
REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 26/10/2016 13:08:35

Consolidated Abstract

Month of Account: 01/09/2016

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	9,17,101.00
		Charged	80,00,000.00	.00	.00
		Total	80,00,000.00	.00	9,17,101.00
	10	Voted	.00	.00	.00
		Charged	8,00,000.00	.00	.00
		Total	8,00,000.00	.00	.00
	17	Voted	.00	.00	.00
		Charged	2,00,000.00	.00	.00
		Total	2,00,000.00	.00	.00
	25	Voted	.00	.00	1,23,211.00
		Charged	27,00,000.00	.00	.00
		Total	27,00,000.00	.00	1,23,211.00
	29	Voted	.00	.00	13,73,827.00
		Charged	1,03,00,000.00	.00	.00
		Total	1,03,00,000.00	.00	13,73,827.00
Total: 01		Voted	.00	.00	24,14,139.00
		Charged	2,20,00,000.00	.00	.00
		Total	2,20,00,000.00	.00	24,14,139.00
02	09	Voted	.00	.00	.00
		Charged	40,00,000.00	.00	.00
		Total	40,00,000.00	.00	.00
	29	Voted	.00	2,54,362.00	56,77,345.00
		Charged	90,00,000.00	.00	.00
		Total	90,00,000.00	2,54,362.00	56,77,345.00
Total: 02		Voted	.00	2,54,362.00	56,77,345.00
		Charged	1,30,00,000.00	.00	.00
		Total	1,30,00,000.00	2,54,362.00	56,77,345.00
Total: 03		Voted	.00	2,54,362.00	80,91,484.00
		Charged	3,50,00,000.00	.00	.00
		Total	3,50,00,000.00	2,54,362.00	80,91,484.00
Total: 05		Voted	.00	2,54,362.00	80,91,484.00
		Charged	3,50,00,000.00	.00	.00
		Total	3,50,00,000.00	2,54,362.00	80,91,484.00
Total: 01		Voted	.00	2,54,362.00	80,91,484.00
		Charged	3,50,00,000.00	.00	.00
		Total	3,50,00,000.00	2,54,362.00	80,91,484.00
80 001 03 00	01	Voted	13,00,00,000.00	1,07,91,927.00	7,38,32,445.00
		Charged	.00	.00	.00
		Total	13,00,00,000.00	1,07,91,927.00	7,38,32,445.00
	03	Voted	15,34,00,000.00	1,30,18,719.00	9,00,60,962.00
		Charged	.00	.00	.00
		Total	15,34,00,000.00	1,30,18,719.00	9,00,60,962.00
	04	Voted	6,00,000.00	16,697.00	85,441.00
		Charged	.00	.00	.00
		Total	6,00,000.00	16,697.00	85,441.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2059 80 001 03 00	05	Voted		
		Charged	10,00,000.00	.00
		Total	.00	.00
			10,00,000.00	.00
	06	Voted		
		Charged	1,43,00,000.00	12,96,557.00
		Total	.00	.00
			1,43,00,000.00	12,96,557.00
	07	Voted		
		Charged	3,00,000.00	.00
		Total	.00	.00
			3,00,000.00	.00
	08	Voted		
		Charged	7,00,000.00	24,186.00
		Total	.00	.00
			7,00,000.00	24,186.00
	09	Voted		
		Charged	4,50,000.00	59,550.00
		Total	.00	.00
			4,50,000.00	59,550.00
	10	Voted		
	Charged	50,000.00	.00	
	Total	.00	.00	
		50,000.00	.00	
11	Voted			
	Charged	3,00,000.00	12,426.00	
	Total	.00	.00	
		3,00,000.00	12,426.00	
12	Voted			
	Charged	5,00,000.00	.00	
	Total	.00	.00	
		5,00,000.00	.00	
13	Voted			
	Charged	5,50,000.00	58,145.00	
	Total	.00	.00	
		5,50,000.00	58,145.00	
15	Voted			
	Charged	16,00,000.00	20,000.00	
	Total	.00	.00	
		16,00,000.00	20,000.00	
16	Voted			
	Charged	5,00,000.00	10,41,954.00	
	Total	.00	.00	
		5,00,000.00	10,41,954.00	
19	Voted			
	Charged	50,000.00	.00	
	Total	.00	.00	
		50,000.00	.00	
27	Voted			
	Charged	32,00,000.00	4,61,911.00	
	Total	.00	.00	
		32,00,000.00	4,61,911.00	
42	Voted			
	Charged	50,000.00	.00	
	Total	.00	.00	
		50,000.00	.00	
44	Voted			
	Charged	4,00,000.00	7,874.00	
	Total	.00	.00	
		4,00,000.00	7,874.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2059 80 001 03 00	45	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	46	Voted Charged Total	1,50,000.00 .00 1,50,000.00	50,000.00 .00 50,000.00
	47	Voted Charged Total	2,50,000.00 .00 2,50,000.00	7,600.00 .00 7,600.00
	Total: 00	Voted Charged Total	30,84,50,000.00 .00 30,84,50,000.00	2,68,67,546.00 .00 2,68,67,546.00
	Total: 03	Voted Charged Total	30,84,50,000.00 .00 30,84,50,000.00	2,68,67,546.00 .00 2,68,67,546.00
05 00	02	Voted Charged Total	16,66,90,000.00 .00 16,66,90,000.00	43,97,494.00 .00 43,97,494.00
	Total: 00	Voted Charged Total	16,66,90,000.00 .00 16,66,90,000.00	43,97,494.00 .00 43,97,494.00
	Total: 05	Voted Charged Total	16,66,90,000.00 .00 16,66,90,000.00	43,97,494.00 .00 43,97,494.00
	Total: 001	Voted Charged Total	47,51,40,000.00 .00 47,51,40,000.00	3,12,65,040.00 .00 3,12,65,040.00
051 03 00	01	Voted Charged Total	1,65,00,00,000.00 .00 1,65,00,00,000.00	11,17,49,471.00 .00 11,17,49,471.00
	03	Voted Charged Total	1,94,70,00,000.00 .00 1,94,70,00,000.00	13,02,03,589.00 .00 13,02,03,589.00
	04	Voted Charged Total	50,00,000.00 .00 50,00,000.00	2,15,818.00 .00 2,15,818.00
	05	Voted Charged Total	25,00,000.00 .00 25,00,000.00	1,53,185.00 .00 1,53,185.00
	06	Voted Charged Total	18,15,00,000.00 .00 18,15,00,000.00	1,27,66,316.00 .00 1,27,66,316.00
	08	Voted Charged Total	45,00,000.00 .00 45,00,000.00	1,76,028.00 .00 1,76,028.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2059 80 051 03 00	09	Voted			
		Charged	13,00,000.00	1,67,007.00	3,27,311.00
		Total	13,00,000.00	1,67,007.00	3,27,311.00
	10	Voted			
		Charged	2,50,000.00	26,952.00	40,547.00
		Total	2,50,000.00	26,952.00	40,547.00
	11	Voted			
		Charged	22,00,000.00	66,976.00	5,74,058.00
		Total	22,00,000.00	66,976.00	5,74,058.00
	12	Voted			
		Charged	8,00,000.00	5,31,265.00	6,93,965.00
		Total	8,00,000.00	5,31,265.00	6,93,965.00
	13	Voted			
		Charged	7,00,000.00	66,185.00	1,72,109.00
		Total	7,00,000.00	66,185.00	1,72,109.00
	15	Voted			
		Charged	50,00,000.00	8,81,392.00	18,13,589.00
		Total	50,00,000.00	8,81,392.00	18,13,589.00
	16	Voted			
		Charged	2,00,00,000.00	1,27,78,009.00	2,97,22,698.00
		Total	2,00,00,000.00	1,27,78,009.00	2,97,22,698.00
	17	Voted			
		Charged	8,00,000.00	1,17,583.00	2,62,162.00
		Total	8,00,000.00	1,17,583.00	2,62,162.00
	19	Voted			
		Charged	1,00,000.00	80,166.00	80,166.00
		Total	1,00,000.00	80,166.00	80,166.00
27	Voted				
	Charged	1,00,00,000.00	21,26,551.00	75,92,191.00	
	Total	1,00,00,000.00	21,26,551.00	75,92,191.00	
42	Voted				
	Charged	1,00,000.00	.00	.00	
	Total	1,00,000.00	.00	.00	
44	Voted				
	Charged	10,00,000.00	2,13,672.00	3,77,595.00	
	Total	10,00,000.00	2,13,672.00	3,77,595.00	
45	Voted				
	Charged	2,50,000.00	15,140.00	65,033.00	
	Total	2,50,000.00	15,140.00	65,033.00	
46	Voted				
	Charged	5,00,000.00	.00	97,786.00	
	Total	5,00,000.00	.00	97,786.00	
47	Voted				
	Charged	10,50,000.00	67,100.00	1,72,975.00	
	Total	10,50,000.00	67,100.00	1,72,975.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2059 80 051 03 00	Total: 00	Voted 3,83,45,50,000.00	27,24,02,405.00	1,82,00,56,612.00
		Charged .00	.00	.00
		Total 3,83,45,50,000.00	27,24,02,405.00	1,82,00,56,612.00
	Total: 03	Voted 3,83,45,50,000.00	27,24,02,405.00	1,82,00,56,612.00
		Charged .00	.00	.00
		Total 3,83,45,50,000.00	27,24,02,405.00	1,82,00,56,612.00
	Total: 051	Voted 3,83,45,50,000.00	27,24,02,405.00	1,82,00,56,612.00
		Charged .00	.00	.00
		Total 3,83,45,50,000.00	27,24,02,405.00	1,82,00,56,612.00
102 06 00	08	Voted 10,00,000.00	.00	95,554.00
		Charged .00	.00	.00
		Total 10,00,000.00	.00	95,554.00
	09	Voted 13,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 13,00,000.00	.00	.00
	12	Voted 10,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 10,00,000.00	.00	.00
	13	Voted 4,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 4,00,000.00	.00	.00
	29	Voted 1,60,00,000.00	5,10,771.00	9,81,586.00
		Charged .00	.00	.00
		Total 1,60,00,000.00	5,10,771.00	9,81,586.00
	Total: 00	Voted 1,97,00,000.00	5,10,771.00	10,77,140.00
		Charged .00	.00	.00
		Total 1,97,00,000.00	5,10,771.00	10,77,140.00
	Total: 06	Voted 1,97,00,000.00	5,10,771.00	10,77,140.00
		Charged .00	.00	.00
		Total 1,97,00,000.00	5,10,771.00	10,77,140.00
	Total: 102	Voted 1,97,00,000.00	5,10,771.00	10,77,140.00
		Charged .00	.00	.00
		Total 1,97,00,000.00	5,10,771.00	10,77,140.00
	Total: 80	Voted 4,32,93,90,000.00	30,41,78,216.00	2,04,41,66,455.00
		Charged .00	.00	.00
		Total 4,32,93,90,000.00	30,41,78,216.00	2,04,41,66,455.00
	Total: 2059	Voted 4,32,93,90,000.00	30,44,32,578.00	2,05,22,57,939.00
		Charged 3,50,00,000.00	.00	.00
		Total 4,36,43,90,000.00	30,44,32,578.00	2,05,22,57,939.00
	Grand Total:	Voted 4,32,93,90,000.00	30,44,32,578.00	2,05,22,57,939.00
		Charged 3,50,00,000.00	.00	.00
		Total 4,36,43,90,000.00	30,44,32,578.00	2,05,22,57,939.00

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: 26/10/2016 13:01:12

Consolidated Abstract

Month of Account: 01/09/2016

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	6,54,707.00	17,53,334.00
						Charged .00	.00	.00
						Total .00	6,54,707.00	17,53,334.00
				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	87,201.00	1,85,343.00
						Charged .00	.00	.00
						Total .00	87,201.00	1,85,343.00
				29		Voted .00	9,10,912.00	9,48,471.00
						Charged .00	.00	.00
						Total .00	9,10,912.00	9,48,471.00
				Total: 01		Voted .00	16,52,820.00	28,87,148.00
						Charged .00	.00	.00
						Total .00	1,65,28,20.00	28,87,148.00
				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	16,52,820.00	28,87,148.00
						Charged .00	.00	.00
						Total .00	16,52,820.00	28,87,148.00
				Total: 053		Voted .00	16,52,820.00	28,87,148.00
						Charged .00	.00	.00
						Total .00	16,52,820.00	28,87,148.00
				Total: 01		Voted .00	16,52,820.00	28,87,148.00
						Charged .00	.00	.00
						Total .00	16,52,820.00	28,87,148.00
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

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 Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
					13	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
					29	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
				Total: 00		Voted Charged Total	.00 .00 .00	.00 .00 0.00	.00 .00 .00
				Total: 06		Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
				Total: 102		Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
				Total: 80		Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
				Total: 2059		Voted Charged Total	.00 .00 .00	16,52,820.00 .00 16,52,820.00	28,87,148.00 .00 28,87,148.00
				Grand Total:		Voted Charged Total	.00 .00 .00	16,52,820.00 .00 16,52,820.00	28,87,148.00 .00 28,87,148.00

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: 26/10/2016 15:25:51

Consolidated Abstract

Month of Account: 01/09/2016

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 .00	19,566.00	66,989.00
		Charged 12,00,000.00	.00	.00
		Total 12,00,000.00	19,566.00	66,989.00
	09	Voted .00	.00	35,030.00
		Charged 9,00,000.00	.00	.00
		Total 9,00,000.00	.00	35,030.00
	10	Voted .00	56,292.00	1,19,245.00
		Charged 4,00,000.00	.00	.00
		Total 4,00,000.00	56,292.00	1,19,245.00
	25	Voted .00	1,144.00	75,120.00
		Charged 40,00,000.00	.00	.00
		Total 40,00,000.00	1,144.00	75,120.00
	29	Voted .00	1,62,805.00	3,63,062.00
		Charged 15,00,000.00	.00	.00
		Total 15,00,000.00	1,62,805.00	3,63,062.00
	Total: 02	Voted .00	2,39,807.00	6,59,446.00
		Charged 80,00,000.00	.00	.00
		Total 80,00,000.00	2,39,807.00	6,59,446.00
	Total: 03	Voted .00	2,39,807.00	6,59,446.00
		Charged 80,00,000.00	.00	.00
		Total 80,00,000.00	2,39,807.00	6,59,446.00
04 01	29	Voted 1,50,00,000.00	1,98,975.00	5,28,205.00
		Charged .00	.00	.00
		Total 1,50,00,000.00	1,98,975.00	5,28,205.00
	Total: 01	Voted 1,50,00,000.00	1,98,975.00	5,28,205.00
		Charged .00	.00	.00
		Total 1,50,00,000.00	1,98,975.00	5,28,205.00
02	25	Voted 50,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 50,00,000.00	.00	.00
	29	Voted 30,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 30,00,000.00	.00	.00
	Total: 02	Voted 80,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 80,00,000.00	.00	.00
	Total: 04	Voted 2,30,00,000.00	1,98,975.00	5,28,205.00
		Charged .00	.00	.00
		Total 2,30,00,000.00	1,98,975.00	5,28,205.00
	Total: 700	Voted 2,30,00,000.00	4,38,782.00	11,87,651.00
		Charged 80,00,000.00	.00	.00
		Total 3,10,00,000.00	4,38,782.00	11,87,651.00
	Total: 01	Voted 2,30,00,000.00	4,38,782.00	11,87,651.00
		Charged 80,00,000.00	.00	.00
		Total 3,10,00,000.00	4,38,782.00	11,87,651.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2216	Total: 2216 Voted	2,30,00,000.00	4,38,782.00	11,87,651.00
	Charged	80,00,000.00	.00	.00
	Total	3,10,00,000.00	4,38,782.00	11,87,651.00
	Grand Voted	2,30,00,000.00	4,38,782.00	11,87,651.00
	Total: Charged	80,00,000.00	.00	.00
	Total	3,10,00,000.00	4,38,782.00	11,87,651.00

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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5. Whether the Classified Abstract has been examined by the SO?
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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: 26/10/2016 13:09:23

Consolidated Abstract

Month of Account: 01/09/2016

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	30,671.00	30,671.00
						Charged .00	.00	.00
						Total .00	30,671.00	30,671.00
				09	Voted .00	1,36,367.00	1,36,367.00	
					Charged .00	.00	.00	
					Total .00	1,36,367.00	1,36,367.00	
				10	Voted .00	.00	.00	
					Charged .00	.00	.00	
					Total .00	.00	.00	
				25	Voted .00	.00	.00	
					Charged .00	.00	.00	
					Total .00	.00	.00	
				29	Voted .00	90,424.00	90,424.00	
					Charged .00	.00	.00	
					Total .00	90,424.00	90,424.00	
				Total: 02	Voted .00	2,57,462.00	2,57,462.00	
					Charged .00	.00	.00	
					Total .00	25,74,62.00	2,57,462.00	
				Total: 03	Voted .00	2,57,462.00	2,57,462.00	
					Charged .00	.00	.00	
					Total .00	2,57,462.00	2,57,462.00	
	04	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		25	Voted .00	.00	.00	
					Charged .00	.00	.00	
					Total .00	.00	.00	
				29	Voted .00	.00	.00	
					Charged .00	.00	.00	
					Total .00	.00	.00	
				Total: 02	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: 700		Voted .00	2,57,462.00	2,57,462.00		
				Charged .00	.00	.00		
				Total .00	2,57,462.00	2,57,462.00		
		Total: 01		Voted .00	2,57,462.00	2,57,462.00		
				Charged .00	.00	.00		
				Total .00	2,57,462.00	2,57,462.00		
	Total: 2216			Voted .00	2,57,462.00	2,57,462.00		
				Charged .00	.00	.00		
				Total .00	2,57,462.00	2,57,462.00		

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
	Grand			
	Total:	Voted Charged Total		
		.00	2,57,462.00	2,57,462.00
		.00	.00	.00
		.00	2,57,462.00	2,57,462.00

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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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: 26/10/2016 15:26:11

Consolidated Abstract

Month of Account: 01/09/2016

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		
		Charged	80,00,00,000.00	.00
		Total	.00	.00
			80,00,00,000.00	.00
	Total: 01	Voted	80,00,00,000.00	.00
		Charged	.00	.00
		Total	80,00,00,000.00	.00
	02	24	Voted	.00
			Charged	.00
			Total	.00
	Total: 02	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
	Total: 01	Voted	80,00,00,000.00	.00
		Charged	.00	.00
		Total	80,00,00,000.00	.00
	Total: 337	Voted	80,00,00,000.00	.00
		Charged	.00	.00
		Total	80,00,00,000.00	.00
	Total: 01	Voted	80,00,00,000.00	.00
		Charged	.00	.00
		Total	80,00,00,000.00	.00
03 337 03 00	29	Voted	.00	.00
		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	29	Voted	6,00,00,000.00	55,21,892.00
		Charged	.00	1,29,38,124.00
		Total	6,00,00,000.00	.00
			6,00,00,000.00	55,21,892.00
	Total: 00	Voted	6,00,00,000.00	55,21,892.00
		Charged	.00	1,29,38,124.00
		Total	6,00,00,000.00	.00
			6,00,00,000.00	55,21,892.00
	Total: 04	Voted	6,00,00,000.00	55,21,892.00
		Charged	.00	1,29,38,124.00
		Total	6,00,00,000.00	.00
			6,00,00,000.00	55,21,892.00
	Total: 337	Voted	6,00,00,000.00	55,21,892.00
		Charged	.00	1,29,38,124.00
		Total	6,00,00,000.00	.00
			6,00,00,000.00	55,21,892.00
	Total: 03	Voted	6,00,00,000.00	55,21,892.00
		Charged	.00	1,29,38,124.00
		Total	6,00,00,000.00	.00
			6,00,00,000.00	55,21,892.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
3054 04 337 03 01	24	Voted Charged Total	1,20,00,00,000.00 .00 1,20,00,00,000.00	12,08,76,414.00 .00 12,08,76,414.00	77,76,11,921.00 .00 77,76,11,921.00
	Total: 01	Voted Charged Total	1,20,00,00,000.00 .00 1,20,00,00,000.00	12,08,76,414.00 .00 12,08,76,414.00	77,76,11,921.00 .00 77,76,11,921.00
	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	5,00,000.00 .00 5,00,000.00
	Total: 06	Voted Charged Total	.00 .00 .00	.00 .00 .00	5,00,000.00 .00 5,00,000.00
	Total: 03	Voted Charged Total	1,20,00,00,000.00 .00 1,20,00,00,000.00	12,08,76,414.00 .00 12,08,76,414.00	77,81,11,921.00 .00 77,81,11,921.00
05 00	29	Voted Charged Total	2,50,00,000.00 .00 2,50,00,000.00	60,63,600.00 .00 60,63,600.00	1,12,23,898.00 .00 1,12,23,898.00
	Total: 00	Voted Charged Total	2,50,00,000.00 .00 2,50,00,000.00	60,63,600.00 .00 60,63,600.00	1,12,23,898.00 .00 1,12,23,898.00
	Total: 05	Voted Charged Total	2,50,00,000.00 .00 2,50,00,000.00	60,63,600.00 .00 60,63,600.00	1,12,23,898.00 .00 1,12,23,898.00
	Total: 337	Voted Charged Total	1,22,50,00,000.00 .00 1,22,50,00,000.00	12,69,40,014.00 .00 12,69,40,014.00	78,93,35,819.00 .00 78,93,35,819.00
	Total: 04	Voted Charged Total	1,22,50,00,000.00 .00 1,22,50,00,000.00	12,69,40,014.00 .00 12,69,40,014.00	78,93,35,819.00 .00 78,93,35,819.00
80 800 03 01	24	Voted Charged Total	.00 .00 .00	.00 .00 .00	14,99,657.00 .00 14,99,657.00
	Total: 01	Voted Charged Total	.00 .00 .00	.00 .00 .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	Voted .00	19,93,870.00	19,93,870.00	
	Charged .00	.00	.00	
	Total .00	19,93,870.00	19,93,870.00	
Total: 04	Voted .00	19,93,870.00	19,93,870.00	
	Charged .00	.00	.00	
	Total .00	19,93,870.00	19,93,870.00	
Total: 03	Voted .00	19,93,870.00	34,93,527.00	
	Charged .00	.00	.00	
	Total .00	19,93,870.00	34,93,527.00	
04 00 24	Voted .00	16,350.00	7,80,252.00	
	Charged 1,00,00,000.00	.00	.00	
	Total 1,00,00,000.00	16,350.00	7,80,252.00	
Total: 00	Voted .00	16,350.00	7,80,252.00	
	Charged 1,00,00,000.00	.00	.00	
	Total 1,00,00,000.00	16,350.00	7,80,252.00	
Total: 04	Voted .00	16,350.00	7,80,252.00	
	Charged 1,00,00,000.00	.00	.00	
	Total 1,00,00,000.00	16,350.00	7,80,252.00	
Total: 80€	Voted .00	20,10,220.00	42,73,779.00	
	Charged 1,00,00,000.00	.00	.00	
	Total 1,00,00,000.00	20,10,220.00	42,73,779.00	
Total: 80	Voted .00	20,10,220.00	42,73,779.00	
	Charged 1,00,00,000.00	.00	.00	
	Total 1,00,00,000.00	20,10,220.00	42,73,779.00	
Total: 3054	Voted 2,08,50,00,000.00	13,44,72,126.00	80,65,47,722.00	
	Charged 1,00,00,000.00	.00	.00	
	Total 2,09,50,00,000.00	13,44,72,126.00	80,65,47,722.00	
Grand Total:	Voted 2,08,50,00,000.00	13,44,72,126.00	80,65,47,722.00	
	Charged 1,00,00,000.00	.00	.00	
	Total 2,09,50,00,000.00	13,44,72,126.00	80,65,47,722.00	

Annexure to Consolidated Abstract

Questionnaire

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Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 26/10/2016 15:26:38

Consolidated Abstract

Month of Account: 01/09/2016

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 1,000.00	.00	.00			
						Charged .00	.00	.00			
						Total 1,000.00	.00	.00			
				Total: 02		Voted 1,000.00	.00	.00			
						Charged .00	.00	.00			
						Total 1,000.00	0.00	.00			
				Total: 01		Voted 1,000.00	.00	.00			
						Charged .00	.00	.00			
						Total 1,000.00	.00	.00			
				Total: 337		Voted 1,000.00	.00	.00			
						Charged .00	.00	.00			
						Total 1,000.00	.00	.00			
				Total: 01		Voted 1,000.00	.00	.00			
						Charged .00	.00	.00			
						Total 1,000.00	.00	.00			
				03	337	03	00	29	Voted 1,00,00,000.00	.00	.00
						Charged .00	.00	.00			
						Total 1,00,00,000.00	.00	.00			
				Total: 00		Voted 1,00,00,000.00	.00	.00			
						Charged .00	.00	.00			
						Total 1,00,00,000.00	0.00	.00			
				Total: 03		Voted 1,00,00,000.00	.00	.00			
						Charged .00	.00	.00			
						Total 1,00,00,000.00	.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 1,00,00,000.00	.00	.00			
						Charged .00	.00	.00			
						Total 1,00,00,000.00	.00	.00			
				Total: 03		Voted 1,00,00,000.00	.00	.00			
						Charged .00	.00	.00			
						Total 1,00,00,000.00	.00	.00			

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
3054	04	337	03	01	24	Voted	40,00,00,000.00	3,13,93,800.00	8,18,57,039.00
						Charged	.00	.00	.00
						Total	40,00,00,000.00	3,13,93,800.00	8,18,57,039.00
				Total: 01		Voted	40,00,00,000.00	3,13,93,800.00	8,18,57,039.00
						Charged	.00	.00	.00
						Total	40,00,00,000.00	31,39,38,00.00	8,18,57,039.00
				05	24	Voted	1,00,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,00,00,000.00	.00	.00
				Total: 05		Voted	1,00,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,00,00,000.00	0.00	.00
				06	29	Voted	50,00,000.00	15,02,526.00	16,94,098.00
						Charged	.00	.00	.00
						Total	50,00,000.00	15,02,526.00	16,94,098.00
				Total: 06		Voted	50,00,000.00	15,02,526.00	16,94,098.00
						Charged	.00	.00	.00
						Total	50,00,000.00	1,50,25,26.00	16,94,098.00
				Total: 03		Voted	41,50,00,000.00	3,28,96,326.00	8,35,51,137.00
						Charged	.00	.00	.00
						Total	41,50,00,000.00	3,28,96,326.00	8,35,51,137.00
				05	00	29	Voted	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
				Total: 00		Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	0.00	.00
				Total: 05		Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
				Total: 337		Voted	41,50,00,000.00	3,28,96,326.00	8,35,51,137.00
						Charged	.00	.00	.00
						Total	41,50,00,000.00	3,28,96,326.00	8,35,51,137.00
				Total: 04		Voted	41,50,00,000.00	3,28,96,326.00	8,35,51,137.00
						Charged	.00	.00	.00
						Total	41,50,00,000.00	3,28,96,326.00	8,35,51,137.00
80	800	03	01	24		Voted	40,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	40,00,000.00	.00	.00
				Total: 01		Voted	40,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	40,00,000.00	0.00	.00
				02	20	Voted	6,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	6,00,000.00	.00	.00

Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive		
3054	80	800	03	02	Total: 02	Voted Charged Total	6,00,000.00 .00 6,00,000.00	.00 .00 0.00	.00 .00 .00
			04	16		Voted Charged Total	5,00,00,000.00 .00 5,00,00,000.00	3,03,241.00 .00 3,03,241.00	1,05,22,554.00 .00 1,05,22,554.00
				Total: 04	Voted Charged Total	5,00,00,000.00 .00 5,00,00,000.00	3,03,241.00 .00 30,32,41.00	1,05,22,554.00 .00 1,05,22,554.00	
				Total: 03	Voted Charged Total	5,46,00,000.00 .00 5,46,00,000.00	3,03,241.00 .00 3,03,241.00	1,05,22,554.00 .00 1,05,22,554.00	
	04	00	24		Voted Charged Total	.00 2,00,00,000.00 2,00,00,000.00	8,482.00 .00 8,482.00	25,67,843.00 .00 25,67,843.00	
				Total: 00	Voted Charged Total	.00 2,00,00,000.00 2,00,00,000.00	8,482.00 .00 84,82.00	25,67,843.00 .00 25,67,843.00	
				Total: 04	Voted Charged Total	.00 2,00,00,000.00 2,00,00,000.00	8,482.00 .00 8,482.00	25,67,843.00 .00 25,67,843.00	
				Total: 800	Voted Charged Total	5,46,00,000.00 2,00,00,000.00 7,46,00,000.00	3,11,723.00 .00 3,11,723.00	1,30,90,397.00 .00 1,30,90,397.00	
				Total: 80	Voted Charged Total	5,46,00,000.00 2,00,00,000.00 7,46,00,000.00	3,11,723.00 .00 3,11,723.00	1,30,90,397.00 .00 1,30,90,397.00	
				Total: 3054	Voted Charged Total	47,96,01,000.00 2,00,00,000.00 49,96,01,000.00	3,32,08,049.00 .00 3,32,08,049.00	9,66,41,534.00 .00 9,66,41,534.00	
				Grand Total:	Voted Charged Total	47,96,01,000.00 2,00,00,000.00 49,96,01,000.00	3,32,08,049.00 .00 3,32,08,049.00	9,66,41,534.00 .00 9,66,41,534.00	

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: 26/10/2016 15:27:17

Consolidated Abstract

Month of Account: 01/09/2016

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
		Charged	.00	.00
		Total	.00	.00
	Total: 00	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
	Total: 09	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
10 00	24	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
	Total: 00	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
	Total: 10	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
12 00	24	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
	Total: 00	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
	Total: 12	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
	Total: 80	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
	Total: 80	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
	Total: 4059	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
Grand Total:		Voted	.00	.00
		Charged	.00	.00
		Total	.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: 26/10/2016 15:26:59

Consolidated Abstract

Month of Account: 01/09/2016

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	20,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	20,00,000.00	.00	.00
			Total: 00			Voted	20,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	20,00,000.00	0.00	.00
			Total: 09			Voted	20,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	20,00,000.00	.00	.00
	10			00	24	Voted	2,87,33,000.00	38,784.00	1,37,45,516.00
						Charged	.00	.00	.00
						Total	2,87,33,000.00	38,784.00	1,37,45,516.00
			Total: 00			Voted	2,87,33,000.00	38,784.00	1,37,45,516.00
						Charged	.00	.00	.00
						Total	2,87,33,000.00	3,87,84.00	1,37,45,516.00
			Total: 10			Voted	2,87,33,000.00	38,784.00	1,37,45,516.00
						Charged	.00	.00	.00
						Total	2,87,33,000.00	38,784.00	1,37,45,516.00
	12			00	24	Voted	1,00,00,000.00	5,00,000.00	31,57,413.00
						Charged	.00	.00	.00
						Total	1,00,00,000.00	5,00,000.00	31,57,413.00
			Total: 00			Voted	1,00,00,000.00	5,00,000.00	31,57,413.00
						Charged	.00	.00	.00
						Total	1,00,00,000.00	50,00,00.00	31,57,413.00
			Total: 12			Voted	1,00,00,000.00	5,00,000.00	31,57,413.00
						Charged	.00	.00	.00
						Total	1,00,00,000.00	5,00,000.00	31,57,413.00
			Total: 800			Voted	4,07,33,000.00	5,38,784.00	1,69,02,929.00
						Charged	.00	.00	.00
						Total	4,07,33,000.00	5,38,784.00	1,69,02,929.00
			Total: 80			Voted	4,07,33,000.00	5,38,784.00	1,69,02,929.00
						Charged	.00	.00	.00
						Total	4,07,33,000.00	5,38,784.00	1,69,02,929.00
			Total: 4059			Voted	4,07,33,000.00	5,38,784.00	1,69,02,929.00
						Charged	.00	.00	.00
						Total	4,07,33,000.00	5,38,784.00	1,69,02,929.00
			Grand			Voted	4,07,33,000.00	5,38,784.00	1,69,02,929.00
			Total:			Charged	.00	.00	.00
						Total	4,07,33,000.00	5,38,784.00	1,69,02,929.00

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: 26/10/2016 15:27:35

Consolidated Abstract

Month of Account: 01/09/2016

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	24	Voted .00	.00
			Charged .00	.00
			Total .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	24	Voted .00	.00
			Charged .00	.00
			Total .00	.00
	Total: 02	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	06	24	Voted .00	.00
			Charged .00	.00
			Total .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	.00	.00
		Total	.00	.00
	Total: 07	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
	Total: 03	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
05 00	24	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
06 00	24	Voted		
		Charged	.00	.00
		Total	.00	.00
	Total: 00	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
	Total: 06	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
07 00	24	Voted		
		Charged	.00	.00
		Total	.00	.00
	Total: 00	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
	Total: 07	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
97 01	24	Voted		
		Charged	.00	.00
		Total	.00	.00
	Total: 01	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
	Total: 97	Voted	.00	.00
		Charged	.00	.00
		Total	.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 Voted	.00	.00	.00
		Total: Charged	.00	.00	.00
		Total	.00	.00	.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 26/10/2016 15:27:50

Consolidated Abstract

Month of Account: 01/09/2016

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	50,00,000.00	.00	9,98,358.00
						Charged	.00	.00	.00
						Total	50,00,000.00	.00	9,98,358.00
				Total: 00		Voted	50,00,000.00	.00	9,98,358.00
						Charged	.00	.00	.00
						Total	50,00,000.00	0.00	9,98,358.00
				Total: 04		Voted	50,00,000.00	.00	9,98,358.00
						Charged	.00	.00	.00
						Total	50,00,000.00	.00	9,98,358.00
		05	00	26		Voted	4,00,00,000.00	.00	4,99,179.00
						Charged	.00	.00	.00
						Total	4,00,00,000.00	.00	4,99,179.00
				Total: 00		Voted	4,00,00,000.00	.00	4,99,179.00
						Charged	.00	.00	.00
						Total	4,00,00,000.00	0.00	4,99,179.00
				Total: 05		Voted	4,00,00,000.00	.00	4,99,179.00
						Charged	.00	.00	.00
						Total	4,00,00,000.00	.00	4,99,179.00
				Total: 052		Voted	4,50,00,000.00	.00	14,97,537.00
						Charged	.00	.00	.00
						Total	4,50,00,000.00	.00	14,97,537.00
	101	03	00	24		Voted	30,00,00,000.00	72,09,828.00	20,29,36,680.00
						Charged	.00	.00	.00
						Total	30,00,00,000.00	72,09,828.00	20,29,36,680.00
				Total: 00		Voted	30,00,00,000.00	72,09,828.00	20,29,36,680.00
						Charged	.00	.00	.00
						Total	30,00,00,000.00	7,20,98,28.00	20,29,36,680.00
				Total: 03		Voted	30,00,00,000.00	72,09,828.00	20,29,36,680.00
						Charged	.00	.00	.00
						Total	30,00,00,000.00	72,09,828.00	20,29,36,680.00
				Total: 101		Voted	30,00,00,000.00	72,09,828.00	20,29,36,680.00
						Charged	.00	.00	.00
						Total	30,00,00,000.00	72,09,828.00	20,29,36,680.00
	799	03	00	37		Voted	.00	2,38,29,452.00	12,66,28,936.00
						Charged	.00	.00	.00
						Total	.00	2,38,29,452.00	12,66,28,936.00
				Total: 00		Voted	.00	2,38,29,452.00	12,66,28,936.00
						Charged	.00	.00	.00
						Total	.00	23,82,94,52.00	12,66,28,936.00
				Total: 03		Voted	.00	2,38,29,452.00	12,66,28,936.00
						Charged	.00	.00	.00
						Total	.00	2,38,29,452.00	12,66,28,936.00
		04	00						

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
5054	03	799	04	00	37	Voted .00	3,61,32,667.00	9,26,94,169.00	
						Charged .00	.00	.00	
						Total .00	3,61,32,667.00	9,26,94,169.00	
				Total: 00		Voted .00	3,61,32,667.00	9,26,94,169.00	
						Charged .00	.00	.00	
						Total .00	36,13,26,67.00	9,26,94,169.00	
				Total: 04		Voted .00	3,61,32,667.00	9,26,94,169.00	
						Charged .00	.00	.00	
						Total .00	3,61,32,667.00	9,26,94,169.00	
				Total: 799		Voted .00	5,99,62,119.00	21,93,23,105.00	
						Charged .00	.00	.00	
						Total .00	5,99,62,119.00	21,93,23,105.00	
				Total: 03		Voted 34,50,00,000.00	6,71,71,947.00	42,37,57,322.00	
						Charged .00	.00	.00	
						Total 34,50,00,000.00	6,71,71,947.00	42,37,57,322.00	
04	800	01	04	24		Voted 5,00,00,000.00	.00	.00	
						Charged .00	.00	.00	
						Total 5,00,00,000.00	.00	.00	
				Total: 04		Voted 5,00,00,000.00	.00	.00	
						Charged .00	.00	.00	
						Total 5,00,00,000.00	0.00	.00	
				05	24	Voted 45,00,00,000.00	52,54,781.00	23,00,38,459.00	
						Charged .00	.00	.00	
						Total 45,00,00,000.00	52,54,781.00	23,00,38,459.00	
				Total: 05		Voted 45,00,00,000.00	52,54,781.00	23,00,38,459.00	
						Charged .00	.00	.00	
						Total 45,00,00,000.00	5,25,47,81.00	23,00,38,459.00	
				Total: 01		Voted 50,00,00,000.00	52,54,781.00	23,00,38,459.00	
						Charged .00	.00	.00	
						Total 50,00,00,000.00	52,54,781.00	23,00,38,459.00	
				03	01	24	Voted 4,50,00,00,000.00	63,08,35,811.00	2,70,75,81,802.00
						Charged .00	.00	.00	
						Total 4,50,00,00,000.00	63,08,35,811.00	2,70,75,81,802.00	
				Total: 01		Voted 4,50,00,00,000.00	63,08,35,811.00	2,70,75,81,802.00	
						Charged .00	.00	.00	
						Total 4,50,00,00,000.00	6,30,83,58,11.00	2,70,75,81,802.00	
				02	24	Voted 2,00,00,000.00	3,08,64,269.00	10,57,71,925.00	
						Charged .00	.00	.00	
						Total 2,00,00,000.00	3,08,64,269.00	10,57,71,925.00	
				Total: 02		Voted 2,00,00,000.00	3,08,64,269.00	10,57,71,925.00	
						Charged .00	.00	.00	
						Total 2,00,00,000.00	30,86,42,69.00	10,57,71,925.00	
				06	24	Voted 4,70,00,00,000.00	62,35,22,626.00	2,56,62,83,558.00	
						Charged .00	.00	.00	
						Total 4,70,00,00,000.00	62,35,22,626.00	2,56,62,83,558.00	

Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive			
5054	04	800	03	06	Total: 06	Voted Charged Total	4,70,00,00,000.00 .00 4,70,00,00,000.00	62,35,22,626.00 .00 6,23,52,26,26.00	2,56,62,83,558.00 .00 2,56,62,83,558.00	
				07	24	Voted Charged Total	20,00,00,000.00 .00 20,00,00,000.00	8,92,37,889.00 .00 8,92,37,889.00	12,19,88,282.00 .00 12,19,88,282.00	
					Total: 07	Voted Charged Total	20,00,00,000.00 .00 20,00,00,000.00	8,92,37,889.00 .00 89,23,78,89.00	12,19,88,282.00 .00 12,19,88,282.00	
					Total: 03	Voted Charged Total	9,42,00,00,000.00 .00 9,42,00,00,000.00	1,37,44,60,595.00 .00 1,37,44,60,595.00	5,50,16,25,567.00 .00 5,50,16,25,567.00	
				05	00	24	Voted Charged Total	25,00,00,000.00 .00 25,00,00,000.00	91,44,294.00 .00 91,44,294.00	4,36,19,055.00 .00 4,36,19,055.00
					Total: 00	Voted Charged Total	25,00,00,000.00 .00 25,00,00,000.00	91,44,294.00 .00 9,14,42,94.00	4,36,19,055.00 .00 4,36,19,055.00	
					Total: 05	Voted Charged Total	25,00,00,000.00 .00 25,00,00,000.00	91,44,294.00 .00 91,44,294.00	4,36,19,055.00 .00 4,36,19,055.00	
				06	00	24	Voted Charged Total	5,00,00,000.00 .00 5,00,00,000.00	6,42,527.00 .00 6,42,527.00	6,42,527.00 .00 6,42,527.00
					Total: 00	Voted Charged Total	5,00,00,000.00 .00 5,00,00,000.00	6,42,527.00 .00 64,25,27.00	6,42,527.00 .00 6,42,527.00	
					Total: 06	Voted Charged Total	5,00,00,000.00 .00 5,00,00,000.00	6,42,527.00 .00 6,42,527.00	6,42,527.00 .00 6,42,527.00	
				07	00	24	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00	.00 .00 .00
					Total: 00	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 0.00	.00 .00 .00	
					Total: 07	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00	.00 .00 .00	
				97	01	24	Voted Charged Total	4,00,00,00,000.00 .00 4,00,00,00,000.00	5,33,18,203.00 .00 5,33,18,203.00	1,13,99,03,203.00 .00 1,13,99,03,203.00

Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive		
5054	04	800	97	01	Total: 01	Voted Charged Total	4,00,00,00,000.00 .00 4,00,00,00,000.00	5,33,18,203.00 .00 53,31,82,03.00	1,13,99,03,203.00 .00 1,13,99,03,203.00
					Total: 97	Voted Charged Total	4,00,00,00,000.00 .00 4,00,00,00,000.00	5,33,18,203.00 .00 5,33,18,203.00	1,13,99,03,203.00 .00 1,13,99,03,203.00
					Total: 800	Voted Charged Total	14,24,00,00,000.00 .00 14,24,00,00,000.00	1,44,28,20,400.00 .00 1,44,28,20,400.00	6,91,58,28,811.00 .00 6,91,58,28,811.00
					Total: 04	Voted Charged Total	14,24,00,00,000.00 .00 14,24,00,00,000.00	1,44,28,20,400.00 .00 1,44,28,20,400.00	6,91,58,28,811.00 .00 6,91,58,28,811.00
05	800	02	00	24		Voted Charged Total	1,50,00,00,000.00 .00 1,50,00,00,000.00	8,40,07,211.00 .00 8,40,07,211.00	17,78,93,735.00 .00 17,78,93,735.00
					Total: 00	Voted Charged Total	1,50,00,00,000.00 .00 1,50,00,00,000.00	8,40,07,211.00 .00 84,00,72,11.00	17,78,93,735.00 .00 17,78,93,735.00
					Total: 02	Voted Charged Total	1,50,00,00,000.00 .00 1,50,00,00,000.00	8,40,07,211.00 .00 8,40,07,211.00	17,78,93,735.00 .00 17,78,93,735.00
					Total: 800	Voted Charged Total	1,50,00,00,000.00 .00 1,50,00,00,000.00	8,40,07,211.00 .00 8,40,07,211.00	17,78,93,735.00 .00 17,78,93,735.00
					Total: 05	Voted Charged Total	1,50,00,00,000.00 .00 1,50,00,00,000.00	8,40,07,211.00 .00 8,40,07,211.00	17,78,93,735.00 .00 17,78,93,735.00
80	190	03	00	30		Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00	.00 .00 .00
					Total: 00	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 0.00	.00 .00 .00
					Total: 03	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00	.00 .00 .00
					Total: 190	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00	.00 .00 .00
					Total: 80	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00	.00 .00 .00
					Total: 5054	Voted Charged Total	16,10,50,00,000.00 .00 16,10,50,00,000.00	1,59,39,99,558.00 .00 1,59,39,99,558.00	7,51,74,79,868.00 .00 7,51,74,79,868.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
	Grand			
	Total:	16,10,50,00,000.00	1,59,39,99,558.00	7,51,74,79,868.00
	Voted Charged Total	.00	.00	.00
		16,10,50,00,000.00	1,59,39,99,558.00	7,51,74,79,868.00

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: 26/10/2016 15:28:23

Consolidated Abstract

Month of Account: 01/09/2016

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 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: 26/10/2016 15:28:07

Consolidated Abstract

Month of Account: 01/09/2016

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	45,00,00,000.00	2,78,53,993.00	19,88,65,333.00
						Charged	.00	.00	.00
						Total	45,00,00,000.00	2,78,53,993.00	19,88,65,333.00
				Total: 01		Voted	45,00,00,000.00	2,78,53,993.00	19,88,65,333.00
						Charged	.00	.00	.00
						Total	45,00,00,000.00	27,85,39,93.00	19,88,65,333.00
				03	24	Voted	2,70,00,000.00	1,95,515.00	32,42,915.00
						Charged	.00	.00	.00
						Total	2,70,00,000.00	1,95,515.00	32,42,915.00
				Total: 03		Voted	2,70,00,000.00	1,95,515.00	32,42,915.00
						Charged	.00	.00	.00
						Total	2,70,00,000.00	19,55,15.00	32,42,915.00
				05	24	Voted	30,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	30,00,000.00	.00	.00
				Total: 05		Voted	30,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	30,00,000.00	0.00	.00
				Total: 02		Voted	48,00,00,000.00	2,80,49,508.00	20,21,08,248.00
						Charged	.00	.00	.00
						Total	48,00,00,000.00	2,80,49,508.00	20,21,08,248.00
				Total: 800		Voted	48,00,00,000.00	2,80,49,508.00	20,21,08,248.00
						Charged	.00	.00	.00
						Total	48,00,00,000.00	2,80,49,508.00	20,21,08,248.00
				Total: 04		Voted	48,00,00,000.00	2,80,49,508.00	20,21,08,248.00
						Charged	.00	.00	.00
						Total	48,00,00,000.00	2,80,49,508.00	20,21,08,248.00
				Total: 5054		Voted	48,00,00,000.00	2,80,49,508.00	20,21,08,248.00
						Charged	.00	.00	.00
						Total	48,00,00,000.00	2,80,49,508.00	20,21,08,248.00
				Grand		Voted	48,00,00,000.00	2,80,49,508.00	20,21,08,248.00
				Total:		Charged	.00	.00	.00
						Total	48,00,00,000.00	2,80,49,508.00	20,21,08,248.00

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: 26/10/2016 15:29:39

Consolidated Abstract

Month of Account: 01/09/2016

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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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: 26/10/2016 15:29:17

Consolidated Abstract

Month of Account: 01/09/2016

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?
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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: 26/10/2016 15:28:42

Consolidated Abstract

Month of Account: 01/09/2016

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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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?
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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: 26/10/2016 15:28:56

Consolidated Abstract

Month of Account: 01/09/2016

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	30,00,000.00	30,68,263.00	30,68,263.00
						Charged	.00	.00	.00
						Total	30,00,000.00	30,68,263.00	30,68,263.00
			Total: 00			Voted	30,00,000.00	30,68,263.00	30,68,263.00
						Charged	.00	.00	.00
						Total	30,00,000.00	3,06,82,63.00	30,68,263.00
			Total: 01			Voted	30,00,000.00	30,68,263.00	30,68,263.00
						Charged	.00	.00	.00
						Total	30,00,000.00	30,68,263.00	30,68,263.00
						Voted	28,00,00,000.00	2,53,12,021.00	11,85,71,057.00
						Charged	.00	.00	.00
						Total	28,00,00,000.00	2,53,12,021.00	11,85,71,057.00
			Total: 00			Voted	28,00,00,000.00	2,53,12,021.00	11,85,71,057.00
						Charged	.00	.00	.00
						Total	28,00,00,000.00	25,31,20,21.00	11,85,71,057.00
			Total: 02			Voted	28,00,00,000.00	2,53,12,021.00	11,85,71,057.00
						Charged	.00	.00	.00
						Total	28,00,00,000.00	2,53,12,021.00	11,85,71,057.00
						Voted	2,20,00,000.00	.00	5,83,945.00
						Charged	.00	.00	.00
						Total	2,20,00,000.00	.00	5,83,945.00
			Total: 00			Voted	2,20,00,000.00	.00	5,83,945.00
						Charged	.00	.00	.00
						Total	2,20,00,000.00	0.00	5,83,945.00
			Total: 03			Voted	2,20,00,000.00	.00	5,83,945.00
						Charged	.00	.00	.00
						Total	2,20,00,000.00	.00	5,83,945.00
			Total: 796			Voted	30,50,00,000.00	2,83,80,284.00	12,22,23,265.00
						Charged	.00	.00	.00
						Total	30,50,00,000.00	2,83,80,284.00	12,22,23,265.00
			Total: 04			Voted	30,50,00,000.00	2,83,80,284.00	12,22,23,265.00
						Charged	.00	.00	.00
						Total	30,50,00,000.00	2,83,80,284.00	12,22,23,265.00
			Total: 5054			Voted	30,50,00,000.00	2,83,80,284.00	12,22,23,265.00
						Charged	.00	.00	.00
						Total	30,50,00,000.00	2,83,80,284.00	12,22,23,265.00
			Grand			Voted	30,50,00,000.00	2,83,80,284.00	12,22,23,265.00
			Total:			Charged	.00	.00	.00
						Total	30,50,00,000.00	2,83,80,284.00	12,22,23,265.00

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: 26/10/2016 12:57:14

Month of Account: 09/2016

-

Major Head: 0059

- Public Works

REPORT ID: TC4615L
Draft

OFFICE OF THE ACCOUNTANT GENERAL
Consolidated Abstract

PRINTED BY: AA02
PRINTED ON: 26/10/2016 12:57:14

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	22,795.00	1,83,839.00
----	------	-----------	-------------

Total: 02	0.00	22,795.00	1,83,839.00
-----------	------	-----------	-------------

Total: 011	0.00	22,795.00	1,83,839.00
------------	------	-----------	-------------

800 Other Receipts

01

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

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

02

00	0.00	0.00	1,85,612.00
----	------	------	-------------

Total: 02	0.00	0.00	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: 26/10/2016 12:57:14

Head of Account	Budget Provision	Current Month	Progressive
-----------------	------------------	---------------	-------------

Month Of A/C:

0059 Public Works

00	0.00	78,19,061.00	33,29,02,219.00
	0.00	8,820.00	2,10,784.00
Total: 03	0.00	78,27,881.00	33,31,13,003.00
06			
00	0.00	8,96,971.00	38,74,504.00
Total: 06	0.00	8,96,971.00	38,74,504.00
07			
00	0.00	0.00	3,69,650.00
Total: 07	0.00	0.00	3,69,650.00
99			
00	0.00	9,90,659.00	37,46,567.00
Total: 99	0.00	9,90,659.00	37,46,567.00
Total: 800	0.00	97,15,511.00	34,12,91,736.00
Total: 01	0.00	97,38,306.00	34,14,75,575.00

REPORT ID: TC4615L
Draft

OFFICE OF THE ACCOUNTANT GENERAL
Consolidated Abstract

PRINTED BY: AA02
PRINTED ON: 26/10/2016 12:57:14

Head of Account	Budget Provision	Current Month	Progressive
-----------------	------------------	---------------	-------------

Month Of A/C:

0059	Public Works			
Total:	0059	0.00	97,38,306.00	34,14,75,575.00
Grand Total:		0.00	97,38,306.00	34,14,75,575.00

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

AAG/Sr.A.O.

