
REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

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Consolidated Abstract

Month of Account: 01/03/2017

Major Head: 2851

Village and Small Industries

Grant Number: 23

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2851 00 101 02 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: 02	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.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	.00	.00
	Total: 03	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 101	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
102 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
03 00	01	Voted	11,00,00,000.00	66,05,090.00	10,46,60,371.00
		Charged	.00	.00	.00
		Total	11,00,00,000.00	66,05,090.00	10,46,60,371.00
	03	Voted	14,85,00,000.00	1,85,833.00	8,31,38,521.00
		Charged	.00	.00	.00
		Total	14,85,00,000.00	1,85,833.00	8,31,38,521.00
	04	Voted	5,00,000.00	1,38,093.00	4,75,403.00
		Charged	.00	.00	.00
		Total	5,00,000.00	1,38,093.00	4,75,403.00
	05	Voted	2,00,000.00	49,437.00	1,97,302.00
		Charged	.00	.00	.00
		Total	2,00,000.00	49,437.00	1,97,302.00
	06	Voted	1,50,00,000.00	2,75,650.00	1,00,29,541.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	2,75,650.00	1,00,29,541.00

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Head of Account		Budget Provision	Current Month	Progressive	
2851 00 102 03 00	07	Voted	50,000.00	45,000.00	45,000.00
		Charged	.00	.00	.00
		Total	50,000.00	45,000.00	45,000.00
	08	Voted	4,00,000.00	80,932.00	3,99,816.00
		Charged	.00	.00	.00
		Total	4,00,000.00	80,932.00	3,99,816.00
	09	Voted	11,00,000.00	62,308.00	10,44,785.00
		Charged	.00	.00	.00
		Total	11,00,000.00	62,308.00	10,44,785.00
	10	Voted	1,00,000.00	11,520.00	98,483.00
		Charged	.00	.00	.00
		Total	1,00,000.00	11,520.00	98,483.00
	11	Voted	1,50,000.00	26,435.00	1,47,320.00
		Charged	.00	.00	.00
		Total	1,50,000.00	26,435.00	1,47,320.00
	12	Voted	8,00,000.00	7,03,245.00	7,99,546.00
		Charged	.00	.00	.00
		Total	8,00,000.00	7,03,245.00	7,99,546.00
	13	Voted	3,00,000.00	49,565.00	2,90,486.00
		Charged	.00	.00	.00
		Total	3,00,000.00	49,565.00	2,90,486.00
15	Voted	8,00,000.00	67,964.00	7,98,800.00	
	Charged	.00	.00	.00	
	Total	8,00,000.00	67,964.00	7,98,800.00	
16	Voted	20,00,000.00	6,48,250.00	18,35,954.00	
	Charged	.00	.00	.00	
	Total	20,00,000.00	6,48,250.00	18,35,954.00	
17	Voted	1,00,000.00	31,408.00	67,808.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	31,408.00	67,808.00	
18	Voted	50,000.00	48,825.00	48,825.00	
	Charged	.00	.00	.00	
	Total	50,000.00	48,825.00	48,825.00	
19	Voted	1,20,000.00	45,497.00	1,12,776.00	
	Charged	.00	.00	.00	
	Total	1,20,000.00	45,497.00	1,12,776.00	
21	Voted	50,000.00	.00	49,500.00	
	Charged	.00	.00	.00	
	Total	50,000.00	.00	49,500.00	
22	Voted	50,000.00	19,875.00	49,998.00	
	Charged	.00	.00	.00	
	Total	50,000.00	19,875.00	49,998.00	
25	Voted	1,50,000.00	33,929.00	1,48,929.00	
	Charged	.00	.00	.00	
	Total	1,50,000.00	33,929.00	1,48,929.00	

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Head of Account		Budget Provision	Current Month	Progressive	
2851 00 102 03 00	26	Voted			
		Charged	1,50,000.00	34,169.00	1,49,999.00
		Total	.00	.00	.00
			1,50,000.00	34,169.00	1,49,999.00
	27	Voted			
		Charged	25,00,000.00	3,26,448.00	21,93,313.00
		Total	.00	.00	.00
			25,00,000.00	3,26,448.00	21,93,313.00
	29	Voted			
		Charged	1,00,000.00	2,020.00	99,860.00
	Total	.00	.00	.00	
		1,00,000.00	2,020.00	99,860.00	
42	Voted				
	Charged	50,000.00	41,165.00	49,590.00	
	Total	.00	.00	.00	
		50,000.00	41,165.00	49,590.00	
45	Voted				
	Charged	50,000.00	39,821.00	39,821.00	
	Total	.00	.00	.00	
		50,000.00	39,821.00	39,821.00	
46	Voted				
	Charged	50,000.00	49,999.00	49,999.00	
	Total	.00	.00	.00	
		50,000.00	49,999.00	49,999.00	
47	Voted				
	Charged	1,00,000.00	46,938.00	99,444.00	
	Total	.00	.00	.00	
		1,00,000.00	46,938.00	99,444.00	
	Total: 00	Voted	28,34,20,000.00	96,69,416.00	20,71,21,190.00
		Charged	.00	.00	.00
		Total	28,34,20,000.00	96,69,416.00	20,71,21,190.00
	Total: 03	Voted	28,34,20,000.00	96,69,416.00	20,71,21,190.00
		Charged	.00	.00	.00
		Total	28,34,20,000.00	96,69,416.00	20,71,21,190.00
18 00	01	Voted			
		Charged	10,00,000.00	.00	.00
		Total	.00	.00	.00
			10,00,000.00	.00	.00
	02	Voted			
		Charged	1,50,000.00	16,600.00	74,416.00
		Total	.00	.00	.00
			1,50,000.00	16,600.00	74,416.00
	03	Voted			
		Charged	4,50,000.00	.00	.00
		Total	.00	.00	.00
			4,50,000.00	.00	.00
	04	Voted			
		Charged	20,000.00	6,100.00	6,100.00
	Total	.00	.00	.00	
		20,000.00	6,100.00	6,100.00	
05	Voted				
	Charged	10,000.00	.00	.00	
	Total	.00	.00	.00	
		10,000.00	.00	.00	
06	Voted				
	Charged	50,000.00	.00	.00	
	Total	.00	.00	.00	
		50,000.00	.00	.00	

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Head of Account		Budget Provision	Current Month	Progressive	
2851 00 102 18 00	08	Voted Charged Total	30,000.00 .00 30,000.00	27,449.00 .00 27,449.00	27,449.00 .00 27,449.00
	11	Voted Charged Total	20,000.00 .00 20,000.00	19,947.00 .00 19,947.00	19,947.00 .00 19,947.00
	12	Voted Charged Total	50,000.00 .00 50,000.00	49,992.00 .00 49,992.00	49,992.00 .00 49,992.00
	13	Voted Charged Total	30,000.00 .00 30,000.00	5,100.00 .00 5,100.00	8,216.00 .00 8,216.00
	15	Voted Charged Total	50,000.00 .00 50,000.00	12,355.00 .00 12,355.00	12,355.00 .00 12,355.00
	29	Voted Charged Total	30,000.00 .00 30,000.00	.00 .00 .00	.00 .00 .00
	42	Voted Charged Total	70,000.00 .00 70,000.00	69,738.00 .00 69,738.00	69,738.00 .00 69,738.00
	46	Voted Charged Total	50,000.00 .00 50,000.00	47,600.00 .00 47,600.00	47,600.00 .00 47,600.00
	47	Voted Charged Total	50,000.00 .00 50,000.00	23,760.00 .00 23,760.00	23,760.00 .00 23,760.00
	Total: 00	Voted Charged Total	20,60,000.00 .00 20,60,000.00	2,78,641.00 .00 2,78,641.00	3,39,573.00 .00 3,39,573.00
	Total: 18	Voted Charged Total	20,60,000.00 .00 20,60,000.00	2,78,641.00 .00 2,78,641.00	3,39,573.00 .00 3,39,573.00
19 00	20	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: 19	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
20 00	20	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00

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Head of Account					Budget Provision	Current Month	Progressive		
2851	00	102	20	00	Total: 00	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
					Total: 20	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
		21	00		20	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: 21	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
		23	00		20	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: 23	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
		25	00		01	Voted Charged Total	25,00,000.00 .00 25,00,000.00	2,62,538.00 .00 2,62,538.00	19,27,798.00 .00 19,27,798.00
					02	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	5,00,000.00 .00 5,00,000.00
					03	Voted Charged Total	25,00,000.00 .00 25,00,000.00	.00 .00 .00	11,47,406.00 .00 11,47,406.00
					04	Voted Charged Total	2,00,000.00 .00 2,00,000.00	10,782.00 .00 10,782.00	10,782.00 .00 10,782.00
					05	Voted Charged Total	1,000.00 .00 1,000.00	84,536.00 .00 84,536.00	84,536.00 .00 84,536.00
					06	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00	63,000.00 .00 63,000.00
					07	Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00	.00 .00 .00

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Head of Account		Budget Provision	Current Month	Progressive
2851 00 102 25 00	08	Voted		
		Charged	4,50,000.00	3,73,973.00
		Total	.00	.00
			4,50,000.00	3,73,973.00
	09	Voted	80,000.00	.00
		Charged	.00	.00
		Total	80,000.00	.00
				80,000.00
	10	Voted	15,000.00	.00
		Charged	.00	.00
		Total	15,000.00	.00
				1,066.00
	11	Voted	1,00,000.00	14,170.00
		Charged	.00	.00
		Total	1,00,000.00	14,170.00
				61,269.00
	12	Voted	40,000.00	.00
		Charged	.00	.00
		Total	40,000.00	.00
				.00
	13	Voted	2,00,000.00	10,439.00
	Charged	.00	.00	
	Total	2,00,000.00	10,439.00	
			1,02,462.00	
15	Voted	4,50,000.00	39,222.00	
	Charged	.00	.00	
	Total	4,50,000.00	39,222.00	
			2,62,590.00	
16	Voted	4,00,000.00	.00	
	Charged	.00	.00	
	Total	4,00,000.00	.00	
			4,00,000.00	
17	Voted	2,50,000.00	.00	
	Charged	.00	.00	
	Total	2,50,000.00	.00	
			.00	
22	Voted	1,00,000.00	57,702.00	
	Charged	.00	.00	
	Total	1,00,000.00	57,702.00	
			95,686.00	
26	Voted	10,000.00	.00	
	Charged	.00	.00	
	Total	10,000.00	.00	
			.00	
27	Voted	1,00,000.00	.00	
	Charged	.00	.00	
	Total	1,00,000.00	.00	
			46,856.00	
42	Voted	1,00,000.00	74,630.00	
	Charged	.00	.00	
	Total	1,00,000.00	74,630.00	
			99,676.00	
44	Voted	1,000.00	.00	
	Charged	.00	.00	
	Total	1,000.00	.00	
			.00	
45	Voted	15,000.00	.00	
	Charged	.00	.00	
	Total	15,000.00	.00	
			.00	

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Head of Account		Budget Provision	Current Month	Progressive	
2851 00 102 25 00	46	Voted Charged Total	80,000.00 .00 80,000.00	.00 .00 .00	80,000.00 .00 80,000.00
	47	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00	1,50,000.00 .00 1,50,000.00
	Total: 00	Voted Charged Total	92,52,000.00 .00 92,52,000.00	9,27,992.00 .00 9,27,992.00	55,63,127.00 .00 55,63,127.00
	Total: 25	Voted Charged Total	92,52,000.00 .00 92,52,000.00	9,27,992.00 .00 9,27,992.00	55,63,127.00 .00 55,63,127.00
27 00	20	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: 27	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
29 00	20	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: 29	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
30 00	20	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: 30	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
31 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

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Head of Account		Budget Provision	Current Month	Progressive
2851 00 102 31	Total: 31	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
32 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: 32	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
33 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: 33	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
34 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: 34	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
35 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: 35	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 102	Voted 29,47,32,000.00	1,08,76,049.00	21,30,23,890.00
		Charged .00	.00	.00
		Total 29,47,32,000.00	1,08,76,049.00	21,30,23,890.00
103 01 10	42	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00

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Head of Account		Budget Provision	Current Month	Progressive		
2851 00 103 01	10	Total: 10	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
	11	20	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
		Total: 11	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
07 00	20	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00	
	42	Voted Charged Total	30,00,000.00 .00 30,00,000.00	.00 .00 .00	30,00,000.00 .00 30,00,000.00	
	Total: 00	Voted Charged Total	30,00,000.00 .00 30,00,000.00	.00 .00 .00	30,00,000.00 .00 30,00,000.00	
	Total: 07	Voted Charged Total	30,00,000.00 .00 30,00,000.00	.00 .00 .00	30,00,000.00 .00 30,00,000.00	
09 00	20	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00	
	Total: 00	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00	
	Total: 09	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00	
10 00	20	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: 10	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00	
11 00	20	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00	

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Head of Account					Budget Provision	Current Month	Progressive		
2851	00	103	11	00	Total: 00	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
					Total: 11	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
		12	00		20	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: 12	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
		13	00		20	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: 13	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
		14	00		20	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: 14	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
		15	00		20	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: 15	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
		16	00		20	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00

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Head of Account		Budget Provision	Current Month	Progressive
2851 00 103 16 00	Total: 00	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 16	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 103	Voted 30,00,000.00	.00	30,00,000.00
		Charged .00	.00	.00
		Total 30,00,000.00	.00	30,00,000.00
104 03 00	01	Voted .00	825.00	825.00
		Charged .00	.00	.00
		Total .00	825.00	825.00
	03	Voted .00	339.00	339.00
		Charged .00	.00	.00
		Total .00	339.00	339.00
	06	Voted .00	200.00	200.00
		Charged .00	.00	.00
		Total .00	200.00	200.00
	Total: 00	Voted .00	1,364.00	1,364.00
		Charged .00	.00	.00
		Total .00	1,364.00	1,364.00
	Total: 03	Voted .00	1,364.00	1,364.00
		Charged .00	.00	.00
		Total .00	1,364.00	1,364.00
	Total: 104	Voted .00	1,364.00	1,364.00
		Charged .00	.00	.00
		Total .00	1,364.00	1,364.00
105 01 02	50	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 02	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 01	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
03 00	01	Voted 1,00,00,000.00	1,00,00,000.00	2,00,00,000.00
		Charged .00	.00	.00
		Total 1,00,00,000.00	1,00,00,000.00	2,00,00,000.00
	20	Voted 2,00,00,000.00	6,20,00,000.00	8,20,00,000.00
		Charged .00	.00	.00
		Total 2,00,00,000.00	6,20,00,000.00	8,20,00,000.00
	Total: 00	Voted 3,00,00,000.00	7,20,00,000.00	10,20,00,000.00
		Charged .00	.00	.00
		Total 3,00,00,000.00	7,20,00,000.00	10,20,00,000.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2851 00 105 03	Total: 03	Voted 3,00,00,000.00	7,20,00,000.00	10,20,00,000.00
		Charged .00	.00	.00
		Total 3,00,00,000.00	7,20,00,000.00	10,20,00,000.00
20 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: 20	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 105	Voted 3,00,00,000.00	7,20,00,000.00	10,20,00,000.00
		Charged .00	.00	.00
		Total 3,00,00,000.00	7,20,00,000.00	10,20,00,000.00
800 03 00	50	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 00	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 03	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
04 00	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: 04	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
08 00	20	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2851 00 800 08 00	Total: 00	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 08	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 800	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 00	Voted 32,77,32,000.00	8,28,77,413.00	31,80,25,254.00
		Charged .00	.00	.00
		Total 32,77,32,000.00	8,28,77,413.00	31,80,25,254.00
	Total: 2851	Voted 32,77,32,000.00	8,28,77,413.00	31,80,25,254.00
		Charged .00	.00	.00
		Total 32,77,32,000.00	8,28,77,413.00	31,80,25,254.00
	Grand Total:	Voted 32,77,32,000.00	8,28,77,413.00	31,80,25,254.00
		Charged .00	.00	.00
		Total 32,77,32,000.00	8,28,77,413.00	31,80,25,254.00

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: 16/05/2017 11:02:55

Consolidated Abstract

Month of Account: 01/03/2017

Major Head: 2851

Village and Small Industries

Grant Number: 23

Plan / Non Plan: P

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
2851	00	101	02	00	20	Voted	15,00,00,000.00	.00	2,00,00,000.00
						Charged	.00	.00	.00
						Total	15,00,00,000.00	.00	2,00,00,000.00
				Total: 00		Voted	15,00,00,000.00	.00	2,00,00,000.00
						Charged	.00	.00	.00
						Total	15,00,00,000.00	0.00	2,00,00,000.00
				Total: 02		Voted	15,00,00,000.00	.00	2,00,00,000.00
						Charged	.00	.00	.00
						Total	15,00,00,000.00	.00	2,00,00,000.00
		03	00	20		Voted	20,00,00,000.00	.00	2,50,00,000.00
						Charged	.00	.00	.00
						Total	20,00,00,000.00	.00	2,50,00,000.00
				Total: 00		Voted	20,00,00,000.00	.00	2,50,00,000.00
						Charged	.00	.00	.00
						Total	20,00,00,000.00	0.00	2,50,00,000.00
				Total: 03		Voted	20,00,00,000.00	.00	2,50,00,000.00
						Charged	.00	.00	.00
						Total	20,00,00,000.00	.00	2,50,00,000.00
				Total: 101		Voted	35,00,00,000.00	.00	4,50,00,000.00
						Charged	.00	.00	.00
						Total	35,00,00,000.00	.00	4,50,00,000.00
	102	01	01	07		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	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
				03		Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
				04		Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
				05		Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
				06		Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00

Draft

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
2851	00	102	03	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
					21	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

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive
2851	00	102	03	00	29	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					42	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					45	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					46	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					47	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					Total: 00	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	0.00	.00
					Total: 03	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
	18	00			01	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					02	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					03	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					04	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					05	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					06	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					08	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					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

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive		
2851	00	102	18	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		
					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		
					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: 18	Voted .00	.00	.00		
						Charged .00	.00	.00		
						Total .00	.00	.00		
					19	00	20	Voted 20,00,000.00	.00	20,00,000.00
								Charged .00	.00	.00
								Total 20,00,000.00	.00	20,00,000.00
					Total: 00	Voted 20,00,000.00	.00	20,00,000.00	.00	20,00,000.00
						Charged .00	.00	.00	.00	.00
						Total 20,00,000.00	0.00	20,00,000.00	.00	20,00,000.00
					Total: 19	Voted 20,00,000.00	.00	20,00,000.00	.00	20,00,000.00
						Charged .00	.00	.00	.00	.00
						Total 20,00,000.00	.00	20,00,000.00	.00	20,00,000.00
					20	00	20	Voted 1,000.00	.00	.00
								Charged .00	.00	.00
								Total 1,000.00	.00	.00
					Total: 00	Voted 1,000.00	.00	.00	.00	.00
						Charged .00	.00	.00	.00	.00
						Total 1,000.00	0.00	.00	.00	.00
					Total: 20	Voted 1,000.00	.00	.00	.00	.00
						Charged .00	.00	.00	.00	.00
						Total 1,000.00	.00	.00	.00	.00
					21	00	20	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		
2851	00	102	21	00	Total: 00	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 0.00	.00 .00 .00
					Total: 21	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
		23	00	20		Voted Charged Total	40,00,00,000.00 .00 40,00,00,000.00	9,42,69,000.00 .00 9,42,69,000.00	19,21,78,284.00 .00 19,21,78,284.00
					Total: 00	Voted Charged Total	40,00,00,000.00 .00 40,00,00,000.00	9,42,69,000.00 .00 94,26,90,00.00	19,21,78,284.00 .00 19,21,78,284.00
					Total: 23	Voted Charged Total	40,00,00,000.00 .00 40,00,00,000.00	9,42,69,000.00 .00 9,42,69,000.00	19,21,78,284.00 .00 19,21,78,284.00
		25	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

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive
2851	00	102	25	00	12	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					13	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					15	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					16	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					17	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					22	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					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: 25	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
		27	00		20	Voted 5,00,000.00	.00	5,00,000.00
						Charged .00	.00	.00
						Total 5,00,000.00	.00	5,00,000.00

Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive		
2851	00	102	27	00	Total: 00	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 0.00	5,00,000.00 .00 5,00,000.00
					Total: 27	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	5,00,000.00 .00 5,00,000.00
			29	00	20	Voted Charged Total	2,50,00,000.00 .00 2,50,00,000.00	.00 .00 .00	2,50,00,000.00 .00 2,50,00,000.00
					Total: 00	Voted Charged Total	2,50,00,000.00 .00 2,50,00,000.00	.00 .00 0.00	2,50,00,000.00 .00 2,50,00,000.00
					Total: 29	Voted Charged Total	2,50,00,000.00 .00 2,50,00,000.00	.00 .00 .00	2,50,00,000.00 .00 2,50,00,000.00
			30	00	20	Voted Charged Total	50,00,000.00 .00 50,00,000.00	.00 .00 .00	18,33,000.00 .00 18,33,000.00
					Total: 00	Voted Charged Total	50,00,000.00 .00 50,00,000.00	.00 .00 0.00	18,33,000.00 .00 18,33,000.00
					Total: 30	Voted Charged Total	50,00,000.00 .00 50,00,000.00	.00 .00 .00	18,33,000.00 .00 18,33,000.00
			31	00	24	Voted Charged Total	10,00,00,000.00 .00 10,00,00,000.00	.00 .00 .00	9,22,25,400.00 .00 9,22,25,400.00
					Total: 00	Voted Charged Total	10,00,00,000.00 .00 10,00,00,000.00	.00 .00 0.00	9,22,25,400.00 .00 9,22,25,400.00
					Total: 31	Voted Charged Total	10,00,00,000.00 .00 10,00,00,000.00	.00 .00 .00	9,22,25,400.00 .00 9,22,25,400.00
			32	00	20	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	2,60,00,000.00 .00 2,60,00,000.00	4,60,00,000.00 .00 4,60,00,000.00
					Total: 00	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	2,60,00,000.00 .00 26,00,00,00.00	4,60,00,000.00 .00 4,60,00,000.00
					Total: 32	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	2,60,00,000.00 .00 2,60,00,000.00	4,60,00,000.00 .00 4,60,00,000.00
			33	00					

