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REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

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Consolidated Abstract

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Month of Account: 01/12/2017

Major Head: 2055                      Police

Grant Number: 10

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2055 00 001 01 01	42	Voted		
		Charged		
		Total		
		1,48,00,000.00	.00	.00
		.00	.00	.00
		1,48,00,000.00	.00	.00
Total: 01		Voted		
		Charged		
		Total		
		1,48,00,000.00	.00	.00
		.00	.00	.00
		1,48,00,000.00	.00	.00
Total: 01		Voted		
		Charged		
		Total		
		1,48,00,000.00	.00	.00
		.00	.00	.00
		1,48,00,000.00	.00	.00
03 00	01	Voted		
		Charged		
		Total		
		21,00,00,000.00	1,29,80,994.00	13,60,87,246.00
		.00	.00	.00
		21,00,00,000.00	1,29,80,994.00	13,60,87,246.00
	02	Voted		
		Charged		
		Total		
		1,76,000.00	19,800.00	1,64,600.00
		.00	.00	.00
		1,76,000.00	19,800.00	1,64,600.00
	03	Voted		
		Charged		
		Total		
		1,30,00,000.00	6,49,135.00	66,67,089.00
		.00	.00	.00
		1,30,00,000.00	6,49,135.00	66,67,089.00
	04	Voted		
		Charged		
		Total		
		16,50,000.00	1,33,865.00	6,04,486.00
		.00	.00	.00
		16,50,000.00	1,33,865.00	6,04,486.00
	05	Voted		
		Charged		
		Total		
		5,00,000.00	.00	1,36,473.00
		.00	.00	.00
		5,00,000.00	.00	1,36,473.00
	06	Voted		
		Charged		
		Total		
		1,28,48,000.00	8,11,140.00	83,58,287.00
		.00	.00	.00
		1,28,48,000.00	8,11,140.00	83,58,287.00
	07	Voted		
		Charged		
		Total		
		22,000.00	.00	.00
		.00	.00	.00
		22,000.00	.00	.00
	08	Voted		
		Charged		
		Total		
		43,54,000.00	1,52,425.00	28,97,752.00
		.00	.00	.00
		43,54,000.00	1,52,425.00	28,97,752.00
	09	Voted		
		Charged		
		Total		
		27,00,000.00	2,79,648.00	22,27,241.00
		.00	.00	.00
		27,00,000.00	2,79,648.00	22,27,241.00
	10	Voted		
		Charged		
		Total		
		1,10,000.00	22,033.00	44,823.00
		.00	.00	.00
		1,10,000.00	22,033.00	44,823.00
	11	Voted		
		Charged		
		Total		
		21,00,000.00	2,45,833.00	9,13,519.00
		.00	.00	.00
		21,00,000.00	2,45,833.00	9,13,519.00
	12	Voted		
		Charged		
		Total		
		5,00,000.00	65,722.00	3,10,530.00
		.00	.00	.00
		5,00,000.00	65,722.00	3,10,530.00

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Head of Account		Budget Provision	Current Month	Progressive
2055 00 001 03 00	13	Voted		
		Charged	17,00,000.00	74,803.00
		Total	17,00,000.00	74,803.00
	14	Voted		
		Charged	1,30,00,000.00	5,55,945.00
		Total	1,30,00,000.00	5,55,945.00
	15	Voted		
		Charged	65,00,000.00	3,99,732.00
		Total	65,00,000.00	3,99,732.00
	16	Voted		
		Charged	70,00,000.00	38,368.00
		Total	70,00,000.00	38,368.00
	17	Voted		
		Charged	55,000.00	.00
		Total	55,000.00	.00
	19	Voted		
		Charged	4,00,000.00	.00
		Total	4,00,000.00	.00
	22	Voted		
		Charged	50,000.00	.00
		Total	50,000.00	.00
	23	Voted		
		Charged	9,00,000.00	.00
		Total	9,00,000.00	.00
	25	Voted		
		Charged	10,00,000.00	.00
		Total	10,00,000.00	.00
	26	Voted		
		Charged	1,50,00,000.00	.00
		Total	1,50,00,000.00	.00
	27	Voted		
		Charged	68,00,000.00	4,08,222.00
		Total	68,00,000.00	4,08,222.00
	29	Voted		
		Charged	20,00,000.00	2,90,000.00
		Total	20,00,000.00	2,90,000.00
	31	Voted		
		Charged	11,00,00,000.00	52,38,037.00
		Total	11,00,00,000.00	52,38,037.00
	42	Voted		
		Charged	8,00,000.00	24,567.00
		Total	8,00,000.00	24,567.00
	45	Voted		
		Charged	6,00,000.00	25,393.00
		Total	6,00,000.00	25,393.00

