 03	1,51,00
1789	HALDWANI	V	N	8	N	01/06/2016	18/06/2016	205980051 03 00 03	75,26
1790	HALDWANI	V	N	11	N	01/06/2016	29/06/2016	205980051 03 00 06	23,29,42
1791	HALDWANI	V	N	12	N	01/06/2016	30/06/2016	205980051 03 00 06	19,63,04
1792	HALDWANI	V	N	6	N	01/06/2016	13/06/2016	205980051 03 00 06	14,40
1793	HALDWANI	V	N	8	N	01/06/2016	18/06/2016	205980051 03 00 06	16,33
1794	HALDWANI	V	N	1	N	01/06/2016	03/06/2016	205980051 03 00 16	6,00,00
1795	HALDWANI	V	N	2	N	01/06/2016	04/06/2016	205980051 03 00 16	8,95,00
1796	HARIDWAR	V	N	4	N	01/06/2016	29/06/2016	205980001 03 00 01	16,12,72
1797	HARIDWAR	V	N	4	N	01/06/2016	29/06/2016	205980001 03 00 03	18,80,39
1798	HARIDWAR	V	N	4	N	01/06/2016	29/06/2016	205980001 03 00 06	1,50,30
1799	HARIDWAR	V	N	1	N	01/06/2016	01/06/2016	205980051 03 00 01	1,92,80
1800	HARIDWAR	V	N	2	N	01/06/2016	27/06/2016	205980051 03 00 01	95,57
1801	HARIDWAR	V	N	3	N	01/06/2016	29/06/2016	205980051 03 00 01	1,66,64,83
1802	HARIDWAR	V	N	1	N	01/06/2016	01/06/2016	205980051 03 00 03	2,87,28
1803	HARIDWAR	V	N	2	N	01/06/2016	27/06/2016	205980051 03 00 03	89,03
1804	HARIDWAR	V	N	3	N	01/06/2016	29/06/2016	205980051 03 00 03	1,94,58,56
1805	HARIDWAR	V	N	1	N	01/06/2016	01/06/2016	205980051 03 00 06	23,00
1806	HARIDWAR	V	N	2	N	01/06/2016	27/06/2016	205980051 03 00 06	10,32
1807	HARIDWAR	V	N	3	N	01/06/2016	29/06/2016	205980051 03 00 06	20,37,87
1808	HARIDWAR	V	N	7	N	01/06/2016	16/06/2016	205980051 03 00 08	18,44,30
1809	HARIDWAR	V	N	8	N	01/06/2016	16/06/2016	205980051 03 00 08	1,26,00
1810	HARIDWAR	V	N	5	N	01/06/2016	16/06/2016	205980051 03 00 15	2,25,00
1811	HARIDWAR	V	N	6	N	01/06/2016	16/06/2016	205980051 03 00 15	2,32,50
1812	HARIDWAR	V	N	1	N	01/06/2016	03/06/2016	205980051 03 00 16	1,50,00
1813	HARIDWAR	V	N	2	N	01/06/2016	03/06/2016	205980051 03 00 16	1,00,00

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TREASURY	V/C	P/NP	VCH No.						
1814	HARIDWAR	V	N	3	N	01/06/2016	03/06/2016	205980051 03 00 16	1,00,00
1815	HARIDWAR	V	N	4	N	01/06/2016	16/06/2016	205980051 03 00 47	88,00
1816	KOTDWAR	V	N	1	N	01/06/2016	01/06/2016	205980051 03 00 01	2,88,79,12
1817	KOTDWAR	V	N	1	N	01/06/2016	01/06/2016	205980051 03 00 03	4,01,54,06
1818	KOTDWAR	V	N	1	N	01/06/2016	01/06/2016	205980051 03 00 06	31,39,21
1819	LANSDOWN	V	N	1	N	01/06/2016	22/06/2016	205980001 05 00 02	1,97,55
1820	LANSDOWN	V	N	2	N	01/06/2016	22/06/2016	205980001 05 00 02	66,00
1821	LANSDOWN	V	N	1	N	01/06/2016	30/06/2016	205980051 03 00 01	1,91,36,94
1822	LANSDOWN	V	N	1	N	01/06/2016	30/06/2016	205980051 03 00 03	2,22,87,85
1823	LANSDOWN	V	N	1	N	01/06/2016	30/06/2016	205980051 03 00 06	16,84,16
1824	NAINITAL	V	N	9	N	01/06/2016	08/06/2016	205980001 03 00 16	1,50,00
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1826	NAINITAL	V	N	19	N	01/06/2016	14/06/2016	205980001 05 00 02	20,83,94
1827	NAINITAL	V	N	20	N	01/06/2016	14/06/2016	205980001 05 00 02	28,00,30
1828	NAINITAL	V	N	4	N	01/06/2016	04/06/2016	205980001 05 00 02	64,95,99
1829	NAINITAL	V	N	7	N	01/06/2016	08/06/2016	205980001 05 00 02	4,31,92
1830	NAINITAL	V	N	8	N	01/06/2016	08/06/2016	205980001 05 00 02	57,27,50
1831	NAINITAL	V	N	1	N	01/06/2016	02/06/2016	205980051 03 00 01	1,66,10
1832	NAINITAL	V	N	10	N	01/06/2016	29/06/2016	205980051 03 00 01	2,13,54,10
1833	NAINITAL	V	N	11	N	01/06/2016	29/06/2016	205980051 03 00 01	2,75,61,95
1834	NAINITAL	V	N	12	N	01/06/2016	29/06/2016	205980051 03 00 01	7,60,16
1835	NAINITAL	V	N	13	N	01/06/2016	29/06/2016	205980051 03 00 01	1,58,66,59
1836	NAINITAL	V	N	2	N	01/06/2016	04/06/2016	205980051 03 00 01	9,49,80
1837	NAINITAL	V	N	3	N	01/06/2016	08/06/2016	205980051 03 00 01	38,16
1838	NAINITAL	V	N	4	N	01/06/2016	10/06/2016	205980051 03 00 01	12,14,93
1839	NAINITAL	V	N	5	N	01/06/2016	10/06/2016	205980051 03 00 01	12,01,99
1840	NAINITAL	V	N	6	N	01/06/2016	28/06/2016	205980051 03 00 01	33,57
1841	NAINITAL	V	N	7	N	01/06/2016	28/06/2016	205980051 03 00 01	6,01,25
1842	NAINITAL	V	N	8	N	01/06/2016	29/06/2016	205980051 03 00 01	43,14,99
1843	NAINITAL	V	N	9	N	01/06/2016	29/06/2016	205980051 03 00 01	17,47,58
1844	NAINITAL	V	N	1	N	01/06/2016	02/06/2016	205980051 03 00 03	2,47,51
1845	NAINITAL	V	N	10	N	01/06/2016	29/06/2016	205980051 03 00 03	2,59,30,23
1846	NAINITAL	V	N	11	N	01/06/2016	29/06/2016	205980051 03 00 03	3,07,11,96
1847	NAINITAL	V	N	12	N	01/06/2016	29/06/2016	205980051 03 00 03	8,47,89
1848	NAINITAL	V	N	13	N	01/06/2016	29/06/2016	205980051 03 00 03	1,90,16,05
1849	NAINITAL	V	N	2	N	01/06/2016	04/06/2016	205980051 03 00 03	11,30,26
1850	NAINITAL	V	N	3	N	01/06/2016	08/06/2016	205980051 03 00 03	45,39
1851	NAINITAL	V	N	4	N	01/06/2016	10/06/2016	205980051 03 00 03	7,78,05
1852	NAINITAL	V	N	5	N	01/06/2016	10/06/2016	205980051 03 00 03	7,65,83
1853	NAINITAL	V	N	8	N	01/06/2016	29/06/2016	205980051 03 00 03	50,36,69
1854	NAINITAL	V	N	9	N	01/06/2016	29/06/2016	205980051 03 00 03	21,23,51
1855	NAINITAL	V	N	21	N	01/06/2016	15/06/2016	205980051 03 00 04	2,92,41