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
2851	00	102	33	00	20	Voted	50,00,000.00	.00	50,00,000.00
						Charged	.00	.00	.00
						Total	50,00,000.00	.00	50,00,000.00
				Total: 00		Voted	50,00,000.00	.00	50,00,000.00
						Charged	.00	.00	.00
						Total	50,00,000.00	0.00	50,00,000.00
				Total: 33		Voted	50,00,000.00	.00	50,00,000.00
						Charged	.00	.00	.00
						Total	50,00,000.00	.00	50,00,000.00
			34	00	20	Voted	50,00,000.00	.00	18,33,000.00
						Charged	.00	.00	.00
						Total	50,00,000.00	.00	18,33,000.00
				Total: 00		Voted	50,00,000.00	.00	18,33,000.00
						Charged	.00	.00	.00
						Total	50,00,000.00	0.00	18,33,000.00
				Total: 34		Voted	50,00,000.00	.00	18,33,000.00
						Charged	.00	.00	.00
						Total	50,00,000.00	.00	18,33,000.00
			35	00	20	Voted	2,00,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	2,00,00,000.00	.00	.00
				Total: 00		Voted	2,00,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	2,00,00,000.00	0.00	.00
				Total: 35		Voted	2,00,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	2,00,00,000.00	.00	.00
				Total: 102		Voted	58,25,03,000.00	12,02,69,000.00	36,65,69,684.00
						Charged	.00	.00	.00
						Total	58,25,03,000.00	12,02,69,000.00	36,65,69,684.00
	103	01	10	42		Voted	1,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,000.00	.00	.00
				Total: 10		Voted	1,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,000.00	0.00	.00
			11	20		Voted	12,00,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	12,00,00,000.00	.00	.00
				Total: 11		Voted	12,00,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	12,00,00,000.00	0.00	.00
				Total: 01		Voted	12,00,01,000.00	.00	.00
						Charged	.00	.00	.00
						Total	12,00,01,000.00	.00	.00

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
2851	00	103	07	00	20	Voted	50,00,000.00	.00	50,00,000.00
						Charged	.00	.00	.00
						Total	50,00,000.00	.00	50,00,000.00
					42	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					Total: 00	Voted	50,00,000.00	.00	50,00,000.00
						Charged	.00	.00	.00
						Total	50,00,000.00	0.00	50,00,000.00
					Total: 07	Voted	50,00,000.00	.00	50,00,000.00
						Charged	.00	.00	.00
						Total	50,00,000.00	.00	50,00,000.00
		09	00		20	Voted	1,50,00,000.00	.00	1,50,00,000.00
						Charged	.00	.00	.00
						Total	1,50,00,000.00	.00	1,50,00,000.00
					Total: 00	Voted	1,50,00,000.00	.00	1,50,00,000.00
						Charged	.00	.00	.00
						Total	1,50,00,000.00	0.00	1,50,00,000.00
					Total: 09	Voted	1,50,00,000.00	.00	1,50,00,000.00
						Charged	.00	.00	.00
						Total	1,50,00,000.00	.00	1,50,00,000.00
		10	00		20	Voted	50,00,000.00	.00	50,00,000.00
						Charged	.00	.00	.00
						Total	50,00,000.00	.00	50,00,000.00
					Total: 00	Voted	50,00,000.00	.00	50,00,000.00
						Charged	.00	.00	.00
						Total	50,00,000.00	0.00	50,00,000.00
					Total: 10	Voted	50,00,000.00	.00	50,00,000.00
						Charged	.00	.00	.00
						Total	50,00,000.00	.00	50,00,000.00
		11	00		20	Voted	50,00,000.00	.00	50,00,000.00
						Charged	.00	.00	.00
						Total	50,00,000.00	.00	50,00,000.00
					Total: 00	Voted	50,00,000.00	.00	50,00,000.00
						Charged	.00	.00	.00
						Total	50,00,000.00	0.00	50,00,000.00
					Total: 11	Voted	50,00,000.00	.00	50,00,000.00
						Charged	.00	.00	.00
						Total	50,00,000.00	.00	50,00,000.00
		12	00		20	Voted	25,00,000.00	.00	12,50,000.00
						Charged	.00	.00	.00
						Total	25,00,000.00	.00	12,50,000.00
					Total: 00	Voted	25,00,000.00	.00	12,50,000.00
						Charged	.00	.00	.00
						Total	25,00,000.00	0.00	12,50,000.00

Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive			
2851	00	103	12	Total: 12	Voted	25,00,000.00	.00	12,50,000.00	
					Charged	.00	.00	.00	
					Total	25,00,000.00	.00	12,50,000.00	
		13	00	20	Voted	1,00,00,000.00	.00	.00	
					Charged	.00	.00	.00	
					Total	1,00,00,000.00	.00	.00	
			00		Total: 00	Voted	1,00,00,000.00	.00	.00
					Charged	.00	.00	.00	
					Total	1,00,00,000.00	0.00	.00	
			13		Total: 13	Voted	1,00,00,000.00	.00	.00
					Charged	.00	.00	.00	
					Total	1,00,00,000.00	.00	.00	
	14	00	20	Voted	5,00,000.00	15,00,000.00	20,00,000.00		
				Charged	.00	.00	.00		
				Total	5,00,000.00	15,00,000.00	20,00,000.00		
		00		Total: 00	Voted	5,00,000.00	15,00,000.00	20,00,000.00	
				Charged	.00	.00	.00		
				Total	5,00,000.00	1,50,00,00.00	20,00,000.00		
		14		Total: 14	Voted	5,00,000.00	15,00,000.00	20,00,000.00	
				Charged	.00	.00	.00		
				Total	5,00,000.00	15,00,000.00	20,00,000.00		
	15	00	20	Voted	1,00,00,000.00	.00	.00		
				Charged	.00	.00	.00		
				Total	1,00,00,000.00	.00	.00		
		00		Total: 00	Voted	1,00,00,000.00	.00	.00	
				Charged	.00	.00	.00		
				Total	1,00,00,000.00	0.00	.00		
		15		Total: 15	Voted	1,00,00,000.00	.00	.00	
				Charged	.00	.00	.00		
				Total	1,00,00,000.00	.00	.00		
	16	00	20	Voted	20,00,000.00	.00	10,00,000.00		
				Charged	.00	.00	.00		
				Total	20,00,000.00	.00	10,00,000.00		
		00		Total: 00	Voted	20,00,000.00	.00	10,00,000.00	
				Charged	.00	.00	.00		
				Total	20,00,000.00	0.00	10,00,000.00		
		16		Total: 16	Voted	20,00,000.00	.00	10,00,000.00	
				Charged	.00	.00	.00		
				Total	20,00,000.00	.00	10,00,000.00		
		103		Total: 103	Voted	17,50,01,000.00	15,00,000.00	3,42,50,000.00	
				Charged	.00	.00	.00		
				Total	17,50,01,000.00	15,00,000.00	3,42,50,000.00		

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive
2851	00	104	03	00	01	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
				03	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				06	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				Total: 00	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	0.00	.00	.00
				Total: 03	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				Total: 104	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
	105	01	02	50	Voted 1,00,00,000.00	.00	13,33,000.00	
					Charged .00	.00	.00	
					Total 1,00,00,000.00	.00	13,33,000.00	
				Total: 02	Voted 1,00,00,000.00	.00	13,33,000.00	
					Charged .00	.00	.00	
					Total 1,00,00,000.00	0.00	13,33,000.00	
				Total: 01	Voted 1,00,00,000.00	.00	13,33,000.00	
					Charged .00	.00	.00	
					Total 1,00,00,000.00	.00	13,33,000.00	
		03	00	01	Voted .00	.00	.00	
					Charged .00	.00	.00	
					Total .00	.00	.00	
				20	Voted 5,00,00,000.00	.00	1,00,00,000.00	
					Charged .00	.00	.00	
					Total 5,00,00,000.00	.00	1,00,00,000.00	
				Total: 00	Voted 5,00,00,000.00	.00	1,00,00,000.00	
					Charged .00	.00	.00	
					Total 5,00,00,000.00	0.00	1,00,00,000.00	
				Total: 03	Voted 5,00,00,000.00	.00	1,00,00,000.00	
					Charged .00	.00	.00	
					Total 5,00,00,000.00	.00	1,00,00,000.00	
		20	00	20	Voted 7,00,000.00	.00	.00	
					Charged .00	.00	.00	
					Total 7,00,000.00	.00	.00	
				Total: 00	Voted 7,00,000.00	.00	.00	
					Charged .00	.00	.00	
					Total 7,00,000.00	0.00	.00	

Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive			
2851	00	105	20	Total: 20 Voted	7,00,000.00	.00	.00		
				Charged	.00	.00	.00		
				Total	7,00,000.00	.00	.00		
		105		20	Total: 105 Voted	6,07,00,000.00	.00	1,13,33,000.00	
					Charged	.00	.00	.00	
					Total	6,07,00,000.00	.00	1,13,33,000.00	
	800	03	00	50	Voted	3,00,00,000.00	1,00,00,000.00	1,50,00,000.00	
					Charged	.00	.00	.00	
					Total	3,00,00,000.00	1,00,00,000.00	1,50,00,000.00	
			00		50	Total: 00 Voted	3,00,00,000.00	1,00,00,000.00	1,50,00,000.00
						Charged	.00	.00	.00
						Total	3,00,00,000.00	10,00,00,00.00	1,50,00,000.00
		03		50	Total: 03 Voted	3,00,00,000.00	1,00,00,000.00	1,50,00,000.00	
					Charged	.00	.00	.00	
					Total	3,00,00,000.00	1,00,00,000.00	1,50,00,000.00	
04		00	20		Voted	2,00,00,000.00	50,00,000.00	2,50,00,000.00	
					Charged	.00	.00	.00	
					Total	2,00,00,000.00	50,00,000.00	2,50,00,000.00	
		00		20	Total: 00 Voted	2,00,00,000.00	50,00,000.00	2,50,00,000.00	
					Charged	.00	.00	.00	
					Total	2,00,00,000.00	5,00,00,00.00	2,50,00,000.00	
		04		20	Total: 04 Voted	2,00,00,000.00	50,00,000.00	2,50,00,000.00	
					Charged	.00	.00	.00	
					Total	2,00,00,000.00	50,00,000.00	2,50,00,000.00	
	06	00	20		Voted	6,00,000.00	.00	6,00,000.00	
					Charged	.00	.00	.00	
					Total	6,00,000.00	.00	6,00,000.00	
		00		20	Total: 00 Voted	6,00,000.00	.00	6,00,000.00	
					Charged	.00	.00	.00	
					Total	6,00,000.00	0.00	6,00,000.00	
		06		20	Total: 06 Voted	6,00,000.00	.00	6,00,000.00	
					Charged	.00	.00	.00	
					Total	6,00,000.00	.00	6,00,000.00	
08		00	20		Voted	1,00,00,000.00	.00	40,00,000.00	
					Charged	.00	.00	.00	
					Total	1,00,00,000.00	.00	40,00,000.00	
		00		20	Total: 00 Voted	1,00,00,000.00	.00	40,00,000.00	
					Charged	.00	.00	.00	
					Total	1,00,00,000.00	0.00	40,00,000.00	
		08		20	Total: 08 Voted	1,00,00,000.00	.00	40,00,000.00	
					Charged	.00	.00	.00	
					Total	1,00,00,000.00	.00	40,00,000.00	
		800		20	Total: 800 Voted	6,06,00,000.00	1,50,00,000.00	4,46,00,000.00	
					Charged	.00	.00	.00	
					Total	6,06,00,000.00	1,50,00,000.00	4,46,00,000.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2851 00	Total: 00 Voted	1,22,88,04,000.00	13,67,69,000.00	50,17,52,684.00
	Charged	.00	.00	.00
	Total	1,22,88,04,000.00	13,67,69,000.00	50,17,52,684.00
	Total: 2851 Voted	1,22,88,04,000.00	13,67,69,000.00	50,17,52,684.00
	Charged	.00	.00	.00
	Total	1,22,88,04,000.00	13,67,69,000.00	50,17,52,684.00
	Grand Voted	1,22,88,04,000.00	13,67,69,000.00	50,17,52,684.00
	Total: Charged	.00	.00	.00
	Total	1,22,88,04,000.00	13,67,69,000.00	50,17,52,684.00

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: 16/05/2017 11:03:29

Consolidated Abstract

Month of Account: 01/03/2017

Major Head: 2853

Non-ferrous Mining and Metallurgical Industries

Grant Number: 23

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2853 02 001 03 00	01	Voted			
		Charged	3,30,00,000.00	1,86,700.00	2,81,81,969.00
		Total	.00	.00	.00
			3,30,00,000.00	1,86,700.00	2,81,81,969.00
	02	Voted			
		Charged	30,00,000.00	1,22,400.00	29,89,220.00
		Total	.00	.00	.00
			30,00,000.00	1,22,400.00	29,89,220.00
	03	Voted			
		Charged	4,25,00,000.00	3,734.00	2,17,46,740.00
		Total	.00	.00	.00
			4,25,00,000.00	3,734.00	2,17,46,740.00
	04	Voted			
		Charged	4,00,000.00	21,909.00	1,82,747.00
		Total	.00	.00	.00
			4,00,000.00	21,909.00	1,82,747.00
05	Voted				
	Charged	1,50,000.00	.00	21,445.00	
	Total	.00	.00	.00	
		1,50,000.00	.00	21,445.00	
06	Voted				
	Charged	40,00,000.00	.00	34,77,709.00	
	Total	.00	.00	.00	
		40,00,000.00	.00	34,77,709.00	
07	Voted				
	Charged	50,000.00	25,500.00	25,500.00	
	Total	.00	.00	.00	
		50,000.00	25,500.00	25,500.00	
08	Voted				
	Charged	2,20,000.00	9,368.00	2,17,591.00	
	Total	.00	.00	.00	
		2,20,000.00	9,368.00	2,17,591.00	
09	Voted				
	Charged	3,50,000.00	18,695.00	2,58,501.00	
	Total	.00	.00	.00	
		3,50,000.00	18,695.00	2,58,501.00	
10	Voted				
	Charged	40,000.00	10,065.00	34,562.00	
	Total	.00	.00	.00	
		40,000.00	10,065.00	34,562.00	
11	Voted				
	Charged	2,00,000.00	.00	1,81,945.00	
	Total	.00	.00	.00	
		2,00,000.00	.00	1,81,945.00	
12	Voted				
	Charged	5,00,000.00	49,441.00	4,65,022.00	
	Total	.00	.00	.00	
		5,00,000.00	49,441.00	4,65,022.00	
13	Voted				
	Charged	2,70,000.00	17,955.00	2,19,535.00	
	Total	.00	.00	.00	
		2,70,000.00	17,955.00	2,19,535.00	
15	Voted				
	Charged	15,00,000.00	2,58,030.00	13,13,910.00	
	Total	.00	.00	.00	
		15,00,000.00	2,58,030.00	13,13,910.00	
16	Voted				
	Charged	1,59,60,000.00	10,21,408.00	1,68,72,896.00	
	Total	.00	.00	.00	
		1,59,60,000.00	10,21,408.00	1,68,72,896.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2853 02 001 03 00	17	Voted Charged Total	7,00,000.00 .00 7,00,000.00	29,492.00 .00 29,492.00	5,15,362.00 .00 5,15,362.00
	18	Voted Charged Total	3,00,000.00 .00 3,00,000.00	9,000.00 .00 9,000.00	97,556.00 .00 97,556.00
	19	Voted Charged Total	3,00,000.00 .00 3,00,000.00	56,790.00 .00 56,790.00	1,85,293.00 .00 1,85,293.00
	22	Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00	9,910.00 .00 9,910.00
	26	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	3,49,294.00 .00 3,49,294.00
	27	Voted Charged Total	5,00,000.00 .00 5,00,000.00	99,594.00 .00 99,594.00	3,83,187.00 .00 3,83,187.00
	29	Voted Charged Total	5,00,000.00 .00 5,00,000.00	6,450.00 .00 6,450.00	4,50,504.00 .00 4,50,504.00
	42	Voted Charged Total	5,00,000.00 .00 5,00,000.00	36,937.00 .00 36,937.00	4,26,964.00 .00 4,26,964.00
	44	Voted Charged Total	50,000.00 .00 50,000.00	11,588.00 .00 11,588.00	23,687.00 .00 23,687.00
	45	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
	46	Voted Charged Total	2,50,000.00 .00 2,50,000.00	.00 .00 .00	2,16,844.00 .00 2,16,844.00
	47	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	69,723.00 .00 69,723.00
	Total: 00	Voted Charged Total	10,59,00,000.00 .00 10,59,00,000.00	19,95,056.00 .00 19,95,056.00	7,89,17,616.00 .00 7,89,17,616.00
	Total: 03	Voted Charged Total	10,59,00,000.00 .00 10,59,00,000.00	19,95,056.00 .00 19,95,056.00	7,89,17,616.00 .00 7,89,17,616.00
04 00	20	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2853 02 001 04 00	Total: 00	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 04	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 001	Voted 10,59,00,000.00	19,95,056.00	7,89,17,616.00
		Charged .00	.00	.00
		Total 10,59,00,000.00	19,95,056.00	7,89,17,616.00
102 03 00	02	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	04	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	15	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	16	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	19	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	26	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 00	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 03	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 102	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
800 02 00	02	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	04	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	09	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2853 02 800 02 00	11	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
	42	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 00	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 02	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 800	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 02	Voted	10,59,00,000.00	19,95,056.00	7,89,17,616.00
		Charged	.00	.00	.00
		Total	10,59,00,000.00	19,95,056.00	7,89,17,616.00
	Total: 2853	Voted	10,59,00,000.00	19,95,056.00	7,89,17,616.00
		Charged	.00	.00	.00
		Total	10,59,00,000.00	19,95,056.00	7,89,17,616.00
	Grand Total:	Voted	10,59,00,000.00	19,95,056.00	7,89,17,616.00
		Charged	.00	.00	.00
		Total	10,59,00,000.00	19,95,056.00	7,89,17,616.00

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: 16/05/2017 11:03:11

Consolidated Abstract

Month of Account: 01/03/2017

Major Head: 2853

Non-ferrous Mining and Metallurgical Industries

Grant Number: 23

Plan / Non Plan: P

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive
2853	02	001	03	00	01	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
				02	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				03	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				04	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				05	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				06	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				07	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				08	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				09	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				10	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				11	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				12	Voted 15,00,000.00	4,00,224.00	13,53,775.00	
					Charged .00	.00	.00	
					Total 15,00,000.00	4,00,224.00	13,53,775.00	
				13	Voted .00	.00	.00	
					Charged .00	.00	.00	
					Total .00	.00	.00	
				15	Voted 18,00,000.00	1,54,002.00	10,67,952.00	
					Charged .00	.00	.00	
					Total 18,00,000.00	1,54,002.00	10,67,952.00	
				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	

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive
2853	02	001	03	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 1,25,00,000.00	82,91,732.00	85,72,870.00
						Charged .00	.00	.00
						Total 1,25,00,000.00	82,91,732.00	85,72,870.00
					27	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					29	Voted 50,00,000.00	5,56,703.00	14,49,070.00
						Charged .00	.00	.00
						Total 50,00,000.00	5,56,703.00	14,49,070.00
					42	Voted 10,00,000.00	14,060.00	3,91,560.00
						Charged .00	.00	.00
						Total 10,00,000.00	14,060.00	3,91,560.00
					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 10,00,000.00	1,94,316.00	7,56,557.00
						Charged .00	.00	.00
						Total 10,00,000.00	1,94,316.00	7,56,557.00
					47	Voted 8,00,000.00	68,739.00	3,21,257.00
						Charged .00	.00	.00
						Total 8,00,000.00	68,739.00	3,21,257.00
					Total: 00	Voted 2,36,00,000.00	96,79,776.00	1,39,13,041.00
						Charged .00	.00	.00
						Total 2,36,00,000.00	96,79,776.00	1,39,13,041.00
					Total: 03	Voted 2,36,00,000.00	96,79,776.00	1,39,13,041.00
						Charged .00	.00	.00
						Total 2,36,00,000.00	96,79,776.00	1,39,13,041.00
					04 00 20	Voted 1,00,00,000.00	1,16,618.00	8,73,425.00
						Charged .00	.00	.00
						Total 1,00,00,000.00	1,16,618.00	8,73,425.00
					Total: 00	Voted 1,00,00,000.00	1,16,618.00	8,73,425.00
						Charged .00	.00	.00
						Total 1,00,00,000.00	11,66,18.00	8,73,425.00
					Total: 04	Voted 1,00,00,000.00	1,16,618.00	8,73,425.00
						Charged .00	.00	.00
						Total 1,00,00,000.00	1,16,618.00	8,73,425.00
					Total: 001	Voted 3,36,00,000.00	97,96,394.00	1,47,86,466.00
						Charged .00	.00	.00
						Total 3,36,00,000.00	97,96,394.00	1,47,86,466.00

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
2853	02	102	03	00	02	Voted	6,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	6,00,000.00	.00	.00
					04	Voted	4,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	4,00,000.00	.00	.00
					15	Voted	5,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	5,00,000.00	.00	.00
					16	Voted	3,80,00,000.00	1,53,200.00	1,53,200.00
						Charged	.00	.00	.00
						Total	3,80,00,000.00	1,53,200.00	1,53,200.00
					19	Voted	3,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	3,00,000.00	.00	.00
					26	Voted	1,50,00,000.00	1,48,66,225.00	1,48,66,225.00
						Charged	.00	.00	.00
						Total	1,50,00,000.00	1,48,66,225.00	1,48,66,225.00
					Total: 00	Voted	5,48,00,000.00	1,50,19,425.00	1,50,19,425.00
						Charged	.00	.00	.00
						Total	5,48,00,000.00	15,01,94,25.00	1,50,19,425.00
					Total: 03	Voted	5,48,00,000.00	1,50,19,425.00	1,50,19,425.00
						Charged	.00	.00	.00
						Total	5,48,00,000.00	1,50,19,425.00	1,50,19,425.00
					Total: 102	Voted	5,48,00,000.00	1,50,19,425.00	1,50,19,425.00
						Charged	.00	.00	.00
						Total	5,48,00,000.00	1,50,19,425.00	1,50,19,425.00
800	02	00			02	Voted	1,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,000.00	.00	.00
					04	Voted	2,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	2,00,000.00	.00	.00
					09	Voted	1,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,000.00	.00	.00
					11	Voted	3,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	3,00,000.00	.00	.00
					13	Voted	3,00,000.00	11,498.00	18,396.00
						Charged	.00	.00	.00
						Total	3,00,000.00	11,498.00	18,396.00
					15	Voted	15,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	15,00,000.00	.00	.00
					16	Voted	80,00,000.00	62,800.00	10,73,779.00
						Charged	.00	.00	.00
						Total	80,00,000.00	62,800.00	10,73,779.00