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Head of Account		Budget Provision	Current Month	Progressive	
2055 00 001 03 00	46	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	4,76,343.00 .00 4,76,343.00
	47	Voted Charged Total	11,00,000.00 .00 11,00,000.00	88,403.00 .00 88,403.00	5,70,053.00 .00 5,70,053.00
	Total: 00	Voted Charged Total	41,53,65,000.00 .00 41,53,65,000.00	2,25,04,065.00 .00 2,25,04,065.00	24,14,22,107.00 .00 24,14,22,107.00
	Total: 03	Voted Charged Total	41,53,65,000.00 .00 41,53,65,000.00	2,25,04,065.00 .00 2,25,04,065.00	24,14,22,107.00 .00 24,14,22,107.00
04 00	01	Voted Charged Total	51,65,78,000.00 .00 51,65,78,000.00	3,31,50,031.00 .00 3,31,50,031.00	37,56,38,342.00 .00 37,56,38,342.00
	02	Voted Charged Total	3,30,000.00 .00 3,30,000.00	3,000.00 .00 3,000.00	2,07,280.00 .00 2,07,280.00
	03	Voted Charged Total	3,17,92,000.00 .00 3,17,92,000.00	16,40,920.00 .00 16,40,920.00	1,83,04,895.00 .00 1,83,04,895.00
	04	Voted Charged Total	38,50,000.00 .00 38,50,000.00	84,567.00 .00 84,567.00	27,93,690.00 .00 27,93,690.00
	05	Voted Charged Total	8,25,000.00 .00 8,25,000.00	.00 .00 .00	7,52,323.00 .00 7,52,323.00
	06	Voted Charged Total	8,02,00,000.00 .00 8,02,00,000.00	47,28,538.00 .00 47,28,538.00	3,96,99,801.00 .00 3,96,99,801.00
	08	Voted Charged Total	4,00,000.00 .00 4,00,000.00	10,951.00 .00 10,951.00	2,41,658.00 .00 2,41,658.00
	09	Voted Charged Total	12,00,000.00 .00 12,00,000.00	75,366.00 .00 75,366.00	8,68,862.00 .00 8,68,862.00
	10	Voted Charged Total	3,25,000.00 .00 3,25,000.00	34,818.00 .00 34,818.00	1,13,001.00 .00 1,13,001.00
	11	Voted Charged Total	1,32,000.00 .00 1,32,000.00	4,309.00 .00 4,309.00	92,890.00 .00 92,890.00
	12	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	1,43,308.00 .00 1,43,308.00

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Head of Account		Budget Provision	Current Month	Progressive
2055 00 001 04 00	13	Voted		
		Charged		
		Total		
	14	Voted		
		Charged		
		Total		
	15	Voted		
		Charged		
		Total		
	16	Voted		
		Charged		
		Total		
	17	Voted		
		Charged		
		Total		
	25	Voted		
		Charged		
		Total		
	26	Voted		
		Charged		
		Total		
	27	Voted		
		Charged		
		Total		
	29	Voted		
		Charged		
		Total		
	31	Voted		
		Charged		
		Total		
	42	Voted		
		Charged		
		Total		
	45	Voted		
		Charged		
		Total		
	46	Voted		
		Charged		
		Total		
	47	Voted		
		Charged		
		Total		
Total: 00		Voted		
		Charged		
		Total		

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Head of Account		Budget Provision	Current Month	Progressive	
2055 00 001 04	Total: 04	Voted Charged Total	67,41,79,000.00 .00 67,41,79,000.00	4,04,36,155.00 .00 4,04,36,155.00	45,83,17,553.00 .00 45,83,17,553.00
05 00	03	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	04	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	07	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00	1,35,094.00 .00 1,35,094.00
	08	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	09	Voted Charged Total	25,000.00 .00 25,000.00	.00 .00 .00	1,594.00 .00 1,594.00
	10	Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00	786.00 .00 786.00
	11	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
	12	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
	13	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	4,435.00 .00 4,435.00
	15	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	.00 .00 .00
	17	Voted Charged Total	2,50,000.00 .00 2,50,000.00	.00 .00 .00	2,35,596.00 .00 2,35,596.00
	19	Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00	.00 .00 .00
	27	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
	42	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	.00 .00 .00

