
REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 25/01/2017 12:59:21

Consolidated Abstract

Month of Account: 01/12/2016

Major Head: 3451

Secretariat -Economic Services

Grant Number: 07

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
3451 00 092 01 04	20	Voted		
		Charged	.00	.00
		Total	.00	.00
	Total: 04	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
	Total: 01	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
03 00	01	Voted	1,38,00,000.00	6,48,587.00
		Charged	.00	.00
		Total	1,38,00,000.00	6,48,587.00
	02	Voted	10,000.00	.00
		Charged	.00	.00
		Total	10,000.00	.00
	03	Voted	1,72,00,000.00	8,14,122.00
		Charged	.00	.00
		Total	1,72,00,000.00	8,14,122.00
	04	Voted	2,00,000.00	2,534.00
		Charged	.00	.00
		Total	2,00,000.00	2,534.00
	05	Voted	20,000.00	.00
		Charged	.00	.00
		Total	20,000.00	.00
	06	Voted	16,00,000.00	1,10,310.00
		Charged	.00	.00
		Total	16,00,000.00	1,10,310.00
	07	Voted	6,00,000.00	.00
		Charged	.00	.00
		Total	6,00,000.00	.00
	08	Voted	3,00,000.00	.00
		Charged	.00	.00
		Total	3,00,000.00	.00
	09	Voted	1,000.00	.00
		Charged	.00	.00
		Total	1,000.00	.00
	10	Voted	1,000.00	.00
		Charged	.00	.00
		Total	1,000.00	.00
	11	Voted	1,00,000.00	.00
		Charged	.00	.00
		Total	1,00,000.00	.00
	12	Voted	60,000.00	.00
		Charged	.00	.00
		Total	60,000.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
3451 00 092 03 00	13	Voted		
		Charged		
		Total		
	15	Voted		
		Charged		
		Total		
	16	Voted		
		Charged		
		Total		
	17	Voted		
		Charged		
		Total		
	18	Voted		
		Charged		
		Total		
	19	Voted		
		Charged		
		Total		
	22	Voted		
		Charged		
		Total		
	26	Voted		
		Charged		
		Total		
	27	Voted		
		Charged		
		Total		
	42	Voted		
		Charged		
		Total		
	45	Voted		
		Charged		
		Total		
	46	Voted		
		Charged		
		Total		
	47	Voted		
		Charged		
		Total		
	51	Voted		
		Charged		
		Total		
	Total: 00	Voted		
		Charged		
		Total		

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
3451 00 092 03	Total: 03	Voted 4,34,92,000.00	20,89,300.00	2,31,21,725.00
		Charged .00	.00	.00
		Total 4,34,92,000.00	20,89,300.00	2,31,21,725.00
04 00	16	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 00	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 04	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
05 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	.00	.00
	Total: 05	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
06 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	.00	.00
	Total: 06	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
07 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	.00	.00
	Total: 07	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
99 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	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
3451 00 092 99	Total: 99			
	Voted	.00	.00	.00
	Charged	.00	.00	.00
	Total	.00	.00	.00
	Total: 092			
	Voted	4,34,92,000.00	20,89,300.00	2,31,21,725.00
	Charged	.00	.00	.00
	Total	4,34,92,000.00	20,89,300.00	2,31,21,725.00
	Total: 00			
	Voted	4,34,92,000.00	20,89,300.00	2,31,21,725.00
	Charged	.00	.00	.00
	Total	4,34,92,000.00	20,89,300.00	2,31,21,725.00
	Total: 3451			
	Voted	4,34,92,000.00	20,89,300.00	2,31,21,725.00
	Charged	.00	.00	.00
	Total	4,34,92,000.00	20,89,300.00	2,31,21,725.00
	Grand Total:			
	Voted	4,34,92,000.00	20,89,300.00	2,31,21,725.00
	Charged	.00	.00	.00
	Total	4,34,92,000.00	20,89,300.00	2,31,21,725.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 25/01/2017 12:59:51

Consolidated Abstract

Month of Account: 01/12/2016

Major Head: 3451

Secretariat -Economic Services

Grant Number: 07

Plan / Non Plan: P

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
3451	00	092	01	04	20	Voted	1,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,000.00	.00	.00
				Total: 04		Voted	1,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,000.00	0.00	.00
				Total: 01		Voted	1,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,000.00	.00	.00
	03	00	01			Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
				02		Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
				03		Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
				04		Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
				05		Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
				06		Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
				07		Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
				08		Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
				09		Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
				10		Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
				11		Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
				12		Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
				13		Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive
3451	00	092	03	00	15	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					16	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					17	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					18	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					19	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					22	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					26	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					27	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					42	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					45	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					46	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					47	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					51	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					Total: 00	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	0.00	.00
					Total: 03	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
	04	00			16	Voted 2,00,00,000.00	1,85,350.00	32,44,886.00
						Charged .00	.00	.00
						Total 2,00,00,000.00	1,85,350.00	32,44,886.00

Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive		
3451	00	092	04	00	Total: 00	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	1,85,350.00 .00 18,53,50.00	32,44,886.00 .00 32,44,886.00
					Total: 04	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	1,85,350.00 .00 1,85,350.00	32,44,886.00 .00 32,44,886.00
			05	00	20	Voted Charged Total	3,22,000.00 .00 3,22,000.00	.00 .00 .00	.00 .00 .00
					Total: 00	Voted Charged Total	3,22,000.00 .00 3,22,000.00	.00 .00 0.00	.00 .00 .00
					Total: 05	Voted Charged Total	3,22,000.00 .00 3,22,000.00	.00 .00 .00	.00 .00 .00
			06	00	20	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	.00 .00 .00	33,33,000.00 .00 33,33,000.00
					Total: 00	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	.00 .00 0.00	33,33,000.00 .00 33,33,000.00
					Total: 06	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	.00 .00 .00	33,33,000.00 .00 33,33,000.00
			07	00	20	Voted Charged Total	80,00,000.00 .00 80,00,000.00	.00 .00 .00	.00 .00 .00
					Total: 00	Voted Charged Total	80,00,000.00 .00 80,00,000.00	.00 .00 0.00	.00 .00 .00
					Total: 07	Voted Charged Total	80,00,000.00 .00 80,00,000.00	.00 .00 .00	.00 .00 .00
			99	00	20	Voted Charged Total	20,00,000.00 .00 20,00,000.00	.00 .00 .00	.00 .00 .00
					Total: 00	Voted Charged Total	20,00,000.00 .00 20,00,000.00	.00 .00 0.00	.00 .00 .00
					Total: 99	Voted Charged Total	20,00,000.00 .00 20,00,000.00	.00 .00 .00	.00 .00 .00
					Total: 092	Voted Charged Total	4,03,23,000.00 .00 4,03,23,000.00	1,85,350.00 .00 1,85,350.00	65,77,886.00 .00 65,77,886.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
3451 00	Total: 00 Voted	4,03,23,000.00	1,85,350.00	65,77,886.00
	Charged	.00	.00	.00
	Total	4,03,23,000.00	1,85,350.00	65,77,886.00
	Total: 3451 Voted	4,03,23,000.00	1,85,350.00	65,77,886.00
	Charged	.00	.00	.00
	Total	4,03,23,000.00	1,85,350.00	65,77,886.00
Grand Total:	Voted Charged Total	4,03,23,000.00 .00 4,03,23,000.00	1,85,350.00 .00 1,85,350.00	65,77,886.00 .00 65,77,886.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 25/01/2017 13:01:14

Consolidated Abstract

Month of Account: 01/12/2016

Major Head: 3454

Census, Surveys and Statistics

Grant Number: 07

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
3454 01 800 01 01	07	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 01	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 01	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 800	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 01	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
02 001 01 01	20	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 01	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
03	04	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
	16	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	18	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	42	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	46	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	47	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00

Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive			
3454	02	001	01	03	Total: 03	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
					Total: 01	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
	03	00		01		Voted Charged Total	7,70,00,000.00 .00 7,70,00,000.00	41,05,595.00 .00 41,05,595.00	4,06,91,638.00 .00 4,06,91,638.00
				02		Voted Charged Total	2,00,000.00 .00 2,00,000.00	8,000.00 .00 8,000.00	70,700.00 .00 70,700.00
				03		Voted Charged Total	10,08,70,000.00 .00 10,08,70,000.00	46,42,142.00 .00 46,42,142.00	4,61,59,149.00 .00 4,61,59,149.00
				04		Voted Charged Total	9,00,000.00 .00 9,00,000.00	43,475.00 .00 43,475.00	4,48,608.00 .00 4,48,608.00
				05		Voted Charged Total	4,00,000.00 .00 4,00,000.00	19,290.00 .00 19,290.00	1,63,702.00 .00 1,63,702.00
				06		Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	6,30,623.00 .00 6,30,623.00	61,28,687.00 .00 61,28,687.00
				07		Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
				08		Voted Charged Total	7,50,000.00 .00 7,50,000.00	72,645.00 .00 72,645.00	4,53,481.00 .00 4,53,481.00
				09		Voted Charged Total	8,00,000.00 .00 8,00,000.00	18,744.00 .00 18,744.00	2,03,865.00 .00 2,03,865.00
				10		Voted Charged Total	80,000.00 .00 80,000.00	652.00 .00 652.00	30,541.00 .00 30,541.00
				11		Voted Charged Total	3,50,000.00 .00 3,50,000.00	22,487.00 .00 22,487.00	2,17,294.00 .00 2,17,294.00
				12		Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	49,807.00 .00 49,807.00
				13		Voted Charged Total	5,00,000.00 .00 5,00,000.00	57,728.00 .00 57,728.00	2,05,810.00 .00 2,05,810.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
3454 02 001 03 00	15	Voted Charged Total	10,00,000.00 .00 10,00,000.00	1,66,460.00 .00 1,66,460.00	7,68,303.00 .00 7,68,303.00
	16	Voted Charged Total	50,00,000.00 .00 50,00,000.00	4,67,852.00 .00 4,67,852.00	28,97,019.00 .00 28,97,019.00
	17	Voted Charged Total	10,00,000.00 .00 10,00,000.00	58,367.00 .00 58,367.00	6,15,303.00 .00 6,15,303.00
	18	Voted Charged Total	5,00,000.00 .00 5,00,000.00	24,540.00 .00 24,540.00	2,22,963.00 .00 2,22,963.00
	26	Voted Charged Total	2,00,000.00 .00 2,00,000.00	69,400.00 .00 69,400.00	83,959.00 .00 83,959.00
	27	Voted Charged Total	10,00,000.00 .00 10,00,000.00	1,22,686.00 .00 1,22,686.00	5,70,220.00 .00 5,70,220.00
	42	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	41,380.00 .00 41,380.00
	44	Voted Charged Total	2,00,000.00 .00 2,00,000.00	10,989.00 .00 10,989.00	99,785.00 .00 99,785.00
	45	Voted Charged Total	1,50,000.00 .00 1,50,000.00	18,700.00 .00 18,700.00	52,322.00 .00 52,322.00
	46	Voted Charged Total	2,50,000.00 .00 2,50,000.00	12,839.00 .00 12,839.00	1,07,438.00 .00 1,07,438.00
	47	Voted Charged Total	4,00,000.00 .00 4,00,000.00	64,538.00 .00 64,538.00	3,10,467.00 .00 3,10,467.00
	Total: 00	Voted Charged Total	20,18,00,000.00 .00 20,18,00,000.00	1,06,37,752.00 .00 1,06,37,752.00	10,05,92,441.00 .00 10,05,92,441.00
	Total: 03	Voted Charged Total	20,18,00,000.00 .00 20,18,00,000.00	1,06,37,752.00 .00 1,06,37,752.00	10,05,92,441.00 .00 10,05,92,441.00
04 00	01	Voted Charged Total	22,00,000.00 .00 22,00,000.00	1,23,819.00 .00 1,23,819.00	14,59,617.00 .00 14,59,617.00
	02	Voted Charged Total	60,000.00 .00 60,000.00	2,400.00 .00 2,400.00	22,000.00 .00 22,000.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
3454 02 001 04 00	03	Voted			
		Charged	25,00,000.00	1,40,139.00	15,88,242.00
		Total	.00	.00	.00
			25,00,000.00	1,40,139.00	15,88,242.00
	04	Voted			
		Charged	1,00,000.00	2,619.00	12,761.00
		Total	.00	.00	.00
			1,00,000.00	2,619.00	12,761.00
	05	Voted			
		Charged	50,000.00	.00	18,114.00
		Total	.00	.00	.00
			50,000.00	.00	18,114.00
	06	Voted			
		Charged	3,00,000.00	21,640.00	2,57,960.00
		Total	.00	.00	.00
			3,00,000.00	21,640.00	2,57,960.00
	07	Voted			
		Charged	10,000.00	.00	.00
	Total	.00	.00	.00	
		10,000.00	.00	.00	
08	Voted				
	Charged	2,00,000.00	49,699.00	1,12,230.00	
	Total	.00	.00	.00	
		2,00,000.00	49,699.00	1,12,230.00	
09	Voted				
	Charged	60,000.00	.00	14,486.00	
	Total	.00	.00	.00	
		60,000.00	.00	14,486.00	
10	Voted				
	Charged	30,000.00	.00	12,110.00	
	Total	.00	.00	.00	
		30,000.00	.00	12,110.00	
11	Voted				
	Charged	80,000.00	.00	16,758.00	
	Total	.00	.00	.00	
		80,000.00	.00	16,758.00	
12	Voted				
	Charged	1,50,000.00	.00	22,199.00	
	Total	.00	.00	.00	
		1,50,000.00	.00	22,199.00	
13	Voted				
	Charged	1,50,000.00	4,233.00	40,561.00	
	Total	.00	.00	.00	
		1,50,000.00	4,233.00	40,561.00	
15	Voted				
	Charged	2,80,000.00	9,651.00	2,48,492.00	
	Total	.00	.00	.00	
		2,80,000.00	9,651.00	2,48,492.00	
16	Voted				
	Charged	25,00,000.00	36,000.00	10,20,978.00	
	Total	.00	.00	.00	
		25,00,000.00	36,000.00	10,20,978.00	
17	Voted				
	Charged	3,50,000.00	.00	2,02,632.00	
	Total	.00	.00	.00	
		3,50,000.00	.00	2,02,632.00	
18	Voted				
	Charged	1,00,000.00	.00	6,865.00	
	Total	.00	.00	.00	
		1,00,000.00	.00	6,865.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
3454 02 001 04 00	19	Voted		
		Charged	1,50,000.00	.00
		Total	.00	.00
			1,50,000.00	.00
	22	Voted		
		Charged	50,000.00	.00
		Total	.00	.00
			50,000.00	.00
	26	Voted		
		Charged	50,000.00	.00
		Total	.00	.00
			50,000.00	.00
	27	Voted		
		Charged	1,00,000.00	18,157.00
		Total	.00	.00
			1,00,000.00	18,157.00
	42	Voted		
		Charged	30,000.00	11,080.00
		Total	.00	.00
			30,000.00	11,080.00
	45	Voted		
	Charged	70,000.00	.00	
	Total	.00	.00	
		70,000.00	.00	
46	Voted			
	Charged	50,000.00	.00	
	Total	.00	.00	
		50,000.00	6,905.00	
47	Voted			
	Charged	1,00,000.00	3,150.00	
	Total	.00	.00	
		1,00,000.00	3,150.00	
Total: 00	Voted	97,20,000.00	4,22,587.00	51,62,815.00
	Charged	.00	.00	.00
	Total	97,20,000.00	4,22,587.00	51,62,815.00
Total: 04	Voted	97,20,000.00	4,22,587.00	51,62,815.00
	Charged	.00	.00	.00
	Total	97,20,000.00	4,22,587.00	51,62,815.00
Total: 001	Voted	21,15,20,000.00	1,10,60,339.00	10,57,55,256.00
	Charged	.00	.00	.00
	Total	21,15,20,000.00	1,10,60,339.00	10,57,55,256.00
800 01 03	07	Voted		
		Charged	.00	.00
		Total	.00	.00
			.00	.00
	42	Voted		
		Charged	.00	.00
		Total	.00	.00
			.00	.00
	44	Voted		
		Charged	.00	.00
	Total	.00	.00	
		.00	.00	
Total: 03	Voted	.00	.00	.00
	Charged	.00	.00	.00
	Total	.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
3454 02 800 01	Total: 01	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
03 00	20	Voted 2,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 2,00,000.00	.00	.00
	Total: 00	Voted 2,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 2,00,000.00	.00	.00
	Total: 03	Voted 2,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 2,00,000.00	.00	.00
	Total: 800	Voted 2,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 2,00,000.00	.00	.00
	Total: 02	Voted 21,17,20,000.00	1,10,60,339.00	10,57,55,256.00
		Charged .00	.00	.00
		Total 21,17,20,000.00	1,10,60,339.00	10,57,55,256.00
	Total: 3454	Voted 21,17,20,000.00	1,10,60,339.00	10,57,55,256.00
		Charged .00	.00	.00
		Total 21,17,20,000.00	1,10,60,339.00	10,57,55,256.00
	Grand Total:	Voted 21,17,20,000.00	1,10,60,339.00	10,57,55,256.00
		Charged .00	.00	.00
		Total 21,17,20,000.00	1,10,60,339.00	10,57,55,256.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 25/01/2017 13:00:53