Voucher Details

Report Id: Voucher_details.rdf

Printed On: OCT-26-16 12:53 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	6	N	01/07/2016	11/07/2016	205980001 03 00 05	1,51,40
2	ALMORA	V	N	1	N	01/07/2016	06/07/2016	205980001 03 00 13	35,51
3	ALMORA	V	N	40	N	01/07/2016	22/07/2016	205980001 03 00 13	22,80
4	ALMORA	V	N	45	N	01/07/2016	27/07/2016	205980001 03 00 13	39,55
5	ALMORA	V	N	10	N	01/07/2016	11/07/2016	205980001 03 00 27	3,67,53
6	ALMORA	V	N	11	N	01/07/2016	11/07/2016	205980001 03 00 27	46,37
7	ALMORA	V	N	7	N	01/07/2016	11/07/2016	205980001 03 00 27	28,50
8	ALMORA	V	N	8	N	01/07/2016	11/07/2016	205980001 03 00 27	56,62
9	ALMORA	V	N	9	N	01/07/2016	11/07/2016	205980001 03 00 27	14,06
10	ALMORA	V	N	12	N	01/07/2016	12/07/2016	205980001 05 00 02	1,67,18
11	ALMORA	V	N	13	N	01/07/2016	12/07/2016	205980001 05 00 02	4,91,81
12	ALMORA	V	N	19	N	01/07/2016	13/07/2016	205980001 05 00 02	7,09,23
13	ALMORA	V	N	2	N	01/07/2016	06/07/2016	205980001 05 00 02	16,73,64
14	ALMORA	V	N	20	N	01/07/2016	14/07/2016	205980001 05 00 02	6,37,53
15	ALMORA	V	N	21	N	01/07/2016	14/07/2016	205980001 05 00 02	3,53,62
16	ALMORA	V	N	26	N	01/07/2016	15/07/2016	205980001 05 00 02	1,42,96
17	ALMORA	V	N	3	N	01/07/2016	06/07/2016	205980001 05 00 02	13,20,08
18	ALMORA	V	N	32	N	01/07/2016	16/07/2016	205980001 05 00 02	99,18
19	ALMORA	V	N	33	N	01/07/2016	16/07/2016	205980001 05 00 02	34,20
20	ALMORA	V	N	35	N	01/07/2016	20/07/2016	205980001 05 00 02	1,25,00
21	ALMORA	V	N	36	N	01/07/2016	20/07/2016	205980001 05 00 02	1,50,00
22	ALMORA	V	N	37	N	01/07/2016	20/07/2016	205980001 05 00 02	1,50,00
23	ALMORA	V	N	1	N	01/07/2016	05/07/2016	205980051 03 00 01	14,93,04
24	ALMORA	V	N	10	N	01/07/2016	29/07/2016	205980051 03 00 01	2,06,13,19
25	ALMORA	V	N	2	N	01/07/2016	05/07/2016	205980051 03 00 01	26,34,89
26	ALMORA	V	N	3	N	01/07/2016	06/07/2016	205980051 03 00 01	92,63,55
27	ALMORA	V	N	4	N	01/07/2016	12/07/2016	205980051 03 00 01	1,27,60
28	ALMORA	V	N	5	N	01/07/2016	16/07/2016	205980051 03 00 01	20,83,00
29	ALMORA	V	N	6	N	01/07/2016	18/07/2016	205980051 03 00 01	3,29,00
30	ALMORA	V	N	7	N	01/07/2016	19/07/2016	205980051 03 00 01	41,92
31	ALMORA	V	N	8	N	01/07/2016	22/07/2016	205980051 03 00 01	1,29,16
32	ALMORA	V	N	9	N	01/07/2016	28/07/2016	205980051 03 00 01	33,89
33	ALMORA	V	N	1	N	01/07/2016	05/07/2016	205980051 03 00 03	18,59,60
34	ALMORA	V	N	10	N	01/07/2016	29/07/2016	205980051 03 00 03	2,40,47,97
35	ALMORA	V	N	2	N	01/07/2016	05/07/2016	205980051 03 00 03	32,38,28
36	ALMORA	V	N	3	N	01/07/2016	06/07/2016	205980051 03 00 03	48,41,20
37	ALMORA	V	N	4	N	01/07/2016	12/07/2016	205980051 03 00 03	1,54,94
38	ALMORA	V	N	5	N	01/07/2016	16/07/2016	205980051 03 00 03	10,11,30
39	ALMORA	V	N	6	N	01/07/2016	18/07/2016	205980051 03 00 03	4,11,25
40	ALMORA	V	N	7	N	01/07/2016	19/07/2016	205980051 03 00 03	31,82
41	ALMORA	V	N	8	N	01/07/2016	22/07/2016	205980051 03 00 03	1,31,79
42	ALMORA	V	N	9	N	01/07/2016	28/07/2016	205980051 03 00 03	40,34
43	ALMORA	V	N	16	N	01/07/2016	12/07/2016	205980051 03 00 04	68,07
44	ALMORA	V	N	39	N	01/07/2016	22/07/2016	205980051 03 00 04	17,01
45	ALMORA	V	N	48	N	01/07/2016	28/07/2016	205980051 03 00 04	61,54
46	ALMORA	V	N	49	N	01/07/2016	28/07/2016	205980051 03 00 04	25,26
47	ALMORA	V	N	17	N	01/07/2016	12/07/2016	205980051 03 00 05	1,16,96
48	ALMORA	V	N	31	N	01/07/2016	16/07/2016	205980051 03 00 05	1,13,28
49	ALMORA	V	N	1	N	01/07/2016	05/07/2016	205980051 03 00 06	1,62,20

Voucher Details

Report Id: Voucher_details.rdf

Printed On: OCT-26-16 12:53 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	10	N	01/07/2016	29/07/2016	205980051 03 00 06	18,68,10
51	ALMORA	V	N	2	N	01/07/2016	05/07/2016	205980051 03 00 06	2,93,20
52	ALMORA	V	N	3	N	01/07/2016	06/07/2016	205980051 03 00 06	11,13,10
53	ALMORA	V	N	5	N	01/07/2016	16/07/2016	205980051 03 00 06	16,85
54	ALMORA	V	N	6	N	01/07/2016	18/07/2016	205980051 03 00 06	10,80
55	ALMORA	V	N	7	N	01/07/2016	19/07/2016	205980051 03 00 06	5,17
56	ALMORA	V	N	8	N	01/07/2016	22/07/2016	205980051 03 00 06	3,33
57	ALMORA	V	N	9	N	01/07/2016	28/07/2016	205980051 03 00 06	9,68
58	ALMORA	V	N	15	N	01/07/2016	12/07/2016	205980051 03 00 11	1,49,98
59	BAGESHWAR	V	N	1	N	01/07/2016	04/07/2016	205980001 05 00 02	13,00,53
60	BAGESHWAR	V	N	6	N	01/07/2016	30/07/2016	205980001 05 00 02	91,45
61	BAGESHWAR	V	N	1	N	01/07/2016	14/07/2016	205980051 03 00 01	1,68,40
62	BAGESHWAR	V	N	2	N	01/07/2016	28/07/2016	205980051 03 00 01	4,88,93
63	BAGESHWAR	V	N	1	N	01/07/2016	14/07/2016	205980051 03 00 03	2,07,50
64	BAGESHWAR	V	N	2	N	01/07/2016	28/07/2016	205980051 03 00 03	5,42,50
65	BAGESHWAR	V	N	3	N	01/07/2016	14/07/2016	205980051 03 00 04	29,22
66	BAGESHWAR	V	N	1	N	01/07/2016	14/07/2016	205980051 03 00 06	4,20
67	BAGESHWAR	V	N	2	N	01/07/2016	28/07/2016	205980051 03 00 06	51,00
68	CHAMOLI	V	N	37	N	01/07/2016	22/07/2016	205980001 03 00 08	1,10,52
69	CHAMOLI	V	N	36	N	01/07/2016	22/07/2016	205980001 03 00 11	49,75
70	CHAMOLI	V	N	35	N	01/07/2016	22/07/2016	205980001 03 00 12	2,49,00
71	CHAMOLI	V	N	2	N	01/07/2016	05/07/2016	205980001 03 00 16	1,50,00
72	CHAMOLI	V	N	12	N	01/07/2016	14/07/2016	205980001 05 00 02	1,43,18
73	CHAMOLI	V	N	13	N	01/07/2016	14/07/2016	205980001 05 00 02	1,47,59
74	CHAMOLI	V	N	14	N	01/07/2016	14/07/2016	205980001 05 00 02	1,52,79
75	CHAMOLI	V	N	15	N	01/07/2016	14/07/2016	205980001 05 00 02	93,00
76	CHAMOLI	V	N	16	N	01/07/2016	14/07/2016	205980001 05 00 02	93,00
77	CHAMOLI	V	N	17	N	01/07/2016	14/07/2016	205980001 05 00 02	93,00
78	CHAMOLI	V	N	18	N	01/07/2016	14/07/2016	205980001 05 00 02	93,00
79	CHAMOLI	V	N	19	N	01/07/2016	14/07/2016	205980001 05 00 02	93,00
80	CHAMOLI	V	N	20	N	01/07/2016	14/07/2016	205980001 05 00 02	93,00
81	CHAMOLI	V	N	21	N	01/07/2016	14/07/2016	205980001 05 00 02	93,00
82	CHAMOLI	V	N	22	N	01/07/2016	14/07/2016	205980001 05 00 02	93,00
83	CHAMOLI	V	N	23	N	01/07/2016	14/07/2016	205980001 05 00 02	1,52,50
84	CHAMOLI	V	N	9	N	01/07/2016	08/07/2016	205980001 05 00 02	1,87,79
85	CHAMOLI	V	N	1	N	01/07/2016	04/07/2016	205980051 03 00 01	84,60
86	CHAMOLI	V	N	2	N	01/07/2016	06/07/2016	205980051 03 00 01	2,72,93
87	CHAMOLI	V	N	3	N	01/07/2016	18/07/2016	205980051 03 00 01	1,19,40
88	CHAMOLI	V	N	4	N	01/07/2016	20/07/2016	205980051 03 00 01	1,14,65
89	CHAMOLI	V	N	5	N	01/07/2016	20/07/2016	205980051 03 00 01	44,32,81
90	CHAMOLI	V	N	6	N	01/07/2016	25/07/2016	205980051 03 00 01	3,85,99
91	CHAMOLI	V	N	7	N	01/07/2016	26/07/2016	205980051 03 00 01	74,76
92	CHAMOLI	V	N	8	N	01/07/2016	26/07/2016	205980051 03 00 01	91,30
93	CHAMOLI	V	N	1	N	01/07/2016	04/07/2016	205980051 03 00 03	1,05,75
94	CHAMOLI	V	N	2	N	01/07/2016	06/07/2016	205980051 03 00 03	2,78,50
95	CHAMOLI	V	N	3	N	01/07/2016	18/07/2016	205980051 03 00 03	1,49,25
96	CHAMOLI	V	N	4	N	01/07/2016	20/07/2016	205980051 03 00 03	81,64
97	CHAMOLI	V	N	5	N	01/07/2016	20/07/2016	205980051 03 00 03	51,74,79
98	CHAMOLI	V	N	6	N	01/07/2016	25/07/2016	205980051 03 00 03	4,82,49

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99	CHAMOLI	V	N	7	N	01/07/2016	26/07/2016	205980051 03 00 03	91,98
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101	CHAMOLI	V	N	27	N	01/07/2016	15/07/2016	205980051 03 00 04	4,26,98
102	CHAMOLI	V	N	28	N	01/07/2016	18/07/2016	205980051 03 00 04	21,76
103	CHAMOLI	V	N	29	N	01/07/2016	18/07/2016	205980051 03 00 04	32,62
104	CHAMOLI	V	N	30	N	01/07/2016	18/07/2016	205980051 03 00 04	39,16
105	CHAMOLI	V	N	39	N	01/07/2016	22/07/2016	205980051 03 00 05	1,13,91
106	CHAMOLI	V	N	1	N	01/07/2016	04/07/2016	205980051 03 00 06	10,00
107	CHAMOLI	V	N	2	N	01/07/2016	06/07/2016	205980051 03 00 06	27,00
108	CHAMOLI	V	N	3	N	01/07/2016	18/07/2016	205980051 03 00 06	12,00
109	CHAMOLI	V	N	4	N	01/07/2016	20/07/2016	205980051 03 00 06	5,97
110	CHAMOLI	V	N	5	N	01/07/2016	20/07/2016	205980051 03 00 06	4,15,40
111	CHAMOLI	V	N	6	N	01/07/2016	25/07/2016	205980051 03 00 06	38,74
112	CHAMOLI	V	N	1	N	01/07/2016	01/07/2016	205980051 03 00 08	1,49,00
113	CHAMOLI	V	N	31	N	01/07/2016	18/07/2016	205980051 03 00 08	3,74,30
114	CHAMOLI	V	N	33	N	01/07/2016	18/07/2016	205980051 03 00 08	1,71,50
115	CHAMOLI	V	N	25	N	01/07/2016	15/07/2016	205980051 03 00 13	13,58
116	CHAMOLI	V	N	26	N	01/07/2016	15/07/2016	205980051 03 00 13	34,04
117	CHAMOLI	V	N	42	N	01/07/2016	26/07/2016	205980051 03 00 13	8,51
118	CHAMOLI	V	N	43	N	01/07/2016	28/07/2016	205980051 03 00 15	25,50
119	CHAMOLI	V	N	11	N	01/07/2016	13/07/2016	205980051 03 00 27	1,43,75
120	CHAMOLI	V	N	32	N	01/07/2016	18/07/2016	205980051 03 00 47	1,50,00
121	CHAMOLI	V	N	34	N	01/07/2016	20/07/2016	205980051 03 00 47	85,48
122	CHAMPAWAT	V	N	1	N	01/07/2016	05/07/2016	205980001 05 00 02	13,77,42
123	CHAMPAWAT	V	N	18	N	01/07/2016	25/07/2016	205980001 05 00 02	1,50,00
124	CHAMPAWAT	V	N	19	N	01/07/2016	25/07/2016	205980001 05 00 02	90,00
125	CHAMPAWAT	V	N	8	N	01/07/2016	05/07/2016	205980001 05 00 02	20,02,22
126	CHAMPAWAT	V	N	1	N	01/07/2016	06/07/2016	205980051 03 00 01	91,86
127	CHAMPAWAT	V	N	2	N	01/07/2016	08/07/2016	205980051 03 00 01	24,51
128	CHAMPAWAT	V	N	3	N	01/07/2016	22/07/2016	205980051 03 00 01	5,03,00
129	CHAMPAWAT	V	N	5	N	01/07/2016	27/07/2016	205980051 03 00 01	3,74,80
130	CHAMPAWAT	V	N	6	N	01/07/2016	27/07/2016	205980051 03 00 01	38,19,63
131	CHAMPAWAT	V	N	7	N	01/07/2016	28/07/2016	205980051 03 00 01	58,69,51
132	CHAMPAWAT	V	N	1	N	01/07/2016	06/07/2016	205980051 03 00 03	1,14,83
133	CHAMPAWAT	V	N	2	N	01/07/2016	08/07/2016	205980051 03 00 03	22,76
134	CHAMPAWAT	V	N	3	N	01/07/2016	22/07/2016	205980051 03 00 03	6,28,80
135	CHAMPAWAT	V	N	4	N	01/07/2016	25/07/2016	205980051 03 00 03	12,61
136	CHAMPAWAT	V	N	5	N	01/07/2016	27/07/2016	205980051 03 00 03	4,61,75
137	CHAMPAWAT	V	N	6	N	01/07/2016	27/07/2016	205980051 03 00 03	46,26,41
138	CHAMPAWAT	V	N	7	N	01/07/2016	28/07/2016	205980051 03 00 03	68,11,31
139	CHAMPAWAT	V	N	14	N	01/07/2016	22/07/2016	205980051 03 00 04	19,00
140	CHAMPAWAT	V	N	17	N	01/07/2016	25/07/2016	205980051 03 00 04	1,96,84
141	CHAMPAWAT	V	N	1	N	01/07/2016	06/07/2016	205980051 03 00 06	8,13
142	CHAMPAWAT	V	N	2	N	01/07/2016	08/07/2016	205980051 03 00 06	6,90
143	CHAMPAWAT	V	N	3	N	01/07/2016	22/07/2016	205980051 03 00 06	95,39
144	CHAMPAWAT	V	N	5	N	01/07/2016	27/07/2016	205980051 03 00 06	43,40
145	CHAMPAWAT	V	N	6	N	01/07/2016	27/07/2016	205980051 03 00 06	4,97,70
146	CHAMPAWAT	V	N	7	N	01/07/2016	28/07/2016	205980051 03 00 06	6,92,00
147	CHAMPAWAT	V	N	6	N	01/07/2016	05/07/2016	205980051 03 00 09	32,62

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148	CHAMPAWAT	V	N	15	N	01/07/2016	22/07/2016	205980051 03 00 10	50,00
149	CHAMPAWAT	V	N	16	N	01/07/2016	22/07/2016	205980051 03 00 13	57,88
150	CHAMPAWAT	V	N	7	N	01/07/2016	05/07/2016	205980051 03 00 15	3,49,14
151	CHAMPAWAT	V	N	22	N	01/07/2016	26/07/2016	205980051 03 00 47	49,80
152	DEHRADUN	V	N	46	N	01/07/2016	15/07/2016	205980001 03 00 15	1,78,38
153	DEHRADUN	V	N	11	N	01/07/2016	11/07/2016	205980001 05 00 02	3,01,95
154	DEHRADUN	V	N	40	N	01/07/2016	14/07/2016	205980001 05 00 02	70,50
155	DEHRADUN	V	N	41	N	01/07/2016	14/07/2016	205980001 05 00 02	70,50
156	DEHRADUN	V	N	42	N	01/07/2016	14/07/2016	205980001 05 00 02	1,70,28
157	DEHRADUN	V	N	45	N	01/07/2016	15/07/2016	205980001 05 00 02	58,86,83
158	DEHRADUN	V	N	47	N	01/07/2016	15/07/2016	205980001 05 00 02	6,46,88
159	DEHRADUN	V	N	54	N	01/07/2016	25/07/2016	205980001 05 00 02	66,00
160	DEHRADUN	V	N	1	N	01/07/2016	01/07/2016	205980051 03 00 01	35,63,12
161	DEHRADUN	V	N	10	N	01/07/2016	23/07/2016	205980051 03 00 01	37,64,84
162	DEHRADUN	V	N	11	N	01/07/2016	23/07/2016	205980051 03 00 01	8,04,91
163	DEHRADUN	V	N	13	N	01/07/2016	25/07/2016	205980051 03 00 01	1,26,00
164	DEHRADUN	V	N	15	N	01/07/2016	29/07/2016	205980051 03 00 01	25,20
165	DEHRADUN	V	N	2	N	01/07/2016	06/07/2016	205980051 03 00 01	47,88,48
166	DEHRADUN	V	N	3	N	01/07/2016	12/07/2016	205980051 03 00 01	1,87,40
167	DEHRADUN	V	N	6	N	01/07/2016	14/07/2016	205980051 03 00 01	83,44,57
168	DEHRADUN	V	N	7	N	01/07/2016	15/07/2016	205980051 03 00 01	2,51,44,35
169	DEHRADUN	V	N	8	N	01/07/2016	15/07/2016	205980051 03 00 01	3,86,80
170	DEHRADUN	V	N	9	N	01/07/2016	16/07/2016	205980051 03 00 01	7,54,90
171	DEHRADUN	V	N	1	N	01/07/2016	01/07/2016	205980051 03 00 03	43,50,29
172	DEHRADUN	V	N	10	N	01/07/2016	23/07/2016	205980051 03 00 03	45,58,16
173	DEHRADUN	V	N	11	N	01/07/2016	23/07/2016	205980051 03 00 03	8,97,51
174	DEHRADUN	V	N	12	N	01/07/2016	25/07/2016	205980051 03 00 03	31,16
175	DEHRADUN	V	N	13	N	01/07/2016	25/07/2016	205980051 03 00 03	1,05,00
176	DEHRADUN	V	N	14	N	01/07/2016	29/07/2016	205980051 03 00 03	47,60
177	DEHRADUN	V	N	15	N	01/07/2016	29/07/2016	205980051 03 00 03	31,50
178	DEHRADUN	V	N	2	N	01/07/2016	06/07/2016	205980051 03 00 03	56,97,84
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180	DEHRADUN	V	N	4	N	01/07/2016	14/07/2016	205980051 03 00 03	7,12
181	DEHRADUN	V	N	5	N	01/07/2016	14/07/2016	205980051 03 00 03	10,69
182	DEHRADUN	V	N	6	N	01/07/2016	14/07/2016	205980051 03 00 03	97,96,64
183	DEHRADUN	V	N	7	N	01/07/2016	15/07/2016	205980051 03 00 03	2,98,21,13
184	DEHRADUN	V	N	8	N	01/07/2016	15/07/2016	205980051 03 00 03	4,83,50
185	DEHRADUN	V	N	9	N	01/07/2016	16/07/2016	205980051 03 00 03	8,87,55
186	DEHRADUN	V	N	14	N	01/07/2016	12/07/2016	205980051 03 00 04	14,00
187	DEHRADUN	V	N	15	N	01/07/2016	12/07/2016	205980051 03 00 04	23,18
188	DEHRADUN	V	N	16	N	01/07/2016	12/07/2016	205980051 03 00 04	16,90
189	DEHRADUN	V	N	17	N	01/07/2016	12/07/2016	205980051 03 00 04	59,77
190	DEHRADUN	V	N	60	N	01/07/2016	25/07/2016	205980051 03 00 04	1,29,41
191	DEHRADUN	V	N	64	N	01/07/2016	30/07/2016	205980051 03 00 04	99,32
192	DEHRADUN	V	N	18	N	01/07/2016	12/07/2016	205980051 03 00 05	96,21
193	DEHRADUN	V	N	55	N	01/07/2016	25/07/2016	205980051 03 00 05	2,97,60
194	DEHRADUN	V	N	1	N	01/07/2016	01/07/2016	205980051 03 00 06	6,56,80
195	DEHRADUN	V	N	10	N	01/07/2016	23/07/2016	205980051 03 00 06	4,95,20
196	DEHRADUN	V	N	11	N	01/07/2016	23/07/2016	205980051 03 00 06	99,20

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S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT				AMOUNT
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197	DEHRADUN	V	N	13	N	01/07/2016	25/07/2016	205980051 03 00 06	22,95
198	DEHRADUN	V	N	2	N	01/07/2016	06/07/2016	205980051 03 00 06	5,72,60
199	DEHRADUN	V	N	3	N	01/07/2016	12/07/2016	205980051 03 00 06	39,60
200	DEHRADUN	V	N	6	N	01/07/2016	14/07/2016	205980051 03 00 06	9,18,30
201	DEHRADUN	V	N	7	N	01/07/2016	15/07/2016	205980051 03 00 06	27,27,10
202	DEHRADUN	V	N	8	N	01/07/2016	15/07/2016	205980051 03 00 06	46,00
203	DEHRADUN	V	N	9	N	01/07/2016	16/07/2016	205980051 03 00 06	1,16,45
204	DEHRADUN	V	N	51	N	01/07/2016	20/07/2016	205980051 03 00 11	14,28,92
205	DEHRADUN	V	N	59	N	01/07/2016	25/07/2016	205980051 03 00 11	1,00,00
206	DEHRADUN	V	N	61	N	01/07/2016	28/07/2016	205980051 03 00 11	4,04,20
207	DEHRADUN	V	N	62	N	01/07/2016	28/07/2016	205980051 03 00 11	3,58,22
208	DEHRADUN	V	N	50	N	01/07/2016	20/07/2016	205980051 03 00 13	11,71
209	DEHRADUN	V	N	58	N	01/07/2016	25/07/2016	205980051 03 00 13	91,29
210	DEHRADUN	V	N	10	N	01/07/2016	06/07/2016	205980051 03 00 15	15,58,56
211	DEHRADUN	V	N	13	N	01/07/2016	11/07/2016	205980051 03 00 15	3,74,00
212	DEHRADUN	V	N	19	N	01/07/2016	12/07/2016	205980051 03 00 15	3,66,95
213	DEHRADUN	V	N	9	N	01/07/2016	06/07/2016	205980051 03 00 15	10,22,41
214	DEHRADUN	V	N	26	N	01/07/2016	13/07/2016	205980051 03 00 16	1,50,00
215	DEHRADUN	V	N	57	N	01/07/2016	25/07/2016	205980051 03 00 17	6,40,00
216	DEHRADUN	V	N	20	N	01/07/2016	13/07/2016	205980051 03 00 27	4,45,70
217	DEHRADUN	V	N	21	N	01/07/2016	13/07/2016	205980051 03 00 27	42,48
218	DEHRADUN	V	N	22	N	01/07/2016	13/07/2016	205980051 03 00 27	11,83,47
219	DEHRADUN	V	N	23	N	01/07/2016	13/07/2016	205980051 03 00 27	1,51,56
220	DEHRADUN	V	N	24	N	01/07/2016	13/07/2016	205980051 03 00 27	1,16,92
221	DEHRADUN	V	N	25	N	01/07/2016	13/07/2016	205980051 03 00 27	45,21
222	DEHRADUN	V	N	27	N	01/07/2016	14/07/2016	205980051 03 00 27	3,75,59
223	DEHRADUN	V	N	28	N	01/07/2016	14/07/2016	205980051 03 00 27	3,76,21
224	DEHRADUN	V	N	29	N	01/07/2016	14/07/2016	205980051 03 00 27	1,49,22
225	DEHRADUN	V	N	30	N	01/07/2016	14/07/2016	205980051 03 00 27	3,66,93
226	DEHRADUN	V	N	31	N	01/07/2016	14/07/2016	205980051 03 00 27	3,90,87
227	DEHRADUN	V	N	32	N	01/07/2016	14/07/2016	205980051 03 00 27	3,76,47
228	DEHRADUN	V	N	33	N	01/07/2016	14/07/2016	205980051 03 00 27	3,74,07
229	DEHRADUN	V	N	34	N	01/07/2016	14/07/2016	205980051 03 00 27	2,92,61
230	DEHRADUN	V	N	35	N	01/07/2016	14/07/2016	205980051 03 00 27	3,13,96
231	DEHRADUN	V	N	56	N	01/07/2016	25/07/2016	205980051 03 00 27	46,58
232	DEHRADUN	V	N	7	N	01/07/2016	05/07/2016	205980051 03 00 44	1,69,67
233	DEHRADUN	V	N	49	N	01/07/2016	18/07/2016	205980051 03 00 46	9,77,86
234	HALDWANI	V	N	3	N	01/07/2016	26/07/2016	205980001 03 00 01	91,02
235	HALDWANI	V	N	3	N	01/07/2016	26/07/2016	205980001 03 00 03	92,88
236	HALDWANI	V	N	18	N	01/07/2016	22/07/2016	205980001 03 00 04	3,94
237	HALDWANI	V	N	19	N	01/07/2016	22/07/2016	205980001 03 00 04	35,78
238	HALDWANI	V	N	8	N	01/07/2016	13/07/2016	205980001 03 00 04	6,24
239	HALDWANI	V	N	3	N	01/07/2016	26/07/2016	205980001 03 00 06	1,80
240	HALDWANI	V	N	22	N	01/07/2016	22/07/2016	205980001 03 00 11	75,60
241	HALDWANI	V	N	13	N	01/07/2016	18/07/2016	205980001 03 00 13	31,29
242	HALDWANI	V	N	14	N	01/07/2016	18/07/2016	205980001 03 00 13	15,45
243	HALDWANI	V	N	2	N	01/07/2016	02/07/2016	205980001 03 00 13	14,83
244	HALDWANI	V	N	7	N	01/07/2016	13/07/2016	205980001 03 00 15	1,99,97
245	HALDWANI	V	N	9	N	01/07/2016	15/07/2016	205980001 03 00 44	72,61

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S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT				AMOUNT
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246	HALDWANI	V	N	23	N	01/07/2016	22/07/2016	205980001 03 00 47	23,00
247	HALDWANI	V	N	1	N	01/07/2016	02/07/2016	205980001 05 00 02	4,22,55
248	HALDWANI	V	N	12	N	01/07/2016	16/07/2016	205980001 05 00 02	3,54,93
249	HALDWANI	V	N	17	N	01/07/2016	22/07/2016	205980001 05 00 02	1,47,61
250	HALDWANI	V	N	1	N	01/07/2016	05/07/2016	205980051 03 00 01	89,00
251	HALDWANI	V	N	2	N	01/07/2016	11/07/2016	205980051 03 00 01	26,42
252	HALDWANI	V	N	1	N	01/07/2016	05/07/2016	205980051 03 00 03	1,11,25
253	HALDWANI	V	N	2	N	01/07/2016	11/07/2016	205980051 03 00 03	31,44
254	HALDWANI	V	N	10	N	01/07/2016	15/07/2016	205980051 03 00 04	18,76
255	HALDWANI	V	N	21	N	01/07/2016	22/07/2016	205980051 03 00 04	65,68
256	HALDWANI	V	N	1	N	01/07/2016	05/07/2016	205980051 03 00 06	2,70
257	HALDWANI	V	N	2	N	01/07/2016	11/07/2016	205980051 03 00 06	6,96
258	HARIDWAR	V	N	5	N	01/07/2016	29/07/2016	205980001 03 00 01	16,29,66
259	HARIDWAR	V	N	5	N	01/07/2016	29/07/2016	205980001 03 00 03	18,99,53
260	HARIDWAR	V	N	5	N	01/07/2016	29/07/2016	205980001 03 00 06	1,50,30
261	HARIDWAR	V	N	1	N	01/07/2016	01/07/2016	205980051 03 00 01	78,70,13
262	HARIDWAR	V	N	2	N	01/07/2016	06/07/2016	205980051 03 00 01	9,52,50
263	HARIDWAR	V	N	4	N	01/07/2016	20/07/2016	205980051 03 00 01	10,73,20
264	HARIDWAR	V	N	1	N	01/07/2016	01/07/2016	205980051 03 00 03	94,32,77
265	HARIDWAR	V	N	2	N	01/07/2016	06/07/2016	205980051 03 00 03	11,33,49
266	HARIDWAR	V	N	3	N	01/07/2016	11/07/2016	205980051 03 00 03	50,32
267	HARIDWAR	V	N	4	N	01/07/2016	20/07/2016	205980051 03 00 03	13,31,57
268	HARIDWAR	V	N	1	N	01/07/2016	01/07/2016	205980051 03 00 06	10,31,90
269	HARIDWAR	V	N	4	N	01/07/2016	20/07/2016	205980051 03 00 06	1,18,00
270	KOTDWAR	V	N	6	N	01/07/2016	12/07/2016	205980001 05 00 02	81,60
271	KOTDWAR	V	N	7	N	01/07/2016	12/07/2016	205980001 05 00 02	68,20
272	KOTDWAR	V	N	8	N	01/07/2016	12/07/2016	205980001 05 00 02	75,95
273	KOTDWAR	V	N	9	N	01/07/2016	12/07/2016	205980001 05 00 02	68,20
274	KOTDWAR	V	N	1	N	01/07/2016	04/07/2016	205980051 03 00 01	2,82,49,16
275	KOTDWAR	V	N	1	N	01/07/2016	04/07/2016	205980051 03 00 03	3,31,25,51
276	KOTDWAR	V	N	1	N	01/07/2016	04/07/2016	205980051 03 00 06	30,90,36
277	KOTDWAR	V	N	2	N	01/07/2016	11/07/2016	205980051 03 00 16	1,50,00
278	KOTDWAR	V	N	3	N	01/07/2016	11/07/2016	205980051 03 00 16	1,50,00
279	KOTDWAR	V	N	4	N	01/07/2016	11/07/2016	205980051 03 00 16	1,50,00
280	KOTDWAR	V	N	5	N	01/07/2016	11/07/2016	205980051 03 00 16	1,50,00
281	KOTDWAR	V	N	1	N	01/07/2016	05/07/2016	205980051 03 00 27	1,73,28
282	LANSDOWN	V	N	2	N	01/07/2016	06/07/2016	205980001 05 00 02	66,00
283	LANSDOWN	V	N	3	N	01/07/2016	06/07/2016	205980001 05 00 02	1,97,55
284	LANSDOWN	V	N	1	N	01/07/2016	15/07/2016	205980051 03 00 01	19,84
285	LANSDOWN	V	N	1	N	01/07/2016	15/07/2016	205980051 03 00 03	20,10
286	LANSDOWN	V	N	1	N	01/07/2016	15/07/2016	205980051 03 00 06	1,79
287	NAINITAL	V	N	3	N	01/07/2016	19/07/2016	205980001 03 00 01	30,63,71
288	NAINITAL	V	N	3	N	01/07/2016	19/07/2016	205980001 03 00 03	37,64,04
289	NAINITAL	V	N	16	N	01/07/2016	15/07/2016	205980001 03 00 05	1,03,33
290	NAINITAL	V	N	3	N	01/07/2016	19/07/2016	205980001 03 00 06	2,67,35
291	NAINITAL	V	N	1	N	01/07/2016	02/07/2016	205980001 05 00 02	1,60,72
292	NAINITAL	V	N	15	N	01/07/2016	14/07/2016	205980001 05 00 02	21,22,21
293	NAINITAL	V	N	2	N	01/07/2016	02/07/2016	205980001 05 00 02	7,32,23
294	NAINITAL	V	N	26	N	01/07/2016	25/07/2016	205980001 05 00 02	80,98

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295	NAINITAL	V	N	27	N	01/07/2016	26/07/2016	205980001 05 00 02	5,98,88
296	NAINITAL	V	N	4	N	01/07/2016	06/07/2016	205980001 05 00 02	3,23,72
297	NAINITAL	V	N	5	N	01/07/2016	06/07/2016	205980001 05 00 02	9,83,94
298	NAINITAL	V	N	7	N	01/07/2016	06/07/2016	205980001 05 00 02	33,04,78
299	NAINITAL	V	N	9	N	01/07/2016	06/07/2016	205980001 05 00 02	18,11,67
300	NAINITAL	V	N	1	N	01/07/2016	11/07/2016	205980051 03 00 01	1,01,70
301	NAINITAL	V	N	2	N	01/07/2016	14/07/2016	205980051 03 00 01	2,29,50,02
302	NAINITAL	V	N	4	N	01/07/2016	19/07/2016	205980051 03 00 01	1,35,60
303	NAINITAL	V	N	5	N	01/07/2016	20/07/2016	205980051 03 00 01	18,72,10
304	NAINITAL	V	N	6	N	01/07/2016	20/07/2016	205980051 03 00 01	4,24,45
305	NAINITAL	V	N	7	N	01/07/2016	26/07/2016	205980051 03 00 01	1,03,62
306	NAINITAL	V	N	1	N	01/07/2016	11/07/2016	205980051 03 00 03	1,27,13
307	NAINITAL	V	N	2	N	01/07/2016	14/07/2016	205980051 03 00 03	2,79,06,95
308	NAINITAL	V	N	4	N	01/07/2016	19/07/2016	205980051 03 00 03	1,69,38
309	NAINITAL	V	N	5	N	01/07/2016	20/07/2016	205980051 03 00 03	17,71,05
310	NAINITAL	V	N	6	N	01/07/2016	20/07/2016	205980051 03 00 03	1,58,03
311	NAINITAL	V	N	19	N	01/07/2016	20/07/2016	205980051 03 00 04	82,91
312	NAINITAL	V	N	1	N	01/07/2016	11/07/2016	205980051 03 00 06	9,00
313	NAINITAL	V	N	2	N	01/07/2016	14/07/2016	205980051 03 00 06	26,84,80
314	NAINITAL	V	N	4	N	01/07/2016	19/07/2016	205980051 03 00 06	3,70
315	NAINITAL	V	N	5	N	01/07/2016	20/07/2016	205980051 03 00 06	2,15,10
316	NAINITAL	V	N	20	N	01/07/2016	20/07/2016	205980051 03 00 13	11,89
317	NAINITAL	V	N	21	N	01/07/2016	20/07/2016	205980051 03 00 15	44,81
318	NAINITAL	V	N	6	N	01/07/2016	06/07/2016	205980051 03 00 15	2,99,98
319	NAINITAL	V	N	22	N	01/07/2016	22/07/2016	205980051 03 00 16	1,05,00
320	NAINITAL	V	N	3	N	01/07/2016	06/07/2016	205980051 03 00 17	5,53,96
321	NAINITAL	V	N	11	N	01/07/2016	14/07/2016	205980051 03 00 27	44,94
322	NAINITAL	V	N	12	N	01/07/2016	14/07/2016	205980051 03 00 27	1,25,00
323	NAINITAL	V	N	13	N	01/07/2016	14/07/2016	205980051 03 00 27	75,52
324	NARENDRA NAGAR	V	N	1	N	01/07/2016	12/07/2016	205980051 03 00 01	12,00
325	NARENDRA NAGAR	V	N	2	N	01/07/2016	19/07/2016	205980051 03 00 01	81,09,77
326	NARENDRA NAGAR	V	N	1	N	01/07/2016	12/07/2016	205980051 03 00 03	43,11
327	NARENDRA NAGAR	V	N	2	N	01/07/2016	19/07/2016	205980051 03 00 03	97,47,75
328	NARENDRA NAGAR	V	N	2	N	01/07/2016	06/07/2016	205980051 03 00 04	1,59,00
329	NARENDRA NAGAR	V	N	1	N	01/07/2016	12/07/2016	205980051 03 00 06	1,20
330	NARENDRA NAGAR	V	N	2	N	01/07/2016	19/07/2016	205980051 03 00 06	7,41,87
331	PAURI GARHWAL	V	N	1	N	01/07/2016	01/07/2016	205980001 03 00 01	51,27,54
332	PAURI GARHWAL	V	N	6	N	01/07/2016	13/07/2016	205980001 03 00 01	4,06,90
333	PAURI GARHWAL	V	N	1	N	01/07/2016	01/07/2016	205980001 03 00 03	60,29,33
334	PAURI GARHWAL	V	N	6	N	01/07/2016	13/07/2016	205980001 03 00 03	5,08,63
335	PAURI GARHWAL	V	N	1	N	01/07/2016	01/07/2016	205980001 03 00 06	5,24,50
336	PAURI GARHWAL	V	N	6	N	01/07/2016	13/07/2016	205980001 03 00 06	5,40
337	PAURI GARHWAL	V	N	10	N	01/07/2016	19/07/2016	205980001 05 00 02	63,00
338	PAURI GARHWAL	V	N	22	N	01/07/2016	25/07/2016	205980001 05 00 02	3,23,44
339	PAURI GARHWAL	V	N	4	N	01/07/2016	13/07/2016	205980001 05 00 02	4,78,71
340	PAURI GARHWAL	V	N	6	N	01/07/2016	14/07/2016	205980001 05 00 02	2,17,50
341	PAURI GARHWAL	V	N	8	N	01/07/2016	19/07/2016	205980001 05 00 02	1,48,61
342	PAURI GARHWAL	V	N	9	N	01/07/2016	19/07/2016	205980001 05 00 02	63,00
343	PAURI GARHWAL	V	N	10	N	01/07/2016	27/07/2016	205980051 03 00 01	5,08,20

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344	PAURI GARHWAL	V	N	2	N	01/07/2016	01/07/2016	205980051 03 00 01	1,13,10,33
345	PAURI GARHWAL	V	N	3	N	01/07/2016	05/07/2016	205980051 03 00 01	78,96
346	PAURI GARHWAL	V	N	4	N	01/07/2016	05/07/2016	205980051 03 00 01	1,82,40
347	PAURI GARHWAL	V	N	5	N	01/07/2016	13/07/2016	205980051 03 00 01	76,14
348	PAURI GARHWAL	V	N	7	N	01/07/2016	14/07/2016	205980051 03 00 01	4,72,50
349	PAURI GARHWAL	V	N	8	N	01/07/2016	18/07/2016	205980051 03 00 01	2,56,70
350	PAURI GARHWAL	V	N	9	N	01/07/2016	20/07/2016	205980051 03 00 01	43,67,89
351	PAURI GARHWAL	V	N	10	N	01/07/2016	27/07/2016	205980051 03 00 03	6,35,25
352	PAURI GARHWAL	V	N	2	N	01/07/2016	01/07/2016	205980051 03 00 03	1,29,44,68
353	PAURI GARHWAL	V	N	4	N	01/07/2016	05/07/2016	205980051 03 00 03	2,28,00
354	PAURI GARHWAL	V	N	5	N	01/07/2016	13/07/2016	205980051 03 00 03	95,18
355	PAURI GARHWAL	V	N	7	N	01/07/2016	14/07/2016	205980051 03 00 03	5,63,64
356	PAURI GARHWAL	V	N	8	N	01/07/2016	18/07/2016	205980051 03 00 03	3,20,88
357	PAURI GARHWAL	V	N	9	N	01/07/2016	20/07/2016	205980051 03 00 03	52,42,45
358	PAURI GARHWAL	V	N	10	N	01/07/2016	27/07/2016	205980051 03 00 06	25,20
359	PAURI GARHWAL	V	N	2	N	01/07/2016	01/07/2016	205980051 03 00 06	10,92,55
360	PAURI GARHWAL	V	N	3	N	01/07/2016	05/07/2016	205980051 03 00 06	15,87
361	PAURI GARHWAL	V	N	4	N	01/07/2016	05/07/2016	205980051 03 00 06	4,60
362	PAURI GARHWAL	V	N	5	N	01/07/2016	13/07/2016	205980051 03 00 06	9,00
363	PAURI GARHWAL	V	N	7	N	01/07/2016	14/07/2016	205980051 03 00 06	54,00
364	PAURI GARHWAL	V	N	8	N	01/07/2016	18/07/2016	205980051 03 00 06	18,10
365	PAURI GARHWAL	V	N	9	N	01/07/2016	20/07/2016	205980051 03 00 06	5,20,40
366	PAURI GARHWAL	V	N	15	N	01/07/2016	22/07/2016	205980051 03 00 08	55,00
367	PAURI GARHWAL	V	N	16	N	01/07/2016	22/07/2016	205980051 03 00 08	30,00
368	PAURI GARHWAL	V	N	17	N	01/07/2016	22/07/2016	205980051 03 00 08	10,50
369	PAURI GARHWAL	V	N	18	N	01/07/2016	23/07/2016	205980051 03 00 08	2,66,07
370	PAURI GARHWAL	V	N	26	N	01/07/2016	29/07/2016	205980051 03 00 08	1,50,00
371	PAURI GARHWAL	V	N	13	N	01/07/2016	22/07/2016	205980051 03 00 09	91,38
372	PAURI GARHWAL	V	N	19	N	01/07/2016	23/07/2016	205980051 03 00 13	42,95
373	PAURI GARHWAL	V	N	20	N	01/07/2016	23/07/2016	205980051 03 00 13	6,79
374	PAURI GARHWAL	V	N	1	N	01/07/2016	01/07/2016	205980051 03 00 16	1,50,00
375	PAURI GARHWAL	V	N	11	N	01/07/2016	20/07/2016	205980051 03 00 16	1,50,00
376	PAURI GARHWAL	V	N	2	N	01/07/2016	01/07/2016	205980051 03 00 16	1,44,83
377	PAURI GARHWAL	V	N	5	N	01/07/2016	14/07/2016	205980051 03 00 27	3,13,94
378	PAURI GARHWAL	V	N	23	N	01/07/2016	27/07/2016	205980051 03 00 45	4,98,93
379	PAURI GARHWAL	V	N	14	N	01/07/2016	22/07/2016	205980051 03 00 47	50,00
380	PAURI GARHWAL	V	N	25	N	01/07/2016	29/07/2016	205980051 03 00 47	50,00
381	PITHORAGARH	V	N	10	N	01/07/2016	13/07/2016	205980001 03 00 09	50,00
382	PITHORAGARH	V	N	12	N	01/07/2016	13/07/2016	205980001 05 00 02	9,84,35
383	PITHORAGARH	V	N	2	N	01/07/2016	04/07/2016	205980001 05 00 02	4,54,52
384	PITHORAGARH	V	N	21	N	01/07/2016	19/07/2016	205980001 05 00 02	21,26,04
385	PITHORAGARH	V	N	3	N	01/07/2016	08/07/2016	205980001 05 00 02	13,39,34
386	PITHORAGARH	V	N	33	N	01/07/2016	27/07/2016	205980001 05 00 02	1,49,40
387	PITHORAGARH	V	N	4	N	01/07/2016	11/07/2016	205980001 05 00 02	16,05,92
388	PITHORAGARH	V	N	5	N	01/07/2016	12/07/2016	205980001 05 00 02	4,24,36
389	PITHORAGARH	V	N	6	N	01/07/2016	12/07/2016	205980001 05 00 02	43,76
390	PITHORAGARH	V	N	1	N	01/07/2016	04/07/2016	205980051 03 00 01	3,26
391	PITHORAGARH	V	N	2	N	01/07/2016	06/07/2016	205980051 03 00 01	32,75
392	PITHORAGARH	V	N	3	N	01/07/2016	14/07/2016	205980051 03 00 01	2,05,40

