
REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

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Consolidated Abstract

Month of Account: 01/09/2016

Major Head: 2054

Treasury and Accounts Administration

Grant Number: 07

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2054 00 003 03 00	20	Voted Charged Total	20,00,000.00 .00 20,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	20,00,000.00 .00 20,00,000.00	.00 .00 .00
	Total: 03	Voted Charged Total	20,00,000.00 .00 20,00,000.00	.00 .00 .00
	Total: 003	Voted Charged Total	20,00,000.00 .00 20,00,000.00	.00 .00 .00
095 01 02	04	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00
	16	Voted Charged Total	4,50,000.00 .00 4,50,000.00	32,05,158.00 .00 32,05,158.00
	42	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 11,180.00
	44	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00
	Total: 02	Voted Charged Total	11,50,000.00 .00 11,50,000.00	32,05,158.00 .00 32,16,338.00
03	04	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	16	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	44	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	46	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 03	Voted Charged Total	4,000.00 .00 4,000.00	.00 .00 .00
	Total: 01	Voted Charged Total	11,54,000.00 .00 11,54,000.00	32,05,158.00 .00 32,16,338.00

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Head of Account		Budget Provision	Current Month	Progressive	
2054 00 095 03 00	01	Voted			
		Charged	1,47,95,000.00	10,63,820.00	56,56,398.00
		Total	.00	.00	.00
			1,47,95,000.00	10,63,820.00	56,56,398.00
	03	Voted			
		Charged	1,40,00,000.00	12,27,317.00	68,68,624.00
		Total	.00	.00	.00
			1,40,00,000.00	12,27,317.00	68,68,624.00
	04	Voted			
		Charged	5,00,000.00	25,579.00	1,47,318.00
		Total	.00	.00	.00
			5,00,000.00	25,579.00	1,47,318.00
	05	Voted			
		Charged	80,000.00	.00	.00
		Total	.00	.00	.00
			80,000.00	.00	.00
06	Voted				
	Charged	20,00,000.00	1,64,385.00	8,50,076.00	
	Total	.00	.00	.00	
		20,00,000.00	1,64,385.00	8,50,076.00	
07	Voted				
	Charged	50,000.00	.00	.00	
	Total	.00	.00	.00	
		50,000.00	.00	.00	
08	Voted				
	Charged	17,50,000.00	2,18,217.00	7,06,196.00	
	Total	.00	.00	.00	
		17,50,000.00	2,18,217.00	7,06,196.00	
09	Voted				
	Charged	8,50,000.00	38,623.00	4,68,382.00	
	Total	.00	.00	.00	
		8,50,000.00	38,623.00	4,68,382.00	
10	Voted				
	Charged	1,00,000.00	.00	9,136.00	
	Total	.00	.00	.00	
		1,00,000.00	.00	9,136.00	
11	Voted				
	Charged	1,60,000.00	13,137.00	31,957.00	
	Total	.00	.00	.00	
		1,60,000.00	13,137.00	31,957.00	
12	Voted				
	Charged	4,00,000.00	.00	59,576.00	
	Total	.00	.00	.00	
		4,00,000.00	.00	59,576.00	
13	Voted				
	Charged	12,00,000.00	44,393.00	5,02,437.00	
	Total	.00	.00	.00	
		12,00,000.00	44,393.00	5,02,437.00	
14	Voted				
	Charged	16,00,000.00	.00	.00	
	Total	.00	.00	.00	
		16,00,000.00	.00	.00	
15	Voted				
	Charged	10,00,000.00	19,895.00	4,47,214.00	
	Total	.00	.00	.00	
		10,00,000.00	19,895.00	4,47,214.00	
16	Voted				
	Charged	60,00,000.00	2,98,456.00	21,93,262.00	
	Total	.00	.00	.00	
		60,00,000.00	2,98,456.00	21,93,262.00	

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Head of Account		Budget Provision	Current Month	Progressive
2054	00 095 03 00			
	22	Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00
	25	Voted Charged Total	4,00,000.00 .00 4,00,000.00	.00 .00 .00
	26	Voted Charged Total	2,50,000.00 .00 2,50,000.00	.00 .00 .00
	27	Voted Charged Total	6,00,000.00 .00 6,00,000.00	37,045.00 .00 37,045.00
	29	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	42	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	44	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
	45	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	46	Voted Charged Total	20,00,000.00 .00 20,00,000.00	2,15,250.00 .00 2,15,250.00
	47	Voted Charged Total	5,00,000.00 .00 5,00,000.00	61,390.00 .00 61,390.00
	Total: 00	Voted Charged Total	4,90,46,000.00 .00 4,90,46,000.00	34,27,507.00 .00 34,27,507.00
	Total: 03	Voted Charged Total	4,90,46,000.00 .00 4,90,46,000.00	34,27,507.00 .00 34,27,507.00
05	00			
	01	Voted Charged Total	98,00,000.00 .00 98,00,000.00	3,49,292.00 .00 3,49,292.00
	03	Voted Charged Total	1,32,30,000.00 .00 1,32,30,000.00	3,68,154.00 .00 3,68,154.00
	04	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00

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Head of Account		Budget Provision	Current Month	Progressive	
2054 00 095 05 00	05	Voted			
		Charged	1,00,000.00	.00	
		Total	.00	.00	
			1,00,000.00	.00	
	06	Voted	10,78,000.00	40,555.00	3,03,609.00
		Charged	.00	.00	.00
		Total	10,78,000.00	40,555.00	3,03,609.00
	07	Voted	25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	.00
	08	Voted	7,00,000.00	8,198.00	86,614.00
		Charged	.00	.00	.00
		Total	7,00,000.00	8,198.00	86,614.00
	09	Voted	1,70,000.00	.00	41,415.00
		Charged	.00	.00	.00
		Total	1,70,000.00	.00	41,415.00
	10	Voted	75,000.00	.00	.00
		Charged	.00	.00	.00
		Total	75,000.00	.00	.00
	11	Voted	1,50,000.00	.00	8,637.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	8,637.00
	12	Voted	2,00,000.00	.00	3,950.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	3,950.00
	13	Voted	1,00,000.00	.00	18,642.00
Charged		.00	.00	.00	
Total		1,00,000.00	.00	18,642.00	
14	Voted	8,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	8,00,000.00	.00	.00	
15	Voted	4,85,000.00	.00	1,06,341.00	
	Charged	.00	.00	.00	
	Total	4,85,000.00	.00	1,06,341.00	
16	Voted	25,00,000.00	48,623.00	8,08,500.00	
	Charged	.00	.00	.00	
	Total	25,00,000.00	48,623.00	8,08,500.00	
22	Voted	15,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	15,000.00	.00	.00	
25	Voted	2,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	2,00,000.00	.00	.00	
26	Voted	1,00,000.00	700.00	33,700.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	700.00	33,700.00	

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Head of Account		Budget Provision	Current Month	Progressive	
2054 00 095 05 00	27	Voted Charged Total	4,00,000.00 .00 4,00,000.00	.00 .00 .00	18,578.00 .00 18,578.00
	29	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	.00 .00 .00
	42	Voted Charged Total	1,50,000.00 .00 1,50,000.00	5,209.00 .00 5,209.00	12,650.00 .00 12,650.00
	44	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	45	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	46	Voted Charged Total	3,50,000.00 .00 3,50,000.00	.00 .00 .00	.00 .00 .00
	47	Voted Charged Total	4,00,000.00 .00 4,00,000.00	57,000.00 .00 57,000.00	79,449.00 .00 79,449.00
	Total: 00	Voted Charged Total	3,15,28,000.00 .00 3,15,28,000.00	8,77,731.00 .00 8,77,731.00	76,14,452.00 .00 76,14,452.00
	Total: 05	Voted Charged Total	3,15,28,000.00 .00 3,15,28,000.00	8,77,731.00 .00 8,77,731.00	76,14,452.00 .00 76,14,452.00
	Total: 09E	Voted Charged Total	8,17,28,000.00 .00 8,17,28,000.00	75,10,396.00 .00 75,10,396.00	2,98,12,450.00 .00 2,98,12,450.00
097 03 00	01	Voted Charged Total	25,00,00,000.00 .00 25,00,00,000.00	1,24,56,043.00 .00 1,24,56,043.00	8,39,19,731.00 .00 8,39,19,731.00
	02	Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00	.00 .00 .00
	03	Voted Charged Total	27,00,00,000.00 .00 27,00,00,000.00	1,46,60,664.00 .00 1,46,60,664.00	10,17,05,510.00 .00 10,17,05,510.00
	04	Voted Charged Total	40,00,000.00 .00 40,00,000.00	1,45,894.00 .00 1,45,894.00	8,50,949.00 .00 8,50,949.00
	05	Voted Charged Total	10,00,000.00 .00 10,00,000.00	22,513.00 .00 22,513.00	1,05,807.00 .00 1,05,807.00

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Head of Account		Budget Provision	Current Month	Progressive	
2054 00 097 03 00	06	Voted			
		Charged	3,50,00,000.00	18,99,057.00	1,24,52,039.00
		Total	.00	.00	.00
			3,50,00,000.00	18,99,057.00	1,24,52,039.00
	07	Voted			
		Charged	4,00,000.00	.00	.00
		Total	.00	.00	.00
			4,00,000.00	.00	.00
	08	Voted			
		Charged	70,00,000.00	2,12,597.00	17,90,340.00
		Total	.00	.00	.00
			70,00,000.00	2,12,597.00	17,90,340.00
	09	Voted			
		Charged	35,00,000.00	1,16,696.00	6,03,617.00
		Total	.00	.00	.00
		35,00,000.00	1,16,696.00	6,03,617.00	
10	Voted				
	Charged	5,00,000.00	17,620.00	75,893.00	
	Total	.00	.00	.00	
		5,00,000.00	17,620.00	75,893.00	
11	Voted				
	Charged	20,00,000.00	1,17,111.00	4,68,249.00	
	Total	.00	.00	.00	
		20,00,000.00	1,17,111.00	4,68,249.00	
12	Voted				
	Charged	10,00,000.00	.00	49,499.00	
	Total	.00	.00	.00	
		10,00,000.00	.00	49,499.00	
13	Voted				
	Charged	40,00,000.00	4,581.00	32,875.00	
	Total	.00	.00	.00	
		40,00,000.00	4,581.00	32,875.00	
15	Voted				
	Charged	20,00,000.00	31,179.00	5,68,071.00	
	Total	.00	.00	.00	
		20,00,000.00	31,179.00	5,68,071.00	
16	Voted				
	Charged	2,00,00,000.00	10,49,705.00	71,07,520.00	
	Total	.00	.00	.00	
		2,00,00,000.00	10,49,705.00	71,07,520.00	
17	Voted				
	Charged	20,00,000.00	62,913.00	2,29,319.00	
	Total	.00	.00	.00	
		20,00,000.00	62,913.00	2,29,319.00	
25	Voted				
	Charged	10,00,000.00	.00	.00	
	Total	.00	.00	.00	
		10,00,000.00	.00	.00	
26	Voted				
	Charged	10,00,000.00	.00	.00	
	Total	.00	.00	.00	
		10,00,000.00	.00	.00	
27	Voted				
	Charged	50,00,000.00	1,02,683.00	20,19,502.00	
	Total	.00	.00	.00	
		50,00,000.00	1,02,683.00	20,19,502.00	
29	Voted				
	Charged	25,00,000.00	.00	.00	
	Total	.00	.00	.00	
		25,00,000.00	.00	.00	

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Head of Account		Budget Provision	Current Month	Progressive		
2054 00 097 03 00	42	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00	
	44	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00	
	45	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00	.00 .00 .00	
	46	Voted Charged Total	20,00,000.00 .00 20,00,000.00	.00 .00 .00	3,73,200.00 .00 3,73,200.00	
	47	Voted Charged Total	80,00,000.00 .00 80,00,000.00	5,88,344.00 .00 5,88,344.00	25,63,272.00 .00 25,63,272.00	
	Total: 00	Voted Charged Total	62,24,10,000.00 .00 62,24,10,000.00	3,14,87,600.00 .00 3,14,87,600.00	21,49,15,393.00 .00 21,49,15,393.00	
	Total: 03	Voted Charged Total	62,24,10,000.00 .00 62,24,10,000.00	3,14,87,600.00 .00 3,14,87,600.00	21,49,15,393.00 .00 21,49,15,393.00	
	04 00	01	Voted Charged Total	35,00,000.00 .00 35,00,000.00	1,99,207.00 .00 1,99,207.00	12,58,248.00 .00 12,58,248.00
		02	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
		03	Voted Charged Total	40,00,000.00 .00 40,00,000.00	2,35,551.00 .00 2,35,551.00	15,31,658.00 .00 15,31,658.00
		04	Voted Charged Total	60,000.00 .00 60,000.00	5,380.00 .00 5,380.00	22,830.00 .00 22,830.00
		05	Voted Charged Total	70,000.00 .00 70,000.00	.00 .00 .00	.00 .00 .00
		06	Voted Charged Total	8,00,000.00 .00 8,00,000.00	53,073.00 .00 53,073.00	3,29,765.00 .00 3,29,765.00
		07	Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00	.00 .00 .00
		08	Voted Charged Total	1,25,000.00 .00 1,25,000.00	12,119.00 .00 12,119.00	46,103.00 .00 46,103.00

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Head of Account		Budget Provision	Current Month	Progressive
2054 00 097 04 00	11	Voted		
		Charged	1,10,000.00	.00
		Total	.00	.00
			1,10,000.00	.00
	12	Voted		
		Charged	50,000.00	.00
		Total	.00	.00
			50,000.00	.00
	13	Voted		
		Charged	2,00,000.00	8,700.00
		Total	.00	.00
			2,00,000.00	8,700.00
	15	Voted		
		Charged	2,00,000.00	31,160.00
		Total	.00	.00
		2,00,000.00	31,160.00	
16	Voted			
	Charged	7,00,000.00	65,456.00	
	Total	.00	.00	
		7,00,000.00	65,456.00	
26	Voted			
	Charged	30,000.00	.00	
	Total	.00	.00	
		30,000.00	.00	
27	Voted			
	Charged	2,00,000.00	13,585.00	
	Total	.00	.00	
		2,00,000.00	13,585.00	
44	Voted			
	Charged	50,000.00	.00	
	Total	.00	.00	
		50,000.00	.00	
45	Voted			
	Charged	50,000.00	.00	
	Total	.00	.00	
		50,000.00	.00	
46	Voted			
	Charged	50,000.00	.00	
	Total	.00	.00	
		50,000.00	.00	
47	Voted			
	Charged	2,00,000.00	10,988.00	
	Total	.00	.00	
		2,00,000.00	10,988.00	
Total: 00	Voted	1,04,06,000.00	6,35,219.00	39,17,132.00
	Charged	.00	.00	.00
	Total	1,04,06,000.00	6,35,219.00	39,17,132.00
Total: 04	Voted	1,04,06,000.00	6,35,219.00	39,17,132.00
	Charged	.00	.00	.00
	Total	1,04,06,000.00	6,35,219.00	39,17,132.00
Total: 097	Voted	63,28,16,000.00	3,21,22,819.00	21,88,32,525.00
	Charged	.00	.00	.00
	Total	63,28,16,000.00	3,21,22,819.00	21,88,32,525.00
098 05 00	01	Voted		
		Charged	93,00,000.00	5,15,531.00
		Total	.00	.00
			93,00,000.00	5,15,531.00

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Head of Account		Budget Provision	Current Month	Progressive
2054 00 098 05 00	03	Voted		
		Charged	1,11,60,000.00	6,17,918.00
		Total	.00	.00
			1,11,60,000.00	6,17,918.00
	04	Voted		
		Charged	1,00,000.00	9,946.00
		Total	.00	.00
			1,00,000.00	9,946.00
	05	Voted		
		Charged	1,00,000.00	7,192.00
		Total	.00	.00
			1,00,000.00	7,192.00
	06	Voted		
		Charged	11,00,000.00	69,860.00
		Total	.00	.00
			11,00,000.00	69,860.00
	07	Voted		
		Charged	20,000.00	.00
		Total	.00	.00
			20,000.00	.00
	08	Voted		
	Charged	80,000.00	12,217.00	
	Total	.00	.00	
		80,000.00	12,217.00	
11	Voted			
	Charged	50,000.00	1,002.00	
	Total	.00	.00	
		50,000.00	1,002.00	
12	Voted			
	Charged	45,000.00	.00	
	Total	.00	.00	
		45,000.00	.00	
13	Voted			
	Charged	70,000.00	4,567.00	
	Total	.00	.00	
		70,000.00	4,567.00	
16	Voted			
	Charged	12,00,000.00	1,28,691.00	
	Total	.00	.00	
		12,00,000.00	1,28,691.00	
26	Voted			
	Charged	35,000.00	.00	
	Total	.00	.00	
		35,000.00	.00	
27	Voted			
	Charged	2,50,000.00	26,405.00	
	Total	.00	.00	
		2,50,000.00	26,405.00	
42	Voted			
	Charged	1,50,000.00	.00	
	Total	.00	.00	
		1,50,000.00	.00	
44	Voted			
	Charged	30,000.00	.00	
	Total	.00	.00	
		30,000.00	.00	
45	Voted			
	Charged	30,000.00	.00	
	Total	.00	.00	
		30,000.00	.00	

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Head of Account		Budget Provision	Current Month	Progressive	
2054 00 098 05 00	46	Voted Charged Total	4,00,000.00 .00 4,00,000.00	.00 .00 .00	99,605.00 .00 99,605.00
	47	Voted Charged Total	1,00,000.00 .00 1,00,000.00	5,420.00 .00 5,420.00	14,270.00 .00 14,270.00
	Total: 00	Voted Charged Total	2,42,20,000.00 .00 2,42,20,000.00	13,98,749.00 .00 13,98,749.00	99,56,523.00 .00 99,56,523.00
	Total: 05	Voted Charged Total	2,42,20,000.00 .00 2,42,20,000.00	13,98,749.00 .00 13,98,749.00	99,56,523.00 .00 99,56,523.00
06 00	01	Voted Charged Total	4,10,00,000.00 .00 4,10,00,000.00	21,33,955.00 .00 21,33,955.00	1,58,48,576.00 .00 1,58,48,576.00
	02	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	03	Voted Charged Total	5,00,00,000.00 .00 5,00,00,000.00	25,99,771.00 .00 25,99,771.00	1,88,16,842.00 .00 1,88,16,842.00
	04	Voted Charged Total	17,00,000.00 .00 17,00,000.00	1,65,368.00 .00 1,65,368.00	3,98,010.00 .00 3,98,010.00
	05	Voted Charged Total	5,00,000.00 .00 5,00,000.00	11,802.00 .00 11,802.00	11,802.00 .00 11,802.00
	06	Voted Charged Total	65,00,000.00 .00 65,00,000.00	3,09,618.00 .00 3,09,618.00	22,11,318.00 .00 22,11,318.00
	07	Voted Charged Total	60,000.00 .00 60,000.00	.00 .00 .00	.00 .00 .00
	08	Voted Charged Total	12,50,000.00 .00 12,50,000.00	34,431.00 .00 34,431.00	1,53,664.00 .00 1,53,664.00
	09	Voted Charged Total	2,50,000.00 .00 2,50,000.00	1,903.00 .00 1,903.00	23,424.00 .00 23,424.00
	10	Voted Charged Total	35,000.00 .00 35,000.00	1,631.00 .00 1,631.00	4,374.00 .00 4,374.00
	11	Voted Charged Total	2,50,000.00 .00 2,50,000.00	2,000.00 .00 2,000.00	27,885.00 .00 27,885.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2054 00 098 06 00	12	Voted			
		Charged	2,00,000.00	.00	
		Total	.00	.00	
			2,00,000.00	.00	
	13	Voted	3,00,000.00	17,062.00	76,553.00
		Charged	.00	.00	.00
		Total	3,00,000.00	17,062.00	76,553.00
	15	Voted	10,00,000.00	52,022.00	2,31,449.00
		Charged	.00	.00	.00
		Total	10,00,000.00	52,022.00	2,31,449.00
	16	Voted	1,00,00,000.00	1,87,922.00	17,59,636.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	1,87,922.00	17,59,636.00
	17	Voted	12,00,000.00	1,02,605.00	2,64,749.00
		Charged	.00	.00	.00
		Total	12,00,000.00	1,02,605.00	2,64,749.00
	18	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	22	Voted	2,00,000.00	.00	13,840.00
		Charged	.00	.00	.00
Total		2,00,000.00	.00	13,840.00	
26	Voted	3,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	3,00,000.00	.00	.00	
27	Voted	9,00,000.00	33,818.00	3,63,908.00	
	Charged	.00	.00	.00	
	Total	9,00,000.00	33,818.00	3,63,908.00	
29	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	
44	Voted	5,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	5,00,000.00	.00	.00	
45	Voted	2,00,000.00	.00	9,216.00	
	Charged	.00	.00	.00	
	Total	2,00,000.00	.00	9,216.00	
46	Voted	10,00,000.00	15,000.00	15,000.00	
	Charged	.00	.00	.00	
	Total	10,00,000.00	15,000.00	15,000.00	
47	Voted	4,50,000.00	13,450.00	68,148.00	
	Charged	.00	.00	.00	
	Total	4,50,000.00	13,450.00	68,148.00	
Total: 00	Voted	11,79,46,000.00	56,82,358.00	4,02,98,394.00	
	Charged	.00	.00	.00	
	Total	11,79,46,000.00	56,82,358.00	4,02,98,394.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2054 00 098 06	Total: 06	Voted	11,79,46,000.00	56,82,358.00	4,02,98,394.00
		Charged	.00	.00	.00
		Total	11,79,46,000.00	56,82,358.00	4,02,98,394.00
	Total: 09E	Voted	14,21,66,000.00	70,81,107.00	5,02,54,917.00
		Charged	.00	.00	.00
		Total	14,21,66,000.00	70,81,107.00	5,02,54,917.00
	Total: 00	Voted	85,87,10,000.00	4,67,14,322.00	29,88,99,892.00
		Charged	.00	.00	.00
		Total	85,87,10,000.00	4,67,14,322.00	29,88,99,892.00
	Total: 2054	Voted	85,87,10,000.00	4,67,14,322.00	29,88,99,892.00
		Charged	.00	.00	.00
		Total	85,87,10,000.00	4,67,14,322.00	29,88,99,892.00
Grand Total:	Voted	85,87,10,000.00	4,67,14,322.00	29,88,99,892.00	
	Charged	.00	.00	.00	
	Total	85,87,10,000.00	4,67,14,322.00	29,88,99,892.00	

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 11:51:22

Consolidated Abstract

Month of Account: 01/09/2016

Major Head: 2054

Treasury and Accounts Administration

Grant Number: 07

Plan / Non Plan: P

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive
2054	00	003	03	00	20	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
				Total: 00		Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	0.00	.00
				Total: 03		Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
				Total: 003		Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
	095	01	02		04	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					16	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					42	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					44	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
			03		04	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
					44	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
				Total: 03		Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	0.00	.00
				Total: 01		Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
			03	00				

Draft

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
2054	00	095	03	00	01	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					03	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					04	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					05	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					06	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					07	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					08	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					09	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					10	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					11	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					12	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					13	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					14	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					15	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					16	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					22	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

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive
2054	00	095	03	00	26	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					27	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					29	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					42	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					44	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					45	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					46	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					47	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					Total: 00	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	0.00	.00
					Total: 03	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
	05	00	01			Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
			03			Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
			04			Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
			05			Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
			06			Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
			07			Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00

Draft

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive
2054	00	095	05	00	08	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					09	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					10	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					11	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					12	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					13	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					14	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					15	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					16	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					22	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					25	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					26	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					27	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					29	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					42	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					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

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive
2054	00	095	05	00	46	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					47	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					Total: 00	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	0.00	.00
					Total: 05	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					Total: 095	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
	097	03	00		01	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					02	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					03	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					04	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					05	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					06	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					07	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					08	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					09	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					10	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					11	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive
2054	00	097	03	00	12	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					13	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					15	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					16	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					17	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					25	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					26	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					27	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					29	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					42	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					44	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					45	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					46	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					47	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					Total: 00	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	0.00	.00
					Total: 03	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00

Draft

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive
2054	00	097	04	00	01	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					02	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					03	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					04	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					05	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					06	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					07	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					08	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					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
					26	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					27	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					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

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
2054	00	097	04	00	46	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					47	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					Total: 00	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	0.00	.00
					Total: 04	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					Total: 097	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
	098	05	00		01	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					03	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					04	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					05	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					06	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					07	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					08	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					11	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					12	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					13	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					16	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
2054	00	098	05	00	26	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					27	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					42	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					44	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					45	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					46	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					47	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					Total: 00	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	0.00	.00
					Total: 05	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
	06	00	01			Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					02	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					03	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					04	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					05	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					06	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					07	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00

Draft

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive
2054	00	098	06	00	08	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
				09	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				10	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				11	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				12	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				13	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				15	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				16	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				17	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				18	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				22	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				26	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				27	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				29	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				44	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				45	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				46	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
2054	00	098	06	00	47	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
				Total: 00		Voted Charged Total	.00 .00 .00	.00 .00 0.00	.00 .00 .00
				Total: 06		Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
				Total: 098		Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
				Total: 00		Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
				Total: 2054		Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
				Grand Total:		Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00

Annexure to Consolidated Abstract

Questionnaire

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

1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting vouchers.
2. Whether the classification recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
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 11:52:08

Consolidated Abstract

Month of Account: 01/09/2016

Major Head: 2071

Pension and Other Retirement Benefits

Grant Number: 07

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2071 01 101 03 01	33	Voted Charged Total	4,50,00,00,000.00 .00 4,50,00,00,000.00	.00 .00 .00
	49	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 01	Voted Charged Total	4,50,00,01,000.00 .00 4,50,00,01,000.00	.00 .00 .00
	02	33 Voted Charged Total	8,25,00,00,000.00 .00 8,25,00,00,000.00	85,62,66,249.00 .00 85,62,66,249.00
	Total: 02	Voted Charged Total	8,25,00,00,000.00 .00 8,25,00,00,000.00	85,62,66,249.00 .00 85,62,66,249.00
	Total: 03	Voted Charged Total	12,75,00,01,000.00 .00 12,75,00,01,000.00	85,62,66,249.00 .00 85,62,66,249.00
04 01	33	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 01	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	02	33 Voted Charged Total	1,60,00,00,000.00 .00 1,60,00,00,000.00	.00 .00 .00
	Total: 02	Voted Charged Total	1,60,00,00,000.00 .00 1,60,00,00,000.00	.00 .00 .00
	Total: 04	Voted Charged Total	1,60,00,01,000.00 .00 1,60,00,01,000.00	.00 .00 .00
06 00	33	Voted Charged Total	11,00,00,000.00 .00 11,00,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	11,00,00,000.00 .00 11,00,00,000.00	.00 .00 .00
	Total: 06	Voted Charged Total	11,00,00,000.00 .00 11,00,00,000.00	.00 .00 .00
07 00	33	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2071 01 101 07 00	Total: 00	Voted 1,00,00,000.00	.00	.00	
		Charged .00	.00	.00	
		Total 1,00,00,000.00	.00	.00	
	Total: 07	Voted 1,00,00,000.00	.00	.00	
		Charged .00	.00	.00	
		Total 1,00,00,000.00	.00	.00	
	Total: 101	Voted 14,47,00,02,000.00	85,62,66,249.00	7,17,36,13,481.00	
		Charged .00	.00	.00	
		Total 14,47,00,02,000.00	85,62,66,249.00	7,17,36,13,481.00	
102 03 01	33	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	.00	.00	
	02	33	Voted 1,60,00,00,000.00	17,54,08,166.00	1,36,39,40,305.00
			Charged .00	.00	.00
			Total 1,60,00,00,000.00	17,54,08,166.00	1,36,39,40,305.00
	Total: 02	Voted 1,60,00,00,000.00	17,54,08,166.00	1,36,39,40,305.00	
		Charged .00	.00	.00	
		Total 1,60,00,00,000.00	17,54,08,166.00	1,36,39,40,305.00	
	Total: 03	Voted 1,60,40,00,000.00	17,54,08,166.00	1,36,39,40,305.00	
		Charged .00	.00	.00	
		Total 1,60,40,00,000.00	17,54,08,166.00	1,36,39,40,305.00	
04 01	33	Voted 50,00,00,000.00	.00	.00	
		Charged .00	.00	.00	
		Total 50,00,00,000.00	.00	.00	
	Total: 01	Voted 50,00,00,000.00	.00	.00	
		Charged .00	.00	.00	
		Total 50,00,00,000.00	.00	.00	
	Total: 04	Voted 50,00,00,000.00	.00	.00	
		Charged .00	.00	.00	
		Total 50,00,00,000.00	.00	.00	
05 00	33	Voted 1,000.00	.00	.00	
		Charged .00	.00	.00	
		Total 1,000.00	.00	.00	
	Total: 00	Voted 1,000.00	.00	.00	
		Charged .00	.00	.00	
		Total 1,000.00	.00	.00	
	Total: 05	Voted 1,000.00	.00	.00	
		Charged .00	.00	.00	
		Total 1,000.00	.00	.00	
06 00	33	Voted 5,00,00,000.00	.00	.00	
		Charged .00	.00	.00	
		Total 5,00,00,000.00	.00	.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2071 01 102 06 00	Total: 00	Voted 5,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 5,00,00,000.00	.00	.00
	Total: 06	Voted 5,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 5,00,00,000.00	.00	.00
07 00	33	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	Total: 00	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	Total: 07	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	Total: 102	Voted 2,15,40,02,000.00	17,54,08,166.00	1,36,39,40,305.00
		Charged .00	.00	.00
		Total 2,15,40,02,000.00	17,54,08,166.00	1,36,39,40,305.00
103 03 00	33	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	Total: 00	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
01	33	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
	Total: 03	Voted 2,000.00	.00	.00
		Charged .00	.00	.00
		Total 2,000.00	.00	.00
	Total: 103	Voted 2,000.00	.00	.00
		Charged .00	.00	.00
		Total 2,000.00	.00	.00
104 03 01	33	Voted 20,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 20,00,000.00	.00	.00
	Total: 01	Voted 20,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 20,00,000.00	.00	.00
02	33	Voted 3,25,00,00,000.00	32,31,14,142.00	2,22,00,12,396.00
		Charged .00	.00	.00
		Total 3,25,00,00,000.00	32,31,14,142.00	2,22,00,12,396.00

Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive			
2071	01	104	03	02	Total: 02	Voted Charged Total	3,25,00,00,000.00 .00 3,25,00,00,000.00	32,31,14,142.00 .00 32,31,14,142.00	2,22,00,12,396.00 .00 2,22,00,12,396.00
					Total: 03	Voted Charged Total	3,25,20,00,000.00 .00 3,25,20,00,000.00	32,31,14,142.00 .00 32,31,14,142.00	2,22,00,12,396.00 .00 2,22,00,12,396.00
	04	01		33	Voted Charged Total	50,00,00,000.00 .00 50,00,00,000.00	.00 .00 .00	.00 .00 .00	
					Total: 01	Voted Charged Total	50,00,00,000.00 .00 50,00,00,000.00	.00 .00 .00	.00 .00 .00
					Total: 04	Voted Charged Total	50,00,00,000.00 .00 50,00,00,000.00	.00 .00 .00	.00 .00 .00
	06	00		33	Voted Charged Total	2,50,00,000.00 .00 2,50,00,000.00	.00 .00 .00	.00 .00 .00	
					Total: 00	Voted Charged Total	2,50,00,000.00 .00 2,50,00,000.00	.00 .00 .00	.00 .00 .00
					Total: 06	Voted Charged Total	2,50,00,000.00 .00 2,50,00,000.00	.00 .00 .00	.00 .00 .00
					Total: 104	Voted Charged Total	3,77,70,00,000.00 .00 3,77,70,00,000.00	32,31,14,142.00 .00 32,31,14,142.00	2,22,00,12,396.00 .00 2,22,00,12,396.00
105	03	01		33	Voted Charged Total	2,90,00,00,000.00 .00 2,90,00,00,000.00	.00 .00 .00	.00 .00 .00	
					Total: 01	Voted Charged Total	2,90,00,00,000.00 .00 2,90,00,00,000.00	.00 .00 .00	.00 .00 .00
		02		33	Voted Charged Total	2,00,00,00,000.00 .00 2,00,00,00,000.00	35,76,78,318.00 .00 35,76,78,318.00	2,88,07,26,125.00 .00 2,88,07,26,125.00	
					Total: 02	Voted Charged Total	2,00,00,00,000.00 .00 2,00,00,00,000.00	35,76,78,318.00 .00 35,76,78,318.00	2,88,07,26,125.00 .00 2,88,07,26,125.00
					Total: 03	Voted Charged Total	4,90,00,00,000.00 .00 4,90,00,00,000.00	35,76,78,318.00 .00 35,76,78,318.00	2,88,07,26,125.00 .00 2,88,07,26,125.00
	04	01		33	Voted Charged Total	45,00,00,000.00 .00 45,00,00,000.00	.00 .00 .00	.00 .00 .00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2071 01 105 04 01	Total: 01	Voted 45,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 45,00,00,000.00	.00	.00
	Total: 04	Voted 45,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 45,00,00,000.00	.00	.00
05 00	33	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	Total: 00	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	Total: 05	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
06 00	33	Voted 1,80,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,80,00,000.00	.00	.00
	Total: 00	Voted 1,80,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,80,00,000.00	.00	.00
	Total: 06	Voted 1,80,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,80,00,000.00	.00	.00
07 00	33	Voted 25,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 25,00,000.00	.00	.00
	Total: 00	Voted 25,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 25,00,000.00	.00	.00
	Total: 07	Voted 25,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 25,00,000.00	.00	.00
	Total: 10E	Voted 5,37,05,01,000.00	35,76,78,318.00	2,88,07,26,125.00
		Charged .00	.00	.00
		Total 5,37,05,01,000.00	35,76,78,318.00	2,88,07,26,125.00
106 03 01	33	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
02	33	Voted 80,00,000.00	2,92,707.00	22,75,157.00
		Charged .00	.00	.00
		Total 80,00,000.00	2,92,707.00	22,75,157.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2071 01 106 03 02	Total: 02	Voted 80,00,000.00	2,92,707.00	22,75,157.00
		Charged .00	.00	.00
		Total 80,00,000.00	2,92,707.00	22,75,157.00
	Total: 03	Voted 80,01,000.00	2,92,707.00	22,75,157.00
		Charged .00	.00	.00
		Total 80,01,000.00	2,92,707.00	22,75,157.00
	Total: 106	Voted 80,01,000.00	2,92,707.00	22,75,157.00
		Charged .00	.00	.00
		Total 80,01,000.00	2,92,707.00	22,75,157.00
107 03 01	33	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
	02	33	Voted 1,000.00	.00
			Charged .00	.00
			Total 1,000.00	.00
	Total: 02	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	Total: 03	Voted 2,000.00	.00	.00
		Charged .00	.00	.00
		Total 2,000.00	.00	.00
	Total: 107	Voted 2,000.00	.00	.00
		Charged .00	.00	.00
		Total 2,000.00	.00	.00
108 03 01	33	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
	02	33	Voted 1,000.00	.00
			Charged .00	.00
			Total 1,000.00	.00
	Total: 02	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	Total: 03	Voted 2,000.00	.00	.00
		Charged .00	.00	.00
		Total 2,000.00	.00	.00
	Total: 108	Voted 2,000.00	.00	.00
		Charged .00	.00	.00
		Total 2,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive		
2071 01 109 03 01	33	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	
	02	33	Voted	80,00,00,000.00	7,10,77,018.00	28,87,93,009.00
			Charged	.00	.00	.00
			Total	80,00,00,000.00	7,10,77,018.00	28,87,93,009.00
		Total: 02	Voted	80,00,00,000.00	7,10,77,018.00	28,87,93,009.00
			Charged	.00	.00	.00
			Total	80,00,00,000.00	7,10,77,018.00	28,87,93,009.00
Total: 03		Voted	80,00,01,000.00	7,10,77,018.00	28,87,93,009.00	
		Charged	.00	.00	.00	
		Total	80,00,01,000.00	7,10,77,018.00	28,87,93,009.00	
04 01		33	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	
	02	33	Voted	1,000.00	23,60,83,254.00	76,33,27,260.00
			Charged	.00	.00	.00
			Total	1,000.00	23,60,83,254.00	76,33,27,260.00
		Total: 02	Voted	1,000.00	23,60,83,254.00	76,33,27,260.00
			Charged	.00	.00	.00
			Total	1,000.00	23,60,83,254.00	76,33,27,260.00
Total: 04		Voted	2,000.00	23,60,83,254.00	76,33,27,260.00	
		Charged	.00	.00	.00	
		Total	2,000.00	23,60,83,254.00	76,33,27,260.00	
05 01		33	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	
	02	33	Voted	1,05,00,00,000.00	8,87,68,258.00	28,75,97,136.00
			Charged	.00	.00	.00
			Total	1,05,00,00,000.00	8,87,68,258.00	28,75,97,136.00
		Total: 02	Voted	1,05,00,00,000.00	8,87,68,258.00	28,75,97,136.00
			Charged	.00	.00	.00
			Total	1,05,00,00,000.00	8,87,68,258.00	28,75,97,136.00
Total: 05		Voted	1,05,00,01,000.00	8,87,68,258.00	28,75,97,136.00	
		Charged	.00	.00	.00	
		Total	1,05,00,01,000.00	8,87,68,258.00	28,75,97,136.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2071 01 109 06 01	33	Voted		
		Charged	1,000.00	.00
		Total	.00	.00
			1,000.00	.00
	Total: 01	Voted	1,000.00	.00
		Charged	.00	.00
		Total	1,000.00	.00
	02	33	Voted	
			Charged	4,20,00,00,000.00
			Total	.00
			47,26,76,217.00	1,25,38,89,643.00
			4,20,00,00,000.00	.00
			47,26,76,217.00	1,25,38,89,643.00
	Total: 02	Voted	4,20,00,00,000.00	47,26,76,217.00
		Charged	.00	.00
		Total	4,20,00,00,000.00	47,26,76,217.00
	Total: 06	Voted	4,20,00,01,000.00	47,26,76,217.00
		Charged	.00	.00
		Total	4,20,00,01,000.00	47,26,76,217.00
	Total: 109	Voted	6,05,00,05,000.00	86,86,04,747.00
		Charged	.00	.00
		Total	6,05,00,05,000.00	86,86,04,747.00
111 03 02	33	Voted		
		Charged	5,50,00,000.00	22,53,700.00
		Total	.00	.00
			5,50,00,000.00	22,53,700.00
	Total: 02	Voted	5,50,00,000.00	22,53,700.00
		Charged	.00	.00
		Total	5,50,00,000.00	22,53,700.00
	Total: 03	Voted	5,50,00,000.00	22,53,700.00
		Charged	.00	.00
		Total	5,50,00,000.00	22,53,700.00
	Total: 111	Voted	5,50,00,000.00	22,53,700.00
		Charged	.00	.00
		Total	5,50,00,000.00	22,53,700.00
115 03 01	01	Voted		
		Charged	1,000.00	.00
		Total	.00	.00
			1,000.00	.00
	03	Voted		
		Charged	1,000.00	.00
		Total	.00	.00
			1,000.00	.00
	06	Voted		
		Charged	1,000.00	.00
		Total	.00	.00
			1,000.00	.00
	Total: 01	Voted	3,000.00	.00
		Charged	.00	.00
		Total	3,000.00	.00
	02	01	Voted	
			Charged	1,50,00,00,000.00
			Total	.00
			17,47,26,480.00	98,46,53,232.00
			1,50,00,00,000.00	.00
			17,47,26,480.00	98,46,53,232.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2071 01 115 03 02	03	Voted Charged Total	1,60,00,00,000.00 .00 1,60,00,00,000.00	.00 .00 .00
	06	Voted Charged Total	5,50,00,000.00 .00 5,50,00,000.00	.00 .00 .00
	Total: 02	Voted Charged Total	3,15,50,00,000.00 .00 3,15,50,00,000.00	17,47,26,480.00 .00 17,47,26,480.00
	Total: 03	Voted Charged Total	3,15,50,03,000.00 .00 3,15,50,03,000.00	17,47,26,480.00 .00 17,47,26,480.00
	Total: 115	Voted Charged Total	3,15,50,03,000.00 .00 3,15,50,03,000.00	17,47,26,480.00 .00 17,47,26,480.00
200 03 01	33	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 01	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	02	33 Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 02	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 03	Voted Charged Total	2,000.00 .00 2,000.00	.00 .00 .00
06 00	42	Voted Charged Total	4,00,00,000.00 .00 4,00,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	4,00,00,000.00 .00 4,00,00,000.00	.00 .00 .00
	Total: 06	Voted Charged Total	4,00,00,000.00 .00 4,00,00,000.00	.00 .00 .00
	Total: 200	Voted Charged Total	4,00,02,000.00 .00 4,00,02,000.00	.00 .00 .00
800 04 01	42	Voted Charged Total	5,00,00,000.00 .00 5,00,00,000.00	86,50,118.00 .00 86,50,118.00
				9,66,60,471.00 .00 9,66,60,471.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2071 01 800 04 01	Total: 01	Voted Charged Total	5,00,00,000.00 .00 5,00,00,000.00	86,50,118.00 .00 86,50,118.00	9,66,60,471.00 .00 9,66,60,471.00
02	27	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00	.00 .00 .00
	42	Voted Charged Total	15,00,00,000.00 .00 15,00,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 02	Voted Charged Total	15,03,00,000.00 .00 15,03,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 04	Voted Charged Total	20,03,00,000.00 .00 20,03,00,000.00	86,50,118.00 .00 86,50,118.00	9,66,60,471.00 .00 9,66,60,471.00
08 00	42	Voted Charged Total	70,00,000.00 .00 70,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	70,00,000.00 .00 70,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 08	Voted Charged Total	70,00,000.00 .00 70,00,000.00	.00 .00 .00	.00 .00 .00
09 00	33	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 09	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 800	Voted Charged Total	20,78,00,000.00 .00 20,78,00,000.00	86,50,118.00 .00 86,50,118.00	9,66,60,471.00 .00 9,66,60,471.00
	Total: 01	Voted Charged Total	35,28,73,22,000.00 .00 35,28,73,22,000.00	2,76,69,94,627.00 .00 2,76,69,94,627.00	17,32,39,78,782.00 .00 17,32,39,78,782.00
	Total: 2071	Voted Charged Total	35,28,73,22,000.00 .00 35,28,73,22,000.00	2,76,69,94,627.00 .00 2,76,69,94,627.00	17,32,39,78,782.00 .00 17,32,39,78,782.00
	Grand Total:	Voted Charged Total	35,28,73,22,000.00 .00 35,28,73,22,000.00	2,76,69,94,627.00 .00 2,76,69,94,627.00	17,32,39,78,782.00 .00 17,32,39,78,782.00

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 11:51:43

Consolidated Abstract

Month of Account: 01/09/2016

Major Head: 2071

Pension and Other Retirement Benefits

Grant Number: 07

Plan / Non Plan: P

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
2071	01	101	03	01	33	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					49	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	33	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	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
			04	01	33	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	33	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
			06	00	33	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
				Total: 00		Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	0.00	.00
				Total: 06		Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
			07	00	33	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00

Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive		
2071	01	101	07	00	Total: 00	Voted Charged Total	.00 .00 .00	.00 .00 0.00	.00 .00 .00
					Total: 07	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
					Total: 101	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
	102	03	01	33		Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
					Total: 01	Voted Charged Total	.00 .00 .00	.00 .00 0.00	.00 .00 .00
		02		33		Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
					Total: 02	Voted Charged Total	.00 .00 .00	.00 .00 0.00	.00 .00 .00
					Total: 03	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
	04	01		33		Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
					Total: 01	Voted Charged Total	.00 .00 .00	.00 .00 0.00	.00 .00 .00
					Total: 04	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
	05	00		33		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
	06	00							

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
2071	01	102	06	00	33	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	
			07	00	33	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: 07	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	
	103	03	00	33	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	
			01	33	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00	
				Total: 01	Voted Charged Total	.00 .00 .00	.00 .00 0.00	.00 .00 .00	
				Total: 03	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00	
				Total: 103	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00	
	104	03	01	33	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00	
				Total: 01	Voted Charged Total	.00 .00 .00	.00 .00 0.00	.00 .00 .00	

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
2071	01	104	03	02	33	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	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
		04	01	33		Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
				Total: 01		Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	0.00	.00
				Total: 04		Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
		06	00	33		Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
				Total: 00		Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	0.00	.00
				Total: 06		Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
				Total: 104		Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
	105	03	01	33		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	33		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	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
2071	01	105	04	01	33	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
				Total: 01		Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	0.00	.00
				Total: 04		Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
		05	00	33		Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
				Total: 00		Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	0.00	.00
				Total: 05		Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
		06	00	33		Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
				Total: 00		Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	0.00	.00
				Total: 06		Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
		07	00	33		Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
				Total: 00		Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	0.00	.00
				Total: 07		Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
				Total: 105		Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
	106	03	01	33		Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00

Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive		
2071	01	106	03	01	Total: 01	Voted Charged Total	.00 .00 .00	.00 .00 0.00	.00 .00 .00
				02	33	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
				Total: 02	Voted Charged Total	.00 .00 .00	.00 .00 0.00	.00 .00 .00	
				Total: 03	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00	
				Total: 106	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00	
107	03	01	33		Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00	
			Total: 01	Voted Charged Total	.00 .00 .00	.00 .00 0.00	.00 .00 .00		
			02	33	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00	
			Total: 02	Voted Charged Total	.00 .00 .00	.00 .00 0.00	.00 .00 .00		
			Total: 03	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00		
			Total: 107	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00		
108	03	01	33		Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00	
			Total: 01	Voted Charged Total	.00 .00 .00	.00 .00 0.00	.00 .00 .00		
			02	33	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00	
			Total: 02	Voted Charged Total	.00 .00 .00	.00 .00 0.00	.00 .00 .00		

Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive		
2071	01	108	03	Total: 03 Voted	.00	.00	.00	
				Charged	.00	.00	.00	
				Total	.00	.00	.00	
		Total: 108	Voted	.00	.00	.00		
			Charged	.00	.00	.00		
			Total	.00	.00	.00		
	109	03	01	33	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		33	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	.00	.00				
	Charged	.00	.00	.00				
	Total	.00	.00	.00				
04	01	33	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	33	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				
05	01	33	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	33	Voted	.00	.00	.00		
			Charged	.00	.00	.00		
			Total	.00	.00	.00		

Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive		
2071	01	109	05	02	Total: 02	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
			06	01	33	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
					Total: 01	Voted Charged Total	.00 .00 .00	.00 .00 0.00	.00 .00 .00
				02	33	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
					Total: 02	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: 109	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
	111	03	02	33	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00	.00 .00 .00
					Total: 02	Voted Charged Total	.00 .00 .00	.00 .00 0.00	.00 .00 .00
					Total: 03	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
					Total: 111	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
	115	03	01	01	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00	.00 .00 .00
				03	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00	.00 .00 .00
				06	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00	.00 .00 .00

Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive		
2071	01	115	03	01	Total: 01	Voted Charged Total	.00 .00 .00	.00 .00 0.00	.00 .00 .00
				02	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
					06	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
					Total: 02	Voted Charged Total	.00 .00 .00	.00 .00 0.00	.00 .00 .00
					Total: 03	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
					Total: 115	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
	200	03	01	33		Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
					Total: 01	Voted Charged Total	.00 .00 .00	.00 .00 0.00	.00 .00 .00
				02	33	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
					Total: 02	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
		06	00	42		Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
					Total: 00	Voted Charged Total	.00 .00 .00	.00 .00 0.00	.00 .00 .00
					Total: 06	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00

Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive	
2071	01	200		Total: 200 Voted	.00	.00	.00
				Charged	.00	.00	.00
				Total	.00	.00	.00
	800	04	01	42	Voted	.00	.00
					Charged	.00	.00
					Total	.00	.00
				Total: 01	Voted	.00	.00
					Charged	.00	.00
					Total	.00	0.00
			02	27	Voted	.00	.00
					Charged	.00	.00
					Total	.00	.00
				42	Voted	.00	.00
					Charged	.00	.00
					Total	.00	.00
				Total: 02	Voted	.00	.00
					Charged	.00	.00
					Total	.00	0.00
				Total: 04	Voted	.00	.00
					Charged	.00	.00
					Total	.00	.00
	08	00		42	Voted	.00	.00
					Charged	.00	.00
					Total	.00	.00
				Total: 00	Voted	.00	.00
					Charged	.00	.00
					Total	.00	0.00
				Total: 08	Voted	.00	.00
					Charged	.00	.00
					Total	.00	.00
	09	00		33	Voted	.00	.00
					Charged	.00	.00
					Total	.00	.00
				Total: 00	Voted	.00	.00
					Charged	.00	.00
					Total	.00	0.00
				Total: 09	Voted	.00	.00
					Charged	.00	.00
					Total	.00	.00
				Total: 800	Voted	.00	.00
					Charged	.00	.00
					Total	.00	.00
				Total: 01	Voted	.00	.00
					Charged	.00	.00
					Total	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2071	Total: 2071 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

Voucher Details

Report Id: Voucher_details.rdf

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Grant No.: 07

S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT				AMOUNT
TREASURY	V/C	P/NP	VCH No.						
1	ALMORA	V	N	1	N	01/07/2016	01/07/2016	205400097 03 00 01	68,16
2	ALMORA	V	N	12	N	01/07/2016	29/07/2016	205400097 03 00 01	9,34,55
3	ALMORA	V	N	13	N	01/07/2016	29/07/2016	205400097 03 00 01	3,99,20
4	ALMORA	V	N	14	N	01/07/2016	29/07/2016	205400097 03 00 01	4,49,45
5	ALMORA	V	N	15	N	01/07/2016	30/07/2016	205400097 03 00 01	1,01,75
6	ALMORA	V	N	16	N	01/07/2016	30/07/2016	205400097 03 00 01	52,41,61
7	ALMORA	V	N	18	N	01/07/2016	30/07/2016	205400097 03 00 01	9,28,09
8	ALMORA	V	N	2	N	01/07/2016	05/07/2016	205400097 03 00 01	3,78
9	ALMORA	V	N	3	N	01/07/2016	06/07/2016	205400097 03 00 01	11,36
10	ALMORA	V	N	4	N	01/07/2016	08/07/2016	205400097 03 00 01	60,58
11	ALMORA	V	N	5	N	01/07/2016	11/07/2016	205400097 03 00 01	70,56
12	ALMORA	V	N	6	N	01/07/2016	11/07/2016	205400097 03 00 01	11,36
13	ALMORA	V	N	7	N	01/07/2016	15/07/2016	205400097 03 00 01	1,03,85
14	ALMORA	V	N	8	N	01/07/2016	18/07/2016	205400097 03 00 01	90,03
15	ALMORA	V	N	9	N	01/07/2016	18/07/2016	205400097 03 00 01	56,80
16	ALMORA	V	N	1	N	01/07/2016	01/07/2016	205400097 03 00 03	85,20
17	ALMORA	V	N	12	N	01/07/2016	29/07/2016	205400097 03 00 03	11,32,13
18	ALMORA	V	N	13	N	01/07/2016	29/07/2016	205400097 03 00 03	4,99,00
19	ALMORA	V	N	14	N	01/07/2016	29/07/2016	205400097 03 00 03	5,27,49
20	ALMORA	V	N	15	N	01/07/2016	30/07/2016	205400097 03 00 03	1,27,19
21	ALMORA	V	N	16	N	01/07/2016	30/07/2016	205400097 03 00 03	63,72,43
22	ALMORA	V	N	18	N	01/07/2016	30/07/2016	205400097 03 00 03	11,24,26
23	ALMORA	V	N	2	N	01/07/2016	05/07/2016	205400097 03 00 03	4,73
24	ALMORA	V	N	3	N	01/07/2016	06/07/2016	205400097 03 00 03	14,20
25	ALMORA	V	N	4	N	01/07/2016	08/07/2016	205400097 03 00 03	75,73
26	ALMORA	V	N	5	N	01/07/2016	11/07/2016	205400097 03 00 03	88,20
27	ALMORA	V	N	6	N	01/07/2016	11/07/2016	205400097 03 00 03	14,21
28	ALMORA	V	N	7	N	01/07/2016	15/07/2016	205400097 03 00 03	1,27,19
29	ALMORA	V	N	8	N	01/07/2016	18/07/2016	205400097 03 00 03	1,10,94
30	ALMORA	V	N	9	N	01/07/2016	18/07/2016	205400097 03 00 03	71,00
31	ALMORA	V	N	13	N	01/07/2016	05/07/2016	205400097 03 00 04	14,29
32	ALMORA	V	N	19	N	01/07/2016	15/07/2016	205400097 03 00 04	23,14
33	ALMORA	V	N	25	N	01/07/2016	18/07/2016	205400097 03 00 04	45,80
34	ALMORA	V	N	26	N	01/07/2016	18/07/2016	205400097 03 00 04	6,86
35	ALMORA	V	N	34	N	01/07/2016	23/07/2016	205400097 03 00 04	5,46
36	ALMORA	V	N	35	N	01/07/2016	23/07/2016	205400097 03 00 04	14,52
37	ALMORA	V	N	36	N	01/07/2016	25/07/2016	205400097 03 00 04	7,10
38	ALMORA	V	N	42	N	01/07/2016	28/07/2016	205400097 03 00 04	18,98
39	ALMORA	V	N	1	N	01/07/2016	01/07/2016	205400097 03 00 06	19,20
40	ALMORA	V	N	12	N	01/07/2016	29/07/2016	205400097 03 00 06	1,36,70
41	ALMORA	V	N	13	N	01/07/2016	29/07/2016	205400097 03 00 06	75,70
42	ALMORA	V	N	14	N	01/07/2016	29/07/2016	205400097 03 00 06	57,01
43	ALMORA	V	N	15	N	01/07/2016	30/07/2016	205400097 03 00 06	10,50
44	ALMORA	V	N	16	N	01/07/2016	30/07/2016	205400097 03 00 06	7,91,88
45	ALMORA	V	N	18	N	01/07/2016	30/07/2016	205400097 03 00 06	86,00
46	ALMORA	V	N	2	N	01/07/2016	05/07/2016	205400097 03 00 06	73
47	ALMORA	V	N	3	N	01/07/2016	06/07/2016	205400097 03 00 06	2,22
48	ALMORA	V	N	4	N	01/07/2016	08/07/2016	205400097 03 00 06	11,83
49	ALMORA	V	N	5	N	01/07/2016	11/07/2016	205400097 03 00 06	9,18

Voucher Details

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Grant No.: 07

S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT				AMOUNT
TREASURY	V/C	P/NP	VCH No.						
50	ALMORA	V	N	6	N	01/07/2016	11/07/2016	205400097 03 00 06	1,42
51	ALMORA	V	N	7	N	01/07/2016	15/07/2016	205400097 03 00 06	16,00
52	ALMORA	V	N	8	N	01/07/2016	18/07/2016	205400097 03 00 06	8,64
53	ALMORA	V	N	9	N	01/07/2016	18/07/2016	205400097 03 00 06	11,10
54	ALMORA	V	N	11	N	01/07/2016	05/07/2016	205400097 03 00 08	14,50
55	ALMORA	V	N	16	N	01/07/2016	12/07/2016	205400097 03 00 08	5,00
56	ALMORA	V	N	18	N	01/07/2016	15/07/2016	205400097 03 00 08	20,00
57	ALMORA	V	N	24	N	01/07/2016	18/07/2016	205400097 03 00 08	50,00
58	ALMORA	V	N	28	N	01/07/2016	20/07/2016	205400097 03 00 08	5,46
59	ALMORA	V	N	3	N	01/07/2016	02/07/2016	205400097 03 00 08	5,00
60	ALMORA	V	N	30	N	01/07/2016	20/07/2016	205400097 03 00 08	9,00
61	ALMORA	V	N	33	N	01/07/2016	23/07/2016	205400097 03 00 08	6,00
62	ALMORA	V	N	37	N	01/07/2016	25/07/2016	205400097 03 00 08	4,80
63	ALMORA	V	N	38	N	01/07/2016	26/07/2016	205400097 03 00 08	5,00
64	ALMORA	V	N	4	N	01/07/2016	02/07/2016	205400097 03 00 08	61,29
65	ALMORA	V	N	41	N	01/07/2016	28/07/2016	205400097 03 00 08	2,50
66	ALMORA	V	N	6	N	01/07/2016	05/07/2016	205400097 03 00 08	31,01
67	ALMORA	V	N	7	N	01/07/2016	05/07/2016	205400097 03 00 08	2,68
68	ALMORA	V	N	31	N	01/07/2016	22/07/2016	205400097 03 00 09	19,89
69	ALMORA	V	N	10	N	01/07/2016	05/07/2016	205400097 03 00 11	25,61
70	ALMORA	V	N	32	N	01/07/2016	23/07/2016	205400097 03 00 11	79,32
71	ALMORA	V	N	21	N	01/07/2016	18/07/2016	205400097 03 00 15	44,73
72	ALMORA	V	N	22	N	01/07/2016	18/07/2016	205400097 03 00 15	1,98,60
73	ALMORA	V	N	23	N	01/07/2016	18/07/2016	205400097 03 00 15	10,00
74	ALMORA	V	N	1	N	01/07/2016	01/07/2016	205400097 03 00 16	1,05,00
75	ALMORA	V	N	12	N	01/07/2016	05/07/2016	205400097 03 00 16	1,05,00
76	ALMORA	V	N	2	N	01/07/2016	02/07/2016	205400097 03 00 16	1,05,00
77	ALMORA	V	N	29	N	01/07/2016	20/07/2016	205400097 03 00 16	1,05,00
78	ALMORA	V	N	43	N	01/07/2016	30/07/2016	205400097 03 00 16	1,10,00
79	ALMORA	V	N	5	N	01/07/2016	02/07/2016	205400097 03 00 16	1,01,50
80	ALMORA	V	N	9	N	01/07/2016	05/07/2016	205400097 03 00 16	1,26,95
81	ALMORA	V	N	15	N	01/07/2016	08/07/2016	205400097 03 00 17	79,25
82	ALMORA	V	N	44	N	01/07/2016	30/07/2016	205400097 03 00 17	40,80
83	ALMORA	V	N	14	N	01/07/2016	06/07/2016	205400097 03 00 27	83,07
84	ALMORA	V	N	20	N	01/07/2016	18/07/2016	205400097 03 00 47	1,24,36
85	ALMORA	V	N	27	N	01/07/2016	20/07/2016	205400097 03 00 47	8,00
86	ALMORA	V	N	40	N	01/07/2016	28/07/2016	205400097 03 00 47	1,00,00
87	ALMORA	V	N	8	N	01/07/2016	05/07/2016	205400097 03 00 47	40,95
88	ALMORA	V	N	17	N	01/07/2016	14/07/2016	205400098 05 00 13	4,76
89	ALMORA	V	N	17	N	01/07/2016	30/07/2016	205400098 06 00 01	16,90,08
90	ALMORA	V	N	17	N	01/07/2016	30/07/2016	205400098 06 00 03	20,67,40
91	ALMORA	V	N	39	N	01/07/2016	27/07/2016	205400098 06 00 04	1,78,26
92	ALMORA	V	N	17	N	01/07/2016	30/07/2016	205400098 06 00 06	2,28,20
93	BAGESHWAR	V	N	1	N	01/07/2016	19/07/2016	205400097 03 00 01	3,87,50
94	BAGESHWAR	V	N	2	N	01/07/2016	29/07/2016	205400097 03 00 01	4,05,80
95	BAGESHWAR	V	N	4	N	01/07/2016	29/07/2016	205400097 03 00 01	30,83,44
96	BAGESHWAR	V	N	1	N	01/07/2016	19/07/2016	205400097 03 00 03	4,84,39
97	BAGESHWAR	V	N	2	N	01/07/2016	29/07/2016	205400097 03 00 03	5,06,38
98	BAGESHWAR	V	N	4	N	01/07/2016	29/07/2016	205400097 03 00 03	37,00,54

Voucher Details

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S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT				AMOUNT
TREASURY	V/C	P/NP	VCH No.						
99	BAGESHWAR	V	N	12	N	01/07/2016	13/07/2016	205400097 03 00 04	1,73,52
100	BAGESHWAR	V	N	16	N	01/07/2016	23/07/2016	205400097 03 00 04	3,76
101	BAGESHWAR	V	N	17	N	01/07/2016	23/07/2016	205400097 03 00 04	3,76
102	BAGESHWAR	V	N	1	N	01/07/2016	19/07/2016	205400097 03 00 06	70,50
103	BAGESHWAR	V	N	2	N	01/07/2016	29/07/2016	205400097 03 00 06	66,50
104	BAGESHWAR	V	N	4	N	01/07/2016	29/07/2016	205400097 03 00 06	4,98,06
105	BAGESHWAR	V	N	13	N	01/07/2016	13/07/2016	205400097 03 00 08	96,00
106	BAGESHWAR	V	N	18	N	01/07/2016	25/07/2016	205400097 03 00 08	2,56,22
107	BAGESHWAR	V	N	21	N	01/07/2016	27/07/2016	205400097 03 00 08	58,00
108	BAGESHWAR	V	N	22	N	01/07/2016	27/07/2016	205400097 03 00 08	69,92
109	BAGESHWAR	V	N	23	N	01/07/2016	27/07/2016	205400097 03 00 08	10,00
110	BAGESHWAR	V	N	7	N	01/07/2016	08/07/2016	205400097 03 00 08	4,80
111	BAGESHWAR	V	N	8	N	01/07/2016	08/07/2016	205400097 03 00 08	29,36
112	BAGESHWAR	V	N	9	N	01/07/2016	12/07/2016	205400097 03 00 08	15,60
113	BAGESHWAR	V	N	20	N	01/07/2016	26/07/2016	205400097 03 00 09	1,44,23
114	BAGESHWAR	V	N	25	N	01/07/2016	28/07/2016	205400097 03 00 09	11,24
115	BAGESHWAR	V	N	14	N	01/07/2016	13/07/2016	205400097 03 00 11	83,20
116	BAGESHWAR	V	N	19	N	01/07/2016	25/07/2016	205400097 03 00 15	2,73,96
117	BAGESHWAR	V	N	1	N	01/07/2016	04/07/2016	205400097 03 00 16	93,50
118	BAGESHWAR	V	N	15	N	01/07/2016	22/07/2016	205400097 03 00 16	3,18,20
119	BAGESHWAR	V	N	2	N	01/07/2016	04/07/2016	205400097 03 00 16	91,00
120	BAGESHWAR	V	N	24	N	01/07/2016	28/07/2016	205400097 03 00 16	1,01,50
121	BAGESHWAR	V	N	10	N	01/07/2016	12/07/2016	205400097 03 00 27	31,71
122	BAGESHWAR	V	N	3	N	01/07/2016	05/07/2016	205400097 03 00 27	39,65
123	BAGESHWAR	V	N	4	N	01/07/2016	06/07/2016	205400097 03 00 27	63,13
124	BAGESHWAR	V	N	26	N	01/07/2016	30/07/2016	205400097 03 00 47	3,75,54
125	BAGESHWAR	V	N	5	N	01/07/2016	29/07/2016	205400098 05 00 01	2,36,50
126	BAGESHWAR	V	N	5	N	01/07/2016	29/07/2016	205400098 05 00 03	2,90,38
127	BAGESHWAR	V	N	5	N	01/07/2016	29/07/2016	205400098 05 00 06	28,80
128	BAGESHWAR	V	N	3	N	01/07/2016	29/07/2016	205400098 06 00 01	3,23,30
129	BAGESHWAR	V	N	3	N	01/07/2016	29/07/2016	205400098 06 00 03	3,70,75
130	BAGESHWAR	V	N	3	N	01/07/2016	29/07/2016	205400098 06 00 06	44,00
131	BAGESHWAR	V	N	5	N	01/07/2016	08/07/2016	205400098 06 00 08	8,00
132	BAGESHWAR	V	N	6	N	01/07/2016	08/07/2016	205400098 06 00 16	45,50
133	CHAMOLI	V	N	1	N	01/07/2016	04/07/2016	205400097 03 00 01	10,52,46
134	CHAMOLI	V	N	10	N	01/07/2016	16/07/2016	205400097 03 00 01	4,57,87
135	CHAMOLI	V	N	11	N	01/07/2016	16/07/2016	205400097 03 00 01	23,70
136	CHAMOLI	V	N	12	N	01/07/2016	16/07/2016	205400097 03 00 01	19,80
137	CHAMOLI	V	N	13	N	01/07/2016	20/07/2016	205400097 03 00 01	1,64,70
138	CHAMOLI	V	N	14	N	01/07/2016	28/07/2016	205400097 03 00 01	3,34,00
139	CHAMOLI	V	N	16	N	01/07/2016	29/07/2016	205400097 03 00 01	8,69,90
140	CHAMOLI	V	N	2	N	01/07/2016	04/07/2016	205400097 03 00 01	29,55,14
141	CHAMOLI	V	N	3	N	01/07/2016	05/07/2016	205400097 03 00 01	60,58
142	CHAMOLI	V	N	4	N	01/07/2016	05/07/2016	205400097 03 00 01	2,99,80
143	CHAMOLI	V	N	5	N	01/07/2016	05/07/2016	205400097 03 00 01	56,80
144	CHAMOLI	V	N	6	N	01/07/2016	06/07/2016	205400097 03 00 01	64,38
145	CHAMOLI	V	N	7	N	01/07/2016	06/07/2016	205400097 03 00 01	3,52,16
146	CHAMOLI	V	N	8	N	01/07/2016	12/07/2016	205400097 03 00 01	3,37,50
147	CHAMOLI	V	N	9	N	01/07/2016	15/07/2016	205400097 03 00 01	53,02

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S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT				AMOUNT
TREASURY	V/C	P/NP	VCH No.						
148	CHAMOLI	V	N	1	N	01/07/2016	04/07/2016	205400097 03 00 03	12,83,64
149	CHAMOLI	V	N	10	N	01/07/2016	16/07/2016	205400097 03 00 03	5,37,65
150	CHAMOLI	V	N	11	N	01/07/2016	16/07/2016	205400097 03 00 03	29,62
151	CHAMOLI	V	N	12	N	01/07/2016	16/07/2016	205400097 03 00 03	81,00
152	CHAMOLI	V	N	13	N	01/07/2016	20/07/2016	205400097 03 00 03	2,05,88
153	CHAMOLI	V	N	14	N	01/07/2016	28/07/2016	205400097 03 00 03	4,17,50
154	CHAMOLI	V	N	16	N	01/07/2016	29/07/2016	205400097 03 00 03	10,87,38
155	CHAMOLI	V	N	2	N	01/07/2016	04/07/2016	205400097 03 00 03	34,56,65
156	CHAMOLI	V	N	3	N	01/07/2016	05/07/2016	205400097 03 00 03	75,73
157	CHAMOLI	V	N	4	N	01/07/2016	05/07/2016	205400097 03 00 03	3,74,76
158	CHAMOLI	V	N	5	N	01/07/2016	05/07/2016	205400097 03 00 03	71,00
159	CHAMOLI	V	N	6	N	01/07/2016	06/07/2016	205400097 03 00 03	80,48
160	CHAMOLI	V	N	7	N	01/07/2016	06/07/2016	205400097 03 00 03	4,40,23
161	CHAMOLI	V	N	8	N	01/07/2016	12/07/2016	205400097 03 00 03	4,21,88
162	CHAMOLI	V	N	9	N	01/07/2016	15/07/2016	205400097 03 00 03	66,28
163	CHAMOLI	V	N	12	N	01/07/2016	06/07/2016	205400097 03 00 04	30,00
164	CHAMOLI	V	N	15	N	01/07/2016	15/07/2016	205400097 03 00 04	20,00
165	CHAMOLI	V	N	16	N	01/07/2016	15/07/2016	205400097 03 00 04	48,40
166	CHAMOLI	V	N	28	N	01/07/2016	20/07/2016	205400097 03 00 04	14,10
167	CHAMOLI	V	N	30	N	01/07/2016	20/07/2016	205400097 03 00 04	80,00
168	CHAMOLI	V	N	41	N	01/07/2016	26/07/2016	205400097 03 00 04	21,56
169	CHAMOLI	V	N	1	N	01/07/2016	04/07/2016	205400097 03 00 06	1,45,00
170	CHAMOLI	V	N	10	N	01/07/2016	16/07/2016	205400097 03 00 06	57,62
171	CHAMOLI	V	N	11	N	01/07/2016	16/07/2016	205400097 03 00 06	2,25
172	CHAMOLI	V	N	12	N	01/07/2016	16/07/2016	205400097 03 00 06	5,18
173	CHAMOLI	V	N	13	N	01/07/2016	20/07/2016	205400097 03 00 06	32,30
174	CHAMOLI	V	N	14	N	01/07/2016	28/07/2016	205400097 03 00 06	9,40
175	CHAMOLI	V	N	16	N	01/07/2016	29/07/2016	205400097 03 00 06	1,26,60
176	CHAMOLI	V	N	2	N	01/07/2016	04/07/2016	205400097 03 00 06	2,85,90
177	CHAMOLI	V	N	3	N	01/07/2016	05/07/2016	205400097 03 00 06	8,96
178	CHAMOLI	V	N	4	N	01/07/2016	05/07/2016	205400097 03 00 06	6,65
179	CHAMOLI	V	N	5	N	01/07/2016	05/07/2016	205400097 03 00 06	9,05
180	CHAMOLI	V	N	6	N	01/07/2016	06/07/2016	205400097 03 00 06	7,94
181	CHAMOLI	V	N	7	N	01/07/2016	06/07/2016	205400097 03 00 06	52,11
182	CHAMOLI	V	N	8	N	01/07/2016	12/07/2016	205400097 03 00 06	39,10
183	CHAMOLI	V	N	9	N	01/07/2016	15/07/2016	205400097 03 00 06	8,32
184	CHAMOLI	V	N	19	N	01/07/2016	16/07/2016	205400097 03 00 08	6,00
185	CHAMOLI	V	N	20	N	01/07/2016	16/07/2016	205400097 03 00 08	5,00
186	CHAMOLI	V	N	21	N	01/07/2016	16/07/2016	205400097 03 00 08	13,20
187	CHAMOLI	V	N	22	N	01/07/2016	16/07/2016	205400097 03 00 08	3,30
188	CHAMOLI	V	N	23	N	01/07/2016	16/07/2016	205400097 03 00 08	17,42
189	CHAMOLI	V	N	24	N	01/07/2016	18/07/2016	205400097 03 00 08	50,00
190	CHAMOLI	V	N	26	N	01/07/2016	19/07/2016	205400097 03 00 08	5,70
191	CHAMOLI	V	N	27	N	01/07/2016	20/07/2016	205400097 03 00 08	30,00
192	CHAMOLI	V	N	34	N	01/07/2016	22/07/2016	205400097 03 00 08	66,00
193	CHAMOLI	V	N	43	N	01/07/2016	27/07/2016	205400097 03 00 08	39,46
194	CHAMOLI	V	N	44	N	01/07/2016	27/07/2016	205400097 03 00 08	10,00
195	CHAMOLI	V	N	7	N	01/07/2016	05/07/2016	205400097 03 00 08	20,30
196	CHAMOLI	V	N	9	N	01/07/2016	05/07/2016	205400097 03 00 08	7,70

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TREASURY	V/C	P/NP	VCH No.	No.						
197	CHAMOLI	V	N	29	N	01/07/2016	20/07/2016	205400097	03 00 09	60,41
198	CHAMOLI	V	N	38	N	01/07/2016	25/07/2016	205400097	03 00 09	16,89
199	CHAMOLI	V	N	39	N	01/07/2016	25/07/2016	205400097	03 00 09	14,81
200	CHAMOLI	V	N	40	N	01/07/2016	26/07/2016	205400097	03 00 09	20,59
201	CHAMOLI	V	N	42	N	01/07/2016	27/07/2016	205400097	03 00 09	6,43
202	CHAMOLI	V	N	8	N	01/07/2016	05/07/2016	205400097	03 00 09	20,00
203	CHAMOLI	V	N	4	N	01/07/2016	05/07/2016	205400097	03 00 11	10,60
204	CHAMOLI	V	N	6	N	01/07/2016	05/07/2016	205400097	03 00 11	6,00
205	CHAMOLI	V	N	35	N	01/07/2016	22/07/2016	205400097	03 00 15	39,86
206	CHAMOLI	V	N	1	N	01/07/2016	04/07/2016	205400097	03 00 16	1,01,50
207	CHAMOLI	V	N	10	N	01/07/2016	05/07/2016	205400097	03 00 16	1,01,50
208	CHAMOLI	V	N	11	N	01/07/2016	05/07/2016	205400097	03 00 16	4,06,00
209	CHAMOLI	V	N	2	N	01/07/2016	04/07/2016	205400097	03 00 16	98,00
210	CHAMOLI	V	N	25	N	01/07/2016	19/07/2016	205400097	03 00 16	59,50
211	CHAMOLI	V	N	3	N	01/07/2016	04/07/2016	205400097	03 00 16	1,89,00
212	CHAMOLI	V	N	14	N	01/07/2016	12/07/2016	205400097	03 00 17	32,00
213	CHAMOLI	V	N	33	N	01/07/2016	22/07/2016	205400097	03 00 47	28,00
214	CHAMOLI	V	N	5	N	01/07/2016	05/07/2016	205400097	03 00 47	72,00
215	CHAMOLI	V	N	13	N	01/07/2016	08/07/2016	205400098	05 00 16	1,05,00
216	CHAMOLI	V	N	15	N	01/07/2016	28/07/2016	205400098	06 00 01	3,50,00
217	CHAMOLI	V	N	15	N	01/07/2016	28/07/2016	205400098	06 00 03	4,36,63
218	CHAMOLI	V	N	15	N	01/07/2016	28/07/2016	205400098	06 00 06	54,80
219	CHAMOLI	V	N	36	N	01/07/2016	25/07/2016	205400098	06 00 09	24,87
220	CHAMOLI	V	N	37	N	01/07/2016	25/07/2016	205400098	06 00 13	39,21
221	CHAMOLI	V	N	32	N	01/07/2016	22/07/2016	205400098	06 00 16	12,00
222	CHAMOLI	V	N	31	N	01/07/2016	22/07/2016	205400098	06 00 17	74,30
223	CHAMPAWAT	V	N	1	N	01/07/2016	05/07/2016	205400097	03 00 01	1,93,26
224	CHAMPAWAT	V	N	2	N	01/07/2016	27/07/2016	205400097	03 00 01	5,76,20
225	CHAMPAWAT	V	N	3	N	01/07/2016	29/07/2016	205400097	03 00 01	3,35,69
226	CHAMPAWAT	V	N	1	N	01/07/2016	05/07/2016	205400097	03 00 03	2,07,45
227	CHAMPAWAT	V	N	2	N	01/07/2016	27/07/2016	205400097	03 00 03	7,17,89
228	CHAMPAWAT	V	N	3	N	01/07/2016	29/07/2016	205400097	03 00 03	3,84,63
229	CHAMPAWAT	V	N	13	N	01/07/2016	18/07/2016	205400097	03 00 04	19,29
230	CHAMPAWAT	V	N	1	N	01/07/2016	05/07/2016	205400097	03 00 06	1,40,47
231	CHAMPAWAT	V	N	2	N	01/07/2016	27/07/2016	205400097	03 00 06	1,16,00
232	CHAMPAWAT	V	N	3	N	01/07/2016	29/07/2016	205400097	03 00 06	36,70
233	CHAMPAWAT	V	N	10	N	01/07/2016	14/07/2016	205400097	03 00 08	6,10
234	CHAMPAWAT	V	N	8	N	01/07/2016	05/07/2016	205400097	03 00 08	8,75
235	CHAMPAWAT	V	N	19	N	01/07/2016	29/07/2016	205400097	03 00 09	6,36
236	CHAMPAWAT	V	N	7	N	01/07/2016	05/07/2016	205400097	03 00 09	26,39
237	CHAMPAWAT	V	N	11	N	01/07/2016	14/07/2016	205400097	03 00 10	20,00
238	CHAMPAWAT	V	N	18	N	01/07/2016	23/07/2016	205400097	03 00 10	18,81
239	CHAMPAWAT	V	N	12	N	01/07/2016	14/07/2016	205400097	03 00 11	15,10
240	CHAMPAWAT	V	N	6	N	01/07/2016	05/07/2016	205400097	03 00 11	21,30
241	CHAMPAWAT	V	N	1	N	01/07/2016	01/07/2016	205400097	03 00 16	45,00
242	CHAMPAWAT	V	N	2	N	01/07/2016	01/07/2016	205400097	03 00 16	1,05,00
243	CHAMPAWAT	V	N	4	N	01/07/2016	05/07/2016	205400097	03 00 16	1,02,20
244	CHAMPAWAT	V	N	5	N	01/07/2016	05/07/2016	205400097	03 00 47	96,58
245	CHAMPAWAT	V	N	9	N	01/07/2016	14/07/2016	205400097	03 00 47	42,50

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S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT			AMOUNT	
TREASURY	V/C	P/NP	VCH No.						
246	CHAMPAWAT	V	N	3	N	01/07/2016	04/07/2016	205400098 05 00 16	1,05,00
247	CHAMPAWAT	V	N	14	N	01/07/2016	18/07/2016	205400098 06 00 04	51,75
248	CHAMPAWAT	V	N	17	N	01/07/2016	18/07/2016	205400098 06 00 08	11,38
249	CHAMPAWAT	V	N	15	N	01/07/2016	18/07/2016	205400098 06 00 13	17,12
250	CHAMPAWAT	V	N	16	N	01/07/2016	18/07/2016	205400098 06 00 47	19,00
251	DEHRADUN	V	N	1	N	01/07/2016	02/07/2016	205400097 03 00 01	1,57,05
252	DEHRADUN	V	N	10	N	01/07/2016	29/07/2016	205400097 03 00 01	5,42,02
253	DEHRADUN	V	N	11	N	01/07/2016	30/07/2016	205400097 03 00 01	67,25,31
254	DEHRADUN	V	N	3	N	01/07/2016	19/07/2016	205400097 03 00 01	68,16
255	DEHRADUN	V	N	4	N	01/07/2016	19/07/2016	205400097 03 00 01	37,86
256	DEHRADUN	V	N	5	N	01/07/2016	20/07/2016	205400097 03 00 01	26,50
257	DEHRADUN	V	N	6	N	01/07/2016	27/07/2016	205400097 03 00 01	3,93,00
258	DEHRADUN	V	N	7	N	01/07/2016	27/07/2016	205400097 03 00 01	1,51,44
259	DEHRADUN	V	N	9	N	01/07/2016	28/07/2016	205400097 03 00 01	13,47,01
260	DEHRADUN	V	N	1	N	01/07/2016	02/07/2016	205400097 03 00 03	1,60,25
261	DEHRADUN	V	N	10	N	01/07/2016	29/07/2016	205400097 03 00 03	6,13,63
262	DEHRADUN	V	N	11	N	01/07/2016	30/07/2016	205400097 03 00 03	81,43,82
263	DEHRADUN	V	N	3	N	01/07/2016	19/07/2016	205400097 03 00 03	85,21
264	DEHRADUN	V	N	4	N	01/07/2016	19/07/2016	205400097 03 00 03	47,33
265	DEHRADUN	V	N	5	N	01/07/2016	20/07/2016	205400097 03 00 03	33,13
266	DEHRADUN	V	N	6	N	01/07/2016	27/07/2016	205400097 03 00 03	4,91,25
267	DEHRADUN	V	N	7	N	01/07/2016	27/07/2016	205400097 03 00 03	1,89,32
268	DEHRADUN	V	N	9	N	01/07/2016	28/07/2016	205400097 03 00 03	16,09,76
269	DEHRADUN	V	N	27	N	01/07/2016	20/07/2016	205400097 03 00 04	48,48
270	DEHRADUN	V	N	8	N	01/07/2016	04/07/2016	205400097 03 00 04	66,63
271	DEHRADUN	V	N	1	N	01/07/2016	02/07/2016	205400097 03 00 06	32,00
272	DEHRADUN	V	N	10	N	01/07/2016	29/07/2016	205400097 03 00 06	67,50
273	DEHRADUN	V	N	11	N	01/07/2016	30/07/2016	205400097 03 00 06	14,13,60
274	DEHRADUN	V	N	3	N	01/07/2016	19/07/2016	205400097 03 00 06	11,64
275	DEHRADUN	V	N	4	N	01/07/2016	19/07/2016	205400097 03 00 06	6,51
276	DEHRADUN	V	N	5	N	01/07/2016	20/07/2016	205400097 03 00 06	3,71
277	DEHRADUN	V	N	6	N	01/07/2016	27/07/2016	205400097 03 00 06	60,40
278	DEHRADUN	V	N	7	N	01/07/2016	27/07/2016	205400097 03 00 06	42,64
279	DEHRADUN	V	N	9	N	01/07/2016	28/07/2016	205400097 03 00 06	1,92,20
280	DEHRADUN	V	N	10	N	01/07/2016	04/07/2016	205400097 03 00 08	16,00
281	DEHRADUN	V	N	13	N	01/07/2016	05/07/2016	205400097 03 00 08	32,75
282	DEHRADUN	V	N	22	N	01/07/2016	16/07/2016	205400097 03 00 08	1,50,00
283	DEHRADUN	V	N	30	N	01/07/2016	28/07/2016	205400097 03 00 08	50,00
284	DEHRADUN	V	N	9	N	01/07/2016	04/07/2016	205400097 03 00 08	1,04,56
285	DEHRADUN	V	N	26	N	01/07/2016	20/07/2016	205400097 03 00 09	12,30
286	DEHRADUN	V	N	21	N	01/07/2016	14/07/2016	205400097 03 00 11	1,00,00
287	DEHRADUN	V	N	11	N	01/07/2016	04/07/2016	205400097 03 00 15	1,51,40
288	DEHRADUN	V	N	1	N	01/07/2016	01/07/2016	205400097 03 00 16	1,05,00
289	DEHRADUN	V	N	15	N	01/07/2016	12/07/2016	205400097 03 00 16	1,05,00
290	DEHRADUN	V	N	16	N	01/07/2016	12/07/2016	205400097 03 00 16	1,05,00
291	DEHRADUN	V	N	17	N	01/07/2016	12/07/2016	205400097 03 00 16	1,05,00
292	DEHRADUN	V	N	2	N	01/07/2016	01/07/2016	205400097 03 00 16	1,05,00
293	DEHRADUN	V	N	25	N	01/07/2016	20/07/2016	205400097 03 00 16	52,50
294	DEHRADUN	V	N	28	N	01/07/2016	22/07/2016	205400097 03 00 16	22,00

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S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT				AMOUNT	
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296	DEHRADUN	V	N	4	N	01/07/2016	01/07/2016	205400097	03 00 16	10,00
297	DEHRADUN	V	N	5	N	01/07/2016	01/07/2016	205400097	03 00 16	94,50
298	DEHRADUN	V	N	6	N	01/07/2016	04/07/2016	205400097	03 00 16	1,05,00
299	DEHRADUN	V	N	7	N	01/07/2016	04/07/2016	205400097	03 00 16	10,00
300	DEHRADUN	V	N	12	N	01/07/2016	04/07/2016	205400097	03 00 27	68,13
301	DEHRADUN	V	N	14	N	01/07/2016	05/07/2016	205400097	03 00 27	6,59,17
302	DEHRADUN	V	N	24	N	01/07/2016	16/07/2016	205400097	03 00 27	2,23,29
303	DEHRADUN	V	N	23	N	01/07/2016	16/07/2016	205400097	03 00 47	1,48,50
304	DEHRADUN	V	N	2	N	01/07/2016	11/07/2016	205400098	05 00 01	8,25,95
305	DEHRADUN	V	N	2	N	01/07/2016	11/07/2016	205400098	05 00 03	9,92,14
306	DEHRADUN	V	N	2	N	01/07/2016	11/07/2016	205400098	05 00 06	1,45,40
307	DEHRADUN	V	N	19	N	01/07/2016	12/07/2016	205400098	05 00 08	37,52
308	DEHRADUN	V	N	20	N	01/07/2016	12/07/2016	205400098	05 00 11	9,63
309	DEHRADUN	V	N	18	N	01/07/2016	12/07/2016	205400098	05 00 12	99,88
310	HALDWANI	V	N	17	N	01/07/2016	30/07/2016	205400095	03 00 08	2,00,00
311	HALDWANI	V	N	3	N	01/07/2016	13/07/2016	205400095	03 00 08	57,35
312	HALDWANI	V	N	4	N	01/07/2016	13/07/2016	205400095	03 00 08	12,50
313	HALDWANI	V	N	16	N	01/07/2016	28/07/2016	205400095	03 00 09	56,46
314	HALDWANI	V	N	5	N	01/07/2016	13/07/2016	205400095	03 00 09	35,05
315	HALDWANI	V	N	11	N	01/07/2016	23/07/2016	205400095	03 00 13	22,10
316	HALDWANI	V	N	2	N	01/07/2016	13/07/2016	205400095	03 00 16	1,31,68
317	HALDWANI	V	N	12	N	01/07/2016	26/07/2016	205400095	03 00 27	3,33,50
318	HALDWANI	V	N	10	N	01/07/2016	22/07/2016	205400097	03 00 04	28,32
319	HALDWANI	V	N	13	N	01/07/2016	28/07/2016	205400097	03 00 08	27,00
320	HALDWANI	V	N	14	N	01/07/2016	28/07/2016	205400097	03 00 08	15,00
321	HALDWANI	V	N	15	N	01/07/2016	28/07/2016	205400097	03 00 08	30,28
322	HALDWANI	V	N	6	N	01/07/2016	18/07/2016	205400097	03 00 09	1,00,00
323	HALDWANI	V	N	7	N	01/07/2016	18/07/2016	205400097	03 00 10	34,52
324	HALDWANI	V	N	18	N	01/07/2016	30/07/2016	205400097	03 00 11	64,20
325	HALDWANI	V	N	8	N	01/07/2016	18/07/2016	205400097	03 00 13	12,12
326	HALDWANI	V	N	1	N	01/07/2016	04/07/2016	205400097	03 00 16	2,00,75
327	HALDWANI	V	N	9	N	01/07/2016	20/07/2016	205400097	03 00 47	77,00
328	HARIDWAR	V	N	4	N	01/07/2016	14/07/2016	205400097	03 00 08	30,00
329	HARIDWAR	V	N	7	N	01/07/2016	18/07/2016	205400097	03 00 08	21,08
330	HARIDWAR	V	N	8	N	01/07/2016	20/07/2016	205400097	03 00 08	10,00
331	HARIDWAR	V	N	9	N	01/07/2016	22/07/2016	205400097	03 00 08	50,00
332	HARIDWAR	V	N	3	N	01/07/2016	14/07/2016	205400097	03 00 09	23,32
333	HARIDWAR	V	N	1	N	01/07/2016	06/07/2016	205400097	03 00 47	3,13,00
334	HARIDWAR	V	N	2	N	01/07/2016	13/07/2016	205400098	05 00 16	1,05,00
335	HARIDWAR	V	N	1	N	01/07/2016	29/07/2016	205400098	06 00 01	17,76,38
336	HARIDWAR	V	N	1	N	01/07/2016	29/07/2016	205400098	06 00 03	21,47,52
337	HARIDWAR	V	N	1	N	01/07/2016	29/07/2016	205400098	06 00 06	2,12,30
338	HARIDWAR	V	N	5	N	01/07/2016	15/07/2016	205400098	06 00 08	8,18
339	HARIDWAR	V	N	6	N	01/07/2016	15/07/2016	205400098	06 00 08	9,80
340	KOTDWAR	V	N	1	N	01/07/2016	06/07/2016	205400097	03 00 08	3,92
341	KOTDWAR	V	N	2	N	01/07/2016	06/07/2016	205400097	03 00 08	47,67
342	KOTDWAR	V	N	3	N	01/07/2016	06/07/2016	205400097	03 00 08	50,00
343	KOTDWAR	V	N	5	N	01/07/2016	06/07/2016	205400097	03 00 08	9,35

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344	KOTDWAR	V	N	6	N	01/07/2016	06/07/2016	205400097 03 00 08	28,00
345	KOTDWAR	V	N	10	N	01/07/2016	29/07/2016	205400097 03 00 11	36,12
346	KOTDWAR	V	N	11	N	01/07/2016	29/07/2016	205400097 03 00 11	35,17
347	KOTDWAR	V	N	4	N	01/07/2016	06/07/2016	205400097 03 00 13	8,09
348	KOTDWAR	V	N	7	N	01/07/2016	22/07/2016	205400097 03 00 13	6,97
349	KOTDWAR	V	N	8	N	01/07/2016	22/07/2016	205400097 03 00 16	1,41,68
350	KOTDWAR	V	N	9	N	01/07/2016	22/07/2016	205400097 03 00 27	88,14
351	KOTDWAR	V	N	12	N	01/07/2016	29/07/2016	205400097 03 00 47	2,16,40
352	LANSDOWN	V	N	1	N	01/07/2016	30/07/2016	205400097 03 00 01	6,86,65
353	LANSDOWN	V	N	1	N	01/07/2016	30/07/2016	205400097 03 00 03	8,21,51
354	LANSDOWN	V	N	1	N	01/07/2016	30/07/2016	205400097 03 00 06	1,01,00
355	LANSDOWN	V	N	2	N	01/07/2016	06/07/2016	205400097 03 00 08	15,00
356	LANSDOWN	V	N	4	N	01/07/2016	06/07/2016	205400097 03 00 10	6,36
357	LANSDOWN	V	N	1	N	01/07/2016	06/07/2016	205400097 03 00 11	43,60
358	LANSDOWN	V	N	3	N	01/07/2016	06/07/2016	205400097 03 00 47	28,30
359	NAINITAL	V	N	1	N	01/07/2016	28/07/2016	205400097 03 00 01	11,84,25
360	NAINITAL	V	N	2	N	01/07/2016	29/07/2016	205400097 03 00 01	5,34,10
361	NAINITAL	V	N	3	N	01/07/2016	29/07/2016	205400097 03 00 01	30,28,19
362	NAINITAL	V	N	4	N	01/07/2016	29/07/2016	205400097 03 00 01	6,18,40
363	NAINITAL	V	N	1	N	01/07/2016	28/07/2016	205400097 03 00 03	14,43,50
364	NAINITAL	V	N	2	N	01/07/2016	29/07/2016	205400097 03 00 03	6,67,63
365	NAINITAL	V	N	3	N	01/07/2016	29/07/2016	205400097 03 00 03	36,75,17
366	NAINITAL	V	N	4	N	01/07/2016	29/07/2016	205400097 03 00 03	7,67,75
367	NAINITAL	V	N	14	N	01/07/2016	06/07/2016	205400097 03 00 04	19,74
368	NAINITAL	V	N	17	N	01/07/2016	08/07/2016	205400097 03 00 04	8,60
369	NAINITAL	V	N	18	N	01/07/2016	13/07/2016	205400097 03 00 04	16,11
370	NAINITAL	V	N	19	N	01/07/2016	13/07/2016	205400097 03 00 04	26,07
371	NAINITAL	V	N	23	N	01/07/2016	18/07/2016	205400097 03 00 04	18,77
372	NAINITAL	V	N	25	N	01/07/2016	20/07/2016	205400097 03 00 04	4,90
373	NAINITAL	V	N	1	N	01/07/2016	28/07/2016	205400097 03 00 06	1,50,10
374	NAINITAL	V	N	2	N	01/07/2016	29/07/2016	205400097 03 00 06	70,40
375	NAINITAL	V	N	3	N	01/07/2016	29/07/2016	205400097 03 00 06	6,31,00
376	NAINITAL	V	N	4	N	01/07/2016	29/07/2016	205400097 03 00 06	1,12,00
377	NAINITAL	V	N	15	N	01/07/2016	08/07/2016	205400097 03 00 08	10,00
378	NAINITAL	V	N	2	N	01/07/2016	02/07/2016	205400097 03 00 08	10,00
379	NAINITAL	V	N	21	N	01/07/2016	16/07/2016	205400097 03 00 08	10,00
380	NAINITAL	V	N	22	N	01/07/2016	18/07/2016	205400097 03 00 08	48,10
381	NAINITAL	V	N	26	N	01/07/2016	23/07/2016	205400097 03 00 08	12,50
382	NAINITAL	V	N	6	N	01/07/2016	02/07/2016	205400097 03 00 08	15,10
383	NAINITAL	V	N	7	N	01/07/2016	02/07/2016	205400097 03 00 08	17,00
384	NAINITAL	V	N	4	N	01/07/2016	02/07/2016	205400097 03 00 09	9,00
385	NAINITAL	V	N	5	N	01/07/2016	02/07/2016	205400097 03 00 10	10,00
386	NAINITAL	V	N	1	N	01/07/2016	02/07/2016	205400097 03 00 16	1,05,00
387	NAINITAL	V	N	10	N	01/07/2016	06/07/2016	205400097 03 00 16	1,05,00
388	NAINITAL	V	N	16	N	01/07/2016	08/07/2016	205400097 03 00 16	1,05,00
389	NAINITAL	V	N	20	N	01/07/2016	16/07/2016	205400097 03 00 16	1,05,00
390	NAINITAL	V	N	24	N	01/07/2016	18/07/2016	205400097 03 00 27	56,77
391	NAINITAL	V	N	3	N	01/07/2016	02/07/2016	205400097 03 00 47	71,35
392	NAINITAL	V	N	9	N	01/07/2016	04/07/2016	205400098 05 00 13	2,32