Consolidated Abstract

Month of Account: 01/12/2016

Major Head: 3454

Census, Surveys and Statistics

Grant Number: 07

Plan / Non Plan: P

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
3454	01	800	01	01	07	Voted	5,20,49,000.00	79,82,540.00	2,70,27,540.00
						Charged	.00	.00	.00
						Total	5,20,49,000.00	79,82,540.00	2,70,27,540.00
				Total: 01		Voted	5,20,49,000.00	79,82,540.00	2,70,27,540.00
						Charged	.00	.00	.00
						Total	5,20,49,000.00	7,98,25,40.00	2,70,27,540.00
				Total: 01		Voted	5,20,49,000.00	79,82,540.00	2,70,27,540.00
						Charged	.00	.00	.00
						Total	5,20,49,000.00	79,82,540.00	2,70,27,540.00
				Total: 800		Voted	5,20,49,000.00	79,82,540.00	2,70,27,540.00
						Charged	.00	.00	.00
						Total	5,20,49,000.00	79,82,540.00	2,70,27,540.00
				Total: 01		Voted	5,20,49,000.00	79,82,540.00	2,70,27,540.00
						Charged	.00	.00	.00
						Total	5,20,49,000.00	79,82,540.00	2,70,27,540.00
02	001	01	01	20		Voted	8,00,00,000.00	78,641.00	1,16,70,406.00
						Charged	.00	.00	.00
						Total	8,00,00,000.00	78,641.00	1,16,70,406.00
				Total: 01		Voted	8,00,00,000.00	78,641.00	1,16,70,406.00
						Charged	.00	.00	.00
						Total	8,00,00,000.00	7,86,41.00	1,16,70,406.00
			03	04		Voted	1,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,00,000.00	.00	.00
				07		Voted	80,000.00	.00	.00
						Charged	.00	.00	.00
						Total	80,000.00	.00	.00
				08		Voted	70,000.00	.00	.00
						Charged	.00	.00	.00
						Total	70,000.00	.00	.00
				16		Voted	15,00,000.00	1,84,175.00	12,60,862.00
						Charged	.00	.00	.00
						Total	15,00,000.00	1,84,175.00	12,60,862.00
				18		Voted	50,000.00	.00	.00
						Charged	.00	.00	.00
						Total	50,000.00	.00	.00
				42		Voted	70,000.00	.00	.00
						Charged	.00	.00	.00
						Total	70,000.00	.00	.00
				46		Voted	50,000.00	.00	.00
						Charged	.00	.00	.00
						Total	50,000.00	.00	.00
				47		Voted	1,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,000.00	.00	.00

Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive		
3454	02	001	01	03	Total: 03	Voted Charged Total	19,21,000.00 .00 19,21,000.00	1,84,175.00 .00 18,41,75.00	12,60,862.00 .00 12,60,862.00
					Total: 01	Voted Charged Total	8,19,21,000.00 .00 8,19,21,000.00	2,62,816.00 .00 2,62,816.00	1,29,31,268.00 .00 1,29,31,268.00
		03	00	01		Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
				02		Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
				03		Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
				04		Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
				05		Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
				06		Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
				07		Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
				08		Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
				09		Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
				10		Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
				11		Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
				12		Voted Charged Total	2,00,000.00 .00 2,00,000.00	19,346.00 .00 19,346.00	98,316.00 .00 98,316.00
				13		Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
				15		Voted Charged Total	4,00,000.00 .00 4,00,000.00	16,328.00 .00 16,328.00	3,58,258.00 .00 3,58,258.00

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive
3454	02	001	03	00	16	Voted 60,00,000.00	3,62,609.00	43,87,577.00
						Charged .00	.00	.00
						Total 60,00,000.00	3,62,609.00	43,87,577.00
					17	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					18	Voted 2,50,000.00	.00	1,32,337.00
						Charged .00	.00	.00
						Total 2,50,000.00	.00	1,32,337.00
					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 2,00,000.00	21,084.00	1,09,220.00
						Charged .00	.00	.00
						Total 2,00,000.00	21,084.00	1,09,220.00
					44	Voted 1,000.00	.00	.00
						Charged .00	.00	.00
						Total 1,000.00	.00	.00
					45	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					46	Voted 2,00,000.00	17,750.00	1,14,511.00
						Charged .00	.00	.00
						Total 2,00,000.00	17,750.00	1,14,511.00
					47	Voted 3,00,000.00	31,120.00	2,69,020.00
						Charged .00	.00	.00
						Total 3,00,000.00	31,120.00	2,69,020.00
					Total: 00	Voted 75,51,000.00	4,68,237.00	54,69,239.00
						Charged .00	.00	.00
						Total 75,51,000.00	46,82,37.00	54,69,239.00
					Total: 03	Voted 75,51,000.00	4,68,237.00	54,69,239.00
						Charged .00	.00	.00
						Total 75,51,000.00	4,68,237.00	54,69,239.00
	04	00	01			Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					02	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					03	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					04	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive
3454	02	001	04	00	05	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					06	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					07	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					08	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					09	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					10	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					11	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					12	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					13	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					15	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					16	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					17	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					18	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					19	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					22	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					26	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					27	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive
3454	02	001	04	00	42	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					45	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					46	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					47	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					Total: 00	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	0.00	.00
					Total: 04	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					Total: 001	Voted 8,94,72,000.00	7,31,053.00	1,84,00,507.00
						Charged .00	.00	.00
						Total 8,94,72,000.00	7,31,053.00	1,84,00,507.00
	800	01	03		07	Voted 1,000.00	.00	.00
						Charged .00	.00	.00
						Total 1,000.00	.00	.00
					42	Voted 1,000.00	.00	.00
						Charged .00	.00	.00
						Total 1,000.00	.00	.00
					44	Voted 1,000.00	.00	.00
						Charged .00	.00	.00
						Total 1,000.00	.00	.00
					Total: 03	Voted 3,000.00	.00	.00
						Charged .00	.00	.00
						Total 3,000.00	0.00	.00
					Total: 01	Voted 3,000.00	.00	.00
						Charged .00	.00	.00
						Total 3,000.00	.00	.00
		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

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
3454 02 800	Total: 800 Voted	3,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,000.00	.00	.00
	Total: 02 Voted	8,94,75,000.00	7,31,053.00	1,84,00,507.00
	Charged	.00	.00	.00
	Total	8,94,75,000.00	7,31,053.00	1,84,00,507.00
	Total: 3454 Voted	14,15,24,000.00	87,13,593.00	4,54,28,047.00
	Charged	.00	.00	.00
	Total	14,15,24,000.00	87,13,593.00	4,54,28,047.00
Grand Total:	Voted	14,15,24,000.00	87,13,593.00	4,54,28,047.00
	Charged	.00	.00	.00
	Total	14,15,24,000.00	87,13,593.00	4,54,28,047.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 25/01/2017 13:01:35

Consolidated Abstract

Month of Account: 01/12/2016

Major Head: 4059

Capital Outlay on Public Works

Grant Number: 07

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive		
4059	80 800 01 03	24	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
	Total: 03		Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
	04	35	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
	Total: 04		Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
	Total: 01		Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
	03 00	24	Voted Charged Total	50,00,000.00 .00 50,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00		Voted Charged Total	50,00,000.00 .00 50,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 03		Voted Charged Total	50,00,000.00 .00 50,00,000.00	.00 .00 .00	.00 .00 .00
	06 00	24	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00	27,50,000.00 .00 27,50,000.00
	Total: 00		Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00	27,50,000.00 .00 27,50,000.00
	Total: 06		Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00	27,50,000.00 .00 27,50,000.00
	09 00	24	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
	Total: 00		Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
	Total: 09		Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
	13 00	24	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4059 80 800 13 00	Total: 00	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 13	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
14 00	24	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 00	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 14	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 800	Voted 2,50,00,000.00	.00	27,50,000.00
		Charged .00	.00	.00
		Total 2,50,00,000.00	.00	27,50,000.00
	Total: 80	Voted 2,50,00,000.00	.00	27,50,000.00
		Charged .00	.00	.00
		Total 2,50,00,000.00	.00	27,50,000.00
	Total: 4059	Voted 2,50,00,000.00	.00	27,50,000.00
		Charged .00	.00	.00
		Total 2,50,00,000.00	.00	27,50,000.00
	Grand Total:	Voted 2,50,00,000.00	.00	27,50,000.00
		Charged .00	.00	.00
		Total 2,50,00,000.00	.00	27,50,000.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 25/01/2017 13:01:53

Consolidated Abstract

Month of Account: 01/12/2016

Major Head: 4059

Capital Outlay on Public Works

Grant Number: 07

Plan / Non Plan: P

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
4059	80	800	01	03	24	Voted	2,00,00,000.00	.00	54,16,000.00
						Charged	.00	.00	.00
						Total	2,00,00,000.00	.00	54,16,000.00
				Total: 03		Voted	2,00,00,000.00	.00	54,16,000.00
						Charged	.00	.00	.00
						Total	2,00,00,000.00	0.00	54,16,000.00
				04	35	Voted	3,00,00,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	3,00,00,00,000.00	.00	.00
				Total: 04		Voted	3,00,00,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	3,00,00,00,000.00	0.00	.00
				Total: 01		Voted	3,02,00,00,000.00	.00	54,16,000.00
						Charged	.00	.00	.00
						Total	3,02,00,00,000.00	.00	54,16,000.00
			03	00	24	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
				Total: 00		Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	0.00	.00
				Total: 03		Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
			06	00	24	Voted	.00	.00	.00
						Charged	.00	.00	1,50,00,000.00
						Total	.00	.00	1,50,00,000.00
				Total: 00		Voted	.00	.00	.00
						Charged	.00	.00	1,50,00,000.00
						Total	.00	0.00	1,50,00,000.00
				Total: 06		Voted	.00	.00	.00
						Charged	.00	.00	1,50,00,000.00
						Total	.00	.00	1,50,00,000.00
			09	00	24	Voted	4,00,00,000.00	50,00,000.00	1,50,00,000.00
						Charged	.00	.00	.00
						Total	4,00,00,000.00	50,00,000.00	1,50,00,000.00
				Total: 00		Voted	4,00,00,000.00	50,00,000.00	1,50,00,000.00
						Charged	.00	.00	.00
						Total	4,00,00,000.00	5,00,00,00.00	1,50,00,000.00
				Total: 09		Voted	4,00,00,000.00	50,00,000.00	1,50,00,000.00
						Charged	.00	.00	.00
						Total	4,00,00,000.00	50,00,000.00	1,50,00,000.00