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive
2853	02	800	02	00	26	Voted 4,80,00,000.00	73,395.00	12,61,041.00
						Charged .00	.00	.00
						Total 4,80,00,000.00	73,395.00	12,61,041.00
				42	Voted 20,00,000.00	.00	6,63,968.00	
					Charged .00	.00	.00	
					Total 20,00,000.00	.00	6,63,968.00	
				Total: 00	Voted 6,03,02,000.00	1,47,693.00	30,17,184.00	
					Charged .00	.00	.00	
					Total 6,03,02,000.00	14,76,93.00	30,17,184.00	
				Total: 02	Voted 6,03,02,000.00	1,47,693.00	30,17,184.00	
					Charged .00	.00	.00	
					Total 6,03,02,000.00	1,47,693.00	30,17,184.00	
				Total: 800	Voted 6,03,02,000.00	1,47,693.00	30,17,184.00	
					Charged .00	.00	.00	
					Total 6,03,02,000.00	1,47,693.00	30,17,184.00	
				Total: 02	Voted 14,87,02,000.00	2,49,63,512.00	3,28,23,075.00	
					Charged .00	.00	.00	
					Total 14,87,02,000.00	2,49,63,512.00	3,28,23,075.00	
				Total: 2853	Voted 14,87,02,000.00	2,49,63,512.00	3,28,23,075.00	
					Charged .00	.00	.00	
					Total 14,87,02,000.00	2,49,63,512.00	3,28,23,075.00	
				Grand	Voted 14,87,02,000.00	2,49,63,512.00	3,28,23,075.00	
				Total:	Charged .00	.00	.00	
					Total 14,87,02,000.00	2,49,63,512.00	3,28,23,075.00	

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: 16/05/2017 11:03:43

Consolidated Abstract

Month of Account: 01/03/2017

Major Head: 3425

Other Scientific Research

Grant Number: 23

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
3425 60 004 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
	Total: 01	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
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
09 00	42	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 00	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 09	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
14 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: 14	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
3425 60 004	Total: 004	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
800 03 00	20	Voted 4,85,00,000.00	.00	35,00,000.00
		Charged .00	.00	.00
		Total 4,85,00,000.00	.00	35,00,000.00
	43	Voted 72,00,000.00	.00	72,00,000.00
		Charged .00	.00	.00
		Total 72,00,000.00	.00	72,00,000.00
	Total: 00	Voted 5,57,00,000.00	.00	1,07,00,000.00
		Charged .00	.00	.00
		Total 5,57,00,000.00	.00	1,07,00,000.00
	Total: 03	Voted 5,57,00,000.00	.00	1,07,00,000.00
		Charged .00	.00	.00
		Total 5,57,00,000.00	.00	1,07,00,000.00
04 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: 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
	Total: 800	Voted 5,57,00,000.00	.00	1,07,00,000.00
		Charged .00	.00	.00
		Total 5,57,00,000.00	.00	1,07,00,000.00
	Total: 60	Voted 5,57,00,000.00	.00	1,07,00,000.00
		Charged .00	.00	.00
		Total 5,57,00,000.00	.00	1,07,00,000.00
	Total: 3425	Voted 5,57,00,000.00	.00	1,07,00,000.00
		Charged .00	.00	.00
		Total 5,57,00,000.00	.00	1,07,00,000.00
Grand Total:	Voted	5,57,00,000.00	.00	1,07,00,000.00
	Charged	.00	.00	.00
	Total	5,57,00,000.00	.00	1,07,00,000.00

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: 16/05/2017 11:04:31

Consolidated Abstract

Month of Account: 01/03/2017

Major Head: 3425

Other Scientific Research

Grant Number: 23

Plan / Non Plan: P

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
3425	60	004	01	01	20	Voted	1,50,00,000.00	.00	25,39,000.00
						Charged	.00	.00	.00
						Total	1,50,00,000.00	.00	25,39,000.00
				Total: 01		Voted	1,50,00,000.00	.00	25,39,000.00
						Charged	.00	.00	.00
						Total	1,50,00,000.00	0.00	25,39,000.00
				Total: 01		Voted	1,50,00,000.00	.00	25,39,000.00
						Charged	.00	.00	.00
						Total	1,50,00,000.00	.00	25,39,000.00
			05	00	20	Voted	2,00,00,000.00	.00	2,00,00,000.00
						Charged	.00	.00	.00
						Total	2,00,00,000.00	.00	2,00,00,000.00
				Total: 00		Voted	2,00,00,000.00	.00	2,00,00,000.00
						Charged	.00	.00	.00
						Total	2,00,00,000.00	0.00	2,00,00,000.00
				Total: 05		Voted	2,00,00,000.00	.00	2,00,00,000.00
						Charged	.00	.00	.00
						Total	2,00,00,000.00	.00	2,00,00,000.00
			07	00	20	Voted	5,00,00,000.00	.00	3,32,50,000.00
						Charged	.00	.00	.00
						Total	5,00,00,000.00	.00	3,32,50,000.00
				Total: 00		Voted	5,00,00,000.00	.00	3,32,50,000.00
						Charged	.00	.00	.00
						Total	5,00,00,000.00	0.00	3,32,50,000.00
				Total: 07		Voted	5,00,00,000.00	.00	3,32,50,000.00
						Charged	.00	.00	.00
						Total	5,00,00,000.00	.00	3,32,50,000.00
			09	00	42	Voted	1,18,00,000.00	.00	1,18,00,000.00
						Charged	.00	.00	.00
						Total	1,18,00,000.00	.00	1,18,00,000.00
				Total: 00		Voted	1,18,00,000.00	.00	1,18,00,000.00
						Charged	.00	.00	.00
						Total	1,18,00,000.00	0.00	1,18,00,000.00
				Total: 09		Voted	1,18,00,000.00	.00	1,18,00,000.00
						Charged	.00	.00	.00
						Total	1,18,00,000.00	.00	1,18,00,000.00
			14	00	20	Voted	3,00,00,000.00	35,00,000.00	2,35,00,000.00
						Charged	.00	.00	.00
						Total	3,00,00,000.00	35,00,000.00	2,35,00,000.00
				Total: 00		Voted	3,00,00,000.00	35,00,000.00	2,35,00,000.00
						Charged	.00	.00	.00
						Total	3,00,00,000.00	3,50,00,00.00	2,35,00,000.00
				Total: 14		Voted	3,00,00,000.00	35,00,000.00	2,35,00,000.00
						Charged	.00	.00	.00
						Total	3,00,00,000.00	35,00,000.00	2,35,00,000.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
3425	60 004	Total: 004 Voted Charged Total	12,68,00,000.00 .00 12,68,00,000.00	35,00,000.00 .00 35,00,000.00	9,10,89,000.00 .00 9,10,89,000.00
800	03 00 20	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
	43	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	.00 .00 .00	.00 .00 0.00	.00 .00 .00
	Total: 03	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
04	00 20	Voted Charged Total	15,00,00,000.00 .00 15,00,00,000.00	.00 .00 .00	9,60,00,000.00 .00 9,60,00,000.00
	Total: 00	Voted Charged Total	15,00,00,000.00 .00 15,00,00,000.00	.00 .00 0.00	9,60,00,000.00 .00 9,60,00,000.00
	Total: 04	Voted Charged Total	15,00,00,000.00 .00 15,00,00,000.00	.00 .00 .00	9,60,00,000.00 .00 9,60,00,000.00
05	00 20	Voted Charged Total	2,49,00,000.00 .00 2,49,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	2,49,00,000.00 .00 2,49,00,000.00	.00 .00 0.00	.00 .00 .00
	Total: 05	Voted Charged Total	2,49,00,000.00 .00 2,49,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 800	Voted Charged Total	17,49,00,000.00 .00 17,49,00,000.00	.00 .00 .00	9,60,00,000.00 .00 9,60,00,000.00
	Total: 60	Voted Charged Total	30,17,00,000.00 .00 30,17,00,000.00	35,00,000.00 .00 35,00,000.00	18,70,89,000.00 .00 18,70,89,000.00
	Total: 3425	Voted Charged Total	30,17,00,000.00 .00 30,17,00,000.00	35,00,000.00 .00 35,00,000.00	18,70,89,000.00 .00 18,70,89,000.00
	Grand Total:	Voted Charged Total	30,17,00,000.00 .00 30,17,00,000.00	35,00,000.00 .00 35,00,000.00	18,70,89,000.00 .00 18,70,89,000.00

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: 16/05/2017 11:05:06

Consolidated Abstract

Month of Account: 01/03/2017

Major Head: 4851

Capital Outlay on Village and Small Industries

Grant Number: 23

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
4851 00 102 08 00	20	Voted	1,01,75,00,000.00	.00	75,00,00,000.00
		Charged	.00	.00	26,75,00,000.00
		Total	1,01,75,00,000.00	.00	1,01,75,00,000.00
Total: 00		Voted	1,01,75,00,000.00	.00	75,00,00,000.00
		Charged	.00	.00	26,75,00,000.00
		Total	1,01,75,00,000.00	.00	1,01,75,00,000.00
Total: 08		Voted	1,01,75,00,000.00	.00	75,00,00,000.00
		Charged	.00	.00	26,75,00,000.00
		Total	1,01,75,00,000.00	.00	1,01,75,00,000.00
Total: 102		Voted	1,01,75,00,000.00	.00	75,00,00,000.00
		Charged	.00	.00	26,75,00,000.00
		Total	1,01,75,00,000.00	.00	1,01,75,00,000.00
Total: 00		Voted	1,01,75,00,000.00	.00	75,00,00,000.00
		Charged	.00	.00	26,75,00,000.00
		Total	1,01,75,00,000.00	.00	1,01,75,00,000.00
Total: 4851		Voted	1,01,75,00,000.00	.00	75,00,00,000.00
		Charged	.00	.00	26,75,00,000.00
		Total	1,01,75,00,000.00	.00	1,01,75,00,000.00
Grand Total:		Voted	1,01,75,00,000.00	.00	75,00,00,000.00
		Charged	.00	.00	26,75,00,000.00
		Total	1,01,75,00,000.00	.00	1,01,75,00,000.00

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).

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 16/05/2017 11:04:46

Consolidated Abstract

Month of Account: 01/03/2017

Major Head: 4851

Capital Outlay on Village and Small Industries

Grant Number: 23

Plan / Non Plan: P

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
4851	00	102	08	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: 08		Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
				Total: 102		Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
				Total: 00		Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
				Total: 4851		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?
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7. Whether the posting of voucher in the compilation sheet of one major treasury each Head of Account have been checked by the SO as required in O.O No. TM/IV - 475(6)17 ,dated 12 June, 1961?
8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the SO as required in O.O No TMI/IV - 475(6)/17 dated 12 June, 1961?
9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by SO?

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 16/05/2017 11:05:29

Consolidated Abstract

Month of Account: 01/03/2017

Major Head: 4859

Capital Outlay on Telecommunication and Electronic Industries

Grant Number: 30

Plan / Non Plan: N

Consolidated Abstract

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

1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting vouchers.
2. Whether the classification recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
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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: 16/05/2017 11:05:50

Consolidated Abstract

Month of Account: 01/03/2017

Major Head: 4859

Capital Outlay on Telecommunication and Electronic Industries

Grant Number: 30

Plan / Non Plan: P

Consolidated Abstract

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

1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting vouchers.
2. Whether the classification recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
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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: 16/05/2017 11:06:31

Consolidated Abstract

Month of Account: 01/03/2017

Major Head: 4885

Other Capital Outlay on Industries and Minerals

Grant Number: 30

Plan / Non Plan: N

Consolidated Abstract

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

1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting vouchers.
2. Whether the classification recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
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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: 16/05/2017 11:06:17

Consolidated Abstract

Month of Account: 01/03/2017

Major Head: 4885

Other Capital Outlay on Industries and Minerals

Grant Number: 30

Plan / Non Plan: P

Consolidated Abstract

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

1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting vouchers.
2. Whether the classification recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
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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: 16/05/2017 11:06:51

Consolidated Abstract

Month of Account: 01/03/2017

Major Head: 2851

Village and Small Industries

Grant Number: 31

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2851 00 102 01 03	20	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 03	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 01	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 102	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
103 01 01	42	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	20	Voted	.00	.00
			Charged	.00	.00
			Total	.00	.00
	Total: 02	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 01	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.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	.00	.00
	Total: 03	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
04 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: 04	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2851 00 103	Total: 103	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
105 01 03	20	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 03	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
06	20	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
	Total: 01	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
	Total: 00	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 2851	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
Grand Total:	Voted .00	.00	.00	.00
	Charged .00	.00	.00	.00
	Total .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 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: 16/05/2017 11:07:06

Consolidated Abstract

Month of Account: 01/03/2017

Major Head: 2851

Village and Small Industries

Grant Number: 31

Plan / Non Plan: P

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
2851	00	102	01	03	20	Voted	5,89,000.00	.00	.00
						Charged	.00	.00	.00
						Total	5,89,000.00	.00	.00
				Total: 03		Voted	5,89,000.00	.00	.00
						Charged	.00	.00	.00
						Total	5,89,000.00	0.00	.00
				Total: 01		Voted	5,89,000.00	.00	.00
						Charged	.00	.00	.00
						Total	5,89,000.00	.00	.00
				Total: 102		Voted	5,89,000.00	.00	.00
						Charged	.00	.00	.00
						Total	5,89,000.00	.00	.00
	103	01	01	42		Voted	7,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	7,00,000.00	.00	.00
				Total: 01		Voted	7,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	7,00,000.00	0.00	.00
			02	20		Voted	20,00,000.00	.00	5,00,000.00
						Charged	.00	.00	.00
						Total	20,00,000.00	.00	5,00,000.00
			Total: 02			Voted	20,00,000.00	.00	5,00,000.00
						Charged	.00	.00	.00
						Total	20,00,000.00	0.00	5,00,000.00
			Total: 01			Voted	27,00,000.00	.00	5,00,000.00
						Charged	.00	.00	.00
						Total	27,00,000.00	.00	5,00,000.00
		03	00	20		Voted	12,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	12,00,000.00	.00	.00
			Total: 00			Voted	12,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	12,00,000.00	0.00	.00
			Total: 03			Voted	12,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	12,00,000.00	.00	.00
		04	00	20		Voted	5,10,000.00	.00	5,10,000.00
						Charged	.00	.00	.00
						Total	5,10,000.00	.00	5,10,000.00
			Total: 00			Voted	5,10,000.00	.00	5,10,000.00
						Charged	.00	.00	.00
						Total	5,10,000.00	0.00	5,10,000.00
			Total: 04			Voted	5,10,000.00	.00	5,10,000.00
						Charged	.00	.00	.00
						Total	5,10,000.00	.00	5,10,000.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2851	00 103	Total: 103 Voted	44,10,000.00	.00	10,10,000.00
		Charged	.00	.00	.00
		Total	44,10,000.00	.00	10,10,000.00
	105 01 03 20	Voted	12,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	12,00,000.00	.00	.00
		Total: 03 Voted	12,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	12,00,000.00	0.00	.00
	06 20	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
		Total: 06 Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	0.00	.00
		Total: 01 Voted	22,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	22,00,000.00	.00	.00
		Total: 105 Voted	22,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	22,00,000.00	.00	.00
		Total: 00 Voted	71,99,000.00	.00	10,10,000.00
		Charged	.00	.00	.00
		Total	71,99,000.00	.00	10,10,000.00
		Total: 2851 Voted	71,99,000.00	.00	10,10,000.00
		Charged	.00	.00	.00
		Total	71,99,000.00	.00	10,10,000.00
	Grand	Voted	71,99,000.00	.00	10,10,000.00
	Total:	Charged	.00	.00	.00
		Total	71,99,000.00	.00	10,10,000.00

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

Date initials of the Section Officer

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

Consolidated Abstract

PRINTED ON: 16/05/2017 11:01:36

Month of Account: 03/2017

-

Major Head: 0852

- Industries

REPORT ID: TC4615L
Draft

OFFICE OF THE ACCOUNTANT GENERAL
Consolidated Abstract

PRINTED BY: AA02
PRINTED ON: 16/05/2017 11:01:36

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

0852 Industries

80 General

800 Other Receipts

	0.00	5,500.00	66,510.00
Total: 800	0.00	5,500.00	66,510.00
Total: 80	0.00	5,500.00	66,510.00
Total: 0852	0.00	5,500.00	66,510.00
Grand Total:	0.00	5,500.00	66,510.00

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

AAG/Sr.A.O.

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

Consolidated Abstract

PRINTED ON: 16/05/2017 11:01:52

Month of Account: 03/2017

-

Major Head: 0853

- Non-Ferrous Mining and Metallurgical Industries

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

Consolidated Abstract

PRINTED ON: 16/05/2017 11:01:52

Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C: 01/03/2017

0853 Non-Ferrous Mining and Metallurgical Industries

102 Mineral concession fees,rents and royalties

01

00 0.00 63,61,10,249.00 3,35,17,26,228.00

Total: 01 0.00 63,61,10,249.00 3,35,17,26,228.00

Total: 102 0.00 63,61,10,249.00 3,35,17,26,228.00

Total: 0853 0.00 63,61,10,249.00 3,35,17,26,228.00

Grand Total: 0.00 63,61,10,249.00 3,35,17,26,228.00

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

AAG/Sr.A.O.

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

Consolidated Abstract

PRINTED ON: 16/05/2017 11:02:25

Month of Account: 03/2017 -

Major Head: 0875 - Other Industries

REPORT ID: TC4615L
Draft

OFFICE OF THE ACCOUNTANT GENERAL
Consolidated Abstract

PRINTED BY: AA02
PRINTED ON: 16/05/2017 11:02:25

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

0875 Other Industries

02 Other Industries-

800 Other Receipts

0.00 0.00 2,75,500.00

Total: 800 0.00 0.00 2,75,500.00

Total: 02 0.00 0.00 2,75,500.00

Total: 0875 0.00 0.00 2,75,500.00

Grand Total: 0.00 0.00 2,75,500.00

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

AAG/Sr.A.O.

Voucher Details

Report Id: Voucher_details.rdf

Printed On: MAY-16-17 10:59 AM

Grant No.: 23

S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT				AMOUNT
TREASURY	V/C	P/NP	VCH No.						
1	ALMORA	V	N	1	N	01/01/2017	10/01/2017	285100102 03 00 01	1,08,81
2	ALMORA	V	N	2	N	01/01/2017	10/01/2017	285100102 03 00 01	1,09,51
3	ALMORA	V	N	4	N	01/01/2017	31/01/2017	285100102 03 00 01	1,11,37,74
4	ALMORA	V	N	3	N	01/01/2017	20/01/2017	285100102 03 00 03	92,10
5	ALMORA	V	N	4	N	01/01/2017	31/01/2017	285100102 03 00 03	3,25,01
6	ALMORA	V	N	3	N	01/01/2017	20/01/2017	285100102 03 00 06	1,74
7	ALMORA	V	N	4	N	01/01/2017	31/01/2017	285100102 03 00 06	4,32,20
8	ALMORA	V	N	6	N	01/01/2017	12/01/2017	285100102 03 00 13	13,21
9	ALMORA	V	N	1	N	01/01/2017	12/01/2017	285100102 03 00 16	88,00
10	ALMORA	V	N	2	N	01/01/2017	12/01/2017	285100102 03 00 16	24,00
11	ALMORA	V	N	3	N	01/01/2017	12/01/2017	285100102 03 00 16	76,00
12	ALMORA	V	N	4	N	01/01/2017	12/01/2017	285100102 03 00 16	28,00
13	ALMORA	V	N	5	N	01/01/2017	12/01/2017	285100102 03 00 16	68,00
14	ALMORA	V	N	7	N	01/01/2017	12/01/2017	285100102 03 00 16	12,00
15	ALMORA	V	N	8	N	01/01/2017	12/01/2017	285100102 03 00 16	10,50
16	BAGESHWAR	V	N	1	N	01/01/2017	31/01/2017	285100102 03 00 01	74,04,99
17	BAGESHWAR	V	N	1	N	01/01/2017	31/01/2017	285100102 03 00 03	1,46,04
18	BAGESHWAR	V	N	2	N	01/01/2017	13/01/2017	285100102 03 00 04	11,87
19	BAGESHWAR	V	N	3	N	01/01/2017	13/01/2017	285100102 03 00 04	9,74
20	BAGESHWAR	V	N	1	N	01/01/2017	31/01/2017	285100102 03 00 06	3,81,60
21	BAGESHWAR	V	N	4	N	01/01/2017	13/01/2017	285100102 03 00 15	34,44
22	BAGESHWAR	V	N	6	N	01/01/2017	18/01/2017	285100102 03 00 15	34,80
23	BAGESHWAR	V	N	7	N	01/01/2017	18/01/2017	285100102 03 00 16	51,75
24	BAGESHWAR	V	N	1	N	01/01/2017	13/01/2017	285100102 03 00 27	3,54,41
25	CHAMOLI	V	N	1	N	01/01/2017	12/01/2017	285100102 03 00 01	2,26,02
26	CHAMOLI	V	N	2	N	01/01/2017	31/01/2017	285100102 03 00 01	63,09,41
27	CHAMOLI	V	N	3	N	01/01/2017	31/01/2017	285100102 03 00 01	13,87,51
28	CHAMOLI	V	N	4	N	01/01/2017	31/01/2017	285100102 03 00 01	15,92,00
29	CHAMOLI	V	N	2	N	01/01/2017	31/01/2017	285100102 03 00 03	6,03,27
30	CHAMOLI	V	N	3	N	01/01/2017	31/01/2017	285100102 03 00 03	2,34,83
31	CHAMOLI	V	N	4	N	01/01/2017	31/01/2017	285100102 03 00 03	1,05,64
32	CHAMOLI	V	N	2	N	01/01/2017	31/01/2017	285100102 03 00 06	1,74,10
33	CHAMOLI	V	N	3	N	01/01/2017	31/01/2017	285100102 03 00 06	56,10
34	CHAMOLI	V	N	4	N	01/01/2017	31/01/2017	285100102 03 00 06	45,40
35	CHAMOLI	V	N	2	N	01/01/2017	27/01/2017	285100102 03 00 09	1,79,07
36	CHAMOLI	V	N	1	N	01/01/2017	27/01/2017	285100102 03 00 13	6,38
37	CHAMPAWAT	V	N	1	N	01/01/2017	13/01/2017	285100102 03 00 01	1,38,16
38	CHAMPAWAT	V	N	2	N	01/01/2017	17/01/2017	285100102 03 00 01	1,24,00
39	CHAMPAWAT	V	N	2	N	01/01/2017	13/01/2017	285100102 03 00 09	34,95
40	CHAMPAWAT	V	N	6	N	01/01/2017	20/01/2017	285100102 03 00 10	42,41
41	CHAMPAWAT	V	N	3	N	01/01/2017	19/01/2017	285100102 03 00 11	60,00
42	CHAMPAWAT	V	N	5	N	01/01/2017	19/01/2017	285100102 03 00 13	36,63
43	CHAMPAWAT	V	N	1	N	01/01/2017	13/01/2017	285100102 03 00 15	20,71
44	CHAMPAWAT	V	N	4	N	01/01/2017	19/01/2017	285100102 03 00 16	33,00
45	DEHRADUN	V	N	1	N	01/01/2017	16/01/2017	285100102 03 00 01	2,30,70
46	DEHRADUN	V	N	1	N	01/01/2017	16/01/2017	285100102 03 00 09	54,37
47	DEHRADUN	V	N	2	N	01/01/2017	16/01/2017	285100102 03 00 27	14,79,60
48	HALDWANI	V	N	1	N	01/01/2017	31/01/2017	285100102 03 00 01	1,37,94,88
49	HALDWANI	V	N	1	N	01/01/2017	31/01/2017	285100102 03 00 03	2,73,58