1856	NAINITAL	V	N	10	N	01/06/2016	08/06/2016	205980051 03 00 05	1,65,18
1857	NAINITAL	V	N	36	N	01/06/2016	28/06/2016	205980051 03 00 05	1,22,84
1858	NAINITAL	V	N	1	N	01/06/2016	02/06/2016	205980051 03 00 06	4,20
1859	NAINITAL	V	N	10	N	01/06/2016	29/06/2016	205980051 03 00 06	23,03,25
1860	NAINITAL	V	N	11	N	01/06/2016	29/06/2016	205980051 03 00 06	29,80,63
1861	NAINITAL	V	N	12	N	01/06/2016	29/06/2016	205980051 03 00 06	1,57,10
1862	NAINITAL	V	N	13	N	01/06/2016	29/06/2016	205980051 03 00 06	15,03,60

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1863	NAINITAL	V	N	3	N	01/06/2016	08/06/2016	205980051 03 00 06	5,23
1864	NAINITAL	V	N	4	N	01/06/2016	10/06/2016	205980051 03 00 06	97,50
1865	NAINITAL	V	N	6	N	01/06/2016	28/06/2016	205980051 03 00 06	84,00
1866	NAINITAL	V	N	8	N	01/06/2016	29/06/2016	205980051 03 00 06	7,66,57
1867	NAINITAL	V	N	9	N	01/06/2016	29/06/2016	205980051 03 00 06	1,74,80
1868	NAINITAL	V	N	32	N	01/06/2016	22/06/2016	205980051 03 00 08	1,30,84
1869	NAINITAL	V	N	23	N	01/06/2016	18/06/2016	205980051 03 00 13	26,07
1870	NAINITAL	V	N	31	N	01/06/2016	22/06/2016	205980051 03 00 15	1,88,61
1871	NAINITAL	V	N	15	N	01/06/2016	09/06/2016	205980051 03 00 16	1,45,16
1872	NAINITAL	V	N	16	N	01/06/2016	10/06/2016	205980051 03 00 16	1,50,00
1873	NAINITAL	V	N	24	N	01/06/2016	18/06/2016	205980051 03 00 16	1,45,70
1874	NAINITAL	V	N	3	N	01/06/2016	04/06/2016	205980051 03 00 16	4,81,03
1875	NAINITAL	V	N	25	N	01/06/2016	18/06/2016	205980051 03 00 44	2,12,52
1876	NAINITAL	V	N	35	N	01/06/2016	28/06/2016	205980051 03 00 44	53,13
1877	NARENDRA NAGAR	V	N	1	N	01/06/2016	09/06/2016	205980051 03 00 01	4,45,37
1878	NARENDRA NAGAR	V	N	2	N	01/06/2016	18/06/2016	205980051 03 00 01	37,20
1879	NARENDRA NAGAR	V	N	3	N	01/06/2016	23/06/2016	205980051 03 00 01	90,06
1880	NARENDRA NAGAR	V	N	4	N	01/06/2016	28/06/2016	205980051 03 00 01	65,30,22
1881	NARENDRA NAGAR	V	N	1	N	01/06/2016	09/06/2016	205980051 03 00 03	83,99
1882	NARENDRA NAGAR	V	N	2	N	01/06/2016	18/06/2016	205980051 03 00 03	44,28
1883	NARENDRA NAGAR	V	N	3	N	01/06/2016	23/06/2016	205980051 03 00 03	1,12,25
1884	NARENDRA NAGAR	V	N	4	N	01/06/2016	28/06/2016	205980051 03 00 03	77,43,04
1885	NARENDRA NAGAR	V	N	8	N	01/06/2016	20/06/2016	205980051 03 00 04	3,41,00
1886	NARENDRA NAGAR	V	N	2	N	01/06/2016	18/06/2016	205980051 03 00 06	8,80
1887	NARENDRA NAGAR	V	N	3	N	01/06/2016	23/06/2016	205980051 03 00 06	10,65
1888	NARENDRA NAGAR	V	N	4	N	01/06/2016	28/06/2016	205980051 03 00 06	5,92,40
1889	NARENDRA NAGAR	V	N	9	N	01/06/2016	20/06/2016	205980051 03 00 15	2,50,00
1890	NARENDRA NAGAR	V	N	1	N	01/06/2016	17/06/2016	205980051 03 00 27	3,32,98
1891	NARENDRA NAGAR	V	N	6	N	01/06/2016	18/06/2016	205980051 03 00 27	2,71,06
1892	PAURI GARHWAL	V	N	1	N	01/06/2016	07/06/2016	205980001 03 00 01	1,19,40
1893	PAURI GARHWAL	V	N	2	N	01/06/2016	13/06/2016	205980001 03 00 01	86,77
1894	PAURI GARHWAL	V	N	3	N	01/06/2016	13/06/2016	205980001 03 00 01	84,60
1895	PAURI GARHWAL	V	N	1	N	01/06/2016	07/06/2016	205980001 03 00 03	1,19,40
1896	PAURI GARHWAL	V	N	2	N	01/06/2016	13/06/2016	205980001 03 00 03	75,89
1897	PAURI GARHWAL	V	N	3	N	01/06/2016	13/06/2016	205980001 03 00 03	1,05,75
1898	PAURI GARHWAL	V	N	2	N	01/06/2016	13/06/2016	205980001 03 00 06	14,67
1899	PAURI GARHWAL	V	N	3	N	01/06/2016	13/06/2016	205980001 03 00 06	17,00
1900	PAURI GARHWAL	V	N	11	N	01/06/2016	04/06/2016	205980001 05 00 02	12,39,25
1901	PAURI GARHWAL	V	N	18	N	01/06/2016	08/06/2016	205980001 05 00 02	2,24,75
1902	PAURI GARHWAL	V	N	3	N	01/06/2016	03/06/2016	205980001 05 00 02	1,93,20
1903	PAURI GARHWAL	V	N	31	N	01/06/2016	22/06/2016	205980001 05 00 02	46,78
1904	PAURI GARHWAL	V	N	32	N	01/06/2016	22/06/2016	205980001 05 00 02	4,35,00
1905	PAURI GARHWAL	V	N	33	N	01/06/2016	22/06/2016	205980001 05 00 02	4,18,80
1906	PAURI GARHWAL	V	N	35	N	01/06/2016	22/06/2016	205980001 05 00 02	2,25,40
1907	PAURI GARHWAL	V	N	36	N	01/06/2016	22/06/2016	205980001 05 00 02	2,02,40
1908	PAURI GARHWAL	V	N	37	N	01/06/2016	22/06/2016	205980001 05 00 02	2,25,40
1909	PAURI GARHWAL	V	N	4	N	01/06/2016	03/06/2016	205980001 05 00 02	4,45,83
1910	PAURI GARHWAL	V	N	5	N	01/06/2016	03/06/2016	205980001 05 00 02	1,93,20
1911	PAURI GARHWAL	V	N	8	N	01/06/2016	03/06/2016	205980001 05 00 02	4,83,41

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1912	PAURI	GARHWAL	V	N	10	N	01/06/2016	30/06/2016	205980051	03	00	01	20,24,80
1913	PAURI	GARHWAL	V	N	11	N	01/06/2016	30/06/2016	205980051	03	00	01	7,18,60
1914	PAURI	GARHWAL	V	N	12	N	01/06/2016	30/06/2016	205980051	03	00	01	2,14,50,16
1915	PAURI	GARHWAL	V	N	13	N	01/06/2016	30/06/2016	205980051	03	00	01	4,97,60
1916	PAURI	GARHWAL	V	N	14	N	01/06/2016	30/06/2016	205980051	03	00	01	1,07,69,27
1917	PAURI	GARHWAL	V	N	4	N	01/06/2016	15/06/2016	205980051	03	00	01	2,21,60
1918	PAURI	GARHWAL	V	N	5	N	01/06/2016	25/06/2016	205980051	03	00	01	29,07