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
4059	80	800	13	00	24	Voted	3,00,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	3,00,00,000.00	.00	.00
				Total: 00		Voted	3,00,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	3,00,00,000.00	0.00	.00
				Total: 13		Voted	3,00,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	3,00,00,000.00	.00	.00
			14	00	24	Voted	2,60,00,000.00	19,66,569.00	40,57,944.00
						Charged	.00	.00	.00
						Total	2,60,00,000.00	19,66,569.00	40,57,944.00
				Total: 00		Voted	2,60,00,000.00	19,66,569.00	40,57,944.00
						Charged	.00	.00	.00
						Total	2,60,00,000.00	1,96,65,69.00	40,57,944.00
				Total: 14		Voted	2,60,00,000.00	19,66,569.00	40,57,944.00
						Charged	.00	.00	.00
						Total	2,60,00,000.00	19,66,569.00	40,57,944.00
				Total: 800		Voted	3,11,60,00,000.00	69,66,569.00	2,44,73,944.00
						Charged	.00	.00	1,50,00,000.00
						Total	3,11,60,00,000.00	69,66,569.00	3,94,73,944.00
				Total: 80		Voted	3,11,60,00,000.00	69,66,569.00	2,44,73,944.00
						Charged	.00	.00	1,50,00,000.00
						Total	3,11,60,00,000.00	69,66,569.00	3,94,73,944.00
				Total: 4059		Voted	3,11,60,00,000.00	69,66,569.00	2,44,73,944.00
						Charged	.00	.00	1,50,00,000.00
						Total	3,11,60,00,000.00	69,66,569.00	3,94,73,944.00
				Grand		Voted	3,11,60,00,000.00	69,66,569.00	2,44,73,944.00
				Total:		Charged	.00	.00	1,50,00,000.00
						Total	3,11,60,00,000.00	69,66,569.00	3,94,73,944.00

Annexure to Consolidated Abstract

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Date initials of the Section Officer

Voucher Details

Report Id: Voucher_details.rdf

Printed On: JAN-25-17 04:10 PM

Grant No.: 07

S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT				AMOUNT
TREASURY	V/C	P/NP	VCH No.						
1	SECRETRIAT	V	N	1	N	01/10/2016	27/10/2016	345100092 03 00 01	64,85,87
2	SECRETRIAT	V	N	2	N	01/10/2016	28/10/2016	345100092 03 00 01	13,81,60
3	SECRETRIAT	V	N	1	N	01/10/2016	27/10/2016	345100092 03 00 03	81,41,22
4	SECRETRIAT	V	N	1	N	01/10/2016	27/10/2016	345100092 03 00 06	11,03,10
5	SECRETRIAT	V	N	16	N	01/10/2016	13/10/2016	345100092 03 00 08	3,70,44
6	SECRETRIAT	V	N	9	N	01/10/2016	06/10/2016	345100092 03 00 08	84,99
7	SECRETRIAT	V	N	6	N	01/10/2016	06/10/2016	345100092 03 00 11	1,37,75
8	SECRETRIAT	V	N	8	N	01/10/2016	06/10/2016	345100092 03 00 11	3,00
9	SECRETRIAT	V	N	5	N	01/10/2016	06/10/2016	345100092 03 00 12	1,48,57
10	SECRETRIAT	V	N	20	N	01/10/2016	14/10/2016	345100092 03 00 13	29,54
11	SECRETRIAT	V	N	10	N	01/10/2016	06/10/2016	345100092 03 00 16	7,16,00
12	SECRETRIAT	V	N	11	N	01/10/2016	06/10/2016	345100092 03 00 16	23,90,43
13	SECRETRIAT	V	N	14	N	01/10/2016	13/10/2016	345100092 03 00 16	21,69,74
14	SECRETRIAT	V	N	2	N	01/10/2016	06/10/2016	345100092 03 00 18	2,25,00
15	SECRETRIAT	V	N	18	N	01/10/2016	13/10/2016	345100092 03 00 19	3,79,36
16	SECRETRIAT	V	N	19	N	01/10/2016	14/10/2016	345100092 03 00 22	11,20
17	SECRETRIAT	V	N	3	N	01/10/2016	06/10/2016	345100092 03 00 22	2,19,77
18	SECRETRIAT	V	N	15	N	01/10/2016	13/10/2016	345100092 03 00 27	35,96
19	SECRETRIAT	V	N	7	N	01/10/2016	06/10/2016	345100092 03 00 46	3,55,00
20	SECRETRIAT	V	N	4	N	01/10/2016	06/10/2016	345100092 03 00 47	4,33,32
21	SECRETRIAT	V	N	1	N	01/10/2016	27/10/2016	345100092 03 00 51	22,50
22	SECRETRIAT	V	P	1	N	01/10/2016	06/10/2016	345100092 04 00 16	1,05,00
23	SECRETRIAT	V	P	12	N	01/10/2016	06/10/2016	345100092 04 00 16	17,13,50
24	SECRETRIAT	V	P	13	N	01/10/2016	06/10/2016	345100092 04 00 16	18,58,61
25	SECRETRIAT	V	P	17	N	01/10/2016	13/10/2016	345100092 04 00 16	8,63,61
26	SECRETRIAT	V	N	1	N	01/11/2016	28/11/2016	345100092 03 00 01	64,85,87
27	SECRETRIAT	V	N	1	N	01/11/2016	28/11/2016	345100092 03 00 03	81,41,22
28	SECRETRIAT	V	N	1	N	01/11/2016	28/11/2016	345100092 03 00 06	11,03,10
29	SECRETRIAT	V	N	7	N	01/11/2016	17/11/2016	345100092 03 00 08	34,62
30	SECRETRIAT	V	N	8	N	01/11/2016	17/11/2016	345100092 03 00 08	8,15
31	SECRETRIAT	V	N	4	N	01/11/2016	08/11/2016	345100092 03 00 13	35,47
32	SECRETRIAT	V	N	5	N	01/11/2016	11/11/2016	345100092 03 00 13	15,27
33	SECRETRIAT	V	N	1	N	01/11/2016	04/11/2016	345100092 03 00 16	8,76,00
34	SECRETRIAT	V	N	3	N	01/11/2016	04/11/2016	345100092 03 00 16	23,13,96
35	SECRETRIAT	V	N	6	N	01/11/2016	17/11/2016	345100092 03 00 22	1,96,34
36	SECRETRIAT	V	N	10	N	01/11/2016	17/11/2016	345100092 03 00 27	2,01,62
37	SECRETRIAT	V	N	9	N	01/11/2016	17/11/2016	345100092 03 00 46	15,50
38	SECRETRIAT	V	N	1	N	01/11/2016	28/11/2016	345100092 03 00 51	22,50
39	SECRETRIAT	V	P	2	N	01/11/2016	04/11/2016	345100092 04 00 16	18,30,92
40	SECRETRIAT	V	N	1	N	01/12/2016	29/12/2016	345100092 03 00 01	64,85,87
41	SECRETRIAT	V	N	1	N	01/12/2016	29/12/2016	345100092 03 00 03	81,41,22
42	SECRETRIAT	V	N	5	N	01/12/2016	07/12/2016	345100092 03 00 04	25,34
43	SECRETRIAT	V	N	1	N	01/12/2016	29/12/2016	345100092 03 00 06	11,03,10
44	SECRETRIAT	V	N	7	N	01/12/2016	22/12/2016	345100092 03 00 15	19,90,90
45	SECRETRIAT	V	N	8	N	01/12/2016	22/12/2016	345100092 03 00 15	7,55
46	SECRETRIAT	V	N	2	N	01/12/2016	05/12/2016	345100092 03 00 16	6,00,00
47	SECRETRIAT	V	N	4	N	01/12/2016	07/12/2016	345100092 03 00 16	21,53,40
48	SECRETRIAT	V	N	6	N	01/12/2016	20/12/2016	345100092 03 00 16	92,28
49	SECRETRIAT	V	N	3	N	01/12/2016	07/12/2016	345100092 03 00 19	2,70,84

Voucher Details

Report Id: Voucher_details.rdf

Printed On: JAN-25-17 04:10 PM

Grant No.: 07

S. No.	DE	MOA	VCH Date		HEAD OF ACCOUNT			AMOUNT
	TREASURY	V/C	P/NP	VCH No.				
50	SECRETRIAT	V	N	1 N 01/12/2016	29/12/2016	345100092	03 00 51	22,50
51	SECRETRIAT	V	P	1 N 01/12/2016	05/12/2016	345100092	04 00 16	18,53,50

7,34,12,12

Voucher Details

Report Id: Voucher_details.rdf

Printed On: JAN-25-17 04:10 PM

Grant No.: 07

S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT				AMOUNT
TREASURY	V/C	P/NP	VCH No.						
1	ALMORA	V	N	1	N	01/10/2016	27/10/2016	345402001 03 00 01	23,80,61
2	ALMORA	V	N	2	N	01/10/2016	20/10/2016	345402001 03 00 02	40,00
3	ALMORA	V	N	1	N	01/10/2016	27/10/2016	345402001 03 00 03	27,31,52
4	ALMORA	V	N	1	N	01/10/2016	27/10/2016	345402001 03 00 06	3,57,00
5	ALMORA	V	P	3	N	01/10/2016	20/10/2016	345402001 03 00 15	31,86
6	ALMORA	V	N	1	N	01/10/2016	07/10/2016	345402001 03 00 16	2,24,00
7	BAGESHWAR	V	N	1	N	01/10/2016	25/10/2016	345402001 03 00 01	14,55,35
8	BAGESHWAR	V	N	2	N	01/10/2016	28/10/2016	345402001 03 00 01	4,83,56
9	BAGESHWAR	V	N	1	N	01/10/2016	25/10/2016	345402001 03 00 03	17,24,40
10	BAGESHWAR	V	N	1	N	01/10/2016	25/10/2016	345402001 03 00 06	2,36,00
11	BAGESHWAR	V	N	5	N	01/10/2016	18/10/2016	345402001 03 00 11	90,00
12	BAGESHWAR	V	P	1	N	01/10/2016	18/10/2016	345402001 03 00 16	2,77,95
13	BAGESHWAR	V	P	2	N	01/10/2016	18/10/2016	345402001 03 00 16	2,40,00
14	BAGESHWAR	V	P	8	N	01/10/2016	28/10/2016	345402001 03 00 16	2,24,00
15	BAGESHWAR	V	P	6	N	01/10/2016	22/10/2016	345402001 03 00 18	1,00,00
16	BAGESHWAR	V	P	4	N	01/10/2016	18/10/2016	345402001 03 00 42	19,84
17	BAGESHWAR	V	P	3	N	01/10/2016	18/10/2016	345402001 03 00 47	1,00,00
18	CHAMOLI	V	N	1	N	01/10/2016	27/10/2016	345402001 03 00 01	20,66,12
19	CHAMOLI	V	N	2	N	01/10/2016	28/10/2016	345402001 03 00 01	6,90,80
20	CHAMOLI	V	N	1	N	01/10/2016	27/10/2016	345402001 03 00 03	23,48,89
21	CHAMOLI	V	N	1	N	01/10/2016	27/10/2016	345402001 03 00 06	3,10,00
22	CHAMOLI	V	N	2	N	01/10/2016	10/10/2016	345402001 03 00 15	65,00
23	CHAMOLI	V	P	1	N	01/10/2016	04/10/2016	345402001 03 00 16	1,16,00
24	CHAMOLI	V	N	4	N	01/10/2016	28/10/2016	345402001 03 00 16	1,27,00
25	CHAMOLI	V	P	5	N	01/10/2016	28/10/2016	345402001 03 00 16	1,08,00
26	CHAMOLI	V	N	3	N	01/10/2016	10/10/2016	345402001 03 00 18	1,12,50
27	CHAMPAWAT	V	N	1	N	01/10/2016	22/10/2016	345402001 03 00 01	12,46,00
28	CHAMPAWAT	V	N	2	N	01/10/2016	28/10/2016	345402001 03 00 01	4,83,56
29	CHAMPAWAT	V	N	1	N	01/10/2016	22/10/2016	345402001 03 00 03	14,32,14
30	CHAMPAWAT	V	N	1	N	01/10/2016	22/10/2016	345402001 03 00 06	1,59,90
31	CHAMPAWAT	V	N	5	N	01/10/2016	13/10/2016	345402001 03 00 08	13,00
32	CHAMPAWAT	V	N	7	N	01/10/2016	15/10/2016	345402001 03 00 08	40,00
33	CHAMPAWAT	V	N	2	N	01/10/2016	13/10/2016	345402001 03 00 09	3,61
34	CHAMPAWAT	V	N	3	N	01/10/2016	13/10/2016	345402001 03 00 11	50,00
35	CHAMPAWAT	V	N	8	N	01/10/2016	15/10/2016	345402001 03 00 13	18,36
36	CHAMPAWAT	V	N	1	N	01/10/2016	13/10/2016	345402001 03 00 16	1,16,00
37	CHAMPAWAT	V	N	10	N	01/10/2016	28/10/2016	345402001 03 00 16	11,84
38	CHAMPAWAT	V	N	6	N	01/10/2016	13/10/2016	345402001 03 00 16	2,43,00
39	CHAMPAWAT	V	N	4	N	01/10/2016	13/10/2016	345402001 03 00 18	27,80
40	CHAMPAWAT	V	N	9	N	01/10/2016	15/10/2016	345402001 03 00 18	7,70
41	DEHRADUN	V	N	1	N	01/10/2016	27/10/2016	345402001 03 00 01	23,50,02
42	DEHRADUN	V	N	2	N	01/10/2016	29/10/2016	345402001 03 00 01	3,45,40
43	DEHRADUN	V	N	1	N	01/10/2016	07/10/2016	345402001 03 00 02	5,00
44	DEHRADUN	V	N	1	N	01/10/2016	27/10/2016	345402001 03 00 03	28,02,40
45	DEHRADUN	V	N	1	N	01/10/2016	27/10/2016	345402001 03 00 06	4,56,20
46	DEHRADUN	V	N	2	N	01/10/2016	07/10/2016	345402001 03 00 08	29,86
47	DEHRADUN	V	N	4	N	01/10/2016	07/10/2016	345402001 03 00 16	1,20,00
48	DEHRADUN	V	N	5	N	01/10/2016	07/10/2016	345402001 03 00 16	3,60,00
49	DEHRADUN	V	N	3	N	01/10/2016	07/10/2016	345402001 03 00 18	1,50,00