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Head of Account		Budget Provision	Current Month	Progressive
2055 00 001 05 00	46	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	22,75,000.00 .00 22,75,000.00	.00 .00 .00
	Total: 05	Voted Charged Total	22,75,000.00 .00 22,75,000.00	.00 .00 .00
06 00	01	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	1,71,004.00 .00 1,71,004.00
	02	Voted Charged Total	1,00,000.00 .00 1,00,000.00	2,200.00 .00 2,200.00
	03	Voted Charged Total	8,38,000.00 .00 8,38,000.00	.00 .00 .00
	04	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
	05	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	06	Voted Charged Total	22,50,000.00 .00 22,50,000.00	.00 .00 .00
	07	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	08	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00
	09	Voted Charged Total	1,50,000.00 .00 1,50,000.00	6,416.00 .00 6,416.00
	10	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	11	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00

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Head of Account		Budget Provision	Current Month	Progressive	
2055 00 001 06 00	12	Voted			
		Charged	1,00,000.00	.00	
		Total	.00	.00	
			1,00,000.00	.00	
	13	Voted	2,00,000.00	5,253.00	46,758.00
		Charged	.00	.00	.00
		Total	2,00,000.00	5,253.00	46,758.00
	14	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	15	Voted	4,00,000.00	.00	67,864.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	67,864.00
	16	Voted	20,75,000.00	.00	5,33,015.00
		Charged	.00	.00	.00
		Total	20,75,000.00	.00	5,33,015.00
	17	Voted	7,00,000.00	45,900.00	3,67,200.00
		Charged	.00	.00	.00
		Total	7,00,000.00	45,900.00	3,67,200.00
	19	Voted	2,20,000.00	.00	.00
		Charged	.00	.00	.00
Total		2,20,000.00	.00	.00	
22	Voted	50,000.00	2,882.00	26,476.00	
	Charged	.00	.00	.00	
	Total	50,000.00	2,882.00	26,476.00	
23	Voted	10,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	10,000.00	.00	.00	
26	Voted	1,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	.00	.00	
27	Voted	2,50,000.00	.00	1,609.00	
	Charged	.00	.00	.00	
	Total	2,50,000.00	.00	1,609.00	
42	Voted	1,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	.00	.00	
45	Voted	2,50,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	2,50,000.00	.00	.00	
46	Voted	50,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	50,000.00	.00	.00	
47	Voted	1,20,000.00	.00	38,750.00	
	Charged	.00	.00	.00	
	Total	1,20,000.00	.00	38,750.00	



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Head of Account		Budget Provision	Current Month	Progressive	
2055 00 001 06 00	Total: 00	Voted Charged Total	1,92,14,000.00 .00 1,92,14,000.00	2,33,655.00 .00 2,33,655.00	80,47,008.00 .00 80,47,008.00
	Total: 06	Voted Charged Total	1,92,14,000.00 .00 1,92,14,000.00	2,33,655.00 .00 2,33,655.00	80,47,008.00 .00 80,47,008.00
07 00	01	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	03	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	04	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	06	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	08	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	11	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	13	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	15	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
	47	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00	.00 .00 .00
	Total: 07	Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00	.00 .00 .00
08 00	07	Voted Charged Total	6,30,000.00 .00 6,30,000.00	.00 .00 .00	1,15,000.00 .00 1,15,000.00