1919	PAURI	GARHWAL	V	N	6	N	01/06/2016	28/06/2016	205980051	03	00	01	1,43,22,20
1920	PAURI	GARHWAL	V	N	7	N	01/06/2016	29/06/2016	205980051	03	00	01	1,51,12,19
1921	PAURI	GARHWAL	V	N	8	N	01/06/2016	29/06/2016	205980051	03	00	01	1,07,76,41
1922	PAURI	GARHWAL	V	N	9	N	01/06/2016	29/06/2016	205980051	03	00	01	89,37,19
1923	PAURI	GARHWAL	V	N	10	N	01/06/2016	30/06/2016	205980051	03	00	03	25,20,53
1924	PAURI	GARHWAL	V	N	11	N	01/06/2016	30/06/2016	205980051	03	00	03	8,98,26
1925	PAURI	GARHWAL	V	N	12	N	01/06/2016	30/06/2016	205980051	03	00	03	2,49,76,95
1926	PAURI	GARHWAL	V	N	13	N	01/06/2016	30/06/2016	205980051	03	00	03	6,15,13
1927	PAURI	GARHWAL	V	N	14	N	01/06/2016	30/06/2016	205980051	03	00	03	1,24,66,08
1928	PAURI	GARHWAL	V	N	4	N	01/06/2016	15/06/2016	205980051	03	00	03	2,77,00
1929	PAURI	GARHWAL	V	N	5	N	01/06/2016	25/06/2016	205980051	03	00	03	29,07
1930	PAURI	GARHWAL	V	N	6	N	01/06/2016	28/06/2016	205980051	03	00	03	1,67,12,47
1931	PAURI	GARHWAL	V	N	7	N	01/06/2016	29/06/2016	205980051	03	00	03	1,76,08,73
1932	PAURI	GARHWAL	V	N	8	N	01/06/2016	29/06/2016	205980051	03	00	03	1,27,56,00
1933	PAURI	GARHWAL	V	N	9	N	01/06/2016	29/06/2016	205980051	03	00	03	1,01,99,90
1934	PAURI	GARHWAL	V	N	13	N	01/06/2016	06/06/2016	205980051	03	00	04	95,20
1935	PAURI	GARHWAL	V	N	15	N	01/06/2016	06/06/2016	205980051	03	00	04	2,25,77
1936	PAURI	GARHWAL	V	N	30	N	01/06/2016	18/06/2016	205980051	03	00	04	69,02
1937	PAURI	GARHWAL	V	N	14	N	01/06/2016	06/06/2016	205980051	03	00	05	1,13,23
1938	PAURI	GARHWAL	V	N	20	N	01/06/2016	10/06/2016	205980051	03	00	05	1,89,71
1939	PAURI	GARHWAL	V	N	23	N	01/06/2016	17/06/2016	205980051	03	00	05	1,00,82
1940	PAURI	GARHWAL	V	N	25	N	01/06/2016	17/06/2016	205980051	03	00	05	1,85,64
1941	PAURI	GARHWAL	V	N	26	N	01/06/2016	17/06/2016	205980051	03	00	05	1,32,60
1942	PAURI	GARHWAL	V	N	27	N	01/06/2016	17/06/2016	205980051	03	00	05	38,00
1943	PAURI	GARHWAL	V	N	28	N	01/06/2016	17/06/2016	205980051	03	00	05	1,14,12
1944	PAURI	GARHWAL	V	N	10	N	01/06/2016	30/06/2016	205980051	03	00	06	2,32,40
1945	PAURI	GARHWAL	V	N	11	N	01/06/2016	30/06/2016	205980051	03	00	06	1,33,00
1946	PAURI	GARHWAL	V	N	12	N	01/06/2016	30/06/2016	205980051	03	00	06	26,36,06
1947	PAURI	GARHWAL	V	N	13	N	01/06/2016	30/06/2016	205980051	03	00	06	65,20
1948	PAURI	GARHWAL	V	N	14	N	01/06/2016	30/06/2016	205980051	03	00	06	13,72,56
1949	PAURI	GARHWAL	V	N	4	N	01/06/2016	15/06/2016	205980051	03	00	06	28,80
1950	PAURI	GARHWAL	V	N	5	N	01/06/2016	25/06/2016	205980051	03	00	06	17,98
1951	PAURI	GARHWAL	V	N	6	N	01/06/2016	28/06/2016	205980051	03	00	06	11,69,50
1952	PAURI	GARHWAL	V	N	7	N	01/06/2016	29/06/2016	205980051	03	00	06	14,76,52
1953	PAURI	GARHWAL	V	N	8	N	01/06/2016	29/06/2016	205980051	03	00	06	13,41,42
1954	PAURI	GARHWAL	V	N	9	N	01/06/2016	29/06/2016	205980051	03	00	06	8,69,90
1955	PAURI	GARHWAL	V	N	24	N	01/06/2016	17/06/2016	205980051	03	00	09	77,43
1956	PAURI	GARHWAL	V	N	12	N	01/06/2016	04/06/2016	205980051	03	00	16	9,00,00
1957	PAURI	GARHWAL	V	N	16	N	01/06/2016	06/06/2016	205980051	03	00	16	4,45,16
1958	PAURI	GARHWAL	V	N	2	N	01/06/2016	03/06/2016	205980051	03	00	16	7,50,00
1959	PAURI	GARHWAL	V	N	22	N	01/06/2016	17/06/2016	205980051	03	00	16	4,75,00
1960	PAURI	GARHWAL	V	N	6	N	01/06/2016	03/06/2016	205980051	03	00	16	1,50,00

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1961	PAURI GARHWAL	V	N	7	N	01/06/2016	03/06/2016	205980051 03 00 16	1,50,00
1962	PAURI GARHWAL	V	N	21	N	01/06/2016	10/06/2016	205980051 03 00 27	1,30,66
1963	PAURI GARHWAL	V	N	19	N	01/06/2016	08/06/2016	205980051 03 00 44	1,15,02
1964	PITHORAGARH	V	N	12	N	01/06/2016	28/06/2016	205980001 03 00 01	7,04,40
1965	PITHORAGARH	V	N	12	N	01/06/2016	28/06/2016	205980001 03 00 03	8,69,26
1966	PITHORAGARH	V	N	16	N	01/06/2016	18/06/2016	205980001 03 00 04	10,28
1967	PITHORAGARH	V	N	12	N	01/06/2016	15/06/2016	205980001 03 00 05	1,38,54
1968	PITHORAGARH	V	N	12	N	01/06/2016	28/06/2016	205980001 03 00 06	45,00
1969	PITHORAGARH	V	N	15	N	01/06/2016	18/06/2016	205980001 03 00 08	78,96
1970	PITHORAGARH	V	N	13	N	01/06/2016	17/06/2016	205980001 03 00 13	11,22
1971	PITHORAGARH	V	N	14	N	01/06/2016	18/06/2016	205980001 03 00 47	45,68
1972	PITHORAGARH	V	N	1	N	01/06/2016	03/06/2016	205980001 05 00 02	50,49,46
1973	PITHORAGARH	V	N	28	N	01/06/2016	21/06/2016	205980001 05 00 02	7,85,35
1974	PITHORAGARH	V	N	29	N	01/06/2016	21/06/2016	205980001 05 00 02	4,24,36
1975	PITHORAGARH	V	N	30	N	01/06/2016	22/06/2016	205980001 05 00 02	2,07,00
1976	PITHORAGARH	V	N	48	N	01/06/2016	30/06/2016	205980001 05 00 02	32,76,83
1977	PITHORAGARH	V	N	5	N	01/06/2016	04/06/2016	205980001 05 00 02	63,40,62
1978	PITHORAGARH	V	N	8	N	01/06/2016	07/06/2016	205980001 05 00 02	51,74,78
1979	PITHORAGARH	V	N	9	N	01/06/2016	13/06/2016	205980001 05 00 02	43,55,28
1980	PITHORAGARH	V	N	1	N	01/06/2016	01/06/2016	205980051 03 00 01	3,89,40
1981	PITHORAGARH	V	N	10	N	01/06/2016	27/06/2016	205980051 03 00 01	1,16,80,81