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50	HALDWANI	V	N	1	N	01/10/2016	26/10/2016	345402001 03 00 01	20,04,73
51	HALDWANI	V	N	1	N	01/10/2016	26/10/2016	345402001 03 00 03	24,13,53
52	HALDWANI	V	N	1	N	01/10/2016	26/10/2016	345402001 03 00 06	2,81,00
53	HALDWANI	V	N	1	N	01/10/2016	07/10/2016	345402001 03 00 16	1,20,00
54	HALDWANI	V	N	5	N	01/10/2016	18/10/2016	345402001 03 00 17	9,00,00
55	HALDWANI	V	N	2	N	01/10/2016	14/10/2016	345402001 03 00 18	33,81
56	HALDWANI	V	P	3	N	01/10/2016	14/10/2016	345402001 03 00 18	1,35,24
57	HALDWANI	V	P	4	N	01/10/2016	14/10/2016	345402001 03 00 46	19,00
58	HARIDWAR	V	N	1	N	01/10/2016	13/10/2016	345402001 03 00 01	26,60
59	HARIDWAR	V	N	2	N	01/10/2016	13/10/2016	345402001 03 00 01	1,06,85
60	HARIDWAR	V	N	3	N	01/10/2016	26/10/2016	345402001 03 00 01	24,10,45
61	HARIDWAR	V	N	4	N	01/10/2016	28/10/2016	345402001 03 00 01	8,28,96
62	HARIDWAR	V	N	3	N	01/10/2016	26/10/2016	345402001 03 00 03	28,03,53
63	HARIDWAR	V	N	3	N	01/10/2016	26/10/2016	345402001 03 00 06	2,60,60
64	HARIDWAR	V	P	1	N	01/10/2016	13/10/2016	345402001 03 00 16	1,20,00
65	HARIDWAR	V	P	2	N	01/10/2016	13/10/2016	345402001 03 00 16	2,40,00
66	NAINITAL	V	P	2	N	01/10/2016	07/10/2016	345401800 01 01 07	3,48,10,00
67	NAINITAL	V	N	1	N	01/10/2016	04/10/2016	345402001 03 00 01	2,53,70
68	NAINITAL	V	N	3	N	01/10/2016	26/10/2016	345402001 03 00 01	18,41,06
69	NAINITAL	V	N	4	N	01/10/2016	28/10/2016	345402001 03 00 01	5,52,64
70	NAINITAL	V	N	1	N	01/10/2016	04/10/2016	345402001 03 00 03	3,17,13
71	NAINITAL	V	N	3	N	01/10/2016	26/10/2016	345402001 03 00 03	21,76,52
72	NAINITAL	V	N	1	N	01/10/2016	07/10/2016	345402001 03 00 04	20,45
73	NAINITAL	V	N	5	N	01/10/2016	14/10/2016	345402001 03 00 05	15,92
74	NAINITAL	V	N	1	N	01/10/2016	04/10/2016	345402001 03 00 06	57,90
75	NAINITAL	V	N	3	N	01/10/2016	26/10/2016	345402001 03 00 06	4,06,80
76	NAINITAL	V	N	3	N	01/10/2016	07/10/2016	345402001 03 00 08	7,00
77	NAINITAL	V	N	7	N	01/10/2016	21/10/2016	345402001 03 00 08	74,00
78	NAINITAL	V	N	2	N	01/10/2016	07/10/2016	345402001 03 00 15	8,70
79	NAINITAL	V	P	4	N	01/10/2016	07/10/2016	345402001 03 00 16	2,40,00
80	NAINITAL	V	P	6	N	01/10/2016	18/10/2016	345402001 03 00 16	4,82,20
81	PAURI GARHWAL	V	N	6	N	01/10/2016	27/10/2016	345402001 03 00 01	14,99,85
82	PAURI GARHWAL	V	N	7	N	01/10/2016	27/10/2016	345402001 03 00 01	14,67,60
83	PAURI GARHWAL	V	N	5	N	01/10/2016	17/10/2016	345402001 03 00 02	50,00
84	PAURI GARHWAL	V	N	6	N	01/10/2016	27/10/2016	345402001 03 00 03	16,27,88
85	PAURI GARHWAL	V	N	7	N	01/10/2016	27/10/2016	345402001 03 00 03	16,68,77
86	PAURI GARHWAL	V	N	11	N	01/10/2016	25/10/2016	345402001 03 00 04	29,60
87	PAURI GARHWAL	V	N	1	N	01/10/2016	17/10/2016	345402001 03 00 06	38,25
88	PAURI GARHWAL	V	N	2	N	01/10/2016	26/10/2016	345402001 03 00 06	33,10
89	PAURI GARHWAL	V	N	3	N	01/10/2016	26/10/2016	345402001 03 00 06	33,10
90	PAURI GARHWAL	V	N	4	N	01/10/2016	26/10/2016	345402001 03 00 06	33,10
91	PAURI GARHWAL	V	N	5	N	01/10/2016	26/10/2016	345402001 03 00 06	33,10
92	PAURI GARHWAL	V	N	6	N	01/10/2016	27/10/2016	345402001 03 00 06	2,84,20
93	PAURI GARHWAL	V	N	7	N	01/10/2016	27/10/2016	345402001 03 00 06	2,39,90
94	PAURI GARHWAL	V	N	4	N	01/10/2016	17/10/2016	345402001 03 00 08	9,76
95	PAURI GARHWAL	V	N	3	N	01/10/2016	17/10/2016	345402001 03 00 09	10,50
96	PAURI GARHWAL	V	N	2	N	01/10/2016	17/10/2016	345402001 03 00 13	22,77
97	PAURI GARHWAL	V	P	1	N	01/10/2016	17/10/2016	345402001 03 00 16	2,90,46
98	PAURI GARHWAL	V	P	10	N	01/10/2016	17/10/2016	345402001 03 00 16	2,40,77

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100	PAURI GARHWAL	V	P	7	N	01/10/2016	17/10/2016	345402001 03 00 16	1,20,00
101	PAURI GARHWAL	V	P	8	N	01/10/2016	17/10/2016	345402001 03 00 16	1,20,00
102	PAURI GARHWAL	V	P	9	N	01/10/2016	17/10/2016	345402001 03 00 16	7,27,80
103	PITHORAGARH	V	N	1	N	01/10/2016	24/10/2016	345402001 03 00 01	20,60,26
104	PITHORAGARH	V	N	1	N	01/10/2016	24/10/2016	345402001 03 00 03	23,91,40
105	PITHORAGARH	V	N	2	N	01/10/2016	18/10/2016	345402001 03 00 04	12,78
106	PITHORAGARH	V	N	3	N	01/10/2016	18/10/2016	345402001 03 00 04	2,29,86
107	PITHORAGARH	V	N	1	N	01/10/2016	24/10/2016	345402001 03 00 06	2,67,00
108	PITHORAGARH	V	N	4	N	01/10/2016	21/10/2016	345402001 03 00 15	2,40,00
109	PITHORAGARH	V	P	1	N	01/10/2016	14/10/2016	345402001 03 00 16	2,32,00
110	RUDRAPRAYAG	V	N	1	N	01/10/2016	27/10/2016	345402001 03 00 01	4,14,48
111	RUDRAPRAYAG	V	N	2	N	01/10/2016	28/10/2016	345402001 03 00 01	9,91,95
112	RUDRAPRAYAG	V	N	2	N	01/10/2016	28/10/2016	345402001 03 00 03	11,60,00
113	RUDRAPRAYAG	V	N	2	N	01/10/2016	28/10/2016	345402001 03 00 06	1,28,60
114	RUDRAPRAYAG	V	N	3	N	01/10/2016	21/10/2016	345402001 03 00 08	6,50
115	RUDRAPRAYAG	V	N	1	N	01/10/2016	04/10/2016	345402001 03 00 16	2,46,10
116	RUDRAPRAYAG	V	N	2	N	01/10/2016	04/10/2016	345402001 03 00 16	2,40,00
117	RUDRAPRAYAG	V	N	4	N	01/10/2016	27/10/2016	345402001 03 00 16	2,00,00
118	SECRETRIAT	V	P	15	N	01/10/2016	07/10/2016	345402001 01 01 20	1,20,00
119	SECRETRIAT	V	P	18	N	01/10/2016	07/10/2016	345402001 01 01 20	22,51,20
120	SECRETRIAT	V	P	23	N	01/10/2016	15/10/2016	345402001 01 01 20	5,00,48
121	SECRETRIAT	V	P	25	N	01/10/2016	17/10/2016	345402001 01 01 20	4,62,63
122	SECRETRIAT	V	P	27	N	01/10/2016	17/10/2016	345402001 01 03 16	12,53,70
123	SECRETRIAT	V	N	2	N	01/10/2016	27/10/2016	345402001 03 00 01	1,10,19,08
124	SECRETRIAT	V	N	4	N	01/10/2016	28/10/2016	345402001 03 00 01	19,34,24
125	SECRETRIAT	V	N	2	N	01/10/2016	27/10/2016	345402001 03 00 03	1,26,87,64
126	SECRETRIAT	V	N	19	N	01/10/2016	15/10/2016	345402001 03 00 04	1,71,08
127	SECRETRIAT	V	N	1	N	01/10/2016	15/10/2016	345402001 03 00 06	39,92
128	SECRETRIAT	V	N	2	N	01/10/2016	27/10/2016	345402001 03 00 06	19,48,85
129	SECRETRIAT	V	N	14	N	01/10/2016	07/10/2016	345402001 03 00 08	1,50,00
130	SECRETRIAT	V	N	29	N	01/10/2016	22/10/2016	345402001 03 00 09	98,67
131	SECRETRIAT	V	N	26	N	01/10/2016	17/10/2016	345402001 03 00 13	43,24
132	SECRETRIAT	V	N	28	N	01/10/2016	22/10/2016	345402001 03 00 13	62,55
133	SECRETRIAT	V	P	1	N	01/10/2016	01/10/2016	345402001 03 00 16	17,96,00
134	SECRETRIAT	V	P	17	N	01/10/2016	07/10/2016	345402001 03 00 16	11,23,64
135	SECRETRIAT	V	P	24	N	01/10/2016	17/10/2016	345402001 03 00 16	9,82,46
136	SECRETRIAT	V	P	30	N	01/10/2016	29/10/2016	345402001 03 00 16	18,12,00
137	SECRETRIAT	V	N	16	N	01/10/2016	07/10/2016	345402001 03 00 17	5,83,67
138	SECRETRIAT	V	N	20	N	01/10/2016	15/10/2016	345402001 03 00 27	2,44,24
139	SECRETRIAT	V	N	3	N	01/10/2016	27/10/2016	345402001 04 00 01	14,42,03
140	SECRETRIAT	V	N	5	N	01/10/2016	28/10/2016	345402001 04 00 01	2,76,32
141	SECRETRIAT	V	N	9	N	01/10/2016	05/10/2016	345402001 04 00 02	24,00
142	SECRETRIAT	V	N	3	N	01/10/2016	27/10/2016	345402001 04 00 03	16,09,39
143	SECRETRIAT	V	N	3	N	01/10/2016	27/10/2016	345402001 04 00 06	2,64,10
144	SECRETRIAT	V	N	10	N	01/10/2016	05/10/2016	345402001 04 00 08	19,24
145	SECRETRIAT	V	N	11	N	01/10/2016	05/10/2016	345402001 04 00 08	1,50,00
146	SECRETRIAT	V	N	21	N	01/10/2016	15/10/2016	345402001 04 00 08	1,22,50
147	SECRETRIAT	V	N	3	N	01/10/2016	05/10/2016	345402001 04 00 08	53,00