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393	NAINITAL	V	N	8	N	01/07/2016	04/07/2016	205400098 05 00 16	1,05,00
394	NAINITAL	V	N	27	N	01/07/2016	25/07/2016	205400098 06 00 13	6,72
395	NAINITAL	V	N	11	N	01/07/2016	06/07/2016	205400098 06 00 15	8,20
396	NAINITAL	V	N	12	N	01/07/2016	06/07/2016	205400098 06 00 15	10,00
397	NAINITAL	V	N	13	N	01/07/2016	06/07/2016	205400098 06 00 15	62,25
398	NARENDRA NAGAR	V	N	10	N	01/07/2016	26/07/2016	205400097 03 00 08	23,88
399	NARENDRA NAGAR	V	N	5	N	01/07/2016	12/07/2016	205400097 03 00 08	5,20
400	NARENDRA NAGAR	V	N	11	N	01/07/2016	27/07/2016	205400097 03 00 15	10,00
401	NARENDRA NAGAR	V	N	4	N	01/07/2016	12/07/2016	205400097 03 00 15	10,00
402	NARENDRA NAGAR	V	N	3	N	01/07/2016	12/07/2016	205400097 03 00 16	2,53,88
403	NARENDRA NAGAR	V	N	6	N	01/07/2016	13/07/2016	205400097 03 00 16	42,10
404	NARENDRA NAGAR	V	N	7	N	01/07/2016	13/07/2016	205400097 03 00 16	2,03,00
405	NARENDRA NAGAR	V	N	1	N	01/07/2016	06/07/2016	205400097 03 00 27	3,40,26
406	NARENDRA NAGAR	V	N	2	N	01/07/2016	06/07/2016	205400097 03 00 27	1,04,03
407	NARENDRA NAGAR	V	N	9	N	01/07/2016	26/07/2016	205400097 03 00 27	42,15
408	NARENDRA NAGAR	V	N	8	N	01/07/2016	13/07/2016	205400097 03 00 47	1,00,00
409	PAO NEW DELHI	V	N	1	N	01/07/2016	25/07/2016	205400097 04 00 01	5,88,37
410	PAO NEW DELHI	V	N	1	N	01/07/2016	25/07/2016	205400097 04 00 03	6,68,63
411	PAO NEW DELHI	V	N	10	N	01/07/2016	22/07/2016	205400097 04 00 04	13,61
412	PAO NEW DELHI	V	N	2	N	01/07/2016	01/07/2016	205400097 04 00 04	12,11
413	PAO NEW DELHI	V	N	1	N	01/07/2016	25/07/2016	205400097 04 00 06	2,27,37
414	PAO NEW DELHI	V	N	3	N	01/07/2016	08/07/2016	205400097 04 00 08	23,40
415	PAO NEW DELHI	V	N	5	N	01/07/2016	15/07/2016	205400097 04 00 08	50,28
416	PAO NEW DELHI	V	N	6	N	01/07/2016	15/07/2016	205400097 04 00 08	11,70
417	PAO NEW DELHI	V	N	14	N	01/07/2016	26/07/2016	205400097 04 00 11	74,93
418	PAO NEW DELHI	V	N	8	N	01/07/2016	20/07/2016	205400097 04 00 11	21,60
419	PAO NEW DELHI	V	N	11	N	01/07/2016	22/07/2016	205400097 04 00 13	23,76
420	PAO NEW DELHI	V	N	12	N	01/07/2016	25/07/2016	205400097 04 00 15	83,50
421	PAO NEW DELHI	V	N	13	N	01/07/2016	25/07/2016	205400097 04 00 15	4,00
422	PAO NEW DELHI	V	N	7	N	01/07/2016	18/07/2016	205400097 04 00 15	83,50
423	PAO NEW DELHI	V	N	1	N	01/07/2016	01/07/2016	205400097 04 00 16	1,05,00
424	PAO NEW DELHI	V	N	4	N	01/07/2016	08/07/2016	205400097 04 00 47	30,00
425	PAO NEW DELHI	V	N	9	N	01/07/2016	20/07/2016	205400097 04 00 47	96,50
426	PAURI GARHWAL	V	N	1	N	01/07/2016	11/07/2016	205400097 03 00 01	3,82,19
427	PAURI GARHWAL	V	N	2	N	01/07/2016	29/07/2016	205400097 03 00 01	3,06,50
428	PAURI GARHWAL	V	N	1	N	01/07/2016	11/07/2016	205400097 03 00 03	4,77,74
429	PAURI GARHWAL	V	N	2	N	01/07/2016	29/07/2016	205400097 03 00 03	3,82,38
430	PAURI GARHWAL	V	N	1	N	01/07/2016	12/07/2016	205400097 03 00 04	10,81
431	PAURI GARHWAL	V	N	1	N	01/07/2016	11/07/2016	205400097 03 00 06	37,45
432	PAURI GARHWAL	V	N	2	N	01/07/2016	29/07/2016	205400097 03 00 06	50,80
433	PAURI GARHWAL	V	N	5	N	01/07/2016	13/07/2016	205400097 03 00 08	5,00
434	PAURI GARHWAL	V	N	8	N	01/07/2016	30/07/2016	205400097 03 00 08	10,00
435	PAURI GARHWAL	V	N	9	N	01/07/2016	30/07/2016	205400097 03 00 08	12,40
436	PAURI GARHWAL	V	N	7	N	01/07/2016	27/07/2016	205400097 03 00 10	32,07
437	PAURI GARHWAL	V	N	6	N	01/07/2016	26/07/2016	205400098 05 00 13	5,08
438	PAURI GARHWAL	V	N	2	N	01/07/2016	12/07/2016	205400098 05 00 16	1,05,00
439	PAURI GARHWAL	V	N	4	N	01/07/2016	12/07/2016	205400098 06 00 13	13,37
440	PAURI GARHWAL	V	N	3	N	01/07/2016	12/07/2016	205400098 06 00 16	1,26,31
441	PITHORAGARH	V	N	1	N	01/07/2016	05/07/2016	205400097 03 00 01	2,06,80

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442	PITHORAGARH	V	N	2	N	01/07/2016	20/07/2016	205400097 03 00 01	2,64,40
443	PITHORAGARH	V	N	3	N	01/07/2016	20/07/2016	205400097 03 00 01	1,29,70
444	PITHORAGARH	V	N	6	N	01/07/2016	27/07/2016	205400097 03 00 01	8,29,81
445	PITHORAGARH	V	N	7	N	01/07/2016	27/07/2016	205400097 03 00 01	5,18,34
446	PITHORAGARH	V	N	8	N	01/07/2016	27/07/2016	205400097 03 00 01	7,66,09
447	PITHORAGARH	V	N	9	N	01/07/2016	29/07/2016	205400097 03 00 01	5,05,71
448	PITHORAGARH	V	N	1	N	01/07/2016	05/07/2016	205400097 03 00 03	2,58,50
449	PITHORAGARH	V	N	2	N	01/07/2016	20/07/2016	205400097 03 00 03	3,24,50
450	PITHORAGARH	V	N	3	N	01/07/2016	20/07/2016	205400097 03 00 03	1,62,13
451	PITHORAGARH	V	N	6	N	01/07/2016	27/07/2016	205400097 03 00 03	10,33,77
452	PITHORAGARH	V	N	7	N	01/07/2016	27/07/2016	205400097 03 00 03	6,47,93
453	PITHORAGARH	V	N	8	N	01/07/2016	27/07/2016	205400097 03 00 03	9,21,55
454	PITHORAGARH	V	N	9	N	01/07/2016	29/07/2016	205400097 03 00 03	6,28,64
455	PITHORAGARH	V	N	1	N	01/07/2016	02/07/2016	205400097 03 00 04	45,96
456	PITHORAGARH	V	N	15	N	01/07/2016	14/07/2016	205400097 03 00 04	23,57
457	PITHORAGARH	V	N	16	N	01/07/2016	14/07/2016	205400097 03 00 04	27,21
458	PITHORAGARH	V	N	17	N	01/07/2016	14/07/2016	205400097 03 00 04	20,18
459	PITHORAGARH	V	N	20	N	01/07/2016	15/07/2016	205400097 03 00 04	11,54
460	PITHORAGARH	V	N	31	N	01/07/2016	20/07/2016	205400097 03 00 04	60,30
461	PITHORAGARH	V	N	40	N	01/07/2016	29/07/2016	205400097 03 00 04	7,66
462	PITHORAGARH	V	N	6	N	01/07/2016	12/07/2016	205400097 03 00 04	31,86
463	PITHORAGARH	V	N	1	N	01/07/2016	05/07/2016	205400097 03 00 06	21,20
464	PITHORAGARH	V	N	2	N	01/07/2016	20/07/2016	205400097 03 00 06	46,70
465	PITHORAGARH	V	N	3	N	01/07/2016	20/07/2016	205400097 03 00 06	14,90
466	PITHORAGARH	V	N	6	N	01/07/2016	27/07/2016	205400097 03 00 06	1,15,76
467	PITHORAGARH	V	N	7	N	01/07/2016	27/07/2016	205400097 03 00 06	96,00
468	PITHORAGARH	V	N	8	N	01/07/2016	27/07/2016	205400097 03 00 06	99,51
469	PITHORAGARH	V	N	9	N	01/07/2016	29/07/2016	205400097 03 00 06	75,47
470	PITHORAGARH	V	N	11	N	01/07/2016	14/07/2016	205400097 03 00 08	3,00
471	PITHORAGARH	V	N	12	N	01/07/2016	14/07/2016	205400097 03 00 08	4,00
472	PITHORAGARH	V	N	14	N	01/07/2016	14/07/2016	205400097 03 00 08	25,00
473	PITHORAGARH	V	N	18	N	01/07/2016	14/07/2016	205400097 03 00 08	4,00
474	PITHORAGARH	V	N	19	N	01/07/2016	14/07/2016	205400097 03 00 08	6,00
475	PITHORAGARH	V	N	2	N	01/07/2016	04/07/2016	205400097 03 00 08	9,37
476	PITHORAGARH	V	N	26	N	01/07/2016	20/07/2016	205400097 03 00 08	52,75
477	PITHORAGARH	V	N	29	N	01/07/2016	20/07/2016	205400097 03 00 08	23,10
478	PITHORAGARH	V	N	30	N	01/07/2016	20/07/2016	205400097 03 00 08	31,84
479	PITHORAGARH	V	N	32	N	01/07/2016	20/07/2016	205400097 03 00 08	7,70
480	PITHORAGARH	V	N	37	N	01/07/2016	28/07/2016	205400097 03 00 08	68,50
481	PITHORAGARH	V	N	41	N	01/07/2016	30/07/2016	205400097 03 00 08	10,00
482	PITHORAGARH	V	N	9	N	01/07/2016	13/07/2016	205400097 03 00 08	28,00
483	PITHORAGARH	V	N	13	N	01/07/2016	14/07/2016	205400097 03 00 09	12,17
484	PITHORAGARH	V	N	28	N	01/07/2016	20/07/2016	205400097 03 00 09	26,96
485	PITHORAGARH	V	N	39	N	01/07/2016	28/07/2016	205400097 03 00 10	4,64
486	PITHORAGARH	V	N	42	N	01/07/2016	30/07/2016	205400097 03 00 10	16,65
487	PITHORAGARH	V	N	24	N	01/07/2016	20/07/2016	205400097 03 00 11	31,75
488	PITHORAGARH	V	N	25	N	01/07/2016	20/07/2016	205400097 03 00 11	54,60
489	PITHORAGARH	V	N	34	N	01/07/2016	28/07/2016	205400097 03 00 11	14,00
490	PITHORAGARH	V	N	36	N	01/07/2016	28/07/2016	205400097 03 00 11	30,50

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491	PITHORAGARH	V	N	21	N	01/07/2016	20/07/2016	205400097 03 00 13	10,14
492	PITHORAGARH	V	N	10	N	01/07/2016	13/07/2016	205400097 03 00 16	1,01,50
493	PITHORAGARH	V	N	27	N	01/07/2016	20/07/2016	205400097 03 00 16	1,26,95
494	PITHORAGARH	V	N	33	N	01/07/2016	28/07/2016	205400097 03 00 16	9,00
495	PITHORAGARH	V	N	8	N	01/07/2016	13/07/2016	205400097 03 00 16	1,01,50
496	PITHORAGARH	V	N	22	N	01/07/2016	20/07/2016	205400097 03 00 27	26,71
497	PITHORAGARH	V	N	23	N	01/07/2016	20/07/2016	205400097 03 00 27	89
498	PITHORAGARH	V	N	35	N	01/07/2016	28/07/2016	205400097 03 00 47	73,60
499	PITHORAGARH	V	N	38	N	01/07/2016	28/07/2016	205400097 03 00 47	31,80
500	PITHORAGARH	V	N	7	N	01/07/2016	12/07/2016	205400098 05 00 16	1,05,00
501	PITHORAGARH	V	N	4	N	01/07/2016	25/07/2016	205400098 06 00 01	5,88,63
502	PITHORAGARH	V	N	4	N	01/07/2016	25/07/2016	205400098 06 00 03	7,10,51
503	PITHORAGARH	V	N	3	N	01/07/2016	11/07/2016	205400098 06 00 04	34,60
504	PITHORAGARH	V	N	4	N	01/07/2016	11/07/2016	205400098 06 00 04	6,92
505	PITHORAGARH	V	N	4	N	01/07/2016	25/07/2016	205400098 06 00 06	71,30
506	PITHORAGARH	V	N	5	N	01/07/2016	11/07/2016	205400098 06 00 08	18,00
507	ROORKEE	V	N	1	N	01/07/2016	05/07/2016	205400097 03 00 01	12,05
508	ROORKEE	V	N	2	N	01/07/2016	22/07/2016	205400097 03 00 01	3,07,86
509	ROORKEE	V	N	3	N	01/07/2016	22/07/2016	205400097 03 00 01	46,00
510	ROORKEE	V	N	1	N	01/07/2016	05/07/2016	205400097 03 00 03	15,06
511	ROORKEE	V	N	2	N	01/07/2016	22/07/2016	205400097 03 00 03	2,45,52
512	ROORKEE	V	N	3	N	01/07/2016	22/07/2016	205400097 03 00 03	57,48
513	ROORKEE	V	N	1	N	01/07/2016	05/07/2016	205400097 03 00 06	31
514	ROORKEE	V	N	3	N	01/07/2016	22/07/2016	205400097 03 00 06	18,00
515	ROORKEE	V	N	1	N	01/07/2016	25/07/2016	205400097 03 00 09	67,53
516	RUDRAPRAYAG	V	N	1	N	01/07/2016	28/07/2016	205400097 03 00 01	8,54,52
517	RUDRAPRAYAG	V	N	2	N	01/07/2016	28/07/2016	205400097 03 00 01	6,37,92
518	RUDRAPRAYAG	V	N	1	N	01/07/2016	28/07/2016	205400097 03 00 03	10,31,01
519	RUDRAPRAYAG	V	N	2	N	01/07/2016	28/07/2016	205400097 03 00 03	7,60,26
520	RUDRAPRAYAG	V	N	10	N	01/07/2016	05/07/2016	205400097 03 00 04	10,40
521	RUDRAPRAYAG	V	N	18	N	01/07/2016	13/07/2016	205400097 03 00 04	32,48
522	RUDRAPRAYAG	V	N	19	N	01/07/2016	13/07/2016	205400097 03 00 04	11,52
523	RUDRAPRAYAG	V	N	4	N	01/07/2016	02/07/2016	205400097 03 00 04	11,02
524	RUDRAPRAYAG	V	N	5	N	01/07/2016	04/07/2016	205400097 03 00 04	31,00
525	RUDRAPRAYAG	V	N	8	N	01/07/2016	05/07/2016	205400097 03 00 04	37,58
526	RUDRAPRAYAG	V	N	9	N	01/07/2016	05/07/2016	205400097 03 00 04	11,68
527	RUDRAPRAYAG	V	N	13	N	01/07/2016	12/07/2016	205400097 03 00 05	1,50,48
528	RUDRAPRAYAG	V	N	1	N	01/07/2016	28/07/2016	205400097 03 00 06	1,18,70
529	RUDRAPRAYAG	V	N	2	N	01/07/2016	28/07/2016	205400097 03 00 06	76,20
530	RUDRAPRAYAG	V	N	14	N	01/07/2016	12/07/2016	205400097 03 00 08	38,00
531	RUDRAPRAYAG	V	N	22	N	01/07/2016	22/07/2016	205400097 03 00 08	1,00,00
532	RUDRAPRAYAG	V	N	3	N	01/07/2016	02/07/2016	205400097 03 00 08	28,60
533	RUDRAPRAYAG	V	N	24	N	01/07/2016	22/07/2016	205400097 03 00 09	49,30
534	RUDRAPRAYAG	V	N	16	N	01/07/2016	12/07/2016	205400097 03 00 10	44,92
535	RUDRAPRAYAG	V	N	23	N	01/07/2016	22/07/2016	205400097 03 00 10	16,02
536	RUDRAPRAYAG	V	N	21	N	01/07/2016	18/07/2016	205400097 03 00 11	50,00
537	RUDRAPRAYAG	V	N	26	N	01/07/2016	22/07/2016	205400097 03 00 11	65,00
538	RUDRAPRAYAG	V	N	1	N	01/07/2016	02/07/2016	205400097 03 00 16	1,05,00
539	RUDRAPRAYAG	V	N	11	N	01/07/2016	06/07/2016	205400097 03 00 16	20,00

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540	RUDRAPRAYAG	V	N	12	N	01/07/2016	06/07/2016	205400097 03 00 16	1,05,00
541	RUDRAPRAYAG	V	N	2	N	01/07/2016	02/07/2016	205400097 03 00 16	20,00
542	RUDRAPRAYAG	V	N	6	N	01/07/2016	04/07/2016	205400097 03 00 16	1,05,00
543	RUDRAPRAYAG	V	N	7	N	01/07/2016	04/07/2016	205400097 03 00 16	1,05,00
544	RUDRAPRAYAG	V	N	15	N	01/07/2016	12/07/2016	205400097 03 00 47	37,00
545	RUDRAPRAYAG	V	N	17	N	01/07/2016	12/07/2016	205400097 03 00 47	42,50
546	RUDRAPRAYAG	V	N	20	N	01/07/2016	14/07/2016	205400097 03 00 47	34,00
547	RUDRAPRAYAG	V	N	25	N	01/07/2016	22/07/2016	205400097 03 00 47	34,00
548	RUDRAPRAYAG	V	N	3	N	01/07/2016	29/07/2016	205400098 05 00 01	1,13,44
549	RUDRAPRAYAG	V	N	3	N	01/07/2016	29/07/2016	205400098 05 00 03	1,15,75
550	RUDRAPRAYAG	V	N	3	N	01/07/2016	29/07/2016	205400098 05 00 06	12,00
551	RUDRAPRAYAG	V	N	27	N	01/07/2016	27/07/2016	205400098 05 00 16	94,91
552	SECRETRIAT	V	N	52	N	01/07/2016	27/07/2016	205400095 01 02 42	32,00
553	SECRETRIAT	V	N	3	N	01/07/2016	16/07/2016	205400095 03 00 01	79,52
554	SECRETRIAT	V	N	8	N	01/07/2016	30/07/2016	205400095 03 00 01	72,62,33
555	SECRETRIAT	V	N	3	N	01/07/2016	16/07/2016	205400095 03 00 03	99,40
556	SECRETRIAT	V	N	8	N	01/07/2016	30/07/2016	205400095 03 00 03	88,44,12
557	SECRETRIAT	V	N	24	N	01/07/2016	15/07/2016	205400095 03 00 04	40,62
558	SECRETRIAT	V	N	37	N	01/07/2016	18/07/2016	205400095 03 00 04	28,04
559	SECRETRIAT	V	N	42	N	01/07/2016	23/07/2016	205400095 03 00 04	56,97
560	SECRETRIAT	V	N	43	N	01/07/2016	23/07/2016	205400095 03 00 04	10,00
561	SECRETRIAT	V	N	44	N	01/07/2016	23/07/2016	205400095 03 00 04	21,31
562	SECRETRIAT	V	N	59	N	01/07/2016	27/07/2016	205400095 03 00 04	5,40
563	SECRETRIAT	V	N	9	N	01/07/2016	14/07/2016	205400095 03 00 04	86,21
564	SECRETRIAT	V	N	3	N	01/07/2016	16/07/2016	205400095 03 00 06	19,60
565	SECRETRIAT	V	N	8	N	01/07/2016	30/07/2016	205400095 03 00 06	11,82,33
566	SECRETRIAT	V	N	15	N	01/07/2016	14/07/2016	205400095 03 00 08	3,53,81
567	SECRETRIAT	V	N	17	N	01/07/2016	14/07/2016	205400095 03 00 08	3,72,27
568	SECRETRIAT	V	N	32	N	01/07/2016	18/07/2016	205400095 03 00 08	1,92,05
569	SECRETRIAT	V	N	33	N	01/07/2016	18/07/2016	205400095 03 00 08	1,59,10
570	SECRETRIAT	V	N	34	N	01/07/2016	18/07/2016	205400095 03 00 08	24,20
571	SECRETRIAT	V	N	36	N	01/07/2016	18/07/2016	205400095 03 00 08	2,08,90
572	SECRETRIAT	V	N	16	N	01/07/2016	14/07/2016	205400095 03 00 11	40,50
573	SECRETRIAT	V	N	11	N	01/07/2016	14/07/2016	205400095 03 00 13	3,73,76
574	SECRETRIAT	V	N	29	N	01/07/2016	18/07/2016	205400095 03 00 13	43,01
575	SECRETRIAT	V	N	30	N	01/07/2016	18/07/2016	205400095 03 00 13	2,95,80
576	SECRETRIAT	V	N	31	N	01/07/2016	18/07/2016	205400095 03 00 13	17,68
577	SECRETRIAT	V	N	54	N	01/07/2016	27/07/2016	205400095 03 00 13	3,73,76
578	SECRETRIAT	V	N	14	N	01/07/2016	14/07/2016	205400095 03 00 15	3,41,60
579	SECRETRIAT	V	N	35	N	01/07/2016	18/07/2016	205400095 03 00 15	4,90,65
580	SECRETRIAT	V	N	47	N	01/07/2016	23/07/2016	205400095 03 00 15	1,82,75
581	SECRETRIAT	V	N	53	N	01/07/2016	27/07/2016	205400095 03 00 15	10,00
582	SECRETRIAT	V	N	1	N	01/07/2016	05/07/2016	205400095 03 00 16	14,70,00
583	SECRETRIAT	V	N	13	N	01/07/2016	14/07/2016	205400095 03 00 16	1,78,15
584	SECRETRIAT	V	N	48	N	01/07/2016	23/07/2016	205400095 03 00 16	9,05,71
585	SECRETRIAT	V	N	12	N	01/07/2016	14/07/2016	205400095 03 00 27	58,65
586	SECRETRIAT	V	N	46	N	01/07/2016	23/07/2016	205400095 03 00 27	53,19
587	SECRETRIAT	V	N	50	N	01/07/2016	23/07/2016	205400095 03 00 27	2,32,00
588	SECRETRIAT	V	N	60	N	01/07/2016	28/07/2016	205400095 03 00 27	3,84,58

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589	SECRETRIAT	V	N	26	N	01/07/2016	15/07/2016	205400095 03 00 46	24,99,00
590	SECRETRIAT	V	N	49	N	01/07/2016	23/07/2016	205400095 03 00 46	4,78,80
591	SECRETRIAT	V	N	4	N	01/07/2016	28/07/2016	205400095 05 00 01	38,58,60
592	SECRETRIAT	V	N	4	N	01/07/2016	28/07/2016	205400095 05 00 03	46,92,42
593	SECRETRIAT	V	N	4	N	01/07/2016	28/07/2016	205400095 05 00 06	4,22,75
594	SECRETRIAT	V	N	55	N	01/07/2016	27/07/2016	205400095 05 00 08	18,90
595	SECRETRIAT	V	N	56	N	01/07/2016	27/07/2016	205400095 05 00 08	6,10
596	SECRETRIAT	V	N	58	N	01/07/2016	27/07/2016	205400095 05 00 08	4,20
597	SECRETRIAT	V	N	61	N	01/07/2016	29/07/2016	205400095 05 00 08	13,27
598	SECRETRIAT	V	N	62	N	01/07/2016	29/07/2016	205400095 05 00 08	8,80
599	SECRETRIAT	V	N	63	N	01/07/2016	29/07/2016	205400095 05 00 08	68,44
600	SECRETRIAT	V	N	64	N	01/07/2016	29/07/2016	205400095 05 00 08	22,54
601	SECRETRIAT	V	N	4	N	01/07/2016	12/07/2016	205400095 05 00 09	99,36
602	SECRETRIAT	V	N	40	N	01/07/2016	22/07/2016	205400095 05 00 13	7,50
603	SECRETRIAT	V	N	41	N	01/07/2016	22/07/2016	205400095 05 00 13	26,47
604	SECRETRIAT	V	N	57	N	01/07/2016	27/07/2016	205400095 05 00 15	2,50,38
605	SECRETRIAT	V	N	2	N	01/07/2016	08/07/2016	205400095 05 00 16	1,05,00
606	SECRETRIAT	V	N	5	N	01/07/2016	12/07/2016	205400095 05 00 16	99,99
607	SECRETRIAT	V	N	6	N	01/07/2016	12/07/2016	205400095 05 00 16	3,62,23
608	SECRETRIAT	V	N	10	N	01/07/2016	14/07/2016	205400097 03 00 46	37,32,00
609	SECRETRIAT	V	N	45	N	01/07/2016	23/07/2016	205400097 03 00 47	6,47,71
610	SECRETRIAT	V	N	6	N	01/07/2016	28/07/2016	205400097 04 00 01	11,60,90
611	SECRETRIAT	V	N	6	N	01/07/2016	28/07/2016	205400097 04 00 03	14,39,13
612	SECRETRIAT	V	N	6	N	01/07/2016	28/07/2016	205400097 04 00 06	2,22,90
613	SECRETRIAT	V	N	27	N	01/07/2016	15/07/2016	205400097 04 00 08	57,00
614	SECRETRIAT	V	N	38	N	01/07/2016	20/07/2016	205400097 04 00 08	50,00
615	SECRETRIAT	V	N	8	N	01/07/2016	14/07/2016	205400097 04 00 16	3,29,33
616	SECRETRIAT	V	N	7	N	01/07/2016	14/07/2016	205400097 04 00 27	16,95
617	SECRETRIAT	V	N	28	N	01/07/2016	15/07/2016	205400097 04 00 47	69,87
618	SECRETRIAT	V	N	51	N	01/07/2016	26/07/2016	205400097 04 00 47	69,87
619	SECRETRIAT	V	N	1	N	01/07/2016	11/07/2016	205400098 06 00 01	1,83,50
620	SECRETRIAT	V	N	2	N	01/07/2016	11/07/2016	205400098 06 00 01	4,97,69
621	SECRETRIAT	V	N	7	N	01/07/2016	28/07/2016	205400098 06 00 01	55,94,34
622	SECRETRIAT	V	N	1	N	01/07/2016	11/07/2016	205400098 06 00 03	2,29,38
623	SECRETRIAT	V	N	2	N	01/07/2016	11/07/2016	205400098 06 00 03	2,59,64
624	SECRETRIAT	V	N	7	N	01/07/2016	28/07/2016	205400098 06 00 03	67,28,38
625	SECRETRIAT	V	N	22	N	01/07/2016	14/07/2016	205400098 06 00 04	17,88
626	SECRETRIAT	V	N	39	N	01/07/2016	20/07/2016	205400098 06 00 04	48,70
627	SECRETRIAT	V	N	1	N	01/07/2016	11/07/2016	205400098 06 00 06	35,67
628	SECRETRIAT	V	N	7	N	01/07/2016	28/07/2016	205400098 06 00 06	9,03,50
629	SECRETRIAT	V	N	18	N	01/07/2016	14/07/2016	205400098 06 00 08	26,50
630	SECRETRIAT	V	N	20	N	01/07/2016	14/07/2016	205400098 06 00 15	1,41,36
631	SECRETRIAT	V	N	21	N	01/07/2016	14/07/2016	205400098 06 00 15	2,00
632	SECRETRIAT	V	N	3	N	01/07/2016	11/07/2016	205400098 06 00 16	11,34,00
633	SECRETRIAT	V	N	23	N	01/07/2016	14/07/2016	205400098 06 00 27	1,93,76
634	SECRETRIAT	V	N	19	N	01/07/2016	14/07/2016	205400098 06 00 47	2,13,90
635	TEHRI GARHWAL	V	N	1	N	01/07/2016	01/07/2016	205400097 03 00 01	29,20,81
636	TEHRI GARHWAL	V	N	2	N	01/07/2016	05/07/2016	205400097 03 00 01	1,18,40
637	TEHRI GARHWAL	V	N	4	N	01/07/2016	27/07/2016	205400097 03 00 01	9,17

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638	TEHRI	GARHWAL	V	N	5	N	01/07/2016	28/07/2016	205400097	03 00 01	3,32,80
639	TEHRI	GARHWAL	V	N	7	N	01/07/2016	29/07/2016	205400097	03 00 01	3,70,00
640	TEHRI	GARHWAL	V	N	1	N	01/07/2016	01/07/2016	205400097	03 00 03	34,42,53
641	TEHRI	GARHWAL	V	N	2	N	01/07/2016	05/07/2016	205400097	03 00 03	1,46,25
642	TEHRI	GARHWAL	V	N	4	N	01/07/2016	27/07/2016	205400097	03 00 03	11,29
643	TEHRI	GARHWAL	V	N	5	N	01/07/2016	28/07/2016	205400097	03 00 03	4,16,00
644	TEHRI	GARHWAL	V	N	7	N	01/07/2016	29/07/2016	205400097	03 00 03	4,62,50
645	TEHRI	GARHWAL	V	N	11	N	01/07/2016	02/07/2016	205400097	03 00 04	13,52
646	TEHRI	GARHWAL	V	N	32	N	01/07/2016	27/07/2016	205400097	03 00 04	25,04
647	TEHRI	GARHWAL	V	N	33	N	01/07/2016	28/07/2016	205400097	03 00 04	10,20
648	TEHRI	GARHWAL	V	N	1	N	01/07/2016	01/07/2016	205400097	03 00 06	3,37,45
649	TEHRI	GARHWAL	V	N	2	N	01/07/2016	05/07/2016	205400097	03 00 06	22,20
650	TEHRI	GARHWAL	V	N	4	N	01/07/2016	27/07/2016	205400097	03 00 06	1,33
651	TEHRI	GARHWAL	V	N	5	N	01/07/2016	28/07/2016	205400097	03 00 06	17,50
652	TEHRI	GARHWAL	V	N	7	N	01/07/2016	29/07/2016	205400097	03 00 06	49,00
653	TEHRI	GARHWAL	V	N	16	N	01/07/2016	12/07/2016	205400097	03 00 08	32,50
654	TEHRI	GARHWAL	V	N	3	N	01/07/2016	01/07/2016	205400097	03 00 08	21,70
655	TEHRI	GARHWAL	V	N	31	N	01/07/2016	27/07/2016	205400097	03 00 08	29,20
656	TEHRI	GARHWAL	V	N	4	N	01/07/2016	01/07/2016	205400097	03 00 08	50,00
657	TEHRI	GARHWAL	V	N	5	N	01/07/2016	01/07/2016	205400097	03 00 08	60,90
658	TEHRI	GARHWAL	V	N	6	N	01/07/2016	01/07/2016	205400097	03 00 08	13,55
659	TEHRI	GARHWAL	V	N	7	N	01/07/2016	01/07/2016	205400097	03 00 08	81,00
660	TEHRI	GARHWAL	V	N	8	N	01/07/2016	01/07/2016	205400097	03 00 08	52,50
661	TEHRI	GARHWAL	V	N	23	N	01/07/2016	13/07/2016	205400097	03 00 09	14,52
662	TEHRI	GARHWAL	V	N	15	N	01/07/2016	12/07/2016	205400097	03 00 11	97,13
663	TEHRI	GARHWAL	V	N	26	N	01/07/2016	13/07/2016	205400097	03 00 11	45,30
664	TEHRI	GARHWAL	V	N	1	N	01/07/2016	01/07/2016	205400097	03 00 16	3,04,50
665	TEHRI	GARHWAL	V	N	10	N	01/07/2016	01/07/2016	205400097	03 00 16	5,00
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669	TEHRI	GARHWAL	V	N	25	N	01/07/2016	13/07/2016	205400097	03 00 16	35,00
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672	TEHRI	GARHWAL	V	N	35	N	01/07/2016	29/07/2016	205400097	03 00 16	5,00
673	TEHRI	GARHWAL	V	N	9	N	01/07/2016	01/07/2016	205400097	03 00 16	1,05,00
674	TEHRI	GARHWAL	V	N	27	N	01/07/2016	13/07/2016	205400097	03 00 47	99,75
675	TEHRI	GARHWAL	V	N	6	N	01/07/2016	29/07/2016	205400098	05 00 01	3,36,44
676	TEHRI	GARHWAL	V	N	6	N	01/07/2016	29/07/2016	205400098	05 00 03	3,94,50
677	TEHRI	GARHWAL	V	N	6	N	01/07/2016	29/07/2016	205400098	05 00 06	16,80
678	TEHRI	GARHWAL	V	N	12	N	01/07/2016	05/07/2016	205400098	05 00 08	17,85
679	TEHRI	GARHWAL	V	N	30	N	01/07/2016	20/07/2016	205400098	05 00 11	9,95
680	TEHRI	GARHWAL	V	N	29	N	01/07/2016	20/07/2016	205400098	05 00 13	8,49
681	TEHRI	GARHWAL	V	N	13	N	01/07/2016	05/07/2016	205400098	05 00 16	94,50
682	TEHRI	GARHWAL	V	N	3	N	01/07/2016	05/07/2016	205400098	06 00 01	21,92,30
683	TEHRI	GARHWAL	V	N	3	N	01/07/2016	05/07/2016	205400098	06 00 03	27,26,40
684	TEHRI	GARHWAL	V	N	3	N	01/07/2016	05/07/2016	205400098	06 00 06	2,46,60
685	TEHRI	GARHWAL	V	N	18	N	01/07/2016	13/07/2016	205400098	06 00 09	28,88
686	TEHRI	GARHWAL	V	N	20	N	01/07/2016	13/07/2016	205400098	06 00 09	8,56

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689	TEHRI GARHWAL	V	N	22	N	01/07/2016	13/07/2016	205400098 06 00 16	5,00
690	TEHRI GARHWAL	V	N	17	N	01/07/2016	13/07/2016	205400098 06 00 17	31,12
691	UDHAM SINGH NAGAR	V	N	1	N	01/07/2016	28/07/2016	205400097 03 00 01	4,96,15
692	UDHAM SINGH NAGAR	V	N	2	N	01/07/2016	28/07/2016	205400097 03 00 01	31,13,90
693	UDHAM SINGH NAGAR	V	N	4	N	01/07/2016	28/07/2016	205400097 03 00 01	5,01,30
694	UDHAM SINGH NAGAR	V	N	1	N	01/07/2016	28/07/2016	205400097 03 00 03	5,78,13
695	UDHAM SINGH NAGAR	V	N	2	N	01/07/2016	28/07/2016	205400097 03 00 03	37,83,29
696	UDHAM SINGH NAGAR	V	N	4	N	01/07/2016	28/07/2016	205400097 03 00 03	6,26,63
697	UDHAM SINGH NAGAR	V	N	27	N	01/07/2016	23/07/2016	205400097 03 00 04	79,28
698	UDHAM SINGH NAGAR	V	N	28	N	01/07/2016	23/07/2016	205400097 03 00 04	11,79
699	UDHAM SINGH NAGAR	V	N	31	N	01/07/2016	28/07/2016	205400097 03 00 04	36,93
700	UDHAM SINGH NAGAR	V	N	4	N	01/07/2016	08/07/2016	205400097 03 00 05	1,55,20
701	UDHAM SINGH NAGAR	V	N	1	N	01/07/2016	28/07/2016	205400097 03 00 06	63,30
702	UDHAM SINGH NAGAR	V	N	2	N	01/07/2016	28/07/2016	205400097 03 00 06	3,73,90
703	UDHAM SINGH NAGAR	V	N	4	N	01/07/2016	28/07/2016	205400097 03 00 06	53,60
704	UDHAM SINGH NAGAR	V	N	13	N	01/07/2016	13/07/2016	205400097 03 00 08	48,64
705	UDHAM SINGH NAGAR	V	N	14	N	01/07/2016	13/07/2016	205400097 03 00 08	44,00
706	UDHAM SINGH NAGAR	V	N	17	N	01/07/2016	14/07/2016	205400097 03 00 08	85,00
707	UDHAM SINGH NAGAR	V	N	2	N	01/07/2016	05/07/2016	205400097 03 00 08	30,00
708	UDHAM SINGH NAGAR	V	N	26	N	01/07/2016	23/07/2016	205400097 03 00 08	32,83
709	UDHAM SINGH NAGAR	V	N	5	N	01/07/2016	08/07/2016	205400097 03 00 08	1,42,87
710	UDHAM SINGH NAGAR	V	N	6	N	01/07/2016	08/07/2016	205400097 03 00 08	1,13,10
711	UDHAM SINGH NAGAR	V	N	24	N	01/07/2016	20/07/2016	205400097 03 00 09	18,29
712	UDHAM SINGH NAGAR	V	N	32	N	01/07/2016	28/07/2016	205400097 03 00 11	44,32
713	UDHAM SINGH NAGAR	V	N	1	N	01/07/2016	01/07/2016	205400097 03 00 16	1,05,00
714	UDHAM SINGH NAGAR	V	N	10	N	01/07/2016	13/07/2016	205400097 03 00 16	1,05,00
715	UDHAM SINGH NAGAR	V	N	11	N	01/07/2016	13/07/2016	205400097 03 00 16	1,01,50
716	UDHAM SINGH NAGAR	V	N	12	N	01/07/2016	13/07/2016	205400097 03 00 16	1,05,00
717	UDHAM SINGH NAGAR	V	N	15	N	01/07/2016	13/07/2016	205400097 03 00 16	1,05,85
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722	UDHAM SINGH NAGAR	V	N	9	N	01/07/2016	13/07/2016	205400097 03 00 16	1,01,50
723	UDHAM SINGH NAGAR	V	N	30	N	01/07/2016	28/07/2016	205400097 03 00 47	99,80
724	UDHAM SINGH NAGAR	V	N	33	N	01/07/2016	28/07/2016	205400097 03 00 47	15,00
725	UDHAM SINGH NAGAR	V	N	25	N	01/07/2016	23/07/2016	205400098 05 00 13	8,17
726	UDHAM SINGH NAGAR	V	N	3	N	01/07/2016	28/07/2016	205400098 06 00 01	22,21,27
727	UDHAM SINGH NAGAR	V	N	3	N	01/07/2016	28/07/2016	205400098 06 00 03	27,42,15
728	UDHAM SINGH NAGAR	V	N	29	N	01/07/2016	25/07/2016	205400098 06 00 04	1,69,52
729	UDHAM SINGH NAGAR	V	N	3	N	01/07/2016	28/07/2016	205400098 06 00 06	2,94,30
730	UDHAM SINGH NAGAR	V	N	22	N	01/07/2016	18/07/2016	205400098 06 00 11	49,98
731	UDHAM SINGH NAGAR	V	N	19	N	01/07/2016	18/07/2016	205400098 06 00 13	7,01
732	UDHAM SINGH NAGAR	V	N	23	N	01/07/2016	18/07/2016	205400098 06 00 15	35,50
733	UDHAM SINGH NAGAR	V	N	20	N	01/07/2016	18/07/2016	205400098 06 00 17	85,33
734	UDHAM SINGH NAGAR	V	N	21	N	01/07/2016	18/07/2016	205400098 06 00 47	70,08
735	UTTARKASHI	V	N	2	N	01/07/2016	27/07/2016	205400097 03 00 01	4,34,53

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738	UTTARKASHI	V	N	2	N	01/07/2016	27/07/2016	205400097	03 00 03	4,58,14
739	UTTARKASHI	V	N	3	N	01/07/2016	28/07/2016	205400097	03 00 03	10,92,01
740	UTTARKASHI	V	N	4	N	01/07/2016	29/07/2016	205400097	03 00 03	77,86
741	UTTARKASHI	V	N	16	N	01/07/2016	20/07/2016	205400097	03 00 04	14,65
742	UTTARKASHI	V	N	4	N	01/07/2016	05/07/2016	205400097	03 00 04	38,00
743	UTTARKASHI	V	N	5	N	01/07/2016	05/07/2016	205400097	03 00 04	77,58
744	UTTARKASHI	V	N	2	N	01/07/2016	27/07/2016	205400097	03 00 06	61,18
745	UTTARKASHI	V	N	3	N	01/07/2016	28/07/2016	205400097	03 00 06	1,14,10
746	UTTARKASHI	V	N	4	N	01/07/2016	29/07/2016	205400097	03 00 06	7,68
747	UTTARKASHI	V	N	20	N	01/07/2016	28/07/2016	205400097	03 00 08	26,30
748	UTTARKASHI	V	N	6	N	01/07/2016	05/07/2016	205400097	03 00 08	60,00
749	UTTARKASHI	V	N	7	N	01/07/2016	05/07/2016	205400097	03 00 08	15,80
750	UTTARKASHI	V	N	17	N	01/07/2016	22/07/2016	205400097	03 00 09	1,31,31
751	UTTARKASHI	V	N	14	N	01/07/2016	20/07/2016	205400097	03 00 11	39,90
752	UTTARKASHI	V	N	8	N	01/07/2016	05/07/2016	205400097	03 00 11	47,50
753	UTTARKASHI	V	N	19	N	01/07/2016	25/07/2016	205400097	03 00 12	2,34,99
754	UTTARKASHI	V	N	9	N	01/07/2016	05/07/2016	205400097	03 00 15	4,27,53
755	UTTARKASHI	V	N	1	N	01/07/2016	02/07/2016	205400097	03 00 16	1,01,50
756	UTTARKASHI	V	N	10	N	01/07/2016	05/07/2016	205400097	03 00 16	1,38,72
757	UTTARKASHI	V	N	11	N	01/07/2016	05/07/2016	205400097	03 00 16	25,00
758	UTTARKASHI	V	N	12	N	01/07/2016	15/07/2016	205400097	03 00 16	1,12,00
759	UTTARKASHI	V	N	13	N	01/07/2016	20/07/2016	205400097	03 00 16	1,70,64
760	UTTARKASHI	V	N	18	N	01/07/2016	22/07/2016	205400097	03 00 16	2,03,04
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763	UTTARKASHI	V	N	3	N	01/07/2016	04/07/2016	205400097	03 00 16	10,00
764	UTTARKASHI	V	N	15	N	01/07/2016	20/07/2016	205400097	03 00 47	75,80
765	UTTARKASHI	V	N	5	N	01/07/2016	29/07/2016	205400098	05 00 01	3,72,80
766	UTTARKASHI	V	N	5	N	01/07/2016	29/07/2016	205400098	05 00 03	4,60,75
767	UTTARKASHI	V	N	5	N	01/07/2016	29/07/2016	205400098	05 00 06	56,90
768	UTTARKASHI	V	N	1	N	01/07/2016	06/07/2016	205400098	06 00 01	11,09,40
769	UTTARKASHI	V	N	1	N	01/07/2016	06/07/2016	205400098	06 00 03	13,77,52
770	UTTARKASHI	V	N	1	N	01/07/2016	06/07/2016	205400098	06 00 06	1,73,30
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772	ALMORA	V	N	10	N	01/08/2016	12/08/2016	205400097	03 00 01	8,31,10
773	ALMORA	V	N	12	N	01/08/2016	24/08/2016	205400097	03 00 01	3,08,71
774	ALMORA	V	N	13	N	01/08/2016	29/08/2016	205400097	03 00 01	11,28,78
775	ALMORA	V	N	14	N	01/08/2016	29/08/2016	205400097	03 00 01	17,38,22
776	ALMORA	V	N	15	N	01/08/2016	30/08/2016	205400097	03 00 01	7,58,17
777	ALMORA	V	N	16	N	01/08/2016	30/08/2016	205400097	03 00 01	7,53,78
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779	ALMORA	V	N	18	N	01/08/2016	30/08/2016	205400097	03 00 01	3,99,20
780	ALMORA	V	N	2	N	01/08/2016	09/08/2016	205400097	03 00 01	1,13,60
781	ALMORA	V	N	20	N	01/08/2016	30/08/2016	205400097	03 00 01	7,67,57
782	ALMORA	V	N	21	N	01/08/2016	31/08/2016	205400097	03 00 01	9,06,92
783	ALMORA	V	N	23	N	01/08/2016	31/08/2016	205400097	03 00 01	54,59,71
784	ALMORA	V	N	25	N	01/08/2016	31/08/2016	205400097	03 00 01	9,53,65

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788	ALMORA	V	N	7	N	01/08/2016	11/08/2016	205400097 03 00 01	14,38,32
789	ALMORA	V	N	8	N	01/08/2016	11/08/2016	205400097 03 00 01	7,53,78
790	ALMORA	V	N	9	N	01/08/2016	11/08/2016	205400097 03 00 01	5,29,99
791	ALMORA	V	N	1	N	01/08/2016	04/08/2016	205400097 03 00 03	1,64,00
792	ALMORA	V	N	10	N	01/08/2016	12/08/2016	205400097 03 00 03	10,38,88
793	ALMORA	V	N	12	N	01/08/2016	24/08/2016	205400097 03 00 03	3,15,01
794	ALMORA	V	N	13	N	01/08/2016	29/08/2016	205400097 03 00 03	12,17,75
795	ALMORA	V	N	14	N	01/08/2016	29/08/2016	205400097 03 00 03	19,19,51
796	ALMORA	V	N	15	N	01/08/2016	30/08/2016	205400097 03 00 03	8,42,50
797	ALMORA	V	N	16	N	01/08/2016	30/08/2016	205400097 03 00 03	8,67,13
798	ALMORA	V	N	17	N	01/08/2016	30/08/2016	205400097 03 00 03	7,63,50
799	ALMORA	V	N	18	N	01/08/2016	30/08/2016	205400097 03 00 03	4,99,00
800	ALMORA	V	N	2	N	01/08/2016	09/08/2016	205400097 03 00 03	1,42,00
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802	ALMORA	V	N	21	N	01/08/2016	31/08/2016	205400097 03 00 03	10,62,01
803	ALMORA	V	N	23	N	01/08/2016	31/08/2016	205400097 03 00 03	66,45,06
804	ALMORA	V	N	25	N	01/08/2016	31/08/2016	205400097 03 00 03	11,24,26
805	ALMORA	V	N	3	N	01/08/2016	09/08/2016	205400097 03 00 03	5,46,13
806	ALMORA	V	N	5	N	01/08/2016	10/08/2016	205400097 03 00 03	5,15,88
807	ALMORA	V	N	6	N	01/08/2016	10/08/2016	205400097 03 00 03	12,17,75
808	ALMORA	V	N	7	N	01/08/2016	11/08/2016	205400097 03 00 03	17,55,51
809	ALMORA	V	N	8	N	01/08/2016	11/08/2016	205400097 03 00 03	8,67,13
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812	ALMORA	V	N	25	N	01/08/2016	12/08/2016	205400097 03 00 04	2,37
813	ALMORA	V	N	27	N	01/08/2016	16/08/2016	205400097 03 00 04	32,04
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818	ALMORA	V	N	48	N	01/08/2016	26/08/2016	205400097 03 00 04	49,92
819	ALMORA	V	N	5	N	01/08/2016	02/08/2016	205400097 03 00 04	11,05
820	ALMORA	V	N	51	N	01/08/2016	29/08/2016	205400097 03 00 04	37,49
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825	ALMORA	V	N	14	N	01/08/2016	29/08/2016	205400097 03 00 06	3,61,90
826	ALMORA	V	N	15	N	01/08/2016	30/08/2016	205400097 03 00 06	89,30
827	ALMORA	V	N	16	N	01/08/2016	30/08/2016	205400097 03 00 06	84,10
828	ALMORA	V	N	17	N	01/08/2016	30/08/2016	205400097 03 00 06	1,05,70
829	ALMORA	V	N	18	N	01/08/2016	30/08/2016	205400097 03 00 06	75,70
830	ALMORA	V	N	2	N	01/08/2016	09/08/2016	205400097 03 00 06	22,20
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832	ALMORA	V	N	21	N	01/08/2016	31/08/2016	205400097 03 00 06	1,28,40
833	ALMORA	V	N	23	N	01/08/2016	31/08/2016	205400097 03 00 06	7,94,63