Voucher Details

Report Id: Voucher_details.rdf

Printed On: MAY-16-17 10:59 AM

Grant No.: 23

S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT				AMOUNT
TREASURY	V/C	P/NP	VCH No.						
50	HALDWANI	V	N	1	N	01/01/2017	17/01/2017	285100102 03 00 04	20,60
51	HALDWANI	V	N	1	N	01/01/2017	31/01/2017	285100102 03 00 06	7,16,40
52	HALDWANI	V	N	2	N	01/01/2017	17/01/2017	285100102 03 00 09	3,88,71
53	HALDWANI	V	N	5	N	01/01/2017	31/01/2017	285100102 03 00 19	19,86
54	HALDWANI	V	N	3	N	01/01/2017	17/01/2017	285100102 03 00 27	1,74,62
55	HALDWANI	V	P	4	N	01/01/2017	19/01/2017	285100102 23 00 20	10,62,67
56	KOTDWAR	V	N	1	N	01/01/2017	11/01/2017	285100102 03 00 01	1,09,51
57	KOTDWAR	V	N	2	N	01/01/2017	21/01/2017	285100102 03 00 01	1,31,68
58	KOTDWAR	V	N	1	N	01/01/2017	21/01/2017	285100102 03 00 08	15,00
59	KOTDWAR	V	N	2	N	01/01/2017	21/01/2017	285100102 03 00 09	22,97
60	KOTDWAR	V	N	3	N	01/01/2017	21/01/2017	285100102 03 00 09	5,15
61	NARENDRA NAGAR	V	N	1	N	01/01/2017	31/01/2017	285100102 03 00 01	75,81,02
62	NARENDRA NAGAR	V	N	1	N	01/01/2017	31/01/2017	285100102 03 00 03	1,49,90
63	NARENDRA NAGAR	V	N	5	N	01/01/2017	13/01/2017	285100102 03 00 04	12,20
64	NARENDRA NAGAR	V	N	6	N	01/01/2017	13/01/2017	285100102 03 00 04	2,13,89
65	NARENDRA NAGAR	V	N	1	N	01/01/2017	31/01/2017	285100102 03 00 06	2,90,10
66	NARENDRA NAGAR	V	N	1	N	01/01/2017	09/01/2017	285100102 03 00 09	2,82
67	NARENDRA NAGAR	V	N	4	N	01/01/2017	13/01/2017	285100102 03 00 13	15,20
68	NARENDRA NAGAR	V	N	2	N	01/01/2017	13/01/2017	285100102 03 00 15	1,36,67
69	NARENDRA NAGAR	V	N	3	N	01/01/2017	13/01/2017	285100102 03 00 15	20,00
70	PAO NEW DELHI	V	N	1	N	01/01/2017	02/01/2017	285100102 25 00 01	7,67,75
71	PAO NEW DELHI	V	N	2	N	01/01/2017	04/01/2017	285100102 25 00 01	4,95,08
72	PAO NEW DELHI	V	N	3	N	01/01/2017	04/01/2017	285100102 25 00 01	10,46,76
73	PAO NEW DELHI	V	N	5	N	01/01/2017	31/01/2017	285100102 25 00 01	20,74,00
74	PAO NEW DELHI	V	N	1	N	01/01/2017	02/01/2017	285100102 25 00 03	9,42,88
75	PAO NEW DELHI	V	N	5	N	01/01/2017	31/01/2017	285100102 25 00 03	1,76,25
76	PAO NEW DELHI	V	N	1	N	01/01/2017	02/01/2017	285100102 25 00 06	5,40
77	PAO NEW DELHI	V	N	5	N	01/01/2017	31/01/2017	285100102 25 00 06	52,50
78	PAO NEW DELHI	V	N	1	N	01/01/2017	17/01/2017	285100102 25 00 08	20,32
79	PAO NEW DELHI	V	N	2	N	01/01/2017	17/01/2017	285100102 25 00 08	4,20
80	PAO NEW DELHI	V	N	8	N	01/01/2017	18/01/2017	285100102 25 00 08	4,68
81	PAO NEW DELHI	V	N	9	N	01/01/2017	18/01/2017	285100102 25 00 09	3,92,11
82	PAO NEW DELHI	V	N	4	N	01/01/2017	17/01/2017	285100102 25 00 13	57,46
83	PAO NEW DELHI	V	N	5	N	01/01/2017	17/01/2017	285100102 25 00 13	26,58
84	PAO NEW DELHI	V	N	7	N	01/01/2017	17/01/2017	285100102 25 00 15	2,11,32
85	PAO NEW DELHI	V	N	6	N	01/01/2017	17/01/2017	285100102 25 00 22	22,50
86	PAO NEW DELHI	V	N	3	N	01/01/2017	17/01/2017	285100102 25 00 27	61,55
87	PITHORAGARH	V	N	1	N	01/01/2017	04/01/2017	285100102 03 00 01	1,09,51
88	PITHORAGARH	V	N	2	N	01/01/2017	30/01/2017	285100102 03 00 01	98,89,30
89	PITHORAGARH	V	N	2	N	01/01/2017	30/01/2017	285100102 03 00 03	1,95,70
90	PITHORAGARH	V	N	2	N	01/01/2017	30/01/2017	285100102 03 00 06	4,64,20
91	PITHORAGARH	V	N	1	N	01/01/2017	17/01/2017	285100102 03 00 16	3,15,90
92	ROORKEE	V	N	1	N	01/01/2017	06/01/2017	285100102 03 00 01	1,16,66
93	ROORKEE	V	N	2	N	01/01/2017	10/01/2017	285100102 03 00 01	5,10,24
94	ROORKEE	V	N	2	N	01/01/2017	10/01/2017	285100102 03 00 03	5,63,02
95	ROORKEE	V	N	3	N	01/01/2017	11/01/2017	285100102 03 00 04	11,78
96	ROORKEE	V	N	1	N	01/01/2017	06/01/2017	285100102 03 00 13	18,10
97	ROORKEE	V	N	2	N	01/01/2017	06/01/2017	285100102 03 00 13	9,10
98	RUDRAPRAYAG	V	N	1	N	01/01/2017	31/01/2017	285100102 03 00 01	71,23,59

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99	RUDRAPRAYAG	V	N	1	N	01/01/2017	31/01/2017	285100102 03 00 03	1,40,40
100	RUDRAPRAYAG	V	N	1	N	01/01/2017	10/01/2017	285100102 03 00 04	27,45
101	RUDRAPRAYAG	V	N	3	N	01/01/2017	10/01/2017	285100102 03 00 04	21,64
102	RUDRAPRAYAG	V	N	4	N	01/01/2017	10/01/2017	285100102 03 00 04	17,92
103	RUDRAPRAYAG	V	N	1	N	01/01/2017	31/01/2017	285100102 03 00 06	3,24,60
104	RUDRAPRAYAG	V	N	6	N	01/01/2017	10/01/2017	285100102 03 00 08	9,83
105	RUDRAPRAYAG	V	N	2	N	01/01/2017	10/01/2017	285100102 03 00 15	1,71,37
106	RUDRAPRAYAG	V	N	5	N	01/01/2017	10/01/2017	285100102 03 00 15	1,12,37
107	RUDRAPRAYAG	V	N	7	N	01/01/2017	16/01/2017	285100102 03 00 27	52,58
108	SECRETRIAT	V	N	1	N	01/01/2017	30/01/2017	285100102 03 00 01	2,85,46,56
109	SECRETRIAT	V	N	1	N	01/01/2017	30/01/2017	285100102 03 00 03	9,76,69
110	SECRETRIAT	V	N	29	N	01/01/2017	18/01/2017	285100102 03 00 04	25,51
111	SECRETRIAT	V	N	6	N	01/01/2017	13/01/2017	285100102 03 00 04	28,09
112	SECRETRIAT	V	N	7	N	01/01/2017	13/01/2017	285100102 03 00 04	13,80
113	SECRETRIAT	V	N	1	N	01/01/2017	30/01/2017	285100102 03 00 06	17,82,65
114	SECRETRIAT	V	N	30	N	01/01/2017	21/01/2017	285100102 03 00 13	69,11
115	SECRETRIAT	V	N	1	N	01/01/2017	03/01/2017	285100102 03 00 16	9,73,76
116	SECRETRIAT	V	N	13	N	01/01/2017	13/01/2017	285100102 03 00 16	2,35,00
117	SECRETRIAT	V	N	2	N	01/01/2017	03/01/2017	285100102 03 00 16	1,09,51
118	SECRETRIAT	V	N	4	N	01/01/2017	04/01/2017	285100102 03 00 16	50,75
119	SECRETRIAT	V	N	27	N	01/01/2017	18/01/2017	285100102 03 00 22	30,18
120	SECRETRIAT	V	N	28	N	01/01/2017	18/01/2017	285100102 03 00 22	6,80
121	SECRETRIAT	V	N	10	N	01/01/2017	13/01/2017	285100102 03 00 27	23,53
122	SECRETRIAT	V	N	11	N	01/01/2017	13/01/2017	285100102 03 00 27	1,34,43
123	SECRETRIAT	V	N	12	N	01/01/2017	13/01/2017	285100102 03 00 27	1,02,18
124	SECRETRIAT	V	N	14	N	01/01/2017	13/01/2017	285100102 03 00 27	2,06,30
125	SECRETRIAT	V	N	15	N	01/01/2017	13/01/2017	285100102 03 00 27	67,50
126	SECRETRIAT	V	N	16	N	01/01/2017	13/01/2017	285100102 03 00 27	2,01,53
127	SECRETRIAT	V	N	20	N	01/01/2017	18/01/2017	285100102 03 00 27	49,79
128	SECRETRIAT	V	N	21	N	01/01/2017	18/01/2017	285100102 03 00 27	35,96
129	SECRETRIAT	V	N	22	N	01/01/2017	18/01/2017	285100102 03 00 27	7,33
130	SECRETRIAT	V	N	23	N	01/01/2017	18/01/2017	285100102 03 00 27	10,32
131	SECRETRIAT	V	N	24	N	01/01/2017	18/01/2017	285100102 03 00 27	40,94
132	SECRETRIAT	V	N	25	N	01/01/2017	18/01/2017	285100102 03 00 27	56,84
133	SECRETRIAT	V	N	26	N	01/01/2017	18/01/2017	285100102 03 00 27	13,05
134	SECRETRIAT	V	N	8	N	01/01/2017	13/01/2017	285100102 03 00 27	15,45
135	SECRETRIAT	V	N	9	N	01/01/2017	13/01/2017	285100102 03 00 27	1,01,63
136	SECRETRIAT	V	P	5	N	01/01/2017	04/01/2017	285100102 34 00 20	1,00,00,00
137	SECRETRIAT	V	P	19	N	01/01/2017	16/01/2017	285100103 12 00 20	1,25,00,00
138	SECRETRIAT	V	P	18	N	01/01/2017	16/01/2017	285100103 16 00 20	1,00,00,00
139	UDHAM SINGH NAGAR	V	N	1	N	01/01/2017	05/01/2017	285100102 03 00 01	42,12,87
140	UDHAM SINGH NAGAR	V	N	2	N	01/01/2017	17/01/2017	285100102 03 00 01	1,24,00
141	UDHAM SINGH NAGAR	V	N	1	N	01/01/2017	05/01/2017	285100102 03 00 03	51,46,92
142	UDHAM SINGH NAGAR	V	N	3	N	01/01/2017	17/01/2017	285100102 03 00 03	21,72
143	UDHAM SINGH NAGAR	V	N	1	N	01/01/2017	05/01/2017	285100102 03 00 06	4,19,40
144	UDHAM SINGH NAGAR	V	N	1	N	01/01/2017	13/01/2017	285100102 03 00 16	47,00
145	UDHAM SINGH NAGAR	V	N	2	N	01/01/2017	13/01/2017	285100102 03 00 16	30,00
146	UDHAM SINGH NAGAR	V	N	3	N	01/01/2017	17/01/2017	285100102 03 00 27	1,67,42
147	UTTARKASHI	V	N	1	N	01/01/2017	07/01/2017	285100102 03 00 16	49,80

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148	ALMORA	V	N	1	N	01/02/2017	07/02/2017	285100102 03 00 01	1,08,81
149	ALMORA	V	N	2	N	01/02/2017	07/02/2017	285100102 03 00 01	1,09,51
150	ALMORA	V	N	3	N	01/02/2017	27/02/2017	285100102 03 00 01	1,12,04,04
151	ALMORA	V	N	3	N	01/02/2017	27/02/2017	285100102 03 00 03	3,25,01
152	ALMORA	V	N	3	N	01/02/2017	27/02/2017	285100102 03 00 06	4,52,40
153	BAGESHWAR	V	N	1	N	01/02/2017	28/02/2017	285100102 03 00 01	70,51,41
154	BAGESHWAR	V	N	1	N	01/02/2017	28/02/2017	285100102 03 00 03	1,38,84
155	BAGESHWAR	V	N	1	N	01/02/2017	28/02/2017	285100102 03 00 06	3,61,00
156	BAGESHWAR	V	N	1	N	01/02/2017	27/02/2017	285100102 03 00 13	27,35
157	CHAMOLI	V	N	1	N	01/02/2017	16/02/2017	285100102 03 00 01	11,84
158	CHAMOLI	V	N	2	N	01/02/2017	16/02/2017	285100102 03 00 01	1,27,00
159	CHAMOLI	V	N	2	N	01/02/2017	10/02/2017	285100102 03 00 11	85,38
160	CHAMOLI	V	N	1	N	01/02/2017	02/02/2017	285100102 03 00 27	49,43
161	CHAMPAWAT	V	N	1	N	01/02/2017	06/02/2017	285100102 03 00 01	67,46,75
162	CHAMPAWAT	V	N	1	N	01/02/2017	06/02/2017	285100102 03 00 03	2,85,43
163	CHAMPAWAT	V	N	1	N	01/02/2017	06/02/2017	285100102 03 00 06	3,32,80
164	CHAMPAWAT	V	N	1	N	01/02/2017	14/02/2017	285100102 03 00 08	36,10
165	CHAMPAWAT	V	N	3	N	01/02/2017	20/02/2017	285100102 03 00 08	47,45
166	CHAMPAWAT	V	N	2	N	01/02/2017	14/02/2017	285100102 03 00 47	70,00
167	DEHRADUN	V	N	1	N	01/02/2017	03/02/2017	285100102 03 00 01	1,44,44,29
168	DEHRADUN	V	N	2	N	01/02/2017	28/02/2017	285100102 03 00 01	1,44,71,59
169	DEHRADUN	V	N	1	N	01/02/2017	03/02/2017	285100102 03 00 03	5,19,99
170	DEHRADUN	V	N	2	N	01/02/2017	28/02/2017	285100102 03 00 03	2,87,20
171	DEHRADUN	V	N	1	N	01/02/2017	25/02/2017	285100102 03 00 05	1,82,00
172	DEHRADUN	V	N	1	N	01/02/2017	03/02/2017	285100102 03 00 06	9,77,25
173	DEHRADUN	V	N	2	N	01/02/2017	28/02/2017	285100102 03 00 06	9,78,45
174	DEHRADUN	V	N	4	N	01/02/2017	25/02/2017	285100102 03 00 09	56,53
175	DEHRADUN	V	N	2	N	01/02/2017	25/02/2017	285100102 03 00 13	28,97
176	DEHRADUN	V	N	3	N	01/02/2017	25/02/2017	285100102 03 00 13	13,79
177	HALDWANI	V	N	1	N	01/02/2017	28/02/2017	285100102 03 00 01	1,39,56,59
178	HALDWANI	V	N	1	N	01/02/2017	28/02/2017	285100102 03 00 03	2,75,26
179	HALDWANI	V	N	14	N	01/02/2017	21/02/2017	285100102 03 00 04	21,48
180	HALDWANI	V	N	15	N	01/02/2017	21/02/2017	285100102 03 00 04	26,28
181	HALDWANI	V	N	1	N	01/02/2017	28/02/2017	285100102 03 00 06	7,12,15
182	HALDWANI	V	N	5	N	01/02/2017	20/02/2017	285100102 03 00 11	24,15
183	HALDWANI	V	N	6	N	01/02/2017	20/02/2017	285100102 03 00 11	3,50
184	HALDWANI	V	N	7	N	01/02/2017	20/02/2017	285100102 03 00 11	3,67
185	HALDWANI	V	N	1	N	01/02/2017	17/02/2017	285100102 03 00 16	15,00
186	HALDWANI	V	N	12	N	01/02/2017	21/02/2017	285100102 03 00 16	10,00
187	HALDWANI	V	N	13	N	01/02/2017	21/02/2017	285100102 03 00 16	30,00
188	HALDWANI	V	N	16	N	01/02/2017	22/02/2017	285100102 03 00 16	4,00,00
189	HALDWANI	V	N	18	N	01/02/2017	22/02/2017	285100102 03 00 16	3,90
190	HALDWANI	V	N	3	N	01/02/2017	20/02/2017	285100102 03 00 16	20,00
191	HALDWANI	V	N	17	N	01/02/2017	22/02/2017	285100102 03 00 17	94,00
192	HALDWANI	V	N	10	N	01/02/2017	20/02/2017	285100102 03 00 19	24,96
193	HALDWANI	V	N	11	N	01/02/2017	21/02/2017	285100102 03 00 19	24,66
194	HALDWANI	V	N	2	N	01/02/2017	20/02/2017	285100102 03 00 19	25,90
195	HALDWANI	V	N	4	N	01/02/2017	20/02/2017	285100102 03 00 42	11,35
196	HALDWANI	V	N	8	N	01/02/2017	20/02/2017	285100102 03 00 47	35,00

