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REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

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PRINTED ON: 01/11/2017 10:46:02

Consolidated Abstract

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Month of Account: 01/09/2017

Major Head: 2210

Medical and Public Health

Grant Number: 16

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 01 102 01 03	01	Voted			
		Charged	63,30,000.00	4,99,588.00	38,29,903.00
		Total	.00	.00	.00
			63,30,000.00	4,99,588.00	38,29,903.00
	02	Voted			
		Charged	6,00,000.00	.00	2,46,700.00
		Total	.00	.00	.00
			6,00,000.00	.00	2,46,700.00
	03	Voted			
		Charged	3,80,000.00	19,953.00	1,54,265.00
		Total	.00	.00	.00
			3,80,000.00	19,953.00	1,54,265.00
	04	Voted			
		Charged	40,000.00	.00	.00
		Total	.00	.00	.00
			40,000.00	.00	.00
05	Voted				
	Charged	30,000.00	.00	.00	
	Total	.00	.00	.00	
		30,000.00	.00	.00	
06	Voted				
	Charged	4,43,000.00	32,655.00	2,28,585.00	
	Total	.00	.00	.00	
		4,43,000.00	32,655.00	2,28,585.00	
07	Voted				
	Charged	50,000.00	.00	.00	
	Total	.00	.00	.00	
		50,000.00	.00	.00	
08	Voted				
	Charged	2,00,000.00	.00	17,430.00	
	Total	.00	.00	.00	
		2,00,000.00	.00	17,430.00	
09	Voted				
	Charged	80,000.00	.00	17,636.00	
	Total	.00	.00	.00	
		80,000.00	.00	17,636.00	
10	Voted				
	Charged	25,000.00	.00	.00	
	Total	.00	.00	.00	
		25,000.00	.00	.00	
11	Voted				
	Charged	1,50,000.00	.00	.00	
	Total	.00	.00	.00	
		1,50,000.00	.00	.00	
12	Voted				
	Charged	4,00,000.00	.00	26,000.00	
	Total	.00	.00	.00	
		4,00,000.00	.00	26,000.00	
13	Voted				
	Charged	50,000.00	.00	.00	
	Total	.00	.00	.00	
		50,000.00	.00	.00	
15	Voted				
	Charged	3,00,000.00	.00	52,941.00	
	Total	.00	.00	.00	
		3,00,000.00	.00	52,941.00	
16	Voted				
	Charged	15,00,000.00	11,800.00	11,94,045.00	
	Total	.00	.00	.00	
		15,00,000.00	11,800.00	11,94,045.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2210 01 102 01 03	17	Voted		
		Charged	12,00,000.00	.00
		Total	.00	.00
			12,00,000.00	.00
	18	Voted		
		Charged	1,00,000.00	.00
		Total	.00	.00
			1,00,000.00	.00
	19	Voted		
		Charged	1,00,000.00	.00
		Total	.00	.00
			1,00,000.00	.00
	22	Voted		
		Charged	70,000.00	.00
		Total	.00	.00
			70,000.00	.00
	26	Voted		
		Charged	10,00,000.00	.00
		Total	.00	.00
			10,00,000.00	.00
	27	Voted		
	Charged	2,00,000.00	.00	
	Total	.00	.00	
		2,00,000.00	.00	
39	Voted			
	Charged	20,00,00,000.00	37,28,461.00	
	Total	.00	.00	
		20,00,00,000.00	37,28,461.00	
42	Voted			
	Charged	3,00,000.00	.00	
	Total	.00	.00	
		3,00,000.00	.00	
44	Voted			
	Charged	70,000.00	.00	
	Total	.00	.00	
		70,000.00	.00	
45	Voted			
	Charged	70,000.00	.00	
	Total	.00	.00	
		70,000.00	.00	
46	Voted			
	Charged	1,50,000.00	.00	
	Total	.00	.00	
		1,50,000.00	.00	
47	Voted			
	Charged	3,00,000.00	.00	
	Total	.00	.00	
		3,00,000.00	.00	
	Total: 03	Voted		
		Charged	21,41,38,000.00	42,92,457.00
		Total	.00	.00
			21,41,38,000.00	42,92,457.00
04	01	Voted		
		Charged	5,05,39,000.00	44,71,036.00
		Total	.00	.00
			5,05,39,000.00	44,71,036.00
02	Voted			
	Charged	12,00,000.00	2,33,300.00	
	Total	.00	.00	
		12,00,000.00	2,33,300.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2210 01 102 01 04	03	Voted		
		Charged	30,32,000.00	1,55,820.00
		Total	.00	.00
			30,32,000.00	1,55,820.00
	04	Voted		
		Charged	2,00,000.00	.00
		Total	.00	.00
			2,00,000.00	.00
	05	Voted		
		Charged	50,000.00	.00
		Total	.00	.00
			50,000.00	.00
	06	Voted		
		Charged	35,37,000.00	2,27,597.00
		Total	.00	.00
			35,37,000.00	2,27,597.00
	07	Voted		
		Charged	50,000.00	.00
		Total	.00	.00
			50,000.00	.00
08	Voted			
	Charged	5,00,000.00	16,322.00	
	Total	.00	.00	
		5,00,000.00	16,322.00	
09	Voted			
	Charged	3,00,000.00	36,454.00	
	Total	.00	.00	
		3,00,000.00	36,454.00	
10	Voted			
	Charged	50,000.00	.00	
	Total	.00	.00	
		50,000.00	.00	
11	Voted			
	Charged	5,00,000.00	1,744.00	
	Total	.00	.00	
		5,00,000.00	1,744.00	
12	Voted			
	Charged	10,00,000.00	12,400.00	
	Total	.00	.00	
		10,00,000.00	12,400.00	
13	Voted			
	Charged	2,00,000.00	5,824.00	
	Total	.00	.00	
		2,00,000.00	5,824.00	
16	Voted			
	Charged	2,00,00,000.00	14,24,848.00	
	Total	.00	.00	
		2,00,00,000.00	14,24,848.00	
17	Voted			
	Charged	50,00,000.00	3,29,304.00	
	Total	.00	.00	
		50,00,000.00	3,29,304.00	
18	Voted			
	Charged	1,00,000.00	.00	
	Total	.00	.00	
		1,00,000.00	.00	
19	Voted			
	Charged	1,00,000.00	.00	
	Total	.00	.00	
		1,00,000.00	.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2210 01 102 01 04	25	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00
	26	Voted Charged Total	25,00,000.00 .00 25,00,000.00	.00 .00 3,58,977.00
	27	Voted Charged Total	5,00,000.00 .00 5,00,000.00	15,400.00 .00 51,396.00
	28	Voted Charged Total	6,00,000.00 .00 6,00,000.00	.00 .00 10,139.00
	39	Voted Charged Total	16,00,00,000.00 .00 16,00,00,000.00	30,90,941.00 .00 3,58,74,740.00
	40	Voted Charged Total	15,00,000.00 .00 15,00,000.00	.00 .00 2,791.00
	42	Voted Charged Total	4,00,000.00 .00 4,00,000.00	.00 .00 .00
	44	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	45	Voted Charged Total	80,000.00 .00 80,000.00	.00 .00 .00
	46	Voted Charged Total	4,00,000.00 .00 4,00,000.00	.00 .00 42,683.00
	47	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 15,150.00
	Total: 04	Voted Charged Total	25,29,38,000.00 .00 25,29,38,000.00	1,00,20,990.00 .00 7,50,52,533.00
	Total: 01	Voted Charged Total	46,70,76,000.00 .00 46,70,76,000.00	1,43,13,447.00 .00 23,66,34,965.00
	Total: 102	Voted Charged Total	46,70,76,000.00 .00 46,70,76,000.00	1,43,13,447.00 .00 23,66,34,965.00
	Total: 01	Voted Charged Total	46,70,76,000.00 .00 46,70,76,000.00	1,43,13,447.00 .00 23,66,34,965.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210	Total: 2210	Voted	46,70,76,000.00	1,43,13,447.00	23,66,34,965.00
		Charged	.00	.00	.00
		Total	46,70,76,000.00	1,43,13,447.00	23,66,34,965.00
	Grand	Voted	46,70,76,000.00	1,43,13,447.00	23,66,34,965.00
	Total:	Charged	.00	.00	.00
		Total	46,70,76,000.00	1,43,13,447.00	23,66,34,965.00

## 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

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REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 01/11/2017 10:46:58

Consolidated Abstract

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Month of Account: 01/09/2017

Major Head: 2230

Labour and Employment

Grant Number: 16

Plan / Non Plan: N



Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2230 01 001 03 00	01	Voted			
		Charged	2,00,19,000.00	17,05,930.00	1,14,94,070.00
		Total	.00	.00	.00
			2,00,19,000.00	17,05,930.00	1,14,94,070.00
	02	Voted			
		Charged	1,00,000.00	.00	23,904.00
		Total	.00	.00	.00
			1,00,000.00	.00	23,904.00
	03	Voted			
		Charged	12,01,000.00	68,188.00	5,23,362.00
		Total	.00	.00	.00
			12,01,000.00	68,188.00	5,23,362.00
	04	Voted			
		Charged	1,20,000.00	.00	27,530.00
		Total	.00	.00	.00
			1,20,000.00	.00	27,530.00
05	Voted				
	Charged	30,000.00	.00	19,892.00	
	Total	.00	.00	.00	
		30,000.00	.00	19,892.00	
06	Voted				
	Charged	14,01,000.00	85,250.00	5,53,430.00	
	Total	.00	.00	.00	
		14,01,000.00	85,250.00	5,53,430.00	
07	Voted				
	Charged	25,000.00	5,000.00	5,000.00	
	Total	.00	.00	.00	
		25,000.00	5,000.00	5,000.00	
08	Voted				
	Charged	3,00,000.00	21,000.00	1,54,339.00	
	Total	.00	.00	.00	
		3,00,000.00	21,000.00	1,54,339.00	
09	Voted				
	Charged	1,000.00	.00	.00	
	Total	.00	.00	.00	
		1,000.00	.00	.00	
10	Voted				
	Charged	1,000.00	.00	.00	
	Total	.00	.00	.00	
		1,000.00	.00	.00	
11	Voted				
	Charged	65,000.00	.00	17,216.00	
	Total	.00	.00	.00	
		65,000.00	.00	17,216.00	
12	Voted				
	Charged	1,50,000.00	43,648.00	74,358.00	
	Total	.00	.00	.00	
		1,50,000.00	43,648.00	74,358.00	
13	Voted				
	Charged	1,00,000.00	5,900.00	43,065.00	
	Total	.00	.00	.00	
		1,00,000.00	5,900.00	43,065.00	
15	Voted				
	Charged	5,00,000.00	5,184.00	1,52,175.00	
	Total	.00	.00	.00	
		5,00,000.00	5,184.00	1,52,175.00	
16	Voted				
	Charged	10,00,000.00	71,416.00	4,96,368.00	
	Total	.00	.00	.00	
		10,00,000.00	71,416.00	4,96,368.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2230 01 001 03 00	17	Voted		
		Charged		
		Total		
	18	Voted		
		Charged		
		Total		
	19	Voted		
		Charged		
		Total		
	22	Voted		
		Charged		
		Total		
	25	Voted		
		Charged		
		Total		
	26	Voted		
		Charged		
		Total		
	27	Voted		
		Charged		
		Total		
	29	Voted		
		Charged		
		Total		
	42	Voted		
		Charged		
		Total		
	44	Voted		
		Charged		
		Total		
	45	Voted		
		Charged		
		Total		
	46	Voted		
		Charged		
		Total		
	47	Voted		
		Charged		
		Total		
	51	Voted		
		Charged		
		Total		
	Total: 00	Voted		
		Charged		
		Total		

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2230 01 001 03	Total: 03	Voted 2,63,16,000.00	20,35,348.00	1,40,78,526.00
		Charged .00	.00	.00
		Total 2,63,16,000.00	20,35,348.00	1,40,78,526.00
	Total: 001	Voted 2,63,16,000.00	20,35,348.00	1,40,78,526.00
		Charged .00	.00	.00
		Total 2,63,16,000.00	20,35,348.00	1,40,78,526.00
101 03 00	01	Voted 5,90,65,000.00	43,59,900.00	2,95,17,990.00
		Charged .00	.00	.00
		Total 5,90,65,000.00	43,59,900.00	2,95,17,990.00
	02	Voted 1,50,000.00	8,600.00	47,800.00
		Charged .00	.00	.00
		Total 1,50,000.00	8,600.00	47,800.00
	03	Voted 35,44,000.00	1,75,324.00	14,26,003.00
		Charged .00	.00	.00
		Total 35,44,000.00	1,75,324.00	14,26,003.00
	04	Voted 1,00,000.00	2,403.00	24,398.00
		Charged .00	.00	.00
		Total 1,00,000.00	2,403.00	24,398.00
	05	Voted 60,000.00	27,238.00	44,159.00
		Charged .00	.00	.00
		Total 60,000.00	27,238.00	44,159.00
	06	Voted 41,34,000.00	2,63,460.00	17,97,177.00
		Charged .00	.00	.00
		Total 41,34,000.00	2,63,460.00	17,97,177.00
	07	Voted 50,000.00	.00	6,000.00
		Charged .00	.00	.00
		Total 50,000.00	.00	6,000.00
	08	Voted 2,20,000.00	6,150.00	1,50,497.00
		Charged .00	.00	.00
		Total 2,20,000.00	6,150.00	1,50,497.00
	09	Voted 3,50,000.00	.00	96,314.00
		Charged .00	.00	.00
		Total 3,50,000.00	.00	96,314.00
	10	Voted 60,000.00	19,842.00	28,763.00
		Charged .00	.00	.00
		Total 60,000.00	19,842.00	28,763.00
	11	Voted 1,60,000.00	.00	70,697.00
		Charged .00	.00	.00
		Total 1,60,000.00	.00	70,697.00
	12	Voted 80,000.00	23,015.00	48,465.00
		Charged .00	.00	.00
		Total 80,000.00	23,015.00	48,465.00
	13	Voted 1,50,000.00	14,045.00	53,679.00
		Charged .00	.00	.00
		Total 1,50,000.00	14,045.00	53,679.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2230 01 101 03 00	15	Voted		
		Charged	13,00,000.00	86,495.00
		Total	13,00,000.00	3,92,307.00
	16	Voted		
		Charged	30,00,000.00	2,55,563.00
		Total	30,00,000.00	16,64,047.00
	17	Voted		
		Charged	5,00,000.00	33,202.00
		Total	5,00,000.00	1,87,955.00
	18	Voted		
		Charged	20,000.00	8,948.00
		Total	20,000.00	8,948.00
	19	Voted		
		Charged	10,000.00	.00
		Total	10,000.00	.00
	22	Voted		
		Charged	20,000.00	.00
		Total	20,000.00	.00
	25	Voted		
		Charged	1,00,000.00	24,700.00
		Total	1,00,000.00	24,700.00
	26	Voted		
		Charged	70,000.00	.00
		Total	70,000.00	17,230.00
	27	Voted		
		Charged	9,00,000.00	2,731.00
		Total	9,00,000.00	1,04,495.00
	29	Voted		
		Charged	60,000.00	.00
		Total	60,000.00	26,885.00
	42	Voted		
		Charged	50,000.00	.00
		Total	50,000.00	25,000.00
	44	Voted		
		Charged	25,000.00	.00
		Total	25,000.00	.00
	45	Voted		
		Charged	50,000.00	.00
		Total	50,000.00	.00
	46	Voted		
		Charged	70,000.00	.00
		Total	70,000.00	2,850.00
	47	Voted		
		Charged	1,00,000.00	.00
		Total	1,00,000.00	23,000.00

Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive		
2230	01	101	03	00	Total: 00	Voted Charged Total	7,43,98,000.00 .00 7,43,98,000.00	53,11,616.00 .00 53,11,616.00	3,57,89,359.00 .00 3,57,89,359.00
					Total: 03	Voted Charged Total	7,43,98,000.00 .00 7,43,98,000.00	53,11,616.00 .00 53,11,616.00	3,57,89,359.00 .00 3,57,89,359.00
	04	00		01		Voted Charged Total	11,74,000.00 .00 11,74,000.00	89,200.00 .00 89,200.00	6,20,800.00 .00 6,20,800.00
				02		Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	10,150.00 .00 10,150.00
				03		Voted Charged Total	70,000.00 .00 70,000.00	3,568.00 .00 3,568.00	28,364.00 .00 28,364.00
				04		Voted Charged Total	60,000.00 .00 60,000.00	.00 .00 .00	.00 .00 .00
				05		Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
				06		Voted Charged Total	82,000.00 .00 82,000.00	6,040.00 .00 6,040.00	42,280.00 .00 42,280.00
				07		Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00	6,000.00 .00 6,000.00
				08		Voted Charged Total	1,10,000.00 .00 1,10,000.00	.00 .00 .00	24,295.00 .00 24,295.00
				09		Voted Charged Total	30,000.00 .00 30,000.00	.00 .00 .00	.00 .00 .00
				10		Voted Charged Total	15,000.00 .00 15,000.00	.00 .00 .00	.00 .00 .00
				11		Voted Charged Total	1,20,000.00 .00 1,20,000.00	.00 .00 .00	22,020.00 .00 22,020.00
				12		Voted Charged Total	40,000.00 .00 40,000.00	.00 .00 .00	.00 .00 .00
				13		Voted Charged Total	80,000.00 .00 80,000.00	.00 .00 .00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2230 01 101 04 00	15	Voted			
		Charged	10,20,000.00	.00	70,032.00
		Total	.00	.00	.00
			10,20,000.00	.00	70,032.00
	17	Voted			
		Charged	2,00,000.00	25,248.00	75,744.00
		Total	.00	.00	.00
			2,00,000.00	25,248.00	75,744.00
	19	Voted			
		Charged	20,000.00	.00	.00
		Total	.00	.00	.00
			20,000.00	.00	.00
	22	Voted			
		Charged	30,000.00	.00	7,160.00
		Total	.00	.00	.00
		30,000.00	.00	7,160.00	
26	Voted				
	Charged	30,000.00	.00	.00	
	Total	.00	.00	.00	
		30,000.00	.00	.00	
27	Voted				
	Charged	1,50,000.00	.00	5,596.00	
	Total	.00	.00	.00	
		1,50,000.00	.00	5,596.00	
42	Voted				
	Charged	50,000.00	.00	.00	
	Total	.00	.00	.00	
		50,000.00	.00	.00	
45	Voted				
	Charged	1,00,000.00	.00	.00	
	Total	.00	.00	.00	
		1,00,000.00	.00	.00	
46	Voted				
	Charged	50,000.00	.00	8,200.00	
	Total	.00	.00	.00	
		50,000.00	.00	8,200.00	
47	Voted				
	Charged	30,000.00	.00	.00	
	Total	.00	.00	.00	
		30,000.00	.00	.00	
Total: 00		Voted			
		Charged	37,61,000.00	1,24,056.00	9,20,641.00
		Total	.00	.00	.00
			37,61,000.00	1,24,056.00	9,20,641.00
Total: 04		Voted			
		Charged	37,61,000.00	1,24,056.00	9,20,641.00
		Total	.00	.00	.00
			37,61,000.00	1,24,056.00	9,20,641.00
05 00	01	Voted			
		Charged	1,42,40,000.00	5,86,421.00	45,00,938.00
		Total	.00	.00	.00
			1,42,40,000.00	5,86,421.00	45,00,938.00
	02	Voted			
		Charged	5,00,000.00	34,175.00	1,95,210.00
		Total	.00	.00	.00
			5,00,000.00	34,175.00	1,95,210.00
	03	Voted			
		Charged	8,54,000.00	1,46,257.00	16,02,244.00
		Total	.00	.00	.00
			8,54,000.00	1,46,257.00	16,02,244.00

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Head of Account		Budget Provision	Current Month	Progressive	
2230 01 101 05 00	04	Voted			
		Charged	70,000.00	138.00	
		Total	.00	.00	
			70,000.00	138.00	
	05	Voted	80,000.00	.00	68,050.00
		Charged	.00	.00	.00
		Total	80,000.00	.00	68,050.00
	06	Voted	9,97,000.00	19,280.00	2,43,204.00
		Charged	.00	.00	.00
		Total	9,97,000.00	19,280.00	2,43,204.00
	07	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	08	Voted	2,00,000.00	37,301.00	1,16,130.00
		Charged	.00	.00	.00
		Total	2,00,000.00	37,301.00	1,16,130.00
	09	Voted	1,00,000.00	685.00	16,376.00
		Charged	.00	.00	.00
		Total	1,00,000.00	685.00	16,376.00
	10	Voted	50,000.00	.00	410.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	410.00
11	Voted	80,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	80,000.00	.00	.00	
12	Voted	1,50,000.00	59,881.00	1,09,801.00	
	Charged	.00	.00	.00	
	Total	1,50,000.00	59,881.00	1,09,801.00	
13	Voted	1,65,000.00	5,803.00	39,943.00	
	Charged	.00	.00	.00	
	Total	1,65,000.00	5,803.00	39,943.00	
15	Voted	4,50,000.00	1,09,989.00	2,10,345.00	
	Charged	.00	.00	.00	
	Total	4,50,000.00	1,09,989.00	2,10,345.00	
16	Voted	4,00,000.00	9,253.00	38,915.00	
	Charged	.00	.00	.00	
	Total	4,00,000.00	9,253.00	38,915.00	
18	Voted	20,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	20,000.00	.00	.00	
19	Voted	21,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	21,000.00	.00	.00	
22	Voted	10,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	10,000.00	.00	.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2230 01 101 05 00	26	Voted	40,000.00	.00	.00
		Charged	.00	.00	.00
		Total	40,000.00	.00	.00
	27	Voted	7,00,000.00	39,525.00	95,619.00
		Charged	.00	.00	.00
		Total	7,00,000.00	39,525.00	95,619.00
	42	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	44	Voted	20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	.00
	45	Voted	55,000.00	.00	.00
		Charged	.00	.00	.00
		Total	55,000.00	.00	.00
	46	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	47	Voted	50,000.00	2,250.00	17,076.00
		Charged	.00	.00	.00
		Total	50,000.00	2,250.00	17,076.00
	48	Voted	2,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,000.00	.00	.00
Total: 00	Voted	1,96,05,000.00	10,50,958.00	72,95,180.00	
	Charged	.00	.00	.00	
	Total	1,96,05,000.00	10,50,958.00	72,95,180.00	
Total: 05	Voted	1,96,05,000.00	10,50,958.00	72,95,180.00	
	Charged	.00	.00	.00	
	Total	1,96,05,000.00	10,50,958.00	72,95,180.00	
06 00	04	Voted	20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	.00
22	Voted	20,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	20,000.00	.00	.00	
Total: 00	Voted	40,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	40,000.00	.00	.00	
Total: 06	Voted	40,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	40,000.00	.00	.00	
07 00	01	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00



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Head of Account		Budget Provision	Current Month	Progressive	
2230 01 101 07 00	02	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	03	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	04	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
	07	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	08	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	09	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	10	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
	Total	1,000.00	.00	.00	
11	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	
12	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	
13	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	
14	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	
15	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	
17	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	
18	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	
19	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	

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Head of Account		Budget Provision	Current Month	Progressive	
2230 01 101 07 00	22	Voted Charged Total	20,000.00 .00 20,000.00	.00 .00 .00	.00 .00 .00
	25	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	26	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	27	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	29	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	42	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	44	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	45	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	46	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	47	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	54,000.00 .00 54,000.00	.00 .00 .00	.00 .00 .00
	Total: 07	Voted Charged Total	54,000.00 .00 54,000.00	.00 .00 .00	.00 .00 .00
	Total: 101	Voted Charged Total	9,78,58,000.00 .00 9,78,58,000.00	64,86,630.00 .00 64,86,630.00	4,40,05,180.00 .00 4,40,05,180.00
102 03 00	01	Voted Charged Total	68,75,000.00 .00 68,75,000.00	5,31,280.00 .00 5,31,280.00	36,50,260.00 .00 36,50,260.00
	02	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00	.00 .00 .00

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Head of Account		Budget Provision	Current Month	Progressive
2230 01 102 03 00	03	Voted		
		Charged	4,12,000.00	21,220.00
		Total	.00	.00
			4,12,000.00	21,220.00
	04	Voted		
		Charged	10,000.00	.00
		Total	.00	.00
			10,000.00	.00
	05	Voted		
		Charged	30,000.00	.00
		Total	.00	.00
			30,000.00	.00
	06	Voted		
		Charged	4,81,000.00	30,770.00
		Total	.00	.00
			4,81,000.00	30,770.00
	07	Voted		
		Charged	10,000.00	.00
		Total	.00	.00
			10,000.00	.00
08	Voted			
	Charged	50,000.00	.00	
	Total	.00	.00	
		50,000.00	.00	
09	Voted			
	Charged	25,000.00	.00	
	Total	.00	.00	
		25,000.00	.00	
10	Voted			
	Charged	30,000.00	8,921.00	
	Total	.00	.00	
		30,000.00	8,921.00	
11	Voted			
	Charged	60,000.00	.00	
	Total	.00	.00	
		60,000.00	.00	
12	Voted			
	Charged	50,000.00	.00	
	Total	.00	.00	
		50,000.00	.00	
13	Voted			
	Charged	60,000.00	485.00	
	Total	.00	.00	
		60,000.00	485.00	
15	Voted			
	Charged	2,00,000.00	32,520.00	
	Total	.00	.00	
		2,00,000.00	32,520.00	
16	Voted			
	Charged	5,00,000.00	90,771.00	
	Total	.00	.00	
		5,00,000.00	90,771.00	
18	Voted			
	Charged	10,000.00	.00	
	Total	.00	.00	
		10,000.00	.00	
19	Voted			
	Charged	50,000.00	.00	
	Total	.00	.00	
		50,000.00	.00	

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Head of Account		Budget Provision	Current Month	Progressive	
2230 01 102 03 00	22	Voted Charged Total	15,000.00 .00 15,000.00	.00 .00 .00	.00 .00 .00
	26	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	10,000.00 .00 10,000.00
	27	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00	1,34,534.00 .00 1,34,534.00
	29	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
	42	Voted Charged Total	25,000.00 .00 25,000.00	.00 .00 .00	.00 .00 .00
	44	Voted Charged Total	25,000.00 .00 25,000.00	.00 .00 .00	.00 .00 .00
	45	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
	46	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
	47	Voted Charged Total	80,000.00 .00 80,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	94,98,000.00 .00 94,98,000.00	7,15,967.00 .00 7,15,967.00	46,69,965.00 .00 46,69,965.00
	Total: 03	Voted Charged Total	94,98,000.00 .00 94,98,000.00	7,15,967.00 .00 7,15,967.00	46,69,965.00 .00 46,69,965.00
	Total: 102	Voted Charged Total	94,98,000.00 .00 94,98,000.00	7,15,967.00 .00 7,15,967.00	46,69,965.00 .00 46,69,965.00
103 01 01	42	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 01	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 01	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00	.00 .00 .00

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Head of Account		Budget Provision	Current Month	Progressive	
2230 01 103 03 00	01	Voted			
		Charged	36,93,000.00	3,21,085.00	23,78,915.00
		Total	.00	.00	.00
			36,93,000.00	3,21,085.00	23,78,915.00
	02	Voted			
		Charged	25,000.00	.00	2,220.00
		Total	.00	.00	.00
			25,000.00	.00	2,220.00
	03	Voted			
		Charged	2,22,000.00	40,349.00	2,92,780.00
		Total	.00	.00	.00
			2,22,000.00	40,349.00	2,92,780.00
	04	Voted			
		Charged	30,000.00	.00	.00
		Total	.00	.00	.00
			30,000.00	.00	.00
05	Voted				
	Charged	10,000.00	.00	.00	
	Total	.00	.00	.00	
		10,000.00	.00	.00	
06	Voted				
	Charged	2,58,000.00	14,860.00	1,11,580.00	
	Total	.00	.00	.00	
		2,58,000.00	14,860.00	1,11,580.00	
07	Voted				
	Charged	10,000.00	.00	.00	
	Total	.00	.00	.00	
		10,000.00	.00	.00	
08	Voted				
	Charged	60,000.00	.00	.00	
	Total	.00	.00	.00	
		60,000.00	.00	.00	
09	Voted				
	Charged	30,000.00	.00	.00	
	Total	.00	.00	.00	
		30,000.00	.00	.00	
10	Voted				
	Charged	20,000.00	.00	.00	
	Total	.00	.00	.00	
		20,000.00	.00	.00	
11	Voted				
	Charged	35,000.00	.00	315.00	
	Total	.00	.00	.00	
		35,000.00	.00	315.00	
12	Voted				
	Charged	25,000.00	.00	.00	
	Total	.00	.00	.00	
		25,000.00	.00	.00	
13	Voted				
	Charged	20,000.00	.00	.00	
	Total	.00	.00	.00	
		20,000.00	.00	.00	
15	Voted				
	Charged	2,50,000.00	.00	.00	
	Total	.00	.00	.00	
		2,50,000.00	.00	.00	
16	Voted				
	Charged	5,000.00	.00	.00	
	Total	.00	.00	.00	
		5,000.00	.00	.00	

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Head of Account		Budget Provision	Current Month	Progressive
2230 01 103 03 00	17	Voted Charged Total	1,25,000.00 .00 1,25,000.00	.00 .00 .00
	18	Voted Charged Total	5,000.00 .00 5,000.00	.00 .00 .00
	19	Voted Charged Total	3,000.00 .00 3,000.00	.00 .00 .00
	22	Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00
	25	Voted Charged Total	25,000.00 .00 25,000.00	.00 .00 .00
	26	Voted Charged Total	15,000.00 .00 15,000.00	.00 .00 .00
	27	Voted Charged Total	50,000.00 .00 50,000.00	2,982.00 .00 2,982.00
	44	Voted Charged Total	15,000.00 .00 15,000.00	.00 .00 .00
	45	Voted Charged Total	15,000.00 .00 15,000.00	.00 .00 .00
	46	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	47	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	50,56,000.00 .00 50,56,000.00	3,79,276.00 .00 3,79,276.00
	Total: 03	Voted Charged Total	50,56,000.00 .00 50,56,000.00	3,79,276.00 .00 3,79,276.00
05 00	42	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00

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Head of Account		Budget Provision	Current Month	Progressive
2230 01 103 05	Total: 05	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
06 00	42	Voted Charged Total	7,00,000.00 .00 7,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	7,00,000.00 .00 7,00,000.00	.00 .00 .00
	Total: 06	Voted Charged Total	7,00,000.00 .00 7,00,000.00	.00 .00 .00
07 00	42	Voted Charged Total	15,00,000.00 .00 15,00,000.00	88,932.00 .00 88,932.00
	Total: 00	Voted Charged Total	15,00,000.00 .00 15,00,000.00	88,932.00 .00 88,932.00
	Total: 07	Voted Charged Total	15,00,000.00 .00 15,00,000.00	88,932.00 .00 88,932.00
08 00	42	Voted Charged Total	15,00,000.00 .00 15,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	15,00,000.00 .00 15,00,000.00	.00 .00 .00
	Total: 08	Voted Charged Total	15,00,000.00 .00 15,00,000.00	.00 .00 .00
09 00	42	Voted Charged Total	15,00,000.00 .00 15,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	15,00,000.00 .00 15,00,000.00	.00 .00 .00
	Total: 09	Voted Charged Total	15,00,000.00 .00 15,00,000.00	.00 .00 .00
10 00	42	Voted Charged Total	25,00,000.00 .00 25,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	25,00,000.00 .00 25,00,000.00	.00 .00 .00

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Head of Account		Budget Provision	Current Month	Progressive
2230 01 103 10	Total: 10	Voted 25,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 25,00,000.00	.00	.00
12 00	42	Voted 10,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 10,00,000.00	.00	.00
	Total: 00	Voted 10,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 10,00,000.00	.00	.00
	Total: 12	Voted 10,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 10,00,000.00	.00	.00
13 00	42	Voted 10,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 10,00,000.00	.00	.00
	Total: 00	Voted 10,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 10,00,000.00	.00	.00
	Total: 13	Voted 10,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 10,00,000.00	.00	.00
14 00	42	Voted 9,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 9,00,000.00	.00	.00
	Total: 00	Voted 9,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 9,00,000.00	.00	.00
	Total: 14	Voted 9,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 9,00,000.00	.00	.00
	Total: 103	Voted 1,71,56,000.00	4,68,208.00	28,77,724.00
		Charged .00	.00	.00
		Total 1,71,56,000.00	4,68,208.00	28,77,724.00
	Total: 01	Voted 15,08,28,000.00	97,06,153.00	6,56,31,395.00
		Charged .00	.00	.00
		Total 15,08,28,000.00	97,06,153.00	6,56,31,395.00
02 001 03 00	01	Voted 6,10,85,000.00	45,78,164.00	3,22,62,563.00
		Charged .00	.00	.00
		Total 6,10,85,000.00	45,78,164.00	3,22,62,563.00
	02	Voted 80,000.00	2,100.00	6,900.00
		Charged .00	.00	.00
		Total 80,000.00	2,100.00	6,900.00
	03	Voted 36,65,000.00	2,49,424.00	17,98,229.00
		Charged .00	.00	.00
		Total 36,65,000.00	2,49,424.00	17,98,229.00



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2230 02 001 03 00	04	Voted		
		Charged	3,50,000.00	21,081.00
		Total	.00	.00
			3,50,000.00	21,081.00
	05	Voted		
		Charged	1,25,000.00	13,393.00
		Total	.00	.00
			1,25,000.00	13,393.00
	06	Voted		
		Charged	42,76,000.00	2,41,204.00
		Total	.00	.00
			42,76,000.00	2,41,204.00
	07	Voted		
		Charged	30,000.00	.00
		Total	.00	.00
			30,000.00	.00
	08	Voted		
		Charged	2,50,000.00	11,923.00
		Total	.00	.00
			2,50,000.00	11,923.00
	09	Voted		
		Charged	3,75,000.00	92,781.00
	Total	.00	.00	
		3,75,000.00	92,781.00	
10	Voted			
	Charged	1,10,000.00	9,000.00	
	Total	.00	.00	
		1,10,000.00	9,000.00	
11	Voted			
	Charged	2,20,000.00	12,384.00	
	Total	.00	.00	
		2,20,000.00	12,384.00	
12	Voted			
	Charged	1,00,000.00	.00	
	Total	.00	.00	
		1,00,000.00	.00	
13	Voted			
	Charged	2,50,000.00	18,634.00	
	Total	.00	.00	
		2,50,000.00	18,634.00	
15	Voted			
	Charged	5,50,000.00	73,833.00	
	Total	.00	.00	
		5,50,000.00	73,833.00	
16	Voted			
	Charged	76,00,000.00	9,93,870.00	
	Total	.00	.00	
		76,00,000.00	9,93,870.00	
17	Voted			
	Charged	13,00,000.00	1,92,398.00	
	Total	.00	.00	
		13,00,000.00	1,92,398.00	
19	Voted			
	Charged	2,000.00	.00	
	Total	.00	.00	
		2,000.00	.00	
22	Voted			
	Charged	2,000.00	.00	
	Total	.00	.00	
		2,000.00	.00	

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Head of Account		Budget Provision	Current Month	Progressive	
2230 02 001 03 00	24	Voted Charged Total	2,000.00 .00 2,000.00	.00 .00 .00	.00 .00 .00
	25	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00	.00 .00 .00
	26	Voted Charged Total	1,80,000.00 .00 1,80,000.00	.00 .00 .00	18,780.00 .00 18,780.00
	27	Voted Charged Total	7,25,000.00 .00 7,25,000.00	66,667.00 .00 66,667.00	70,161.00 .00 70,161.00
	29	Voted Charged Total	2,75,000.00 .00 2,75,000.00	.00 .00 .00	.00 .00 .00
	42	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00	.00 .00 .00
	45	Voted Charged Total	60,000.00 .00 60,000.00	.00 .00 .00	.00 .00 .00
	46	Voted Charged Total	70,000.00 .00 70,000.00	7,966.00 .00 7,966.00	19,966.00 .00 19,966.00
	47	Voted Charged Total	1,60,000.00 .00 1,60,000.00	4,191.00 .00 4,191.00	16,851.00 .00 16,851.00
	51	Voted Charged Total	2,000.00 .00 2,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	8,21,44,000.00 .00 8,21,44,000.00	65,89,013.00 .00 65,89,013.00	4,03,88,935.00 .00 4,03,88,935.00
	Total: 03	Voted Charged Total	8,21,44,000.00 .00 8,21,44,000.00	65,89,013.00 .00 65,89,013.00	4,03,88,935.00 .00 4,03,88,935.00
	Total: 001	Voted Charged Total	8,21,44,000.00 .00 8,21,44,000.00	65,89,013.00 .00 65,89,013.00	4,03,88,935.00 .00 4,03,88,935.00
004 01 01	42	Voted Charged Total	38,50,000.00 .00 38,50,000.00	.00 .00 .00	.00 .00 .00
	Total: 01	Voted Charged Total	38,50,000.00 .00 38,50,000.00	.00 .00 .00	.00 .00 .00

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Head of Account		Budget Provision	Current Month	Progressive
2230 02 004 01	Total: 01	Voted 38,50,000.00	.00	.00
		Charged .00	.00	.00
		Total 38,50,000.00	.00	.00
	Total: 004	Voted 38,50,000.00	.00	.00
		Charged .00	.00	.00
		Total 38,50,000.00	.00	.00
101 01 01	42	Voted 1,50,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,50,00,000.00	.00	.00
	46	Voted 5,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 5,00,000.00	.00	.00
	Total: 01	Voted 1,55,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,55,00,000.00	.00	.00
	Total: 01	Voted 1,55,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,55,00,000.00	.00	.00
03 00	01	Voted 1,07,82,000.00	8,00,540.00	50,01,980.00
		Charged .00	.00	.00
		Total 1,07,82,000.00	8,00,540.00	50,01,980.00
	03	Voted 6,47,000.00	31,940.00	2,23,080.00
		Charged .00	.00	.00
		Total 6,47,000.00	31,940.00	2,23,080.00
	04	Voted 50,000.00	714.00	714.00
		Charged .00	.00	.00
		Total 50,000.00	714.00	714.00
	05	Voted 80,000.00	.00	.00
		Charged .00	.00	.00
		Total 80,000.00	.00	.00
	06	Voted 7,55,000.00	45,270.00	2,90,210.00
		Charged .00	.00	.00
		Total 7,55,000.00	45,270.00	2,90,210.00
	07	Voted 20,000.00	.00	.00
		Charged .00	.00	.00
		Total 20,000.00	.00	.00
	08	Voted 1,00,000.00	17,933.00	30,214.00
		Charged .00	.00	.00
		Total 1,00,000.00	17,933.00	30,214.00
	09	Voted 2,50,000.00	.00	.00
		Charged .00	.00	.00
		Total 2,50,000.00	.00	.00
	10	Voted 35,000.00	.00	.00
		Charged .00	.00	.00
		Total 35,000.00	.00	.00

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Head of Account		Budget Provision	Current Month	Progressive	
2230 02 101 03 00	11	Voted			
		Charged			
		Total	1,00,000.00	.00	2,800.00
			.00	.00	.00
			1,00,000.00	.00	2,800.00
	12	Voted			
		Charged			
		Total	70,000.00	.00	.00
			.00	.00	.00
			70,000.00	.00	.00
	13	Voted			
		Charged			
		Total	2,000.00	.00	.00
			.00	.00	.00
			2,000.00	.00	.00
	15	Voted			
		Charged			
		Total	2,000.00	.00	.00
			.00	.00	.00
			2,000.00	.00	.00
16	Voted				
	Charged				
	Total	31,00,000.00	84,468.00	5,68,004.00	
		.00	.00	.00	
		31,00,000.00	84,468.00	5,68,004.00	
17	Voted				
	Charged				
	Total	4,50,000.00	.00	34,280.00	
		.00	.00	.00	
		4,50,000.00	.00	34,280.00	
25	Voted				
	Charged				
	Total	2,000.00	.00	.00	
		.00	.00	.00	
		2,000.00	.00	.00	
26	Voted				
	Charged				
	Total	1,50,000.00	.00	.00	
		.00	.00	.00	
		1,50,000.00	.00	.00	
27	Voted				
	Charged				
	Total	3,50,000.00	.00	.00	
		.00	.00	.00	
		3,50,000.00	.00	.00	
29	Voted				
	Charged				
	Total	2,50,000.00	.00	.00	
		.00	.00	.00	
		2,50,000.00	.00	.00	
42	Voted				
	Charged				
	Total	2,000.00	.00	.00	
		.00	.00	.00	
		2,000.00	.00	.00	
44	Voted				
	Charged				
	Total	45,000.00	.00	.00	
		.00	.00	.00	
		45,000.00	.00	.00	
45	Voted				
	Charged				
	Total	70,000.00	.00	.00	
		.00	.00	.00	
		70,000.00	.00	.00	
46	Voted				
	Charged				
	Total	1,50,000.00	5,000.00	30,800.00	
		.00	.00	.00	
		1,50,000.00	5,000.00	30,800.00	
47	Voted				
	Charged				
	Total	1,25,000.00	29,100.00	32,700.00	
		.00	.00	.00	
		1,25,000.00	29,100.00	32,700.00	

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Head of Account		Budget Provision	Current Month	Progressive	
2230 02 101 03 00	51	Voted Charged Total	2,000.00 .00 2,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	1,75,89,000.00 .00 1,75,89,000.00	10,14,965.00 .00 10,14,965.00	62,14,782.00 .00 62,14,782.00
	Total: 03	Voted Charged Total	1,75,89,000.00 .00 1,75,89,000.00	10,14,965.00 .00 10,14,965.00	62,14,782.00 .00 62,14,782.00
04 00	08	Voted Charged Total	1,00,000.00 .00 1,00,000.00	645.00 .00 645.00	645.00 .00 645.00
	11	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	12	Voted Charged Total	70,000.00 .00 70,000.00	11,028.00 .00 11,028.00	11,028.00 .00 11,028.00
	15	Voted Charged Total	1,00,000.00 .00 1,00,000.00	1,725.00 .00 1,725.00	5,035.00 .00 5,035.00
	26	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	42	Voted Charged Total	40,000.00 .00 40,000.00	.00 .00 .00	.00 .00 .00
	46	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00	10,000.00 .00 10,000.00
	47	Voted Charged Total	50,000.00 .00 50,000.00	1,000.00 .00 1,000.00	1,000.00 .00 1,000.00
	Total: 00	Voted Charged Total	7,10,000.00 .00 7,10,000.00	14,398.00 .00 14,398.00	27,708.00 .00 27,708.00
	Total: 04	Voted Charged Total	7,10,000.00 .00 7,10,000.00	14,398.00 .00 14,398.00	27,708.00 .00 27,708.00
05 00	08	Voted Charged Total	85,000.00 .00 85,000.00	.00 .00 .00	.00 .00 .00
	26	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00

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Head of Account					Budget Provision	Current Month	Progressive		
2230	02	101	05	00	Total: 00	Voted Charged Total	1,35,000.00 .00 1,35,000.00	.00 .00 .00	.00 .00 .00
					Total: 05	Voted Charged Total	1,35,000.00 .00 1,35,000.00	.00 .00 .00	.00 .00 .00
	06	00		08		Voted Charged Total	1,20,000.00 .00 1,20,000.00	.00 .00 .00	.00 .00 .00
				13		Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	8,980.00 .00 8,980.00
				26		Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
				46		Voted Charged Total	70,000.00 .00 70,000.00	.00 .00 .00	10,000.00 .00 10,000.00
				47		Voted Charged Total	55,000.00 .00 55,000.00	1,000.00 .00 1,000.00	3,000.00 .00 3,000.00
				Total: 00		Voted Charged Total	5,45,000.00 .00 5,45,000.00	1,000.00 .00 1,000.00	21,980.00 .00 21,980.00
				Total: 06		Voted Charged Total	5,45,000.00 .00 5,45,000.00	1,000.00 .00 1,000.00	21,980.00 .00 21,980.00
	07	00		08		Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	23,942.00 .00 23,942.00
				11		Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	23,697.00 .00 23,697.00
				16		Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00	79,766.00 .00 79,766.00
				42		Voted Charged Total	5,00,00,000.00 .00 5,00,00,000.00	.00 .00 .00	.00 .00 .00
				46		Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	10,400.00 .00 10,400.00
				47		Voted Charged Total	2,00,000.00 .00 2,00,000.00	4,000.00 .00 4,000.00	14,700.00 .00 14,700.00

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Head of Account		Budget Provision	Current Month	Progressive	
2230 02 101 07 00	Total: 00	Voted Charged Total	5,11,00,000.00 .00 5,11,00,000.00	4,000.00 .00 4,000.00	1,52,505.00 .00 1,52,505.00
	Total: 07	Voted Charged Total	5,11,00,000.00 .00 5,11,00,000.00	4,000.00 .00 4,000.00	1,52,505.00 .00 1,52,505.00
08 00	08	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	11	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	16	Voted Charged Total	4,00,000.00 .00 4,00,000.00	.00 .00 .00	.00 .00 .00
	19	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
	46	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	.00 .00 .00
	47	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 08	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 101	Voted Charged Total	8,65,79,000.00 .00 8,65,79,000.00	10,34,363.00 .00 10,34,363.00	64,16,975.00 .00 64,16,975.00
	Total: 02	Voted Charged Total	17,25,73,000.00 .00 17,25,73,000.00	76,23,376.00 .00 76,23,376.00	4,68,05,910.00 .00 4,68,05,910.00
03 001 01 00	01	Voted Charged Total	2,30,83,000.00 .00 2,30,83,000.00	22,14,876.00 .00 22,14,876.00	1,38,90,584.00 .00 1,38,90,584.00
	02	Voted Charged Total	18,000.00 .00 18,000.00	.00 .00 .00	.00 .00 .00
	03	Voted Charged Total	13,85,000.00 .00 13,85,000.00	94,208.00 .00 94,208.00	6,34,294.00 .00 6,34,294.00

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Head of Account		Budget Provision	Current Month	Progressive	
2230 03 001 01 00	04	Voted			
		Charged	3,00,000.00	1,05,021.00	
		Total	.00	.00	
			3,00,000.00	1,05,021.00	
	05	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	06	Voted	16,16,000.00	1,01,900.00	6,78,880.00
		Charged	.00	.00	.00
		Total	16,16,000.00	1,01,900.00	6,78,880.00
	07	Voted	15,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,000.00	.00	.00
	08	Voted	2,60,000.00	90,723.00	2,29,988.00
		Charged	.00	.00	.00
		Total	2,60,000.00	90,723.00	2,29,988.00
	09	Voted	75,000.00	.00	.00
		Charged	.00	.00	.00
		Total	75,000.00	.00	.00
	10	Voted	5,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,000.00	.00	.00
11	Voted	1,00,000.00	49,914.00	80,647.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	49,914.00	80,647.00	
12	Voted	50,000.00	.00	29,700.00	
	Charged	.00	.00	.00	
	Total	50,000.00	.00	29,700.00	
13	Voted	1,00,000.00	5,775.00	35,268.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	5,775.00	35,268.00	
15	Voted	1,00,000.00	25,995.00	58,874.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	25,995.00	58,874.00	
16	Voted	7,00,000.00	8,000.00	2,60,000.00	
	Charged	.00	.00	.00	
	Total	7,00,000.00	8,000.00	2,60,000.00	
18	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	
19	Voted	2,20,000.00	.00	58,301.00	
	Charged	.00	.00	.00	
	Total	2,20,000.00	.00	58,301.00	
22	Voted	20,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	20,000.00	.00	.00	