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S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT				AMOUNT
TREASURY	V/C	P/NP	VCH No.	No.					
834	ALMORA	V	N	25	N	01/08/2016	31/08/2016	205400097 03 00 06	86,00
835	ALMORA	V	N	3	N	01/08/2016	09/08/2016	205400097 03 00 06	76,40
836	ALMORA	V	N	5	N	01/08/2016	10/08/2016	205400097 03 00 06	52,00
837	ALMORA	V	N	6	N	01/08/2016	10/08/2016	205400097 03 00 06	1,46,80
838	ALMORA	V	N	7	N	01/08/2016	11/08/2016	205400097 03 00 06	3,37,20
839	ALMORA	V	N	8	N	01/08/2016	11/08/2016	205400097 03 00 06	84,10
840	ALMORA	V	N	9	N	01/08/2016	11/08/2016	205400097 03 00 06	83,50
841	ALMORA	V	N	13	N	01/08/2016	10/08/2016	205400097 03 00 08	9,00
842	ALMORA	V	N	18	N	01/08/2016	11/08/2016	205400097 03 00 08	22,70
843	ALMORA	V	N	30	N	01/08/2016	20/08/2016	205400097 03 00 08	46,02
844	ALMORA	V	N	35	N	01/08/2016	22/08/2016	205400097 03 00 08	3,00
845	ALMORA	V	N	39	N	01/08/2016	23/08/2016	205400097 03 00 08	10,50
846	ALMORA	V	N	41	N	01/08/2016	24/08/2016	205400097 03 00 08	53,86
847	ALMORA	V	N	45	N	01/08/2016	26/08/2016	205400097 03 00 08	22,32
848	ALMORA	V	N	46	N	01/08/2016	26/08/2016	205400097 03 00 08	10,00
849	ALMORA	V	N	49	N	01/08/2016	29/08/2016	205400097 03 00 08	50,00
850	ALMORA	V	N	58	N	01/08/2016	30/08/2016	205400097 03 00 08	3,24
851	ALMORA	V	N	7	N	01/08/2016	03/08/2016	205400097 03 00 08	8,00
852	ALMORA	V	N	9	N	01/08/2016	04/08/2016	205400097 03 00 08	31,29
853	ALMORA	V	N	16	N	01/08/2016	11/08/2016	205400097 03 00 09	50,00
854	ALMORA	V	N	17	N	01/08/2016	11/08/2016	205400097 03 00 09	1,05,04
855	ALMORA	V	N	29	N	01/08/2016	17/08/2016	205400097 03 00 09	77,59
856	ALMORA	V	N	36	N	01/08/2016	22/08/2016	205400097 03 00 09	49,60
857	ALMORA	V	N	38	N	01/08/2016	23/08/2016	205400097 03 00 09	11,00
858	ALMORA	V	N	10	N	01/08/2016	04/08/2016	205400097 03 00 11	4,16
859	ALMORA	V	N	23	N	01/08/2016	11/08/2016	205400097 03 00 11	65,63
860	ALMORA	V	N	50	N	01/08/2016	29/08/2016	205400097 03 00 11	2,90
861	ALMORA	V	N	55	N	01/08/2016	30/08/2016	205400097 03 00 11	35,75
862	ALMORA	V	N	56	N	01/08/2016	30/08/2016	205400097 03 00 11	33,60
863	ALMORA	V	N	44	N	01/08/2016	26/08/2016	205400097 03 00 13	10,72
864	ALMORA	V	N	19	N	01/08/2016	11/08/2016	205400097 03 00 15	19,30
865	ALMORA	V	N	20	N	01/08/2016	11/08/2016	205400097 03 00 15	54,36
866	ALMORA	V	N	53	N	01/08/2016	30/08/2016	205400097 03 00 15	45,00
867	ALMORA	V	N	57	N	01/08/2016	30/08/2016	205400097 03 00 15	43,41
868	ALMORA	V	N	1	N	01/08/2016	01/08/2016	205400097 03 00 16	1,08,50
869	ALMORA	V	N	14	N	01/08/2016	11/08/2016	205400097 03 00 16	1,14,50
870	ALMORA	V	N	2	N	01/08/2016	01/08/2016	205400097 03 00 16	15,00
871	ALMORA	V	N	22	N	01/08/2016	11/08/2016	205400097 03 00 16	72,00
872	ALMORA	V	N	26	N	01/08/2016	12/08/2016	205400097 03 00 16	3,29,00
873	ALMORA	V	N	3	N	01/08/2016	02/08/2016	205400097 03 00 16	1,26,95
874	ALMORA	V	N	32	N	01/08/2016	22/08/2016	205400097 03 00 16	1,26,95
875	ALMORA	V	N	4	N	01/08/2016	02/08/2016	205400097 03 00 16	1,18,00
876	ALMORA	V	N	42	N	01/08/2016	24/08/2016	205400097 03 00 16	1,18,00
877	ALMORA	V	N	52	N	01/08/2016	29/08/2016	205400097 03 00 16	1,14,50
878	ALMORA	V	N	59	N	01/08/2016	30/08/2016	205400097 03 00 16	1,16,00
879	ALMORA	V	N	6	N	01/08/2016	03/08/2016	205400097 03 00 16	42,00
880	ALMORA	V	N	8	N	01/08/2016	03/08/2016	205400097 03 00 16	1,05,00
881	ALMORA	V	N	28	N	01/08/2016	16/08/2016	205400097 03 00 17	1,11,88
882	ALMORA	V	N	40	N	01/08/2016	23/08/2016	205400097 03 00 17	1,74,40

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883	ALMORA	V	N	60	N	01/08/2016	30/08/2016	205400097 03 00 17	40,80
884	ALMORA	V	N	31	N	01/08/2016	20/08/2016	205400097 03 00 27	26,88
885	ALMORA	V	N	21	N	01/08/2016	11/08/2016	205400097 03 00 47	3,40,58
886	ALMORA	V	N	24	N	01/08/2016	11/08/2016	205400097 03 00 47	27,49
887	ALMORA	V	N	37	N	01/08/2016	23/08/2016	205400097 03 00 47	47,22
888	ALMORA	V	N	54	N	01/08/2016	30/08/2016	205400097 03 00 47	38,96
889	ALMORA	V	N	11	N	01/08/2016	16/08/2016	205400098 05 00 01	7,50,15
890	ALMORA	V	N	22	N	01/08/2016	31/08/2016	205400098 05 00 01	7,50,15
891	ALMORA	V	N	11	N	01/08/2016	16/08/2016	205400098 05 00 03	9,04,76
892	ALMORA	V	N	22	N	01/08/2016	31/08/2016	205400098 05 00 03	9,04,76
893	ALMORA	V	N	11	N	01/08/2016	16/08/2016	205400098 05 00 06	94,50
894	ALMORA	V	N	22	N	01/08/2016	31/08/2016	205400098 05 00 06	94,50
895	ALMORA	V	N	24	N	01/08/2016	31/08/2016	205400098 06 00 01	16,90,08
896	ALMORA	V	N	24	N	01/08/2016	31/08/2016	205400098 06 00 03	20,67,40
897	ALMORA	V	N	12	N	01/08/2016	10/08/2016	205400098 06 00 04	45,78
898	ALMORA	V	N	24	N	01/08/2016	31/08/2016	205400098 06 00 06	2,28,20
899	ALMORA	V	N	11	N	01/08/2016	10/08/2016	205400098 06 00 09	14,32
900	BAGESHWAR	V	N	1	N	01/08/2016	03/08/2016	205400097 03 00 01	3,12,40
901	BAGESHWAR	V	N	10	N	01/08/2016	30/08/2016	205400097 03 00 01	7,24,90
902	BAGESHWAR	V	N	2	N	01/08/2016	05/08/2016	205400097 03 00 01	4,49,80
903	BAGESHWAR	V	N	3	N	01/08/2016	10/08/2016	205400097 03 00 01	2,75,10
904	BAGESHWAR	V	N	4	N	01/08/2016	10/08/2016	205400097 03 00 01	10,00,42
905	BAGESHWAR	V	N	5	N	01/08/2016	29/08/2016	205400097 03 00 01	4,05,80
906	BAGESHWAR	V	N	8	N	01/08/2016	30/08/2016	205400097 03 00 01	7,40,31
907	BAGESHWAR	V	N	9	N	01/08/2016	30/08/2016	205400097 03 00 01	33,95,84
908	BAGESHWAR	V	N	1	N	01/08/2016	03/08/2016	205400097 03 00 03	3,90,50
909	BAGESHWAR	V	N	10	N	01/08/2016	30/08/2016	205400097 03 00 03	9,06,13
910	BAGESHWAR	V	N	2	N	01/08/2016	05/08/2016	205400097 03 00 03	5,62,25
911	BAGESHWAR	V	N	3	N	01/08/2016	10/08/2016	205400097 03 00 03	3,43,88
912	BAGESHWAR	V	N	4	N	01/08/2016	10/08/2016	205400097 03 00 03	12,06,51
913	BAGESHWAR	V	N	5	N	01/08/2016	29/08/2016	205400097 03 00 03	5,06,38
914	BAGESHWAR	V	N	8	N	01/08/2016	30/08/2016	205400097 03 00 03	8,52,52
915	BAGESHWAR	V	N	9	N	01/08/2016	30/08/2016	205400097 03 00 03	40,91,04
916	BAGESHWAR	V	N	15	N	01/08/2016	12/08/2016	205400097 03 00 04	1,19,51
917	BAGESHWAR	V	N	19	N	01/08/2016	23/08/2016	205400097 03 00 04	10,52
918	BAGESHWAR	V	N	4	N	01/08/2016	04/08/2016	205400097 03 00 04	37,23
919	BAGESHWAR	V	N	5	N	01/08/2016	04/08/2016	205400097 03 00 04	11,00
920	BAGESHWAR	V	N	23	N	01/08/2016	31/08/2016	205400097 03 00 05	14,72
921	BAGESHWAR	V	N	1	N	01/08/2016	03/08/2016	205400097 03 00 06	44,50
922	BAGESHWAR	V	N	10	N	01/08/2016	30/08/2016	205400097 03 00 06	1,14,80
923	BAGESHWAR	V	N	2	N	01/08/2016	05/08/2016	205400097 03 00 06	62,90
924	BAGESHWAR	V	N	3	N	01/08/2016	10/08/2016	205400097 03 00 06	55,10
925	BAGESHWAR	V	N	4	N	01/08/2016	10/08/2016	205400097 03 00 06	1,14,00
926	BAGESHWAR	V	N	5	N	01/08/2016	29/08/2016	205400097 03 00 06	66,50
927	BAGESHWAR	V	N	8	N	01/08/2016	30/08/2016	205400097 03 00 06	82,77
928	BAGESHWAR	V	N	9	N	01/08/2016	30/08/2016	205400097 03 00 06	5,42,56
929	BAGESHWAR	V	N	17	N	01/08/2016	19/08/2016	205400097 03 00 08	40,00
930	BAGESHWAR	V	N	20	N	01/08/2016	30/08/2016	205400097 03 00 08	26,84
931	BAGESHWAR	V	N	7	N	01/08/2016	04/08/2016	205400097 03 00 08	15,00

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TREASURY	V/C	P/NP	VCH No.						
932	BAGESHWAR	V	N	8	N	01/08/2016	04/08/2016	205400097 03 00 08	3,50
933	BAGESHWAR	V	N	21	N	01/08/2016	30/08/2016	205400097 03 00 09	22,62
934	BAGESHWAR	V	N	14	N	01/08/2016	12/08/2016	205400097 03 00 11	90,06
935	BAGESHWAR	V	N	18	N	01/08/2016	19/08/2016	205400097 03 00 15	61,85
936	BAGESHWAR	V	N	1	N	01/08/2016	03/08/2016	205400097 03 00 16	91,00
937	BAGESHWAR	V	N	16	N	01/08/2016	17/08/2016	205400097 03 00 16	1,04,90
938	BAGESHWAR	V	N	2	N	01/08/2016	03/08/2016	205400097 03 00 16	98,50
939	BAGESHWAR	V	N	3	N	01/08/2016	04/08/2016	205400097 03 00 16	4,43,66
940	BAGESHWAR	V	N	9	N	01/08/2016	05/08/2016	205400097 03 00 16	1,05,00
941	BAGESHWAR	V	N	6	N	01/08/2016	04/08/2016	205400097 03 00 17	28,00
942	BAGESHWAR	V	N	13	N	01/08/2016	12/08/2016	205400097 03 00 47	92,86
943	BAGESHWAR	V	N	22	N	01/08/2016	30/08/2016	205400097 03 00 47	5,49,80
944	BAGESHWAR	V	N	6	N	01/08/2016	29/08/2016	205400098 05 00 01	2,36,50
945	BAGESHWAR	V	N	6	N	01/08/2016	29/08/2016	205400098 05 00 03	2,90,38
946	BAGESHWAR	V	N	6	N	01/08/2016	29/08/2016	205400098 05 00 06	28,80
947	BAGESHWAR	V	N	7	N	01/08/2016	30/08/2016	205400098 06 00 01	3,23,30
948	BAGESHWAR	V	N	7	N	01/08/2016	30/08/2016	205400098 06 00 03	3,70,75
949	BAGESHWAR	V	N	7	N	01/08/2016	30/08/2016	205400098 06 00 06	44,00
950	BAGESHWAR	V	N	10	N	01/08/2016	08/08/2016	205400098 06 00 08	16,00
951	BAGESHWAR	V	N	11	N	01/08/2016	08/08/2016	205400098 06 00 13	17,18
952	CHAMOLI	V	N	1	N	01/08/2016	02/08/2016	205400097 03 00 01	1,57,05
953	CHAMOLI	V	N	10	N	01/08/2016	12/08/2016	205400097 03 00 01	4,30,70
954	CHAMOLI	V	N	11	N	01/08/2016	16/08/2016	205400097 03 00 01	60,58
955	CHAMOLI	V	N	13	N	01/08/2016	27/08/2016	205400097 03 00 01	8,85,12
956	CHAMOLI	V	N	15	N	01/08/2016	29/08/2016	205400097 03 00 01	13,74,74
957	CHAMOLI	V	N	16	N	01/08/2016	29/08/2016	205400097 03 00 01	8,77,36
958	CHAMOLI	V	N	17	N	01/08/2016	29/08/2016	205400097 03 00 01	10,75,61
959	CHAMOLI	V	N	18	N	01/08/2016	29/08/2016	205400097 03 00 01	7,98,75
960	CHAMOLI	V	N	19	N	01/08/2016	30/08/2016	205400097 03 00 01	7,00,20
961	CHAMOLI	V	N	2	N	01/08/2016	11/08/2016	205400097 03 00 01	10,70,46
962	CHAMOLI	V	N	20	N	01/08/2016	30/08/2016	205400097 03 00 01	7,48,90
963	CHAMOLI	V	N	21	N	01/08/2016	30/08/2016	205400097 03 00 01	1,94,20
964	CHAMOLI	V	N	22	N	01/08/2016	30/08/2016	205400097 03 00 01	2,22,60
965	CHAMOLI	V	N	23	N	01/08/2016	30/08/2016	205400097 03 00 01	6,57,16
966	CHAMOLI	V	N	24	N	01/08/2016	30/08/2016	205400097 03 00 01	37,12,72
967	CHAMOLI	V	N	25	N	01/08/2016	30/08/2016	205400097 03 00 01	3,34,00
968	CHAMOLI	V	N	28	N	01/08/2016	31/08/2016	205400097 03 00 01	5,02,71
969	CHAMOLI	V	N	3	N	01/08/2016	11/08/2016	205400097 03 00 01	12,88,86
970	CHAMOLI	V	N	4	N	01/08/2016	11/08/2016	205400097 03 00 01	10,85,27
971	CHAMOLI	V	N	5	N	01/08/2016	11/08/2016	205400097 03 00 01	9,25,40
972	CHAMOLI	V	N	6	N	01/08/2016	11/08/2016	205400097 03 00 01	37,93,36
973	CHAMOLI	V	N	7	N	01/08/2016	11/08/2016	205400097 03 00 01	8,70,81
974	CHAMOLI	V	N	8	N	01/08/2016	11/08/2016	205400097 03 00 01	4,76,66
975	CHAMOLI	V	N	9	N	01/08/2016	11/08/2016	205400097 03 00 01	6,80,70
976	CHAMOLI	V	N	1	N	01/08/2016	02/08/2016	205400097 03 00 03	1,60,25
977	CHAMOLI	V	N	10	N	01/08/2016	12/08/2016	205400097 03 00 03	5,38,38
978	CHAMOLI	V	N	11	N	01/08/2016	16/08/2016	205400097 03 00 03	75,73
979	CHAMOLI	V	N	13	N	01/08/2016	27/08/2016	205400097 03 00 03	10,64,39
980	CHAMOLI	V	N	15	N	01/08/2016	29/08/2016	205400097 03 00 03	16,89,38

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981	CHAMOLI	V	N	16	N	01/08/2016	29/08/2016	205400097 03 00 03	10,64,75
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983	CHAMOLI	V	N	18	N	01/08/2016	29/08/2016	205400097 03 00 03	9,62,38
984	CHAMOLI	V	N	19	N	01/08/2016	30/08/2016	205400097 03 00 03	8,75,25
985	CHAMOLI	V	N	2	N	01/08/2016	11/08/2016	205400097 03 00 03	13,06,13
986	CHAMOLI	V	N	20	N	01/08/2016	30/08/2016	205400097 03 00 03	9,31,13
987	CHAMOLI	V	N	21	N	01/08/2016	30/08/2016	205400097 03 00 03	2,36,75
988	CHAMOLI	V	N	22	N	01/08/2016	30/08/2016	205400097 03 00 03	2,78,25
989	CHAMOLI	V	N	23	N	01/08/2016	30/08/2016	205400097 03 00 03	7,84,26
990	CHAMOLI	V	N	24	N	01/08/2016	30/08/2016	205400097 03 00 03	39,97,77
991	CHAMOLI	V	N	25	N	01/08/2016	30/08/2016	205400097 03 00 03	4,17,50
992	CHAMOLI	V	N	28	N	01/08/2016	31/08/2016	205400097 03 00 03	5,40,38
993	CHAMOLI	V	N	3	N	01/08/2016	11/08/2016	205400097 03 00 03	15,82,03
994	CHAMOLI	V	N	4	N	01/08/2016	11/08/2016	205400097 03 00 03	13,20,39
995	CHAMOLI	V	N	5	N	01/08/2016	11/08/2016	205400097 03 00 03	11,51,51
996	CHAMOLI	V	N	6	N	01/08/2016	11/08/2016	205400097 03 00 03	42,88,11
997	CHAMOLI	V	N	7	N	01/08/2016	11/08/2016	205400097 03 00 03	10,14,51
998	CHAMOLI	V	N	8	N	01/08/2016	11/08/2016	205400097 03 00 03	5,63,88
999	CHAMOLI	V	N	9	N	01/08/2016	11/08/2016	205400097 03 00 03	8,44,88
1000	CHAMOLI	V	N	12	N	01/08/2016	11/08/2016	205400097 03 00 04	16,69
1001	CHAMOLI	V	N	31	N	01/08/2016	19/08/2016	205400097 03 00 04	26,00
1002	CHAMOLI	V	N	34	N	01/08/2016	24/08/2016	205400097 03 00 04	24,00
1003	CHAMOLI	V	N	5	N	01/08/2016	04/08/2016	205400097 03 00 04	20,00
1004	CHAMOLI	V	N	1	N	01/08/2016	02/08/2016	205400097 03 00 06	24,20
1005	CHAMOLI	V	N	10	N	01/08/2016	12/08/2016	205400097 03 00 06	43,40
1006	CHAMOLI	V	N	11	N	01/08/2016	16/08/2016	205400097 03 00 06	7,46
1007	CHAMOLI	V	N	13	N	01/08/2016	27/08/2016	205400097 03 00 06	1,52,20
1008	CHAMOLI	V	N	15	N	01/08/2016	29/08/2016	205400097 03 00 06	1,82,60
1009	CHAMOLI	V	N	16	N	01/08/2016	29/08/2016	205400097 03 00 06	1,16,90
1010	CHAMOLI	V	N	17	N	01/08/2016	29/08/2016	205400097 03 00 06	1,52,70
1011	CHAMOLI	V	N	18	N	01/08/2016	29/08/2016	205400097 03 00 06	97,30
1012	CHAMOLI	V	N	19	N	01/08/2016	30/08/2016	205400097 03 00 06	94,30
1013	CHAMOLI	V	N	2	N	01/08/2016	11/08/2016	205400097 03 00 06	1,45,00
1014	CHAMOLI	V	N	20	N	01/08/2016	30/08/2016	205400097 03 00 06	1,00,40
1015	CHAMOLI	V	N	21	N	01/08/2016	30/08/2016	205400097 03 00 06	35,20
1016	CHAMOLI	V	N	22	N	01/08/2016	30/08/2016	205400097 03 00 06	16,00
1017	CHAMOLI	V	N	23	N	01/08/2016	30/08/2016	205400097 03 00 06	81,40
1018	CHAMOLI	V	N	24	N	01/08/2016	30/08/2016	205400097 03 00 06	4,09,70
1019	CHAMOLI	V	N	25	N	01/08/2016	30/08/2016	205400097 03 00 06	9,40
1020	CHAMOLI	V	N	28	N	01/08/2016	31/08/2016	205400097 03 00 06	61,30
1021	CHAMOLI	V	N	3	N	01/08/2016	11/08/2016	205400097 03 00 06	1,70,82
1022	CHAMOLI	V	N	4	N	01/08/2016	11/08/2016	205400097 03 00 06	1,86,10
1023	CHAMOLI	V	N	5	N	01/08/2016	11/08/2016	205400097 03 00 06	1,27,70
1024	CHAMOLI	V	N	6	N	01/08/2016	11/08/2016	205400097 03 00 06	4,30,22
1025	CHAMOLI	V	N	7	N	01/08/2016	11/08/2016	205400097 03 00 06	1,26,55
1026	CHAMOLI	V	N	8	N	01/08/2016	11/08/2016	205400097 03 00 06	50,10
1027	CHAMOLI	V	N	9	N	01/08/2016	11/08/2016	205400097 03 00 06	97,30
1028	CHAMOLI	V	N	13	N	01/08/2016	11/08/2016	205400097 03 00 08	5,70
1029	CHAMOLI	V	N	22	N	01/08/2016	16/08/2016	205400097 03 00 08	12,00

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1030	CHAMOLI	V	N	32	N	01/08/2016	19/08/2016	205400097	03 00 08	30,00
1031	CHAMOLI	V	N	36	N	01/08/2016	26/08/2016	205400097	03 00 08	1,00,00
1032	CHAMOLI	V	N	43	N	01/08/2016	30/08/2016	205400097	03 00 08	88,00
1033	CHAMOLI	V	N	44	N	01/08/2016	30/08/2016	205400097	03 00 08	91,93
1034	CHAMOLI	V	N	45	N	01/08/2016	30/08/2016	205400097	03 00 08	65,30
1035	CHAMOLI	V	N	46	N	01/08/2016	30/08/2016	205400097	03 00 08	18,56
1036	CHAMOLI	V	N	47	N	01/08/2016	30/08/2016	205400097	03 00 08	80,00
1037	CHAMOLI	V	N	48	N	01/08/2016	30/08/2016	205400097	03 00 08	33,55
1038	CHAMOLI	V	N	49	N	01/08/2016	30/08/2016	205400097	03 00 08	47,12
1039	CHAMOLI	V	N	14	N	01/08/2016	11/08/2016	205400097	03 00 09	8,14
1040	CHAMOLI	V	N	33	N	01/08/2016	22/08/2016	205400097	03 00 09	6,32
1041	CHAMOLI	V	N	35	N	01/08/2016	24/08/2016	205400097	03 00 09	8,44
1042	CHAMOLI	V	N	38	N	01/08/2016	26/08/2016	205400097	03 00 09	31,81
1043	CHAMOLI	V	N	8	N	01/08/2016	04/08/2016	205400097	03 00 09	5,54
1044	CHAMOLI	V	N	10	N	01/08/2016	06/08/2016	205400097	03 00 10	26,38
1045	CHAMOLI	V	N	15	N	01/08/2016	11/08/2016	205400097	03 00 10	44,18
1046	CHAMOLI	V	N	39	N	01/08/2016	26/08/2016	205400097	03 00 10	40,00
1047	CHAMOLI	V	N	9	N	01/08/2016	04/08/2016	205400097	03 00 10	30,00
1048	CHAMOLI	V	N	41	N	01/08/2016	30/08/2016	205400097	03 00 11	97,55
1049	CHAMOLI	V	N	37	N	01/08/2016	26/08/2016	205400097	03 00 13	19,99
1050	CHAMOLI	V	N	42	N	01/08/2016	30/08/2016	205400097	03 00 15	27,80
1051	CHAMOLI	V	N	51	N	01/08/2016	30/08/2016	205400097	03 00 15	10,00
1052	CHAMOLI	V	N	52	N	01/08/2016	30/08/2016	205400097	03 00 15	53,71
1053	CHAMOLI	V	N	11	N	01/08/2016	06/08/2016	205400097	03 00 16	87,50
1054	CHAMOLI	V	N	17	N	01/08/2016	11/08/2016	205400097	03 00 16	1,40,00
1055	CHAMOLI	V	N	18	N	01/08/2016	11/08/2016	205400097	03 00 16	3,04,00
1056	CHAMOLI	V	N	19	N	01/08/2016	12/08/2016	205400097	03 00 16	1,14,00
1057	CHAMOLI	V	N	2	N	01/08/2016	03/08/2016	205400097	03 00 16	1,40,00
1058	CHAMOLI	V	N	21	N	01/08/2016	16/08/2016	205400097	03 00 16	1,05,00
1059	CHAMOLI	V	N	4	N	01/08/2016	04/08/2016	205400097	03 00 16	17,50
1060	CHAMOLI	V	N	6	N	01/08/2016	04/08/2016	205400097	03 00 16	84,00
1061	CHAMOLI	V	N	7	N	01/08/2016	04/08/2016	205400097	03 00 16	1,44,00
1062	CHAMOLI	V	N	1	N	01/08/2016	03/08/2016	205400097	03 00 17	32,00
1063	CHAMOLI	V	N	16	N	01/08/2016	11/08/2016	205400097	03 00 47	44,50
1064	CHAMOLI	V	N	40	N	01/08/2016	30/08/2016	205400097	03 00 47	51,37
1065	CHAMOLI	V	N	50	N	01/08/2016	30/08/2016	205400097	03 00 47	3,40,25
1066	CHAMOLI	V	N	12	N	01/08/2016	20/08/2016	205400098	05 00 01	2,31,50
1067	CHAMOLI	V	N	27	N	01/08/2016	30/08/2016	205400098	05 00 01	2,31,50
1068	CHAMOLI	V	N	12	N	01/08/2016	20/08/2016	205400098	05 00 03	2,84,13
1069	CHAMOLI	V	N	27	N	01/08/2016	30/08/2016	205400098	05 00 03	2,84,13
1070	CHAMOLI	V	N	12	N	01/08/2016	20/08/2016	205400098	05 00 06	28,80
1071	CHAMOLI	V	N	27	N	01/08/2016	30/08/2016	205400098	05 00 06	28,80
1072	CHAMOLI	V	N	3	N	01/08/2016	04/08/2016	205400098	05 00 08	17,08
1073	CHAMOLI	V	N	20	N	01/08/2016	12/08/2016	205400098	05 00 16	1,05,00
1074	CHAMOLI	V	N	26	N	01/08/2016	30/08/2016	205400098	06 00 01	3,50,00
1075	CHAMOLI	V	N	26	N	01/08/2016	30/08/2016	205400098	06 00 03	4,36,63
1076	CHAMOLI	V	N	26	N	01/08/2016	19/08/2016	205400098	06 00 04	16,24
1077	CHAMOLI	V	N	27	N	01/08/2016	19/08/2016	205400098	06 00 04	16,24
1078	CHAMOLI	V	N	26	N	01/08/2016	30/08/2016	205400098	06 00 06	54,80

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S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT				AMOUNT
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1081	CHAMOLI	V	N	29	N	01/08/2016	19/08/2016	205400098 06 00 08	7,00
1082	CHAMOLI	V	N	28	N	01/08/2016	19/08/2016	205400098 06 00 13	3,35
1083	CHAMOLI	V	N	23	N	01/08/2016	19/08/2016	205400098 06 00 16	6,00
1084	CHAMOLI	V	N	30	N	01/08/2016	19/08/2016	205400098 06 00 47	9,00
1085	CHAMPAWAT	V	N	1	N	01/08/2016	11/08/2016	205400097 03 00 01	10,03,20
1086	CHAMPAWAT	V	N	11	N	01/08/2016	27/08/2016	205400097 03 00 01	10,03,20
1087	CHAMPAWAT	V	N	12	N	01/08/2016	27/08/2016	205400097 03 00 01	9,93,68
1088	CHAMPAWAT	V	N	13	N	01/08/2016	29/08/2016	205400097 03 00 01	5,87,70
1089	CHAMPAWAT	V	N	15	N	01/08/2016	29/08/2016	205400097 03 00 01	30,24,29
1090	CHAMPAWAT	V	N	2	N	01/08/2016	11/08/2016	205400097 03 00 01	27,17,48
1091	CHAMPAWAT	V	N	3	N	01/08/2016	11/08/2016	205400097 03 00 01	6,57,99
1092	CHAMPAWAT	V	N	4	N	01/08/2016	11/08/2016	205400097 03 00 01	73,48
1093	CHAMPAWAT	V	N	7	N	01/08/2016	19/08/2016	205400097 03 00 01	75,72
1094	CHAMPAWAT	V	N	8	N	01/08/2016	19/08/2016	205400097 03 00 01	21,47
1095	CHAMPAWAT	V	N	1	N	01/08/2016	11/08/2016	205400097 03 00 03	12,51,63
1096	CHAMPAWAT	V	N	11	N	01/08/2016	27/08/2016	205400097 03 00 03	12,51,63
1097	CHAMPAWAT	V	N	12	N	01/08/2016	27/08/2016	205400097 03 00 03	11,68,63
1098	CHAMPAWAT	V	N	13	N	01/08/2016	29/08/2016	205400097 03 00 03	7,32,26
1099	CHAMPAWAT	V	N	15	N	01/08/2016	29/08/2016	205400097 03 00 03	36,58,87
1100	CHAMPAWAT	V	N	2	N	01/08/2016	11/08/2016	205400097 03 00 03	32,75,36
1101	CHAMPAWAT	V	N	3	N	01/08/2016	11/08/2016	205400097 03 00 03	7,84,00
1102	CHAMPAWAT	V	N	4	N	01/08/2016	11/08/2016	205400097 03 00 03	91,85
1103	CHAMPAWAT	V	N	7	N	01/08/2016	19/08/2016	205400097 03 00 03	94,66
1104	CHAMPAWAT	V	N	8	N	01/08/2016	19/08/2016	205400097 03 00 03	26,83
1105	CHAMPAWAT	V	N	13	N	01/08/2016	30/08/2016	205400097 03 00 04	1,36,84
1106	CHAMPAWAT	V	N	8	N	01/08/2016	17/08/2016	205400097 03 00 04	69,42
1107	CHAMPAWAT	V	N	1	N	01/08/2016	11/08/2016	205400097 03 00 06	1,42,90
1108	CHAMPAWAT	V	N	11	N	01/08/2016	27/08/2016	205400097 03 00 06	1,42,90
1109	CHAMPAWAT	V	N	12	N	01/08/2016	27/08/2016	205400097 03 00 06	1,33,20
1110	CHAMPAWAT	V	N	13	N	01/08/2016	29/08/2016	205400097 03 00 06	1,18,40
1111	CHAMPAWAT	V	N	15	N	01/08/2016	29/08/2016	205400097 03 00 06	5,29,19
1112	CHAMPAWAT	V	N	2	N	01/08/2016	11/08/2016	205400097 03 00 06	4,59,60
1113	CHAMPAWAT	V	N	3	N	01/08/2016	11/08/2016	205400097 03 00 06	96,50
1114	CHAMPAWAT	V	N	4	N	01/08/2016	11/08/2016	205400097 03 00 06	12,05
1115	CHAMPAWAT	V	N	7	N	01/08/2016	19/08/2016	205400097 03 00 06	18,80
1116	CHAMPAWAT	V	N	8	N	01/08/2016	19/08/2016	205400097 03 00 06	6,16
1117	CHAMPAWAT	V	N	11	N	01/08/2016	20/08/2016	205400097 03 00 08	1,04,48
1118	CHAMPAWAT	V	N	5	N	01/08/2016	05/08/2016	205400097 03 00 08	20,71
1119	CHAMPAWAT	V	N	7	N	01/08/2016	16/08/2016	205400097 03 00 08	37,50
1120	CHAMPAWAT	V	N	15	N	01/08/2016	30/08/2016	205400097 03 00 09	9,16
1121	CHAMPAWAT	V	N	2	N	01/08/2016	03/08/2016	205400097 03 00 09	11,28
1122	CHAMPAWAT	V	N	9	N	01/08/2016	20/08/2016	205400097 03 00 10	18,56
1123	CHAMPAWAT	V	N	10	N	01/08/2016	20/08/2016	205400097 03 00 15	68,43
1124	CHAMPAWAT	V	N	1	N	01/08/2016	01/08/2016	205400097 03 00 16	1,14,00
1125	CHAMPAWAT	V	N	3	N	01/08/2016	05/08/2016	205400097 03 00 16	1,19,00
1126	CHAMPAWAT	V	N	4	N	01/08/2016	05/08/2016	205400097 03 00 16	15,00
1127	CHAMPAWAT	V	N	6	N	01/08/2016	16/08/2016	205400097 03 00 16	2,53,90

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1128	CHAMPAWAT	V	N	12	N	01/08/2016	29/08/2016	205400097 03 00 27	12,55,41
1129	CHAMPAWAT	V	N	14	N	01/08/2016	30/08/2016	205400097 03 00 47	4,88,00
1130	CHAMPAWAT	V	N	10	N	01/08/2016	26/08/2016	205400098 05 00 01	2,32,30
1131	CHAMPAWAT	V	N	6	N	01/08/2016	17/08/2016	205400098 05 00 01	2,32,30
1132	CHAMPAWAT	V	N	10	N	01/08/2016	26/08/2016	205400098 05 00 03	2,90,38
1133	CHAMPAWAT	V	N	6	N	01/08/2016	17/08/2016	205400098 05 00 03	2,90,38
1134	CHAMPAWAT	V	N	10	N	01/08/2016	26/08/2016	205400098 05 00 06	34,00
1135	CHAMPAWAT	V	N	6	N	01/08/2016	17/08/2016	205400098 05 00 06	34,00
1136	CHAMPAWAT	V	N	5	N	01/08/2016	17/08/2016	205400098 06 00 01	10,51,40
1137	CHAMPAWAT	V	N	9	N	01/08/2016	26/08/2016	205400098 06 00 01	10,51,40
1138	CHAMPAWAT	V	N	5	N	01/08/2016	17/08/2016	205400098 06 00 03	13,08,27
1139	CHAMPAWAT	V	N	9	N	01/08/2016	26/08/2016	205400098 06 00 03	13,08,27
1140	CHAMPAWAT	V	N	5	N	01/08/2016	17/08/2016	205400098 06 00 06	1,72,00
1141	CHAMPAWAT	V	N	9	N	01/08/2016	26/08/2016	205400098 06 00 06	1,72,00
1142	DEHRADUN	V	N	1	N	01/08/2016	02/08/2016	205400097 03 00 01	1,28,20
1143	DEHRADUN	V	N	10	N	01/08/2016	30/08/2016	205400097 03 00 01	16,56,49
1144	DEHRADUN	V	N	11	N	01/08/2016	30/08/2016	205400097 03 00 01	4,71,36
1145	DEHRADUN	V	N	12	N	01/08/2016	30/08/2016	205400097 03 00 01	4,63
1146	DEHRADUN	V	N	13	N	01/08/2016	31/08/2016	205400097 03 00 01	4,18,56
1147	DEHRADUN	V	N	2	N	01/08/2016	10/08/2016	205400097 03 00 01	1,02,13
1148	DEHRADUN	V	N	3	N	01/08/2016	10/08/2016	205400097 03 00 01	15,54,25
1149	DEHRADUN	V	N	4	N	01/08/2016	11/08/2016	205400097 03 00 01	4,71,36
1150	DEHRADUN	V	N	7	N	01/08/2016	29/08/2016	205400097 03 00 01	13,47,01
1151	DEHRADUN	V	N	8	N	01/08/2016	30/08/2016	205400097 03 00 01	69,90,35
1152	DEHRADUN	V	N	9	N	01/08/2016	30/08/2016	205400097 03 00 01	5,42,02
1153	DEHRADUN	V	N	1	N	01/08/2016	02/08/2016	205400097 03 00 03	1,60,25
1154	DEHRADUN	V	N	10	N	01/08/2016	30/08/2016	205400097 03 00 03	19,05,88
1155	DEHRADUN	V	N	11	N	01/08/2016	30/08/2016	205400097 03 00 03	5,51,25
1156	DEHRADUN	V	N	12	N	01/08/2016	30/08/2016	205400097 03 00 03	4,73
1157	DEHRADUN	V	N	13	N	01/08/2016	31/08/2016	205400097 03 00 03	4,91,25
1158	DEHRADUN	V	N	2	N	01/08/2016	10/08/2016	205400097 03 00 03	1,12,05
1159	DEHRADUN	V	N	3	N	01/08/2016	10/08/2016	205400097 03 00 03	19,05,88
1160	DEHRADUN	V	N	4	N	01/08/2016	11/08/2016	205400097 03 00 03	5,51,25
1161	DEHRADUN	V	N	7	N	01/08/2016	29/08/2016	205400097 03 00 03	16,09,76
1162	DEHRADUN	V	N	8	N	01/08/2016	30/08/2016	205400097 03 00 03	83,68,70
1163	DEHRADUN	V	N	9	N	01/08/2016	30/08/2016	205400097 03 00 03	6,13,63
1164	DEHRADUN	V	N	53	N	01/08/2016	31/08/2016	205400097 03 00 04	48,64
1165	DEHRADUN	V	N	54	N	01/08/2016	31/08/2016	205400097 03 00 04	51,02
1166	DEHRADUN	V	N	1	N	01/08/2016	02/08/2016	205400097 03 00 06	25,00
1167	DEHRADUN	V	N	10	N	01/08/2016	30/08/2016	205400097 03 00 06	2,40,90
1168	DEHRADUN	V	N	11	N	01/08/2016	30/08/2016	205400097 03 00 06	90,00
1169	DEHRADUN	V	N	12	N	01/08/2016	30/08/2016	205400097 03 00 06	1,06
1170	DEHRADUN	V	N	13	N	01/08/2016	31/08/2016	205400097 03 00 06	60,40
1171	DEHRADUN	V	N	2	N	01/08/2016	10/08/2016	205400097 03 00 06	17,14
1172	DEHRADUN	V	N	3	N	01/08/2016	10/08/2016	205400097 03 00 06	2,40,90
1173	DEHRADUN	V	N	4	N	01/08/2016	11/08/2016	205400097 03 00 06	90,00
1174	DEHRADUN	V	N	7	N	01/08/2016	29/08/2016	205400097 03 00 06	1,92,20
1175	DEHRADUN	V	N	8	N	01/08/2016	30/08/2016	205400097 03 00 06	14,57,10
1176	DEHRADUN	V	N	9	N	01/08/2016	30/08/2016	205400097 03 00 06	67,50

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1177	DEHRADUN	V	N	14	N	01/08/2016	09/08/2016	205400097	03 00 08	57,04
1178	DEHRADUN	V	N	2	N	01/08/2016	04/08/2016	205400097	03 00 08	24,40
1179	DEHRADUN	V	N	20	N	01/08/2016	12/08/2016	205400097	03 00 08	30,90
1180	DEHRADUN	V	N	25	N	01/08/2016	20/08/2016	205400097	03 00 08	21,56
1181	DEHRADUN	V	N	27	N	01/08/2016	20/08/2016	205400097	03 00 08	1,02,74
1182	DEHRADUN	V	N	3	N	01/08/2016	04/08/2016	205400097	03 00 08	34,00
1183	DEHRADUN	V	N	31	N	01/08/2016	23/08/2016	205400097	03 00 08	2,00,49
1184	DEHRADUN	V	N	32	N	01/08/2016	23/08/2016	205400097	03 00 08	1,06,25
1185	DEHRADUN	V	N	34	N	01/08/2016	23/08/2016	205400097	03 00 08	52,50
1186	DEHRADUN	V	N	35	N	01/08/2016	23/08/2016	205400097	03 00 08	10,30
1187	DEHRADUN	V	N	37	N	01/08/2016	23/08/2016	205400097	03 00 08	39,66
1188	DEHRADUN	V	N	38	N	01/08/2016	23/08/2016	205400097	03 00 08	25,84
1189	DEHRADUN	V	N	39	N	01/08/2016	23/08/2016	205400097	03 00 08	96,33
1190	DEHRADUN	V	N	40	N	01/08/2016	23/08/2016	205400097	03 00 08	3,10,28
1191	DEHRADUN	V	N	44	N	01/08/2016	23/08/2016	205400097	03 00 08	9,21
1192	DEHRADUN	V	N	47	N	01/08/2016	24/08/2016	205400097	03 00 08	5,50
1193	DEHRADUN	V	N	48	N	01/08/2016	24/08/2016	205400097	03 00 08	3,50
1194	DEHRADUN	V	N	18	N	01/08/2016	11/08/2016	205400097	03 00 09	64,19
1195	DEHRADUN	V	N	4	N	01/08/2016	04/08/2016	205400097	03 00 09	50,00
1196	DEHRADUN	V	N	46	N	01/08/2016	24/08/2016	205400097	03 00 09	11,12
1197	DEHRADUN	V	N	19	N	01/08/2016	11/08/2016	205400097	03 00 10	43,03
1198	DEHRADUN	V	N	45	N	01/08/2016	24/08/2016	205400097	03 00 10	4,15
1199	DEHRADUN	V	N	24	N	01/08/2016	19/08/2016	205400097	03 00 11	38,64
1200	DEHRADUN	V	N	43	N	01/08/2016	23/08/2016	205400097	03 00 11	1,51,20
1201	DEHRADUN	V	N	33	N	01/08/2016	23/08/2016	205400097	03 00 13	12,81
1202	DEHRADUN	V	N	41	N	01/08/2016	23/08/2016	205400097	03 00 15	1,52,67
1203	DEHRADUN	V	N	42	N	01/08/2016	23/08/2016	205400097	03 00 15	3,52,70
1204	DEHRADUN	V	N	49	N	01/08/2016	27/08/2016	205400097	03 00 15	6,50
1205	DEHRADUN	V	N	1	N	01/08/2016	01/08/2016	205400097	03 00 16	11,07,03
1206	DEHRADUN	V	N	10	N	01/08/2016	08/08/2016	205400097	03 00 16	1,10,00
1207	DEHRADUN	V	N	11	N	01/08/2016	08/08/2016	205400097	03 00 16	1,18,00
1208	DEHRADUN	V	N	12	N	01/08/2016	09/08/2016	205400097	03 00 16	1,18,00
1209	DEHRADUN	V	N	13	N	01/08/2016	09/08/2016	205400097	03 00 16	10,00
1210	DEHRADUN	V	N	15	N	01/08/2016	11/08/2016	205400097	03 00 16	54,75
1211	DEHRADUN	V	N	16	N	01/08/2016	11/08/2016	205400097	03 00 16	1,06,50
1212	DEHRADUN	V	N	22	N	01/08/2016	16/08/2016	205400097	03 00 16	1,18,00
1213	DEHRADUN	V	N	23	N	01/08/2016	16/08/2016	205400097	03 00 16	50,00
1214	DEHRADUN	V	N	5	N	01/08/2016	04/08/2016	205400097	03 00 16	30,00
1215	DEHRADUN	V	N	50	N	01/08/2016	27/08/2016	205400097	03 00 16	90,00
1216	DEHRADUN	V	N	52	N	01/08/2016	31/08/2016	205400097	03 00 16	1,09,00
1217	DEHRADUN	V	N	55	N	01/08/2016	31/08/2016	205400097	03 00 16	1,68,00
1218	DEHRADUN	V	N	6	N	01/08/2016	04/08/2016	205400097	03 00 16	16,00
1219	DEHRADUN	V	N	7	N	01/08/2016	04/08/2016	205400097	03 00 16	40,00
1220	DEHRADUN	V	N	8	N	01/08/2016	05/08/2016	205400097	03 00 16	10,00
1221	DEHRADUN	V	N	9	N	01/08/2016	08/08/2016	205400097	03 00 16	1,18,00
1222	DEHRADUN	V	N	17	N	01/08/2016	11/08/2016	205400097	03 00 27	3,96,00
1223	DEHRADUN	V	N	21	N	01/08/2016	12/08/2016	205400097	03 00 47	35,00
1224	DEHRADUN	V	N	26	N	01/08/2016	20/08/2016	205400097	03 00 47	1,05,14
1225	DEHRADUN	V	N	30	N	01/08/2016	23/08/2016	205400097	03 00 47	9,50,50