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393	PITHORAGARH	V	N	4	N	01/07/2016	14/07/2016	205980051 03 00 01	1,88,32,79
394	PITHORAGARH	V	N	5	N	01/07/2016	15/07/2016	205980051 03 00 01	1,64,74,26
395	PITHORAGARH	V	N	6	N	01/07/2016	16/07/2016	205980051 03 00 01	3,44,43
396	PITHORAGARH	V	N	7	N	01/07/2016	16/07/2016	205980051 03 00 01	1,01,71
397	PITHORAGARH	V	N	8	N	01/07/2016	16/07/2016	205980051 03 00 01	6,53,08
398	PITHORAGARH	V	N	9	N	01/07/2016	19/07/2016	205980051 03 00 01	1,75,30
399	PITHORAGARH	V	N	1	N	01/07/2016	04/07/2016	205980051 03 00 03	4,08
400	PITHORAGARH	V	N	10	N	01/07/2016	25/07/2016	205980051 03 00 03	29,16
401	PITHORAGARH	V	N	2	N	01/07/2016	06/07/2016	205980051 03 00 03	40,94
402	PITHORAGARH	V	N	3	N	01/07/2016	14/07/2016	205980051 03 00 03	2,56,75
403	PITHORAGARH	V	N	4	N	01/07/2016	14/07/2016	205980051 03 00 03	2,30,56,55
404	PITHORAGARH	V	N	5	N	01/07/2016	15/07/2016	205980051 03 00 03	1,96,95,47
405	PITHORAGARH	V	N	6	N	01/07/2016	16/07/2016	205980051 03 00 03	3,44,41
406	PITHORAGARH	V	N	7	N	01/07/2016	16/07/2016	205980051 03 00 03	1,01,71
407	PITHORAGARH	V	N	8	N	01/07/2016	16/07/2016	205980051 03 00 03	7,95,26
408	PITHORAGARH	V	N	9	N	01/07/2016	19/07/2016	205980051 03 00 03	2,19,13
409	PITHORAGARH	V	N	1	N	01/07/2016	04/07/2016	205980051 03 00 04	4,26,70
410	PITHORAGARH	V	N	15	N	01/07/2016	14/07/2016	205980051 03 00 04	66,88
411	PITHORAGARH	V	N	27	N	01/07/2016	20/07/2016	205980051 03 00 04	62,00
412	PITHORAGARH	V	N	7	N	01/07/2016	12/07/2016	205980051 03 00 04	2,54,75
413	PITHORAGARH	V	N	1	N	01/07/2016	04/07/2016	205980051 03 00 06	56
414	PITHORAGARH	V	N	2	N	01/07/2016	06/07/2016	205980051 03 00 06	3,87
415	PITHORAGARH	V	N	3	N	01/07/2016	14/07/2016	205980051 03 00 06	28,80
416	PITHORAGARH	V	N	4	N	01/07/2016	14/07/2016	205980051 03 00 06	22,07,45
417	PITHORAGARH	V	N	5	N	01/07/2016	15/07/2016	205980051 03 00 06	23,67,57
418	PITHORAGARH	V	N	8	N	01/07/2016	16/07/2016	205980051 03 00 06	71,80
419	PITHORAGARH	V	N	9	N	01/07/2016	19/07/2016	205980051 03 00 06	4,20
420	PITHORAGARH	V	N	22	N	01/07/2016	19/07/2016	205980051 03 00 08	1,31,90
421	PITHORAGARH	V	N	30	N	01/07/2016	27/07/2016	205980051 03 00 08	1,47,37
422	PITHORAGARH	V	N	9	N	01/07/2016	13/07/2016	205980051 03 00 08	10,84
423	PITHORAGARH	V	N	28	N	01/07/2016	25/07/2016	205980051 03 00 09	1,23
424	PITHORAGARH	V	N	32	N	01/07/2016	27/07/2016	205980051 03 00 11	1,00,00
425	PITHORAGARH	V	N	8	N	01/07/2016	13/07/2016	205980051 03 00 11	50,00
426	PITHORAGARH	V	N	29	N	01/07/2016	27/07/2016	205980051 03 00 13	85,54
427	PITHORAGARH	V	N	16	N	01/07/2016	14/07/2016	205980051 03 00 15	1,60,75
428	PITHORAGARH	V	N	31	N	01/07/2016	27/07/2016	205980051 03 00 15	4,00,00
429	PITHORAGARH	V	N	17	N	01/07/2016	14/07/2016	205980051 03 00 47	36,50
430	ROORKEE	V	N	1	N	01/07/2016	02/07/2016	205980051 03 00 01	1,29,37,71
431	ROORKEE	V	N	2	N	01/07/2016	04/07/2016	205980051 03 00 01	95,22
432	ROORKEE	V	N	3	N	01/07/2016	13/07/2016	205980051 03 00 01	42,71
433	ROORKEE	V	N	4	N	01/07/2016	26/07/2016	205980051 03 00 01	2,70,33
434	ROORKEE	V	N	5	N	01/07/2016	26/07/2016	205980051 03 00 01	1,19,68
435	ROORKEE	V	N	6	N	01/07/2016	30/07/2016	205980051 03 00 01	1,74,07,40
436	ROORKEE	V	N	1	N	01/07/2016	02/07/2016	205980051 03 00 03	1,51,42,21
437	ROORKEE	V	N	2	N	01/07/2016	04/07/2016	205980051 03 00 03	1,19,03
438	ROORKEE	V	N	3	N	01/07/2016	13/07/2016	205980051 03 00 03	53,39
439	ROORKEE	V	N	4	N	01/07/2016	26/07/2016	205980051 03 00 03	3,36,53
440	ROORKEE	V	N	5	N	01/07/2016	26/07/2016	205980051 03 00 03	1,28,06
441	ROORKEE	V	N	6	N	01/07/2016	30/07/2016	205980051 03 00 03	2,06,49,84

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442	ROORKEE	V	N	1	N	01/07/2016	02/07/2016	205980051 03 00 06	18,80,05
443	ROORKEE	V	N	2	N	01/07/2016	04/07/2016	205980051 03 00 06	15,88
444	ROORKEE	V	N	3	N	01/07/2016	13/07/2016	205980051 03 00 06	1,94
445	ROORKEE	V	N	4	N	01/07/2016	26/07/2016	205980051 03 00 06	66,79
446	ROORKEE	V	N	5	N	01/07/2016	26/07/2016	205980051 03 00 06	9,52
447	ROORKEE	V	N	6	N	01/07/2016	30/07/2016	205980051 03 00 06	19,03,84
448	ROORKEE	V	N	6	N	01/07/2016	11/07/2016	205980051 03 00 16	3,00,00
449	RUDRAPRAYAG	V	N	7	N	01/07/2016	06/07/2016	205980001 05 00 02	2,14,28
450	RUDRAPRAYAG	V	N	1	N	01/07/2016	13/07/2016	205980051 03 00 01	12,26,36
451	RUDRAPRAYAG	V	N	2	N	01/07/2016	15/07/2016	205980051 03 00 01	2,23,40
452	RUDRAPRAYAG	V	N	1	N	01/07/2016	13/07/2016	205980051 03 00 03	15,04,39
453	RUDRAPRAYAG	V	N	2	N	01/07/2016	15/07/2016	205980051 03 00 03	2,79,25
454	RUDRAPRAYAG	V	N	10	N	01/07/2016	12/07/2016	205980051 03 00 04	3,50,00
455	RUDRAPRAYAG	V	N	1	N	01/07/2016	13/07/2016	205980051 03 00 06	25,70
456	RUDRAPRAYAG	V	N	6	N	01/07/2016	06/07/2016	205980051 03 00 08	50,00
457	RUDRAPRAYAG	V	N	17	N	01/07/2016	28/07/2016	205980051 03 00 09	35,44
458	RUDRAPRAYAG	V	N	19	N	01/07/2016	28/07/2016	205980051 03 00 09	37,73
459	RUDRAPRAYAG	V	N	11	N	01/07/2016	15/07/2016	205980051 03 00 15	3,50,00
460	RUDRAPRAYAG	V	N	16	N	01/07/2016	28/07/2016	205980051 03 00 15	88,00
461	RUDRAPRAYAG	V	N	18	N	01/07/2016	28/07/2016	205980051 03 00 15	1,62,00
462	SECRETRIAT	V	N	1	N	01/07/2016	19/07/2016	205980001 03 00 01	5,41,43
463	SECRETRIAT	V	N	2	N	01/07/2016	19/07/2016	205980001 03 00 01	18,51
464	SECRETRIAT	V	N	1	N	01/07/2016	19/07/2016	205980001 03 00 03	4,93,85
465	SECRETRIAT	V	N	2	N	01/07/2016	19/07/2016	205980001 03 00 03	18,89
466	SECRETRIAT	V	N	1	N	01/07/2016	06/07/2016	205980001 03 00 05	1,78,22
467	SECRETRIAT	V	N	1	N	01/07/2016	19/07/2016	205980001 03 00 06	80,17
468	SECRETRIAT	V	N	2	N	01/07/2016	19/07/2016	205980001 03 00 06	3,04
469	SECRETRIAT	V	N	2	N	01/07/2016	15/07/2016	205980001 03 00 13	1,20,76
470	SECRETRIAT	V	N	3	N	01/07/2016	19/07/2016	205980001 03 00 44	2,34,16
471	TEHRI GARHWAL	V	N	14	N	01/07/2016	19/07/2016	205980001 03 00 13	13,85
472	TEHRI GARHWAL	V	N	29	N	01/07/2016	25/07/2016	205980001 05 00 02	1,88,65
473	TEHRI GARHWAL	V	N	1	N	01/07/2016	06/07/2016	205980051 03 00 01	27,24,16
474	TEHRI GARHWAL	V	N	10	N	01/07/2016	25/07/2016	205980051 03 00 01	3,93,11
475	TEHRI GARHWAL	V	N	2	N	01/07/2016	08/07/2016	205980051 03 00 01	16,00
476	TEHRI GARHWAL	V	N	3	N	01/07/2016	08/07/2016	205980051 03 00 01	16,00
477	TEHRI GARHWAL	V	N	4	N	01/07/2016	11/07/2016	205980051 03 00 01	1,27,39,34
478	TEHRI GARHWAL	V	N	5	N	01/07/2016	14/07/2016	205980051 03 00 01	1,83,40
479	TEHRI GARHWAL	V	N	6	N	01/07/2016	14/07/2016	205980051 03 00 01	1,66,70
480	TEHRI GARHWAL	V	N	7	N	01/07/2016	14/07/2016	205980051 03 00 01	1,79,40
481	TEHRI GARHWAL	V	N	8	N	01/07/2016	19/07/2016	205980051 03 00 01	1,19,32
482	TEHRI GARHWAL	V	N	9	N	01/07/2016	25/07/2016	205980051 03 00 01	1,87,70
483	TEHRI GARHWAL	V	N	1	N	01/07/2016	06/07/2016	205980051 03 00 03	32,95,91
484	TEHRI GARHWAL	V	N	2	N	01/07/2016	08/07/2016	205980051 03 00 03	20,00
485	TEHRI GARHWAL	V	N	3	N	01/07/2016	08/07/2016	205980051 03 00 03	20,00
486	TEHRI GARHWAL	V	N	4	N	01/07/2016	11/07/2016	205980051 03 00 03	1,48,52,95
487	TEHRI GARHWAL	V	N	5	N	01/07/2016	14/07/2016	205980051 03 00 03	1,83,40
488	TEHRI GARHWAL	V	N	6	N	01/07/2016	14/07/2016	205980051 03 00 03	1,66,70
489	TEHRI GARHWAL	V	N	7	N	01/07/2016	14/07/2016	205980051 03 00 03	1,79,40
490	TEHRI GARHWAL	V	N	8	N	01/07/2016	19/07/2016	205980051 03 00 03	1,21,75

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S. No.	JE	MOA	VCH Date		VCH No.			HEAD OF ACCOUNT	AMOUNT
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491	TEHRI GARHWAL	V	N	9	N	01/07/2016	25/07/2016	205980051 03 00 03	2,31,63
492	TEHRI GARHWAL	V	N	10	N	01/07/2016	14/07/2016	205980051 03 00 04	1,38,31
493	TEHRI GARHWAL	V	N	15	N	01/07/2016	19/07/2016	205980051 03 00 04	8,55
494	TEHRI GARHWAL	V	N	20	N	01/07/2016	22/07/2016	205980051 03 00 04	15,64
495	TEHRI GARHWAL	V	N	21	N	01/07/2016	22/07/2016	205980051 03 00 04	37,03
496	TEHRI GARHWAL	V	N	22	N	01/07/2016	22/07/2016	205980051 03 00 04	64,93
497	TEHRI GARHWAL	V	N	23	N	01/07/2016	22/07/2016	205980051 03 00 04	56,26
498	TEHRI GARHWAL	V	N	24	N	01/07/2016	22/07/2016	205980051 03 00 04	3,97
499	TEHRI GARHWAL	V	N	25	N	01/07/2016	22/07/2016	205980051 03 00 04	37,03
500	TEHRI GARHWAL	V	N	26	N	01/07/2016	22/07/2016	205980051 03 00 04	34,18
501	TEHRI GARHWAL	V	N	27	N	01/07/2016	25/07/2016	205980051 03 00 04	2,06,09
502	TEHRI GARHWAL	V	N	28	N	01/07/2016	25/07/2016	205980051 03 00 04	33,26
503	TEHRI GARHWAL	V	N	30	N	01/07/2016	27/07/2016	205980051 03 00 04	21,48
504	TEHRI GARHWAL	V	N	31	N	01/07/2016	27/07/2016	205980051 03 00 04	21,36
505	TEHRI GARHWAL	V	N	33	N	01/07/2016	29/07/2016	205980051 03 00 04	1,41,12
506	TEHRI GARHWAL	V	N	1	N	01/07/2016	06/07/2016	205980051 03 00 06	2,12,00
507	TEHRI GARHWAL	V	N	2	N	01/07/2016	08/07/2016	205980051 03 00 06	1,60
508	TEHRI GARHWAL	V	N	3	N	01/07/2016	08/07/2016	205980051 03 00 06	1,60
509	TEHRI GARHWAL	V	N	4	N	01/07/2016	11/07/2016	205980051 03 00 06	11,59,50
510	TEHRI GARHWAL	V	N	8	N	01/07/2016	19/07/2016	205980051 03 00 06	1,80
511	TEHRI GARHWAL	V	N	9	N	01/07/2016	25/07/2016	205980051 03 00 06	23,00
512	TEHRI GARHWAL	V	N	16	N	01/07/2016	19/07/2016	205980051 03 00 08	50,00
513	TEHRI GARHWAL	V	N	19	N	01/07/2016	22/07/2016	205980051 03 00 08	50,00
514	TEHRI GARHWAL	V	N	6	N	01/07/2016	08/07/2016	205980051 03 00 09	51,44
515	TEHRI GARHWAL	V	N	2	N	01/07/2016	08/07/2016	205980051 03 00 10	20,00
516	TEHRI GARHWAL	V	N	3	N	01/07/2016	08/07/2016	205980051 03 00 11	1,00,00
517	TEHRI GARHWAL	V	N	11	N	01/07/2016	15/07/2016	205980051 03 00 13	11,15
518	TEHRI GARHWAL	V	N	4	N	01/07/2016	08/07/2016	205980051 03 00 13	21,86
519	TEHRI GARHWAL	V	N	7	N	01/07/2016	08/07/2016	205980051 03 00 13	14,03
520	TEHRI GARHWAL	V	N	8	N	01/07/2016	08/07/2016	205980051 03 00 13	82,33
521	TEHRI GARHWAL	V	N	32	N	01/07/2016	29/07/2016	205980051 03 00 47	36,00
522	TEHRI GARHWAL	V	N	5	N	01/07/2016	08/07/2016	205980051 03 00 47	64,00
523	UDHAM SINGH NAGAR	V	N	16	N	01/07/2016	13/07/2016	205980001 05 00 02	4,99,40
524	UDHAM SINGH NAGAR	V	N	17	N	01/07/2016	14/07/2016	205980001 05 00 02	1,22,44
525	UDHAM SINGH NAGAR	V	N	18	N	01/07/2016	14/07/2016	205980001 05 00 02	1,80,80
526	UDHAM SINGH NAGAR	V	N	25	N	01/07/2016	30/07/2016	205980001 05 00 02	5,89,66
527	UDHAM SINGH NAGAR	V	N	3	N	01/07/2016	06/07/2016	205980001 05 00 02	6,46,05
528	UDHAM SINGH NAGAR	V	N	5	N	01/07/2016	08/07/2016	205980001 05 00 02	11,00,47
529	UDHAM SINGH NAGAR	V	N	1	N	01/07/2016	04/07/2016	205980051 03 00 01	10,34,49
530	UDHAM SINGH NAGAR	V	N	2	N	01/07/2016	06/07/2016	205980051 03 00 01	7,90,79
531	UDHAM SINGH NAGAR	V	N	3	N	01/07/2016	06/07/2016	205980051 03 00 01	2,97,73
532	UDHAM SINGH NAGAR	V	N	4	N	01/07/2016	06/07/2016	205980051 03 00 01	3,20,00
533	UDHAM SINGH NAGAR	V	N	5	N	01/07/2016	22/07/2016	205980051 03 00 01	9,44,25
534	UDHAM SINGH NAGAR	V	N	6	N	01/07/2016	23/07/2016	205980051 03 00 01	13,97,50
535	UDHAM SINGH NAGAR	V	N	7	N	01/07/2016	23/07/2016	205980051 03 00 01	7,91,29
536	UDHAM SINGH NAGAR	V	N	8	N	01/07/2016	28/07/2016	205980051 03 00 01	40,89
537	UDHAM SINGH NAGAR	V	N	1	N	01/07/2016	04/07/2016	205980051 03 00 03	12,22,64
538	UDHAM SINGH NAGAR	V	N	2	N	01/07/2016	06/07/2016	205980051 03 00 03	4,90,77
539	UDHAM SINGH NAGAR	V	N	3	N	01/07/2016	06/07/2016	205980051 03 00 03	3,67,95

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540	UDHAM SINGH NAGAR	V	N	4	N	01/07/2016	06/07/2016	205980051 03 00 03	3,93,12
541	UDHAM SINGH NAGAR	V	N	5	N	01/07/2016	22/07/2016	205980051 03 00 03	5,71,46
542	UDHAM SINGH NAGAR	V	N	6	N	01/07/2016	23/07/2016	205980051 03 00 03	17,28,26
543	UDHAM SINGH NAGAR	V	N	7	N	01/07/2016	23/07/2016	205980051 03 00 03	4,96,58
544	UDHAM SINGH NAGAR	V	N	8	N	01/07/2016	28/07/2016	205980051 03 00 03	39,91
545	UDHAM SINGH NAGAR	V	N	1	N	01/07/2016	01/07/2016	205980051 03 00 04	30,22
546	UDHAM SINGH NAGAR	V	N	19	N	01/07/2016	14/07/2016	205980051 03 00 04	17,88
547	UDHAM SINGH NAGAR	V	N	2	N	01/07/2016	01/07/2016	205980051 03 00 04	16,60
548	UDHAM SINGH NAGAR	V	N	1	N	01/07/2016	04/07/2016	205980051 03 00 06	1,17,70
549	UDHAM SINGH NAGAR	V	N	2	N	01/07/2016	06/07/2016	205980051 03 00 06	9,60
550	UDHAM SINGH NAGAR	V	N	3	N	01/07/2016	06/07/2016	205980051 03 00 06	18,50
551	UDHAM SINGH NAGAR	V	N	5	N	01/07/2016	22/07/2016	205980051 03 00 06	16,50
552	UDHAM SINGH NAGAR	V	N	6	N	01/07/2016	23/07/2016	205980051 03 00 06	1,36,82
553	UDHAM SINGH NAGAR	V	N	7	N	01/07/2016	23/07/2016	205980051 03 00 06	16,50
554	UDHAM SINGH NAGAR	V	N	8	N	01/07/2016	28/07/2016	205980051 03 00 06	3,20
555	UDHAM SINGH NAGAR	V	N	20	N	01/07/2016	15/07/2016	205980051 03 00 13	20,57
556	UTTARKASHI	V	N	7	N	01/07/2016	28/07/2016	205980001 03 00 01	26,62,50
557	UTTARKASHI	V	N	7	N	01/07/2016	28/07/2016	205980001 03 00 03	32,07,55
558	UTTARKASHI	V	N	7	N	01/07/2016	28/07/2016	205980001 03 00 06	3,22,40
559	UTTARKASHI	V	N	8	N	01/07/2016	12/07/2016	205980001 03 00 08	50,00
560	UTTARKASHI	V	N	14	N	01/07/2016	13/07/2016	205980001 03 00 27	37,02
561	UTTARKASHI	V	N	15	N	01/07/2016	13/07/2016	205980001 03 00 27	1,38,05
562	UTTARKASHI	V	N	1	N	01/07/2016	04/07/2016	205980001 05 00 02	3,43,58
563	UTTARKASHI	V	N	10	N	01/07/2016	12/07/2016	205980001 05 00 02	5,94,88
564	UTTARKASHI	V	N	27	N	01/07/2016	19/07/2016	205980001 05 00 02	4,87,95
565	UTTARKASHI	V	N	33	N	01/07/2016	27/07/2016	205980001 05 00 02	1,87,27
566	UTTARKASHI	V	N	7	N	01/07/2016	06/07/2016	205980001 05 00 02	1,59,30
567	UTTARKASHI	V	N	1	N	01/07/2016	06/07/2016	205980051 03 00 01	1,27,80
568	UTTARKASHI	V	N	2	N	01/07/2016	11/07/2016	205980051 03 00 01	96,16
569	UTTARKASHI	V	N	3	N	01/07/2016	11/07/2016	205980051 03 00 01	1,72,50,67
570	UTTARKASHI	V	N	4	N	01/07/2016	20/07/2016	205980051 03 00 01	96,16
571	UTTARKASHI	V	N	5	N	01/07/2016	22/07/2016	205980051 03 00 01	1,19,10
572	UTTARKASHI	V	N	6	N	01/07/2016	22/07/2016	205980051 03 00 01	8,86,20
573	UTTARKASHI	V	N	8	N	01/07/2016	28/07/2016	205980051 03 00 01	7,56,32
574	UTTARKASHI	V	N	9	N	01/07/2016	28/07/2016	205980051 03 00 01	96,89,25
575	UTTARKASHI	V	N	1	N	01/07/2016	06/07/2016	205980051 03 00 03	1,59,75
576	UTTARKASHI	V	N	2	N	01/07/2016	11/07/2016	205980051 03 00 03	98,13
577	UTTARKASHI	V	N	3	N	01/07/2016	11/07/2016	205980051 03 00 03	1,99,02,61
578	UTTARKASHI	V	N	4	N	01/07/2016	20/07/2016	205980051 03 00 03	98,13
579	UTTARKASHI	V	N	5	N	01/07/2016	22/07/2016	205980051 03 00 03	1,19,10
580	UTTARKASHI	V	N	6	N	01/07/2016	22/07/2016	205980051 03 00 03	11,07,78
581	UTTARKASHI	V	N	8	N	01/07/2016	28/07/2016	205980051 03 00 03	8,52,13
582	UTTARKASHI	V	N	9	N	01/07/2016	28/07/2016	205980051 03 00 03	1,12,61,43
583	UTTARKASHI	V	N	32	N	01/07/2016	27/07/2016	205980051 03 00 04	47,79
584	UTTARKASHI	V	N	1	N	01/07/2016	06/07/2016	205980051 03 00 06	24,00
585	UTTARKASHI	V	N	2	N	01/07/2016	11/07/2016	205980051 03 00 06	17,20
586	UTTARKASHI	V	N	3	N	01/07/2016	11/07/2016	205980051 03 00 06	20,07,52
587	UTTARKASHI	V	N	4	N	01/07/2016	20/07/2016	205980051 03 00 06	17,20
588	UTTARKASHI	V	N	8	N	01/07/2016	28/07/2016	205980051 03 00 06	94,00

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589	UTTARKASHI	V	N	9	N	01/07/2016	28/07/2016	205980051 03 00 06	8,55,85
590	UTTARKASHI	V	N	34	N	01/07/2016	27/07/2016	205980051 03 00 13	10,99
591	UTTARKASHI	V	N	35	N	01/07/2016	27/07/2016	205980051 03 00 13	2,24
592	UTTARKASHI	V	N	23	N	01/07/2016	18/07/2016	205980051 03 00 16	94,89
593	UTTARKASHI	V	N	24	N	01/07/2016	18/07/2016	205980051 03 00 27	1,21,34
594	UTTARKASHI	V	N	25	N	01/07/2016	18/07/2016	205980051 03 00 27	1,03,92
595	UTTARKASHI	V	N	26	N	01/07/2016	19/07/2016	205980051 03 00 27	51,22
596	UTTARKASHI	V	N	3	N	01/07/2016	06/07/2016	205980051 03 00 27	95,50
597	UTTARKASHI	V	N	30	N	01/07/2016	22/07/2016	205980051 03 00 27	13,41
598	UTTARKASHI	V	N	6	N	01/07/2016	06/07/2016	205980051 03 00 27	12,99,04
599	ALMORA	V	N	1	N	01/08/2016	05/08/2016	205980001 03 00 01	34,53,16
600	ALMORA	V	N	13	N	01/08/2016	19/08/2016	205980001 03 00 01	4,08,17
601	ALMORA	V	N	2	N	01/08/2016	05/08/2016	205980001 03 00 01	33,97,71
602	ALMORA	V	N	20	N	01/08/2016	30/08/2016	205980001 03 00 01	34,53,16
603	ALMORA	V	N	21	N	01/08/2016	30/08/2016	205980001 03 00 01	51,17,89
604	ALMORA	V	N	3	N	01/08/2016	05/08/2016	205980001 03 00 01	45,39,14
605	ALMORA	V	N	5	N	01/08/2016	06/08/2016	205980001 03 00 01	51,23,74
606	ALMORA	V	N	1	N	01/08/2016	05/08/2016	205980001 03 00 03	41,12,80
607	ALMORA	V	N	13	N	01/08/2016	19/08/2016	205980001 03 00 03	5,09,10
608	ALMORA	V	N	2	N	01/08/2016	05/08/2016	205980001 03 00 03	40,44,81
609	ALMORA	V	N	20	N	01/08/2016	30/08/2016	205980001 03 00 03	41,12,80
610	ALMORA	V	N	21	N	01/08/2016	30/08/2016	205980001 03 00 03	62,05,06
611	ALMORA	V	N	3	N	01/08/2016	05/08/2016	205980001 03 00 03	54,77,71
612	ALMORA	V	N	5	N	01/08/2016	06/08/2016	205980001 03 00 03	62,05,06
613	ALMORA	V	N	1	N	01/08/2016	05/08/2016	205980001 03 00 06	2,89,40
614	ALMORA	V	N	13	N	01/08/2016	19/08/2016	205980001 03 00 06	8,28
615	ALMORA	V	N	2	N	01/08/2016	05/08/2016	205980001 03 00 06	2,89,40
616	ALMORA	V	N	20	N	01/08/2016	30/08/2016	205980001 03 00 06	2,89,40
617	ALMORA	V	N	21	N	01/08/2016	30/08/2016	205980001 03 00 06	3,21,00
618	ALMORA	V	N	3	N	01/08/2016	05/08/2016	205980001 03 00 06	3,02,20
619	ALMORA	V	N	5	N	01/08/2016	06/08/2016	205980001 03 00 06	3,21,00
620	ALMORA	V	N	17	N	01/08/2016	12/08/2016	205980001 03 00 16	1,41,99
621	ALMORA	V	N	2	N	01/08/2016	03/08/2016	205980001 05 00 02	4,91,81
622	ALMORA	V	N	21	N	01/08/2016	12/08/2016	205980001 05 00 02	7,04,59
623	ALMORA	V	N	32	N	01/08/2016	22/08/2016	205980001 05 00 02	4,50
624	ALMORA	V	N	4	N	01/08/2016	05/08/2016	205980001 05 00 02	13,25,70
625	ALMORA	V	N	40	N	01/08/2016	22/08/2016	205980001 05 00 02	18,56
626	ALMORA	V	N	5	N	01/08/2016	05/08/2016	205980001 05 00 02	14,94,60
627	ALMORA	V	N	6	N	01/08/2016	06/08/2016	205980001 05 00 02	99,78
628	ALMORA	V	N	7	N	01/08/2016	06/08/2016	205980001 05 00 02	6,42,70
629	ALMORA	V	N	10	N	01/08/2016	11/08/2016	205980051 03 00 01	59,43,05
630	ALMORA	V	N	11	N	01/08/2016	11/08/2016	205980051 03 00 01	1,50,63,70
631	ALMORA	V	N	12	N	01/08/2016	11/08/2016	205980051 03 00 01	70,00
632	ALMORA	V	N	14	N	01/08/2016	22/08/2016	205980051 03 00 01	63,60
633	ALMORA	V	N	15	N	01/08/2016	23/08/2016	205980051 03 00 01	13,31
634	ALMORA	V	N	16	N	01/08/2016	23/08/2016	205980051 03 00 01	1,26,65
635	ALMORA	V	N	17	N	01/08/2016	30/08/2016	205980051 03 00 01	59,43,05
636	ALMORA	V	N	18	N	01/08/2016	30/08/2016	205980051 03 00 01	1,72,31,81
637	ALMORA	V	N	19	N	01/08/2016	30/08/2016	205980051 03 00 01	1,50,68,92

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640	ALMORA	V	N	24	N	01/08/2016	30/08/2016	205980051 03 00 01	24,59,57
641	ALMORA	V	N	4	N	01/08/2016	06/08/2016	205980051 03 00 01	24,59,57
642	ALMORA	V	N	6	N	01/08/2016	08/08/2016	205980051 03 00 01	2,34,76
643	ALMORA	V	N	7	N	01/08/2016	09/08/2016	205980051 03 00 01	2,32,24,71
644	ALMORA	V	N	8	N	01/08/2016	09/08/2016	205980051 03 00 01	1,68,60,01
645	ALMORA	V	N	9	N	01/08/2016	09/08/2016	205980051 03 00 01	51,82
646	ALMORA	V	N	10	N	01/08/2016	11/08/2016	205980051 03 00 03	70,92,83
647	ALMORA	V	N	11	N	01/08/2016	11/08/2016	205980051 03 00 03	1,74,06,67
648	ALMORA	V	N	12	N	01/08/2016	11/08/2016	205980051 03 00 03	87,50
649	ALMORA	V	N	14	N	01/08/2016	22/08/2016	205980051 03 00 03	74,00
650	ALMORA	V	N	15	N	01/08/2016	23/08/2016	205980051 03 00 03	12,99
651	ALMORA	V	N	16	N	01/08/2016	23/08/2016	205980051 03 00 03	1,23,64
652	ALMORA	V	N	17	N	01/08/2016	30/08/2016	205980051 03 00 03	70,92,83
653	ALMORA	V	N	18	N	01/08/2016	30/08/2016	205980051 03 00 03	1,98,36,21
654	ALMORA	V	N	19	N	01/08/2016	30/08/2016	205980051 03 00 03	1,74,07,56
655	ALMORA	V	N	22	N	01/08/2016	30/08/2016	205980051 03 00 03	2,68,62,66
656	ALMORA	V	N	23	N	01/08/2016	30/08/2016	205980051 03 00 03	2,40,80,74
657	ALMORA	V	N	24	N	01/08/2016	30/08/2016	205980051 03 00 03	30,18,41
658	ALMORA	V	N	4	N	01/08/2016	06/08/2016	205980051 03 00 03	30,18,41
659	ALMORA	V	N	6	N	01/08/2016	08/08/2016	205980051 03 00 03	2,66,88
660	ALMORA	V	N	7	N	01/08/2016	09/08/2016	205980051 03 00 03	2,73,25,74
661	ALMORA	V	N	8	N	01/08/2016	09/08/2016	205980051 03 00 03	1,94,99,70
662	ALMORA	V	N	9	N	01/08/2016	09/08/2016	205980051 03 00 03	52,88
663	ALMORA	V	N	12	N	01/08/2016	08/08/2016	205980051 03 00 04	3,80
664	ALMORA	V	N	16	N	01/08/2016	11/08/2016	205980051 03 00 04	1,13,15
665	ALMORA	V	N	43	N	01/08/2016	24/08/2016	205980051 03 00 04	86,93
666	ALMORA	V	N	33	N	01/08/2016	22/08/2016	205980051 03 00 05	1,19,87
667	ALMORA	V	N	10	N	01/08/2016	11/08/2016	205980051 03 00 06	7,38,50
668	ALMORA	V	N	11	N	01/08/2016	11/08/2016	205980051 03 00 06	14,36,25
669	ALMORA	V	N	12	N	01/08/2016	11/08/2016	205980051 03 00 06	16,20
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671	ALMORA	V	N	16	N	01/08/2016	23/08/2016	205980051 03 00 06	14,40
672	ALMORA	V	N	17	N	01/08/2016	30/08/2016	205980051 03 00 06	7,19,80
673	ALMORA	V	N	18	N	01/08/2016	30/08/2016	205980051 03 00 06	16,34,27
674	ALMORA	V	N	19	N	01/08/2016	30/08/2016	205980051 03 00 06	14,31,20
675	ALMORA	V	N	22	N	01/08/2016	30/08/2016	205980051 03 00 06	23,01,40
676	ALMORA	V	N	23	N	01/08/2016	30/08/2016	205980051 03 00 06	18,59,10
677	ALMORA	V	N	24	N	01/08/2016	30/08/2016	205980051 03 00 06	2,65,30
678	ALMORA	V	N	4	N	01/08/2016	06/08/2016	205980051 03 00 06	2,65,30
679	ALMORA	V	N	6	N	01/08/2016	08/08/2016	205980051 03 00 06	21,00
680	ALMORA	V	N	7	N	01/08/2016	09/08/2016	205980051 03 00 06	23,48,16
681	ALMORA	V	N	8	N	01/08/2016	09/08/2016	205980051 03 00 06	15,73,55
682	ALMORA	V	N	9	N	01/08/2016	09/08/2016	205980051 03 00 06	8,50
683	ALMORA	V	N	18	N	01/08/2016	12/08/2016	205980051 03 00 16	3,78,07
684	ALMORA	V	N	19	N	01/08/2016	12/08/2016	205980051 03 00 16	3,78,07
685	ALMORA	V	N	20	N	01/08/2016	12/08/2016	205980051 03 00 16	3,79,72
686	ALMORA	V	N	22	N	01/08/2016	12/08/2016	205980051 03 00 16	3,79,72

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689	ALMORA	V	N	25	N	01/08/2016	17/08/2016	205980051 03 00 16	14,70,00
690	ALMORA	V	N	26	N	01/08/2016	19/08/2016	205980051 03 00 16	7,50,00
691	ALMORA	V	N	28	N	01/08/2016	22/08/2016	205980051 03 00 16	18,19,35
692	ALMORA	V	N	30	N	01/08/2016	22/08/2016	205980051 03 00 16	10,39,99
693	ALMORA	V	N	34	N	01/08/2016	22/08/2016	205980051 03 00 16	4,50,00
694	ALMORA	V	N	35	N	01/08/2016	22/08/2016	205980051 03 00 16	4,50,00
695	ALMORA	V	N	36	N	01/08/2016	22/08/2016	205980051 03 00 16	4,50,00
696	ALMORA	V	N	37	N	01/08/2016	22/08/2016	205980051 03 00 16	4,50,00
697	ALMORA	V	N	38	N	01/08/2016	22/08/2016	205980051 03 00 16	4,50,00
698	ALMORA	V	N	39	N	01/08/2016	22/08/2016	205980051 03 00 16	4,50,00
699	ALMORA	V	N	29	N	01/08/2016	22/08/2016	205980051 03 00 27	48,10
700	ALMORA	V	N	31	N	01/08/2016	22/08/2016	205980051 03 00 27	66,43
701	ALMORA	V	N	44	N	01/08/2016	27/08/2016	205980051 03 00 27	5,45,26
702	BAGESHWAR	V	N	1	N	01/08/2016	09/08/2016	205980001 05 00 02	13,00,53
703	BAGESHWAR	V	N	1	N	01/08/2016	09/08/2016	205980051 03 00 01	1,18,96,13
704	BAGESHWAR	V	N	10	N	01/08/2016	29/08/2016	205980051 03 00 01	10,39,87
705	BAGESHWAR	V	N	11	N	01/08/2016	30/08/2016	205980051 03 00 01	1,19,40,36
706	BAGESHWAR	V	N	2	N	01/08/2016	11/08/2016	205980051 03 00 01	38,81,22
707	BAGESHWAR	V	N	3	N	01/08/2016	17/08/2016	205980051 03 00 01	12,69,44
708	BAGESHWAR	V	N	5	N	01/08/2016	20/08/2016	205980051 03 00 01	2,01,54,68
709	BAGESHWAR	V	N	6	N	01/08/2016	24/08/2016	205980051 03 00 01	3,49,80
710	BAGESHWAR	V	N	7	N	01/08/2016	24/08/2016	205980051 03 00 01	2,12,67
711	BAGESHWAR	V	N	8	N	01/08/2016	26/08/2016	205980051 03 00 01	16,98,56
712	BAGESHWAR	V	N	9	N	01/08/2016	26/08/2016	205980051 03 00 01	1,07,40
713	BAGESHWAR	V	N	1	N	01/08/2016	09/08/2016	205980051 03 00 03	1,38,94,46
714	BAGESHWAR	V	N	10	N	01/08/2016	29/08/2016	205980051 03 00 03	12,58,01
715	BAGESHWAR	V	N	11	N	01/08/2016	30/08/2016	205980051 03 00 03	1,39,49,71
716	BAGESHWAR	V	N	2	N	01/08/2016	11/08/2016	205980051 03 00 03	48,51,69
717	BAGESHWAR	V	N	3	N	01/08/2016	17/08/2016	205980051 03 00 03	14,92,26
718	BAGESHWAR	V	N	5	N	01/08/2016	20/08/2016	205980051 03 00 03	2,38,59,85
719	BAGESHWAR	V	N	7	N	01/08/2016	24/08/2016	205980051 03 00 03	2,43,92
720	BAGESHWAR	V	N	8	N	01/08/2016	26/08/2016	205980051 03 00 03	20,96,26
721	BAGESHWAR	V	N	9	N	01/08/2016	26/08/2016	205980051 03 00 03	1,34,28
722	BAGESHWAR	V	N	1	N	01/08/2016	09/08/2016	205980051 03 00 06	10,32,45
723	BAGESHWAR	V	N	10	N	01/08/2016	29/08/2016	205980051 03 00 06	1,12,60
724	BAGESHWAR	V	N	11	N	01/08/2016	30/08/2016	205980051 03 00 06	10,75,30
725	BAGESHWAR	V	N	2	N	01/08/2016	11/08/2016	205980051 03 00 06	3,85,47
726	BAGESHWAR	V	N	3	N	01/08/2016	17/08/2016	205980051 03 00 06	1,52,20
727	BAGESHWAR	V	N	5	N	01/08/2016	20/08/2016	205980051 03 00 06	22,39,40
728	BAGESHWAR	V	N	7	N	01/08/2016	24/08/2016	205980051 03 00 06	50,83
729	BAGESHWAR	V	N	8	N	01/08/2016	26/08/2016	205980051 03 00 06	49,48
730	BAGESHWAR	V	N	9	N	01/08/2016	26/08/2016	205980051 03 00 06	48,00
731	BAGESHWAR	V	N	3	N	01/08/2016	19/08/2016	205980051 03 00 16	15,00,00
732	BAGESHWAR	V	N	4	N	01/08/2016	19/08/2016	205980051 03 00 16	14,45,00
733	CHAMOLI	V	N	14	N	01/08/2016	11/08/2016	205980001 03 00 01	75,01
734	CHAMOLI	V	N	24	N	01/08/2016	30/08/2016	205980001 03 00 01	29,28,93
735	CHAMOLI	V	N	3	N	01/08/2016	06/08/2016	205980001 03 00 01	32,81,58

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736	CHAMOLI	V	N	4	N	01/08/2016	06/08/2016	205980001	03 00 01	28,76,73
737	CHAMOLI	V	N	14	N	01/08/2016	11/08/2016	205980001	03 00 03	45,17
738	CHAMOLI	V	N	24	N	01/08/2016	30/08/2016	205980001	03 00 03	35,01,04
739	CHAMOLI	V	N	3	N	01/08/2016	06/08/2016	205980001	03 00 03	39,34,56
740	CHAMOLI	V	N	4	N	01/08/2016	06/08/2016	205980001	03 00 03	34,35,42
741	CHAMOLI	V	N	14	N	01/08/2016	11/08/2016	205980001	03 00 06	6,90
742	CHAMOLI	V	N	24	N	01/08/2016	30/08/2016	205980001	03 00 06	70,80
743	CHAMOLI	V	N	3	N	01/08/2016	06/08/2016	205980001	03 00 06	1,06,70
744	CHAMOLI	V	N	4	N	01/08/2016	06/08/2016	205980001	03 00 06	1,06,30
745	CHAMOLI	V	N	40	N	01/08/2016	12/08/2016	205980001	03 00 08	16,50
746	CHAMOLI	V	N	39	N	01/08/2016	12/08/2016	205980001	03 00 13	20,37
747	CHAMOLI	V	N	22	N	01/08/2016	10/08/2016	205980001	03 00 16	1,50,00
748	CHAMOLI	V	N	31	N	01/08/2016	11/08/2016	205980001	03 00 27	1,72,57
749	CHAMOLI	V	N	55	N	01/08/2016	24/08/2016	205980001	03 00 27	73,00
750	CHAMOLI	V	N	10	N	01/08/2016	09/08/2016	205980001	05 00 02	90,00
751	CHAMOLI	V	N	11	N	01/08/2016	09/08/2016	205980001	05 00 02	90,00
752	CHAMOLI	V	N	12	N	01/08/2016	09/08/2016	205980001	05 00 02	1,47,59
753	CHAMOLI	V	N	13	N	01/08/2016	09/08/2016	205980001	05 00 02	1,52,79
754	CHAMOLI	V	N	14	N	01/08/2016	09/08/2016	205980001	05 00 02	93,60
755	CHAMOLI	V	N	15	N	01/08/2016	09/08/2016	205980001	05 00 02	28,80
756	CHAMOLI	V	N	16	N	01/08/2016	09/08/2016	205980001	05 00 02	93,60
757	CHAMOLI	V	N	17	N	01/08/2016	09/08/2016	205980001	05 00 02	90,00
758	CHAMOLI	V	N	19	N	01/08/2016	09/08/2016	205980001	05 00 02	1,52,50
759	CHAMOLI	V	N	21	N	01/08/2016	09/08/2016	205980001	05 00 02	7,18,54
760	CHAMOLI	V	N	27	N	01/08/2016	11/08/2016	205980001	05 00 02	8,78,62
761	CHAMOLI	V	N	30	N	01/08/2016	11/08/2016	205980001	05 00 02	1,70,55
762	CHAMOLI	V	N	7	N	01/08/2016	09/08/2016	205980001	05 00 02	1,43,18
763	CHAMOLI	V	N	8	N	01/08/2016	09/08/2016	205980001	05 00 02	60,00
764	CHAMOLI	V	N	9	N	01/08/2016	09/08/2016	205980001	05 00 02	93,60
765	CHAMOLI	V	N	1	N	01/08/2016	02/08/2016	205980051	03 00 01	1,03,57,65
766	CHAMOLI	V	N	10	N	01/08/2016	11/08/2016	205980051	03 00 01	5,60,00
767	CHAMOLI	V	N	11	N	01/08/2016	11/08/2016	205980051	03 00 01	7,75,45
768	CHAMOLI	V	N	12	N	01/08/2016	11/08/2016	205980051	03 00 01	45,29,59
769	CHAMOLI	V	N	13	N	01/08/2016	11/08/2016	205980051	03 00 01	17,75,10
770	CHAMOLI	V	N	15	N	01/08/2016	12/08/2016	205980051	03 00 01	3,00,72
771	CHAMOLI	V	N	16	N	01/08/2016	12/08/2016	205980051	03 00 01	61,73,40
772	CHAMOLI	V	N	17	N	01/08/2016	17/08/2016	205980051	03 00 01	2,81,20
773	CHAMOLI	V	N	18	N	01/08/2016	27/08/2016	205980051	03 00 01	55,00,60
774	CHAMOLI	V	N	19	N	01/08/2016	29/08/2016	205980051	03 00 01	1,10,93,93
775	CHAMOLI	V	N	2	N	01/08/2016	04/08/2016	205980051	03 00 01	1,53,70
776	CHAMOLI	V	N	20	N	01/08/2016	29/08/2016	205980051	03 00 01	1,34,48,00
777	CHAMOLI	V	N	21	N	01/08/2016	29/08/2016	205980051	03 00 01	7,57,77
778	CHAMOLI	V	N	22	N	01/08/2016	29/08/2016	205980051	03 00 01	99,91,05
779	CHAMOLI	V	N	23	N	01/08/2016	30/08/2016	205980051	03 00 01	63,07,46
780	CHAMOLI	V	N	25	N	01/08/2016	30/08/2016	205980051	03 00 01	46,08,64
781	CHAMOLI	V	N	26	N	01/08/2016	30/08/2016	205980051	03 00 01	2,28,38,21
782	CHAMOLI	V	N	27	N	01/08/2016	30/08/2016	205980051	03 00 01	8,41,20
783	CHAMOLI	V	N	28	N	01/08/2016	30/08/2016	205980051	03 00 01	7,75,45
784	CHAMOLI	V	N	5	N	01/08/2016	09/08/2016	205980051	03 00 01	1,13,89,58