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148	SECRETRIAT	V	N	2	N	01/10/2016	05/10/2016	345402001	04 00 13	93,25
149	SECRETRIAT	V	N	22	N	01/10/2016	15/10/2016	345402001	04 00 15	3,02,46
150	SECRETRIAT	V	N	5	N	01/10/2016	05/10/2016	345402001	04 00 15	67,41
151	SECRETRIAT	V	N	6	N	01/10/2016	05/10/2016	345402001	04 00 15	1,52,43
152	SECRETRIAT	V	N	7	N	01/10/2016	05/10/2016	345402001	04 00 16	9,68,86
153	SECRETRIAT	V	N	8	N	01/10/2016	05/10/2016	345402001	04 00 16	3,60,00
154	SECRETRIAT	V	N	4	N	01/10/2016	05/10/2016	345402001	04 00 17	2,53,29
155	SECRETRIAT	V	N	12	N	01/10/2016	06/10/2016	345402001	04 00 27	66,00
156	SECRETRIAT	V	N	13	N	01/10/2016	06/10/2016	345402001	04 00 27	3,25,27
157	TEHRI GARHWAL	V	N	1	N	01/10/2016	27/10/2016	345402001	03 00 01	21,10,42
158	TEHRI GARHWAL	V	N	2	N	01/10/2016	28/10/2016	345402001	03 00 01	6,90,80
159	TEHRI GARHWAL	V	N	1	N	01/10/2016	27/10/2016	345402001	03 00 03	23,42,89
160	TEHRI GARHWAL	V	N	1	N	01/10/2016	27/10/2016	345402001	03 00 06	1,32,20
161	TEHRI GARHWAL	V	N	1	N	01/10/2016	05/10/2016	345402001	03 00 09	1,74,63
162	TEHRI GARHWAL	V	N	4	N	01/10/2016	25/10/2016	345402001	03 00 11	77,79
163	TEHRI GARHWAL	V	N	5	N	01/10/2016	25/10/2016	345402001	03 00 15	1,30,54
164	TEHRI GARHWAL	V	N	2	N	01/10/2016	05/10/2016	345402001	03 00 16	2,40,00
165	TEHRI GARHWAL	V	N	3	N	01/10/2016	05/10/2016	345402001	03 00 16	1,20,00
166	TEHRI GARHWAL	V	P	7	N	01/10/2016	26/10/2016	345402001	03 00 42	59,45
167	TEHRI GARHWAL	V	N	6	N	01/10/2016	26/10/2016	345402001	03 00 47	59,50
168	UDHAM SINGH NAGAR	V	P	4	N	01/10/2016	26/10/2016	345402001	01 03 16	6,00,00
169	UDHAM SINGH NAGAR	V	N	1	N	01/10/2016	28/10/2016	345402001	03 00 01	24,06,72
170	UDHAM SINGH NAGAR	V	N	2	N	01/10/2016	28/10/2016	345402001	03 00 01	4,02,05
171	UDHAM SINGH NAGAR	V	N	3	N	01/10/2016	28/10/2016	345402001	03 00 01	7,59,88
172	UDHAM SINGH NAGAR	V	N	1	N	01/10/2016	28/10/2016	345402001	03 00 03	28,41,68
173	UDHAM SINGH NAGAR	V	N	2	N	01/10/2016	28/10/2016	345402001	03 00 03	4,10,26
174	UDHAM SINGH NAGAR	V	N	1	N	01/10/2016	28/10/2016	345402001	03 00 06	3,08,90
175	UDHAM SINGH NAGAR	V	N	2	N	01/10/2016	28/10/2016	345402001	03 00 06	43,05
176	UDHAM SINGH NAGAR	V	N	3	N	01/10/2016	26/10/2016	345402001	03 00 13	21,09
177	UDHAM SINGH NAGAR	V	N	2	N	01/10/2016	07/10/2016	345402001	03 00 15	1,09,13
178	UDHAM SINGH NAGAR	V	P	1	N	01/10/2016	03/10/2016	345402001	03 00 16	1,20,00
179	UTTARKASHI	V	N	1	N	01/10/2016	27/10/2016	345402001	03 00 01	13,23,62
180	UTTARKASHI	V	N	2	N	01/10/2016	28/10/2016	345402001	03 00 01	4,14,48
181	UTTARKASHI	V	N	1	N	01/10/2016	27/10/2016	345402001	03 00 03	14,57,40
182	UTTARKASHI	V	N	1	N	01/10/2016	27/10/2016	345402001	03 00 06	2,08,80
183	UTTARKASHI	V	N	1	N	01/10/2016	07/10/2016	345402001	03 00 16	2,40,00
184	UTTARKASHI	V	N	2	N	01/10/2016	07/10/2016	345402001	03 00 16	2,52,68
185	ALMORA	V	N	1	N	01/11/2016	29/11/2016	345402001	03 00 01	21,65,50
186	ALMORA	V	N	1	N	01/11/2016	29/11/2016	345402001	03 00 03	25,12,02
187	ALMORA	V	N	1	N	01/11/2016	29/11/2016	345402001	03 00 06	3,29,40
188	ALMORA	V	N	3	N	01/11/2016	19/11/2016	345402001	03 00 08	6,00
189	ALMORA	V	N	2	N	01/11/2016	17/11/2016	345402001	03 00 13	5,09
190	ALMORA	V	N	1	N	01/11/2016	11/11/2016	345402001	03 00 16	2,16,00
191	BAGESHWAR	V	N	1	N	01/11/2016	28/11/2016	345402001	03 00 01	14,55,35
192	BAGESHWAR	V	N	2	N	01/11/2016	11/11/2016	345402001	03 00 02	15,00
193	BAGESHWAR	V	N	1	N	01/11/2016	28/11/2016	345402001	03 00 03	17,24,40
194	BAGESHWAR	V	N	1	N	01/11/2016	28/11/2016	345402001	03 00 06	2,36,00
195	BAGESHWAR	V	N	4	N	01/11/2016	21/11/2016	345402001	03 00 08	15,00
196	BAGESHWAR	V	P	1	N	01/11/2016	11/11/2016	345402001	03 00 16	3,20,06

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198	CHAMOLI	V	N	1	N	01/11/2016	29/11/2016	345402001 03 00 01	20,66,12
199	CHAMOLI	V	N	1	N	01/11/2016	29/11/2016	345402001 03 00 03	23,48,89
200	CHAMOLI	V	N	1	N	01/11/2016	29/11/2016	345402001 03 00 06	3,10,00
201	CHAMPAWAT	V	N	1	N	01/11/2016	23/11/2016	345402001 03 00 01	12,65,90
202	CHAMPAWAT	V	N	1	N	01/11/2016	23/11/2016	345402001 03 00 03	14,57,02
203	CHAMPAWAT	V	N	1	N	01/11/2016	23/11/2016	345402001 03 00 06	1,65,90
204	CHAMPAWAT	V	N	2	N	01/11/2016	15/11/2016	345402001 03 00 09	9,94
205	CHAMPAWAT	V	N	1	N	01/11/2016	15/11/2016	345402001 03 00 16	1,20,00
206	CHAMPAWAT	V	N	3	N	01/11/2016	16/11/2016	345402001 03 00 16	2,48,00
207	DEHRADUN	V	P	4	N	01/11/2016	17/11/2016	345402001 01 03 16	4,00,00
208	DEHRADUN	V	P	5	N	01/11/2016	17/11/2016	345402001 01 03 16	4,00,00
209	DEHRADUN	V	P	6	N	01/11/2016	17/11/2016	345402001 01 03 16	4,00,00
210	DEHRADUN	V	N	1	N	01/11/2016	02/11/2016	345402001 03 00 01	22,70
211	DEHRADUN	V	N	2	N	01/11/2016	02/11/2016	345402001 03 00 01	38,97
212	DEHRADUN	V	N	3	N	01/11/2016	02/11/2016	345402001 03 00 01	3,45,40
213	DEHRADUN	V	N	4	N	01/11/2016	29/11/2016	345402001 03 00 01	23,50,02
214	DEHRADUN	V	N	1	N	01/11/2016	17/11/2016	345402001 03 00 02	5,00
215	DEHRADUN	V	N	1	N	01/11/2016	02/11/2016	345402001 03 00 03	41,11
216	DEHRADUN	V	N	2	N	01/11/2016	02/11/2016	345402001 03 00 03	60,47
217	DEHRADUN	V	N	4	N	01/11/2016	29/11/2016	345402001 03 00 03	28,02,40
218	DEHRADUN	V	N	1	N	01/11/2016	02/11/2016	345402001 03 00 06	13,60
219	DEHRADUN	V	N	2	N	01/11/2016	02/11/2016	345402001 03 00 06	3,23
220	DEHRADUN	V	N	4	N	01/11/2016	29/11/2016	345402001 03 00 06	4,56,20
221	DEHRADUN	V	N	7	N	01/11/2016	17/11/2016	345402001 03 00 13	11,25
222	DEHRADUN	V	N	8	N	01/11/2016	29/11/2016	345402001 03 00 13	11,22
223	DEHRADUN	V	N	2	N	01/11/2016	17/11/2016	345402001 03 00 16	3,72,00
224	DEHRADUN	V	N	3	N	01/11/2016	17/11/2016	345402001 03 00 16	1,24,00
225	HALDWANI	V	N	1	N	01/11/2016	05/11/2016	345402001 03 00 01	5,52,64
226	HALDWANI	V	N	2	N	01/11/2016	11/11/2016	345402001 03 00 01	2,11,40
227	HALDWANI	V	N	2	N	01/11/2016	11/11/2016	345402001 03 00 03	2,64,25
228	HALDWANI	V	N	2	N	01/11/2016	11/11/2016	345402001 03 00 06	28,80
229	HALDWANI	V	N	4	N	01/11/2016	18/11/2016	345402001 03 00 09	45,25
230	HALDWANI	V	N	5	N	01/11/2016	18/11/2016	345402001 03 00 10	77,88
231	HALDWANI	V	N	1	N	01/11/2016	05/11/2016	345402001 03 00 16	1,24,00
232	HALDWANI	V	P	3	N	01/11/2016	18/11/2016	345402001 03 00 16	30,00
233	HARIDWAR	V	P	1	N	01/11/2016	10/11/2016	345402001 01 03 16	2,01,75
234	HARIDWAR	V	P	5	N	01/11/2016	10/11/2016	345402001 01 03 16	8,07,00
235	HARIDWAR	V	N	1	N	01/11/2016	30/11/2016	345402001 03 00 01	23,22,13
236	HARIDWAR	V	N	1	N	01/11/2016	30/11/2016	345402001 03 00 03	27,13,40
237	HARIDWAR	V	N	1	N	01/11/2016	30/11/2016	345402001 03 00 06	2,49,80
238	HARIDWAR	V	P	2	N	01/11/2016	10/11/2016	345402001 03 00 16	1,20,00
239	HARIDWAR	V	P	3	N	01/11/2016	10/11/2016	345402001 03 00 16	1,20,00
240	HARIDWAR	V	P	4	N	01/11/2016	10/11/2016	345402001 03 00 16	1,20,00
241	NAINITAL	V	P	2	N	01/11/2016	11/11/2016	345402001 01 03 16	8,00,00
242	NAINITAL	V	P	3	N	01/11/2016	19/11/2016	345402001 01 03 16	2,00,00
243	NAINITAL	V	N	1	N	01/11/2016	28/11/2016	345402001 03 00 01	18,41,06
244	NAINITAL	V	N	1	N	01/11/2016	28/11/2016	345402001 03 00 03	21,76,52
245	NAINITAL	V	N	10	N	01/11/2016	19/11/2016	345402001 03 00 04	14,77

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247	NAINITAL	V	N	5	N	01/11/2016	19/11/2016	345402001 03 00 08	1,00,00
248	NAINITAL	V	N	9	N	01/11/2016	19/11/2016	345402001 03 00 08	15,00
249	NAINITAL	V	N	6	N	01/11/2016	19/11/2016	345402001 03 00 11	34,07
250	NAINITAL	V	N	13	N	01/11/2016	19/11/2016	345402001 03 00 15	24,00
251	NAINITAL	V	P	8	N	01/11/2016	19/11/2016	345402001 03 00 15	56,36
252	NAINITAL	V	P	1	N	01/11/2016	11/11/2016	345402001 03 00 16	2,48,00
253	NAINITAL	V	P	4	N	01/11/2016	19/11/2016	345402001 03 00 16	2,53,35
254	NAINITAL	V	N	12	N	01/11/2016	19/11/2016	345402001 03 00 46	99,79
255	NAINITAL	V	P	11	N	01/11/2016	19/11/2016	345402001 03 00 47	1,50,00
256	NAINITAL	V	N	7	N	01/11/2016	19/11/2016	345402001 03 00 47	6,00
257	PAURI GARHWAL	V	N	1	N	01/11/2016	05/11/2016	345402001 03 00 01	5,52,64
258	PAURI GARHWAL	V	N	2	N	01/11/2016	07/11/2016	345402001 03 00 01	3,45,40
259	PAURI GARHWAL	V	N	3	N	01/11/2016	30/11/2016	345402001 03 00 01	14,99,85
260	PAURI GARHWAL	V	N	4	N	01/11/2016	30/11/2016	345402001 03 00 01	14,67,60
261	PAURI GARHWAL	V	N	3	N	01/11/2016	30/11/2016	345402001 03 00 03	16,27,88
262	PAURI GARHWAL	V	N	4	N	01/11/2016	30/11/2016	345402001 03 00 03	16,68,77
263	PAURI GARHWAL	V	N	4	N	01/11/2016	07/11/2016	345402001 03 00 05	1,82,04
264	PAURI GARHWAL	V	N	3	N	01/11/2016	30/11/2016	345402001 03 00 06	2,84,20
265	PAURI GARHWAL	V	N	4	N	01/11/2016	30/11/2016	345402001 03 00 06	2,39,90
266	PAURI GARHWAL	V	N	5	N	01/11/2016	17/11/2016	345402001 03 00 09	7,09
267	PAURI GARHWAL	V	N	6	N	01/11/2016	17/11/2016	345402001 03 00 13	24,50
268	PAURI GARHWAL	V	N	1	N	01/11/2016	07/11/2016	345402001 03 00 15	3,12,80
269	PAURI GARHWAL	V	P	2	N	01/11/2016	07/11/2016	345402001 03 00 16	1,26,34
270	PAURI GARHWAL	V	P	3	N	01/11/2016	07/11/2016	345402001 03 00 16	5,61,39
271	PAURI GARHWAL	V	P	7	N	01/11/2016	17/11/2016	345402001 03 00 16	1,14,43
272	PAURI GARHWAL	V	P	8	N	01/11/2016	17/11/2016	345402001 03 00 16	1,20,00
273	PAURI GARHWAL	V	P	9	N	01/11/2016	17/11/2016	345402001 03 00 16	1,20,00
274	PAURI GARHWAL	V	P	12	N	01/11/2016	18/11/2016	345402001 03 00 42	1,18,45
275	PAURI GARHWAL	V	N	10	N	01/11/2016	18/11/2016	345402001 03 00 46	40,50
276	PAURI GARHWAL	V	P	11	N	01/11/2016	18/11/2016	345402001 03 00 46	1,50,00
277	PITHORAGARH	V	N	1	N	01/11/2016	04/11/2016	345402001 03 00 01	7,59,88
278	PITHORAGARH	V	N	2	N	01/11/2016	24/11/2016	345402001 03 00 01	20,60,26
279	PITHORAGARH	V	N	1	N	01/11/2016	04/11/2016	345402001 03 00 02	20,00
280	PITHORAGARH	V	N	2	N	01/11/2016	24/11/2016	345402001 03 00 03	23,91,40
281	PITHORAGARH	V	N	2	N	01/11/2016	24/11/2016	345402001 03 00 06	2,67,00
282	PITHORAGARH	V	N	4	N	01/11/2016	18/11/2016	345402001 03 00 08	20,00
283	PITHORAGARH	V	N	3	N	01/11/2016	18/11/2016	345402001 03 00 13	6,69
284	PITHORAGARH	V	P	2	N	01/11/2016	04/11/2016	345402001 03 00 16	2,36,00
285	RUDRAPRAYAG	V	N	1	N	01/11/2016	29/11/2016	345402001 03 00 01	9,91,95
286	RUDRAPRAYAG	V	N	1	N	01/11/2016	29/11/2016	345402001 03 00 03	11,60,00
287	RUDRAPRAYAG	V	N	1	N	01/11/2016	29/11/2016	345402001 03 00 06	1,28,60
288	RUDRAPRAYAG	V	N	1	N	01/11/2016	15/11/2016	345402001 03 00 16	2,35,33
289	RUDRAPRAYAG	V	N	2	N	01/11/2016	15/11/2016	345402001 03 00 16	1,26,34
290	SECRETRIAT	V	P	10	N	01/11/2016	16/11/2016	345402001 01 01 20	1,39,72
291	SECRETRIAT	V	P	25	N	01/11/2016	16/11/2016	345402001 01 01 20	1,35,15
292	SECRETRIAT	V	P	6	N	01/11/2016	05/11/2016	345402001 01 01 20	1,16,00
293	SECRETRIAT	V	P	7	N	01/11/2016	05/11/2016	345402001 01 01 20	2,59,11
294	SECRETRIAT	V	P	9	N	01/11/2016	16/11/2016	345402001 01 01 20	3,12,00