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Head of Account		Budget Provision	Current Month	Progressive
2230 03 001 01 00	25	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	26	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	27	Voted Charged Total	4,00,000.00 .00 4,00,000.00	1,84,452.00 .00 1,84,452.00
	29	Voted Charged Total	25,000.00 .00 25,000.00	.00 .00 .00
	42	Voted Charged Total	30,000.00 .00 30,000.00	.00 .00 9,985.00
	44	Voted Charged Total	20,000.00 .00 20,000.00	.00 .00 9,985.00
	45	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	46	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 15,000.00
	47	Voted Charged Total	1,00,000.00 .00 1,00,000.00	48,825.00 .00 48,825.00
	Total: 00	Voted Charged Total	2,89,23,000.00 .00 2,89,23,000.00	29,29,689.00 .00 29,29,689.00
	Total: 01	Voted Charged Total	2,89,23,000.00 .00 2,89,23,000.00	29,29,689.00 .00 29,29,689.00
04 00	01	Voted Charged Total	.00 .00 .00	.00 .00 29,735.00
	03	Voted Charged Total	.00 .00 .00	.00 .00 12,773.00
	06	Voted Charged Total	.00 .00 .00	.00 .00 2,505.00
	Total: 00	Voted Charged Total	.00 .00 .00	.00 .00 45,013.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2230 03 001 04	Total: 04	Voted .00	.00	45,013.00
		Charged .00	.00	.00
		Total .00	.00	45,013.00
	Total: 001	Voted 2,89,23,000.00	29,29,689.00	1,65,85,648.00
		Charged .00	.00	.00
		Total 2,89,23,000.00	29,29,689.00	1,65,85,648.00
003 01 02	24	Voted 20,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 20,00,000.00	.00	.00
	26	Voted 20,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 20,00,000.00	.00	.00
	Total: 02	Voted 40,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 40,00,000.00	.00	.00
	Total: 01	Voted 40,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 40,00,000.00	.00	.00
03 00	01	Voted 72,95,40,000.00	3,85,97,447.00	34,41,47,517.00
		Charged .00	.00	.00
		Total 72,95,40,000.00	3,85,97,447.00	34,41,47,517.00
	02	Voted 4,00,000.00	43,720.00	53,578.00
		Charged .00	.00	.00
		Total 4,00,000.00	43,720.00	53,578.00
	03	Voted 4,37,69,000.00	16,59,731.00	1,77,61,549.00
		Charged .00	.00	.00
		Total 4,37,69,000.00	16,59,731.00	1,77,61,549.00
	04	Voted 7,00,000.00	47,128.00	1,51,722.00
		Charged .00	.00	.00
		Total 7,00,000.00	47,128.00	1,51,722.00
	05	Voted 3,00,000.00	15,695.00	1,09,332.00
		Charged .00	.00	.00
		Total 3,00,000.00	15,695.00	1,09,332.00
	06	Voted 5,10,64,000.00	17,88,325.00	1,54,72,094.00
		Charged .00	.00	.00
		Total 5,10,64,000.00	17,88,325.00	1,54,72,094.00
	07	Voted 50,000.00	.00	6,000.00
		Charged .00	.00	.00
		Total 50,000.00	.00	6,000.00
	08	Voted 9,00,000.00	61,257.00	1,55,836.00
		Charged .00	.00	.00
		Total 9,00,000.00	61,257.00	1,55,836.00
	09	Voted 1,00,00,000.00	6,44,591.00	27,21,970.00
		Charged .00	.00	.00
		Total 1,00,00,000.00	6,44,591.00	27,21,970.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2230 03 003 03 00	10	Voted			
		Charged	7,00,000.00	84,620.00	2,72,667.00
		Total	.00	.00	.00
			7,00,000.00	84,620.00	2,72,667.00
	11	Voted			
		Charged	3,00,000.00	20,760.00	25,061.00
		Total	.00	.00	.00
			3,00,000.00	20,760.00	25,061.00
	12	Voted			
		Charged	3,00,000.00	.00	.00
		Total	.00	.00	.00
			3,00,000.00	.00	.00
	13	Voted			
		Charged	6,00,000.00	22,040.00	85,179.00
		Total	.00	.00	.00
			6,00,000.00	22,040.00	85,179.00
	15	Voted			
		Charged	21,000.00	.00	.00
		Total	.00	.00	.00
			21,000.00	.00	.00
	16	Voted			
	Charged	7,50,00,000.00	2,34,62,178.00	5,61,53,241.00	
	Total	.00	.00	.00	
		7,50,00,000.00	2,34,62,178.00	5,61,53,241.00	
17	Voted				
	Charged	43,00,000.00	9,21,599.00	17,35,964.00	
	Total	.00	.00	.00	
		43,00,000.00	9,21,599.00	17,35,964.00	
21	Voted				
	Charged	2,50,000.00	.00	.00	
	Total	.00	.00	.00	
		2,50,000.00	.00	.00	
25	Voted				
	Charged	2,01,000.00	.00	.00	
	Total	.00	.00	.00	
		2,01,000.00	.00	.00	
26	Voted				
	Charged	1,00,00,000.00	.00	.00	
	Total	.00	.00	.00	
		1,00,00,000.00	.00	.00	
27	Voted				
	Charged	20,00,000.00	5,24,260.00	8,74,028.00	
	Total	.00	.00	.00	
		20,00,000.00	5,24,260.00	8,74,028.00	
29	Voted				
	Charged	4,00,000.00	.00	.00	
	Total	.00	.00	.00	
		4,00,000.00	.00	.00	
31	Voted				
	Charged	1,01,000.00	.00	.00	
	Total	.00	.00	.00	
		1,01,000.00	.00	.00	
42	Voted				
	Charged	1,00,00,000.00	4,94,332.00	10,15,659.00	
	Total	.00	.00	.00	
		1,00,00,000.00	4,94,332.00	10,15,659.00	
45	Voted				
	Charged	1,00,000.00	.00	.00	
	Total	.00	.00	.00	
		1,00,000.00	.00	.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2230 03 003 03 00	46	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	47	Voted	3,00,000.00	10,676.00	15,876.00
		Charged	.00	.00	.00
		Total	3,00,000.00	10,676.00	15,876.00
	Total: 00	Voted	94,14,96,000.00	6,83,98,359.00	44,07,57,273.00
		Charged	.00	.00	.00
		Total	94,14,96,000.00	6,83,98,359.00	44,07,57,273.00
	Total: 03	Voted	94,14,96,000.00	6,83,98,359.00	44,07,57,273.00
		Charged	.00	.00	.00
		Total	94,14,96,000.00	6,83,98,359.00	44,07,57,273.00
07 00	25	Voted	40,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	40,00,000.00	.00	.00
	26	Voted	1,50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	.00	.00
	29	Voted	40,00,000.00	.00	8,48,700.00
		Charged	.00	.00	.00
		Total	40,00,000.00	.00	8,48,700.00
	Total: 00	Voted	2,30,00,000.00	.00	8,48,700.00
		Charged	.00	.00	.00
		Total	2,30,00,000.00	.00	8,48,700.00
Total: 07	Voted	2,30,00,000.00	.00	8,48,700.00	
	Charged	.00	.00	.00	
	Total	2,30,00,000.00	.00	8,48,700.00	
08 00	04	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	07	Voted	4,00,000.00	1,03,870.00	1,03,870.00
		Charged	.00	.00	.00
		Total	4,00,000.00	1,03,870.00	1,03,870.00
	08	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	13	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	15	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	17	Voted	1,80,000.00	19,355.00	19,355.00
		Charged	.00	.00	.00
		Total	1,80,000.00	19,355.00	19,355.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2230 03 003 08 00	42	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	47	Voted Charged Total	30,000.00 .00 30,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	12,10,000.00 .00 12,10,000.00	1,23,225.00 .00 1,23,225.00
	Total: 08	Voted Charged Total	12,10,000.00 .00 12,10,000.00	1,23,225.00 .00 1,23,225.00
09 00	01	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	03	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	04	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	08	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	09	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	16	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	24	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	26	Voted Charged Total	50,00,000.00 .00 50,00,000.00	.00 .00 .00
	42	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	50,08,000.00 .00 50,08,000.00	.00 .00 .00
	Total: 09	Voted Charged Total	50,08,000.00 .00 50,08,000.00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2230 03 003 97 01	20	Voted		
		Charged	1,000.00	.00
		Total	.00	.00
			1,000.00	.00
	Total: 01	Voted	1,000.00	.00
		Charged	.00	.00
		Total	1,000.00	.00
	Total: 97	Voted	1,000.00	.00
		Charged	.00	.00
		Total	1,000.00	.00
	Total: 003	Voted	97,47,15,000.00	6,85,21,584.00
		Charged	.00	.00
		Total	97,47,15,000.00	6,85,21,584.00
102 01 01	42	Voted		
		Charged	1,000.00	.00
		Total	.00	.00
			1,000.00	.00
	Total: 01	Voted	1,000.00	.00
		Charged	.00	.00
		Total	1,000.00	.00
	02	42	Voted	
			Charged	1,000.00
			Total	.00
				1,000.00
	Total: 02	Voted	1,000.00	.00
		Charged	.00	.00
		Total	1,000.00	.00
	Total: 01	Voted	2,000.00	.00
		Charged	.00	.00
		Total	2,000.00	.00
03 00	01	Voted		
		Charged	1,000.00	.00
		Total	.00	.00
			1,000.00	.00
	02	Voted		
		Charged	1,000.00	.00
		Total	.00	.00
			1,000.00	.00
	03	Voted		
		Charged	1,000.00	.00
		Total	.00	.00
			1,000.00	.00
	04	Voted		
		Charged	20,000.00	.00
		Total	.00	.00
			20,000.00	.00
	05	Voted		
		Charged	1,000.00	.00
		Total	.00	.00
			1,000.00	.00
	06	Voted		
		Charged	1,000.00	.00
		Total	.00	.00
			1,000.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2230 03 102 03 00	07	Voted		
		Charged	1,000.00	.00
		Total	.00	.00
			1,000.00	.00
	08	Voted		
		Charged	10,000.00	900.00
		Total	.00	.00
			10,000.00	900.00
	09	Voted		
		Charged	1,000.00	.00
		Total	.00	.00
			1,000.00	.00
	10	Voted		
		Charged	1,000.00	.00
		Total	.00	.00
			1,000.00	.00
	11	Voted		
		Charged	10,000.00	.00
		Total	.00	.00
			10,000.00	.00
	12	Voted		
	Charged	1,000.00	.00	
	Total	.00	.00	
		1,000.00	.00	
16	Voted			
	Charged	10,000.00	.00	
	Total	.00	.00	
		10,000.00	.00	
26	Voted			
	Charged	1,000.00	.00	
	Total	.00	.00	
		1,000.00	.00	
27	Voted			
	Charged	1,000.00	.00	
	Total	.00	.00	
		1,000.00	.00	
29	Voted			
	Charged	1,000.00	.00	
	Total	.00	.00	
		1,000.00	.00	
42	Voted			
	Charged	1,000.00	.00	
	Total	.00	.00	
		1,000.00	.00	
44	Voted			
	Charged	50,000.00	.00	
	Total	.00	.00	
		50,000.00	.00	
45	Voted			
	Charged	1,000.00	.00	
	Total	.00	.00	
		1,000.00	.00	
46	Voted			
	Charged	50,000.00	.00	
	Total	.00	.00	
		50,000.00	.00	
47	Voted			
	Charged	5,000.00	.00	
	Total	.00	.00	
		5,000.00	.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2230 03 102 03 00	Total: 00	Voted 1,69,000.00	900.00	900.00
		Charged .00	.00	.00
		Total 1,69,000.00	900.00	900.00
	Total: 03	Voted 1,69,000.00	900.00	900.00
		Charged .00	.00	.00
		Total 1,69,000.00	900.00	900.00
	Total: 102	Voted 1,71,000.00	900.00	900.00
		Charged .00	.00	.00
		Total 1,71,000.00	900.00	900.00
800 02 00	42	Voted 10,00,000.00	.00	10,00,000.00
		Charged .00	.00	.00
		Total 10,00,000.00	.00	10,00,000.00
	44	Voted 10,00,00,000.00	.00	10,00,00,000.00
		Charged .00	.00	.00
		Total 10,00,00,000.00	.00	10,00,00,000.00
	Total: 00	Voted 10,10,00,000.00	.00	10,10,00,000.00
		Charged .00	.00	.00
		Total 10,10,00,000.00	.00	10,10,00,000.00
	Total: 02	Voted 10,10,00,000.00	.00	10,10,00,000.00
		Charged .00	.00	.00
		Total 10,10,00,000.00	.00	10,10,00,000.00
	Total: 800	Voted 10,10,00,000.00	.00	10,10,00,000.00
		Charged .00	.00	.00
		Total 10,10,00,000.00	.00	10,10,00,000.00
	Total: 03	Voted 1,10,48,09,000.00	7,14,52,173.00	55,93,15,746.00
		Charged .00	.00	.00
		Total 1,10,48,09,000.00	7,14,52,173.00	55,93,15,746.00
	Total: 2230	Voted 1,42,82,10,000.00	8,87,81,702.00	67,17,53,051.00
		Charged .00	.00	.00
		Total 1,42,82,10,000.00	8,87,81,702.00	67,17,53,051.00
	Grand Total:	Voted 1,42,82,10,000.00	8,87,81,702.00	67,17,53,051.00
		Charged .00	.00	.00
		Total 1,42,82,10,000.00	8,87,81,702.00	67,17,53,051.00



## 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

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REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 01/11/2017 10:47:25

Consolidated Abstract

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Month of Account: 01/09/2017

Major Head: 4216

Capital Outlay on Housing

Grant Number: 16

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4216 80 001 03 00	24	Voted Charged Total	25,00,000.00 .00 25,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	25,00,000.00 .00 25,00,000.00	.00 .00 .00
	Total: 03	Voted Charged Total	25,00,000.00 .00 25,00,000.00	.00 .00 .00
07 00	24	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00
	Total: 07	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00
	Total: 001	Voted Charged Total	2,25,00,000.00 .00 2,25,00,000.00	.00 .00 .00
003 98 01	24	Voted Charged Total	12,00,00,000.00 .00 12,00,00,000.00	.00 .00 .00
	Total: 01	Voted Charged Total	12,00,00,000.00 .00 12,00,00,000.00	.00 .00 .00
	Total: 98	Voted Charged Total	12,00,00,000.00 .00 12,00,00,000.00	.00 .00 .00
	Total: 003	Voted Charged Total	12,00,00,000.00 .00 12,00,00,000.00	.00 .00 .00
	Total: 80	Voted Charged Total	14,25,00,000.00 .00 14,25,00,000.00	.00 .00 .00
	Total: 4216	Voted Charged Total	14,25,00,000.00 .00 14,25,00,000.00	.00 .00 .00
Grand Total:		Voted Charged Total	14,25,00,000.00 .00 14,25,00,000.00	.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

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REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 01/11/2017 10:48:47

Consolidated Abstract

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Month of Account: 01/09/2017

Major Head: 2210

Medical and Public Health

Grant Number: 30

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 01 110 03 00	26	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 00	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 03	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 110	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 01	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
02 102 03 00	01	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	03	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	04	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	05	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	06	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	07	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	08	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	09	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	10	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	11	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	
2210 02 102 03 00	16	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	17	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	26	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	27	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	39	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	45	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
Total: 00	Voted	16,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	16,000.00	.00	.00	
Total: 03	Voted	16,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	16,000.00	.00	.00	
Total: 102	Voted	16,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	16,000.00	.00	.00	
Total: 02	Voted	16,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	16,000.00	.00	.00	
03 103 03 00	01	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	03	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	04	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	05	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	06	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	
2210 03 103 03 00	08	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	09	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	10	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	11	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	12	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	16	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	17	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
	Total	1,000.00	.00	.00	
26	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	
27	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	
31	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	
39	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	
41	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	
42	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	
45	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	
Total: 00	Voted	19,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	19,000.00	.00	.00	



Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 03 103 03	Total: 03	Voted 19,000.00	.00	.00	
		Charged .00	.00	.00	
		Total 19,000.00	.00	.00	
	Total: 103	Voted 19,000.00	.00	.00	
		Charged .00	.00	.00	
		Total 19,000.00	.00	.00	
110 01 01	20	Voted 7,50,00,000.00	.00	.00	
		Charged .00	.00	.00	
		Total 7,50,00,000.00	.00	.00	
	Total: 01	Voted 7,50,00,000.00	.00	.00	
		Charged .00	.00	.00	
		Total 7,50,00,000.00	.00	.00	
	02	42	Voted 72,00,000.00	.00	.00
			Charged .00	.00	.00
			Total 72,00,000.00	.00	.00
	Total: 02	Voted 72,00,000.00	.00	.00	
		Charged .00	.00	.00	
		Total 72,00,000.00	.00	.00	
	Total: 01	Voted 8,22,00,000.00	.00	.00	
		Charged .00	.00	.00	
		Total 8,22,00,000.00	.00	.00	
	Total: 110	Voted 8,22,00,000.00	.00	.00	
		Charged .00	.00	.00	
		Total 8,22,00,000.00	.00	.00	
	Total: 03	Voted 8,22,19,000.00	.00	.00	
		Charged .00	.00	.00	
		Total 8,22,19,000.00	.00	.00	
06 101 99 00	20	Voted 2,00,00,000.00	1,14,00,000.00	1,14,00,000.00	
		Charged .00	.00	.00	
		Total 2,00,00,000.00	1,14,00,000.00	1,14,00,000.00	
	Total: 00	Voted 2,00,00,000.00	1,14,00,000.00	1,14,00,000.00	
		Charged .00	.00	.00	
		Total 2,00,00,000.00	1,14,00,000.00	1,14,00,000.00	
	Total: 99	Voted 2,00,00,000.00	1,14,00,000.00	1,14,00,000.00	
		Charged .00	.00	.00	
		Total 2,00,00,000.00	1,14,00,000.00	1,14,00,000.00	
	Total: 101	Voted 2,00,00,000.00	1,14,00,000.00	1,14,00,000.00	
		Charged .00	.00	.00	
		Total 2,00,00,000.00	1,14,00,000.00	1,14,00,000.00	
200 01 01	42	Voted 1,000.00	.00	.00	
		Charged .00	.00	.00	
		Total 1,000.00	.00	.00	
	Total: 01	Voted 1,000.00	.00	.00	
		Charged .00	.00	.00	
		Total 1,000.00	.00	.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2210 06 200 01	Total: 01	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	Total: 200	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
800 01 02	42	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	Total: 02	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	Total: 01	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	Total: 800	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	Total: 06	Voted 2,00,02,000.00	1,14,00,000.00	1,14,00,000.00
		Charged .00	.00	.00
		Total 2,00,02,000.00	1,14,00,000.00	1,14,00,000.00
	Total: 2210	Voted 10,22,38,000.00	1,14,00,000.00	1,14,00,000.00
		Charged .00	.00	.00
		Total 10,22,38,000.00	1,14,00,000.00	1,14,00,000.00
	Grand Total:	Voted 10,22,38,000.00	1,14,00,000.00	1,14,00,000.00
		Charged .00	.00	.00
		Total 10,22,38,000.00	1,14,00,000.00	1,14,00,000.00

## 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

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REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 01/11/2017 10:49:58

Consolidated Abstract

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Month of Account: 01/09/2017

Major Head: 2230

Labour and Employment

Grant Number: 30

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2230 02 101 02 00	01	Voted			
		Charged	27,16,000.00	1,81,060.00	11,69,620.00
		Total	.00	.00	.00
			27,16,000.00	1,81,060.00	11,69,620.00
	03	Voted	1,63,000.00	7,224.00	51,484.00
		Charged	.00	.00	.00
		Total	1,63,000.00	7,224.00	51,484.00
	04	Voted	20,000.00	4,528.00	4,528.00
		Charged	.00	.00	.00
		Total	20,000.00	4,528.00	4,528.00
	05	Voted	20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	.00
	06	Voted	1,90,000.00	7,410.00	44,410.00
		Charged	.00	.00	.00
		Total	1,90,000.00	7,410.00	44,410.00
	07	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
	08	Voted	50,000.00	3,000.00	5,995.00
		Charged	.00	.00	.00
		Total	50,000.00	3,000.00	5,995.00
	09	Voted	20,000.00	5,589.00	5,589.00
		Charged	.00	.00	.00
		Total	20,000.00	5,589.00	5,589.00
	10	Voted	30,000.00	20,000.00	20,000.00
		Charged	.00	.00	.00
Total		30,000.00	20,000.00	20,000.00	
11	Voted	30,000.00	2,000.00	2,000.00	
	Charged	.00	.00	.00	
	Total	30,000.00	2,000.00	2,000.00	
12	Voted	70,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	70,000.00	.00	.00	
16	Voted	25,00,000.00	3,14,421.00	11,04,879.00	
	Charged	.00	.00	.00	
	Total	25,00,000.00	3,14,421.00	11,04,879.00	
17	Voted	2,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	2,00,000.00	.00	.00	
26	Voted	50,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	50,000.00	.00	.00	
27	Voted	1,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	.00	.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2230 02 101 02 00	29	Voted		
		Charged	1,00,000.00	.00
		Total	.00	.00
			1,00,000.00	.00
	42	Voted		
		Charged	50,000.00	.00
		Total	.00	.00
			50,000.00	.00
	45	Voted		
		Charged	25,000.00	.00
		Total	.00	.00
			25,000.00	.00
	46	Voted		
		Charged	50,000.00	.00
		Total	.00	.00
			50,000.00	5,000.00
	47	Voted		
		Charged	60,000.00	6,778.00
		Total	.00	.00
			60,000.00	6,778.00
	Total: 00	Voted	64,54,000.00	5,52,010.00
		Charged	.00	.00
		Total	64,54,000.00	5,52,010.00
	Total: 02	Voted	64,54,000.00	5,52,010.00
		Charged	.00	.00
		Total	64,54,000.00	5,52,010.00
	Total: 101	Voted	64,54,000.00	5,52,010.00
		Charged	.00	.00
		Total	64,54,000.00	5,52,010.00
	Total: 02	Voted	64,54,000.00	5,52,010.00
		Charged	.00	.00
		Total	64,54,000.00	5,52,010.00
03 003 02 01	12	Voted		
		Charged	10,00,000.00	.00
		Total	.00	.00
			10,00,000.00	.00
	16	Voted		
		Charged	6,00,000.00	.00
		Total	.00	.00
			6,00,000.00	.00
	24	Voted		
		Charged	1,50,00,000.00	.00
		Total	.00	.00
			1,50,00,000.00	.00
	26	Voted		
		Charged	70,00,000.00	.00
	Total	.00	.00	
		70,00,000.00	.00	
42	Voted			
	Charged	1,00,00,000.00	.00	
	Total	.00	.00	
		1,00,00,000.00	.00	
46	Voted			
	Charged	10,00,000.00	.00	
	Total	.00	.00	
		10,00,000.00	.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2230 03 003 02 01	47	Voted		
		Charged		
		Total		
		10,00,000.00	.00	.00
		.00	.00	.00
		10,00,000.00	.00	.00
Total: 01		Voted		
		Charged		
		Total		
		3,56,00,000.00	.00	.00
		.00	.00	.00
		3,56,00,000.00	.00	.00
Total: 02		Voted		
		Charged		
		Total		
		3,56,00,000.00	.00	.00
		.00	.00	.00
		3,56,00,000.00	.00	.00
Total: 003		Voted		
		Charged		
		Total		
		3,56,00,000.00	.00	.00
		.00	.00	.00
		3,56,00,000.00	.00	.00
Total: 03		Voted		
		Charged		
		Total		
		3,56,00,000.00	.00	.00
		.00	.00	.00
		3,56,00,000.00	.00	.00
Total: 2230		Voted		
		Charged		
		Total		
		4,20,54,000.00	5,52,010.00	24,23,283.00
		.00	.00	.00
		4,20,54,000.00	5,52,010.00	24,23,283.00
Grand Total:		Voted		
		Charged		
		Total		
		4,20,54,000.00	5,52,010.00	24,23,283.00
		.00	.00	.00
		4,20,54,000.00	5,52,010.00	24,23,283.00

## 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



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REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 01/11/2017 10:50:25

Consolidated Abstract

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Month of Account: 01/09/2017

Major Head: 4210

Capital Outlay on Medical and Public Health

Grant Number: 30

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4210 02 104 03 01	24	Voted		
		Charged	1,00,00,000.00	.00
		Total	.00	.00
			1,00,00,000.00	.00
	Total: 01	Voted	1,00,00,000.00	.00
		Charged	.00	.00
		Total	1,00,00,000.00	.00
	Total: 03	Voted	1,00,00,000.00	.00
		Charged	.00	.00
		Total	1,00,00,000.00	.00
	Total: 104	Voted	1,00,00,000.00	.00
		Charged	.00	.00
		Total	1,00,00,000.00	.00
110 02 02	24	Voted		
		Charged	1,00,00,000.00	.00
		Total	.00	.00
			1,00,00,000.00	.00
	Total: 02	Voted	1,00,00,000.00	.00
		Charged	.00	.00
		Total	1,00,00,000.00	.00
	Total: 02	Voted	1,00,00,000.00	.00
		Charged	.00	.00
		Total	1,00,00,000.00	.00
03 00	24	Voted		
		Charged	20,00,000.00	.00
		Total	.00	.00
			20,00,000.00	.00
	Total: 00	Voted	20,00,000.00	.00
		Charged	.00	.00
		Total	20,00,000.00	.00
	Total: 03	Voted	20,00,000.00	.00
		Charged	.00	.00
		Total	20,00,000.00	.00
04 00	24	Voted		
		Charged	50,00,000.00	.00
		Total	.00	.00
			50,00,000.00	.00
	Total: 00	Voted	50,00,000.00	.00
		Charged	.00	.00
		Total	50,00,000.00	.00
	Total: 04	Voted	50,00,000.00	.00
		Charged	.00	.00
		Total	50,00,000.00	.00
	Total: 110	Voted	1,70,00,000.00	.00
		Charged	.00	.00
		Total	1,70,00,000.00	.00
800 02 01	24	Voted		
		Charged	30,00,000.00	.00
		Total	.00	.00
			30,00,000.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4210 02 800 02 01	Total: 01	Voted 30,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 30,00,000.00	.00	.00
	Total: 02	Voted 30,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 30,00,000.00	.00	.00
	Total: 800	Voted 30,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 30,00,000.00	.00	.00
	Total: 02	Voted 3,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 3,00,00,000.00	.00	.00
03 105 06 00	24	Voted 1,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,00,00,000.00	.00	.00
	Total: 00	Voted 1,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,00,00,000.00	.00	.00
	Total: 06	Voted 1,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,00,00,000.00	.00	.00
07 00	24	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	.00	.00
	Total: 07	Voted 2,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 2,00,00,000.00	.00	.00
08 00	24	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	Total: 00	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	Total: 08	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
09 00	24	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	Total: 00	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
4210 03 105 09	Total: 09	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 10E	Voted	3,00,02,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,02,000.00	.00	.00
	Total: 03	Voted	3,00,02,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,02,000.00	.00	.00
	Total: 4210	Voted	6,00,02,000.00	.00	.00
		Charged	.00	.00	.00
		Total	6,00,02,000.00	.00	.00
	Grand	Voted	6,00,02,000.00	.00	.00
	Total:	Charged	.00	.00	.00
		Total	6,00,02,000.00	.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

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REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 01/11/2017 10:49:10

Consolidated Abstract

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Month of Account: 01/09/2017

Major Head: 2210

Medical and Public Health

Grant Number: 31

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2210 03 796 01 01	20	Voted		
		Charged	5,00,00,000.00	.00
		Total	.00	.00
			5,00,00,000.00	.00
	Total: 01	Voted	5,00,00,000.00	.00
		Charged	.00	.00
		Total	5,00,00,000.00	.00
	Total: 01	Voted	5,00,00,000.00	.00
		Charged	.00	.00
		Total	5,00,00,000.00	.00
03 00	01	Voted	38,91,000.00	.00
		Charged	.00	.00
		Total	38,91,000.00	.00
				20,72,210.00
				.00
				20,72,210.00
	03	Voted	2,33,000.00	.00
		Charged	.00	.00
		Total	2,33,000.00	.00
				92,321.00
				.00
				92,321.00
	04	Voted	50,000.00	.00
		Charged	.00	.00
		Total	50,000.00	.00
				.00
				.00
	05	Voted	25,000.00	.00
		Charged	.00	.00
		Total	25,000.00	.00
				.00
				.00
	06	Voted	2,72,000.00	.00
		Charged	.00	.00
		Total	2,72,000.00	.00
				1,47,240.00
				.00
				1,47,240.00
	08	Voted	60,000.00	2,875.00
		Charged	.00	.00
		Total	60,000.00	2,875.00
				2,875.00
				.00
	09	Voted	80,000.00	30,000.00
		Charged	.00	.00
		Total	80,000.00	30,000.00
				30,000.00
				.00
				30,000.00
	10	Voted	25,000.00	10,000.00
		Charged	.00	.00
		Total	25,000.00	10,000.00
				10,000.00
				.00
				10,000.00
	11	Voted	40,000.00	.00
		Charged	.00	.00
		Total	40,000.00	.00
				.00
				.00
	12	Voted	50,000.00	.00
		Charged	.00	.00
		Total	50,000.00	.00
				.00
				.00
	13	Voted	10,000.00	.00
		Charged	.00	.00
		Total	10,000.00	.00
				.00
				.00
	15	Voted	60,000.00	.00
		Charged	.00	.00
		Total	60,000.00	.00
				.00
				.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 03 796 03 00	26	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	27	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00	.00 .00 .00
	31	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	39	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00	.00 .00 .00
	41	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	42	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
	45	Voted Charged Total	25,000.00 .00 25,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	54,23,000.00 .00 54,23,000.00	42,875.00 .00 42,875.00	23,54,646.00 .00 23,54,646.00
	Total: 03	Voted Charged Total	54,23,000.00 .00 54,23,000.00	42,875.00 .00 42,875.00	23,54,646.00 .00 23,54,646.00
	05 00	01	Voted Charged Total	13,00,000.00 .00 13,00,000.00	1,85,697.00 .00 1,85,697.00
03		Voted Charged Total	59,000.00 .00 59,000.00	1,904.00 .00 1,904.00	17,680.00 .00 17,680.00
04		Voted Charged Total	30,000.00 .00 30,000.00	.00 .00 .00	.00 .00 .00
05		Voted Charged Total	25,000.00 .00 25,000.00	.00 .00 .00	.00 .00 .00
06		Voted Charged Total	69,000.00 .00 69,000.00	2,600.00 .00 2,600.00	22,240.00 .00 22,240.00
08		Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00



Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 03 796 05 00	09	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	10	Voted	25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	.00
	11	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	12	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	15	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	16	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	17	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	26	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	27	Voted	25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	.00
	31	Voted	25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	.00
	39	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	41	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
	42	Voted	20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	.00
	45	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
Total: 00		Voted	19,01,000.00	1,90,201.00	6,30,337.00
		Charged	.00	.00	.00
		Total	19,01,000.00	1,90,201.00	6,30,337.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 03 796 05	Total: 05	Voted Charged Total	19,01,000.00 .00 19,01,000.00	1,90,201.00 .00 1,90,201.00	6,30,337.00 .00 6,30,337.00
	06 00	01	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
		03	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
		06	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
		07	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
		08	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
		17	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
		27	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	7,000.00 .00 7,000.00	.00 .00 .00	.00 .00 .00
	Total: 06	Voted Charged Total	7,000.00 .00 7,000.00	.00 .00 .00	.00 .00 .00
	Total: 796	Voted Charged Total	5,73,31,000.00 .00 5,73,31,000.00	2,33,076.00 .00 2,33,076.00	29,84,983.00 .00 29,84,983.00
	Total: 03	Voted Charged Total	5,73,31,000.00 .00 5,73,31,000.00	2,33,076.00 .00 2,33,076.00	29,84,983.00 .00 29,84,983.00
04 796 05 00	01	Voted Charged Total	16,02,000.00 .00 16,02,000.00	2,88,110.00 .00 2,88,110.00	10,07,545.00 .00 10,07,545.00
	03	Voted Charged Total	96,000.00 .00 96,000.00	11,520.00 .00 11,520.00	46,052.00 .00 46,052.00
	04	Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 04 796 05 00	05	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	06	Voted Charged Total	1,12,000.00 .00 1,12,000.00	12,400.00 .00 12,400.00	43,400.00 .00 43,400.00
	08	Voted Charged Total	20,000.00 .00 20,000.00	.00 .00 .00	.00 .00 .00
	10	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	11	Voted Charged Total	15,000.00 .00 15,000.00	.00 .00 .00	.00 .00 .00
	12	Voted Charged Total	35,000.00 .00 35,000.00	.00 .00 .00	.00 .00 .00
	26	Voted Charged Total	30,000.00 .00 30,000.00	.00 .00 .00	.00 .00 .00
	27	Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00	.00 .00 .00
	39	Voted Charged Total	75,000.00 .00 75,000.00	9,381.00 .00 9,381.00	9,381.00 .00 9,381.00
	42	Voted Charged Total	20,000.00 .00 20,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	20,27,000.00 .00 20,27,000.00	3,21,411.00 .00 3,21,411.00	11,06,378.00 .00 11,06,378.00
	Total: 05	Voted Charged Total	20,27,000.00 .00 20,27,000.00	3,21,411.00 .00 3,21,411.00	11,06,378.00 .00 11,06,378.00
	Total: 796	Voted Charged Total	20,27,000.00 .00 20,27,000.00	3,21,411.00 .00 3,21,411.00	11,06,378.00 .00 11,06,378.00
	Total: 04	Voted Charged Total	20,27,000.00 .00 20,27,000.00	3,21,411.00 .00 3,21,411.00	11,06,378.00 .00 11,06,378.00
06 101 99 00	20	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	24,00,000.00 .00 24,00,000.00	24,00,000.00 .00 24,00,000.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2210 06 101 99 00	Total: 00	Voted 1,00,00,000.00	24,00,000.00	24,00,000.00
		Charged .00	.00	.00
		Total 1,00,00,000.00	24,00,000.00	24,00,000.00
	Total: 99	Voted 1,00,00,000.00	24,00,000.00	24,00,000.00
		Charged .00	.00	.00
		Total 1,00,00,000.00	24,00,000.00	24,00,000.00
	Total: 101	Voted 1,00,00,000.00	24,00,000.00	24,00,000.00
		Charged .00	.00	.00
		Total 1,00,00,000.00	24,00,000.00	24,00,000.00
800 02 00	07	Voted 2,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 2,00,000.00	.00	.00
	20	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	Total: 00	Voted 2,01,000.00	.00	.00
		Charged .00	.00	.00
		Total 2,01,000.00	.00	.00
	Total: 02	Voted 2,01,000.00	.00	.00
		Charged .00	.00	.00
		Total 2,01,000.00	.00	.00
	Total: 800	Voted 2,01,000.00	.00	.00
		Charged .00	.00	.00
		Total 2,01,000.00	.00	.00
	Total: 06	Voted 1,02,01,000.00	24,00,000.00	24,00,000.00
		Charged .00	.00	.00
		Total 1,02,01,000.00	24,00,000.00	24,00,000.00
	Total: 2210	Voted 6,95,59,000.00	29,54,487.00	64,91,361.00
		Charged .00	.00	.00
		Total 6,95,59,000.00	29,54,487.00	64,91,361.00
	Grand Total:	Voted 6,95,59,000.00	29,54,487.00	64,91,361.00
		Charged .00	.00	.00
		Total 6,95,59,000.00	29,54,487.00	64,91,361.00

## 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

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REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 01/11/2017 10:49:30

Consolidated Abstract

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Month of Account: 01/09/2017

Major Head: 2230

Labour and Employment

Grant Number: 31

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2230 02 796 01 00	01	Voted			
		Charged	49,03,000.00	2,19,160.00	20,71,220.00
		Total	.00	.00	.00
			49,03,000.00	2,19,160.00	20,71,220.00
	03	Voted			
		Charged	2,94,000.00	8,748.00	94,434.00
		Total	.00	.00	.00
			2,94,000.00	8,748.00	94,434.00
	04	Voted			
		Charged	30,000.00	.00	667.00
		Total	.00	.00	.00
			30,000.00	.00	667.00
	05	Voted			
		Charged	20,000.00	.00	.00
		Total	.00	.00	.00
			20,000.00	.00	.00
	06	Voted			
	Charged	3,43,000.00	8,660.00	80,920.00	
	Total	.00	.00	.00	
		3,43,000.00	8,660.00	80,920.00	
07	Voted				
	Charged	6,000.00	.00	.00	
	Total	.00	.00	.00	
		6,000.00	.00	.00	
08	Voted				
	Charged	80,000.00	.00	9,918.00	
	Total	.00	.00	.00	
		80,000.00	.00	9,918.00	
09	Voted				
	Charged	60,000.00	.00	.00	
	Total	.00	.00	.00	
		60,000.00	.00	.00	
10	Voted				
	Charged	30,000.00	.00	.00	
	Total	.00	.00	.00	
		30,000.00	.00	.00	
11	Voted				
	Charged	40,000.00	.00	4,967.00	
	Total	.00	.00	.00	
		40,000.00	.00	4,967.00	
12	Voted				
	Charged	10,000.00	.00	.00	
	Total	.00	.00	.00	
		10,000.00	.00	.00	
13	Voted				
	Charged	15,000.00	.00	.00	
	Total	.00	.00	.00	
		15,000.00	.00	.00	
14	Voted				
	Charged	1,000.00	.00	.00	
	Total	.00	.00	.00	
		1,000.00	.00	.00	
16	Voted				
	Charged	15,00,000.00	1,50,715.00	4,35,030.00	
	Total	.00	.00	.00	
		15,00,000.00	1,50,715.00	4,35,030.00	
17	Voted				
	Charged	75,000.00	.00	.00	
	Total	.00	.00	.00	
		75,000.00	.00	.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2230 02 796 01 00	25	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	26	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	27	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	29	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	45	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	46	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	47	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	51	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	77,60,000.00 .00 77,60,000.00	3,87,283.00 .00 3,87,283.00
	Total: 01	Voted Charged Total	77,60,000.00 .00 77,60,000.00	3,87,283.00 .00 3,87,283.00
02 00	01	Voted Charged Total	16,69,000.00 .00 16,69,000.00	1,20,720.00 .00 1,20,720.00
	03	Voted Charged Total	1,00,000.00 .00 1,00,000.00	4,812.00 .00 4,812.00
	04	Voted Charged Total	15,000.00 .00 15,000.00	.00 .00 .00
	05	Voted Charged Total	25,000.00 .00 25,000.00	.00 .00 .00
	06	Voted Charged Total	1,17,000.00 .00 1,17,000.00	5,470.00 .00 5,470.00
				8,73,046.00 .00 8,73,046.00
				56,830.00 .00 56,830.00
				40,984.00 .00 40,984.00



Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2230 02 796 02 00	07	Voted		
		Charged	5,000.00	.00
		Total	.00	.00
			5,000.00	.00
	08	Voted		
		Charged	50,000.00	.00
		Total	.00	.00
			50,000.00	.00
	09	Voted		
		Charged	20,000.00	.00
		Total	.00	.00
			20,000.00	.00
	10	Voted		
		Charged	10,000.00	.00
		Total	.00	.00
			10,000.00	.00
	11	Voted		
		Charged	20,000.00	.00
		Total	.00	.00
			20,000.00	.00
	12	Voted		
	Charged	25,000.00	.00	
	Total	.00	.00	
		25,000.00	.00	
13	Voted			
	Charged	25,000.00	.00	
	Total	.00	.00	
		25,000.00	.00	
15	Voted			
	Charged	40,000.00	.00	
	Total	.00	.00	
		40,000.00	.00	
16	Voted			
	Charged	3,00,000.00	75,687.00	
	Total	.00	.00	
		3,00,000.00	75,687.00	
			1,57,912.00	
17	Voted			
	Charged	24,000.00	.00	
	Total	.00	.00	
		24,000.00	.00	
26	Voted			
	Charged	50,000.00	.00	
	Total	.00	.00	
		50,000.00	.00	
27	Voted			
	Charged	50,000.00	.00	
	Total	.00	.00	
		50,000.00	.00	
29	Voted			
	Charged	10,000.00	.00	
	Total	.00	.00	
		10,000.00	.00	
45	Voted			
	Charged	1,000.00	.00	
	Total	.00	.00	
		1,000.00	.00	
46	Voted			
	Charged	50,000.00	.00	
	Total	.00	.00	
		50,000.00	.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2230 02 796 02 00	47	Voted	30,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,000.00	.00	.00
Total: 00		Voted	26,36,000.00	2,06,689.00	11,28,772.00
		Charged	.00	.00	.00
		Total	26,36,000.00	2,06,689.00	11,28,772.00
Total: 02		Voted	26,36,000.00	2,06,689.00	11,28,772.00
		Charged	.00	.00	.00
		Total	26,36,000.00	2,06,689.00	11,28,772.00
Total: 79€		Voted	1,03,96,000.00	5,93,972.00	38,63,796.00
		Charged	.00	.00	.00
		Total	1,03,96,000.00	5,93,972.00	38,63,796.00
Total: 02		Voted	1,03,96,000.00	5,93,972.00	38,63,796.00
		Charged	.00	.00	.00
		Total	1,03,96,000.00	5,93,972.00	38,63,796.00
03 796 03 01	12	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	16	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	24	Voted	70,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	70,00,000.00	.00	.00
	26	Voted	70,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	70,00,000.00	.00	.00
	42	Voted	40,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	40,00,000.00	.00	.00
	46	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	47	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
Total: 01		Voted	1,90,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,90,50,000.00	.00	.00
Total: 03		Voted	1,90,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,90,50,000.00	.00	.00
Total: 79€		Voted	1,90,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,90,50,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2230 03	Total: 03 Voted	1,90,50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,90,50,000.00	.00	.00
Total: 2230	Voted	2,94,46,000.00	5,93,972.00	38,63,796.00
	Charged	.00	.00	.00
	Total	2,94,46,000.00	5,93,972.00	38,63,796.00
Grand Total:	Voted	2,94,46,000.00	5,93,972.00	38,63,796.00
	Charged	.00	.00	.00
	Total	2,94,46,000.00	5,93,972.00	38,63,796.00

## 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

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REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 01/11/2017 10:50:49

Consolidated Abstract

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Month of Account: 01/09/2017

Major Head: 4210

Capital Outlay on Medical and Public Health

Grant Number: 31

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
4210 03 796 03 00	24	Voted	20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	.00
Total: 00		Voted	20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	.00
Total: 03		Voted	20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	.00
04 00	24	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
Total: 00		Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
Total: 04		Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
Total: 796		Voted	70,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	70,00,000.00	.00	.00
Total: 03		Voted	70,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	70,00,000.00	.00	.00
Total: 4210		Voted	70,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	70,00,000.00	.00	.00
Grand Total:		Voted	70,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	70,00,000.00	.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

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REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

Consolidated Abstract

PRINTED ON: 01/11/2017 10:51:32

Month of Account: 09/2017

-

Major Head: 0230

- Labour and Employment



REPORT ID: TC4615L  
Draft

OFFICE OF THE ACCOUNTANT GENERAL  
Consolidated Abstract

PRINTED BY: AA02  
PRINTED ON: 01/11/2017 10:51:32

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

0230 Labour and Employment

101 Receipts under Labour laws

01 Receipts under Labour laws

	0.00	1,57,89,524.00	10,54,99,500.00
Total: 01	0.00	1,57,89,524.00	10,54,99,500.00
Total: 101	0.00	1,57,89,524.00	10,54,99,500.00
Total: 0230	0.00	1,57,89,524.00	10,54,99,500.00
Grand Total:	0.00	1,57,89,524.00	10,54,99,500.00

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

AAG/Sr.A.O.

# Voucher Details

Report Id: Voucher\_details.rdf

Printed On: NOV-01-17 05:02 PM

Grant No.: 16

S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT				AMOUNT
TREASURY	V/C	P/NP	VCH No.	No.					
1	HALDWANI	V	N	14	N	01/07/2017	20/07/2017	221001102 01 04 01	7,36,00
2	HALDWANI	V	N	15	N	01/07/2017	24/07/2017	221001102 01 04 01	12,17,50
3	HALDWANI	V	N	16	N	01/07/2017	27/07/2017	221001102 01 04 01	39,50,40
4	HALDWANI	V	N	16	N	01/07/2017	27/07/2017	221001102 01 04 03	1,57,90
5	HALDWANI	V	N	16	N	01/07/2017	27/07/2017	221001102 01 04 06	1,70,60
6	HALDWANI	V	N	45	N	01/07/2017	14/07/2017	221001102 01 04 08	2,58,99
7	HALDWANI	V	N	68	N	01/07/2017	20/07/2017	221001102 01 04 08	6,80
8	HALDWANI	V	N	36	N	01/07/2017	14/07/2017	221001102 01 04 09	4,85
9	HALDWANI	V	N	38	N	01/07/2017	14/07/2017	221001102 01 04 09	47,56
10	HALDWANI	V	N	40	N	01/07/2017	14/07/2017	221001102 01 04 11	4,60
11	HALDWANI	V	N	44	N	01/07/2017	14/07/2017	221001102 01 04 11	24,94
12	HALDWANI	V	N	41	N	01/07/2017	14/07/2017	221001102 01 04 16	12,84,99
13	HALDWANI	V	N	42	N	01/07/2017	14/07/2017	221001102 01 04 16	14,73,49
14	HALDWANI	V	N	43	N	01/07/2017	14/07/2017	221001102 01 04 16	99,02
15	HALDWANI	V	N	39	N	01/07/2017	14/07/2017	221001102 01 04 17	3,13,32
16	HALDWANI	V	N	37	N	01/07/2017	14/07/2017	221001102 01 04 28	24,16
17	HALDWANI	V	N	69	N	01/07/2017	20/07/2017	221001102 01 04 39	28,26,33
18	HARIDWAR	V	N	44	N	01/07/2017	29/07/2017	221001102 01 04 01	22,93,30
19	HARIDWAR	V	N	45	N	01/07/2017	29/07/2017	221001102 01 04 01	3,49,00
20	HARIDWAR	V	N	46	N	01/07/2017	29/07/2017	221001102 01 04 01	41,13,53
21	HARIDWAR	V	N	47	N	01/07/2017	29/07/2017	221001102 01 04 01	20,48,90
22	HARIDWAR	V	N	5	N	01/07/2017	11/07/2017	221001102 01 04 01	17,44,00
23	HARIDWAR	V	N	20	N	01/07/2017	11/07/2017	221001102 01 04 02	1,68,00
24	HARIDWAR	V	N	44	N	01/07/2017	29/07/2017	221001102 01 04 03	91,58
25	HARIDWAR	V	N	45	N	01/07/2017	29/07/2017	221001102 01 04 03	13,96
26	HARIDWAR	V	N	46	N	01/07/2017	29/07/2017	221001102 01 04 03	1,64,39
27	HARIDWAR	V	N	47	N	01/07/2017	29/07/2017	221001102 01 04 03	81,86
28	HARIDWAR	V	N	44	N	01/07/2017	29/07/2017	221001102 01 04 06	1,04,40
29	HARIDWAR	V	N	45	N	01/07/2017	29/07/2017	221001102 01 04 06	16,80
30	HARIDWAR	V	N	46	N	01/07/2017	29/07/2017	221001102 01 04 06	1,86,40
31	HARIDWAR	V	N	47	N	01/07/2017	29/07/2017	221001102 01 04 06	99,60
32	HARIDWAR	V	N	3	N	01/07/2017	04/07/2017	221001102 01 04 08	50,05
33	HARIDWAR	V	N	4	N	01/07/2017	04/07/2017	221001102 01 04 08	51,76
34	HARIDWAR	V	N	31	N	01/07/2017	18/07/2017	221001102 01 04 09	1,11,36
35	HARIDWAR	V	N	21	N	01/07/2017	11/07/2017	221001102 01 04 16	33,93,27
36	HARIDWAR	V	N	2	N	01/07/2017	04/07/2017	221001102 01 04 17	2,73,38
37	HARIDWAR	V	N	24	N	01/07/2017	11/07/2017	221001102 01 04 17	4,21,58
38	HARIDWAR	V	N	32	N	01/07/2017	18/07/2017	221001102 01 04 26	5,98,44
39	HARIDWAR	V	N	33	N	01/07/2017	18/07/2017	221001102 01 04 28	13,94
40	HARIDWAR	V	N	34	N	01/07/2017	18/07/2017	221001102 01 04 39	31,33,76
41	HARIDWAR	V	N	5	N	01/07/2017	04/07/2017	221001102 01 04 39	21,41,96
42	HARIDWAR	V	N	6	N	01/07/2017	04/07/2017	221001102 01 04 39	15,04,57
43	HARIDWAR	V	N	1	N	01/07/2017	01/07/2017	221001102 01 04 47	73,00
44	SECRETRIAT	V	N	17	N	01/07/2017	29/07/2017	221001102 01 03 01	49,95,88
45	SECRETRIAT	V	N	101	N	01/07/2017	20/07/2017	221001102 01 03 02	2,48,00
46	SECRETRIAT	V	N	105	N	01/07/2017	20/07/2017	221001102 01 03 02	1,20,00
47	SECRETRIAT	V	N	17	N	01/07/2017	29/07/2017	221001102 01 03 03	1,99,53
48	SECRETRIAT	V	N	17	N	01/07/2017	29/07/2017	221001102 01 03 06	3,26,55
49	SECRETRIAT	V	N	89	N	01/07/2017	19/07/2017	221001102 01 03 08	10,00

# Voucher Details

Report Id: Voucher\_details.rdf

Printed On: NOV-01-17 05:02 PM

Grant No.: 16

S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT					AMOUNT
TREASURY	V/C	P/NP	VCH No.	No.						
50	SECRETARIAT	V	N	126	N	01/07/2017	27/07/2017	221001102	01 03 15	1,24,25
51	SECRETARIAT	V	N	75	N	01/07/2017	14/07/2017	221001102	01 03 16	8,25,00
52	SECRETARIAT	V	N	111	N	01/07/2017	21/07/2017	221001102	01 03 39	99,00,00
53	SECRETARIAT	V	N	112	N	01/07/2017	21/07/2017	221001102	01 03 39	99,00,00
54	SECRETARIAT	V	N	113	N	01/07/2017	21/07/2017	221001102	01 03 39	80,91,72
55	SECRETARIAT	V	N	114	N	01/07/2017	21/07/2017	221001102	01 03 39	88,45,20
56	SECRETARIAT	V	N	128	N	01/07/2017	27/07/2017	221001102	01 03 39	13,35,00
57	SECRETARIAT	V	N	78	N	01/07/2017	14/07/2017	221001102	01 03 39	50,00,00
58	SECRETARIAT	V	N	11	N	01/07/2017	20/07/2017	221001102	01 04 01	19,20,00
59	SECRETARIAT	V	N	12	N	01/07/2017	20/07/2017	221001102	01 04 01	4,80,00
60	SECRETARIAT	V	N	18	N	01/07/2017	29/07/2017	221001102	01 04 01	1,40,20,86
61	SECRETARIAT	V	N	6	N	01/07/2017	07/07/2017	221001102	01 04 01	8,51,62
62	SECRETARIAT	V	N	9	N	01/07/2017	14/07/2017	221001102	01 04 01	4,80,00
63	SECRETARIAT	V	N	121	N	01/07/2017	27/07/2017	221001102	01 04 02	2,25,48
64	SECRETARIAT	V	N	137	N	01/07/2017	29/07/2017	221001102	01 04 02	1,62,50
65	SECRETARIAT	V	N	76	N	01/07/2017	14/07/2017	221001102	01 04 02	7,97,00
66	SECRETARIAT	V	N	18	N	01/07/2017	29/07/2017	221001102	01 04 03	5,60,46
67	SECRETARIAT	V	N	18	N	01/07/2017	29/07/2017	221001102	01 04 06	8,59,76
68	SECRETARIAT	V	N	44	N	01/07/2017	07/07/2017	221001102	01 04 16	21,45,34
69	SECRETARIAT	V	N	45	N	01/07/2017	07/07/2017	221001102	01 04 16	25,65,20
70	SECRETARIAT	V	N	74	N	01/07/2017	14/07/2017	221001102	01 04 16	5,37,50
71	SECRETARIAT	V	N	77	N	01/07/2017	14/07/2017	221001102	01 04 16	1,80,00
72	SECRETARIAT	V	N	106	N	01/07/2017	20/07/2017	221001102	01 04 17	3,44,81
73	SECRETARIAT	V	N	108	N	01/07/2017	21/07/2017	221001102	01 04 17	5,88,88
74	SECRETARIAT	V	N	109	N	01/07/2017	21/07/2017	221001102	01 04 17	18,81,07
75	SECRETARIAT	V	N	110	N	01/07/2017	21/07/2017	221001102	01 04 17	1,80,00
76	SECRETARIAT	V	N	122	N	01/07/2017	27/07/2017	221001102	01 04 17	3,44,81
77	SECRETARIAT	V	N	87	N	01/07/2017	17/07/2017	221001102	01 04 17	5,92,20
78	SECRETARIAT	V	N	103	N	01/07/2017	20/07/2017	221001102	01 04 39	2,48,15
79	SECRETARIAT	V	N	104	N	01/07/2017	20/07/2017	221001102	01 04 39	10,99
80	SECRETARIAT	V	N	107	N	01/07/2017	20/07/2017	221001102	01 04 39	3,45,84
81	SECRETARIAT	V	N	123	N	01/07/2017	27/07/2017	221001102	01 04 39	9,08,76
82	SECRETARIAT	V	N	124	N	01/07/2017	27/07/2017	221001102	01 04 39	15,56,94
83	SECRETARIAT	V	N	125	N	01/07/2017	27/07/2017	221001102	01 04 39	16,17,52
84	SECRETARIAT	V	N	127	N	01/07/2017	27/07/2017	221001102	01 04 39	15,31,51
85	SECRETARIAT	V	N	129	N	01/07/2017	28/07/2017	221001102	01 04 39	34,64,54
86	SECRETARIAT	V	N	130	N	01/07/2017	28/07/2017	221001102	01 04 39	5,53,83
87	SECRETARIAT	V	N	131	N	01/07/2017	28/07/2017	221001102	01 04 39	1,64,82
88	SECRETARIAT	V	N	132	N	01/07/2017	28/07/2017	221001102	01 04 39	33,24,09
89	SECRETARIAT	V	N	135	N	01/07/2017	28/07/2017	221001102	01 04 39	5,60,65
90	SECRETARIAT	V	N	136	N	01/07/2017	29/07/2017	221001102	01 04 39	6,22,43
91	SECRETARIAT	V	N	46	N	01/07/2017	11/07/2017	221001102	01 04 39	16,75,45
92	SECRETARIAT	V	N	47	N	01/07/2017	11/07/2017	221001102	01 04 39	6,10,42
93	SECRETARIAT	V	N	48	N	01/07/2017	11/07/2017	221001102	01 04 39	50,25
94	SECRETARIAT	V	N	49	N	01/07/2017	11/07/2017	221001102	01 04 39	29,22,65
95	SECRETARIAT	V	N	72	N	01/07/2017	14/07/2017	221001102	01 04 39	16,70,46
96	SECRETARIAT	V	N	73	N	01/07/2017	14/07/2017	221001102	01 04 39	5,72,23
97	SECRETARIAT	V	N	79	N	01/07/2017	14/07/2017	221001102	01 04 39	4,72,56
98	SECRETARIAT	V	N	99	N	01/07/2017	20/07/2017	221001102	01 04 39	6,80,66

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99	UDHAM SINGH NAGAR	V	N	42	N	01/07/2017	22/07/2017	221001102 01 04 01	4,80,00
100	UDHAM SINGH NAGAR	V	N	43	N	01/07/2017	22/07/2017	221001102 01 04 01	4,80,00
101	UDHAM SINGH NAGAR	V	N	63	N	01/07/2017	29/07/2017	221001102 01 04 01	60,54,40
102	UDHAM SINGH NAGAR	V	N	63	N	01/07/2017	29/07/2017	221001102 01 04 03	2,41,99
103	UDHAM SINGH NAGAR	V	N	63	N	01/07/2017	29/07/2017	221001102 01 04 06	2,65,20
104	UDHAM SINGH NAGAR	V	N	19	N	01/07/2017	18/07/2017	221001102 01 04 08	4,08,24
105	UDHAM SINGH NAGAR	V	N	20	N	01/07/2017	18/07/2017	221001102 01 04 08	88,55
106	UDHAM SINGH NAGAR	V	N	23	N	01/07/2017	18/07/2017	221001102 01 04 08	86,17
107	UDHAM SINGH NAGAR	V	N	27	N	01/07/2017	18/07/2017	221001102 01 04 08	1,56,78
108	UDHAM SINGH NAGAR	V	N	22	N	01/07/2017	18/07/2017	221001102 01 04 11	50,89
109	UDHAM SINGH NAGAR	V	N	26	N	01/07/2017	18/07/2017	221001102 01 04 11	2,52,84
110	UDHAM SINGH NAGAR	V	N	29	N	01/07/2017	18/07/2017	221001102 01 04 11	58,58
111	UDHAM SINGH NAGAR	V	N	21	N	01/07/2017	18/07/2017	221001102 01 04 12	4,23,65
112	UDHAM SINGH NAGAR	V	N	6	N	01/07/2017	13/07/2017	221001102 01 04 16	44,73,42
113	UDHAM SINGH NAGAR	V	N	18	N	01/07/2017	18/07/2017	221001102 01 04 26	3,38,43
114	UDHAM SINGH NAGAR	V	N	24	N	01/07/2017	18/07/2017	221001102 01 04 26	9,12,23
115	UDHAM SINGH NAGAR	V	N	25	N	01/07/2017	18/07/2017	221001102 01 04 26	6,20,08
116	UDHAM SINGH NAGAR	V	N	28	N	01/07/2017	18/07/2017	221001102 01 04 26	11,20,59
117	UDHAM SINGH NAGAR	V	N	13	N	01/07/2017	18/07/2017	221001102 01 04 39	26,38,53
118	UDHAM SINGH NAGAR	V	N	14	N	01/07/2017	18/07/2017	221001102 01 04 39	2,25,27
119	UDHAM SINGH NAGAR	V	N	15	N	01/07/2017	18/07/2017	221001102 01 04 39	1,35,93
120	UDHAM SINGH NAGAR	V	N	16	N	01/07/2017	18/07/2017	221001102 01 04 39	10,82,56
121	UDHAM SINGH NAGAR	V	N	17	N	01/07/2017	18/07/2017	221001102 01 04 39	4,23,08
122	UDHAM SINGH NAGAR	V	N	3	N	01/07/2017	12/07/2017	221001102 01 04 39	1,84,07
123	UDHAM SINGH NAGAR	V	N	30	N	01/07/2017	22/07/2017	221001102 01 04 39	1,73,98
124	UDHAM SINGH NAGAR	V	N	31	N	01/07/2017	22/07/2017	221001102 01 04 39	1,62,95
125	UDHAM SINGH NAGAR	V	N	32	N	01/07/2017	22/07/2017	221001102 01 04 39	26,85,16
126	UDHAM SINGH NAGAR	V	N	4	N	01/07/2017	12/07/2017	221001102 01 04 39	4,23,25
127	HALDWANI	V	N	28	N	01/08/2017	28/08/2017	221001102 01 04 01	36,98,40
128	HALDWANI	V	N	28	N	01/08/2017	28/08/2017	221001102 01 04 03	1,47,82
129	HALDWANI	V	N	28	N	01/08/2017	28/08/2017	221001102 01 04 06	1,53,60
130	HALDWANI	V	N	2	N	01/08/2017	04/08/2017	221001102 01 04 39	10,60,26
131	HALDWANI	V	N	3	N	01/08/2017	04/08/2017	221001102 01 04 39	14,01,89
132	HALDWANI	V	N	98	N	01/08/2017	23/08/2017	221001102 01 04 39	81,69
133	HARIDWAR	V	N	12	N	01/08/2017	11/08/2017	221001102 01 04 01	19,20,00
134	HARIDWAR	V	N	38	N	01/08/2017	29/08/2017	221001102 01 04 01	22,93,30
135	HARIDWAR	V	N	39	N	01/08/2017	29/08/2017	221001102 01 04 01	3,49,00
136	HARIDWAR	V	N	40	N	01/08/2017	29/08/2017	221001102 01 04 01	41,13,53
137	HARIDWAR	V	N	42	N	01/08/2017	29/08/2017	221001102 01 04 01	20,48,90
138	HARIDWAR	V	N	15	N	01/08/2017	11/08/2017	221001102 01 04 02	2,05,00
139	HARIDWAR	V	N	38	N	01/08/2017	29/08/2017	221001102 01 04 03	91,58
140	HARIDWAR	V	N	39	N	01/08/2017	29/08/2017	221001102 01 04 03	13,96
141	HARIDWAR	V	N	40	N	01/08/2017	29/08/2017	221001102 01 04 03	1,64,39
142	HARIDWAR	V	N	42	N	01/08/2017	29/08/2017	221001102 01 04 03	81,86
143	HARIDWAR	V	N	38	N	01/08/2017	29/08/2017	221001102 01 04 06	1,04,40
144	HARIDWAR	V	N	39	N	01/08/2017	29/08/2017	221001102 01 04 06	16,80
145	HARIDWAR	V	N	40	N	01/08/2017	29/08/2017	221001102 01 04 06	1,86,40
146	HARIDWAR	V	N	42	N	01/08/2017	29/08/2017	221001102 01 04 06	99,60
147	HARIDWAR	V	N	30	N	01/08/2017	17/08/2017	221001102 01 04 08	57,25