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786	CHAMOLI	V	N	7	N	01/08/2016	09/08/2016	205980051 03 00 01	9,68,47
787	CHAMOLI	V	N	8	N	01/08/2016	11/08/2016	205980051 03 00 01	54,88,00
788	CHAMOLI	V	N	9	N	01/08/2016	11/08/2016	205980051 03 00 01	2,32,61,16
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797	CHAMOLI	V	N	18	N	01/08/2016	27/08/2016	205980051 03 00 03	65,24,34
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806	CHAMOLI	V	N	27	N	01/08/2016	30/08/2016	205980051 03 00 03	10,19,38
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823	CHAMOLI	V	N	2	N	01/08/2016	04/08/2016	205980051 03 00 06	4,20
824	CHAMOLI	V	N	20	N	01/08/2016	29/08/2016	205980051 03 00 06	13,49,30
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826	CHAMOLI	V	N	22	N	01/08/2016	29/08/2016	205980051 03 00 06	7,93,37
827	CHAMOLI	V	N	23	N	01/08/2016	30/08/2016	205980051 03 00 06	5,59,22
828	CHAMOLI	V	N	25	N	01/08/2016	30/08/2016	205980051 03 00 06	3,92,90
829	CHAMOLI	V	N	26	N	01/08/2016	30/08/2016	205980051 03 00 06	27,86,67
830	CHAMOLI	V	N	27	N	01/08/2016	30/08/2016	205980051 03 00 06	90,00
831	CHAMOLI	V	N	28	N	01/08/2016	30/08/2016	205980051 03 00 06	60,70
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837	CHAMOLI	V	N	23	N	01/08/2016	11/08/2016	205980051 03 00 08	1,97,19
838	CHAMOLI	V	N	1	N	01/08/2016	05/08/2016	205980051 03 00 09	56,51
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842	CHAMOLI	V	N	24	N	01/08/2016	11/08/2016	205980051 03 00 15	2,99,29
843	CHAMOLI	V	N	25	N	01/08/2016	11/08/2016	205980051 03 00 15	2,50,00
844	CHAMOLI	V	N	18	N	01/08/2016	09/08/2016	205980051 03 00 16	9,00,00
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882	CHAMPAWAT	V	N	5	N	01/08/2016	27/08/2016	205980051 03 00 06	31,76,27

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889	CHAMPAWAT	V	N	5	N	01/08/2016	23/08/2016	205980051 03 00 16	4,44,83
890	CHAMPAWAT	V	N	6	N	01/08/2016	23/08/2016	205980051 03 00 16	3,04,84
891	CHAMPAWAT	V	N	7	N	01/08/2016	23/08/2016	205980051 03 00 16	2,94,83
892	DEHRADUN	V	N	16	N	01/08/2016	09/08/2016	205980001 03 00 01	42,05,03
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898	DEHRADUN	V	N	4	N	01/08/2016	05/08/2016	205980001 03 00 01	45,18,98
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905	DEHRADUN	V	N	30	N	01/08/2016	29/08/2016	205980001 03 00 03	44,01,55
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928	DEHRADUN	V	N	16	N	01/08/2016	10/08/2016	205980001 03 00 27	16,10,00
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931	DEHRADUN	V	N	75	N	01/08/2016	26/08/2016	205980001 03 00 27	54,61

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936	DEHRADUN	V	N	81	N	01/08/2016	26/08/2016	205980001 03 00 27	1,30,02
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938	DEHRADUN	V	N	10	N	01/08/2016	06/08/2016	205980001 05 00 02	72,85
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942	DEHRADUN	V	N	35	N	01/08/2016	16/08/2016	205980001 05 00 02	2,90,95
943	DEHRADUN	V	N	36	N	01/08/2016	16/08/2016	205980001 05 00 02	1,67,75
944	DEHRADUN	V	N	5	N	01/08/2016	05/08/2016	205980001 05 00 02	58,93,13
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947	DEHRADUN	V	N	11	N	01/08/2016	06/08/2016	205980051 03 00 01	1,02,42,27
948	DEHRADUN	V	N	12	N	01/08/2016	06/08/2016	205980051 03 00 01	3,58,24,97
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958	DEHRADUN	V	N	24	N	01/08/2016	24/08/2016	205980051 03 00 01	1,92,60
959	DEHRADUN	V	N	25	N	01/08/2016	26/08/2016	205980051 03 00 01	25,37,79
960	DEHRADUN	V	N	28	N	01/08/2016	29/08/2016	205980051 03 00 01	99,92,36
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964	DEHRADUN	V	N	33	N	01/08/2016	29/08/2016	205980051 03 00 01	1,95,20,28
965	DEHRADUN	V	N	34	N	01/08/2016	29/08/2016	205980051 03 00 01	84,87,07
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972	DEHRADUN	V	N	8	N	01/08/2016	06/08/2016	205980051 03 00 01	2,51,76,58
973	DEHRADUN	V	N	9	N	01/08/2016	06/08/2016	205980051 03 00 01	2,15,30,72
974	DEHRADUN	V	N	1	N	01/08/2016	02/08/2016	205980051 03 00 03	2,50,84,13
975	DEHRADUN	V	N	10	N	01/08/2016	06/08/2016	205980051 03 00 03	44,01,17
976	DEHRADUN	V	N	11	N	01/08/2016	06/08/2016	205980051 03 00 03	1,19,31,96
977	DEHRADUN	V	N	12	N	01/08/2016	06/08/2016	205980051 03 00 03	4,21,66,03
978	DEHRADUN	V	N	13	N	01/08/2016	06/08/2016	205980051 03 00 03	99,63,97
979	DEHRADUN	V	N	14	N	01/08/2016	08/08/2016	205980051 03 00 03	1,09,45,78
980	DEHRADUN	V	N	15	N	01/08/2016	09/08/2016	205980051 03 00 03	22,78,26

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982	DEHRADUN	V	N	19	N	01/08/2016	17/08/2016	205980051 03 00 03	2,37,84,16
983	DEHRADUN	V	N	2	N	01/08/2016	02/08/2016	205980051 03 00 03	21,42
984	DEHRADUN	V	N	20	N	01/08/2016	19/08/2016	205980051 03 00 03	1,57,75
985	DEHRADUN	V	N	22	N	01/08/2016	22/08/2016	205980051 03 00 03	2,44,93
986	DEHRADUN	V	N	23	N	01/08/2016	24/08/2016	205980051 03 00 03	4,71
987	DEHRADUN	V	N	24	N	01/08/2016	24/08/2016	205980051 03 00 03	2,40,75
988	DEHRADUN	V	N	28	N	01/08/2016	29/08/2016	205980051 03 00 03	1,16,77,58
989	DEHRADUN	V	N	29	N	01/08/2016	29/08/2016	205980051 03 00 03	4,21,48,79
990	DEHRADUN	V	N	3	N	01/08/2016	02/08/2016	205980051 03 00 03	20,48
991	DEHRADUN	V	N	31	N	01/08/2016	29/08/2016	205980051 03 00 03	1,17,78,54
992	DEHRADUN	V	N	33	N	01/08/2016	29/08/2016	205980051 03 00 03	2,35,22,02
993	DEHRADUN	V	N	34	N	01/08/2016	29/08/2016	205980051 03 00 03	99,63,97
994	DEHRADUN	V	N	35	N	01/08/2016	29/08/2016	205980051 03 00 03	2,67,24,26
995	DEHRADUN	V	N	36	N	01/08/2016	30/08/2016	205980051 03 00 03	2,56,70,67
996	DEHRADUN	V	N	37	N	01/08/2016	30/08/2016	205980051 03 00 03	3,01,15,56
997	DEHRADUN	V	N	39	N	01/08/2016	31/08/2016	205980051 03 00 03	42,47,79
998	DEHRADUN	V	N	40	N	01/08/2016	31/08/2016	205980051 03 00 03	3,04,25
999	DEHRADUN	V	N	41	N	01/08/2016	31/08/2016	205980051 03 00 03	3,66,75
1000	DEHRADUN	V	N	8	N	01/08/2016	06/08/2016	205980051 03 00 03	2,98,38,98
1001	DEHRADUN	V	N	9	N	01/08/2016	06/08/2016	205980051 03 00 03	2,58,15,93
1002	DEHRADUN	V	N	7	N	01/08/2016	06/08/2016	205980051 03 00 04	8,94,80
1003	DEHRADUN	V	N	8	N	01/08/2016	06/08/2016	205980051 03 00 04	13,21,88
1004	DEHRADUN	V	N	1	N	01/08/2016	02/08/2016	205980051 03 00 06	38,87,98
1005	DEHRADUN	V	N	10	N	01/08/2016	06/08/2016	205980051 03 00 06	6,56,80
1006	DEHRADUN	V	N	11	N	01/08/2016	06/08/2016	205980051 03 00 06	18,51,95
1007	DEHRADUN	V	N	12	N	01/08/2016	06/08/2016	205980051 03 00 06	62,49,40
1008	DEHRADUN	V	N	13	N	01/08/2016	06/08/2016	205980051 03 00 06	9,18,30
1009	DEHRADUN	V	N	14	N	01/08/2016	08/08/2016	205980051 03 00 06	11,30,10
1010	DEHRADUN	V	N	15	N	01/08/2016	09/08/2016	205980051 03 00 06	3,45,60
1011	DEHRADUN	V	N	18	N	01/08/2016	12/08/2016	205980051 03 00 06	1,22,00
1012	DEHRADUN	V	N	19	N	01/08/2016	17/08/2016	205980051 03 00 06	27,22,74
1013	DEHRADUN	V	N	20	N	01/08/2016	19/08/2016	205980051 03 00 06	24,70
1014	DEHRADUN	V	N	21	N	01/08/2016	22/08/2016	205980051 03 00 06	13,44
1015	DEHRADUN	V	N	22	N	01/08/2016	22/08/2016	205980051 03 00 06	38,54
1016	DEHRADUN	V	N	23	N	01/08/2016	24/08/2016	205980051 03 00 06	40
1017	DEHRADUN	V	N	24	N	01/08/2016	24/08/2016	205980051 03 00 06	4,60
1018	DEHRADUN	V	N	25	N	01/08/2016	26/08/2016	205980051 03 00 06	3,42,00
1019	DEHRADUN	V	N	28	N	01/08/2016	29/08/2016	205980051 03 00 06	18,89,15
1020	DEHRADUN	V	N	29	N	01/08/2016	29/08/2016	205980051 03 00 06	62,72,95
1021	DEHRADUN	V	N	31	N	01/08/2016	29/08/2016	205980051 03 00 06	12,70,39
1022	DEHRADUN	V	N	33	N	01/08/2016	29/08/2016	205980051 03 00 06	26,72,94
1023	DEHRADUN	V	N	34	N	01/08/2016	29/08/2016	205980051 03 00 06	9,18,30
1024	DEHRADUN	V	N	35	N	01/08/2016	29/08/2016	205980051 03 00 06	41,01,10
1025	DEHRADUN	V	N	36	N	01/08/2016	30/08/2016	205980051 03 00 06	25,15,67
1026	DEHRADUN	V	N	37	N	01/08/2016	30/08/2016	205980051 03 00 06	26,94,05
1027	DEHRADUN	V	N	39	N	01/08/2016	31/08/2016	205980051 03 00 06	6,33,00
1028	DEHRADUN	V	N	40	N	01/08/2016	31/08/2016	205980051 03 00 06	25,20
1029	DEHRADUN	V	N	41	N	01/08/2016	31/08/2016	205980051 03 00 06	1,03,68

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1031	DEHRADUN	V	N	9	N	01/08/2016	06/08/2016	205980051 03 00 06	24,86,87
1032	DEHRADUN	V	N	88	N	01/08/2016	31/08/2016	205980051 03 00 09	2,50,00
1033	DEHRADUN	V	N	86	N	01/08/2016	27/08/2016	205980051 03 00 11	10,35,34
1034	DEHRADUN	V	N	27	N	01/08/2016	11/08/2016	205980051 03 00 13	21,71
1035	DEHRADUN	V	N	89	N	01/08/2016	31/08/2016	205980051 03 00 13	15,44
1036	DEHRADUN	V	N	28	N	01/08/2016	11/08/2016	205980051 03 00 15	1,43,56
1037	DEHRADUN	V	N	69	N	01/08/2016	24/08/2016	205980051 03 00 15	1,42,30
1038	DEHRADUN	V	N	18	N	01/08/2016	11/08/2016	205980051 03 00 16	11,90,00
1039	DEHRADUN	V	N	25	N	01/08/2016	11/08/2016	205980051 03 00 16	27,50,00
1040	DEHRADUN	V	N	45	N	01/08/2016	17/08/2016	205980051 03 00 16	4,50,00
1041	DEHRADUN	V	N	46	N	01/08/2016	17/08/2016	205980051 03 00 16	1,50,00
1042	DEHRADUN	V	N	47	N	01/08/2016	17/08/2016	205980051 03 00 16	4,50,00
1043	DEHRADUN	V	N	52	N	01/08/2016	17/08/2016	205980051 03 00 16	14,90,00
1044	DEHRADUN	V	N	61	N	01/08/2016	22/08/2016	205980051 03 00 16	15,65,00
1045	DEHRADUN	V	N	62	N	01/08/2016	22/08/2016	205980051 03 00 16	5,90,00
1046	DEHRADUN	V	N	20	N	01/08/2016	11/08/2016	205980051 03 00 27	1,06,26
1047	DEHRADUN	V	N	21	N	01/08/2016	11/08/2016	205980051 03 00 27	90,55
1048	DEHRADUN	V	N	22	N	01/08/2016	11/08/2016	205980051 03 00 27	25,14
1049	DEHRADUN	V	N	23	N	01/08/2016	11/08/2016	205980051 03 00 27	90,40
1050	DEHRADUN	V	N	24	N	01/08/2016	11/08/2016	205980051 03 00 27	15,65,10
1051	DEHRADUN	V	N	32	N	01/08/2016	12/08/2016	205980051 03 00 27	1,18,31
1052	DEHRADUN	V	N	38	N	01/08/2016	16/08/2016	205980051 03 00 27	3,96,96
1053	DEHRADUN	V	N	39	N	01/08/2016	16/08/2016	205980051 03 00 27	7,14,12
1054	DEHRADUN	V	N	40	N	01/08/2016	16/08/2016	205980051 03 00 27	3,77,54
1055	DEHRADUN	V	N	41	N	01/08/2016	16/08/2016	205980051 03 00 27	3,48,93
1056	DEHRADUN	V	N	42	N	01/08/2016	16/08/2016	205980051 03 00 27	2,51,76
1057	DEHRADUN	V	N	43	N	01/08/2016	16/08/2016	205980051 03 00 27	3,82,85
1058	DEHRADUN	V	N	44	N	01/08/2016	16/08/2016	205980051 03 00 27	1,97,78
1059	DEHRADUN	V	N	48	N	01/08/2016	17/08/2016	205980051 03 00 27	90,02
1060	DEHRADUN	V	N	49	N	01/08/2016	17/08/2016	205980051 03 00 27	46,24
1061	DEHRADUN	V	N	50	N	01/08/2016	17/08/2016	205980051 03 00 27	1,09,24
1062	DEHRADUN	V	N	51	N	01/08/2016	17/08/2016	205980051 03 00 27	86,23
1063	DEHRADUN	V	N	60	N	01/08/2016	22/08/2016	205980051 03 00 27	28,16,85
1064	DEHRADUN	V	N	63	N	01/08/2016	22/08/2016	205980051 03 00 27	99,95
1065	DEHRADUN	V	N	64	N	01/08/2016	22/08/2016	205980051 03 00 27	1,23,43
1066	DEHRADUN	V	N	65	N	01/08/2016	22/08/2016	205980051 03 00 27	57,13
1067	DEHRADUN	V	N	66	N	01/08/2016	22/08/2016	205980051 03 00 27	58,67
1068	DEHRADUN	V	N	67	N	01/08/2016	22/08/2016	205980051 03 00 27	1,19,97
1069	DEHRADUN	V	N	84	N	01/08/2016	27/08/2016	205980051 03 00 27	5,82,32
1070	DEHRADUN	V	N	85	N	01/08/2016	27/08/2016	205980051 03 00 27	3,85,24
1071	DEHRADUN	V	N	90	N	01/08/2016	31/08/2016	205980051 03 00 27	2,71,20
1072	DEHRADUN	V	N	91	N	01/08/2016	31/08/2016	205980051 03 00 27	2,34,44
1073	DEHRADUN	V	N	70	N	01/08/2016	24/08/2016	205980051 03 00 47	29,00
1074	DEHRADUN	V	N	73	N	01/08/2016	26/08/2016	205980051 03 00 47	86,85
1075	HALDWANI	V	N	1	N	01/08/2016	04/08/2016	205980001 03 00 01	43,22,10
1076	HALDWANI	V	N	10	N	01/08/2016	17/08/2016	205980001 03 00 01	19,60
1077	HALDWANI	V	N	12	N	01/08/2016	24/08/2016	205980001 03 00 01	4,89,50
1078	HALDWANI	V	N	13	N	01/08/2016	29/08/2016	205980001 03 00 01	25,40,54

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1079	HALDWANI	V	N	14	N	01/08/2016	29/08/2016	205980001	03 00 01	23,96,59
1080	HALDWANI	V	N	15	N	01/08/2016	29/08/2016	205980001	03 00 01	22,23,31
1081	HALDWANI	V	N	16	N	01/08/2016	29/08/2016	205980001	03 00 01	42,51,43
1082	HALDWANI	V	N	17	N	01/08/2016	29/08/2016	205980001	03 00 01	19,56,60
1083	HALDWANI	V	N	2	N	01/08/2016	04/08/2016	205980001	03 00 01	23,77,58
1084	HALDWANI	V	N	3	N	01/08/2016	04/08/2016	205980001	03 00 01	22,23,31
1085	HALDWANI	V	N	4	N	01/08/2016	04/08/2016	205980001	03 00 01	42,51,43
1086	HALDWANI	V	N	5	N	01/08/2016	05/08/2016	205980001	03 00 01	15,65,00
1087	HALDWANI	V	N	6	N	01/08/2016	11/08/2016	205980001	03 00 01	27,57,64
1088	HALDWANI	V	N	1	N	01/08/2016	04/08/2016	205980001	03 00 03	53,32,68
1089	HALDWANI	V	N	10	N	01/08/2016	17/08/2016	205980001	03 00 03	53,73
1090	HALDWANI	V	N	12	N	01/08/2016	24/08/2016	205980001	03 00 03	6,03,63
1091	HALDWANI	V	N	13	N	01/08/2016	29/08/2016	205980001	03 00 03	30,56,04
1092	HALDWANI	V	N	14	N	01/08/2016	29/08/2016	205980001	03 00 03	29,36,91
1093	HALDWANI	V	N	15	N	01/08/2016	29/08/2016	205980001	03 00 03	26,63,52
1094	HALDWANI	V	N	16	N	01/08/2016	29/08/2016	205980001	03 00 03	51,62,18
1095	HALDWANI	V	N	17	N	01/08/2016	29/08/2016	205980001	03 00 03	24,36,51
1096	HALDWANI	V	N	2	N	01/08/2016	04/08/2016	205980001	03 00 03	29,06,03
1097	HALDWANI	V	N	3	N	01/08/2016	04/08/2016	205980001	03 00 03	26,63,52
1098	HALDWANI	V	N	4	N	01/08/2016	04/08/2016	205980001	03 00 03	51,62,18
1099	HALDWANI	V	N	5	N	01/08/2016	05/08/2016	205980001	03 00 03	19,53,76
1100	HALDWANI	V	N	6	N	01/08/2016	11/08/2016	205980001	03 00 03	33,27,41
1101	HALDWANI	V	N	1	N	01/08/2016	04/08/2016	205980001	03 00 06	5,24,90
1102	HALDWANI	V	N	10	N	01/08/2016	17/08/2016	205980001	03 00 06	48
1103	HALDWANI	V	N	12	N	01/08/2016	24/08/2016	205980001	03 00 06	5,40
1104	HALDWANI	V	N	13	N	01/08/2016	29/08/2016	205980001	03 00 06	2,65,90
1105	HALDWANI	V	N	14	N	01/08/2016	29/08/2016	205980001	03 00 06	2,51,60
1106	HALDWANI	V	N	15	N	01/08/2016	29/08/2016	205980001	03 00 06	2,93,30
1107	HALDWANI	V	N	16	N	01/08/2016	29/08/2016	205980001	03 00 06	5,27,50
1108	HALDWANI	V	N	17	N	01/08/2016	29/08/2016	205980001	03 00 06	2,71,50
1109	HALDWANI	V	N	2	N	01/08/2016	04/08/2016	205980001	03 00 06	3,18,40
1110	HALDWANI	V	N	3	N	01/08/2016	04/08/2016	205980001	03 00 06	2,93,30
1111	HALDWANI	V	N	4	N	01/08/2016	04/08/2016	205980001	03 00 06	5,27,50
1112	HALDWANI	V	N	5	N	01/08/2016	05/08/2016	205980001	03 00 06	2,01,10
1113	HALDWANI	V	N	6	N	01/08/2016	11/08/2016	205980001	03 00 06	2,70,70
1114	HALDWANI	V	N	5	N	01/08/2016	16/08/2016	205980001	03 00 09	50,22
1115	HALDWANI	V	N	21	N	01/08/2016	24/08/2016	205980001	03 00 13	17,98
1116	HALDWANI	V	N	15	N	01/08/2016	17/08/2016	205980001	03 00 15	45,10
1117	HALDWANI	V	N	18	N	01/08/2016	19/08/2016	205980001	03 00 27	66,31
1118	HALDWANI	V	N	19	N	01/08/2016	19/08/2016	205980001	03 00 27	41,44
1119	HALDWANI	V	N	6	N	01/08/2016	16/08/2016	205980001	03 00 27	3,61,06
1120	HALDWANI	V	N	1	N	01/08/2016	02/08/2016	205980001	05 00 02	2,55,75
1121	HALDWANI	V	N	14	N	01/08/2016	17/08/2016	205980001	05 00 02	62,00
1122	HALDWANI	V	N	11	N	01/08/2016	23/08/2016	205980051	03 00 01	9,34,40
1123	HALDWANI	V	N	18	N	01/08/2016	29/08/2016	205980051	03 00 01	1,54,36,17
1124	HALDWANI	V	N	19	N	01/08/2016	31/08/2016	205980051	03 00 01	2,14,89,89
1125	HALDWANI	V	N	7	N	01/08/2016	11/08/2016	205980051	03 00 01	1,55,10,92
1126	HALDWANI	V	N	8	N	01/08/2016	11/08/2016	205980051	03 00 01	2,16,31,14
1127	HALDWANI	V	N	9	N	01/08/2016	17/08/2016	205980051	03 00 01	32,49

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1128	HALDWANI	V	N	11	N	01/08/2016	23/08/2016	205980051	03 00 03	11,36,83
1129	HALDWANI	V	N	18	N	01/08/2016	29/08/2016	205980051	03 00 03	1,86,63,51
1130	HALDWANI	V	N	19	N	01/08/2016	31/08/2016	205980051	03 00 03	2,53,79,40
1131	HALDWANI	V	N	7	N	01/08/2016	11/08/2016	205980051	03 00 03	1,87,56,94
1132	HALDWANI	V	N	8	N	01/08/2016	11/08/2016	205980051	03 00 03	2,56,11,77
1133	HALDWANI	V	N	9	N	01/08/2016	17/08/2016	205980051	03 00 03	40,62
1134	HALDWANI	V	N	7	N	01/08/2016	17/08/2016	205980051	03 00 04	9,42
1135	HALDWANI	V	N	11	N	01/08/2016	23/08/2016	205980051	03 00 06	1,10,70
1136	HALDWANI	V	N	18	N	01/08/2016	29/08/2016	205980051	03 00 06	18,32,91
1137	HALDWANI	V	N	19	N	01/08/2016	31/08/2016	205980051	03 00 06	23,98,53
1138	HALDWANI	V	N	7	N	01/08/2016	11/08/2016	205980051	03 00 06	18,39,51
1139	HALDWANI	V	N	8	N	01/08/2016	11/08/2016	205980051	03 00 06	23,90,63
1140	HALDWANI	V	N	9	N	01/08/2016	17/08/2016	205980051	03 00 06	4,78
1141	HALDWANI	V	N	10	N	01/08/2016	17/08/2016	205980051	03 00 16	12,88,92
1142	HALDWANI	V	N	16	N	01/08/2016	17/08/2016	205980051	03 00 16	9,00,00
1143	HALDWANI	V	N	20	N	01/08/2016	23/08/2016	205980051	03 00 16	1,50,00
1144	HALDWANI	V	N	11	N	01/08/2016	17/08/2016	205980051	03 00 27	1,27,33
1145	HALDWANI	V	N	8	N	01/08/2016	17/08/2016	205980051	03 00 27	77,31
1146	HALDWANI	V	N	9	N	01/08/2016	17/08/2016	205980051	03 00 27	2,56,35
1147	HARIDWAR	V	N	5	N	01/08/2016	12/08/2016	205980001	03 00 01	22,74,00
1148	HARIDWAR	V	N	8	N	01/08/2016	30/08/2016	205980001	03 00 01	15,27,96
1149	HARIDWAR	V	N	8	N	01/08/2016	30/08/2016	205980001	03 00 03	17,74,91
1150	HARIDWAR	V	N	8	N	01/08/2016	30/08/2016	205980001	03 00 06	1,06,80
1151	HARIDWAR	V	N	6	N	01/08/2016	12/08/2016	205980001	03 00 27	1,04,43
1152	HARIDWAR	V	N	7	N	01/08/2016	12/08/2016	205980001	03 00 27	40,90
1153	HARIDWAR	V	N	1	N	01/08/2016	06/08/2016	205980051	03 00 01	1,62,41,94
1154	HARIDWAR	V	N	2	N	01/08/2016	09/08/2016	205980051	03 00 01	3,21,30
1155	HARIDWAR	V	N	4	N	01/08/2016	11/08/2016	205980051	03 00 01	80,29,41
1156	HARIDWAR	V	N	7	N	01/08/2016	30/08/2016	205980051	03 00 01	1,54,72,85
1157	HARIDWAR	V	N	9	N	01/08/2016	31/08/2016	205980051	03 00 01	86,40,91
1158	HARIDWAR	V	N	1	N	01/08/2016	06/08/2016	205980051	03 00 03	1,89,06,96
1159	HARIDWAR	V	N	2	N	01/08/2016	09/08/2016	205980051	03 00 03	3,54,84
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1161	HARIDWAR	V	N	7	N	01/08/2016	30/08/2016	205980051	03 00 03	1,79,88,06
1162	HARIDWAR	V	N	9	N	01/08/2016	31/08/2016	205980051	03 00 03	1,03,36,65
1163	HARIDWAR	V	N	1	N	01/08/2016	08/08/2016	205980051	03 00 05	1,27,52
1164	HARIDWAR	V	N	2	N	01/08/2016	08/08/2016	205980051	03 00 05	1,39,08
1165	HARIDWAR	V	N	3	N	01/08/2016	08/08/2016	205980051	03 00 05	1,96,60
1166	HARIDWAR	V	N	4	N	01/08/2016	08/08/2016	205980051	03 00 05	1,37,37
1167	HARIDWAR	V	N	1	N	01/08/2016	06/08/2016	205980051	03 00 06	20,04,60
1168	HARIDWAR	V	N	2	N	01/08/2016	09/08/2016	205980051	03 00 06	2,21,55
1169	HARIDWAR	V	N	4	N	01/08/2016	11/08/2016	205980051	03 00 06	10,13,30
1170	HARIDWAR	V	N	6	N	01/08/2016	23/08/2016	205980051	03 00 06	90,00
1171	HARIDWAR	V	N	7	N	01/08/2016	30/08/2016	205980051	03 00 06	18,94,30
1172	HARIDWAR	V	N	9	N	01/08/2016	31/08/2016	205980051	03 00 06	11,22,90
1173	KOTDWAR	V	N	1	N	01/08/2016	19/08/2016	205980051	03 00 01	2,85,94,58
1174	KOTDWAR	V	N	1	N	01/08/2016	19/08/2016	205980051	03 00 03	3,35,26,55
1175	KOTDWAR	V	N	1	N	01/08/2016	19/08/2016	205980051	03 00 06	31,37,70
1176	LANSDOWN	V	N	1	N	01/08/2016	01/08/2016	205980001	05 00 02	1,97,55

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1179	LANSDOWN	V	N	1	N	01/08/2016	01/08/2016	205980051 03 00 01	6,36,35
1180	LANSDOWN	V	N	2	N	01/08/2016	11/08/2016	205980051 03 00 01	1,92,27,20
1181	LANSDOWN	V	N	3	N	01/08/2016	30/08/2016	205980051 03 00 01	1,89,70,07
1182	LANSDOWN	V	N	1	N	01/08/2016	01/08/2016	205980051 03 00 03	7,95,44
1183	LANSDOWN	V	N	2	N	01/08/2016	11/08/2016	205980051 03 00 03	2,24,27,99
1184	LANSDOWN	V	N	3	N	01/08/2016	30/08/2016	205980051 03 00 03	2,21,01,02
1185	LANSDOWN	V	N	1	N	01/08/2016	01/08/2016	205980051 03 00 06	72,49
1186	LANSDOWN	V	N	2	N	01/08/2016	11/08/2016	205980051 03 00 06	16,30,21
1187	LANSDOWN	V	N	3	N	01/08/2016	30/08/2016	205980051 03 00 06	16,30,82
1188	LANSDOWN	V	N	10	N	01/08/2016	24/08/2016	205980051 03 00 16	3,51,72
1189	LANSDOWN	V	N	11	N	01/08/2016	24/08/2016	205980051 03 00 16	3,82,26
1190	LANSDOWN	V	N	12	N	01/08/2016	26/08/2016	205980051 03 00 16	4,54,88
1191	LANSDOWN	V	N	5	N	01/08/2016	24/08/2016	205980051 03 00 16	3,00,00
1192	LANSDOWN	V	N	9	N	01/08/2016	24/08/2016	205980051 03 00 16	3,00,00
1193	NAINITAL	V	N	1	N	01/08/2016	06/08/2016	205980001 03 00 01	31,16,70
1194	NAINITAL	V	N	16	N	01/08/2016	29/08/2016	205980001 03 00 01	31,29,63
1195	NAINITAL	V	N	1	N	01/08/2016	06/08/2016	205980001 03 00 03	38,28,66
1196	NAINITAL	V	N	16	N	01/08/2016	29/08/2016	205980001 03 00 03	38,43,72
1197	NAINITAL	V	N	1	N	01/08/2016	06/08/2016	205980001 03 00 06	2,67,35
1198	NAINITAL	V	N	16	N	01/08/2016	29/08/2016	205980001 03 00 06	2,71,70
1199	NAINITAL	V	N	27	N	01/08/2016	12/08/2016	205980001 03 00 16	1,50,00
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1202	NAINITAL	V	N	11	N	01/08/2016	08/08/2016	205980001 05 00 02	75,18
1203	NAINITAL	V	N	2	N	01/08/2016	03/08/2016	205980001 05 00 02	15,16,90
1204	NAINITAL	V	N	25	N	01/08/2016	11/08/2016	205980001 05 00 02	16,02,78
1205	NAINITAL	V	N	7	N	01/08/2016	08/08/2016	205980001 05 00 02	3,98,32
1206	NAINITAL	V	N	8	N	01/08/2016	08/08/2016	205980001 05 00 02	6,11,52
1207	NAINITAL	V	N	9	N	01/08/2016	08/08/2016	205980001 05 00 02	16,01,94
1208	NAINITAL	V	N	10	N	01/08/2016	10/08/2016	205980051 03 00 01	1,62,75,27
1209	NAINITAL	V	N	11	N	01/08/2016	22/08/2016	205980051 03 00 01	5,82,37
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1219	NAINITAL	V	N	5	N	01/08/2016	06/08/2016	205980051 03 00 01	2,86,53,27
1220	NAINITAL	V	N	6	N	01/08/2016	06/08/2016	205980051 03 00 01	2,63,24,93
1221	NAINITAL	V	N	7	N	01/08/2016	09/08/2016	205980051 03 00 01	1,98,30
1222	NAINITAL	V	N	8	N	01/08/2016	09/08/2016	205980051 03 00 01	4,05,20
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1225	NAINITAL	V	N	11	N	01/08/2016	22/08/2016	205980051 03 00 03	6,73,26

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1228	NAINITAL	V	N	14	N	01/08/2016	29/08/2016	205980051 03 00 03	2,65,94,91
1229	NAINITAL	V	N	15	N	01/08/2016	29/08/2016	205980051 03 00 03	21,31,27
1230	NAINITAL	V	N	17	N	01/08/2016	30/08/2016	205980051 03 00 03	1,95,77,12
1231	NAINITAL	V	N	18	N	01/08/2016	30/08/2016	205980051 03 00 03	51,42,65
1232	NAINITAL	V	N	2	N	01/08/2016	06/08/2016	205980051 03 00 03	2,63,56,66
1233	NAINITAL	V	N	3	N	01/08/2016	06/08/2016	205980051 03 00 03	21,56,64
1234	NAINITAL	V	N	4	N	01/08/2016	06/08/2016	205980051 03 00 03	46,35,65
1235	NAINITAL	V	N	5	N	01/08/2016	06/08/2016	205980051 03 00 03	3,73,33,55
1236	NAINITAL	V	N	6	N	01/08/2016	06/08/2016	205980051 03 00 03	3,11,36,66
1237	NAINITAL	V	N	7	N	01/08/2016	09/08/2016	205980051 03 00 03	2,47,88
1238	NAINITAL	V	N	8	N	01/08/2016	09/08/2016	205980051 03 00 03	4,98,25
1239	NAINITAL	V	N	9	N	01/08/2016	09/08/2016	205980051 03 00 03	43,52
1240	NAINITAL	V	N	43	N	01/08/2016	22/08/2016	205980051 03 00 04	8,80
1241	NAINITAL	V	N	44	N	01/08/2016	22/08/2016	205980051 03 00 04	8,83
1242	NAINITAL	V	N	45	N	01/08/2016	22/08/2016	205980051 03 00 04	7,91
1243	NAINITAL	V	N	46	N	01/08/2016	22/08/2016	205980051 03 00 04	8,92
1244	NAINITAL	V	N	47	N	01/08/2016	22/08/2016	205980051 03 00 04	10,60
1245	NAINITAL	V	N	48	N	01/08/2016	22/08/2016	205980051 03 00 04	38,90
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1247	NAINITAL	V	N	10	N	01/08/2016	10/08/2016	205980051 03 00 06	14,72,00
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1249	NAINITAL	V	N	12	N	01/08/2016	24/08/2016	205980051 03 00 06	58,60
1250	NAINITAL	V	N	13	N	01/08/2016	29/08/2016	205980051 03 00 06	29,66,23
1251	NAINITAL	V	N	14	N	01/08/2016	29/08/2016	205980051 03 00 06	22,57,45
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1253	NAINITAL	V	N	17	N	01/08/2016	30/08/2016	205980051 03 00 06	14,99,60
1254	NAINITAL	V	N	18	N	01/08/2016	30/08/2016	205980051 03 00 06	7,09,57
1255	NAINITAL	V	N	2	N	01/08/2016	06/08/2016	205980051 03 00 06	22,84,65
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1259	NAINITAL	V	N	6	N	01/08/2016	06/08/2016	205980051 03 00 06	29,85,60
1260	NAINITAL	V	N	7	N	01/08/2016	09/08/2016	205980051 03 00 06	40,80
1261	NAINITAL	V	N	8	N	01/08/2016	09/08/2016	205980051 03 00 06	5,40
1262	NAINITAL	V	N	9	N	01/08/2016	09/08/2016	205980051 03 00 06	80
1263	NAINITAL	V	N	28	N	01/08/2016	12/08/2016	205980051 03 00 08	45,00
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1265	NAINITAL	V	N	42	N	01/08/2016	22/08/2016	205980051 03 00 08	50,00
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1267	NAINITAL	V	N	6	N	01/08/2016	08/08/2016	205980051 03 00 15	1,00,00
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1271	NAINITAL	V	N	15	N	01/08/2016	09/08/2016	205980051 03 00 16	3,90,52
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1273	NAINITAL	V	N	17	N	01/08/2016	09/08/2016	205980051 03 00 16	3,00,00
1274	NAINITAL	V	N	18	N	01/08/2016	09/08/2016	205980051 03 00 16	3,00,00

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1277	NAINITAL	V	N	21	N	01/08/2016	10/08/2016	205980051	03	00	16	1,41,00
1278	NAINITAL	V	N	26	N	01/08/2016	11/08/2016	205980051	03	00	16	9,00,00
1279	NAINITAL	V	N	29	N	01/08/2016	16/08/2016	205980051	03	00	16	5,95,16
1280	NAINITAL	V	N	30	N	01/08/2016	17/08/2016	205980051	03	00	16	10,50,00
1281	NAINITAL	V	N	31	N	01/08/2016	17/08/2016	205980051	03	00	16	9,53,23
1282	NAINITAL	V	N	32	N	01/08/2016	17/08/2016	205980051	03	00	16	4,50,00
1283	NAINITAL	V	N	33	N	01/08/2016	17/08/2016	205980051	03	00	16	7,79,03
1284	NAINITAL	V	N	34	N	01/08/2016	17/08/2016	205980051	03	00	16	5,80,65
1285	NAINITAL	V	N	35	N	01/08/2016	17/08/2016	205980051	03	00	16	53,23
1286	NAINITAL	V	N	36	N	01/08/2016	19/08/2016	205980051	03	00	16	8,98,55
1287	NAINITAL	V	N	37	N	01/08/2016	20/08/2016	205980051	03	00	27	1,63,02
1288	NAINITAL	V	N	38	N	01/08/2016	20/08/2016	205980051	03	00	27	1,33,50
1289	NAINITAL	V	N	39	N	01/08/2016	20/08/2016	205980051	03	00	27	3,04,58
1290	NAINITAL	V	N	40	N	01/08/2016	20/08/2016	205980051	03	00	27	14,03,67
1291	NAINITAL	V	N	51	N	01/08/2016	23/08/2016	205980051	03	00	27	10,85,67
1292	NAINITAL	V	N	52	N	01/08/2016	23/08/2016	205980051	03	00	27	12,66,27
1293	NAINITAL	V	N	5	N	01/08/2016	08/08/2016	205980051	03	00	44	17,71
1294	NARENDRA NAGAR	V	N	1	N	01/08/2016	09/08/2016	205980051	03	00	01	67,87,57
1295	NARENDRA NAGAR	V	N	2	N	01/08/2016	09/08/2016	205980051	03	00	01	82,88,06
1296	NARENDRA NAGAR	V	N	3	N	01/08/2016	24/08/2016	205980051	03	00	01	1,02,66
1297	NARENDRA NAGAR	V	N	4	N	01/08/2016	30/08/2016	205980051	03	00	01	68,00,14
1298	NARENDRA NAGAR	V	N	5	N	01/08/2016	30/08/2016	205980051	03	00	01	82,72,06
1299	NARENDRA NAGAR	V	N	1	N	01/08/2016	09/08/2016	205980051	03	00	03	80,30,14
1300	NARENDRA NAGAR	V	N	2	N	01/08/2016	09/08/2016	205980051	03	00	03	99,60,01
1301	NARENDRA NAGAR	V	N	3	N	01/08/2016	24/08/2016	205980051	03	00	03	1,04,75
1302	NARENDRA NAGAR	V	N	4	N	01/08/2016	30/08/2016	205980051	03	00	03	80,43,89
1303	NARENDRA NAGAR	V	N	5	N	01/08/2016	30/08/2016	205980051	03	00	03	99,40,01
1304	NARENDRA NAGAR	V	N	1	N	01/08/2016	09/08/2016	205980051	03	00	06	6,20,40
1305	NARENDRA NAGAR	V	N	2	N	01/08/2016	09/08/2016	205980051	03	00	06	7,42,67
1306	NARENDRA NAGAR	V	N	3	N	01/08/2016	24/08/2016	205980051	03	00	06	9,00
1307	NARENDRA NAGAR	V	N	4	N	01/08/2016	30/08/2016	205980051	03	00	06	6,25,10
1308	NARENDRA NAGAR	V	N	5	N	01/08/2016	30/08/2016	205980051	03	00	06	7,47,60
1309	NARENDRA NAGAR	V	N	3	N	01/08/2016	24/08/2016	205980051	03	00	08	1,06,50
1310	NARENDRA NAGAR	V	N	4	N	01/08/2016	24/08/2016	205980051	03	00	08	43,50
1311	NARENDRA NAGAR	V	N	2	N	01/08/2016	24/08/2016	205980051	03	00	11	1,00,00
1312	NARENDRA NAGAR	V	N	5	N	01/08/2016	26/08/2016	205980051	03	00	16	15,80,00
1313	NARENDRA NAGAR	V	N	1	N	01/08/2016	24/08/2016	205980051	03	00	47	50,00
1314	PAURI GARHWAL	V	N	16	N	01/08/2016	10/08/2016	205980001	03	00	01	32,05,10
1315	PAURI GARHWAL	V	N	2	N	01/08/2016	04/08/2016	205980001	03	00	01	27,90,53
1316	PAURI GARHWAL	V	N	29	N	01/08/2016	31/08/2016	205980001	03	00	01	32,05,10
1317	PAURI GARHWAL	V	N	3	N	01/08/2016	05/08/2016	205980001	03	00	01	52,01,96
1318	PAURI GARHWAL	V	N	30	N	01/08/2016	31/08/2016	205980001	03	00	01	52,01,96
1319	PAURI GARHWAL	V	N	16	N	01/08/2016	10/08/2016	205980001	03	00	03	38,41,28
1320	PAURI GARHWAL	V	N	2	N	01/08/2016	04/08/2016	205980001	03	00	03	33,23,78
1321	PAURI GARHWAL	V	N	29	N	01/08/2016	31/08/2016	205980001	03	00	03	38,41,28
1322	PAURI GARHWAL	V	N	3	N	01/08/2016	05/08/2016	205980001	03	00	03	61,10,96
1323	PAURI GARHWAL	V	N	30	N	01/08/2016	31/08/2016	205980001	03	00	03	61,10,96

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1324	PAURI	GARHWAL	V	N	16	N	01/08/2016	10/08/2016	205980001	03	00	06	2,90,65
1325	PAURI	GARHWAL	V	N	2	N	01/08/2016	04/08/2016	205980001	03	00	06	2,85,25
1326	PAURI	GARHWAL	V	N	29	N	01/08/2016	31/08/2016	205980001	03	00	06	2,90,65
1327	PAURI	GARHWAL	V	N	3	N	01/08/2016	05/08/2016	205980001	03	00	06	5,24,70
1328	PAURI	GARHWAL	V	N	30	N	01/08/2016	31/08/2016	205980001	03	00	06	5,24,70
1329	PAURI	GARHWAL	V	N	11	N	01/08/2016	09/08/2016	205980001	05	00	02	4,88,13
1330	PAURI	GARHWAL	V	N	12	N	01/08/2016	09/08/2016	205980001	05	00	02	1,61,73
1331	PAURI	GARHWAL	V	N	14	N	01/08/2016	09/08/2016	205980001	05	00	02	1,61,72
1332	PAURI	GARHWAL	V	N	2	N	01/08/2016	03/08/2016	205980001	05	00	02	2,24,75
1333	PAURI	GARHWAL	V	N	23	N	01/08/2016	17/08/2016	205980001	05	00	02	65,10
1334	PAURI	GARHWAL	V	N	24	N	01/08/2016	17/08/2016	205980001	05	00	02	1,48,61
1335	PAURI	GARHWAL	V	N	25	N	01/08/2016	17/08/2016	205980001	05	00	02	65,10
1336	PAURI	GARHWAL	V	N	30	N	01/08/2016	19/08/2016	205980001	05	00	02	5,33,75
1337	PAURI	GARHWAL	V	N	4	N	01/08/2016	03/08/2016	205980001	05	00	02	1,39,60
1338	PAURI	GARHWAL	V	N	5	N	01/08/2016	03/08/2016	205980001	05	00	02	73,50
1339	PAURI	GARHWAL	V	N	6	N	01/08/2016	03/08/2016	205980001	05	00	02	1,45,00
1340	PAURI	GARHWAL	V	N	7	N	01/08/2016	03/08/2016	205980001	05	00	02	73,50
1341	PAURI	GARHWAL	V	N	8	N	01/08/2016	03/08/2016	205980001	05	00	02	66,00
1342	PAURI	GARHWAL	V	N	1	N	01/08/2016	03/08/2016	205980051	03	00	01	2,04,30
1343	PAURI	GARHWAL	V	N	10	N	01/08/2016	08/08/2016	205980051	03	00	01	4,45,66
1344	PAURI	GARHWAL	V	N	11	N	01/08/2016	08/08/2016	205980051	03	00	01	95,22,40
1345	PAURI	GARHWAL	V	N	12	N	01/08/2016	08/08/2016	205980051	03	00	01	1,13,16,26
1346	PAURI	GARHWAL	V	N	13	N	01/08/2016	08/08/2016	205980051	03	00	01	2,14,95,32
1347	PAURI	GARHWAL	V	N	14	N	01/08/2016	08/08/2016	205980051	03	00	01	5,12,40
1348	PAURI	GARHWAL	V	N	15	N	01/08/2016	08/08/2016	205980051	03	00	01	3,61,25
1349	PAURI	GARHWAL	V	N	17	N	01/08/2016	11/08/2016	205980051	03	00	01	2,43,40
1350	PAURI	GARHWAL	V	N	18	N	01/08/2016	17/08/2016	205980051	03	00	01	10,57
1351	PAURI	GARHWAL	V	N	19	N	01/08/2016	17/08/2016	205980051	03	00	01	1,33,60
1352	PAURI	GARHWAL	V	N	20	N	01/08/2016	17/08/2016	205980051	03	00	01	3,95,74
1353	PAURI	GARHWAL	V	N	22	N	01/08/2016	20/08/2016	205980051	03	00	01	5,70,41
1354	PAURI	GARHWAL	V	N	23	N	01/08/2016	22/08/2016	205980051	03	00	01	13,49,00
1355	PAURI	GARHWAL	V	N	24	N	01/08/2016	23/08/2016	205980051	03	00	01	1,05,00
1356	PAURI	GARHWAL	V	N	25	N	01/08/2016	29/08/2016	205980051	03	00	01	1,41,93,36
1357	PAURI	GARHWAL	V	N	26	N	01/08/2016	30/08/2016	205980051	03	00	01	46,86,69
1358	PAURI	GARHWAL	V	N	27	N	01/08/2016	30/08/2016	205980051	03	00	01	1,52,15,71
1359	PAURI	GARHWAL	V	N	28	N	01/08/2016	30/08/2016	205980051	03	00	01	1,08,73,22
1360	PAURI	GARHWAL	V	N	31	N	01/08/2016	31/08/2016	205980051	03	00	01	1,18,25,11
1361	PAURI	GARHWAL	V	N	32	N	01/08/2016	31/08/2016	205980051	03	00	01	11,31,60
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1363	PAURI	GARHWAL	V	N	34	N	01/08/2016	31/08/2016	205980051	03	00	01	1,13,20,43
1364	PAURI	GARHWAL	V	N	35	N	01/08/2016	31/08/2016	205980051	03	00	01	2,23,62,13
1365	PAURI	GARHWAL	V	N	36	N	01/08/2016	31/08/2016	205980051	03	00	01	5,12,40
1366	PAURI	GARHWAL	V	N	37	N	01/08/2016	31/08/2016	205980051	03	00	01	1,42,42,03
1367	PAURI	GARHWAL	V	N	38	N	01/08/2016	31/08/2016	205980051	03	00	01	93,64,02
1368	PAURI	GARHWAL	V	N	4	N	01/08/2016	06/08/2016	205980051	03	00	01	46,89,57
1369	PAURI	GARHWAL	V	N	5	N	01/08/2016	06/08/2016	205980051	03	00	01	1,16,16,96
1370	PAURI	GARHWAL	V	N	6	N	01/08/2016	06/08/2016	205980051	03	00	01	11,31,60
1371	PAURI	GARHWAL	V	N	7	N	01/08/2016	06/08/2016	205980051	03	00	01	7,30,30
1372	PAURI	GARHWAL	V	N	8	N	01/08/2016	08/08/2016	205980051	03	00	01	1,03,69,25