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197	KOTDWAR	V	N	1	N	01/02/2017	01/02/2017	285100102 03 00 01	1,22,08,28
198	KOTDWAR	V	N	2	N	01/02/2017	01/02/2017	285100102 03 00 01	3,14,00
199	KOTDWAR	V	N	1	N	01/02/2017	01/02/2017	285100102 03 00 03	2,39,98
200	KOTDWAR	V	N	2	N	01/02/2017	01/02/2017	285100102 03 00 03	6,28
201	KOTDWAR	V	N	1	N	01/02/2017	01/02/2017	285100102 03 00 06	4,82,90
202	KOTDWAR	V	N	2	N	01/02/2017	01/02/2017	285100102 03 00 06	15,30
203	NARENDRA NAGAR	V	N	1	N	01/02/2017	04/02/2017	285100102 03 00 01	2,24,50
204	NARENDRA NAGAR	V	N	2	N	01/02/2017	28/02/2017	285100102 03 00 01	73,65,82
205	NARENDRA NAGAR	V	N	1	N	01/02/2017	04/02/2017	285100102 03 00 03	4,49
206	NARENDRA NAGAR	V	N	2	N	01/02/2017	28/02/2017	285100102 03 00 03	1,46,41
207	NARENDRA NAGAR	V	N	2	N	01/02/2017	09/02/2017	285100102 03 00 04	15,50
208	NARENDRA NAGAR	V	N	3	N	01/02/2017	09/02/2017	285100102 03 00 04	18,00
209	NARENDRA NAGAR	V	N	1	N	01/02/2017	04/02/2017	285100102 03 00 06	16,80
210	NARENDRA NAGAR	V	N	2	N	01/02/2017	28/02/2017	285100102 03 00 06	2,86,50
211	NARENDRA NAGAR	V	N	4	N	01/02/2017	14/02/2017	285100102 03 00 08	38,00
212	NARENDRA NAGAR	V	N	6	N	01/02/2017	14/02/2017	285100102 03 00 08	16,77
213	NARENDRA NAGAR	V	N	1	N	01/02/2017	09/02/2017	285100102 03 00 09	3,50
214	NARENDRA NAGAR	V	N	10	N	01/02/2017	22/02/2017	285100102 03 00 11	24,57
215	NARENDRA NAGAR	V	N	7	N	01/02/2017	22/02/2017	285100102 03 00 15	1,14,90
216	NARENDRA NAGAR	V	N	8	N	01/02/2017	22/02/2017	285100102 03 00 15	15,50
217	NARENDRA NAGAR	V	N	5	N	01/02/2017	14/02/2017	285100102 03 00 16	6,50
218	NARENDRA NAGAR	V	N	9	N	01/02/2017	22/02/2017	285100102 03 00 27	4,78,56
219	PAO NEW DELHI	V	N	1	N	01/02/2017	07/02/2017	285100102 25 00 01	10,65,15
220	PAO NEW DELHI	V	N	2	N	01/02/2017	27/02/2017	285100102 25 00 01	21,32,00
221	PAO NEW DELHI	V	N	2	N	01/02/2017	27/02/2017	285100102 25 00 03	2,16,07
222	PAO NEW DELHI	V	N	2	N	01/02/2017	27/02/2017	285100102 25 00 06	52,50
223	PAO NEW DELHI	V	N	1	N	01/02/2017	14/02/2017	285100102 25 00 11	71,90
224	PAO NEW DELHI	V	N	2	N	01/02/2017	17/02/2017	285100102 25 00 13	62,43
225	PAO NEW DELHI	V	N	3	N	01/02/2017	17/02/2017	285100102 25 00 15	49,84
226	PAO NEW DELHI	V	N	4	N	01/02/2017	17/02/2017	285100102 25 00 15	1,12,57
227	PITHORAGARH	V	N	1	N	01/02/2017	14/02/2017	285100102 03 00 01	1,09,51
228	PITHORAGARH	V	N	3	N	01/02/2017	14/02/2017	285100102 03 00 09	1,80,00
229	PITHORAGARH	V	N	4	N	01/02/2017	14/02/2017	285100102 03 00 13	51,75
230	PITHORAGARH	V	N	1	N	01/02/2017	14/02/2017	285100102 03 00 16	2,86,56
231	PITHORAGARH	V	N	2	N	01/02/2017	14/02/2017	285100102 03 00 19	19,98
232	PITHORAGARH	V	N	5	N	01/02/2017	14/02/2017	285100102 03 00 19	10,11
233	PITHORAGARH	V	N	6	N	01/02/2017	14/02/2017	285100102 03 00 19	19,91
234	ROORKEE	V	N	1	N	01/02/2017	01/02/2017	285100102 03 00 01	84,65,65
235	ROORKEE	V	N	2	N	01/02/2017	22/02/2017	285100102 03 00 01	1,16,66
236	ROORKEE	V	N	1	N	01/02/2017	01/02/2017	285100102 03 00 03	1,67,52
237	ROORKEE	V	N	1	N	01/02/2017	01/02/2017	285100102 03 00 06	3,61,00
238	ROORKEE	V	N	3	N	01/02/2017	22/02/2017	285100102 03 00 13	9,55
239	ROORKEE	V	N	1	N	01/02/2017	08/02/2017	285100102 03 00 16	6,44
240	ROORKEE	V	N	2	N	01/02/2017	22/02/2017	285100102 03 00 16	6,44
241	RUDRAPRAYAG	V	N	1	N	01/02/2017	10/02/2017	285100102 03 00 08	50,00
242	SECRETARIAT	V	N	1	N	01/02/2017	27/02/2017	285100102 03 00 01	2,82,87,26
243	SECRETARIAT	V	N	1	N	01/02/2017	27/02/2017	285100102 03 00 03	9,81,11
244	SECRETARIAT	V	N	18	N	01/02/2017	20/02/2017	285100102 03 00 04	8,50
245	SECRETARIAT	V	N	9	N	01/02/2017	07/02/2017	285100102 03 00 04	26,40

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246	SECRETRIAT	V	N	1	N	01/02/2017	27/02/2017	285100102	03 00 06	17,98,65
247	SECRETRIAT	V	N	17	N	01/02/2017	20/02/2017	285100102	03 00 08	54,00
248	SECRETRIAT	V	N	12	N	01/02/2017	20/02/2017	285100102	03 00 10	21,22
249	SECRETRIAT	V	N	19	N	01/02/2017	22/02/2017	285100102	03 00 13	7,34
250	SECRETRIAT	V	N	20	N	01/02/2017	22/02/2017	285100102	03 00 13	5,91
251	SECRETRIAT	V	N	13	N	01/02/2017	20/02/2017	285100102	03 00 15	85,04
252	SECRETRIAT	V	N	1	N	01/02/2017	03/02/2017	285100102	03 00 16	1,26,13
253	SECRETRIAT	V	N	2	N	01/02/2017	03/02/2017	285100102	03 00 16	1,09,51
254	SECRETRIAT	V	N	3	N	01/02/2017	07/02/2017	285100102	03 00 16	4,29,01
255	SECRETRIAT	V	N	4	N	01/02/2017	07/02/2017	285100102	03 00 16	3,15,34
256	SECRETRIAT	V	N	5	N	01/02/2017	07/02/2017	285100102	03 00 16	58,91
257	SECRETRIAT	V	N	6	N	01/02/2017	07/02/2017	285100102	03 00 16	25,00
258	SECRETRIAT	V	N	7	N	01/02/2017	07/02/2017	285100102	03 00 16	4,47,12
259	SECRETRIAT	V	N	8	N	01/02/2017	07/02/2017	285100102	03 00 16	50,75
260	SECRETRIAT	V	N	14	N	01/02/2017	20/02/2017	285100102	03 00 19	2,03,13
261	SECRETRIAT	V	N	16	N	01/02/2017	20/02/2017	285100102	03 00 19	15,93
262	SECRETRIAT	V	N	15	N	01/02/2017	20/02/2017	285100102	03 00 26	1,21,00
263	SECRETRIAT	V	P	10	N	01/02/2017	07/02/2017	285100102	31 00 24	2,12,57,00
264	SECRETRIAT	V	P	11	N	01/02/2017	09/02/2017	285100800	03 00 50	5,00,00,00
265	UDHAM SINGH NAGAR	V	N	1	N	01/02/2017	03/02/2017	285100102	03 00 01	1,13,42,11
266	UDHAM SINGH NAGAR	V	N	2	N	01/02/2017	03/02/2017	285100102	03 00 01	40,49,20
267	UDHAM SINGH NAGAR	V	N	3	N	01/02/2017	16/02/2017	285100102	03 00 01	1,24,00
268	UDHAM SINGH NAGAR	V	N	4	N	01/02/2017	16/02/2017	285100102	03 00 01	6,58,85
269	UDHAM SINGH NAGAR	V	N	5	N	01/02/2017	27/02/2017	285100102	03 00 01	40,49,20
270	UDHAM SINGH NAGAR	V	N	6	N	01/02/2017	27/02/2017	285100102	03 00 01	1,13,42,11
271	UDHAM SINGH NAGAR	V	N	1	N	01/02/2017	03/02/2017	285100102	03 00 03	2,24,66
272	UDHAM SINGH NAGAR	V	N	2	N	01/02/2017	03/02/2017	285100102	03 00 03	75,50
273	UDHAM SINGH NAGAR	V	N	5	N	01/02/2017	27/02/2017	285100102	03 00 03	75,50
274	UDHAM SINGH NAGAR	V	N	6	N	01/02/2017	27/02/2017	285100102	03 00 03	2,24,66
275	UDHAM SINGH NAGAR	V	N	11	N	01/02/2017	23/02/2017	285100102	03 00 04	8,59
276	UDHAM SINGH NAGAR	V	N	12	N	01/02/2017	23/02/2017	285100102	03 00 04	18,52
277	UDHAM SINGH NAGAR	V	N	13	N	01/02/2017	23/02/2017	285100102	03 00 04	29,05
278	UDHAM SINGH NAGAR	V	N	8	N	01/02/2017	18/02/2017	285100102	03 00 04	6,24
279	UDHAM SINGH NAGAR	V	N	1	N	01/02/2017	03/02/2017	285100102	03 00 06	4,27,60
280	UDHAM SINGH NAGAR	V	N	2	N	01/02/2017	03/02/2017	285100102	03 00 06	1,44,70
281	UDHAM SINGH NAGAR	V	N	5	N	01/02/2017	27/02/2017	285100102	03 00 06	1,46,40
282	UDHAM SINGH NAGAR	V	N	6	N	01/02/2017	27/02/2017	285100102	03 00 06	4,27,60
283	UDHAM SINGH NAGAR	V	N	6	N	01/02/2017	16/02/2017	285100102	03 00 08	32,05
284	UDHAM SINGH NAGAR	V	N	7	N	01/02/2017	16/02/2017	285100102	03 00 08	32,04
285	UDHAM SINGH NAGAR	V	N	1	N	01/02/2017	09/02/2017	285100102	03 00 09	5,50,00
286	UDHAM SINGH NAGAR	V	N	10	N	01/02/2017	23/02/2017	285100102	03 00 15	90,67
287	UDHAM SINGH NAGAR	V	N	5	N	01/02/2017	16/02/2017	285100102	03 00 15	63,00
288	UDHAM SINGH NAGAR	V	N	3	N	01/02/2017	16/02/2017	285100102	03 00 16	23,50
289	UDHAM SINGH NAGAR	V	N	2	N	01/02/2017	16/02/2017	285100102	03 00 27	3,78,46
290	UDHAM SINGH NAGAR	V	N	4	N	01/02/2017	16/02/2017	285100102	03 00 27	1,36,21
291	UDHAM SINGH NAGAR	V	P	9	N	01/02/2017	23/02/2017	285100102	30 00 20	1,00,00,00
292	UTTARKASHI	V	N	1	N	01/02/2017	02/02/2017	285100102	03 00 01	1,02,46,97
293	UTTARKASHI	V	N	1	N	01/02/2017	02/02/2017	285100102	03 00 03	1,99,00
294	UTTARKASHI	V	N	3	N	01/02/2017	16/02/2017	285100102	03 00 04	41,75

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295	UTTARKASHI	V	N	4	N	01/02/2017	16/02/2017	285100102 03 00 04	3,50
296	UTTARKASHI	V	N	1	N	01/02/2017	02/02/2017	285100102 03 00 06	5,02,90
297	UTTARKASHI	V	N	2	N	01/02/2017	10/02/2017	285100102 03 00 09	4,50,00
298	UTTARKASHI	V	N	1	N	01/02/2017	10/02/2017	285100102 03 00 16	99,60
299	ALMORA	V	N	11	N	01/03/2017	25/03/2017	285100102 03 00 04	11,13
300	ALMORA	V	N	14	N	01/03/2017	25/03/2017	285100102 03 00 04	7,93
301	ALMORA	V	N	17	N	01/03/2017	25/03/2017	285100102 03 00 04	21,62
302	ALMORA	V	N	23	N	01/03/2017	31/03/2017	285100102 03 00 04	14,20
303	ALMORA	V	N	24	N	01/03/2017	31/03/2017	285100102 03 00 04	32,76
304	ALMORA	V	N	4	N	01/03/2017	24/03/2017	285100102 03 00 04	36,52
305	ALMORA	V	N	1	N	01/03/2017	31/03/2017	285100102 03 00 07	40,00
306	ALMORA	V	N	19	N	01/03/2017	30/03/2017	285100102 03 00 08	1,12
307	ALMORA	V	N	10	N	01/03/2017	25/03/2017	285100102 03 00 09	18,55
308	ALMORA	V	N	13	N	01/03/2017	25/03/2017	285100102 03 00 09	15,11
309	ALMORA	V	N	3	N	01/03/2017	24/03/2017	285100102 03 00 09	14,25
310	ALMORA	V	N	7	N	01/03/2017	25/03/2017	285100102 03 00 09	14,51
311	ALMORA	V	N	15	N	01/03/2017	25/03/2017	285100102 03 00 11	51,50
312	ALMORA	V	N	18	N	01/03/2017	30/03/2017	285100102 03 00 11	8,50
313	ALMORA	V	N	12	N	01/03/2017	25/03/2017	285100102 03 00 13	15,98
314	ALMORA	V	N	8	N	01/03/2017	25/03/2017	285100102 03 00 13	11,96
315	ALMORA	V	N	20	N	01/03/2017	30/03/2017	285100102 03 00 15	3,61
316	ALMORA	V	N	1	N	01/03/2017	20/03/2017	285100102 03 00 16	1,24,00
317	ALMORA	V	N	16	N	01/03/2017	25/03/2017	285100102 03 00 16	11,50
318	ALMORA	V	N	2	N	01/03/2017	20/03/2017	285100102 03 00 16	96,00
319	ALMORA	V	N	6	N	01/03/2017	25/03/2017	285100102 03 00 16	10,50
320	ALMORA	V	N	5	N	01/03/2017	25/03/2017	285100102 03 00 17	50,00
321	ALMORA	V	N	9	N	01/03/2017	25/03/2017	285100102 03 00 27	87,35
322	ALMORA	V	N	22	N	01/03/2017	30/03/2017	285100102 03 00 42	15,35
323	ALMORA	V	N	21	N	01/03/2017	30/03/2017	285100102 03 00 47	28,00
324	BAGESHWAR	V	N	15	N	01/03/2017	30/03/2017	285100102 03 00 04	3,30
325	BAGESHWAR	V	N	1	N	01/03/2017	21/03/2017	285100102 03 00 07	6,66
326	BAGESHWAR	V	N	2	N	01/03/2017	21/03/2017	285100102 03 00 07	6,66
327	BAGESHWAR	V	N	3	N	01/03/2017	21/03/2017	285100102 03 00 07	6,66
328	BAGESHWAR	V	N	4	N	01/03/2017	21/03/2017	285100102 03 00 07	6,70
329	BAGESHWAR	V	N	5	N	01/03/2017	21/03/2017	285100102 03 00 07	6,66
330	BAGESHWAR	V	N	6	N	01/03/2017	21/03/2017	285100102 03 00 07	6,66
331	BAGESHWAR	V	N	1	N	01/03/2017	14/03/2017	285100102 03 00 08	6,00
332	BAGESHWAR	V	N	13	N	01/03/2017	29/03/2017	285100102 03 00 08	92,77
333	BAGESHWAR	V	N	8	N	01/03/2017	26/03/2017	285100102 03 00 08	22,95
334	BAGESHWAR	V	N	2	N	01/03/2017	14/03/2017	285100102 03 00 09	61,93
335	BAGESHWAR	V	N	3	N	01/03/2017	16/03/2017	285100102 03 00 13	13,19
336	BAGESHWAR	V	N	5	N	01/03/2017	17/03/2017	285100102 03 00 15	20,30
337	BAGESHWAR	V	N	6	N	01/03/2017	21/03/2017	285100102 03 00 15	74,00
338	BAGESHWAR	V	N	9	N	01/03/2017	26/03/2017	285100102 03 00 15	34,45
339	BAGESHWAR	V	N	11	N	01/03/2017	26/03/2017	285100102 03 00 16	11,25
340	BAGESHWAR	V	N	12	N	01/03/2017	29/03/2017	285100102 03 00 16	96,00
341	BAGESHWAR	V	N	14	N	01/03/2017	30/03/2017	285100102 03 00 16	2,00,00
342	BAGESHWAR	V	N	7	N	01/03/2017	24/03/2017	285100102 03 00 17	55,44
343	BAGESHWAR	V	N	17	N	01/03/2017	30/03/2017	285100102 03 00 42	30,00

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344	BAGESHWAR	V	N	10	N	01/03/2017	26/03/2017	285100102 03 00 47	9,50
345	BAGESHWAR	V	N	16	N	01/03/2017	30/03/2017	285100102 03 00 47	2,50
346	BAGESHWAR	V	N	4	N	01/03/2017	17/03/2017	285100102 03 00 47	7,50
347	CHAMOLI	V	N	1	N	01/03/2017	01/03/2017	285100102 03 00 01	69,49,91
348	CHAMOLI	V	N	2	N	01/03/2017	01/03/2017	285100102 03 00 01	13,52,31
349	CHAMOLI	V	N	3	N	01/03/2017	01/03/2017	285100102 03 00 01	16,08,00
350	CHAMOLI	V	N	6	N	01/03/2017	24/03/2017	285100102 03 00 01	3,97,60
351	CHAMOLI	V	N	1	N	01/03/2017	01/03/2017	285100102 03 00 03	1,35,76
352	CHAMOLI	V	N	2	N	01/03/2017	01/03/2017	285100102 03 00 03	24,78
353	CHAMOLI	V	N	3	N	01/03/2017	01/03/2017	285100102 03 00 03	1,05,96
354	CHAMOLI	V	N	6	N	01/03/2017	24/03/2017	285100102 03 00 03	4,97,00
355	CHAMOLI	V	N	10	N	01/03/2017	10/03/2017	285100102 03 00 04	13,11
356	CHAMOLI	V	N	20	N	01/03/2017	20/03/2017	285100102 03 00 04	16,32
357	CHAMOLI	V	N	21	N	01/03/2017	20/03/2017	285100102 03 00 04	16,32
358	CHAMOLI	V	N	22	N	01/03/2017	20/03/2017	285100102 03 00 04	13,11
359	CHAMOLI	V	N	23	N	01/03/2017	20/03/2017	285100102 03 00 04	34,86
360	CHAMOLI	V	N	24	N	01/03/2017	20/03/2017	285100102 03 00 04	15,90
361	CHAMOLI	V	N	25	N	01/03/2017	24/03/2017	285100102 03 00 04	51,58
362	CHAMOLI	V	N	27	N	01/03/2017	24/03/2017	285100102 03 00 04	15,45
363	CHAMOLI	V	N	4	N	01/03/2017	09/03/2017	285100102 03 00 04	15,73
364	CHAMOLI	V	N	7	N	01/03/2017	10/03/2017	285100102 03 00 04	42,02
365	CHAMOLI	V	N	9	N	01/03/2017	10/03/2017	285100102 03 00 04	20,82
366	CHAMOLI	V	N	1	N	01/03/2017	01/03/2017	285100102 03 00 06	1,74,10
367	CHAMOLI	V	N	2	N	01/03/2017	01/03/2017	285100102 03 00 06	52,80
368	CHAMOLI	V	N	3	N	01/03/2017	01/03/2017	285100102 03 00 06	45,40
369	CHAMOLI	V	N	6	N	01/03/2017	24/03/2017	285100102 03 00 06	20,00
370	CHAMOLI	V	N	4	N	01/03/2017	20/03/2017	285100102 03 00 07	37,00
371	CHAMOLI	V	N	5	N	01/03/2017	20/03/2017	285100102 03 00 07	3,00
372	CHAMOLI	V	N	1	N	01/03/2017	08/03/2017	285100102 03 00 08	39,60
373	CHAMOLI	V	N	11	N	01/03/2017	10/03/2017	285100102 03 00 08	8,76
374	CHAMOLI	V	N	3	N	01/03/2017	08/03/2017	285100102 03 00 08	11,80
375	CHAMOLI	V	N	16	N	01/03/2017	14/03/2017	285100102 03 00 09	56,10
376	CHAMOLI	V	N	14	N	01/03/2017	14/03/2017	285100102 03 00 13	6,17
377	CHAMOLI	V	N	17	N	01/03/2017	16/03/2017	285100102 03 00 13	95,42
378	CHAMOLI	V	N	15	N	01/03/2017	14/03/2017	285100102 03 00 15	99,50
379	CHAMOLI	V	N	18	N	01/03/2017	16/03/2017	285100102 03 00 15	5,54
380	CHAMOLI	V	N	5	N	01/03/2017	10/03/2017	285100102 03 00 15	1,34,33
381	CHAMOLI	V	N	26	N	01/03/2017	24/03/2017	285100102 03 00 16	8,40
382	CHAMOLI	V	N	8	N	01/03/2017	10/03/2017	285100102 03 00 16	27,60
383	CHAMOLI	V	N	19	N	01/03/2017	17/03/2017	285100102 03 00 17	50,00
384	CHAMOLI	V	N	6	N	01/03/2017	10/03/2017	285100102 03 00 27	79,76
385	CHAMOLI	V	N	2	N	01/03/2017	08/03/2017	285100102 03 00 42	30,00
386	CHAMOLI	V	N	13	N	01/03/2017	14/03/2017	285100102 03 00 47	32,00
387	CHAMPAWAT	V	N	1	N	01/03/2017	01/03/2017	285100102 03 00 01	66,21,45
388	CHAMPAWAT	V	N	1	N	01/03/2017	01/03/2017	285100102 03 00 03	1,28,80
389	CHAMPAWAT	V	N	10	N	01/03/2017	20/03/2017	285100102 03 00 04	31,31
390	CHAMPAWAT	V	N	5	N	01/03/2017	09/03/2017	285100102 03 00 04	52,56
391	CHAMPAWAT	V	N	6	N	01/03/2017	16/03/2017	285100102 03 00 04	61,13
392	CHAMPAWAT	V	N	9	N	01/03/2017	20/03/2017	285100102 03 00 04	14,96