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1228	DEHRADUN	V	N	6	N	01/08/2016	29/08/2016	205400098 05 00 01	8,33,45
1229	DEHRADUN	V	N	5	N	01/08/2016	11/08/2016	205400098 05 00 03	10,01,52
1230	DEHRADUN	V	N	6	N	01/08/2016	29/08/2016	205400098 05 00 03	10,01,52
1231	DEHRADUN	V	N	5	N	01/08/2016	11/08/2016	205400098 05 00 06	1,45,40
1232	DEHRADUN	V	N	6	N	01/08/2016	29/08/2016	205400098 05 00 06	1,45,40
1233	DEHRADUN	V	N	29	N	01/08/2016	22/08/2016	205400098 05 00 13	19,79
1234	DEHRADUN	V	N	51	N	01/08/2016	27/08/2016	205400098 05 00 27	61,80
1235	DEHRADUN	V	N	28	N	01/08/2016	22/08/2016	205400098 05 00 47	39,00
1236	HALDWANI	V	N	2	N	01/08/2016	10/08/2016	205400095 03 00 01	12,88,00
1237	HALDWANI	V	N	3	N	01/08/2016	29/08/2016	205400095 03 00 01	14,01,60
1238	HALDWANI	V	N	2	N	01/08/2016	10/08/2016	205400095 03 00 03	15,93,88
1239	HALDWANI	V	N	3	N	01/08/2016	29/08/2016	205400095 03 00 03	17,35,88
1240	HALDWANI	V	N	2	N	01/08/2016	10/08/2016	205400095 03 00 06	1,36,60
1241	HALDWANI	V	N	3	N	01/08/2016	29/08/2016	205400095 03 00 06	1,57,60
1242	HALDWANI	V	N	5	N	01/08/2016	08/08/2016	205400095 03 00 08	20,06
1243	HALDWANI	V	N	6	N	01/08/2016	08/08/2016	205400095 03 00 08	12,50
1244	HALDWANI	V	N	4	N	01/08/2016	08/08/2016	205400095 03 00 11	65,40
1245	HALDWANI	V	N	11	N	01/08/2016	22/08/2016	205400095 03 00 13	22,31
1246	HALDWANI	V	N	10	N	01/08/2016	22/08/2016	205400095 03 00 15	4,60,00
1247	HALDWANI	V	N	2	N	01/08/2016	08/08/2016	205400095 03 00 16	1,31,68
1248	HALDWANI	V	N	3	N	01/08/2016	08/08/2016	205400095 03 00 47	73,68
1249	HALDWANI	V	N	1	N	01/08/2016	10/08/2016	205400097 03 00 01	20,22,96
1250	HALDWANI	V	N	4	N	01/08/2016	30/08/2016	205400097 03 00 01	21,88,63
1251	HALDWANI	V	N	1	N	01/08/2016	10/08/2016	205400097 03 00 03	24,41,90
1252	HALDWANI	V	N	4	N	01/08/2016	30/08/2016	205400097 03 00 03	25,97,36
1253	HALDWANI	V	N	15	N	01/08/2016	24/08/2016	205400097 03 00 04	39,12
1254	HALDWANI	V	N	9	N	01/08/2016	20/08/2016	205400097 03 00 04	16,16
1255	HALDWANI	V	N	1	N	01/08/2016	10/08/2016	205400097 03 00 06	3,45,65
1256	HALDWANI	V	N	4	N	01/08/2016	30/08/2016	205400097 03 00 06	3,79,05
1257	HALDWANI	V	N	12	N	01/08/2016	23/08/2016	205400097 03 00 08	20,00
1258	HALDWANI	V	N	13	N	01/08/2016	23/08/2016	205400097 03 00 08	99,85
1259	HALDWANI	V	N	14	N	01/08/2016	23/08/2016	205400097 03 00 08	15,00
1260	HALDWANI	V	N	18	N	01/08/2016	29/08/2016	205400097 03 00 08	66,25
1261	HALDWANI	V	N	7	N	01/08/2016	20/08/2016	205400097 03 00 09	1,25,63
1262	HALDWANI	V	N	17	N	01/08/2016	29/08/2016	205400097 03 00 11	88,73
1263	HALDWANI	V	N	8	N	01/08/2016	20/08/2016	205400097 03 00 13	46,03
1264	HALDWANI	V	N	1	N	01/08/2016	02/08/2016	205400097 03 00 16	2,45,30
1265	HALDWANI	V	N	16	N	01/08/2016	29/08/2016	205400097 03 00 47	1,51,39
1266	HARIDWAR	V	N	1	N	01/08/2016	02/08/2016	205400097 03 00 01	1,18,60
1267	HARIDWAR	V	N	11	N	01/08/2016	30/08/2016	205400097 03 00 01	13,05,19
1268	HARIDWAR	V	N	12	N	01/08/2016	30/08/2016	205400097 03 00 01	6,24,40
1269	HARIDWAR	V	N	2	N	01/08/2016	05/08/2016	205400097 03 00 01	5,05,80
1270	HARIDWAR	V	N	3	N	01/08/2016	10/08/2016	205400097 03 00 01	26,72,44
1271	HARIDWAR	V	N	4	N	01/08/2016	11/08/2016	205400097 03 00 01	13,05,19
1272	HARIDWAR	V	N	5	N	01/08/2016	12/08/2016	205400097 03 00 01	5,49,86
1273	HARIDWAR	V	N	6	N	01/08/2016	12/08/2016	205400097 03 00 01	2,40
1274	HARIDWAR	V	N	8	N	01/08/2016	29/08/2016	205400097 03 00 01	26,72,44

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1277	HARIDWAR	V	N	12	N	01/08/2016	30/08/2016	205400097 03 00 03	7,77,00
1278	HARIDWAR	V	N	2	N	01/08/2016	05/08/2016	205400097 03 00 03	6,28,75
1279	HARIDWAR	V	N	3	N	01/08/2016	10/08/2016	205400097 03 00 03	31,73,03
1280	HARIDWAR	V	N	4	N	01/08/2016	11/08/2016	205400097 03 00 03	15,76,26
1281	HARIDWAR	V	N	5	N	01/08/2016	12/08/2016	205400097 03 00 03	5,99,18
1282	HARIDWAR	V	N	6	N	01/08/2016	12/08/2016	205400097 03 00 03	2,99
1283	HARIDWAR	V	N	8	N	01/08/2016	29/08/2016	205400097 03 00 03	31,73,03
1284	HARIDWAR	V	N	10	N	01/08/2016	23/08/2016	205400097 03 00 04	17,88
1285	HARIDWAR	V	N	1	N	01/08/2016	02/08/2016	205400097 03 00 06	3,30
1286	HARIDWAR	V	N	11	N	01/08/2016	30/08/2016	205400097 03 00 06	1,78,90
1287	HARIDWAR	V	N	12	N	01/08/2016	30/08/2016	205400097 03 00 06	74,30
1288	HARIDWAR	V	N	2	N	01/08/2016	05/08/2016	205400097 03 00 06	71,00
1289	HARIDWAR	V	N	3	N	01/08/2016	10/08/2016	205400097 03 00 06	3,74,70
1290	HARIDWAR	V	N	4	N	01/08/2016	11/08/2016	205400097 03 00 06	1,78,90
1291	HARIDWAR	V	N	5	N	01/08/2016	12/08/2016	205400097 03 00 06	3,66,68
1292	HARIDWAR	V	N	6	N	01/08/2016	12/08/2016	205400097 03 00 06	2,34
1293	HARIDWAR	V	N	8	N	01/08/2016	29/08/2016	205400097 03 00 06	3,74,70
1294	HARIDWAR	V	N	1	N	01/08/2016	01/08/2016	205400097 03 00 08	10,65
1295	HARIDWAR	V	N	2	N	01/08/2016	03/08/2016	205400097 03 00 08	67,11
1296	HARIDWAR	V	N	7	N	01/08/2016	23/08/2016	205400097 03 00 08	29,00
1297	HARIDWAR	V	N	9	N	01/08/2016	23/08/2016	205400097 03 00 08	22,90
1298	HARIDWAR	V	N	4	N	01/08/2016	11/08/2016	205400097 03 00 09	14,14
1299	HARIDWAR	V	N	12	N	01/08/2016	24/08/2016	205400097 03 00 13	5,94
1300	HARIDWAR	V	N	11	N	01/08/2016	24/08/2016	205400097 03 00 15	2,40,00
1301	HARIDWAR	V	N	8	N	01/08/2016	23/08/2016	205400097 03 00 15	45,80
1302	HARIDWAR	V	N	14	N	01/08/2016	30/08/2016	205400097 03 00 27	15,98,08
1303	HARIDWAR	V	N	3	N	01/08/2016	11/08/2016	205400097 03 00 27	85,39
1304	HARIDWAR	V	N	6	N	01/08/2016	23/08/2016	205400097 03 00 47	4,59,35
1305	HARIDWAR	V	N	10	N	01/08/2016	30/08/2016	205400098 05 00 01	5,75,60
1306	HARIDWAR	V	N	7	N	01/08/2016	19/08/2016	205400098 05 00 01	5,75,60
1307	HARIDWAR	V	N	10	N	01/08/2016	30/08/2016	205400098 05 00 03	7,14,25
1308	HARIDWAR	V	N	7	N	01/08/2016	19/08/2016	205400098 05 00 03	7,14,25
1309	HARIDWAR	V	N	10	N	01/08/2016	30/08/2016	205400098 05 00 06	79,20
1310	HARIDWAR	V	N	7	N	01/08/2016	19/08/2016	205400098 05 00 06	79,20
1311	HARIDWAR	V	N	5	N	01/08/2016	11/08/2016	205400098 05 00 16	1,18,00
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1313	HARIDWAR	V	N	9	N	01/08/2016	29/08/2016	205400098 06 00 03	21,47,52
1314	HARIDWAR	V	N	9	N	01/08/2016	29/08/2016	205400098 06 00 06	2,12,30
1315	HARIDWAR	V	N	13	N	01/08/2016	24/08/2016	205400098 06 00 13	27,42
1316	KOTDWAR	V	N	1	N	01/08/2016	11/08/2016	205400097 03 00 01	25,88,10
1317	KOTDWAR	V	N	2	N	01/08/2016	27/08/2016	205400097 03 00 01	25,19,52
1318	KOTDWAR	V	N	1	N	01/08/2016	11/08/2016	205400097 03 00 03	30,87,66
1319	KOTDWAR	V	N	2	N	01/08/2016	27/08/2016	205400097 03 00 03	29,63,16
1320	KOTDWAR	V	N	12	N	01/08/2016	26/08/2016	205400097 03 00 04	50,30
1321	KOTDWAR	V	N	13	N	01/08/2016	26/08/2016	205400097 03 00 04	33,50
1322	KOTDWAR	V	N	14	N	01/08/2016	26/08/2016	205400097 03 00 04	16,75
1323	KOTDWAR	V	N	7	N	01/08/2016	20/08/2016	205400097 03 00 05	1,45,12

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1326	KOTDWAR	V	N	1	N	01/08/2016	04/08/2016	205400097 03 00 08	7,50
1327	KOTDWAR	V	N	10	N	01/08/2016	20/08/2016	205400097 03 00 08	58,23
1328	KOTDWAR	V	N	2	N	01/08/2016	11/08/2016	205400097 03 00 08	10,00
1329	KOTDWAR	V	N	4	N	01/08/2016	11/08/2016	205400097 03 00 08	32,00
1330	KOTDWAR	V	N	5	N	01/08/2016	11/08/2016	205400097 03 00 08	39,60
1331	KOTDWAR	V	N	8	N	01/08/2016	20/08/2016	205400097 03 00 08	25,00
1332	KOTDWAR	V	N	6	N	01/08/2016	11/08/2016	205400097 03 00 09	64,92
1333	KOTDWAR	V	N	3	N	01/08/2016	11/08/2016	205400097 03 00 15	62,54
1334	KOTDWAR	V	N	9	N	01/08/2016	20/08/2016	205400097 03 00 15	43,59
1335	KOTDWAR	V	N	11	N	01/08/2016	24/08/2016	205400097 03 00 16	1,41,68
1336	LANSDOWN	V	N	1	N	01/08/2016	11/08/2016	205400097 03 00 01	8,52,20
1337	LANSDOWN	V	N	2	N	01/08/2016	31/08/2016	205400097 03 00 01	16,65,35
1338	LANSDOWN	V	N	1	N	01/08/2016	11/08/2016	205400097 03 00 03	10,57,76
1339	LANSDOWN	V	N	2	N	01/08/2016	31/08/2016	205400097 03 00 03	20,12,15
1340	LANSDOWN	V	N	1	N	01/08/2016	12/08/2016	205400097 03 00 04	68,59
1341	LANSDOWN	V	N	2	N	01/08/2016	12/08/2016	205400097 03 00 04	15,88
1342	LANSDOWN	V	N	3	N	01/08/2016	27/08/2016	205400097 03 00 04	17,95
1343	LANSDOWN	V	N	1	N	01/08/2016	11/08/2016	205400097 03 00 06	1,13,40
1344	LANSDOWN	V	N	2	N	01/08/2016	31/08/2016	205400097 03 00 06	2,43,39
1345	NAINITAL	V	N	1	N	01/08/2016	10/08/2016	205400097 03 00 01	8,97,05
1346	NAINITAL	V	N	10	N	01/08/2016	31/08/2016	205400097 03 00 01	14,00,46
1347	NAINITAL	V	N	11	N	01/08/2016	31/08/2016	205400097 03 00 01	8,28,02
1348	NAINITAL	V	N	12	N	01/08/2016	31/08/2016	205400097 03 00 01	10,59,92
1349	NAINITAL	V	N	2	N	01/08/2016	10/08/2016	205400097 03 00 01	6,96,50
1350	NAINITAL	V	N	7	N	01/08/2016	30/08/2016	205400097 03 00 01	43,16,20
1351	NAINITAL	V	N	8	N	01/08/2016	30/08/2016	205400097 03 00 01	7,66,83
1352	NAINITAL	V	N	9	N	01/08/2016	30/08/2016	205400097 03 00 01	7,00,14
1353	NAINITAL	V	N	1	N	01/08/2016	10/08/2016	205400097 03 00 03	10,73,26
1354	NAINITAL	V	N	10	N	01/08/2016	31/08/2016	205400097 03 00 03	17,13,77
1355	NAINITAL	V	N	11	N	01/08/2016	31/08/2016	205400097 03 00 03	10,05,88
1356	NAINITAL	V	N	12	N	01/08/2016	31/08/2016	205400097 03 00 03	12,46,96
1357	NAINITAL	V	N	2	N	01/08/2016	10/08/2016	205400097 03 00 03	8,63,88
1358	NAINITAL	V	N	7	N	01/08/2016	30/08/2016	205400097 03 00 03	49,48,60
1359	NAINITAL	V	N	8	N	01/08/2016	30/08/2016	205400097 03 00 03	9,09,75
1360	NAINITAL	V	N	9	N	01/08/2016	30/08/2016	205400097 03 00 03	8,09,63
1361	NAINITAL	V	N	18	N	01/08/2016	24/08/2016	205400097 03 00 04	7,92
1362	NAINITAL	V	N	26	N	01/08/2016	29/08/2016	205400097 03 00 04	62,52
1363	NAINITAL	V	N	27	N	01/08/2016	29/08/2016	205400097 03 00 04	30,76
1364	NAINITAL	V	N	28	N	01/08/2016	29/08/2016	205400097 03 00 04	21,62
1365	NAINITAL	V	N	29	N	01/08/2016	29/08/2016	205400097 03 00 04	15,38
1366	NAINITAL	V	N	33	N	01/08/2016	30/08/2016	205400097 03 00 04	18,71
1367	NAINITAL	V	N	6	N	01/08/2016	03/08/2016	205400097 03 00 04	19,32
1368	NAINITAL	V	N	1	N	01/08/2016	10/08/2016	205400097 03 00 06	1,18,70
1369	NAINITAL	V	N	10	N	01/08/2016	31/08/2016	205400097 03 00 06	1,92,35
1370	NAINITAL	V	N	11	N	01/08/2016	31/08/2016	205400097 03 00 06	1,31,70
1371	NAINITAL	V	N	12	N	01/08/2016	31/08/2016	205400097 03 00 06	1,55,91
1372	NAINITAL	V	N	2	N	01/08/2016	10/08/2016	205400097 03 00 06	1,09,50

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1375	NAINITAL	V	N	9	N	01/08/2016	30/08/2016	205400097 03 00 06	92,60
1376	NAINITAL	V	N	1	N	01/08/2016	01/08/2016	205400097 03 00 08	10,00
1377	NAINITAL	V	N	10	N	01/08/2016	11/08/2016	205400097 03 00 08	10,00
1378	NAINITAL	V	N	19	N	01/08/2016	27/08/2016	205400097 03 00 08	10,04
1379	NAINITAL	V	N	25	N	01/08/2016	29/08/2016	205400097 03 00 08	80,18
1380	NAINITAL	V	N	30	N	01/08/2016	29/08/2016	205400097 03 00 08	1,42,56
1381	NAINITAL	V	N	32	N	01/08/2016	29/08/2016	205400097 03 00 08	50,00
1382	NAINITAL	V	N	34	N	01/08/2016	30/08/2016	205400097 03 00 08	4,50
1383	NAINITAL	V	N	35	N	01/08/2016	30/08/2016	205400097 03 00 08	22,47
1384	NAINITAL	V	N	36	N	01/08/2016	30/08/2016	205400097 03 00 08	3,50
1385	NAINITAL	V	N	4	N	01/08/2016	03/08/2016	205400097 03 00 08	20,00
1386	NAINITAL	V	N	11	N	01/08/2016	11/08/2016	205400097 03 00 09	22,78
1387	NAINITAL	V	N	20	N	01/08/2016	27/08/2016	205400097 03 00 09	11,19
1388	NAINITAL	V	N	13	N	01/08/2016	12/08/2016	205400097 03 00 11	49,80
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1390	NAINITAL	V	N	31	N	01/08/2016	29/08/2016	205400097 03 00 11	62,50
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1401	NAINITAL	V	N	22	N	01/08/2016	29/08/2016	205400097 03 00 47	7,96,53
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1409	NAINITAL	V	N	15	N	01/08/2016	12/08/2016	205400098 05 00 13	2,32
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1421	NARENDRA NAGAR	V	N	1	N	01/08/2016	11/08/2016	205400097 03 00 06	1,95,20

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1430	PAO NEW DELHI	V	N	1	N	01/08/2016	30/08/2016	205400097 04 00 03	9,16,38
1431	PAO NEW DELHI	V	N	7	N	01/08/2016	11/08/2016	205400097 04 00 04	20,92
1432	PAO NEW DELHI	V	N	8	N	01/08/2016	11/08/2016	205400097 04 00 04	25,34
1433	PAO NEW DELHI	V	N	1	N	01/08/2016	30/08/2016	205400097 04 00 06	3,03,83
1434	PAO NEW DELHI	V	N	2	N	01/08/2016	11/08/2016	205400097 04 00 08	4,80
1435	PAO NEW DELHI	V	N	4	N	01/08/2016	11/08/2016	205400097 04 00 08	9,60
1436	PAO NEW DELHI	V	N	6	N	01/08/2016	11/08/2016	205400097 04 00 08	19,80
1437	PAO NEW DELHI	V	N	10	N	01/08/2016	12/08/2016	205400097 04 00 13	1,00,00
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1443	PAO NEW DELHI	V	N	3	N	01/08/2016	11/08/2016	205400097 04 00 16	4,48,38
1444	PAO NEW DELHI	V	N	13	N	01/08/2016	19/08/2016	205400097 04 00 47	53,50
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1447	PAURI GARHWAL	V	N	13	N	01/08/2016	31/08/2016	205400097 03 00 01	54,95,57
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1449	PAURI GARHWAL	V	N	2	N	01/08/2016	10/08/2016	205400097 03 00 01	12,37,05
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1468	PAURI GARHWAL	V	N	5	N	01/08/2016	17/08/2016	205400097 03 00 04	16,20
1469	PAURI GARHWAL	V	N	6	N	01/08/2016	17/08/2016	205400097 03 00 04	13,31
1470	PAURI GARHWAL	V	N	7	N	01/08/2016	19/08/2016	205400097 03 00 04	46,73

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1474	PAURI GARHWAL	V	N	12	N	01/08/2016	31/08/2016	205400097	03 00 06	1,63,90
1475	PAURI GARHWAL	V	N	13	N	01/08/2016	31/08/2016	205400097	03 00 06	10,24,90
1476	PAURI GARHWAL	V	N	14	N	01/08/2016	31/08/2016	205400097	03 00 06	1,44,20
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1479	PAURI GARHWAL	V	N	4	N	01/08/2016	11/08/2016	205400097	03 00 06	1,63,90
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1482	PAURI GARHWAL	V	N	9	N	01/08/2016	30/08/2016	205400097	03 00 06	1,32,40
1483	PAURI GARHWAL	V	N	13	N	01/08/2016	26/08/2016	205400097	03 00 08	47,00
1484	PAURI GARHWAL	V	N	14	N	01/08/2016	26/08/2016	205400097	03 00 08	15,00
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1486	PAURI GARHWAL	V	N	26	N	01/08/2016	31/08/2016	205400097	03 00 08	43,00
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1491	PAURI GARHWAL	V	N	3	N	01/08/2016	11/08/2016	205400097	03 00 09	23,91
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1493	PAURI GARHWAL	V	N	21	N	01/08/2016	29/08/2016	205400097	03 00 11	59,01
1494	PAURI GARHWAL	V	N	24	N	01/08/2016	30/08/2016	205400097	03 00 27	1,56,37
1495	PAURI GARHWAL	V	N	17	N	01/08/2016	26/08/2016	205400097	03 00 47	57,96
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1563	PITHORAGARH	V	N	57	N	01/08/2016	22/08/2016	205400097 03 00 04	26,57
1564	PITHORAGARH	V	N	58	N	01/08/2016	22/08/2016	205400097 03 00 04	2,40
1565	PITHORAGARH	V	N	1	N	01/08/2016	09/08/2016	205400097 03 00 06	42,68
1566	PITHORAGARH	V	N	10	N	01/08/2016	27/08/2016	205400097 03 00 06	1,05,50
1567	PITHORAGARH	V	N	11	N	01/08/2016	27/08/2016	205400097 03 00 06	1,34,40
1568	PITHORAGARH	V	N	13	N	01/08/2016	27/08/2016	205400097 03 00 06	90,20

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1569	PITHORAGARH	V	N	14	N	01/08/2016	29/08/2016	205400097 03 00 06	98,40
1570	PITHORAGARH	V	N	15	N	01/08/2016	29/08/2016	205400097 03 00 06	1,05,50
1571	PITHORAGARH	V	N	17	N	01/08/2016	30/08/2016	205400097 03 00 06	1,15,70
1572	PITHORAGARH	V	N	18	N	01/08/2016	30/08/2016	205400097 03 00 06	1,40,42
1573	PITHORAGARH	V	N	19	N	01/08/2016	31/08/2016	205400097 03 00 06	1,77,90
1574	PITHORAGARH	V	N	2	N	01/08/2016	09/08/2016	205400097 03 00 06	91,80
1575	PITHORAGARH	V	N	21	N	01/08/2016	31/08/2016	205400097 03 00 06	7,21,00
1576	PITHORAGARH	V	N	22	N	01/08/2016	31/08/2016	205400097 03 00 06	72,40
1577	PITHORAGARH	V	N	3	N	01/08/2016	10/08/2016	205400097 03 00 06	1,20,93
1578	PITHORAGARH	V	N	4	N	01/08/2016	10/08/2016	205400097 03 00 06	1,21,65
1579	PITHORAGARH	V	N	5	N	01/08/2016	10/08/2016	205400097 03 00 06	6,49,40
1580	PITHORAGARH	V	N	6	N	01/08/2016	11/08/2016	205400097 03 00 06	12,61
1581	PITHORAGARH	V	N	7	N	01/08/2016	11/08/2016	205400097 03 00 06	76,10
1582	PITHORAGARH	V	N	8	N	01/08/2016	11/08/2016	205400097 03 00 06	1,74,11
1583	PITHORAGARH	V	N	1	N	01/08/2016	05/08/2016	205400097 03 00 08	2,60
1584	PITHORAGARH	V	N	17	N	01/08/2016	09/08/2016	205400097 03 00 08	15,00
1585	PITHORAGARH	V	N	18	N	01/08/2016	09/08/2016	205400097 03 00 08	50,00
1586	PITHORAGARH	V	N	19	N	01/08/2016	09/08/2016	205400097 03 00 08	4,00
1587	PITHORAGARH	V	N	20	N	01/08/2016	09/08/2016	205400097 03 00 08	1,38,99
1588	PITHORAGARH	V	N	37	N	01/08/2016	22/08/2016	205400097 03 00 08	20,00
1589	PITHORAGARH	V	N	44	N	01/08/2016	22/08/2016	205400097 03 00 08	8,70
1590	PITHORAGARH	V	N	45	N	01/08/2016	22/08/2016	205400097 03 00 08	56,32
1591	PITHORAGARH	V	N	47	N	01/08/2016	22/08/2016	205400097 03 00 08	6,00
1592	PITHORAGARH	V	N	48	N	01/08/2016	22/08/2016	205400097 03 00 08	6,00
1593	PITHORAGARH	V	N	49	N	01/08/2016	22/08/2016	205400097 03 00 08	3,00
1594	PITHORAGARH	V	N	62	N	01/08/2016	31/08/2016	205400097 03 00 08	26,60
1595	PITHORAGARH	V	N	15	N	01/08/2016	09/08/2016	205400097 03 00 09	16,83
1596	PITHORAGARH	V	N	36	N	01/08/2016	22/08/2016	205400097 03 00 09	51,23
1597	PITHORAGARH	V	N	51	N	01/08/2016	22/08/2016	205400097 03 00 09	20,39
1598	PITHORAGARH	V	N	61	N	01/08/2016	29/08/2016	205400097 03 00 09	36,49
1599	PITHORAGARH	V	N	11	N	01/08/2016	06/08/2016	205400097 03 00 10	7,94
1600	PITHORAGARH	V	N	29	N	01/08/2016	19/08/2016	205400097 03 00 11	21,90
1601	PITHORAGARH	V	N	46	N	01/08/2016	22/08/2016	205400097 03 00 11	6,00
1602	PITHORAGARH	V	N	50	N	01/08/2016	22/08/2016	205400097 03 00 11	29,25
1603	PITHORAGARH	V	N	52	N	01/08/2016	22/08/2016	205400097 03 00 11	40,80
1604	PITHORAGARH	V	N	39	N	01/08/2016	22/08/2016	205400097 03 00 15	1,14,67
1605	PITHORAGARH	V	N	28	N	01/08/2016	12/08/2016	205400097 03 00 16	1,14,00
1606	PITHORAGARH	V	N	31	N	01/08/2016	19/08/2016	205400097 03 00 16	1,14,00
1607	PITHORAGARH	V	N	38	N	01/08/2016	22/08/2016	205400097 03 00 16	15,00
1608	PITHORAGARH	V	N	40	N	01/08/2016	22/08/2016	205400097 03 00 16	1,26,95
1609	PITHORAGARH	V	N	5	N	01/08/2016	05/08/2016	205400097 03 00 16	15,00
1610	PITHORAGARH	V	N	59	N	01/08/2016	22/08/2016	205400097 03 00 16	12,00
1611	PITHORAGARH	V	N	2	N	01/08/2016	05/08/2016	205400097 03 00 17	1,47,35
1612	PITHORAGARH	V	N	6	N	01/08/2016	06/08/2016	205400097 03 00 17	1,87,56
1613	PITHORAGARH	V	N	21	N	01/08/2016	11/08/2016	205400097 03 00 27	17,47
1614	PITHORAGARH	V	N	22	N	01/08/2016	11/08/2016	205400097 03 00 27	52,47
1615	PITHORAGARH	V	N	23	N	01/08/2016	11/08/2016	205400097 03 00 27	11,63
1616	PITHORAGARH	V	N	60	N	01/08/2016	29/08/2016	205400097 03 00 27	32,96
1617	PITHORAGARH	V	N	9	N	01/08/2016	06/08/2016	205400097 03 00 27	3,78,50

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1618	PITHORAGARH	V	N	10	N	01/08/2016	06/08/2016	205400097 03 00 47	7,00
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1620	PITHORAGARH	V	N	41	N	01/08/2016	22/08/2016	205400097 03 00 47	87,25
1621	PITHORAGARH	V	N	42	N	01/08/2016	22/08/2016	205400097 03 00 47	2,93,50
1622	PITHORAGARH	V	N	43	N	01/08/2016	22/08/2016	205400097 03 00 47	3,54,00
1623	PITHORAGARH	V	N	7	N	01/08/2016	06/08/2016	205400097 03 00 47	5,00
1624	PITHORAGARH	V	N	8	N	01/08/2016	06/08/2016	205400097 03 00 47	42,00
1625	PITHORAGARH	V	N	16	N	01/08/2016	29/08/2016	205400098 05 00 01	2,94,40
1626	PITHORAGARH	V	N	9	N	01/08/2016	19/08/2016	205400098 05 00 01	2,94,40
1627	PITHORAGARH	V	N	16	N	01/08/2016	29/08/2016	205400098 05 00 03	3,68,00
1628	PITHORAGARH	V	N	9	N	01/08/2016	19/08/2016	205400098 05 00 03	3,68,00
1629	PITHORAGARH	V	N	16	N	01/08/2016	29/08/2016	205400098 05 00 06	32,40
1630	PITHORAGARH	V	N	9	N	01/08/2016	19/08/2016	205400098 05 00 06	32,40
1631	PITHORAGARH	V	N	32	N	01/08/2016	19/08/2016	205400098 05 00 16	1,14,00
1632	PITHORAGARH	V	N	20	N	01/08/2016	31/08/2016	205400098 06 00 01	5,88,63
1633	PITHORAGARH	V	N	20	N	01/08/2016	31/08/2016	205400098 06 00 03	7,10,51
1634	PITHORAGARH	V	N	20	N	01/08/2016	31/08/2016	205400098 06 00 06	71,30
1635	PITHORAGARH	V	N	14	N	01/08/2016	08/08/2016	205400098 06 00 08	10,00
1636	PITHORAGARH	V	N	13	N	01/08/2016	08/08/2016	205400098 06 00 09	12,98
1637	PITHORAGARH	V	N	12	N	01/08/2016	08/08/2016	205400098 06 00 17	3,50,00
1638	ROORKEE	V	N	1	N	01/08/2016	04/08/2016	205400097 03 00 01	16,89,97
1639	ROORKEE	V	N	2	N	01/08/2016	12/08/2016	205400097 03 00 01	7,17,65
1640	ROORKEE	V	N	3	N	01/08/2016	31/08/2016	205400097 03 00 01	19,50,62
1641	ROORKEE	V	N	1	N	01/08/2016	04/08/2016	205400097 03 00 03	20,55,64
1642	ROORKEE	V	N	2	N	01/08/2016	12/08/2016	205400097 03 00 03	7,65,06
1643	ROORKEE	V	N	3	N	01/08/2016	31/08/2016	205400097 03 00 03	23,26,02
1644	ROORKEE	V	N	5	N	01/08/2016	17/08/2016	205400097 03 00 04	36,15
1645	ROORKEE	V	N	6	N	01/08/2016	17/08/2016	205400097 03 00 04	1,38,75
1646	ROORKEE	V	N	1	N	01/08/2016	04/08/2016	205400097 03 00 06	2,83,80
1647	ROORKEE	V	N	2	N	01/08/2016	12/08/2016	205400097 03 00 06	3,32,30
1648	ROORKEE	V	N	3	N	01/08/2016	31/08/2016	205400097 03 00 06	3,16,20
1649	ROORKEE	V	N	3	N	01/08/2016	16/08/2016	205400097 03 00 08	33,90
1650	ROORKEE	V	N	4	N	01/08/2016	16/08/2016	205400097 03 00 08	58,20
1651	ROORKEE	V	N	12	N	01/08/2016	30/08/2016	205400097 03 00 09	1,00,00
1652	ROORKEE	V	N	2	N	01/08/2016	16/08/2016	205400097 03 00 11	69,92
1653	ROORKEE	V	N	10	N	01/08/2016	17/08/2016	205400097 03 00 13	2,86
1654	ROORKEE	V	N	11	N	01/08/2016	30/08/2016	205400097 03 00 13	2,76
1655	ROORKEE	V	N	7	N	01/08/2016	17/08/2016	205400097 03 00 27	25,28
1656	ROORKEE	V	N	8	N	01/08/2016	17/08/2016	205400097 03 00 27	4,17,91
1657	ROORKEE	V	N	9	N	01/08/2016	17/08/2016	205400097 03 00 27	3,83,18
1658	ROORKEE	V	N	1	N	01/08/2016	16/08/2016	205400097 03 00 47	98,35
1659	RUDRAPRAYAG	V	N	1	N	01/08/2016	02/08/2016	205400097 03 00 01	37,86
1660	RUDRAPRAYAG	V	N	10	N	01/08/2016	30/08/2016	205400097 03 00 01	7,91,72
1661	RUDRAPRAYAG	V	N	2	N	01/08/2016	11/08/2016	205400097 03 00 01	29,65,17
1662	RUDRAPRAYAG	V	N	3	N	01/08/2016	11/08/2016	205400097 03 00 01	9,48,32
1663	RUDRAPRAYAG	V	N	4	N	01/08/2016	19/08/2016	205400097 03 00 01	38,23
1664	RUDRAPRAYAG	V	N	6	N	01/08/2016	29/08/2016	205400097 03 00 01	8,54,52
1665	RUDRAPRAYAG	V	N	7	N	01/08/2016	29/08/2016	205400097 03 00 01	6,37,92
1666	RUDRAPRAYAG	V	N	8	N	01/08/2016	29/08/2016	205400097 03 00 01	27,98,29

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1667	RUDRAPRAYAG	V	N	1	N	01/08/2016	02/08/2016	205400097 03 00 03	47,33
1668	RUDRAPRAYAG	V	N	10	N	01/08/2016	30/08/2016	205400097 03 00 03	9,78,96
1669	RUDRAPRAYAG	V	N	2	N	01/08/2016	11/08/2016	205400097 03 00 03	35,23,40
1670	RUDRAPRAYAG	V	N	3	N	01/08/2016	11/08/2016	205400097 03 00 03	11,38,76
1671	RUDRAPRAYAG	V	N	4	N	01/08/2016	19/08/2016	205400097 03 00 03	46,46
1672	RUDRAPRAYAG	V	N	6	N	01/08/2016	29/08/2016	205400097 03 00 03	10,31,01
1673	RUDRAPRAYAG	V	N	7	N	01/08/2016	29/08/2016	205400097 03 00 03	7,60,26
1674	RUDRAPRAYAG	V	N	8	N	01/08/2016	29/08/2016	205400097 03 00 03	33,52,65
1675	RUDRAPRAYAG	V	N	8	N	01/08/2016	12/08/2016	205400097 03 00 04	24,00
1676	RUDRAPRAYAG	V	N	9	N	01/08/2016	12/08/2016	205400097 03 00 04	73,00
1677	RUDRAPRAYAG	V	N	1	N	01/08/2016	02/08/2016	205400097 03 00 06	4,66
1678	RUDRAPRAYAG	V	N	10	N	01/08/2016	30/08/2016	205400097 03 00 06	1,10,22
1679	RUDRAPRAYAG	V	N	2	N	01/08/2016	11/08/2016	205400097 03 00 06	4,29,38
1680	RUDRAPRAYAG	V	N	3	N	01/08/2016	11/08/2016	205400097 03 00 06	1,31,70
1681	RUDRAPRAYAG	V	N	6	N	01/08/2016	29/08/2016	205400097 03 00 06	1,18,70
1682	RUDRAPRAYAG	V	N	7	N	01/08/2016	29/08/2016	205400097 03 00 06	76,20
1683	RUDRAPRAYAG	V	N	8	N	01/08/2016	29/08/2016	205400097 03 00 06	4,01,40
1684	RUDRAPRAYAG	V	N	1	N	01/08/2016	02/08/2016	205400097 03 00 16	1,10,00
1685	RUDRAPRAYAG	V	N	10	N	01/08/2016	19/08/2016	205400097 03 00 16	40,00
1686	RUDRAPRAYAG	V	N	2	N	01/08/2016	02/08/2016	205400097 03 00 16	20,00
1687	RUDRAPRAYAG	V	N	3	N	01/08/2016	03/08/2016	205400097 03 00 16	1,14,00
1688	RUDRAPRAYAG	V	N	4	N	01/08/2016	05/08/2016	205400097 03 00 16	1,14,00
1689	RUDRAPRAYAG	V	N	5	N	01/08/2016	06/08/2016	205400097 03 00 16	1,14,50
1690	RUDRAPRAYAG	V	N	6	N	01/08/2016	06/08/2016	205400097 03 00 16	20,00
1691	RUDRAPRAYAG	V	N	7	N	01/08/2016	09/08/2016	205400097 03 00 16	2,53,88
1692	RUDRAPRAYAG	V	N	9	N	01/08/2016	29/08/2016	205400098 05 00 01	1,13,44
1693	RUDRAPRAYAG	V	N	9	N	01/08/2016	29/08/2016	205400098 05 00 03	1,15,75
1694	RUDRAPRAYAG	V	N	9	N	01/08/2016	29/08/2016	205400098 05 00 06	12,00
1695	RUDRAPRAYAG	V	N	11	N	01/08/2016	24/08/2016	205400098 05 00 16	94,91
1696	RUDRAPRAYAG	V	N	11	N	01/08/2016	30/08/2016	205400098 06 00 01	3,27,90
1697	RUDRAPRAYAG	V	N	11	N	01/08/2016	30/08/2016	205400098 06 00 03	4,04,13
1698	RUDRAPRAYAG	V	N	11	N	01/08/2016	30/08/2016	205400098 06 00 06	42,80
1699	SECRETRIAT	V	N	58	N	01/08/2016	26/08/2016	205400095 01 02 42	79,80
1700	SECRETRIAT	V	N	1	N	01/08/2016	11/08/2016	205400095 03 00 01	10,80
1701	SECRETRIAT	V	N	3	N	01/08/2016	29/08/2016	205400095 03 00 01	72,26,05
1702	SECRETRIAT	V	N	1	N	01/08/2016	11/08/2016	205400095 03 00 03	13,50
1703	SECRETRIAT	V	N	3	N	01/08/2016	29/08/2016	205400095 03 00 03	86,99,79
1704	SECRETRIAT	V	N	15	N	01/08/2016	04/08/2016	205400095 03 00 04	13,54
1705	SECRETRIAT	V	N	52	N	01/08/2016	22/08/2016	205400095 03 00 04	13,54
1706	SECRETRIAT	V	N	1	N	01/08/2016	11/08/2016	205400095 03 00 06	24
1707	SECRETRIAT	V	N	3	N	01/08/2016	29/08/2016	205400095 03 00 06	11,64,95
1708	SECRETRIAT	V	N	11	N	01/08/2016	04/08/2016	205400095 03 00 08	36,54
1709	SECRETRIAT	V	N	12	N	01/08/2016	04/08/2016	205400095 03 00 08	24,39
1710	SECRETRIAT	V	N	18	N	01/08/2016	08/08/2016	205400095 03 00 08	1,23,32
1711	SECRETRIAT	V	N	19	N	01/08/2016	08/08/2016	205400095 03 00 08	55,91
1712	SECRETRIAT	V	N	20	N	01/08/2016	08/08/2016	205400095 03 00 08	58,40
1713	SECRETRIAT	V	N	21	N	01/08/2016	08/08/2016	205400095 03 00 08	15,29
1714	SECRETRIAT	V	N	31	N	01/08/2016	11/08/2016	205400095 03 00 08	4,58,56
1715	SECRETRIAT	V	N	32	N	01/08/2016	11/08/2016	205400095 03 00 08	4,19,61

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1716	SECRETRIAT	V	N	57	N	01/08/2016	26/08/2016	205400095 03 00 08	67,60
1717	SECRETRIAT	V	N	64	N	01/08/2016	31/08/2016	205400095 03 00 08	1,30,71
1718	SECRETRIAT	V	N	30	N	01/08/2016	11/08/2016	205400095 03 00 09	11,10,82
1719	SECRETRIAT	V	N	36	N	01/08/2016	16/08/2016	205400095 03 00 09	5,54,84
1720	SECRETRIAT	V	N	24	N	01/08/2016	08/08/2016	205400095 03 00 10	91,36
1721	SECRETRIAT	V	N	25	N	01/08/2016	09/08/2016	205400095 03 00 11	82,30
1722	SECRETRIAT	V	N	33	N	01/08/2016	11/08/2016	205400095 03 00 12	4,72,67
1723	SECRETRIAT	V	N	22	N	01/08/2016	08/08/2016	205400095 03 00 13	5,75
1724	SECRETRIAT	V	N	26	N	01/08/2016	09/08/2016	205400095 03 00 13	12,00
1725	SECRETRIAT	V	N	51	N	01/08/2016	19/08/2016	205400095 03 00 13	6,45,81
1726	SECRETRIAT	V	N	60	N	01/08/2016	26/08/2016	205400095 03 00 13	2,87,76
1727	SECRETRIAT	V	N	23	N	01/08/2016	08/08/2016	205400095 03 00 15	10,00
1728	SECRETRIAT	V	N	37	N	01/08/2016	16/08/2016	205400095 03 00 15	3,90,10
1729	SECRETRIAT	V	N	59	N	01/08/2016	26/08/2016	205400095 03 00 15	3,04,86
1730	SECRETRIAT	V	N	13	N	01/08/2016	04/08/2016	205400095 03 00 16	1,78,15
1731	SECRETRIAT	V	N	49	N	01/08/2016	19/08/2016	205400095 03 00 16	7,58,96
1732	SECRETRIAT	V	N	5	N	01/08/2016	04/08/2016	205400095 03 00 16	5,88,00
1733	SECRETRIAT	V	N	50	N	01/08/2016	19/08/2016	205400095 03 00 16	1,25,14
1734	SECRETRIAT	V	N	6	N	01/08/2016	04/08/2016	205400095 03 00 16	10,64,00
1735	SECRETRIAT	V	N	28	N	01/08/2016	11/08/2016	205400095 03 00 27	9,67,00
1736	SECRETRIAT	V	N	29	N	01/08/2016	11/08/2016	205400095 03 00 27	35,00
1737	SECRETRIAT	V	N	7	N	01/08/2016	29/08/2016	205400095 05 00 01	38,58,60
1738	SECRETRIAT	V	N	8	N	01/08/2016	30/08/2016	205400095 05 00 01	72,93
1739	SECRETRIAT	V	N	7	N	01/08/2016	29/08/2016	205400095 05 00 03	46,92,42
1740	SECRETRIAT	V	N	7	N	01/08/2016	29/08/2016	205400095 05 00 06	4,22,75
1741	SECRETRIAT	V	N	44	N	01/08/2016	17/08/2016	205400095 05 00 08	17,95
1742	SECRETRIAT	V	N	45	N	01/08/2016	17/08/2016	205400095 05 00 08	19,50
1743	SECRETRIAT	V	N	46	N	01/08/2016	17/08/2016	205400095 05 00 08	39,49
1744	SECRETRIAT	V	N	48	N	01/08/2016	17/08/2016	205400095 05 00 08	16,67
1745	SECRETRIAT	V	N	63	N	01/08/2016	30/08/2016	205400095 05 00 08	6,88
1746	SECRETRIAT	V	N	47	N	01/08/2016	17/08/2016	205400095 05 00 09	1,02,81
1747	SECRETRIAT	V	N	8	N	01/08/2016	04/08/2016	205400095 05 00 11	79,23
1748	SECRETRIAT	V	N	34	N	01/08/2016	12/08/2016	205400095 05 00 12	24,50
1749	SECRETRIAT	V	N	54	N	01/08/2016	24/08/2016	205400095 05 00 13	28,91
1750	SECRETRIAT	V	N	55	N	01/08/2016	24/08/2016	205400095 05 00 13	7,50
1751	SECRETRIAT	V	N	35	N	01/08/2016	12/08/2016	205400095 05 00 15	1,42,30
1752	SECRETRIAT	V	N	62	N	01/08/2016	30/08/2016	205400095 05 00 15	1,48,25
1753	SECRETRIAT	V	N	16	N	01/08/2016	04/08/2016	205400095 05 00 16	3,62,23
1754	SECRETRIAT	V	N	17	N	01/08/2016	04/08/2016	205400095 05 00 16	1,18,00
1755	SECRETRIAT	V	N	53	N	01/08/2016	24/08/2016	205400095 05 00 16	99,99
1756	SECRETRIAT	V	N	10	N	01/08/2016	04/08/2016	205400095 05 00 42	74,41
1757	SECRETRIAT	V	N	7	N	01/08/2016	04/08/2016	205400095 05 00 47	2,03,75
1758	SECRETRIAT	V	N	9	N	01/08/2016	04/08/2016	205400095 05 00 47	20,74
1759	SECRETRIAT	V	N	14	N	01/08/2016	04/08/2016	205400097 03 00 47	90,85
1760	SECRETRIAT	V	N	27	N	01/08/2016	10/08/2016	205400097 03 00 47	28,90,45
1761	SECRETRIAT	V	N	5	N	01/08/2016	29/08/2016	205400097 04 00 01	11,60,90
1762	SECRETRIAT	V	N	5	N	01/08/2016	29/08/2016	205400097 04 00 03	14,39,13
1763	SECRETRIAT	V	N	5	N	01/08/2016	29/08/2016	205400097 04 00 06	2,22,90
1764	SECRETRIAT	V	N	61	N	01/08/2016	30/08/2016	205400097 04 00 47	6,97,80