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Head of Account		Budget Provision	Current Month	Progressive	
2055 00 001 08 00	08	Voted Charged Total	6,00,000.00 .00 6,00,000.00	97,502.00 .00 97,502.00	4,13,178.00 .00 4,13,178.00
	11	Voted Charged Total	4,00,000.00 .00 4,00,000.00	19,990.00 .00 19,990.00	2,04,191.00 .00 2,04,191.00
	12	Voted Charged Total	3,00,000.00 .00 3,00,000.00	63,939.00 .00 63,939.00	1,96,869.00 .00 1,96,869.00
	13	Voted Charged Total	3,00,000.00 .00 3,00,000.00	13,142.00 .00 13,142.00	1,55,975.00 .00 1,55,975.00
	15	Voted Charged Total	7,00,000.00 .00 7,00,000.00	1,39,370.00 .00 1,39,370.00	5,15,025.00 .00 5,15,025.00
	16	Voted Charged Total	8,50,000.00 .00 8,50,000.00	24,952.00 .00 24,952.00	3,59,601.00 .00 3,59,601.00
	19	Voted Charged Total	6,60,000.00 .00 6,60,000.00	32,850.00 .00 32,850.00	1,82,999.00 .00 1,82,999.00
	42	Voted Charged Total	6,00,000.00 .00 6,00,000.00	45,478.00 .00 45,478.00	2,81,023.00 .00 2,81,023.00
	44	Voted Charged Total	7,00,000.00 .00 7,00,000.00	2,75,853.00 .00 2,75,853.00	3,95,708.00 .00 3,95,708.00
	46	Voted Charged Total	3,00,000.00 .00 3,00,000.00	71,580.00 .00 71,580.00	1,57,749.00 .00 1,57,749.00
	47	Voted Charged Total	2,00,000.00 .00 2,00,000.00	5,601.00 .00 5,601.00	60,066.00 .00 60,066.00
	Total: 00	Voted Charged Total	62,40,000.00 .00 62,40,000.00	7,90,257.00 .00 7,90,257.00	30,37,384.00 .00 30,37,384.00
	Total: 08	Voted Charged Total	62,40,000.00 .00 62,40,000.00	7,90,257.00 .00 7,90,257.00	30,37,384.00 .00 30,37,384.00
09 00	20	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	.00 .00 .00	3,00,00,000.00 .00 3,00,00,000.00
	Total: 00	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	.00 .00 .00	3,00,00,000.00 .00 3,00,00,000.00

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Head of Account		Budget Provision	Current Month	Progressive
2055 00 001 09	Total: 09	Voted 3,00,00,000.00 Charged .00 Total 3,00,00,000.00	.00 .00 .00	3,00,00,000.00 .00 3,00,00,000.00
10 00	01	Voted 65,72,000.00 Charged .00 Total 65,72,000.00	.00 .00 .00	22,01,740.00 .00 22,01,740.00
	02	Voted 20,000.00 Charged .00 Total 20,000.00	.00 .00 .00	.00 .00 .00
	03	Voted 3,94,000.00 Charged .00 Total 3,94,000.00	.00 .00 .00	1,04,140.00 .00 1,04,140.00
	04	Voted 2,50,000.00 Charged .00 Total 2,50,000.00	.00 .00 .00	20,652.00 .00 20,652.00
	05	Voted 1,00,000.00 Charged .00 Total 1,00,000.00	.00 .00 .00	.00 .00 .00
	06	Voted 13,22,000.00 Charged .00 Total 13,22,000.00	.00 .00 .00	4,77,053.00 .00 4,77,053.00
	07	Voted 10,000.00 Charged .00 Total 10,000.00	.00 .00 .00	.00 .00 .00
	08	Voted 2,00,000.00 Charged .00 Total 2,00,000.00	.00 .00 .00	1,800.00 .00 1,800.00
	11	Voted 1,00,000.00 Charged .00 Total 1,00,000.00	.00 .00 .00	180.00 .00 180.00
	12	Voted 1,00,000.00 Charged .00 Total 1,00,000.00	.00 .00 .00	.00 .00 .00
	13	Voted 1,00,000.00 Charged .00 Total 1,00,000.00	.00 .00 .00	.00 .00 .00
	15	Voted 9,00,000.00 Charged .00 Total 9,00,000.00	.00 .00 .00	2,86,262.00 .00 2,86,262.00
	16	Voted 1,00,000.00 Charged .00 Total 1,00,000.00	.00 .00 .00	2,326.00 .00 2,326.00
	23	Voted 8,00,000.00 Charged .00 Total 8,00,000.00	.00 .00 .00	.00 .00 .00