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393	CHAMPAWAT	V	N	1	N	01/03/2017	01/03/2017	285100102 03 00 06	3,22,80
394	CHAMPAWAT	V	N	2	N	01/03/2017	18/03/2017	285100102 03 00 07	40,00
395	CHAMPAWAT	V	N	11	N	01/03/2017	20/03/2017	285100102 03 00 08	5,70
396	CHAMPAWAT	V	N	1	N	01/03/2017	08/03/2017	285100102 03 00 09	5,22
397	CHAMPAWAT	V	N	15	N	01/03/2017	24/03/2017	285100102 03 00 09	15,74
398	CHAMPAWAT	V	N	2	N	01/03/2017	08/03/2017	285100102 03 00 10	16,64
399	CHAMPAWAT	V	N	3	N	01/03/2017	08/03/2017	285100102 03 00 13	30,14
400	CHAMPAWAT	V	N	8	N	01/03/2017	20/03/2017	285100102 03 00 13	3,92
401	CHAMPAWAT	V	N	13	N	01/03/2017	20/03/2017	285100102 03 00 15	50,03
402	CHAMPAWAT	V	N	4	N	01/03/2017	09/03/2017	285100102 03 00 15	76,36
403	CHAMPAWAT	V	N	7	N	01/03/2017	18/03/2017	285100102 03 00 15	37,88
404	CHAMPAWAT	V	N	12	N	01/03/2017	20/03/2017	285100102 03 00 42	7,25
405	CHAMPAWAT	V	N	14	N	01/03/2017	20/03/2017	285100102 03 00 42	22,75
406	DEHRADUN	V	N	12	N	01/03/2017	23/03/2017	285100102 03 00 04	19,46
407	DEHRADUN	V	N	16	N	01/03/2017	29/03/2017	285100102 03 00 04	22,56
408	DEHRADUN	V	N	6	N	01/03/2017	23/03/2017	285100102 03 00 04	54,30
409	DEHRADUN	V	N	2	N	01/03/2017	20/03/2017	285100102 03 00 05	1,18,00
410	DEHRADUN	V	N	1	N	01/03/2017	25/03/2017	285100102 03 00 07	40,00
411	DEHRADUN	V	N	7	N	01/03/2017	23/03/2017	285100102 03 00 08	6,80
412	DEHRADUN	V	N	8	N	01/03/2017	23/03/2017	285100102 03 00 10	20,92
413	DEHRADUN	V	N	15	N	01/03/2017	25/03/2017	285100102 03 00 16	89,17
414	DEHRADUN	V	N	3	N	01/03/2017	23/03/2017	285100102 03 00 16	20,15
415	DEHRADUN	V	N	5	N	01/03/2017	23/03/2017	285100102 03 00 16	1,31,68
416	DEHRADUN	V	N	9	N	01/03/2017	23/03/2017	285100102 03 00 19	35,46
417	DEHRADUN	V	N	4	N	01/03/2017	23/03/2017	285100102 03 00 25	1,10,17
418	DEHRADUN	V	N	10	N	01/03/2017	23/03/2017	285100102 03 00 27	23,68
419	DEHRADUN	V	N	13	N	01/03/2017	25/03/2017	285100102 03 00 27	40,04
420	DEHRADUN	V	N	11	N	01/03/2017	23/03/2017	285100102 03 00 42	5,37
421	DEHRADUN	V	N	14	N	01/03/2017	25/03/2017	285100102 03 00 47	6,50
422	HALDWANI	V	N	1	N	01/03/2017	20/03/2017	285100102 03 00 01	4,91,33
423	HALDWANI	V	N	1	N	01/03/2017	20/03/2017	285100102 03 00 03	9,83
424	HALDWANI	V	N	13	N	01/03/2017	20/03/2017	285100102 03 00 04	14,00
425	HALDWANI	V	N	14	N	01/03/2017	20/03/2017	285100102 03 00 04	15,20
426	HALDWANI	V	N	2	N	01/03/2017	23/03/2017	285100102 03 00 07	40,00
427	HALDWANI	V	N	29	N	01/03/2017	21/03/2017	285100102 03 00 08	1,08,00
428	HALDWANI	V	N	8	N	01/03/2017	16/03/2017	285100102 03 00 08	6,84
429	HALDWANI	V	N	31	N	01/03/2017	23/03/2017	285100102 03 00 09	1,99,54
430	HALDWANI	V	N	15	N	01/03/2017	20/03/2017	285100102 03 00 11	3,71
431	HALDWANI	V	N	18	N	01/03/2017	20/03/2017	285100102 03 00 11	13,00
432	HALDWANI	V	N	28	N	01/03/2017	21/03/2017	285100102 03 00 11	12,15
433	HALDWANI	V	N	1	N	01/03/2017	15/03/2017	285100102 03 00 16	25,00
434	HALDWANI	V	N	10	N	01/03/2017	16/03/2017	285100102 03 00 16	88,00
435	HALDWANI	V	N	11	N	01/03/2017	16/03/2017	285100102 03 00 16	40,08
436	HALDWANI	V	N	2	N	01/03/2017	15/03/2017	285100102 03 00 16	78,44
437	HALDWANI	V	N	20	N	01/03/2017	20/03/2017	285100102 03 00 16	59,15
438	HALDWANI	V	N	21	N	01/03/2017	20/03/2017	285100102 03 00 16	20,00
439	HALDWANI	V	N	23	N	01/03/2017	20/03/2017	285100102 03 00 16	25,00
440	HALDWANI	V	N	24	N	01/03/2017	21/03/2017	285100102 03 00 16	50,00
441	HALDWANI	V	N	26	N	01/03/2017	21/03/2017	285100102 03 00 16	33,00

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442	HALDWANI	V	N	27	N	01/03/2017	21/03/2017	285100102 03 00 16	48,50
443	HALDWANI	V	N	30	N	01/03/2017	21/03/2017	285100102 03 00 16	50,00
444	HALDWANI	V	N	5	N	01/03/2017	15/03/2017	285100102 03 00 16	1,36,50
445	HALDWANI	V	N	7	N	01/03/2017	15/03/2017	285100102 03 00 16	40,82
446	HALDWANI	V	N	9	N	01/03/2017	16/03/2017	285100102 03 00 16	3,00,00
447	HALDWANI	V	N	16	N	01/03/2017	20/03/2017	285100102 03 00 19	29,50
448	HALDWANI	V	N	17	N	01/03/2017	20/03/2017	285100102 03 00 19	50,39
449	HALDWANI	V	N	12	N	01/03/2017	16/03/2017	285100102 03 00 27	8,42
450	HALDWANI	V	N	3	N	01/03/2017	15/03/2017	285100102 03 00 27	26,15
451	HALDWANI	V	N	4	N	01/03/2017	15/03/2017	285100102 03 00 27	82,08
452	HALDWANI	V	N	19	N	01/03/2017	20/03/2017	285100102 03 00 42	4,34
453	HALDWANI	V	N	25	N	01/03/2017	21/03/2017	285100102 03 00 42	7,81
454	HALDWANI	V	N	22	N	01/03/2017	20/03/2017	285100102 03 00 47	1,20
455	HALDWANI	V	N	6	N	01/03/2017	15/03/2017	285100102 03 00 47	23,80
456	KOTDWAR	V	N	1	N	01/03/2017	01/03/2017	285100102 03 00 01	1,22,35,28
457	KOTDWAR	V	N	2	N	01/03/2017	01/03/2017	285100102 03 00 01	3,14,00
458	KOTDWAR	V	N	1	N	01/03/2017	01/03/2017	285100102 03 00 03	2,40,52
459	KOTDWAR	V	N	2	N	01/03/2017	01/03/2017	285100102 03 00 03	6,28
460	KOTDWAR	V	N	10	N	01/03/2017	23/03/2017	285100102 03 00 04	2,00,98
461	KOTDWAR	V	N	9	N	01/03/2017	23/03/2017	285100102 03 00 04	57,00
462	KOTDWAR	V	N	1	N	01/03/2017	01/03/2017	285100102 03 00 06	5,04,50
463	KOTDWAR	V	N	2	N	01/03/2017	01/03/2017	285100102 03 00 06	15,30
464	KOTDWAR	V	N	3	N	01/03/2017	23/03/2017	285100102 03 00 07	40,00
465	KOTDWAR	V	N	1	N	01/03/2017	17/03/2017	285100102 03 00 08	40,00
466	KOTDWAR	V	N	15	N	01/03/2017	23/03/2017	285100102 03 00 08	8,50
467	KOTDWAR	V	N	4	N	01/03/2017	17/03/2017	285100102 03 00 08	80,00
468	KOTDWAR	V	N	5	N	01/03/2017	17/03/2017	285100102 03 00 09	36,01
469	KOTDWAR	V	N	6	N	01/03/2017	17/03/2017	285100102 03 00 09	6,58
470	KOTDWAR	V	N	12	N	01/03/2017	23/03/2017	285100102 03 00 13	74,94
471	KOTDWAR	V	N	7	N	01/03/2017	17/03/2017	285100102 03 00 13	9,57
472	KOTDWAR	V	N	13	N	01/03/2017	23/03/2017	285100102 03 00 15	6,00
473	KOTDWAR	V	N	3	N	01/03/2017	17/03/2017	285100102 03 00 16	55,00
474	KOTDWAR	V	N	11	N	01/03/2017	23/03/2017	285100102 03 00 27	23,35
475	KOTDWAR	V	N	16	N	01/03/2017	24/03/2017	285100102 03 00 27	56,32
476	KOTDWAR	V	N	14	N	01/03/2017	23/03/2017	285100102 03 00 42	8,90
477	KOTDWAR	V	N	8	N	01/03/2017	21/03/2017	285100102 03 00 42	21,10
478	KOTDWAR	V	N	2	N	01/03/2017	17/03/2017	285100102 03 00 47	59,50
479	NARENDRA NAGAR	V	N	13	N	01/03/2017	16/03/2017	285100102 03 00 04	18,94
480	NARENDRA NAGAR	V	N	3	N	01/03/2017	09/03/2017	285100102 03 00 04	19,50
481	NARENDRA NAGAR	V	N	1	N	01/03/2017	09/03/2017	285100102 03 00 05	1,19,51
482	NARENDRA NAGAR	V	N	1	N	01/03/2017	22/03/2017	285100102 03 00 07	40,00
483	NARENDRA NAGAR	V	N	10	N	01/03/2017	16/03/2017	285100102 03 00 08	30,00
484	NARENDRA NAGAR	V	N	16	N	01/03/2017	18/03/2017	285100102 03 00 08	38,00
485	NARENDRA NAGAR	V	N	17	N	01/03/2017	18/03/2017	285100102 03 00 08	4,70
486	NARENDRA NAGAR	V	N	9	N	01/03/2017	16/03/2017	285100102 03 00 08	62,55
487	NARENDRA NAGAR	V	N	23	N	01/03/2017	28/03/2017	285100102 03 00 09	2,92
488	NARENDRA NAGAR	V	N	5	N	01/03/2017	09/03/2017	285100102 03 00 09	3,58
489	NARENDRA NAGAR	V	N	19	N	01/03/2017	22/03/2017	285100102 03 00 11	3,90
490	NARENDRA NAGAR	V	N	22	N	01/03/2017	22/03/2017	285100102 03 00 11	3,68

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491	NARENDRA NAGAR	V	N	15	N	01/03/2017	16/03/2017	285100102	03 00 15	16,50
492	NARENDRA NAGAR	V	N	8	N	01/03/2017	14/03/2017	285100102	03 00 15	10,00
493	NARENDRA NAGAR	V	N	11	N	01/03/2017	16/03/2017	285100102	03 00 16	6,00
494	NARENDRA NAGAR	V	N	4	N	01/03/2017	09/03/2017	285100102	03 00 16	40,00
495	NARENDRA NAGAR	V	N	6	N	01/03/2017	14/03/2017	285100102	03 00 17	1,58,64
496	NARENDRA NAGAR	V	N	14	N	01/03/2017	16/03/2017	285100102	03 00 27	1,24,90
497	NARENDRA NAGAR	V	N	21	N	01/03/2017	22/03/2017	285100102	03 00 27	35,51
498	NARENDRA NAGAR	V	N	18	N	01/03/2017	18/03/2017	285100102	03 00 42	13,33
499	NARENDRA NAGAR	V	N	7	N	01/03/2017	14/03/2017	285100102	03 00 42	15,48
500	NARENDRA NAGAR	V	N	12	N	01/03/2017	16/03/2017	285100102	03 00 47	9,90
501	NARENDRA NAGAR	V	N	2	N	01/03/2017	09/03/2017	285100102	03 00 47	23,48
502	NARENDRA NAGAR	V	N	20	N	01/03/2017	22/03/2017	285100102	03 00 47	12,15
503	PAO NEW DELHI	V	N	1	N	01/03/2017	03/03/2017	285100102	25 00 01	10,65,15
504	PAO NEW DELHI	V	N	2	N	01/03/2017	27/03/2017	285100102	25 00 01	4,95,08
505	PAO NEW DELHI	V	N	3	N	01/03/2017	27/03/2017	285100102	25 00 01	10,65,15
506	PAO NEW DELHI	V	N	38	N	01/03/2017	31/03/2017	285100102	25 00 04	31,50
507	PAO NEW DELHI	V	N	39	N	01/03/2017	31/03/2017	285100102	25 00 04	10,80
508	PAO NEW DELHI	V	N	40	N	01/03/2017	31/03/2017	285100102	25 00 04	11,34
509	PAO NEW DELHI	V	N	41	N	01/03/2017	31/03/2017	285100102	25 00 04	11,22
510	PAO NEW DELHI	V	N	42	N	01/03/2017	31/03/2017	285100102	25 00 04	10,80
511	PAO NEW DELHI	V	N	43	N	01/03/2017	31/03/2017	285100102	25 00 04	11,88
512	PAO NEW DELHI	V	N	44	N	01/03/2017	31/03/2017	285100102	25 00 04	10,08
513	PAO NEW DELHI	V	N	45	N	01/03/2017	31/03/2017	285100102	25 00 04	10,20
514	PAO NEW DELHI	V	N	35	N	01/03/2017	27/03/2017	285100102	25 00 05	8,45,36
515	PAO NEW DELHI	V	N	1	N	01/03/2017	04/03/2017	285100102	25 00 08	2,93,25
516	PAO NEW DELHI	V	N	12	N	01/03/2017	17/03/2017	285100102	25 00 08	4,20
517	PAO NEW DELHI	V	N	13	N	01/03/2017	17/03/2017	285100102	25 00 08	4,68
518	PAO NEW DELHI	V	N	14	N	01/03/2017	17/03/2017	285100102	25 00 08	22,55
519	PAO NEW DELHI	V	N	19	N	01/03/2017	18/03/2017	285100102	25 00 08	86,35
520	PAO NEW DELHI	V	N	2	N	01/03/2017	08/03/2017	285100102	25 00 08	21,50,00
521	PAO NEW DELHI	V	N	23	N	01/03/2017	23/03/2017	285100102	25 00 08	15,00
522	PAO NEW DELHI	V	N	24	N	01/03/2017	23/03/2017	285100102	25 00 08	5,40
523	PAO NEW DELHI	V	N	25	N	01/03/2017	23/03/2017	285100102	25 00 08	35,70
524	PAO NEW DELHI	V	N	26	N	01/03/2017	23/03/2017	285100102	25 00 08	1,55,87
525	PAO NEW DELHI	V	N	3	N	01/03/2017	08/03/2017	285100102	25 00 08	3,38,50
526	PAO NEW DELHI	V	N	36	N	01/03/2017	30/03/2017	285100102	25 00 08	2,07,96
527	PAO NEW DELHI	V	N	4	N	01/03/2017	08/03/2017	285100102	25 00 08	3,85,40
528	PAO NEW DELHI	V	N	6	N	01/03/2017	08/03/2017	285100102	25 00 08	27,37
529	PAO NEW DELHI	V	N	7	N	01/03/2017	08/03/2017	285100102	25 00 08	3,90
530	PAO NEW DELHI	V	N	8	N	01/03/2017	08/03/2017	285100102	25 00 08	3,60
531	PAO NEW DELHI	V	N	32	N	01/03/2017	24/03/2017	285100102	25 00 11	23,38
532	PAO NEW DELHI	V	N	33	N	01/03/2017	25/03/2017	285100102	25 00 11	68,07
533	PAO NEW DELHI	V	N	5	N	01/03/2017	08/03/2017	285100102	25 00 11	50,25
534	PAO NEW DELHI	V	N	16	N	01/03/2017	17/03/2017	285100102	25 00 13	23,52
535	PAO NEW DELHI	V	N	17	N	01/03/2017	17/03/2017	285100102	25 00 13	57,60
536	PAO NEW DELHI	V	N	9	N	01/03/2017	08/03/2017	285100102	25 00 13	23,27
537	PAO NEW DELHI	V	N	15	N	01/03/2017	17/03/2017	285100102	25 00 15	2,00,99
538	PAO NEW DELHI	V	N	22	N	01/03/2017	23/03/2017	285100102	25 00 15	31,45
539	PAO NEW DELHI	V	N	30	N	01/03/2017	24/03/2017	285100102	25 00 15	25,78

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TREASURY	V/C	P/NP	VCH No.							
540	PAO NEW DELHI	V	N	34	N	01/03/2017	25/03/2017	285100102	25 00 15	1,34,00
541	PAO NEW DELHI	V	N	10	N	01/03/2017	08/03/2017	285100102	25 00 22	81,50
542	PAO NEW DELHI	V	N	11	N	01/03/2017	08/03/2017	285100102	25 00 22	1,21,00
543	PAO NEW DELHI	V	N	18	N	01/03/2017	17/03/2017	285100102	25 00 22	37,19
544	PAO NEW DELHI	V	N	27	N	01/03/2017	23/03/2017	285100102	25 00 22	51,56
545	PAO NEW DELHI	V	N	28	N	01/03/2017	23/03/2017	285100102	25 00 22	36,18
546	PAO NEW DELHI	V	N	29	N	01/03/2017	23/03/2017	285100102	25 00 22	83,75
547	PAO NEW DELHI	V	N	31	N	01/03/2017	24/03/2017	285100102	25 00 22	1,50,29
548	PAO NEW DELHI	V	N	37	N	01/03/2017	30/03/2017	285100102	25 00 22	15,55
549	PAO NEW DELHI	V	N	20	N	01/03/2017	18/03/2017	285100102	25 00 42	3,55,80
550	PAO NEW DELHI	V	N	21	N	01/03/2017	18/03/2017	285100102	25 00 42	3,90,50
551	PITHORAGARH	V	N	1	N	01/03/2017	01/03/2017	285100102	03 00 01	98,89,30
552	PITHORAGARH	V	N	1	N	01/03/2017	01/03/2017	285100102	03 00 03	1,95,70
553	PITHORAGARH	V	N	31	N	01/03/2017	29/03/2017	285100102	03 00 04	27,82
554	PITHORAGARH	V	N	32	N	01/03/2017	29/03/2017	285100102	03 00 04	7,92
555	PITHORAGARH	V	N	33	N	01/03/2017	29/03/2017	285100102	03 00 04	31,00
556	PITHORAGARH	V	N	34	N	01/03/2017	29/03/2017	285100102	03 00 04	17,94
557	PITHORAGARH	V	N	1	N	01/03/2017	01/03/2017	285100102	03 00 06	4,64,20
558	PITHORAGARH	V	N	6	N	01/03/2017	08/03/2017	285100102	03 00 08	24,73
559	PITHORAGARH	V	N	5	N	01/03/2017	08/03/2017	285100102	03 00 11	45,01
560	PITHORAGARH	V	N	1	N	01/03/2017	08/03/2017	285100102	03 00 13	1,33,75
561	PITHORAGARH	V	N	10	N	01/03/2017	16/03/2017	285100102	03 00 16	1,23,12
562	PITHORAGARH	V	N	11	N	01/03/2017	16/03/2017	285100102	03 00 16	12,00
563	PITHORAGARH	V	N	12	N	01/03/2017	17/03/2017	285100102	03 00 16	64,44
564	PITHORAGARH	V	N	2	N	01/03/2017	08/03/2017	285100102	03 00 16	4,65,56
565	PITHORAGARH	V	N	24	N	01/03/2017	23/03/2017	285100102	03 00 16	1,71,00
566	PITHORAGARH	V	N	3	N	01/03/2017	08/03/2017	285100102	03 00 16	7,50
567	PITHORAGARH	V	N	35	N	01/03/2017	30/03/2017	285100102	03 00 16	2,22,42
568	PITHORAGARH	V	N	7	N	01/03/2017	14/03/2017	285100102	03 00 16	40,50
569	PITHORAGARH	V	N	8	N	01/03/2017	14/03/2017	285100102	03 00 16	15,10
570	PITHORAGARH	V	N	4	N	01/03/2017	08/03/2017	285100102	03 00 42	30,00
571	PITHORAGARH	V	N	9	N	01/03/2017	14/03/2017	285100102	03 00 47	60,00
572	PITHORAGARH	V	N	13	N	01/03/2017	18/03/2017	285100102	18 00 02	51,60
573	PITHORAGARH	V	N	19	N	01/03/2017	23/03/2017	285100102	18 00 02	1,14,40
574	PITHORAGARH	V	N	23	N	01/03/2017	23/03/2017	285100102	18 00 04	61,00
575	PITHORAGARH	V	N	20	N	01/03/2017	23/03/2017	285100102	18 00 08	28,99
576	PITHORAGARH	V	N	29	N	01/03/2017	24/03/2017	285100102	18 00 08	2,45,50
577	PITHORAGARH	V	N	18	N	01/03/2017	23/03/2017	285100102	18 00 11	1,10,00
578	PITHORAGARH	V	N	21	N	01/03/2017	23/03/2017	285100102	18 00 11	29,47
579	PITHORAGARH	V	N	30	N	01/03/2017	24/03/2017	285100102	18 00 11	60,00
580	PITHORAGARH	V	N	16	N	01/03/2017	23/03/2017	285100102	18 00 12	1,31,00
581	PITHORAGARH	V	N	27	N	01/03/2017	24/03/2017	285100102	18 00 12	3,68,92
582	PITHORAGARH	V	N	17	N	01/03/2017	23/03/2017	285100102	18 00 13	51,00
583	PITHORAGARH	V	N	25	N	01/03/2017	24/03/2017	285100102	18 00 15	1,23,55
584	PITHORAGARH	V	N	26	N	01/03/2017	24/03/2017	285100102	18 00 42	6,97,38
585	PITHORAGARH	V	N	22	N	01/03/2017	23/03/2017	285100102	18 00 46	1,82,00
586	PITHORAGARH	V	N	28	N	01/03/2017	24/03/2017	285100102	18 00 46	2,94,00
587	PITHORAGARH	V	N	14	N	01/03/2017	18/03/2017	285100102	18 00 47	1,74,60
588	PITHORAGARH	V	N	15	N	01/03/2017	18/03/2017	285100102	18 00 47	63,00