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S. No.	JE	MOA	VCH Date		VCH No.			HEAD OF ACCOUNT	AMOUNT		
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1373	PAURI	GARHWAL	V	N	9	N	01/08/2016	08/08/2016	205980051	03 00 01	1,52,77,99
1374	PAURI	GARHWAL	V	N	1	N	01/08/2016	03/08/2016	205980051	03 00 03	1,99,44
1375	PAURI	GARHWAL	V	N	10	N	01/08/2016	08/08/2016	205980051	03 00 03	4,54,76
1376	PAURI	GARHWAL	V	N	11	N	01/08/2016	08/08/2016	205980051	03 00 03	1,09,02,48
1377	PAURI	GARHWAL	V	N	12	N	01/08/2016	08/08/2016	205980051	03 00 03	1,31,30,85
1378	PAURI	GARHWAL	V	N	13	N	01/08/2016	08/08/2016	205980051	03 00 03	2,49,99,36
1379	PAURI	GARHWAL	V	N	14	N	01/08/2016	08/08/2016	205980051	03 00 03	6,33,63
1380	PAURI	GARHWAL	V	N	15	N	01/08/2016	08/08/2016	205980051	03 00 03	3,68,63
1381	PAURI	GARHWAL	V	N	17	N	01/08/2016	11/08/2016	205980051	03 00 03	3,04,25
1382	PAURI	GARHWAL	V	N	18	N	01/08/2016	17/08/2016	205980051	03 00 03	9,29
1383	PAURI	GARHWAL	V	N	19	N	01/08/2016	17/08/2016	205980051	03 00 03	1,40,23
1384	PAURI	GARHWAL	V	N	20	N	01/08/2016	17/08/2016	205980051	03 00 03	4,38,48
1385	PAURI	GARHWAL	V	N	21	N	01/08/2016	19/08/2016	205980051	03 00 03	98,70
1386	PAURI	GARHWAL	V	N	22	N	01/08/2016	20/08/2016	205980051	03 00 03	6,64,00
1387	PAURI	GARHWAL	V	N	23	N	01/08/2016	22/08/2016	205980051	03 00 03	16,67,13
1388	PAURI	GARHWAL	V	N	24	N	01/08/2016	23/08/2016	205980051	03 00 03	1,31,25
1389	PAURI	GARHWAL	V	N	25	N	01/08/2016	29/08/2016	205980051	03 00 03	1,65,81,22
1390	PAURI	GARHWAL	V	N	26	N	01/08/2016	30/08/2016	205980051	03 00 03	56,37,57
1391	PAURI	GARHWAL	V	N	27	N	01/08/2016	30/08/2016	205980051	03 00 03	1,77,08,07
1392	PAURI	GARHWAL	V	N	28	N	01/08/2016	30/08/2016	205980051	03 00 03	1,30,35,00
1393	PAURI	GARHWAL	V	N	31	N	01/08/2016	31/08/2016	205980051	03 00 03	1,35,25,00
1394	PAURI	GARHWAL	V	N	32	N	01/08/2016	31/08/2016	205980051	03 00 03	14,09,27
1395	PAURI	GARHWAL	V	N	33	N	01/08/2016	31/08/2016	205980051	03 00 03	4,14,26
1396	PAURI	GARHWAL	V	N	34	N	01/08/2016	31/08/2016	205980051	03 00 03	1,31,36,85
1397	PAURI	GARHWAL	V	N	35	N	01/08/2016	31/08/2016	205980051	03 00 03	2,59,84,62
1398	PAURI	GARHWAL	V	N	36	N	01/08/2016	31/08/2016	205980051	03 00 03	6,33,63
1399	PAURI	GARHWAL	V	N	37	N	01/08/2016	31/08/2016	205980051	03 00 03	1,66,42,06
1400	PAURI	GARHWAL	V	N	38	N	01/08/2016	31/08/2016	205980051	03 00 03	1,07,31,76
1401	PAURI	GARHWAL	V	N	4	N	01/08/2016	06/08/2016	205980051	03 00 03	56,37,57
1402	PAURI	GARHWAL	V	N	5	N	01/08/2016	06/08/2016	205980051	03 00 03	1,32,86,99
1403	PAURI	GARHWAL	V	N	6	N	01/08/2016	06/08/2016	205980051	03 00 03	14,09,27
1404	PAURI	GARHWAL	V	N	7	N	01/08/2016	06/08/2016	205980051	03 00 03	9,12,89
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1410	PAURI	GARHWAL	V	N	12	N	01/08/2016	08/08/2016	205980051	03 00 06	14,33,49
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1418	PAURI	GARHWAL	V	N	23	N	01/08/2016	22/08/2016	205980051	03 00 06	81,10
1419	PAURI	GARHWAL	V	N	24	N	01/08/2016	23/08/2016	205980051	03 00 06	11,40
1420	PAURI	GARHWAL	V	N	25	N	01/08/2016	29/08/2016	205980051	03 00 06	11,36,13
1421	PAURI	GARHWAL	V	N	26	N	01/08/2016	30/08/2016	205980051	03 00 06	5,81,94

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1424	PAURI GARHWAL	V	N	31	N	01/08/2016	31/08/2016	205980051	03 00 06	11,23,65
1425	PAURI GARHWAL	V	N	32	N	01/08/2016	31/08/2016	205980051	03 00 06	1,02,50
1426	PAURI GARHWAL	V	N	33	N	01/08/2016	31/08/2016	205980051	03 00 06	70,60
1427	PAURI GARHWAL	V	N	34	N	01/08/2016	31/08/2016	205980051	03 00 06	14,33,49
1428	PAURI GARHWAL	V	N	35	N	01/08/2016	31/08/2016	205980051	03 00 06	28,58,08
1429	PAURI GARHWAL	V	N	36	N	01/08/2016	31/08/2016	205980051	03 00 06	65,20
1430	PAURI GARHWAL	V	N	37	N	01/08/2016	31/08/2016	205980051	03 00 06	11,40,60
1431	PAURI GARHWAL	V	N	38	N	01/08/2016	31/08/2016	205980051	03 00 06	9,04,70
1432	PAURI GARHWAL	V	N	4	N	01/08/2016	06/08/2016	205980051	03 00 06	5,81,94
1433	PAURI GARHWAL	V	N	5	N	01/08/2016	06/08/2016	205980051	03 00 06	11,02,65
1434	PAURI GARHWAL	V	N	6	N	01/08/2016	06/08/2016	205980051	03 00 06	1,02,50
1435	PAURI GARHWAL	V	N	7	N	01/08/2016	06/08/2016	205980051	03 00 06	1,33,00
1436	PAURI GARHWAL	V	N	8	N	01/08/2016	08/08/2016	205980051	03 00 06	12,85,71
1437	PAURI GARHWAL	V	N	9	N	01/08/2016	08/08/2016	205980051	03 00 06	14,87,92
1438	PAURI GARHWAL	V	N	17	N	01/08/2016	11/08/2016	205980051	03 00 09	22,57
1439	PAURI GARHWAL	V	N	10	N	01/08/2016	05/08/2016	205980051	03 00 16	2,46,77
1440	PAURI GARHWAL	V	N	13	N	01/08/2016	09/08/2016	205980051	03 00 16	13,88,05
1441	PAURI GARHWAL	V	N	15	N	01/08/2016	11/08/2016	205980051	03 00 16	5,75,00
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1443	PAURI GARHWAL	V	N	18	N	01/08/2016	12/08/2016	205980051	03 00 16	3,00,00
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1445	PAURI GARHWAL	V	N	21	N	01/08/2016	16/08/2016	205980051	03 00 16	13,30,16
1446	PAURI GARHWAL	V	N	22	N	01/08/2016	17/08/2016	205980051	03 00 16	3,00,00
1447	PAURI GARHWAL	V	N	26	N	01/08/2016	17/08/2016	205980051	03 00 16	3,00,00
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1458	PITHORAGARH	V	N	25	N	01/08/2016	30/08/2016	205980001	03 00 01	11,72,80
1459	PITHORAGARH	V	N	7	N	01/08/2016	10/08/2016	205980001	03 00 01	7,12,20
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1462	PITHORAGARH	V	N	15	N	01/08/2016	16/08/2016	205980001	03 00 03	46,58,68
1463	PITHORAGARH	V	N	22	N	01/08/2016	30/08/2016	205980001	03 00 03	8,85,51
1464	PITHORAGARH	V	N	23	N	01/08/2016	30/08/2016	205980001	03 00 03	37,62,16
1465	PITHORAGARH	V	N	25	N	01/08/2016	30/08/2016	205980001	03 00 03	14,66,01
1466	PITHORAGARH	V	N	7	N	01/08/2016	10/08/2016	205980001	03 00 03	8,79,01
1467	PITHORAGARH	V	N	8	N	01/08/2016	10/08/2016	205980001	03 00 03	47,63,55
1468	PITHORAGARH	V	N	11	N	01/08/2016	11/08/2016	205980001	03 00 06	43,40
1469	PITHORAGARH	V	N	15	N	01/08/2016	16/08/2016	205980001	03 00 06	2,12,50
1470	PITHORAGARH	V	N	22	N	01/08/2016	30/08/2016	205980001	03 00 06	45,00

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1474	PITHORAGARH	V	N	8	N	01/08/2016	10/08/2016	205980001 03 00 06	2,07,10
1475	PITHORAGARH	V	N	35	N	01/08/2016	23/08/2016	205980001 03 00 09	29,24
1476	PITHORAGARH	V	N	10	N	01/08/2016	08/08/2016	205980001 03 00 13	34,22
1477	PITHORAGARH	V	N	23	N	01/08/2016	11/08/2016	205980001 03 00 13	28,03
1478	PITHORAGARH	V	N	36	N	01/08/2016	23/08/2016	205980001 03 00 13	53,92
1479	PITHORAGARH	V	N	22	N	01/08/2016	11/08/2016	205980001 03 00 27	1,22,39
1480	PITHORAGARH	V	N	1	N	01/08/2016	01/08/2016	205980001 05 00 02	4,40,28
1481	PITHORAGARH	V	N	15	N	01/08/2016	10/08/2016	205980001 05 00 02	9,37,36
1482	PITHORAGARH	V	N	28	N	01/08/2016	12/08/2016	205980001 05 00 02	1,96,50
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1485	PITHORAGARH	V	N	5	N	01/08/2016	04/08/2016	205980001 05 00 02	4,36,96
1486	PITHORAGARH	V	N	9	N	01/08/2016	04/08/2016	205980001 05 00 02	15,70,71
1487	PITHORAGARH	V	N	1	N	01/08/2016	04/08/2016	205980051 03 00 01	11
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1489	PITHORAGARH	V	N	13	N	01/08/2016	12/08/2016	205980051 03 00 01	2,49,72
1490	PITHORAGARH	V	N	14	N	01/08/2016	12/08/2016	205980051 03 00 01	2,25,28
1491	PITHORAGARH	V	N	16	N	01/08/2016	16/08/2016	205980051 03 00 01	1,29,00,25
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1493	PITHORAGARH	V	N	18	N	01/08/2016	20/08/2016	205980051 03 00 01	17,23,58
1494	PITHORAGARH	V	N	2	N	01/08/2016	09/08/2016	205980051 03 00 01	25,09,05
1495	PITHORAGARH	V	N	20	N	01/08/2016	27/08/2016	205980051 03 00 01	2,08,56,32
1496	PITHORAGARH	V	N	21	N	01/08/2016	30/08/2016	205980051 03 00 01	25,09,05
1497	PITHORAGARH	V	N	24	N	01/08/2016	30/08/2016	205980051 03 00 01	49,37,63
1498	PITHORAGARH	V	N	26	N	01/08/2016	30/08/2016	205980051 03 00 01	1,75,14,14
1499	PITHORAGARH	V	N	27	N	01/08/2016	30/08/2016	205980051 03 00 01	2,10,98,06
1500	PITHORAGARH	V	N	28	N	01/08/2016	30/08/2016	205980051 03 00 01	1,32,46,45
1501	PITHORAGARH	V	N	3	N	01/08/2016	09/08/2016	205980051 03 00 01	3,03
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1503	PITHORAGARH	V	N	5	N	01/08/2016	09/08/2016	205980051 03 00 01	2,08,35,24
1504	PITHORAGARH	V	N	6	N	01/08/2016	10/08/2016	205980051 03 00 01	54,00,08
1505	PITHORAGARH	V	N	9	N	01/08/2016	10/08/2016	205980051 03 00 01	1,68,59,54
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1508	PITHORAGARH	V	N	13	N	01/08/2016	12/08/2016	205980051 03 00 03	1,66,13
1509	PITHORAGARH	V	N	14	N	01/08/2016	12/08/2016	205980051 03 00 03	1,52,29
1510	PITHORAGARH	V	N	16	N	01/08/2016	16/08/2016	205980051 03 00 03	1,53,54,08
1511	PITHORAGARH	V	N	17	N	01/08/2016	20/08/2016	205980051 03 00 03	22,90,95
1512	PITHORAGARH	V	N	18	N	01/08/2016	20/08/2016	205980051 03 00 03	21,53,98
1513	PITHORAGARH	V	N	19	N	01/08/2016	20/08/2016	205980051 03 00 03	18,15
1514	PITHORAGARH	V	N	2	N	01/08/2016	09/08/2016	205980051 03 00 03	30,24,78
1515	PITHORAGARH	V	N	20	N	01/08/2016	27/08/2016	205980051 03 00 03	2,55,51,81
1516	PITHORAGARH	V	N	21	N	01/08/2016	30/08/2016	205980051 03 00 03	30,24,78
1517	PITHORAGARH	V	N	24	N	01/08/2016	30/08/2016	205980051 03 00 03	58,31,79
1518	PITHORAGARH	V	N	26	N	01/08/2016	30/08/2016	205980051 03 00 03	2,04,16,55
1519	PITHORAGARH	V	N	27	N	01/08/2016	30/08/2016	205980051 03 00 03	2,59,11,22

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1522	PITHORAGARH	V	N	4	N	01/08/2016	09/08/2016	205980051 03 00 03	2,60,79,92
1523	PITHORAGARH	V	N	5	N	01/08/2016	09/08/2016	205980051 03 00 03	2,55,26,58
1524	PITHORAGARH	V	N	6	N	01/08/2016	10/08/2016	205980051 03 00 03	63,03,66
1525	PITHORAGARH	V	N	9	N	01/08/2016	10/08/2016	205980051 03 00 03	2,01,57,17
1526	PITHORAGARH	V	N	44	N	01/08/2016	31/08/2016	205980051 03 00 04	6,40
1527	PITHORAGARH	V	N	7	N	01/08/2016	04/08/2016	205980051 03 00 04	25,84
1528	PITHORAGARH	V	N	10	N	01/08/2016	11/08/2016	205980051 03 00 06	1,60,93
1529	PITHORAGARH	V	N	13	N	01/08/2016	12/08/2016	205980051 03 00 06	67,78
1530	PITHORAGARH	V	N	14	N	01/08/2016	12/08/2016	205980051 03 00 06	81,77
1531	PITHORAGARH	V	N	16	N	01/08/2016	16/08/2016	205980051 03 00 06	11,94,10
1532	PITHORAGARH	V	N	17	N	01/08/2016	20/08/2016	205980051 03 00 06	2,83,40
1533	PITHORAGARH	V	N	18	N	01/08/2016	20/08/2016	205980051 03 00 06	3,15,64
1534	PITHORAGARH	V	N	2	N	01/08/2016	09/08/2016	205980051 03 00 06	2,44,00
1535	PITHORAGARH	V	N	20	N	01/08/2016	27/08/2016	205980051 03 00 06	24,32,71
1536	PITHORAGARH	V	N	21	N	01/08/2016	30/08/2016	205980051 03 00 06	2,44,00
1537	PITHORAGARH	V	N	24	N	01/08/2016	30/08/2016	205980051 03 00 06	5,40,00
1538	PITHORAGARH	V	N	26	N	01/08/2016	30/08/2016	205980051 03 00 06	24,24,27
1539	PITHORAGARH	V	N	27	N	01/08/2016	30/08/2016	205980051 03 00 06	32,03,12
1540	PITHORAGARH	V	N	28	N	01/08/2016	30/08/2016	205980051 03 00 06	12,30,10
1541	PITHORAGARH	V	N	3	N	01/08/2016	09/08/2016	205980051 03 00 06	40
1542	PITHORAGARH	V	N	4	N	01/08/2016	09/08/2016	205980051 03 00 06	32,69,51
1543	PITHORAGARH	V	N	5	N	01/08/2016	09/08/2016	205980051 03 00 06	24,28,41
1544	PITHORAGARH	V	N	6	N	01/08/2016	10/08/2016	205980051 03 00 06	6,19,20
1545	PITHORAGARH	V	N	9	N	01/08/2016	10/08/2016	205980051 03 00 06	23,52,27
1546	PITHORAGARH	V	N	11	N	01/08/2016	08/08/2016	205980051 03 00 08	66,00
1547	PITHORAGARH	V	N	19	N	01/08/2016	11/08/2016	205980051 03 00 08	77,50
1548	PITHORAGARH	V	N	14	N	01/08/2016	10/08/2016	205980051 03 00 09	2,50,00
1549	PITHORAGARH	V	N	6	N	01/08/2016	04/08/2016	205980051 03 00 09	24,23
1550	PITHORAGARH	V	N	30	N	01/08/2016	16/08/2016	205980051 03 00 10	25,95
1551	PITHORAGARH	V	N	24	N	01/08/2016	12/08/2016	205980051 03 00 13	14,46
1552	PITHORAGARH	V	N	37	N	01/08/2016	23/08/2016	205980051 03 00 13	46,66
1553	PITHORAGARH	V	N	38	N	01/08/2016	23/08/2016	205980051 03 00 13	2,96
1554	PITHORAGARH	V	N	12	N	01/08/2016	09/08/2016	205980051 03 00 16	3,00,00
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1556	PITHORAGARH	V	N	16	N	01/08/2016	10/08/2016	205980051 03 00 16	1,50,00
1557	PITHORAGARH	V	N	17	N	01/08/2016	10/08/2016	205980051 03 00 16	1,50,00
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1561	PITHORAGARH	V	N	26	N	01/08/2016	12/08/2016	205980051 03 00 16	13,50,00
1562	PITHORAGARH	V	N	27	N	01/08/2016	12/08/2016	205980051 03 00 16	12,00,00
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1564	PITHORAGARH	V	N	34	N	01/08/2016	19/08/2016	205980051 03 00 27	1,39,68
1565	PITHORAGARH	V	N	2	N	01/08/2016	02/08/2016	205980051 03 00 47	48,00
1566	ROORKEE	V	N	1	N	01/08/2016	03/08/2016	205980051 03 00 01	1,16,99
1567	ROORKEE	V	N	2	N	01/08/2016	04/08/2016	205980051 03 00 01	1,38,38,50
1568	ROORKEE	V	N	3	N	01/08/2016	31/08/2016	205980051 03 00 01	1,34,96,50

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1571	ROORKEE	V	N	3	N	01/08/2016	31/08/2016	205980051 03 00 03	1,58,99,08
1572	ROORKEE	V	N	2	N	01/08/2016	09/08/2016	205980051 03 00 04	22,32
1573	ROORKEE	V	N	3	N	01/08/2016	09/08/2016	205980051 03 00 04	1,37,93
1574	ROORKEE	V	N	4	N	01/08/2016	09/08/2016	205980051 03 00 04	48,94
1575	ROORKEE	V	N	5	N	01/08/2016	09/08/2016	205980051 03 00 04	1,29,10
1576	ROORKEE	V	N	1	N	01/08/2016	03/08/2016	205980051 03 00 06	10,80
1577	ROORKEE	V	N	2	N	01/08/2016	04/08/2016	205980051 03 00 06	19,46,83
1578	ROORKEE	V	N	3	N	01/08/2016	31/08/2016	205980051 03 00 06	19,35,83
1579	ROORKEE	V	N	12	N	01/08/2016	30/08/2016	205980051 03 00 16	3,00,00
1580	ROORKEE	V	N	6	N	01/08/2016	24/08/2016	205980051 03 00 16	3,24,19
1581	ROORKEE	V	N	7	N	01/08/2016	26/08/2016	205980051 03 00 16	3,24,19
1582	RUDRAPRAYAG	V	N	3	N	01/08/2016	10/08/2016	205980001 03 00 01	10,97,12
1583	RUDRAPRAYAG	V	N	9	N	01/08/2016	29/08/2016	205980001 03 00 01	10,82,32
1584	RUDRAPRAYAG	V	N	3	N	01/08/2016	10/08/2016	205980001 03 00 03	13,02,26
1585	RUDRAPRAYAG	V	N	9	N	01/08/2016	29/08/2016	205980001 03 00 03	12,83,76
1586	RUDRAPRAYAG	V	N	3	N	01/08/2016	10/08/2016	205980001 03 00 06	65,80
1587	RUDRAPRAYAG	V	N	9	N	01/08/2016	29/08/2016	205980001 03 00 06	75,80
1588	RUDRAPRAYAG	V	N	1	N	01/08/2016	03/08/2016	205980001 05 00 02	7,99,66
1589	RUDRAPRAYAG	V	N	4	N	01/08/2016	08/08/2016	205980001 05 00 02	2,14,28
1590	RUDRAPRAYAG	V	N	1	N	01/08/2016	03/08/2016	205980051 03 00 01	5,27,34
1591	RUDRAPRAYAG	V	N	10	N	01/08/2016	30/08/2016	205980051 03 00 01	45,03,13
1592	RUDRAPRAYAG	V	N	2	N	01/08/2016	03/08/2016	205980051 03 00 01	95,16
1593	RUDRAPRAYAG	V	N	4	N	01/08/2016	19/08/2016	205980051 03 00 01	2,32,15,30
1594	RUDRAPRAYAG	V	N	5	N	01/08/2016	19/08/2016	205980051 03 00 01	42,04,43
1595	RUDRAPRAYAG	V	N	6	N	01/08/2016	20/08/2016	205980051 03 00 01	1,94,12,32
1596	RUDRAPRAYAG	V	N	7	N	01/08/2016	27/08/2016	205980051 03 00 01	32,34,34
1597	RUDRAPRAYAG	V	N	8	N	01/08/2016	29/08/2016	205980051 03 00 01	1,89,28,39
1598	RUDRAPRAYAG	V	N	1	N	01/08/2016	03/08/2016	205980051 03 00 03	5,14,80
1599	RUDRAPRAYAG	V	N	10	N	01/08/2016	30/08/2016	205980051 03 00 03	51,67,29
1600	RUDRAPRAYAG	V	N	2	N	01/08/2016	03/08/2016	205980051 03 00 03	1,48,03
1601	RUDRAPRAYAG	V	N	4	N	01/08/2016	19/08/2016	205980051 03 00 03	2,60,98,48
1602	RUDRAPRAYAG	V	N	5	N	01/08/2016	19/08/2016	205980051 03 00 03	47,93,91
1603	RUDRAPRAYAG	V	N	6	N	01/08/2016	20/08/2016	205980051 03 00 03	2,29,78,41
1604	RUDRAPRAYAG	V	N	7	N	01/08/2016	27/08/2016	205980051 03 00 03	36,84,98
1605	RUDRAPRAYAG	V	N	8	N	01/08/2016	29/08/2016	205980051 03 00 03	2,23,41,28
1606	RUDRAPRAYAG	V	N	3	N	01/08/2016	04/08/2016	205980051 03 00 04	30,31
1607	RUDRAPRAYAG	V	N	7	N	01/08/2016	27/08/2016	205980051 03 00 04	31,20
1608	RUDRAPRAYAG	V	N	8	N	01/08/2016	27/08/2016	205980051 03 00 04	31,87
1609	RUDRAPRAYAG	V	N	1	N	01/08/2016	03/08/2016	205980051 03 00 06	10,80
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1613	RUDRAPRAYAG	V	N	6	N	01/08/2016	20/08/2016	205980051 03 00 06	19,18,62
1614	RUDRAPRAYAG	V	N	7	N	01/08/2016	27/08/2016	205980051 03 00 06	3,47,80
1615	RUDRAPRAYAG	V	N	8	N	01/08/2016	29/08/2016	205980051 03 00 06	18,74,22
1616	RUDRAPRAYAG	V	N	5	N	01/08/2016	16/08/2016	205980051 03 00 09	47,04
1617	RUDRAPRAYAG	V	N	10	N	01/08/2016	27/08/2016	205980051 03 00 16	28,15,30

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1618	RUDRAPRAYAG	V	N	11	N	01/08/2016	27/08/2016	205980051 03 00 16	1,89,00
1619	RUDRAPRAYAG	V	N	12	N	01/08/2016	31/08/2016	205980051 03 00 16	32,84,46
1620	RUDRAPRAYAG	V	N	9	N	01/08/2016	27/08/2016	205980051 03 00 16	16,50,00
1621	SECRETRIAT	V	N	1	N	01/08/2016	01/08/2016	205980001 03 00 01	3,67,86,97
1622	SECRETRIAT	V	N	2	N	01/08/2016	12/08/2016	205980001 03 00 01	4,36,22
1623	SECRETRIAT	V	N	3	N	01/08/2016	12/08/2016	205980001 03 00 01	3,10,10
1624	SECRETRIAT	V	N	4	N	01/08/2016	17/08/2016	205980001 03 00 01	2,62,28
1625	SECRETRIAT	V	N	5	N	01/08/2016	29/08/2016	205980001 03 00 01	3,41,72,68
1626	SECRETRIAT	V	N	1	N	01/08/2016	01/08/2016	205980001 03 00 03	4,47,80,95
1627	SECRETRIAT	V	N	2	N	01/08/2016	12/08/2016	205980001 03 00 03	5,45,28
1628	SECRETRIAT	V	N	3	N	01/08/2016	12/08/2016	205980001 03 00 03	3,87,63
1629	SECRETRIAT	V	N	4	N	01/08/2016	17/08/2016	205980001 03 00 03	2,67,63
1630	SECRETRIAT	V	N	5	N	01/08/2016	29/08/2016	205980001 03 00 03	4,13,87,04
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1633	SECRETRIAT	V	N	2	N	01/08/2016	12/08/2016	205980001 03 00 06	74,30
1634	SECRETRIAT	V	N	3	N	01/08/2016	12/08/2016	205980001 03 00 06	54,90
1635	SECRETRIAT	V	N	4	N	01/08/2016	17/08/2016	205980001 03 00 06	20,80
1636	SECRETRIAT	V	N	5	N	01/08/2016	29/08/2016	205980001 03 00 06	50,78,05
1637	SECRETRIAT	V	N	6	N	01/08/2016	20/08/2016	205980001 03 00 13	2,55,61
1638	SECRETRIAT	V	N	1	N	01/08/2016	03/08/2016	205980001 03 00 16	1,62,48
1639	SECRETRIAT	V	N	3	N	01/08/2016	06/08/2016	205980001 03 00 16	1,00
1640	SECRETRIAT	V	N	4	N	01/08/2016	06/08/2016	205980001 03 00 16	12,00,00
1641	SECRETRIAT	V	N	2	N	01/08/2016	03/08/2016	205980001 03 00 27	37,27,79
1642	SECRETRIAT	V	N	8	N	01/08/2016	23/08/2016	205980001 03 00 44	70,84
1643	TEHRI GARHWAL	V	N	1	N	01/08/2016	04/08/2016	205980001 03 00 01	50,37,57
1644	TEHRI GARHWAL	V	N	2	N	01/08/2016	04/08/2016	205980001 03 00 01	11,15,72
1645	TEHRI GARHWAL	V	N	21	N	01/08/2016	29/08/2016	205980001 03 00 01	10,32,00
1646	TEHRI GARHWAL	V	N	25	N	01/08/2016	30/08/2016	205980001 03 00 01	33,46,39
1647	TEHRI GARHWAL	V	N	3	N	01/08/2016	05/08/2016	205980001 03 00 01	33,27,89
1648	TEHRI GARHWAL	V	N	4	N	01/08/2016	05/08/2016	205980001 03 00 01	13,33,00
1649	TEHRI GARHWAL	V	N	5	N	01/08/2016	05/08/2016	205980001 03 00 01	10,46,74
1650	TEHRI GARHWAL	V	N	1	N	01/08/2016	04/08/2016	205980001 03 00 03	60,70,39
1651	TEHRI GARHWAL	V	N	2	N	01/08/2016	04/08/2016	205980001 03 00 03	13,21,01
1652	TEHRI GARHWAL	V	N	21	N	01/08/2016	29/08/2016	205980001 03 00 03	12,81,88
1653	TEHRI GARHWAL	V	N	25	N	01/08/2016	30/08/2016	205980001 03 00 03	38,96,78
1654	TEHRI GARHWAL	V	N	3	N	01/08/2016	05/08/2016	205980001 03 00 03	38,73,66
1655	TEHRI GARHWAL	V	N	4	N	01/08/2016	05/08/2016	205980001 03 00 03	16,58,13
1656	TEHRI GARHWAL	V	N	5	N	01/08/2016	05/08/2016	205980001 03 00 03	12,54,75
1657	TEHRI GARHWAL	V	N	12	N	01/08/2016	09/08/2016	205980001 03 00 04	90,33
1658	TEHRI GARHWAL	V	N	1	N	01/08/2016	04/08/2016	205980001 03 00 06	2,70,00
1659	TEHRI GARHWAL	V	N	2	N	01/08/2016	04/08/2016	205980001 03 00 06	29,60
1660	TEHRI GARHWAL	V	N	21	N	01/08/2016	29/08/2016	205980001 03 00 06	40,40
1661	TEHRI GARHWAL	V	N	25	N	01/08/2016	30/08/2016	205980001 03 00 06	1,92,40
1662	TEHRI GARHWAL	V	N	3	N	01/08/2016	05/08/2016	205980001 03 00 06	1,91,80
1663	TEHRI GARHWAL	V	N	4	N	01/08/2016	05/08/2016	205980001 03 00 06	72,80
1664	TEHRI GARHWAL	V	N	5	N	01/08/2016	05/08/2016	205980001 03 00 06	18,80
1665	TEHRI GARHWAL	V	N	13	N	01/08/2016	09/08/2016	205980001 03 00 08	29,80
1666	TEHRI GARHWAL	V	N	80	N	01/08/2016	23/08/2016	205980001 03 00 09	50,19

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1667	TEHRI	GARHWAL	V	N	81	N	01/08/2016	23/08/2016	205980001	03 00 13	17,44
1668	TEHRI	GARHWAL	V	N	82	N	01/08/2016	23/08/2016	205980001	03 00 27	1,34,63
1669	TEHRI	GARHWAL	V	N	83	N	01/08/2016	23/08/2016	205980001	03 00 27	3,41,95
1670	TEHRI	GARHWAL	V	N	79	N	01/08/2016	23/08/2016	205980001	03 00 46	4,00,00
1671	TEHRI	GARHWAL	V	N	9	N	01/08/2016	08/08/2016	205980001	05 00 02	1,88,65
1672	TEHRI	GARHWAL	V	N	10	N	01/08/2016	09/08/2016	205980051	03 00 01	1,27,88,66
1673	TEHRI	GARHWAL	V	N	11	N	01/08/2016	09/08/2016	205980051	03 00 01	1,83,18,40
1674	TEHRI	GARHWAL	V	N	12	N	01/08/2016	19/08/2016	205980051	03 00 01	89,60
1675	TEHRI	GARHWAL	V	N	13	N	01/08/2016	20/08/2016	205980051	03 00 01	3,83,10
1676	TEHRI	GARHWAL	V	N	14	N	01/08/2016	22/08/2016	205980051	03 00 01	3,94,17
1677	TEHRI	GARHWAL	V	N	15	N	01/08/2016	26/08/2016	205980051	03 00 01	3,25,38
1678	TEHRI	GARHWAL	V	N	16	N	01/08/2016	26/08/2016	205980051	03 00 01	7,70,40
1679	TEHRI	GARHWAL	V	N	17	N	01/08/2016	27/08/2016	205980051	03 00 01	79,26
1680	TEHRI	GARHWAL	V	N	18	N	01/08/2016	29/08/2016	205980051	03 00 01	42,05,55
1681	TEHRI	GARHWAL	V	N	19	N	01/08/2016	29/08/2016	205980051	03 00 01	25,34,42
1682	TEHRI	GARHWAL	V	N	20	N	01/08/2016	29/08/2016	205980051	03 00 01	2,07,60,85
1683	TEHRI	GARHWAL	V	N	22	N	01/08/2016	30/08/2016	205980051	03 00 01	1,25,43,44
1684	TEHRI	GARHWAL	V	N	23	N	01/08/2016	30/08/2016	205980051	03 00 01	1,79,40,36
1685	TEHRI	GARHWAL	V	N	24	N	01/08/2016	30/08/2016	205980051	03 00 01	1,11,08,63
1686	TEHRI	GARHWAL	V	N	6	N	01/08/2016	06/08/2016	205980051	03 00 01	43,86,65
1687	TEHRI	GARHWAL	V	N	7	N	01/08/2016	06/08/2016	205980051	03 00 01	27,65,22
1688	TEHRI	GARHWAL	V	N	8	N	01/08/2016	06/08/2016	205980051	03 00 01	2,10,95,68
1689	TEHRI	GARHWAL	V	N	9	N	01/08/2016	08/08/2016	205980051	03 00 01	1,12,48,76
1690	TEHRI	GARHWAL	V	N	10	N	01/08/2016	09/08/2016	205980051	03 00 03	1,49,44,11
1691	TEHRI	GARHWAL	V	N	11	N	01/08/2016	09/08/2016	205980051	03 00 03	2,16,82,09
1692	TEHRI	GARHWAL	V	N	12	N	01/08/2016	19/08/2016	205980051	03 00 03	1,07,24
1693	TEHRI	GARHWAL	V	N	13	N	01/08/2016	20/08/2016	205980051	03 00 03	4,78,88
1694	TEHRI	GARHWAL	V	N	14	N	01/08/2016	22/08/2016	205980051	03 00 03	4,40,00
1695	TEHRI	GARHWAL	V	N	16	N	01/08/2016	26/08/2016	205980051	03 00 03	9,63,00
1696	TEHRI	GARHWAL	V	N	17	N	01/08/2016	27/08/2016	205980051	03 00 03	97,05
1697	TEHRI	GARHWAL	V	N	18	N	01/08/2016	29/08/2016	205980051	03 00 03	48,16,29
1698	TEHRI	GARHWAL	V	N	19	N	01/08/2016	29/08/2016	205980051	03 00 03	30,57,16
1699	TEHRI	GARHWAL	V	N	20	N	01/08/2016	29/08/2016	205980051	03 00 03	2,45,16,17
1700	TEHRI	GARHWAL	V	N	22	N	01/08/2016	30/08/2016	205980051	03 00 03	1,46,80,99
1701	TEHRI	GARHWAL	V	N	23	N	01/08/2016	30/08/2016	205980051	03 00 03	2,12,08,89
1702	TEHRI	GARHWAL	V	N	24	N	01/08/2016	30/08/2016	205980051	03 00 03	1,30,48,13
1703	TEHRI	GARHWAL	V	N	6	N	01/08/2016	06/08/2016	205980051	03 00 03	50,45,67
1704	TEHRI	GARHWAL	V	N	7	N	01/08/2016	06/08/2016	205980051	03 00 03	33,45,66
1705	TEHRI	GARHWAL	V	N	8	N	01/08/2016	06/08/2016	205980051	03 00 03	2,49,08,43
1706	TEHRI	GARHWAL	V	N	9	N	01/08/2016	08/08/2016	205980051	03 00 03	1,32,26,10
1707	TEHRI	GARHWAL	V	N	14	N	01/08/2016	10/08/2016	205980051	03 00 04	31,97
1708	TEHRI	GARHWAL	V	N	15	N	01/08/2016	10/08/2016	205980051	03 00 04	22,68
1709	TEHRI	GARHWAL	V	N	16	N	01/08/2016	10/08/2016	205980051	03 00 04	31,97
1710	TEHRI	GARHWAL	V	N	17	N	01/08/2016	10/08/2016	205980051	03 00 04	16,46
1711	TEHRI	GARHWAL	V	N	25	N	01/08/2016	10/08/2016	205980051	03 00 04	21,45
1712	TEHRI	GARHWAL	V	N	26	N	01/08/2016	10/08/2016	205980051	03 00 04	12,46
1713	TEHRI	GARHWAL	V	N	27	N	01/08/2016	10/08/2016	205980051	03 00 04	54,58
1714	TEHRI	GARHWAL	V	N	6	N	01/08/2016	05/08/2016	205980051	03 00 04	50,48
1715	TEHRI	GARHWAL	V	N	10	N	01/08/2016	09/08/2016	205980051	03 00 06	11,55,50

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S. No.	JE	MOA	VCH Date		VCH No.					AMOUNT	
TREASURY	V/C	P/NP	VCH No.		HEAD OF ACCOUNT					AMOUNT	
1716	TEHRI	GARHWAL	V	N	11	N	01/08/2016	09/08/2016	205980051	03 00 06	20,66,13
1717	TEHRI	GARHWAL	V	N	13	N	01/08/2016	20/08/2016	205980051	03 00 06	38,40
1718	TEHRI	GARHWAL	V	N	14	N	01/08/2016	22/08/2016	205980051	03 00 06	56,00
1719	TEHRI	GARHWAL	V	N	16	N	01/08/2016	26/08/2016	205980051	03 00 06	1,11,00
1720	TEHRI	GARHWAL	V	N	17	N	01/08/2016	27/08/2016	205980051	03 00 06	61
1721	TEHRI	GARHWAL	V	N	18	N	01/08/2016	29/08/2016	205980051	03 00 06	3,24,60
1722	TEHRI	GARHWAL	V	N	19	N	01/08/2016	29/08/2016	205980051	03 00 06	1,94,60
1723	TEHRI	GARHWAL	V	N	20	N	01/08/2016	29/08/2016	205980051	03 00 06	19,12,20
1724	TEHRI	GARHWAL	V	N	22	N	01/08/2016	30/08/2016	205980051	03 00 06	11,17,10
1725	TEHRI	GARHWAL	V	N	23	N	01/08/2016	30/08/2016	205980051	03 00 06	20,23,45
1726	TEHRI	GARHWAL	V	N	24	N	01/08/2016	30/08/2016	205980051	03 00 06	13,46,70
1727	TEHRI	GARHWAL	V	N	6	N	01/08/2016	06/08/2016	205980051	03 00 06	3,66,30
1728	TEHRI	GARHWAL	V	N	7	N	01/08/2016	06/08/2016	205980051	03 00 06	2,12,00
1729	TEHRI	GARHWAL	V	N	8	N	01/08/2016	06/08/2016	205980051	03 00 06	19,42,10
1730	TEHRI	GARHWAL	V	N	9	N	01/08/2016	08/08/2016	205980051	03 00 06	13,34,70
1731	TEHRI	GARHWAL	V	N	4	N	01/08/2016	05/08/2016	205980051	03 00 08	2,00,00
1732	TEHRI	GARHWAL	V	N	3	N	01/08/2016	03/08/2016	205980051	03 00 09	1,00,00
1733	TEHRI	GARHWAL	V	N	85	N	01/08/2016	26/08/2016	205980051	03 00 11	1,00,00
1734	TEHRI	GARHWAL	V	N	1	N	01/08/2016	01/08/2016	205980051	03 00 15	8,56
1735	TEHRI	GARHWAL	V	N	56	N	01/08/2016	16/08/2016	205980051	03 00 15	14,13
1736	TEHRI	GARHWAL	V	N	31	N	01/08/2016	10/08/2016	205980051	03 00 16	2,40,00
1737	TEHRI	GARHWAL	V	N	32	N	01/08/2016	10/08/2016	205980051	03 00 16	2,40,00
1738	TEHRI	GARHWAL	V	N	33	N	01/08/2016	10/08/2016	205980051	03 00 16	2,40,00
1739	TEHRI	GARHWAL	V	N	34	N	01/08/2016	10/08/2016	205980051	03 00 16	2,40,00
1740	TEHRI	GARHWAL	V	N	35	N	01/08/2016	10/08/2016	205980051	03 00 16	2,40,00
1741	TEHRI	GARHWAL	V	N	36	N	01/08/2016	10/08/2016	205980051	03 00 16	2,05,00
1742	TEHRI	GARHWAL	V	N	37	N	01/08/2016	10/08/2016	205980051	03 00 16	2,05,00
1743	TEHRI	GARHWAL	V	N	38	N	01/08/2016	10/08/2016	205980051	03 00 16	7,44,83
1744	TEHRI	GARHWAL	V	N	39	N	01/08/2016	10/08/2016	205980051	03 00 16	1,50,00
1745	TEHRI	GARHWAL	V	N	40	N	01/08/2016	10/08/2016	205980051	03 00 16	4,50,00
1746	TEHRI	GARHWAL	V	N	41	N	01/08/2016	10/08/2016	205980051	03 00 16	3,00,00
1747	TEHRI	GARHWAL	V	N	42	N	01/08/2016	10/08/2016	205980051	03 00 16	3,00,00
1748	TEHRI	GARHWAL	V	N	43	N	01/08/2016	10/08/2016	205980051	03 00 16	2,95,00
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1750	TEHRI	GARHWAL	V	N	45	N	01/08/2016	10/08/2016	205980051	03 00 16	2,95,00
1751	TEHRI	GARHWAL	V	N	46	N	01/08/2016	10/08/2016	205980051	03 00 16	1,50,00
1752	TEHRI	GARHWAL	V	N	47	N	01/08/2016	10/08/2016	205980051	03 00 16	3,00,00
1753	TEHRI	GARHWAL	V	N	48	N	01/08/2016	10/08/2016	205980051	03 00 16	3,00,00
1754	TEHRI	GARHWAL	V	N	49	N	01/08/2016	10/08/2016	205980051	03 00 16	3,00,00
1755	TEHRI	GARHWAL	V	N	57	N	01/08/2016	16/08/2016	205980051	03 00 16	2,95,00
1756	TEHRI	GARHWAL	V	N	58	N	01/08/2016	16/08/2016	205980051	03 00 16	3,00,00
1757	TEHRI	GARHWAL	V	N	59	N	01/08/2016	16/08/2016	205980051	03 00 16	4,45,00
1758	TEHRI	GARHWAL	V	N	60	N	01/08/2016	16/08/2016	205980051	03 00 16	3,00,00
1759	TEHRI	GARHWAL	V	N	61	N	01/08/2016	16/08/2016	205980051	03 00 16	4,45,00
1760	TEHRI	GARHWAL	V	N	62	N	01/08/2016	16/08/2016	205980051	03 00 16	1,50,00
1761	TEHRI	GARHWAL	V	N	63	N	01/08/2016	16/08/2016	205980051	03 00 16	3,00,00
1762	TEHRI	GARHWAL	V	N	65	N	01/08/2016	17/08/2016	205980051	03 00 16	1,40,00
1763	TEHRI	GARHWAL	V	N	66	N	01/08/2016	17/08/2016	205980051	03 00 16	3,00,00
1764	TEHRI	GARHWAL	V	N	67	N	01/08/2016	17/08/2016	205980051	03 00 16	1,50,00

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S. No.	JE	MOA	VCH Date		VCH No.				HEAD OF ACCOUNT	AMOUNT
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1765	TEHRI GARHWAL	V	N	74	N	01/08/2016	23/08/2016	205980051	03 00 16	3,00,00
1766	TEHRI GARHWAL	V	N	75	N	01/08/2016	23/08/2016	205980051	03 00 16	3,00,00
1767	TEHRI GARHWAL	V	N	76	N	01/08/2016	23/08/2016	205980051	03 00 16	3,00,00
1768	TEHRI GARHWAL	V	N	77	N	01/08/2016	23/08/2016	205980051	03 00 16	3,00,00
1769	TEHRI GARHWAL	V	N	18	N	01/08/2016	10/08/2016	205980051	03 00 27	60,91
1770	TEHRI GARHWAL	V	N	19	N	01/08/2016	10/08/2016	205980051	03 00 27	45,13
1771	TEHRI GARHWAL	V	N	20	N	01/08/2016	10/08/2016	205980051	03 00 27	1,53,89
1772	TEHRI GARHWAL	V	N	21	N	01/08/2016	10/08/2016	205980051	03 00 27	59,76
1773	TEHRI GARHWAL	V	N	22	N	01/08/2016	10/08/2016	205980051	03 00 27	2,13,20
1774	TEHRI GARHWAL	V	N	23	N	01/08/2016	10/08/2016	205980051	03 00 27	1,58,71
1775	TEHRI GARHWAL	V	N	24	N	01/08/2016	10/08/2016	205980051	03 00 27	2,08,69
1776	TEHRI GARHWAL	V	N	28	N	01/08/2016	10/08/2016	205980051	03 00 27	27,17
1777	TEHRI GARHWAL	V	N	29	N	01/08/2016	10/08/2016	205980051	03 00 27	58,79
1778	TEHRI GARHWAL	V	N	30	N	01/08/2016	10/08/2016	205980051	03 00 27	45,66
1779	TEHRI GARHWAL	V	N	50	N	01/08/2016	12/08/2016	205980051	03 00 27	2,08,95
1780	TEHRI GARHWAL	V	N	51	N	01/08/2016	12/08/2016	205980051	03 00 27	54,40
1781	TEHRI GARHWAL	V	N	68	N	01/08/2016	19/08/2016	205980051	03 00 27	1,79,12
1782	TEHRI GARHWAL	V	N	69	N	01/08/2016	19/08/2016	205980051	03 00 27	1,08,80
1783	TEHRI GARHWAL	V	N	70	N	01/08/2016	19/08/2016	205980051	03 00 27	2,30,00
1784	TEHRI GARHWAL	V	N	71	N	01/08/2016	19/08/2016	205980051	03 00 27	3,86,66
1785	TEHRI GARHWAL	V	N	72	N	01/08/2016	20/08/2016	205980051	03 00 27	3,13,02
1786	TEHRI GARHWAL	V	N	73	N	01/08/2016	23/08/2016	205980051	03 00 27	43,21
1787	TEHRI GARHWAL	V	N	78	N	01/08/2016	23/08/2016	205980051	03 00 27	6,70,45
1788	UDHAM SINGH NAGAR	V	N	1	N	01/08/2016	06/08/2016	205980001	05 00 02	10,64,34
1789	UDHAM SINGH NAGAR	V	N	12	N	01/08/2016	17/08/2016	205980001	05 00 02	1,23,95
1790	UDHAM SINGH NAGAR	V	N	13	N	01/08/2016	17/08/2016	205980001	05 00 02	5,06,00
1791	UDHAM SINGH NAGAR	V	N	18	N	01/08/2016	31/08/2016	205980001	05 00 02	5,89,66
1792	UDHAM SINGH NAGAR	V	N	1	N	01/08/2016	08/08/2016	205980051	03 00 01	2,14,30,08
1793	UDHAM SINGH NAGAR	V	N	11	N	01/08/2016	22/08/2016	205980051	03 00 01	5,27,20
1794	UDHAM SINGH NAGAR	V	N	12	N	01/08/2016	26/08/2016	205980051	03 00 01	10,34,67
1795	UDHAM SINGH NAGAR	V	N	13	N	01/08/2016	30/08/2016	205980051	03 00 01	1,93,99,08
1796	UDHAM SINGH NAGAR	V	N	14	N	01/08/2016	30/08/2016	205980051	03 00 01	38,46,96
1797	UDHAM SINGH NAGAR	V	N	15	N	01/08/2016	31/08/2016	205980051	03 00 01	2,33,80,27
1798	UDHAM SINGH NAGAR	V	N	16	N	01/08/2016	31/08/2016	205980051	03 00 01	2,10,73,61
1799	UDHAM SINGH NAGAR	V	N	2	N	01/08/2016	08/08/2016	205980051	03 00 01	2,33,95,35
1800	UDHAM SINGH NAGAR	V	N	3	N	01/08/2016	09/08/2016	205980051	03 00 01	39,37,55
1801	UDHAM SINGH NAGAR	V	N	4	N	01/08/2016	09/08/2016	205980051	03 00 01	21,41,50
1802	UDHAM SINGH NAGAR	V	N	5	N	01/08/2016	10/08/2016	205980051	03 00 01	1,93,84,64
1803	UDHAM SINGH NAGAR	V	N	6	N	01/08/2016	11/08/2016	205980051	03 00 01	72,04
1804	UDHAM SINGH NAGAR	V	N	7	N	01/08/2016	11/08/2016	205980051	03 00 01	5,75,80
1805	UDHAM SINGH NAGAR	V	N	8	N	01/08/2016	11/08/2016	205980051	03 00 01	4,38,00
1806	UDHAM SINGH NAGAR	V	N	9	N	01/08/2016	16/08/2016	205980051	03 00 01	3,62,90
1807	UDHAM SINGH NAGAR	V	N	1	N	01/08/2016	08/08/2016	205980051	03 00 03	2,52,14,61
1808	UDHAM SINGH NAGAR	V	N	11	N	01/08/2016	22/08/2016	205980051	03 00 03	6,52,12
1809	UDHAM SINGH NAGAR	V	N	12	N	01/08/2016	26/08/2016	205980051	03 00 03	11,87,93
1810	UDHAM SINGH NAGAR	V	N	13	N	01/08/2016	30/08/2016	205980051	03 00 03	2,29,52,10
1811	UDHAM SINGH NAGAR	V	N	14	N	01/08/2016	30/08/2016	205980051	03 00 03	44,78,18
1812	UDHAM SINGH NAGAR	V	N	15	N	01/08/2016	31/08/2016	205980051	03 00 03	2,75,31,41
1813	UDHAM SINGH NAGAR	V	N	16	N	01/08/2016	31/08/2016	205980051	03 00 03	2,49,04,34