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Head of Account		Budget Provision	Current Month	Progressive
2055 00 001 10 00	26	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	27	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 32,495.00
	29	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 32,495.00
	42	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
	44	Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00
	45	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	46	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	47	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	1,17,28,000.00 .00 1,17,28,000.00	.00 .00 31,26,648.00
	Total: 10	Voted Charged Total	1,17,28,000.00 .00 1,17,28,000.00	.00 .00 31,26,648.00
11 00	27	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00
	Total: 11	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00
12 00	42	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

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Head of Account		Budget Provision	Current Month	Progressive
2055 00 001 12	Total: 12	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00
13 00	01	Voted Charged Total	7,00,00,000.00 .00 7,00,00,000.00	51,35,887.00 .00 51,35,887.00
	02	Voted Charged Total	1,00,000.00 .00 1,00,000.00	60,800.00 .00 60,800.00
	03	Voted Charged Total	35,03,000.00 .00 35,03,000.00	1,97,185.00 .00 1,97,185.00
	04	Voted Charged Total	5,00,000.00 .00 5,00,000.00	20,053.00 .00 20,053.00
	05	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	06	Voted Charged Total	70,00,000.00 .00 70,00,000.00	1,83,290.00 .00 1,83,290.00
	07	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	08	Voted Charged Total	4,00,000.00 .00 4,00,000.00	13,080.00 .00 13,080.00
	09	Voted Charged Total	1,50,000.00 .00 1,50,000.00	8,417.00 .00 8,417.00
	10	Voted Charged Total	40,000.00 .00 40,000.00	14,088.00 .00 14,088.00
	11	Voted Charged Total	4,00,000.00 .00 4,00,000.00	44,635.00 .00 44,635.00
	12	Voted Charged Total	2,50,000.00 .00 2,50,000.00	22,856.00 .00 22,856.00
	13	Voted Charged Total	2,50,000.00 .00 2,50,000.00	16,293.00 .00 16,293.00
	15	Voted Charged Total	4,00,000.00 .00 4,00,000.00	2,200.00 .00 2,200.00

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Head of Account		Budget Provision	Current Month	Progressive	
2055 00 001 13 00	16	Voted Charged Total	27,00,000.00 .00 27,00,000.00	1,09,324.00 .00 1,09,324.00	14,68,265.00 .00 14,68,265.00
	17	Voted Charged Total	7,00,000.00 .00 7,00,000.00	81,567.00 .00 81,567.00	5,31,591.00 .00 5,31,591.00
	24	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	.00 .00 .00
	26	Voted Charged Total	2,00,000.00 .00 2,00,000.00	16,450.00 .00 16,450.00	97,427.00 .00 97,427.00
	27	Voted Charged Total	10,00,000.00 .00 10,00,000.00	1,65,549.00 .00 1,65,549.00	2,54,019.00 .00 2,54,019.00
	29	Voted Charged Total	3,00,000.00 .00 3,00,000.00	24,900.00 .00 24,900.00	24,900.00 .00 24,900.00
	42	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	44	Voted Charged Total	20,000.00 .00 20,000.00	.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	1,50,000.00 .00 1,50,000.00	.00 .00 .00	.00 .00 .00
	47	Voted Charged Total	1,50,000.00 .00 1,50,000.00	13,920.00 .00 13,920.00	59,619.00 .00 59,619.00
	Total: 00	Voted Charged Total	8,94,13,000.00 .00 8,94,13,000.00	60,81,494.00 .00 60,81,494.00	5,15,74,251.00 .00 5,15,74,251.00
	Total: 13	Voted Charged Total	8,94,13,000.00 .00 8,94,13,000.00	60,81,494.00 .00 60,81,494.00	5,15,74,251.00 .00 5,15,74,251.00
14 00	01	Voted Charged Total	57,10,000.00 .00 57,10,000.00	7,00,100.00 .00 7,00,100.00	28,90,129.00 .00 28,90,129.00
	02	Voted Charged Total	1,26,000.00 .00 1,26,000.00	.00 .00 .00	7,400.00 .00 7,400.00