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297	SECRETRIAT	V	N	2	N	01/11/2016	28/11/2016	345402001	03 00 03	1,24,70,64
298	SECRETRIAT	V	N	30	N	01/11/2016	21/11/2016	345402001	03 00 04	2,07,00
299	SECRETRIAT	V	N	31	N	01/11/2016	21/11/2016	345402001	03 00 04	56,89
300	SECRETRIAT	V	N	32	N	01/11/2016	21/11/2016	345402001	03 00 04	63,08
301	SECRETRIAT	V	N	2	N	01/11/2016	28/11/2016	345402001	03 00 06	18,99,25
302	SECRETRIAT	V	N	17	N	01/11/2016	16/11/2016	345402001	03 00 08	2,08,30
303	SECRETRIAT	V	N	22	N	01/11/2016	16/11/2016	345402001	03 00 08	2,23,75
304	SECRETRIAT	V	N	24	N	01/11/2016	16/11/2016	345402001	03 00 08	4,41,95
305	SECRETRIAT	V	N	38	N	01/11/2016	23/11/2016	345402001	03 00 09	57,37
306	SECRETRIAT	V	N	11	N	01/11/2016	16/11/2016	345402001	03 00 11	2,33,41
307	SECRETRIAT	V	N	20	N	01/11/2016	16/11/2016	345402001	03 00 11	1,82,75
308	SECRETRIAT	V	N	27	N	01/11/2016	16/11/2016	345402001	03 00 12	4,98,07
309	SECRETRIAT	V	N	37	N	01/11/2016	23/11/2016	345402001	03 00 13	70,25
310	SECRETRIAT	V	N	16	N	01/11/2016	16/11/2016	345402001	03 00 15	8,47,11
311	SECRETRIAT	V	N	18	N	01/11/2016	16/11/2016	345402001	03 00 15	84,93
312	SECRETRIAT	V	P	4	N	01/11/2016	05/11/2016	345402001	03 00 16	10,91,64
313	SECRETRIAT	V	N	8	N	01/11/2016	16/11/2016	345402001	03 00 17	5,83,67
314	SECRETRIAT	V	P	13	N	01/11/2016	16/11/2016	345402001	03 00 42	3,66,55
315	SECRETRIAT	V	N	19	N	01/11/2016	16/11/2016	345402001	03 00 42	2,48,05
316	SECRETRIAT	V	N	23	N	01/11/2016	16/11/2016	345402001	03 00 42	87,28
317	SECRETRIAT	V	N	14	N	01/11/2016	16/11/2016	345402001	03 00 44	2,46,20
318	SECRETRIAT	V	N	15	N	01/11/2016	16/11/2016	345402001	03 00 44	46,80
319	SECRETRIAT	V	N	21	N	01/11/2016	16/11/2016	345402001	03 00 44	4,54,41
320	SECRETRIAT	V	P	33	N	01/11/2016	21/11/2016	345402001	03 00 46	1,54,40
321	SECRETRIAT	V	N	12	N	01/11/2016	16/11/2016	345402001	03 00 47	4,07,50
322	SECRETRIAT	V	P	26	N	01/11/2016	16/11/2016	345402001	03 00 47	58,50
323	SECRETRIAT	V	P	34	N	01/11/2016	21/11/2016	345402001	03 00 47	1,34,70
324	SECRETRIAT	V	N	1	N	01/11/2016	28/11/2016	345402001	04 00 01	14,42,03
325	SECRETRIAT	V	N	3	N	01/11/2016	04/11/2016	345402001	04 00 02	24,80
326	SECRETRIAT	V	N	1	N	01/11/2016	28/11/2016	345402001	04 00 03	16,09,39
327	SECRETRIAT	V	N	1	N	01/11/2016	28/11/2016	345402001	04 00 06	2,64,10
328	SECRETRIAT	V	N	36	N	01/11/2016	22/11/2016	345402001	04 00 10	81,18
329	SECRETRIAT	V	N	35	N	01/11/2016	22/11/2016	345402001	04 00 13	43,49
330	SECRETRIAT	V	N	28	N	01/11/2016	16/11/2016	345402001	04 00 15	1,37,35
331	SECRETRIAT	V	N	1	N	01/11/2016	04/11/2016	345402001	04 00 16	3,62,23
332	SECRETRIAT	V	N	2	N	01/11/2016	04/11/2016	345402001	04 00 16	3,72,00
333	SECRETRIAT	V	N	29	N	01/11/2016	16/11/2016	345402001	04 00 17	2,53,29
334	TEHRI GARHWAL	V	N	1	N	01/11/2016	29/11/2016	345402001	03 00 01	21,10,42
335	TEHRI GARHWAL	V	N	1	N	01/11/2016	29/11/2016	345402001	03 00 03	23,42,89
336	TEHRI GARHWAL	V	N	1	N	01/11/2016	29/11/2016	345402001	03 00 06	1,32,20
337	TEHRI GARHWAL	V	N	1	N	01/11/2016	10/11/2016	345402001	03 00 13	1,00,00
338	TEHRI GARHWAL	V	N	2	N	01/11/2016	10/11/2016	345402001	03 00 16	2,40,00
339	TEHRI GARHWAL	V	N	3	N	01/11/2016	10/11/2016	345402001	03 00 16	1,20,00
340	UDHAM SINGH NAGAR	V	P	4	N	01/11/2016	15/11/2016	345402001	01 03 16	3,86,67
341	UDHAM SINGH NAGAR	V	N	1	N	01/11/2016	15/11/2016	345402001	03 00 01	1,97,84
342	UDHAM SINGH NAGAR	V	N	2	N	01/11/2016	30/11/2016	345402001	03 00 01	26,15,36
343	UDHAM SINGH NAGAR	V	N	1	N	01/11/2016	15/11/2016	345402001	03 00 03	2,01,88

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345	UDHAM SINGH NAGAR	V	N	1	N	01/11/2016	15/11/2016	345402001 03 00 06	33,00
346	UDHAM SINGH NAGAR	V	N	2	N	01/11/2016	30/11/2016	345402001 03 00 06	3,41,90
347	UDHAM SINGH NAGAR	V	N	2	N	01/11/2016	15/11/2016	345402001 03 00 15	32,54
348	UDHAM SINGH NAGAR	V	P	3	N	01/11/2016	15/11/2016	345402001 03 00 15	81,33
349	UDHAM SINGH NAGAR	V	P	1	N	01/11/2016	15/11/2016	345402001 03 00 16	1,20,00
350	UTTARKASHI	V	N	1	N	01/11/2016	29/11/2016	345402001 03 00 01	13,23,62
351	UTTARKASHI	V	N	2	N	01/11/2016	16/11/2016	345402001 03 00 02	18,00
352	UTTARKASHI	V	N	1	N	01/11/2016	29/11/2016	345402001 03 00 03	14,57,40
353	UTTARKASHI	V	N	1	N	01/11/2016	29/11/2016	345402001 03 00 06	2,08,80
354	UTTARKASHI	V	N	3	N	01/11/2016	16/11/2016	345402001 03 00 08	41,00
355	UTTARKASHI	V	N	4	N	01/11/2016	16/11/2016	345402001 03 00 08	30,00
356	UTTARKASHI	V	N	5	N	01/11/2016	16/11/2016	345402001 03 00 08	10,00
357	UTTARKASHI	V	N	1	N	01/11/2016	16/11/2016	345402001 03 00 16	2,48,00
358	ALMORA	V	P	2	N	01/12/2016	19/12/2016	345401800 01 01 07	3,86,20,00
359	ALMORA	V	P	3	N	01/12/2016	19/12/2016	345401800 01 01 07	17,25,00
360	ALMORA	V	N	1	N	01/12/2016	01/12/2016	345402001 03 00 01	8,98,04
361	ALMORA	V	N	4	N	01/12/2016	29/12/2016	345402001 03 00 01	18,97,20
362	ALMORA	V	N	4	N	01/12/2016	29/12/2016	345402001 03 00 03	21,84,65
363	ALMORA	V	N	4	N	01/12/2016	29/12/2016	345402001 03 00 06	2,70,00
364	ALMORA	V	N	2	N	01/12/2016	13/12/2016	345402001 03 00 08	30,00
365	ALMORA	V	N	4	N	01/12/2016	19/12/2016	345402001 03 00 08	37,30
366	ALMORA	V	P	3	N	01/12/2016	17/12/2016	345402001 03 00 15	1,10
367	ALMORA	V	N	1	N	01/12/2016	13/12/2016	345402001 03 00 16	2,32,00
368	ALMORA	V	N	5	N	01/12/2016	20/12/2016	345402001 03 00 27	63,03
369	ALMORA	V	N	6	N	01/12/2016	24/12/2016	345402001 03 00 47	20,00
370	BAGESHWAR	V	N	1	N	01/12/2016	26/12/2016	345402001 03 00 01	14,66,25
371	BAGESHWAR	V	N	1	N	01/12/2016	26/12/2016	345402001 03 00 03	17,35,52
372	BAGESHWAR	V	N	5	N	01/12/2016	09/12/2016	345402001 03 00 04	43,83
373	BAGESHWAR	V	N	1	N	01/12/2016	26/12/2016	345402001 03 00 06	2,38,40
374	BAGESHWAR	V	N	4	N	01/12/2016	09/12/2016	345402001 03 00 08	2,33,00
375	BAGESHWAR	V	N	1	N	01/12/2016	09/12/2016	345402001 03 00 13	13,75
376	BAGESHWAR	V	P	2	N	01/12/2016	09/12/2016	345402001 03 00 16	2,40,00
377	BAGESHWAR	V	P	3	N	01/12/2016	09/12/2016	345402001 03 00 16	2,84,13
378	BAGESHWAR	V	P	7	N	01/12/2016	21/12/2016	345402001 03 00 42	38,95
379	BAGESHWAR	V	P	6	N	01/12/2016	09/12/2016	345402001 03 00 46	1,50,00
380	CHAMOLI	V	N	1	N	01/12/2016	29/12/2016	345402001 03 00 01	20,66,12
381	CHAMOLI	V	N	1	N	01/12/2016	29/12/2016	345402001 03 00 03	23,48,89
382	CHAMOLI	V	N	1	N	01/12/2016	29/12/2016	345402001 03 00 06	3,10,00
383	CHAMOLI	V	N	4	N	01/12/2016	16/12/2016	345402001 03 00 08	17,05
384	CHAMOLI	V	N	5	N	01/12/2016	16/12/2016	345402001 03 00 08	25,80
385	CHAMOLI	V	N	8	N	01/12/2016	16/12/2016	345402001 03 00 08	85,00
386	CHAMOLI	V	P	7	N	01/12/2016	16/12/2016	345402001 03 00 12	1,93,46
387	CHAMOLI	V	N	9	N	01/12/2016	22/12/2016	345402001 03 00 15	20,00
388	CHAMOLI	V	N	1	N	01/12/2016	06/12/2016	345402001 03 00 16	1,14,43
389	CHAMOLI	V	N	2	N	01/12/2016	06/12/2016	345402001 03 00 16	1,16,00
390	CHAMOLI	V	N	3	N	01/12/2016	15/12/2016	345402001 03 00 16	1,27,00
391	CHAMOLI	V	P	6	N	01/12/2016	16/12/2016	345402001 03 00 42	73,68
392	CHAMOLI	V	N	10	N	01/12/2016	22/12/2016	345402001 03 00 47	28,00