1982	PITHORAGARH	V	N	11	N	01/06/2016	28/06/2016	205980051 03 00 01	24,76,61
1983	PITHORAGARH	V	N	13	N	01/06/2016	28/06/2016	205980051 03 00 01	52,65,10
1984	PITHORAGARH	V	N	14	N	01/06/2016	28/06/2016	205980051 03 00 01	1,29,40
1985	PITHORAGARH	V	N	15	N	01/06/2016	29/06/2016	205980051 03 00 01	1,91,89,41
1986	PITHORAGARH	V	N	16	N	01/06/2016	29/06/2016	205980051 03 00 01	13,01,40
1987	PITHORAGARH	V	N	17	N	01/06/2016	30/06/2016	205980051 03 00 01	3,28,32
1988	PITHORAGARH	V	N	2	N	01/06/2016	08/06/2016	205980051 03 00 01	89,24,26
1989	PITHORAGARH	V	N	3	N	01/06/2016	09/06/2016	205980051 03 00 01	2,00,92,50
1990	PITHORAGARH	V	N	4	N	01/06/2016	10/06/2016	205980051 03 00 01	1,19,46
1991	PITHORAGARH	V	N	5	N	01/06/2016	16/06/2016	205980051 03 00 01	3,32
1992	PITHORAGARH	V	N	6	N	01/06/2016	16/06/2016	205980051 03 00 01	30,78
1993	PITHORAGARH	V	N	7	N	01/06/2016	17/06/2016	205980051 03 00 01	22,21,55
1994	PITHORAGARH	V	N	9	N	01/06/2016	23/06/2016	205980051 03 00 01	2,16,50
1995	PITHORAGARH	V	N	1	N	01/06/2016	01/06/2016	205980051 03 00 03	2,31,68
1996	PITHORAGARH	V	N	10	N	01/06/2016	27/06/2016	205980051 03 00 03	1,38,26,52
1997	PITHORAGARH	V	N	11	N	01/06/2016	28/06/2016	205980051 03 00 03	29,85,79
1998	PITHORAGARH	V	N	13	N	01/06/2016	28/06/2016	205980051 03 00 03	61,42,70
1999	PITHORAGARH	V	N	14	N	01/06/2016	28/06/2016	205980051 03 00 03	1,61,75
2000	PITHORAGARH	V	N	15	N	01/06/2016	29/06/2016	205980051 03 00 03	2,35,32,54
2001	PITHORAGARH	V	N	16	N	01/06/2016	29/06/2016	205980051 03 00 03	16,14,09
2002	PITHORAGARH	V	N	17	N	01/06/2016	30/06/2016	205980051 03 00 03	2,46,60
2003	PITHORAGARH	V	N	2	N	01/06/2016	08/06/2016	205980051 03 00 03	1,11,40,88
2004	PITHORAGARH	V	N	3	N	01/06/2016	09/06/2016	205980051 03 00 03	2,91,19,59
2005	PITHORAGARH	V	N	4	N	01/06/2016	10/06/2016	205980051 03 00 03	3,13,05
2006	PITHORAGARH	V	N	5	N	01/06/2016	16/06/2016	205980051 03 00 03	3,55
2007	PITHORAGARH	V	N	6	N	01/06/2016	16/06/2016	205980051 03 00 03	36,62
2008	PITHORAGARH	V	N	7	N	01/06/2016	17/06/2016	205980051 03 00 03	27,23,49
2009	PITHORAGARH	V	N	9	N	01/06/2016	23/06/2016	205980051 03 00 03	2,70,63

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TREASURY	V/C	P/NP	VCH No.						
2010	PITHORAGARH	V	N	45	N	01/06/2016	27/06/2016	205980051 03 00 04	3,00,00
2011	PITHORAGARH	V	N	46	N	01/06/2016	28/06/2016	205980051 03 00 04	10,60
2012	PITHORAGARH	V	N	25	N	01/06/2016	21/06/2016	205980051 03 00 05	2,59,94
2013	PITHORAGARH	V	N	26	N	01/06/2016	21/06/2016	205980051 03 00 05	1,30,56
2014	PITHORAGARH	V	N	10	N	01/06/2016	27/06/2016	205980051 03 00 06	10,92,50
2015	PITHORAGARH	V	N	11	N	01/06/2016	28/06/2016	205980051 03 00 06	2,44,00
2016	PITHORAGARH	V	N	13	N	01/06/2016	28/06/2016	205980051 03 00 06	6,15,00
2017	PITHORAGARH	V	N	14	N	01/06/2016	28/06/2016	205980051 03 00 06	21,20
2018	PITHORAGARH	V	N	15	N	01/06/2016	29/06/2016	205980051 03 00 06	30,17,16
2019	PITHORAGARH	V	N	16	N	01/06/2016	29/06/2016	205980051 03 00 06	1,80,00
2020	PITHORAGARH	V	N	17	N	01/06/2016	30/06/2016	205980051 03 00 06	33,73
2021	PITHORAGARH	V	N	2	N	01/06/2016	08/06/2016	205980051 03 00 06	16,32,78
2022	PITHORAGARH	V	N	3	N	01/06/2016	09/06/2016	205980051 03 00 06	23,31,11
2023	PITHORAGARH	V	N	4	N	01/06/2016	10/06/2016	205980051 03 00 06	7,20
2024	PITHORAGARH	V	N	5	N	01/06/2016	16/06/2016	205980051 03 00 06	37
2025	PITHORAGARH	V	N	6	N	01/06/2016	16/06/2016	205980051 03 00 06	14,35
2026	PITHORAGARH	V	N	7	N	01/06/2016	17/06/2016	205980051 03 00 06	2,94,10
2027	PITHORAGARH	V	N	8	N	01/06/2016	20/06/2016	205980051 03 00 06	1,31,10
2028	PITHORAGARH	V	N	9	N	01/06/2016	23/06/2016	205980051 03 00 06	20,90
2029	PITHORAGARH	V	N	24	N	01/06/2016	20/06/2016	205980051 03 00 08	1,06,45
2030	PITHORAGARH	V	N	31	N	01/06/2016	23/06/2016	205980051 03 00 11	1,08,00
2031	PITHORAGARH	V	N	32	N	01/06/2016	23/06/2016	205980051 03 00 11	90,90
2032	PITHORAGARH	V	N	41	N	01/06/2016	25/06/2016	205980051 03 00 11	1,48,00
2033	PITHORAGARH	V	N	23	N	01/06/2016	20/06/2016	205980051 03 00 15	4,98,09
2034	PITHORAGARH	V	N	42	N	01/06/2016	25/06/2016	205980051 03 00 15	1,40,00
2035	PITHORAGARH	V	N	2	N	01/06/2016	03/06/2016	205980051 03 00 16	7,50,00
2036	PITHORAGARH	V	N	3	N	01/06/2016	03/06/2016	205980051 03 00 16	1,50,00
2037	PITHORAGARH	V	N	4	N	01/06/2016	04/06/2016	205980051 03 00 16	9,00,00
2038	PITHORAGARH	V	N	47	N	01/06/2016	28/06/2016	205980051 03 00 16	1,50,00
2039	PITHORAGARH	V	N	7	N	01/06/2016	07/06/2016	205980051 03 00 16	10,34,49
2040	ROORKEE	V	N	1	N	01/06/2016	09/06/2016	205980051 03 00 01	7,04,56
2041	ROORKEE	V	N	2	N	01/06/2016	09/06/2016	205980051 03 00 01	72,00
2042	ROORKEE	V	N	3	N	01/06/2016	10/06/2016	205980051 03 00 01	92,32
2043	ROORKEE	V	N	5	N	01/06/2016	20/06/2016	205980051 03 00 01	43,05
2044	ROORKEE	V	N	7	N	01/06/2016	30/06/2016	205980051 03 00 01	1,74,21,08
2045	ROORKEE	V	N	1	N	01/06/2016	09/06/2016	205980051 03 00 03	7,15,26