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2055 00 001 14 00	03	Voted		
		Charged	23,92,000.00	34,955.00
		Total	.00	.00
			23,92,000.00	34,955.00
	04	Voted		
		Charged	2,50,000.00	.00
		Total	.00	.00
			2,50,000.00	.00
	05	Voted		
		Charged	50,000.00	.00
		Total	.00	.00
			50,000.00	.00
	06	Voted		
		Charged	5,52,000.00	53,685.00
		Total	.00	.00
			5,52,000.00	53,685.00
	08	Voted		
		Charged	50,000.00	.00
		Total	.00	.00
			50,000.00	.00
09	Voted			
	Charged	50,000.00	.00	
	Total	.00	.00	
		50,000.00	.00	
10	Voted			
	Charged	10,000.00	.00	
	Total	.00	.00	
		10,000.00	.00	
11	Voted			
	Charged	15,000.00	.00	
	Total	.00	.00	
		15,000.00	.00	
12	Voted			
	Charged	1,00,000.00	77,452.00	
	Total	.00	.00	
		1,00,000.00	77,452.00	
13	Voted			
	Charged	25,000.00	.00	
	Total	.00	.00	
		25,000.00	.00	
16	Voted			
	Charged	50,000.00	.00	
	Total	.00	.00	
		50,000.00	.00	
26	Voted			
	Charged	50,000.00	.00	
	Total	.00	.00	
		50,000.00	.00	
27	Voted			
	Charged	50,000.00	.00	
	Total	.00	.00	
		50,000.00	.00	
31	Voted			
	Charged	25,000.00	.00	
	Total	.00	.00	
		25,000.00	.00	
42	Voted			
	Charged	25,000.00	.00	
	Total	.00	.00	
		25,000.00	.00	

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Head of Account		Budget Provision	Current Month	Progressive
2055 00 001 14 00	45	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	95,80,000.00 .00 95,80,000.00	8,66,192.00 .00 8,66,192.00
	Total: 14	Voted Charged Total	95,80,000.00 .00 95,80,000.00	8,66,192.00 .00 8,66,192.00
15 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
	Total: 15	Voted Charged Total	25,00,000.00 .00 25,00,000.00	.00 .00 .00
	Total: 001	Voted Charged Total	1,29,63,04,000.00 .00 1,29,63,04,000.00	7,09,11,818.00 .00 7,09,11,818.00
003 04 00	01	Voted Charged Total	8,09,50,000.00 .00 8,09,50,000.00	61,16,845.00 .00 61,16,845.00
	02	Voted Charged Total	3,15,000.00 .00 3,15,000.00	29,400.00 .00 29,400.00
	03	Voted Charged Total	44,62,000.00 .00 44,62,000.00	2,93,419.00 .00 2,93,419.00
	04	Voted Charged Total	6,05,000.00 .00 6,05,000.00	.00 .00 .00
	05	Voted Charged Total	3,30,000.00 .00 3,30,000.00	14,680.00 .00 14,680.00
	06	Voted Charged Total	52,44,000.00 .00 52,44,000.00	3,65,595.00 .00 3,65,595.00
	07	Voted Charged Total	3,00,000.00 .00 3,00,000.00	16,000.00 .00 16,000.00
	08	Voted Charged Total	7,00,000.00 .00 7,00,000.00	17,354.00 .00 17,354.00
				5,89,38,412.00 .00 5,89,38,412.00
				1,44,060.00 .00 1,44,060.00
				29,08,174.00 .00 29,08,174.00
				5,81,515.00 .00 5,81,515.00
				69,621.00 .00 69,621.00
				35,22,393.00 .00 35,22,393.00
				69,530.00 .00 69,530.00
				5,36,731.00 .00 5,36,731.00



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2055 00 003 04 00	09	Voted		
		Charged	10,00,000.00	63,557.00
		Total	10,00,000.00	6,80,076.00
	10	Voted		
		Charged	3,50,000.00	53,949.00
		Total	3,50,000.00	1,07,898.00
	11	Voted		
		Charged	2,50,000.00	21,747.00
		Total	2,50,000.00	1,00,291.00
	12	Voted		
		Charged	2,00,000.00	.00
		Total	2,00,000.00	46,080.00
	13	Voted		
		Charged	1,50,000.00	4,135.00
		Total	1,50,000.00	61,872.00
	15	Voted		
		Charged	14,00,000.00	50,788.00
		Total	14,00,000.00	12,09,063.00
	16	Voted		
		Charged	46,55,000.00	3,02,139.00
		Total	46,55,000.00	33,67,599.00
	17	Voted		
		Charged	1,000.00	.00
		Total	1,000.00	.00
	22	Voted		
		Charged	50,000.00	.00
		Total	50,000.00	9,714.00
	25	Voted		
		Charged	3,00,000.00	1,27,050.00
		Total	3,00,000.00	1,27,050.00
	26	Voted		
		Charged	5,50,000.00	.00
		Total	5,50,000.00	.00
	27	Voted		
		Charged	5,50,000.00	51,803.00
		Total	5,50,000.00	3,25,964.00
	29	Voted		
		Charged	3,00,000.00	.00
		Total	3,00,000.00	.00
	39	Voted		
		Charged	1,50,000.00	.00
		Total	1,50,000.00	35,419.00
	42	Voted		
		Charged	4,00,000.00	45,186.00
		Total	4,00,000.00	1,79,939.00