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TREASURY	V/C	P/NP	VCH No.							
589	ROORKEE	V	N	1	N	01/03/2017	04/03/2017	285100102	03 00 01	84,65,65
590	ROORKEE	V	N	1	N	01/03/2017	04/03/2017	285100102	03 00 03	1,67,52
591	ROORKEE	V	N	4	N	01/03/2017	21/03/2017	285100102	03 00 04	3,57
592	ROORKEE	V	N	5	N	01/03/2017	21/03/2017	285100102	03 00 04	24,08
593	ROORKEE	V	N	1	N	01/03/2017	04/03/2017	285100102	03 00 06	3,60,30
594	ROORKEE	V	N	2	N	01/03/2017	25/03/2017	285100102	03 00 07	40,00
595	ROORKEE	V	N	9	N	01/03/2017	21/03/2017	285100102	03 00 11	62,90
596	ROORKEE	V	N	13	N	01/03/2017	21/03/2017	285100102	03 00 13	9,63
597	ROORKEE	V	N	7	N	01/03/2017	21/03/2017	285100102	03 00 13	2,49
598	ROORKEE	V	N	8	N	01/03/2017	21/03/2017	285100102	03 00 13	13,50
599	ROORKEE	V	N	10	N	01/03/2017	21/03/2017	285100102	03 00 15	11,62
600	ROORKEE	V	N	11	N	01/03/2017	21/03/2017	285100102	03 00 16	39,88
601	ROORKEE	V	N	12	N	01/03/2017	21/03/2017	285100102	03 00 16	16,00
602	ROORKEE	V	N	2	N	01/03/2017	15/03/2017	285100102	03 00 16	9,44
603	ROORKEE	V	N	1	N	01/03/2017	08/03/2017	285100102	03 00 42	14,00
604	ROORKEE	V	N	6	N	01/03/2017	21/03/2017	285100102	03 00 42	16,00
605	ROORKEE	V	N	3	N	01/03/2017	15/03/2017	285100102	03 00 47	51,50
606	RUDRAPRAYAG	V	N	1	N	01/03/2017	01/03/2017	285100102	03 00 01	65,24,39
607	RUDRAPRAYAG	V	N	1	N	01/03/2017	01/03/2017	285100102	03 00 03	1,28,50
608	RUDRAPRAYAG	V	N	1	N	01/03/2017	16/03/2017	285100102	03 00 04	2,28
609	RUDRAPRAYAG	V	N	13	N	01/03/2017	20/03/2017	285100102	03 00 04	19,32
610	RUDRAPRAYAG	V	N	14	N	01/03/2017	20/03/2017	285100102	03 00 04	22,11
611	RUDRAPRAYAG	V	N	15	N	01/03/2017	20/03/2017	285100102	03 00 04	30,10
612	RUDRAPRAYAG	V	N	17	N	01/03/2017	28/03/2017	285100102	03 00 04	49,64
613	RUDRAPRAYAG	V	N	6	N	01/03/2017	20/03/2017	285100102	03 00 04	12,66
614	RUDRAPRAYAG	V	N	1	N	01/03/2017	01/03/2017	285100102	03 00 06	2,92,20
615	RUDRAPRAYAG	V	N	2	N	01/03/2017	20/03/2017	285100102	03 00 07	20,00
616	RUDRAPRAYAG	V	N	10	N	01/03/2017	20/03/2017	285100102	03 00 08	8,34
617	RUDRAPRAYAG	V	N	11	N	01/03/2017	20/03/2017	285100102	03 00 08	9,50
618	RUDRAPRAYAG	V	N	16	N	01/03/2017	20/03/2017	285100102	03 00 08	4,94
619	RUDRAPRAYAG	V	N	2	N	01/03/2017	16/03/2017	285100102	03 00 08	9,60
620	RUDRAPRAYAG	V	N	4	N	01/03/2017	16/03/2017	285100102	03 00 08	17,00
621	RUDRAPRAYAG	V	N	8	N	01/03/2017	20/03/2017	285100102	03 00 08	4,60
622	RUDRAPRAYAG	V	N	9	N	01/03/2017	20/03/2017	285100102	03 00 08	92,69
623	RUDRAPRAYAG	V	N	3	N	01/03/2017	16/03/2017	285100102	03 00 11	60,00
624	RUDRAPRAYAG	V	N	5	N	01/03/2017	17/03/2017	285100102	03 00 15	89,77
625	RUDRAPRAYAG	V	N	12	N	01/03/2017	20/03/2017	285100102	03 00 42	30,00
626	RUDRAPRAYAG	V	N	7	N	01/03/2017	20/03/2017	285100102	03 00 47	70,00
627	SECRETRIAT	V	N	2	N	01/03/2017	15/03/2017	285100102	03 00 01	6,24,00
628	SECRETRIAT	V	N	3	N	01/03/2017	15/03/2017	285100102	03 00 01	3,10,00
629	SECRETRIAT	V	N	2	N	01/03/2017	15/03/2017	285100102	03 00 03	12,48
630	SECRETRIAT	V	N	3	N	01/03/2017	15/03/2017	285100102	03 00 03	6,20
631	SECRETRIAT	V	N	29	N	01/03/2017	09/03/2017	285100102	03 00 04	29,09
632	SECRETRIAT	V	N	30	N	01/03/2017	09/03/2017	285100102	03 00 04	29,09
633	SECRETRIAT	V	N	46	N	01/03/2017	20/03/2017	285100102	03 00 04	41,60
634	SECRETRIAT	V	N	64	N	01/03/2017	24/03/2017	285100102	03 00 04	68,13
635	SECRETRIAT	V	N	28	N	01/03/2017	09/03/2017	285100102	03 00 05	1,16,16
636	SECRETRIAT	V	N	11	N	01/03/2017	07/03/2017	285100102	03 00 08	12,76
637	SECRETRIAT	V	N	13	N	01/03/2017	07/03/2017	285100102	03 00 08	12,00

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638	SECRETRIAT	V	N	25	N	01/03/2017	08/03/2017	285100102 03 00 08	3,45
639	SECRETRIAT	V	N	6	N	01/03/2017	07/03/2017	285100102 03 00 08	35,62
640	SECRETRIAT	V	N	34	N	01/03/2017	18/03/2017	285100102 03 00 09	1,73,04
641	SECRETRIAT	V	N	31	N	01/03/2017	18/03/2017	285100102 03 00 12	12,76,67
642	SECRETRIAT	V	N	57	N	01/03/2017	23/03/2017	285100102 03 00 12	30,14,67
643	SECRETRIAT	V	N	58	N	01/03/2017	23/03/2017	285100102 03 00 12	8,41,05
644	SECRETRIAT	V	N	59	N	01/03/2017	23/03/2017	285100102 03 00 12	8,40,93
645	SECRETRIAT	V	N	60	N	01/03/2017	23/03/2017	285100102 03 00 12	7,44,25
646	SECRETRIAT	V	N	63	N	01/03/2017	23/03/2017	285100102 03 00 12	3,14,88
647	SECRETRIAT	V	N	10	N	01/03/2017	07/03/2017	285100102 03 00 15	4,75
648	SECRETRIAT	V	N	21	N	01/03/2017	08/03/2017	285100102 03 00 15	5,00
649	SECRETRIAT	V	N	14	N	01/03/2017	07/03/2017	285100102 03 00 16	10,14,12
650	SECRETRIAT	V	N	15	N	01/03/2017	07/03/2017	285100102 03 00 16	69,54
651	SECRETRIAT	V	N	16	N	01/03/2017	07/03/2017	285100102 03 00 16	5,00,00
652	SECRETRIAT	V	N	2	N	01/03/2017	02/03/2017	285100102 03 00 16	50,75
653	SECRETRIAT	V	N	3	N	01/03/2017	02/03/2017	285100102 03 00 16	1,09,51
654	SECRETRIAT	V	N	33	N	01/03/2017	18/03/2017	285100102 03 00 16	3,95,60
655	SECRETRIAT	V	N	4	N	01/03/2017	02/03/2017	285100102 03 00 16	1,26,13
656	SECRETRIAT	V	N	44	N	01/03/2017	18/03/2017	285100102 03 00 16	2,98,14
657	SECRETRIAT	V	N	48	N	01/03/2017	20/03/2017	285100102 03 00 16	2,12,90
658	SECRETRIAT	V	N	5	N	01/03/2017	02/03/2017	285100102 03 00 16	4,29,01
659	SECRETRIAT	V	N	62	N	01/03/2017	23/03/2017	285100102 03 00 18	4,88,25
660	SECRETRIAT	V	N	26	N	01/03/2017	08/03/2017	285100102 03 00 19	3,39,62
661	SECRETRIAT	V	N	12	N	01/03/2017	07/03/2017	285100102 03 00 22	63,07
662	SECRETRIAT	V	N	22	N	01/03/2017	08/03/2017	285100102 03 00 22	11,72
663	SECRETRIAT	V	N	23	N	01/03/2017	08/03/2017	285100102 03 00 22	1,21,92
664	SECRETRIAT	V	N	9	N	01/03/2017	07/03/2017	285100102 03 00 22	2,04
665	SECRETRIAT	V	N	35	N	01/03/2017	18/03/2017	285100102 03 00 25	2,29,12
666	SECRETRIAT	V	N	52	N	01/03/2017	22/03/2017	285100102 03 00 26	3,41,69
667	SECRETRIAT	V	N	17	N	01/03/2017	07/03/2017	285100102 03 00 27	26,14
668	SECRETRIAT	V	N	18	N	01/03/2017	08/03/2017	285100102 03 00 27	4,72,63
669	SECRETRIAT	V	N	19	N	01/03/2017	08/03/2017	285100102 03 00 27	27,78
670	SECRETRIAT	V	N	20	N	01/03/2017	08/03/2017	285100102 03 00 27	93,67
671	SECRETRIAT	V	N	36	N	01/03/2017	18/03/2017	285100102 03 00 27	26,84
672	SECRETRIAT	V	N	37	N	01/03/2017	18/03/2017	285100102 03 00 27	2,65,00
673	SECRETRIAT	V	N	38	N	01/03/2017	18/03/2017	285100102 03 00 27	18,95
674	SECRETRIAT	V	N	39	N	01/03/2017	18/03/2017	285100102 03 00 27	16,00
675	SECRETRIAT	V	N	40	N	01/03/2017	18/03/2017	285100102 03 00 27	99,11
676	SECRETRIAT	V	N	41	N	01/03/2017	18/03/2017	285100102 03 00 27	20,97
677	SECRETRIAT	V	N	42	N	01/03/2017	18/03/2017	285100102 03 00 27	1,31,25
678	SECRETRIAT	V	N	43	N	01/03/2017	18/03/2017	285100102 03 00 27	29,04
679	SECRETRIAT	V	N	50	N	01/03/2017	22/03/2017	285100102 03 00 27	18,69
680	SECRETRIAT	V	N	51	N	01/03/2017	22/03/2017	285100102 03 00 27	24,41
681	SECRETRIAT	V	N	53	N	01/03/2017	22/03/2017	285100102 03 00 27	64,72
682	SECRETRIAT	V	N	54	N	01/03/2017	22/03/2017	285100102 03 00 27	74,96
683	SECRETRIAT	V	N	55	N	01/03/2017	22/03/2017	285100102 03 00 27	69,48
684	SECRETRIAT	V	N	61	N	01/03/2017	23/03/2017	285100102 03 00 27	68,70
685	SECRETRIAT	V	N	68	N	01/03/2017	30/03/2017	285100102 03 00 27	29,73
686	SECRETRIAT	V	N	7	N	01/03/2017	07/03/2017	285100102 03 00 27	52,73

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687	SECRETRIAT	V	N	8	N	01/03/2017	07/03/2017	285100102 03 00 27	7,32,70
688	SECRETRIAT	V	N	49	N	01/03/2017	21/03/2017	285100102 03 00 29	20,20
689	SECRETRIAT	V	N	27	N	01/03/2017	08/03/2017	285100102 03 00 42	5,74
690	SECRETRIAT	V	N	32	N	01/03/2017	18/03/2017	285100102 03 00 42	1,04,23
691	SECRETRIAT	V	N	45	N	01/03/2017	20/03/2017	285100102 03 00 45	3,03,81
692	SECRETRIAT	V	N	56	N	01/03/2017	22/03/2017	285100102 03 00 45	15,80
693	SECRETRIAT	V	N	47	N	01/03/2017	20/03/2017	285100102 03 00 46	4,99,99
694	SECRETRIAT	V	N	24	N	01/03/2017	08/03/2017	285100102 03 00 47	6,35
695	SECRETRIAT	V	P	70	N	01/03/2017	31/03/2017	285100102 23 00 20	94,26,90,00
696	SECRETRIAT	V	P	65	N	01/03/2017	25/03/2017	285100102 32 00 20	26,00,00,00
697	SECRETRIAT	V	P	67	N	01/03/2017	30/03/2017	285100103 14 00 20	1,50,00,00
698	SECRETRIAT	V	N	1	N	01/03/2017	02/03/2017	285100105 03 00 01	10,00,00,00
699	SECRETRIAT	V	N	1	N	01/03/2017	02/03/2017	285100105 03 00 20	32,00,00,00
700	SECRETRIAT	V	N	66	N	01/03/2017	25/03/2017	285100105 03 00 20	30,00,00,00
701	SECRETRIAT	V	P	71	N	01/03/2017	31/03/2017	285100800 03 00 50	10,00,00,00
702	SECRETRIAT	V	P	72	N	01/03/2017	31/03/2017	285100800 04 00 20	5,00,00,00
703	UDHAM SINGH NAGAR	V	N	1	N	01/03/2017	06/03/2017	285100102 03 00 07	30,00
704	UDHAM SINGH NAGAR	V	N	1	N	01/03/2017	09/03/2017	285100102 03 00 16	45,00
705	UDHAM SINGH NAGAR	V	N	3	N	01/03/2017	15/03/2017	285100102 03 00 16	23,50
706	UDHAM SINGH NAGAR	V	N	2	N	01/03/2017	15/03/2017	285100102 03 00 27	1,40,49
707	UDHAM SINGH NAGAR	V	N	4	N	01/03/2017	17/03/2017	285100102 03 00 47	5,50
708	UTTARKASHI	V	N	1	N	01/03/2017	01/03/2017	285100102 03 00 01	1,02,67,68
709	UTTARKASHI	V	N	1	N	01/03/2017	01/03/2017	285100102 03 00 03	1,99,00
710	UTTARKASHI	V	N	11	N	01/03/2017	23/03/2017	285100102 03 00 05	1,40,70
711	UTTARKASHI	V	N	1	N	01/03/2017	01/03/2017	285100102 03 00 06	5,04,90
712	UTTARKASHI	V	N	2	N	01/03/2017	30/03/2017	285100102 03 00 07	11,50
713	UTTARKASHI	V	N	3	N	01/03/2017	30/03/2017	285100102 03 00 07	28,50
714	UTTARKASHI	V	N	4	N	01/03/2017	17/03/2017	285100102 03 00 10	77,64
715	UTTARKASHI	V	N	1	N	01/03/2017	16/03/2017	285100102 03 00 13	39,72
716	UTTARKASHI	V	N	10	N	01/03/2017	23/03/2017	285100102 03 00 13	28,79
717	UTTARKASHI	V	N	2	N	01/03/2017	16/03/2017	285100102 03 00 13	6,48
718	UTTARKASHI	V	N	5	N	01/03/2017	17/03/2017	285100102 03 00 16	99,60
719	UTTARKASHI	V	N	13	N	01/03/2017	30/03/2017	285100102 03 00 27	52,93
720	UTTARKASHI	V	N	8	N	01/03/2017	17/03/2017	285100102 03 00 27	1,20,00
721	UTTARKASHI	V	N	7	N	01/03/2017	17/03/2017	285100102 03 00 42	30,00
722	UTTARKASHI	V	N	12	N	01/03/2017	25/03/2017	285100102 03 00 45	78,60
723	UTTARKASHI	V	N	6	N	01/03/2017	17/03/2017	285100102 03 00 47	13,80
724	UTTARKASHI	V	N	9	N	01/03/2017	21/03/2017	285100102 03 00 47	46,20

2,63,05,13,02

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2	DEHRADUN	V	N	16	N	01/01/2017	17/01/2017	285302001 03 00 08	9,80
3	DEHRADUN	V	N	17	N	01/01/2017	17/01/2017	285302001 03 00 08	25,88
4	DEHRADUN	V	N	21	N	01/01/2017	21/01/2017	285302001 03 00 08	22,63
5	DEHRADUN	V	N	12	N	01/01/2017	13/01/2017	285302001 03 00 09	2,34,97
6	DEHRADUN	V	N	8	N	01/01/2017	13/01/2017	285302001 03 00 12	1,16,50
7	DEHRADUN	V	N	11	N	01/01/2017	13/01/2017	285302001 03 00 13	11,35
8	DEHRADUN	V	N	23	N	01/01/2017	24/01/2017	285302001 03 00 13	1,64,11
9	DEHRADUN	V	N	24	N	01/01/2017	24/01/2017	285302001 03 00 13	34,49
10	DEHRADUN	V	N	10	N	01/01/2017	13/01/2017	285302001 03 00 15	8,62,20
11	DEHRADUN	V	N	9	N	01/01/2017	13/01/2017	285302001 03 00 15	9,15,48
12	DEHRADUN	V	N	22	N	01/01/2017	21/01/2017	285302001 03 00 16	4,07,97
13	DEHRADUN	V	N	3	N	01/01/2017	13/01/2017	285302001 03 00 16	2,45,00
14	DEHRADUN	V	N	4	N	01/01/2017	13/01/2017	285302001 03 00 16	10,13,35
15	DEHRADUN	V	N	5	N	01/01/2017	13/01/2017	285302001 03 00 16	28,44,00
16	DEHRADUN	V	N	6	N	01/01/2017	13/01/2017	285302001 03 00 16	7,24,00
17	DEHRADUN	V	N	18	N	01/01/2017	17/01/2017	285302001 03 00 17	2,94,92
18	DEHRADUN	V	N	15	N	01/01/2017	17/01/2017	285302001 03 00 27	73,76
19	DEHRADUN	V	N	20	N	01/01/2017	21/01/2017	285302001 03 00 27	2,95,77
20	DEHRADUN	V	P	14	N	01/01/2017	17/01/2017	285302001 03 00 29	1,65,55
21	DEHRADUN	V	P	19	N	01/01/2017	21/01/2017	285302001 03 00 29	29,67,84
22	DEHRADUN	V	N	7	N	01/01/2017	13/01/2017	285302001 03 00 46	3,82,20
23	DEHRADUN	V	P	13	N	01/01/2017	13/01/2017	285302001 03 00 47	7,44
24	DEHRADUN	V	P	1	N	01/01/2017	06/01/2017	285302800 02 00 13	34,49
25	HALDWANI	V	N	1	N	01/01/2017	18/01/2017	285302001 03 00 01	1,09,33
26	HALDWANI	V	N	2	N	01/01/2017	18/01/2017	285302001 03 00 01	5,93,00
27	HALDWANI	V	N	1	N	01/01/2017	13/01/2017	285302001 03 00 02	8,00
28	HALDWANI	V	N	11	N	01/01/2017	13/01/2017	285302001 03 00 02	2,54,72
29	HALDWANI	V	N	12	N	01/01/2017	13/01/2017	285302001 03 00 02	95,80
30	HALDWANI	V	N	14	N	01/01/2017	13/01/2017	285302001 03 00 02	12,00
31	HALDWANI	V	N	15	N	01/01/2017	13/01/2017	285302001 03 00 02	16,00
32	HALDWANI	V	N	16	N	01/01/2017	13/01/2017	285302001 03 00 02	10,00
33	HALDWANI	V	N	1	N	01/01/2017	18/01/2017	285302001 03 00 03	85,03
34	HALDWANI	V	N	2	N	01/01/2017	18/01/2017	285302001 03 00 03	6,13,56
35	HALDWANI	V	N	1	N	01/01/2017	18/01/2017	285302001 03 00 06	91,72
36	HALDWANI	V	N	2	N	01/01/2017	18/01/2017	285302001 03 00 06	3,45,60
37	HALDWANI	V	N	2	N	01/01/2017	13/01/2017	285302001 03 00 08	12,00
38	HALDWANI	V	N	3	N	01/01/2017	13/01/2017	285302001 03 00 11	2,20,67
39	HALDWANI	V	N	10	N	01/01/2017	13/01/2017	285302001 03 00 16	2,28,00
40	HALDWANI	V	N	13	N	01/01/2017	13/01/2017	285302001 03 00 16	1,16,00
41	HALDWANI	V	N	19	N	01/01/2017	13/01/2017	285302001 03 00 16	1,20,00
42	HALDWANI	V	N	6	N	01/01/2017	13/01/2017	285302001 03 00 16	2,36,00
43	HALDWANI	V	N	7	N	01/01/2017	13/01/2017	285302001 03 00 16	2,36,00
44	HALDWANI	V	N	8	N	01/01/2017	13/01/2017	285302001 03 00 16	2,28,00
45	HALDWANI	V	N	9	N	01/01/2017	13/01/2017	285302001 03 00 16	2,28,00
46	HALDWANI	V	N	17	N	01/01/2017	13/01/2017	285302001 03 00 17	6,50,70
47	HALDWANI	V	N	18	N	01/01/2017	13/01/2017	285302001 03 00 17	1,24,76
48	HALDWANI	V	N	4	N	01/01/2017	13/01/2017	285302001 03 00 46	1,30,69
49	HALDWANI	V	N	5	N	01/01/2017	13/01/2017	285302001 03 00 46	21,00