2046	ROORKEE	V	N	2	N	01/06/2016	09/06/2016	205980051 03 00 03	90,00
2047	ROORKEE	V	N	3	N	01/06/2016	10/06/2016	205980051 03 00 03	83,23
2048	ROORKEE	V	N	4	N	01/06/2016	20/06/2016	205980051 03 00 03	43,74
2049	ROORKEE	V	N	5	N	01/06/2016	20/06/2016	205980051 03 00 03	53,48
2050	ROORKEE	V	N	6	N	01/06/2016	20/06/2016	205980051 03 00 03	8,37
2051	ROORKEE	V	N	7	N	01/06/2016	30/06/2016	205980051 03 00 03	2,05,93,72
2052	ROORKEE	V	N	4	N	01/06/2016	10/06/2016	205980051 03 00 04	51,68
2053	ROORKEE	V	N	1	N	01/06/2016	09/06/2016	205980051 03 00 06	1,36,20
2054	ROORKEE	V	N	2	N	01/06/2016	09/06/2016	205980051 03 00 06	12,00
2055	ROORKEE	V	N	3	N	01/06/2016	10/06/2016	205980051 03 00 06	3,00
2056	ROORKEE	V	N	5	N	01/06/2016	20/06/2016	205980051 03 00 06	1,83
2057	ROORKEE	V	N	7	N	01/06/2016	30/06/2016	205980051 03 00 06	19,17,54
2058	ROORKEE	V	N	9	N	01/06/2016	22/06/2016	205980051 03 00 17	2,51,83

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2059	RUDRAPRAYAG	V	N	11	N	01/06/2016	09/06/2016	205980001 05 00 02	2,35,84
2060	RUDRAPRAYAG	V	N	12	N	01/06/2016	28/06/2016	205980001 05 00 02	7,87,91
2061	RUDRAPRAYAG	V	N	2	N	01/06/2016	02/06/2016	205980001 05 00 02	7,87,91
2062	RUDRAPRAYAG	V	N	1	N	01/06/2016	09/06/2016	205980051 03 00 01	5,11,28
2063	RUDRAPRAYAG	V	N	2	N	01/06/2016	28/06/2016	205980051 03 00 01	43,84
2064	RUDRAPRAYAG	V	N	3	N	01/06/2016	28/06/2016	205980051 03 00 01	2,01,95,36
2065	RUDRAPRAYAG	V	N	4	N	01/06/2016	28/06/2016	205980051 03 00 01	41,02,56
2066	RUDRAPRAYAG	V	N	5	N	01/06/2016	28/06/2016	205980051 03 00 01	34,46,53
2067	RUDRAPRAYAG	V	N	6	N	01/06/2016	28/06/2016	205980051 03 00 01	2,30,92,22
2068	RUDRAPRAYAG	V	N	7	N	01/06/2016	29/06/2016	205980051 03 00 01	6,93
2069	RUDRAPRAYAG	V	N	8	N	01/06/2016	29/06/2016	205980051 03 00 01	98,40
2070	RUDRAPRAYAG	V	N	1	N	01/06/2016	09/06/2016	205980051 03 00 03	2,55,64
2071	RUDRAPRAYAG	V	N	2	N	01/06/2016	28/06/2016	205980051 03 00 03	45,28
2072	RUDRAPRAYAG	V	N	3	N	01/06/2016	28/06/2016	205980051 03 00 03	2,36,73,69
2073	RUDRAPRAYAG	V	N	4	N	01/06/2016	28/06/2016	205980051 03 00 03	46,81,33
2074	RUDRAPRAYAG	V	N	5	N	01/06/2016	28/06/2016	205980051 03 00 03	39,61,22
2075	RUDRAPRAYAG	V	N	6	N	01/06/2016	28/06/2016	205980051 03 00 03	2,60,20,25
2076	RUDRAPRAYAG	V	N	7	N	01/06/2016	29/06/2016	205980051 03 00 03	8,66
2077	RUDRAPRAYAG	V	N	8	N	01/06/2016	29/06/2016	205980051 03 00 03	1,23,00
2078	RUDRAPRAYAG	V	N	10	N	01/06/2016	09/06/2016	205980051 03 00 05	1,86,92
2079	RUDRAPRAYAG	V	N	3	N	01/06/2016	28/06/2016	205980051 03 00 06	20,34,12
2080	RUDRAPRAYAG	V	N	4	N	01/06/2016	28/06/2016	205980051 03 00 06	4,20,83
2081	RUDRAPRAYAG	V	N	5	N	01/06/2016	28/06/2016	205980051 03 00 06	3,74,30
2082	RUDRAPRAYAG	V	N	6	N	01/06/2016	28/06/2016	205980051 03 00 06	20,24,60
2083	RUDRAPRAYAG	V	N	7	N	01/06/2016	29/06/2016	205980051 03 00 06	67
2084	RUDRAPRAYAG	V	N	20	N	01/06/2016	29/06/2016	205980051 03 00 09	1,47,39
2085	RUDRAPRAYAG	V	N	18	N	01/06/2016	29/06/2016	205980051 03 00 11	81,85
2086	RUDRAPRAYAG	V	N	19	N	01/06/2016	29/06/2016	205980051 03 00 11	81,85
2087	RUDRAPRAYAG	V	N	17	N	01/06/2016	29/06/2016	205980051 03 00 13	26,30
2088	RUDRAPRAYAG	V	N	21	N	01/06/2016	29/06/2016	205980051 03 00 13	23,70
2089	RUDRAPRAYAG	V	N	13	N	01/06/2016	28/06/2016	205980051 03 00 16	10,50,00
2090	RUDRAPRAYAG	V	N	3	N	01/06/2016	03/06/2016	205980051 03 00 16	3,00,00
2091	RUDRAPRAYAG	V	N	4	N	01/06/2016	08/06/2016	205980051 03 00 27	2,68,77
2092	RUDRAPRAYAG	V	N	5	N	01/06/2016	08/06/2016	205980051 03 00 27	3,56,37
2093	RUDRAPRAYAG	V	N	6	N	01/06/2016	08/06/2016	205980051 03 00 27	1,97,20
2094	RUDRAPRAYAG	V	N	7	N	01/06/2016	08/06/2016	205980051 03 00 27	3,34,00
2095	SECRETRIAT	V	N	1	N	01/06/2016	18/06/2016	205980001 03 00 01	17,22,50
2096	SECRETRIAT	V	N	2	N	01/06/2016	18/06/2016	205980001 03 00 01	2,03,23
2097	SECRETRIAT	V	N	3	N	01/06/2016	25/06/2016	205980001 03 00 01	1,37,13
2098	SECRETRIAT	V	N	4	N	01/06/2016	28/06/2016	205980001 03 00 01	3,70,70,05
2099	SECRETRIAT	V	N	1	N	01/06/2016	18/06/2016	205980001 03 00 03	19,95,64
2100	SECRETRIAT	V	N	2	N	01/06/2016	18/06/2016	205980001 03 00 03	1,62,58
2101	SECRETRIAT	V	N	3	N	01/06/2016	25/06/2016	205980001 03 00 03	1,71,41
2102	SECRETRIAT	V	N	4	N	01/06/2016	28/06/2016	205980001 03 00 03	4,53,45,83
2103	SECRETRIAT	V	N	1	N	01/06/2016	06/06/2016	205980001 03 00 05	1,91,56
2104	SECRETRIAT	V	N	3	N	01/06/2016	29/06/2016	205980001 03 00 05	1,52,00
2105	SECRETRIAT	V	N	1	N	01/06/2016	18/06/2016	205980001 03 00 06	4,93,17
2106	SECRETRIAT	V	N	2	N	01/06/2016	18/06/2016	205980001 03 00 06	4,41
2107	SECRETRIAT	V	N	3	N	01/06/2016	25/06/2016	205980001 03 00 06	34,06

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2108	SECRETRIAT	V	N	4	N	01/06/2016	28/06/2016	205980001 03 00 06	57,92,34
2109	SECRETRIAT	V	N	2	N	01/06/2016	17/06/2016	205980001 03 00 13	2,23,55
2110	TEHRI GARHWAL	V	N	1	N	01/06/2016	02/06/2016	205980001 03 00 01	11,22,00