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Head of Account		Budget Provision	Current Month	Progressive	
2055 00 003 04 00	44	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	11,20,408.00 .00 11,20,408.00	80,36,707.00 .00 80,36,707.00
	45	Voted Charged Total	1,20,000.00 .00 1,20,000.00	.00 .00 .00	.00 .00 .00
	46	Voted Charged Total	2,00,000.00 .00 2,00,000.00	17,091.00 .00 17,091.00	73,023.00 .00 73,023.00
	47	Voted Charged Total	1,50,000.00 .00 1,50,000.00	14,432.00 .00 14,432.00	52,718.00 .00 52,718.00
	Total: 00	Voted Charged Total	12,36,82,000.00 .00 12,36,82,000.00	87,25,578.00 .00 87,25,578.00	8,11,83,849.00 .00 8,11,83,849.00
	Total: 04	Voted Charged Total	12,36,82,000.00 .00 12,36,82,000.00	87,25,578.00 .00 87,25,578.00	8,11,83,849.00 .00 8,11,83,849.00
	Total: 003	Voted Charged Total	12,36,82,000.00 .00 12,36,82,000.00	87,25,578.00 .00 87,25,578.00	8,11,83,849.00 .00 8,11,83,849.00
101 01 02	12	Voted Charged Total	68,000.00 .00 68,000.00	.00 .00 .00	.00 .00 .00
	14	Voted Charged Total	14,61,000.00 .00 14,61,000.00	.00 .00 .00	.00 .00 .00
	26	Voted Charged Total	14,69,000.00 .00 14,69,000.00	.00 .00 .00	.00 .00 .00
	46	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 02	Voted Charged Total	30,98,000.00 .00 30,98,000.00	.00 .00 .00	.00 .00 .00
	Total: 01	Voted Charged Total	30,98,000.00 .00 30,98,000.00	.00 .00 .00	.00 .00 .00
03 00	01	Voted Charged Total	65,41,98,000.00 .00 65,41,98,000.00	8,86,94,511.00 .00 8,86,94,511.00	47,96,36,746.00 .00 47,96,36,746.00
	02	Voted Charged Total	3,10,000.00 .00 3,10,000.00	40,070.00 .00 40,070.00	1,28,520.00 .00 1,28,520.00

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2055 00 101 03 00	03	Voted		
		Charged	3,64,57,000.00	19,70,841.00
		Total	.00	.00
			3,64,57,000.00	19,70,841.00
	04	Voted		
		Charged	90,00,000.00	1,90,917.00
		Total	.00	.00
			90,00,000.00	1,90,917.00
	05	Voted		
		Charged	31,80,000.00	49,848.00
		Total	.00	.00
			31,80,000.00	49,848.00
	06	Voted		
		Charged	13,80,00,000.00	82,79,361.00
		Total	.00	.00
			13,80,00,000.00	82,79,361.00
	08	Voted		
		Charged	8,50,000.00	91,000.00
		Total	.00	.00
			8,50,000.00	91,000.00
	09	Voted		
		Charged	7,00,000.00	69,296.00
		Total	.00	.00
		7,00,000.00	69,296.00	
10	Voted			
	Charged	1,20,000.00	35,689.00	
	Total	.00	.00	
		1,20,000.00	35,689.00	
11	Voted			
	Charged	6,00,000.00	83,513.00	
	Total	.00	.00	
		6,00,000.00	83,513.00	
12	Voted			
	Charged	8,00,000.00	58,338.00	
	Total	.00	.00	
		8,00,000.00	58,338.00	
13	Voted			
	Charged	15,00,000.00	1,56,578.00	
	Total	.00	.00	
		15,00,000.00	1,56,578.00	
15	Voted			
	Charged	25,00,000.00	2,90,993.00	
	Total	.00	.00	
		25,00,000.00	2,90,993.00	
16	Voted			
	Charged	3,00,000.00	.00	
	Total	.00	.00	
		3,00,000.00	.00	
17	Voted			
	Charged	1,00,000.00	1,100.00	
	Total	.00	.00	
		1,00,000.00	1,100.00	
22	Voted			
	Charged	1,00,000.00	.00	
	Total	.00	.00	
		1,00,000.00	.00	
23	Voted			
	Charged	18,00,000.00	.00	
	Total	.00	.00	
		18,00,000.00	.00	