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393	CHAMOLI	V	P	11	N	01/12/2016	22/12/2016	345402001 03 00 47	18,00
394	CHAMPAWAT	V	N	1	N	01/12/2016	07/12/2016	345402001 03 00 01	64,20
395	CHAMPAWAT	V	N	2	N	01/12/2016	23/12/2016	345402001 03 00 01	12,73,80
396	CHAMPAWAT	V	N	1	N	01/12/2016	07/12/2016	345402001 03 00 03	80,26
397	CHAMPAWAT	V	N	2	N	01/12/2016	23/12/2016	345402001 03 00 03	14,66,89
398	CHAMPAWAT	V	N	1	N	01/12/2016	07/12/2016	345402001 03 00 06	19,63
399	CHAMPAWAT	V	N	2	N	01/12/2016	23/12/2016	345402001 03 00 06	1,67,90
400	CHAMPAWAT	V	N	1	N	01/12/2016	07/12/2016	345402001 03 00 09	4,26
401	CHAMPAWAT	V	P	2	N	01/12/2016	07/12/2016	345402001 03 00 16	2,41,66
402	CHAMPAWAT	V	P	3	N	01/12/2016	07/12/2016	345402001 03 00 16	1,16,00
403	DEHRADUN	V	P	10	N	01/12/2016	07/12/2016	345402001 01 03 16	4,00,00
404	DEHRADUN	V	P	15	N	01/12/2016	23/12/2016	345402001 01 03 16	4,00,00
405	DEHRADUN	V	N	1	N	01/12/2016	29/12/2016	345402001 03 00 01	23,50,02
406	DEHRADUN	V	N	12	N	01/12/2016	09/12/2016	345402001 03 00 02	5,00
407	DEHRADUN	V	N	1	N	01/12/2016	29/12/2016	345402001 03 00 03	28,02,40
408	DEHRADUN	V	N	2	N	01/12/2016	07/12/2016	345402001 03 00 04	2,19
409	DEHRADUN	V	N	3	N	01/12/2016	07/12/2016	345402001 03 00 04	15,28
410	DEHRADUN	V	N	4	N	01/12/2016	07/12/2016	345402001 03 00 04	12,99
411	DEHRADUN	V	N	5	N	01/12/2016	07/12/2016	345402001 03 00 04	12,65
412	DEHRADUN	V	N	6	N	01/12/2016	07/12/2016	345402001 03 00 04	28,75
413	DEHRADUN	V	N	7	N	01/12/2016	07/12/2016	345402001 03 00 04	21,45
414	DEHRADUN	V	N	8	N	01/12/2016	07/12/2016	345402001 03 00 04	24,26
415	DEHRADUN	V	N	9	N	01/12/2016	07/12/2016	345402001 03 00 04	18,31
416	DEHRADUN	V	N	1	N	01/12/2016	29/12/2016	345402001 03 00 06	4,56,20
417	DEHRADUN	V	N	1	N	01/12/2016	07/12/2016	345402001 03 00 08	1,00,00
418	DEHRADUN	V	N	18	N	01/12/2016	23/12/2016	345402001 03 00 13	11,06
419	DEHRADUN	V	N	13	N	01/12/2016	09/12/2016	345402001 03 00 16	3,60,00
420	DEHRADUN	V	N	14	N	01/12/2016	09/12/2016	345402001 03 00 16	1,20,00
421	DEHRADUN	V	P	16	N	01/12/2016	23/12/2016	345402001 03 00 46	27,50
422	DEHRADUN	V	N	17	N	01/12/2016	23/12/2016	345402001 03 00 46	18,40
423	DEHRADUN	V	P	11	N	01/12/2016	09/12/2016	345402001 03 00 47	92,00
424	HALDWANI	V	N	1	N	01/12/2016	02/12/2016	345402001 03 00 01	20,04,73
425	HALDWANI	V	N	2	N	01/12/2016	26/12/2016	345402001 03 00 01	20,26,62
426	HALDWANI	V	N	1	N	01/12/2016	02/12/2016	345402001 03 00 03	24,13,53
427	HALDWANI	V	N	2	N	01/12/2016	26/12/2016	345402001 03 00 03	24,28,04
428	HALDWANI	V	N	1	N	01/12/2016	02/12/2016	345402001 03 00 06	2,81,00
429	HALDWANI	V	N	2	N	01/12/2016	26/12/2016	345402001 03 00 06	2,84,76
430	HALDWANI	V	N	3	N	01/12/2016	17/12/2016	345402001 03 00 08	26,00
431	HALDWANI	V	N	4	N	01/12/2016	17/12/2016	345402001 03 00 08	9,80
432	HALDWANI	V	N	9	N	01/12/2016	21/12/2016	345402001 03 00 08	16,00
433	HALDWANI	V	N	12	N	01/12/2016	24/12/2016	345402001 03 00 10	6,52
434	HALDWANI	V	N	6	N	01/12/2016	17/12/2016	345402001 03 00 13	40,62
435	HALDWANI	V	N	8	N	01/12/2016	21/12/2016	345402001 03 00 13	16,50
436	HALDWANI	V	N	2	N	01/12/2016	09/12/2016	345402001 03 00 15	7,00
437	HALDWANI	V	P	5	N	01/12/2016	17/12/2016	345402001 03 00 15	43,90
438	HALDWANI	V	N	1	N	01/12/2016	09/12/2016	345402001 03 00 16	1,20,00
439	HALDWANI	V	N	11	N	01/12/2016	24/12/2016	345402001 03 00 27	3,35,66
440	HALDWANI	V	N	10	N	01/12/2016	21/12/2016	345402001 03 00 46	50,49
441	HARIDWAR	V	P	9	N	01/12/2016	24/12/2016	345402001 01 03 16	2,01,75

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442	HARIDWAR	V	N	1	N	01/12/2016	30/12/2016	345402001	03 00 01	21,24,29
443	HARIDWAR	V	N	1	N	01/12/2016	30/12/2016	345402001	03 00 03	25,11,52
444	HARIDWAR	V	N	1	N	01/12/2016	30/12/2016	345402001	03 00 06	2,33,60
445	HARIDWAR	V	N	1	N	01/12/2016	14/12/2016	345402001	03 00 08	6,10
446	HARIDWAR	V	N	7	N	01/12/2016	16/12/2016	345402001	03 00 08	20,00
447	HARIDWAR	V	N	2	N	01/12/2016	14/12/2016	345402001	03 00 11	2,62
448	HARIDWAR	V	P	6	N	01/12/2016	14/12/2016	345402001	03 00 16	1,20,00
449	HARIDWAR	V	P	8	N	01/12/2016	16/12/2016	345402001	03 00 16	2,40,00
450	NAINITAL	V	P	2	N	01/12/2016	09/12/2016	345402001	01 03 16	2,40,00
451	NAINITAL	V	N	1	N	01/12/2016	28/12/2016	345402001	03 00 01	21,02,16
452	NAINITAL	V	N	1	N	01/12/2016	28/12/2016	345402001	03 00 03	24,97,65
453	NAINITAL	V	N	1	N	01/12/2016	09/12/2016	345402001	03 00 05	1,92,90
454	NAINITAL	V	N	1	N	01/12/2016	28/12/2016	345402001	03 00 06	4,61,70
455	NAINITAL	V	N	3	N	01/12/2016	13/12/2016	345402001	03 00 09	40,00
456	NAINITAL	V	P	4	N	01/12/2016	21/12/2016	345402001	03 00 15	78,96
457	NAINITAL	V	P	5	N	01/12/2016	21/12/2016	345402001	03 00 42	28,41
458	PAURI GARHWAL	V	P	1	N	01/12/2016	26/12/2016	345401800	01 01 07	82,90,40
459	PAURI GARHWAL	V	N	2	N	01/12/2016	30/12/2016	345402001	03 00 01	14,99,85
460	PAURI GARHWAL	V	N	3	N	01/12/2016	30/12/2016	345402001	03 00 01	14,65,60
461	PAURI GARHWAL	V	N	2	N	01/12/2016	30/12/2016	345402001	03 00 03	16,27,88
462	PAURI GARHWAL	V	N	3	N	01/12/2016	30/12/2016	345402001	03 00 03	16,66,27
463	PAURI GARHWAL	V	N	6	N	01/12/2016	14/12/2016	345402001	03 00 04	42,12
464	PAURI GARHWAL	V	N	7	N	01/12/2016	26/12/2016	345402001	03 00 04	8,40
465	PAURI GARHWAL	V	N	2	N	01/12/2016	30/12/2016	345402001	03 00 06	2,84,20
466	PAURI GARHWAL	V	N	3	N	01/12/2016	30/12/2016	345402001	03 00 06	2,38,20
467	PAURI GARHWAL	V	N	9	N	01/12/2016	26/12/2016	345402001	03 00 11	50,00
468	PAURI GARHWAL	V	N	3	N	01/12/2016	08/12/2016	345402001	03 00 13	10,64
469	PAURI GARHWAL	V	P	1	N	01/12/2016	08/12/2016	345402001	03 00 16	1,26,34
470	PAURI GARHWAL	V	P	2	N	01/12/2016	08/12/2016	345402001	03 00 16	6,13,33
471	PAURI GARHWAL	V	P	4	N	01/12/2016	08/12/2016	345402001	03 00 16	1,20,00
472	PAURI GARHWAL	V	P	5	N	01/12/2016	08/12/2016	345402001	03 00 16	1,20,00
473	PAURI GARHWAL	V	N	10	N	01/12/2016	26/12/2016	345402001	03 00 46	59,50
474	PAURI GARHWAL	V	P	11	N	01/12/2016	26/12/2016	345402001	03 00 47	1,50,00
475	PAURI GARHWAL	V	N	8	N	01/12/2016	26/12/2016	345402001	03 00 47	65,00
476	PITHORAGARH	V	N	1	N	01/12/2016	26/12/2016	345402001	03 00 01	20,71,16
477	PITHORAGARH	V	N	1	N	01/12/2016	26/12/2016	345402001	03 00 03	24,02,52
478	PITHORAGARH	V	N	1	N	01/12/2016	26/12/2016	345402001	03 00 06	2,69,40
479	PITHORAGARH	V	N	1	N	01/12/2016	15/12/2016	345402001	03 00 08	14,35
480	PITHORAGARH	V	N	5	N	01/12/2016	15/12/2016	345402001	03 00 09	5,74
481	PITHORAGARH	V	N	8	N	01/12/2016	16/12/2016	345402001	03 00 11	84,50
482	PITHORAGARH	V	N	9	N	01/12/2016	19/12/2016	345402001	03 00 13	11,06
483	PITHORAGARH	V	P	2	N	01/12/2016	15/12/2016	345402001	03 00 15	2,00
484	PITHORAGARH	V	P	4	N	01/12/2016	15/12/2016	345402001	03 00 15	9,50
485	PITHORAGARH	V	N	6	N	01/12/2016	16/12/2016	345402001	03 00 15	52,80
486	PITHORAGARH	V	P	7	N	01/12/2016	16/12/2016	345402001	03 00 15	27,82
487	PITHORAGARH	V	P	3	N	01/12/2016	15/12/2016	345402001	03 00 16	2,40,00
488	PITHORAGARH	V	N	10	N	01/12/2016	20/12/2016	345402001	03 00 18	45,40
489	PITHORAGARH	V	N	11	N	01/12/2016	20/12/2016	345402001	03 00 47	40,50
490	PITHORAGARH	V	N	12	N	01/12/2016	20/12/2016	345402001	03 00 47	51,30