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S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT				AMOUNT	
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148	HARIDWAR	V	N	11	N	01/08/2017	11/08/2017	221001102	01 04 09	55,80
149	HARIDWAR	V	N	55	N	01/08/2017	21/08/2017	221001102	01 04 11	2,65,50
150	HARIDWAR	V	N	12	N	01/08/2017	11/08/2017	221001102	01 04 16	2,44,00
151	HARIDWAR	V	N	13	N	01/08/2017	11/08/2017	221001102	01 04 16	22,27,65
152	HARIDWAR	V	N	14	N	01/08/2017	11/08/2017	221001102	01 04 16	18,15,00
153	HARIDWAR	V	N	16	N	01/08/2017	16/08/2017	221001102	01 04 16	15,33,00
154	HARIDWAR	V	N	56	N	01/08/2017	21/08/2017	221001102	01 04 18	59,00
155	HARIDWAR	V	N	36	N	01/08/2017	17/08/2017	221001102	01 04 28	20,63
156	HARIDWAR	V	N	24	N	01/08/2017	17/08/2017	221001102	01 04 39	38,20,40
157	HARIDWAR	V	N	25	N	01/08/2017	17/08/2017	221001102	01 04 39	51,41,64
158	HARIDWAR	V	N	26	N	01/08/2017	17/08/2017	221001102	01 04 39	16,21,99
159	HARIDWAR	V	N	27	N	01/08/2017	17/08/2017	221001102	01 04 39	32,19,61
160	HARIDWAR	V	N	28	N	01/08/2017	17/08/2017	221001102	01 04 39	35,25,30
161	HARIDWAR	V	N	29	N	01/08/2017	17/08/2017	221001102	01 04 39	9,94,98
162	HARIDWAR	V	N	31	N	01/08/2017	17/08/2017	221001102	01 04 39	14,80
163	HARIDWAR	V	N	32	N	01/08/2017	17/08/2017	221001102	01 04 39	35,83,94
164	HARIDWAR	V	N	33	N	01/08/2017	17/08/2017	221001102	01 04 39	45,24,34
165	HARIDWAR	V	N	34	N	01/08/2017	17/08/2017	221001102	01 04 39	19,23,20
166	HARIDWAR	V	N	35	N	01/08/2017	17/08/2017	221001102	01 04 39	11,48,00
167	HARIDWAR	V	N	37	N	01/08/2017	17/08/2017	221001102	01 04 39	13,27,71
168	HARIDWAR	V	N	38	N	01/08/2017	17/08/2017	221001102	01 04 39	23,69,89
169	HARIDWAR	V	N	39	N	01/08/2017	17/08/2017	221001102	01 04 39	22,09,01
170	HARIDWAR	V	N	40	N	01/08/2017	17/08/2017	221001102	01 04 39	15,00,45
171	HARIDWAR	V	N	68	N	01/08/2017	23/08/2017	221001102	01 04 39	9,98,20
172	HARIDWAR	V	N	69	N	01/08/2017	23/08/2017	221001102	01 04 39	25,90,96
173	SECRETRIAT	V	N	19	N	01/08/2017	30/08/2017	221001102	01 03 01	49,95,88
174	SECRETRIAT	V	N	2	N	01/08/2017	18/08/2017	221001102	01 03 01	4,80,00
175	SECRETRIAT	V	N	3	N	01/08/2017	18/08/2017	221001102	01 03 01	16,41,29
176	SECRETRIAT	V	N	134	N	01/08/2017	25/08/2017	221001102	01 03 02	1,84,00
177	SECRETRIAT	V	N	140	N	01/08/2017	25/08/2017	221001102	01 03 02	2,40,00
178	SECRETRIAT	V	N	141	N	01/08/2017	25/08/2017	221001102	01 03 02	2,48,00
179	SECRETRIAT	V	N	56	N	01/08/2017	18/08/2017	221001102	01 03 02	1,24,00
180	SECRETRIAT	V	N	19	N	01/08/2017	30/08/2017	221001102	01 03 03	1,99,53
181	SECRETRIAT	V	N	19	N	01/08/2017	30/08/2017	221001102	01 03 06	3,26,55
182	SECRETRIAT	V	N	35	N	01/08/2017	10/08/2017	221001102	01 03 12	2,60,00
183	SECRETRIAT	V	N	10	N	01/08/2017	02/08/2017	221001102	01 03 16	10,92,00
184	SECRETRIAT	V	N	12	N	01/08/2017	04/08/2017	221001102	01 03 16	38,22,38
185	SECRETRIAT	V	N	57	N	01/08/2017	18/08/2017	221001102	01 03 16	1,20,76
186	SECRETRIAT	V	N	6	N	01/08/2017	02/08/2017	221001102	01 03 16	5,09,00
187	SECRETRIAT	V	N	9	N	01/08/2017	02/08/2017	221001102	01 03 16	13,35,00
188	SECRETRIAT	V	N	113	N	01/08/2017	24/08/2017	221001102	01 03 27	54,47
189	SECRETRIAT	V	N	100	N	01/08/2017	23/08/2017	221001102	01 03 39	1,64,09,52
190	SECRETRIAT	V	N	101	N	01/08/2017	23/08/2017	221001102	01 03 39	1,34,20,83
191	SECRETRIAT	V	N	102	N	01/08/2017	23/08/2017	221001102	01 03 39	1,54,59,86
192	SECRETRIAT	V	N	103	N	01/08/2017	23/08/2017	221001102	01 03 39	2,45,98,64
193	SECRETRIAT	V	N	104	N	01/08/2017	23/08/2017	221001102	01 03 39	90,00,34
194	SECRETRIAT	V	N	105	N	01/08/2017	23/08/2017	221001102	01 03 39	2,58,12,79
195	SECRETRIAT	V	N	106	N	01/08/2017	23/08/2017	221001102	01 03 39	2,59,43,21
196	SECRETRIAT	V	N	107	N	01/08/2017	23/08/2017	221001102	01 03 39	2,52,81,10

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197	SECRETRIAT	V	N	108	N	01/08/2017	23/08/2017	221001102 01 03 39	2,76,87,56
198	SECRETRIAT	V	N	109	N	01/08/2017	23/08/2017	221001102 01 03 39	1,51,51,38
199	SECRETRIAT	V	N	110	N	01/08/2017	23/08/2017	221001102 01 03 39	2,69,60,32
200	SECRETRIAT	V	N	115	N	01/08/2017	24/08/2017	221001102 01 03 39	2,00,55,01
201	SECRETRIAT	V	N	116	N	01/08/2017	24/08/2017	221001102 01 03 39	2,70,97,17
202	SECRETRIAT	V	N	117	N	01/08/2017	24/08/2017	221001102 01 03 39	94,85,98
203	SECRETRIAT	V	N	118	N	01/08/2017	24/08/2017	221001102 01 03 39	17,74,99
204	SECRETRIAT	V	N	119	N	01/08/2017	24/08/2017	221001102 01 03 39	21,52,07
205	SECRETRIAT	V	N	120	N	01/08/2017	24/08/2017	221001102 01 03 39	1,69,15,16
206	SECRETRIAT	V	N	121	N	01/08/2017	24/08/2017	221001102 01 03 39	1,24,65,64
207	SECRETRIAT	V	N	122	N	01/08/2017	24/08/2017	221001102 01 03 39	15,52,58
208	SECRETRIAT	V	N	123	N	01/08/2017	24/08/2017	221001102 01 03 39	1,63,88,06
209	SECRETRIAT	V	N	125	N	01/08/2017	24/08/2017	221001102 01 03 39	2,72,52,01
210	SECRETRIAT	V	N	135	N	01/08/2017	25/08/2017	221001102 01 03 39	1,87,65,22
211	SECRETRIAT	V	N	136	N	01/08/2017	25/08/2017	221001102 01 03 39	1,00,28,37
212	SECRETRIAT	V	N	137	N	01/08/2017	25/08/2017	221001102 01 03 39	1,33,07,65
213	SECRETRIAT	V	N	138	N	01/08/2017	25/08/2017	221001102 01 03 39	1,42,61,00
214	SECRETRIAT	V	N	139	N	01/08/2017	25/08/2017	221001102 01 03 39	2,21,24,11
215	SECRETRIAT	V	N	142	N	01/08/2017	25/08/2017	221001102 01 03 39	1,58,39,15
216	SECRETRIAT	V	N	143	N	01/08/2017	25/08/2017	221001102 01 03 39	13,06,49
217	SECRETRIAT	V	N	144	N	01/08/2017	25/08/2017	221001102 01 03 39	2,33,54,23
218	SECRETRIAT	V	N	65	N	01/08/2017	21/08/2017	221001102 01 03 39	1,36,99,12
219	SECRETRIAT	V	N	66	N	01/08/2017	21/08/2017	221001102 01 03 39	2,35,97,91
220	SECRETRIAT	V	N	67	N	01/08/2017	21/08/2017	221001102 01 03 39	2,12,78,11
221	SECRETRIAT	V	N	68	N	01/08/2017	21/08/2017	221001102 01 03 39	60,32,63
222	SECRETRIAT	V	N	69	N	01/08/2017	21/08/2017	221001102 01 03 39	1,82,52,26
223	SECRETRIAT	V	N	70	N	01/08/2017	21/08/2017	221001102 01 03 39	2,29,88,15
224	SECRETRIAT	V	N	71	N	01/08/2017	21/08/2017	221001102 01 03 39	1,98,75,14
225	SECRETRIAT	V	N	72	N	01/08/2017	21/08/2017	221001102 01 03 39	58,48,37
226	SECRETRIAT	V	N	73	N	01/08/2017	21/08/2017	221001102 01 03 39	1,40,63,04
227	SECRETRIAT	V	N	74	N	01/08/2017	21/08/2017	221001102 01 03 39	1,60,17,46
228	SECRETRIAT	V	N	75	N	01/08/2017	21/08/2017	221001102 01 03 39	1,67,05,86
229	SECRETRIAT	V	N	76	N	01/08/2017	21/08/2017	221001102 01 03 39	2,44,07,52
230	SECRETRIAT	V	N	77	N	01/08/2017	21/08/2017	221001102 01 03 39	1,08,79
231	SECRETRIAT	V	N	78	N	01/08/2017	21/08/2017	221001102 01 03 39	1,63,85,23
232	SECRETRIAT	V	N	79	N	01/08/2017	21/08/2017	221001102 01 03 39	85,53,04
233	SECRETRIAT	V	N	80	N	01/08/2017	21/08/2017	221001102 01 03 39	1,22,08,50
234	SECRETRIAT	V	N	81	N	01/08/2017	21/08/2017	221001102 01 03 39	1,96,15,20
235	SECRETRIAT	V	N	82	N	01/08/2017	21/08/2017	221001102 01 03 39	2,83,03,22
236	SECRETRIAT	V	N	83	N	01/08/2017	21/08/2017	221001102 01 03 39	2,48,74,70
237	SECRETRIAT	V	N	91	N	01/08/2017	23/08/2017	221001102 01 03 39	37,82,87
238	SECRETRIAT	V	N	93	N	01/08/2017	23/08/2017	221001102 01 03 39	1,25,99,43
239	SECRETRIAT	V	N	94	N	01/08/2017	23/08/2017	221001102 01 03 39	2,43,14,62
240	SECRETRIAT	V	N	95	N	01/08/2017	23/08/2017	221001102 01 03 39	1,57,70,30
241	SECRETRIAT	V	N	99	N	01/08/2017	23/08/2017	221001102 01 03 39	40,14,41
242	SECRETRIAT	V	N	44	N	01/08/2017	11/08/2017	221001102 01 04 12	4,20,44
243	SECRETRIAT	V	N	8	N	01/08/2017	02/08/2017	221001102 01 04 27	1,33,12
244	SECRETRIAT	V	N	133	N	01/08/2017	25/08/2017	221001102 01 04 39	7,59,23
245	SECRETRIAT	V	N	33	N	01/08/2017	10/08/2017	221001102 01 04 39	2,42,02

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246	SECRETRIAT	V	N	34	N	01/08/2017	10/08/2017	221001102	01 04 39	3,48,65
247	SECRETRIAT	V	N	36	N	01/08/2017	10/08/2017	221001102	01 04 39	71,40,94
248	SECRETRIAT	V	N	37	N	01/08/2017	10/08/2017	221001102	01 04 39	42,00,52
249	SECRETRIAT	V	N	38	N	01/08/2017	10/08/2017	221001102	01 04 39	6,00,00
250	SECRETRIAT	V	N	43	N	01/08/2017	11/08/2017	221001102	01 04 39	6,73,67
251	SECRETRIAT	V	N	45	N	01/08/2017	11/08/2017	221001102	01 04 39	18,43,44
252	SECRETRIAT	V	N	55	N	01/08/2017	18/08/2017	221001102	01 04 39	2,85,20
253	SECRETRIAT	V	N	58	N	01/08/2017	18/08/2017	221001102	01 04 39	74,16
254	SECRETRIAT	V	N	59	N	01/08/2017	18/08/2017	221001102	01 04 39	6,38,36
255	SECRETRIAT	V	N	60	N	01/08/2017	18/08/2017	221001102	01 04 39	5,89,51
256	SECRETRIAT	V	N	61	N	01/08/2017	18/08/2017	221001102	01 04 39	7,22,08
257	SECRETRIAT	V	N	92	N	01/08/2017	23/08/2017	221001102	01 04 39	11,06,07
258	UDHAM SINGH NAGAR	V	N	110	N	01/08/2017	30/08/2017	221001102	01 04 01	57,99,40
259	UDHAM SINGH NAGAR	V	N	54	N	01/08/2017	23/08/2017	221001102	01 04 01	4,80,00
260	UDHAM SINGH NAGAR	V	N	59	N	01/08/2017	23/08/2017	221001102	01 04 01	4,80,00
261	UDHAM SINGH NAGAR	V	N	110	N	01/08/2017	30/08/2017	221001102	01 04 03	2,31,79
262	UDHAM SINGH NAGAR	V	N	110	N	01/08/2017	30/08/2017	221001102	01 04 06	2,56,20
263	UDHAM SINGH NAGAR	V	N	3	N	01/08/2017	10/08/2017	221001102	01 04 39	1,51,33,85
264	UDHAM SINGH NAGAR	V	N	4	N	01/08/2017	10/08/2017	221001102	01 04 39	39,93,49
265	UDHAM SINGH NAGAR	V	N	5	N	01/08/2017	10/08/2017	221001102	01 04 39	65,20,73
266	UDHAM SINGH NAGAR	V	N	6	N	01/08/2017	10/08/2017	221001102	01 04 39	43,10,26
267	UDHAM SINGH NAGAR	V	N	7	N	01/08/2017	10/08/2017	221001102	01 04 39	63,56,13
268	UDHAM SINGH NAGAR	V	N	8	N	01/08/2017	10/08/2017	221001102	01 04 39	4,81
269	HALDWANI	V	N	27	N	01/09/2017	19/09/2017	221001102	01 04 01	19,20,00
270	HALDWANI	V	N	51	N	01/09/2017	27/09/2017	221001102	01 04 01	35,90,70
271	HALDWANI	V	N	70	N	01/09/2017	19/09/2017	221001102	01 04 02	7,61,00
272	HALDWANI	V	N	51	N	01/09/2017	27/09/2017	221001102	01 04 03	1,43,51
273	HALDWANI	V	N	51	N	01/09/2017	27/09/2017	221001102	01 04 06	1,49,13
274	HALDWANI	V	N	47	N	01/09/2017	13/09/2017	221001102	01 04 08	16,23
275	HALDWANI	V	N	66	N	01/09/2017	19/09/2017	221001102	01 04 08	50,58
276	HALDWANI	V	N	46	N	01/09/2017	13/09/2017	221001102	01 04 11	17,44
277	HALDWANI	V	N	67	N	01/09/2017	19/09/2017	221001102	01 04 16	1,75,00
278	HALDWANI	V	N	71	N	01/09/2017	19/09/2017	221001102	01 04 16	29,30,12
279	HALDWANI	V	N	68	N	01/09/2017	19/09/2017	221001102	01 04 17	10,41,06
280	HALDWANI	V	N	69	N	01/09/2017	19/09/2017	221001102	01 04 17	2,07,21
281	HALDWANI	V	N	44	N	01/09/2017	13/09/2017	221001102	01 04 39	23,47,34
282	HALDWANI	V	N	45	N	01/09/2017	13/09/2017	221001102	01 04 39	35,61,93
283	HARIDWAR	V	N	20	N	01/09/2017	15/09/2017	221001102	01 04 01	19,20,00
284	HARIDWAR	V	N	28	N	01/09/2017	21/09/2017	221001102	01 04 01	7,02,50
285	HARIDWAR	V	N	29	N	01/09/2017	21/09/2017	221001102	01 04 01	8,47,00
286	HARIDWAR	V	N	28	N	01/09/2017	21/09/2017	221001102	01 04 03	28,10
287	HARIDWAR	V	N	29	N	01/09/2017	21/09/2017	221001102	01 04 03	33,88
288	HARIDWAR	V	N	28	N	01/09/2017	21/09/2017	221001102	01 04 06	27,00
289	HARIDWAR	V	N	29	N	01/09/2017	21/09/2017	221001102	01 04 06	46,72
290	HARIDWAR	V	N	25	N	01/09/2017	15/09/2017	221001102	01 04 08	96,41
291	HARIDWAR	V	N	53	N	01/09/2017	20/09/2017	221001102	01 04 09	3,29,10
292	HARIDWAR	V	N	54	N	01/09/2017	20/09/2017	221001102	01 04 09	35,44
293	HARIDWAR	V	N	26	N	01/09/2017	15/09/2017	221001102	01 04 12	1,24,00
294	HARIDWAR	V	N	52	N	01/09/2017	20/09/2017	221001102	01 04 13	58,24

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295	HARIDWAR	V	N	23	N	01/09/2017	15/09/2017	221001102 01 04 16	20,92,43
296	HARIDWAR	V	N	27	N	01/09/2017	15/09/2017	221001102 01 04 16	1,24,00
297	HARIDWAR	V	N	29	N	01/09/2017	15/09/2017	221001102 01 04 16	9,12,49
298	HARIDWAR	V	N	50	N	01/09/2017	20/09/2017	221001102 01 04 16	9,84,50
299	HARIDWAR	V	N	51	N	01/09/2017	20/09/2017	221001102 01 04 16	1,45,00
300	HARIDWAR	V	N	28	N	01/09/2017	15/09/2017	221001102 01 04 17	20,44,77
301	HARIDWAR	V	N	24	N	01/09/2017	15/09/2017	221001102 01 04 27	1,54,00
302	SECRETRIAT	V	N	22	N	01/09/2017	28/09/2017	221001102 01 03 01	49,95,88
303	SECRETRIAT	V	N	22	N	01/09/2017	28/09/2017	221001102 01 03 03	1,99,53
304	SECRETRIAT	V	N	22	N	01/09/2017	28/09/2017	221001102 01 03 06	3,26,55
305	SECRETRIAT	V	N	6	N	01/09/2017	01/09/2017	221001102 01 03 16	1,18,00
306	SECRETRIAT	V	N	1	N	01/09/2017	01/09/2017	221001102 01 03 39	1,84,29,30
307	SECRETRIAT	V	N	2	N	01/09/2017	01/09/2017	221001102 01 03 39	1,73,92,77
308	SECRETRIAT	V	N	37	N	01/09/2017	13/09/2017	221001102 01 03 39	14,62,54
309	SECRETRIAT	V	N	21	N	01/09/2017	28/09/2017	221001102 01 04 01	1,40,20,86
310	SECRETRIAT	V	N	3	N	01/09/2017	15/09/2017	221001102 01 04 01	1,40,20,86
311	SECRETRIAT	V	N	21	N	01/09/2017	28/09/2017	221001102 01 04 03	5,60,46
312	SECRETRIAT	V	N	3	N	01/09/2017	15/09/2017	221001102 01 04 03	5,60,46
313	SECRETRIAT	V	N	21	N	01/09/2017	28/09/2017	221001102 01 04 06	9,03,56
314	SECRETRIAT	V	N	3	N	01/09/2017	15/09/2017	221001102 01 04 06	8,93,36
315	SECRETRIAT	V	N	7	N	01/09/2017	01/09/2017	221001102 01 04 16	9,69,00
316	SECRETRIAT	V	N	28	N	01/09/2017	13/09/2017	221001102 01 04 39	4,08,77
317	SECRETRIAT	V	N	29	N	01/09/2017	13/09/2017	221001102 01 04 39	5,94,69
318	SECRETRIAT	V	N	31	N	01/09/2017	13/09/2017	221001102 01 04 39	12,47,50
319	SECRETRIAT	V	N	32	N	01/09/2017	13/09/2017	221001102 01 04 39	8,10,47
320	SECRETRIAT	V	N	33	N	01/09/2017	13/09/2017	221001102 01 04 39	6,54,88
321	SECRETRIAT	V	N	34	N	01/09/2017	13/09/2017	221001102 01 04 39	1,67,03
322	SECRETRIAT	V	N	35	N	01/09/2017	13/09/2017	221001102 01 04 39	61,62
323	SECRETRIAT	V	N	36	N	01/09/2017	13/09/2017	221001102 01 04 39	13,00,17
324	SECRETRIAT	V	N	5	N	01/09/2017	01/09/2017	221001102 01 04 39	4,05,28
325	UDHAM SINGH NAGAR	V	N	42	N	01/09/2017	18/09/2017	221001102 01 04 01	14,09,04
326	UDHAM SINGH NAGAR	V	N	43	N	01/09/2017	18/09/2017	221001102 01 04 01	4,80,00
327	UDHAM SINGH NAGAR	V	N	70	N	01/09/2017	28/09/2017	221001102 01 04 01	57,99,40
328	UDHAM SINGH NAGAR	V	N	20	N	01/09/2017	18/09/2017	221001102 01 04 02	15,72,00
329	UDHAM SINGH NAGAR	V	N	70	N	01/09/2017	28/09/2017	221001102 01 04 03	2,31,79
330	UDHAM SINGH NAGAR	V	N	70	N	01/09/2017	28/09/2017	221001102 01 04 06	2,56,20
331	UDHAM SINGH NAGAR	V	N	19	N	01/09/2017	18/09/2017	221001102 01 04 16	5,74,00
332	UDHAM SINGH NAGAR	V	N	21	N	01/09/2017	18/09/2017	221001102 01 04 16	7,39,00
333	UDHAM SINGH NAGAR	V	N	22	N	01/09/2017	18/09/2017	221001102 01 04 16	4,62,50
334	UDHAM SINGH NAGAR	V	N	23	N	01/09/2017	18/09/2017	221001102 01 04 16	21,60,14
335	UDHAM SINGH NAGAR	V	N	24	N	01/09/2017	18/09/2017	221001102 01 04 16	19,80,30
336	UDHAM SINGH NAGAR	V	N	1	N	01/09/2017	12/09/2017	221001102 01 04 39	27,64,49
337	UDHAM SINGH NAGAR	V	N	2	N	01/09/2017	12/09/2017	221001102 01 04 39	38,52,40
338	UDHAM SINGH NAGAR	V	N	3	N	01/09/2017	12/09/2017	221001102 01 04 39	24,68,41
339	UDHAM SINGH NAGAR	V	N	4	N	01/09/2017	12/09/2017	221001102 01 04 39	30,22,26
340	UDHAM SINGH NAGAR	V	N	5	N	01/09/2017	12/09/2017	221001102 01 04 39	7,91,64
341	UDHAM SINGH NAGAR	V	N	6	N	01/09/2017	12/09/2017	221001102 01 04 39	23,69,14
342	UDHAM SINGH NAGAR	V	N	7	N	01/09/2017	12/09/2017	221001102 01 04 39	7,97,05
343	UDHAM SINGH NAGAR	V	N	8	N	01/09/2017	12/09/2017	221001102 01 04 39	32,84,34



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					1, 30, 39, 76, 78

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S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT				AMOUNT
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1	ALMORA	V	N	1	N	01/07/2017	01/07/2017	223002001 03 00 01	10,18,90
2	ALMORA	V	N	14	N	01/07/2017	31/07/2017	223002001 03 00 01	6,25,90
3	ALMORA	V	N	6	N	01/07/2017	28/07/2017	223002001 03 00 01	30,52,20
4	ALMORA	V	N	1	N	01/07/2017	01/07/2017	223002001 03 00 03	40,68
5	ALMORA	V	N	14	N	01/07/2017	31/07/2017	223002001 03 00 03	24,96
6	ALMORA	V	N	6	N	01/07/2017	28/07/2017	223002001 03 00 03	1,22,08
7	ALMORA	V	N	1	N	01/07/2017	01/07/2017	223002001 03 00 06	79,90
8	ALMORA	V	N	14	N	01/07/2017	31/07/2017	223002001 03 00 06	44,20
9	ALMORA	V	N	6	N	01/07/2017	28/07/2017	223002001 03 00 06	1,72,50
10	ALMORA	V	N	25	N	01/07/2017	19/07/2017	223002001 03 00 08	15,00
11	ALMORA	V	N	21	N	01/07/2017	14/07/2017	223002001 03 00 13	28,89
12	ALMORA	V	N	24	N	01/07/2017	19/07/2017	223002001 03 00 15	91,34
13	ALMORA	V	N	26	N	01/07/2017	19/07/2017	223002001 03 00 16	10,01,01
14	ALMORA	V	N	7	N	01/07/2017	28/07/2017	223002101 03 00 01	3,39,00
15	ALMORA	V	N	7	N	01/07/2017	28/07/2017	223002101 03 00 03	13,56
16	ALMORA	V	N	7	N	01/07/2017	28/07/2017	223002101 03 00 06	16,80
17	ALMORA	V	N	23	N	01/07/2017	19/07/2017	223002101 03 00 16	2,53,81
18	ALMORA	V	N	29	N	01/07/2017	20/07/2017	223002101 03 00 46	1,08,00
19	ALMORA	V	N	27	N	01/07/2017	20/07/2017	223002101 03 00 47	36,00
20	ALMORA	V	N	28	N	01/07/2017	20/07/2017	223002101 07 00 47	27,00
21	ALMORA	V	N	10	N	01/07/2017	29/07/2017	223003003 03 00 01	61,34,00
22	ALMORA	V	N	11	N	01/07/2017	29/07/2017	223003003 03 00 01	53,99
23	ALMORA	V	N	12	N	01/07/2017	31/07/2017	223003003 03 00 01	9,56,20
24	ALMORA	V	N	13	N	01/07/2017	31/07/2017	223003003 03 00 01	32,36,00
25	ALMORA	V	N	2	N	01/07/2017	01/07/2017	223003003 03 00 01	12,71,00
26	ALMORA	V	N	3	N	01/07/2017	06/07/2017	223003003 03 00 01	2,07,24
27	ALMORA	V	N	4	N	01/07/2017	18/07/2017	223003003 03 00 01	4,66,20
28	ALMORA	V	N	5	N	01/07/2017	28/07/2017	223003003 03 00 01	22,46,05
29	ALMORA	V	N	8	N	01/07/2017	29/07/2017	223003003 03 00 01	32,14,40
30	ALMORA	V	N	9	N	01/07/2017	29/07/2017	223003003 03 00 01	3,17,94,90
31	ALMORA	V	N	10	N	01/07/2017	29/07/2017	223003003 03 00 03	2,44,96
32	ALMORA	V	N	11	N	01/07/2017	29/07/2017	223003003 03 00 03	38,87
33	ALMORA	V	N	12	N	01/07/2017	31/07/2017	223003003 03 00 03	38,08
34	ALMORA	V	N	13	N	01/07/2017	31/07/2017	223003003 03 00 03	1,28,92
35	ALMORA	V	N	2	N	01/07/2017	01/07/2017	223003003 03 00 03	50,84
36	ALMORA	V	N	4	N	01/07/2017	18/07/2017	223003003 03 00 03	18,48
37	ALMORA	V	N	5	N	01/07/2017	28/07/2017	223003003 03 00 03	89,68
38	ALMORA	V	N	8	N	01/07/2017	29/07/2017	223003003 03 00 03	1,28,32
39	ALMORA	V	N	9	N	01/07/2017	29/07/2017	223003003 03 00 03	12,69,32
40	ALMORA	V	N	15	N	01/07/2017	11/07/2017	223003003 03 00 04	15,28
41	ALMORA	V	N	16	N	01/07/2017	11/07/2017	223003003 03 00 04	8,10
42	ALMORA	V	N	19	N	01/07/2017	12/07/2017	223003003 03 00 04	19,54
43	ALMORA	V	N	31	N	01/07/2017	20/07/2017	223003003 03 00 04	18,73
44	ALMORA	V	N	10	N	01/07/2017	29/07/2017	223003003 03 00 06	1,86,10
45	ALMORA	V	N	11	N	01/07/2017	29/07/2017	223003003 03 00 06	1,12
46	ALMORA	V	N	12	N	01/07/2017	31/07/2017	223003003 03 00 06	46,00
47	ALMORA	V	N	13	N	01/07/2017	31/07/2017	223003003 03 00 06	1,28,30
48	ALMORA	V	N	2	N	01/07/2017	01/07/2017	223003003 03 00 06	54,80
49	ALMORA	V	N	4	N	01/07/2017	18/07/2017	223003003 03 00 06	18,40

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TREASURY	V/C	P/NP	VCH No.						
50	ALMORA	V	N	5	N	01/07/2017	28/07/2017	223003003 03 00 06	95,90
51	ALMORA	V	N	8	N	01/07/2017	29/07/2017	223003003 03 00 06	1,26,80
52	ALMORA	V	N	9	N	01/07/2017	29/07/2017	223003003 03 00 06	14,13,00
53	ALMORA	V	N	18	N	01/07/2017	12/07/2017	223003003 03 00 08	25,00
54	ALMORA	V	N	2	N	01/07/2017	10/07/2017	223003003 03 00 08	66,50
55	ALMORA	V	N	14	N	01/07/2017	11/07/2017	223003003 03 00 09	40,69
56	ALMORA	V	N	17	N	01/07/2017	12/07/2017	223003003 03 00 09	26,91
57	ALMORA	V	N	20	N	01/07/2017	14/07/2017	223003003 03 00 09	4,48,62
58	ALMORA	V	N	12	N	01/07/2017	11/07/2017	223003003 03 00 10	9,06
59	ALMORA	V	N	11	N	01/07/2017	11/07/2017	223003003 03 00 13	7,58
60	ALMORA	V	N	1	N	01/07/2017	10/07/2017	223003003 03 00 16	1,26,36
61	ALMORA	V	N	13	N	01/07/2017	11/07/2017	223003003 03 00 16	6,92,22
62	ALMORA	V	N	22	N	01/07/2017	15/07/2017	223003003 03 00 16	6,28,25
63	ALMORA	V	N	3	N	01/07/2017	10/07/2017	223003003 03 00 16	7,46,16
64	ALMORA	V	N	33	N	01/07/2017	27/07/2017	223003003 03 00 16	5,98,28
65	ALMORA	V	N	34	N	01/07/2017	27/07/2017	223003003 03 00 16	13,11,78
66	ALMORA	V	N	4	N	01/07/2017	10/07/2017	223003003 03 00 16	5,02,95
67	ALMORA	V	N	5	N	01/07/2017	10/07/2017	223003003 03 00 16	3,73,39
68	ALMORA	V	N	6	N	01/07/2017	10/07/2017	223003003 03 00 16	6,77,78
69	ALMORA	V	N	7	N	01/07/2017	10/07/2017	223003003 03 00 16	5,06,12
70	ALMORA	V	N	8	N	01/07/2017	10/07/2017	223003003 03 00 16	21,94,37
71	ALMORA	V	N	9	N	01/07/2017	11/07/2017	223003003 03 00 16	3,63,72
72	ALMORA	V	N	10	N	01/07/2017	11/07/2017	223003003 03 00 17	62
73	ALMORA	V	N	30	N	01/07/2017	20/07/2017	223003003 03 00 42	9,00
74	ALMORA	V	N	32	N	01/07/2017	21/07/2017	223003003 03 00 42	15,00
75	BAGESHWAR	V	N	1	N	01/07/2017	01/07/2017	223002001 03 00 01	18,42,00
76	BAGESHWAR	V	N	1	N	01/07/2017	01/07/2017	223002001 03 00 03	73,68
77	BAGESHWAR	V	N	1	N	01/07/2017	01/07/2017	223002001 03 00 06	1,00,20
78	BAGESHWAR	V	N	1	N	01/07/2017	11/07/2017	223002001 03 00 13	50,00
79	BAGESHWAR	V	N	2	N	01/07/2017	11/07/2017	223002001 03 00 17	2,44,20
80	BAGESHWAR	V	N	3	N	01/07/2017	29/07/2017	223003003 03 00 01	34,63,00
81	BAGESHWAR	V	N	4	N	01/07/2017	31/07/2017	223003003 03 00 01	23,84,80
82	BAGESHWAR	V	N	5	N	01/07/2017	31/07/2017	223003003 03 00 01	33,86,00
83	BAGESHWAR	V	N	3	N	01/07/2017	29/07/2017	223003003 03 00 03	1,38,52
84	BAGESHWAR	V	N	4	N	01/07/2017	31/07/2017	223003003 03 00 03	2,15,25
85	BAGESHWAR	V	N	5	N	01/07/2017	31/07/2017	223003003 03 00 03	1,35,44
86	BAGESHWAR	V	N	3	N	01/07/2017	29/07/2017	223003003 03 00 06	1,51,80
87	BAGESHWAR	V	N	4	N	01/07/2017	31/07/2017	223003003 03 00 06	1,07,60
88	BAGESHWAR	V	N	5	N	01/07/2017	31/07/2017	223003003 03 00 06	1,51,80
89	CHAMOLI	V	N	9	N	01/07/2017	29/07/2017	223002001 03 00 01	11,81,45
90	CHAMOLI	V	N	9	N	01/07/2017	29/07/2017	223002001 03 00 03	47,26
91	CHAMOLI	V	N	9	N	01/07/2017	29/07/2017	223002001 03 00 06	62,39
92	CHAMOLI	V	N	1	N	01/07/2017	05/07/2017	223003003 03 00 01	22,94,96
93	CHAMOLI	V	N	10	N	01/07/2017	31/07/2017	223003003 03 00 01	18,50,31
94	CHAMOLI	V	N	2	N	01/07/2017	10/07/2017	223003003 03 00 01	3,55,80
95	CHAMOLI	V	N	4	N	01/07/2017	14/07/2017	223003003 03 00 01	93,00
96	CHAMOLI	V	N	5	N	01/07/2017	17/07/2017	223003003 03 00 01	2,45,00
97	CHAMOLI	V	N	6	N	01/07/2017	27/07/2017	223003003 03 00 01	18,80,00
98	CHAMOLI	V	N	7	N	01/07/2017	27/07/2017	223003003 03 00 01	1,60,42,20

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99	CHAMOLI	V	N	8	N	01/07/2017	27/07/2017	223003003 03 00 01	15,54,00
100	CHAMOLI	V	N	1	N	01/07/2017	05/07/2017	223003003 03 00 03	1,15,64
101	CHAMOLI	V	N	10	N	01/07/2017	31/07/2017	223003003 03 00 03	99,08
102	CHAMOLI	V	N	2	N	01/07/2017	10/07/2017	223003003 03 00 03	84,88
103	CHAMOLI	V	N	3	N	01/07/2017	12/07/2017	223003003 03 00 03	44,16
104	CHAMOLI	V	N	5	N	01/07/2017	17/07/2017	223003003 03 00 03	9,80
105	CHAMOLI	V	N	6	N	01/07/2017	27/07/2017	223003003 03 00 03	75,20
106	CHAMOLI	V	N	7	N	01/07/2017	27/07/2017	223003003 03 00 03	6,41,36
107	CHAMOLI	V	N	8	N	01/07/2017	27/07/2017	223003003 03 00 03	62,16
108	CHAMOLI	V	N	1	N	01/07/2017	05/07/2017	223003003 03 00 06	1,48,80
109	CHAMOLI	V	N	10	N	01/07/2017	31/07/2017	223003003 03 00 06	1,21,20
110	CHAMOLI	V	N	2	N	01/07/2017	10/07/2017	223003003 03 00 06	66,00
111	CHAMOLI	V	N	5	N	01/07/2017	17/07/2017	223003003 03 00 06	11,00
112	CHAMOLI	V	N	6	N	01/07/2017	27/07/2017	223003003 03 00 06	83,00
113	CHAMOLI	V	N	7	N	01/07/2017	27/07/2017	223003003 03 00 06	4,59,80
114	CHAMOLI	V	N	8	N	01/07/2017	27/07/2017	223003003 03 00 06	79,20
115	CHAMOLI	V	N	4	N	01/07/2017	19/07/2017	223003003 03 00 08	36,10
116	CHAMOLI	V	N	1	N	01/07/2017	19/07/2017	223003003 03 00 09	6,23,89
117	CHAMOLI	V	N	5	N	01/07/2017	28/07/2017	223003003 03 00 16	4,58,67
118	CHAMOLI	V	N	6	N	01/07/2017	28/07/2017	223003003 03 00 16	2,58,71
119	CHAMOLI	V	N	2	N	01/07/2017	19/07/2017	223003003 03 00 42	91,40
120	CHAMOLI	V	N	3	N	01/07/2017	19/07/2017	223003003 03 00 42	1,38,54
121	CHAMPAWAT	V	N	1	N	01/07/2017	03/07/2017	223003003 03 00 01	1,40,88,80
122	CHAMPAWAT	V	N	2	N	01/07/2017	04/07/2017	223003003 03 00 01	37,06,60
123	CHAMPAWAT	V	N	3	N	01/07/2017	28/07/2017	223003003 03 00 01	1,22,66,60
124	CHAMPAWAT	V	N	1	N	01/07/2017	03/07/2017	223003003 03 00 03	5,62,88
125	CHAMPAWAT	V	N	2	N	01/07/2017	04/07/2017	223003003 03 00 03	1,48,08
126	CHAMPAWAT	V	N	3	N	01/07/2017	28/07/2017	223003003 03 00 03	4,90,16
127	CHAMPAWAT	V	N	2	N	01/07/2017	19/07/2017	223003003 03 00 04	49,65
128	CHAMPAWAT	V	N	1	N	01/07/2017	03/07/2017	223003003 03 00 06	5,80,60
129	CHAMPAWAT	V	N	2	N	01/07/2017	04/07/2017	223003003 03 00 06	1,75,20
130	CHAMPAWAT	V	N	3	N	01/07/2017	28/07/2017	223003003 03 00 06	5,35,20
131	CHAMPAWAT	V	N	5	N	01/07/2017	19/07/2017	223003003 03 00 13	11,56
132	CHAMPAWAT	V	N	4	N	01/07/2017	19/07/2017	223003003 03 00 16	9,80,16
133	CHAMPAWAT	V	N	3	N	01/07/2017	19/07/2017	223003003 03 00 42	70,80
134	DEHRADUN	V	N	18	N	01/07/2017	29/07/2017	223001101 03 00 01	2,22,36,80
135	DEHRADUN	V	N	18	N	01/07/2017	29/07/2017	223001101 03 00 03	8,88,48
136	DEHRADUN	V	N	18	N	01/07/2017	29/07/2017	223001101 03 00 06	14,37,70
137	DEHRADUN	V	N	23	N	01/07/2017	17/07/2017	223001101 03 00 15	3,07,10
138	DEHRADUN	V	N	28	N	01/07/2017	17/07/2017	223001101 03 00 15	4,15,77
139	DEHRADUN	V	N	29	N	01/07/2017	17/07/2017	223001101 03 00 15	3,90,33
140	DEHRADUN	V	N	24	N	01/07/2017	17/07/2017	223001101 03 00 16	1,12,00
141	DEHRADUN	V	N	25	N	01/07/2017	17/07/2017	223001101 03 00 16	1,20,00
142	DEHRADUN	V	N	26	N	01/07/2017	17/07/2017	223001101 03 00 16	1,16,00
143	DEHRADUN	V	N	27	N	01/07/2017	17/07/2017	223001101 04 00 17	2,52,48
144	DEHRADUN	V	N	2	N	01/07/2017	03/07/2017	223001101 05 00 01	6,70,60
145	DEHRADUN	V	N	22	N	01/07/2017	29/07/2017	223001101 05 00 01	6,84,40
146	DEHRADUN	V	N	5	N	01/07/2017	12/07/2017	223001101 05 00 01	3,95,00
147	DEHRADUN	V	N	6	N	01/07/2017	12/07/2017	223001101 05 00 01	4,60,45

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148	DEHRADUN	V	N	14	N	01/07/2017	14/07/2017	223001101 05 00 02	65,75
149	DEHRADUN	V	N	2	N	01/07/2017	03/07/2017	223001101 05 00 03	8,95,29
150	DEHRADUN	V	N	22	N	01/07/2017	29/07/2017	223001101 05 00 03	9,14,06
151	DEHRADUN	V	N	2	N	01/07/2017	03/07/2017	223001101 05 00 06	1,53,01
152	DEHRADUN	V	N	22	N	01/07/2017	29/07/2017	223001101 05 00 06	1,57,23
153	DEHRADUN	V	N	21	N	01/07/2017	17/07/2017	223001101 05 00 08	11,71
154	DEHRADUN	V	N	15	N	01/07/2017	14/07/2017	223001101 05 00 13	6,20
155	DEHRADUN	V	N	16	N	01/07/2017	14/07/2017	223001101 05 00 13	9,06
156	DEHRADUN	V	N	17	N	01/07/2017	14/07/2017	223001101 05 00 13	8,28
157	DEHRADUN	V	N	20	N	01/07/2017	17/07/2017	223001101 05 00 16	1,20,00
158	DEHRADUN	V	N	13	N	01/07/2017	14/07/2017	223001101 05 00 27	37,56
159	DEHRADUN	V	N	17	N	01/07/2017	29/07/2017	223001102 03 00 01	8,52,00
160	DEHRADUN	V	N	17	N	01/07/2017	29/07/2017	223001102 03 00 03	34,08
161	DEHRADUN	V	N	17	N	01/07/2017	29/07/2017	223001102 03 00 06	63,80
162	DEHRADUN	V	N	19	N	01/07/2017	29/07/2017	223002001 03 00 01	69,22,90
163	DEHRADUN	V	N	21	N	01/07/2017	29/07/2017	223002001 03 00 01	26,82,90
164	DEHRADUN	V	N	19	N	01/07/2017	29/07/2017	223002001 03 00 03	2,76,84
165	DEHRADUN	V	N	21	N	01/07/2017	29/07/2017	223002001 03 00 03	1,07,16
166	DEHRADUN	V	N	19	N	01/07/2017	29/07/2017	223002001 03 00 06	4,27,95
167	DEHRADUN	V	N	21	N	01/07/2017	29/07/2017	223002001 03 00 06	1,71,95
168	DEHRADUN	V	N	36	N	01/07/2017	21/07/2017	223002001 03 00 08	1,96,35
169	DEHRADUN	V	N	43	N	01/07/2017	29/07/2017	223002001 03 00 13	27,24
170	DEHRADUN	V	N	37	N	01/07/2017	21/07/2017	223002001 03 00 15	94,19
171	DEHRADUN	V	N	9	N	01/07/2017	10/07/2017	223002001 03 00 15	1,87,47
172	DEHRADUN	V	N	44	N	01/07/2017	29/07/2017	223002001 03 00 16	1,16,00
173	DEHRADUN	V	N	7	N	01/07/2017	10/07/2017	223002001 03 00 16	6,79,32
174	DEHRADUN	V	N	8	N	01/07/2017	10/07/2017	223002001 03 00 16	1,20,00
175	DEHRADUN	V	N	20	N	01/07/2017	29/07/2017	223002101 03 00 01	24,82,40
176	DEHRADUN	V	N	20	N	01/07/2017	29/07/2017	223002101 03 00 03	99,00
177	DEHRADUN	V	N	20	N	01/07/2017	29/07/2017	223002101 03 00 06	1,64,70
178	DEHRADUN	V	N	35	N	01/07/2017	21/07/2017	223002101 07 00 08	1,89,42
179	DEHRADUN	V	N	34	N	01/07/2017	21/07/2017	223002101 07 00 11	2,19,19
180	DEHRADUN	V	N	10	N	01/07/2017	29/07/2017	223003001 01 00 01	7,21,00
181	DEHRADUN	V	N	10	N	01/07/2017	29/07/2017	223003001 01 00 03	28,84
182	DEHRADUN	V	N	10	N	01/07/2017	29/07/2017	223003001 01 00 06	52,70
183	DEHRADUN	V	N	1	N	01/07/2017	01/07/2017	223003003 03 00 01	1,21,50,60
184	DEHRADUN	V	N	11	N	01/07/2017	29/07/2017	223003003 03 00 01	81,92,40
185	DEHRADUN	V	N	12	N	01/07/2017	29/07/2017	223003003 03 00 01	6,90,00
186	DEHRADUN	V	N	13	N	01/07/2017	29/07/2017	223003003 03 00 01	11,80,65
187	DEHRADUN	V	N	14	N	01/07/2017	29/07/2017	223003003 03 00 01	12,65,20
188	DEHRADUN	V	N	15	N	01/07/2017	29/07/2017	223003003 03 00 01	9,52,00
189	DEHRADUN	V	N	16	N	01/07/2017	29/07/2017	223003003 03 00 01	1,25,75,50
190	DEHRADUN	V	N	23	N	01/07/2017	31/07/2017	223003003 03 00 01	48,85,60
191	DEHRADUN	V	N	3	N	01/07/2017	04/07/2017	223003003 03 00 01	47,54,52
192	DEHRADUN	V	N	4	N	01/07/2017	10/07/2017	223003003 03 00 01	3,01,00
193	DEHRADUN	V	N	7	N	01/07/2017	21/07/2017	223003003 03 00 01	2,96,00
194	DEHRADUN	V	N	8	N	01/07/2017	24/07/2017	223003003 03 00 01	64,62
195	DEHRADUN	V	N	9	N	01/07/2017	29/07/2017	223003003 03 00 01	4,09,37,60
196	DEHRADUN	V	N	1	N	01/07/2017	01/07/2017	223003003 03 00 03	4,84,60

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197	DEHRADUN	V	N	11	N	01/07/2017	29/07/2017	223003003 03 00 03	3,27,12
198	DEHRADUN	V	N	12	N	01/07/2017	29/07/2017	223003003 03 00 03	27,60
199	DEHRADUN	V	N	13	N	01/07/2017	29/07/2017	223003003 03 00 03	47,16
200	DEHRADUN	V	N	14	N	01/07/2017	29/07/2017	223003003 03 00 03	50,44
201	DEHRADUN	V	N	15	N	01/07/2017	29/07/2017	223003003 03 00 03	38,08
202	DEHRADUN	V	N	16	N	01/07/2017	29/07/2017	223003003 03 00 03	5,01,68
203	DEHRADUN	V	N	23	N	01/07/2017	31/07/2017	223003003 03 00 03	1,94,72
204	DEHRADUN	V	N	3	N	01/07/2017	04/07/2017	223003003 03 00 03	1,89,48
205	DEHRADUN	V	N	4	N	01/07/2017	10/07/2017	223003003 03 00 03	12,04
206	DEHRADUN	V	N	7	N	01/07/2017	21/07/2017	223003003 03 00 03	5,92
207	DEHRADUN	V	N	8	N	01/07/2017	24/07/2017	223003003 03 00 03	73,02
208	DEHRADUN	V	N	9	N	01/07/2017	29/07/2017	223003003 03 00 03	16,36,72
209	DEHRADUN	V	N	2	N	01/07/2017	06/07/2017	223003003 03 00 04	39,69
210	DEHRADUN	V	N	1	N	01/07/2017	06/07/2017	223003003 03 00 05	1,55,26
211	DEHRADUN	V	N	12	N	01/07/2017	12/07/2017	223003003 03 00 05	3,31,36
212	DEHRADUN	V	N	1	N	01/07/2017	01/07/2017	223003003 03 00 06	7,58,10
213	DEHRADUN	V	N	11	N	01/07/2017	29/07/2017	223003003 03 00 06	3,23,60
214	DEHRADUN	V	N	12	N	01/07/2017	29/07/2017	223003003 03 00 06	27,00
215	DEHRADUN	V	N	13	N	01/07/2017	29/07/2017	223003003 03 00 06	51,70
216	DEHRADUN	V	N	14	N	01/07/2017	29/07/2017	223003003 03 00 06	54,80
217	DEHRADUN	V	N	15	N	01/07/2017	29/07/2017	223003003 03 00 06	46,00
218	DEHRADUN	V	N	16	N	01/07/2017	29/07/2017	223003003 03 00 06	7,60,50
219	DEHRADUN	V	N	23	N	01/07/2017	31/07/2017	223003003 03 00 06	2,03,90
220	DEHRADUN	V	N	3	N	01/07/2017	04/07/2017	223003003 03 00 06	2,02,41
221	DEHRADUN	V	N	4	N	01/07/2017	10/07/2017	223003003 03 00 06	14,00
222	DEHRADUN	V	N	8	N	01/07/2017	24/07/2017	223003003 03 00 06	12,40
223	DEHRADUN	V	N	9	N	01/07/2017	29/07/2017	223003003 03 00 06	22,09,15
224	DEHRADUN	V	N	10	N	01/07/2017	12/07/2017	223003003 03 00 08	13,20
225	DEHRADUN	V	N	22	N	01/07/2017	17/07/2017	223003003 03 00 08	26,00
226	DEHRADUN	V	N	31	N	01/07/2017	18/07/2017	223003003 03 00 08	2,54,89
227	DEHRADUN	V	N	39	N	01/07/2017	22/07/2017	223003003 03 00 08	13,55
228	DEHRADUN	V	N	32	N	01/07/2017	21/07/2017	223003003 03 00 09	6,46,69
229	DEHRADUN	V	N	40	N	01/07/2017	25/07/2017	223003003 03 00 09	2,53,31
230	DEHRADUN	V	N	11	N	01/07/2017	12/07/2017	223003003 03 00 13	41,37
231	DEHRADUN	V	N	33	N	01/07/2017	21/07/2017	223003003 03 00 13	6,33
232	DEHRADUN	V	N	18	N	01/07/2017	14/07/2017	223003003 03 00 16	1,98,03
233	DEHRADUN	V	N	19	N	01/07/2017	14/07/2017	223003003 03 00 16	2,30,22
234	DEHRADUN	V	N	41	N	01/07/2017	27/07/2017	223003003 03 00 16	2,36,23
235	DEHRADUN	V	N	42	N	01/07/2017	27/07/2017	223003003 03 00 16	2,03,20
236	DEHRADUN	V	N	5	N	01/07/2017	10/07/2017	223003003 03 00 16	4,60,44
237	DEHRADUN	V	N	6	N	01/07/2017	10/07/2017	223003003 03 00 16	3,96,06
238	DEHRADUN	V	N	30	N	01/07/2017	18/07/2017	223003003 03 00 42	2,70,00
239	HALDWANI	V	N	17	N	01/07/2017	29/07/2017	223001001 03 00 01	1,57,11,50
240	HALDWANI	V	N	7	N	01/07/2017	12/07/2017	223001001 03 00 02	79,68
241	HALDWANI	V	N	17	N	01/07/2017	29/07/2017	223001001 03 00 03	6,28,16
242	HALDWANI	V	N	17	N	01/07/2017	29/07/2017	223001001 03 00 06	7,73,30
243	HALDWANI	V	N	17	N	01/07/2017	14/07/2017	223001001 03 00 08	2,07,50
244	HALDWANI	V	N	18	N	01/07/2017	14/07/2017	223001001 03 00 08	17,58
245	HALDWANI	V	N	55	N	01/07/2017	20/07/2017	223001001 03 00 08	15,12