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52	PITHORAGARH	V	N	1	N	01/01/2017	31/01/2017	285302001 03 00 06	34,10
53	DEHRADUN	V	N	1	N	01/02/2017	01/02/2017	285302001 03 00 01	3,10,71,16
54	DEHRADUN	V	N	2	N	01/02/2017	14/02/2017	285302001 03 00 01	89,72
55	DEHRADUN	V	N	3	N	01/02/2017	28/02/2017	285302001 03 00 01	3,12,47,38
56	DEHRADUN	V	N	1	N	01/02/2017	01/02/2017	285302001 03 00 03	6,02,90
57	DEHRADUN	V	N	2	N	01/02/2017	14/02/2017	285302001 03 00 03	1,11,38
58	DEHRADUN	V	N	3	N	01/02/2017	28/02/2017	285302001 03 00 03	6,05,28
59	DEHRADUN	V	N	1	N	01/02/2017	14/02/2017	285302001 03 00 04	84,89
60	DEHRADUN	V	N	20	N	01/02/2017	17/02/2017	285302001 03 00 04	4,87,78
61	DEHRADUN	V	N	1	N	01/02/2017	01/02/2017	285302001 03 00 06	20,43,95
62	DEHRADUN	V	N	2	N	01/02/2017	14/02/2017	285302001 03 00 06	28,08
63	DEHRADUN	V	N	3	N	01/02/2017	28/02/2017	285302001 03 00 06	20,64,40
64	DEHRADUN	V	N	12	N	01/02/2017	14/02/2017	285302001 03 00 08	6,50
65	DEHRADUN	V	N	33	N	01/02/2017	27/02/2017	285302001 03 00 09	2,34,33
66	DEHRADUN	V	N	36	N	01/02/2017	27/02/2017	285302001 03 00 10	11,61
67	DEHRADUN	V	N	17	N	01/02/2017	14/02/2017	285302001 03 00 11	1,05,47
68	DEHRADUN	V	N	15	N	01/02/2017	14/02/2017	285302001 03 00 12	1,49,00
69	DEHRADUN	V	N	30	N	01/02/2017	25/02/2017	285302001 03 00 12	4,99,56
70	DEHRADUN	V	N	34	N	01/02/2017	27/02/2017	285302001 03 00 13	1,78,18
71	DEHRADUN	V	P	22	N	01/02/2017	25/02/2017	285302001 03 00 15	8,18,79
72	DEHRADUN	V	P	28	N	01/02/2017	25/02/2017	285302001 03 00 15	18,04,88
73	DEHRADUN	V	N	14	N	01/02/2017	14/02/2017	285302001 03 00 18	1,67,06
74	DEHRADUN	V	N	18	N	01/02/2017	14/02/2017	285302001 03 00 18	1,44,00
75	DEHRADUN	V	N	24	N	01/02/2017	25/02/2017	285302001 03 00 22	27,38
76	DEHRADUN	V	P	16	N	01/02/2017	14/02/2017	285302001 03 00 26	3,36,00
77	DEHRADUN	V	N	6	N	01/02/2017	14/02/2017	285302001 03 00 26	29,95,44
78	DEHRADUN	V	N	19	N	01/02/2017	14/02/2017	285302001 03 00 27	1,06,95
79	DEHRADUN	V	N	38	N	01/02/2017	28/02/2017	285302001 03 00 27	1,75,31
80	DEHRADUN	V	P	26	N	01/02/2017	25/02/2017	285302001 03 00 29	4,93,92
81	DEHRADUN	V	N	27	N	01/02/2017	25/02/2017	285302001 03 00 29	2,02,30
82	DEHRADUN	V	N	31	N	01/02/2017	25/02/2017	285302001 03 00 29	2,36,05
83	DEHRADUN	V	N	8	N	01/02/2017	14/02/2017	285302001 03 00 29	4,86,00
84	DEHRADUN	V	P	10	N	01/02/2017	14/02/2017	285302001 03 00 42	1,89,84
85	DEHRADUN	V	N	2	N	01/02/2017	14/02/2017	285302001 03 00 42	90,80
86	DEHRADUN	V	P	29	N	01/02/2017	25/02/2017	285302001 03 00 42	97,26
87	DEHRADUN	V	N	32	N	01/02/2017	25/02/2017	285302001 03 00 42	65,10
88	DEHRADUN	V	N	37	N	01/02/2017	28/02/2017	285302001 03 00 42	35,14
89	DEHRADUN	V	N	4	N	01/02/2017	14/02/2017	285302001 03 00 42	2,05,23
90	DEHRADUN	V	P	7	N	01/02/2017	14/02/2017	285302001 03 00 42	77,29
91	DEHRADUN	V	N	9	N	01/02/2017	14/02/2017	285302001 03 00 42	31,49
92	DEHRADUN	V	P	13	N	01/02/2017	14/02/2017	285302001 03 00 46	87,00
93	DEHRADUN	V	P	25	N	01/02/2017	25/02/2017	285302001 03 00 46	3,99,00
94	DEHRADUN	V	P	11	N	01/02/2017	14/02/2017	285302001 03 00 47	33,50
95	DEHRADUN	V	P	23	N	01/02/2017	25/02/2017	285302001 03 00 47	3,29,50
96	DEHRADUN	V	P	3	N	01/02/2017	14/02/2017	285302001 04 00 20	4,29,17
97	DEHRADUN	V	P	35	N	01/02/2017	27/02/2017	285302800 02 00 16	53,84,76
98	DEHRADUN	V	P	21	N	01/02/2017	21/02/2017	285302800 02 00 26	3,52,00

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99	DEHRADUN	V	P	5	N	01/02/2017	14/02/2017	285302800 02 00 26	1,89,90
100	HALDWANI	V	N	1	N	01/02/2017	04/02/2017	285302001 03 00 01	1,39,47,35
101	HALDWANI	V	N	2	N	01/02/2017	28/02/2017	285302001 03 00 01	1,39,47,35
102	HALDWANI	V	N	6	N	01/02/2017	22/02/2017	285302001 03 00 02	1,27,43
103	HALDWANI	V	N	7	N	01/02/2017	22/02/2017	285302001 03 00 02	6,00
104	HALDWANI	V	N	1	N	01/02/2017	04/02/2017	285302001 03 00 03	2,70,00
105	HALDWANI	V	N	2	N	01/02/2017	28/02/2017	285302001 03 00 03	2,70,00
106	HALDWANI	V	N	10	N	01/02/2017	22/02/2017	285302001 03 00 04	42,39
107	HALDWANI	V	N	11	N	01/02/2017	22/02/2017	285302001 03 00 04	42,39
108	HALDWANI	V	N	12	N	01/02/2017	22/02/2017	285302001 03 00 04	10,03
109	HALDWANI	V	N	13	N	01/02/2017	22/02/2017	285302001 03 00 04	65,95
110	HALDWANI	V	N	14	N	01/02/2017	22/02/2017	285302001 03 00 04	63,65
111	HALDWANI	V	N	15	N	01/02/2017	22/02/2017	285302001 03 00 04	71,16
112	HALDWANI	V	N	8	N	01/02/2017	22/02/2017	285302001 03 00 04	1,62,49
113	HALDWANI	V	N	9	N	01/02/2017	22/02/2017	285302001 03 00 04	42,39
114	HALDWANI	V	N	1	N	01/02/2017	04/02/2017	285302001 03 00 06	6,65,60
115	HALDWANI	V	N	2	N	01/02/2017	28/02/2017	285302001 03 00 06	6,79,00
116	HALDWANI	V	N	1	N	01/02/2017	22/02/2017	285302001 03 00 16	1,20,00
117	HALDWANI	V	N	2	N	01/02/2017	22/02/2017	285302001 03 00 16	1,20,00
118	HALDWANI	V	N	3	N	01/02/2017	22/02/2017	285302001 03 00 16	1,16,00
119	HALDWANI	V	N	4	N	01/02/2017	22/02/2017	285302001 03 00 16	1,16,00
120	HALDWANI	V	N	5	N	01/02/2017	22/02/2017	285302001 03 00 16	1,16,00
121	PITHORAGARH	V	N	1	N	01/02/2017	27/02/2017	285302001 03 00 01	9,46,28
122	PITHORAGARH	V	N	1	N	01/02/2017	27/02/2017	285302001 03 00 03	18,44
123	PITHORAGARH	V	N	5	N	01/02/2017	22/02/2017	285302001 03 00 04	88,62
124	PITHORAGARH	V	N	1	N	01/02/2017	27/02/2017	285302001 03 00 06	34,10
125	PITHORAGARH	V	N	1	N	01/02/2017	16/02/2017	285302001 03 00 08	31,00
126	PITHORAGARH	V	N	2	N	01/02/2017	20/02/2017	285302001 03 00 08	29,00
127	PITHORAGARH	V	N	4	N	01/02/2017	20/02/2017	285302001 03 00 11	14,72
128	PITHORAGARH	V	N	3	N	01/02/2017	20/02/2017	285302001 03 00 47	1,00,00
129	DEHRADUN	V	N	1	N	01/03/2017	25/03/2017	285302001 03 00 01	18,67,00
130	DEHRADUN	V	N	41	N	01/03/2017	22/03/2017	285302001 03 00 02	4,50,00
131	DEHRADUN	V	N	44	N	01/03/2017	22/03/2017	285302001 03 00 02	7,24,00
132	DEHRADUN	V	N	1	N	01/03/2017	25/03/2017	285302001 03 00 03	37,34
133	DEHRADUN	V	N	23	N	01/03/2017	16/03/2017	285302001 03 00 04	71,94
134	DEHRADUN	V	N	74	N	01/03/2017	25/03/2017	285302001 03 00 04	25,96
135	DEHRADUN	V	N	85	N	01/03/2017	25/03/2017	285302001 03 00 04	78,95
136	DEHRADUN	V	N	2	N	01/03/2017	29/03/2017	285302001 03 00 07	2,40,00
137	DEHRADUN	V	N	1	N	01/03/2017	01/03/2017	285302001 03 00 08	7,04
138	DEHRADUN	V	N	19	N	01/03/2017	16/03/2017	285302001 03 00 08	10,00
139	DEHRADUN	V	N	32	N	01/03/2017	21/03/2017	285302001 03 00 08	53,63
140	DEHRADUN	V	N	49	N	01/03/2017	23/03/2017	285302001 03 00 08	8,00
141	DEHRADUN	V	N	57	N	01/03/2017	23/03/2017	285302001 03 00 08	6,81
142	DEHRADUN	V	N	58	N	01/03/2017	23/03/2017	285302001 03 00 08	8,20
143	DEHRADUN	V	N	36	N	01/03/2017	21/03/2017	285302001 03 00 09	36,59
144	DEHRADUN	V	N	14	N	01/03/2017	08/03/2017	285302001 03 00 12	4,94,41
145	DEHRADUN	V	P	46	N	01/03/2017	23/03/2017	285302001 03 00 12	1,72,20
146	DEHRADUN	V	P	59	N	01/03/2017	23/03/2017	285302001 03 00 12	4,96,44
147	DEHRADUN	V	P	60	N	01/03/2017	23/03/2017	285302001 03 00 12	4,48,20

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148	DEHRADUN	V	P	70	N	01/03/2017	25/03/2017	285302001 03 00 12	28,85,40
149	DEHRADUN	V	N	38	N	01/03/2017	21/03/2017	285302001 03 00 13	1,63,50
150	DEHRADUN	V	N	56	N	01/03/2017	23/03/2017	285302001 03 00 13	16,05
151	DEHRADUN	V	N	25	N	01/03/2017	16/03/2017	285302001 03 00 15	2,38,39
152	DEHRADUN	V	N	26	N	01/03/2017	16/03/2017	285302001 03 00 15	4,88,30
153	DEHRADUN	V	N	30	N	01/03/2017	21/03/2017	285302001 03 00 15	30,00
154	DEHRADUN	V	N	39	N	01/03/2017	21/03/2017	285302001 03 00 15	30,00
155	DEHRADUN	V	N	5	N	01/03/2017	08/03/2017	285302001 03 00 15	7,14,86
156	DEHRADUN	V	N	6	N	01/03/2017	08/03/2017	285302001 03 00 15	4,58,64
157	DEHRADUN	V	N	62	N	01/03/2017	23/03/2017	285302001 03 00 15	1,12,95
158	DEHRADUN	V	N	63	N	01/03/2017	23/03/2017	285302001 03 00 15	32,50
159	DEHRADUN	V	N	78	N	01/03/2017	25/03/2017	285302001 03 00 15	69,00
160	DEHRADUN	V	N	79	N	01/03/2017	25/03/2017	285302001 03 00 15	1,97,01
161	DEHRADUN	V	N	86	N	01/03/2017	25/03/2017	285302001 03 00 15	2,08,65
162	DEHRADUN	V	N	17	N	01/03/2017	10/03/2017	285302001 03 00 16	4,50,00
163	DEHRADUN	V	N	24	N	01/03/2017	16/03/2017	285302001 03 00 16	2,48,00
164	DEHRADUN	V	N	27	N	01/03/2017	20/03/2017	285302001 03 00 16	24,52,00
165	DEHRADUN	V	N	28	N	01/03/2017	20/03/2017	285302001 03 00 16	22,88,00
166	DEHRADUN	V	N	37	N	01/03/2017	21/03/2017	285302001 03 00 16	1,60,45
167	DEHRADUN	V	N	50	N	01/03/2017	23/03/2017	285302001 03 00 16	20,24,10
168	DEHRADUN	V	N	75	N	01/03/2017	25/03/2017	285302001 03 00 16	2,08,82
169	DEHRADUN	V	N	89	N	01/03/2017	27/03/2017	285302001 03 00 16	22,62,71
170	DEHRADUN	V	N	3	N	01/03/2017	08/03/2017	285302001 03 00 17	2,94,92
171	DEHRADUN	V	N	8	N	01/03/2017	08/03/2017	285302001 03 00 18	90,00
172	DEHRADUN	V	N	7	N	01/03/2017	08/03/2017	285302001 03 00 19	3,33,90
173	DEHRADUN	V	N	88	N	01/03/2017	25/03/2017	285302001 03 00 19	2,34,00
174	DEHRADUN	V	P	69	N	01/03/2017	25/03/2017	285302001 03 00 26	13,61,85
175	DEHRADUN	V	P	71	N	01/03/2017	25/03/2017	285302001 03 00 26	26,98,50
176	DEHRADUN	V	P	91	N	01/03/2017	27/03/2017	285302001 03 00 26	4,99,28
177	DEHRADUN	V	P	92	N	01/03/2017	27/03/2017	285302001 03 00 26	4,99,49
178	DEHRADUN	V	P	94	N	01/03/2017	31/03/2017	285302001 03 00 26	3,78,72,71
179	DEHRADUN	V	P	95	N	01/03/2017	31/03/2017	285302001 03 00 26	3,99,85,49
180	DEHRADUN	V	N	13	N	01/03/2017	08/03/2017	285302001 03 00 27	5,61,83
181	DEHRADUN	V	N	22	N	01/03/2017	16/03/2017	285302001 03 00 27	53,55
182	DEHRADUN	V	N	34	N	01/03/2017	21/03/2017	285302001 03 00 27	40,75
183	DEHRADUN	V	N	64	N	01/03/2017	23/03/2017	285302001 03 00 27	1,01,64
184	DEHRADUN	V	N	11	N	01/03/2017	08/03/2017	285302001 03 00 29	64,50
185	DEHRADUN	V	P	12	N	01/03/2017	08/03/2017	285302001 03 00 29	2,44,60
186	DEHRADUN	V	P	15	N	01/03/2017	08/03/2017	285302001 03 00 29	19,05,78
187	DEHRADUN	V	P	20	N	01/03/2017	16/03/2017	285302001 03 00 29	48,00
188	DEHRADUN	V	P	21	N	01/03/2017	16/03/2017	285302001 03 00 29	4,86,10
189	DEHRADUN	V	P	35	N	01/03/2017	21/03/2017	285302001 03 00 29	3,74,50
190	DEHRADUN	V	P	47	N	01/03/2017	23/03/2017	285302001 03 00 29	4,99,75
191	DEHRADUN	V	P	52	N	01/03/2017	23/03/2017	285302001 03 00 29	2,17,50
192	DEHRADUN	V	P	54	N	01/03/2017	23/03/2017	285302001 03 00 29	4,78,80
193	DEHRADUN	V	P	72	N	01/03/2017	25/03/2017	285302001 03 00 29	3,64,00
194	DEHRADUN	V	P	81	N	01/03/2017	25/03/2017	285302001 03 00 29	4,75,50
195	DEHRADUN	V	P	83	N	01/03/2017	25/03/2017	285302001 03 00 29	4,72,50
196	DEHRADUN	V	N	43	N	01/03/2017	22/03/2017	285302001 03 00 42	82,32

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197	DEHRADUN	V	N	51	N	01/03/2017	23/03/2017	285302001	03 00 42	47,16
198	DEHRADUN	V	P	66	N	01/03/2017	25/03/2017	285302001	03 00 42	1,40,60
199	DEHRADUN	V	N	67	N	01/03/2017	25/03/2017	285302001	03 00 42	18,32
200	DEHRADUN	V	N	76	N	01/03/2017	25/03/2017	285302001	03 00 42	19,90
201	DEHRADUN	V	N	84	N	01/03/2017	25/03/2017	285302001	03 00 42	38,50
202	DEHRADUN	V	N	9	N	01/03/2017	08/03/2017	285302001	03 00 42	1,63,17
203	DEHRADUN	V	N	10	N	01/03/2017	08/03/2017	285302001	03 00 44	89,24
204	DEHRADUN	V	N	73	N	01/03/2017	25/03/2017	285302001	03 00 44	26,64
205	DEHRADUN	V	P	31	N	01/03/2017	21/03/2017	285302001	03 00 46	4,98,00
206	DEHRADUN	V	P	48	N	01/03/2017	23/03/2017	285302001	03 00 46	47,00
207	DEHRADUN	V	P	53	N	01/03/2017	23/03/2017	285302001	03 00 46	4,51,50
208	DEHRADUN	V	P	68	N	01/03/2017	25/03/2017	285302001	03 00 46	4,80,54
209	DEHRADUN	V	P	77	N	01/03/2017	25/03/2017	285302001	03 00 46	3,99,00
210	DEHRADUN	V	P	82	N	01/03/2017	25/03/2017	285302001	03 00 46	67,12
211	DEHRADUN	V	P	18	N	01/03/2017	16/03/2017	285302001	03 00 47	2,04,02
212	DEHRADUN	V	P	40	N	01/03/2017	22/03/2017	285302001	03 00 47	1,74,37
213	DEHRADUN	V	P	55	N	01/03/2017	23/03/2017	285302001	03 00 47	1,11,00
214	DEHRADUN	V	P	65	N	01/03/2017	25/03/2017	285302001	03 00 47	75,00
215	DEHRADUN	V	P	80	N	01/03/2017	25/03/2017	285302001	03 00 47	1,23,00
216	DEHRADUN	V	P	29	N	01/03/2017	21/03/2017	285302001	04 00 20	43,27
217	DEHRADUN	V	P	33	N	01/03/2017	21/03/2017	285302001	04 00 20	5,37,98
218	DEHRADUN	V	P	4	N	01/03/2017	08/03/2017	285302001	04 00 20	1,44,93
219	DEHRADUN	V	P	45	N	01/03/2017	22/03/2017	285302001	04 00 20	1,42,64
220	DEHRADUN	V	P	90	N	01/03/2017	27/03/2017	285302001	04 00 20	2,97,36
221	DEHRADUN	V	P	42	N	01/03/2017	22/03/2017	285302102	03 00 16	15,32,00
222	DEHRADUN	V	P	2	N	01/03/2017	08/03/2017	285302102	03 00 26	8,25,99,61
223	DEHRADUN	V	P	96	N	01/03/2017	31/03/2017	285302102	03 00 26	6,60,62,64
224	DEHRADUN	V	P	16	N	01/03/2017	08/03/2017	285302800	02 00 13	57,49
225	DEHRADUN	V	P	61	N	01/03/2017	23/03/2017	285302800	02 00 13	57,49
226	DEHRADUN	V	P	87	N	01/03/2017	25/03/2017	285302800	02 00 16	6,28,00
227	DEHRADUN	V	P	93	N	01/03/2017	27/03/2017	285302800	02 00 26	7,33,95
228	HALDWANI	V	N	13	N	01/03/2017	25/03/2017	285302001	03 00 02	12,00
229	HALDWANI	V	N	5	N	01/03/2017	15/03/2017	285302001	03 00 02	16,00
230	HALDWANI	V	N	6	N	01/03/2017	15/03/2017	285302001	03 00 02	10,00
231	HALDWANI	V	N	7	N	01/03/2017	15/03/2017	285302001	03 00 02	12,00
232	HALDWANI	V	N	9	N	01/03/2017	15/03/2017	285302001	03 00 04	42,24
233	HALDWANI	V	N	3	N	01/03/2017	15/03/2017	285302001	03 00 09	78,16
234	HALDWANI	V	N	4	N	01/03/2017	15/03/2017	285302001	03 00 09	72,20
235	HALDWANI	V	N	2	N	01/03/2017	15/03/2017	285302001	03 00 10	1,00,65
236	HALDWANI	V	P	10	N	01/03/2017	25/03/2017	285302001	03 00 15	2,35,00
237	HALDWANI	V	P	11	N	01/03/2017	25/03/2017	285302001	03 00 15	1,98,75
238	HALDWANI	V	P	12	N	01/03/2017	25/03/2017	285302001	03 00 15	65,50
239	HALDWANI	V	P	14	N	01/03/2017	27/03/2017	285302001	03 00 15	51,50
240	HALDWANI	V	P	15	N	01/03/2017	27/03/2017	285302001	03 00 15	1,85,65
241	HALDWANI	V	P	16	N	01/03/2017	27/03/2017	285302001	03 00 15	66,10
242	HALDWANI	V	P	17	N	01/03/2017	27/03/2017	285302001	03 00 15	3,50,52
243	HALDWANI	V	P	18	N	01/03/2017	27/03/2017	285302001	03 00 15	2,38,00
244	HALDWANI	V	P	19	N	01/03/2017	27/03/2017	285302001	03 00 15	1,49,00
245	HALDWANI	V	N	8	N	01/03/2017	15/03/2017	285302001	03 00 16	1,20,00

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246	HALDWANI	V	N	1	N	01/03/2017	09/03/2017	285302001	03 00 27	2,38,17
247	PITHORAGARH	V	N	1	N	01/03/2017	25/03/2017	285302001	03 00 07	15,00

40,51,31,55

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S. No.	TREASURY	V/C	P/NP	VCH No.	DE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
1	SECRETARIAT	V	P	1	N	01/02/2017	02/02/2017	342560800 04 00 20	46,00,00,00
2	UDHAM SINGH NAGAR	V	P	1	N	01/03/2017	31/03/2017	342560004 14 00 20	3,50,00,00

49,50,00,00

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1	SECRETARIAT	V	P	17	N	01/01/2017	16/01/2017	285100103 01 02 20	50,00,00
									50,00,00