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1814	UDHAM SINGH NAGAR	V	N	2	N	01/08/2016	08/08/2016	205980051 03 00 03	2,74,76,82
1815	UDHAM SINGH NAGAR	V	N	3	N	01/08/2016	09/08/2016	205980051 03 00 03	45,68,56
1816	UDHAM SINGH NAGAR	V	N	4	N	01/08/2016	09/08/2016	205980051 03 00 03	25,90,65
1817	UDHAM SINGH NAGAR	V	N	5	N	01/08/2016	10/08/2016	205980051 03 00 03	2,31,01,05
1818	UDHAM SINGH NAGAR	V	N	6	N	01/08/2016	11/08/2016	205980051 03 00 03	85,77
1819	UDHAM SINGH NAGAR	V	N	7	N	01/08/2016	11/08/2016	205980051 03 00 03	5,75,80
1820	UDHAM SINGH NAGAR	V	N	8	N	01/08/2016	11/08/2016	205980051 03 00 03	4,38,00
1821	UDHAM SINGH NAGAR	V	N	9	N	01/08/2016	16/08/2016	205980051 03 00 03	4,53,62
1822	UDHAM SINGH NAGAR	V	N	8	N	01/08/2016	12/08/2016	205980051 03 00 04	67,96
1823	UDHAM SINGH NAGAR	V	N	1	N	01/08/2016	08/08/2016	205980051 03 00 06	23,54,08
1824	UDHAM SINGH NAGAR	V	N	10	N	01/08/2016	17/08/2016	205980051 03 00 06	16,80
1825	UDHAM SINGH NAGAR	V	N	11	N	01/08/2016	22/08/2016	205980051 03 00 06	10,00
1826	UDHAM SINGH NAGAR	V	N	12	N	01/08/2016	26/08/2016	205980051 03 00 06	91,15
1827	UDHAM SINGH NAGAR	V	N	13	N	01/08/2016	30/08/2016	205980051 03 00 06	29,45,06
1828	UDHAM SINGH NAGAR	V	N	14	N	01/08/2016	30/08/2016	205980051 03 00 06	4,35,56
1829	UDHAM SINGH NAGAR	V	N	15	N	01/08/2016	31/08/2016	205980051 03 00 06	25,25,92
1830	UDHAM SINGH NAGAR	V	N	16	N	01/08/2016	31/08/2016	205980051 03 00 06	23,73,20
1831	UDHAM SINGH NAGAR	V	N	2	N	01/08/2016	08/08/2016	205980051 03 00 06	24,28,94
1832	UDHAM SINGH NAGAR	V	N	3	N	01/08/2016	09/08/2016	205980051 03 00 06	4,37,81
1833	UDHAM SINGH NAGAR	V	N	4	N	01/08/2016	09/08/2016	205980051 03 00 06	2,43,12
1834	UDHAM SINGH NAGAR	V	N	5	N	01/08/2016	10/08/2016	205980051 03 00 06	29,14,26
1835	UDHAM SINGH NAGAR	V	N	6	N	01/08/2016	11/08/2016	205980051 03 00 06	14,82
1836	UDHAM SINGH NAGAR	V	N	9	N	01/08/2016	16/08/2016	205980051 03 00 06	67,18
1837	UDHAM SINGH NAGAR	V	N	17	N	01/08/2016	24/08/2016	205980051 03 00 16	4,10,65
1838	UDHAM SINGH NAGAR	V	N	5	N	01/08/2016	11/08/2016	205980051 03 00 16	22,50,00
1839	UDHAM SINGH NAGAR	V	N	6	N	01/08/2016	11/08/2016	205980051 03 00 16	4,50,00
1840	UDHAM SINGH NAGAR	V	N	2	N	01/08/2016	11/08/2016	205980051 03 00 27	5,34,50
1841	UDHAM SINGH NAGAR	V	N	3	N	01/08/2016	11/08/2016	205980051 03 00 27	2,92,47
1842	UDHAM SINGH NAGAR	V	N	4	N	01/08/2016	11/08/2016	205980051 03 00 27	1,06,00
1843	UTTARKASHI	V	N	12	N	01/08/2016	30/08/2016	205980001 03 00 01	26,99,10
1844	UTTARKASHI	V	N	2	N	01/08/2016	08/08/2016	205980001 03 00 01	26,99,10
1845	UTTARKASHI	V	N	12	N	01/08/2016	30/08/2016	205980001 03 00 03	32,53,29
1846	UTTARKASHI	V	N	2	N	01/08/2016	08/08/2016	205980001 03 00 03	32,53,29
1847	UTTARKASHI	V	N	12	N	01/08/2016	30/08/2016	205980001 03 00 06	3,22,40
1848	UTTARKASHI	V	N	2	N	01/08/2016	08/08/2016	205980001 03 00 06	3,22,40
1849	UTTARKASHI	V	N	15	N	01/08/2016	09/08/2016	205980001 05 00 02	2,45,35
1850	UTTARKASHI	V	N	20	N	01/08/2016	17/08/2016	205980001 05 00 02	19,60,10
1851	UTTARKASHI	V	N	23	N	01/08/2016	19/08/2016	205980001 05 00 02	3,43,58
1852	UTTARKASHI	V	N	3	N	01/08/2016	05/08/2016	205980001 05 00 02	1,59,30
1853	UTTARKASHI	V	N	31	N	01/08/2016	22/08/2016	205980001 05 00 02	6,07,71
1854	UTTARKASHI	V	N	1	N	01/08/2016	06/08/2016	205980051 03 00 01	1,42,68,95
1855	UTTARKASHI	V	N	10	N	01/08/2016	29/08/2016	205980051 03 00 01	33,80
1856	UTTARKASHI	V	N	11	N	01/08/2016	29/08/2016	205980051 03 00 01	95,90,89
1857	UTTARKASHI	V	N	14	N	01/08/2016	30/08/2016	205980051 03 00 01	2,29,75,45
1858	UTTARKASHI	V	N	15	N	01/08/2016	30/08/2016	205980051 03 00 01	1,76,42,77
1859	UTTARKASHI	V	N	16	N	01/08/2016	30/08/2016	205980051 03 00 01	10,60,12
1860	UTTARKASHI	V	N	17	N	01/08/2016	30/08/2016	205980051 03 00 01	1,41,36,29
1861	UTTARKASHI	V	N	18	N	01/08/2016	31/08/2016	205980051 03 00 01	1,38,46,91
1862	UTTARKASHI	V	N	19	N	01/08/2016	31/08/2016	205980051 03 00 01	1,51,48,45

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1863	UTTARKASHI	V	N	3	N	01/08/2016	08/08/2016	205980051	03 00 01	1,73,69,73
1864	UTTARKASHI	V	N	4	N	01/08/2016	08/08/2016	205980051	03 00 01	1,74,67,44
1865	UTTARKASHI	V	N	5	N	01/08/2016	09/08/2016	205980051	03 00 01	1,38,20,53
1866	UTTARKASHI	V	N	6	N	01/08/2016	09/08/2016	205980051	03 00 01	2,31,21,76
1867	UTTARKASHI	V	N	7	N	01/08/2016	09/08/2016	205980051	03 00 01	1,41,13,41
1868	UTTARKASHI	V	N	8	N	01/08/2016	19/08/2016	205980051	03 00 01	2,68,60
1869	UTTARKASHI	V	N	9	N	01/08/2016	19/08/2016	205980051	03 00 01	5,12,37
1870	UTTARKASHI	V	N	1	N	01/08/2016	06/08/2016	205980051	03 00 03	1,61,60,32
1871	UTTARKASHI	V	N	10	N	01/08/2016	29/08/2016	205980051	03 00 03	3,26,13
1872	UTTARKASHI	V	N	11	N	01/08/2016	29/08/2016	205980051	03 00 03	1,11,61,05
1873	UTTARKASHI	V	N	14	N	01/08/2016	30/08/2016	205980051	03 00 03	2,65,00,75
1874	UTTARKASHI	V	N	15	N	01/08/2016	30/08/2016	205980051	03 00 03	1,93,64,87
1875	UTTARKASHI	V	N	16	N	01/08/2016	30/08/2016	205980051	03 00 03	12,31,88
1876	UTTARKASHI	V	N	17	N	01/08/2016	30/08/2016	205980051	03 00 03	1,64,98,40
1877	UTTARKASHI	V	N	18	N	01/08/2016	31/08/2016	205980051	03 00 03	1,56,77,81
1878	UTTARKASHI	V	N	19	N	01/08/2016	31/08/2016	205980051	03 00 03	1,75,91,92
1879	UTTARKASHI	V	N	3	N	01/08/2016	08/08/2016	205980051	03 00 03	1,95,26,35
1880	UTTARKASHI	V	N	4	N	01/08/2016	08/08/2016	205980051	03 00 03	2,02,08,95
1881	UTTARKASHI	V	N	5	N	01/08/2016	09/08/2016	205980051	03 00 03	1,61,61,60
1882	UTTARKASHI	V	N	6	N	01/08/2016	09/08/2016	205980051	03 00 03	2,66,88,74
1883	UTTARKASHI	V	N	7	N	01/08/2016	09/08/2016	205980051	03 00 03	1,65,02,89
1884	UTTARKASHI	V	N	8	N	01/08/2016	19/08/2016	205980051	03 00 03	5,13,56
1885	UTTARKASHI	V	N	9	N	01/08/2016	19/08/2016	205980051	03 00 03	6,34,31
1886	UTTARKASHI	V	N	1	N	01/08/2016	03/08/2016	205980051	03 00 04	32,33
1887	UTTARKASHI	V	N	18	N	01/08/2016	11/08/2016	205980051	03 00 04	44,85
1888	UTTARKASHI	V	N	21	N	01/08/2016	17/08/2016	205980051	03 00 04	2,71,50
1889	UTTARKASHI	V	N	19	N	01/08/2016	17/08/2016	205980051	03 00 05	1,94,25
1890	UTTARKASHI	V	N	24	N	01/08/2016	19/08/2016	205980051	03 00 05	1,87,86
1891	UTTARKASHI	V	N	1	N	01/08/2016	06/08/2016	205980051	03 00 06	12,42,76
1892	UTTARKASHI	V	N	11	N	01/08/2016	29/08/2016	205980051	03 00 06	8,47,35
1893	UTTARKASHI	V	N	14	N	01/08/2016	30/08/2016	205980051	03 00 06	27,91,71
1894	UTTARKASHI	V	N	15	N	01/08/2016	30/08/2016	205980051	03 00 06	28,74,20
1895	UTTARKASHI	V	N	16	N	01/08/2016	30/08/2016	205980051	03 00 06	1,40,00
1896	UTTARKASHI	V	N	17	N	01/08/2016	30/08/2016	205980051	03 00 06	12,52,08
1897	UTTARKASHI	V	N	18	N	01/08/2016	31/08/2016	205980051	03 00 06	12,01,96
1898	UTTARKASHI	V	N	19	N	01/08/2016	31/08/2016	205980051	03 00 06	16,49,20
1899	UTTARKASHI	V	N	3	N	01/08/2016	08/08/2016	205980051	03 00 06	27,68,70
1900	UTTARKASHI	V	N	4	N	01/08/2016	08/08/2016	205980051	03 00 06	20,27,59
1901	UTTARKASHI	V	N	5	N	01/08/2016	09/08/2016	205980051	03 00 06	12,21,68
1902	UTTARKASHI	V	N	6	N	01/08/2016	09/08/2016	205980051	03 00 06	28,08,81
1903	UTTARKASHI	V	N	7	N	01/08/2016	09/08/2016	205980051	03 00 06	12,21,68
1904	UTTARKASHI	V	N	8	N	01/08/2016	19/08/2016	205980051	03 00 06	63,00
1905	UTTARKASHI	V	N	9	N	01/08/2016	19/08/2016	205980051	03 00 06	60,10
1906	UTTARKASHI	V	N	10	N	01/08/2016	08/08/2016	205980051	03 00 13	10,00
1907	UTTARKASHI	V	N	11	N	01/08/2016	09/08/2016	205980051	03 00 16	7,50,00
1908	UTTARKASHI	V	N	12	N	01/08/2016	09/08/2016	205980051	03 00 16	12,00,00
1909	UTTARKASHI	V	N	13	N	01/08/2016	09/08/2016	205980051	03 00 16	4,50,00
1910	UTTARKASHI	V	N	14	N	01/08/2016	09/08/2016	205980051	03 00 16	29,90,00
1911	UTTARKASHI	V	N	17	N	01/08/2016	11/08/2016	205980051	03 00 16	20,85,32

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1912	UTTARKASHI	V	N	25	N	01/08/2016	20/08/2016	205980051 03 00 16	4,25,80
1913	UTTARKASHI	V	N	26	N	01/08/2016	20/08/2016	205980051 03 00 16	13,50,00
1914	UTTARKASHI	V	N	27	N	01/08/2016	20/08/2016	205980051 03 00 16	7,50,00
1915	UTTARKASHI	V	N	29	N	01/08/2016	20/08/2016	205980051 03 00 16	20,74,81
1916	UTTARKASHI	V	N	28	N	01/08/2016	20/08/2016	205980051 03 00 27	23,29,40
1917	UTTARKASHI	V	N	30	N	01/08/2016	22/08/2016	205980051 03 00 27	1,89,20
1918	UTTARKASHI	V	N	32	N	01/08/2016	22/08/2016	205980051 03 00 27	1,09,83
1919	ALMORA	V	N	14	N	01/09/2016	29/09/2016	205980001 03 00 01	46,07,89
1920	ALMORA	V	N	14	N	01/09/2016	29/09/2016	205980001 03 00 03	55,67,55
1921	ALMORA	V	N	17	N	01/09/2016	15/09/2016	205980001 03 00 04	14,10
1922	ALMORA	V	N	21	N	01/09/2016	17/09/2016	205980001 03 00 04	14,34
1923	ALMORA	V	N	14	N	01/09/2016	29/09/2016	205980001 03 00 06	3,02,80
1924	ALMORA	V	N	5	N	01/09/2016	05/09/2016	205980001 03 00 27	26,00
1925	ALMORA	V	N	6	N	01/09/2016	05/09/2016	205980001 03 00 27	89,05
1926	ALMORA	V	N	7	N	01/09/2016	05/09/2016	205980001 03 00 27	6,81
1927	ALMORA	V	N	8	N	01/09/2016	05/09/2016	205980001 03 00 27	30,52
1928	ALMORA	V	N	9	N	01/09/2016	05/09/2016	205980001 03 00 27	55,50
1929	ALMORA	V	N	4	N	01/09/2016	05/09/2016	205980001 03 00 46	5,00,00
1930	ALMORA	V	N	1	N	01/09/2016	05/09/2016	205980001 05 00 02	4,91,81
1931	ALMORA	V	N	10	N	01/09/2016	06/09/2016	205980001 05 00 02	6,42,70
1932	ALMORA	V	N	19	N	01/09/2016	16/09/2016	205980001 05 00 02	13,25,70
1933	ALMORA	V	N	24	N	01/09/2016	21/09/2016	205980001 05 00 02	14,94,60
1934	ALMORA	V	N	3	N	01/09/2016	05/09/2016	205980001 05 00 02	7,16,19
1935	ALMORA	V	N	1	N	01/09/2016	02/09/2016	205980051 03 00 01	3,26,60
1936	ALMORA	V	N	11	N	01/09/2016	21/09/2016	205980051 03 00 01	3,92,80
1937	ALMORA	V	N	12	N	01/09/2016	27/09/2016	205980051 03 00 01	9,07,20
1938	ALMORA	V	N	13	N	01/09/2016	29/09/2016	205980051 03 00 01	60,10,71
1939	ALMORA	V	N	15	N	01/09/2016	29/09/2016	205980051 03 00 01	2,29,25,06
1940	ALMORA	V	N	16	N	01/09/2016	29/09/2016	205980051 03 00 01	2,06,10,27
1941	ALMORA	V	N	17	N	01/09/2016	29/09/2016	205980051 03 00 01	24,59,57
1942	ALMORA	V	N	18	N	01/09/2016	30/09/2016	205980051 03 00 01	1,46,48,56
1943	ALMORA	V	N	2	N	01/09/2016	02/09/2016	205980051 03 00 01	1,87,40
1944	ALMORA	V	N	3	N	01/09/2016	06/09/2016	205980051 03 00 01	21,31,91
1945	ALMORA	V	N	4	N	01/09/2016	15/09/2016	205980051 03 00 01	3,68,80
1946	ALMORA	V	N	5	N	01/09/2016	15/09/2016	205980051 03 00 01	34,40
1947	ALMORA	V	N	7	N	01/09/2016	15/09/2016	205980051 03 00 01	1,31,69
1948	ALMORA	V	N	8	N	01/09/2016	15/09/2016	205980051 03 00 01	21,49,63
1949	ALMORA	V	N	9	N	01/09/2016	17/09/2016	205980051 03 00 01	1,02,66
1950	ALMORA	V	N	1	N	01/09/2016	02/09/2016	205980051 03 00 03	3,26,60
1951	ALMORA	V	N	11	N	01/09/2016	21/09/2016	205980051 03 00 03	4,82,75
1952	ALMORA	V	N	12	N	01/09/2016	27/09/2016	205980051 03 00 03	11,16,00
1953	ALMORA	V	N	13	N	01/09/2016	29/09/2016	205980051 03 00 03	71,33,33
1954	ALMORA	V	N	15	N	01/09/2016	29/09/2016	205980051 03 00 03	2,69,86,59
1955	ALMORA	V	N	16	N	01/09/2016	29/09/2016	205980051 03 00 03	2,40,48,85
1956	ALMORA	V	N	17	N	01/09/2016	29/09/2016	205980051 03 00 03	30,18,41
1957	ALMORA	V	N	18	N	01/09/2016	30/09/2016	205980051 03 00 03	1,69,04,55
1958	ALMORA	V	N	2	N	01/09/2016	02/09/2016	205980051 03 00 03	2,34,25
1959	ALMORA	V	N	3	N	01/09/2016	06/09/2016	205980051 03 00 03	18,95,13
1960	ALMORA	V	N	4	N	01/09/2016	15/09/2016	205980051 03 00 03	4,61,00

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1961	ALMORA	V	N	5	N	01/09/2016	15/09/2016	205980051 03 00 03	39,13
1962	ALMORA	V	N	7	N	01/09/2016	15/09/2016	205980051 03 00 03	1,34,38
1963	ALMORA	V	N	8	N	01/09/2016	15/09/2016	205980051 03 00 03	30,36,25
1964	ALMORA	V	N	9	N	01/09/2016	17/09/2016	205980051 03 00 03	1,04,75
1965	ALMORA	V	N	27	N	01/09/2016	23/09/2016	205980051 03 00 04	16,75
1966	ALMORA	V	N	30	N	01/09/2016	23/09/2016	205980051 03 00 04	20,18
1967	ALMORA	V	N	31	N	01/09/2016	23/09/2016	205980051 03 00 04	3,80
1968	ALMORA	V	N	22	N	01/09/2016	20/09/2016	205980051 03 00 05	2,04,94
1969	ALMORA	V	N	35	N	01/09/2016	30/09/2016	205980051 03 00 05	1,23,54
1970	ALMORA	V	N	11	N	01/09/2016	21/09/2016	205980051 03 00 06	43,40
1971	ALMORA	V	N	12	N	01/09/2016	27/09/2016	205980051 03 00 06	3,24,00
1972	ALMORA	V	N	13	N	01/09/2016	29/09/2016	205980051 03 00 06	6,94,60
1973	ALMORA	V	N	15	N	01/09/2016	29/09/2016	205980051 03 00 06	23,46,75
1974	ALMORA	V	N	16	N	01/09/2016	29/09/2016	205980051 03 00 06	18,47,80
1975	ALMORA	V	N	17	N	01/09/2016	29/09/2016	205980051 03 00 06	2,65,30
1976	ALMORA	V	N	18	N	01/09/2016	30/09/2016	205980051 03 00 06	14,81,84
1977	ALMORA	V	N	2	N	01/09/2016	02/09/2016	205980051 03 00 06	16,60
1978	ALMORA	V	N	3	N	01/09/2016	06/09/2016	205980051 03 00 06	19,20
1979	ALMORA	V	N	4	N	01/09/2016	15/09/2016	205980051 03 00 06	38,40
1980	ALMORA	V	N	6	N	01/09/2016	15/09/2016	205980051 03 00 06	48,00
1981	ALMORA	V	N	7	N	01/09/2016	15/09/2016	205980051 03 00 06	23,80
1982	ALMORA	V	N	8	N	01/09/2016	15/09/2016	205980051 03 00 06	3,09,03
1983	ALMORA	V	N	9	N	01/09/2016	17/09/2016	205980051 03 00 06	10,80
1984	ALMORA	V	N	32	N	01/09/2016	23/09/2016	205980051 03 00 09	14,83
1985	ALMORA	V	N	28	N	01/09/2016	23/09/2016	205980051 03 00 13	17,19
1986	ALMORA	V	N	29	N	01/09/2016	23/09/2016	205980051 03 00 13	20,13
1987	ALMORA	V	N	33	N	01/09/2016	30/09/2016	205980051 03 00 13	42,08
1988	ALMORA	V	N	11	N	01/09/2016	06/09/2016	205980051 03 00 16	62,90
1989	ALMORA	V	N	2	N	01/09/2016	05/09/2016	205980051 03 00 16	12,57
1990	ALMORA	V	N	26	N	01/09/2016	21/09/2016	205980051 03 00 16	3,00,00
1991	ALMORA	V	N	34	N	01/09/2016	30/09/2016	205980051 03 00 16	28,35,48
1992	ALMORA	V	N	13	N	01/09/2016	09/09/2016	205980051 03 00 27	1,43,12
1993	ALMORA	V	N	14	N	01/09/2016	09/09/2016	205980051 03 00 27	2,06,03
1994	ALMORA	V	N	23	N	01/09/2016	21/09/2016	205980051 03 00 27	11,99,51
1995	ALMORA	V	N	25	N	01/09/2016	21/09/2016	205980051 03 00 27	57,93
1996	ALMORA	V	N	20	N	01/09/2016	16/09/2016	205980051 03 00 44	1,77,10
1997	BAGESHWAR	V	N	1	N	01/09/2016	06/09/2016	205980001 05 00 02	13,00,53
1998	BAGESHWAR	V	N	4	N	01/09/2016	22/09/2016	205980001 05 00 02	3,07,84
1999	BAGESHWAR	V	N	5	N	01/09/2016	22/09/2016	205980001 05 00 02	2,01,28
2000	BAGESHWAR	V	N	7	N	01/09/2016	29/09/2016	205980001 05 00 02	88,50
2001	BAGESHWAR	V	N	1	N	01/09/2016	01/09/2016	205980051 03 00 01	1,92,59,68
2002	BAGESHWAR	V	N	2	N	01/09/2016	16/09/2016	205980051 03 00 01	29,84
2003	BAGESHWAR	V	N	3	N	01/09/2016	16/09/2016	205980051 03 00 01	4,22,10
2004	BAGESHWAR	V	N	4	N	01/09/2016	16/09/2016	205980051 03 00 01	2,74,60
2005	BAGESHWAR	V	N	5	N	01/09/2016	22/09/2016	205980051 03 00 01	2,01,45
2006	BAGESHWAR	V	N	6	N	01/09/2016	30/09/2016	205980051 03 00 01	6,43,07
2007	BAGESHWAR	V	N	1	N	01/09/2016	01/09/2016	205980051 03 00 03	2,27,43,60
2008	BAGESHWAR	V	N	3	N	01/09/2016	16/09/2016	205980051 03 00 03	5,27,63
2009	BAGESHWAR	V	N	4	N	01/09/2016	16/09/2016	205980051 03 00 03	3,43,26

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2010	BAGESHWAR	V	N	5	N	01/09/2016	22/09/2016	205980051 03 00 03	2,51,77
2011	BAGESHWAR	V	N	6	N	01/09/2016	30/09/2016	205980051 03 00 03	7,70,26
2012	BAGESHWAR	V	N	1	N	01/09/2016	01/09/2016	205980051 03 00 06	21,38,20
2013	BAGESHWAR	V	N	5	N	01/09/2016	22/09/2016	205980051 03 00 06	69,09
2014	BAGESHWAR	V	N	6	N	01/09/2016	30/09/2016	205980051 03 00 06	69,20
2015	BAGESHWAR	V	N	3	N	01/09/2016	19/09/2016	205980051 03 00 16	53,75,00
2016	CHAMOLI	V	N	18	N	01/09/2016	30/09/2016	205980001 03 00 01	30,48,24
2017	CHAMOLI	V	N	7	N	01/09/2016	14/09/2016	205980001 03 00 01	99,40
2018	CHAMOLI	V	N	18	N	01/09/2016	30/09/2016	205980001 03 00 03	36,25,29
2019	CHAMOLI	V	N	7	N	01/09/2016	14/09/2016	205980001 03 00 03	1,24,25
2020	CHAMOLI	V	N	18	N	01/09/2016	30/09/2016	205980001 03 00 06	62,80
2021	CHAMOLI	V	N	7	N	01/09/2016	14/09/2016	205980001 03 00 06	2,00
2022	CHAMOLI	V	N	48	N	01/09/2016	28/09/2016	205980001 03 00 09	73,01
2023	CHAMOLI	V	N	23	N	01/09/2016	20/09/2016	205980001 03 00 13	66,11
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2025	CHAMOLI	V	N	3	N	01/09/2016	06/09/2016	205980001 03 00 27	1,22,67
2026	CHAMOLI	V	N	10	N	01/09/2016	19/09/2016	205980001 05 00 02	8,78,62
2027	CHAMOLI	V	N	11	N	01/09/2016	19/09/2016	205980001 05 00 02	8,78,62
2028	CHAMOLI	V	N	12	N	01/09/2016	19/09/2016	205980001 05 00 02	8,78,62
2029	CHAMOLI	V	N	13	N	01/09/2016	19/09/2016	205980001 05 00 02	8,78,62
2030	CHAMOLI	V	N	14	N	01/09/2016	19/09/2016	205980001 05 00 02	8,78,62
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2032	CHAMOLI	V	N	16	N	01/09/2016	20/09/2016	205980001 05 00 02	1,70,55
2033	CHAMOLI	V	N	18	N	01/09/2016	20/09/2016	205980001 05 00 02	1,43,18
2034	CHAMOLI	V	N	19	N	01/09/2016	20/09/2016	205980001 05 00 02	1,52,79
2035	CHAMOLI	V	N	20	N	01/09/2016	20/09/2016	205980001 05 00 02	93,00
2036	CHAMOLI	V	N	21	N	01/09/2016	20/09/2016	205980001 05 00 02	93,00
2037	CHAMOLI	V	N	22	N	01/09/2016	20/09/2016	205980001 05 00 02	93,00
2038	CHAMOLI	V	N	24	N	01/09/2016	20/09/2016	205980001 05 00 02	40,32
2039	CHAMOLI	V	N	25	N	01/09/2016	20/09/2016	205980001 05 00 02	96,72
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2041	CHAMOLI	V	N	27	N	01/09/2016	20/09/2016	205980001 05 00 02	96,72
2042	CHAMOLI	V	N	28	N	01/09/2016	20/09/2016	205980001 05 00 02	1,47,59
2043	CHAMOLI	V	N	29	N	01/09/2016	20/09/2016	205980001 05 00 02	62,00
2044	CHAMOLI	V	N	30	N	01/09/2016	20/09/2016	205980001 05 00 02	1,57,00
2045	CHAMOLI	V	N	9	N	01/09/2016	19/09/2016	205980001 05 00 02	8,78,62
2046	CHAMOLI	V	N	1	N	01/09/2016	03/09/2016	205980051 03 00 01	42,00
2047	CHAMOLI	V	N	10	N	01/09/2016	23/09/2016	205980051 03 00 01	2,67,92
2048	CHAMOLI	V	N	11	N	01/09/2016	27/09/2016	205980051 03 00 01	1,00,17,75
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2051	CHAMOLI	V	N	14	N	01/09/2016	29/09/2016	205980051 03 00 01	6,51,93
2052	CHAMOLI	V	N	16	N	01/09/2016	29/09/2016	205980051 03 00 01	63,59,07
2053	CHAMOLI	V	N	17	N	01/09/2016	29/09/2016	205980051 03 00 01	53,85,00
2054	CHAMOLI	V	N	19	N	01/09/2016	30/09/2016	205980051 03 00 01	46,08,64
2055	CHAMOLI	V	N	2	N	01/09/2016	03/09/2016	205980051 03 00 01	42,00
2056	CHAMOLI	V	N	20	N	01/09/2016	30/09/2016	205980051 03 00 01	2,33,16,09
2057	CHAMOLI	V	N	21	N	01/09/2016	30/09/2016	205980051 03 00 01	8,41,20
2058	CHAMOLI	V	N	22	N	01/09/2016	30/09/2016	205980051 03 00 01	7,75,45

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2061	CHAMOLI	V	N	5	N	01/09/2016	05/09/2016	205980051 03 00 01	1,69,36
2062	CHAMOLI	V	N	6	N	01/09/2016	06/09/2016	205980051 03 00 01	4,98,19
2063	CHAMOLI	V	N	8	N	01/09/2016	17/09/2016	205980051 03 00 01	3,69,60
2064	CHAMOLI	V	N	9	N	01/09/2016	22/09/2016	205980051 03 00 01	1,15,64
2065	CHAMOLI	V	N	1	N	01/09/2016	03/09/2016	205980051 03 00 03	52,50
2066	CHAMOLI	V	N	10	N	01/09/2016	23/09/2016	205980051 03 00 03	3,08,16
2067	CHAMOLI	V	N	11	N	01/09/2016	27/09/2016	205980051 03 00 03	1,18,88,97
2068	CHAMOLI	V	N	12	N	01/09/2016	29/09/2016	205980051 03 00 03	1,32,10,81
2069	CHAMOLI	V	N	13	N	01/09/2016	29/09/2016	205980051 03 00 03	1,50,98,43
2070	CHAMOLI	V	N	14	N	01/09/2016	29/09/2016	205980051 03 00 03	7,81,38
2071	CHAMOLI	V	N	16	N	01/09/2016	29/09/2016	205980051 03 00 03	74,77,61
2072	CHAMOLI	V	N	17	N	01/09/2016	29/09/2016	205980051 03 00 03	63,79,84
2073	CHAMOLI	V	N	19	N	01/09/2016	30/09/2016	205980051 03 00 03	52,89,66
2074	CHAMOLI	V	N	2	N	01/09/2016	03/09/2016	205980051 03 00 03	52,50
2075	CHAMOLI	V	N	20	N	01/09/2016	30/09/2016	205980051 03 00 03	2,61,49,22
2076	CHAMOLI	V	N	21	N	01/09/2016	30/09/2016	205980051 03 00 03	10,19,38
2077	CHAMOLI	V	N	22	N	01/09/2016	30/09/2016	205980051 03 00 03	9,69,32
2078	CHAMOLI	V	N	3	N	01/09/2016	05/09/2016	205980051 03 00 03	2,41,38
2079	CHAMOLI	V	N	4	N	01/09/2016	05/09/2016	205980051 03 00 03	13,65,00
2080	CHAMOLI	V	N	5	N	01/09/2016	05/09/2016	205980051 03 00 03	2,11,70
2081	CHAMOLI	V	N	6	N	01/09/2016	06/09/2016	205980051 03 00 03	5,92,32
2082	CHAMOLI	V	N	8	N	01/09/2016	17/09/2016	205980051 03 00 03	4,62,00
2083	CHAMOLI	V	N	9	N	01/09/2016	22/09/2016	205980051 03 00 03	1,18,00
2084	CHAMOLI	V	N	38	N	01/09/2016	23/09/2016	205980051 03 00 05	1,76,70
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2087	CHAMOLI	V	N	11	N	01/09/2016	27/09/2016	205980051 03 00 06	8,00,12
2088	CHAMOLI	V	N	12	N	01/09/2016	29/09/2016	205980051 03 00 06	8,97,60
2089	CHAMOLI	V	N	13	N	01/09/2016	29/09/2016	205980051 03 00 06	13,18,20
2090	CHAMOLI	V	N	14	N	01/09/2016	29/09/2016	205980051 03 00 06	64,00
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2092	CHAMOLI	V	N	16	N	01/09/2016	29/09/2016	205980051 03 00 06	5,77,30
2093	CHAMOLI	V	N	17	N	01/09/2016	29/09/2016	205980051 03 00 06	4,76,20
2094	CHAMOLI	V	N	19	N	01/09/2016	30/09/2016	205980051 03 00 06	4,13,60
2095	CHAMOLI	V	N	2	N	01/09/2016	03/09/2016	205980051 03 00 06	21,00
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2098	CHAMOLI	V	N	22	N	01/09/2016	30/09/2016	205980051 03 00 06	60,70
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2104	CHAMOLI	V	N	9	N	01/09/2016	22/09/2016	205980051 03 00 06	2,00
2105	CHAMOLI	V	N	8	N	01/09/2016	17/09/2016	205980051 03 00 08	7,69,80
2106	CHAMOLI	V	N	1	N	01/09/2016	03/09/2016	205980051 03 00 09	1,50,00
2107	CHAMOLI	V	N	6	N	01/09/2016	17/09/2016	205980051 03 00 11	1,49,07

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2110	CHAMOLI	V	N	46	N	01/09/2016	27/09/2016	205980051 03 00 13	16,07
2111	CHAMOLI	V	N	7	N	01/09/2016	17/09/2016	205980051 03 00 13	11,68
2112	CHAMOLI	V	N	44	N	01/09/2016	23/09/2016	205980051 03 00 15	4,99,95
2113	CHAMOLI	V	N	17	N	01/09/2016	20/09/2016	205980051 03 00 16	13,40,00
2114	CHAMOLI	V	N	2	N	01/09/2016	03/09/2016	205980051 03 00 16	25,50,00
2115	CHAMOLI	V	N	39	N	01/09/2016	23/09/2016	205980051 03 00 16	33,00,00
2116	CHAMOLI	V	N	41	N	01/09/2016	23/09/2016	205980051 03 00 16	52,50,00
2117	CHAMOLI	V	N	45	N	01/09/2016	27/09/2016	205980051 03 00 16	24,77,26
2118	CHAMOLI	V	N	50	N	01/09/2016	29/09/2016	205980051 03 00 16	48,65,00
2119	CHAMPAWAT	V	N	1	N	01/09/2016	01/09/2016	205980001 03 00 01	11,16,22
2120	CHAMPAWAT	V	N	8	N	01/09/2016	27/09/2016	205980001 03 00 01	11,16,22
2121	CHAMPAWAT	V	N	1	N	01/09/2016	01/09/2016	205980001 03 00 03	13,65,52
2122	CHAMPAWAT	V	N	8	N	01/09/2016	27/09/2016	205980001 03 00 03	13,65,52
2123	CHAMPAWAT	V	N	1	N	01/09/2016	01/09/2016	205980001 03 00 06	97,00
2124	CHAMPAWAT	V	N	7	N	01/09/2016	23/09/2016	205980001 03 00 06	2,80,00
2125	CHAMPAWAT	V	N	8	N	01/09/2016	27/09/2016	205980001 03 00 06	97,00
2126	CHAMPAWAT	V	N	20	N	01/09/2016	22/09/2016	205980001 03 00 13	32,11
2127	CHAMPAWAT	V	N	15	N	01/09/2016	19/09/2016	205980001 03 00 16	11,99,91
2128	CHAMPAWAT	V	N	1	N	01/09/2016	02/09/2016	205980001 05 00 02	13,83,52
2129	CHAMPAWAT	V	N	22	N	01/09/2016	28/09/2016	205980001 05 00 02	10,20,00
2130	CHAMPAWAT	V	N	10	N	01/09/2016	27/09/2016	205980051 03 00 01	58,57,75
2131	CHAMPAWAT	V	N	11	N	01/09/2016	28/09/2016	205980051 03 00 01	4,77,46
2132	CHAMPAWAT	V	N	12	N	01/09/2016	28/09/2016	205980051 03 00 01	38,19,63
2133	CHAMPAWAT	V	N	13	N	01/09/2016	28/09/2016	205980051 03 00 01	1,89,21,89
2134	CHAMPAWAT	V	N	2	N	01/09/2016	06/09/2016	205980051 03 00 01	6,79,50
2135	CHAMPAWAT	V	N	3	N	01/09/2016	15/09/2016	205980051 03 00 01	3,11,90
2136	CHAMPAWAT	V	N	4	N	01/09/2016	17/09/2016	205980051 03 00 01	1,18,10
2137	CHAMPAWAT	V	N	5	N	01/09/2016	20/09/2016	205980051 03 00 01	26,72,11
2138	CHAMPAWAT	V	N	6	N	01/09/2016	20/09/2016	205980051 03 00 01	12,03,86
2139	CHAMPAWAT	V	N	9	N	01/09/2016	27/09/2016	205980051 03 00 01	92,55,91
2140	CHAMPAWAT	V	N	10	N	01/09/2016	27/09/2016	205980051 03 00 03	67,70,06
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2142	CHAMPAWAT	V	N	12	N	01/09/2016	28/09/2016	205980051 03 00 03	46,26,41
2143	CHAMPAWAT	V	N	13	N	01/09/2016	28/09/2016	205980051 03 00 03	2,26,57,29
2144	CHAMPAWAT	V	N	2	N	01/09/2016	06/09/2016	205980051 03 00 03	8,49,25
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2146	CHAMPAWAT	V	N	4	N	01/09/2016	17/09/2016	205980051 03 00 03	1,47,63
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2148	CHAMPAWAT	V	N	6	N	01/09/2016	20/09/2016	205980051 03 00 03	13,88,21
2149	CHAMPAWAT	V	N	9	N	01/09/2016	27/09/2016	205980051 03 00 03	1,10,74,25
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2151	CHAMPAWAT	V	N	10	N	01/09/2016	27/09/2016	205980051 03 00 06	6,93,60
2152	CHAMPAWAT	V	N	11	N	01/09/2016	28/09/2016	205980051 03 00 06	18,45
2153	CHAMPAWAT	V	N	12	N	01/09/2016	28/09/2016	205980051 03 00 06	4,97,70
2154	CHAMPAWAT	V	N	13	N	01/09/2016	28/09/2016	205980051 03 00 06	31,11,77
2155	CHAMPAWAT	V	N	2	N	01/09/2016	06/09/2016	205980051 03 00 06	2,98,00
2156	CHAMPAWAT	V	N	3	N	01/09/2016	15/09/2016	205980051 03 00 06	13,00

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2160	CHAMPAWAT	V	N	9	N	01/09/2016	27/09/2016	205980051 03 00 06	14,09,60
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2162	CHAMPAWAT	V	N	17	N	01/09/2016	21/09/2016	205980051 03 00 11	1,29,42
2163	CHAMPAWAT	V	N	24	N	01/09/2016	28/09/2016	205980051 03 00 13	15,54
2164	CHAMPAWAT	V	N	2	N	01/09/2016	03/09/2016	205980051 03 00 16	1,50,00
2165	CHAMPAWAT	V	N	21	N	01/09/2016	22/09/2016	205980051 03 00 16	51,30,00
2166	CHAMPAWAT	V	N	23	N	01/09/2016	28/09/2016	205980051 03 00 16	60,72,25
2167	CHAMPAWAT	V	N	19	N	01/09/2016	22/09/2016	205980051 03 00 27	5,28,20
2168	CHAMPAWAT	V	N	8	N	01/09/2016	06/09/2016	205980051 03 00 27	5,06,34
2169	CHAMPAWAT	V	N	9	N	01/09/2016	06/09/2016	205980051 03 00 27	3,22,38
2170	CHAMPAWAT	V	N	18	N	01/09/2016	21/09/2016	205980051 03 00 47	99,95
2171	DEHRADUN	V	N	22	N	01/09/2016	29/09/2016	205980001 03 00 01	35,35,52
2172	DEHRADUN	V	N	23	N	01/09/2016	29/09/2016	205980001 03 00 01	37,14,32
2173	DEHRADUN	V	N	25	N	01/09/2016	29/09/2016	205980001 03 00 01	38,85,28
2174	DEHRADUN	V	N	26	N	01/09/2016	29/09/2016	205980001 03 00 01	32,05,86
2175	DEHRADUN	V	N	29	N	01/09/2016	29/09/2016	205980001 03 00 01	45,43,48
2176	DEHRADUN	V	N	5	N	01/09/2016	14/09/2016	205980001 03 00 01	11,40
2177	DEHRADUN	V	N	7	N	01/09/2016	15/09/2016	205980001 03 00 01	3,85,50
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2179	DEHRADUN	V	N	22	N	01/09/2016	29/09/2016	205980001 03 00 03	42,00,78
2180	DEHRADUN	V	N	23	N	01/09/2016	29/09/2016	205980001 03 00 03	44,32,30
2181	DEHRADUN	V	N	25	N	01/09/2016	29/09/2016	205980001 03 00 03	47,02,41
2182	DEHRADUN	V	N	26	N	01/09/2016	29/09/2016	205980001 03 00 03	38,73,41
2183	DEHRADUN	V	N	29	N	01/09/2016	29/09/2016	205980001 03 00 03	55,03,26
2184	DEHRADUN	V	N	5	N	01/09/2016	14/09/2016	205980001 03 00 03	13,52
2185	DEHRADUN	V	N	7	N	01/09/2016	15/09/2016	205980001 03 00 03	4,72,38
2186	DEHRADUN	V	N	22	N	01/09/2016	29/09/2016	205980001 03 00 06	5,07,00
2187	DEHRADUN	V	N	23	N	01/09/2016	29/09/2016	205980001 03 00 06	5,85,00
2188	DEHRADUN	V	N	25	N	01/09/2016	29/09/2016	205980001 03 00 06	6,33,15
2189	DEHRADUN	V	N	26	N	01/09/2016	29/09/2016	205980001 03 00 06	5,28,10
2190	DEHRADUN	V	N	29	N	01/09/2016	29/09/2016	205980001 03 00 06	7,24,90
2191	DEHRADUN	V	N	5	N	01/09/2016	14/09/2016	205980001 03 00 06	5,10
2192	DEHRADUN	V	N	7	N	01/09/2016	15/09/2016	205980001 03 00 06	74,40
2193	DEHRADUN	V	N	29	N	01/09/2016	14/09/2016	205980001 03 00 08	1,99,41
2194	DEHRADUN	V	N	55	N	01/09/2016	23/09/2016	205980001 03 00 09	4,19,14
2195	DEHRADUN	V	N	56	N	01/09/2016	23/09/2016	205980001 03 00 13	58,70
2196	DEHRADUN	V	N	35	N	01/09/2016	17/09/2016	205980001 03 00 27	2,90,39
2197	DEHRADUN	V	N	77	N	01/09/2016	28/09/2016	205980001 03 00 27	4,83,97
2198	DEHRADUN	V	N	17	N	01/09/2016	02/09/2016	205980001 05 00 02	85,25
2199	DEHRADUN	V	N	24	N	01/09/2016	05/09/2016	205980001 05 00 02	58,73,63
2200	DEHRADUN	V	N	37	N	01/09/2016	17/09/2016	205980001 05 00 02	1,70,28
2201	DEHRADUN	V	N	38	N	01/09/2016	17/09/2016	205980001 05 00 02	72,85
2202	DEHRADUN	V	N	39	N	01/09/2016	17/09/2016	205980001 05 00 02	72,85
2203	DEHRADUN	V	N	1	N	01/09/2016	01/09/2016	205980051 03 00 01	2,29,57
2204	DEHRADUN	V	N	10	N	01/09/2016	20/09/2016	205980051 03 00 01	4,14,54
2205	DEHRADUN	V	N	11	N	01/09/2016	20/09/2016	205980051 03 00 01	4,14,54