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246	HALDWANI	V	N	10	N	01/07/2017	12/07/2017	223001001	03 00 12	3,07,10
247	HALDWANI	V	N	33	N	01/07/2017	17/07/2017	223001001	03 00 13	86,96
248	HALDWANI	V	N	32	N	01/07/2017	17/07/2017	223001001	03 00 15	4,32,05
249	HALDWANI	V	N	15	N	01/07/2017	14/07/2017	223001001	03 00 16	1,20,00
250	HALDWANI	V	N	19	N	01/07/2017	14/07/2017	223001001	03 00 16	5,26,43
251	HALDWANI	V	N	6	N	01/07/2017	12/07/2017	223001001	03 00 16	1,20,00
252	HALDWANI	V	N	11	N	01/07/2017	12/07/2017	223001001	03 00 18	2,85,50
253	HALDWANI	V	N	20	N	01/07/2017	14/07/2017	223001001	03 00 27	91,29
254	HALDWANI	V	N	31	N	01/07/2017	17/07/2017	223001001	03 00 27	1,92,84
255	HALDWANI	V	N	8	N	01/07/2017	12/07/2017	223001001	03 00 46	3,85,00
256	HALDWANI	V	N	9	N	01/07/2017	12/07/2017	223001001	03 00 46	41,60
257	HALDWANI	V	N	10	N	01/07/2017	27/07/2017	223001101	03 00 01	1,88,32,30
258	HALDWANI	V	N	16	N	01/07/2017	29/07/2017	223001101	03 00 01	6,60,00
259	HALDWANI	V	N	10	N	01/07/2017	27/07/2017	223001101	03 00 03	7,52,84
260	HALDWANI	V	N	16	N	01/07/2017	29/07/2017	223001101	03 00 03	13,20
261	HALDWANI	V	N	10	N	01/07/2017	27/07/2017	223001101	03 00 06	10,26,50
262	HALDWANI	V	N	16	N	01/07/2017	29/07/2017	223001101	03 00 06	28,80
263	HALDWANI	V	N	12	N	01/07/2017	14/07/2017	223001101	03 00 08	1,00,00
264	HALDWANI	V	N	51	N	01/07/2017	19/07/2017	223001101	03 00 08	61,00
265	HALDWANI	V	N	37	N	01/07/2017	19/07/2017	223001101	03 00 09	3,31,65
266	HALDWANI	V	N	38	N	01/07/2017	19/07/2017	223001101	03 00 09	10,18
267	HALDWANI	V	N	46	N	01/07/2017	19/07/2017	223001101	03 00 11	1,02,53
268	HALDWANI	V	N	47	N	01/07/2017	19/07/2017	223001101	03 00 11	87,36
269	HALDWANI	V	N	50	N	01/07/2017	19/07/2017	223001101	03 00 12	1,48,50
270	HALDWANI	V	N	39	N	01/07/2017	19/07/2017	223001101	03 00 13	34,18
271	HALDWANI	V	N	40	N	01/07/2017	19/07/2017	223001101	03 00 13	12,90
272	HALDWANI	V	N	42	N	01/07/2017	19/07/2017	223001101	03 00 13	10,63
273	HALDWANI	V	N	43	N	01/07/2017	19/07/2017	223001101	03 00 13	27,89
274	HALDWANI	V	N	45	N	01/07/2017	19/07/2017	223001101	03 00 15	5,32,36
275	HALDWANI	V	N	28	N	01/07/2017	14/07/2017	223001101	03 00 16	50,00
276	HALDWANI	V	N	44	N	01/07/2017	19/07/2017	223001101	03 00 16	19,86,64
277	HALDWANI	V	N	41	N	01/07/2017	19/07/2017	223001101	03 00 17	4,30,64
278	HALDWANI	V	N	49	N	01/07/2017	19/07/2017	223001101	03 00 26	89,00
279	HALDWANI	V	N	14	N	01/07/2017	14/07/2017	223001101	03 00 27	69,03
280	HALDWANI	V	N	48	N	01/07/2017	19/07/2017	223001101	03 00 47	1,16,00
281	HALDWANI	V	N	1	N	01/07/2017	05/07/2017	223001101	05 00 01	2,88,50
282	HALDWANI	V	N	15	N	01/07/2017	28/07/2017	223001101	05 00 01	14,69,10
283	HALDWANI	V	N	2	N	01/07/2017	06/07/2017	223001101	05 00 01	2,97,05
284	HALDWANI	V	N	3	N	01/07/2017	06/07/2017	223001101	05 00 01	4,60,47
285	HALDWANI	V	N	3	N	01/07/2017	06/07/2017	223001101	05 00 02	55,00
286	HALDWANI	V	N	1	N	01/07/2017	05/07/2017	223001101	05 00 03	3,92,36
287	HALDWANI	V	N	15	N	01/07/2017	28/07/2017	223001101	05 00 03	58,76
288	HALDWANI	V	N	25	N	01/07/2017	14/07/2017	223001101	05 00 04	1,38
289	HALDWANI	V	N	15	N	01/07/2017	28/07/2017	223001101	05 00 06	81,00
290	HALDWANI	V	N	21	N	01/07/2017	14/07/2017	223001101	05 00 08	9,00
291	HALDWANI	V	N	24	N	01/07/2017	14/07/2017	223001101	05 00 13	13,17
292	HALDWANI	V	N	2	N	01/07/2017	06/07/2017	223001101	05 00 15	24,97
293	HALDWANI	V	N	22	N	01/07/2017	14/07/2017	223001101	05 00 27	73,68
294	HALDWANI	V	N	23	N	01/07/2017	14/07/2017	223001101	05 00 27	57,55

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295	HALDWANI	V	N	4	N	01/07/2017	12/07/2017	223001102 03 00 08	6,00
296	HALDWANI	V	N	5	N	01/07/2017	12/07/2017	223001102 03 00 08	1,70
297	HALDWANI	V	N	5	N	01/07/2017	13/07/2017	223001103 03 00 01	3,59,00
298	HALDWANI	V	N	5	N	01/07/2017	13/07/2017	223001103 03 00 03	14,36
299	HALDWANI	V	N	5	N	01/07/2017	13/07/2017	223001103 03 00 06	16,80
300	HALDWANI	V	N	13	N	01/07/2017	27/07/2017	223002001 03 00 01	15,64,00
301	HALDWANI	V	N	14	N	01/07/2017	28/07/2017	223002001 03 00 01	8,29,00
302	HALDWANI	V	N	4	N	01/07/2017	13/07/2017	223002001 03 00 01	14,28,00
303	HALDWANI	V	N	7	N	01/07/2017	19/07/2017	223002001 03 00 01	5,36,00
304	HALDWANI	V	N	13	N	01/07/2017	27/07/2017	223002001 03 00 03	62,56
305	HALDWANI	V	N	14	N	01/07/2017	28/07/2017	223002001 03 00 03	33,16
306	HALDWANI	V	N	4	N	01/07/2017	13/07/2017	223002001 03 00 03	57,12
307	HALDWANI	V	N	7	N	01/07/2017	19/07/2017	223002001 03 00 03	21,44
308	HALDWANI	V	N	13	N	01/07/2017	27/07/2017	223002001 03 00 06	81,00
309	HALDWANI	V	N	14	N	01/07/2017	28/07/2017	223002001 03 00 06	38,00
310	HALDWANI	V	N	4	N	01/07/2017	13/07/2017	223002001 03 00 06	72,00
311	HALDWANI	V	N	7	N	01/07/2017	19/07/2017	223002001 03 00 06	28,80
312	HALDWANI	V	N	13	N	01/07/2017	14/07/2017	223002001 03 00 09	20,24
313	HALDWANI	V	N	11	N	01/07/2017	27/07/2017	223002101 03 00 01	11,36,80
314	HALDWANI	V	N	11	N	01/07/2017	27/07/2017	223002101 03 00 03	45,36
315	HALDWANI	V	N	11	N	01/07/2017	27/07/2017	223002101 03 00 06	59,70
316	HALDWANI	V	N	58	N	01/07/2017	24/07/2017	223002101 03 00 16	2,09,44
317	HALDWANI	V	N	18	N	01/07/2017	31/07/2017	223003001 01 00 01	1,85,60,90
318	HALDWANI	V	N	18	N	01/07/2017	31/07/2017	223003001 01 00 03	7,41,12
319	HALDWANI	V	N	18	N	01/07/2017	31/07/2017	223003001 01 00 06	8,98,90
320	HALDWANI	V	N	63	N	01/07/2017	29/07/2017	223003001 01 00 08	3,50,00
321	HALDWANI	V	N	29	N	01/07/2017	17/07/2017	223003001 01 00 13	1,07,70
322	HALDWANI	V	N	30	N	01/07/2017	17/07/2017	223003001 01 00 47	3,28,00
323	HALDWANI	V	N	8	N	01/07/2017	27/07/2017	223003003 03 00 01	3,72,09,85
324	HALDWANI	V	N	9	N	01/07/2017	27/07/2017	223003003 03 00 01	67,98,20
325	HALDWANI	V	N	8	N	01/07/2017	27/07/2017	223003003 03 00 03	14,84,88
326	HALDWANI	V	N	9	N	01/07/2017	27/07/2017	223003003 03 00 03	2,70,92
327	HALDWANI	V	N	34	N	01/07/2017	17/07/2017	223003003 03 00 04	29,81
328	HALDWANI	V	N	35	N	01/07/2017	19/07/2017	223003003 03 00 04	9,16
329	HALDWANI	V	N	8	N	01/07/2017	27/07/2017	223003003 03 00 06	16,89,10
330	HALDWANI	V	N	9	N	01/07/2017	27/07/2017	223003003 03 00 06	2,62,70
331	HALDWANI	V	N	1	N	01/07/2017	05/07/2017	223003003 03 00 09	16,12,98
332	HALDWANI	V	N	53	N	01/07/2017	19/07/2017	223003003 03 00 09	3,39
333	HALDWANI	V	N	52	N	01/07/2017	19/07/2017	223003003 03 00 13	9,91
334	HALDWANI	V	N	27	N	01/07/2017	14/07/2017	223003003 03 00 16	1,97,46
335	HALDWANI	V	N	54	N	01/07/2017	20/07/2017	223003003 03 00 17	1,39,00
336	HALDWANI	V	N	56	N	01/07/2017	20/07/2017	223003003 03 00 17	2,29,28
337	HALDWANI	V	N	26	N	01/07/2017	14/07/2017	223003003 03 00 27	28,60
338	HALDWANI	V	N	62	N	01/07/2017	29/07/2017	223003800 02 00 42	1,00,00,00
339	HALDWANI	V	N	61	N	01/07/2017	29/07/2017	223003800 02 00 44	1,00,00,00,00
340	HARIDWAR	V	N	1	N	01/07/2017	05/07/2017	223001101 05 00 01	12,88,34
341	HARIDWAR	V	N	5	N	01/07/2017	29/07/2017	223001101 05 00 01	12,76,10
342	HARIDWAR	V	N	2	N	01/07/2017	05/07/2017	223001101 05 00 02	1,92,00
343	HARIDWAR	V	N	5	N	01/07/2017	29/07/2017	223001101 05 00 03	9,38,22



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344	HARIDWAR	V	N	5	N	01/07/2017	29/07/2017	223001101 05 00 06	97,80
345	HARIDWAR	V	N	15	N	01/07/2017	18/07/2017	223001101 05 00 08	32,00
346	HARIDWAR	V	N	16	N	01/07/2017	21/07/2017	223001101 05 00 08	5,15
347	HARIDWAR	V	N	4	N	01/07/2017	11/07/2017	223001101 05 00 08	30,00
348	HARIDWAR	V	N	5	N	01/07/2017	11/07/2017	223001101 05 00 08	11,86
349	HARIDWAR	V	N	6	N	01/07/2017	11/07/2017	223001101 05 00 08	11,57
350	HARIDWAR	V	N	1	N	01/07/2017	05/07/2017	223001101 05 00 13	18,90
351	HARIDWAR	V	N	8	N	01/07/2017	11/07/2017	223001101 05 00 13	6,14
352	HARIDWAR	V	N	7	N	01/07/2017	11/07/2017	223001101 05 00 15	1,53,09
353	HARIDWAR	V	N	9	N	01/07/2017	11/07/2017	223001101 05 00 27	33,68
354	HARIDWAR	V	N	2	N	01/07/2017	15/07/2017	223002001 03 00 01	10,80,40
355	HARIDWAR	V	N	4	N	01/07/2017	28/07/2017	223002001 03 00 01	34,99,04
356	HARIDWAR	V	N	2	N	01/07/2017	15/07/2017	223002001 03 00 03	42,88
357	HARIDWAR	V	N	4	N	01/07/2017	28/07/2017	223002001 03 00 03	1,39,79
358	HARIDWAR	V	N	2	N	01/07/2017	15/07/2017	223002001 03 00 06	57,60
359	HARIDWAR	V	N	4	N	01/07/2017	28/07/2017	223002001 03 00 06	1,30,20
360	HARIDWAR	V	N	3	N	01/07/2017	06/07/2017	223002001 03 00 11	30,00
361	HARIDWAR	V	N	14	N	01/07/2017	17/07/2017	223002001 03 00 15	1,55,10
362	HARIDWAR	V	N	6	N	01/07/2017	29/07/2017	223003003 03 00 01	4,34,66,90
363	HARIDWAR	V	N	7	N	01/07/2017	29/07/2017	223003003 03 00 01	94,40,80
364	HARIDWAR	V	N	6	N	01/07/2017	29/07/2017	223003003 03 00 03	17,36,12
365	HARIDWAR	V	N	7	N	01/07/2017	29/07/2017	223003003 03 00 03	3,77,28
366	HARIDWAR	V	N	6	N	01/07/2017	29/07/2017	223003003 03 00 06	17,63,75
367	HARIDWAR	V	N	7	N	01/07/2017	29/07/2017	223003003 03 00 06	4,32,10
368	HARIDWAR	V	N	10	N	01/07/2017	12/07/2017	223003003 03 00 09	1,77,57
369	HARIDWAR	V	N	13	N	01/07/2017	14/07/2017	223003003 03 00 09	10,63,06
370	HARIDWAR	V	N	17	N	01/07/2017	24/07/2017	223003003 03 00 09	68,35
371	HARIDWAR	V	N	19	N	01/07/2017	24/07/2017	223003003 03 00 09	55,55
372	HARIDWAR	V	N	11	N	01/07/2017	12/07/2017	223003003 03 00 16	4,26,23
373	HARIDWAR	V	N	12	N	01/07/2017	12/07/2017	223003003 03 00 16	5,09,45
374	HARIDWAR	V	N	18	N	01/07/2017	24/07/2017	223003003 03 00 42	6,90,32
375	HARIDWAR	V	N	20	N	01/07/2017	24/07/2017	223003003 03 00 42	32,42
376	HARIDWAR	V	N	21	N	01/07/2017	24/07/2017	223003003 03 00 42	2,41,62
377	KOTDWAR	V	N	1	N	01/07/2017	01/07/2017	223003003 03 00 01	24,35,60
378	KOTDWAR	V	N	2	N	01/07/2017	01/07/2017	223003003 03 00 01	91,96,80
379	KOTDWAR	V	N	2	N	01/07/2017	25/07/2017	223003003 03 00 02	98,58
380	KOTDWAR	V	N	1	N	01/07/2017	01/07/2017	223003003 03 00 03	97,16
381	KOTDWAR	V	N	2	N	01/07/2017	01/07/2017	223003003 03 00 03	3,66,96
382	KOTDWAR	V	N	1	N	01/07/2017	01/07/2017	223003003 03 00 06	1,32,40
383	KOTDWAR	V	N	2	N	01/07/2017	01/07/2017	223003003 03 00 06	4,69,20
384	KOTDWAR	V	N	1	N	01/07/2017	13/07/2017	223003003 03 00 13	10,00
385	LANSDOWN	V	N	5	N	01/07/2017	14/07/2017	223002001 03 00 08	3,33
386	LANSDOWN	V	N	2	N	01/07/2017	11/07/2017	223002001 03 00 16	4,61,10
387	LANSDOWN	V	N	3	N	01/07/2017	11/07/2017	223002001 03 00 16	4,61,10
388	LANSDOWN	V	N	1	N	01/07/2017	11/07/2017	223002101 03 00 16	3,94,47
389	LANSDOWN	V	N	4	N	01/07/2017	14/07/2017	223002101 03 00 46	1,50,00
390	NAINITAL	V	N	5	N	01/07/2017	24/07/2017	223002001 03 00 11	30,00
391	NAINITAL	V	N	8	N	01/07/2017	24/07/2017	223002001 03 00 13	17,48
392	NAINITAL	V	N	6	N	01/07/2017	24/07/2017	223002001 03 00 16	3,61,73

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393	NAINITAL	V	N	7	N	01/07/2017	24/07/2017	223002001 03 00 16	72,45
394	NAINITAL	V	N	1	N	01/07/2017	18/07/2017	223003003 03 00 01	19,00,40
395	NAINITAL	V	N	2	N	01/07/2017	31/07/2017	223003003 03 00 01	26,86,60
396	NAINITAL	V	N	3	N	01/07/2017	31/07/2017	223003003 03 00 01	41,00,40
397	NAINITAL	V	N	1	N	01/07/2017	18/07/2017	223003003 03 00 03	75,68
398	NAINITAL	V	N	2	N	01/07/2017	31/07/2017	223003003 03 00 03	1,07,04
399	NAINITAL	V	N	3	N	01/07/2017	31/07/2017	223003003 03 00 03	1,63,44
400	NAINITAL	V	N	1	N	01/07/2017	18/07/2017	223003003 03 00 06	87,50
401	NAINITAL	V	N	2	N	01/07/2017	31/07/2017	223003003 03 00 06	1,82,40
402	NAINITAL	V	N	3	N	01/07/2017	31/07/2017	223003003 03 00 06	2,07,20
403	NAINITAL	V	N	3	N	01/07/2017	10/07/2017	223003003 03 00 09	43,09
404	NAINITAL	V	N	1	N	01/07/2017	06/07/2017	223003003 03 00 16	1,98,03
405	NAINITAL	V	N	2	N	01/07/2017	06/07/2017	223003003 03 00 16	2,63,00
406	NAINITAL	V	N	4	N	01/07/2017	10/07/2017	223003003 03 00 16	5,26,43
407	NARENDRA NAGAR	V	N	1	N	01/07/2017	29/07/2017	223003003 03 00 01	36,51,60
408	NARENDRA NAGAR	V	N	1	N	01/07/2017	29/07/2017	223003003 03 00 03	1,45,88
409	NARENDRA NAGAR	V	N	1	N	01/07/2017	29/07/2017	223003003 03 00 06	1,61,50
410	NARENDRA NAGAR	V	N	1	N	01/07/2017	07/07/2017	223003003 03 00 16	7,23,99
411	PAURI GARHWAL	V	N	14	N	01/07/2017	31/07/2017	223002001 03 00 01	18,38,13
412	PAURI GARHWAL	V	N	2	N	01/07/2017	29/07/2017	223002001 03 00 01	15,18,32
413	PAURI GARHWAL	V	N	14	N	01/07/2017	31/07/2017	223002001 03 00 03	73,53
414	PAURI GARHWAL	V	N	2	N	01/07/2017	29/07/2017	223002001 03 00 03	60,73
415	PAURI GARHWAL	V	N	14	N	01/07/2017	31/07/2017	223002001 03 00 06	93,64
416	PAURI GARHWAL	V	N	2	N	01/07/2017	29/07/2017	223002001 03 00 06	73,49
417	PAURI GARHWAL	V	N	1	N	01/07/2017	03/07/2017	223003003 03 00 01	39,44,40
418	PAURI GARHWAL	V	N	10	N	01/07/2017	29/07/2017	223003003 03 00 01	15,02,80
419	PAURI GARHWAL	V	N	11	N	01/07/2017	29/07/2017	223003003 03 00 01	9,85,00
420	PAURI GARHWAL	V	N	12	N	01/07/2017	29/07/2017	223003003 03 00 01	39,95,40
421	PAURI GARHWAL	V	N	13	N	01/07/2017	31/07/2017	223003003 03 00 01	4,76,00
422	PAURI GARHWAL	V	N	15	N	01/07/2017	31/07/2017	223003003 03 00 01	40,08,60
423	PAURI GARHWAL	V	N	3	N	01/07/2017	29/07/2017	223003003 03 00 01	1,56,41,20
424	PAURI GARHWAL	V	N	4	N	01/07/2017	29/07/2017	223003003 03 00 01	19,04,00
425	PAURI GARHWAL	V	N	5	N	01/07/2017	29/07/2017	223003003 03 00 01	8,09,00
426	PAURI GARHWAL	V	N	6	N	01/07/2017	29/07/2017	223003003 03 00 01	8,09,00
427	PAURI GARHWAL	V	N	7	N	01/07/2017	29/07/2017	223003003 03 00 01	25,96,00
428	PAURI GARHWAL	V	N	8	N	01/07/2017	29/07/2017	223003003 03 00 01	10,14,40
429	PAURI GARHWAL	V	N	9	N	01/07/2017	29/07/2017	223003003 03 00 01	3,92,00
430	PAURI GARHWAL	V	N	1	N	01/07/2017	03/07/2017	223003003 03 00 03	1,57,44
431	PAURI GARHWAL	V	N	10	N	01/07/2017	29/07/2017	223003003 03 00 03	60,00
432	PAURI GARHWAL	V	N	11	N	01/07/2017	29/07/2017	223003003 03 00 03	39,40
433	PAURI GARHWAL	V	N	12	N	01/07/2017	29/07/2017	223003003 03 00 03	1,59,48
434	PAURI GARHWAL	V	N	13	N	01/07/2017	31/07/2017	223003003 03 00 03	19,04
435	PAURI GARHWAL	V	N	15	N	01/07/2017	31/07/2017	223003003 03 00 03	1,60,16
436	PAURI GARHWAL	V	N	3	N	01/07/2017	29/07/2017	223003003 03 00 03	6,24,88
437	PAURI GARHWAL	V	N	4	N	01/07/2017	29/07/2017	223003003 03 00 03	76,16
438	PAURI GARHWAL	V	N	5	N	01/07/2017	29/07/2017	223003003 03 00 03	32,36
439	PAURI GARHWAL	V	N	6	N	01/07/2017	29/07/2017	223003003 03 00 03	32,36
440	PAURI GARHWAL	V	N	7	N	01/07/2017	29/07/2017	223003003 03 00 03	1,03,84
441	PAURI GARHWAL	V	N	8	N	01/07/2017	29/07/2017	223003003 03 00 03	40,48

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442	PAURI GARHWAL	V	N	9	N	01/07/2017	29/07/2017	223003003	03 00 03	15,68
443	PAURI GARHWAL	V	N	1	N	01/07/2017	03/07/2017	223003003	03 00 06	1,56,30
444	PAURI GARHWAL	V	N	10	N	01/07/2017	29/07/2017	223003003	03 00 06	59,80
445	PAURI GARHWAL	V	N	11	N	01/07/2017	29/07/2017	223003003	03 00 06	9,00
446	PAURI GARHWAL	V	N	12	N	01/07/2017	29/07/2017	223003003	03 00 06	1,56,30
447	PAURI GARHWAL	V	N	13	N	01/07/2017	31/07/2017	223003003	03 00 06	23,00
448	PAURI GARHWAL	V	N	15	N	01/07/2017	31/07/2017	223003003	03 00 06	1,94,00
449	PAURI GARHWAL	V	N	3	N	01/07/2017	29/07/2017	223003003	03 00 06	8,35,50
450	PAURI GARHWAL	V	N	4	N	01/07/2017	29/07/2017	223003003	03 00 06	1,10,40
451	PAURI GARHWAL	V	N	5	N	01/07/2017	29/07/2017	223003003	03 00 06	31,80
452	PAURI GARHWAL	V	N	6	N	01/07/2017	29/07/2017	223003003	03 00 06	31,80
453	PAURI GARHWAL	V	N	7	N	01/07/2017	29/07/2017	223003003	03 00 06	1,05,80
454	PAURI GARHWAL	V	N	8	N	01/07/2017	29/07/2017	223003003	03 00 06	76,50
455	PAURI GARHWAL	V	N	9	N	01/07/2017	29/07/2017	223003003	03 00 06	14,00
456	PAURI GARHWAL	V	N	10	N	01/07/2017	03/07/2017	223003003	03 00 08	70,00
457	PAURI GARHWAL	V	N	15	N	01/07/2017	10/07/2017	223003003	03 00 09	1,06,14
458	PAURI GARHWAL	V	N	12	N	01/07/2017	05/07/2017	223003003	03 00 11	18,01
459	PAURI GARHWAL	V	N	1	N	01/07/2017	01/07/2017	223003003	03 00 16	4,60,44
460	PAURI GARHWAL	V	N	13	N	01/07/2017	07/07/2017	223003003	03 00 16	26,34,48
461	PAURI GARHWAL	V	N	14	N	01/07/2017	07/07/2017	223003003	03 00 16	11,88,18
462	PAURI GARHWAL	V	N	16	N	01/07/2017	10/07/2017	223003003	03 00 16	98,73
463	PAURI GARHWAL	V	N	2	N	01/07/2017	03/07/2017	223003003	03 00 16	6,58,85
464	PAURI GARHWAL	V	N	3	N	01/07/2017	03/07/2017	223003003	03 00 16	5,71,63
465	PAURI GARHWAL	V	N	4	N	01/07/2017	03/07/2017	223003003	03 00 16	3,16,22
466	PAURI GARHWAL	V	N	5	N	01/07/2017	03/07/2017	223003003	03 00 16	2,21,29
467	PAURI GARHWAL	V	N	6	N	01/07/2017	03/07/2017	223003003	03 00 16	6,00,93
468	PAURI GARHWAL	V	N	7	N	01/07/2017	03/07/2017	223003003	03 00 16	4,11,13
469	PAURI GARHWAL	V	N	8	N	01/07/2017	03/07/2017	223003003	03 00 16	8,85,09
470	PAURI GARHWAL	V	N	9	N	01/07/2017	03/07/2017	223003003	03 00 16	4,21,14
471	PAURI GARHWAL	V	N	11	N	01/07/2017	05/07/2017	223003003	03 00 42	21,21
472	PITHORAGARH	V	N	3	N	01/07/2017	26/07/2017	223002001	03 00 01	23,38,10
473	PITHORAGARH	V	N	3	N	01/07/2017	26/07/2017	223002001	03 00 03	2,60,61
474	PITHORAGARH	V	N	3	N	01/07/2017	26/07/2017	223002001	03 00 06	1,22,60
475	PITHORAGARH	V	N	1	N	01/07/2017	11/07/2017	223002101	03 00 01	11,32,00
476	PITHORAGARH	V	N	4	N	01/07/2017	26/07/2017	223002101	03 00 01	8,09,00
477	PITHORAGARH	V	N	1	N	01/07/2017	11/07/2017	223002101	03 00 03	45,28
478	PITHORAGARH	V	N	4	N	01/07/2017	26/07/2017	223002101	03 00 03	32,36
479	PITHORAGARH	V	N	1	N	01/07/2017	11/07/2017	223002101	03 00 06	52,80
480	PITHORAGARH	V	N	4	N	01/07/2017	26/07/2017	223002101	03 00 06	38,40
481	PITHORAGARH	V	N	2	N	01/07/2017	13/07/2017	223003003	03 00 01	6,09,00
482	PITHORAGARH	V	N	5	N	01/07/2017	27/07/2017	223003003	03 00 01	1,64,70,95
483	PITHORAGARH	V	N	6	N	01/07/2017	28/07/2017	223003003	03 00 01	29,28,70
484	PITHORAGARH	V	N	7	N	01/07/2017	31/07/2017	223003003	03 00 01	47,86,20
485	PITHORAGARH	V	N	2	N	01/07/2017	13/07/2017	223003003	03 00 03	24,36
486	PITHORAGARH	V	N	5	N	01/07/2017	27/07/2017	223003003	03 00 03	6,57,00
487	PITHORAGARH	V	N	6	N	01/07/2017	28/07/2017	223003003	03 00 03	4,98,67
488	PITHORAGARH	V	N	7	N	01/07/2017	31/07/2017	223003003	03 00 03	1,90,40
489	PITHORAGARH	V	N	2	N	01/07/2017	13/07/2017	223003003	03 00 06	20,57
490	PITHORAGARH	V	N	5	N	01/07/2017	27/07/2017	223003003	03 00 06	6,98,50

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491	PITHORAGARH	V	N	6	N	01/07/2017	28/07/2017	223003003 03 00 06	1,43,30
492	PITHORAGARH	V	N	7	N	01/07/2017	31/07/2017	223003003 03 00 06	2,02,90
493	PITHORAGARH	V	N	4	N	01/07/2017	14/07/2017	223003003 03 00 09	7,50,00
494	PITHORAGARH	V	N	1	N	01/07/2017	04/07/2017	223003003 03 00 16	7,03,45
495	PITHORAGARH	V	N	2	N	01/07/2017	06/07/2017	223003003 03 00 16	86,66,23
496	ROORKEE	V	N	2	N	01/07/2017	31/07/2017	223002001 03 00 01	13,37,80
497	ROORKEE	V	N	2	N	01/07/2017	31/07/2017	223002001 03 00 03	53,44
498	ROORKEE	V	N	2	N	01/07/2017	31/07/2017	223002001 03 00 06	77,40
499	ROORKEE	V	N	4	N	01/07/2017	18/07/2017	223002001 03 00 08	11,45
500	ROORKEE	V	N	1	N	01/07/2017	18/07/2017	223002001 03 00 09	6,92
501	ROORKEE	V	N	2	N	01/07/2017	18/07/2017	223002001 03 00 09	7,25
502	ROORKEE	V	N	3	N	01/07/2017	18/07/2017	223002001 03 00 16	1,24,00
503	ROORKEE	V	N	5	N	01/07/2017	18/07/2017	223002001 03 00 16	99,02
504	ROORKEE	V	N	6	N	01/07/2017	18/07/2017	223002001 03 00 16	94,76
505	ROORKEE	V	N	7	N	01/07/2017	18/07/2017	223002001 03 00 16	1,31,67
506	ROORKEE	V	N	1	N	01/07/2017	01/07/2017	223003003 03 00 01	50,31,60
507	ROORKEE	V	N	3	N	01/07/2017	31/07/2017	223003003 03 00 01	42,13,40
508	ROORKEE	V	N	1	N	01/07/2017	01/07/2017	223003003 03 00 03	2,00,84
509	ROORKEE	V	N	3	N	01/07/2017	31/07/2017	223003003 03 00 03	1,68,28
510	ROORKEE	V	N	1	N	01/07/2017	01/07/2017	223003003 03 00 06	2,28,80
511	ROORKEE	V	N	3	N	01/07/2017	31/07/2017	223003003 03 00 06	1,82,80
512	ROORKEE	V	N	8	N	01/07/2017	28/07/2017	223003003 03 00 09	1,04,91
513	RUDRAPRAYAG	V	N	1	N	01/07/2017	31/07/2017	223002001 03 00 01	13,62,00
514	RUDRAPRAYAG	V	N	1	N	01/07/2017	31/07/2017	223002001 03 00 03	55,76
515	RUDRAPRAYAG	V	N	1	N	01/07/2017	31/07/2017	223002001 03 00 06	75,40
516	RUDRAPRAYAG	V	N	8	N	01/07/2017	14/07/2017	223002001 03 00 08	13,71
517	RUDRAPRAYAG	V	N	7	N	01/07/2017	12/07/2017	223002001 03 00 13	2,82
518	RUDRAPRAYAG	V	N	4	N	01/07/2017	12/07/2017	223002001 03 00 16	45,00
519	RUDRAPRAYAG	V	N	6	N	01/07/2017	12/07/2017	223002001 03 00 16	3,23,96
520	RUDRAPRAYAG	V	N	9	N	01/07/2017	14/07/2017	223002001 03 00 16	6,50
521	RUDRAPRAYAG	V	N	2	N	01/07/2017	31/07/2017	223003003 03 00 01	56,08,20
522	RUDRAPRAYAG	V	N	3	N	01/07/2017	31/07/2017	223003003 03 00 01	4,76,00
523	RUDRAPRAYAG	V	N	2	N	01/07/2017	31/07/2017	223003003 03 00 03	2,24,16
524	RUDRAPRAYAG	V	N	3	N	01/07/2017	31/07/2017	223003003 03 00 03	19,04
525	RUDRAPRAYAG	V	N	2	N	01/07/2017	31/07/2017	223003003 03 00 06	2,61,00
526	RUDRAPRAYAG	V	N	3	N	01/07/2017	31/07/2017	223003003 03 00 06	23,00
527	RUDRAPRAYAG	V	N	3	N	01/07/2017	06/07/2017	223003003 03 00 08	17,50
528	RUDRAPRAYAG	V	N	1	N	01/07/2017	05/07/2017	223003003 03 00 09	2,57,15
529	RUDRAPRAYAG	V	N	2	N	01/07/2017	06/07/2017	223003003 03 00 13	10,00
530	TEHRI GARHWAL	V	N	1	N	01/07/2017	03/07/2017	223002001 03 00 01	31,03,17
531	TEHRI GARHWAL	V	N	10	N	01/07/2017	31/07/2017	223002001 03 00 01	5,69,00
532	TEHRI GARHWAL	V	N	4	N	01/07/2017	29/07/2017	223002001 03 00 01	18,58,50
533	TEHRI GARHWAL	V	N	1	N	01/07/2017	03/07/2017	223002001 03 00 03	1,24,03
534	TEHRI GARHWAL	V	N	10	N	01/07/2017	31/07/2017	223002001 03 00 03	22,76
535	TEHRI GARHWAL	V	N	4	N	01/07/2017	29/07/2017	223002001 03 00 03	74,24
536	TEHRI GARHWAL	V	N	1	N	01/07/2017	03/07/2017	223002001 03 00 06	53,42
537	TEHRI GARHWAL	V	N	4	N	01/07/2017	29/07/2017	223002001 03 00 06	41,00
538	TEHRI GARHWAL	V	N	11	N	01/07/2017	13/07/2017	223002001 03 00 08	20,00
539	TEHRI GARHWAL	V	N	12	N	01/07/2017	13/07/2017	223002001 03 00 26	1,50,00

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540	TEHRI GARHWAL	V	N	10	N	01/07/2017	13/07/2017	223002001	03 00 46	20,00
541	TEHRI GARHWAL	V	N	15	N	01/07/2017	18/07/2017	223002001	03 00 47	40,00
542	TEHRI GARHWAL	V	N	14	N	01/07/2017	18/07/2017	223002101	06 00 47	10,00
543	TEHRI GARHWAL	V	N	13	N	01/07/2017	18/07/2017	223002101	07 00 47	40,00
544	TEHRI GARHWAL	V	N	2	N	01/07/2017	27/07/2017	223003003	03 00 01	14,90
545	TEHRI GARHWAL	V	N	3	N	01/07/2017	29/07/2017	223003003	03 00 01	14,89,00
546	TEHRI GARHWAL	V	N	5	N	01/07/2017	31/07/2017	223003003	03 00 01	57,68,65
547	TEHRI GARHWAL	V	N	6	N	01/07/2017	31/07/2017	223003003	03 00 01	39,13,05
548	TEHRI GARHWAL	V	N	7	N	01/07/2017	31/07/2017	223003003	03 00 01	18,78,55
549	TEHRI GARHWAL	V	N	8	N	01/07/2017	31/07/2017	223003003	03 00 01	1,60,60,10
550	TEHRI GARHWAL	V	N	9	N	01/07/2017	31/07/2017	223003003	03 00 01	74,48,60
551	TEHRI GARHWAL	V	N	2	N	01/07/2017	27/07/2017	223003003	03 00 03	60
552	TEHRI GARHWAL	V	N	3	N	01/07/2017	29/07/2017	223003003	03 00 03	59,56
553	TEHRI GARHWAL	V	N	5	N	01/07/2017	31/07/2017	223003003	03 00 03	2,30,16
554	TEHRI GARHWAL	V	N	6	N	01/07/2017	31/07/2017	223003003	03 00 03	1,55,96
555	TEHRI GARHWAL	V	N	7	N	01/07/2017	31/07/2017	223003003	03 00 03	75,00
556	TEHRI GARHWAL	V	N	8	N	01/07/2017	31/07/2017	223003003	03 00 03	6,41,56
557	TEHRI GARHWAL	V	N	9	N	01/07/2017	31/07/2017	223003003	03 00 03	2,97,76
558	TEHRI GARHWAL	V	N	17	N	01/07/2017	18/07/2017	223003003	03 00 04	7,20
559	TEHRI GARHWAL	V	N	23	N	01/07/2017	29/07/2017	223003003	03 00 04	41,46
560	TEHRI GARHWAL	V	N	24	N	01/07/2017	29/07/2017	223003003	03 00 04	21,60
561	TEHRI GARHWAL	V	N	25	N	01/07/2017	29/07/2017	223003003	03 00 04	7,20
562	TEHRI GARHWAL	V	N	2	N	01/07/2017	27/07/2017	223003003	03 00 06	74
563	TEHRI GARHWAL	V	N	3	N	01/07/2017	29/07/2017	223003003	03 00 06	59,80
564	TEHRI GARHWAL	V	N	5	N	01/07/2017	31/07/2017	223003003	03 00 06	2,51,30
565	TEHRI GARHWAL	V	N	6	N	01/07/2017	31/07/2017	223003003	03 00 06	55,90
566	TEHRI GARHWAL	V	N	7	N	01/07/2017	31/07/2017	223003003	03 00 06	64,50
567	TEHRI GARHWAL	V	N	8	N	01/07/2017	31/07/2017	223003003	03 00 06	3,88,10
568	TEHRI GARHWAL	V	N	9	N	01/07/2017	31/07/2017	223003003	03 00 06	2,87,80
569	TEHRI GARHWAL	V	N	6	N	01/07/2017	07/07/2017	223003003	03 00 08	34,80
570	TEHRI GARHWAL	V	N	21	N	01/07/2017	29/07/2017	223003003	03 00 09	5,06
571	TEHRI GARHWAL	V	N	26	N	01/07/2017	29/07/2017	223003003	03 00 09	2,24,95
572	TEHRI GARHWAL	V	N	5	N	01/07/2017	07/07/2017	223003003	03 00 09	62,09
573	TEHRI GARHWAL	V	N	7	N	01/07/2017	07/07/2017	223003003	03 00 09	3,53,11
574	TEHRI GARHWAL	V	N	8	N	01/07/2017	07/07/2017	223003003	03 00 13	15,36
575	TEHRI GARHWAL	V	N	1	N	01/07/2017	07/07/2017	223003003	03 00 16	44,72,18
576	TEHRI GARHWAL	V	N	18	N	01/07/2017	18/07/2017	223003003	03 00 16	15,90
577	TEHRI GARHWAL	V	N	19	N	01/07/2017	26/07/2017	223003003	03 00 16	4,35,85
578	TEHRI GARHWAL	V	N	2	N	01/07/2017	07/07/2017	223003003	03 00 16	57,32,74
579	TEHRI GARHWAL	V	N	20	N	01/07/2017	28/07/2017	223003003	03 00 16	21,35
580	TEHRI GARHWAL	V	N	3	N	01/07/2017	07/07/2017	223003003	03 00 16	50,89,43
581	TEHRI GARHWAL	V	N	4	N	01/07/2017	07/07/2017	223003003	03 00 16	39,90
582	TEHRI GARHWAL	V	N	22	N	01/07/2017	29/07/2017	223003003	03 00 47	27,00
583	UDHAM SINGH NAGAR	V	N	3	N	01/07/2017	03/07/2017	223001101	05 00 01	7,47,26
584	UDHAM SINGH NAGAR	V	N	4	N	01/07/2017	03/07/2017	223001101	05 00 01	6,68,91
585	UDHAM SINGH NAGAR	V	N	6	N	01/07/2017	29/07/2017	223001101	05 00 01	2,60,00
586	UDHAM SINGH NAGAR	V	N	6	N	01/07/2017	29/07/2017	223001101	05 00 03	10,40
587	UDHAM SINGH NAGAR	V	N	6	N	01/07/2017	29/07/2017	223001101	05 00 06	12,00
588	UDHAM SINGH NAGAR	V	N	17	N	01/07/2017	31/07/2017	223002001	03 00 01	28,12,20

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589	UDHAM	SINGH NAGAR	V	N	7	N	01/07/2017 29/07/2017 223002001 03 00 01	14,68,00
590	UDHAM	SINGH NAGAR	V	N	4	N	01/07/2017 10/07/2017 223002001 03 00 02	20,00
591	UDHAM	SINGH NAGAR	V	N	5	N	01/07/2017 10/07/2017 223002001 03 00 02	28,00
592	UDHAM	SINGH NAGAR	V	N	17	N	01/07/2017 31/07/2017 223002001 03 00 03	1,12,32
593	UDHAM	SINGH NAGAR	V	N	7	N	01/07/2017 29/07/2017 223002001 03 00 03	58,72
594	UDHAM	SINGH NAGAR	V	N	17	N	01/07/2017 31/07/2017 223002001 03 00 06	1,25,80
595	UDHAM	SINGH NAGAR	V	N	7	N	01/07/2017 29/07/2017 223002001 03 00 06	67,20
596	UDHAM	SINGH NAGAR	V	N	13	N	01/07/2017 13/07/2017 223002001 03 00 16	1,20,00
597	UDHAM	SINGH NAGAR	V	N	16	N	01/07/2017 31/07/2017 223002101 03 00 01	5,83,00
598	UDHAM	SINGH NAGAR	V	N	16	N	01/07/2017 31/07/2017 223002101 03 00 03	23,32
599	UDHAM	SINGH NAGAR	V	N	16	N	01/07/2017 31/07/2017 223002101 03 00 06	38,40
600	UDHAM	SINGH NAGAR	V	N	3	N	01/07/2017 10/07/2017 223002101 07 00 08	50,00
601	UDHAM	SINGH NAGAR	V	N	2	N	01/07/2017 10/07/2017 223002101 07 00 11	17,78
602	UDHAM	SINGH NAGAR	V	N	1	N	01/07/2017 01/07/2017 223003003 03 00 01	56,99,00
603	UDHAM	SINGH NAGAR	V	N	10	N	01/07/2017 29/07/2017 223003003 03 00 01	1,80,88,30
604	UDHAM	SINGH NAGAR	V	N	11	N	01/07/2017 29/07/2017 223003003 03 00 01	44,80,92
605	UDHAM	SINGH NAGAR	V	N	13	N	01/07/2017 29/07/2017 223003003 03 00 01	25,68,00
606	UDHAM	SINGH NAGAR	V	N	14	N	01/07/2017 31/07/2017 223003003 03 00 01	61,93,20
607	UDHAM	SINGH NAGAR	V	N	15	N	01/07/2017 31/07/2017 223003003 03 00 01	24,33,20
608	UDHAM	SINGH NAGAR	V	N	2	N	01/07/2017 03/07/2017 223003003 03 00 01	40,55,00
609	UDHAM	SINGH NAGAR	V	N	5	N	01/07/2017 29/07/2017 223003003 03 00 01	58,21,00
610	UDHAM	SINGH NAGAR	V	N	8	N	01/07/2017 29/07/2017 223003003 03 00 01	4,76,00
611	UDHAM	SINGH NAGAR	V	N	9	N	01/07/2017 29/07/2017 223003003 03 00 01	40,60,40
612	UDHAM	SINGH NAGAR	V	N	1	N	01/07/2017 01/07/2017 223003003 03 00 03	2,27,88
613	UDHAM	SINGH NAGAR	V	N	10	N	01/07/2017 29/07/2017 223003003 03 00 03	7,13,24
614	UDHAM	SINGH NAGAR	V	N	11	N	01/07/2017 29/07/2017 223003003 03 00 03	1,78,98
615	UDHAM	SINGH NAGAR	V	N	13	N	01/07/2017 29/07/2017 223003003 03 00 03	1,02,72
616	UDHAM	SINGH NAGAR	V	N	14	N	01/07/2017 31/07/2017 223003003 03 00 03	2,47,56
617	UDHAM	SINGH NAGAR	V	N	15	N	01/07/2017 31/07/2017 223003003 03 00 03	97,16
618	UDHAM	SINGH NAGAR	V	N	2	N	01/07/2017 03/07/2017 223003003 03 00 03	1,61,92
619	UDHAM	SINGH NAGAR	V	N	5	N	01/07/2017 29/07/2017 223003003 03 00 03	2,32,76
620	UDHAM	SINGH NAGAR	V	N	8	N	01/07/2017 29/07/2017 223003003 03 00 03	19,04
621	UDHAM	SINGH NAGAR	V	N	9	N	01/07/2017 29/07/2017 223003003 03 00 03	1,62,08
622	UDHAM	SINGH NAGAR	V	N	1	N	01/07/2017 01/07/2017 223003003 03 00 06	2,56,40
623	UDHAM	SINGH NAGAR	V	N	10	N	01/07/2017 29/07/2017 223003003 03 00 06	7,30,70
624	UDHAM	SINGH NAGAR	V	N	11	N	01/07/2017 29/07/2017 223003003 03 00 06	1,32,90
625	UDHAM	SINGH NAGAR	V	N	13	N	01/07/2017 29/07/2017 223003003 03 00 06	1,17,90
626	UDHAM	SINGH NAGAR	V	N	14	N	01/07/2017 31/07/2017 223003003 03 00 06	2,08,50
627	UDHAM	SINGH NAGAR	V	N	15	N	01/07/2017 31/07/2017 223003003 03 00 06	95,00
628	UDHAM	SINGH NAGAR	V	N	2	N	01/07/2017 03/07/2017 223003003 03 00 06	1,35,40
629	UDHAM	SINGH NAGAR	V	N	5	N	01/07/2017 29/07/2017 223003003 03 00 06	2,56,40
630	UDHAM	SINGH NAGAR	V	N	8	N	01/07/2017 29/07/2017 223003003 03 00 06	27,60
631	UDHAM	SINGH NAGAR	V	N	9	N	01/07/2017 29/07/2017 223003003 03 00 06	1,67,40
632	UDHAM	SINGH NAGAR	V	N	8	N	01/07/2017 12/07/2017 223003003 03 00 08	20,00
633	UDHAM	SINGH NAGAR	V	N	6	N	01/07/2017 12/07/2017 223003003 03 00 09	2,50,00
634	UDHAM	SINGH NAGAR	V	N	1	N	01/07/2017 05/07/2017 223003003 03 00 16	14,48,92
635	UDHAM	SINGH NAGAR	V	N	12	N	01/07/2017 13/07/2017 223003003 03 00 16	9,99,76
636	UDHAM	SINGH NAGAR	V	N	7	N	01/07/2017 12/07/2017 223003003 03 00 16	2,97,87
637	UDHAM	SINGH NAGAR	V	N	10	N	01/07/2017 12/07/2017 223003003 03 00 42	10,00

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638	UDHAM SINGH NAGAR	V	N	11	N	01/07/2017	12/07/2017	223003003 03 00 42	44,00
639	UDHAM SINGH NAGAR	V	N	15	N	01/07/2017	14/07/2017	223003003 03 00 42	10,00
640	UDHAM SINGH NAGAR	V	N	16	N	01/07/2017	14/07/2017	223003003 03 00 42	7,60
641	UDHAM SINGH NAGAR	V	N	9	N	01/07/2017	12/07/2017	223003003 03 00 42	17,10
642	UTTARKASHI	V	N	1	N	01/07/2017	11/07/2017	223002001 03 00 01	3,39,00
643	UTTARKASHI	V	N	6	N	01/07/2017	28/07/2017	223002001 03 00 01	16,58,00
644	UTTARKASHI	V	N	1	N	01/07/2017	11/07/2017	223002001 03 00 03	13,56
645	UTTARKASHI	V	N	6	N	01/07/2017	28/07/2017	223002001 03 00 03	66,24
646	UTTARKASHI	V	N	1	N	01/07/2017	11/07/2017	223002001 03 00 06	24,90
647	UTTARKASHI	V	N	6	N	01/07/2017	28/07/2017	223002001 03 00 06	1,15,90
648	UTTARKASHI	V	N	3	N	01/07/2017	06/07/2017	223002001 03 00 16	1,26,15
649	UTTARKASHI	V	N	5	N	01/07/2017	28/07/2017	223002101 03 00 01	2,35,00
650	UTTARKASHI	V	N	5	N	01/07/2017	28/07/2017	223002101 03 00 03	9,40
651	UTTARKASHI	V	N	5	N	01/07/2017	28/07/2017	223002101 03 00 06	19,90
652	UTTARKASHI	V	N	8	N	01/07/2017	10/07/2017	223002101 03 00 16	1,26,16
653	UTTARKASHI	V	N	9	N	01/07/2017	11/07/2017	223002101 03 00 16	92,00
654	UTTARKASHI	V	N	10	N	01/07/2017	29/07/2017	223003003 03 00 01	11,91,00
655	UTTARKASHI	V	N	11	N	01/07/2017	31/07/2017	223003003 03 00 01	23,36,00
656	UTTARKASHI	V	N	3	N	01/07/2017	27/07/2017	223003003 03 00 01	8,09,00
657	UTTARKASHI	V	N	4	N	01/07/2017	28/07/2017	223003003 03 00 01	26,32,00
658	UTTARKASHI	V	N	7	N	01/07/2017	29/07/2017	223003003 03 00 01	72,94,10
659	UTTARKASHI	V	N	8	N	01/07/2017	29/07/2017	223003003 03 00 01	31,11,00
660	UTTARKASHI	V	N	9	N	01/07/2017	29/07/2017	223003003 03 00 01	20,11,00
661	UTTARKASHI	V	N	10	N	01/07/2017	29/07/2017	223003003 03 00 03	47,64
662	UTTARKASHI	V	N	11	N	01/07/2017	31/07/2017	223003003 03 00 03	93,44
663	UTTARKASHI	V	N	3	N	01/07/2017	27/07/2017	223003003 03 00 03	32,36
664	UTTARKASHI	V	N	4	N	01/07/2017	28/07/2017	223003003 03 00 03	1,05,28
665	UTTARKASHI	V	N	7	N	01/07/2017	29/07/2017	223003003 03 00 03	2,91,04
666	UTTARKASHI	V	N	8	N	01/07/2017	29/07/2017	223003003 03 00 03	1,24,44
667	UTTARKASHI	V	N	9	N	01/07/2017	29/07/2017	223003003 03 00 03	80,44
668	UTTARKASHI	V	N	14	N	01/07/2017	25/07/2017	223003003 03 00 04	18,20
669	UTTARKASHI	V	N	4	N	01/07/2017	06/07/2017	223003003 03 00 04	16,18
670	UTTARKASHI	V	N	5	N	01/07/2017	07/07/2017	223003003 03 00 04	9,60
671	UTTARKASHI	V	N	7	N	01/07/2017	07/07/2017	223003003 03 00 04	18,22
672	UTTARKASHI	V	N	1	N	01/07/2017	03/07/2017	223003003 03 00 05	2,29,54
673	UTTARKASHI	V	N	10	N	01/07/2017	29/07/2017	223003003 03 00 06	17,40
674	UTTARKASHI	V	N	11	N	01/07/2017	31/07/2017	223003003 03 00 06	92,60
675	UTTARKASHI	V	N	2	N	01/07/2017	24/07/2017	223003003 03 00 06	1,30,75
676	UTTARKASHI	V	N	3	N	01/07/2017	27/07/2017	223003003 03 00 06	31,80
677	UTTARKASHI	V	N	4	N	01/07/2017	28/07/2017	223003003 03 00 06	1,57,90
678	UTTARKASHI	V	N	7	N	01/07/2017	29/07/2017	223003003 03 00 06	1,51,70
679	UTTARKASHI	V	N	8	N	01/07/2017	29/07/2017	223003003 03 00 06	1,02,50
680	UTTARKASHI	V	N	9	N	01/07/2017	29/07/2017	223003003 03 00 06	81,50
681	UTTARKASHI	V	N	11	N	01/07/2017	24/07/2017	223003003 03 00 08	36,00
682	UTTARKASHI	V	N	17	N	01/07/2017	25/07/2017	223003003 03 00 09	74,06
683	UTTARKASHI	V	N	16	N	01/07/2017	25/07/2017	223003003 03 00 13	29,18
684	UTTARKASHI	V	N	2	N	01/07/2017	04/07/2017	223003003 03 00 13	47,37
685	UTTARKASHI	V	N	10	N	01/07/2017	24/07/2017	223003003 03 00 42	48,80
686	UTTARKASHI	V	N	12	N	01/07/2017	24/07/2017	223003003 03 00 42	1,33,45