2111	TEHRI GARHWAL	V	N	1	N	01/06/2016	02/06/2016	205980001 03 00 03	15,74,24
2112	TEHRI GARHWAL	V	N	1	N	01/06/2016	02/06/2016	205980001 03 00 06	29,60
2113	TEHRI GARHWAL	V	N	1	N	01/06/2016	04/06/2016	205980001 03 00 08	41,45
2114	TEHRI GARHWAL	V	N	2	N	01/06/2016	04/06/2016	205980001 03 00 09	43,34
2115	TEHRI GARHWAL	V	N	43	N	01/06/2016	21/06/2016	205980001 03 00 13	25,43
2116	TEHRI GARHWAL	V	N	45	N	01/06/2016	22/06/2016	205980001 05 00 02	1,88,65
2117	TEHRI GARHWAL	V	N	6	N	01/06/2016	04/06/2016	205980001 05 00 02	1,88,65
2118	TEHRI GARHWAL	V	N	10	N	01/06/2016	29/06/2016	205980051 03 00 01	1,12,51,99
2119	TEHRI GARHWAL	V	N	3	N	01/06/2016	14/06/2016	205980051 03 00 01	3,12,70
2120	TEHRI GARHWAL	V	N	4	N	01/06/2016	17/06/2016	205980051 03 00 01	3,10,61
2121	TEHRI GARHWAL	V	N	5	N	01/06/2016	22/06/2016	205980051 03 00 01	6,79,30
2122	TEHRI GARHWAL	V	N	6	N	01/06/2016	23/06/2016	205980051 03 00 01	10,92
2123	TEHRI GARHWAL	V	N	7	N	01/06/2016	27/06/2016	205980051 03 00 01	1,79,15,50
2124	TEHRI GARHWAL	V	N	8	N	01/06/2016	28/06/2016	205980051 03 00 01	46,19,20
2125	TEHRI GARHWAL	V	N	9	N	01/06/2016	28/06/2016	205980051 03 00 01	2,12,80,83
2126	TEHRI GARHWAL	V	N	10	N	01/06/2016	29/06/2016	205980051 03 00 03	1,31,83,02
2127	TEHRI GARHWAL	V	N	2	N	01/06/2016	04/06/2016	205980051 03 00 03	13,68
2128	TEHRI GARHWAL	V	N	3	N	01/06/2016	14/06/2016	205980051 03 00 03	3,72,11
2129	TEHRI GARHWAL	V	N	5	N	01/06/2016	22/06/2016	205980051 03 00 03	8,46,13
2130	TEHRI GARHWAL	V	N	6	N	01/06/2016	23/06/2016	205980051 03 00 03	13,65
2131	TEHRI GARHWAL	V	N	7	N	01/06/2016	27/06/2016	205980051 03 00 03	2,11,79,41
2132	TEHRI GARHWAL	V	N	8	N	01/06/2016	28/06/2016	205980051 03 00 03	53,30,44
2133	TEHRI GARHWAL	V	N	9	N	01/06/2016	28/06/2016	205980051 03 00 03	2,51,09,82
2134	TEHRI GARHWAL	V	N	24	N	01/06/2016	10/06/2016	205980051 03 00 04	94,24
2135	TEHRI GARHWAL	V	N	29	N	01/06/2016	16/06/2016	205980051 03 00 04	1,10,22
2136	TEHRI GARHWAL	V	N	31	N	01/06/2016	16/06/2016	205980051 03 00 04	1,07,52
2137	TEHRI GARHWAL	V	N	35	N	01/06/2016	17/06/2016	205980051 03 00 04	33,61
2138	TEHRI GARHWAL	V	N	36	N	01/06/2016	17/06/2016	205980051 03 00 04	62,03
2139	TEHRI GARHWAL	V	N	37	N	01/06/2016	17/06/2016	205980051 03 00 04	2,59,28
2140	TEHRI GARHWAL	V	N	38	N	01/06/2016	20/06/2016	205980051 03 00 04	1,65,34
2141	TEHRI GARHWAL	V	N	39	N	01/06/2016	21/06/2016	205980051 03 00 04	60,88
2142	TEHRI GARHWAL	V	N	40	N	01/06/2016	21/06/2016	205980051 03 00 04	30,70
2143	TEHRI GARHWAL	V	N	41	N	01/06/2016	21/06/2016	205980051 03 00 04	27,90
2144	TEHRI GARHWAL	V	N	42	N	01/06/2016	21/06/2016	205980051 03 00 04	88,99
2145	TEHRI GARHWAL	V	N	44	N	01/06/2016	22/06/2016	205980051 03 00 04	24,55
2146	TEHRI GARHWAL	V	N	7	N	01/06/2016	04/06/2016	205980051 03 00 04	9,20
2147	TEHRI GARHWAL	V	N	28	N	01/06/2016	16/06/2016	205980051 03 00 05	1,09,20
2148	TEHRI GARHWAL	V	N	30	N	01/06/2016	16/06/2016	205980051 03 00 05	1,15,64
2149	TEHRI GARHWAL	V	N	10	N	01/06/2016	29/06/2016	205980051 03 00 06	13,54,25
2150	TEHRI GARHWAL	V	N	3	N	01/06/2016	14/06/2016	205980051 03 00 06	5,40
2151	TEHRI GARHWAL	V	N	5	N	01/06/2016	22/06/2016	205980051 03 00 06	94,80
2152	TEHRI GARHWAL	V	N	6	N	01/06/2016	23/06/2016	205980051 03 00 06	1,55
2153	TEHRI GARHWAL	V	N	7	N	01/06/2016	27/06/2016	205980051 03 00 06	20,37,37
2154	TEHRI GARHWAL	V	N	8	N	01/06/2016	28/06/2016	205980051 03 00 06	3,94,80
2155	TEHRI GARHWAL	V	N	9	N	01/06/2016	28/06/2016	205980051 03 00 06	19,76,19
2156	TEHRI GARHWAL	V	N	5	N	01/06/2016	04/06/2016	205980051 03 00 09	48,56

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2157	TEHRI GARHWAL	V	N	3	N	01/06/2016	04/06/2016	205980051 03 00 13	20,63
2158	TEHRI GARHWAL	V	N	11	N	01/06/2016	04/06/2016	205980051 03 00 15	1,28,00
2159	TEHRI GARHWAL	V	N	25	N	01/06/2016	13/06/2016	205980051 03 00 15	3,63,44
2160	TEHRI GARHWAL	V	N	32	N	01/06/2016	17/06/2016	205980051 03 00 15	90,17
2161	TEHRI GARHWAL	V	N	14	N	01/06/2016	09/06/2016	205980051 03 00 16	1,50,00
2162	TEHRI GARHWAL	V	N	15	N	01/06/2016	09/06/2016	205980051 03 00 16	3,00,00
2163	TEHRI GARHWAL	V	N	16	N	01/06/2016	09/06/2016	205980051 03 00 16	1,50,00
2164	TEHRI GARHWAL	V	N	17	N	01/06/2016	09/06/2016	205980051 03 00 16	1,50,00
2165	TEHRI GARHWAL	V	N	18	N	01/06/2016	09/06/2016	205980051 03 00 16	1,50,00
2166	TEHRI GARHWAL	V	N	19	N	01/06/2016	09/06/2016	205980051 03 00 16	1,50,00
2167	TEHRI GARHWAL	V	N	20	N	01/06/2016	09/06/2016	205980051 03 00 16	1,50,00
2168	TEHRI GARHWAL	V	N	21	N	01/06/2016	09/06/2016	205980051 03 00 16	1,50,00
2169	TEHRI GARHWAL	V	N	22	N	01/06/2016	09/06/2016	205980051 03 00 16	1,50,00
2170	TEHRI GARHWAL	V	N	4	N	01/06/2016	04/06/2016	205980051 03 00 16	1,50,00
2171	TEHRI GARHWAL	V	N	10	N	01/06/2016	04/06/2016	205980051 03 00 27	1,56,06
2172	TEHRI GARHWAL	V	N	23	N	01/06/2016	09/06/2016	205980051 03 00 27	39,71
2173	TEHRI GARHWAL	V	N	46	N	01/06/2016	24/06/2016	205980051 03 00 27	1,05,60