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1766	SECRETRIAT	V	N	4	N	01/08/2016	29/08/2016	205400098 06 00 01	55,94,34
1767	SECRETRIAT	V	N	2	N	01/08/2016	23/08/2016	205400098 06 00 03	31,97,44
1768	SECRETRIAT	V	N	4	N	01/08/2016	29/08/2016	205400098 06 00 03	67,28,38
1769	SECRETRIAT	V	N	4	N	01/08/2016	29/08/2016	205400098 06 00 06	9,03,50
1770	SECRETRIAT	V	N	2	N	01/08/2016	01/08/2016	205400098 06 00 08	1,11,00
1771	SECRETRIAT	V	N	3	N	01/08/2016	01/08/2016	205400098 06 00 11	1,60,12
1772	SECRETRIAT	V	N	41	N	01/08/2016	16/08/2016	205400098 06 00 13	38,16
1773	SECRETRIAT	V	N	4	N	01/08/2016	01/08/2016	205400098 06 00 15	6,58,05
1774	SECRETRIAT	V	N	42	N	01/08/2016	16/08/2016	205400098 06 00 15	9,40
1775	SECRETRIAT	V	N	1	N	01/08/2016	01/08/2016	205400098 06 00 16	5,26,72
1776	SECRETRIAT	V	N	38	N	01/08/2016	16/08/2016	205400098 06 00 16	8,36,00
1777	SECRETRIAT	V	N	39	N	01/08/2016	16/08/2016	205400098 06 00 16	4,62,00
1778	SECRETRIAT	V	N	40	N	01/08/2016	16/08/2016	205400098 06 00 16	5,26,72
1779	SECRETRIAT	V	N	43	N	01/08/2016	16/08/2016	205400098 06 00 27	87,86
1780	SECRETRIAT	V	N	56	N	01/08/2016	26/08/2016	205400098 06 00 27	6,43,90
1781	TEHRI GARHWAL	V	N	1	N	01/08/2016	10/08/2016	205400097 03 00 01	1,21,80
1782	TEHRI GARHWAL	V	N	10	N	01/08/2016	29/08/2016	205400097 03 00 01	30,58,17
1783	TEHRI GARHWAL	V	N	11	N	01/08/2016	30/08/2016	205400097 03 00 01	8,26,20
1784	TEHRI GARHWAL	V	N	12	N	01/08/2016	30/08/2016	205400097 03 00 01	9,27,78
1785	TEHRI GARHWAL	V	N	13	N	01/08/2016	30/08/2016	205400097 03 00 01	8,15,79
1786	TEHRI GARHWAL	V	N	16	N	01/08/2016	31/08/2016	205400097 03 00 01	1,18,40
1787	TEHRI GARHWAL	V	N	2	N	01/08/2016	10/08/2016	205400097 03 00 01	7,68,15
1788	TEHRI GARHWAL	V	N	3	N	01/08/2016	11/08/2016	205400097 03 00 01	29,19,01
1789	TEHRI GARHWAL	V	N	4	N	01/08/2016	11/08/2016	205400097 03 00 01	6,13,66
1790	TEHRI GARHWAL	V	N	5	N	01/08/2016	11/08/2016	205400097 03 00 01	5,24,80
1791	TEHRI GARHWAL	V	N	6	N	01/08/2016	12/08/2016	205400097 03 00 01	1,18,40
1792	TEHRI GARHWAL	V	N	7	N	01/08/2016	20/08/2016	205400097 03 00 01	2,06,90
1793	TEHRI GARHWAL	V	N	9	N	01/08/2016	29/08/2016	205400097 03 00 01	4,54,60
1794	TEHRI GARHWAL	V	N	1	N	01/08/2016	10/08/2016	205400097 03 00 03	1,52,25
1795	TEHRI GARHWAL	V	N	10	N	01/08/2016	29/08/2016	205400097 03 00 03	35,43,91
1796	TEHRI GARHWAL	V	N	11	N	01/08/2016	30/08/2016	205400097 03 00 03	10,27,50
1797	TEHRI GARHWAL	V	N	12	N	01/08/2016	30/08/2016	205400097 03 00 03	11,59,73
1798	TEHRI GARHWAL	V	N	13	N	01/08/2016	30/08/2016	205400097 03 00 03	9,78,43
1799	TEHRI GARHWAL	V	N	16	N	01/08/2016	31/08/2016	205400097 03 00 03	1,46,25
1800	TEHRI GARHWAL	V	N	2	N	01/08/2016	10/08/2016	205400097 03 00 03	9,18,88
1801	TEHRI GARHWAL	V	N	3	N	01/08/2016	11/08/2016	205400097 03 00 03	34,01,91
1802	TEHRI GARHWAL	V	N	4	N	01/08/2016	11/08/2016	205400097 03 00 03	7,61,82
1803	TEHRI GARHWAL	V	N	5	N	01/08/2016	11/08/2016	205400097 03 00 03	6,56,00
1804	TEHRI GARHWAL	V	N	6	N	01/08/2016	12/08/2016	205400097 03 00 03	1,46,25
1805	TEHRI GARHWAL	V	N	7	N	01/08/2016	20/08/2016	205400097 03 00 03	2,58,63
1806	TEHRI GARHWAL	V	N	9	N	01/08/2016	29/08/2016	205400097 03 00 03	5,68,25
1807	TEHRI GARHWAL	V	N	28	N	01/08/2016	31/08/2016	205400097 03 00 04	31,55
1808	TEHRI GARHWAL	V	N	1	N	01/08/2016	10/08/2016	205400097 03 00 06	10,00
1809	TEHRI GARHWAL	V	N	10	N	01/08/2016	29/08/2016	205400097 03 00 06	3,49,45
1810	TEHRI GARHWAL	V	N	11	N	01/08/2016	30/08/2016	205400097 03 00 06	1,01,00
1811	TEHRI GARHWAL	V	N	12	N	01/08/2016	30/08/2016	205400097 03 00 06	1,30,04
1812	TEHRI GARHWAL	V	N	13	N	01/08/2016	30/08/2016	205400097 03 00 06	1,06,16
1813	TEHRI GARHWAL	V	N	16	N	01/08/2016	31/08/2016	205400097 03 00 06	22,20

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1814	TEHRI	GARHWAL	V	N	2	N	01/08/2016	10/08/2016	205400097	03 00 06	98,50
1815	TEHRI	GARHWAL	V	N	3	N	01/08/2016	11/08/2016	205400097	03 00 06	3,24,45
1816	TEHRI	GARHWAL	V	N	4	N	01/08/2016	11/08/2016	205400097	03 00 06	59,46
1817	TEHRI	GARHWAL	V	N	5	N	01/08/2016	11/08/2016	205400097	03 00 06	74,60
1818	TEHRI	GARHWAL	V	N	6	N	01/08/2016	12/08/2016	205400097	03 00 06	22,20
1819	TEHRI	GARHWAL	V	N	7	N	01/08/2016	20/08/2016	205400097	03 00 06	40,00
1820	TEHRI	GARHWAL	V	N	9	N	01/08/2016	29/08/2016	205400097	03 00 06	27,50
1821	TEHRI	GARHWAL	V	N	11	N	01/08/2016	10/08/2016	205400097	03 00 08	26,70
1822	TEHRI	GARHWAL	V	N	21	N	01/08/2016	12/08/2016	205400097	03 00 08	1,74,89
1823	TEHRI	GARHWAL	V	N	6	N	01/08/2016	08/08/2016	205400097	03 00 08	16,50
1824	TEHRI	GARHWAL	V	N	7	N	01/08/2016	08/08/2016	205400097	03 00 08	16,14,45
1825	TEHRI	GARHWAL	V	N	14	N	01/08/2016	11/08/2016	205400097	03 00 09	15,97
1826	TEHRI	GARHWAL	V	N	30	N	01/08/2016	31/08/2016	205400097	03 00 09	47,56
1827	TEHRI	GARHWAL	V	N	5	N	01/08/2016	06/08/2016	205400097	03 00 09	7,73
1828	TEHRI	GARHWAL	V	N	26	N	01/08/2016	31/08/2016	205400097	03 00 15	1,48,06
1829	TEHRI	GARHWAL	V	N	8	N	01/08/2016	08/08/2016	205400097	03 00 15	76,40
1830	TEHRI	GARHWAL	V	N	1	N	01/08/2016	02/08/2016	205400097	03 00 16	15,00
1831	TEHRI	GARHWAL	V	N	12	N	01/08/2016	11/08/2016	205400097	03 00 16	1,18,00
1832	TEHRI	GARHWAL	V	N	13	N	01/08/2016	11/08/2016	205400097	03 00 16	5,00
1833	TEHRI	GARHWAL	V	N	2	N	01/08/2016	02/08/2016	205400097	03 00 16	2,28,00
1834	TEHRI	GARHWAL	V	N	22	N	01/08/2016	17/08/2016	205400097	03 00 16	1,18,00
1835	TEHRI	GARHWAL	V	N	24	N	01/08/2016	30/08/2016	205400097	03 00 16	1,24,00
1836	TEHRI	GARHWAL	V	N	25	N	01/08/2016	30/08/2016	205400097	03 00 16	5,00
1837	TEHRI	GARHWAL	V	N	27	N	01/08/2016	31/08/2016	205400097	03 00 16	15,00
1838	TEHRI	GARHWAL	V	N	29	N	01/08/2016	31/08/2016	205400097	03 00 16	3,72,00
1839	TEHRI	GARHWAL	V	N	3	N	01/08/2016	02/08/2016	205400097	03 00 16	1,26,00
1840	TEHRI	GARHWAL	V	N	9	N	01/08/2016	09/08/2016	205400097	03 00 16	35,00
1841	TEHRI	GARHWAL	V	N	23	N	01/08/2016	17/08/2016	205400097	03 00 27	25,25
1842	TEHRI	GARHWAL	V	N	4	N	01/08/2016	03/08/2016	205400097	03 00 27	76,00
1843	TEHRI	GARHWAL	V	N	15	N	01/08/2016	30/08/2016	205400098	05 00 01	3,36,44
1844	TEHRI	GARHWAL	V	N	15	N	01/08/2016	30/08/2016	205400098	05 00 03	3,94,50
1845	TEHRI	GARHWAL	V	N	15	N	01/08/2016	30/08/2016	205400098	05 00 06	16,80
1846	TEHRI	GARHWAL	V	N	10	N	01/08/2016	10/08/2016	205400098	05 00 16	1,10,50
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1848	TEHRI	GARHWAL	V	N	8	N	01/08/2016	23/08/2016	205400098	06 00 01	22,16,00
1849	TEHRI	GARHWAL	V	N	14	N	01/08/2016	30/08/2016	205400098	06 00 03	27,56,03
1850	TEHRI	GARHWAL	V	N	8	N	01/08/2016	23/08/2016	205400098	06 00 03	27,56,03
1851	TEHRI	GARHWAL	V	N	15	N	01/08/2016	11/08/2016	205400098	06 00 04	8,00
1852	TEHRI	GARHWAL	V	N	19	N	01/08/2016	11/08/2016	205400098	06 00 04	44,40
1853	TEHRI	GARHWAL	V	N	20	N	01/08/2016	11/08/2016	205400098	06 00 04	73,09
1854	TEHRI	GARHWAL	V	N	14	N	01/08/2016	30/08/2016	205400098	06 00 06	2,46,60
1855	TEHRI	GARHWAL	V	N	8	N	01/08/2016	23/08/2016	205400098	06 00 06	2,46,60
1856	TEHRI	GARHWAL	V	N	18	N	01/08/2016	11/08/2016	205400098	06 00 09	2,87
1857	TEHRI	GARHWAL	V	N	16	N	01/08/2016	11/08/2016	205400098	06 00 16	5,00
1858	TEHRI	GARHWAL	V	N	17	N	01/08/2016	11/08/2016	205400098	06 00 16	6,50
1859	UDHAM SINGH NAGAR		V	N	1	N	01/08/2016	01/08/2016	205400097	03 00 01	2,94,70
1860	UDHAM SINGH NAGAR		V	N	10	N	01/08/2016	30/08/2016	205400097	03 00 01	2,94,70
1861	UDHAM SINGH NAGAR		V	N	11	N	01/08/2016	30/08/2016	205400097	03 00 01	12,47,10
1862	UDHAM SINGH NAGAR		V	N	12	N	01/08/2016	30/08/2016	205400097	03 00 01	8,40,40

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1863	UDHAM	SINGH NAGAR	V	N	13	N	01/08/2016 30/08/2016 205400097 03 00 01	6,44,90
1864	UDHAM	SINGH NAGAR	V	N	14	N	01/08/2016 30/08/2016 205400097 03 00 01	4,96,15
1865	UDHAM	SINGH NAGAR	V	N	15	N	01/08/2016 30/08/2016 205400097 03 00 01	3,30,36
1866	UDHAM	SINGH NAGAR	V	N	16	N	01/08/2016 31/08/2016 205400097 03 00 01	5,01,30
1867	UDHAM	SINGH NAGAR	V	N	17	N	01/08/2016 31/08/2016 205400097 03 00 01	30,88,40
1868	UDHAM	SINGH NAGAR	V	N	2	N	01/08/2016 04/08/2016 205400097 03 00 01	3,41,80
1869	UDHAM	SINGH NAGAR	V	N	3	N	01/08/2016 10/08/2016 205400097 03 00 01	12,47,10
1870	UDHAM	SINGH NAGAR	V	N	4	N	01/08/2016 10/08/2016 205400097 03 00 01	6,44,90
1871	UDHAM	SINGH NAGAR	V	N	5	N	01/08/2016 10/08/2016 205400097 03 00 01	3,30,36
1872	UDHAM	SINGH NAGAR	V	N	6	N	01/08/2016 11/08/2016 205400097 03 00 01	8,40,40
1873	UDHAM	SINGH NAGAR	V	N	1	N	01/08/2016 01/08/2016 205400097 03 00 03	3,62,38
1874	UDHAM	SINGH NAGAR	V	N	10	N	01/08/2016 30/08/2016 205400097 03 00 03	3,62,38
1875	UDHAM	SINGH NAGAR	V	N	11	N	01/08/2016 30/08/2016 205400097 03 00 03	15,41,02
1876	UDHAM	SINGH NAGAR	V	N	12	N	01/08/2016 30/08/2016 205400097 03 00 03	10,45,26
1877	UDHAM	SINGH NAGAR	V	N	13	N	01/08/2016 30/08/2016 205400097 03 00 03	8,00,13
1878	UDHAM	SINGH NAGAR	V	N	14	N	01/08/2016 30/08/2016 205400097 03 00 03	5,78,13
1879	UDHAM	SINGH NAGAR	V	N	15	N	01/08/2016 30/08/2016 205400097 03 00 03	3,80,26
1880	UDHAM	SINGH NAGAR	V	N	16	N	01/08/2016 31/08/2016 205400097 03 00 03	6,26,63
1881	UDHAM	SINGH NAGAR	V	N	17	N	01/08/2016 31/08/2016 205400097 03 00 03	37,83,29
1882	UDHAM	SINGH NAGAR	V	N	2	N	01/08/2016 04/08/2016 205400097 03 00 03	4,22,00
1883	UDHAM	SINGH NAGAR	V	N	3	N	01/08/2016 10/08/2016 205400097 03 00 03	15,41,02
1884	UDHAM	SINGH NAGAR	V	N	4	N	01/08/2016 10/08/2016 205400097 03 00 03	8,00,13
1885	UDHAM	SINGH NAGAR	V	N	5	N	01/08/2016 10/08/2016 205400097 03 00 03	3,80,26
1886	UDHAM	SINGH NAGAR	V	N	6	N	01/08/2016 11/08/2016 205400097 03 00 03	10,45,26
1887	UDHAM	SINGH NAGAR	V	N	25	N	01/08/2016 26/08/2016 205400097 03 00 04	65,29
1888	UDHAM	SINGH NAGAR	V	N	26	N	01/08/2016 26/08/2016 205400097 03 00 04	30,38
1889	UDHAM	SINGH NAGAR	V	N	29	N	01/08/2016 30/08/2016 205400097 03 00 04	17,36
1890	UDHAM	SINGH NAGAR	V	N	3	N	01/08/2016 04/08/2016 205400097 03 00 04	28,81
1891	UDHAM	SINGH NAGAR	V	N	6	N	01/08/2016 09/08/2016 205400097 03 00 04	15,49
1892	UDHAM	SINGH NAGAR	V	N	7	N	01/08/2016 09/08/2016 205400097 03 00 04	13,86
1893	UDHAM	SINGH NAGAR	V	N	4	N	01/08/2016 09/08/2016 205400097 03 00 05	14,64
1894	UDHAM	SINGH NAGAR	V	N	5	N	01/08/2016 09/08/2016 205400097 03 00 05	17,06
1895	UDHAM	SINGH NAGAR	V	N	1	N	01/08/2016 01/08/2016 205400097 03 00 06	39,10
1896	UDHAM	SINGH NAGAR	V	N	10	N	01/08/2016 30/08/2016 205400097 03 00 06	39,10
1897	UDHAM	SINGH NAGAR	V	N	11	N	01/08/2016 30/08/2016 205400097 03 00 06	1,56,10
1898	UDHAM	SINGH NAGAR	V	N	12	N	01/08/2016 30/08/2016 205400097 03 00 06	1,31,20
1899	UDHAM	SINGH NAGAR	V	N	13	N	01/08/2016 30/08/2016 205400097 03 00 06	78,20
1900	UDHAM	SINGH NAGAR	V	N	14	N	01/08/2016 30/08/2016 205400097 03 00 06	63,30
1901	UDHAM	SINGH NAGAR	V	N	15	N	01/08/2016 30/08/2016 205400097 03 00 06	41,20
1902	UDHAM	SINGH NAGAR	V	N	16	N	01/08/2016 31/08/2016 205400097 03 00 06	53,60
1903	UDHAM	SINGH NAGAR	V	N	17	N	01/08/2016 31/08/2016 205400097 03 00 06	3,61,90
1904	UDHAM	SINGH NAGAR	V	N	2	N	01/08/2016 04/08/2016 205400097 03 00 06	39,10
1905	UDHAM	SINGH NAGAR	V	N	3	N	01/08/2016 10/08/2016 205400097 03 00 06	1,56,10
1906	UDHAM	SINGH NAGAR	V	N	4	N	01/08/2016 10/08/2016 205400097 03 00 06	78,20
1907	UDHAM	SINGH NAGAR	V	N	5	N	01/08/2016 10/08/2016 205400097 03 00 06	41,20
1908	UDHAM	SINGH NAGAR	V	N	6	N	01/08/2016 11/08/2016 205400097 03 00 06	1,31,20
1909	UDHAM	SINGH NAGAR	V	N	10	N	01/08/2016 09/08/2016 205400097 03 00 08	5,00
1910	UDHAM	SINGH NAGAR	V	N	2	N	01/08/2016 04/08/2016 205400097 03 00 08	30,00
1911	UDHAM	SINGH NAGAR	V	N	21	N	01/08/2016 20/08/2016 205400097 03 00 08	50,00

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1912	UDHAM SINGH NAGAR	V	N	24	N	01/08/2016	24/08/2016	205400097 03 00 08	65,00
1913	UDHAM SINGH NAGAR	V	N	27	N	01/08/2016	30/08/2016	205400097 03 00 08	19,90
1914	UDHAM SINGH NAGAR	V	N	8	N	01/08/2016	09/08/2016	205400097 03 00 08	2,52,60
1915	UDHAM SINGH NAGAR	V	N	22	N	01/08/2016	23/08/2016	205400097 03 00 09	79,25
1916	UDHAM SINGH NAGAR	V	N	28	N	01/08/2016	30/08/2016	205400097 03 00 11	21,10
1917	UDHAM SINGH NAGAR	V	N	1	N	01/08/2016	02/08/2016	205400097 03 00 16	1,05,00
1918	UDHAM SINGH NAGAR	V	N	13	N	01/08/2016	11/08/2016	205400097 03 00 16	5,00
1919	UDHAM SINGH NAGAR	V	N	14	N	01/08/2016	11/08/2016	205400097 03 00 16	1,05,00
1920	UDHAM SINGH NAGAR	V	N	15	N	01/08/2016	12/08/2016	205400097 03 00 16	15,00
1921	UDHAM SINGH NAGAR	V	N	16	N	01/08/2016	12/08/2016	205400097 03 00 16	1,14,00
1922	UDHAM SINGH NAGAR	V	N	17	N	01/08/2016	16/08/2016	205400097 03 00 16	72,00
1923	UDHAM SINGH NAGAR	V	N	18	N	01/08/2016	16/08/2016	205400097 03 00 16	42,00
1924	UDHAM SINGH NAGAR	V	N	9	N	01/08/2016	09/08/2016	205400097 03 00 16	6,40,00
1925	UDHAM SINGH NAGAR	V	N	23	N	01/08/2016	24/08/2016	205400097 03 00 47	50,00
1926	UDHAM SINGH NAGAR	V	N	7	N	01/08/2016	11/08/2016	205400098 05 00 01	5,93,04
1927	UDHAM SINGH NAGAR	V	N	8	N	01/08/2016	29/08/2016	205400098 05 00 01	5,93,04
1928	UDHAM SINGH NAGAR	V	N	7	N	01/08/2016	11/08/2016	205400098 05 00 03	7,05,89
1929	UDHAM SINGH NAGAR	V	N	8	N	01/08/2016	29/08/2016	205400098 05 00 03	7,05,89
1930	UDHAM SINGH NAGAR	V	N	7	N	01/08/2016	11/08/2016	205400098 05 00 06	69,60
1931	UDHAM SINGH NAGAR	V	N	8	N	01/08/2016	29/08/2016	205400098 05 00 06	69,60
1932	UDHAM SINGH NAGAR	V	N	19	N	01/08/2016	17/08/2016	205400098 05 00 16	1,05,00
1933	UDHAM SINGH NAGAR	V	N	20	N	01/08/2016	17/08/2016	205400098 05 00 16	1,01,50
1934	UDHAM SINGH NAGAR	V	N	9	N	01/08/2016	29/08/2016	205400098 06 00 01	22,48,07
1935	UDHAM SINGH NAGAR	V	N	9	N	01/08/2016	29/08/2016	205400098 06 00 03	27,75,65
1936	UDHAM SINGH NAGAR	V	N	12	N	01/08/2016	10/08/2016	205400098 06 00 04	1,20,72
1937	UDHAM SINGH NAGAR	V	N	9	N	01/08/2016	29/08/2016	205400098 06 00 06	3,02,70
1938	UDHAM SINGH NAGAR	V	N	11	N	01/08/2016	10/08/2016	205400098 06 00 13	13,98
1939	UTTARKASHI	V	N	12	N	01/08/2016	30/08/2016	205400097 03 00 01	31,16,48
1940	UTTARKASHI	V	N	13	N	01/08/2016	30/08/2016	205400097 03 00 01	4,82,00
1941	UTTARKASHI	V	N	2	N	01/08/2016	05/08/2016	205400097 03 00 01	3,15,99
1942	UTTARKASHI	V	N	3	N	01/08/2016	11/08/2016	205400097 03 00 01	8,39,75
1943	UTTARKASHI	V	N	4	N	01/08/2016	11/08/2016	205400097 03 00 01	3,21,40
1944	UTTARKASHI	V	N	5	N	01/08/2016	11/08/2016	205400097 03 00 01	27,68,54
1945	UTTARKASHI	V	N	7	N	01/08/2016	26/08/2016	205400097 03 00 01	63,35
1946	UTTARKASHI	V	N	8	N	01/08/2016	29/08/2016	205400097 03 00 01	8,73,60
1947	UTTARKASHI	V	N	9	N	01/08/2016	29/08/2016	205400097 03 00 01	9,53,35
1948	UTTARKASHI	V	N	12	N	01/08/2016	30/08/2016	205400097 03 00 03	37,17,39
1949	UTTARKASHI	V	N	13	N	01/08/2016	30/08/2016	205400097 03 00 03	5,17,48
1950	UTTARKASHI	V	N	2	N	01/08/2016	05/08/2016	205400097 03 00 03	3,36,74
1951	UTTARKASHI	V	N	3	N	01/08/2016	11/08/2016	205400097 03 00 03	10,07,51
1952	UTTARKASHI	V	N	4	N	01/08/2016	11/08/2016	205400097 03 00 03	3,95,00
1953	UTTARKASHI	V	N	5	N	01/08/2016	11/08/2016	205400097 03 00 03	33,46,37
1954	UTTARKASHI	V	N	7	N	01/08/2016	26/08/2016	205400097 03 00 03	64,64
1955	UTTARKASHI	V	N	8	N	01/08/2016	29/08/2016	205400097 03 00 03	10,92,01
1956	UTTARKASHI	V	N	9	N	01/08/2016	29/08/2016	205400097 03 00 03	11,49,51
1957	UTTARKASHI	V	N	10	N	01/08/2016	29/08/2016	205400097 03 00 04	65,72
1958	UTTARKASHI	V	N	4	N	01/08/2016	20/08/2016	205400097 03 00 04	13,20
1959	UTTARKASHI	V	N	12	N	01/08/2016	30/08/2016	205400097 03 00 06	5,78,15
1960	UTTARKASHI	V	N	13	N	01/08/2016	30/08/2016	205400097 03 00 06	75,70

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TREASURY	V/C	P/NP	VCH No.						
1961	UTTARKASHI	V	N	2	N	01/08/2016	05/08/2016	205400097 03 00 06	39,78
1962	UTTARKASHI	V	N	3	N	01/08/2016	11/08/2016	205400097 03 00 06	1,07,10
1963	UTTARKASHI	V	N	4	N	01/08/2016	11/08/2016	205400097 03 00 06	39,10
1964	UTTARKASHI	V	N	5	N	01/08/2016	11/08/2016	205400097 03 00 06	4,94,03
1965	UTTARKASHI	V	N	7	N	01/08/2016	26/08/2016	205400097 03 00 06	14,56
1966	UTTARKASHI	V	N	8	N	01/08/2016	29/08/2016	205400097 03 00 06	1,14,10
1967	UTTARKASHI	V	N	9	N	01/08/2016	29/08/2016	205400097 03 00 06	1,21,10
1968	UTTARKASHI	V	N	11	N	01/08/2016	29/08/2016	205400097 03 00 08	28,00
1969	UTTARKASHI	V	N	12	N	01/08/2016	29/08/2016	205400097 03 00 08	50,00
1970	UTTARKASHI	V	N	13	N	01/08/2016	29/08/2016	205400097 03 00 08	56,36
1971	UTTARKASHI	V	N	14	N	01/08/2016	29/08/2016	205400097 03 00 08	4,42,53
1972	UTTARKASHI	V	N	23	N	01/08/2016	29/08/2016	205400097 03 00 08	22,00
1973	UTTARKASHI	V	N	24	N	01/08/2016	29/08/2016	205400097 03 00 08	5,00
1974	UTTARKASHI	V	N	27	N	01/08/2016	31/08/2016	205400097 03 00 08	7,80
1975	UTTARKASHI	V	N	28	N	01/08/2016	31/08/2016	205400097 03 00 08	17,99
1976	UTTARKASHI	V	N	3	N	01/08/2016	09/08/2016	205400097 03 00 08	15,80
1977	UTTARKASHI	V	N	9	N	01/08/2016	26/08/2016	205400097 03 00 08	21,34
1978	UTTARKASHI	V	N	15	N	01/08/2016	29/08/2016	205400097 03 00 09	1,02,17
1979	UTTARKASHI	V	N	8	N	01/08/2016	26/08/2016	205400097 03 00 09	27,40
1980	UTTARKASHI	V	N	16	N	01/08/2016	29/08/2016	205400097 03 00 10	31,39
1981	UTTARKASHI	V	N	17	N	01/08/2016	29/08/2016	205400097 03 00 11	1,50,15
1982	UTTARKASHI	V	N	18	N	01/08/2016	29/08/2016	205400097 03 00 15	1,62,99
1983	UTTARKASHI	V	N	1	N	01/08/2016	05/08/2016	205400097 03 00 16	1,08,50
1984	UTTARKASHI	V	N	19	N	01/08/2016	29/08/2016	205400097 03 00 16	25,00
1985	UTTARKASHI	V	N	2	N	01/08/2016	08/08/2016	205400097 03 00 16	1,24,50
1986	UTTARKASHI	V	N	20	N	01/08/2016	29/08/2016	205400097 03 00 16	2,77,46
1987	UTTARKASHI	V	N	26	N	01/08/2016	31/08/2016	205400097 03 00 16	1,20,00
1988	UTTARKASHI	V	N	21	N	01/08/2016	29/08/2016	205400097 03 00 27	77,91
1989	UTTARKASHI	V	N	5	N	01/08/2016	20/08/2016	205400097 03 00 27	3,92,00
1990	UTTARKASHI	V	N	22	N	01/08/2016	29/08/2016	205400097 03 00 47	47,73
1991	UTTARKASHI	V	N	25	N	01/08/2016	29/08/2016	205400097 03 00 47	1,98,30
1992	UTTARKASHI	V	N	29	N	01/08/2016	31/08/2016	205400097 03 00 47	50,00
1993	UTTARKASHI	V	N	10	N	01/08/2016	29/08/2016	205400098 05 00 01	3,72,80
1994	UTTARKASHI	V	N	10	N	01/08/2016	29/08/2016	205400098 05 00 03	4,60,75
1995	UTTARKASHI	V	N	10	N	01/08/2016	29/08/2016	205400098 05 00 06	56,90
1996	UTTARKASHI	V	N	1	N	01/08/2016	01/08/2016	205400098 06 00 01	4,47,10
1997	UTTARKASHI	V	N	11	N	01/08/2016	30/08/2016	205400098 06 00 01	8,65,10
1998	UTTARKASHI	V	N	6	N	01/08/2016	26/08/2016	205400098 06 00 01	6,70,30
1999	UTTARKASHI	V	N	1	N	01/08/2016	01/08/2016	205400098 06 00 03	5,58,88
2000	UTTARKASHI	V	N	11	N	01/08/2016	30/08/2016	205400098 06 00 03	10,54,14
2001	UTTARKASHI	V	N	6	N	01/08/2016	26/08/2016	205400098 06 00 03	8,28,64
2002	UTTARKASHI	V	N	1	N	01/08/2016	01/08/2016	205400098 06 00 06	69,00
2003	UTTARKASHI	V	N	11	N	01/08/2016	30/08/2016	205400098 06 00 06	1,37,30
2004	UTTARKASHI	V	N	6	N	01/08/2016	26/08/2016	205400098 06 00 06	1,04,30
2005	UTTARKASHI	V	N	7	N	01/08/2016	22/08/2016	205400098 06 00 09	4,87
2006	UTTARKASHI	V	N	6	N	01/08/2016	22/08/2016	205400098 06 00 13	10,76
2007	ALMORA	V	N	1	N	01/09/2016	01/09/2016	205400097 03 00 01	9,33,34
2008	ALMORA	V	N	11	N	01/09/2016	30/09/2016	205400097 03 00 01	7,79,34
2009	ALMORA	V	N	12	N	01/09/2016	30/09/2016	205400097 03 00 01	9,53,65

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2010	ALMORA	V	N	13	N	01/09/2016	30/09/2016	205400097	03 00 01	9,06,92
2011	ALMORA	V	N	14	N	01/09/2016	30/09/2016	205400097	03 00 01	54,38,77
2012	ALMORA	V	N	2	N	01/09/2016	01/09/2016	205400097	03 00 01	83,50
2013	ALMORA	V	N	3	N	01/09/2016	28/09/2016	205400097	03 00 01	5,65,34
2014	ALMORA	V	N	4	N	01/09/2016	29/09/2016	205400097	03 00 01	6,94,71
2015	ALMORA	V	N	5	N	01/09/2016	29/09/2016	205400097	03 00 01	16,46,20
2016	ALMORA	V	N	6	N	01/09/2016	29/09/2016	205400097	03 00 01	8,18,69
2017	ALMORA	V	N	7	N	01/09/2016	29/09/2016	205400097	03 00 01	10,63,17
2018	ALMORA	V	N	8	N	01/09/2016	29/09/2016	205400097	03 00 01	7,74,97
2019	ALMORA	V	N	1	N	01/09/2016	01/09/2016	205400097	03 00 03	10,38,88
2020	ALMORA	V	N	11	N	01/09/2016	30/09/2016	205400097	03 00 03	8,67,13
2021	ALMORA	V	N	12	N	01/09/2016	30/09/2016	205400097	03 00 03	11,24,26
2022	ALMORA	V	N	13	N	01/09/2016	30/09/2016	205400097	03 00 03	10,62,01
2023	ALMORA	V	N	14	N	01/09/2016	30/09/2016	205400097	03 00 03	66,23,70
2024	ALMORA	V	N	2	N	01/09/2016	01/09/2016	205400097	03 00 03	85,20
2025	ALMORA	V	N	3	N	01/09/2016	28/09/2016	205400097	03 00 03	4,99,00
2026	ALMORA	V	N	4	N	01/09/2016	29/09/2016	205400097	03 00 03	7,63,50
2027	ALMORA	V	N	5	N	01/09/2016	29/09/2016	205400097	03 00 03	19,19,51
2028	ALMORA	V	N	6	N	01/09/2016	29/09/2016	205400097	03 00 03	8,59,50
2029	ALMORA	V	N	7	N	01/09/2016	29/09/2016	205400097	03 00 03	12,17,75
2030	ALMORA	V	N	8	N	01/09/2016	29/09/2016	205400097	03 00 03	8,42,50
2031	ALMORA	V	N	31	N	01/09/2016	16/09/2016	205400097	03 00 04	10,54
2032	ALMORA	V	N	33	N	01/09/2016	17/09/2016	205400097	03 00 04	14,45
2033	ALMORA	V	N	39	N	01/09/2016	17/09/2016	205400097	03 00 04	17,74
2034	ALMORA	V	N	45	N	01/09/2016	21/09/2016	205400097	03 00 04	19,47
2035	ALMORA	V	N	46	N	01/09/2016	21/09/2016	205400097	03 00 04	8,45
2036	ALMORA	V	N	52	N	01/09/2016	26/09/2016	205400097	03 00 04	29,04
2037	ALMORA	V	N	53	N	01/09/2016	26/09/2016	205400097	03 00 04	53,14
2038	ALMORA	V	N	56	N	01/09/2016	26/09/2016	205400097	03 00 04	6,86
2039	ALMORA	V	N	62	N	01/09/2016	27/09/2016	205400097	03 00 04	24,70
2040	ALMORA	V	N	65	N	01/09/2016	28/09/2016	205400097	03 00 04	17,54
2041	ALMORA	V	N	40	N	01/09/2016	17/09/2016	205400097	03 00 05	39,91
2042	ALMORA	V	N	1	N	01/09/2016	01/09/2016	205400097	03 00 06	1,01,00
2043	ALMORA	V	N	11	N	01/09/2016	30/09/2016	205400097	03 00 06	84,10
2044	ALMORA	V	N	12	N	01/09/2016	30/09/2016	205400097	03 00 06	86,00
2045	ALMORA	V	N	13	N	01/09/2016	30/09/2016	205400097	03 00 06	1,28,40
2046	ALMORA	V	N	14	N	01/09/2016	30/09/2016	205400097	03 00 06	7,90,61
2047	ALMORA	V	N	2	N	01/09/2016	01/09/2016	205400097	03 00 06	8,40
2048	ALMORA	V	N	3	N	01/09/2016	28/09/2016	205400097	03 00 06	75,70
2049	ALMORA	V	N	4	N	01/09/2016	29/09/2016	205400097	03 00 06	1,05,70
2050	ALMORA	V	N	5	N	01/09/2016	29/09/2016	205400097	03 00 06	3,61,90
2051	ALMORA	V	N	6	N	01/09/2016	29/09/2016	205400097	03 00 06	1,05,70
2052	ALMORA	V	N	7	N	01/09/2016	29/09/2016	205400097	03 00 06	1,46,80
2053	ALMORA	V	N	8	N	01/09/2016	29/09/2016	205400097	03 00 06	97,70
2054	ALMORA	V	N	12	N	01/09/2016	05/09/2016	205400097	03 00 08	24,00
2055	ALMORA	V	N	13	N	01/09/2016	05/09/2016	205400097	03 00 08	21,02
2056	ALMORA	V	N	25	N	01/09/2016	16/09/2016	205400097	03 00 08	20,00
2057	ALMORA	V	N	37	N	01/09/2016	17/09/2016	205400097	03 00 08	13,48
2058	ALMORA	V	N	38	N	01/09/2016	17/09/2016	205400097	03 00 08	70,00

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2059	ALMORA	V	N	42	N	01/09/2016	17/09/2016	205400097	03 00 08	1,70
2060	ALMORA	V	N	54	N	01/09/2016	26/09/2016	205400097	03 00 08	9,65
2061	ALMORA	V	N	55	N	01/09/2016	26/09/2016	205400097	03 00 08	30,00
2062	ALMORA	V	N	60	N	01/09/2016	27/09/2016	205400097	03 00 08	67,47
2063	ALMORA	V	N	68	N	01/09/2016	30/09/2016	205400097	03 00 08	40,80
2064	ALMORA	V	N	69	N	01/09/2016	30/09/2016	205400097	03 00 08	8,35
2065	ALMORA	V	N	1	N	01/09/2016	01/09/2016	205400097	03 00 09	34,83
2066	ALMORA	V	N	23	N	01/09/2016	15/09/2016	205400097	03 00 09	16,06
2067	ALMORA	V	N	48	N	01/09/2016	22/09/2016	205400097	03 00 09	12,54
2068	ALMORA	V	N	49	N	01/09/2016	23/09/2016	205400097	03 00 09	35,48
2069	ALMORA	V	N	58	N	01/09/2016	26/09/2016	205400097	03 00 09	30,13
2070	ALMORA	V	N	63	N	01/09/2016	27/09/2016	205400097	03 00 09	32,00
2071	ALMORA	V	N	70	N	01/09/2016	30/09/2016	205400097	03 00 09	13,67
2072	ALMORA	V	N	24	N	01/09/2016	15/09/2016	205400097	03 00 10	6,20
2073	ALMORA	V	N	59	N	01/09/2016	26/09/2016	205400097	03 00 10	4,24
2074	ALMORA	V	N	29	N	01/09/2016	16/09/2016	205400097	03 00 11	19,00
2075	ALMORA	V	N	43	N	01/09/2016	17/09/2016	205400097	03 00 11	4,95
2076	ALMORA	V	N	50	N	01/09/2016	24/09/2016	205400097	03 00 11	10,73
2077	ALMORA	V	N	64	N	01/09/2016	27/09/2016	205400097	03 00 11	3,70
2078	ALMORA	V	N	66	N	01/09/2016	29/09/2016	205400097	03 00 11	39,78
2079	ALMORA	V	N	9	N	01/09/2016	02/09/2016	205400097	03 00 11	8,82
2080	ALMORA	V	N	41	N	01/09/2016	17/09/2016	205400097	03 00 13	1,06
2081	ALMORA	V	N	35	N	01/09/2016	17/09/2016	205400097	03 00 15	5,00
2082	ALMORA	V	N	36	N	01/09/2016	17/09/2016	205400097	03 00 15	22,00
2083	ALMORA	V	N	11	N	01/09/2016	03/09/2016	205400097	03 00 16	3,30,00
2084	ALMORA	V	N	14	N	01/09/2016	05/09/2016	205400097	03 00 16	1,20,00
2085	ALMORA	V	N	2	N	01/09/2016	01/09/2016	205400097	03 00 16	2,34,00
2086	ALMORA	V	N	22	N	01/09/2016	15/09/2016	205400097	03 00 16	1,20,00
2087	ALMORA	V	N	3	N	01/09/2016	01/09/2016	205400097	03 00 16	1,20,00
2088	ALMORA	V	N	30	N	01/09/2016	16/09/2016	205400097	03 00 16	1,20,00
2089	ALMORA	V	N	4	N	01/09/2016	01/09/2016	205400097	03 00 16	1,29,50
2090	ALMORA	V	N	44	N	01/09/2016	20/09/2016	205400097	03 00 16	1,27,01
2091	ALMORA	V	N	5	N	01/09/2016	01/09/2016	205400097	03 00 16	1,16,00
2092	ALMORA	V	N	67	N	01/09/2016	30/09/2016	205400097	03 00 16	1,16,00
2093	ALMORA	V	N	27	N	01/09/2016	16/09/2016	205400097	03 00 17	55,94
2094	ALMORA	V	N	57	N	01/09/2016	26/09/2016	205400097	03 00 17	2,00,00
2095	ALMORA	V	N	10	N	01/09/2016	02/09/2016	205400097	03 00 47	35,76
2096	ALMORA	V	N	28	N	01/09/2016	16/09/2016	205400097	03 00 47	8,10
2097	ALMORA	V	N	32	N	01/09/2016	16/09/2016	205400097	03 00 47	89,25
2098	ALMORA	V	N	34	N	01/09/2016	17/09/2016	205400097	03 00 47	52,18
2099	ALMORA	V	N	51	N	01/09/2016	24/09/2016	205400097	03 00 47	27,49
2100	ALMORA	V	N	61	N	01/09/2016	27/09/2016	205400097	03 00 47	1,11,23
2101	ALMORA	V	N	9	N	01/09/2016	30/09/2016	205400098	05 00 01	6,16,25
2102	ALMORA	V	N	9	N	01/09/2016	30/09/2016	205400098	05 00 03	7,37,38
2103	ALMORA	V	N	21	N	01/09/2016	15/09/2016	205400098	05 00 04	20,70
2104	ALMORA	V	N	7	N	01/09/2016	02/09/2016	205400098	05 00 04	8,87
2105	ALMORA	V	N	9	N	01/09/2016	30/09/2016	205400098	05 00 06	76,80
2106	ALMORA	V	N	8	N	01/09/2016	02/09/2016	205400098	05 00 08	9,00
2107	ALMORA	V	N	20	N	01/09/2016	15/09/2016	205400098	05 00 13	4,89

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2110	ALMORA	V	N	47	N	01/09/2016	21/09/2016	205400098 06 00 05	1,18,02
2111	ALMORA	V	N	10	N	01/09/2016	30/09/2016	205400098 06 00 06	2,28,20
2112	ALMORA	V	N	15	N	01/09/2016	09/09/2016	205400098 06 00 08	9,00
2113	ALMORA	V	N	16	N	01/09/2016	09/09/2016	205400098 06 00 08	6,95
2114	ALMORA	V	N	18	N	01/09/2016	09/09/2016	205400098 06 00 09	11,96
2115	ALMORA	V	N	17	N	01/09/2016	09/09/2016	205400098 06 00 13	7,64
2116	ALMORA	V	N	19	N	01/09/2016	09/09/2016	205400098 06 00 13	30,20
2117	BAGESHWAR	V	N	1	N	01/09/2016	19/09/2016	205400097 03 00 01	1,28,40
2118	BAGESHWAR	V	N	2	N	01/09/2016	28/09/2016	205400097 03 00 01	7,21,28
2119	BAGESHWAR	V	N	3	N	01/09/2016	28/09/2016	205400097 03 00 01	7,50,46
2120	BAGESHWAR	V	N	5	N	01/09/2016	29/09/2016	205400097 03 00 01	4,36,10
2121	BAGESHWAR	V	N	6	N	01/09/2016	29/09/2016	205400097 03 00 01	34,46,96
2122	BAGESHWAR	V	N	1	N	01/09/2016	19/09/2016	205400097 03 00 03	1,60,50
2123	BAGESHWAR	V	N	2	N	01/09/2016	28/09/2016	205400097 03 00 03	8,31,63
2124	BAGESHWAR	V	N	3	N	01/09/2016	28/09/2016	205400097 03 00 03	9,06,13
2125	BAGESHWAR	V	N	5	N	01/09/2016	29/09/2016	205400097 03 00 03	5,44,26
2126	BAGESHWAR	V	N	6	N	01/09/2016	29/09/2016	205400097 03 00 03	40,91,04
2127	BAGESHWAR	V	N	19	N	01/09/2016	19/09/2016	205400097 03 00 04	29,05
2128	BAGESHWAR	V	N	1	N	01/09/2016	19/09/2016	205400097 03 00 06	18,20
2129	BAGESHWAR	V	N	2	N	01/09/2016	28/09/2016	205400097 03 00 06	92,50
2130	BAGESHWAR	V	N	3	N	01/09/2016	28/09/2016	205400097 03 00 06	1,14,80
2131	BAGESHWAR	V	N	5	N	01/09/2016	29/09/2016	205400097 03 00 06	70,24
2132	BAGESHWAR	V	N	6	N	01/09/2016	29/09/2016	205400097 03 00 06	5,42,56
2133	BAGESHWAR	V	N	1	N	01/09/2016	01/09/2016	205400097 03 00 08	26,35
2134	BAGESHWAR	V	N	22	N	01/09/2016	19/09/2016	205400097 03 00 08	25,00
2135	BAGESHWAR	V	N	17	N	01/09/2016	19/09/2016	205400097 03 00 09	10,51
2136	BAGESHWAR	V	N	21	N	01/09/2016	19/09/2016	205400097 03 00 09	3,73
2137	BAGESHWAR	V	N	20	N	01/09/2016	19/09/2016	205400097 03 00 11	40,69
2138	BAGESHWAR	V	N	10	N	01/09/2016	15/09/2016	205400097 03 00 16	2,21,92
2139	BAGESHWAR	V	N	2	N	01/09/2016	01/09/2016	205400097 03 00 16	1,02,50
2140	BAGESHWAR	V	N	23	N	01/09/2016	19/09/2016	205400097 03 00 16	1,08,00
2141	BAGESHWAR	V	N	3	N	01/09/2016	02/09/2016	205400097 03 00 16	94,50
2142	BAGESHWAR	V	N	4	N	01/09/2016	03/09/2016	205400097 03 00 27	15,52
2143	BAGESHWAR	V	N	11	N	01/09/2016	15/09/2016	205400097 03 00 47	4,90,00
2144	BAGESHWAR	V	N	18	N	01/09/2016	19/09/2016	205400097 03 00 47	69,50
2145	BAGESHWAR	V	N	6	N	01/09/2016	09/09/2016	205400098 05 00 08	17,00
2146	BAGESHWAR	V	N	5	N	01/09/2016	09/09/2016	205400098 05 00 16	1,05,00
2147	BAGESHWAR	V	N	4	N	01/09/2016	29/09/2016	205400098 06 00 01	3,23,30
2148	BAGESHWAR	V	N	4	N	01/09/2016	29/09/2016	205400098 06 00 03	3,70,75
2149	BAGESHWAR	V	N	7	N	01/09/2016	09/09/2016	205400098 06 00 04	53,62
2150	BAGESHWAR	V	N	8	N	01/09/2016	09/09/2016	205400098 06 00 04	46,28
2151	BAGESHWAR	V	N	4	N	01/09/2016	29/09/2016	205400098 06 00 06	44,00
2152	BAGESHWAR	V	N	14	N	01/09/2016	17/09/2016	205400098 06 00 08	8,00
2153	BAGESHWAR	V	N	16	N	01/09/2016	17/09/2016	205400098 06 00 13	28,90
2154	BAGESHWAR	V	N	12	N	01/09/2016	17/09/2016	205400098 06 00 27	43,00
2155	CHAMOLI	V	N	1	N	01/09/2016	16/09/2016	205400097 03 00 01	1,10,18
2156	CHAMOLI	V	N	10	N	01/09/2016	29/09/2016	205400097 03 00 01	9,17,74