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2208	DEHRADUN	V	N	14	N	01/09/2016	20/09/2016	205980051 03 00 01	31,74
2209	DEHRADUN	V	N	15	N	01/09/2016	20/09/2016	205980051 03 00 01	6,14,40
2210	DEHRADUN	V	N	16	N	01/09/2016	20/09/2016	205980051 03 00 01	6,28,20
2211	DEHRADUN	V	N	17	N	01/09/2016	20/09/2016	205980051 03 00 01	3,57,56
2212	DEHRADUN	V	N	18	N	01/09/2016	23/09/2016	205980051 03 00 01	3,79,61
2213	DEHRADUN	V	N	2	N	01/09/2016	01/09/2016	205980051 03 00 01	1,37,74
2214	DEHRADUN	V	N	20	N	01/09/2016	29/09/2016	205980051 03 00 01	3,57,67,04
2215	DEHRADUN	V	N	21	N	01/09/2016	29/09/2016	205980051 03 00 01	95,49,30
2216	DEHRADUN	V	N	24	N	01/09/2016	29/09/2016	205980051 03 00 01	1,00,31,68
2217	DEHRADUN	V	N	27	N	01/09/2016	29/09/2016	205980051 03 00 01	38,16,59
2218	DEHRADUN	V	N	28	N	01/09/2016	29/09/2016	205980051 03 00 01	2,29,56,06
2219	DEHRADUN	V	N	3	N	01/09/2016	02/09/2016	205980051 03 00 01	1,06,13
2220	DEHRADUN	V	N	30	N	01/09/2016	29/09/2016	205980051 03 00 01	2,62,28,45
2221	DEHRADUN	V	N	31	N	01/09/2016	29/09/2016	205980051 03 00 01	2,16,79,61
2222	DEHRADUN	V	N	32	N	01/09/2016	30/09/2016	205980051 03 00 01	1,95,58,98
2223	DEHRADUN	V	N	33	N	01/09/2016	30/09/2016	205980051 03 00 01	82,21,94
2224	DEHRADUN	V	N	4	N	01/09/2016	05/09/2016	205980051 03 00 01	2,29,57
2225	DEHRADUN	V	N	6	N	01/09/2016	15/09/2016	205980051 03 00 01	7,71,20
2226	DEHRADUN	V	N	9	N	01/09/2016	20/09/2016	205980051 03 00 01	4,22,78
2227	DEHRADUN	V	N	1	N	01/09/2016	01/09/2016	205980051 03 00 03	2,34,25
2228	DEHRADUN	V	N	10	N	01/09/2016	20/09/2016	205980051 03 00 03	4,80,05
2229	DEHRADUN	V	N	11	N	01/09/2016	20/09/2016	205980051 03 00 03	4,80,05
2230	DEHRADUN	V	N	12	N	01/09/2016	20/09/2016	205980051 03 00 03	4,92,07
2231	DEHRADUN	V	N	13	N	01/09/2016	20/09/2016	205980051 03 00 03	4,79,26
2232	DEHRADUN	V	N	14	N	01/09/2016	20/09/2016	205980051 03 00 03	10,59
2233	DEHRADUN	V	N	15	N	01/09/2016	20/09/2016	205980051 03 00 03	5,52,96
2234	DEHRADUN	V	N	16	N	01/09/2016	20/09/2016	205980051 03 00 03	7,03,72
2235	DEHRADUN	V	N	17	N	01/09/2016	20/09/2016	205980051 03 00 03	3,11,37
2236	DEHRADUN	V	N	18	N	01/09/2016	23/09/2016	205980051 03 00 03	2,71,36
2237	DEHRADUN	V	N	2	N	01/09/2016	01/09/2016	205980051 03 00 03	1,72,18
2238	DEHRADUN	V	N	20	N	01/09/2016	29/09/2016	205980051 03 00 03	4,21,10,16
2239	DEHRADUN	V	N	21	N	01/09/2016	29/09/2016	205980051 03 00 03	1,10,62,95
2240	DEHRADUN	V	N	24	N	01/09/2016	29/09/2016	205980051 03 00 03	1,19,56,92
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2242	DEHRADUN	V	N	28	N	01/09/2016	29/09/2016	205980051 03 00 03	2,70,26,88
2243	DEHRADUN	V	N	3	N	01/09/2016	02/09/2016	205980051 03 00 03	1,32,66
2244	DEHRADUN	V	N	30	N	01/09/2016	29/09/2016	205980051 03 00 03	3,09,36,61
2245	DEHRADUN	V	N	31	N	01/09/2016	29/09/2016	205980051 03 00 03	2,59,29,03
2246	DEHRADUN	V	N	32	N	01/09/2016	30/09/2016	205980051 03 00 03	2,35,70,38
2247	DEHRADUN	V	N	33	N	01/09/2016	30/09/2016	205980051 03 00 03	95,79,84
2248	DEHRADUN	V	N	4	N	01/09/2016	05/09/2016	205980051 03 00 03	2,34,25
2249	DEHRADUN	V	N	6	N	01/09/2016	15/09/2016	205980051 03 00 03	9,45,00
2250	DEHRADUN	V	N	8	N	01/09/2016	20/09/2016	205980051 03 00 03	46,11
2251	DEHRADUN	V	N	9	N	01/09/2016	20/09/2016	205980051 03 00 03	4,88,87
2252	DEHRADUN	V	N	73	N	01/09/2016	28/09/2016	205980051 03 00 04	1,26,14
2253	DEHRADUN	V	N	54	N	01/09/2016	23/09/2016	205980051 03 00 05	1,32,92
2254	DEHRADUN	V	N	1	N	01/09/2016	01/09/2016	205980051 03 00 06	39,60

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2257	DEHRADUN	V	N	12	N	01/09/2016	20/09/2016	205980051	03 00 06	1,04,63
2258	DEHRADUN	V	N	13	N	01/09/2016	20/09/2016	205980051	03 00 06	1,02,00
2259	DEHRADUN	V	N	15	N	01/09/2016	20/09/2016	205980051	03 00 06	1,58,40
2260	DEHRADUN	V	N	16	N	01/09/2016	20/09/2016	205980051	03 00 06	46,20
2261	DEHRADUN	V	N	17	N	01/09/2016	20/09/2016	205980051	03 00 06	1,23,20
2262	DEHRADUN	V	N	18	N	01/09/2016	23/09/2016	205980051	03 00 06	1,30,56
2263	DEHRADUN	V	N	2	N	01/09/2016	01/09/2016	205980051	03 00 06	30,11
2264	DEHRADUN	V	N	20	N	01/09/2016	29/09/2016	205980051	03 00 06	62,86,65
2265	DEHRADUN	V	N	21	N	01/09/2016	29/09/2016	205980051	03 00 06	17,79,05
2266	DEHRADUN	V	N	24	N	01/09/2016	29/09/2016	205980051	03 00 06	12,90,39
2267	DEHRADUN	V	N	27	N	01/09/2016	29/09/2016	205980051	03 00 06	7,12,58
2268	DEHRADUN	V	N	28	N	01/09/2016	29/09/2016	205980051	03 00 06	42,48,33
2269	DEHRADUN	V	N	3	N	01/09/2016	02/09/2016	205980051	03 00 06	23,20
2270	DEHRADUN	V	N	30	N	01/09/2016	29/09/2016	205980051	03 00 06	28,22,80
2271	DEHRADUN	V	N	31	N	01/09/2016	29/09/2016	205980051	03 00 06	25,41,77
2272	DEHRADUN	V	N	32	N	01/09/2016	30/09/2016	205980051	03 00 06	26,98,64
2273	DEHRADUN	V	N	33	N	01/09/2016	30/09/2016	205980051	03 00 06	9,00,60
2274	DEHRADUN	V	N	4	N	01/09/2016	05/09/2016	205980051	03 00 06	39,60
2275	DEHRADUN	V	N	6	N	01/09/2016	15/09/2016	205980051	03 00 06	1,24,80
2276	DEHRADUN	V	N	9	N	01/09/2016	20/09/2016	205980051	03 00 06	1,03,97
2277	DEHRADUN	V	N	34	N	01/09/2016	15/09/2016	205980051	03 00 08	2,50,00
2278	DEHRADUN	V	N	59	N	01/09/2016	23/09/2016	205980051	03 00 12	53,12,65
2279	DEHRADUN	V	N	48	N	01/09/2016	21/09/2016	205980051	03 00 13	36,06
2280	DEHRADUN	V	N	62	N	01/09/2016	24/09/2016	205980051	03 00 13	14,93
2281	DEHRADUN	V	N	66	N	01/09/2016	24/09/2016	205980051	03 00 13	19,36
2282	DEHRADUN	V	N	25	N	01/09/2016	05/09/2016	205980051	03 00 15	9,17,03
2283	DEHRADUN	V	N	30	N	01/09/2016	14/09/2016	205980051	03 00 15	3,87,31
2284	DEHRADUN	V	N	52	N	01/09/2016	22/09/2016	205980051	03 00 15	1,58,92
2285	DEHRADUN	V	N	70	N	01/09/2016	28/09/2016	205980051	03 00 15	13,48,85
2286	DEHRADUN	V	N	71	N	01/09/2016	28/09/2016	205980051	03 00 15	18,45,04
2287	DEHRADUN	V	N	72	N	01/09/2016	28/09/2016	205980051	03 00 15	22,06,02
2288	DEHRADUN	V	N	18	N	01/09/2016	02/09/2016	205980051	03 00 16	2,17,00
2289	DEHRADUN	V	N	19	N	01/09/2016	02/09/2016	205980051	03 00 16	2,48,00
2290	DEHRADUN	V	N	31	N	01/09/2016	14/09/2016	205980051	03 00 16	4,45,00
2291	DEHRADUN	V	N	33	N	01/09/2016	14/09/2016	205980051	03 00 16	3,00,00
2292	DEHRADUN	V	N	69	N	01/09/2016	28/09/2016	205980051	03 00 16	10,12,00
2293	DEHRADUN	V	N	92	N	01/09/2016	29/09/2016	205980051	03 00 16	29,30,00
2294	DEHRADUN	V	N	57	N	01/09/2016	23/09/2016	205980051	03 00 19	8,01,66
2295	DEHRADUN	V	N	10	N	01/09/2016	02/09/2016	205980051	03 00 27	6,04,71
2296	DEHRADUN	V	N	11	N	01/09/2016	02/09/2016	205980051	03 00 27	49,27
2297	DEHRADUN	V	N	12	N	01/09/2016	02/09/2016	205980051	03 00 27	26,87
2298	DEHRADUN	V	N	13	N	01/09/2016	02/09/2016	205980051	03 00 27	3,14,03
2299	DEHRADUN	V	N	14	N	01/09/2016	02/09/2016	205980051	03 00 27	2,47,86
2300	DEHRADUN	V	N	15	N	01/09/2016	02/09/2016	205980051	03 00 27	2,37,80
2301	DEHRADUN	V	N	16	N	01/09/2016	02/09/2016	205980051	03 00 27	1,64,37
2302	DEHRADUN	V	N	22	N	01/09/2016	05/09/2016	205980051	03 00 27	3,80,94
2303	DEHRADUN	V	N	23	N	01/09/2016	05/09/2016	205980051	03 00 27	1,90,36

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2306	DEHRADUN	V	N	28	N	01/09/2016	14/09/2016	205980051 03 00 27	2,54,90
2307	DEHRADUN	V	N	3	N	01/09/2016	02/09/2016	205980051 03 00 27	1,50,45
2308	DEHRADUN	V	N	4	N	01/09/2016	02/09/2016	205980051 03 00 27	2,56,14
2309	DEHRADUN	V	N	40	N	01/09/2016	17/09/2016	205980051 03 00 27	20,59,71
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2312	DEHRADUN	V	N	5	N	01/09/2016	02/09/2016	205980051 03 00 27	66,56
2313	DEHRADUN	V	N	50	N	01/09/2016	21/09/2016	205980051 03 00 27	23,16
2314	DEHRADUN	V	N	58	N	01/09/2016	23/09/2016	205980051 03 00 27	52,18
2315	DEHRADUN	V	N	6	N	01/09/2016	02/09/2016	205980051 03 00 27	62,11
2316	DEHRADUN	V	N	61	N	01/09/2016	24/09/2016	205980051 03 00 27	2,24,13
2317	DEHRADUN	V	N	63	N	01/09/2016	24/09/2016	205980051 03 00 27	3,90,24
2318	DEHRADUN	V	N	65	N	01/09/2016	24/09/2016	205980051 03 00 27	1,34,15
2319	DEHRADUN	V	N	67	N	01/09/2016	26/09/2016	205980051 03 00 27	3,35,30
2320	DEHRADUN	V	N	68	N	01/09/2016	28/09/2016	205980051 03 00 27	59,18
2321	DEHRADUN	V	N	7	N	01/09/2016	02/09/2016	205980051 03 00 27	5,54,74
2322	DEHRADUN	V	N	74	N	01/09/2016	28/09/2016	205980051 03 00 27	76,76
2323	DEHRADUN	V	N	75	N	01/09/2016	28/09/2016	205980051 03 00 27	93,71
2324	DEHRADUN	V	N	76	N	01/09/2016	28/09/2016	205980051 03 00 27	51,15
2325	DEHRADUN	V	N	8	N	01/09/2016	02/09/2016	205980051 03 00 27	97,15
2326	DEHRADUN	V	N	82	N	01/09/2016	29/09/2016	205980051 03 00 27	3,43,52
2327	DEHRADUN	V	N	83	N	01/09/2016	29/09/2016	205980051 03 00 27	21,49
2328	DEHRADUN	V	N	84	N	01/09/2016	29/09/2016	205980051 03 00 27	39,86
2329	DEHRADUN	V	N	85	N	01/09/2016	29/09/2016	205980051 03 00 27	9,29
2330	DEHRADUN	V	N	86	N	01/09/2016	29/09/2016	205980051 03 00 27	10,75
2331	DEHRADUN	V	N	87	N	01/09/2016	29/09/2016	205980051 03 00 27	26,79
2332	DEHRADUN	V	N	88	N	01/09/2016	29/09/2016	205980051 03 00 27	17,11
2333	DEHRADUN	V	N	89	N	01/09/2016	29/09/2016	205980051 03 00 27	13,41
2334	DEHRADUN	V	N	9	N	01/09/2016	02/09/2016	205980051 03 00 27	4,28,22
2335	DEHRADUN	V	N	90	N	01/09/2016	29/09/2016	205980051 03 00 27	1,05,62
2336	DEHRADUN	V	N	91	N	01/09/2016	29/09/2016	205980051 03 00 27	61,33
2337	DEHRADUN	V	N	20	N	01/09/2016	02/09/2016	205980051 03 00 44	82,61
2338	DEHRADUN	V	N	78	N	01/09/2016	28/09/2016	205980051 03 00 44	1,50,00
2339	DEHRADUN	V	N	79	N	01/09/2016	28/09/2016	205980051 03 00 44	1,50,00
2340	DEHRADUN	V	N	80	N	01/09/2016	28/09/2016	205980051 03 00 44	1,50,00
2341	DEHRADUN	V	N	81	N	01/09/2016	28/09/2016	205980051 03 00 44	1,50,00
2342	DEHRADUN	V	N	64	N	01/09/2016	24/09/2016	205980051 03 00 45	1,51,40
2343	DEHRADUN	V	N	36	N	01/09/2016	17/09/2016	205980051 03 00 47	49,00
2344	HALDWANI	V	N	1	N	01/09/2016	21/09/2016	205980001 03 00 01	9,48
2345	HALDWANI	V	N	2	N	01/09/2016	29/09/2016	205980001 03 00 01	5,98,30
2346	HALDWANI	V	N	3	N	01/09/2016	29/09/2016	205980001 03 00 01	25,46,54
2347	HALDWANI	V	N	4	N	01/09/2016	29/09/2016	205980001 03 00 01	24,87,58
2348	HALDWANI	V	N	5	N	01/09/2016	29/09/2016	205980001 03 00 01	42,51,43
2349	HALDWANI	V	N	6	N	01/09/2016	29/09/2016	205980001 03 00 01	24,64,00
2350	HALDWANI	V	N	8	N	01/09/2016	29/09/2016	205980001 03 00 01	22,81,49
2351	HALDWANI	V	N	1	N	01/09/2016	21/09/2016	205980001 03 00 03	11,86
2352	HALDWANI	V	N	2	N	01/09/2016	29/09/2016	205980001 03 00 03	7,47,88

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2353	HALDWANI	V	N	3	N	01/09/2016	29/09/2016	205980001 03 00 03	30,63,54
2354	HALDWANI	V	N	4	N	01/09/2016	29/09/2016	205980001 03 00 03	30,40,16
2355	HALDWANI	V	N	5	N	01/09/2016	29/09/2016	205980001 03 00 03	51,62,18
2356	HALDWANI	V	N	6	N	01/09/2016	29/09/2016	205980001 03 00 03	30,70,77
2357	HALDWANI	V	N	8	N	01/09/2016	29/09/2016	205980001 03 00 03	26,63,52
2358	HALDWANI	V	N	1	N	01/09/2016	21/09/2016	205980001 03 00 06	5,69
2359	HALDWANI	V	N	2	N	01/09/2016	29/09/2016	205980001 03 00 06	48,20
2360	HALDWANI	V	N	3	N	01/09/2016	29/09/2016	205980001 03 00 06	2,69,50
2361	HALDWANI	V	N	4	N	01/09/2016	29/09/2016	205980001 03 00 06	2,57,00
2362	HALDWANI	V	N	5	N	01/09/2016	29/09/2016	205980001 03 00 06	5,25,50
2363	HALDWANI	V	N	6	N	01/09/2016	29/09/2016	205980001 03 00 06	3,10,70
2364	HALDWANI	V	N	8	N	01/09/2016	29/09/2016	205980001 03 00 06	2,55,30
2365	HALDWANI	V	N	12	N	01/09/2016	20/09/2016	205980001 03 00 08	24,00
2366	HALDWANI	V	N	25	N	01/09/2016	26/09/2016	205980001 03 00 09	53,35
2367	HALDWANI	V	N	5	N	01/09/2016	14/09/2016	205980001 03 00 11	24,36
2368	HALDWANI	V	N	10	N	01/09/2016	20/09/2016	205980001 03 00 13	22,62
2369	HALDWANI	V	N	23	N	01/09/2016	26/09/2016	205980001 03 00 13	18,72
2370	HALDWANI	V	N	24	N	01/09/2016	26/09/2016	205980001 03 00 13	39,02
2371	HALDWANI	V	N	9	N	01/09/2016	20/09/2016	205980001 03 00 13	26,80
2372	HALDWANI	V	N	19	N	01/09/2016	21/09/2016	205980001 03 00 16	1,50,00
2373	HALDWANI	V	N	4	N	01/09/2016	14/09/2016	205980001 03 00 16	1,50,00
2374	HALDWANI	V	N	17	N	01/09/2016	21/09/2016	205980001 03 00 27	20,55
2375	HALDWANI	V	N	18	N	01/09/2016	21/09/2016	205980001 03 00 27	1,68,79
2376	HALDWANI	V	N	20	N	01/09/2016	21/09/2016	205980001 03 00 27	15,05,75
2377	HALDWANI	V	N	21	N	01/09/2016	21/09/2016	205980001 03 00 27	8,19,67
2378	HALDWANI	V	N	22	N	01/09/2016	21/09/2016	205980001 03 00 27	1,90,57
2379	HALDWANI	V	N	11	N	01/09/2016	20/09/2016	205980001 03 00 47	76,00
2380	HALDWANI	V	N	1	N	01/09/2016	02/09/2016	205980001 05 00 02	4,30,80
2381	HALDWANI	V	N	6	N	01/09/2016	16/09/2016	205980001 05 00 02	62,00
2382	HALDWANI	V	N	7	N	01/09/2016	29/09/2016	205980051 03 00 01	1,56,06,47
2383	HALDWANI	V	N	9	N	01/09/2016	29/09/2016	205980051 03 00 01	2,13,93,19
2384	HALDWANI	V	N	7	N	01/09/2016	29/09/2016	205980051 03 00 03	1,88,95,13
2385	HALDWANI	V	N	9	N	01/09/2016	29/09/2016	205980051 03 00 03	2,52,58,52
2386	HALDWANI	V	N	7	N	01/09/2016	29/09/2016	205980051 03 00 06	18,75,01
2387	HALDWANI	V	N	9	N	01/09/2016	29/09/2016	205980051 03 00 06	24,04,83
2388	HALDWANI	V	N	16	N	01/09/2016	21/09/2016	205980051 03 00 08	2,00,00
2389	HALDWANI	V	N	15	N	01/09/2016	21/09/2016	205980051 03 00 13	97,98
2390	HARIDWAR	V	N	1	N	01/09/2016	15/09/2016	205980001 03 00 01	3,95,00
2391	HARIDWAR	V	N	7	N	01/09/2016	29/09/2016	205980001 03 00 01	15,27,96
2392	HARIDWAR	V	N	1	N	01/09/2016	15/09/2016	205980001 03 00 03	4,86,88
2393	HARIDWAR	V	N	7	N	01/09/2016	29/09/2016	205980001 03 00 03	17,74,91
2394	HARIDWAR	V	N	1	N	01/09/2016	15/09/2016	205980001 03 00 06	5,40
2395	HARIDWAR	V	N	7	N	01/09/2016	29/09/2016	205980001 03 00 06	1,06,80
2396	HARIDWAR	V	N	2	N	01/09/2016	20/09/2016	205980051 03 00 01	4,05,10
2397	HARIDWAR	V	N	3	N	01/09/2016	20/09/2016	205980051 03 00 01	3,16,80
2398	HARIDWAR	V	N	4	N	01/09/2016	21/09/2016	205980051 03 00 01	4,65,41
2399	HARIDWAR	V	N	5	N	01/09/2016	21/09/2016	205980051 03 00 01	2,08,37
2400	HARIDWAR	V	N	6	N	01/09/2016	21/09/2016	205980051 03 00 01	1,85,50
2401	HARIDWAR	V	N	8	N	01/09/2016	29/09/2016	205980051 03 00 01	3,22

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2403	HARIDWAR	V	N	3	N	01/09/2016	20/09/2016	205980051 03 00 03	3,84,70
2404	HARIDWAR	V	N	4	N	01/09/2016	21/09/2016	205980051 03 00 03	3,49,27
2405	HARIDWAR	V	N	5	N	01/09/2016	21/09/2016	205980051 03 00 03	1,38,27
2406	HARIDWAR	V	N	6	N	01/09/2016	21/09/2016	205980051 03 00 03	1,92,94
2407	HARIDWAR	V	N	8	N	01/09/2016	29/09/2016	205980051 03 00 03	3,64
2408	HARIDWAR	V	N	2	N	01/09/2016	20/09/2016	205980051 03 00 06	2,22,10
2409	HARIDWAR	V	N	3	N	01/09/2016	20/09/2016	205980051 03 00 06	17,22
2410	HARIDWAR	V	N	4	N	01/09/2016	21/09/2016	205980051 03 00 06	1,82,91
2411	HARIDWAR	V	N	5	N	01/09/2016	21/09/2016	205980051 03 00 06	1,37,35
2412	HARIDWAR	V	N	6	N	01/09/2016	21/09/2016	205980051 03 00 06	14,85
2413	HARIDWAR	V	N	8	N	01/09/2016	29/09/2016	205980051 03 00 06	37
2414	HARIDWAR	V	N	10	N	01/09/2016	22/09/2016	205980051 03 00 16	6,00,00
2415	HARIDWAR	V	N	8	N	01/09/2016	16/09/2016	205980051 03 00 16	6,00,00
2416	HARIDWAR	V	N	9	N	01/09/2016	16/09/2016	205980051 03 00 16	1,45,00
2417	HARIDWAR	V	N	1	N	01/09/2016	14/09/2016	205980051 03 00 27	79,38
2418	HARIDWAR	V	N	2	N	01/09/2016	14/09/2016	205980051 03 00 27	80,82
2419	HARIDWAR	V	N	3	N	01/09/2016	14/09/2016	205980051 03 00 27	22,41
2420	HARIDWAR	V	N	5	N	01/09/2016	16/09/2016	205980051 03 00 27	3,31,49
2421	HARIDWAR	V	N	6	N	01/09/2016	16/09/2016	205980051 03 00 27	1,77,57
2422	HARIDWAR	V	N	7	N	01/09/2016	16/09/2016	205980051 03 00 27	3,20,02
2423	KOTDWAR	V	N	13	N	01/09/2016	22/09/2016	205980001 05 00 02	75,95
2424	KOTDWAR	V	N	14	N	01/09/2016	22/09/2016	205980001 05 00 02	81,60
2425	KOTDWAR	V	N	15	N	01/09/2016	22/09/2016	205980001 05 00 02	66,00
2426	KOTDWAR	V	N	16	N	01/09/2016	22/09/2016	205980001 05 00 02	66,00
2427	KOTDWAR	V	N	17	N	01/09/2016	22/09/2016	205980001 05 00 02	81,60
2428	KOTDWAR	V	N	18	N	01/09/2016	22/09/2016	205980001 05 00 02	73,50
2429	KOTDWAR	V	N	19	N	01/09/2016	22/09/2016	205980001 05 00 02	68,20
2430	KOTDWAR	V	N	20	N	01/09/2016	22/09/2016	205980001 05 00 02	68,20
2431	KOTDWAR	V	N	1	N	01/09/2016	03/09/2016	205980051 03 00 01	2,83,50,26
2432	KOTDWAR	V	N	11	N	01/09/2016	28/09/2016	205980051 03 00 01	20,00
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2435	KOTDWAR	V	N	14	N	01/09/2016	30/09/2016	205980051 03 00 01	10,48,33
2436	KOTDWAR	V	N	15	N	01/09/2016	30/09/2016	205980051 03 00 01	52,09
2437	KOTDWAR	V	N	16	N	01/09/2016	30/09/2016	205980051 03 00 01	8,20
2438	KOTDWAR	V	N	17	N	01/09/2016	30/09/2016	205980051 03 00 01	5,24
2439	KOTDWAR	V	N	18	N	01/09/2016	30/09/2016	205980051 03 00 01	84,00
2440	KOTDWAR	V	N	19	N	01/09/2016	30/09/2016	205980051 03 00 01	9,30
2441	KOTDWAR	V	N	2	N	01/09/2016	17/09/2016	205980051 03 00 01	3,74,90
2442	KOTDWAR	V	N	3	N	01/09/2016	17/09/2016	205980051 03 00 01	77,30
2443	KOTDWAR	V	N	4	N	01/09/2016	28/09/2016	205980051 03 00 01	2,49,16
2444	KOTDWAR	V	N	5	N	01/09/2016	28/09/2016	205980051 03 00 01	70,00
2445	KOTDWAR	V	N	6	N	01/09/2016	28/09/2016	205980051 03 00 01	36,40
2446	KOTDWAR	V	N	7	N	01/09/2016	28/09/2016	205980051 03 00 01	36,40
2447	KOTDWAR	V	N	8	N	01/09/2016	28/09/2016	205980051 03 00 01	36,40
2448	KOTDWAR	V	N	9	N	01/09/2016	28/09/2016	205980051 03 00 01	36,40
2449	KOTDWAR	V	N	1	N	01/09/2016	03/09/2016	205980051 03 00 03	3,32,20,28
2450	KOTDWAR	V	N	11	N	01/09/2016	28/09/2016	205980051 03 00 03	25,00

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2453	KOTDWAR	V	N	14	N	01/09/2016	30/09/2016	205980051	03 00 03	12,55,94
2454	KOTDWAR	V	N	15	N	01/09/2016	30/09/2016	205980051	03 00 03	65,11
2455	KOTDWAR	V	N	16	N	01/09/2016	30/09/2016	205980051	03 00 03	9,76
2456	KOTDWAR	V	N	17	N	01/09/2016	30/09/2016	205980051	03 00 03	6,23
2457	KOTDWAR	V	N	18	N	01/09/2016	30/09/2016	205980051	03 00 03	1,05,00
2458	KOTDWAR	V	N	19	N	01/09/2016	30/09/2016	205980051	03 00 03	11,07
2459	KOTDWAR	V	N	2	N	01/09/2016	17/09/2016	205980051	03 00 03	4,68,63
2460	KOTDWAR	V	N	3	N	01/09/2016	17/09/2016	205980051	03 00 03	96,63
2461	KOTDWAR	V	N	4	N	01/09/2016	28/09/2016	205980051	03 00 03	2,54,26
2462	KOTDWAR	V	N	5	N	01/09/2016	28/09/2016	205980051	03 00 03	87,50
2463	KOTDWAR	V	N	6	N	01/09/2016	28/09/2016	205980051	03 00 03	43,83
2464	KOTDWAR	V	N	7	N	01/09/2016	28/09/2016	205980051	03 00 03	43,83
2465	KOTDWAR	V	N	8	N	01/09/2016	28/09/2016	205980051	03 00 03	43,83
2466	KOTDWAR	V	N	9	N	01/09/2016	28/09/2016	205980051	03 00 03	43,83
2467	KOTDWAR	V	N	21	N	01/09/2016	28/09/2016	205980051	03 00 04	1,48,49
2468	KOTDWAR	V	N	22	N	01/09/2016	28/09/2016	205980051	03 00 04	2,06,66
2469	KOTDWAR	V	N	23	N	01/09/2016	28/09/2016	205980051	03 00 04	2,80,37
2470	KOTDWAR	V	N	24	N	01/09/2016	28/09/2016	205980051	03 00 04	1,65,16
2471	KOTDWAR	V	N	1	N	01/09/2016	03/09/2016	205980051	03 00 06	31,30,87
2472	KOTDWAR	V	N	10	N	01/09/2016	28/09/2016	205980051	03 00 06	61,80
2473	KOTDWAR	V	N	11	N	01/09/2016	28/09/2016	205980051	03 00 06	2,00
2474	KOTDWAR	V	N	12	N	01/09/2016	28/09/2016	205980051	03 00 06	42,00
2475	KOTDWAR	V	N	13	N	01/09/2016	28/09/2016	205980051	03 00 06	42,00
2476	KOTDWAR	V	N	14	N	01/09/2016	30/09/2016	205980051	03 00 06	1,10,95
2477	KOTDWAR	V	N	15	N	01/09/2016	30/09/2016	205980051	03 00 06	1,08
2478	KOTDWAR	V	N	16	N	01/09/2016	30/09/2016	205980051	03 00 06	1,20
2479	KOTDWAR	V	N	17	N	01/09/2016	30/09/2016	205980051	03 00 06	78
2480	KOTDWAR	V	N	18	N	01/09/2016	30/09/2016	205980051	03 00 06	50,40
2481	KOTDWAR	V	N	2	N	01/09/2016	17/09/2016	205980051	03 00 06	43,40
2482	KOTDWAR	V	N	3	N	01/09/2016	17/09/2016	205980051	03 00 06	11,40
2483	KOTDWAR	V	N	4	N	01/09/2016	28/09/2016	205980051	03 00 06	21,60
2484	KOTDWAR	V	N	5	N	01/09/2016	28/09/2016	205980051	03 00 06	7,00
2485	KOTDWAR	V	N	6	N	01/09/2016	28/09/2016	205980051	03 00 06	9,60
2486	KOTDWAR	V	N	7	N	01/09/2016	28/09/2016	205980051	03 00 06	9,60
2487	KOTDWAR	V	N	8	N	01/09/2016	28/09/2016	205980051	03 00 06	9,60
2488	KOTDWAR	V	N	9	N	01/09/2016	28/09/2016	205980051	03 00 06	9,60
2489	KOTDWAR	V	N	10	N	01/09/2016	15/09/2016	205980051	03 00 16	1,50,00
2490	KOTDWAR	V	N	11	N	01/09/2016	15/09/2016	205980051	03 00 16	1,50,00
2491	KOTDWAR	V	N	4	N	01/09/2016	15/09/2016	205980051	03 00 16	1,50,00
2492	KOTDWAR	V	N	5	N	01/09/2016	15/09/2016	205980051	03 00 16	1,50,00
2493	KOTDWAR	V	N	6	N	01/09/2016	15/09/2016	205980051	03 00 16	1,50,00
2494	KOTDWAR	V	N	7	N	01/09/2016	15/09/2016	205980051	03 00 16	1,50,00
2495	KOTDWAR	V	N	8	N	01/09/2016	15/09/2016	205980051	03 00 16	1,50,00
2496	KOTDWAR	V	N	9	N	01/09/2016	15/09/2016	205980051	03 00 16	1,50,00
2497	KOTDWAR	V	N	1	N	01/09/2016	03/09/2016	205980051	03 00 27	4,65,48
2498	KOTDWAR	V	N	12	N	01/09/2016	17/09/2016	205980051	03 00 27	3,57,58
2499	KOTDWAR	V	N	2	N	01/09/2016	03/09/2016	205980051	03 00 27	9,57,68

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2502	LANSDOWN	V	N	1	N	01/09/2016	29/09/2016	205980051 03 00 03	2,26,79,64
2503	LANSDOWN	V	N	1	N	01/09/2016	29/09/2016	205980051 03 00 06	16,59,13
2504	LANSDOWN	V	N	2	N	01/09/2016	23/09/2016	205980051 03 00 10	19,82
2505	LANSDOWN	V	N	4	N	01/09/2016	29/09/2016	205980051 03 00 16	5,95,00
2506	LANSDOWN	V	N	5	N	01/09/2016	29/09/2016	205980051 03 00 16	5,95,16
2507	LANSDOWN	V	N	6	N	01/09/2016	29/09/2016	205980051 03 00 16	6,00,00
2508	LANSDOWN	V	N	7	N	01/09/2016	29/09/2016	205980051 03 00 16	7,50,00
2509	LANSDOWN	V	N	8	N	01/09/2016	29/09/2016	205980051 03 00 16	7,50,00
2510	LANSDOWN	V	N	1	N	01/09/2016	02/09/2016	205980051 03 00 27	9,38,58
2511	NAINITAL	V	N	10	N	01/09/2016	28/09/2016	205980001 03 00 01	31,69,48
2512	NAINITAL	V	N	10	N	01/09/2016	28/09/2016	205980001 03 00 03	38,43,72
2513	NAINITAL	V	N	10	N	01/09/2016	28/09/2016	205980001 03 00 06	2,71,70
2514	NAINITAL	V	N	17	N	01/09/2016	17/09/2016	205980001 03 00 16	6,00,00
2515	NAINITAL	V	N	1	N	01/09/2016	03/09/2016	205980001 05 00 02	16,67,58
2516	NAINITAL	V	N	10	N	01/09/2016	06/09/2016	205980001 05 00 02	6,03,88
2517	NAINITAL	V	N	2	N	01/09/2016	06/09/2016	205980001 05 00 02	5,97,66
2518	NAINITAL	V	N	28	N	01/09/2016	27/09/2016	205980001 05 00 02	5,98,88
2519	NAINITAL	V	N	7	N	01/09/2016	06/09/2016	205980001 05 00 02	36,26,73
2520	NAINITAL	V	N	1	N	01/09/2016	05/09/2016	205980051 03 00 01	2,85,97,77
2521	NAINITAL	V	N	11	N	01/09/2016	28/09/2016	205980051 03 00 01	2,89,63,83
2522	NAINITAL	V	N	12	N	01/09/2016	28/09/2016	205980051 03 00 01	2,61,12,18
2523	NAINITAL	V	N	13	N	01/09/2016	28/09/2016	205980051 03 00 01	40,59,14
2524	NAINITAL	V	N	14	N	01/09/2016	29/09/2016	205980051 03 00 01	2,14,60,58
2525	NAINITAL	V	N	15	N	01/09/2016	29/09/2016	205980051 03 00 01	17,52,08
2526	NAINITAL	V	N	16	N	01/09/2016	29/09/2016	205980051 03 00 01	1,64,92,54
2527	NAINITAL	V	N	2	N	01/09/2016	06/09/2016	205980051 03 00 01	5,68,42
2528	NAINITAL	V	N	3	N	01/09/2016	06/09/2016	205980051 03 00 01	46,89
2529	NAINITAL	V	N	4	N	01/09/2016	14/09/2016	205980051 03 00 01	3,78,40
2530	NAINITAL	V	N	5	N	01/09/2016	14/09/2016	205980051 03 00 01	2,04,20
2531	NAINITAL	V	N	6	N	01/09/2016	14/09/2016	205980051 03 00 01	99,59
2532	NAINITAL	V	N	7	N	01/09/2016	19/09/2016	205980051 03 00 01	1,81,90
2533	NAINITAL	V	N	8	N	01/09/2016	27/09/2016	205980051 03 00 01	1,21,10
2534	NAINITAL	V	N	1	N	01/09/2016	05/09/2016	205980051 03 00 03	3,46,96,16
2535	NAINITAL	V	N	11	N	01/09/2016	28/09/2016	205980051 03 00 03	3,51,06,77
2536	NAINITAL	V	N	12	N	01/09/2016	28/09/2016	205980051 03 00 03	3,15,76,53
2537	NAINITAL	V	N	13	N	01/09/2016	28/09/2016	205980051 03 00 03	46,59,90
2538	NAINITAL	V	N	14	N	01/09/2016	29/09/2016	205980051 03 00 03	2,57,56,04
2539	NAINITAL	V	N	15	N	01/09/2016	29/09/2016	205980051 03 00 03	21,31,27
2540	NAINITAL	V	N	16	N	01/09/2016	29/09/2016	205980051 03 00 03	1,95,96,25
2541	NAINITAL	V	N	2	N	01/09/2016	06/09/2016	205980051 03 00 03	7,10,53
2542	NAINITAL	V	N	3	N	01/09/2016	06/09/2016	205980051 03 00 03	58,64
2543	NAINITAL	V	N	4	N	01/09/2016	14/09/2016	205980051 03 00 03	4,67,75
2544	NAINITAL	V	N	5	N	01/09/2016	14/09/2016	205980051 03 00 03	2,55,25
2545	NAINITAL	V	N	6	N	01/09/2016	14/09/2016	205980051 03 00 03	1,01,63
2546	NAINITAL	V	N	7	N	01/09/2016	19/09/2016	205980051 03 00 03	2,27,38
2547	NAINITAL	V	N	8	N	01/09/2016	27/09/2016	205980051 03 00 03	1,51,38
2548	NAINITAL	V	N	1	N	01/09/2016	05/09/2016	205980051 03 00 06	30,17,53

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2551	NAINITAL	V	N	13	N	01/09/2016	28/09/2016	205980051 03 00 06	7,17,67
2552	NAINITAL	V	N	14	N	01/09/2016	29/09/2016	205980051 03 00 06	21,39,50
2553	NAINITAL	V	N	15	N	01/09/2016	29/09/2016	205980051 03 00 06	2,10,80
2554	NAINITAL	V	N	16	N	01/09/2016	29/09/2016	205980051 03 00 06	15,28,20
2555	NAINITAL	V	N	2	N	01/09/2016	06/09/2016	205980051 03 00 06	70,70
2556	NAINITAL	V	N	4	N	01/09/2016	14/09/2016	205980051 03 00 06	62,40
2557	NAINITAL	V	N	5	N	01/09/2016	14/09/2016	205980051 03 00 06	27,60
2558	NAINITAL	V	N	6	N	01/09/2016	14/09/2016	205980051 03 00 06	16,20
2559	NAINITAL	V	N	7	N	01/09/2016	19/09/2016	205980051 03 00 06	35,00
2560	NAINITAL	V	N	8	N	01/09/2016	27/09/2016	205980051 03 00 06	12,00
2561	NAINITAL	V	N	27	N	01/09/2016	27/09/2016	205980051 03 00 13	67,38
2562	NAINITAL	V	N	12	N	01/09/2016	15/09/2016	205980051 03 00 16	1,45,70
2563	NAINITAL	V	N	13	N	01/09/2016	15/09/2016	205980051 03 00 16	1,50,00
2564	NAINITAL	V	N	26	N	01/09/2016	27/09/2016	205980051 03 00 16	29,90,00
2565	NAINITAL	V	N	6	N	01/09/2016	06/09/2016	205980051 03 00 16	10,50,00
2566	NAINITAL	V	N	14	N	01/09/2016	15/09/2016	205980051 03 00 27	2,38,60
2567	NAINITAL	V	N	22	N	01/09/2016	21/09/2016	205980051 03 00 27	2,34,39
2568	NAINITAL	V	N	23	N	01/09/2016	21/09/2016	205980051 03 00 27	1,74,56
2569	NAINITAL	V	N	24	N	01/09/2016	21/09/2016	205980051 03 00 27	73,38
2570	NAINITAL	V	N	25	N	01/09/2016	21/09/2016	205980051 03 00 27	32,00
2571	NAINITAL	V	N	29	N	01/09/2016	29/09/2016	205980051 03 00 27	1,30,42
2572	NAINITAL	V	N	30	N	01/09/2016	29/09/2016	205980051 03 00 27	1,35,69
2573	NAINITAL	V	N	5	N	01/09/2016	06/09/2016	205980051 03 00 27	58,16
2574	NARENDRA NAGAR	V	N	1	N	01/09/2016	12/09/2016	205980051 03 00 01	42,20
2575	NARENDRA NAGAR	V	N	2	N	01/09/2016	29/09/2016	205980051 03 00 01	66,65,06
2576	NARENDRA NAGAR	V	N	3	N	01/09/2016	29/09/2016	205980051 03 00 01	83,45,36
2577	NARENDRA NAGAR	V	N	1	N	01/09/2016	12/09/2016	205980051 03 00 03	52,75
2578	NARENDRA NAGAR	V	N	2	N	01/09/2016	29/09/2016	205980051 03 00 03	78,74,76
2579	NARENDRA NAGAR	V	N	3	N	01/09/2016	29/09/2016	205980051 03 00 03	1,00,35,12
2580	NARENDRA NAGAR	V	N	1	N	01/09/2016	12/09/2016	205980051 03 00 06	2,40
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2582	NARENDRA NAGAR	V	N	3	N	01/09/2016	29/09/2016	205980051 03 00 06	7,30,80
2583	NARENDRA NAGAR	V	N	3	N	01/09/2016	21/09/2016	205980051 03 00 11	1,44,38
2584	NARENDRA NAGAR	V	N	5	N	01/09/2016	27/09/2016	205980051 03 00 16	7,50,00
2585	NARENDRA NAGAR	V	N	1	N	01/09/2016	14/09/2016	205980051 03 00 27	3,89,09
2586	PAURI GARHWAL	V	N	14	N	01/09/2016	29/09/2016	205980001 03 00 01	32,05,10
2587	PAURI GARHWAL	V	N	15	N	01/09/2016	29/09/2016	205980001 03 00 01	52,01,96
2588	PAURI GARHWAL	V	N	14	N	01/09/2016	29/09/2016	205980001 03 00 03	38,41,28
2589	PAURI GARHWAL	V	N	15	N	01/09/2016	29/09/2016	205980001 03 00 03	61,10,96
2590	PAURI GARHWAL	V	N	4	N	01/09/2016	09/09/2016	205980001 03 00 04	43,28
2591	PAURI GARHWAL	V	N	14	N	01/09/2016	29/09/2016	205980001 03 00 06	2,90,65
2592	PAURI GARHWAL	V	N	15	N	01/09/2016	29/09/2016	205980001 03 00 06	5,24,70
2593	PAURI GARHWAL	V	N	5	N	01/09/2016	09/09/2016	205980001 03 00 11	49,90
2594	PAURI GARHWAL	V	N	3	N	01/09/2016	09/09/2016	205980001 03 00 27	38,95
2595	PAURI GARHWAL	V	N	6	N	01/09/2016	09/09/2016	205980001 03 00 27	1,09,24
2596	PAURI GARHWAL	V	N	7	N	01/09/2016	09/09/2016	205980001 03 00 27	43,18
2597	PAURI GARHWAL	V	N	1	N	01/09/2016	05/09/2016	205980001 05 00 02	2,24,75

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2600	PAURI	GARHWAL	V	N	22	N	01/09/2016	19/09/2016	205980001	05 00 02	75,95
2601	PAURI	GARHWAL	V	N	36	N	01/09/2016	23/09/2016	205980001	05 00 02	1,61,72
2602	PAURI	GARHWAL	V	N	37	N	01/09/2016	23/09/2016	205980001	05 00 02	65,10
2603	PAURI	GARHWAL	V	N	38	N	01/09/2016	23/09/2016	205980001	05 00 02	1,57,00
2604	PAURI	GARHWAL	V	N	39	N	01/09/2016	23/09/2016	205980001	05 00 02	65,10
2605	PAURI	GARHWAL	V	N	1	N	01/09/2016	05/09/2016	205980051	03 00 01	8,00
2606	PAURI	GARHWAL	V	N	10	N	01/09/2016	23/09/2016	205980051	03 00 01	4,67,65
2607	PAURI	GARHWAL	V	N	11	N	01/09/2016	23/09/2016	205980051	03 00 01	3,64,90
2608	PAURI	GARHWAL	V	N	12	N	01/09/2016	23/09/2016	205980051	03 00 01	1,10,70
2609	PAURI	GARHWAL	V	N	16	N	01/09/2016	29/09/2016	205980051	03 00 01	1,23,02,28
2610	PAURI	GARHWAL	V	N	17	N	01/09/2016	29/09/2016	205980051	03 00 01	11,31,60
2611	PAURI	GARHWAL	V	N	18	N	01/09/2016	29/09/2016	205980051	03 00 01	6,22,40
2612	PAURI	GARHWAL	V	N	19	N	01/09/2016	29/09/2016	205980051	03 00 01	1,13,88,42
2613	PAURI	GARHWAL	V	N	2	N	01/09/2016	05/09/2016	205980051	03 00 01	56,00
2614	PAURI	GARHWAL	V	N	20	N	01/09/2016	29/09/2016	205980051	03 00 01	2,17,16,76
2615	PAURI	GARHWAL	V	N	21	N	01/09/2016	29/09/2016	205980051	03 00 01	5,12,40
2616	PAURI	GARHWAL	V	N	22	N	01/09/2016	29/09/2016	205980051	03 00 01	1,48,34,35
2617	PAURI	GARHWAL	V	N	23	N	01/09/2016	29/09/2016	205980051	03 00 01	1,09,41,63
2618	PAURI	GARHWAL	V	N	24	N	01/09/2016	29/09/2016	205980051	03 00 01	46,97,99
2619	PAURI	GARHWAL	V	N	25	N	01/09/2016	30/09/2016	205980051	03 00 01	86,79,87
2620	PAURI	GARHWAL	V	N	3	N	01/09/2016	05/09/2016	205980051	03 00 01	20,00
2621	PAURI	GARHWAL	V	N	4	N	01/09/2016	05/09/2016	205980051	03 00 01	26,60
2622	PAURI	GARHWAL	V	N	5	N	01/09/2016	09/09/2016	205980051	03 00 01	1,08,00
2623	PAURI	GARHWAL	V	N	6	N	01/09/2016	12/09/2016	205980051	03 00 01	1,08,00
2624	PAURI	GARHWAL	V	N	7	N	01/09/2016	22/09/2016	205980051	03 00 01	2,76,00
2625	PAURI	GARHWAL	V	N	8	N	01/09/2016	22/09/2016	205980051	03 00 01	88,89
2626	PAURI	GARHWAL	V	N	9	N	01/09/2016	23/09/2016	205980051	03 00 01	96,02
2627	PAURI	GARHWAL	V	N	1	N	01/09/2016	05/09/2016	205980051	03 00 03	10,00
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2635	PAURI	GARHWAL	V	N	2	N	01/09/2016	05/09/2016	205980051	03 00 03	70,00
2636	PAURI	GARHWAL	V	N	20	N	01/09/2016	29/09/2016	205980051	03 00 03	2,52,91,62
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2638	PAURI	GARHWAL	V	N	22	N	01/09/2016	29/09/2016	205980051	03 00 03	1,71,74,31
2639	PAURI	GARHWAL	V	N	23	N	01/09/2016	29/09/2016	205980051	03 00 03	1,30,95,42
2640	PAURI	GARHWAL	V	N	24	N	01/09/2016	29/09/2016	205980051	03 00 03	56,48,69
2641	PAURI	GARHWAL	V	N	25	N	01/09/2016	30/09/2016	205980051	03 00 03	99,30,88
2642	PAURI	GARHWAL	V	N	3	N	01/09/2016	05/09/2016	205980051	03 00 03	24,28
2643	PAURI	GARHWAL	V	N	4	N	01/09/2016	05/09/2016	205980051	03 00 03	33,25
2644	PAURI	GARHWAL	V	N	5	N	01/09/2016	09/09/2016	205980051	03 00 03	1,35,00
2645	PAURI	GARHWAL	V	N	6	N	01/09/2016	12/09/2016	205980051	03 00 03	1,35,00
2646	PAURI	GARHWAL	V	N	7	N	01/09/2016	22/09/2016	205980051	03 00 03	3,45,00