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687	UTTARKASHI	V	N	13	N	01/07/2017	24/07/2017	223003003 03 00 42	45,00
688	UTTARKASHI	V	N	15	N	01/07/2017	25/07/2017	223003003 03 00 42	35,00
689	UTTARKASHI	V	N	18	N	01/07/2017	26/07/2017	223003003 03 00 42	1,15,00
690	UTTARKASHI	V	N	6	N	01/07/2017	07/07/2017	223003003 03 00 42	10,00
691	ALMORA	V	N	10	N	01/08/2017	28/08/2017	223002001 03 00 01	35,91,00
692	ALMORA	V	N	16	N	01/08/2017	30/08/2017	223002001 03 00 01	6,25,90
693	ALMORA	V	N	7	N	01/08/2017	22/08/2017	223002001 03 00 01	3,41,45
694	ALMORA	V	N	10	N	01/08/2017	28/08/2017	223002001 03 00 03	1,43,64
695	ALMORA	V	N	16	N	01/08/2017	30/08/2017	223002001 03 00 03	24,96
696	ALMORA	V	N	7	N	01/08/2017	22/08/2017	223002001 03 00 03	13,66
697	ALMORA	V	N	10	N	01/08/2017	28/08/2017	223002001 03 00 06	2,08,50
698	ALMORA	V	N	16	N	01/08/2017	30/08/2017	223002001 03 00 06	44,20
699	ALMORA	V	N	7	N	01/08/2017	22/08/2017	223002001 03 00 06	23,58
700	ALMORA	V	N	14	N	01/08/2017	21/08/2017	223002001 03 00 16	9,21,10
701	ALMORA	V	N	11	N	01/08/2017	28/08/2017	223002101 03 00 01	3,39,00
702	ALMORA	V	N	11	N	01/08/2017	28/08/2017	223002101 03 00 03	13,56
703	ALMORA	V	N	11	N	01/08/2017	28/08/2017	223002101 03 00 06	16,80
704	ALMORA	V	N	10	N	01/08/2017	18/08/2017	223002101 04 00 15	33,10
705	ALMORA	V	N	11	N	01/08/2017	18/08/2017	223002101 06 00 13	17,47
706	ALMORA	V	N	1	N	01/08/2017	01/08/2017	223003003 03 00 01	13,09,00
707	ALMORA	V	N	12	N	01/08/2017	28/08/2017	223003003 03 00 01	61,34,00
708	ALMORA	V	N	13	N	01/08/2017	28/08/2017	223003003 03 00 01	3,26,09,10
709	ALMORA	V	N	14	N	01/08/2017	29/08/2017	223003003 03 00 01	32,14,40
710	ALMORA	V	N	15	N	01/08/2017	30/08/2017	223003003 03 00 01	22,46,05
711	ALMORA	V	N	17	N	01/08/2017	30/08/2017	223003003 03 00 01	13,09,00
712	ALMORA	V	N	18	N	01/08/2017	30/08/2017	223003003 03 00 01	27,10,00
713	ALMORA	V	N	19	N	01/08/2017	30/08/2017	223003003 03 00 01	9,56,20
714	ALMORA	V	N	20	N	01/08/2017	30/08/2017	223003003 03 00 01	32,36,00
715	ALMORA	V	N	3	N	01/08/2017	05/08/2017	223003003 03 00 01	47,54
716	ALMORA	V	N	4	N	01/08/2017	09/08/2017	223003003 03 00 01	1,62,60
717	ALMORA	V	N	5	N	01/08/2017	09/08/2017	223003003 03 00 01	22,61,00
718	ALMORA	V	N	6	N	01/08/2017	09/08/2017	223003003 03 00 01	65,15
719	ALMORA	V	N	8	N	01/08/2017	23/08/2017	223003003 03 00 01	4,62,00
720	ALMORA	V	N	9	N	01/08/2017	23/08/2017	223003003 03 00 01	5,14,25
721	ALMORA	V	N	1	N	01/08/2017	01/08/2017	223003003 03 00 03	52,36
722	ALMORA	V	N	12	N	01/08/2017	28/08/2017	223003003 03 00 03	2,44,96
723	ALMORA	V	N	13	N	01/08/2017	28/08/2017	223003003 03 00 03	13,01,72
724	ALMORA	V	N	14	N	01/08/2017	29/08/2017	223003003 03 00 03	1,28,32
725	ALMORA	V	N	15	N	01/08/2017	30/08/2017	223003003 03 00 03	89,68
726	ALMORA	V	N	17	N	01/08/2017	30/08/2017	223003003 03 00 03	52,36
727	ALMORA	V	N	18	N	01/08/2017	30/08/2017	223003003 03 00 03	1,08,40
728	ALMORA	V	N	19	N	01/08/2017	30/08/2017	223003003 03 00 03	38,08
729	ALMORA	V	N	20	N	01/08/2017	30/08/2017	223003003 03 00 03	1,28,92
730	ALMORA	V	N	3	N	01/08/2017	05/08/2017	223003003 03 00 03	50,87
731	ALMORA	V	N	4	N	01/08/2017	09/08/2017	223003003 03 00 03	2,03,25
732	ALMORA	V	N	5	N	01/08/2017	09/08/2017	223003003 03 00 03	90,44
733	ALMORA	V	N	8	N	01/08/2017	23/08/2017	223003003 03 00 03	18,48
734	ALMORA	V	N	9	N	01/08/2017	23/08/2017	223003003 03 00 03	18,48
735	ALMORA	V	N	1	N	01/08/2017	01/08/2017	223003003 03 00 06	54,80



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736	ALMORA	V	N	12	N	01/08/2017	28/08/2017	223003003 03 00 06	1,86,10
737	ALMORA	V	N	13	N	01/08/2017	28/08/2017	223003003 03 00 06	14,23,00
738	ALMORA	V	N	14	N	01/08/2017	29/08/2017	223003003 03 00 06	1,26,80
739	ALMORA	V	N	15	N	01/08/2017	30/08/2017	223003003 03 00 06	95,90
740	ALMORA	V	N	17	N	01/08/2017	30/08/2017	223003003 03 00 06	54,80
741	ALMORA	V	N	18	N	01/08/2017	30/08/2017	223003003 03 00 06	1,23,80
742	ALMORA	V	N	19	N	01/08/2017	30/08/2017	223003003 03 00 06	46,00
743	ALMORA	V	N	20	N	01/08/2017	30/08/2017	223003003 03 00 06	1,28,30
744	ALMORA	V	N	3	N	01/08/2017	05/08/2017	223003003 03 00 06	93
745	ALMORA	V	N	4	N	01/08/2017	09/08/2017	223003003 03 00 06	21,00
746	ALMORA	V	N	5	N	01/08/2017	09/08/2017	223003003 03 00 06	1,00,80
747	ALMORA	V	N	8	N	01/08/2017	23/08/2017	223003003 03 00 06	4,60
748	ALMORA	V	N	9	N	01/08/2017	23/08/2017	223003003 03 00 06	27,60
749	ALMORA	V	N	17	N	01/08/2017	23/08/2017	223003003 03 00 09	30,83
750	ALMORA	V	N	12	N	01/08/2017	18/08/2017	223003003 03 00 11	25,00
751	ALMORA	V	N	1	N	01/08/2017	03/08/2017	223003003 03 00 16	15,41
752	ALMORA	V	N	13	N	01/08/2017	21/08/2017	223003003 03 00 16	22,80,48
753	ALMORA	V	N	15	N	01/08/2017	23/08/2017	223003003 03 00 16	1,81,57
754	ALMORA	V	N	18	N	01/08/2017	24/08/2017	223003003 03 00 16	21,47,22
755	ALMORA	V	N	19	N	01/08/2017	25/08/2017	223003003 03 00 16	51,99,47
756	ALMORA	V	N	2	N	01/08/2017	03/08/2017	223003003 03 00 16	1,38,66
757	ALMORA	V	N	20	N	01/08/2017	25/08/2017	223003003 03 00 16	28,94,46
758	ALMORA	V	N	3	N	01/08/2017	03/08/2017	223003003 03 00 16	1,07,84
759	ALMORA	V	N	4	N	01/08/2017	03/08/2017	223003003 03 00 16	92,44
760	ALMORA	V	N	6	N	01/08/2017	04/08/2017	223003003 03 00 16	3,88,37
761	ALMORA	V	N	7	N	01/08/2017	09/08/2017	223003003 03 00 16	3,47,69
762	ALMORA	V	N	8	N	01/08/2017	09/08/2017	223003003 03 00 16	46,22
763	ALMORA	V	N	5	N	01/08/2017	03/08/2017	223003003 03 00 27	1,93,51
764	ALMORA	V	N	16	N	01/08/2017	23/08/2017	223003003 03 00 42	99,50
765	BAGESHWAR	V	N	1	N	01/08/2017	17/08/2017	223002001 03 00 01	8,72,32
766	BAGESHWAR	V	N	3	N	01/08/2017	29/08/2017	223002001 03 00 01	9,18,00
767	BAGESHWAR	V	N	1	N	01/08/2017	17/08/2017	223002001 03 00 03	34,89
768	BAGESHWAR	V	N	3	N	01/08/2017	29/08/2017	223002001 03 00 03	36,72
769	BAGESHWAR	V	N	1	N	01/08/2017	17/08/2017	223002001 03 00 06	50,75
770	BAGESHWAR	V	N	3	N	01/08/2017	29/08/2017	223002001 03 00 06	54,00
771	BAGESHWAR	V	N	1	N	01/08/2017	21/08/2017	223002001 03 00 08	13,80
772	CHAMOLI	V	N	6	N	01/08/2017	29/08/2017	223002001 03 00 01	20,98,00
773	CHAMOLI	V	N	8	N	01/08/2017	30/08/2017	223002001 03 00 01	8,37,60
774	CHAMOLI	V	N	6	N	01/08/2017	29/08/2017	223002001 03 00 03	83,92
775	CHAMOLI	V	N	8	N	01/08/2017	30/08/2017	223002001 03 00 03	33,32
776	CHAMOLI	V	N	6	N	01/08/2017	29/08/2017	223002001 03 00 06	1,19,70
777	CHAMOLI	V	N	8	N	01/08/2017	30/08/2017	223002001 03 00 06	38,40
778	CHAMOLI	V	N	2	N	01/08/2017	03/08/2017	223002001 03 00 08	2,50
779	CHAMOLI	V	N	7	N	01/08/2017	03/08/2017	223002001 03 00 09	39,42
780	CHAMOLI	V	N	1	N	01/08/2017	03/08/2017	223002001 03 00 16	2,53,34
781	CHAMOLI	V	N	9	N	01/08/2017	04/08/2017	223002001 03 00 16	96,00
782	CHAMOLI	V	N	3	N	01/08/2017	03/08/2017	223002001 03 00 47	5,00
783	CHAMOLI	V	N	4	N	01/08/2017	03/08/2017	223002001 03 00 47	5,00
784	CHAMOLI	V	N	5	N	01/08/2017	03/08/2017	223002001 03 00 47	10,00

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785	CHAMOLI	V	N	6	N	01/08/2017	03/08/2017	223002001 03 00 47	41,00
786	CHAMOLI	V	N	1	N	01/08/2017	01/08/2017	223003003 03 00 01	93,00
787	CHAMOLI	V	N	2	N	01/08/2017	09/08/2017	223003003 03 00 01	11,44,80
788	CHAMOLI	V	N	3	N	01/08/2017	11/08/2017	223003003 03 00 01	1,09,90
789	CHAMOLI	V	N	4	N	01/08/2017	16/08/2017	223003003 03 00 01	93,00
790	CHAMOLI	V	N	5	N	01/08/2017	28/08/2017	223003003 03 00 01	1,70,63,98
791	CHAMOLI	V	N	7	N	01/08/2017	30/08/2017	223003003 03 00 01	24,77,00
792	CHAMOLI	V	N	2	N	01/08/2017	09/08/2017	223003003 03 00 03	45,79
793	CHAMOLI	V	N	5	N	01/08/2017	28/08/2017	223003003 03 00 03	6,84,12
794	CHAMOLI	V	N	7	N	01/08/2017	30/08/2017	223003003 03 00 03	99,08
795	CHAMOLI	V	N	11	N	01/08/2017	11/08/2017	223003003 03 00 04	72,71
796	CHAMOLI	V	N	2	N	01/08/2017	09/08/2017	223003003 03 00 06	34,91
797	CHAMOLI	V	N	5	N	01/08/2017	28/08/2017	223003003 03 00 06	5,36,20
798	CHAMOLI	V	N	7	N	01/08/2017	30/08/2017	223003003 03 00 06	1,21,20
799	CHAMOLI	V	N	8	N	01/08/2017	04/08/2017	223003003 03 00 09	1,21,77
800	CHAMPAWAT	V	N	5	N	01/08/2017	09/08/2017	223002001 03 00 01	10,04,00
801	CHAMPAWAT	V	N	7	N	01/08/2017	26/08/2017	223002001 03 00 01	13,58,00
802	CHAMPAWAT	V	N	5	N	01/08/2017	09/08/2017	223002001 03 00 03	40,16
803	CHAMPAWAT	V	N	7	N	01/08/2017	26/08/2017	223002001 03 00 03	54,32
804	CHAMPAWAT	V	N	5	N	01/08/2017	09/08/2017	223002001 03 00 06	75,00
805	CHAMPAWAT	V	N	7	N	01/08/2017	26/08/2017	223002001 03 00 06	1,06,00
806	CHAMPAWAT	V	N	2	N	01/08/2017	02/08/2017	223003003 03 00 01	30,98,00
807	CHAMPAWAT	V	N	3	N	01/08/2017	04/08/2017	223003003 03 00 01	13,86,00
808	CHAMPAWAT	V	N	4	N	01/08/2017	04/08/2017	223003003 03 00 01	4,80,20
809	CHAMPAWAT	V	N	6	N	01/08/2017	21/08/2017	223003003 03 00 01	26,78,00
810	CHAMPAWAT	V	N	8	N	01/08/2017	28/08/2017	223003003 03 00 01	1,21,56,60
811	CHAMPAWAT	V	N	9	N	01/08/2017	31/08/2017	223003003 03 00 01	30,98,00
812	CHAMPAWAT	V	N	2	N	01/08/2017	02/08/2017	223003003 03 00 03	1,23,92
813	CHAMPAWAT	V	N	3	N	01/08/2017	04/08/2017	223003003 03 00 03	55,44
814	CHAMPAWAT	V	N	4	N	01/08/2017	04/08/2017	223003003 03 00 03	19,04
815	CHAMPAWAT	V	N	6	N	01/08/2017	21/08/2017	223003003 03 00 03	1,07,12
816	CHAMPAWAT	V	N	8	N	01/08/2017	28/08/2017	223003003 03 00 03	4,85,76
817	CHAMPAWAT	V	N	9	N	01/08/2017	31/08/2017	223003003 03 00 03	1,23,92
818	CHAMPAWAT	V	N	2	N	01/08/2017	02/08/2017	223003003 03 00 06	1,48,20
819	CHAMPAWAT	V	N	3	N	01/08/2017	04/08/2017	223003003 03 00 06	85,20
820	CHAMPAWAT	V	N	4	N	01/08/2017	04/08/2017	223003003 03 00 06	28,40
821	CHAMPAWAT	V	N	6	N	01/08/2017	21/08/2017	223003003 03 00 06	1,48,40
822	CHAMPAWAT	V	N	8	N	01/08/2017	28/08/2017	223003003 03 00 06	5,75,20
823	CHAMPAWAT	V	N	9	N	01/08/2017	31/08/2017	223003003 03 00 06	1,48,20
824	CHAMPAWAT	V	N	8	N	01/08/2017	29/08/2017	223003003 03 00 09	8,58,77
825	CHAMPAWAT	V	N	9	N	01/08/2017	29/08/2017	223003003 03 00 13	13,01
826	CHAMPAWAT	V	N	4	N	01/08/2017	17/08/2017	223003003 03 00 16	22,03,74
827	CHAMPAWAT	V	N	5	N	01/08/2017	17/08/2017	223003003 03 00 16	36,66,85
828	CHAMPAWAT	V	N	7	N	01/08/2017	29/08/2017	223003003 03 00 17	2,94,00
829	CHAMPAWAT	V	N	1	N	01/08/2017	09/08/2017	223003003 03 00 42	80,75
830	CHAMPAWAT	V	N	2	N	01/08/2017	09/08/2017	223003003 03 00 42	1,59,50
831	CHAMPAWAT	V	N	3	N	01/08/2017	09/08/2017	223003003 03 00 42	3,78,47
832	DEHRADUN	V	N	14	N	01/08/2017	21/08/2017	223001101 03 00 01	35,00
833	DEHRADUN	V	N	18	N	01/08/2017	29/08/2017	223001101 03 00 01	57,34

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834	DEHRADUN	V	N	37	N	01/08/2017	31/08/2017	223001101 03 00 01	2,22,36,80
835	DEHRADUN	V	N	7	N	01/08/2017	05/08/2017	223001101 03 00 01	5,68,44
836	DEHRADUN	V	N	18	N	01/08/2017	09/08/2017	223001101 03 00 02	20,00
837	DEHRADUN	V	N	19	N	01/08/2017	09/08/2017	223001101 03 00 02	20,00
838	DEHRADUN	V	N	20	N	01/08/2017	09/08/2017	223001101 03 00 02	20,00
839	DEHRADUN	V	N	21	N	01/08/2017	09/08/2017	223001101 03 00 02	20,00
840	DEHRADUN	V	N	9	N	01/08/2017	08/08/2017	223001101 03 00 02	20,00
841	DEHRADUN	V	N	14	N	01/08/2017	21/08/2017	223001101 03 00 03	1,40
842	DEHRADUN	V	N	18	N	01/08/2017	29/08/2017	223001101 03 00 03	20
843	DEHRADUN	V	N	37	N	01/08/2017	31/08/2017	223001101 03 00 03	8,88,48
844	DEHRADUN	V	N	7	N	01/08/2017	05/08/2017	223001101 03 00 03	22,72
845	DEHRADUN	V	N	42	N	01/08/2017	16/08/2017	223001101 03 00 04	9,25
846	DEHRADUN	V	N	43	N	01/08/2017	16/08/2017	223001101 03 00 04	10,49
847	DEHRADUN	V	N	61	N	01/08/2017	21/08/2017	223001101 03 00 04	26,43
848	DEHRADUN	V	N	17	N	01/08/2017	08/08/2017	223001101 03 00 05	57,05
849	DEHRADUN	V	N	14	N	01/08/2017	21/08/2017	223001101 03 00 06	11,50
850	DEHRADUN	V	N	18	N	01/08/2017	29/08/2017	223001101 03 00 06	28,90
851	DEHRADUN	V	N	37	N	01/08/2017	31/08/2017	223001101 03 00 06	14,37,70
852	DEHRADUN	V	N	7	N	01/08/2017	05/08/2017	223001101 03 00 06	31,16
853	DEHRADUN	V	N	24	N	01/08/2017	16/08/2017	223001101 03 00 08	3,26,44
854	DEHRADUN	V	N	25	N	01/08/2017	16/08/2017	223001101 03 00 08	53,55
855	DEHRADUN	V	N	26	N	01/08/2017	16/08/2017	223001101 03 00 08	86,10
856	DEHRADUN	V	N	27	N	01/08/2017	16/08/2017	223001101 03 00 08	27,40
857	DEHRADUN	V	N	28	N	01/08/2017	16/08/2017	223001101 03 00 08	12,80
858	DEHRADUN	V	N	31	N	01/08/2017	16/08/2017	223001101 03 00 08	1,40,45
859	DEHRADUN	V	N	32	N	01/08/2017	16/08/2017	223001101 03 00 10	89,21
860	DEHRADUN	V	N	29	N	01/08/2017	16/08/2017	223001101 03 00 11	2,48,23
861	DEHRADUN	V	N	30	N	01/08/2017	16/08/2017	223001101 03 00 12	31,00
862	DEHRADUN	V	N	11	N	01/08/2017	08/08/2017	223001101 03 00 13	16,63
863	DEHRADUN	V	N	33	N	01/08/2017	16/08/2017	223001101 03 00 13	25,00
864	DEHRADUN	V	N	44	N	01/08/2017	16/08/2017	223001101 03 00 13	5,19
865	DEHRADUN	V	N	45	N	01/08/2017	16/08/2017	223001101 03 00 13	46,33
866	DEHRADUN	V	N	7	N	01/08/2017	08/08/2017	223001101 03 00 13	22,00
867	DEHRADUN	V	N	48	N	01/08/2017	16/08/2017	223001101 03 00 15	65,98
868	DEHRADUN	V	N	58	N	01/08/2017	21/08/2017	223001101 03 00 15	2,22,28
869	DEHRADUN	V	N	12	N	01/08/2017	08/08/2017	223001101 03 00 16	1,24,00
870	DEHRADUN	V	N	13	N	01/08/2017	08/08/2017	223001101 03 00 16	1,20,00
871	DEHRADUN	V	N	14	N	01/08/2017	08/08/2017	223001101 03 00 16	1,24,00
872	DEHRADUN	V	N	15	N	01/08/2017	08/08/2017	223001101 03 00 16	7,29,19
873	DEHRADUN	V	N	16	N	01/08/2017	08/08/2017	223001101 03 00 16	7,48,21
874	DEHRADUN	V	N	34	N	01/08/2017	16/08/2017	223001101 03 00 16	5,94,09
875	DEHRADUN	V	N	59	N	01/08/2017	21/08/2017	223001101 03 00 16	1,15,43
876	DEHRADUN	V	N	22	N	01/08/2017	09/08/2017	223001101 03 00 17	60,00
877	DEHRADUN	V	N	41	N	01/08/2017	16/08/2017	223001101 03 00 17	1,62,10
878	DEHRADUN	V	N	49	N	01/08/2017	16/08/2017	223001101 03 00 17	49,92
879	DEHRADUN	V	N	55	N	01/08/2017	21/08/2017	223001101 03 00 17	60,00
880	DEHRADUN	V	N	57	N	01/08/2017	21/08/2017	223001101 03 00 27	1,07,55
881	DEHRADUN	V	N	56	N	01/08/2017	21/08/2017	223001101 03 00 29	2,07,00
882	DEHRADUN	V	N	23	N	01/08/2017	09/08/2017	223001101 03 00 42	2,50,00

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884	DEHRADUN	V	N	38	N	01/08/2017	31/08/2017	223001101	04 00 01	8,92,00
885	DEHRADUN	V	N	4	N	01/08/2017	01/08/2017	223001101	04 00 01	8,92,00
886	DEHRADUN	V	N	38	N	01/08/2017	31/08/2017	223001101	04 00 03	35,68
887	DEHRADUN	V	N	4	N	01/08/2017	01/08/2017	223001101	04 00 03	35,68
888	DEHRADUN	V	N	38	N	01/08/2017	31/08/2017	223001101	04 00 06	60,40
889	DEHRADUN	V	N	4	N	01/08/2017	01/08/2017	223001101	04 00 06	60,40
890	DEHRADUN	V	N	8	N	01/08/2017	08/08/2017	223001101	04 00 07	60,00
891	DEHRADUN	V	N	60	N	01/08/2017	21/08/2017	223001101	04 00 27	55,96
892	DEHRADUN	V	N	10	N	01/08/2017	16/08/2017	223001101	05 00 01	4,72,46
893	DEHRADUN	V	N	24	N	01/08/2017	30/08/2017	223001101	05 00 01	6,84,40
894	DEHRADUN	V	N	36	N	01/08/2017	16/08/2017	223001101	05 00 02	65,75
895	DEHRADUN	V	N	24	N	01/08/2017	30/08/2017	223001101	05 00 03	9,14,06
896	DEHRADUN	V	N	37	N	01/08/2017	16/08/2017	223001101	05 00 04	1,15,12
897	DEHRADUN	V	N	38	N	01/08/2017	16/08/2017	223001101	05 00 04	1,46,02
898	DEHRADUN	V	N	24	N	01/08/2017	30/08/2017	223001101	05 00 06	1,95,55
899	DEHRADUN	V	N	47	N	01/08/2017	16/08/2017	223001101	05 00 09	6,75
900	DEHRADUN	V	N	35	N	01/08/2017	16/08/2017	223001101	05 00 10	4,10
901	DEHRADUN	V	N	64	N	01/08/2017	21/08/2017	223001101	05 00 13	13,01
902	DEHRADUN	V	N	65	N	01/08/2017	21/08/2017	223001101	05 00 13	12,13
903	DEHRADUN	V	N	66	N	01/08/2017	21/08/2017	223001101	05 00 13	6,84
904	DEHRADUN	V	N	40	N	01/08/2017	16/08/2017	223001101	05 00 16	1,24,00
905	DEHRADUN	V	N	39	N	01/08/2017	16/08/2017	223001101	05 00 27	29,60
906	DEHRADUN	V	N	46	N	01/08/2017	16/08/2017	223001101	05 00 47	84,26
907	DEHRADUN	V	N	36	N	01/08/2017	31/08/2017	223001102	03 00 01	8,52,00
908	DEHRADUN	V	N	36	N	01/08/2017	31/08/2017	223001102	03 00 03	34,08
909	DEHRADUN	V	N	36	N	01/08/2017	31/08/2017	223001102	03 00 06	63,80
910	DEHRADUN	V	N	10	N	01/08/2017	08/08/2017	223001102	03 00 08	20,00
911	DEHRADUN	V	N	27	N	01/08/2017	30/08/2017	223002001	03 00 01	69,22,90
912	DEHRADUN	V	N	28	N	01/08/2017	30/08/2017	223002001	03 00 01	26,82,90
913	DEHRADUN	V	N	27	N	01/08/2017	30/08/2017	223002001	03 00 03	2,76,84
914	DEHRADUN	V	N	28	N	01/08/2017	30/08/2017	223002001	03 00 03	1,07,16
915	DEHRADUN	V	N	27	N	01/08/2017	30/08/2017	223002001	03 00 06	4,27,95
916	DEHRADUN	V	N	28	N	01/08/2017	30/08/2017	223002001	03 00 06	1,71,95
917	DEHRADUN	V	N	62	N	01/08/2017	21/08/2017	223002001	03 00 13	8,21
918	DEHRADUN	V	N	72	N	01/08/2017	26/08/2017	223002001	03 00 13	43,08
919	DEHRADUN	V	N	26	N	01/08/2017	30/08/2017	223002101	03 00 01	24,82,40
920	DEHRADUN	V	N	26	N	01/08/2017	30/08/2017	223002101	03 00 03	99,00
921	DEHRADUN	V	N	26	N	01/08/2017	30/08/2017	223002101	03 00 06	1,64,70
922	DEHRADUN	V	N	31	N	01/08/2017	30/08/2017	223003001	01 00 01	7,21,00
923	DEHRADUN	V	N	31	N	01/08/2017	30/08/2017	223003001	01 00 03	28,84
924	DEHRADUN	V	N	31	N	01/08/2017	30/08/2017	223003001	01 00 06	52,70
925	DEHRADUN	V	N	2	N	01/08/2017	04/08/2017	223003001	01 00 16	2,62,98
926	DEHRADUN	V	N	3	N	01/08/2017	04/08/2017	223003001	01 00 16	1,98,04
927	DEHRADUN	V	N	4	N	01/08/2017	08/08/2017	223003001	01 00 16	99,02
928	DEHRADUN	V	N	5	N	01/08/2017	08/08/2017	223003001	01 00 16	1,34,92
929	DEHRADUN	V	N	11	N	01/08/2017	17/08/2017	223003003	03 00 01	44,61,60
930	DEHRADUN	V	N	12	N	01/08/2017	19/08/2017	223003003	03 00 01	4,38,30
931	DEHRADUN	V	N	15	N	01/08/2017	26/08/2017	223003003	03 00 01	2,62,20

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934	DEHRADUN	V	N	21	N	01/08/2017	29/08/2017	223003003 03 00 01	55,31,00
935	DEHRADUN	V	N	22	N	01/08/2017	30/08/2017	223003003 03 00 01	48,85,60
936	DEHRADUN	V	N	23	N	01/08/2017	30/08/2017	223003003 03 00 01	1,13,48,20
937	DEHRADUN	V	N	25	N	01/08/2017	30/08/2017	223003003 03 00 01	1,30,18,40
938	DEHRADUN	V	N	29	N	01/08/2017	30/08/2017	223003003 03 00 01	81,92,40
939	DEHRADUN	V	N	3	N	01/08/2017	01/08/2017	223003003 03 00 01	1,42,36
940	DEHRADUN	V	N	30	N	01/08/2017	30/08/2017	223003003 03 00 01	11,80,65
941	DEHRADUN	V	N	32	N	01/08/2017	30/08/2017	223003003 03 00 01	6,90,00
942	DEHRADUN	V	N	33	N	01/08/2017	30/08/2017	223003003 03 00 01	12,65,20
943	DEHRADUN	V	N	34	N	01/08/2017	30/08/2017	223003003 03 00 01	9,52,00
944	DEHRADUN	V	N	35	N	01/08/2017	31/08/2017	223003003 03 00 01	4,09,37,60
945	DEHRADUN	V	N	39	N	01/08/2017	31/08/2017	223003003 03 00 01	36,52,60
946	DEHRADUN	V	N	5	N	01/08/2017	01/08/2017	223003003 03 00 01	55,31,00
947	DEHRADUN	V	N	6	N	01/08/2017	02/08/2017	223003003 03 00 01	1,18,88,20
948	DEHRADUN	V	N	9	N	01/08/2017	10/08/2017	223003003 03 00 01	9,24,00
949	DEHRADUN	V	N	11	N	01/08/2017	17/08/2017	223003003 03 00 03	1,78,04
950	DEHRADUN	V	N	12	N	01/08/2017	19/08/2017	223003003 03 00 03	17,44
951	DEHRADUN	V	N	15	N	01/08/2017	26/08/2017	223003003 03 00 03	2,75,31
952	DEHRADUN	V	N	21	N	01/08/2017	29/08/2017	223003003 03 00 03	2,21,16
953	DEHRADUN	V	N	22	N	01/08/2017	30/08/2017	223003003 03 00 03	1,94,72
954	DEHRADUN	V	N	23	N	01/08/2017	30/08/2017	223003003 03 00 03	4,52,48
955	DEHRADUN	V	N	25	N	01/08/2017	30/08/2017	223003003 03 00 03	5,19,12
956	DEHRADUN	V	N	29	N	01/08/2017	30/08/2017	223003003 03 00 03	3,27,12
957	DEHRADUN	V	N	3	N	01/08/2017	01/08/2017	223003003 03 00 03	1,60,86
958	DEHRADUN	V	N	30	N	01/08/2017	30/08/2017	223003003 03 00 03	47,16
959	DEHRADUN	V	N	32	N	01/08/2017	30/08/2017	223003003 03 00 03	27,60
960	DEHRADUN	V	N	33	N	01/08/2017	30/08/2017	223003003 03 00 03	50,44
961	DEHRADUN	V	N	34	N	01/08/2017	30/08/2017	223003003 03 00 03	38,08
962	DEHRADUN	V	N	35	N	01/08/2017	31/08/2017	223003003 03 00 03	16,36,72
963	DEHRADUN	V	N	39	N	01/08/2017	31/08/2017	223003003 03 00 03	1,45,68
964	DEHRADUN	V	N	5	N	01/08/2017	01/08/2017	223003003 03 00 03	2,21,16
965	DEHRADUN	V	N	6	N	01/08/2017	02/08/2017	223003003 03 00 03	4,74,08
966	DEHRADUN	V	N	9	N	01/08/2017	10/08/2017	223003003 03 00 03	36,96
967	DEHRADUN	V	N	53	N	01/08/2017	19/08/2017	223003003 03 00 04	6,10
968	DEHRADUN	V	N	70	N	01/08/2017	23/08/2017	223003003 03 00 04	73,73
969	DEHRADUN	V	N	11	N	01/08/2017	17/08/2017	223003003 03 00 06	3,08,25
970	DEHRADUN	V	N	12	N	01/08/2017	19/08/2017	223003003 03 00 06	35,80
971	DEHRADUN	V	N	21	N	01/08/2017	29/08/2017	223003003 03 00 06	2,45,00
972	DEHRADUN	V	N	22	N	01/08/2017	30/08/2017	223003003 03 00 06	2,03,90
973	DEHRADUN	V	N	23	N	01/08/2017	30/08/2017	223003003 03 00 06	6,87,50
974	DEHRADUN	V	N	25	N	01/08/2017	30/08/2017	223003003 03 00 06	7,96,30
975	DEHRADUN	V	N	29	N	01/08/2017	30/08/2017	223003003 03 00 06	3,00,60
976	DEHRADUN	V	N	3	N	01/08/2017	01/08/2017	223003003 03 00 06	26,56
977	DEHRADUN	V	N	30	N	01/08/2017	30/08/2017	223003003 03 00 06	51,70
978	DEHRADUN	V	N	32	N	01/08/2017	30/08/2017	223003003 03 00 06	27,00
979	DEHRADUN	V	N	33	N	01/08/2017	30/08/2017	223003003 03 00 06	54,80
980	DEHRADUN	V	N	34	N	01/08/2017	30/08/2017	223003003 03 00 06	46,00

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983	DEHRADUN	V	N	5	N	01/08/2017	01/08/2017	223003003 03 00 06	2,45,00
984	DEHRADUN	V	N	6	N	01/08/2017	02/08/2017	223003003 03 00 06	7,21,20
985	DEHRADUN	V	N	9	N	01/08/2017	10/08/2017	223003003 03 00 06	46,00
986	DEHRADUN	V	N	13	N	01/08/2017	19/08/2017	223003003 03 00 07	60,00
987	DEHRADUN	V	N	51	N	01/08/2017	19/08/2017	223003003 03 00 08	13,44
988	DEHRADUN	V	N	1	N	01/08/2017	02/08/2017	223003003 03 00 09	65,20
989	DEHRADUN	V	N	52	N	01/08/2017	19/08/2017	223003003 03 00 09	6,51,28
990	DEHRADUN	V	N	69	N	01/08/2017	21/08/2017	223003003 03 00 09	1,53,80
991	DEHRADUN	V	N	68	N	01/08/2017	21/08/2017	223003003 03 00 10	45,01
992	DEHRADUN	V	N	50	N	01/08/2017	19/08/2017	223003003 03 00 16	2,36,23
993	DEHRADUN	V	N	6	N	01/08/2017	08/08/2017	223003003 03 00 16	4,11,52
994	DEHRADUN	V	N	63	N	01/08/2017	21/08/2017	223003003 03 00 16	1,34,92
995	DEHRADUN	V	N	73	N	01/08/2017	26/08/2017	223003003 03 00 16	12,48,36
996	DEHRADUN	V	N	74	N	01/08/2017	26/08/2017	223003003 03 00 16	10,74,94
997	DEHRADUN	V	N	54	N	01/08/2017	19/08/2017	223003003 03 00 27	54,53
998	DEHRADUN	V	N	71	N	01/08/2017	26/08/2017	223003003 03 00 27	4,07,91
999	HALDWANI	V	N	16	N	01/08/2017	28/08/2017	223001001 03 00 01	1,64,27,30
1000	HALDWANI	V	N	9	N	01/08/2017	28/08/2017	223001001 03 00 01	6,94,80
1001	HALDWANI	V	N	28	N	01/08/2017	21/08/2017	223001001 03 00 02	79,68
1002	HALDWANI	V	N	16	N	01/08/2017	28/08/2017	223001001 03 00 03	6,56,60
1003	HALDWANI	V	N	9	N	01/08/2017	28/08/2017	223001001 03 00 03	27,60
1004	HALDWANI	V	N	44	N	01/08/2017	21/08/2017	223001001 03 00 04	66,88
1005	HALDWANI	V	N	45	N	01/08/2017	21/08/2017	223001001 03 00 04	15,13
1006	HALDWANI	V	N	64	N	01/08/2017	22/08/2017	223001001 03 00 04	1,64,16
1007	HALDWANI	V	N	69	N	01/08/2017	23/08/2017	223001001 03 00 05	1,98,92
1008	HALDWANI	V	N	16	N	01/08/2017	28/08/2017	223001001 03 00 06	8,05,70
1009	HALDWANI	V	N	9	N	01/08/2017	28/08/2017	223001001 03 00 06	32,40
1010	HALDWANI	V	N	10	N	01/08/2017	10/08/2017	223001001 03 00 08	1,25,21
1011	HALDWANI	V	N	13	N	01/08/2017	10/08/2017	223001001 03 00 08	16,35
1012	HALDWANI	V	N	5	N	01/08/2017	10/08/2017	223001001 03 00 08	32,52
1013	HALDWANI	V	N	67	N	01/08/2017	23/08/2017	223001001 03 00 08	2,72,40
1014	HALDWANI	V	N	68	N	01/08/2017	23/08/2017	223001001 03 00 08	69,07
1015	HALDWANI	V	N	7	N	01/08/2017	10/08/2017	223001001 03 00 08	2,54,00
1016	HALDWANI	V	N	29	N	01/08/2017	21/08/2017	223001001 03 00 13	27,47
1017	HALDWANI	V	N	65	N	01/08/2017	23/08/2017	223001001 03 00 13	1,59,01
1018	HALDWANI	V	N	27	N	01/08/2017	21/08/2017	223001001 03 00 16	1,24,00
1019	HALDWANI	V	N	30	N	01/08/2017	21/08/2017	223001001 03 00 16	5,40,16
1020	HALDWANI	V	N	9	N	01/08/2017	10/08/2017	223001001 03 00 16	4,95,08
1021	HALDWANI	V	N	6	N	01/08/2017	10/08/2017	223001001 03 00 19	47,68
1022	HALDWANI	V	N	8	N	01/08/2017	10/08/2017	223001001 03 00 26	3,48,40
1023	HALDWANI	V	N	12	N	01/08/2017	10/08/2017	223001001 03 00 27	1,64,56
1024	HALDWANI	V	N	66	N	01/08/2017	23/08/2017	223001001 03 00 29	2,54,00
1025	HALDWANI	V	N	11	N	01/08/2017	10/08/2017	223001001 03 00 47	38,00
1026	HALDWANI	V	N	80	N	01/08/2017	23/08/2017	223001001 03 00 47	7,07,85
1027	HALDWANI	V	N	14	N	01/08/2017	28/08/2017	223001101 03 00 01	1,94,39,50
1028	HALDWANI	V	N	55	N	01/08/2017	21/08/2017	223001101 03 00 02	45,50
1029	HALDWANI	V	N	57	N	01/08/2017	21/08/2017	223001101 03 00 02	26,00

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1032	HALDWANI	V	N	63	N	01/08/2017	21/08/2017	223001101 03 00 04	1,28,71
1033	HALDWANI	V	N	14	N	01/08/2017	28/08/2017	223001101 03 00 06	10,53,30
1034	HALDWANI	V	N	52	N	01/08/2017	21/08/2017	223001101 03 00 08	1,00,00
1035	HALDWANI	V	N	53	N	01/08/2017	21/08/2017	223001101 03 00 09	1,79,96
1036	HALDWANI	V	N	58	N	01/08/2017	21/08/2017	223001101 03 00 09	15,00
1037	HALDWANI	V	N	60	N	01/08/2017	21/08/2017	223001101 03 00 16	14,14,36
1038	HALDWANI	V	N	74	N	01/08/2017	23/08/2017	223001101 03 00 16	8,77,70
1039	HALDWANI	V	N	54	N	01/08/2017	21/08/2017	223001101 03 00 17	1,52,21
1040	HALDWANI	V	N	56	N	01/08/2017	21/08/2017	223001101 03 00 17	50,00
1041	HALDWANI	V	N	17	N	01/08/2017	31/08/2017	223001101 05 00 01	14,69,10
1042	HALDWANI	V	N	4	N	01/08/2017	10/08/2017	223001101 05 00 01	2,88,50
1043	HALDWANI	V	N	6	N	01/08/2017	10/08/2017	223001101 05 00 01	4,72,48
1044	HALDWANI	V	N	14	N	01/08/2017	10/08/2017	223001101 05 00 02	26,00
1045	HALDWANI	V	N	17	N	01/08/2017	31/08/2017	223001101 05 00 03	58,76
1046	HALDWANI	V	N	4	N	01/08/2017	10/08/2017	223001101 05 00 03	3,92,36
1047	HALDWANI	V	N	48	N	01/08/2017	21/08/2017	223001101 05 00 04	1,38
1048	HALDWANI	V	N	17	N	01/08/2017	31/08/2017	223001101 05 00 06	81,00
1049	HALDWANI	V	N	49	N	01/08/2017	21/08/2017	223001101 05 00 13	13,14
1050	HALDWANI	V	N	15	N	01/08/2017	28/08/2017	223001102 03 00 01	44,42,80
1051	HALDWANI	V	N	2	N	01/08/2017	01/08/2017	223001102 03 00 01	44,42,80
1052	HALDWANI	V	N	15	N	01/08/2017	28/08/2017	223001102 03 00 03	1,77,40
1053	HALDWANI	V	N	2	N	01/08/2017	01/08/2017	223001102 03 00 03	1,77,40
1054	HALDWANI	V	N	15	N	01/08/2017	28/08/2017	223001102 03 00 06	2,42,70
1055	HALDWANI	V	N	2	N	01/08/2017	01/08/2017	223001102 03 00 06	2,42,70
1056	HALDWANI	V	N	23	N	01/08/2017	17/08/2017	223001102 03 00 08	1,00,00
1057	HALDWANI	V	N	20	N	01/08/2017	17/08/2017	223001102 03 00 13	1,72,50
1058	HALDWANI	V	N	71	N	01/08/2017	23/08/2017	223001102 03 00 13	14,52
1059	HALDWANI	V	N	72	N	01/08/2017	23/08/2017	223001102 03 00 13	57,50
1060	HALDWANI	V	N	19	N	01/08/2017	17/08/2017	223001102 03 00 15	1,91,05
1061	HALDWANI	V	N	21	N	01/08/2017	17/08/2017	223001102 03 00 15	85,38
1062	HALDWANI	V	N	31	N	01/08/2017	21/08/2017	223001102 03 00 15	40,00
1063	HALDWANI	V	N	33	N	01/08/2017	21/08/2017	223001102 03 00 15	61,15
1064	HALDWANI	V	N	22	N	01/08/2017	17/08/2017	223001102 03 00 16	4,61,03
1065	HALDWANI	V	N	32	N	01/08/2017	21/08/2017	223001102 03 00 16	1,32,90
1066	HALDWANI	V	N	34	N	01/08/2017	21/08/2017	223001102 03 00 16	2,69,86
1067	HALDWANI	V	N	25	N	01/08/2017	21/08/2017	223001102 03 00 27	40,00
1068	HALDWANI	V	N	73	N	01/08/2017	23/08/2017	223001102 03 00 27	13,05,34
1069	HALDWANI	V	N	1	N	01/08/2017	01/08/2017	223001103 03 00 01	37,76,95
1070	HALDWANI	V	N	13	N	01/08/2017	28/08/2017	223001103 03 00 01	29,95,75
1071	HALDWANI	V	N	61	N	01/08/2017	21/08/2017	223001103 03 00 02	22,20
1072	HALDWANI	V	N	1	N	01/08/2017	01/08/2017	223001103 03 00 03	1,50,64
1073	HALDWANI	V	N	13	N	01/08/2017	28/08/2017	223001103 03 00 03	1,19,56
1074	HALDWANI	V	N	1	N	01/08/2017	01/08/2017	223001103 03 00 06	1,53,40
1075	HALDWANI	V	N	13	N	01/08/2017	28/08/2017	223001103 03 00 06	1,21,00
1076	HALDWANI	V	N	59	N	01/08/2017	21/08/2017	223001103 03 00 11	3,15
1077	HALDWANI	V	N	10	N	01/08/2017	28/08/2017	223002001 03 00 01	15,64,00
1078	HALDWANI	V	N	12	N	01/08/2017	28/08/2017	223002001 03 00 01	8,29,00

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1079	HALDWANI	V	N	10	N	01/08/2017	28/08/2017	223002001 03 00 03	62,56
1080	HALDWANI	V	N	12	N	01/08/2017	28/08/2017	223002001 03 00 03	33,16
1081	HALDWANI	V	N	10	N	01/08/2017	28/08/2017	223002001 03 00 06	81,00
1082	HALDWANI	V	N	12	N	01/08/2017	28/08/2017	223002001 03 00 06	38,00
1083	HALDWANI	V	N	76	N	01/08/2017	23/08/2017	223002001 03 00 16	1,01,31
1084	HALDWANI	V	N	77	N	01/08/2017	23/08/2017	223002001 03 00 16	1,69,04
1085	HALDWANI	V	N	11	N	01/08/2017	28/08/2017	223002101 03 00 01	11,36,80
1086	HALDWANI	V	N	11	N	01/08/2017	28/08/2017	223002101 03 00 03	45,36
1087	HALDWANI	V	N	11	N	01/08/2017	28/08/2017	223002101 03 00 06	59,70
1088	HALDWANI	V	N	46	N	01/08/2017	21/08/2017	223002101 03 00 08	24,50
1089	HALDWANI	V	N	75	N	01/08/2017	23/08/2017	223002101 03 00 16	1,34,93
1090	HALDWANI	V	N	78	N	01/08/2017	23/08/2017	223002101 06 00 13	35,50
1091	HALDWANI	V	N	18	N	01/08/2017	31/08/2017	223003001 01 00 01	2,06,93,30
1092	HALDWANI	V	N	18	N	01/08/2017	31/08/2017	223003001 01 00 03	8,26,08
1093	HALDWANI	V	N	18	N	01/08/2017	31/08/2017	223003001 01 00 06	9,25,50
1094	HALDWANI	V	N	82	N	01/08/2017	26/08/2017	223003001 01 00 08	1,95,00
1095	HALDWANI	V	N	47	N	01/08/2017	21/08/2017	223003001 01 00 12	2,97,00
1096	HALDWANI	V	N	81	N	01/08/2017	26/08/2017	223003001 01 00 13	71,26
1097	HALDWANI	V	N	3	N	01/08/2017	04/08/2017	223003003 03 00 01	6,33,91
1098	HALDWANI	V	N	5	N	01/08/2017	10/08/2017	223003003 03 00 01	54,12
1099	HALDWANI	V	N	7	N	01/08/2017	25/08/2017	223003003 03 00 01	3,84,79,65
1100	HALDWANI	V	N	8	N	01/08/2017	26/08/2017	223003003 03 00 01	60,38,80
1101	HALDWANI	V	N	5	N	01/08/2017	10/08/2017	223003003 03 00 03	54,91
1102	HALDWANI	V	N	7	N	01/08/2017	25/08/2017	223003003 03 00 03	15,35,52
1103	HALDWANI	V	N	8	N	01/08/2017	26/08/2017	223003003 03 00 03	2,40,76
1104	HALDWANI	V	N	1	N	01/08/2017	05/08/2017	223003003 03 00 04	71,86
1105	HALDWANI	V	N	15	N	01/08/2017	16/08/2017	223003003 03 00 04	38,45
1106	HALDWANI	V	N	4	N	01/08/2017	10/08/2017	223003003 03 00 04	43,32
1107	HALDWANI	V	N	16	N	01/08/2017	17/08/2017	223003003 03 00 05	1,56,24
1108	HALDWANI	V	N	17	N	01/08/2017	17/08/2017	223003003 03 00 05	63,97
1109	HALDWANI	V	N	5	N	01/08/2017	10/08/2017	223003003 03 00 06	4,58
1110	HALDWANI	V	N	7	N	01/08/2017	25/08/2017	223003003 03 00 06	17,49,10
1111	HALDWANI	V	N	8	N	01/08/2017	26/08/2017	223003003 03 00 06	2,30,30
1112	HALDWANI	V	N	39	N	01/08/2017	21/08/2017	223003003 03 00 09	3,26,84
1113	HALDWANI	V	N	40	N	01/08/2017	21/08/2017	223003003 03 00 09	18,44,88
1114	HALDWANI	V	N	41	N	01/08/2017	21/08/2017	223003003 03 00 09	1,21,69
1115	HALDWANI	V	N	3	N	01/08/2017	10/08/2017	223003003 03 00 10	82,08
1116	HALDWANI	V	N	42	N	01/08/2017	21/08/2017	223003003 03 00 13	14,28
1117	HALDWANI	V	N	18	N	01/08/2017	17/08/2017	223003003 03 00 16	34,98,81
1118	HALDWANI	V	N	43	N	01/08/2017	21/08/2017	223003003 03 00 16	2,12,00
1119	HALDWANI	V	N	2	N	01/08/2017	10/08/2017	223003003 03 00 42	20,00
1120	HALDWANI	V	N	35	N	01/08/2017	21/08/2017	223003003 03 00 42	23,47
1121	HALDWANI	V	N	36	N	01/08/2017	21/08/2017	223003003 03 00 42	2,35,31
1122	HALDWANI	V	N	37	N	01/08/2017	21/08/2017	223003003 03 00 42	10,46,82
1123	HALDWANI	V	N	38	N	01/08/2017	21/08/2017	223003003 03 00 42	27,51
1124	HARIDWAR	V	N	2	N	01/08/2017	04/08/2017	223001101 05 00 01	7,45,14
1125	HARIDWAR	V	N	5	N	01/08/2017	30/08/2017	223001101 05 00 01	13,22,30
1126	HARIDWAR	V	N	2	N	01/08/2017	04/08/2017	223001101 05 00 02	1,84,00
1127	HARIDWAR	V	N	5	N	01/08/2017	30/08/2017	223001101 05 00 03	10,01,05



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1128	HARIDWAR	V	N	1	N	01/08/2017	04/08/2017	223001101 05 00 04	1,41,15
1129	HARIDWAR	V	N	10	N	01/08/2017	23/08/2017	223001101 05 00 05	6,80,50
1130	HARIDWAR	V	N	5	N	01/08/2017	30/08/2017	223001101 05 00 06	99,80
1131	HARIDWAR	V	N	14	N	01/08/2017	25/08/2017	223001101 05 00 08	1,77,00
1132	HARIDWAR	V	N	4	N	01/08/2017	05/08/2017	223001101 05 00 08	90,00
1133	HARIDWAR	V	N	5	N	01/08/2017	05/08/2017	223001101 05 00 08	2,48,86
1134	HARIDWAR	V	N	7	N	01/08/2017	23/08/2017	223001101 05 00 12	4,99,20
1135	HARIDWAR	V	N	15	N	01/08/2017	25/08/2017	223001101 05 00 13	6,20
1136	HARIDWAR	V	N	6	N	01/08/2017	19/08/2017	223001101 05 00 13	24,83
1137	HARIDWAR	V	N	9	N	01/08/2017	23/08/2017	223001101 05 00 15	93,84
1138	HARIDWAR	V	N	8	N	01/08/2017	23/08/2017	223001101 05 00 27	78,50
1139	HARIDWAR	V	N	3	N	01/08/2017	05/08/2017	223001101 05 00 47	33,50
1140	HARIDWAR	V	N	1	N	01/08/2017	01/08/2017	223002001 03 00 01	13,60,00
1141	HARIDWAR	V	N	3	N	01/08/2017	29/08/2017	223002001 03 00 01	40,95,20
1142	HARIDWAR	V	N	1	N	01/08/2017	01/08/2017	223002001 03 00 03	54,40
1143	HARIDWAR	V	N	3	N	01/08/2017	29/08/2017	223002001 03 00 03	1,63,64
1144	HARIDWAR	V	N	1	N	01/08/2017	01/08/2017	223002001 03 00 06	9,20
1145	HARIDWAR	V	N	3	N	01/08/2017	29/08/2017	223002001 03 00 06	1,67,70
1146	HARIDWAR	V	N	6	N	01/08/2017	30/08/2017	223003003 03 00 01	4,27,43,90
1147	HARIDWAR	V	N	7	N	01/08/2017	30/08/2017	223003003 03 00 01	94,40,80
1148	HARIDWAR	V	N	6	N	01/08/2017	30/08/2017	223003003 03 00 03	17,07,20
1149	HARIDWAR	V	N	7	N	01/08/2017	30/08/2017	223003003 03 00 03	3,77,28
1150	HARIDWAR	V	N	6	N	01/08/2017	30/08/2017	223003003 03 00 06	17,57,10
1151	HARIDWAR	V	N	7	N	01/08/2017	30/08/2017	223003003 03 00 06	4,32,10
1152	HARIDWAR	V	N	11	N	01/08/2017	25/08/2017	223003003 03 00 09	1,85,48
1153	HARIDWAR	V	N	12	N	01/08/2017	25/08/2017	223003003 03 00 13	15,29
1154	HARIDWAR	V	N	13	N	01/08/2017	25/08/2017	223003003 03 00 13	10,07
1155	KOTDWAR	V	N	1	N	01/08/2017	01/08/2017	223003003 03 00 01	77,66,40
1156	KOTDWAR	V	N	2	N	01/08/2017	01/08/2017	223003003 03 00 01	29,73,60
1157	KOTDWAR	V	N	3	N	01/08/2017	21/08/2017	223003003 03 00 01	5,73,20
1158	KOTDWAR	V	N	1	N	01/08/2017	01/08/2017	223003003 03 00 03	3,10,08
1159	KOTDWAR	V	N	2	N	01/08/2017	01/08/2017	223003003 03 00 03	1,18,68
1160	KOTDWAR	V	N	3	N	01/08/2017	21/08/2017	223003003 03 00 03	22,76
1161	KOTDWAR	V	N	1	N	01/08/2017	01/08/2017	223003003 03 00 06	3,85,20
1162	KOTDWAR	V	N	2	N	01/08/2017	01/08/2017	223003003 03 00 06	1,60,00
1163	KOTDWAR	V	N	3	N	01/08/2017	21/08/2017	223003003 03 00 06	27,60
1164	KOTDWAR	V	N	9	N	01/08/2017	24/08/2017	223003003 03 00 13	23,49
1165	KOTDWAR	V	N	1	N	01/08/2017	10/08/2017	223003003 03 00 16	17,46,60
1166	KOTDWAR	V	N	8	N	01/08/2017	24/08/2017	223003003 03 00 16	49,02
1167	KOTDWAR	V	N	2	N	01/08/2017	10/08/2017	223003003 03 00 42	1,58
1168	KOTDWAR	V	N	3	N	01/08/2017	10/08/2017	223003003 03 00 42	15,06
1169	KOTDWAR	V	N	4	N	01/08/2017	10/08/2017	223003003 03 00 42	25,00
1170	KOTDWAR	V	N	5	N	01/08/2017	10/08/2017	223003003 03 00 42	20,99
1171	KOTDWAR	V	N	6	N	01/08/2017	10/08/2017	223003003 03 00 42	39,95
1172	KOTDWAR	V	N	7	N	01/08/2017	10/08/2017	223003003 03 00 42	9,15
1173	KOTDWAR	V	N	10	N	01/08/2017	24/08/2017	223003003 03 00 47	5,00
1174	LANSDOWN	V	N	3	N	01/08/2017	01/08/2017	223002001 03 00 01	16,66,94
1175	LANSDOWN	V	N	4	N	01/08/2017	31/08/2017	223002001 03 00 01	19,41,00
1176	LANSDOWN	V	N	3	N	01/08/2017	01/08/2017	223002001 03 00 03	66,60