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2158	CHAMOLI	V	N	12	N	01/09/2016	29/09/2016	205400097 03 00 01	10,71,56
2159	CHAMOLI	V	N	13	N	01/09/2016	30/09/2016	205400097 03 00 01	34,87,63
2160	CHAMOLI	V	N	14	N	01/09/2016	30/09/2016	205400097 03 00 01	3,34,00
2161	CHAMOLI	V	N	15	N	01/09/2016	30/09/2016	205400097 03 00 01	6,57,16
2162	CHAMOLI	V	N	2	N	01/09/2016	20/09/2016	205400097 03 00 01	1,02,04
2163	CHAMOLI	V	N	3	N	01/09/2016	21/09/2016	205400097 03 00 01	1,12,41
2164	CHAMOLI	V	N	4	N	01/09/2016	27/09/2016	205400097 03 00 01	10,75,61
2165	CHAMOLI	V	N	5	N	01/09/2016	29/09/2016	205400097 03 00 01	7,25,76
2166	CHAMOLI	V	N	7	N	01/09/2016	29/09/2016	205400097 03 00 01	4,62,66
2167	CHAMOLI	V	N	8	N	01/09/2016	29/09/2016	205400097 03 00 01	11,90,70
2168	CHAMOLI	V	N	9	N	01/09/2016	29/09/2016	205400097 03 00 01	11,33,28
2169	CHAMOLI	V	N	1	N	01/09/2016	16/09/2016	205400097 03 00 03	2,53,75
2170	CHAMOLI	V	N	10	N	01/09/2016	29/09/2016	205400097 03 00 03	10,51,33
2171	CHAMOLI	V	N	11	N	01/09/2016	29/09/2016	205400097 03 00 03	9,30,01
2172	CHAMOLI	V	N	12	N	01/09/2016	29/09/2016	205400097 03 00 03	13,01,50
2173	CHAMOLI	V	N	13	N	01/09/2016	30/09/2016	205400097 03 00 03	39,97,77
2174	CHAMOLI	V	N	14	N	01/09/2016	30/09/2016	205400097 03 00 03	4,17,50
2175	CHAMOLI	V	N	15	N	01/09/2016	30/09/2016	205400097 03 00 03	7,84,26
2176	CHAMOLI	V	N	2	N	01/09/2016	20/09/2016	205400097 03 00 03	75,22
2177	CHAMOLI	V	N	4	N	01/09/2016	27/09/2016	205400097 03 00 03	12,70,51
2178	CHAMOLI	V	N	5	N	01/09/2016	29/09/2016	205400097 03 00 03	8,75,25
2179	CHAMOLI	V	N	7	N	01/09/2016	29/09/2016	205400097 03 00 03	5,40,38
2180	CHAMOLI	V	N	8	N	01/09/2016	29/09/2016	205400097 03 00 03	14,27,38
2181	CHAMOLI	V	N	9	N	01/09/2016	29/09/2016	205400097 03 00 03	13,42,64
2182	CHAMOLI	V	N	1	N	01/09/2016	01/09/2016	205400097 03 00 04	20,00
2183	CHAMOLI	V	N	15	N	01/09/2016	14/09/2016	205400097 03 00 04	33,45
2184	CHAMOLI	V	N	23	N	01/09/2016	15/09/2016	205400097 03 00 04	3,66
2185	CHAMOLI	V	N	27	N	01/09/2016	16/09/2016	205400097 03 00 04	19,00
2186	CHAMOLI	V	N	30	N	01/09/2016	16/09/2016	205400097 03 00 04	21,66
2187	CHAMOLI	V	N	43	N	01/09/2016	23/09/2016	205400097 03 00 04	18,00
2188	CHAMOLI	V	N	44	N	01/09/2016	23/09/2016	205400097 03 00 04	18,00
2189	CHAMOLI	V	N	45	N	01/09/2016	23/09/2016	205400097 03 00 04	13,50
2190	CHAMOLI	V	N	46	N	01/09/2016	23/09/2016	205400097 03 00 04	35,00
2191	CHAMOLI	V	N	48	N	01/09/2016	23/09/2016	205400097 03 00 04	26,80
2192	CHAMOLI	V	N	22	N	01/09/2016	15/09/2016	205400097 03 00 05	25,00
2193	CHAMOLI	V	N	47	N	01/09/2016	23/09/2016	205400097 03 00 05	35,78
2194	CHAMOLI	V	N	1	N	01/09/2016	16/09/2016	205400097 03 00 06	5,61
2195	CHAMOLI	V	N	10	N	01/09/2016	29/09/2016	205400097 03 00 06	1,16,32
2196	CHAMOLI	V	N	11	N	01/09/2016	29/09/2016	205400097 03 00 06	94,99
2197	CHAMOLI	V	N	12	N	01/09/2016	29/09/2016	205400097 03 00 06	1,52,10
2198	CHAMOLI	V	N	13	N	01/09/2016	30/09/2016	205400097 03 00 06	3,95,70
2199	CHAMOLI	V	N	14	N	01/09/2016	30/09/2016	205400097 03 00 06	9,40
2200	CHAMOLI	V	N	15	N	01/09/2016	30/09/2016	205400097 03 00 06	81,40
2201	CHAMOLI	V	N	2	N	01/09/2016	20/09/2016	205400097 03 00 06	32,84
2202	CHAMOLI	V	N	4	N	01/09/2016	27/09/2016	205400097 03 00 06	1,52,70
2203	CHAMOLI	V	N	5	N	01/09/2016	29/09/2016	205400097 03 00 06	94,10
2204	CHAMOLI	V	N	7	N	01/09/2016	29/09/2016	205400097 03 00 06	61,30
2205	CHAMOLI	V	N	8	N	01/09/2016	29/09/2016	205400097 03 00 06	1,51,30

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2206	CHAMOLI	V	N	9	N	01/09/2016	29/09/2016	205400097	03 00 06	1,68,20
2207	CHAMOLI	V	N	11	N	01/09/2016	03/09/2016	205400097	03 00 08	26,88
2208	CHAMOLI	V	N	18	N	01/09/2016	14/09/2016	205400097	03 00 08	2,10
2209	CHAMOLI	V	N	19	N	01/09/2016	14/09/2016	205400097	03 00 08	5,70
2210	CHAMOLI	V	N	20	N	01/09/2016	14/09/2016	205400097	03 00 08	11,40
2211	CHAMOLI	V	N	21	N	01/09/2016	14/09/2016	205400097	03 00 08	18,00
2212	CHAMOLI	V	N	24	N	01/09/2016	15/09/2016	205400097	03 00 08	4,30
2213	CHAMOLI	V	N	28	N	01/09/2016	16/09/2016	205400097	03 00 08	5,00
2214	CHAMOLI	V	N	29	N	01/09/2016	16/09/2016	205400097	03 00 08	7,00
2215	CHAMOLI	V	N	3	N	01/09/2016	01/09/2016	205400097	03 00 08	35,70
2216	CHAMOLI	V	N	31	N	01/09/2016	16/09/2016	205400097	03 00 08	31,47
2217	CHAMOLI	V	N	32	N	01/09/2016	16/09/2016	205400097	03 00 08	6,00
2218	CHAMOLI	V	N	39	N	01/09/2016	20/09/2016	205400097	03 00 08	85,26
2219	CHAMOLI	V	N	4	N	01/09/2016	01/09/2016	205400097	03 00 08	30,00
2220	CHAMOLI	V	N	40	N	01/09/2016	20/09/2016	205400097	03 00 08	47,57
2221	CHAMOLI	V	N	17	N	01/09/2016	14/09/2016	205400097	03 00 09	8,07
2222	CHAMOLI	V	N	33	N	01/09/2016	16/09/2016	205400097	03 00 09	15,25
2223	CHAMOLI	V	N	49	N	01/09/2016	26/09/2016	205400097	03 00 09	8,35
2224	CHAMOLI	V	N	9	N	01/09/2016	02/09/2016	205400097	03 00 09	9,90
2225	CHAMOLI	V	N	8	N	01/09/2016	02/09/2016	205400097	03 00 10	60,63
2226	CHAMOLI	V	N	25	N	01/09/2016	15/09/2016	205400097	03 00 11	12,50
2227	CHAMOLI	V	N	50	N	01/09/2016	26/09/2016	205400097	03 00 11	99,96
2228	CHAMOLI	V	N	53	N	01/09/2016	27/09/2016	205400097	03 00 11	87,10
2229	CHAMOLI	V	N	12	N	01/09/2016	03/09/2016	205400097	03 00 16	21,00
2230	CHAMOLI	V	N	14	N	01/09/2016	09/09/2016	205400097	03 00 16	4,80,00
2231	CHAMOLI	V	N	2	N	01/09/2016	01/09/2016	205400097	03 00 16	1,20,00
2232	CHAMOLI	V	N	38	N	01/09/2016	19/09/2016	205400097	03 00 16	1,05,00
2233	CHAMOLI	V	N	5	N	01/09/2016	01/09/2016	205400097	03 00 16	1,12,00
2234	CHAMOLI	V	N	6	N	01/09/2016	02/09/2016	205400097	03 00 16	98,00
2235	CHAMOLI	V	N	7	N	01/09/2016	02/09/2016	205400097	03 00 16	2,40,00
2236	CHAMOLI	V	N	26	N	01/09/2016	16/09/2016	205400097	03 00 17	32,00
2237	CHAMOLI	V	N	10	N	01/09/2016	03/09/2016	205400097	03 00 47	43,00
2238	CHAMOLI	V	N	16	N	01/09/2016	14/09/2016	205400097	03 00 47	25,00
2239	CHAMOLI	V	N	51	N	01/09/2016	26/09/2016	205400097	03 00 47	95,80
2240	CHAMOLI	V	N	52	N	01/09/2016	27/09/2016	205400097	03 00 47	98,18
2241	CHAMOLI	V	N	16	N	01/09/2016	30/09/2016	205400098	05 00 01	2,31,50
2242	CHAMOLI	V	N	16	N	01/09/2016	30/09/2016	205400098	05 00 03	2,84,13
2243	CHAMOLI	V	N	16	N	01/09/2016	30/09/2016	205400098	05 00 06	28,80
2244	CHAMOLI	V	N	35	N	01/09/2016	19/09/2016	205400098	05 00 08	31,00
2245	CHAMOLI	V	N	37	N	01/09/2016	19/09/2016	205400098	05 00 08	1,90
2246	CHAMOLI	V	N	34	N	01/09/2016	19/09/2016	205400098	05 00 13	5,87
2247	CHAMOLI	V	N	36	N	01/09/2016	19/09/2016	205400098	05 00 16	1,20,00
2248	CHAMOLI	V	N	6	N	01/09/2016	29/09/2016	205400098	06 00 01	3,50,00
2249	CHAMOLI	V	N	6	N	01/09/2016	29/09/2016	205400098	06 00 03	4,36,63
2250	CHAMOLI	V	N	6	N	01/09/2016	29/09/2016	205400098	06 00 06	54,80
2251	CHAMOLI	V	N	42	N	01/09/2016	22/09/2016	205400098	06 00 13	11,50
2252	CHAMOLI	V	N	41	N	01/09/2016	22/09/2016	205400098	06 00 16	6,00
2253	CHAMOLI	V	N	13	N	01/09/2016	06/09/2016	205400098	06 00 47	90,00
2254	CHAMPAWAT	V	N	1	N	01/09/2016	14/09/2016	205400097	03 00 01	4,40,41

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2255	CHAMPAWAT	V	N	2	N	01/09/2016	26/09/2016	205400097	03 00 01	10,03,20
2256	CHAMPAWAT	V	N	4	N	01/09/2016	26/09/2016	205400097	03 00 01	9,93,68
2257	CHAMPAWAT	V	N	5	N	01/09/2016	28/09/2016	205400097	03 00 01	5,87,70
2258	CHAMPAWAT	V	N	7	N	01/09/2016	29/09/2016	205400097	03 00 01	31,30,46
2259	CHAMPAWAT	V	N	1	N	01/09/2016	14/09/2016	205400097	03 00 03	5,50,51
2260	CHAMPAWAT	V	N	2	N	01/09/2016	26/09/2016	205400097	03 00 03	12,51,63
2261	CHAMPAWAT	V	N	4	N	01/09/2016	26/09/2016	205400097	03 00 03	11,68,63
2262	CHAMPAWAT	V	N	5	N	01/09/2016	28/09/2016	205400097	03 00 03	7,32,26
2263	CHAMPAWAT	V	N	7	N	01/09/2016	29/09/2016	205400097	03 00 03	36,95,73
2264	CHAMPAWAT	V	N	15	N	01/09/2016	15/09/2016	205400097	03 00 04	21,68
2265	CHAMPAWAT	V	N	1	N	01/09/2016	14/09/2016	205400097	03 00 06	71,21
2266	CHAMPAWAT	V	N	2	N	01/09/2016	26/09/2016	205400097	03 00 06	1,42,90
2267	CHAMPAWAT	V	N	4	N	01/09/2016	26/09/2016	205400097	03 00 06	1,33,20
2268	CHAMPAWAT	V	N	5	N	01/09/2016	28/09/2016	205400097	03 00 06	1,18,40
2269	CHAMPAWAT	V	N	7	N	01/09/2016	29/09/2016	205400097	03 00 06	5,31,60
2270	CHAMPAWAT	V	N	12	N	01/09/2016	15/09/2016	205400097	03 00 08	13,12
2271	CHAMPAWAT	V	N	16	N	01/09/2016	15/09/2016	205400097	03 00 08	2,00
2272	CHAMPAWAT	V	N	17	N	01/09/2016	17/09/2016	205400097	03 00 08	20,90
2273	CHAMPAWAT	V	N	20	N	01/09/2016	17/09/2016	205400097	03 00 08	9,70
2274	CHAMPAWAT	V	N	21	N	01/09/2016	20/09/2016	205400097	03 00 08	12,10
2275	CHAMPAWAT	V	N	22	N	01/09/2016	20/09/2016	205400097	03 00 08	8,90
2276	CHAMPAWAT	V	N	24	N	01/09/2016	24/09/2016	205400097	03 00 08	5,00
2277	CHAMPAWAT	V	N	10	N	01/09/2016	14/09/2016	205400097	03 00 09	8,98
2278	CHAMPAWAT	V	N	13	N	01/09/2016	15/09/2016	205400097	03 00 09	51,21
2279	CHAMPAWAT	V	N	23	N	01/09/2016	20/09/2016	205400097	03 00 09	13,41
2280	CHAMPAWAT	V	N	14	N	01/09/2016	15/09/2016	205400097	03 00 11	5,00
2281	CHAMPAWAT	V	N	18	N	01/09/2016	17/09/2016	205400097	03 00 15	15,80
2282	CHAMPAWAT	V	N	1	N	01/09/2016	01/09/2016	205400097	03 00 16	1,20,00
2283	CHAMPAWAT	V	N	19	N	01/09/2016	17/09/2016	205400097	03 00 16	1,27,01
2284	CHAMPAWAT	V	N	2	N	01/09/2016	05/09/2016	205400097	03 00 16	1,24,50
2285	CHAMPAWAT	V	N	6	N	01/09/2016	28/09/2016	205400098	05 00 01	4,25,30
2286	CHAMPAWAT	V	N	6	N	01/09/2016	28/09/2016	205400098	05 00 03	5,31,63
2287	CHAMPAWAT	V	N	6	N	01/09/2016	28/09/2016	205400098	05 00 06	65,00
2288	CHAMPAWAT	V	N	4	N	01/09/2016	09/09/2016	205400098	05 00 08	5,90
2289	CHAMPAWAT	V	N	3	N	01/09/2016	09/09/2016	205400098	05 00 13	4,12
2290	CHAMPAWAT	V	N	5	N	01/09/2016	09/09/2016	205400098	05 00 16	2,34,00
2291	CHAMPAWAT	V	N	3	N	01/09/2016	26/09/2016	205400098	06 00 01	10,51,40
2292	CHAMPAWAT	V	N	3	N	01/09/2016	26/09/2016	205400098	06 00 03	13,08,27
2293	CHAMPAWAT	V	N	8	N	01/09/2016	14/09/2016	205400098	06 00 04	1,42,02
2294	CHAMPAWAT	V	N	3	N	01/09/2016	26/09/2016	205400098	06 00 06	1,72,00
2295	CHAMPAWAT	V	N	9	N	01/09/2016	14/09/2016	205400098	06 00 08	5,90
2296	CHAMPAWAT	V	N	7	N	01/09/2016	14/09/2016	205400098	06 00 09	3,84
2297	CHAMPAWAT	V	N	6	N	01/09/2016	14/09/2016	205400098	06 00 13	15,38
2298	DEHRADUN	V	N	3	N	01/09/2016	29/09/2016	205400097	03 00 01	16,05,37
2299	DEHRADUN	V	N	4	N	01/09/2016	29/09/2016	205400097	03 00 01	4,18,56
2300	DEHRADUN	V	N	5	N	01/09/2016	30/09/2016	205400097	03 00 01	4,71,36
2301	DEHRADUN	V	N	6	N	01/09/2016	30/09/2016	205400097	03 00 01	13,47,01
2302	DEHRADUN	V	N	7	N	01/09/2016	30/09/2016	205400097	03 00 01	5,42,02
2303	DEHRADUN	V	N	8	N	01/09/2016	30/09/2016	205400097	03 00 01	70,07,45

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2304	DEHRADUN	V	N	3	N	01/09/2016	29/09/2016	205400097 03 00 03	19,05,88
2305	DEHRADUN	V	N	4	N	01/09/2016	29/09/2016	205400097 03 00 03	4,91,25
2306	DEHRADUN	V	N	5	N	01/09/2016	30/09/2016	205400097 03 00 03	5,51,25
2307	DEHRADUN	V	N	6	N	01/09/2016	30/09/2016	205400097 03 00 03	16,09,76
2308	DEHRADUN	V	N	7	N	01/09/2016	30/09/2016	205400097 03 00 03	6,13,63
2309	DEHRADUN	V	N	8	N	01/09/2016	30/09/2016	205400097 03 00 03	83,68,70
2310	DEHRADUN	V	N	18	N	01/09/2016	14/09/2016	205400097 03 00 04	50,68
2311	DEHRADUN	V	N	22	N	01/09/2016	17/09/2016	205400097 03 00 04	51,00
2312	DEHRADUN	V	N	3	N	01/09/2016	29/09/2016	205400097 03 00 06	2,40,90
2313	DEHRADUN	V	N	4	N	01/09/2016	29/09/2016	205400097 03 00 06	60,40
2314	DEHRADUN	V	N	5	N	01/09/2016	30/09/2016	205400097 03 00 06	90,00
2315	DEHRADUN	V	N	6	N	01/09/2016	30/09/2016	205400097 03 00 06	1,92,20
2316	DEHRADUN	V	N	7	N	01/09/2016	30/09/2016	205400097 03 00 06	67,50
2317	DEHRADUN	V	N	8	N	01/09/2016	30/09/2016	205400097 03 00 06	14,66,80
2318	DEHRADUN	V	N	17	N	01/09/2016	14/09/2016	205400097 03 00 08	15,00
2319	DEHRADUN	V	N	19	N	01/09/2016	14/09/2016	205400097 03 00 08	55,00
2320	DEHRADUN	V	N	21	N	01/09/2016	17/09/2016	205400097 03 00 08	8,50
2321	DEHRADUN	V	N	23	N	01/09/2016	17/09/2016	205400097 03 00 08	10,00
2322	DEHRADUN	V	N	5	N	01/09/2016	03/09/2016	205400097 03 00 08	11,10
2323	DEHRADUN	V	N	27	N	01/09/2016	19/09/2016	205400097 03 00 09	53,13
2324	DEHRADUN	V	N	28	N	01/09/2016	27/09/2016	205400097 03 00 09	7,43
2325	DEHRADUN	V	N	3	N	01/09/2016	02/09/2016	205400097 03 00 09	15,88
2326	DEHRADUN	V	N	2	N	01/09/2016	02/09/2016	205400097 03 00 10	16,96
2327	DEHRADUN	V	N	20	N	01/09/2016	14/09/2016	205400097 03 00 11	30,00
2328	DEHRADUN	V	N	25	N	01/09/2016	17/09/2016	205400097 03 00 13	12,77
2329	DEHRADUN	V	N	1	N	01/09/2016	01/09/2016	205400097 03 00 16	1,24,00
2330	DEHRADUN	V	N	10	N	01/09/2016	03/09/2016	205400097 03 00 16	1,24,00
2331	DEHRADUN	V	N	11	N	01/09/2016	05/09/2016	205400097 03 00 16	60,63
2332	DEHRADUN	V	N	12	N	01/09/2016	05/09/2016	205400097 03 00 16	7,68,52
2333	DEHRADUN	V	N	13	N	01/09/2016	05/09/2016	205400097 03 00 16	1,24,00
2334	DEHRADUN	V	N	14	N	01/09/2016	05/09/2016	205400097 03 00 16	10,00
2335	DEHRADUN	V	N	16	N	01/09/2016	09/09/2016	205400097 03 00 16	10,00
2336	DEHRADUN	V	N	4	N	01/09/2016	02/09/2016	205400097 03 00 16	1,24,00
2337	DEHRADUN	V	N	6	N	01/09/2016	03/09/2016	205400097 03 00 16	60,00
2338	DEHRADUN	V	N	7	N	01/09/2016	03/09/2016	205400097 03 00 16	1,24,00
2339	DEHRADUN	V	N	9	N	01/09/2016	03/09/2016	205400097 03 00 16	1,24,00
2340	DEHRADUN	V	N	26	N	01/09/2016	17/09/2016	205400097 03 00 27	57,69
2341	DEHRADUN	V	N	8	N	01/09/2016	03/09/2016	205400097 03 00 27	4,55,99
2342	DEHRADUN	V	N	1	N	01/09/2016	29/09/2016	205400098 05 00 01	7,11,55
2343	DEHRADUN	V	N	1	N	01/09/2016	29/09/2016	205400098 05 00 03	8,49,14
2344	DEHRADUN	V	N	1	N	01/09/2016	29/09/2016	205400098 05 00 06	1,25,00
2345	HALDWANI	V	N	1	N	01/09/2016	29/09/2016	205400095 03 00 01	14,27,16
2346	HALDWANI	V	N	1	N	01/09/2016	29/09/2016	205400095 03 00 03	17,35,88
2347	HALDWANI	V	N	1	N	01/09/2016	29/09/2016	205400095 03 00 06	1,57,60
2348	HALDWANI	V	N	2	N	01/09/2016	03/09/2016	205400095 03 00 08	12,50
2349	HALDWANI	V	N	8	N	01/09/2016	23/09/2016	205400095 03 00 08	28,00
2350	HALDWANI	V	N	4	N	01/09/2016	03/09/2016	205400095 03 00 09	41,89
2351	HALDWANI	V	N	7	N	01/09/2016	23/09/2016	205400095 03 00 13	19,96
2352	HALDWANI	V	N	3	N	01/09/2016	03/09/2016	205400095 03 00 16	1,31,68

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2353	HALDWANI	V	N	2	N	01/09/2016	29/09/2016	205400097	03 00 01	22,00,13
2354	HALDWANI	V	N	3	N	01/09/2016	30/09/2016	205400097	03 00 01	8,95,85
2355	HALDWANI	V	N	2	N	01/09/2016	29/09/2016	205400097	03 00 03	26,01,52
2356	HALDWANI	V	N	3	N	01/09/2016	30/09/2016	205400097	03 00 03	4,81,47
2357	HALDWANI	V	N	2	N	01/09/2016	29/09/2016	205400097	03 00 06	3,78,75
2358	HALDWANI	V	N	3	N	01/09/2016	30/09/2016	205400097	03 00 06	1,82,97
2359	HALDWANI	V	N	6	N	01/09/2016	20/09/2016	205400097	03 00 09	24,37
2360	HALDWANI	V	N	5	N	01/09/2016	20/09/2016	205400097	03 00 13	13,46
2361	HALDWANI	V	N	1	N	01/09/2016	01/09/2016	205400097	03 00 16	2,57,30
2362	HARIDWAR	V	N	1	N	01/09/2016	23/09/2016	205400097	03 00 01	15,39,44
2363	HARIDWAR	V	N	3	N	01/09/2016	28/09/2016	205400097	03 00 01	26,72,44
2364	HARIDWAR	V	N	5	N	01/09/2016	30/09/2016	205400097	03 00 01	6,24,40
2365	HARIDWAR	V	N	6	N	01/09/2016	30/09/2016	205400097	03 00 01	13,19,59
2366	HARIDWAR	V	N	1	N	01/09/2016	23/09/2016	205400097	03 00 03	12,60,22
2367	HARIDWAR	V	N	3	N	01/09/2016	28/09/2016	205400097	03 00 03	31,73,03
2368	HARIDWAR	V	N	5	N	01/09/2016	30/09/2016	205400097	03 00 03	7,77,00
2369	HARIDWAR	V	N	6	N	01/09/2016	30/09/2016	205400097	03 00 03	15,94,26
2370	HARIDWAR	V	N	27	N	01/09/2016	23/09/2016	205400097	03 00 04	42,02
2371	HARIDWAR	V	N	28	N	01/09/2016	23/09/2016	205400097	03 00 04	25,62
2372	HARIDWAR	V	N	1	N	01/09/2016	23/09/2016	205400097	03 00 06	6,82,50
2373	HARIDWAR	V	N	3	N	01/09/2016	28/09/2016	205400097	03 00 06	3,74,70
2374	HARIDWAR	V	N	5	N	01/09/2016	30/09/2016	205400097	03 00 06	74,30
2375	HARIDWAR	V	N	6	N	01/09/2016	30/09/2016	205400097	03 00 06	1,83,40
2376	HARIDWAR	V	N	10	N	01/09/2016	17/09/2016	205400097	03 00 08	43,54
2377	HARIDWAR	V	N	13	N	01/09/2016	17/09/2016	205400097	03 00 08	1,07,50
2378	HARIDWAR	V	N	21	N	01/09/2016	22/09/2016	205400097	03 00 08	49,00
2379	HARIDWAR	V	N	24	N	01/09/2016	23/09/2016	205400097	03 00 08	10,20
2380	HARIDWAR	V	N	29	N	01/09/2016	23/09/2016	205400097	03 00 08	20,00
2381	HARIDWAR	V	N	31	N	01/09/2016	26/09/2016	205400097	03 00 08	15,00
2382	HARIDWAR	V	N	32	N	01/09/2016	26/09/2016	205400097	03 00 08	24,97
2383	HARIDWAR	V	N	23	N	01/09/2016	23/09/2016	205400097	03 00 09	29,34
2384	HARIDWAR	V	N	30	N	01/09/2016	26/09/2016	205400097	03 00 09	29,21
2385	HARIDWAR	V	N	1	N	01/09/2016	06/09/2016	205400097	03 00 11	1,39,70
2386	HARIDWAR	V	N	26	N	01/09/2016	23/09/2016	205400097	03 00 11	54,26
2387	HARIDWAR	V	N	9	N	01/09/2016	17/09/2016	205400097	03 00 11	67,40
2388	HARIDWAR	V	N	11	N	01/09/2016	17/09/2016	205400097	03 00 15	1,04,69
2389	HARIDWAR	V	N	22	N	01/09/2016	22/09/2016	205400097	03 00 15	15,05
2390	HARIDWAR	V	N	12	N	01/09/2016	17/09/2016	205400097	03 00 47	79,00
2391	HARIDWAR	V	N	2	N	01/09/2016	06/09/2016	205400097	03 00 47	1,75,50
2392	HARIDWAR	V	N	25	N	01/09/2016	23/09/2016	205400097	03 00 47	68,59
2393	HARIDWAR	V	N	4	N	01/09/2016	28/09/2016	205400098	05 00 01	3,82,60
2394	HARIDWAR	V	N	4	N	01/09/2016	28/09/2016	205400098	05 00 03	4,73,00
2395	HARIDWAR	V	N	4	N	01/09/2016	28/09/2016	205400098	05 00 06	54,00
2396	HARIDWAR	V	N	3	N	01/09/2016	12/09/2016	205400098	05 00 08	3,94
2397	HARIDWAR	V	N	7	N	01/09/2016	12/09/2016	205400098	05 00 13	16,73
2398	HARIDWAR	V	N	4	N	01/09/2016	12/09/2016	205400098	05 00 16	1,24,00
2399	HARIDWAR	V	N	5	N	01/09/2016	12/09/2016	205400098	05 00 16	5,00
2400	HARIDWAR	V	N	6	N	01/09/2016	12/09/2016	205400098	05 00 16	8,00
2401	HARIDWAR	V	N	2	N	01/09/2016	26/09/2016	205400098	06 00 01	17,36,17

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2402	HARIDWAR	V	N	2	N	01/09/2016	26/09/2016	205400098 06 00 03	20,98,02
2403	HARIDWAR	V	N	20	N	01/09/2016	20/09/2016	205400098 06 00 04	5,26
2404	HARIDWAR	V	N	8	N	01/09/2016	16/09/2016	205400098 06 00 04	1,30,35
2405	HARIDWAR	V	N	2	N	01/09/2016	26/09/2016	205400098 06 00 06	2,07,98
2406	HARIDWAR	V	N	17	N	01/09/2016	19/09/2016	205400098 06 00 08	3,60
2407	HARIDWAR	V	N	18	N	01/09/2016	19/09/2016	205400098 06 00 08	5,60
2408	HARIDWAR	V	N	19	N	01/09/2016	19/09/2016	205400098 06 00 08	18,00
2409	HARIDWAR	V	N	14	N	01/09/2016	19/09/2016	205400098 06 00 13	13,05
2410	HARIDWAR	V	N	15	N	01/09/2016	19/09/2016	205400098 06 00 17	2,91,87
2411	HARIDWAR	V	N	16	N	01/09/2016	19/09/2016	205400098 06 00 17	30,00
2412	KOTDWAR	V	N	1	N	01/09/2016	28/09/2016	205400097 03 00 01	26,49,93
2413	KOTDWAR	V	N	1	N	01/09/2016	28/09/2016	205400097 03 00 03	29,63,16
2414	KOTDWAR	V	N	1	N	01/09/2016	28/09/2016	205400097 03 00 06	3,93,70
2415	KOTDWAR	V	N	4	N	01/09/2016	29/09/2016	205400097 03 00 09	53,49
2416	KOTDWAR	V	N	3	N	01/09/2016	23/09/2016	205400097 03 00 13	6,07
2417	KOTDWAR	V	N	2	N	01/09/2016	23/09/2016	205400097 03 00 15	29,82
2418	KOTDWAR	V	N	1	N	01/09/2016	23/09/2016	205400097 03 00 16	1,41,68
2419	LANSDOWN	V	N	1	N	01/09/2016	29/09/2016	205400097 03 00 01	16,16,30
2420	LANSDOWN	V	N	1	N	01/09/2016	29/09/2016	205400097 03 00 03	20,12,15
2421	LANSDOWN	V	N	4	N	01/09/2016	17/09/2016	205400097 03 00 04	16,77
2422	LANSDOWN	V	N	5	N	01/09/2016	22/09/2016	205400097 03 00 04	17,97
2423	LANSDOWN	V	N	1	N	01/09/2016	29/09/2016	205400097 03 00 06	2,29,60
2424	LANSDOWN	V	N	3	N	01/09/2016	17/09/2016	205400097 03 00 08	10,00
2425	LANSDOWN	V	N	2	N	01/09/2016	15/09/2016	205400097 03 00 09	1,67,20
2426	NAINITAL	V	N	4	N	01/09/2016	28/09/2016	205400097 03 00 01	10,54,31
2427	NAINITAL	V	N	5	N	01/09/2016	29/09/2016	205400097 03 00 01	8,10,10
2428	NAINITAL	V	N	6	N	01/09/2016	29/09/2016	205400097 03 00 01	6,73,26
2429	NAINITAL	V	N	7	N	01/09/2016	30/09/2016	205400097 03 00 01	14,11,45
2430	NAINITAL	V	N	8	N	01/09/2016	30/09/2016	205400097 03 00 01	42,92,83
2431	NAINITAL	V	N	9	N	01/09/2016	30/09/2016	205400097 03 00 01	7,57,56
2432	NAINITAL	V	N	4	N	01/09/2016	28/09/2016	205400097 03 00 03	12,37,88
2433	NAINITAL	V	N	5	N	01/09/2016	29/09/2016	205400097 03 00 03	10,05,88
2434	NAINITAL	V	N	6	N	01/09/2016	29/09/2016	205400097 03 00 03	8,09,63
2435	NAINITAL	V	N	7	N	01/09/2016	30/09/2016	205400097 03 00 03	17,27,50
2436	NAINITAL	V	N	8	N	01/09/2016	30/09/2016	205400097 03 00 03	49,48,29
2437	NAINITAL	V	N	9	N	01/09/2016	30/09/2016	205400097 03 00 03	9,09,75
2438	NAINITAL	V	N	27	N	01/09/2016	06/09/2016	205400097 03 00 04	29,34
2439	NAINITAL	V	N	29	N	01/09/2016	15/09/2016	205400097 03 00 04	5,06
2440	NAINITAL	V	N	37	N	01/09/2016	19/09/2016	205400097 03 00 04	12,69
2441	NAINITAL	V	N	38	N	01/09/2016	19/09/2016	205400097 03 00 04	34,72
2442	NAINITAL	V	N	42	N	01/09/2016	22/09/2016	205400097 03 00 04	36,75
2443	NAINITAL	V	N	43	N	01/09/2016	22/09/2016	205400097 03 00 04	12,49
2444	NAINITAL	V	N	5	N	01/09/2016	02/09/2016	205400097 03 00 04	19,28
2445	NAINITAL	V	N	6	N	01/09/2016	02/09/2016	205400097 03 00 04	14,52
2446	NAINITAL	V	N	4	N	01/09/2016	28/09/2016	205400097 03 00 06	1,50,00
2447	NAINITAL	V	N	5	N	01/09/2016	29/09/2016	205400097 03 00 06	1,31,70
2448	NAINITAL	V	N	6	N	01/09/2016	29/09/2016	205400097 03 00 06	92,60
2449	NAINITAL	V	N	7	N	01/09/2016	30/09/2016	205400097 03 00 06	1,94,50
2450	NAINITAL	V	N	8	N	01/09/2016	30/09/2016	205400097 03 00 06	9,23,00

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2451	NAINITAL	V	N	9	N	01/09/2016	30/09/2016	205400097 03 00 06	86,00
2452	NAINITAL	V	N	22	N	01/09/2016	06/09/2016	205400097 03 00 08	10,00
2453	NAINITAL	V	N	23	N	01/09/2016	06/09/2016	205400097 03 00 08	15,16
2454	NAINITAL	V	N	28	N	01/09/2016	15/09/2016	205400097 03 00 08	4,64
2455	NAINITAL	V	N	3	N	01/09/2016	01/09/2016	205400097 03 00 08	10,00
2456	NAINITAL	V	N	36	N	01/09/2016	16/09/2016	205400097 03 00 08	5,00
2457	NAINITAL	V	N	7	N	01/09/2016	02/09/2016	205400097 03 00 08	14,10
2458	NAINITAL	V	N	26	N	01/09/2016	06/09/2016	205400097 03 00 09	24,24
2459	NAINITAL	V	N	25	N	01/09/2016	06/09/2016	205400097 03 00 11	37,02
2460	NAINITAL	V	N	33	N	01/09/2016	15/09/2016	205400097 03 00 11	87,94
2461	NAINITAL	V	N	17	N	01/09/2016	05/09/2016	205400097 03 00 16	99,80
2462	NAINITAL	V	N	18	N	01/09/2016	05/09/2016	205400097 03 00 16	1,25,85
2463	NAINITAL	V	N	19	N	01/09/2016	05/09/2016	205400097 03 00 16	1,51,70
2464	NAINITAL	V	N	2	N	01/09/2016	01/09/2016	205400097 03 00 16	1,24,00
2465	NAINITAL	V	N	20	N	01/09/2016	05/09/2016	205400097 03 00 16	1,24,00
2466	NAINITAL	V	N	24	N	01/09/2016	06/09/2016	205400097 03 00 16	1,12,00
2467	NAINITAL	V	N	34	N	01/09/2016	15/09/2016	205400097 03 00 16	1,24,00
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2471	NAINITAL	V	N	31	N	01/09/2016	15/09/2016	205400097 03 00 47	66,03
2472	NAINITAL	V	N	32	N	01/09/2016	15/09/2016	205400097 03 00 47	1,28,50
2473	NAINITAL	V	N	35	N	01/09/2016	15/09/2016	205400097 03 00 47	78,65
2474	NAINITAL	V	N	2	N	01/09/2016	27/09/2016	205400098 05 00 01	5,36,93
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2478	NAINITAL	V	N	21	N	01/09/2016	06/09/2016	205400098 05 00 13	2,32
2479	NAINITAL	V	N	1	N	01/09/2016	01/09/2016	205400098 05 00 16	1,20,00
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2485	NAINITAL	V	N	1	N	01/09/2016	22/09/2016	205400098 06 00 06	2,80
2486	NAINITAL	V	N	3	N	01/09/2016	27/09/2016	205400098 06 00 06	2,62,50
2487	NAINITAL	V	N	16	N	01/09/2016	05/09/2016	205400098 06 00 08	55,00
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2489	NAINITAL	V	N	14	N	01/09/2016	05/09/2016	205400098 06 00 13	20,30
2490	NAINITAL	V	N	44	N	01/09/2016	22/09/2016	205400098 06 00 13	15,90
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2492	NAINITAL	V	N	40	N	01/09/2016	20/09/2016	205400098 06 00 17	4,86,84
2493	NAINITAL	V	N	11	N	01/09/2016	05/09/2016	205400098 06 00 27	83,51
2494	NAINITAL	V	N	39	N	01/09/2016	20/09/2016	205400098 06 00 27	31,03
2495	NARENDRA NAGAR	V	N	1	N	01/09/2016	29/09/2016	205400097 03 00 01	15,64,69
2496	NARENDRA NAGAR	V	N	1	N	01/09/2016	29/09/2016	205400097 03 00 03	19,02,88
2497	NARENDRA NAGAR	V	N	1	N	01/09/2016	29/09/2016	205400097 03 00 06	1,95,20
2498	NARENDRA NAGAR	V	N	1	N	01/09/2016	14/09/2016	205400097 03 00 08	22,00
2499	NARENDRA NAGAR	V	N	11	N	01/09/2016	24/09/2016	205400097 03 00 08	22,00

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2502	NARENDRA NAGAR	V	N	13	N	01/09/2016	24/09/2016	205400097 03 00 15	15,00
2503	NARENDRA NAGAR	V	N	10	N	01/09/2016	24/09/2016	205400097 03 00 16	1,27,00
2504	NARENDRA NAGAR	V	N	2	N	01/09/2016	14/09/2016	205400097 03 00 16	1,26,94
2505	NARENDRA NAGAR	V	N	4	N	01/09/2016	17/09/2016	205400097 03 00 16	2,12,00
2506	NARENDRA NAGAR	V	N	5	N	01/09/2016	17/09/2016	205400097 03 00 16	15,00
2507	NARENDRA NAGAR	V	N	3	N	01/09/2016	14/09/2016	205400097 03 00 47	62,00
2508	PAO NEW DELHI	V	N	1	N	01/09/2016	29/09/2016	205400097 04 00 01	8,31,17
2509	PAO NEW DELHI	V	N	1	N	01/09/2016	29/09/2016	205400097 04 00 03	9,16,38
2510	PAO NEW DELHI	V	N	8	N	01/09/2016	12/09/2016	205400097 04 00 04	53,80
2511	PAO NEW DELHI	V	N	1	N	01/09/2016	29/09/2016	205400097 04 00 06	3,07,83
2512	PAO NEW DELHI	V	N	1	N	01/09/2016	01/09/2016	205400097 04 00 08	12,60
2513	PAO NEW DELHI	V	N	11	N	01/09/2016	23/09/2016	205400097 04 00 08	15,60
2514	PAO NEW DELHI	V	N	12	N	01/09/2016	23/09/2016	205400097 04 00 08	17,04
2515	PAO NEW DELHI	V	N	9	N	01/09/2016	14/09/2016	205400097 04 00 08	10,40
2516	PAO NEW DELHI	V	N	14	N	01/09/2016	29/09/2016	205400097 04 00 13	22,00
2517	PAO NEW DELHI	V	N	6	N	01/09/2016	12/09/2016	205400097 04 00 13	50,00
2518	PAO NEW DELHI	V	N	7	N	01/09/2016	12/09/2016	205400097 04 00 13	15,00
2519	PAO NEW DELHI	V	N	10	N	01/09/2016	14/09/2016	205400097 04 00 15	1,49,54
2520	PAO NEW DELHI	V	N	13	N	01/09/2016	26/09/2016	205400097 04 00 15	31,95
2521	PAO NEW DELHI	V	N	4	N	01/09/2016	03/09/2016	205400097 04 00 15	1,30,11
2522	PAO NEW DELHI	V	N	2	N	01/09/2016	01/09/2016	205400097 04 00 16	1,08,50
2523	PAO NEW DELHI	V	N	5	N	01/09/2016	05/09/2016	205400097 04 00 16	4,48,08
2524	PAO NEW DELHI	V	N	3	N	01/09/2016	03/09/2016	205400097 04 00 47	1,02,38
2525	PAURI GARHWAL	V	N	2	N	01/09/2016	29/09/2016	205400097 03 00 01	10,48,17
2526	PAURI GARHWAL	V	N	5	N	01/09/2016	29/09/2016	205400097 03 00 01	54,95,57
2527	PAURI GARHWAL	V	N	6	N	01/09/2016	29/09/2016	205400097 03 00 01	11,97,28
2528	PAURI GARHWAL	V	N	7	N	01/09/2016	29/09/2016	205400097 03 00 01	12,82,80
2529	PAURI GARHWAL	V	N	8	N	01/09/2016	30/09/2016	205400097 03 00 01	11,23,45
2530	PAURI GARHWAL	V	N	2	N	01/09/2016	29/09/2016	205400097 03 00 03	12,82,64
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2534	PAURI GARHWAL	V	N	8	N	01/09/2016	30/09/2016	205400097 03 00 03	13,62,13
2535	PAURI GARHWAL	V	N	13	N	01/09/2016	16/09/2016	205400097 03 00 04	16,02
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2537	PAURI GARHWAL	V	N	5	N	01/09/2016	29/09/2016	205400097 03 00 06	10,24,90
2538	PAURI GARHWAL	V	N	6	N	01/09/2016	29/09/2016	205400097 03 00 06	1,63,90
2539	PAURI GARHWAL	V	N	7	N	01/09/2016	29/09/2016	205400097 03 00 06	1,27,90
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2544	PAURI GARHWAL	V	N	17	N	01/09/2016	20/09/2016	205400097 03 00 08	9,80
2545	PAURI GARHWAL	V	N	21	N	01/09/2016	30/09/2016	205400097 03 00 08	22,00
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2547	PAURI GARHWAL	V	N	5	N	01/09/2016	15/09/2016	205400097 03 00 08	13,60
2548	PAURI GARHWAL	V	N	9	N	01/09/2016	15/09/2016	205400097 03 00 08	31,73

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2549	PAURI GARHWAL	V	N	11	N	01/09/2016	16/09/2016	205400097	03 00 09	6,87
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2551	PAURI GARHWAL	V	N	7	N	01/09/2016	15/09/2016	205400097	03 00 11	30,45
2552	PAURI GARHWAL	V	N	8	N	01/09/2016	15/09/2016	205400097	03 00 11	54,18
2553	PAURI GARHWAL	V	N	6	N	01/09/2016	15/09/2016	205400097	03 00 47	1,90,00
2554	PAURI GARHWAL	V	N	3	N	01/09/2016	29/09/2016	205400098	05 00 01	5,41,06
2555	PAURI GARHWAL	V	N	3	N	01/09/2016	29/09/2016	205400098	05 00 03	6,13,13
2556	PAURI GARHWAL	V	N	16	N	01/09/2016	17/09/2016	205400098	05 00 05	71,92
2557	PAURI GARHWAL	V	N	3	N	01/09/2016	29/09/2016	205400098	05 00 06	86,70
2558	PAURI GARHWAL	V	N	14	N	01/09/2016	17/09/2016	205400098	05 00 13	4,88
2559	PAURI GARHWAL	V	N	15	N	01/09/2016	17/09/2016	205400098	05 00 16	1,20,00
2560	PAURI GARHWAL	V	N	1	N	01/09/2016	26/09/2016	205400098	06 00 01	3,00,60
2561	PAURI GARHWAL	V	N	4	N	01/09/2016	29/09/2016	205400098	06 00 01	18,17,90
2562	PAURI GARHWAL	V	N	1	N	01/09/2016	26/09/2016	205400098	06 00 03	3,70,50
2563	PAURI GARHWAL	V	N	4	N	01/09/2016	29/09/2016	205400098	06 00 03	22,61,39
2564	PAURI GARHWAL	V	N	18	N	01/09/2016	21/09/2016	205400098	06 00 04	63,07
2565	PAURI GARHWAL	V	N	19	N	01/09/2016	21/09/2016	205400098	06 00 04	32,13
2566	PAURI GARHWAL	V	N	2	N	01/09/2016	09/09/2016	205400098	06 00 04	60,78
2567	PAURI GARHWAL	V	N	3	N	01/09/2016	09/09/2016	205400098	06 00 04	23,55
2568	PAURI GARHWAL	V	N	1	N	01/09/2016	26/09/2016	205400098	06 00 06	45,90
2569	PAURI GARHWAL	V	N	4	N	01/09/2016	29/09/2016	205400098	06 00 06	3,31,00
2570	PITHORAGARH	V	N	1	N	01/09/2016	01/09/2016	205400097	03 00 01	3,38,70
2571	PITHORAGARH	V	N	11	N	01/09/2016	28/09/2016	205400097	03 00 01	7,25,44
2572	PITHORAGARH	V	N	12	N	01/09/2016	28/09/2016	205400097	03 00 01	6,19,60
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2574	PITHORAGARH	V	N	14	N	01/09/2016	29/09/2016	205400097	03 00 01	4,83,10
2575	PITHORAGARH	V	N	15	N	01/09/2016	29/09/2016	205400097	03 00 01	2,27,20
2576	PITHORAGARH	V	N	16	N	01/09/2016	30/09/2016	205400097	03 00 01	54,22,98
2577	PITHORAGARH	V	N	3	N	01/09/2016	15/09/2016	205400097	03 00 01	1,79,56
2578	PITHORAGARH	V	N	4	N	01/09/2016	20/09/2016	205400097	03 00 01	6,62,68
2579	PITHORAGARH	V	N	5	N	01/09/2016	23/09/2016	205400097	03 00 01	5,50,52
2580	PITHORAGARH	V	N	6	N	01/09/2016	26/09/2016	205400097	03 00 01	9,25,10
2581	PITHORAGARH	V	N	9	N	01/09/2016	27/09/2016	205400097	03 00 01	5,55,00
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2584	PITHORAGARH	V	N	12	N	01/09/2016	28/09/2016	205400097	03 00 03	7,71,00
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2586	PITHORAGARH	V	N	14	N	01/09/2016	29/09/2016	205400097	03 00 03	6,03,88
2587	PITHORAGARH	V	N	15	N	01/09/2016	29/09/2016	205400097	03 00 03	2,84,00
2588	PITHORAGARH	V	N	16	N	01/09/2016	30/09/2016	205400097	03 00 03	66,00,55
2589	PITHORAGARH	V	N	3	N	01/09/2016	15/09/2016	205400097	03 00 03	2,24,45
2590	PITHORAGARH	V	N	4	N	01/09/2016	20/09/2016	205400097	03 00 03	5,83,28
2591	PITHORAGARH	V	N	5	N	01/09/2016	23/09/2016	205400097	03 00 03	6,18,25
2592	PITHORAGARH	V	N	6	N	01/09/2016	26/09/2016	205400097	03 00 03	11,52,88
2593	PITHORAGARH	V	N	9	N	01/09/2016	27/09/2016	205400097	03 00 03	6,93,75
2594	PITHORAGARH	V	N	19	N	01/09/2016	14/09/2016	205400097	03 00 04	19,03
2595	PITHORAGARH	V	N	20	N	01/09/2016	15/09/2016	205400097	03 00 04	9,05
2596	PITHORAGARH	V	N	23	N	01/09/2016	15/09/2016	205400097	03 00 04	1,05,75
2597	PITHORAGARH	V	N	30	N	01/09/2016	21/09/2016	205400097	03 00 04	9,18