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491	RUDRAPRAYAG	V	N	5	N	01/12/2016	27/12/2016	345402001 03 00 02	20,00
492	RUDRAPRAYAG	V	N	4	N	01/12/2016	27/12/2016	345402001 03 00 09	29,82
493	RUDRAPRAYAG	V	N	1	N	01/12/2016	05/12/2016	345402001 03 00 16	2,14,80
494	RUDRAPRAYAG	V	N	2	N	01/12/2016	05/12/2016	345402001 03 00 16	2,40,00
495	RUDRAPRAYAG	V	N	3	N	01/12/2016	27/12/2016	345402001 03 00 16	2,40,77
496	RUDRAPRAYAG	V	N	6	N	01/12/2016	27/12/2016	345402001 03 00 16	40,00
497	SECRETRIAT	V	P	19	N	01/12/2016	13/12/2016	345402001 01 01 20	35,86
498	SECRETRIAT	V	P	2	N	01/12/2016	02/12/2016	345402001 01 01 20	1,20,00
499	SECRETRIAT	V	P	20	N	01/12/2016	13/12/2016	345402001 01 01 20	22,50
500	SECRETRIAT	V	P	25	N	01/12/2016	13/12/2016	345402001 01 01 20	3,62,25
501	SECRETRIAT	V	P	3	N	01/12/2016	03/12/2016	345402001 01 01 20	2,45,80
502	SECRETRIAT	V	P	5	N	01/12/2016	03/12/2016	345402001 01 03 16	4,00,00
503	SECRETRIAT	V	N	1	N	01/12/2016	01/12/2016	345402001 03 00 01	2,15,11
504	SECRETRIAT	V	N	2	N	01/12/2016	13/12/2016	345402001 03 00 01	1,81
505	SECRETRIAT	V	N	4	N	01/12/2016	30/12/2016	345402001 03 00 01	1,12,51,88
506	SECRETRIAT	V	N	13	N	01/12/2016	13/12/2016	345402001 03 00 02	10,00
507	SECRETRIAT	V	N	1	N	01/12/2016	01/12/2016	345402001 03 00 03	2,19,50
508	SECRETRIAT	V	N	2	N	01/12/2016	13/12/2016	345402001 03 00 03	2,26
509	SECRETRIAT	V	N	4	N	01/12/2016	30/12/2016	345402001 03 00 03	1,29,25,64
510	SECRETRIAT	V	N	28	N	01/12/2016	15/12/2016	345402001 03 00 04	1,15,15
511	SECRETRIAT	V	N	1	N	01/12/2016	01/12/2016	345402001 03 00 06	51,10
512	SECRETRIAT	V	N	2	N	01/12/2016	13/12/2016	345402001 03 00 06	1,35
513	SECRETRIAT	V	N	4	N	01/12/2016	30/12/2016	345402001 03 00 06	20,08,25
514	SECRETRIAT	V	N	22	N	01/12/2016	13/12/2016	345402001 03 00 08	83,38
515	SECRETRIAT	V	N	31	N	01/12/2016	19/12/2016	345402001 03 00 08	18,60
516	SECRETRIAT	V	N	32	N	01/12/2016	19/12/2016	345402001 03 00 09	64,43
517	SECRETRIAT	V	N	17	N	01/12/2016	13/12/2016	345402001 03 00 11	87,75
518	SECRETRIAT	V	N	27	N	01/12/2016	14/12/2016	345402001 03 00 13	31,86
519	SECRETRIAT	V	N	29	N	01/12/2016	19/12/2016	345402001 03 00 13	4,00,00
520	SECRETRIAT	V	N	30	N	01/12/2016	19/12/2016	345402001 03 00 13	16,57
521	SECRETRIAT	V	N	38	N	01/12/2016	24/12/2016	345402001 03 00 13	20,54
522	SECRETRIAT	V	N	23	N	01/12/2016	13/12/2016	345402001 03 00 15	14,37,45
523	SECRETRIAT	V	N	1	N	01/12/2016	02/12/2016	345402001 03 00 16	16,80,00
524	SECRETRIAT	V	P	4	N	01/12/2016	03/12/2016	345402001 03 00 16	10,44,63
525	SECRETRIAT	V	N	21	N	01/12/2016	13/12/2016	345402001 03 00 17	5,83,67
526	SECRETRIAT	V	N	24	N	01/12/2016	13/12/2016	345402001 03 00 26	6,94,00
527	SECRETRIAT	V	N	14	N	01/12/2016	13/12/2016	345402001 03 00 27	2,43,51
528	SECRETRIAT	V	P	18	N	01/12/2016	13/12/2016	345402001 03 00 42	19,80
529	SECRETRIAT	V	N	16	N	01/12/2016	13/12/2016	345402001 03 00 44	1,09,89
530	SECRETRIAT	V	N	43	N	01/12/2016	27/12/2016	345402001 03 00 45	1,87,00
531	SECRETRIAT	V	N	15	N	01/12/2016	13/12/2016	345402001 03 00 47	4,40,58
532	SECRETRIAT	V	P	26	N	01/12/2016	13/12/2016	345402001 03 00 47	51,20
533	SECRETRIAT	V	N	3	N	01/12/2016	29/12/2016	345402001 04 00 01	12,38,19
534	SECRETRIAT	V	N	35	N	01/12/2016	20/12/2016	345402001 04 00 02	24,00
535	SECRETRIAT	V	N	3	N	01/12/2016	29/12/2016	345402001 04 00 03	14,01,39
536	SECRETRIAT	V	N	37	N	01/12/2016	20/12/2016	345402001 04 00 04	26,19
537	SECRETRIAT	V	N	3	N	01/12/2016	29/12/2016	345402001 04 00 06	2,16,40
538	SECRETRIAT	V	N	33	N	01/12/2016	20/12/2016	345402001 04 00 08	1,30,55
539	SECRETRIAT	V	N	41	N	01/12/2016	26/12/2016	345402001 04 00 08	10,80

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542	SECRETRIAT	V	N	9	N	01/12/2016	09/12/2016	345402001 04 00 08	10,05
543	SECRETRIAT	V	N	39	N	01/12/2016	26/12/2016	345402001 04 00 13	42,33
544	SECRETRIAT	V	N	11	N	01/12/2016	09/12/2016	345402001 04 00 15	19,89
545	SECRETRIAT	V	N	34	N	01/12/2016	20/12/2016	345402001 04 00 15	72,92
546	SECRETRIAT	V	N	42	N	01/12/2016	26/12/2016	345402001 04 00 15	3,70
547	SECRETRIAT	V	N	12	N	01/12/2016	09/12/2016	345402001 04 00 16	3,60,00
548	SECRETRIAT	V	N	40	N	01/12/2016	26/12/2016	345402001 04 00 27	1,26,43
549	SECRETRIAT	V	N	6	N	01/12/2016	09/12/2016	345402001 04 00 27	55,14
550	SECRETRIAT	V	N	36	N	01/12/2016	20/12/2016	345402001 04 00 42	1,10,80
551	SECRETRIAT	V	N	10	N	01/12/2016	09/12/2016	345402001 04 00 47	31,50
552	TEHRI GARHWAL	V	P	1	N	01/12/2016	06/12/2016	345401800 01 01 07	19,35,00
553	TEHRI GARHWAL	V	P	10	N	01/12/2016	06/12/2016	345401800 01 01 07	52,95,00
554	TEHRI GARHWAL	V	P	11	N	01/12/2016	06/12/2016	345401800 01 01 07	3,60,00
555	TEHRI GARHWAL	V	P	12	N	01/12/2016	22/12/2016	345401800 01 01 07	3,00,00
556	TEHRI GARHWAL	V	P	13	N	01/12/2016	22/12/2016	345401800 01 01 07	8,10,00
557	TEHRI GARHWAL	V	P	14	N	01/12/2016	22/12/2016	345401800 01 01 07	2,55,00
558	TEHRI GARHWAL	V	P	15	N	01/12/2016	22/12/2016	345401800 01 01 07	2,10,00
559	TEHRI GARHWAL	V	P	2	N	01/12/2016	06/12/2016	345401800 01 01 07	36,40,00
560	TEHRI GARHWAL	V	P	3	N	01/12/2016	06/12/2016	345401800 01 01 07	20,70,00
561	TEHRI GARHWAL	V	P	4	N	01/12/2016	06/12/2016	345401800 01 01 07	22,50,00
562	TEHRI GARHWAL	V	P	5	N	01/12/2016	06/12/2016	345401800 01 01 07	28,50,00
563	TEHRI GARHWAL	V	P	6	N	01/12/2016	06/12/2016	345401800 01 01 07	12,60,00
564	TEHRI GARHWAL	V	P	7	N	01/12/2016	06/12/2016	345401800 01 01 07	15,40,00
565	TEHRI GARHWAL	V	P	8	N	01/12/2016	06/12/2016	345401800 01 01 07	22,05,00
566	TEHRI GARHWAL	V	P	9	N	01/12/2016	06/12/2016	345401800 01 01 07	62,10,00
567	TEHRI GARHWAL	V	N	16	N	01/12/2016	28/12/2016	345402001 03 00 01	17,60,06
568	TEHRI GARHWAL	V	N	4	N	01/12/2016	14/12/2016	345402001 03 00 02	36,00
569	TEHRI GARHWAL	V	N	16	N	01/12/2016	28/12/2016	345402001 03 00 03	19,79,74
570	TEHRI GARHWAL	V	N	16	N	01/12/2016	28/12/2016	345402001 03 00 06	1,04,24
571	TEHRI GARHWAL	V	N	5	N	01/12/2016	14/12/2016	345402001 03 00 09	43,19
572	TEHRI GARHWAL	V	N	1	N	01/12/2016	14/12/2016	345402001 03 00 16	2,40,00
573	TEHRI GARHWAL	V	N	2	N	01/12/2016	14/12/2016	345402001 03 00 16	1,12,00
574	TEHRI GARHWAL	V	N	3	N	01/12/2016	14/12/2016	345402001 03 00 18	2,00,00
575	TEHRI GARHWAL	V	N	6	N	01/12/2016	14/12/2016	345402001 03 00 27	27,65
576	UDHAM SINGH NAGAR	V	P	2	N	01/12/2016	13/12/2016	345402001 01 03 16	2,00,00
577	UDHAM SINGH NAGAR	V	N	1	N	01/12/2016	28/12/2016	345402001 03 00 01	26,15,36
578	UDHAM SINGH NAGAR	V	N	2	N	01/12/2016	28/12/2016	345402001 03 00 01	2,15,11
579	UDHAM SINGH NAGAR	V	N	3	N	01/12/2016	29/12/2016	345402001 03 00 01	1,54,22
580	UDHAM SINGH NAGAR	V	N	1	N	01/12/2016	28/12/2016	345402001 03 00 03	30,57,06
581	UDHAM SINGH NAGAR	V	N	2	N	01/12/2016	28/12/2016	345402001 03 00 03	2,19,50
582	UDHAM SINGH NAGAR	V	N	3	N	01/12/2016	29/12/2016	345402001 03 00 03	1,81,30
583	UDHAM SINGH NAGAR	V	N	5	N	01/12/2016	29/12/2016	345402001 03 00 04	35,77
584	UDHAM SINGH NAGAR	V	N	6	N	01/12/2016	29/12/2016	345402001 03 00 04	53,60
585	UDHAM SINGH NAGAR	V	N	1	N	01/12/2016	28/12/2016	345402001 03 00 06	3,41,90
586	UDHAM SINGH NAGAR	V	N	2	N	01/12/2016	28/12/2016	345402001 03 00 06	27,60
587	UDHAM SINGH NAGAR	V	N	4	N	01/12/2016	29/12/2016	345402001 03 00 06	36,00
588	UDHAM SINGH NAGAR	V	N	3	N	01/12/2016	13/12/2016	345402001 03 00 13	4,68

Voucher Details

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S. No.	TREASURY	V/C	P/NP	VCH No.	DE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
589	UDHAM SINGH NAGAR	V	P	1	N	01/12/2016	02/12/2016	345402001 03 00 16	1,20,00
590	UDHAM SINGH NAGAR	V	N	4	N	01/12/2016	22/12/2016	345402001 03 00 27	86,71
591	UTTARKASHI	V	N	1	N	01/12/2016	29/12/2016	345402001 03 00 01	15,32,36
592	UTTARKASHI	V	N	6	N	01/12/2016	14/12/2016	345402001 03 00 02	9,00
593	UTTARKASHI	V	N	1	N	01/12/2016	29/12/2016	345402001 03 00 03	16,70,40
594	UTTARKASHI	V	N	1	N	01/12/2016	29/12/2016	345402001 03 00 06	2,20,80
595	UTTARKASHI	V	N	7	N	01/12/2016	14/12/2016	345402001 03 00 08	4,07
596	UTTARKASHI	V	N	3	N	01/12/2016	07/12/2016	345402001 03 00 15	48,00
597	UTTARKASHI	V	N	5	N	01/12/2016	07/12/2016	345402001 03 00 15	99,35
598	UTTARKASHI	V	N	10	N	01/12/2016	16/12/2016	345402001 03 00 16	2,52,68
599	UTTARKASHI	V	N	4	N	01/12/2016	07/12/2016	345402001 03 00 16	2,40,00
600	UTTARKASHI	V	N	8	N	01/12/2016	16/12/2016	345402001 03 00 16	1,98,03
601	UTTARKASHI	V	N	9	N	01/12/2016	16/12/2016	345402001 03 00 16	30,81
602	UTTARKASHI	V	N	11	N	01/12/2016	17/12/2016	345402001 03 00 27	2,74,79
603	UTTARKASHI	V	N	12	N	01/12/2016	17/12/2016	345402001 03 00 27	1,95,51
604	UTTARKASHI	V	P	2	N	01/12/2016	07/12/2016	345402001 03 00 42	50,00

47,12,74,59

Voucher Details

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Grant No.: 07

S. No.	DE	MOA	VCH	Date						
TREASURY	V/C	P/NP	VCH	No.	HEAD	OF	ACCOUNT	AMOUNT		
1	ALMORA	V	P	3	N	01/11/2016	18/11/2016	405980800	14 00 24	1,19,29
2	ALMORA	V	P	3	N	01/12/2016	22/12/2016	405980800	09 00 24	5,00,00,00
3	CHAMOLI	V	P	3	N	01/12/2016	19/12/2016	405980800	14 00 24	2,80,00
4	CHAMOLI	V	P	4	N	01/12/2016	20/12/2016	405980800	14 00 24	1,60,00,00
5	CHAMOLI	V	P	6	N	01/12/2016	29/12/2016	405980800	14 00 24	13,25,53
6	CHAMPAWAT	V	P	3	N	01/12/2016	17/12/2016	405980800	14 00 24	4,97,50
7	CHAMPAWAT	V	P	4	N	01/12/2016	17/12/2016	405980800	14 00 24	3,37,50
8	CHAMPAWAT	V	P	5	N	01/12/2016	17/12/2016	405980800	14 00 24	3,18,12
9	PITHORAGARH	V	P	3	N	01/12/2016	26/12/2016	405980800	14 00 24	2,51,90
10	TEHRI GARHWAL	V	P	1	N	01/12/2016	15/12/2016	405980800	14 00 24	5,00,00
11	TEHRI GARHWAL	V	P	2	N	01/12/2016	24/12/2016	405980800	14 00 24	1,45,24
12	TEHRI GARHWAL	V	P	3	N	01/12/2016	24/12/2016	405980800	14 00 24	9,90

6,97,84,98