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1177	LANSDOWN	V	N	4	N	01/08/2017	31/08/2017	223002001 03 00 03	77,56
1178	LANSDOWN	V	N	16	N	01/08/2017	24/08/2017	223002001 03 00 04	35,09
1179	LANSDOWN	V	N	3	N	01/08/2017	01/08/2017	223002001 03 00 06	75,74
1180	LANSDOWN	V	N	4	N	01/08/2017	31/08/2017	223002001 03 00 06	92,00
1181	LANSDOWN	V	N	10	N	01/08/2017	18/08/2017	223002001 03 00 08	1,57
1182	LANSDOWN	V	N	13	N	01/08/2017	19/08/2017	223002001 03 00 09	1,01,40
1183	LANSDOWN	V	N	14	N	01/08/2017	19/08/2017	223002001 03 00 13	23,96
1184	LANSDOWN	V	N	15	N	01/08/2017	19/08/2017	223002001 03 00 15	15,00
1185	LANSDOWN	V	N	17	N	01/08/2017	24/08/2017	223002001 03 00 16	4,60,44
1186	LANSDOWN	V	N	19	N	01/08/2017	26/08/2017	223002001 03 00 16	3,96,06
1187	LANSDOWN	V	N	6	N	01/08/2017	18/08/2017	223002001 03 00 16	4,06,39
1188	LANSDOWN	V	N	7	N	01/08/2017	18/08/2017	223002001 03 00 16	4,60,44
1189	LANSDOWN	V	N	8	N	01/08/2017	18/08/2017	223002001 03 00 16	4,29,75
1190	LANSDOWN	V	N	2	N	01/08/2017	01/08/2017	223002101 03 00 01	11,54,00
1191	LANSDOWN	V	N	5	N	01/08/2017	31/08/2017	223002101 03 00 01	11,54,00
1192	LANSDOWN	V	N	2	N	01/08/2017	01/08/2017	223002101 03 00 03	45,88
1193	LANSDOWN	V	N	5	N	01/08/2017	31/08/2017	223002101 03 00 03	45,88
1194	LANSDOWN	V	N	2	N	01/08/2017	01/08/2017	223002101 03 00 06	52,80
1195	LANSDOWN	V	N	5	N	01/08/2017	31/08/2017	223002101 03 00 06	52,80
1196	LANSDOWN	V	N	1	N	01/08/2017	03/08/2017	223002101 03 00 08	6,01
1197	LANSDOWN	V	N	18	N	01/08/2017	24/08/2017	223002101 03 00 08	9,80
1198	LANSDOWN	V	N	2	N	01/08/2017	03/08/2017	223002101 03 00 08	6,00
1199	LANSDOWN	V	N	3	N	01/08/2017	08/08/2017	223002101 03 00 08	11,50
1200	LANSDOWN	V	N	5	N	01/08/2017	11/08/2017	223002101 03 00 08	5,00
1201	LANSDOWN	V	N	9	N	01/08/2017	18/08/2017	223002101 03 00 11	28,00
1202	LANSDOWN	V	N	11	N	01/08/2017	18/08/2017	223002101 03 00 16	3,04,79
1203	LANSDOWN	V	N	12	N	01/08/2017	18/08/2017	223002101 03 00 17	3,42,80
1204	LANSDOWN	V	N	4	N	01/08/2017	11/08/2017	223002101 04 00 46	1,00,00
1205	LANSDOWN	V	N	1	N	01/08/2017	01/08/2017	223003003 03 00 01	44,61,60
1206	LANSDOWN	V	N	1	N	01/08/2017	01/08/2017	223003003 03 00 03	1,78,28
1207	LANSDOWN	V	N	1	N	01/08/2017	01/08/2017	223003003 03 00 06	2,00,20
1208	NAINITAL	V	N	1	N	01/08/2017	01/08/2017	223002001 03 00 01	35,81,38
1209	NAINITAL	V	N	10	N	01/08/2017	30/08/2017	223002001 03 00 01	36,29,25
1210	NAINITAL	V	N	1	N	01/08/2017	01/08/2017	223002001 03 00 03	1,43,21
1211	NAINITAL	V	N	10	N	01/08/2017	30/08/2017	223002001 03 00 03	1,45,12
1212	NAINITAL	V	N	1	N	01/08/2017	01/08/2017	223002001 03 00 06	2,50,34
1213	NAINITAL	V	N	10	N	01/08/2017	30/08/2017	223002001 03 00 06	2,56,10
1214	NAINITAL	V	N	6	N	01/08/2017	10/08/2017	223002001 03 00 16	2,23,52
1215	NAINITAL	V	N	7	N	01/08/2017	10/08/2017	223002001 03 00 16	3,71,17
1216	NAINITAL	V	N	11	N	01/08/2017	30/08/2017	223003003 03 00 01	26,86,60
1217	NAINITAL	V	N	12	N	01/08/2017	30/08/2017	223003003 03 00 01	47,94,60
1218	NAINITAL	V	N	13	N	01/08/2017	30/08/2017	223003003 03 00 01	43,29,20
1219	NAINITAL	V	N	2	N	01/08/2017	03/08/2017	223003003 03 00 01	6,94,20
1220	NAINITAL	V	N	3	N	01/08/2017	04/08/2017	223003003 03 00 01	25,73,20
1221	NAINITAL	V	N	4	N	01/08/2017	04/08/2017	223003003 03 00 01	43,29,20
1222	NAINITAL	V	N	5	N	01/08/2017	08/08/2017	223003003 03 00 01	14,12,20
1223	NAINITAL	V	N	6	N	01/08/2017	09/08/2017	223003003 03 00 01	9,48,60
1224	NAINITAL	V	N	7	N	01/08/2017	24/08/2017	223003003 03 00 01	13,86,00
1225	NAINITAL	V	N	8	N	01/08/2017	29/08/2017	223003003 03 00 01	14,12,20

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S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT				AMOUNT
TREASURY	V/C	P/NP	VCH No.						
1226	NAINITAL	V	N	9	N	01/08/2017	29/08/2017	223003003 03 00 01	23,14,60
1227	NAINITAL	V	N	11	N	01/08/2017	30/08/2017	223003003 03 00 03	1,07,04
1228	NAINITAL	V	N	12	N	01/08/2017	30/08/2017	223003003 03 00 03	1,91,04
1229	NAINITAL	V	N	13	N	01/08/2017	30/08/2017	223003003 03 00 03	1,73,00
1230	NAINITAL	V	N	2	N	01/08/2017	03/08/2017	223003003 03 00 03	27,60
1231	NAINITAL	V	N	3	N	01/08/2017	04/08/2017	223003003 03 00 03	1,02,44
1232	NAINITAL	V	N	4	N	01/08/2017	04/08/2017	223003003 03 00 03	1,73,00
1233	NAINITAL	V	N	5	N	01/08/2017	08/08/2017	223003003 03 00 03	56,32
1234	NAINITAL	V	N	6	N	01/08/2017	09/08/2017	223003003 03 00 03	37,64
1235	NAINITAL	V	N	7	N	01/08/2017	24/08/2017	223003003 03 00 03	55,44
1236	NAINITAL	V	N	8	N	01/08/2017	29/08/2017	223003003 03 00 03	56,32
1237	NAINITAL	V	N	9	N	01/08/2017	29/08/2017	223003003 03 00 03	92,40
1238	NAINITAL	V	N	1	N	01/08/2017	09/08/2017	223003003 03 00 04	23,14
1239	NAINITAL	V	N	23	N	01/08/2017	21/08/2017	223003003 03 00 04	19,80
1240	NAINITAL	V	N	26	N	01/08/2017	21/08/2017	223003003 03 00 04	70,87
1241	NAINITAL	V	N	3	N	01/08/2017	09/08/2017	223003003 03 00 04	9,38
1242	NAINITAL	V	N	31	N	01/08/2017	28/08/2017	223003003 03 00 04	11,90
1243	NAINITAL	V	N	32	N	01/08/2017	28/08/2017	223003003 03 00 04	43,91
1244	NAINITAL	V	N	11	N	01/08/2017	30/08/2017	223003003 03 00 06	1,82,40
1245	NAINITAL	V	N	12	N	01/08/2017	30/08/2017	223003003 03 00 06	2,39,60
1246	NAINITAL	V	N	13	N	01/08/2017	30/08/2017	223003003 03 00 06	2,29,80
1247	NAINITAL	V	N	2	N	01/08/2017	03/08/2017	223003003 03 00 06	32,40
1248	NAINITAL	V	N	3	N	01/08/2017	04/08/2017	223003003 03 00 06	1,09,80
1249	NAINITAL	V	N	4	N	01/08/2017	04/08/2017	223003003 03 00 06	2,29,80
1250	NAINITAL	V	N	5	N	01/08/2017	08/08/2017	223003003 03 00 06	64,50
1251	NAINITAL	V	N	6	N	01/08/2017	09/08/2017	223003003 03 00 06	35,80
1252	NAINITAL	V	N	7	N	01/08/2017	24/08/2017	223003003 03 00 06	1,17,30
1253	NAINITAL	V	N	8	N	01/08/2017	29/08/2017	223003003 03 00 06	64,50
1254	NAINITAL	V	N	9	N	01/08/2017	29/08/2017	223003003 03 00 06	1,01,00
1255	NAINITAL	V	N	14	N	01/08/2017	18/08/2017	223003003 03 00 08	10,89
1256	NAINITAL	V	N	22	N	01/08/2017	21/08/2017	223003003 03 00 08	9,10
1257	NAINITAL	V	N	25	N	01/08/2017	21/08/2017	223003003 03 00 08	9,74
1258	NAINITAL	V	N	5	N	01/08/2017	09/08/2017	223003003 03 00 08	10,89
1259	NAINITAL	V	N	9	N	01/08/2017	17/08/2017	223003003 03 00 08	3,06
1260	NAINITAL	V	N	13	N	01/08/2017	17/08/2017	223003003 03 00 09	3,08,65
1261	NAINITAL	V	N	10	N	01/08/2017	17/08/2017	223003003 03 00 13	8,36
1262	NAINITAL	V	N	4	N	01/08/2017	09/08/2017	223003003 03 00 13	9,80
1263	NAINITAL	V	N	11	N	01/08/2017	17/08/2017	223003003 03 00 16	16,40,98
1264	NAINITAL	V	N	12	N	01/08/2017	17/08/2017	223003003 03 00 16	5,45
1265	NAINITAL	V	N	17	N	01/08/2017	18/08/2017	223003003 03 00 16	5,73,79
1266	NAINITAL	V	N	18	N	01/08/2017	18/08/2017	223003003 03 00 16	9,45
1267	NAINITAL	V	N	2	N	01/08/2017	09/08/2017	223003003 03 00 16	9,20,93
1268	NAINITAL	V	N	33	N	01/08/2017	30/08/2017	223003003 03 00 16	2,69,86
1269	NAINITAL	V	N	8	N	01/08/2017	17/08/2017	223003003 03 00 16	18,90
1270	NAINITAL	V	N	15	N	01/08/2017	18/08/2017	223003003 03 00 17	10,99,95
1271	NAINITAL	V	N	16	N	01/08/2017	18/08/2017	223003003 03 00 42	47,00
1272	NAINITAL	V	N	19	N	01/08/2017	18/08/2017	223003003 03 00 42	39,90
1273	NAINITAL	V	N	21	N	01/08/2017	18/08/2017	223003003 03 00 42	45,44
1274	NAINITAL	V	N	24	N	01/08/2017	21/08/2017	223003003 03 00 42	72,98

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1277	NAINITAL	V	N	30	N	01/08/2017	23/08/2017	223003003 03 00 42	60,46
1278	NARENDRA NAGAR	V	N	1	N	01/08/2017	26/08/2017	223003003 03 00 01	6,94,20
1279	NARENDRA NAGAR	V	N	2	N	01/08/2017	29/08/2017	223003003 03 00 01	43,45,80
1280	NARENDRA NAGAR	V	N	1	N	01/08/2017	26/08/2017	223003003 03 00 03	27,60
1281	NARENDRA NAGAR	V	N	2	N	01/08/2017	29/08/2017	223003003 03 00 03	1,73,48
1282	NARENDRA NAGAR	V	N	1	N	01/08/2017	26/08/2017	223003003 03 00 06	27,00
1283	NARENDRA NAGAR	V	N	2	N	01/08/2017	29/08/2017	223003003 03 00 06	1,88,50
1284	NARENDRA NAGAR	V	N	1	N	01/08/2017	21/08/2017	223003003 03 00 08	15,88
1285	NARENDRA NAGAR	V	N	3	N	01/08/2017	21/08/2017	223003003 03 00 09	20,83
1286	NARENDRA NAGAR	V	N	2	N	01/08/2017	21/08/2017	223003003 03 00 13	2,80
1287	PAURI GARHWAL	V	N	19	N	01/08/2017	30/08/2017	223002001 03 00 01	21,62,00
1288	PAURI GARHWAL	V	N	3	N	01/08/2017	04/08/2017	223002001 03 00 01	2,76,00
1289	PAURI GARHWAL	V	N	5	N	01/08/2017	30/08/2017	223002001 03 00 01	12,10,00
1290	PAURI GARHWAL	V	N	19	N	01/08/2017	30/08/2017	223002001 03 00 03	86,48
1291	PAURI GARHWAL	V	N	3	N	01/08/2017	04/08/2017	223002001 03 00 03	11,04
1292	PAURI GARHWAL	V	N	5	N	01/08/2017	30/08/2017	223002001 03 00 03	48,40
1293	PAURI GARHWAL	V	N	15	N	01/08/2017	23/08/2017	223002001 03 00 04	18,90
1294	PAURI GARHWAL	V	N	18	N	01/08/2017	23/08/2017	223002001 03 00 04	29,68
1295	PAURI GARHWAL	V	N	19	N	01/08/2017	30/08/2017	223002001 03 00 06	1,01,40
1296	PAURI GARHWAL	V	N	3	N	01/08/2017	04/08/2017	223002001 03 00 06	2,00
1297	PAURI GARHWAL	V	N	5	N	01/08/2017	30/08/2017	223002001 03 00 06	55,20
1298	PAURI GARHWAL	V	N	12	N	01/08/2017	23/08/2017	223002001 03 00 08	6,50
1299	PAURI GARHWAL	V	N	16	N	01/08/2017	23/08/2017	223002001 03 00 08	9,50
1300	PAURI GARHWAL	V	N	21	N	01/08/2017	29/08/2017	223002001 03 00 09	30,00
1301	PAURI GARHWAL	V	N	19	N	01/08/2017	29/08/2017	223002001 03 00 11	8,24
1302	PAURI GARHWAL	V	N	20	N	01/08/2017	29/08/2017	223002001 03 00 13	17,29
1303	PAURI GARHWAL	V	N	13	N	01/08/2017	23/08/2017	223002001 03 00 16	1,34,92
1304	PAURI GARHWAL	V	N	14	N	01/08/2017	23/08/2017	223002001 03 00 16	99,34
1305	PAURI GARHWAL	V	N	22	N	01/08/2017	29/08/2017	223002001 03 00 26	37,80
1306	PAURI GARHWAL	V	N	1	N	01/08/2017	01/08/2017	223003003 03 00 01	39,84,00
1307	PAURI GARHWAL	V	N	10	N	01/08/2017	30/08/2017	223003003 03 00 01	8,09,00
1308	PAURI GARHWAL	V	N	11	N	01/08/2017	30/08/2017	223003003 03 00 01	25,96,00
1309	PAURI GARHWAL	V	N	12	N	01/08/2017	30/08/2017	223003003 03 00 01	10,14,40
1310	PAURI GARHWAL	V	N	13	N	01/08/2017	30/08/2017	223003003 03 00 01	3,92,00
1311	PAURI GARHWAL	V	N	14	N	01/08/2017	30/08/2017	223003003 03 00 01	1,85,00
1312	PAURI GARHWAL	V	N	15	N	01/08/2017	30/08/2017	223003003 03 00 01	15,02,80
1313	PAURI GARHWAL	V	N	16	N	01/08/2017	30/08/2017	223003003 03 00 01	9,85,00
1314	PAURI GARHWAL	V	N	17	N	01/08/2017	30/08/2017	223003003 03 00 01	39,95,40
1315	PAURI GARHWAL	V	N	18	N	01/08/2017	30/08/2017	223003003 03 00 01	39,84,00
1316	PAURI GARHWAL	V	N	20	N	01/08/2017	30/08/2017	223003003 03 00 01	35,60,60
1317	PAURI GARHWAL	V	N	4	N	01/08/2017	28/08/2017	223003003 03 00 01	4,76,00
1318	PAURI GARHWAL	V	N	6	N	01/08/2017	30/08/2017	223003003 03 00 01	1,54,36,63
1319	PAURI GARHWAL	V	N	7	N	01/08/2017	30/08/2017	223003003 03 00 01	6,70,00
1320	PAURI GARHWAL	V	N	8	N	01/08/2017	30/08/2017	223003003 03 00 01	19,04,00
1321	PAURI GARHWAL	V	N	9	N	01/08/2017	30/08/2017	223003003 03 00 01	8,09,00
1322	PAURI GARHWAL	V	N	1	N	01/08/2017	01/08/2017	223003003 03 00 03	1,59,36
1323	PAURI GARHWAL	V	N	10	N	01/08/2017	30/08/2017	223003003 03 00 03	32,36

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S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT					AMOUNT
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1324	PAURI GARHWAL	V	N	11	N	01/08/2017	30/08/2017	223003003	03 00 03	1,03,84
1325	PAURI GARHWAL	V	N	12	N	01/08/2017	30/08/2017	223003003	03 00 03	40,48
1326	PAURI GARHWAL	V	N	13	N	01/08/2017	30/08/2017	223003003	03 00 03	15,68
1327	PAURI GARHWAL	V	N	14	N	01/08/2017	30/08/2017	223003003	03 00 03	7,40
1328	PAURI GARHWAL	V	N	15	N	01/08/2017	30/08/2017	223003003	03 00 03	60,00
1329	PAURI GARHWAL	V	N	16	N	01/08/2017	30/08/2017	223003003	03 00 03	39,40
1330	PAURI GARHWAL	V	N	17	N	01/08/2017	30/08/2017	223003003	03 00 03	1,59,48
1331	PAURI GARHWAL	V	N	18	N	01/08/2017	30/08/2017	223003003	03 00 03	1,59,36
1332	PAURI GARHWAL	V	N	2	N	01/08/2017	03/08/2017	223003003	03 00 03	49,04
1333	PAURI GARHWAL	V	N	20	N	01/08/2017	30/08/2017	223003003	03 00 03	1,42,24
1334	PAURI GARHWAL	V	N	4	N	01/08/2017	28/08/2017	223003003	03 00 03	19,04
1335	PAURI GARHWAL	V	N	6	N	01/08/2017	30/08/2017	223003003	03 00 03	6,07,48
1336	PAURI GARHWAL	V	N	7	N	01/08/2017	30/08/2017	223003003	03 00 03	26,80
1337	PAURI GARHWAL	V	N	8	N	01/08/2017	30/08/2017	223003003	03 00 03	76,16
1338	PAURI GARHWAL	V	N	9	N	01/08/2017	30/08/2017	223003003	03 00 03	32,36
1339	PAURI GARHWAL	V	N	1	N	01/08/2017	01/08/2017	223003003	03 00 06	1,67,80
1340	PAURI GARHWAL	V	N	10	N	01/08/2017	30/08/2017	223003003	03 00 06	31,80
1341	PAURI GARHWAL	V	N	11	N	01/08/2017	30/08/2017	223003003	03 00 06	1,05,80
1342	PAURI GARHWAL	V	N	12	N	01/08/2017	30/08/2017	223003003	03 00 06	76,50
1343	PAURI GARHWAL	V	N	13	N	01/08/2017	30/08/2017	223003003	03 00 06	14,00
1344	PAURI GARHWAL	V	N	14	N	01/08/2017	30/08/2017	223003003	03 00 06	9,00
1345	PAURI GARHWAL	V	N	15	N	01/08/2017	30/08/2017	223003003	03 00 06	59,80
1346	PAURI GARHWAL	V	N	16	N	01/08/2017	30/08/2017	223003003	03 00 06	9,00
1347	PAURI GARHWAL	V	N	17	N	01/08/2017	30/08/2017	223003003	03 00 06	1,56,30
1348	PAURI GARHWAL	V	N	18	N	01/08/2017	30/08/2017	223003003	03 00 06	1,67,80
1349	PAURI GARHWAL	V	N	20	N	01/08/2017	30/08/2017	223003003	03 00 06	1,71,00
1350	PAURI GARHWAL	V	N	4	N	01/08/2017	28/08/2017	223003003	03 00 06	23,00
1351	PAURI GARHWAL	V	N	6	N	01/08/2017	30/08/2017	223003003	03 00 06	8,10,30
1352	PAURI GARHWAL	V	N	7	N	01/08/2017	30/08/2017	223003003	03 00 06	27,00
1353	PAURI GARHWAL	V	N	8	N	01/08/2017	30/08/2017	223003003	03 00 06	1,10,40
1354	PAURI GARHWAL	V	N	9	N	01/08/2017	30/08/2017	223003003	03 00 06	31,80
1355	PAURI GARHWAL	V	N	27	N	01/08/2017	29/08/2017	223003003	03 00 08	44,00
1356	PAURI GARHWAL	V	N	24	N	01/08/2017	29/08/2017	223003003	03 00 09	85,51
1357	PAURI GARHWAL	V	N	4	N	01/08/2017	04/08/2017	223003003	03 00 09	40,44
1358	PAURI GARHWAL	V	N	1	N	01/08/2017	02/08/2017	223003003	03 00 10	20,00
1359	PAURI GARHWAL	V	N	25	N	01/08/2017	29/08/2017	223003003	03 00 10	3,48,43
1360	PAURI GARHWAL	V	N	17	N	01/08/2017	23/08/2017	223003003	03 00 16	29,25,65
1361	PAURI GARHWAL	V	N	23	N	01/08/2017	29/08/2017	223003003	03 00 16	4,72,46
1362	PAURI GARHWAL	V	N	26	N	01/08/2017	29/08/2017	223003003	03 00 16	8,72,07
1363	PAURI GARHWAL	V	N	10	N	01/08/2017	18/08/2017	223003003	03 00 42	16,49
1364	PAURI GARHWAL	V	N	2	N	01/08/2017	03/08/2017	223003003	03 00 42	1,69,12
1365	PAURI GARHWAL	V	N	3	N	01/08/2017	03/08/2017	223003003	03 00 42	4,00
1366	PAURI GARHWAL	V	N	8	N	01/08/2017	09/08/2017	223003003	03 00 42	27,00
1367	PAURI GARHWAL	V	N	9	N	01/08/2017	11/08/2017	223003003	03 00 42	1,50,00
1368	PITHORAGARH	V	N	1	N	01/08/2017	26/08/2017	223002001	03 00 01	30,57,10
1369	PITHORAGARH	V	N	1	N	01/08/2017	26/08/2017	223002001	03 00 03	2,89,37
1370	PITHORAGARH	V	N	1	N	01/08/2017	26/08/2017	223002001	03 00 06	1,68,80
1371	PITHORAGARH	V	N	4	N	01/08/2017	24/08/2017	223002001	03 00 16	2,66,68
1372	PITHORAGARH	V	N	2	N	01/08/2017	26/08/2017	223002101	03 00 01	11,60,80

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TREASURY	V/C	P/NP	VCH No.						
1373	PITHORAGARH	V	N	2	N	01/08/2017	26/08/2017	223002101 03 00 03	46,32
1374	PITHORAGARH	V	N	2	N	01/08/2017	26/08/2017	223002101 03 00 06	55,20
1375	PITHORAGARH	V	N	2	N	01/08/2017	18/08/2017	223002101 03 00 16	1,51,53
1376	PITHORAGARH	V	N	3	N	01/08/2017	26/08/2017	223003003 03 00 01	1,89,69,55
1377	PITHORAGARH	V	N	4	N	01/08/2017	30/08/2017	223003003 03 00 01	29,28,70
1378	PITHORAGARH	V	N	3	N	01/08/2017	26/08/2017	223003003 03 00 03	7,56,44
1379	PITHORAGARH	V	N	4	N	01/08/2017	30/08/2017	223003003 03 00 03	4,98,67
1380	PITHORAGARH	V	N	3	N	01/08/2017	26/08/2017	223003003 03 00 06	8,20,90
1381	PITHORAGARH	V	N	4	N	01/08/2017	30/08/2017	223003003 03 00 06	1,43,30
1382	PITHORAGARH	V	N	5	N	01/08/2017	30/08/2017	223003003 03 00 16	7,21,04
1383	ROORKEE	V	N	1	N	01/08/2017	05/08/2017	223002001 03 00 01	1,44,52
1384	ROORKEE	V	N	2	N	01/08/2017	31/08/2017	223002001 03 00 01	15,54,80
1385	ROORKEE	V	N	2	N	01/08/2017	31/08/2017	223002001 03 00 03	53,44
1386	ROORKEE	V	N	1	N	01/08/2017	05/08/2017	223002001 03 00 06	97
1387	ROORKEE	V	N	2	N	01/08/2017	31/08/2017	223002001 03 00 06	89,40
1388	ROORKEE	V	N	1	N	01/08/2017	26/08/2017	223003003 03 00 16	6,09,58
1389	RUDRAPRAYAG	V	N	3	N	01/08/2017	30/08/2017	223002001 03 00 01	57,10
1390	RUDRAPRAYAG	V	N	8	N	01/08/2017	30/08/2017	223002001 03 00 01	17,48,00
1391	RUDRAPRAYAG	V	N	3	N	01/08/2017	30/08/2017	223002001 03 00 03	2,28
1392	RUDRAPRAYAG	V	N	8	N	01/08/2017	30/08/2017	223002001 03 00 03	69,92
1393	RUDRAPRAYAG	V	N	3	N	01/08/2017	30/08/2017	223002001 03 00 06	4,07
1394	RUDRAPRAYAG	V	N	8	N	01/08/2017	30/08/2017	223002001 03 00 06	1,00,60
1395	RUDRAPRAYAG	V	N	10	N	01/08/2017	22/08/2017	223002001 03 00 11	31,24
1396	RUDRAPRAYAG	V	N	6	N	01/08/2017	22/08/2017	223002001 03 00 13	4,03
1397	RUDRAPRAYAG	V	N	5	N	01/08/2017	22/08/2017	223002001 03 00 16	10,01,21
1398	RUDRAPRAYAG	V	N	8	N	01/08/2017	22/08/2017	223002001 03 00 16	11,00
1399	RUDRAPRAYAG	V	N	9	N	01/08/2017	22/08/2017	223002001 03 00 27	34,94
1400	RUDRAPRAYAG	V	N	1	N	01/08/2017	02/08/2017	223003003 03 00 01	12,62,20
1401	RUDRAPRAYAG	V	N	2	N	01/08/2017	05/08/2017	223003003 03 00 01	8,09,00
1402	RUDRAPRAYAG	V	N	5	N	01/08/2017	30/08/2017	223003003 03 00 01	59,12,20
1403	RUDRAPRAYAG	V	N	6	N	01/08/2017	30/08/2017	223003003 03 00 01	4,76,00
1404	RUDRAPRAYAG	V	N	7	N	01/08/2017	30/08/2017	223003003 03 00 01	12,62,20
1405	RUDRAPRAYAG	V	N	1	N	01/08/2017	02/08/2017	223003003 03 00 03	50,32
1406	RUDRAPRAYAG	V	N	2	N	01/08/2017	05/08/2017	223003003 03 00 03	32,36
1407	RUDRAPRAYAG	V	N	5	N	01/08/2017	30/08/2017	223003003 03 00 03	2,36,32
1408	RUDRAPRAYAG	V	N	6	N	01/08/2017	30/08/2017	223003003 03 00 03	19,04
1409	RUDRAPRAYAG	V	N	7	N	01/08/2017	30/08/2017	223003003 03 00 03	50,32
1410	RUDRAPRAYAG	V	N	1	N	01/08/2017	02/08/2017	223003003 03 00 06	53,00
1411	RUDRAPRAYAG	V	N	2	N	01/08/2017	05/08/2017	223003003 03 00 06	38,40
1412	RUDRAPRAYAG	V	N	5	N	01/08/2017	30/08/2017	223003003 03 00 06	2,70,60
1413	RUDRAPRAYAG	V	N	6	N	01/08/2017	30/08/2017	223003003 03 00 06	23,00
1414	RUDRAPRAYAG	V	N	7	N	01/08/2017	30/08/2017	223003003 03 00 06	53,00
1415	RUDRAPRAYAG	V	N	2	N	01/08/2017	22/08/2017	223003003 03 00 09	4,08,07
1416	RUDRAPRAYAG	V	N	1	N	01/08/2017	22/08/2017	223003003 03 00 13	20,14
1417	RUDRAPRAYAG	V	N	4	N	01/08/2017	22/08/2017	223003003 03 00 16	1,05,29,78
1418	RUDRAPRAYAG	V	N	3	N	01/08/2017	22/08/2017	223003003 03 00 42	36,30
1419	TEHRI GARHWAL	V	N	1	N	01/08/2017	30/08/2017	223003003 03 00 01	39,13,05
1420	TEHRI GARHWAL	V	N	2	N	01/08/2017	30/08/2017	223003003 03 00 01	62,30,65
1421	TEHRI GARHWAL	V	N	3	N	01/08/2017	30/08/2017	223003003 03 00 01	18,78,55

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1422	TEHRI GARHWAL	V	N	4	N	01/08/2017	30/08/2017	223003003	03 00 01	1,68,22,10
1423	TEHRI GARHWAL	V	N	5	N	01/08/2017	30/08/2017	223003003	03 00 01	69,86,60
1424	TEHRI GARHWAL	V	N	6	N	01/08/2017	31/08/2017	223003003	03 00 01	14,89,00
1425	TEHRI GARHWAL	V	N	1	N	01/08/2017	30/08/2017	223003003	03 00 03	1,55,96
1426	TEHRI GARHWAL	V	N	2	N	01/08/2017	30/08/2017	223003003	03 00 03	2,48,64
1427	TEHRI GARHWAL	V	N	3	N	01/08/2017	30/08/2017	223003003	03 00 03	75,00
1428	TEHRI GARHWAL	V	N	4	N	01/08/2017	30/08/2017	223003003	03 00 03	6,72,04
1429	TEHRI GARHWAL	V	N	5	N	01/08/2017	30/08/2017	223003003	03 00 03	2,79,28
1430	TEHRI GARHWAL	V	N	6	N	01/08/2017	31/08/2017	223003003	03 00 03	59,56
1431	TEHRI GARHWAL	V	N	19	N	01/08/2017	28/08/2017	223003003	03 00 04	14,04
1432	TEHRI GARHWAL	V	N	21	N	01/08/2017	31/08/2017	223003003	03 00 04	14,40
1433	TEHRI GARHWAL	V	N	22	N	01/08/2017	31/08/2017	223003003	03 00 04	12,38
1434	TEHRI GARHWAL	V	N	23	N	01/08/2017	31/08/2017	223003003	03 00 04	51,34
1435	TEHRI GARHWAL	V	N	24	N	01/08/2017	31/08/2017	223003003	03 00 04	11,56
1436	TEHRI GARHWAL	V	N	3	N	01/08/2017	02/08/2017	223003003	03 00 04	6,00
1437	TEHRI GARHWAL	V	N	4	N	01/08/2017	02/08/2017	223003003	03 00 04	14,00
1438	TEHRI GARHWAL	V	N	6	N	01/08/2017	02/08/2017	223003003	03 00 04	16,16
1439	TEHRI GARHWAL	V	N	1	N	01/08/2017	30/08/2017	223003003	03 00 06	55,90
1440	TEHRI GARHWAL	V	N	2	N	01/08/2017	30/08/2017	223003003	03 00 06	2,69,70
1441	TEHRI GARHWAL	V	N	3	N	01/08/2017	30/08/2017	223003003	03 00 06	64,50
1442	TEHRI GARHWAL	V	N	4	N	01/08/2017	30/08/2017	223003003	03 00 06	4,18,50
1443	TEHRI GARHWAL	V	N	5	N	01/08/2017	30/08/2017	223003003	03 00 06	2,62,80
1444	TEHRI GARHWAL	V	N	6	N	01/08/2017	31/08/2017	223003003	03 00 06	59,80
1445	TEHRI GARHWAL	V	N	13	N	01/08/2017	28/08/2017	223003003	03 00 09	36,94
1446	TEHRI GARHWAL	V	N	15	N	01/08/2017	28/08/2017	223003003	03 00 09	15,84
1447	TEHRI GARHWAL	V	N	20	N	01/08/2017	28/08/2017	223003003	03 00 09	3,50,73
1448	TEHRI GARHWAL	V	N	7	N	01/08/2017	11/08/2017	223003003	03 00 09	43,30
1449	TEHRI GARHWAL	V	N	9	N	01/08/2017	16/08/2017	223003003	03 00 10	70,00
1450	TEHRI GARHWAL	V	N	12	N	01/08/2017	25/08/2017	223003003	03 00 13	16,14
1451	TEHRI GARHWAL	V	N	10	N	01/08/2017	18/08/2017	223003003	03 00 16	33,31,38
1452	TEHRI GARHWAL	V	N	11	N	01/08/2017	25/08/2017	223003003	03 00 16	6,47,49
1453	TEHRI GARHWAL	V	N	14	N	01/08/2017	28/08/2017	223003003	03 00 16	30,57,85
1454	TEHRI GARHWAL	V	N	16	N	01/08/2017	28/08/2017	223003003	03 00 16	1,24,82,55
1455	TEHRI GARHWAL	V	N	17	N	01/08/2017	28/08/2017	223003003	03 00 16	95,38,25
1456	TEHRI GARHWAL	V	N	18	N	01/08/2017	28/08/2017	223003003	03 00 16	98,82,61
1457	TEHRI GARHWAL	V	N	5	N	01/08/2017	02/08/2017	223003003	03 00 17	2,25,00
1458	TEHRI GARHWAL	V	N	25	N	01/08/2017	31/08/2017	223003003	03 00 27	31,76
1459	TEHRI GARHWAL	V	N	26	N	01/08/2017	31/08/2017	223003003	03 00 27	70,04
1460	TEHRI GARHWAL	V	N	27	N	01/08/2017	31/08/2017	223003003	03 00 27	2,75,43
1461	TEHRI GARHWAL	V	N	28	N	01/08/2017	31/08/2017	223003003	03 00 27	49,88
1462	TEHRI GARHWAL	V	N	29	N	01/08/2017	31/08/2017	223003003	03 00 27	8,01,19
1463	TEHRI GARHWAL	V	N	30	N	01/08/2017	31/08/2017	223003003	03 00 27	13,00
1464	TEHRI GARHWAL	V	N	31	N	01/08/2017	31/08/2017	223003003	03 00 27	3,82,63
1465	TEHRI GARHWAL	V	N	8	N	01/08/2017	16/08/2017	223003003	03 00 27	5,35,56
1466	UDHAM SINGH NAGAR	V	N	12	N	01/08/2017	30/08/2017	223001101	05 00 01	2,60,00
1467	UDHAM SINGH NAGAR	V	N	3	N	01/08/2017	02/08/2017	223001101	05 00 01	7,26,12
1468	UDHAM SINGH NAGAR	V	N	12	N	01/08/2017	30/08/2017	223001101	05 00 03	10,40
1469	UDHAM SINGH NAGAR	V	N	12	N	01/08/2017	30/08/2017	223001101	05 00 06	12,00
1470	UDHAM SINGH NAGAR	V	N	13	N	01/08/2017	30/08/2017	223002001	03 00 01	14,68,00

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1471	UDHAM	SINGH NAGAR	V	N	19	N	01/08/2017 31/08/2017 223002001 03 00 01	28,12,20
1472	UDHAM	SINGH NAGAR	V	N	13	N	01/08/2017 30/08/2017 223002001 03 00 03	58,72
1473	UDHAM	SINGH NAGAR	V	N	19	N	01/08/2017 31/08/2017 223002001 03 00 03	1,12,32
1474	UDHAM	SINGH NAGAR	V	N	13	N	01/08/2017 30/08/2017 223002001 03 00 06	67,20
1475	UDHAM	SINGH NAGAR	V	N	19	N	01/08/2017 31/08/2017 223002001 03 00 06	1,25,80
1476	UDHAM	SINGH NAGAR	V	N	11	N	01/08/2017 23/08/2017 223002001 03 00 16	19,15,77
1477	UDHAM	SINGH NAGAR	V	N	11	N	01/08/2017 30/08/2017 223002101 03 00 01	5,83,00
1478	UDHAM	SINGH NAGAR	V	N	11	N	01/08/2017 30/08/2017 223002101 03 00 03	23,32
1479	UDHAM	SINGH NAGAR	V	N	11	N	01/08/2017 30/08/2017 223002101 03 00 06	38,40
1480	UDHAM	SINGH NAGAR	V	N	1	N	01/08/2017 01/08/2017 223003003 03 00 01	35,27,00
1481	UDHAM	SINGH NAGAR	V	N	10	N	01/08/2017 30/08/2017 223003003 03 00 01	70,06,80
1482	UDHAM	SINGH NAGAR	V	N	14	N	01/08/2017 30/08/2017 223003003 03 00 01	1,92,87,21
1483	UDHAM	SINGH NAGAR	V	N	15	N	01/08/2017 30/08/2017 223003003 03 00 01	40,60,40
1484	UDHAM	SINGH NAGAR	V	N	16	N	01/08/2017 30/08/2017 223003003 03 00 01	4,76,00
1485	UDHAM	SINGH NAGAR	V	N	17	N	01/08/2017 30/08/2017 223003003 03 00 01	36,30,40
1486	UDHAM	SINGH NAGAR	V	N	18	N	01/08/2017 31/08/2017 223003003 03 00 01	41,68,00
1487	UDHAM	SINGH NAGAR	V	N	2	N	01/08/2017 02/08/2017 223003003 03 00 01	24,50,84
1488	UDHAM	SINGH NAGAR	V	N	4	N	01/08/2017 11/08/2017 223003003 03 00 01	8,09,00
1489	UDHAM	SINGH NAGAR	V	N	5	N	01/08/2017 17/08/2017 223003003 03 00 01	11,74,40
1490	UDHAM	SINGH NAGAR	V	N	6	N	01/08/2017 26/08/2017 223003003 03 00 01	24,33,20
1491	UDHAM	SINGH NAGAR	V	N	7	N	01/08/2017 29/08/2017 223003003 03 00 01	27,64,00
1492	UDHAM	SINGH NAGAR	V	N	9	N	01/08/2017 30/08/2017 223003003 03 00 01	30,30,00
1493	UDHAM	SINGH NAGAR	V	N	1	N	01/08/2017 01/08/2017 223003003 03 00 03	1,40,80
1494	UDHAM	SINGH NAGAR	V	N	10	N	01/08/2017 30/08/2017 223003003 03 00 03	2,79,92
1495	UDHAM	SINGH NAGAR	V	N	14	N	01/08/2017 30/08/2017 223003003 03 00 03	7,61,16
1496	UDHAM	SINGH NAGAR	V	N	15	N	01/08/2017 30/08/2017 223003003 03 00 03	1,62,08
1497	UDHAM	SINGH NAGAR	V	N	16	N	01/08/2017 30/08/2017 223003003 03 00 03	19,04
1498	UDHAM	SINGH NAGAR	V	N	17	N	01/08/2017 30/08/2017 223003003 03 00 03	1,44,96
1499	UDHAM	SINGH NAGAR	V	N	18	N	01/08/2017 31/08/2017 223003003 03 00 03	1,66,44
1500	UDHAM	SINGH NAGAR	V	N	2	N	01/08/2017 02/08/2017 223003003 03 00 03	98,03
1501	UDHAM	SINGH NAGAR	V	N	4	N	01/08/2017 11/08/2017 223003003 03 00 03	32,36
1502	UDHAM	SINGH NAGAR	V	N	5	N	01/08/2017 17/08/2017 223003003 03 00 03	46,64
1503	UDHAM	SINGH NAGAR	V	N	6	N	01/08/2017 26/08/2017 223003003 03 00 03	97,16
1504	UDHAM	SINGH NAGAR	V	N	7	N	01/08/2017 29/08/2017 223003003 03 00 03	1,10,56
1505	UDHAM	SINGH NAGAR	V	N	9	N	01/08/2017 30/08/2017 223003003 03 00 03	1,21,20
1506	UDHAM	SINGH NAGAR	V	N	1	N	01/08/2017 01/08/2017 223003003 03 00 06	1,30,80
1507	UDHAM	SINGH NAGAR	V	N	10	N	01/08/2017 30/08/2017 223003003 03 00 06	2,40,30
1508	UDHAM	SINGH NAGAR	V	N	14	N	01/08/2017 30/08/2017 223003003 03 00 06	7,95,89
1509	UDHAM	SINGH NAGAR	V	N	15	N	01/08/2017 30/08/2017 223003003 03 00 06	1,67,40
1510	UDHAM	SINGH NAGAR	V	N	16	N	01/08/2017 30/08/2017 223003003 03 00 06	27,60
1511	UDHAM	SINGH NAGAR	V	N	17	N	01/08/2017 30/08/2017 223003003 03 00 06	1,34,00
1512	UDHAM	SINGH NAGAR	V	N	18	N	01/08/2017 31/08/2017 223003003 03 00 06	1,35,40
1513	UDHAM	SINGH NAGAR	V	N	2	N	01/08/2017 02/08/2017 223003003 03 00 06	1,09,49
1514	UDHAM	SINGH NAGAR	V	N	4	N	01/08/2017 11/08/2017 223003003 03 00 06	38,40
1515	UDHAM	SINGH NAGAR	V	N	5	N	01/08/2017 17/08/2017 223003003 03 00 06	60,00
1516	UDHAM	SINGH NAGAR	V	N	6	N	01/08/2017 26/08/2017 223003003 03 00 06	95,00
1517	UDHAM	SINGH NAGAR	V	N	7	N	01/08/2017 29/08/2017 223003003 03 00 06	1,21,80
1518	UDHAM	SINGH NAGAR	V	N	9	N	01/08/2017 30/08/2017 223003003 03 00 06	1,40,90
1519	UDHAM	SINGH NAGAR	V	N	9	N	01/08/2017 19/08/2017 223003003 03 00 08	17,60



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S. No.	JE	MOA	VCH Date		VCH No.		HEAD OF ACCOUNT			AMOUNT
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1520	UDHAM SINGH NAGAR	V	N	10	N	01/08/2017	22/08/2017	223003003	03 00 09	21,69
1521	UDHAM SINGH NAGAR	V	N	12	N	01/08/2017	28/08/2017	223003003	03 00 09	2,50,00
1522	UDHAM SINGH NAGAR	V	N	13	N	01/08/2017	29/08/2017	223003003	03 00 09	5,15,91
1523	UDHAM SINGH NAGAR	V	N	4	N	01/08/2017	17/08/2017	223003003	03 00 09	2,32,99
1524	UDHAM SINGH NAGAR	V	N	14	N	01/08/2017	30/08/2017	223003003	03 00 16	36,91,23
1525	UDHAM SINGH NAGAR	V	N	15	N	01/08/2017	30/08/2017	223003003	03 00 16	13,74,35
1526	UDHAM SINGH NAGAR	V	N	5	N	01/08/2017	17/08/2017	223003003	03 00 16	46,65,21
1527	UDHAM SINGH NAGAR	V	N	3	N	01/08/2017	08/08/2017	223003003	03 00 17	9,80,00
1528	UDHAM SINGH NAGAR	V	N	1	N	01/08/2017	02/08/2017	223003003	03 00 27	3,40,00
1529	UDHAM SINGH NAGAR	V	N	2	N	01/08/2017	04/08/2017	223003003	03 00 27	1,09,20
1530	UDHAM SINGH NAGAR	V	N	6	N	01/08/2017	19/08/2017	223003003	03 00 42	17,53
1531	UDHAM SINGH NAGAR	V	N	7	N	01/08/2017	19/08/2017	223003003	03 00 42	17,96
1532	UDHAM SINGH NAGAR	V	N	8	N	01/08/2017	19/08/2017	223003003	03 00 47	20,00
1533	UTTARKASHI	V	N	2	N	01/08/2017	28/08/2017	223002001	03 00 01	20,12,00
1534	UTTARKASHI	V	N	2	N	01/08/2017	28/08/2017	223002001	03 00 03	80,40
1535	UTTARKASHI	V	N	2	N	01/08/2017	28/08/2017	223002001	03 00 06	1,19,90
1536	UTTARKASHI	V	N	17	N	01/08/2017	16/08/2017	223002001	03 00 13	17,44
1537	UTTARKASHI	V	N	2	N	01/08/2017	08/08/2017	223002001	03 00 16	3,32,26
1538	UTTARKASHI	V	N	3	N	01/08/2017	28/08/2017	223002101	03 00 01	2,35,00
1539	UTTARKASHI	V	N	3	N	01/08/2017	28/08/2017	223002101	03 00 03	9,40
1540	UTTARKASHI	V	N	3	N	01/08/2017	28/08/2017	223002101	03 00 06	19,90
1541	UTTARKASHI	V	N	1	N	01/08/2017	08/08/2017	223002101	03 00 08	30,00
1542	UTTARKASHI	V	N	1	N	01/08/2017	05/08/2017	223003003	03 00 01	8,09,00
1543	UTTARKASHI	V	N	4	N	01/08/2017	28/08/2017	223003003	03 00 01	26,32,00
1544	UTTARKASHI	V	N	5	N	01/08/2017	28/08/2017	223003003	03 00 01	20,11,00
1545	UTTARKASHI	V	N	6	N	01/08/2017	28/08/2017	223003003	03 00 01	11,91,00
1546	UTTARKASHI	V	N	7	N	01/08/2017	28/08/2017	223003003	03 00 01	31,11,00
1547	UTTARKASHI	V	N	8	N	01/08/2017	28/08/2017	223003003	03 00 01	72,98,60
1548	UTTARKASHI	V	N	9	N	01/08/2017	30/08/2017	223003003	03 00 01	31,45,00
1549	UTTARKASHI	V	N	1	N	01/08/2017	05/08/2017	223003003	03 00 03	32,36
1550	UTTARKASHI	V	N	4	N	01/08/2017	28/08/2017	223003003	03 00 03	1,05,28
1551	UTTARKASHI	V	N	5	N	01/08/2017	28/08/2017	223003003	03 00 03	80,44
1552	UTTARKASHI	V	N	6	N	01/08/2017	28/08/2017	223003003	03 00 03	47,64
1553	UTTARKASHI	V	N	7	N	01/08/2017	28/08/2017	223003003	03 00 03	1,24,44
1554	UTTARKASHI	V	N	8	N	01/08/2017	28/08/2017	223003003	03 00 03	2,91,04
1555	UTTARKASHI	V	N	9	N	01/08/2017	30/08/2017	223003003	03 00 03	1,25,80
1556	UTTARKASHI	V	N	21	N	01/08/2017	23/08/2017	223003003	03 00 04	9,85
1557	UTTARKASHI	V	N	24	N	01/08/2017	23/08/2017	223003003	03 00 04	64,41
1558	UTTARKASHI	V	N	4	N	01/08/2017	11/08/2017	223003003	03 00 04	17,01
1559	UTTARKASHI	V	N	1	N	01/08/2017	05/08/2017	223003003	03 00 06	31,80
1560	UTTARKASHI	V	N	4	N	01/08/2017	28/08/2017	223003003	03 00 06	1,57,90
1561	UTTARKASHI	V	N	5	N	01/08/2017	28/08/2017	223003003	03 00 06	81,50
1562	UTTARKASHI	V	N	6	N	01/08/2017	28/08/2017	223003003	03 00 06	17,40
1563	UTTARKASHI	V	N	7	N	01/08/2017	28/08/2017	223003003	03 00 06	1,02,50
1564	UTTARKASHI	V	N	8	N	01/08/2017	28/08/2017	223003003	03 00 06	1,56,20
1565	UTTARKASHI	V	N	9	N	01/08/2017	30/08/2017	223003003	03 00 06	1,24,40
1566	UTTARKASHI	V	N	8	N	01/08/2017	11/08/2017	223003003	03 00 08	29,15
1567	UTTARKASHI	V	N	11	N	01/08/2017	11/08/2017	223003003	03 00 09	7,67,55
1568	UTTARKASHI	V	N	6	N	01/08/2017	11/08/2017	223003003	03 00 09	1,82,74

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1569	UTTARKASHI	V	N	10	N	01/08/2017	11/08/2017	223003003 03 00 10	7,76,48
1570	UTTARKASHI	V	N	19	N	01/08/2017	22/08/2017	223003003 03 00 10	5,89
1571	UTTARKASHI	V	N	22	N	01/08/2017	23/08/2017	223003003 03 00 10	23,52
1572	UTTARKASHI	V	N	20	N	01/08/2017	22/08/2017	223003003 03 00 13	14,06
1573	UTTARKASHI	V	N	23	N	01/08/2017	23/08/2017	223003003 03 00 13	4,00
1574	UTTARKASHI	V	N	12	N	01/08/2017	11/08/2017	223003003 03 00 16	26,55,54
1575	UTTARKASHI	V	N	13	N	01/08/2017	11/08/2017	223003003 03 00 16	18,95,22
1576	UTTARKASHI	V	N	14	N	01/08/2017	11/08/2017	223003003 03 00 16	26,55,21
1577	UTTARKASHI	V	N	15	N	01/08/2017	11/08/2017	223003003 03 00 16	41,53,48
1578	UTTARKASHI	V	N	18	N	01/08/2017	22/08/2017	223003003 03 00 16	55,29,70
1579	UTTARKASHI	V	N	25	N	01/08/2017	25/08/2017	223003003 03 00 16	8,14
1580	UTTARKASHI	V	N	5	N	01/08/2017	11/08/2017	223003003 03 00 16	27,49,71
1581	UTTARKASHI	V	N	7	N	01/08/2017	11/08/2017	223003003 03 00 16	10,42,89
1582	UTTARKASHI	V	N	9	N	01/08/2017	11/08/2017	223003003 03 00 16	27,49,71
1583	UTTARKASHI	V	N	3	N	01/08/2017	11/08/2017	223003003 03 00 17	6,21,60
1584	UTTARKASHI	V	N	16	N	01/08/2017	11/08/2017	223003003 03 00 27	2,04,44
1585	ALMORA	V	N	11	N	01/09/2017	28/09/2017	223002001 03 00 01	35,91,00
1586	ALMORA	V	N	2	N	01/09/2017	16/09/2017	223002001 03 00 01	1,85,00
1587	ALMORA	V	N	5	N	01/09/2017	25/09/2017	223002001 03 00 01	14,00
1588	ALMORA	V	N	6	N	01/09/2017	26/09/2017	223002001 03 00 01	10,03,45
1589	ALMORA	V	N	9	N	01/09/2017	27/09/2017	223002001 03 00 01	6,25,90
1590	ALMORA	V	N	11	N	01/09/2017	28/09/2017	223002001 03 00 03	1,43,64
1591	ALMORA	V	N	2	N	01/09/2017	16/09/2017	223002001 03 00 03	7,40
1592	ALMORA	V	N	5	N	01/09/2017	25/09/2017	223002001 03 00 03	28
1593	ALMORA	V	N	6	N	01/09/2017	26/09/2017	223002001 03 00 03	39,92
1594	ALMORA	V	N	9	N	01/09/2017	27/09/2017	223002001 03 00 03	24,96
1595	ALMORA	V	N	34	N	01/09/2017	16/09/2017	223002001 03 00 04	9,43
1596	ALMORA	V	N	35	N	01/09/2017	16/09/2017	223002001 03 00 04	3,42
1597	ALMORA	V	N	36	N	01/09/2017	16/09/2017	223002001 03 00 04	1,82
1598	ALMORA	V	N	11	N	01/09/2017	28/09/2017	223002001 03 00 06	2,08,50
1599	ALMORA	V	N	2	N	01/09/2017	16/09/2017	223002001 03 00 06	10,80
1600	ALMORA	V	N	5	N	01/09/2017	25/09/2017	223002001 03 00 06	78
1601	ALMORA	V	N	6	N	01/09/2017	26/09/2017	223002001 03 00 06	75,92
1602	ALMORA	V	N	9	N	01/09/2017	27/09/2017	223002001 03 00 06	44,20
1603	ALMORA	V	N	33	N	01/09/2017	16/09/2017	223002001 03 00 09	1,84,75
1604	ALMORA	V	N	45	N	01/09/2017	22/09/2017	223002001 03 00 13	11,53
1605	ALMORA	V	N	31	N	01/09/2017	16/09/2017	223002001 03 00 15	2,89,24
1606	ALMORA	V	N	27	N	01/09/2017	16/09/2017	223002001 03 00 16	13,38,17
1607	ALMORA	V	N	37	N	01/09/2017	21/09/2017	223002001 03 00 17	16,44,30
1608	ALMORA	V	N	12	N	01/09/2017	28/09/2017	223002101 03 00 01	3,39,00
1609	ALMORA	V	N	12	N	01/09/2017	28/09/2017	223002101 03 00 03	13,56
1610	ALMORA	V	N	12	N	01/09/2017	28/09/2017	223002101 03 00 06	16,80
1611	ALMORA	V	N	32	N	01/09/2017	16/09/2017	223002101 03 00 08	1,45,00
1612	ALMORA	V	N	30	N	01/09/2017	16/09/2017	223002101 03 00 47	1,99,50
1613	ALMORA	V	N	1	N	01/09/2017	11/09/2017	223003003 03 00 01	50,60
1614	ALMORA	V	N	10	N	01/09/2017	27/09/2017	223003003 03 00 01	22,46,05
1615	ALMORA	V	N	13	N	01/09/2017	28/09/2017	223003003 03 00 01	32,36,00
1616	ALMORA	V	N	14	N	01/09/2017	28/09/2017	223003003 03 00 01	3,32,30,73
1617	ALMORA	V	N	15	N	01/09/2017	28/09/2017	223003003 03 00 01	64,53,00