2174	TEHRI GARHWAL	V	N	8	N	01/06/2016	04/06/2016	205980051 03 00 27	2,23,07
2175	TEHRI GARHWAL	V	N	9	N	01/06/2016	04/06/2016	205980051 03 00 27	80,74
2176	UDHAM SINGH NAGAR	V	N	1	N	01/06/2016	01/06/2016	205980001 05 00 02	12,42,00
2177	UDHAM SINGH NAGAR	V	N	11	N	01/06/2016	09/06/2016	205980001 05 00 02	11,46,10
2178	UDHAM SINGH NAGAR	V	N	6	N	01/06/2016	07/06/2016	205980001 05 00 02	14,87,58
2179	UDHAM SINGH NAGAR	V	N	1	N	01/06/2016	01/06/2016	205980051 03 00 01	25,58
2180	UDHAM SINGH NAGAR	V	N	10	N	01/06/2016	29/06/2016	205980051 03 00 01	2,18,87,98
2181	UDHAM SINGH NAGAR	V	N	11	N	01/06/2016	29/06/2016	205980051 03 00 01	2,03,99,59
2182	UDHAM SINGH NAGAR	V	N	2	N	01/06/2016	02/06/2016	205980051 03 00 01	2,07,56,90
2183	UDHAM SINGH NAGAR	V	N	3	N	01/06/2016	07/06/2016	205980051 03 00 01	3,74,80
2184	UDHAM SINGH NAGAR	V	N	4	N	01/06/2016	08/06/2016	205980051 03 00 01	1,54,95
2185	UDHAM SINGH NAGAR	V	N	6	N	01/06/2016	17/06/2016	205980051 03 00 01	3,83,90
2186	UDHAM SINGH NAGAR	V	N	7	N	01/06/2016	24/06/2016	205980051 03 00 01	67,41
2187	UDHAM SINGH NAGAR	V	N	8	N	01/06/2016	27/06/2016	205980051 03 00 01	38,66,31
2188	UDHAM SINGH NAGAR	V	N	9	N	01/06/2016	28/06/2016	205980051 03 00 01	1,75,85,51
2189	UDHAM SINGH NAGAR	V	N	1	N	01/06/2016	01/06/2016	205980051 03 00 03	31,98
2190	UDHAM SINGH NAGAR	V	N	10	N	01/06/2016	29/06/2016	205980051 03 00 03	2,56,85,98
2191	UDHAM SINGH NAGAR	V	N	11	N	01/06/2016	29/06/2016	205980051 03 00 03	2,41,18,89
2192	UDHAM SINGH NAGAR	V	N	2	N	01/06/2016	02/06/2016	205980051 03 00 03	2,88,53,37
2193	UDHAM SINGH NAGAR	V	N	3	N	01/06/2016	07/06/2016	205980051 03 00 03	4,68,50
2194	UDHAM SINGH NAGAR	V	N	4	N	01/06/2016	08/06/2016	205980051 03 00 03	1,79,97
2195	UDHAM SINGH NAGAR	V	N	6	N	01/06/2016	17/06/2016	205980051 03 00 03	4,73,00
2196	UDHAM SINGH NAGAR	V	N	8	N	01/06/2016	27/06/2016	205980051 03 00 03	44,87,81
2197	UDHAM SINGH NAGAR	V	N	9	N	01/06/2016	28/06/2016	205980051 03 00 03	2,16,22,72
2198	UDHAM SINGH NAGAR	V	N	21	N	01/06/2016	21/06/2016	205980051 03 00 04	1,97,36
2199	UDHAM SINGH NAGAR	V	N	23	N	01/06/2016	22/06/2016	205980051 03 00 04	2,18,69
2200	UDHAM SINGH NAGAR	V	N	1	N	01/06/2016	01/06/2016	205980051 03 00 06	3,97
2201	UDHAM SINGH NAGAR	V	N	10	N	01/06/2016	29/06/2016	205980051 03 00 06	23,13,00
2202	UDHAM SINGH NAGAR	V	N	11	N	01/06/2016	29/06/2016	205980051 03 00 06	22,53,10
2203	UDHAM SINGH NAGAR	V	N	2	N	01/06/2016	02/06/2016	205980051 03 00 06	22,79,00
2204	UDHAM SINGH NAGAR	V	N	3	N	01/06/2016	07/06/2016	205980051 03 00 06	33,20
2205	UDHAM SINGH NAGAR	V	N	4	N	01/06/2016	08/06/2016	205980051 03 00 06	10,05

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S. No.	JE	MOA	VCH Date		VCH No.			HEAD OF ACCOUNT	AMOUNT
TREASURY	V/C	P/NP	VCH	No.					
2206	UDHAM SINGH NAGAR	V	N	5	N	01/06/2016	16/06/2016	205980051 03 00 06	12,96
2207	UDHAM SINGH NAGAR	V	N	6	N	01/06/2016	17/06/2016	205980051 03 00 06	43,40
2208	UDHAM SINGH NAGAR	V	N	8	N	01/06/2016	27/06/2016	205980051 03 00 06	4,37,40
2209	UDHAM SINGH NAGAR	V	N	9	N	01/06/2016	28/06/2016	205980051 03 00 06	26,29,57
2210	UDHAM SINGH NAGAR	V	N	18	N	01/06/2016	17/06/2016	205980051 03 00 13	29,43
2211	UDHAM SINGH NAGAR	V	N	16	N	01/06/2016	14/06/2016	205980051 03 00 15	5,64,23
2212	UDHAM SINGH NAGAR	V	N	5	N	01/06/2016	03/06/2016	205980051 03 00 16	1,50,00
2213	UDHAM SINGH NAGAR	V	N	10	N	01/06/2016	09/06/2016	205980051 03 00 27	1,15,61
2214	UDHAM SINGH NAGAR	V	N	17	N	01/06/2016	16/06/2016	205980051 03 00 27	54,51
2215	UDHAM SINGH NAGAR	V	N	22	N	01/06/2016	21/06/2016	205980051 03 00 27	2,66,57
2216	UDHAM SINGH NAGAR	V	N	26	N	01/06/2016	25/06/2016	205980051 03 00 27	1,13,33
2217	UDHAM SINGH NAGAR	V	N	7	N	01/06/2016	07/06/2016	205980051 03 00 27	5,30,41
2218	UDHAM SINGH NAGAR	V	N	9	N	01/06/2016	09/06/2016	205980051 03 00 27	4,86,68
2219	UTTARKASHI	V	N	10	N	01/06/2016	13/06/2016	205980001 03 00 04	59,86
2220	UTTARKASHI	V	N	15	N	01/06/2016	20/06/2016	205980001 03 00 09	47,61
2221	UTTARKASHI	V	N	16	N	01/06/2016	20/06/2016	205980001 03 00 13	43,57
2222	UTTARKASHI	V	N	1	N	01/06/2016	02/06/2016	205980001 05 00 02	3,43,58
2223	UTTARKASHI	V	N	12	N	01/06/2016	15/06/2016	205980001 05 00 02	1,59,30
2224	UTTARKASHI	V	N	2	N	01/06/2016	08/06/2016	205980001 05 00 02	6,46,25
2225	UTTARKASHI	V	N	3	N	01/06/2016	08/06/2016	205980001 05 00 02	5,20,36
2226	UTTARKASHI	V	N	8	N	01/06/2016	13/06/2016	205980001 05 00 02	9,88,18
2227	UTTARKASHI	V	N	1	N	01/06/2016	01/06/2016	205980051 03 00 01	1,38,99,66
2228	UTTARKASHI	V	N	10	N	01/06/2016	17/06/2016	205980051 03 00 01	3,84,64
2229	UTTARKASHI	V	N	11	N	01/06/2016	18/06/2016	205980051 03 00 01	1,19,81
2230	UTTARKASHI	V	N	12	N	01/06/2016	20/06/2016	205980051 03 00 01	15,20,20
2231	UTTARKASHI	V	N	13	N	01/06/2016	27/06/2016	205980051 03 00 01	1,37,70,57
2232	UTTARKASHI	V	N	14	N	01/06/2016	28/06/2016	205980051 03 00 01	17,24,92
2233	UTTARKASHI	V	N	15	N	01/06/2016	28/06/2016	205980051 03 00 01	1,09,03