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2647	PAURI GARHWAL	V	N	8	N	01/09/2016	22/09/2016	205980051 03 00 03	98,37
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2649	PAURI GARHWAL	V	N	41	N	01/09/2016	27/09/2016	205980051 03 00 04	1,25,45
2650	PAURI GARHWAL	V	N	1	N	01/09/2016	05/09/2016	205980051 03 00 06	80
2651	PAURI GARHWAL	V	N	12	N	01/09/2016	23/09/2016	205980051 03 00 06	1,22,94
2652	PAURI GARHWAL	V	N	13	N	01/09/2016	23/09/2016	205980051 03 00 06	12,60
2653	PAURI GARHWAL	V	N	16	N	01/09/2016	29/09/2016	205980051 03 00 06	11,24,35
2654	PAURI GARHWAL	V	N	17	N	01/09/2016	29/09/2016	205980051 03 00 06	1,02,50
2655	PAURI GARHWAL	V	N	18	N	01/09/2016	29/09/2016	205980051 03 00 06	1,16,50
2656	PAURI GARHWAL	V	N	19	N	01/09/2016	29/09/2016	205980051 03 00 06	14,49,69
2657	PAURI GARHWAL	V	N	2	N	01/09/2016	05/09/2016	205980051 03 00 06	5,60
2658	PAURI GARHWAL	V	N	20	N	01/09/2016	29/09/2016	205980051 03 00 06	28,00,08
2659	PAURI GARHWAL	V	N	21	N	01/09/2016	29/09/2016	205980051 03 00 06	65,20
2660	PAURI GARHWAL	V	N	22	N	01/09/2016	29/09/2016	205980051 03 00 06	14,25,02
2661	PAURI GARHWAL	V	N	23	N	01/09/2016	29/09/2016	205980051 03 00 06	14,05,73
2662	PAURI GARHWAL	V	N	24	N	01/09/2016	29/09/2016	205980051 03 00 06	5,81,94
2663	PAURI GARHWAL	V	N	25	N	01/09/2016	30/09/2016	205980051 03 00 06	7,77,00
2664	PAURI GARHWAL	V	N	3	N	01/09/2016	05/09/2016	205980051 03 00 06	17,00
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2666	PAURI GARHWAL	V	N	6	N	01/09/2016	12/09/2016	205980051 03 00 06	1,90
2667	PAURI GARHWAL	V	N	7	N	01/09/2016	22/09/2016	205980051 03 00 06	8,40
2668	PAURI GARHWAL	V	N	30	N	01/09/2016	22/09/2016	205980051 03 00 15	3,75,60
2669	PAURI GARHWAL	V	N	13	N	01/09/2016	19/09/2016	205980051 03 00 16	3,00,00
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2673	PAURI GARHWAL	V	N	17	N	01/09/2016	19/09/2016	205980051 03 00 16	3,00,00
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2675	PAURI GARHWAL	V	N	19	N	01/09/2016	19/09/2016	205980051 03 00 16	3,00,00
2676	PAURI GARHWAL	V	N	20	N	01/09/2016	19/09/2016	205980051 03 00 16	3,00,00
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2680	PAURI GARHWAL	V	N	34	N	01/09/2016	23/09/2016	205980051 03 00 16	19,56,05
2681	PAURI GARHWAL	V	N	35	N	01/09/2016	23/09/2016	205980051 03 00 16	47,90,16
2682	PAURI GARHWAL	V	N	42	N	01/09/2016	30/09/2016	205980051 03 00 16	13,45,16
2683	PAURI GARHWAL	V	N	43	N	01/09/2016	30/09/2016	205980051 03 00 16	13,50,00
2684	PAURI GARHWAL	V	N	44	N	01/09/2016	30/09/2016	205980051 03 00 16	13,45,00
2685	PAURI GARHWAL	V	N	45	N	01/09/2016	30/09/2016	205980051 03 00 16	13,45,16
2686	PAURI GARHWAL	V	N	46	N	01/09/2016	30/09/2016	205980051 03 00 16	13,50,00
2687	PAURI GARHWAL	V	N	47	N	01/09/2016	30/09/2016	205980051 03 00 16	13,45,16
2688	PAURI GARHWAL	V	N	8	N	01/09/2016	12/09/2016	205980051 03 00 27	1,55,32
2689	PITHORAGARH	V	N	22	N	01/09/2016	28/09/2016	205980001 03 00 01	7,17,40
2690	PITHORAGARH	V	N	23	N	01/09/2016	28/09/2016	205980001 03 00 01	27,26,44
2691	PITHORAGARH	V	N	25	N	01/09/2016	28/09/2016	205980001 03 00 01	12,86,24
2692	PITHORAGARH	V	N	4	N	01/09/2016	01/09/2016	205980001 03 00 01	76,91
2693	PITHORAGARH	V	N	6	N	01/09/2016	02/09/2016	205980001 03 00 01	3,80,00
2694	PITHORAGARH	V	N	22	N	01/09/2016	28/09/2016	205980001 03 00 03	8,85,51
2695	PITHORAGARH	V	N	23	N	01/09/2016	28/09/2016	205980001 03 00 03	32,64,41

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2698	PITHORAGARH	V	N	6	N	01/09/2016	02/09/2016	205980001 03 00 03	4,75,00
2699	PITHORAGARH	V	N	22	N	01/09/2016	28/09/2016	205980001 03 00 06	45,00
2700	PITHORAGARH	V	N	23	N	01/09/2016	28/09/2016	205980001 03 00 06	1,60,90
2701	PITHORAGARH	V	N	25	N	01/09/2016	28/09/2016	205980001 03 00 06	1,01,60
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2704	PITHORAGARH	V	N	1	N	01/09/2016	01/09/2016	205980001 03 00 16	4,25,04
2705	PITHORAGARH	V	N	11	N	01/09/2016	03/09/2016	205980001 05 00 02	4,39,66
2706	PITHORAGARH	V	N	23	N	01/09/2016	16/09/2016	205980001 05 00 02	9,37,36
2707	PITHORAGARH	V	N	5	N	01/09/2016	01/09/2016	205980001 05 00 02	15,47,48
2708	PITHORAGARH	V	N	6	N	01/09/2016	02/09/2016	205980001 05 00 02	14,30,97
2709	PITHORAGARH	V	N	8	N	01/09/2016	03/09/2016	205980001 05 00 02	21,33,85
2710	PITHORAGARH	V	N	1	N	01/09/2016	01/09/2016	205980051 03 00 01	13,10
2711	PITHORAGARH	V	N	10	N	01/09/2016	03/09/2016	205980051 03 00 01	2,28,23
2712	PITHORAGARH	V	N	11	N	01/09/2016	05/09/2016	205980051 03 00 01	2,04,42
2713	PITHORAGARH	V	N	12	N	01/09/2016	16/09/2016	205980051 03 00 01	16,73,70
2714	PITHORAGARH	V	N	13	N	01/09/2016	16/09/2016	205980051 03 00 01	13,72,94
2715	PITHORAGARH	V	N	14	N	01/09/2016	20/09/2016	205980051 03 00 01	3,53
2716	PITHORAGARH	V	N	15	N	01/09/2016	20/09/2016	205980051 03 00 01	70,00
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2719	PITHORAGARH	V	N	18	N	01/09/2016	21/09/2016	205980051 03 00 01	2,80,45
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2721	PITHORAGARH	V	N	2	N	01/09/2016	01/09/2016	205980051 03 00 01	3,05,58
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2724	PITHORAGARH	V	N	24	N	01/09/2016	28/09/2016	205980051 03 00 01	49,90,76
2725	PITHORAGARH	V	N	26	N	01/09/2016	28/09/2016	205980051 03 00 01	1,29,30,42
2726	PITHORAGARH	V	N	27	N	01/09/2016	28/09/2016	205980051 03 00 01	2,01,53,16
2727	PITHORAGARH	V	N	28	N	01/09/2016	30/09/2016	205980051 03 00 01	4,00,20
2728	PITHORAGARH	V	N	3	N	01/09/2016	01/09/2016	205980051 03 00 01	20,00,80
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2733	PITHORAGARH	V	N	1	N	01/09/2016	01/09/2016	205980051 03 00 03	15,59
2734	PITHORAGARH	V	N	10	N	01/09/2016	03/09/2016	205980051 03 00 03	1,48,85
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2736	PITHORAGARH	V	N	12	N	01/09/2016	16/09/2016	205980051 03 00 03	20,92,21
2737	PITHORAGARH	V	N	13	N	01/09/2016	16/09/2016	205980051 03 00 03	17,16,19
2738	PITHORAGARH	V	N	14	N	01/09/2016	20/09/2016	205980051 03 00 03	2,54
2739	PITHORAGARH	V	N	15	N	01/09/2016	20/09/2016	205980051 03 00 03	87,50
2740	PITHORAGARH	V	N	16	N	01/09/2016	20/09/2016	205980051 03 00 03	4,28,86
2741	PITHORAGARH	V	N	17	N	01/09/2016	20/09/2016	205980051 03 00 03	4,26,34
2742	PITHORAGARH	V	N	18	N	01/09/2016	21/09/2016	205980051 03 00 03	3,50,57
2743	PITHORAGARH	V	N	19	N	01/09/2016	26/09/2016	205980051 03 00 03	6,90,27
2744	PITHORAGARH	V	N	2	N	01/09/2016	01/09/2016	205980051 03 00 03	2,71,23

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2745	PITHORAGARH	V	N	20	N	01/09/2016	28/09/2016	205980051 03 00 03	2,34,91,75
2746	PITHORAGARH	V	N	21	N	01/09/2016	28/09/2016	205980051 03 00 03	25,30,40
2747	PITHORAGARH	V	N	24	N	01/09/2016	28/09/2016	205980051 03 00 03	58,66,16
2748	PITHORAGARH	V	N	26	N	01/09/2016	28/09/2016	205980051 03 00 03	1,54,18,70
2749	PITHORAGARH	V	N	27	N	01/09/2016	28/09/2016	205980051 03 00 03	2,49,85,36
2750	PITHORAGARH	V	N	28	N	01/09/2016	30/09/2016	205980051 03 00 03	4,93,50
2751	PITHORAGARH	V	N	3	N	01/09/2016	01/09/2016	205980051 03 00 03	14,25,20
2752	PITHORAGARH	V	N	5	N	01/09/2016	01/09/2016	205980051 03 00 03	3,66,78
2753	PITHORAGARH	V	N	7	N	01/09/2016	02/09/2016	205980051 03 00 03	1,53,56
2754	PITHORAGARH	V	N	8	N	01/09/2016	02/09/2016	205980051 03 00 03	3,38,16
2755	PITHORAGARH	V	N	9	N	01/09/2016	03/09/2016	205980051 03 00 03	1,65,95
2756	PITHORAGARH	V	N	13	N	01/09/2016	03/09/2016	205980051 03 00 04	7,96
2757	PITHORAGARH	V	N	14	N	01/09/2016	03/09/2016	205980051 03 00 04	9,00
2758	PITHORAGARH	V	N	18	N	01/09/2016	05/09/2016	205980051 03 00 04	70,47
2759	PITHORAGARH	V	N	22	N	01/09/2016	15/09/2016	205980051 03 00 04	21,00
2760	PITHORAGARH	V	N	12	N	01/09/2016	03/09/2016	205980051 03 00 05	1,45,62
2761	PITHORAGARH	V	N	1	N	01/09/2016	01/09/2016	205980051 03 00 06	3,60
2762	PITHORAGARH	V	N	10	N	01/09/2016	03/09/2016	205980051 03 00 06	80,12
2763	PITHORAGARH	V	N	11	N	01/09/2016	05/09/2016	205980051 03 00 06	18,27
2764	PITHORAGARH	V	N	12	N	01/09/2016	16/09/2016	205980051 03 00 06	2,45,60
2765	PITHORAGARH	V	N	13	N	01/09/2016	16/09/2016	205980051 03 00 06	1,36,20
2766	PITHORAGARH	V	N	16	N	01/09/2016	20/09/2016	205980051 03 00 06	80,71
2767	PITHORAGARH	V	N	17	N	01/09/2016	20/09/2016	205980051 03 00 06	13,47
2768	PITHORAGARH	V	N	18	N	01/09/2016	21/09/2016	205980051 03 00 06	51,05
2769	PITHORAGARH	V	N	19	N	01/09/2016	26/09/2016	205980051 03 00 06	1,12,20
2770	PITHORAGARH	V	N	2	N	01/09/2016	01/09/2016	205980051 03 00 06	19,68
2771	PITHORAGARH	V	N	20	N	01/09/2016	28/09/2016	205980051 03 00 06	26,56,47
2772	PITHORAGARH	V	N	21	N	01/09/2016	28/09/2016	205980051 03 00 06	2,00,60
2773	PITHORAGARH	V	N	24	N	01/09/2016	28/09/2016	205980051 03 00 06	5,02,00
2774	PITHORAGARH	V	N	26	N	01/09/2016	28/09/2016	205980051 03 00 06	11,98,70
2775	PITHORAGARH	V	N	27	N	01/09/2016	28/09/2016	205980051 03 00 06	23,84,48
2776	PITHORAGARH	V	N	28	N	01/09/2016	30/09/2016	205980051 03 00 06	5,40
2777	PITHORAGARH	V	N	3	N	01/09/2016	01/09/2016	205980051 03 00 06	5,16,00
2778	PITHORAGARH	V	N	5	N	01/09/2016	01/09/2016	205980051 03 00 06	87,75
2779	PITHORAGARH	V	N	7	N	01/09/2016	02/09/2016	205980051 03 00 06	88,05
2780	PITHORAGARH	V	N	9	N	01/09/2016	03/09/2016	205980051 03 00 06	86,52
2781	PITHORAGARH	V	N	24	N	01/09/2016	20/09/2016	205980051 03 00 08	3,90,48
2782	PITHORAGARH	V	N	10	N	01/09/2016	03/09/2016	205980051 03 00 09	11,32
2783	PITHORAGARH	V	N	25	N	01/09/2016	20/09/2016	205980051 03 00 13	50,00
2784	PITHORAGARH	V	N	35	N	01/09/2016	26/09/2016	205980051 03 00 13	53,92
2785	PITHORAGARH	V	N	4	N	01/09/2016	01/09/2016	205980051 03 00 15	1,53,46
2786	PITHORAGARH	V	N	28	N	01/09/2016	21/09/2016	205980051 03 00 16	1,50,00
2787	PITHORAGARH	V	N	29	N	01/09/2016	21/09/2016	205980051 03 00 16	3,60,00
2788	PITHORAGARH	V	N	30	N	01/09/2016	21/09/2016	205980051 03 00 16	13,50,00
2789	PITHORAGARH	V	N	31	N	01/09/2016	21/09/2016	205980051 03 00 16	13,50,00
2790	PITHORAGARH	V	N	32	N	01/09/2016	21/09/2016	205980051 03 00 16	13,45,16
2791	PITHORAGARH	V	N	33	N	01/09/2016	21/09/2016	205980051 03 00 16	13,40,32
2792	PITHORAGARH	V	N	36	N	01/09/2016	28/09/2016	205980051 03 00 16	37,20,64
2793	PITHORAGARH	V	N	37	N	01/09/2016	29/09/2016	205980051 03 00 16	41,80,31

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2794	PITHORAGARH	V	N	3	N	01/09/2016	01/09/2016	205980051 03 00 27	1,20,85
2795	PITHORAGARH	V	N	21	N	01/09/2016	15/09/2016	205980051 03 00 47	50,00
2796	PITHORAGARH	V	N	9	N	01/09/2016	03/09/2016	205980051 03 00 47	40,00
2797	ROORKEE	V	N	1	N	01/09/2016	01/09/2016	205980051 03 00 01	1,72,97,22
2798	ROORKEE	V	N	2	N	01/09/2016	23/09/2016	205980051 03 00 01	3,82,13
2799	ROORKEE	V	N	1	N	01/09/2016	01/09/2016	205980051 03 00 03	2,04,59,57
2800	ROORKEE	V	N	2	N	01/09/2016	23/09/2016	205980051 03 00 03	3,35,67
2801	ROORKEE	V	N	1	N	01/09/2016	01/09/2016	205980051 03 00 06	18,79,00
2802	ROORKEE	V	N	2	N	01/09/2016	23/09/2016	205980051 03 00 06	67,80
2803	ROORKEE	V	N	4	N	01/09/2016	20/09/2016	205980051 03 00 17	2,51,83
2804	ROORKEE	V	N	2	N	01/09/2016	20/09/2016	205980051 03 00 27	93,18
2805	ROORKEE	V	N	3	N	01/09/2016	20/09/2016	205980051 03 00 27	1,02,75
2806	RUDRAPRAYAG	V	N	8	N	01/09/2016	28/09/2016	205980001 03 00 01	10,82,32
2807	RUDRAPRAYAG	V	N	8	N	01/09/2016	28/09/2016	205980001 03 00 03	12,83,76
2808	RUDRAPRAYAG	V	N	8	N	01/09/2016	28/09/2016	205980001 03 00 06	75,80
2809	RUDRAPRAYAG	V	N	1	N	01/09/2016	02/09/2016	205980001 05 00 02	8,00,16
2810	RUDRAPRAYAG	V	N	2	N	01/09/2016	06/09/2016	205980001 05 00 02	2,14,28
2811	RUDRAPRAYAG	V	N	1	N	01/09/2016	02/09/2016	205980051 03 00 01	2,26,35,60
2812	RUDRAPRAYAG	V	N	10	N	01/09/2016	29/09/2016	205980051 03 00 01	30,48,89
2813	RUDRAPRAYAG	V	N	11	N	01/09/2016	30/09/2016	205980051 03 00 01	2,33,71,00
2814	RUDRAPRAYAG	V	N	2	N	01/09/2016	02/09/2016	205980051 03 00 01	10,08,30
2815	RUDRAPRAYAG	V	N	3	N	01/09/2016	02/09/2016	205980051 03 00 01	11,34,30
2816	RUDRAPRAYAG	V	N	4	N	01/09/2016	14/09/2016	205980051 03 00 01	31,31,14
2817	RUDRAPRAYAG	V	N	5	N	01/09/2016	19/09/2016	205980051 03 00 01	98,40
2818	RUDRAPRAYAG	V	N	6	N	01/09/2016	21/09/2016	205980051 03 00 01	88,70
2819	RUDRAPRAYAG	V	N	7	N	01/09/2016	28/09/2016	205980051 03 00 01	1,87,40,48
2820	RUDRAPRAYAG	V	N	9	N	01/09/2016	29/09/2016	205980051 03 00 01	45,03,13
2821	RUDRAPRAYAG	V	N	1	N	01/09/2016	02/09/2016	205980051 03 00 03	2,54,53,33
2822	RUDRAPRAYAG	V	N	10	N	01/09/2016	29/09/2016	205980051 03 00 03	34,55,42
2823	RUDRAPRAYAG	V	N	11	N	01/09/2016	30/09/2016	205980051 03 00 03	2,62,89,80
2824	RUDRAPRAYAG	V	N	2	N	01/09/2016	02/09/2016	205980051 03 00 03	12,60,39
2825	RUDRAPRAYAG	V	N	3	N	01/09/2016	02/09/2016	205980051 03 00 03	14,17,89
2826	RUDRAPRAYAG	V	N	4	N	01/09/2016	14/09/2016	205980051 03 00 03	35,58,23
2827	RUDRAPRAYAG	V	N	5	N	01/09/2016	19/09/2016	205980051 03 00 03	1,23,00
2828	RUDRAPRAYAG	V	N	6	N	01/09/2016	21/09/2016	205980051 03 00 03	44,43
2829	RUDRAPRAYAG	V	N	7	N	01/09/2016	28/09/2016	205980051 03 00 03	2,20,01,54
2830	RUDRAPRAYAG	V	N	9	N	01/09/2016	29/09/2016	205980051 03 00 03	51,67,29
2831	RUDRAPRAYAG	V	N	1	N	01/09/2016	02/09/2016	205980051 03 00 06	19,56,00
2832	RUDRAPRAYAG	V	N	10	N	01/09/2016	29/09/2016	205980051 03 00 06	3,36,80
2833	RUDRAPRAYAG	V	N	11	N	01/09/2016	30/09/2016	205980051 03 00 06	20,17,16
2834	RUDRAPRAYAG	V	N	2	N	01/09/2016	02/09/2016	205980051 03 00 06	46,80
2835	RUDRAPRAYAG	V	N	3	N	01/09/2016	02/09/2016	205980051 03 00 06	1,07,40
2836	RUDRAPRAYAG	V	N	4	N	01/09/2016	14/09/2016	205980051 03 00 06	3,38,30
2837	RUDRAPRAYAG	V	N	5	N	01/09/2016	19/09/2016	205980051 03 00 06	11,40
2838	RUDRAPRAYAG	V	N	7	N	01/09/2016	28/09/2016	205980051 03 00 06	18,46,42
2839	RUDRAPRAYAG	V	N	9	N	01/09/2016	29/09/2016	205980051 03 00 06	5,32,05
2840	RUDRAPRAYAG	V	N	14	N	01/09/2016	29/09/2016	205980051 03 00 11	1,46,89
2841	RUDRAPRAYAG	V	N	12	N	01/09/2016	28/09/2016	205980051 03 00 13	19,14
2842	RUDRAPRAYAG	V	N	15	N	01/09/2016	29/09/2016	205980051 03 00 15	2,50,00

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2843	RUDRAPRAYAG	V	N	10	N	01/09/2016	21/09/2016	205980051	03 00 16	28,50,00
2844	RUDRAPRAYAG	V	N	11	N	01/09/2016	22/09/2016	205980051	03 00 16	71,85,32
2845	RUDRAPRAYAG	V	N	16	N	01/09/2016	29/09/2016	205980051	03 00 16	2,50,00
2846	RUDRAPRAYAG	V	N	9	N	01/09/2016	19/09/2016	205980051	03 00 16	14,95,00
2847	RUDRAPRAYAG	V	N	3	N	01/09/2016	06/09/2016	205980051	03 00 27	75,34
2848	RUDRAPRAYAG	V	N	13	N	01/09/2016	28/09/2016	205980051	03 00 47	1,50,00
2849	SECRETRIAT	V	N	1	N	01/09/2016	28/09/2016	205980001	03 00 01	3,46,62,76
2850	SECRETRIAT	V	N	1	N	01/09/2016	28/09/2016	205980001	03 00 03	4,20,32,51
2851	SECRETRIAT	V	N	1	N	01/09/2016	28/09/2016	205980001	03 00 06	51,17,08
2852	SECRETRIAT	V	N	6	N	01/09/2016	16/09/2016	205980001	03 00 13	1,15,91
2853	SECRETRIAT	V	N	2	N	01/09/2016	16/09/2016	205980001	03 00 16	14,60,00
2854	SECRETRIAT	V	N	3	N	01/09/2016	16/09/2016	205980001	03 00 16	22,06,46
2855	SECRETRIAT	V	N	4	N	01/09/2016	16/09/2016	205980001	03 00 16	9,22,16
2856	SECRETRIAT	V	N	5	N	01/09/2016	16/09/2016	205980001	03 00 16	1,12,38
2857	SECRETRIAT	V	N	1	N	01/09/2016	06/09/2016	205980001	03 00 27	60,01
2858	SECRETRIAT	V	N	8	N	01/09/2016	21/09/2016	205980001	03 00 44	78,74
2859	TEHRI GARHWAL	V	N	1	N	01/09/2016	02/09/2016	205980001	03 00 01	8,30,94
2860	TEHRI GARHWAL	V	N	10	N	01/09/2016	29/09/2016	205980001	03 00 01	10,37,00
2861	TEHRI GARHWAL	V	N	11	N	01/09/2016	29/09/2016	205980001	03 00 01	10,12,10
2862	TEHRI GARHWAL	V	N	4	N	01/09/2016	16/09/2016	205980001	03 00 01	2,15,80
2863	TEHRI GARHWAL	V	N	9	N	01/09/2016	29/09/2016	205980001	03 00 01	37,84,61
2864	TEHRI GARHWAL	V	N	1	N	01/09/2016	02/09/2016	205980001	03 00 03	9,85,00
2865	TEHRI GARHWAL	V	N	10	N	01/09/2016	29/09/2016	205980001	03 00 03	12,88,13
2866	TEHRI GARHWAL	V	N	11	N	01/09/2016	29/09/2016	205980001	03 00 03	12,46,88
2867	TEHRI GARHWAL	V	N	4	N	01/09/2016	16/09/2016	205980001	03 00 03	2,69,75
2868	TEHRI GARHWAL	V	N	9	N	01/09/2016	29/09/2016	205980001	03 00 03	44,28,15
2869	TEHRI GARHWAL	V	N	22	N	01/09/2016	16/09/2016	205980001	03 00 04	9,36
2870	TEHRI GARHWAL	V	N	24	N	01/09/2016	16/09/2016	205980001	03 00 04	30,11
2871	TEHRI GARHWAL	V	N	1	N	01/09/2016	02/09/2016	205980001	03 00 06	14,00
2872	TEHRI GARHWAL	V	N	10	N	01/09/2016	29/09/2016	205980001	03 00 06	40,40
2873	TEHRI GARHWAL	V	N	11	N	01/09/2016	29/09/2016	205980001	03 00 06	18,80
2874	TEHRI GARHWAL	V	N	4	N	01/09/2016	16/09/2016	205980001	03 00 06	4,80
2875	TEHRI GARHWAL	V	N	9	N	01/09/2016	29/09/2016	205980001	03 00 06	2,35,90
2876	TEHRI GARHWAL	V	N	21	N	01/09/2016	16/09/2016	205980001	03 00 08	18,45
2877	TEHRI GARHWAL	V	N	23	N	01/09/2016	16/09/2016	205980001	03 00 13	1,06,89
2878	TEHRI GARHWAL	V	N	50	N	01/09/2016	23/09/2016	205980001	03 00 13	12,55
2879	TEHRI GARHWAL	V	N	60	N	01/09/2016	26/09/2016	205980001	03 00 13	31,93
2880	TEHRI GARHWAL	V	N	61	N	01/09/2016	26/09/2016	205980001	03 00 13	50,09
2881	TEHRI GARHWAL	V	N	59	N	01/09/2016	26/09/2016	205980001	03 00 16	25,93,59
2882	TEHRI GARHWAL	V	N	12	N	01/09/2016	29/09/2016	205980051	03 00 01	42,09,05
2883	TEHRI GARHWAL	V	N	13	N	01/09/2016	29/09/2016	205980051	03 00 01	25,34,42
2884	TEHRI GARHWAL	V	N	14	N	01/09/2016	29/09/2016	205980051	03 00 01	2,05,61,21
2885	TEHRI GARHWAL	V	N	15	N	01/09/2016	29/09/2016	205980051	03 00 01	1,11,08,63
2886	TEHRI GARHWAL	V	N	16	N	01/09/2016	29/09/2016	205980051	03 00 01	1,25,20,03
2887	TEHRI GARHWAL	V	N	2	N	01/09/2016	15/09/2016	205980051	03 00 01	8,44,79
2888	TEHRI GARHWAL	V	N	3	N	01/09/2016	16/09/2016	205980051	03 00 01	7,19,04
2889	TEHRI GARHWAL	V	N	5	N	01/09/2016	19/09/2016	205980051	03 00 01	43,96
2890	TEHRI GARHWAL	V	N	6	N	01/09/2016	23/09/2016	205980051	03 00 01	1,12,33
2891	TEHRI GARHWAL	V	N	7	N	01/09/2016	24/09/2016	205980051	03 00 01	3,82,62

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2892	TEHRI	GARHWAL	V	N	8	N	01/09/2016	29/09/2016	205980051	03 00 01	1,75,41,30
2893	TEHRI	GARHWAL	V	N	12	N	01/09/2016	29/09/2016	205980051	03 00 03	48,20,67
2894	TEHRI	GARHWAL	V	N	13	N	01/09/2016	29/09/2016	205980051	03 00 03	30,57,16
2895	TEHRI	GARHWAL	V	N	14	N	01/09/2016	29/09/2016	205980051	03 00 03	2,43,36,91
2896	TEHRI	GARHWAL	V	N	15	N	01/09/2016	29/09/2016	205980051	03 00 03	1,30,48,13
2897	TEHRI	GARHWAL	V	N	16	N	01/09/2016	29/09/2016	205980051	03 00 03	1,46,77,24
2898	TEHRI	GARHWAL	V	N	2	N	01/09/2016	15/09/2016	205980051	03 00 03	10,33,13
2899	TEHRI	GARHWAL	V	N	3	N	01/09/2016	16/09/2016	205980051	03 00 03	7,92,63
2900	TEHRI	GARHWAL	V	N	5	N	01/09/2016	19/09/2016	205980051	03 00 03	54,96
2901	TEHRI	GARHWAL	V	N	6	N	01/09/2016	23/09/2016	205980051	03 00 03	1,14,63
2902	TEHRI	GARHWAL	V	N	8	N	01/09/2016	29/09/2016	205980051	03 00 03	2,07,38,70
2903	TEHRI	GARHWAL	V	N	13	N	01/09/2016	16/09/2016	205980051	03 00 04	54,90
2904	TEHRI	GARHWAL	V	N	17	N	01/09/2016	16/09/2016	205980051	03 00 04	13,98
2905	TEHRI	GARHWAL	V	N	18	N	01/09/2016	16/09/2016	205980051	03 00 04	62,80
2906	TEHRI	GARHWAL	V	N	19	N	01/09/2016	16/09/2016	205980051	03 00 04	17,48
2907	TEHRI	GARHWAL	V	N	20	N	01/09/2016	16/09/2016	205980051	03 00 04	26,76
2908	TEHRI	GARHWAL	V	N	38	N	01/09/2016	21/09/2016	205980051	03 00 04	60,07
2909	TEHRI	GARHWAL	V	N	44	N	01/09/2016	21/09/2016	205980051	03 00 04	22,46
2910	TEHRI	GARHWAL	V	N	62	N	01/09/2016	27/09/2016	205980051	03 00 04	21,02
2911	TEHRI	GARHWAL	V	N	63	N	01/09/2016	27/09/2016	205980051	03 00 04	17,28
2912	TEHRI	GARHWAL	V	N	66	N	01/09/2016	29/09/2016	205980051	03 00 04	60,22
2913	TEHRI	GARHWAL	V	N	14	N	01/09/2016	16/09/2016	205980051	03 00 05	1,33,27
2914	TEHRI	GARHWAL	V	N	30	N	01/09/2016	20/09/2016	205980051	03 00 05	1,33,50
2915	TEHRI	GARHWAL	V	N	12	N	01/09/2016	29/09/2016	205980051	03 00 06	3,37,80
2916	TEHRI	GARHWAL	V	N	13	N	01/09/2016	29/09/2016	205980051	03 00 06	1,94,60
2917	TEHRI	GARHWAL	V	N	14	N	01/09/2016	29/09/2016	205980051	03 00 06	18,92,70
2918	TEHRI	GARHWAL	V	N	15	N	01/09/2016	29/09/2016	205980051	03 00 06	13,15,10
2919	TEHRI	GARHWAL	V	N	16	N	01/09/2016	29/09/2016	205980051	03 00 06	11,16,70
2920	TEHRI	GARHWAL	V	N	2	N	01/09/2016	15/09/2016	205980051	03 00 06	75,50
2921	TEHRI	GARHWAL	V	N	3	N	01/09/2016	16/09/2016	205980051	03 00 06	1,13,10
2922	TEHRI	GARHWAL	V	N	5	N	01/09/2016	19/09/2016	205980051	03 00 06	39,47
2923	TEHRI	GARHWAL	V	N	6	N	01/09/2016	23/09/2016	205980051	03 00 06	1,80
2924	TEHRI	GARHWAL	V	N	8	N	01/09/2016	29/09/2016	205980051	03 00 06	19,64,93
2925	TEHRI	GARHWAL	V	N	48	N	01/09/2016	22/09/2016	205980051	03 00 08	1,50,00
2926	TEHRI	GARHWAL	V	N	37	N	01/09/2016	21/09/2016	205980051	03 00 10	2,49,70
2927	TEHRI	GARHWAL	V	N	25	N	01/09/2016	20/09/2016	205980051	03 00 13	12,87
2928	TEHRI	GARHWAL	V	N	26	N	01/09/2016	20/09/2016	205980051	03 00 13	21,42
2929	TEHRI	GARHWAL	V	N	27	N	01/09/2016	20/09/2016	205980051	03 00 13	73,57
2930	TEHRI	GARHWAL	V	N	58	N	01/09/2016	24/09/2016	205980051	03 00 13	17,41
2931	TEHRI	GARHWAL	V	N	12	N	01/09/2016	16/09/2016	205980051	03 00 15	80,75
2932	TEHRI	GARHWAL	V	N	65	N	01/09/2016	29/09/2016	205980051	03 00 15	4,72,99
2933	TEHRI	GARHWAL	V	N	10	N	01/09/2016	14/09/2016	205980051	03 00 16	1,50,00
2934	TEHRI	GARHWAL	V	N	51	N	01/09/2016	24/09/2016	205980051	03 00 16	5,95,00
2935	TEHRI	GARHWAL	V	N	52	N	01/09/2016	24/09/2016	205980051	03 00 16	5,95,00
2936	TEHRI	GARHWAL	V	N	53	N	01/09/2016	24/09/2016	205980051	03 00 16	5,95,00
2937	TEHRI	GARHWAL	V	N	54	N	01/09/2016	24/09/2016	205980051	03 00 16	8,95,00
2938	TEHRI	GARHWAL	V	N	55	N	01/09/2016	24/09/2016	205980051	03 00 16	2,65,00
2939	TEHRI	GARHWAL	V	N	56	N	01/09/2016	24/09/2016	205980051	03 00 16	6,00,00
2940	TEHRI	GARHWAL	V	N	57	N	01/09/2016	24/09/2016	205980051	03 00 16	8,95,00

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2943	TEHRI GARHWAL	V	N	70	N	01/09/2016	30/09/2016	205980051	03 00 16	2,45,00
2944	TEHRI GARHWAL	V	N	71	N	01/09/2016	30/09/2016	205980051	03 00 16	5,25,00
2945	TEHRI GARHWAL	V	N	72	N	01/09/2016	30/09/2016	205980051	03 00 16	6,95,00
2946	TEHRI GARHWAL	V	N	73	N	01/09/2016	30/09/2016	205980051	03 00 16	8,45,00
2947	TEHRI GARHWAL	V	N	74	N	01/09/2016	30/09/2016	205980051	03 00 16	95,00
2948	TEHRI GARHWAL	V	N	75	N	01/09/2016	30/09/2016	205980051	03 00 16	95,00
2949	TEHRI GARHWAL	V	N	9	N	01/09/2016	14/09/2016	205980051	03 00 16	1,50,00
2950	TEHRI GARHWAL	V	N	11	N	01/09/2016	16/09/2016	205980051	03 00 27	41,80
2951	TEHRI GARHWAL	V	N	15	N	01/09/2016	16/09/2016	205980051	03 00 27	93,93
2952	TEHRI GARHWAL	V	N	16	N	01/09/2016	16/09/2016	205980051	03 00 27	3,67,00
2953	TEHRI GARHWAL	V	N	2	N	01/09/2016	02/09/2016	205980051	03 00 27	3,92,25
2954	TEHRI GARHWAL	V	N	29	N	01/09/2016	20/09/2016	205980051	03 00 27	31,67
2955	TEHRI GARHWAL	V	N	31	N	01/09/2016	20/09/2016	205980051	03 00 27	3,08,93
2956	TEHRI GARHWAL	V	N	32	N	01/09/2016	20/09/2016	205980051	03 00 27	60,79
2957	TEHRI GARHWAL	V	N	33	N	01/09/2016	20/09/2016	205980051	03 00 27	1,07,25
2958	TEHRI GARHWAL	V	N	39	N	01/09/2016	21/09/2016	205980051	03 00 27	36,29
2959	TEHRI GARHWAL	V	N	40	N	01/09/2016	21/09/2016	205980051	03 00 27	2,46,43
2960	TEHRI GARHWAL	V	N	41	N	01/09/2016	21/09/2016	205980051	03 00 27	1,28,77
2961	TEHRI GARHWAL	V	N	42	N	01/09/2016	21/09/2016	205980051	03 00 27	1,30,17
2962	TEHRI GARHWAL	V	N	7	N	01/09/2016	14/09/2016	205980051	03 00 27	1,89,18
2963	TEHRI GARHWAL	V	N	8	N	01/09/2016	14/09/2016	205980051	03 00 27	1,89,33
2964	TEHRI GARHWAL	V	N	34	N	01/09/2016	21/09/2016	205980051	03 00 44	2,12,52
2965	TEHRI GARHWAL	V	N	35	N	01/09/2016	21/09/2016	205980051	03 00 44	2,12,52
2966	TEHRI GARHWAL	V	N	36	N	01/09/2016	21/09/2016	205980051	03 00 44	2,12,52
2967	TEHRI GARHWAL	V	N	1	N	01/09/2016	02/09/2016	205980051	03 00 47	43,05
2968	TEHRI GARHWAL	V	N	28	N	01/09/2016	20/09/2016	205980051	03 00 47	90,00
2969	TEHRI GARHWAL	V	N	3	N	01/09/2016	02/09/2016	205980051	03 00 47	50,00
2970	UDHAM SINGH NAGAR	V	N	4	N	01/09/2016	05/09/2016	205980001	05 00 02	8,28,76
2971	UDHAM SINGH NAGAR	V	N	9	N	01/09/2016	16/09/2016	205980001	05 00 02	5,06,00
2972	UDHAM SINGH NAGAR	V	N	1	N	01/09/2016	01/09/2016	205980051	03 00 01	22,51,67
2973	UDHAM SINGH NAGAR	V	N	10	N	01/09/2016	29/09/2016	205980051	03 00 01	2,25,37,17
2974	UDHAM SINGH NAGAR	V	N	11	N	01/09/2016	30/09/2016	205980051	03 00 01	1,93,94,05
2975	UDHAM SINGH NAGAR	V	N	12	N	01/09/2016	30/09/2016	205980051	03 00 01	2,12,02,91
2976	UDHAM SINGH NAGAR	V	N	2	N	01/09/2016	14/09/2016	205980051	03 00 01	3,69,94
2977	UDHAM SINGH NAGAR	V	N	3	N	01/09/2016	15/09/2016	205980051	03 00 01	10,05,59
2978	UDHAM SINGH NAGAR	V	N	4	N	01/09/2016	21/09/2016	205980051	03 00 01	60,24
2979	UDHAM SINGH NAGAR	V	N	5	N	01/09/2016	22/09/2016	205980051	03 00 01	1,74,57
2980	UDHAM SINGH NAGAR	V	N	7	N	01/09/2016	29/09/2016	205980051	03 00 01	39,41,19
2981	UDHAM SINGH NAGAR	V	N	8	N	01/09/2016	29/09/2016	205980051	03 00 01	23,48,70
2982	UDHAM SINGH NAGAR	V	N	9	N	01/09/2016	29/09/2016	205980051	03 00 01	10,40
2983	UDHAM SINGH NAGAR	V	N	1	N	01/09/2016	01/09/2016	205980051	03 00 03	26,02,53
2984	UDHAM SINGH NAGAR	V	N	10	N	01/09/2016	29/09/2016	205980051	03 00 03	2,64,92,19
2985	UDHAM SINGH NAGAR	V	N	11	N	01/09/2016	30/09/2016	205980051	03 00 03	2,29,30,34
2986	UDHAM SINGH NAGAR	V	N	12	N	01/09/2016	30/09/2016	205980051	03 00 03	2,50,30,96
2987	UDHAM SINGH NAGAR	V	N	2	N	01/09/2016	14/09/2016	205980051	03 00 03	4,17,39
2988	UDHAM SINGH NAGAR	V	N	3	N	01/09/2016	15/09/2016	205980051	03 00 03	12,04,29
2989	UDHAM SINGH NAGAR	V	N	4	N	01/09/2016	21/09/2016	205980051	03 00 03	68,29

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2992	UDHAM SINGH NAGAR	V	N	8	N	01/09/2016	29/09/2016	205980051 03 00 03	28,43,91
2993	UDHAM SINGH NAGAR	V	N	9	N	01/09/2016	29/09/2016	205980051 03 00 03	1,45,24
2994	UDHAM SINGH NAGAR	V	N	13	N	01/09/2016	22/09/2016	205980051 03 00 05	1,70,37
2995	UDHAM SINGH NAGAR	V	N	17	N	01/09/2016	28/09/2016	205980051 03 00 05	1,55,25
2996	UDHAM SINGH NAGAR	V	N	19	N	01/09/2016	28/09/2016	205980051 03 00 05	24,34
2997	UDHAM SINGH NAGAR	V	N	1	N	01/09/2016	01/09/2016	205980051 03 00 06	2,45,52
2998	UDHAM SINGH NAGAR	V	N	10	N	01/09/2016	29/09/2016	205980051 03 00 06	24,73,77
2999	UDHAM SINGH NAGAR	V	N	11	N	01/09/2016	30/09/2016	205980051 03 00 06	29,42,36
3000	UDHAM SINGH NAGAR	V	N	12	N	01/09/2016	30/09/2016	205980051 03 00 06	23,84,60
3001	UDHAM SINGH NAGAR	V	N	2	N	01/09/2016	14/09/2016	205980051 03 00 06	31,20
3002	UDHAM SINGH NAGAR	V	N	3	N	01/09/2016	15/09/2016	205980051 03 00 06	1,72,22
3003	UDHAM SINGH NAGAR	V	N	5	N	01/09/2016	22/09/2016	205980051 03 00 06	20,40
3004	UDHAM SINGH NAGAR	V	N	7	N	01/09/2016	29/09/2016	205980051 03 00 06	4,57,75
3005	UDHAM SINGH NAGAR	V	N	8	N	01/09/2016	29/09/2016	205980051 03 00 06	2,62,12
3006	UDHAM SINGH NAGAR	V	N	14	N	01/09/2016	23/09/2016	205980051 03 00 11	1,00,00
3007	UDHAM SINGH NAGAR	V	N	2	N	01/09/2016	03/09/2016	205980051 03 00 16	4,50,00
3008	UDHAM SINGH NAGAR	V	N	3	N	01/09/2016	03/09/2016	205980051 03 00 17	9,24,00
3009	UDHAM SINGH NAGAR	V	N	16	N	01/09/2016	27/09/2016	205980051 03 00 27	64,34
3010	UDHAM SINGH NAGAR	V	N	5	N	01/09/2016	14/09/2016	205980051 03 00 27	8,02,75
3011	UDHAM SINGH NAGAR	V	N	20	N	01/09/2016	28/09/2016	205980051 03 00 44	4,87,65
3012	UDHAM SINGH NAGAR	V	N	6	N	01/09/2016	15/09/2016	205980051 03 00 47	99,00
3013	UTTARKASHI	V	N	14	N	01/09/2016	30/09/2016	205980001 03 00 01	26,99,10
3014	UTTARKASHI	V	N	14	N	01/09/2016	30/09/2016	205980001 03 00 03	32,53,29
3015	UTTARKASHI	V	N	15	N	01/09/2016	20/09/2016	205980001 03 00 04	55,78
3016	UTTARKASHI	V	N	14	N	01/09/2016	30/09/2016	205980001 03 00 06	3,22,40
3017	UTTARKASHI	V	N	16	N	01/09/2016	20/09/2016	205980001 03 00 09	50,00
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3022	UTTARKASHI	V	N	22	N	01/09/2016	21/09/2016	205980001 05 00 02	6,07,71
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3031	UTTARKASHI	V	N	15	N	01/09/2016	30/09/2016	205980051 03 00 01	12,57,22
3032	UTTARKASHI	V	N	16	N	01/09/2016	30/09/2016	205980051 03 00 01	1,67,82,76
3033	UTTARKASHI	V	N	2	N	01/09/2016	01/09/2016	205980051 03 00 01	14,14
3034	UTTARKASHI	V	N	3	N	01/09/2016	01/09/2016	205980051 03 00 01	8,85,33
3035	UTTARKASHI	V	N	4	N	01/09/2016	01/09/2016	205980051 03 00 01	32,00,30
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3038	UTTARKASHI	V	N	7	N	01/09/2016	01/09/2016	205980051 03 00 01	5,04,20

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3042	UTTARKASHI	V	N	10	N	01/09/2016	15/09/2016	205980051 03 00 03	2,01,13
3043	UTTARKASHI	V	N	11	N	01/09/2016	29/09/2016	205980051 03 00 03	1,60,45,32
3044	UTTARKASHI	V	N	12	N	01/09/2016	29/09/2016	205980051 03 00 03	1,97,18,24
3045	UTTARKASHI	V	N	13	N	01/09/2016	30/09/2016	205980051 03 00 03	2,66,73,75
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3049	UTTARKASHI	V	N	3	N	01/09/2016	01/09/2016	205980051 03 00 03	7,58,46
3050	UTTARKASHI	V	N	4	N	01/09/2016	01/09/2016	205980051 03 00 03	29,16,92
3051	UTTARKASHI	V	N	5	N	01/09/2016	01/09/2016	205980051 03 00 03	1,45,04,99
3052	UTTARKASHI	V	N	6	N	01/09/2016	01/09/2016	205980051 03 00 03	95,83,14
3053	UTTARKASHI	V	N	7	N	01/09/2016	01/09/2016	205980051 03 00 03	4,64,43
3054	UTTARKASHI	V	N	8	N	01/09/2016	01/09/2016	205980051 03 00 03	4,64,43
3055	UTTARKASHI	V	N	9	N	01/09/2016	15/09/2016	205980051 03 00 03	7,05,51
3056	UTTARKASHI	V	N	1	N	01/09/2016	02/09/2016	205980051 03 00 04	1,34,52
3057	UTTARKASHI	V	N	30	N	01/09/2016	22/09/2016	205980051 03 00 04	2,57,52
3058	UTTARKASHI	V	N	38	N	01/09/2016	26/09/2016	205980051 03 00 04	2,07,74
3059	UTTARKASHI	V	N	10	N	01/09/2016	15/09/2016	205980051 03 00 06	74,09
3060	UTTARKASHI	V	N	11	N	01/09/2016	29/09/2016	205980051 03 00 06	12,45,96
3061	UTTARKASHI	V	N	12	N	01/09/2016	29/09/2016	205980051 03 00 06	28,47,90
3062	UTTARKASHI	V	N	13	N	01/09/2016	30/09/2016	205980051 03 00 06	27,78,95
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3065	UTTARKASHI	V	N	5	N	01/09/2016	01/09/2016	205980051 03 00 06	12,60
3066	UTTARKASHI	V	N	6	N	01/09/2016	01/09/2016	205980051 03 00 06	34,00
3067	UTTARKASHI	V	N	9	N	01/09/2016	15/09/2016	205980051 03 00 06	83,90
3068	UTTARKASHI	V	N	26	N	01/09/2016	22/09/2016	205980051 03 00 09	40,56
3069	UTTARKASHI	V	N	27	N	01/09/2016	22/09/2016	205980051 03 00 09	25,20
3070	UTTARKASHI	V	N	28	N	01/09/2016	22/09/2016	205980051 03 00 09	4,93
3071	UTTARKASHI	V	N	32	N	01/09/2016	22/09/2016	205980051 03 00 09	13,83,02
3072	UTTARKASHI	V	N	24	N	01/09/2016	22/09/2016	205980051 03 00 13	2,40
3073	UTTARKASHI	V	N	37	N	01/09/2016	26/09/2016	205980051 03 00 13	11,14
3074	UTTARKASHI	V	N	8	N	01/09/2016	15/09/2016	205980051 03 00 15	1,18,00
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3078	UTTARKASHI	V	N	39	N	01/09/2016	26/09/2016	205980051 03 00 16	48,00,00
3079	UTTARKASHI	V	N	41	N	01/09/2016	29/09/2016	205980051 03 00 16	7,50,00
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3082	UTTARKASHI	V	N	14	N	01/09/2016	19/09/2016	205980051 03 00 44	1,51,80

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