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1619	ALMORA	V	N	4	N	01/09/2017	23/09/2017	223003003	03 00 01	2,45,64
1620	ALMORA	V	N	7	N	01/09/2017	27/09/2017	223003003	03 00 01	13,09,00
1621	ALMORA	V	N	8	N	01/09/2017	27/09/2017	223003003	03 00 01	27,10,00
1622	ALMORA	V	N	42	N	01/09/2017	22/09/2017	223003003	03 00 02	30,00
1623	ALMORA	V	N	47	N	01/09/2017	25/09/2017	223003003	03 00 02	8,00
1624	ALMORA	V	N	10	N	01/09/2017	27/09/2017	223003003	03 00 03	89,68
1625	ALMORA	V	N	13	N	01/09/2017	28/09/2017	223003003	03 00 03	1,28,92
1626	ALMORA	V	N	14	N	01/09/2017	28/09/2017	223003003	03 00 03	13,26,42
1627	ALMORA	V	N	15	N	01/09/2017	28/09/2017	223003003	03 00 03	2,57,72
1628	ALMORA	V	N	3	N	01/09/2017	21/09/2017	223003003	03 00 03	33,26
1629	ALMORA	V	N	4	N	01/09/2017	23/09/2017	223003003	03 00 03	2,57,76
1630	ALMORA	V	N	7	N	01/09/2017	27/09/2017	223003003	03 00 03	52,36
1631	ALMORA	V	N	8	N	01/09/2017	27/09/2017	223003003	03 00 03	1,08,40
1632	ALMORA	V	N	26	N	01/09/2017	12/09/2017	223003003	03 00 04	26,72
1633	ALMORA	V	N	3	N	01/09/2017	04/09/2017	223003003	03 00 04	45,98
1634	ALMORA	V	N	4	N	01/09/2017	04/09/2017	223003003	03 00 04	6,58
1635	ALMORA	V	N	43	N	01/09/2017	22/09/2017	223003003	03 00 04	27,50
1636	ALMORA	V	N	44	N	01/09/2017	22/09/2017	223003003	03 00 04	29,75
1637	ALMORA	V	N	46	N	01/09/2017	22/09/2017	223003003	03 00 04	36,21
1638	ALMORA	V	N	5	N	01/09/2017	04/09/2017	223003003	03 00 04	7,75
1639	ALMORA	V	N	10	N	01/09/2017	27/09/2017	223003003	03 00 06	95,90
1640	ALMORA	V	N	13	N	01/09/2017	28/09/2017	223003003	03 00 06	1,28,30
1641	ALMORA	V	N	14	N	01/09/2017	28/09/2017	223003003	03 00 06	14,51,88
1642	ALMORA	V	N	15	N	01/09/2017	28/09/2017	223003003	03 00 06	1,89,05
1643	ALMORA	V	N	4	N	01/09/2017	23/09/2017	223003003	03 00 06	63,00
1644	ALMORA	V	N	7	N	01/09/2017	27/09/2017	223003003	03 00 06	54,80
1645	ALMORA	V	N	8	N	01/09/2017	27/09/2017	223003003	03 00 06	1,23,80
1646	ALMORA	V	N	49	N	01/09/2017	25/09/2017	223003003	03 00 08	25,00
1647	ALMORA	V	N	2	N	01/09/2017	04/09/2017	223003003	03 00 09	50,27
1648	ALMORA	V	N	28	N	01/09/2017	16/09/2017	223003003	03 00 09	29,68
1649	ALMORA	V	N	48	N	01/09/2017	25/09/2017	223003003	03 00 09	2,55,71
1650	ALMORA	V	N	40	N	01/09/2017	21/09/2017	223003003	03 00 13	27,28
1651	ALMORA	V	N	10	N	01/09/2017	11/09/2017	223003003	03 00 16	65,26,06
1652	ALMORA	V	N	11	N	01/09/2017	11/09/2017	223003003	03 00 16	26,10,96
1653	ALMORA	V	N	12	N	01/09/2017	11/09/2017	223003003	03 00 16	55,19,84
1654	ALMORA	V	N	13	N	01/09/2017	11/09/2017	223003003	03 00 16	21,43,52
1655	ALMORA	V	N	14	N	01/09/2017	11/09/2017	223003003	03 00 16	24,11,43
1656	ALMORA	V	N	15	N	01/09/2017	11/09/2017	223003003	03 00 16	8,91,15
1657	ALMORA	V	N	16	N	01/09/2017	11/09/2017	223003003	03 00 16	32,93,65
1658	ALMORA	V	N	17	N	01/09/2017	11/09/2017	223003003	03 00 16	3,90,04
1659	ALMORA	V	N	18	N	01/09/2017	11/09/2017	223003003	03 00 16	18,91,21
1660	ALMORA	V	N	19	N	01/09/2017	11/09/2017	223003003	03 00 16	11,77,19
1661	ALMORA	V	N	20	N	01/09/2017	11/09/2017	223003003	03 00 16	99,02
1662	ALMORA	V	N	21	N	01/09/2017	11/09/2017	223003003	03 00 16	1,23,97,75
1663	ALMORA	V	N	22	N	01/09/2017	11/09/2017	223003003	03 00 16	30,44,99
1664	ALMORA	V	N	23	N	01/09/2017	11/09/2017	223003003	03 00 16	56,40,50
1665	ALMORA	V	N	24	N	01/09/2017	11/09/2017	223003003	03 00 16	25,27,88
1666	ALMORA	V	N	25	N	01/09/2017	12/09/2017	223003003	03 00 16	15,72,71

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1668	ALMORA	V	N	50	N	01/09/2017	25/09/2017	223003003 03 00 16	3,49,56
1669	ALMORA	V	N	6	N	01/09/2017	11/09/2017	223003003 03 00 16	63,71,45
1670	ALMORA	V	N	7	N	01/09/2017	11/09/2017	223003003 03 00 16	1,49,98,04
1671	ALMORA	V	N	8	N	01/09/2017	11/09/2017	223003003 03 00 16	84,79,31
1672	ALMORA	V	N	9	N	01/09/2017	11/09/2017	223003003 03 00 16	30,56,72
1673	ALMORA	V	N	1	N	01/09/2017	04/09/2017	223003003 03 00 17	2,12,64
1674	ALMORA	V	N	38	N	01/09/2017	21/09/2017	223003003 03 00 17	4,99,03
1675	ALMORA	V	N	41	N	01/09/2017	21/09/2017	223003003 03 00 17	4,07,83
1676	ALMORA	V	N	39	N	01/09/2017	21/09/2017	223003003 03 00 42	46,10
1677	BAGESHWAR	V	N	2	N	01/09/2017	26/09/2017	223002001 03 00 01	9,18,00
1678	BAGESHWAR	V	N	2	N	01/09/2017	26/09/2017	223002001 03 00 03	36,72
1679	BAGESHWAR	V	N	2	N	01/09/2017	26/09/2017	223002001 03 00 06	54,00
1680	BAGESHWAR	V	N	4	N	01/09/2017	11/09/2017	223002001 03 00 08	7,29
1681	BAGESHWAR	V	N	2	N	01/09/2017	11/09/2017	223002001 03 00 09	15,85
1682	BAGESHWAR	V	N	3	N	01/09/2017	11/09/2017	223002001 03 00 13	88,47
1683	BAGESHWAR	V	N	1	N	01/09/2017	15/09/2017	223003003 03 00 01	23,84,80
1684	BAGESHWAR	V	N	1	N	01/09/2017	15/09/2017	223003003 03 00 03	2,15,25
1685	BAGESHWAR	V	N	1	N	01/09/2017	15/09/2017	223003003 03 00 06	1,07,60
1686	BAGESHWAR	V	N	5	N	01/09/2017	12/09/2017	223003003 03 00 16	21,42,36
1687	BAGESHWAR	V	N	6	N	01/09/2017	13/09/2017	223003003 03 00 16	4,81,30
1688	CHAMOLI	V	N	4	N	01/09/2017	27/09/2017	223002001 03 00 01	21,54,00
1689	CHAMOLI	V	N	4	N	01/09/2017	27/09/2017	223002001 03 00 03	86,16
1690	CHAMOLI	V	N	4	N	01/09/2017	27/09/2017	223002001 03 00 06	1,23,30
1691	CHAMOLI	V	N	3	N	01/09/2017	27/09/2017	223002101 03 00 01	8,37,60
1692	CHAMOLI	V	N	3	N	01/09/2017	27/09/2017	223002101 03 00 03	33,32
1693	CHAMOLI	V	N	3	N	01/09/2017	27/09/2017	223002101 03 00 06	38,40
1694	CHAMOLI	V	N	1	N	01/09/2017	14/09/2017	223003003 03 00 01	24,00
1695	CHAMOLI	V	N	2	N	01/09/2017	27/09/2017	223003003 03 00 01	1,71,05,80
1696	CHAMOLI	V	N	5	N	01/09/2017	28/09/2017	223003003 03 00 01	15,54,00
1697	CHAMOLI	V	N	1	N	01/09/2017	14/09/2017	223003003 03 00 03	96
1698	CHAMOLI	V	N	2	N	01/09/2017	27/09/2017	223003003 03 00 03	6,84,12
1699	CHAMOLI	V	N	5	N	01/09/2017	28/09/2017	223003003 03 00 03	62,16
1700	CHAMOLI	V	N	2	N	01/09/2017	27/09/2017	223003003 03 00 06	5,36,20
1701	CHAMOLI	V	N	5	N	01/09/2017	28/09/2017	223003003 03 00 06	79,20
1702	CHAMOLI	V	N	6	N	01/09/2017	26/09/2017	223003003 03 00 08	7,50
1703	CHAMOLI	V	N	3	N	01/09/2017	19/09/2017	223003003 03 00 09	1,16,66
1704	CHAMOLI	V	N	1	N	01/09/2017	14/09/2017	223003003 03 00 16	82,95,91
1705	CHAMOLI	V	N	2	N	01/09/2017	14/09/2017	223003003 03 00 16	2,04,11,81
1706	CHAMOLI	V	N	4	N	01/09/2017	21/09/2017	223003003 03 00 16	23,97,96
1707	CHAMOLI	V	N	5	N	01/09/2017	25/09/2017	223003003 03 00 16	9,48,00
1708	CHAMOLI	V	N	7	N	01/09/2017	26/09/2017	223003003 03 00 42	15,17
1709	CHAMPAWAT	V	N	5	N	01/09/2017	22/09/2017	223002001 03 00 01	79,94
1710	CHAMPAWAT	V	N	6	N	01/09/2017	23/09/2017	223002001 03 00 01	13,58,00
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1712	CHAMPAWAT	V	N	6	N	01/09/2017	23/09/2017	223002001 03 00 03	54,32
1713	CHAMPAWAT	V	N	5	N	01/09/2017	22/09/2017	223002001 03 00 06	5,25
1714	CHAMPAWAT	V	N	6	N	01/09/2017	23/09/2017	223002001 03 00 06	1,06,00
1715	CHAMPAWAT	V	N	12	N	01/09/2017	16/09/2017	223002001 03 00 09	22,35

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1718	CHAMPAWAT	V	N	1	N	01/09/2017	04/09/2017	223003003 03 00 01	6,94,60
1719	CHAMPAWAT	V	N	2	N	01/09/2017	13/09/2017	223003003 03 00 01	26,64,80
1720	CHAMPAWAT	V	N	3	N	01/09/2017	16/09/2017	223003003 03 00 01	4,62,00
1721	CHAMPAWAT	V	N	4	N	01/09/2017	19/09/2017	223003003 03 00 01	4,90,00
1722	CHAMPAWAT	V	N	7	N	01/09/2017	27/09/2017	223003003 03 00 01	1,46,07,40
1723	CHAMPAWAT	V	N	15	N	01/09/2017	19/09/2017	223003003 03 00 02	5,00
1724	CHAMPAWAT	V	N	1	N	01/09/2017	04/09/2017	223003003 03 00 03	27,60
1725	CHAMPAWAT	V	N	2	N	01/09/2017	13/09/2017	223003003 03 00 03	1,06,24
1726	CHAMPAWAT	V	N	3	N	01/09/2017	16/09/2017	223003003 03 00 03	18,48
1727	CHAMPAWAT	V	N	4	N	01/09/2017	19/09/2017	223003003 03 00 03	19,60
1728	CHAMPAWAT	V	N	7	N	01/09/2017	27/09/2017	223003003 03 00 03	5,83,44
1729	CHAMPAWAT	V	N	18	N	01/09/2017	20/09/2017	223003003 03 00 04	16,45
1730	CHAMPAWAT	V	N	2	N	01/09/2017	11/09/2017	223003003 03 00 04	11,22
1731	CHAMPAWAT	V	N	3	N	01/09/2017	11/09/2017	223003003 03 00 04	4,22
1732	CHAMPAWAT	V	N	1	N	01/09/2017	04/09/2017	223003003 03 00 06	21,60
1733	CHAMPAWAT	V	N	2	N	01/09/2017	13/09/2017	223003003 03 00 06	97,60
1734	CHAMPAWAT	V	N	3	N	01/09/2017	16/09/2017	223003003 03 00 06	28,40
1735	CHAMPAWAT	V	N	4	N	01/09/2017	19/09/2017	223003003 03 00 06	28,40
1736	CHAMPAWAT	V	N	7	N	01/09/2017	27/09/2017	223003003 03 00 06	6,76,60
1737	CHAMPAWAT	V	N	11	N	01/09/2017	13/09/2017	223003003 03 00 08	20,00
1738	CHAMPAWAT	V	N	25	N	01/09/2017	26/09/2017	223003003 03 00 08	10,00
1739	CHAMPAWAT	V	N	16	N	01/09/2017	19/09/2017	223003003 03 00 09	2,07,51
1740	CHAMPAWAT	V	N	23	N	01/09/2017	26/09/2017	223003003 03 00 09	22,19
1741	CHAMPAWAT	V	N	17	N	01/09/2017	19/09/2017	223003003 03 00 13	11,41
1742	CHAMPAWAT	V	N	10	N	01/09/2017	13/09/2017	223003003 03 00 16	8,63,35
1743	CHAMPAWAT	V	N	24	N	01/09/2017	26/09/2017	223003003 03 00 16	3,91,80
1744	CHAMPAWAT	V	N	4	N	01/09/2017	12/09/2017	223003003 03 00 16	26,18,20
1745	CHAMPAWAT	V	N	5	N	01/09/2017	12/09/2017	223003003 03 00 16	21,70,74
1746	CHAMPAWAT	V	N	7	N	01/09/2017	13/09/2017	223003003 03 00 16	4,66,58
1747	CHAMPAWAT	V	N	8	N	01/09/2017	13/09/2017	223003003 03 00 16	12,71,45
1748	CHAMPAWAT	V	N	9	N	01/09/2017	13/09/2017	223003003 03 00 16	14,87,15
1749	CHAMPAWAT	V	N	6	N	01/09/2017	12/09/2017	223003003 03 00 17	1,15,20
1750	CHAMPAWAT	V	N	22	N	01/09/2017	21/09/2017	223003003 03 00 42	24,70
1751	DEHRADUN	V	N	17	N	01/09/2017	28/09/2017	223001101 03 00 01	2,28,85,50
1752	DEHRADUN	V	N	3	N	01/09/2017	13/09/2017	223001101 03 00 01	6,13,00
1753	DEHRADUN	V	N	8	N	01/09/2017	18/09/2017	223001101 03 00 01	12,26,00
1754	DEHRADUN	V	N	57	N	01/09/2017	15/09/2017	223001101 03 00 02	20,00
1755	DEHRADUN	V	N	58	N	01/09/2017	15/09/2017	223001101 03 00 02	20,00
1756	DEHRADUN	V	N	61	N	01/09/2017	15/09/2017	223001101 03 00 02	20,00
1757	DEHRADUN	V	N	17	N	01/09/2017	28/09/2017	223001101 03 00 03	9,14,28
1758	DEHRADUN	V	N	3	N	01/09/2017	13/09/2017	223001101 03 00 03	24,52
1759	DEHRADUN	V	N	8	N	01/09/2017	18/09/2017	223001101 03 00 03	49,04
1760	DEHRADUN	V	N	59	N	01/09/2017	15/09/2017	223001101 03 00 04	6,29
1761	DEHRADUN	V	N	92	N	01/09/2017	20/09/2017	223001101 03 00 04	17,74
1762	DEHRADUN	V	N	12	N	01/09/2017	13/09/2017	223001101 03 00 05	2,03,52
1763	DEHRADUN	V	N	17	N	01/09/2017	28/09/2017	223001101 03 00 06	14,88,90
1764	DEHRADUN	V	N	3	N	01/09/2017	13/09/2017	223001101 03 00 06	44,40

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1767	DEHRADUN	V	N	1	N	01/09/2017	11/09/2017	223001101 03 00 10	1,98,42
1768	DEHRADUN	V	N	11	N	01/09/2017	13/09/2017	223001101 03 00 12	2,30,15
1769	DEHRADUN	V	N	49	N	01/09/2017	15/09/2017	223001101 03 00 13	36,90
1770	DEHRADUN	V	N	6	N	01/09/2017	11/09/2017	223001101 03 00 13	14,46
1771	DEHRADUN	V	N	64	N	01/09/2017	15/09/2017	223001101 03 00 13	24,00
1772	DEHRADUN	V	N	67	N	01/09/2017	15/09/2017	223001101 03 00 13	24,00
1773	DEHRADUN	V	N	21	N	01/09/2017	13/09/2017	223001101 03 00 15	4,28,77
1774	DEHRADUN	V	N	62	N	01/09/2017	15/09/2017	223001101 03 00 15	9,10
1775	DEHRADUN	V	N	63	N	01/09/2017	15/09/2017	223001101 03 00 15	20,00
1776	DEHRADUN	V	N	65	N	01/09/2017	15/09/2017	223001101 03 00 15	3,76,28
1777	DEHRADUN	V	N	68	N	01/09/2017	15/09/2017	223001101 03 00 15	30,80
1778	DEHRADUN	V	N	50	N	01/09/2017	15/09/2017	223001101 03 00 16	1,20,00
1779	DEHRADUN	V	N	51	N	01/09/2017	15/09/2017	223001101 03 00 16	1,20,00
1780	DEHRADUN	V	N	52	N	01/09/2017	15/09/2017	223001101 03 00 16	1,20,00
1781	DEHRADUN	V	N	53	N	01/09/2017	15/09/2017	223001101 03 00 16	7,48,21
1782	DEHRADUN	V	N	55	N	01/09/2017	15/09/2017	223001101 03 00 17	1,62,10
1783	DEHRADUN	V	N	56	N	01/09/2017	15/09/2017	223001101 03 00 17	60,00
1784	DEHRADUN	V	N	60	N	01/09/2017	15/09/2017	223001101 03 00 17	49,92
1785	DEHRADUN	V	N	66	N	01/09/2017	15/09/2017	223001101 03 00 17	60,00
1786	DEHRADUN	V	N	18	N	01/09/2017	13/09/2017	223001101 03 00 18	29,11
1787	DEHRADUN	V	N	19	N	01/09/2017	13/09/2017	223001101 03 00 18	31,02
1788	DEHRADUN	V	N	20	N	01/09/2017	13/09/2017	223001101 03 00 18	29,35
1789	DEHRADUN	V	N	101	N	01/09/2017	27/09/2017	223001101 03 00 25	2,47,00
1790	DEHRADUN	V	N	16	N	01/09/2017	28/09/2017	223001101 04 00 01	8,92,00
1791	DEHRADUN	V	N	16	N	01/09/2017	28/09/2017	223001101 04 00 03	35,68
1792	DEHRADUN	V	N	16	N	01/09/2017	28/09/2017	223001101 04 00 06	60,40
1793	DEHRADUN	V	N	69	N	01/09/2017	15/09/2017	223001101 04 00 17	2,52,48
1794	DEHRADUN	V	N	4	N	01/09/2017	14/09/2017	223001101 05 00 01	4,72,46
1795	DEHRADUN	V	N	5	N	01/09/2017	14/09/2017	223001101 05 00 01	1,08,11
1796	DEHRADUN	V	N	28	N	01/09/2017	14/09/2017	223001101 05 00 02	1,24,00
1797	DEHRADUN	V	N	29	N	01/09/2017	14/09/2017	223001101 05 00 02	65,75
1798	DEHRADUN	V	N	31	N	01/09/2017	14/09/2017	223001101 05 00 08	2,02,24
1799	DEHRADUN	V	N	82	N	01/09/2017	19/09/2017	223001101 05 00 08	11,82
1800	DEHRADUN	V	N	94	N	01/09/2017	23/09/2017	223001101 05 00 08	60,00
1801	DEHRADUN	V	N	30	N	01/09/2017	14/09/2017	223001101 05 00 09	6,85
1802	DEHRADUN	V	N	35	N	01/09/2017	14/09/2017	223001101 05 00 13	6,25
1803	DEHRADUN	V	N	36	N	01/09/2017	14/09/2017	223001101 05 00 13	11,19
1804	DEHRADUN	V	N	37	N	01/09/2017	14/09/2017	223001101 05 00 13	10,17
1805	DEHRADUN	V	N	38	N	01/09/2017	14/09/2017	223001101 05 00 15	1,90,03
1806	DEHRADUN	V	N	81	N	01/09/2017	19/09/2017	223001101 05 00 15	6,22,45
1807	DEHRADUN	V	N	39	N	01/09/2017	14/09/2017	223001101 05 00 16	92,53
1808	DEHRADUN	V	N	32	N	01/09/2017	14/09/2017	223001101 05 00 27	37,63
1809	DEHRADUN	V	N	33	N	01/09/2017	14/09/2017	223001101 05 00 27	37,63
1810	DEHRADUN	V	N	34	N	01/09/2017	14/09/2017	223001101 05 00 47	22,50
1811	DEHRADUN	V	N	15	N	01/09/2017	28/09/2017	223001102 03 00 01	8,52,00
1812	DEHRADUN	V	N	15	N	01/09/2017	28/09/2017	223001102 03 00 03	34,08
1813	DEHRADUN	V	N	15	N	01/09/2017	28/09/2017	223001102 03 00 06	63,80

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1816	DEHRADUN	V	N	3	N	01/09/2017	11/09/2017	223001102 03 00 16	5,36,25
1817	DEHRADUN	V	N	102	N	01/09/2017	27/09/2017	223001103 07 00 42	2,01,15
1818	DEHRADUN	V	N	13	N	01/09/2017	13/09/2017	223001103 07 00 42	3,96,17
1819	DEHRADUN	V	N	14	N	01/09/2017	13/09/2017	223001103 07 00 42	2,92,00
1820	DEHRADUN	V	N	11	N	01/09/2017	28/09/2017	223002001 03 00 01	26,82,90
1821	DEHRADUN	V	N	13	N	01/09/2017	28/09/2017	223002001 03 00 01	64,12,90
1822	DEHRADUN	V	N	11	N	01/09/2017	28/09/2017	223002001 03 00 03	1,07,16
1823	DEHRADUN	V	N	13	N	01/09/2017	28/09/2017	223002001 03 00 03	2,56,44
1824	DEHRADUN	V	N	11	N	01/09/2017	28/09/2017	223002001 03 00 06	1,71,95
1825	DEHRADUN	V	N	13	N	01/09/2017	28/09/2017	223002001 03 00 06	3,93,95
1826	DEHRADUN	V	N	91	N	01/09/2017	20/09/2017	223002001 03 00 09	4,05,80
1827	DEHRADUN	V	N	98	N	01/09/2017	23/09/2017	223002001 03 00 13	30,42
1828	DEHRADUN	V	N	99	N	01/09/2017	26/09/2017	223002001 03 00 13	12,09
1829	DEHRADUN	V	N	23	N	01/09/2017	13/09/2017	223002001 03 00 15	88,20
1830	DEHRADUN	V	N	22	N	01/09/2017	13/09/2017	223002001 03 00 16	2,48,00
1831	DEHRADUN	V	N	24	N	01/09/2017	13/09/2017	223002001 03 00 16	14,37,89
1832	DEHRADUN	V	N	80	N	01/09/2017	19/09/2017	223002001 03 00 16	1,24,00
1833	DEHRADUN	V	N	95	N	01/09/2017	23/09/2017	223002001 03 00 27	3,16,67
1834	DEHRADUN	V	N	12	N	01/09/2017	28/09/2017	223002101 03 00 01	24,82,40
1835	DEHRADUN	V	N	12	N	01/09/2017	28/09/2017	223002101 03 00 03	99,00
1836	DEHRADUN	V	N	12	N	01/09/2017	28/09/2017	223002101 03 00 06	1,64,70
1837	DEHRADUN	V	N	19	N	01/09/2017	28/09/2017	223003001 01 00 01	7,21,00
1838	DEHRADUN	V	N	19	N	01/09/2017	28/09/2017	223003001 01 00 03	28,84
1839	DEHRADUN	V	N	19	N	01/09/2017	28/09/2017	223003001 01 00 06	52,70
1840	DEHRADUN	V	N	1	N	01/09/2017	11/09/2017	223003003 03 00 01	5,20
1841	DEHRADUN	V	N	10	N	01/09/2017	27/09/2017	223003003 03 00 01	48,85,60
1842	DEHRADUN	V	N	14	N	01/09/2017	28/09/2017	223003003 03 00 01	1,31,45,00
1843	DEHRADUN	V	N	18	N	01/09/2017	28/09/2017	223003003 03 00 01	1,28,81,20
1844	DEHRADUN	V	N	2	N	01/09/2017	13/09/2017	223003003 03 00 01	3,81,00
1845	DEHRADUN	V	N	20	N	01/09/2017	28/09/2017	223003003 03 00 01	81,92,40
1846	DEHRADUN	V	N	21	N	01/09/2017	28/09/2017	223003003 03 00 01	4,04,82,60
1847	DEHRADUN	V	N	22	N	01/09/2017	28/09/2017	223003003 03 00 01	6,90,00
1848	DEHRADUN	V	N	23	N	01/09/2017	28/09/2017	223003003 03 00 01	11,80,65
1849	DEHRADUN	V	N	24	N	01/09/2017	28/09/2017	223003003 03 00 01	12,65,20
1850	DEHRADUN	V	N	25	N	01/09/2017	28/09/2017	223003003 03 00 01	9,52,00
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1852	DEHRADUN	V	N	7	N	01/09/2017	18/09/2017	223003003 03 00 01	23,04,00
1853	DEHRADUN	V	N	88	N	01/09/2017	19/09/2017	223003003 03 00 02	97,20
1854	DEHRADUN	V	N	1	N	01/09/2017	11/09/2017	223003003 03 00 03	6,50
1855	DEHRADUN	V	N	10	N	01/09/2017	27/09/2017	223003003 03 00 03	1,94,72
1856	DEHRADUN	V	N	14	N	01/09/2017	28/09/2017	223003003 03 00 03	6,52,70
1857	DEHRADUN	V	N	18	N	01/09/2017	28/09/2017	223003003 03 00 03	5,13,80
1858	DEHRADUN	V	N	2	N	01/09/2017	13/09/2017	223003003 03 00 03	15,24
1859	DEHRADUN	V	N	20	N	01/09/2017	28/09/2017	223003003 03 00 03	3,27,12
1860	DEHRADUN	V	N	21	N	01/09/2017	28/09/2017	223003003 03 00 03	16,17,12
1861	DEHRADUN	V	N	22	N	01/09/2017	28/09/2017	223003003 03 00 03	27,60
1862	DEHRADUN	V	N	23	N	01/09/2017	28/09/2017	223003003 03 00 03	47,16

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1864	DEHRADUN	V	N	25	N	01/09/2017	28/09/2017	223003003 03 00 03	38,08
1865	DEHRADUN	V	N	6	N	01/09/2017	16/09/2017	223003003 03 00 03	26,00
1866	DEHRADUN	V	N	7	N	01/09/2017	18/09/2017	223003003 03 00 03	92,16
1867	DEHRADUN	V	N	100	N	01/09/2017	27/09/2017	223003003 03 00 04	26,59
1868	DEHRADUN	V	N	40	N	01/09/2017	14/09/2017	223003003 03 00 04	10,99
1869	DEHRADUN	V	N	74	N	01/09/2017	15/09/2017	223003003 03 00 04	9,10
1870	DEHRADUN	V	N	96	N	01/09/2017	23/09/2017	223003003 03 00 04	6,44
1871	DEHRADUN	V	N	10	N	01/09/2017	27/09/2017	223003003 03 00 06	2,03,90
1872	DEHRADUN	V	N	14	N	01/09/2017	28/09/2017	223003003 03 00 06	8,51,85
1873	DEHRADUN	V	N	18	N	01/09/2017	28/09/2017	223003003 03 00 06	8,36,30
1874	DEHRADUN	V	N	2	N	01/09/2017	13/09/2017	223003003 03 00 06	24,70
1875	DEHRADUN	V	N	20	N	01/09/2017	28/09/2017	223003003 03 00 06	3,32,80
1876	DEHRADUN	V	N	21	N	01/09/2017	28/09/2017	223003003 03 00 06	23,03,55
1877	DEHRADUN	V	N	22	N	01/09/2017	28/09/2017	223003003 03 00 06	27,00
1878	DEHRADUN	V	N	23	N	01/09/2017	28/09/2017	223003003 03 00 06	51,70
1879	DEHRADUN	V	N	24	N	01/09/2017	28/09/2017	223003003 03 00 06	54,80
1880	DEHRADUN	V	N	25	N	01/09/2017	28/09/2017	223003003 03 00 06	46,00
1881	DEHRADUN	V	N	6	N	01/09/2017	16/09/2017	223003003 03 00 06	45,90
1882	DEHRADUN	V	N	7	N	01/09/2017	18/09/2017	223003003 03 00 06	1,70,00
1883	DEHRADUN	V	N	9	N	01/09/2017	26/09/2017	223003003 03 00 06	39,10
1884	DEHRADUN	V	N	72	N	01/09/2017	15/09/2017	223003003 03 00 08	41,04
1885	DEHRADUN	V	N	75	N	01/09/2017	18/09/2017	223003003 03 00 08	15,00
1886	DEHRADUN	V	N	77	N	01/09/2017	18/09/2017	223003003 03 00 08	9,00
1887	DEHRADUN	V	N	8	N	01/09/2017	11/09/2017	223003003 03 00 08	9,00
1888	DEHRADUN	V	N	83	N	01/09/2017	19/09/2017	223003003 03 00 08	15,80
1889	DEHRADUN	V	N	87	N	01/09/2017	19/09/2017	223003003 03 00 08	55,00
1890	DEHRADUN	V	N	43	N	01/09/2017	14/09/2017	223003003 03 00 09	4,65,49
1891	DEHRADUN	V	N	71	N	01/09/2017	15/09/2017	223003003 03 00 09	10,31,17
1892	DEHRADUN	V	N	78	N	01/09/2017	19/09/2017	223003003 03 00 09	4,07,47
1893	DEHRADUN	V	N	93	N	01/09/2017	23/09/2017	223003003 03 00 11	1,57,50
1894	DEHRADUN	V	N	70	N	01/09/2017	15/09/2017	223003003 03 00 13	84,89
1895	DEHRADUN	V	N	41	N	01/09/2017	14/09/2017	223003003 03 00 16	4,72,46
1896	DEHRADUN	V	N	44	N	01/09/2017	14/09/2017	223003003 03 00 16	3,85,95
1897	DEHRADUN	V	N	45	N	01/09/2017	14/09/2017	223003003 03 00 16	3,64,00
1898	DEHRADUN	V	N	46	N	01/09/2017	14/09/2017	223003003 03 00 16	3,37,54
1899	DEHRADUN	V	N	76	N	01/09/2017	18/09/2017	223003003 03 00 16	2,50,00
1900	DEHRADUN	V	N	86	N	01/09/2017	19/09/2017	223003003 03 00 16	2,36,23
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1902	DEHRADUN	V	N	84	N	01/09/2017	19/09/2017	223003003 03 00 27	17,32,83
1903	DEHRADUN	V	N	85	N	01/09/2017	19/09/2017	223003003 03 00 27	3,20,00
1904	DEHRADUN	V	N	10	N	01/09/2017	13/09/2017	223003003 03 00 42	23,19
1905	DEHRADUN	V	N	16	N	01/09/2017	13/09/2017	223003003 03 00 42	1,46,35
1906	DEHRADUN	V	N	17	N	01/09/2017	13/09/2017	223003003 03 00 42	23,68
1907	DEHRADUN	V	N	25	N	01/09/2017	13/09/2017	223003003 03 00 42	4,73,52
1908	DEHRADUN	V	N	26	N	01/09/2017	13/09/2017	223003003 03 00 42	3,59,94
1909	DEHRADUN	V	N	27	N	01/09/2017	13/09/2017	223003003 03 00 42	2,45,95
1910	DEHRADUN	V	N	79	N	01/09/2017	19/09/2017	223003003 03 00 42	2,11,10
1911	DEHRADUN	V	N	15	N	01/09/2017	13/09/2017	223003003 03 00 47	38,50



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1912	DEHRADUN	V	N	7	N	01/09/2017	11/09/2017	223003003 03 00 47	7,00
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1914	DEHRADUN	V	N	42	N	01/09/2017	14/09/2017	223003102 03 00 08	9,00
1915	HALDWANI	V	N	14	N	01/09/2017	26/09/2017	223001001 03 00 01	1,70,38,30
1916	HALDWANI	V	N	3	N	01/09/2017	13/09/2017	223001001 03 00 01	21,00
1917	HALDWANI	V	N	14	N	01/09/2017	26/09/2017	223001001 03 00 03	6,81,04
1918	HALDWANI	V	N	3	N	01/09/2017	13/09/2017	223001001 03 00 03	84
1919	HALDWANI	V	N	14	N	01/09/2017	26/09/2017	223001001 03 00 06	8,52,50
1920	HALDWANI	V	N	2	N	01/09/2017	13/09/2017	223001001 03 00 07	50,00
1921	HALDWANI	V	N	44	N	01/09/2017	19/09/2017	223001001 03 00 08	10,00
1922	HALDWANI	V	N	9	N	01/09/2017	13/09/2017	223001001 03 00 08	2,00,00
1923	HALDWANI	V	N	58	N	01/09/2017	20/09/2017	223001001 03 00 12	4,36,48
1924	HALDWANI	V	N	41	N	01/09/2017	19/09/2017	223001001 03 00 13	59,00
1925	HALDWANI	V	N	43	N	01/09/2017	19/09/2017	223001001 03 00 15	51,84
1926	HALDWANI	V	N	10	N	01/09/2017	13/09/2017	223001001 03 00 16	5,40,16
1927	HALDWANI	V	N	45	N	01/09/2017	19/09/2017	223001001 03 00 16	50,00
1928	HALDWANI	V	N	46	N	01/09/2017	19/09/2017	223001001 03 00 16	1,24,00
1929	HALDWANI	V	N	40	N	01/09/2017	19/09/2017	223001001 03 00 27	57,51
1930	HALDWANI	V	N	47	N	01/09/2017	19/09/2017	223001001 03 00 27	1,13,61
1931	HALDWANI	V	N	42	N	01/09/2017	19/09/2017	223001001 03 00 46	67,20
1932	HALDWANI	V	N	15	N	01/09/2017	26/09/2017	223001101 03 00 01	1,88,74,50
1933	HALDWANI	V	N	55	N	01/09/2017	20/09/2017	223001101 03 00 02	26,00
1934	HALDWANI	V	N	15	N	01/09/2017	26/09/2017	223001101 03 00 03	7,54,36
1935	HALDWANI	V	N	6	N	01/09/2017	18/09/2017	223001101 03 00 03	11,04
1936	HALDWANI	V	N	56	N	01/09/2017	20/09/2017	223001101 03 00 05	68,86
1937	HALDWANI	V	N	15	N	01/09/2017	26/09/2017	223001101 03 00 06	10,12,50
1938	HALDWANI	V	N	59	N	01/09/2017	20/09/2017	223001101 03 00 13	41,09
1939	HALDWANI	V	N	54	N	01/09/2017	20/09/2017	223001101 03 00 16	14,47,42
1940	HALDWANI	V	N	60	N	01/09/2017	20/09/2017	223001101 03 00 27	27,31
1941	HALDWANI	V	N	1	N	01/09/2017	11/09/2017	223001101 05 00 01	4,72,48
1942	HALDWANI	V	N	18	N	01/09/2017	27/09/2017	223001101 05 00 01	14,69,10
1943	HALDWANI	V	N	7	N	01/09/2017	18/09/2017	223001101 05 00 01	2,88,50
1944	HALDWANI	V	N	8	N	01/09/2017	11/09/2017	223001101 05 00 02	28,00
1945	HALDWANI	V	N	18	N	01/09/2017	27/09/2017	223001101 05 00 03	58,76
1946	HALDWANI	V	N	7	N	01/09/2017	18/09/2017	223001101 05 00 03	3,92,36
1947	HALDWANI	V	N	37	N	01/09/2017	18/09/2017	223001101 05 00 04	1,38
1948	HALDWANI	V	N	18	N	01/09/2017	27/09/2017	223001101 05 00 06	81,00
1949	HALDWANI	V	N	61	N	01/09/2017	20/09/2017	223001101 05 00 08	50,00
1950	HALDWANI	V	N	77	N	01/09/2017	22/09/2017	223001101 05 00 13	11,17
1951	HALDWANI	V	N	36	N	01/09/2017	18/09/2017	223001101 05 00 15	39,09
1952	HALDWANI	V	N	7	N	01/09/2017	11/09/2017	223001101 05 00 15	1,49,90
1953	HALDWANI	V	N	17	N	01/09/2017	26/09/2017	223001102 03 00 01	44,60,80
1954	HALDWANI	V	N	17	N	01/09/2017	26/09/2017	223001102 03 00 03	1,78,12
1955	HALDWANI	V	N	17	N	01/09/2017	26/09/2017	223001102 03 00 06	2,43,90
1956	HALDWANI	V	N	76	N	01/09/2017	21/09/2017	223001102 03 00 13	4,85
1957	HALDWANI	V	N	12	N	01/09/2017	13/09/2017	223001102 03 00 15	63,62
1958	HALDWANI	V	N	13	N	01/09/2017	13/09/2017	223001102 03 00 15	65,00
1959	HALDWANI	V	N	14	N	01/09/2017	13/09/2017	223001102 03 00 15	85,87
1960	HALDWANI	V	N	53	N	01/09/2017	20/09/2017	223001102 03 00 15	1,10,71

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TREASURY	V/C	P/NP	VCH No.	No.						
1961	HALDWANI	V	N	11	N	01/09/2017	13/09/2017	223001102	03 00 16	2,69,86
1962	HALDWANI	V	N	16	N	01/09/2017	26/09/2017	223001103	03 00 01	29,95,75
1963	HALDWANI	V	N	8	N	01/09/2017	20/09/2017	223001103	03 00 01	2,15,10
1964	HALDWANI	V	N	16	N	01/09/2017	26/09/2017	223001103	03 00 03	1,19,56
1965	HALDWANI	V	N	8	N	01/09/2017	20/09/2017	223001103	03 00 03	2,83,93
1966	HALDWANI	V	N	16	N	01/09/2017	26/09/2017	223001103	03 00 06	1,21,00
1967	HALDWANI	V	N	8	N	01/09/2017	20/09/2017	223001103	03 00 06	27,60
1968	HALDWANI	V	N	57	N	01/09/2017	20/09/2017	223001103	03 00 27	29,82
1969	HALDWANI	V	N	11	N	01/09/2017	25/09/2017	223002001	03 00 01	10,12,00
1970	HALDWANI	V	N	13	N	01/09/2017	25/09/2017	223002001	03 00 01	16,91,00
1971	HALDWANI	V	N	72	N	01/09/2017	21/09/2017	223002001	03 00 02	21,00
1972	HALDWANI	V	N	11	N	01/09/2017	25/09/2017	223002001	03 00 03	40,48
1973	HALDWANI	V	N	13	N	01/09/2017	25/09/2017	223002001	03 00 03	67,48
1974	HALDWANI	V	N	11	N	01/09/2017	25/09/2017	223002001	03 00 06	52,20
1975	HALDWANI	V	N	13	N	01/09/2017	25/09/2017	223002001	03 00 06	76,40
1976	HALDWANI	V	N	71	N	01/09/2017	21/09/2017	223002001	03 00 08	42,00
1977	HALDWANI	V	N	74	N	01/09/2017	21/09/2017	223002001	03 00 09	15,56
1978	HALDWANI	V	N	29	N	01/09/2017	16/09/2017	223002001	03 00 11	29,51
1979	HALDWANI	V	N	73	N	01/09/2017	21/09/2017	223002001	03 00 11	9,50
1980	HALDWANI	V	N	70	N	01/09/2017	21/09/2017	223002001	03 00 13	22,69
1981	HALDWANI	V	N	38	N	01/09/2017	18/09/2017	223002001	03 00 16	1,01,31
1982	HALDWANI	V	N	75	N	01/09/2017	21/09/2017	223002001	03 00 16	8,57,73
1983	HALDWANI	V	N	26	N	01/09/2017	16/09/2017	223002001	03 00 46	66,98
1984	HALDWANI	V	N	27	N	01/09/2017	16/09/2017	223002001	03 00 46	12,68
1985	HALDWANI	V	N	12	N	01/09/2017	25/09/2017	223002101	03 00 01	11,36,80
1986	HALDWANI	V	N	12	N	01/09/2017	25/09/2017	223002101	03 00 03	45,36
1987	HALDWANI	V	N	12	N	01/09/2017	25/09/2017	223002101	03 00 06	59,70
1988	HALDWANI	V	N	32	N	01/09/2017	16/09/2017	223002101	03 00 08	11,05
1989	HALDWANI	V	N	33	N	01/09/2017	16/09/2017	223002101	03 00 08	15,28
1990	HALDWANI	V	N	35	N	01/09/2017	18/09/2017	223002101	03 00 16	1,34,93
1991	HALDWANI	V	N	30	N	01/09/2017	16/09/2017	223002101	03 00 47	18,00
1992	HALDWANI	V	N	31	N	01/09/2017	16/09/2017	223002101	03 00 47	23,50
1993	HALDWANI	V	N	28	N	01/09/2017	16/09/2017	223002101	04 00 12	65,28
1994	HALDWANI	V	N	39	N	01/09/2017	18/09/2017	223002101	04 00 12	45,00
1995	HALDWANI	V	N	20	N	01/09/2017	28/09/2017	223003001	01 00 01	2,13,14,25
1996	HALDWANI	V	N	9	N	01/09/2017	21/09/2017	223003001	01 00 01	1,13,51
1997	HALDWANI	V	N	20	N	01/09/2017	28/09/2017	223003001	01 00 03	8,50,56
1998	HALDWANI	V	N	9	N	01/09/2017	21/09/2017	223003001	01 00 03	62,68
1999	HALDWANI	V	N	18	N	01/09/2017	13/09/2017	223003001	01 00 04	2,81,62
2000	HALDWANI	V	N	21	N	01/09/2017	13/09/2017	223003001	01 00 04	75,81
2001	HALDWANI	V	N	23	N	01/09/2017	13/09/2017	223003001	01 00 04	82,12
2002	HALDWANI	V	N	50	N	01/09/2017	20/09/2017	223003001	01 00 04	3,42,18
2003	HALDWANI	V	N	66	N	01/09/2017	21/09/2017	223003001	01 00 04	2,68,48
2004	HALDWANI	V	N	20	N	01/09/2017	28/09/2017	223003001	01 00 06	9,66,30
2005	HALDWANI	V	N	25	N	01/09/2017	13/09/2017	223003001	01 00 08	7,16,68
2006	HALDWANI	V	N	69	N	01/09/2017	21/09/2017	223003001	01 00 08	1,90,55
2007	HALDWANI	V	N	20	N	01/09/2017	13/09/2017	223003001	01 00 11	4,99,14
2008	HALDWANI	V	N	78	N	01/09/2017	25/09/2017	223003001	01 00 13	57,75
2009	HALDWANI	V	N	67	N	01/09/2017	21/09/2017	223003001	01 00 15	1,17,00

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S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT					AMOUNT
TREASURY	V/C	P/NP	VCH No.							
2010	HALDWANI	V	N	68	N	01/09/2017	21/09/2017	223003001	01 00 15	1,42,95
2011	HALDWANI	V	N	16	N	01/09/2017	13/09/2017	223003001	01 00 16	80,00
2012	HALDWANI	V	N	17	N	01/09/2017	13/09/2017	223003001	01 00 27	72,77
2013	HALDWANI	V	N	19	N	01/09/2017	13/09/2017	223003001	01 00 27	9,94,42
2014	HALDWANI	V	N	22	N	01/09/2017	13/09/2017	223003001	01 00 27	3,87,32
2015	HALDWANI	V	N	34	N	01/09/2017	18/09/2017	223003001	01 00 27	3,90,01
2016	HALDWANI	V	N	24	N	01/09/2017	13/09/2017	223003001	01 00 47	4,88,25
2017	HALDWANI	V	N	10	N	01/09/2017	25/09/2017	223003003	03 00 01	3,89,45,15
2018	HALDWANI	V	N	19	N	01/09/2017	27/09/2017	223003003	03 00 01	60,38,80
2019	HALDWANI	V	N	5	N	01/09/2017	14/09/2017	223003003	03 00 01	23,90,00
2020	HALDWANI	V	N	10	N	01/09/2017	25/09/2017	223003003	03 00 03	15,53,97
2021	HALDWANI	V	N	19	N	01/09/2017	27/09/2017	223003003	03 00 03	2,40,76
2022	HALDWANI	V	N	5	N	01/09/2017	14/09/2017	223003003	03 00 03	95,08
2023	HALDWANI	V	N	63	N	01/09/2017	20/09/2017	223003003	03 00 04	10,16
2024	HALDWANI	V	N	10	N	01/09/2017	25/09/2017	223003003	03 00 06	17,98,39
2025	HALDWANI	V	N	19	N	01/09/2017	27/09/2017	223003003	03 00 06	2,30,30
2026	HALDWANI	V	N	5	N	01/09/2017	14/09/2017	223003003	03 00 06	1,15,20
2027	HALDWANI	V	N	64	N	01/09/2017	21/09/2017	223003003	03 00 08	45,87
2028	HALDWANI	V	N	4	N	01/09/2017	11/09/2017	223003003	03 00 09	10,28
2029	HALDWANI	V	N	48	N	01/09/2017	19/09/2017	223003003	03 00 09	9,62,32
2030	HALDWANI	V	N	62	N	01/09/2017	20/09/2017	223003003	03 00 09	2,33,95
2031	HALDWANI	V	N	49	N	01/09/2017	19/09/2017	223003003	03 00 13	12,53
2032	HALDWANI	V	N	1	N	01/09/2017	11/09/2017	223003003	03 00 16	12,00
2033	HALDWANI	V	N	51	N	01/09/2017	20/09/2017	223003003	03 00 16	1,01,30
2034	HALDWANI	V	N	2	N	01/09/2017	11/09/2017	223003003	03 00 17	6,25,50
2035	HALDWANI	V	N	3	N	01/09/2017	11/09/2017	223003003	03 00 17	10,31,76
2036	HALDWANI	V	N	5	N	01/09/2017	11/09/2017	223003003	03 00 27	4,26,64
2037	HALDWANI	V	N	52	N	01/09/2017	20/09/2017	223003003	03 00 27	3,22,85
2038	HALDWANI	V	N	6	N	01/09/2017	11/09/2017	223003003	03 00 27	20,00
2039	HALDWANI	V	N	65	N	01/09/2017	21/09/2017	223003003	03 00 42	39,00
2040	HALDWANI	V	N	4	N	01/09/2017	13/09/2017	223003003	08 00 07	10,38,70
2041	HALDWANI	V	N	15	N	01/09/2017	13/09/2017	223003003	08 00 17	1,93,55
2042	HARIDWAR	V	N	1	N	01/09/2017	11/09/2017	223001101	05 00 01	7,45,14
2043	HARIDWAR	V	N	8	N	01/09/2017	28/09/2017	223001101	05 00 01	13,22,30
2044	HARIDWAR	V	N	29	N	01/09/2017	19/09/2017	223001101	05 00 02	1,24,00
2045	HARIDWAR	V	N	8	N	01/09/2017	28/09/2017	223001101	05 00 03	10,01,05
2046	HARIDWAR	V	N	8	N	01/09/2017	28/09/2017	223001101	05 00 06	99,80
2047	HARIDWAR	V	N	1	N	01/09/2017	11/09/2017	223001101	05 00 08	8,90
2048	HARIDWAR	V	N	10	N	01/09/2017	13/09/2017	223001101	05 00 08	21,00
2049	HARIDWAR	V	N	2	N	01/09/2017	11/09/2017	223001101	05 00 08	19,05
2050	HARIDWAR	V	N	3	N	01/09/2017	11/09/2017	223001101	05 00 12	4,98,97
2051	HARIDWAR	V	N	31	N	01/09/2017	26/09/2017	223001101	05 00 12	99,84
2052	HARIDWAR	V	N	11	N	01/09/2017	13/09/2017	223001101	05 00 13	13,00
2053	HARIDWAR	V	N	30	N	01/09/2017	19/09/2017	223001101	05 00 13	6,25
2054	HARIDWAR	V	N	22	N	01/09/2017	16/09/2017	223001101	05 00 15	98,42
2055	HARIDWAR	V	N	9	N	01/09/2017	13/09/2017	223001101	05 00 27	3,19,99
2056	HARIDWAR	V	N	2	N	01/09/2017	14/09/2017	223002001	03 00 01	20,63,74
2057	HARIDWAR	V	N	3	N	01/09/2017	14/09/2017	223002001	03 00 01	20,83,87
2058	HARIDWAR	V	N	6	N	01/09/2017	28/09/2017	223002001	03 00 01	41,21,20

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S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT				AMOUNT
TREASURY	V/C	P/NP	VCH No.						
2059	HARIDWAR	V	N	2	N	01/09/2017	14/09/2017	223002001 03 00 03	7,48,12
2060	HARIDWAR	V	N	3	N	01/09/2017	14/09/2017	223002001 03 00 03	83,35
2061	HARIDWAR	V	N	6	N	01/09/2017	28/09/2017	223002001 03 00 03	1,64,68
2062	HARIDWAR	V	N	17	N	01/09/2017	14/09/2017	223002001 03 00 05	1,33,93
2063	HARIDWAR	V	N	2	N	01/09/2017	14/09/2017	223002001 03 00 06	82,00
2064	HARIDWAR	V	N	3	N	01/09/2017	14/09/2017	223002001 03 00 06	14,10
2065	HARIDWAR	V	N	6	N	01/09/2017	28/09/2017	223002001 03 00 06	1,71,30
2066	HARIDWAR	V	N	16	N	01/09/2017	14/09/2017	223002001 03 00 15	2,00,00
2067	HARIDWAR	V	N	28	N	01/09/2017	19/09/2017	223002001 03 00 16	5,66,66
2068	HARIDWAR	V	N	13	N	01/09/2017	14/09/2017	223002101 04 00 47	10,00
2069	HARIDWAR	V	N	14	N	01/09/2017	14/09/2017	223002101 06 00 47	10,00
2070	HARIDWAR	V	N	12	N	01/09/2017	14/09/2017	223002101 07 00 47	40,00
2071	HARIDWAR	V	N	4	N	01/09/2017	15/09/2017	223003003 03 00 01	9,82,95
2072	HARIDWAR	V	N	5	N	01/09/2017	18/09/2017	223003003 03 00 01	2,10,16
2073	HARIDWAR	V	N	9	N	01/09/2017	28/09/2017	223003003 03 00 01	94,40,80
2074	HARIDWAR	V	N	4	N	01/09/2017	15/09/2017	223003003 03 00 03	4,28,71
2075	HARIDWAR	V	N	9	N	01/09/2017	28/09/2017	223003003 03 00 03	3,77,28
2076	HARIDWAR	V	N	4	N	01/09/2017	15/09/2017	223003003 03 00 06	73,90
2077	HARIDWAR	V	N	9	N	01/09/2017	28/09/2017	223003003 03 00 06	4,32,10
2078	HARIDWAR	V	N	26	N	01/09/2017	18/09/2017	223003003 03 00 08	67,21
2079	HARIDWAR	V	N	8	N	01/09/2017	13/09/2017	223003003 03 00 09	1,79,77
2080	HARIDWAR	V	N	7	N	01/09/2017	13/09/2017	223003003 03 00 13	12,28
2081	HARIDWAR	V	N	19	N	01/09/2017	16/09/2017	223003003 03 00 16	26,00,64
2082	HARIDWAR	V	N	21	N	01/09/2017	16/09/2017	223003003 03 00 16	13,41,54
2083	HARIDWAR	V	N	5	N	01/09/2017	13/09/2017	223003003 03 00 16	5,06,07
2084	HARIDWAR	V	N	6	N	01/09/2017	13/09/2017	223003003 03 00 16	5,35,48
2085	HARIDWAR	V	N	18	N	01/09/2017	16/09/2017	223003003 03 00 42	10,95,05
2086	HARIDWAR	V	N	20	N	01/09/2017	16/09/2017	223003003 03 00 42	1,92,75
2087	HARIDWAR	V	N	23	N	01/09/2017	18/09/2017	223003003 03 00 42	61,20
2088	HARIDWAR	V	N	24	N	01/09/2017	18/09/2017	223003003 03 00 42	2,43,20
2089	HARIDWAR	V	N	25	N	01/09/2017	18/09/2017	223003003 03 00 42	1,52,70
2090	KOTDWAR	V	N	1	N	01/09/2017	01/09/2017	223003003 03 00 01	78,46,60
2091	KOTDWAR	V	N	2	N	01/09/2017	01/09/2017	223003003 03 00 01	29,73,60
2092	KOTDWAR	V	N	3	N	01/09/2017	29/09/2017	223003003 03 00 01	29,73,60
2093	KOTDWAR	V	N	4	N	01/09/2017	29/09/2017	223003003 03 00 01	78,80,60
2094	KOTDWAR	V	N	1	N	01/09/2017	01/09/2017	223003003 03 00 03	3,13,12
2095	KOTDWAR	V	N	2	N	01/09/2017	01/09/2017	223003003 03 00 03	1,18,68
2096	KOTDWAR	V	N	3	N	01/09/2017	29/09/2017	223003003 03 00 03	1,18,68
2097	KOTDWAR	V	N	4	N	01/09/2017	29/09/2017	223003003 03 00 03	3,14,48
2098	KOTDWAR	V	N	1	N	01/09/2017	01/09/2017	223003003 03 00 06	3,85,20
2099	KOTDWAR	V	N	2	N	01/09/2017	01/09/2017	223003003 03 00 06	1,60,00
2100	KOTDWAR	V	N	3	N	01/09/2017	29/09/2017	223003003 03 00 06	1,60,00
2101	KOTDWAR	V	N	4	N	01/09/2017	29/09/2017	223003003 03 00 06	3,85,20
2102	KOTDWAR	V	N	4	N	01/09/2017	29/09/2017	223003003 03 00 10	21,80
2103	KOTDWAR	V	N	6	N	01/09/2017	29/09/2017	223003003 03 00 13	3,11
2104	KOTDWAR	V	N	1	N	01/09/2017	11/09/2017	223003003 03 00 16	2,69,84
2105	KOTDWAR	V	N	2	N	01/09/2017	11/09/2017	223003003 03 00 16	1,01,31
2106	KOTDWAR	V	N	3	N	01/09/2017	11/09/2017	223003003 03 00 16	2,29,70
2107	KOTDWAR	V	N	5	N	01/09/2017	29/09/2017	223003003 03 00 16	2,36,23