2234	UTTARKASHI	V	N	16	N	01/06/2016	29/06/2016	205980051 03 00 01	1,70,48,60
2235	UTTARKASHI	V	N	17	N	01/06/2016	29/06/2016	205980051 03 00 01	9,88,88
2236	UTTARKASHI	V	N	18	N	01/06/2016	29/06/2016	205980051 03 00 01	2,32,29,66
2237	UTTARKASHI	V	N	19	N	01/06/2016	30/06/2016	205980051 03 00 01	97,33,97
2238	UTTARKASHI	V	N	2	N	01/06/2016	01/06/2016	205980051 03 00 01	97,94,23
2239	UTTARKASHI	V	N	3	N	01/06/2016	02/06/2016	205980051 03 00 01	3,32,43
2240	UTTARKASHI	V	N	4	N	01/06/2016	08/06/2016	205980051 03 00 01	1,69,10
2241	UTTARKASHI	V	N	6	N	01/06/2016	13/06/2016	205980051 03 00 01	9,20,00
2242	UTTARKASHI	V	N	7	N	01/06/2016	15/06/2016	205980051 03 00 01	3,92,00
2243	UTTARKASHI	V	N	9	N	01/06/2016	16/06/2016	205980051 03 00 01	27,60
2244	UTTARKASHI	V	N	1	N	01/06/2016	01/06/2016	205980051 03 00 03	1,93,09,36
2245	UTTARKASHI	V	N	10	N	01/06/2016	17/06/2016	205980051 03 00 03	3,92,52
2246	UTTARKASHI	V	N	11	N	01/06/2016	18/06/2016	205980051 03 00 03	1,22,25
2247	UTTARKASHI	V	N	12	N	01/06/2016	20/06/2016	205980051 03 00 03	18,32,36
2248	UTTARKASHI	V	N	13	N	01/06/2016	27/06/2016	205980051 03 00 03	1,55,74,94
2249	UTTARKASHI	V	N	14	N	01/06/2016	28/06/2016	205980051 03 00 03	19,40,77
2250	UTTARKASHI	V	N	15	N	01/06/2016	28/06/2016	205980051 03 00 03	1,11,25
2251	UTTARKASHI	V	N	16	N	01/06/2016	29/06/2016	205980051 03 00 03	1,92,37,74
2252	UTTARKASHI	V	N	17	N	01/06/2016	29/06/2016	205980051 03 00 03	11,52,64
2253	UTTARKASHI	V	N	18	N	01/06/2016	29/06/2016	205980051 03 00 03	2,68,20,88
2254	UTTARKASHI	V	N	19	N	01/06/2016	30/06/2016	205980051 03 00 03	1,13,37,58

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TREASURY	V/C	P/NP	VCH No.						
2255	UTTARKASHI	V	N	2	N	01/06/2016	01/06/2016	205980051 03 00 03	1,34,86,41
2256	UTTARKASHI	V	N	3	N	01/06/2016	02/06/2016	205980051 03 00 03	3,87,34
2257	UTTARKASHI	V	N	4	N	01/06/2016	08/06/2016	205980051 03 00 03	2,11,38
2258	UTTARKASHI	V	N	5	N	01/06/2016	13/06/2016	205980051 03 00 03	12,75
2259	UTTARKASHI	V	N	6	N	01/06/2016	13/06/2016	205980051 03 00 03	10,11,28
2260	UTTARKASHI	V	N	7	N	01/06/2016	15/06/2016	205980051 03 00 03	4,90,00
2261	UTTARKASHI	V	N	8	N	01/06/2016	15/06/2016	205980051 03 00 03	1,41,36
2262	UTTARKASHI	V	N	9	N	01/06/2016	16/06/2016	205980051 03 00 03	64,06
2263	UTTARKASHI	V	N	23	N	01/06/2016	27/06/2016	205980051 03 00 04	37,32
2264	UTTARKASHI	V	N	24	N	01/06/2016	27/06/2016	205980051 03 00 04	12,05
2265	UTTARKASHI	V	N	25	N	01/06/2016	28/06/2016	205980051 03 00 04	1,51,73
2266	UTTARKASHI	V	N	33	N	01/06/2016	28/06/2016	205980051 03 00 04	1,97,75
2267	UTTARKASHI	V	N	34	N	01/06/2016	29/06/2016	205980051 03 00 05	2,15,03
2268	UTTARKASHI	V	N	35	N	01/06/2016	29/06/2016	205980051 03 00 05	3,86,43
2269	UTTARKASHI	V	N	1	N	01/06/2016	01/06/2016	205980051 03 00 06	12,31,18
2270	UTTARKASHI	V	N	10	N	01/06/2016	17/06/2016	205980051 03 00 06	68,80
2271	UTTARKASHI	V	N	11	N	01/06/2016	18/06/2016	205980051 03 00 06	17,20
2272	UTTARKASHI	V	N	12	N	01/06/2016	20/06/2016	205980051 03 00 06	2,04,00
2273	UTTARKASHI	V	N	13	N	01/06/2016	27/06/2016	205980051 03 00 06	12,19,76
2274	UTTARKASHI	V	N	14	N	01/06/2016	28/06/2016	205980051 03 00 06	2,49,90
2275	UTTARKASHI	V	N	15	N	01/06/2016	28/06/2016	205980051 03 00 06	2,70
2276	UTTARKASHI	V	N	16	N	01/06/2016	29/06/2016	205980051 03 00 06	27,23,72
2277	UTTARKASHI	V	N	17	N	01/06/2016	29/06/2016	205980051 03 00 06	1,72,00
2278	UTTARKASHI	V	N	18	N	01/06/2016	29/06/2016	205980051 03 00 06	28,45,69
2279	UTTARKASHI	V	N	19	N	01/06/2016	30/06/2016	205980051 03 00 06	8,79,35
2280	UTTARKASHI	V	N	2	N	01/06/2016	01/06/2016	205980051 03 00 06	8,76,85
2281	UTTARKASHI	V	N	3	N	01/06/2016	02/06/2016	205980051 03 00 06	77,96
2282	UTTARKASHI	V	N	6	N	01/06/2016	13/06/2016	205980051 03 00 06	1,77,00
2283	UTTARKASHI	V	N	7	N	01/06/2016	15/06/2016	205980051 03 00 06	56,70
2284	UTTARKASHI	V	N	9	N	01/06/2016	16/06/2016	205980051 03 00 06	32,28
2285	UTTARKASHI	V	N	29	N	01/06/2016	28/06/2016	205980051 03 00 08	3,00,00
2286	UTTARKASHI	V	N	30	N	01/06/2016	28/06/2016	205980051 03 00 08	2,92,22
2287	UTTARKASHI	V	N	21	N	01/06/2016	22/06/2016	205980051 03 00 09	2,00,00
2288	UTTARKASHI	V	N	26	N	01/06/2016	28/06/2016	205980051 03 00 11	1,81,60
2289	UTTARKASHI	V	N	28	N	01/06/2016	28/06/2016	205980051 03 00 11	68,21
2290	UTTARKASHI	V	N	31	N	01/06/2016	28/06/2016	205980051 03 00 11	1,33,80
2291	UTTARKASHI	V	N	22	N	01/06/2016	27/06/2016	205980051 03 00 12	16,27,00
2292	UTTARKASHI	V	N	17	N	01/06/2016	20/06/2016	205980051 03 00 13	28,78
2293	UTTARKASHI	V	N	18	N	01/06/2016	20/06/2016	205980051 03 00 13	71,22
2294	UTTARKASHI	V	N	32	N	01/06/2016	28/06/2016	205980051 03 00 15	2,32,00
2295	UTTARKASHI	V	N	11	N	01/06/2016	13/06/2016	205980051 03 00 16	1,88,95
2296	UTTARKASHI	V	N	4	N	01/06/2016	08/06/2016	205980051 03 00 16	15,00,00
2297	UTTARKASHI	V	N	27	N	01/06/2016	28/06/2016	205980051 03 00 47	99,12

10, 97, 30, 54, 12