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2599	PITHORAGARH	V	N	37	N	01/09/2016	26/09/2016	205400097 03 00 04	29,50
2600	PITHORAGARH	V	N	40	N	01/09/2016	29/09/2016	205400097 03 00 04	33,30
2601	PITHORAGARH	V	N	6	N	01/09/2016	06/09/2016	205400097 03 00 04	30,24
2602	PITHORAGARH	V	N	11	N	01/09/2016	28/09/2016	205400097 03 00 06	98,20
2603	PITHORAGARH	V	N	12	N	01/09/2016	28/09/2016	205400097 03 00 06	98,40
2604	PITHORAGARH	V	N	13	N	01/09/2016	29/09/2016	205400097 03 00 06	90,20
2605	PITHORAGARH	V	N	14	N	01/09/2016	29/09/2016	205400097 03 00 06	72,40
2606	PITHORAGARH	V	N	15	N	01/09/2016	29/09/2016	205400097 03 00 06	71,76
2607	PITHORAGARH	V	N	16	N	01/09/2016	30/09/2016	205400097 03 00 06	7,15,80
2608	PITHORAGARH	V	N	3	N	01/09/2016	15/09/2016	205400097 03 00 06	33,50
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2610	PITHORAGARH	V	N	6	N	01/09/2016	26/09/2016	205400097 03 00 06	1,34,40
2611	PITHORAGARH	V	N	9	N	01/09/2016	27/09/2016	205400097 03 00 06	1,05,50
2612	PITHORAGARH	V	N	17	N	01/09/2016	12/09/2016	205400097 03 00 08	4,00
2613	PITHORAGARH	V	N	28	N	01/09/2016	20/09/2016	205400097 03 00 08	50,00
2614	PITHORAGARH	V	N	2	N	01/09/2016	05/09/2016	205400097 03 00 09	36,12
2615	PITHORAGARH	V	N	29	N	01/09/2016	20/09/2016	205400097 03 00 09	13,83
2616	PITHORAGARH	V	N	31	N	01/09/2016	21/09/2016	205400097 03 00 09	12,80
2617	PITHORAGARH	V	N	34	N	01/09/2016	22/09/2016	205400097 03 00 09	1,00,00
2618	PITHORAGARH	V	N	35	N	01/09/2016	23/09/2016	205400097 03 00 09	40,00
2619	PITHORAGARH	V	N	33	N	01/09/2016	22/09/2016	205400097 03 00 11	36,20
2620	PITHORAGARH	V	N	42	N	01/09/2016	29/09/2016	205400097 03 00 13	9,53
2621	PITHORAGARH	V	N	24	N	01/09/2016	16/09/2016	205400097 03 00 16	1,20,00
2622	PITHORAGARH	V	N	27	N	01/09/2016	20/09/2016	205400097 03 00 16	1,27,01
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2624	PITHORAGARH	V	N	5	N	01/09/2016	06/09/2016	205400097 03 00 17	3,41,19
2625	PITHORAGARH	V	N	32	N	01/09/2016	21/09/2016	205400097 03 00 27	3,92,93
2626	PITHORAGARH	V	N	39	N	01/09/2016	27/09/2016	205400097 03 00 27	17,49
2627	PITHORAGARH	V	N	18	N	01/09/2016	14/09/2016	205400097 03 00 47	1,00,00
2628	PITHORAGARH	V	N	21	N	01/09/2016	15/09/2016	205400097 03 00 47	19,50
2629	PITHORAGARH	V	N	22	N	01/09/2016	15/09/2016	205400097 03 00 47	21,00
2630	PITHORAGARH	V	N	38	N	01/09/2016	27/09/2016	205400097 03 00 47	32,90
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2635	PITHORAGARH	V	N	26	N	01/09/2016	19/09/2016	205400098 05 00 04	19,93
2636	PITHORAGARH	V	N	7	N	01/09/2016	27/09/2016	205400098 05 00 06	32,40
2637	PITHORAGARH	V	N	14	N	01/09/2016	12/09/2016	205400098 05 00 08	12,00
2638	PITHORAGARH	V	N	16	N	01/09/2016	12/09/2016	205400098 05 00 08	6,00
2639	PITHORAGARH	V	N	15	N	01/09/2016	12/09/2016	205400098 05 00 16	1,20,00
2640	PITHORAGARH	V	N	8	N	01/09/2016	27/09/2016	205400098 06 00 01	5,88,63
2641	PITHORAGARH	V	N	8	N	01/09/2016	27/09/2016	205400098 06 00 03	7,10,51
2642	PITHORAGARH	V	N	11	N	01/09/2016	09/09/2016	205400098 06 00 04	28,85
2643	PITHORAGARH	V	N	12	N	01/09/2016	09/09/2016	205400098 06 00 04	14,62
2644	PITHORAGARH	V	N	13	N	01/09/2016	09/09/2016	205400098 06 00 04	6,92
2645	PITHORAGARH	V	N	8	N	01/09/2016	27/09/2016	205400098 06 00 06	71,30
2646	PITHORAGARH	V	N	8	N	01/09/2016	09/09/2016	205400098 06 00 08	9,00

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2647	PITHORAGARH	V	N	7	N	01/09/2016	09/09/2016	205400098	06 00 11	20,00
2648	PITHORAGARH	V	N	10	N	01/09/2016	09/09/2016	205400098	06 00 13	27,75
2649	PITHORAGARH	V	N	9	N	01/09/2016	09/09/2016	205400098	06 00 47	44,50
2650	ROORKEE	V	N	1	N	01/09/2016	30/09/2016	205400097	03 00 01	19,50,62
2651	ROORKEE	V	N	1	N	01/09/2016	30/09/2016	205400097	03 00 03	23,26,02
2652	ROORKEE	V	N	3	N	01/09/2016	15/09/2016	205400097	03 00 04	78,68
2653	ROORKEE	V	N	4	N	01/09/2016	15/09/2016	205400097	03 00 04	35,84
2654	ROORKEE	V	N	5	N	01/09/2016	15/09/2016	205400097	03 00 04	51,23
2655	ROORKEE	V	N	6	N	01/09/2016	15/09/2016	205400097	03 00 04	7,50
2656	ROORKEE	V	N	1	N	01/09/2016	30/09/2016	205400097	03 00 06	2,89,20
2657	ROORKEE	V	N	2	N	01/09/2016	15/09/2016	205400097	03 00 08	15,00
2658	ROORKEE	V	N	8	N	01/09/2016	30/09/2016	205400097	03 00 13	2,92
2659	ROORKEE	V	N	7	N	01/09/2016	23/09/2016	205400097	03 00 16	61,52
2660	ROORKEE	V	N	1	N	01/09/2016	15/09/2016	205400097	03 00 47	89,77
2661	RUDRAPRAYAG	V	N	1	N	01/09/2016	01/09/2016	205400097	03 00 01	1,34,68
2662	RUDRAPRAYAG	V	N	3	N	01/09/2016	26/09/2016	205400097	03 00 01	7,77,08
2663	RUDRAPRAYAG	V	N	6	N	01/09/2016	28/09/2016	205400097	03 00 01	28,06,04
2664	RUDRAPRAYAG	V	N	7	N	01/09/2016	29/09/2016	205400097	03 00 01	8,54,52
2665	RUDRAPRAYAG	V	N	8	N	01/09/2016	29/09/2016	205400097	03 00 01	7,86,50
2666	RUDRAPRAYAG	V	N	1	N	01/09/2016	01/09/2016	205400097	03 00 03	1,37,43
2667	RUDRAPRAYAG	V	N	3	N	01/09/2016	26/09/2016	205400097	03 00 03	9,02,26
2668	RUDRAPRAYAG	V	N	6	N	01/09/2016	28/09/2016	205400097	03 00 03	33,60,82
2669	RUDRAPRAYAG	V	N	7	N	01/09/2016	29/09/2016	205400097	03 00 03	10,31,01
2670	RUDRAPRAYAG	V	N	8	N	01/09/2016	29/09/2016	205400097	03 00 03	9,73,63
2671	RUDRAPRAYAG	V	N	20	N	01/09/2016	22/09/2016	205400097	03 00 04	18,00
2672	RUDRAPRAYAG	V	N	29	N	01/09/2016	22/09/2016	205400097	03 00 04	12,40
2673	RUDRAPRAYAG	V	N	31	N	01/09/2016	29/09/2016	205400097	03 00 04	26,90
2674	RUDRAPRAYAG	V	N	5	N	01/09/2016	03/09/2016	205400097	03 00 04	18,60
2675	RUDRAPRAYAG	V	N	1	N	01/09/2016	01/09/2016	205400097	03 00 06	21,48
2676	RUDRAPRAYAG	V	N	3	N	01/09/2016	26/09/2016	205400097	03 00 06	98,40
2677	RUDRAPRAYAG	V	N	6	N	01/09/2016	28/09/2016	205400097	03 00 06	4,02,34
2678	RUDRAPRAYAG	V	N	7	N	01/09/2016	29/09/2016	205400097	03 00 06	1,18,70
2679	RUDRAPRAYAG	V	N	8	N	01/09/2016	29/09/2016	205400097	03 00 06	1,09,50
2680	RUDRAPRAYAG	V	N	10	N	01/09/2016	03/09/2016	205400097	03 00 08	46,36
2681	RUDRAPRAYAG	V	N	11	N	01/09/2016	03/09/2016	205400097	03 00 08	50,00
2682	RUDRAPRAYAG	V	N	14	N	01/09/2016	03/09/2016	205400097	03 00 08	59,50
2683	RUDRAPRAYAG	V	N	17	N	01/09/2016	20/09/2016	205400097	03 00 08	35,19
2684	RUDRAPRAYAG	V	N	19	N	01/09/2016	20/09/2016	205400097	03 00 08	22,00
2685	RUDRAPRAYAG	V	N	25	N	01/09/2016	22/09/2016	205400097	03 00 08	12,30
2686	RUDRAPRAYAG	V	N	26	N	01/09/2016	22/09/2016	205400097	03 00 08	27,00
2687	RUDRAPRAYAG	V	N	30	N	01/09/2016	24/09/2016	205400097	03 00 08	11,17
2688	RUDRAPRAYAG	V	N	24	N	01/09/2016	22/09/2016	205400097	03 00 09	47,99
2689	RUDRAPRAYAG	V	N	3	N	01/09/2016	01/09/2016	205400097	03 00 09	44,31
2690	RUDRAPRAYAG	V	N	13	N	01/09/2016	03/09/2016	205400097	03 00 11	1,00,98
2691	RUDRAPRAYAG	V	N	21	N	01/09/2016	22/09/2016	205400097	03 00 11	19,70
2692	RUDRAPRAYAG	V	N	18	N	01/09/2016	20/09/2016	205400097	03 00 15	1,04,43
2693	RUDRAPRAYAG	V	N	1	N	01/09/2016	01/09/2016	205400097	03 00 16	1,20,00
2694	RUDRAPRAYAG	V	N	15	N	01/09/2016	03/09/2016	205400097	03 00 16	28,50
2695	RUDRAPRAYAG	V	N	16	N	01/09/2016	14/09/2016	205400097	03 00 16	1,16,00

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2696	RUDRAPRAYAG	V	N	2	N	01/09/2016	01/09/2016	205400097 03 00 16	20,00
2697	RUDRAPRAYAG	V	N	4	N	01/09/2016	03/09/2016	205400097 03 00 16	1,20,00
2698	RUDRAPRAYAG	V	N	6	N	01/09/2016	03/09/2016	205400097 03 00 16	1,27,00
2699	RUDRAPRAYAG	V	N	7	N	01/09/2016	03/09/2016	205400097 03 00 16	1,20,00
2700	RUDRAPRAYAG	V	N	8	N	01/09/2016	03/09/2016	205400097 03 00 16	20,00
2701	RUDRAPRAYAG	V	N	9	N	01/09/2016	03/09/2016	205400097 03 00 27	43,81
2702	RUDRAPRAYAG	V	N	12	N	01/09/2016	03/09/2016	205400097 03 00 47	2,64,34
2703	RUDRAPRAYAG	V	N	22	N	01/09/2016	22/09/2016	205400097 03 00 47	44,70
2704	RUDRAPRAYAG	V	N	23	N	01/09/2016	22/09/2016	205400097 03 00 47	23,89
2705	RUDRAPRAYAG	V	N	4	N	01/09/2016	28/09/2016	205400098 05 00 01	1,13,44
2706	RUDRAPRAYAG	V	N	4	N	01/09/2016	28/09/2016	205400098 05 00 03	1,15,75
2707	RUDRAPRAYAG	V	N	4	N	01/09/2016	28/09/2016	205400098 05 00 06	12,00
2708	RUDRAPRAYAG	V	N	27	N	01/09/2016	22/09/2016	205400098 05 00 16	94,91
2709	RUDRAPRAYAG	V	N	28	N	01/09/2016	22/09/2016	205400098 05 00 27	2,64,05
2710	RUDRAPRAYAG	V	N	2	N	01/09/2016	24/09/2016	205400098 06 00 01	3,27,90
2711	RUDRAPRAYAG	V	N	5	N	01/09/2016	28/09/2016	205400098 06 00 01	3,27,90
2712	RUDRAPRAYAG	V	N	2	N	01/09/2016	24/09/2016	205400098 06 00 03	4,04,13
2713	RUDRAPRAYAG	V	N	5	N	01/09/2016	28/09/2016	205400098 06 00 03	4,04,13
2714	RUDRAPRAYAG	V	N	2	N	01/09/2016	24/09/2016	205400098 06 00 06	42,80
2715	RUDRAPRAYAG	V	N	5	N	01/09/2016	28/09/2016	205400098 06 00 06	42,80
2716	SECRETRIAT	V	N	54	N	01/09/2016	30/09/2016	205400095 01 02 16	3,20,51,58
2717	SECRETRIAT	V	N	1	N	01/09/2016	14/09/2016	205400095 03 00 01	2,57,25
2718	SECRETRIAT	V	N	6	N	01/09/2016	28/09/2016	205400095 03 00 01	76,67,54
2719	SECRETRIAT	V	N	7	N	01/09/2016	28/09/2016	205400095 03 00 01	12,86,25
2720	SECRETRIAT	V	N	1	N	01/09/2016	14/09/2016	205400095 03 00 03	2,62,50
2721	SECRETRIAT	V	N	6	N	01/09/2016	28/09/2016	205400095 03 00 03	89,62,29
2722	SECRETRIAT	V	N	7	N	01/09/2016	28/09/2016	205400095 03 00 03	13,12,50
2723	SECRETRIAT	V	N	47	N	01/09/2016	20/09/2016	205400095 03 00 04	36,12
2724	SECRETRIAT	V	N	48	N	01/09/2016	20/09/2016	205400095 03 00 04	1,16,11
2725	SECRETRIAT	V	N	49	N	01/09/2016	20/09/2016	205400095 03 00 04	36,45
2726	SECRETRIAT	V	N	50	N	01/09/2016	20/09/2016	205400095 03 00 04	2,96
2727	SECRETRIAT	V	N	7	N	01/09/2016	03/09/2016	205400095 03 00 04	64,15
2728	SECRETRIAT	V	N	1	N	01/09/2016	14/09/2016	205400095 03 00 06	45,90
2729	SECRETRIAT	V	N	6	N	01/09/2016	28/09/2016	205400095 03 00 06	12,10,85
2730	SECRETRIAT	V	N	7	N	01/09/2016	28/09/2016	205400095 03 00 06	2,29,50
2731	SECRETRIAT	V	N	12	N	01/09/2016	03/09/2016	205400095 03 00 08	15,90
2732	SECRETRIAT	V	N	13	N	01/09/2016	03/09/2016	205400095 03 00 08	12,14,69
2733	SECRETRIAT	V	N	14	N	01/09/2016	03/09/2016	205400095 03 00 08	2,28,09
2734	SECRETRIAT	V	N	31	N	01/09/2016	14/09/2016	205400095 03 00 08	1,93,43
2735	SECRETRIAT	V	N	38	N	01/09/2016	17/09/2016	205400095 03 00 08	9,00
2736	SECRETRIAT	V	N	41	N	01/09/2016	17/09/2016	205400095 03 00 08	22,00
2737	SECRETRIAT	V	N	9	N	01/09/2016	03/09/2016	205400095 03 00 08	4,58,56
2738	SECRETRIAT	V	N	45	N	01/09/2016	17/09/2016	205400095 03 00 09	3,44,34
2739	SECRETRIAT	V	N	15	N	01/09/2016	03/09/2016	205400095 03 00 11	1,31,37
2740	SECRETRIAT	V	N	10	N	01/09/2016	03/09/2016	205400095 03 00 13	43,01
2741	SECRETRIAT	V	N	11	N	01/09/2016	03/09/2016	205400095 03 00 13	3,73,76
2742	SECRETRIAT	V	N	19	N	01/09/2016	05/09/2016	205400095 03 00 13	7,20
2743	SECRETRIAT	V	N	40	N	01/09/2016	17/09/2016	205400095 03 00 15	1,89,15
2744	SECRETRIAT	V	N	42	N	01/09/2016	17/09/2016	205400095 03 00 15	9,80

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2745	SECRETRIAT	V	N	20	N	01/09/2016	06/09/2016	205400095 03 00 16	9,38,73
2746	SECRETRIAT	V	N	3	N	01/09/2016	02/09/2016	205400095 03 00 16	17,36,00
2747	SECRETRIAT	V	N	39	N	01/09/2016	17/09/2016	205400095 03 00 16	1,78,15
2748	SECRETRIAT	V	N	51	N	01/09/2016	20/09/2016	205400095 03 00 27	3,09,27
2749	SECRETRIAT	V	N	8	N	01/09/2016	03/09/2016	205400095 03 00 27	61,18
2750	SECRETRIAT	V	N	46	N	01/09/2016	19/09/2016	205400095 03 00 46	21,52,50
2751	SECRETRIAT	V	N	43	N	01/09/2016	17/09/2016	205400095 03 00 47	6,13,90
2752	SECRETRIAT	V	N	2	N	01/09/2016	19/09/2016	205400095 05 00 01	4,47,90
2753	SECRETRIAT	V	N	5	N	01/09/2016	28/09/2016	205400095 05 00 01	30,45,02
2754	SECRETRIAT	V	N	5	N	01/09/2016	28/09/2016	205400095 05 00 03	36,81,54
2755	SECRETRIAT	V	N	5	N	01/09/2016	28/09/2016	205400095 05 00 06	4,05,55
2756	SECRETRIAT	V	N	1	N	01/09/2016	01/09/2016	205400095 05 00 08	51,98
2757	SECRETRIAT	V	N	2	N	01/09/2016	01/09/2016	205400095 05 00 08	30,00
2758	SECRETRIAT	V	N	16	N	01/09/2016	05/09/2016	205400095 05 00 16	1,24,00
2759	SECRETRIAT	V	N	17	N	01/09/2016	05/09/2016	205400095 05 00 16	3,62,23
2760	SECRETRIAT	V	N	52	N	01/09/2016	23/09/2016	205400095 05 00 26	7,00
2761	SECRETRIAT	V	N	33	N	01/09/2016	14/09/2016	205400095 05 00 42	52,09
2762	SECRETRIAT	V	N	32	N	01/09/2016	14/09/2016	205400095 05 00 47	5,70,00
2763	SECRETRIAT	V	N	44	N	01/09/2016	17/09/2016	205400097 03 00 47	28,38,86
2764	SECRETRIAT	V	N	4	N	01/09/2016	28/09/2016	205400097 04 00 01	11,60,90
2765	SECRETRIAT	V	N	4	N	01/09/2016	28/09/2016	205400097 04 00 03	14,39,13
2766	SECRETRIAT	V	N	4	N	01/09/2016	28/09/2016	205400097 04 00 06	2,22,90
2767	SECRETRIAT	V	N	18	N	01/09/2016	05/09/2016	205400097 04 00 08	38,00
2768	SECRETRIAT	V	N	5	N	01/09/2016	02/09/2016	205400097 04 00 08	27,55
2769	SECRETRIAT	V	N	6	N	01/09/2016	02/09/2016	205400097 04 00 16	97,98
2770	SECRETRIAT	V	N	36	N	01/09/2016	16/09/2016	205400097 04 00 27	30,44
2771	SECRETRIAT	V	N	37	N	01/09/2016	16/09/2016	205400097 04 00 27	1,05,41
2772	SECRETRIAT	V	N	4	N	01/09/2016	02/09/2016	205400097 04 00 47	7,50
2773	SECRETRIAT	V	N	3	N	01/09/2016	28/09/2016	205400098 06 00 01	55,94,34
2774	SECRETRIAT	V	N	3	N	01/09/2016	28/09/2016	205400098 06 00 03	67,28,38
2775	SECRETRIAT	V	N	30	N	01/09/2016	14/09/2016	205400098 06 00 04	9,14,40
2776	SECRETRIAT	V	N	53	N	01/09/2016	30/09/2016	205400098 06 00 04	17,10
2777	SECRETRIAT	V	N	3	N	01/09/2016	28/09/2016	205400098 06 00 06	9,03,50
2778	SECRETRIAT	V	N	23	N	01/09/2016	14/09/2016	205400098 06 00 08	39,50
2779	SECRETRIAT	V	N	25	N	01/09/2016	14/09/2016	205400098 06 00 08	5,00
2780	SECRETRIAT	V	N	28	N	01/09/2016	14/09/2016	205400098 06 00 15	2,87,71
2781	SECRETRIAT	V	N	29	N	01/09/2016	14/09/2016	205400098 06 00 15	2,20
2782	SECRETRIAT	V	N	21	N	01/09/2016	06/09/2016	205400098 06 00 16	5,26,72
2783	SECRETRIAT	V	N	22	N	01/09/2016	06/09/2016	205400098 06 00 16	13,40,00
2784	SECRETRIAT	V	N	24	N	01/09/2016	14/09/2016	205400098 06 00 27	47,81
2785	SECRETRIAT	V	N	26	N	01/09/2016	14/09/2016	205400098 06 00 27	1,04,39
2786	SECRETRIAT	V	N	27	N	01/09/2016	14/09/2016	205400098 06 00 46	1,50,00
2787	TEHRI GARHWAL	V	N	1	N	01/09/2016	01/09/2016	205400097 03 00 01	80,62
2788	TEHRI GARHWAL	V	N	10	N	01/09/2016	29/09/2016	205400097 03 00 01	8,26,20
2789	TEHRI GARHWAL	V	N	11	N	01/09/2016	30/09/2016	205400097 03 00 01	33,78,67
2790	TEHRI GARHWAL	V	N	2	N	01/09/2016	03/09/2016	205400097 03 00 01	1,09,94
2791	TEHRI GARHWAL	V	N	3	N	01/09/2016	03/09/2016	205400097 03 00 01	2,06,90
2792	TEHRI GARHWAL	V	N	4	N	01/09/2016	21/09/2016	205400097 03 00 01	1,13,60
2793	TEHRI GARHWAL	V	N	5	N	01/09/2016	24/09/2016	205400097 03 00 01	5,68,20

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2794	TEHRI	GARHWAL	V	N	6	N	01/09/2016	28/09/2016	205400097	03 00 01	11,54,98
2795	TEHRI	GARHWAL	V	N	9	N	01/09/2016	29/09/2016	205400097	03 00 01	8,81,75
2796	TEHRI	GARHWAL	V	N	1	N	01/09/2016	01/09/2016	205400097	03 00 03	1,00,78
2797	TEHRI	GARHWAL	V	N	10	N	01/09/2016	29/09/2016	205400097	03 00 03	10,27,50
2798	TEHRI	GARHWAL	V	N	11	N	01/09/2016	30/09/2016	205400097	03 00 03	39,44,54
2799	TEHRI	GARHWAL	V	N	2	N	01/09/2016	03/09/2016	205400097	03 00 03	1,37,43
2800	TEHRI	GARHWAL	V	N	3	N	01/09/2016	03/09/2016	205400097	03 00 03	2,58,63
2801	TEHRI	GARHWAL	V	N	4	N	01/09/2016	21/09/2016	205400097	03 00 03	1,42,00
2802	TEHRI	GARHWAL	V	N	5	N	01/09/2016	24/09/2016	205400097	03 00 03	7,10,25
2803	TEHRI	GARHWAL	V	N	6	N	01/09/2016	28/09/2016	205400097	03 00 03	14,02,50
2804	TEHRI	GARHWAL	V	N	9	N	01/09/2016	29/09/2016	205400097	03 00 03	10,60,88
2805	TEHRI	GARHWAL	V	N	29	N	01/09/2016	19/09/2016	205400097	03 00 04	23,72
2806	TEHRI	GARHWAL	V	N	30	N	01/09/2016	19/09/2016	205400097	03 00 04	12,36
2807	TEHRI	GARHWAL	V	N	34	N	01/09/2016	22/09/2016	205400097	03 00 04	10,32
2808	TEHRI	GARHWAL	V	N	35	N	01/09/2016	22/09/2016	205400097	03 00 04	17,20
2809	TEHRI	GARHWAL	V	N	1	N	01/09/2016	01/09/2016	205400097	03 00 06	9,94
2810	TEHRI	GARHWAL	V	N	10	N	01/09/2016	29/09/2016	205400097	03 00 06	1,01,00
2811	TEHRI	GARHWAL	V	N	11	N	01/09/2016	30/09/2016	205400097	03 00 06	4,11,65
2812	TEHRI	GARHWAL	V	N	2	N	01/09/2016	03/09/2016	205400097	03 00 06	21,48
2813	TEHRI	GARHWAL	V	N	3	N	01/09/2016	03/09/2016	205400097	03 00 06	40,00
2814	TEHRI	GARHWAL	V	N	4	N	01/09/2016	21/09/2016	205400097	03 00 06	22,20
2815	TEHRI	GARHWAL	V	N	5	N	01/09/2016	24/09/2016	205400097	03 00 06	49,70
2816	TEHRI	GARHWAL	V	N	6	N	01/09/2016	28/09/2016	205400097	03 00 06	1,73,82
2817	TEHRI	GARHWAL	V	N	9	N	01/09/2016	29/09/2016	205400097	03 00 06	1,22,70
2818	TEHRI	GARHWAL	V	N	28	N	01/09/2016	16/09/2016	205400097	03 00 08	8,40
2819	TEHRI	GARHWAL	V	N	32	N	01/09/2016	21/09/2016	205400097	03 00 08	24,60
2820	TEHRI	GARHWAL	V	N	36	N	01/09/2016	22/09/2016	205400097	03 00 08	33,25
2821	TEHRI	GARHWAL	V	N	37	N	01/09/2016	22/09/2016	205400097	03 00 08	9,98
2822	TEHRI	GARHWAL	V	N	38	N	01/09/2016	22/09/2016	205400097	03 00 08	62,64
2823	TEHRI	GARHWAL	V	N	41	N	01/09/2016	29/09/2016	205400097	03 00 08	47,75
2824	TEHRI	GARHWAL	V	N	15	N	01/09/2016	06/09/2016	205400097	03 00 09	1,25
2825	TEHRI	GARHWAL	V	N	27	N	01/09/2016	16/09/2016	205400097	03 00 09	11,98
2826	TEHRI	GARHWAL	V	N	31	N	01/09/2016	21/09/2016	205400097	03 00 09	33,13
2827	TEHRI	GARHWAL	V	N	39	N	01/09/2016	22/09/2016	205400097	03 00 09	39,46
2828	TEHRI	GARHWAL	V	N	40	N	01/09/2016	28/09/2016	205400097	03 00 09	8,00
2829	TEHRI	GARHWAL	V	N	2	N	01/09/2016	01/09/2016	205400097	03 00 10	19,64
2830	TEHRI	GARHWAL	V	N	33	N	01/09/2016	21/09/2016	205400097	03 00 11	26,53
2831	TEHRI	GARHWAL	V	N	1	N	01/09/2016	01/09/2016	205400097	03 00 16	1,24,00
2832	TEHRI	GARHWAL	V	N	10	N	01/09/2016	03/09/2016	205400097	03 00 16	18,00
2833	TEHRI	GARHWAL	V	N	11	N	01/09/2016	03/09/2016	205400097	03 00 16	36,50
2834	TEHRI	GARHWAL	V	N	14	N	01/09/2016	03/09/2016	205400097	03 00 16	45,00
2835	TEHRI	GARHWAL	V	N	16	N	01/09/2016	06/09/2016	205400097	03 00 16	49,50
2836	TEHRI	GARHWAL	V	N	17	N	01/09/2016	15/09/2016	205400097	03 00 16	9,50
2837	TEHRI	GARHWAL	V	N	25	N	01/09/2016	16/09/2016	205400097	03 00 16	39,50
2838	TEHRI	GARHWAL	V	N	26	N	01/09/2016	16/09/2016	205400097	03 00 16	35,00
2839	TEHRI	GARHWAL	V	N	3	N	01/09/2016	01/09/2016	205400097	03 00 16	1,24,00
2840	TEHRI	GARHWAL	V	N	4	N	01/09/2016	01/09/2016	205400097	03 00 16	5,00
2841	TEHRI	GARHWAL	V	N	42	N	01/09/2016	29/09/2016	205400097	03 00 16	1,20,00
2842	TEHRI	GARHWAL	V	N	43	N	01/09/2016	29/09/2016	205400097	03 00 16	5,00

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TREASURY	V/C	P/NP	VCH	No.						
2843	TEHRI GARHWAL	V	N	18	N	01/09/2016	15/09/2016	205400097	03 00 27	22,61
2844	TEHRI GARHWAL	V	N	9	N	01/09/2016	03/09/2016	205400097	03 00 47	1,96,72
2845	TEHRI GARHWAL	V	N	8	N	01/09/2016	29/09/2016	205400098	05 00 01	3,36,44
2846	TEHRI GARHWAL	V	N	8	N	01/09/2016	29/09/2016	205400098	05 00 03	3,94,50
2847	TEHRI GARHWAL	V	N	5	N	01/09/2016	01/09/2016	205400098	05 00 04	49,96
2848	TEHRI GARHWAL	V	N	8	N	01/09/2016	29/09/2016	205400098	05 00 06	16,80
2849	TEHRI GARHWAL	V	N	7	N	01/09/2016	01/09/2016	205400098	05 00 08	26,93
2850	TEHRI GARHWAL	V	N	6	N	01/09/2016	01/09/2016	205400098	05 00 16	1,16,00
2851	TEHRI GARHWAL	V	N	8	N	01/09/2016	01/09/2016	205400098	05 00 47	41,20
2852	TEHRI GARHWAL	V	N	7	N	01/09/2016	29/09/2016	205400098	06 00 01	22,16,00
2853	TEHRI GARHWAL	V	N	7	N	01/09/2016	29/09/2016	205400098	06 00 03	27,56,03
2854	TEHRI GARHWAL	V	N	19	N	01/09/2016	16/09/2016	205400098	06 00 04	51,28
2855	TEHRI GARHWAL	V	N	20	N	01/09/2016	16/09/2016	205400098	06 00 04	50,03
2856	TEHRI GARHWAL	V	N	7	N	01/09/2016	29/09/2016	205400098	06 00 06	2,46,60
2857	TEHRI GARHWAL	V	N	23	N	01/09/2016	16/09/2016	205400098	06 00 08	24,76
2858	TEHRI GARHWAL	V	N	21	N	01/09/2016	16/09/2016	205400098	06 00 09	3,23
2859	TEHRI GARHWAL	V	N	24	N	01/09/2016	16/09/2016	205400098	06 00 16	6,50
2860	TEHRI GARHWAL	V	N	22	N	01/09/2016	16/09/2016	205400098	06 00 17	62,24
2861	UDHAM SINGH NAGAR	V	N	1	N	01/09/2016	29/09/2016	205400097	03 00 01	12,11,33
2862	UDHAM SINGH NAGAR	V	N	10	N	01/09/2016	30/09/2016	205400097	03 00 01	31,13,90
2863	UDHAM SINGH NAGAR	V	N	2	N	01/09/2016	29/09/2016	205400097	03 00 01	2,94,70
2864	UDHAM SINGH NAGAR	V	N	3	N	01/09/2016	29/09/2016	205400097	03 00 01	4,96,15
2865	UDHAM SINGH NAGAR	V	N	4	N	01/09/2016	29/09/2016	205400097	03 00 01	6,44,90
2866	UDHAM SINGH NAGAR	V	N	7	N	01/09/2016	29/09/2016	205400097	03 00 01	5,01,30
2867	UDHAM SINGH NAGAR	V	N	8	N	01/09/2016	30/09/2016	205400097	03 00 01	3,30,36
2868	UDHAM SINGH NAGAR	V	N	9	N	01/09/2016	30/09/2016	205400097	03 00 01	8,40,40
2869	UDHAM SINGH NAGAR	V	N	1	N	01/09/2016	29/09/2016	205400097	03 00 03	14,97,33
2870	UDHAM SINGH NAGAR	V	N	10	N	01/09/2016	30/09/2016	205400097	03 00 03	37,83,29
2871	UDHAM SINGH NAGAR	V	N	2	N	01/09/2016	29/09/2016	205400097	03 00 03	3,62,38
2872	UDHAM SINGH NAGAR	V	N	3	N	01/09/2016	29/09/2016	205400097	03 00 03	5,78,13
2873	UDHAM SINGH NAGAR	V	N	4	N	01/09/2016	29/09/2016	205400097	03 00 03	8,00,13
2874	UDHAM SINGH NAGAR	V	N	7	N	01/09/2016	29/09/2016	205400097	03 00 03	6,26,63
2875	UDHAM SINGH NAGAR	V	N	8	N	01/09/2016	30/09/2016	205400097	03 00 03	3,80,26
2876	UDHAM SINGH NAGAR	V	N	9	N	01/09/2016	30/09/2016	205400097	03 00 03	10,45,26
2877	UDHAM SINGH NAGAR	V	N	11	N	01/09/2016	06/09/2016	205400097	03 00 04	8,93
2878	UDHAM SINGH NAGAR	V	N	26	N	01/09/2016	30/09/2016	205400097	03 00 04	43,50
2879	UDHAM SINGH NAGAR	V	N	7	N	01/09/2016	05/09/2016	205400097	03 00 05	1,24,44
2880	UDHAM SINGH NAGAR	V	N	1	N	01/09/2016	29/09/2016	205400097	03 00 06	1,50,03
2881	UDHAM SINGH NAGAR	V	N	10	N	01/09/2016	30/09/2016	205400097	03 00 06	3,61,90
2882	UDHAM SINGH NAGAR	V	N	2	N	01/09/2016	29/09/2016	205400097	03 00 06	39,10
2883	UDHAM SINGH NAGAR	V	N	3	N	01/09/2016	29/09/2016	205400097	03 00 06	63,30
2884	UDHAM SINGH NAGAR	V	N	4	N	01/09/2016	29/09/2016	205400097	03 00 06	78,20
2885	UDHAM SINGH NAGAR	V	N	7	N	01/09/2016	29/09/2016	205400097	03 00 06	53,60
2886	UDHAM SINGH NAGAR	V	N	8	N	01/09/2016	30/09/2016	205400097	03 00 06	41,20
2887	UDHAM SINGH NAGAR	V	N	9	N	01/09/2016	30/09/2016	205400097	03 00 06	1,31,20
2888	UDHAM SINGH NAGAR	V	N	23	N	01/09/2016	28/09/2016	205400097	03 00 08	25,50
2889	UDHAM SINGH NAGAR	V	N	27	N	01/09/2016	30/09/2016	205400097	03 00 08	29,47
2890	UDHAM SINGH NAGAR	V	N	5	N	01/09/2016	03/09/2016	205400097	03 00 08	41,00
2891	UDHAM SINGH NAGAR	V	N	8	N	01/09/2016	06/09/2016	205400097	03 00 08	30,00

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TREASURY	V/C	P/NP	VCH	No.					
2892	UDHAM SINGH NAGAR	V	N	2	N	01/09/2016	03/09/2016	205400097 03 00 10	68,53
2893	UDHAM SINGH NAGAR	V	N	24	N	01/09/2016	28/09/2016	205400097 03 00 11	48,67
2894	UDHAM SINGH NAGAR	V	N	1	N	01/09/2016	01/09/2016	205400097 03 00 16	1,16,00
2895	UDHAM SINGH NAGAR	V	N	10	N	01/09/2016	06/09/2016	205400097 03 00 16	1,20,00
2896	UDHAM SINGH NAGAR	V	N	12	N	01/09/2016	09/09/2016	205400097 03 00 16	1,05,00
2897	UDHAM SINGH NAGAR	V	N	25	N	01/09/2016	30/09/2016	205400097 03 00 16	7,88,37
2898	UDHAM SINGH NAGAR	V	N	6	N	01/09/2016	03/09/2016	205400097 03 00 16	1,05,00
2899	UDHAM SINGH NAGAR	V	N	9	N	01/09/2016	06/09/2016	205400097 03 00 16	15,00
2900	UDHAM SINGH NAGAR	V	N	22	N	01/09/2016	27/09/2016	205400097 03 00 47	55,00
2901	UDHAM SINGH NAGAR	V	N	5	N	01/09/2016	29/09/2016	205400098 05 00 01	5,93,04
2902	UDHAM SINGH NAGAR	V	N	5	N	01/09/2016	29/09/2016	205400098 05 00 03	7,05,89
2903	UDHAM SINGH NAGAR	V	N	5	N	01/09/2016	29/09/2016	205400098 05 00 06	69,60
2904	UDHAM SINGH NAGAR	V	N	14	N	01/09/2016	12/09/2016	205400098 05 00 08	4,00
2905	UDHAM SINGH NAGAR	V	N	20	N	01/09/2016	20/09/2016	205400098 05 00 11	10,02
2906	UDHAM SINGH NAGAR	V	N	19	N	01/09/2016	20/09/2016	205400098 05 00 13	6,86
2907	UDHAM SINGH NAGAR	V	N	13	N	01/09/2016	12/09/2016	205400098 05 00 16	1,20,00
2908	UDHAM SINGH NAGAR	V	N	21	N	01/09/2016	21/09/2016	205400098 05 00 47	13,00
2909	UDHAM SINGH NAGAR	V	N	6	N	01/09/2016	29/09/2016	205400098 06 00 01	22,48,07
2910	UDHAM SINGH NAGAR	V	N	6	N	01/09/2016	29/09/2016	205400098 06 00 03	27,75,65
2911	UDHAM SINGH NAGAR	V	N	6	N	01/09/2016	29/09/2016	205400098 06 00 06	3,02,70
2912	UDHAM SINGH NAGAR	V	N	15	N	01/09/2016	14/09/2016	205400098 06 00 08	9,70
2913	UDHAM SINGH NAGAR	V	N	17	N	01/09/2016	16/09/2016	205400098 06 00 08	40,00
2914	UDHAM SINGH NAGAR	V	N	18	N	01/09/2016	16/09/2016	205400098 06 00 08	61,30
2915	UDHAM SINGH NAGAR	V	N	16	N	01/09/2016	16/09/2016	205400098 06 00 27	28,44
2916	UTTARKASHI	V	N	1	N	01/09/2016	01/09/2016	205400097 03 00 01	8,37,22
2917	UTTARKASHI	V	N	2	N	01/09/2016	29/09/2016	205400097 03 00 01	8,73,60
2918	UTTARKASHI	V	N	3	N	01/09/2016	29/09/2016	205400097 03 00 01	9,78,91
2919	UTTARKASHI	V	N	4	N	01/09/2016	29/09/2016	205400097 03 00 01	7,69,93
2920	UTTARKASHI	V	N	5	N	01/09/2016	29/09/2016	205400097 03 00 01	4,83,92
2921	UTTARKASHI	V	N	6	N	01/09/2016	29/09/2016	205400097 03 00 01	31,16,48
2922	UTTARKASHI	V	N	1	N	01/09/2016	01/09/2016	205400097 03 00 03	9,81,53
2923	UTTARKASHI	V	N	2	N	01/09/2016	29/09/2016	205400097 03 00 03	10,92,01
2924	UTTARKASHI	V	N	3	N	01/09/2016	29/09/2016	205400097 03 00 03	11,49,51
2925	UTTARKASHI	V	N	4	N	01/09/2016	29/09/2016	205400097 03 00 03	8,91,79
2926	UTTARKASHI	V	N	5	N	01/09/2016	29/09/2016	205400097 03 00 03	5,19,88
2927	UTTARKASHI	V	N	6	N	01/09/2016	29/09/2016	205400097 03 00 03	37,17,39
2928	UTTARKASHI	V	N	1	N	01/09/2016	01/09/2016	205400097 03 00 06	1,13,14
2929	UTTARKASHI	V	N	2	N	01/09/2016	29/09/2016	205400097 03 00 06	1,14,10
2930	UTTARKASHI	V	N	3	N	01/09/2016	29/09/2016	205400097 03 00 06	1,41,99
2931	UTTARKASHI	V	N	4	N	01/09/2016	29/09/2016	205400097 03 00 06	1,03,59
2932	UTTARKASHI	V	N	5	N	01/09/2016	29/09/2016	205400097 03 00 06	75,70
2933	UTTARKASHI	V	N	6	N	01/09/2016	29/09/2016	205400097 03 00 06	5,78,15
2934	UTTARKASHI	V	N	1	N	01/09/2016	01/09/2016	205400097 03 00 08	29,00
2935	UTTARKASHI	V	N	13	N	01/09/2016	28/09/2016	205400097 03 00 08	10,00
2936	UTTARKASHI	V	N	8	N	01/09/2016	17/09/2016	205400097 03 00 09	39,73
2937	UTTARKASHI	V	N	14	N	01/09/2016	28/09/2016	205400097 03 00 11	60,85
2938	UTTARKASHI	V	N	2	N	01/09/2016	01/09/2016	205400097 03 00 11	8,20
2939	UTTARKASHI	V	N	7	N	01/09/2016	17/09/2016	205400097 03 00 11	31,60
2940	UTTARKASHI	V	N	12	N	01/09/2016	23/09/2016	205400097 03 00 16	1,38,79

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2941	UTTARKASHI	V	N	4	N	01/09/2016	01/09/2016	205400097	03 00 16	1,20,00
2942	UTTARKASHI	V	N	5	N	01/09/2016	01/09/2016	205400097	03 00 16	10,00
2943	UTTARKASHI	V	N	6	N	01/09/2016	12/09/2016	205400097	03 00 16	1,33,00
2944	UTTARKASHI	V	N	3	N	01/09/2016	01/09/2016	205400097	03 00 47	1,20,00
2945	UTTARKASHI	V	N	8	N	01/09/2016	30/09/2016	205400098	05 00 01	3,72,80
2946	UTTARKASHI	V	N	8	N	01/09/2016	30/09/2016	205400098	05 00 03	4,60,75
2947	UTTARKASHI	V	N	8	N	01/09/2016	30/09/2016	205400098	05 00 06	32,90
2948	UTTARKASHI	V	N	7	N	01/09/2016	30/09/2016	205400098	06 00 01	8,50,70
2949	UTTARKASHI	V	N	7	N	01/09/2016	30/09/2016	205400098	06 00 03	10,54,14
2950	UTTARKASHI	V	N	7	N	01/09/2016	30/09/2016	205400098	06 00 06	1,37,30
2951	UTTARKASHI	V	N	10	N	01/09/2016	19/09/2016	205400098	06 00 08	13,00
2952	UTTARKASHI	V	N	11	N	01/09/2016	19/09/2016	205400098	06 00 08	30,00
2953	UTTARKASHI	V	N	9	N	01/09/2016	19/09/2016	205400098	06 00 17	1,55,10

1,36,93,15,23

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TREASURY	V/C	P/NP	VCH No.						
1	DEHRADUN	V	N	28	N	01/07/2016	11/07/2016	207101800 04 02 42	.01
2	PENSION(C)	V	N	1	N	01/07/2016	31/07/2016	207101101 03 02 33	9,21,23,57,14
3	PENSION(C)	V	N	2	N	01/07/2016	31/07/2016	207101102 03 02 33	1,57,61,04,15
4	PENSION(C)	V	N	3	N	01/07/2016	31/07/2016	207101104 03 02 33	2,92,02,89,37
5	PENSION(C)	V	N	4	N	01/07/2016	31/07/2016	207101105 03 02 33	4,01,22,38,42
6	PENSION(C)	V	N	5	N	01/07/2016	31/07/2016	207101109 03 02 33	73,53,80,71
7	PENSION(C)	V	N	6	N	01/07/2016	31/07/2016	207101109 04 02 33	2,55,03,87,57
8	PENSION(C)	V	N	7	N	01/07/2016	31/07/2016	207101109 05 02 33	93,06,51,43
9	PENSION(C)	V	N	8	N	01/07/2016	31/07/2016	207101109 06 02 33	3,70,64,68,25
10	PENSION(C)	V	N	9	N	01/07/2016	31/07/2016	207101111 03 02 33	3,01,66,17
11	PENSION(C)	V	N	10	N	01/07/2016	31/07/2016	207101115 03 02 01	1,78,50,47,07
12	PENSION(C)	V	N	11	N	01/07/2016	31/07/2016	207101800 04 01 42	16,33,03,32
13	DEHRADUN	V	N	1	N	01/08/2016	01/08/2016	207101800 04 01 42	.01
14	PENSION(C)	V	N	1	N	01/08/2016	31/08/2016	207101101 03 02 33	9,28,40,91,06
15	PENSION(C)	V	N	2	N	01/08/2016	31/08/2016	207101102 03 02 33	1,48,99,83,42
16	PENSION(C)	V	N	3	N	01/08/2016	31/08/2016	207101104 03 02 33	2,90,25,54,69
17	PENSION(C)	V	N	4	N	01/08/2016	31/08/2016	207101105 03 02 33	4,04,11,12,38
18	PENSION(C)	V	N	5	N	01/08/2016	31/08/2016	207101109 03 02 33	68,45,04,74
19	PENSION(C)	V	N	6	N	01/08/2016	31/08/2016	207101109 04 02 33	2,40,63,45,48
20	PENSION(C)	V	N	7	N	01/08/2016	31/08/2016	207101109 05 02 33	99,65,15,01
21	PENSION(C)	V	N	8	N	01/08/2016	31/08/2016	207101109 06 02 33	3,77,32,67,12
22	PENSION(C)	V	N	9	N	01/08/2016	31/08/2016	207101111 03 02 33	2,71,49,50
23	PENSION(C)	V	N	10	N	01/08/2016	31/08/2016	207101115 03 02 01	1,83,91,01,53
24	PENSION(C)	V	N	11	N	01/08/2016	31/08/2016	207101800 04 01 42	8,92,24,43
25	PENSION(C)	V	N	1	N	01/09/2016	30/09/2016	207101101 03 02 33	8,56,24,21,07
26	PENSION(C)	V	N	2	N	01/09/2016	30/09/2016	207101102 03 02 33	1,75,40,81,66
27	PENSION(C)	V	N	3	N	01/09/2016	30/09/2016	207101104 03 02 33	3,23,11,41,42
28	PENSION(C)	V	N	4	N	01/09/2016	30/09/2016	207101105 03 02 33	3,57,67,83,18
29	PENSION(C)	V	N	5	N	01/09/2016	30/09/2016	207101109 03 02 33	71,07,70,18
30	PENSION(C)	V	N	6	N	01/09/2016	30/09/2016	207101109 04 02 33	2,36,08,32,54
31	PENSION(C)	V	N	7	N	01/09/2016	30/09/2016	207101109 05 02 33	88,76,82,58
32	PENSION(C)	V	N	8	N	01/09/2016	30/09/2016	207101109 06 02 33	4,72,67,62,17
33	PENSION(C)	V	N	9	N	01/09/2016	30/09/2016	207101111 03 02 33	2,25,37,00
34	PENSION(C)	V	N	10	N	01/09/2016	30/09/2016	207101115 03 02 01	1,74,72,64,80
35	PENSION(C)	V	N	11	N	01/09/2016	30/09/2016	207101800 04 01 42	8,65,01,18

82,82,30,20,74.02