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TREASURY	V/C	P/NP	VCH No.						
2108	KOTDWAR	V	N	7	N	01/09/2017	29/09/2017	223003003 03 00 16	1,01,60
2109	LANSDOWN	V	N	1	N	01/09/2017	13/09/2017	223002001 03 00 01	9,87,00
2110	LANSDOWN	V	N	1	N	01/09/2017	13/09/2017	223002001 03 00 03	39,48
2111	LANSDOWN	V	N	1	N	01/09/2017	13/09/2017	223002001 03 00 04	6,11
2112	LANSDOWN	V	N	10	N	01/09/2017	13/09/2017	223002001 03 00 04	11,19
2113	LANSDOWN	V	N	5	N	01/09/2017	13/09/2017	223002001 03 00 04	70,00
2114	LANSDOWN	V	N	7	N	01/09/2017	13/09/2017	223002001 03 00 04	8,69
2115	LANSDOWN	V	N	9	N	01/09/2017	13/09/2017	223002001 03 00 04	9,69
2116	LANSDOWN	V	N	1	N	01/09/2017	13/09/2017	223002001 03 00 06	42,00
2117	LANSDOWN	V	N	6	N	01/09/2017	13/09/2017	223002001 03 00 08	12,26
2118	LANSDOWN	V	N	8	N	01/09/2017	13/09/2017	223002001 03 00 08	5,28
2119	LANSDOWN	V	N	2	N	01/09/2017	13/09/2017	223002101 03 00 08	8,00
2120	LANSDOWN	V	N	3	N	01/09/2017	13/09/2017	223002101 03 00 46	50,00
2121	LANSDOWN	V	N	4	N	01/09/2017	13/09/2017	223002101 03 00 47	50,00
2122	NAINITAL	V	N	3	N	01/09/2017	28/09/2017	223002001 03 00 01	30,77,25
2123	NAINITAL	V	N	3	N	01/09/2017	28/09/2017	223002001 03 00 03	1,23,04
2124	NAINITAL	V	N	3	N	01/09/2017	28/09/2017	223002001 03 00 06	2,15,30
2125	NAINITAL	V	N	10	N	01/09/2017	20/09/2017	223002001 03 00 13	21,14
2126	NAINITAL	V	N	18	N	01/09/2017	22/09/2017	223002001 03 00 15	17,75
2127	NAINITAL	V	N	11	N	01/09/2017	20/09/2017	223002001 03 00 16	3,71,17
2128	NAINITAL	V	N	9	N	01/09/2017	20/09/2017	223002001 03 00 16	3,71,17
2129	NAINITAL	V	N	17	N	01/09/2017	22/09/2017	223002101 04 00 15	17,25
2130	NAINITAL	V	N	1	N	01/09/2017	13/09/2017	223003003 03 00 01	6,90,00
2131	NAINITAL	V	N	2	N	01/09/2017	27/09/2017	223003003 03 00 01	23,14,60
2132	NAINITAL	V	N	4	N	01/09/2017	28/09/2017	223003003 03 00 01	26,86,60
2133	NAINITAL	V	N	5	N	01/09/2017	28/09/2017	223003003 03 00 01	47,94,60
2134	NAINITAL	V	N	6	N	01/09/2017	28/09/2017	223003003 03 00 01	50,03,80
2135	NAINITAL	V	N	1	N	01/09/2017	13/09/2017	223003003 03 00 03	27,60
2136	NAINITAL	V	N	2	N	01/09/2017	27/09/2017	223003003 03 00 03	92,40
2137	NAINITAL	V	N	4	N	01/09/2017	28/09/2017	223003003 03 00 03	1,07,04
2138	NAINITAL	V	N	5	N	01/09/2017	28/09/2017	223003003 03 00 03	1,91,04
2139	NAINITAL	V	N	6	N	01/09/2017	28/09/2017	223003003 03 00 03	1,99,80
2140	NAINITAL	V	N	12	N	01/09/2017	22/09/2017	223003003 03 00 04	30,17
2141	NAINITAL	V	N	2	N	01/09/2017	15/09/2017	223003003 03 00 04	6,96
2142	NAINITAL	V	N	3	N	01/09/2017	15/09/2017	223003003 03 00 04	9,12
2143	NAINITAL	V	N	1	N	01/09/2017	13/09/2017	223003003 03 00 06	27,00
2144	NAINITAL	V	N	2	N	01/09/2017	27/09/2017	223003003 03 00 06	1,01,00
2145	NAINITAL	V	N	4	N	01/09/2017	28/09/2017	223003003 03 00 06	1,82,40
2146	NAINITAL	V	N	5	N	01/09/2017	28/09/2017	223003003 03 00 06	2,39,60
2147	NAINITAL	V	N	6	N	01/09/2017	28/09/2017	223003003 03 00 06	2,62,20
2148	NAINITAL	V	N	1	N	01/09/2017	13/09/2017	223003003 03 00 08	35,28
2149	NAINITAL	V	N	7	N	01/09/2017	16/09/2017	223003003 03 00 08	8,00
2150	NAINITAL	V	N	13	N	01/09/2017	22/09/2017	223003003 03 00 09	3,57,70
2151	NAINITAL	V	N	5	N	01/09/2017	15/09/2017	223003003 03 00 10	14,40
2152	NAINITAL	V	N	20	N	01/09/2017	27/09/2017	223003003 03 00 16	2,69,86
2153	NAINITAL	V	N	4	N	01/09/2017	15/09/2017	223003003 03 00 16	5,26,43
2154	NAINITAL	V	N	16	N	01/09/2017	22/09/2017	223003003 03 00 42	44,00
2155	NAINITAL	V	N	19	N	01/09/2017	26/09/2017	223003003 03 00 42	46,00
2156	NAINITAL	V	N	6	N	01/09/2017	16/09/2017	223003003 03 00 42	18,00

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2157	NAINITAL	V	N	8	N	01/09/2017	16/09/2017	223003003 03 00 42	23,11
2158	NARENDRA NAGAR	V	N	1	N	01/09/2017	28/09/2017	223003003 03 00 01	46,82,40
2159	NARENDRA NAGAR	V	N	1	N	01/09/2017	28/09/2017	223003003 03 00 03	1,86,94
2160	NARENDRA NAGAR	V	N	1	N	01/09/2017	28/09/2017	223003003 03 00 06	2,04,70
2161	NARENDRA NAGAR	V	N	2	N	01/09/2017	11/09/2017	223003003 03 00 09	19,23
2162	NARENDRA NAGAR	V	N	1	N	01/09/2017	11/09/2017	223003003 03 00 16	2,69,84
2163	NARENDRA NAGAR	V	N	3	N	01/09/2017	12/09/2017	223003003 03 00 16	2,69,86
2164	NARENDRA NAGAR	V	N	4	N	01/09/2017	26/09/2017	223003003 03 00 17	11,36,60
2165	PAURI GARHWAL	V	N	1	N	01/09/2017	04/09/2017	223002001 03 00 01	3,54,00
2166	PAURI GARHWAL	V	N	5	N	01/09/2017	28/09/2017	223002001 03 00 01	18,86,00
2167	PAURI GARHWAL	V	N	1	N	01/09/2017	04/09/2017	223002001 03 00 03	14,16
2168	PAURI GARHWAL	V	N	5	N	01/09/2017	28/09/2017	223002001 03 00 03	75,44
2169	PAURI GARHWAL	V	N	1	N	01/09/2017	04/09/2017	223002001 03 00 06	21,00
2170	PAURI GARHWAL	V	N	5	N	01/09/2017	28/09/2017	223002001 03 00 06	99,40
2171	PAURI GARHWAL	V	N	11	N	01/09/2017	19/09/2017	223002001 03 00 08	40,00
2172	PAURI GARHWAL	V	N	15	N	01/09/2017	22/09/2017	223002001 03 00 16	11,10,56
2173	PAURI GARHWAL	V	N	10	N	01/09/2017	16/09/2017	223002001 03 00 17	1,42,83
2174	PAURI GARHWAL	V	N	2	N	01/09/2017	27/09/2017	223003003 03 00 01	10,40
2175	PAURI GARHWAL	V	N	3	N	01/09/2017	27/09/2017	223003003 03 00 01	39,84,00
2176	PAURI GARHWAL	V	N	4	N	01/09/2017	28/09/2017	223003003 03 00 01	4,76,00
2177	PAURI GARHWAL	V	N	6	N	01/09/2017	28/09/2017	223003003 03 00 01	35,60,60
2178	PAURI GARHWAL	V	N	2	N	01/09/2017	27/09/2017	223003003 03 00 03	13,00
2179	PAURI GARHWAL	V	N	3	N	01/09/2017	27/09/2017	223003003 03 00 03	1,59,36
2180	PAURI GARHWAL	V	N	4	N	01/09/2017	28/09/2017	223003003 03 00 03	19,04
2181	PAURI GARHWAL	V	N	6	N	01/09/2017	28/09/2017	223003003 03 00 03	1,42,24
2182	PAURI GARHWAL	V	N	13	N	01/09/2017	20/09/2017	223003003 03 00 04	13,77
2183	PAURI GARHWAL	V	N	22	N	01/09/2017	26/09/2017	223003003 03 00 04	32,12
2184	PAURI GARHWAL	V	N	3	N	01/09/2017	27/09/2017	223003003 03 00 06	1,67,80
2185	PAURI GARHWAL	V	N	4	N	01/09/2017	28/09/2017	223003003 03 00 06	23,00
2186	PAURI GARHWAL	V	N	6	N	01/09/2017	28/09/2017	223003003 03 00 06	1,71,00
2187	PAURI GARHWAL	V	N	14	N	01/09/2017	20/09/2017	223003003 03 00 08	3,54
2188	PAURI GARHWAL	V	N	21	N	01/09/2017	26/09/2017	223003003 03 00 08	25,00
2189	PAURI GARHWAL	V	N	23	N	01/09/2017	26/09/2017	223003003 03 00 08	30,00
2190	PAURI GARHWAL	V	N	25	N	01/09/2017	26/09/2017	223003003 03 00 08	16,50
2191	PAURI GARHWAL	V	N	27	N	01/09/2017	26/09/2017	223003003 03 00 08	38,06
2192	PAURI GARHWAL	V	N	34	N	01/09/2017	26/09/2017	223003003 03 00 08	20,00
2193	PAURI GARHWAL	V	N	33	N	01/09/2017	26/09/2017	223003003 03 00 09	2,97,68
2194	PAURI GARHWAL	V	N	37	N	01/09/2017	28/09/2017	223003003 03 00 09	39,09
2195	PAURI GARHWAL	V	N	26	N	01/09/2017	26/09/2017	223003003 03 00 11	40,00
2196	PAURI GARHWAL	V	N	1	N	01/09/2017	01/09/2017	223003003 03 00 16	15,56,98
2197	PAURI GARHWAL	V	N	12	N	01/09/2017	20/09/2017	223003003 03 00 16	12,75,48
2198	PAURI GARHWAL	V	N	17	N	01/09/2017	25/09/2017	223003003 03 00 16	5,94,09
2199	PAURI GARHWAL	V	N	18	N	01/09/2017	25/09/2017	223003003 03 00 16	17,33,67
2200	PAURI GARHWAL	V	N	19	N	01/09/2017	25/09/2017	223003003 03 00 16	39,56,02
2201	PAURI GARHWAL	V	N	2	N	01/09/2017	01/09/2017	223003003 03 00 16	52,88,38
2202	PAURI GARHWAL	V	N	3	N	01/09/2017	01/09/2017	223003003 03 00 16	25,61,71
2203	PAURI GARHWAL	V	N	35	N	01/09/2017	27/09/2017	223003003 03 00 16	12,73,32
2204	PAURI GARHWAL	V	N	36	N	01/09/2017	28/09/2017	223003003 03 00 16	1,01,31
2205	PAURI GARHWAL	V	N	4	N	01/09/2017	01/09/2017	223003003 03 00 16	35,89,17

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S. No.	JE	MOA	VCH Date		VCH No.				HEAD OF ACCOUNT	AMOUNT
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2206	PAURI GARHWAL	V	N	5	N	01/09/2017	01/09/2017	223003003	03 00 16	31,96,83
2207	PAURI GARHWAL	V	N	6	N	01/09/2017	01/09/2017	223003003	03 00 16	92,86,86
2208	PAURI GARHWAL	V	N	7	N	01/09/2017	01/09/2017	223003003	03 00 16	29,27,31
2209	PAURI GARHWAL	V	N	8	N	01/09/2017	01/09/2017	223003003	03 00 16	42,82,64
2210	PAURI GARHWAL	V	N	9	N	01/09/2017	01/09/2017	223003003	03 00 16	28,63,78
2211	PAURI GARHWAL	V	N	28	N	01/09/2017	26/09/2017	223003003	03 00 17	1,24,65
2212	PAURI GARHWAL	V	N	16	N	01/09/2017	25/09/2017	223003003	03 00 27	14,75,57
2213	PAURI GARHWAL	V	N	24	N	01/09/2017	26/09/2017	223003003	03 00 42	1,52,90
2214	PAURI GARHWAL	V	N	29	N	01/09/2017	26/09/2017	223003003	03 00 42	1,78,45
2215	PAURI GARHWAL	V	N	30	N	01/09/2017	26/09/2017	223003003	03 00 42	5,29,81
2216	PAURI GARHWAL	V	N	31	N	01/09/2017	26/09/2017	223003003	03 00 42	3,29,21
2217	PAURI GARHWAL	V	N	32	N	01/09/2017	26/09/2017	223003003	03 00 42	1,22,99
2218	PITHORAGARH	V	N	2	N	01/09/2017	18/09/2017	223002001	03 00 01	4,55,94
2219	PITHORAGARH	V	N	4	N	01/09/2017	26/09/2017	223002001	03 00 01	32,64,30
2220	PITHORAGARH	V	N	2	N	01/09/2017	18/09/2017	223002001	03 00 03	18,24
2221	PITHORAGARH	V	N	4	N	01/09/2017	26/09/2017	223002001	03 00 03	1,30,28
2222	PITHORAGARH	V	N	2	N	01/09/2017	18/09/2017	223002001	03 00 06	30,89
2223	PITHORAGARH	V	N	4	N	01/09/2017	26/09/2017	223002001	03 00 06	1,73,00
2224	PITHORAGARH	V	N	4	N	01/09/2017	20/09/2017	223002001	03 00 16	3,74,13
2225	PITHORAGARH	V	N	3	N	01/09/2017	26/09/2017	223002101	03 00 01	3,61,80
2226	PITHORAGARH	V	N	5	N	01/09/2017	26/09/2017	223002101	03 00 01	14,93,80
2227	PITHORAGARH	V	N	3	N	01/09/2017	26/09/2017	223002101	03 00 03	14,36
2228	PITHORAGARH	V	N	5	N	01/09/2017	26/09/2017	223002101	03 00 03	59,64
2229	PITHORAGARH	V	N	3	N	01/09/2017	26/09/2017	223002101	03 00 06	16,80
2230	PITHORAGARH	V	N	5	N	01/09/2017	26/09/2017	223002101	03 00 06	69,60
2231	PITHORAGARH	V	N	1	N	01/09/2017	16/09/2017	223003003	03 00 01	24,98,60
2232	PITHORAGARH	V	N	6	N	01/09/2017	27/09/2017	223003003	03 00 01	1,99,22,55
2233	PITHORAGARH	V	N	1	N	01/09/2017	16/09/2017	223003003	03 00 03	99,44
2234	PITHORAGARH	V	N	6	N	01/09/2017	27/09/2017	223003003	03 00 03	7,94,56
2235	PITHORAGARH	V	N	1	N	01/09/2017	16/09/2017	223003003	03 00 06	1,22,40
2236	PITHORAGARH	V	N	6	N	01/09/2017	27/09/2017	223003003	03 00 06	8,51,30
2237	PITHORAGARH	V	N	3	N	01/09/2017	18/09/2017	223003003	03 00 16	2,58,75,95
2238	PITHORAGARH	V	N	2	N	01/09/2017	18/09/2017	223003003	03 00 17	9,80,26
2239	ROORKEE	V	N	4	N	01/09/2017	15/09/2017	223002001	03 00 04	10,68
2240	ROORKEE	V	N	2	N	01/09/2017	15/09/2017	223002001	03 00 09	6,68
2241	ROORKEE	V	N	3	N	01/09/2017	15/09/2017	223002101	04 00 08	6,45
2242	ROORKEE	V	N	1	N	01/09/2017	01/09/2017	223003003	03 00 01	46,75,40
2243	ROORKEE	V	N	2	N	01/09/2017	11/09/2017	223003003	03 00 01	4,76,00
2244	ROORKEE	V	N	5	N	01/09/2017	18/09/2017	223003003	03 00 02	1,62,00
2245	ROORKEE	V	N	6	N	01/09/2017	18/09/2017	223003003	03 00 02	1,35,00
2246	ROORKEE	V	N	1	N	01/09/2017	01/09/2017	223003003	03 00 03	1,86,76
2247	ROORKEE	V	N	2	N	01/09/2017	11/09/2017	223003003	03 00 03	19,04
2248	ROORKEE	V	N	1	N	01/09/2017	01/09/2017	223003003	03 00 06	2,05,80
2249	ROORKEE	V	N	2	N	01/09/2017	11/09/2017	223003003	03 00 06	23,00
2250	ROORKEE	V	N	9	N	01/09/2017	18/09/2017	223003003	03 00 09	4,00
2251	ROORKEE	V	N	7	N	01/09/2017	18/09/2017	223003003	03 00 42	6,00
2252	ROORKEE	V	N	8	N	01/09/2017	18/09/2017	223003003	03 00 42	20,50
2253	RUDRAPRAYAG	V	N	4	N	01/09/2017	28/09/2017	223002001	03 00 01	17,48,00
2254	RUDRAPRAYAG	V	N	4	N	01/09/2017	28/09/2017	223002001	03 00 03	69,92

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2255	RUDRAPRAYAG	V	N	12	N	01/09/2017	20/09/2017	223002001 03 00 04	23,00
2256	RUDRAPRAYAG	V	N	9	N	01/09/2017	18/09/2017	223002001 03 00 04	12,50
2257	RUDRAPRAYAG	V	N	4	N	01/09/2017	28/09/2017	223002001 03 00 06	1,00,60
2258	RUDRAPRAYAG	V	N	1	N	01/09/2017	15/09/2017	223002001 03 00 08	12,40
2259	RUDRAPRAYAG	V	N	2	N	01/09/2017	15/09/2017	223002001 03 00 11	5,50
2260	RUDRAPRAYAG	V	N	6	N	01/09/2017	16/09/2017	223002001 03 00 15	21,78
2261	RUDRAPRAYAG	V	N	3	N	01/09/2017	16/09/2017	223002001 03 00 16	45,00
2262	RUDRAPRAYAG	V	N	5	N	01/09/2017	16/09/2017	223002001 03 00 16	3,35,26
2263	RUDRAPRAYAG	V	N	7	N	01/09/2017	18/09/2017	223002001 03 00 16	2,26,72
2264	RUDRAPRAYAG	V	N	1	N	01/09/2017	27/09/2017	223003003 03 00 01	59,12,20
2265	RUDRAPRAYAG	V	N	2	N	01/09/2017	27/09/2017	223003003 03 00 01	4,76,00
2266	RUDRAPRAYAG	V	N	3	N	01/09/2017	28/09/2017	223003003 03 00 01	12,62,20
2267	RUDRAPRAYAG	V	N	1	N	01/09/2017	27/09/2017	223003003 03 00 03	2,36,32
2268	RUDRAPRAYAG	V	N	2	N	01/09/2017	27/09/2017	223003003 03 00 03	19,04
2269	RUDRAPRAYAG	V	N	3	N	01/09/2017	28/09/2017	223003003 03 00 03	50,32
2270	RUDRAPRAYAG	V	N	1	N	01/09/2017	27/09/2017	223003003 03 00 06	2,93,60
2271	RUDRAPRAYAG	V	N	2	N	01/09/2017	27/09/2017	223003003 03 00 06	23,00
2272	RUDRAPRAYAG	V	N	3	N	01/09/2017	28/09/2017	223003003 03 00 06	53,00
2273	TEHRI GARHWAL	V	N	1	N	01/09/2017	04/09/2017	223002001 03 00 01	24,52,90
2274	TEHRI GARHWAL	V	N	1	N	01/09/2017	04/09/2017	223002001 03 00 03	97,00
2275	TEHRI GARHWAL	V	N	1	N	01/09/2017	04/09/2017	223002001 03 00 06	64,00
2276	TEHRI GARHWAL	V	N	7	N	01/09/2017	14/09/2017	223002001 03 00 09	2,20,00
2277	TEHRI GARHWAL	V	N	6	N	01/09/2017	14/09/2017	223002001 03 00 10	90,00
2278	TEHRI GARHWAL	V	N	19	N	01/09/2017	18/09/2017	223002001 03 00 15	23,88
2279	TEHRI GARHWAL	V	N	22	N	01/09/2017	21/09/2017	223002001 03 00 15	97,48
2280	TEHRI GARHWAL	V	N	21	N	01/09/2017	21/09/2017	223002001 03 00 16	6,32,52
2281	TEHRI GARHWAL	V	N	8	N	01/09/2017	14/09/2017	223002001 03 00 16	7,36,00
2282	TEHRI GARHWAL	V	N	2	N	01/09/2017	12/09/2017	223003003 03 00 01	7,62,00
2283	TEHRI GARHWAL	V	N	3	N	01/09/2017	12/09/2017	223003003 03 00 01	4,62,00
2284	TEHRI GARHWAL	V	N	4	N	01/09/2017	28/09/2017	223003003 03 00 01	14,89,00
2285	TEHRI GARHWAL	V	N	2	N	01/09/2017	12/09/2017	223003003 03 00 03	30,48
2286	TEHRI GARHWAL	V	N	3	N	01/09/2017	12/09/2017	223003003 03 00 03	18,48
2287	TEHRI GARHWAL	V	N	4	N	01/09/2017	28/09/2017	223003003 03 00 03	59,56
2288	TEHRI GARHWAL	V	N	2	N	01/09/2017	12/09/2017	223003003 03 00 06	38,40
2289	TEHRI GARHWAL	V	N	3	N	01/09/2017	12/09/2017	223003003 03 00 06	23,00
2290	TEHRI GARHWAL	V	N	4	N	01/09/2017	28/09/2017	223003003 03 00 06	59,80
2291	TEHRI GARHWAL	V	N	12	N	01/09/2017	14/09/2017	223003003 03 00 08	30,76
2292	TEHRI GARHWAL	V	N	14	N	01/09/2017	14/09/2017	223003003 03 00 09	10,00,00
2293	TEHRI GARHWAL	V	N	18	N	01/09/2017	16/09/2017	223003003 03 00 09	1,74,03
2294	TEHRI GARHWAL	V	N	26	N	01/09/2017	27/09/2017	223003003 03 00 09	6,12
2295	TEHRI GARHWAL	V	N	9	N	01/09/2017	14/09/2017	223003003 03 00 09	4,82,25
2296	TEHRI GARHWAL	V	N	16	N	01/09/2017	14/09/2017	223003003 03 00 10	1,50,00
2297	TEHRI GARHWAL	V	N	17	N	01/09/2017	16/09/2017	223003003 03 00 10	6,00,00
2298	TEHRI GARHWAL	V	N	25	N	01/09/2017	27/09/2017	223003003 03 00 10	60,00
2299	TEHRI GARHWAL	V	N	11	N	01/09/2017	14/09/2017	223003003 03 00 11	10,10
2300	TEHRI GARHWAL	V	N	10	N	01/09/2017	14/09/2017	223003003 03 00 13	8,17
2301	TEHRI GARHWAL	V	N	27	N	01/09/2017	27/09/2017	223003003 03 00 13	54,27
2302	TEHRI GARHWAL	V	N	1	N	01/09/2017	01/09/2017	223003003 03 00 16	1,85,22,79
2303	TEHRI GARHWAL	V	N	13	N	01/09/2017	14/09/2017	223003003 03 00 16	14,90



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2304	TEHRI GARHWAL	V	N	15	N	01/09/2017	14/09/2017	223003003 03 00 16	40,20
2305	TEHRI GARHWAL	V	N	24	N	01/09/2017	27/09/2017	223003003 03 00 16	2,32,65
2306	TEHRI GARHWAL	V	N	2	N	01/09/2017	12/09/2017	223003003 03 00 17	11,28,00
2307	TEHRI GARHWAL	V	N	3	N	01/09/2017	12/09/2017	223003003 03 00 17	6,54,52
2308	UDHAM SINGH NAGAR	V	N	2	N	01/09/2017	01/09/2017	223001101 05 00 01	7,26,12
2309	UDHAM SINGH NAGAR	V	N	9	N	01/09/2017	28/09/2017	223001101 05 00 01	2,60,00
2310	UDHAM SINGH NAGAR	V	N	9	N	01/09/2017	28/09/2017	223001101 05 00 03	10,40
2311	UDHAM SINGH NAGAR	V	N	9	N	01/09/2017	28/09/2017	223001101 05 00 06	12,00
2312	UDHAM SINGH NAGAR	V	N	10	N	01/09/2017	28/09/2017	223002001 03 00 01	14,68,00
2313	UDHAM SINGH NAGAR	V	N	10	N	01/09/2017	28/09/2017	223002001 03 00 03	58,72
2314	UDHAM SINGH NAGAR	V	N	10	N	01/09/2017	28/09/2017	223002001 03 00 06	67,20
2315	UDHAM SINGH NAGAR	V	N	8	N	01/09/2017	19/09/2017	223002001 03 00 09	56,82
2316	UDHAM SINGH NAGAR	V	N	9	N	01/09/2017	19/09/2017	223002001 03 00 11	49,33
2317	UDHAM SINGH NAGAR	V	N	1	N	01/09/2017	15/09/2017	223002001 03 00 16	2,48,00
2318	UDHAM SINGH NAGAR	V	N	10	N	01/09/2017	19/09/2017	223002001 03 00 16	3,37,55
2319	UDHAM SINGH NAGAR	V	N	2	N	01/09/2017	15/09/2017	223002001 03 00 16	2,77,13
2320	UDHAM SINGH NAGAR	V	N	11	N	01/09/2017	19/09/2017	223002001 03 00 47	41,91
2321	UDHAM SINGH NAGAR	V	N	6	N	01/09/2017	27/09/2017	223002101 03 00 01	11,19,00
2322	UDHAM SINGH NAGAR	V	N	6	N	01/09/2017	27/09/2017	223002101 03 00 03	44,76
2323	UDHAM SINGH NAGAR	V	N	6	N	01/09/2017	27/09/2017	223002101 03 00 06	66,80
2324	UDHAM SINGH NAGAR	V	N	1	N	01/09/2017	01/09/2017	223003003 03 00 01	69,18,80
2325	UDHAM SINGH NAGAR	V	N	11	N	01/09/2017	28/09/2017	223003003 03 00 01	40,60,40
2326	UDHAM SINGH NAGAR	V	N	12	N	01/09/2017	28/09/2017	223003003 03 00 01	1,92,94,70
2327	UDHAM SINGH NAGAR	V	N	13	N	01/09/2017	28/09/2017	223003003 03 00 01	4,76,00
2328	UDHAM SINGH NAGAR	V	N	14	N	01/09/2017	28/09/2017	223003003 03 00 01	36,30,40
2329	UDHAM SINGH NAGAR	V	N	15	N	01/09/2017	28/09/2017	223003003 03 00 01	70,06,80
2330	UDHAM SINGH NAGAR	V	N	3	N	01/09/2017	12/09/2017	223003003 03 00 01	3,26,33
2331	UDHAM SINGH NAGAR	V	N	4	N	01/09/2017	13/09/2017	223003003 03 00 01	17,09
2332	UDHAM SINGH NAGAR	V	N	5	N	01/09/2017	21/09/2017	223003003 03 00 01	15,65,00
2333	UDHAM SINGH NAGAR	V	N	8	N	01/09/2017	28/09/2017	223003003 03 00 01	30,30,00
2334	UDHAM SINGH NAGAR	V	N	1	N	01/09/2017	01/09/2017	223003003 03 00 03	2,76,32
2335	UDHAM SINGH NAGAR	V	N	11	N	01/09/2017	28/09/2017	223003003 03 00 03	1,62,08
2336	UDHAM SINGH NAGAR	V	N	12	N	01/09/2017	28/09/2017	223003003 03 00 03	7,61,16
2337	UDHAM SINGH NAGAR	V	N	13	N	01/09/2017	28/09/2017	223003003 03 00 03	19,04
2338	UDHAM SINGH NAGAR	V	N	14	N	01/09/2017	28/09/2017	223003003 03 00 03	1,44,96
2339	UDHAM SINGH NAGAR	V	N	15	N	01/09/2017	28/09/2017	223003003 03 00 03	2,79,92
2340	UDHAM SINGH NAGAR	V	N	3	N	01/09/2017	12/09/2017	223003003 03 00 03	2,63,41
2341	UDHAM SINGH NAGAR	V	N	4	N	01/09/2017	13/09/2017	223003003 03 00 03	21,36
2342	UDHAM SINGH NAGAR	V	N	5	N	01/09/2017	21/09/2017	223003003 03 00 03	62,60
2343	UDHAM SINGH NAGAR	V	N	8	N	01/09/2017	28/09/2017	223003003 03 00 03	1,21,20
2344	UDHAM SINGH NAGAR	V	N	19	N	01/09/2017	25/09/2017	223003003 03 00 04	4,16
2345	UDHAM SINGH NAGAR	V	N	6	N	01/09/2017	19/09/2017	223003003 03 00 05	1,56,95
2346	UDHAM SINGH NAGAR	V	N	1	N	01/09/2017	01/09/2017	223003003 03 00 06	3,02,40
2347	UDHAM SINGH NAGAR	V	N	11	N	01/09/2017	28/09/2017	223003003 03 00 06	1,67,40
2348	UDHAM SINGH NAGAR	V	N	12	N	01/09/2017	28/09/2017	223003003 03 00 06	7,85,70
2349	UDHAM SINGH NAGAR	V	N	13	N	01/09/2017	28/09/2017	223003003 03 00 06	27,60
2350	UDHAM SINGH NAGAR	V	N	14	N	01/09/2017	28/09/2017	223003003 03 00 06	1,34,00
2351	UDHAM SINGH NAGAR	V	N	15	N	01/09/2017	28/09/2017	223003003 03 00 06	2,40,30
2352	UDHAM SINGH NAGAR	V	N	4	N	01/09/2017	13/09/2017	223003003 03 00 06	2,07

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S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT				AMOUNT
TREASURY	V/C	P/NP	VCH No.						
2353	UDHAM SINGH NAGAR	V	N	5	N	01/09/2017	21/09/2017	223003003 03 00 06	50,60
2354	UDHAM SINGH NAGAR	V	N	8	N	01/09/2017	28/09/2017	223003003 03 00 06	1,40,90
2355	UDHAM SINGH NAGAR	V	N	17	N	01/09/2017	25/09/2017	223003003 03 00 08	4,50
2356	UDHAM SINGH NAGAR	V	N	18	N	01/09/2017	25/09/2017	223003003 03 00 08	27,38
2357	UDHAM SINGH NAGAR	V	N	20	N	01/09/2017	25/09/2017	223003003 03 00 08	7,47
2358	UDHAM SINGH NAGAR	V	N	15	N	01/09/2017	19/09/2017	223003003 03 00 13	6,46
2359	UDHAM SINGH NAGAR	V	N	12	N	01/09/2017	19/09/2017	223003003 03 00 16	7,78,79
2360	UDHAM SINGH NAGAR	V	N	16	N	01/09/2017	20/09/2017	223003003 03 00 16	25,98,05
2361	UDHAM SINGH NAGAR	V	N	4	N	01/09/2017	18/09/2017	223003003 03 00 16	12,06,28
2362	UDHAM SINGH NAGAR	V	N	3	N	01/09/2017	18/09/2017	223003003 03 00 17	23,00,00
2363	UDHAM SINGH NAGAR	V	N	7	N	01/09/2017	19/09/2017	223003003 03 00 27	5,00,09
2364	UDHAM SINGH NAGAR	V	N	13	N	01/09/2017	19/09/2017	223003003 03 00 42	18,85
2365	UDHAM SINGH NAGAR	V	N	14	N	01/09/2017	19/09/2017	223003003 03 00 42	4,90
2366	UTTARKASHI	V	N	1	N	01/09/2017	18/09/2017	223002001 03 00 01	91,35
2367	UTTARKASHI	V	N	1	N	01/09/2017	18/09/2017	223002001 03 00 03	3,65
2368	UTTARKASHI	V	N	11	N	01/09/2017	18/09/2017	223002001 03 00 04	16,84
2369	UTTARKASHI	V	N	21	N	01/09/2017	19/09/2017	223002001 03 00 04	8,66
2370	UTTARKASHI	V	N	9	N	01/09/2017	18/09/2017	223002001 03 00 04	18,78
2371	UTTARKASHI	V	N	1	N	01/09/2017	18/09/2017	223002001 03 00 06	8,00
2372	UTTARKASHI	V	N	17	N	01/09/2017	18/09/2017	223002001 03 00 16	20,00
2373	UTTARKASHI	V	N	19	N	01/09/2017	18/09/2017	223002001 03 00 16	1,29,45
2374	UTTARKASHI	V	N	23	N	01/09/2017	26/09/2017	223002001 03 00 16	50,28
2375	UTTARKASHI	V	N	22	N	01/09/2017	19/09/2017	223002001 03 00 27	3,50,00
2376	UTTARKASHI	V	N	2	N	01/09/2017	26/09/2017	223002101 03 00 01	2,35,00
2377	UTTARKASHI	V	N	2	N	01/09/2017	26/09/2017	223002101 03 00 03	9,40
2378	UTTARKASHI	V	N	10	N	01/09/2017	18/09/2017	223002101 03 00 04	7,14
2379	UTTARKASHI	V	N	2	N	01/09/2017	26/09/2017	223002101 03 00 06	19,90
2380	UTTARKASHI	V	N	18	N	01/09/2017	18/09/2017	223002101 03 00 16	4,61,75
2381	UTTARKASHI	V	N	20	N	01/09/2017	18/09/2017	223002101 03 00 16	2,48,00
2382	UTTARKASHI	V	N	3	N	01/09/2017	28/09/2017	223003003 03 00 01	72,98,60
2383	UTTARKASHI	V	N	4	N	01/09/2017	28/09/2017	223003003 03 00 01	31,11,00
2384	UTTARKASHI	V	N	5	N	01/09/2017	28/09/2017	223003003 03 00 01	11,91,00
2385	UTTARKASHI	V	N	6	N	01/09/2017	28/09/2017	223003003 03 00 01	30,65,67
2386	UTTARKASHI	V	N	7	N	01/09/2017	28/09/2017	223003003 03 00 01	26,32,00
2387	UTTARKASHI	V	N	3	N	01/09/2017	28/09/2017	223003003 03 00 03	2,91,04
2388	UTTARKASHI	V	N	4	N	01/09/2017	28/09/2017	223003003 03 00 03	1,24,44
2389	UTTARKASHI	V	N	5	N	01/09/2017	28/09/2017	223003003 03 00 03	47,64
2390	UTTARKASHI	V	N	6	N	01/09/2017	28/09/2017	223003003 03 00 03	1,22,63
2391	UTTARKASHI	V	N	7	N	01/09/2017	28/09/2017	223003003 03 00 03	1,05,28
2392	UTTARKASHI	V	N	14	N	01/09/2017	18/09/2017	223003003 03 00 04	21,33
2393	UTTARKASHI	V	N	15	N	01/09/2017	18/09/2017	223003003 03 00 04	7,11
2394	UTTARKASHI	V	N	7	N	01/09/2017	13/09/2017	223003003 03 00 04	70,88
2395	UTTARKASHI	V	N	3	N	01/09/2017	28/09/2017	223003003 03 00 06	1,51,70
2396	UTTARKASHI	V	N	4	N	01/09/2017	28/09/2017	223003003 03 00 06	1,02,50
2397	UTTARKASHI	V	N	5	N	01/09/2017	28/09/2017	223003003 03 00 06	17,40
2398	UTTARKASHI	V	N	6	N	01/09/2017	28/09/2017	223003003 03 00 06	1,20,56
2399	UTTARKASHI	V	N	7	N	01/09/2017	28/09/2017	223003003 03 00 06	1,57,90
2400	UTTARKASHI	V	N	1	N	01/09/2017	01/09/2017	223003003 03 00 08	10,00
2401	UTTARKASHI	V	N	12	N	01/09/2017	18/09/2017	223003003 03 00 08	35,66

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S. No.	DE	MOA	VCH	Date	TREASURY	V/C	P/NP	VCH No.	HEAD OF ACCOUNT	AMOUNT
2402	UTTARKASHI	V	N	13	N	01/09/2017	18/09/2017	223003003	03 00 09	33,49
2403	UTTARKASHI	V	N	5	N	01/09/2017	04/09/2017	223003003	03 00 09	59,85
2404	UTTARKASHI	V	N	2	N	01/09/2017	01/09/2017	223003003	03 00 16	50,80
2405	UTTARKASHI	V	N	4	N	01/09/2017	04/09/2017	223003003	03 00 16	9,71,34
2406	UTTARKASHI	V	N	3	N	01/09/2017	04/09/2017	223003003	03 00 27	3,29,62
2407	UTTARKASHI	V	N	8	N	01/09/2017	16/09/2017	223003003	03 00 27	1,15,00
2408	UTTARKASHI	V	N	6	N	01/09/2017	12/09/2017	223003003	03 00 42	95,00
2409	UTTARKASHI	V	N	16	N	01/09/2017	18/09/2017	223003003	03 00 47	17,00

3,64,30,63,59

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S. No.	DE	MOA	VCH Date						
	TREASURY	V/C	P/NP	VCH No.		HEAD OF ACCOUNT			AMOUNT
1	SECRETARIAT	V	N	55	N	01/09/2017	18/09/2017	221006101 99 00 20	11,40,00,00

11,40,00,00

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S. No.	JE	MOA	VCH Date		DE	MOA	VCH No.	HEAD OF ACCOUNT	AMOUNT
TREASURY	V/C	P/NP	VCH No.						
1	BAGESHWAR	V	N	2	N	01/07/2017	01/07/2017	223002101 02 00 01	7,44,60
2	BAGESHWAR	V	N	2	N	01/07/2017	01/07/2017	223002101 02 00 03	29,60
3	BAGESHWAR	V	N	2	N	01/07/2017	01/07/2017	223002101 02 00 06	38,40
4	BAGESHWAR	V	N	3	N	01/07/2017	11/07/2017	223002101 02 00 16	2,65,38
5	HARIDWAR	V	N	3	N	01/07/2017	28/07/2017	223002101 02 00 01	7,05,00
6	HARIDWAR	V	N	3	N	01/07/2017	28/07/2017	223002101 02 00 03	28,20
7	HARIDWAR	V	N	3	N	01/07/2017	28/07/2017	223002101 02 00 06	15,90
8	RUDRAPRAYAG	V	N	5	N	01/07/2017	12/07/2017	223002101 02 00 16	5,99,42
9	TEHRI GARHWAL	V	N	9	N	01/07/2017	13/07/2017	223002101 02 00 46	50,00
10	TEHRI GARHWAL	V	N	16	N	01/07/2017	18/07/2017	223002101 02 00 47	30,00
11	BAGESHWAR	V	N	2	N	01/08/2017	17/08/2017	223002101 02 00 01	7,66,60
12	BAGESHWAR	V	N	4	N	01/08/2017	29/08/2017	223002101 02 00 01	7,66,60
13	BAGESHWAR	V	N	2	N	01/08/2017	17/08/2017	223002101 02 00 03	30,48
14	BAGESHWAR	V	N	4	N	01/08/2017	29/08/2017	223002101 02 00 03	30,48
15	BAGESHWAR	V	N	2	N	01/08/2017	17/08/2017	223002101 02 00 06	38,40
16	BAGESHWAR	V	N	4	N	01/08/2017	29/08/2017	223002101 02 00 06	38,40
17	BAGESHWAR	V	N	2	N	01/08/2017	21/08/2017	223002101 02 00 16	2,26,71
18	CHAMPAWAT	V	N	6	N	01/08/2017	29/08/2017	223002101 02 00 16	9,35,86
19	HARIDWAR	V	N	4	N	01/08/2017	29/08/2017	223002101 02 00 01	7,05,00
20	HARIDWAR	V	N	4	N	01/08/2017	29/08/2017	223002101 02 00 03	28,20
21	HARIDWAR	V	N	4	N	01/08/2017	29/08/2017	223002101 02 00 06	15,90
22	RUDRAPRAYAG	V	N	4	N	01/08/2017	30/08/2017	223002101 02 00 01	3,29,00
23	RUDRAPRAYAG	V	N	9	N	01/08/2017	30/08/2017	223002101 02 00 01	3,39,00
24	RUDRAPRAYAG	V	N	4	N	01/08/2017	30/08/2017	223002101 02 00 03	13,16
25	RUDRAPRAYAG	V	N	9	N	01/08/2017	30/08/2017	223002101 02 00 03	13,56
26	RUDRAPRAYAG	V	N	4	N	01/08/2017	30/08/2017	223002101 02 00 06	19,80
27	RUDRAPRAYAG	V	N	9	N	01/08/2017	30/08/2017	223002101 02 00 06	19,80
28	RUDRAPRAYAG	V	N	7	N	01/08/2017	22/08/2017	223002101 02 00 16	11,11,74
29	BAGESHWAR	V	N	3	N	01/09/2017	26/09/2017	223002101 02 00 01	7,66,60
30	BAGESHWAR	V	N	3	N	01/09/2017	26/09/2017	223002101 02 00 03	30,48
31	BAGESHWAR	V	N	3	N	01/09/2017	26/09/2017	223002101 02 00 06	38,40
32	BAGESHWAR	V	N	1	N	01/09/2017	11/09/2017	223002101 02 00 09	24,06
33	CHAMPAWAT	V	N	20	N	01/09/2017	20/09/2017	223002101 02 00 08	30,00
34	CHAMPAWAT	V	N	19	N	01/09/2017	20/09/2017	223002101 02 00 11	20,00
35	CHAMPAWAT	V	N	14	N	01/09/2017	16/09/2017	223002101 02 00 16	3,56,22
36	CHAMPAWAT	V	N	21	N	01/09/2017	20/09/2017	223002101 02 00 47	28,78
37	HARIDWAR	V	N	7	N	01/09/2017	28/09/2017	223002101 02 00 01	7,05,00
38	HARIDWAR	V	N	7	N	01/09/2017	28/09/2017	223002101 02 00 03	28,20
39	HARIDWAR	V	N	7	N	01/09/2017	28/09/2017	223002101 02 00 06	15,90
40	HARIDWAR	V	N	27	N	01/09/2017	19/09/2017	223002101 02 00 16	4,31,74
41	HARIDWAR	V	N	15	N	01/09/2017	14/09/2017	223002101 02 00 47	39,00
42	RUDRAPRAYAG	V	N	5	N	01/09/2017	28/09/2017	223002101 02 00 01	3,39,00
43	RUDRAPRAYAG	V	N	5	N	01/09/2017	28/09/2017	223002101 02 00 03	13,56
44	RUDRAPRAYAG	V	N	10	N	01/09/2017	18/09/2017	223002101 02 00 04	5,28
45	RUDRAPRAYAG	V	N	11	N	01/09/2017	20/09/2017	223002101 02 00 04	10,00
46	RUDRAPRAYAG	V	N	13	N	01/09/2017	21/09/2017	223002101 02 00 04	30,00
47	RUDRAPRAYAG	V	N	5	N	01/09/2017	28/09/2017	223002101 02 00 06	19,80
48	RUDRAPRAYAG	V	N	4	N	01/09/2017	16/09/2017	223002101 02 00 16	6,15,06
49	RUDRAPRAYAG	V	N	8	N	01/09/2017	18/09/2017	223002101 02 00 16	6,15,13

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S. No.	DE	MOA	VCH	Date	TREASURY	V/C	P/NP	VCH No.	HEAD OF ACCOUNT	AMOUNT
50	TEHRI	GARHWAL	V	N	5	N	01/09/2017	14/09/2017	223002101 02 00 09	31,83
51	TEHRI	GARHWAL	V	N	20	N	01/09/2017	18/09/2017	223002101 02 00 10	2,00,00
52	TEHRI	GARHWAL	V	N	23	N	01/09/2017	26/09/2017	223002101 02 00 16	11,26,06

1,34,55,29

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S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT				AMOUNT	
TREASURY	V/C	P/NP	VCH No.	No.						
1	DEHRADUN	V	N	76	N	01/07/2017	14/07/2017	221003796	03 00 01	26,10,10
2	DEHRADUN	V	N	76	N	01/07/2017	14/07/2017	221003796	03 00 03	1,04,06
3	DEHRADUN	V	N	76	N	01/07/2017	14/07/2017	221003796	03 00 06	2,25,48
4	DEHRADUN	V	N	22	N	01/07/2017	04/07/2017	221003796	05 00 01	1,49,40
5	DEHRADUN	V	N	109	N	01/07/2017	31/07/2017	221004796	05 00 01	14,40,55
6	DEHRADUN	V	N	3	N	01/07/2017	03/07/2017	221004796	05 00 01	14,40,55
7	DEHRADUN	V	N	109	N	01/07/2017	31/07/2017	221004796	05 00 03	57,60
8	DEHRADUN	V	N	3	N	01/07/2017	03/07/2017	221004796	05 00 03	57,60
9	DEHRADUN	V	N	109	N	01/07/2017	31/07/2017	221004796	05 00 06	62,00
10	DEHRADUN	V	N	3	N	01/07/2017	03/07/2017	221004796	05 00 06	62,00
11	DEHRADUN	V	N	107	N	01/08/2017	26/08/2017	221003796	03 00 01	73,48
12	DEHRADUN	V	N	108	N	01/08/2017	26/08/2017	221003796	03 00 01	1,20,00
13	DEHRADUN	V	N	140	N	01/08/2017	30/08/2017	221003796	03 00 01	74,54,12
14	DEHRADUN	V	N	62	N	01/08/2017	11/08/2017	221003796	03 00 01	26,34,10
15	DEHRADUN	V	N	140	N	01/08/2017	30/08/2017	221003796	03 00 03	2,97,83
16	DEHRADUN	V	N	62	N	01/08/2017	11/08/2017	221003796	03 00 03	1,05,02
17	DEHRADUN	V	N	140	N	01/08/2017	30/08/2017	221003796	03 00 06	4,18,48
18	DEHRADUN	V	N	62	N	01/08/2017	11/08/2017	221003796	03 00 06	2,25,48
19	DEHRADUN	V	N	113	N	01/08/2017	29/08/2017	221003796	05 00 01	4,76,00
20	DEHRADUN	V	N	2	N	01/08/2017	01/08/2017	221003796	05 00 01	5,82,20
21	DEHRADUN	V	N	44	N	01/08/2017	08/08/2017	221003796	05 00 01	1,31,00
22	DEHRADUN	V	N	113	N	01/08/2017	29/08/2017	221003796	05 00 03	19,04
23	DEHRADUN	V	N	2	N	01/08/2017	01/08/2017	221003796	05 00 03	23,12
24	DEHRADUN	V	N	113	N	01/08/2017	29/08/2017	221003796	05 00 06	21,40
25	DEHRADUN	V	N	2	N	01/08/2017	01/08/2017	221003796	05 00 06	35,00
26	DEHRADUN	V	N	51	N	01/09/2017	15/09/2017	221003796	03 00 08	28,75
27	DEHRADUN	V	N	129	N	01/09/2017	22/09/2017	221003796	03 00 09	3,00,00
28	DEHRADUN	V	N	130	N	01/09/2017	22/09/2017	221003796	03 00 10	1,00,00
29	DEHRADUN	V	N	115	N	01/09/2017	28/09/2017	221003796	05 00 01	4,76,00
30	DEHRADUN	V	N	56	N	01/09/2017	21/09/2017	221003796	05 00 01	13,80,97
31	DEHRADUN	V	N	115	N	01/09/2017	28/09/2017	221003796	05 00 03	19,04
32	DEHRADUN	V	N	115	N	01/09/2017	28/09/2017	221003796	05 00 06	26,00
33	DEHRADUN	V	N	7	N	01/09/2017	01/09/2017	221004796	05 00 01	14,40,55
34	DEHRADUN	V	N	92	N	01/09/2017	28/09/2017	221004796	05 00 01	14,40,55
35	DEHRADUN	V	N	7	N	01/09/2017	01/09/2017	221004796	05 00 03	57,60
36	DEHRADUN	V	N	92	N	01/09/2017	28/09/2017	221004796	05 00 03	57,60
37	DEHRADUN	V	N	7	N	01/09/2017	01/09/2017	221004796	05 00 06	62,00
38	DEHRADUN	V	N	92	N	01/09/2017	28/09/2017	221004796	05 00 06	62,00
39	DEHRADUN	V	N	86	N	01/09/2017	19/09/2017	221004796	05 00 39	93,81
40	SECRETARIAT	V	N	54	N	01/09/2017	18/09/2017	221006101	99 00 20	2,40,00,00

4,83,70,48

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S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT			AMOUNT		
TREASURY	V/C	P/NP	VCH No.							
1	UDHAM SINGH NAGAR	V	N	12	N	01/07/2017	29/07/2017	223002796	01 00 01	16,47,00
2	UDHAM SINGH NAGAR	V	N	12	N	01/07/2017	29/07/2017	223002796	01 00 03	65,72
3	UDHAM SINGH NAGAR	V	N	23	N	01/07/2017	21/07/2017	223002796	01 00 04	6,67
4	UDHAM SINGH NAGAR	V	N	12	N	01/07/2017	29/07/2017	223002796	01 00 06	63,60
5	UDHAM SINGH NAGAR	V	N	21	N	01/07/2017	21/07/2017	223002796	01 00 08	49,98
6	UDHAM SINGH NAGAR	V	N	17	N	01/07/2017	21/07/2017	223002796	01 00 11	49,67
7	UDHAM SINGH NAGAR	V	N	18	N	01/07/2017	21/07/2017	223002796	01 00 16	3,37,55
8	UDHAM SINGH NAGAR	V	N	19	N	01/07/2017	21/07/2017	223002796	01 00 29	1,49,98
9	UDHAM SINGH NAGAR	V	N	20	N	01/07/2017	21/07/2017	223002796	01 00 46	1,69,40
10	UDHAM SINGH NAGAR	V	N	22	N	01/07/2017	21/07/2017	223002796	01 00 47	19,80
11	DEHRADUN	V	N	1	N	01/08/2017	01/08/2017	223002796	01 00 01	8,37,60
12	DEHRADUN	V	N	19	N	01/08/2017	29/08/2017	223002796	01 00 01	8,37,60
13	DEHRADUN	V	N	1	N	01/08/2017	01/08/2017	223002796	01 00 03	33,32
14	DEHRADUN	V	N	19	N	01/08/2017	29/08/2017	223002796	01 00 03	33,32
15	DEHRADUN	V	N	1	N	01/08/2017	01/08/2017	223002796	01 00 06	31,80
16	DEHRADUN	V	N	19	N	01/08/2017	29/08/2017	223002796	01 00 06	31,80
17	DEHRADUN	V	N	2	N	01/08/2017	01/08/2017	223002796	02 00 01	12,61,20
18	DEHRADUN	V	N	20	N	01/08/2017	29/08/2017	223002796	02 00 01	12,59,20
19	DEHRADUN	V	N	2	N	01/08/2017	01/08/2017	223002796	02 00 03	50,20
20	DEHRADUN	V	N	20	N	01/08/2017	29/08/2017	223002796	02 00 03	50,20
21	DEHRADUN	V	N	2	N	01/08/2017	01/08/2017	223002796	02 00 06	57,00
22	DEHRADUN	V	N	20	N	01/08/2017	29/08/2017	223002796	02 00 06	57,00
23	PITHORAGARH	V	N	1	N	01/08/2017	01/08/2017	223002796	01 00 16	4,54,59
24	UDHAM SINGH NAGAR	V	N	8	N	01/08/2017	30/08/2017	223002796	01 00 01	16,47,00
25	UDHAM SINGH NAGAR	V	N	8	N	01/08/2017	30/08/2017	223002796	01 00 03	65,72
26	UDHAM SINGH NAGAR	V	N	8	N	01/08/2017	30/08/2017	223002796	01 00 06	63,60
27	DEHRADUN	V	N	26	N	01/09/2017	28/09/2017	223002796	01 00 01	14,06,60
28	DEHRADUN	V	N	26	N	01/09/2017	28/09/2017	223002796	01 00 03	56,08
29	DEHRADUN	V	N	26	N	01/09/2017	28/09/2017	223002796	01 00 06	54,80
30	DEHRADUN	V	N	27	N	01/09/2017	28/09/2017	223002796	02 00 01	12,07,20
31	DEHRADUN	V	N	27	N	01/09/2017	28/09/2017	223002796	02 00 03	48,12
32	DEHRADUN	V	N	27	N	01/09/2017	28/09/2017	223002796	02 00 06	54,70
33	DEHRADUN	V	N	90	N	01/09/2017	20/09/2017	223002796	02 00 16	7,56,87
34	PITHORAGARH	V	N	1	N	01/09/2017	11/09/2017	223002796	01 00 16	6,08,53
35	UDHAM SINGH NAGAR	V	N	7	N	01/09/2017	28/09/2017	223002796	01 00 01	7,85,00
36	UDHAM SINGH NAGAR	V	N	7	N	01/09/2017	28/09/2017	223002796	01 00 03	31,40
37	UDHAM SINGH NAGAR	V	N	7	N	01/09/2017	28/09/2017	223002796	01 00 06	31,80
38	UDHAM SINGH NAGAR	V	N	5	N	01/09/2017	19/09/2017	223002796	01 00 16	8,98,62

1,52,70,24