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Head of Account		Budget Provision	Current Month	Progressive
2055 00 101 03 00	25	Voted Charged Total	4,00,000.00 .00 4,00,000.00	.00 .00 .00
	26	Voted Charged Total	70,00,000.00 .00 70,00,000.00	3,49,100.00 .00 3,49,100.00
	27	Voted Charged Total	45,00,000.00 .00 45,00,000.00	5,96,754.00 .00 5,96,754.00
	29	Voted Charged Total	7,00,000.00 .00 7,00,000.00	.00 .00 .00
	31	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	42	Voted Charged Total	4,00,000.00 .00 4,00,000.00	33,752.00 .00 33,752.00
	44	Voted Charged Total	15,00,000.00 .00 15,00,000.00	2,12,161.00 .00 2,12,161.00
	45	Voted Charged Total	60,000.00 .00 60,000.00	.00 .00 .00
	46	Voted Charged Total	5,00,000.00 .00 5,00,000.00	2,48,567.00 .00 2,48,567.00
	47	Voted Charged Total	6,00,000.00 .00 6,00,000.00	67,968.00 .00 67,968.00
	Total: 00	Voted Charged Total	86,61,76,000.00 .00 86,61,76,000.00	10,15,20,357.00 .00 10,15,20,357.00
	Total: 03	Voted Charged Total	86,61,76,000.00 .00 86,61,76,000.00	10,15,20,357.00 .00 10,15,20,357.00
04 00	01	Voted Charged Total	16,77,00,000.00 .00 16,77,00,000.00	69,45,226.00 .00 69,45,226.00
	02	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	03	Voted Charged Total	90,77,000.00 .00 90,77,000.00	3,47,000.00 .00 3,47,000.00

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2055 00 101 04 00	04	Voted			
		Charged	27,60,000.00	97,303.00	12,09,661.00
		Total	.00	.00	.00
			27,60,000.00	97,303.00	12,09,661.00
	05	Voted	3,00,000.00	.00	47,382.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	47,382.00
	06	Voted	5,00,00,000.00	16,48,493.00	2,82,57,981.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	16,48,493.00	2,82,57,981.00
	08	Voted	5,00,000.00	1,22,135.00	4,37,974.00
		Charged	.00	.00	.00
		Total	5,00,000.00	1,22,135.00	4,37,974.00
	09	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	10	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	11	Voted	1,50,000.00	3,136.00	36,127.00
		Charged	.00	.00	.00
Total		1,50,000.00	3,136.00	36,127.00	
12	Voted	50,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	50,000.00	.00	.00	
13	Voted	2,80,000.00	.00	79,143.00	
	Charged	.00	.00	.00	
	Total	2,80,000.00	.00	79,143.00	
14	Voted	3,72,60,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	3,72,60,000.00	.00	.00	
15	Voted	66,00,000.00	12,89,353.00	54,24,763.00	
	Charged	.00	.00	.00	
	Total	66,00,000.00	12,89,353.00	54,24,763.00	
16	Voted	1,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	.00	.00	
22	Voted	80,000.00	.00	67,418.00	
	Charged	.00	.00	.00	
	Total	80,000.00	.00	67,418.00	
23	Voted	1,10,000.00	.00	1,10,000.00	
	Charged	.00	.00	.00	
	Total	1,10,000.00	.00	1,10,000.00	
25	Voted	1,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	.00	.00	

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Head of Account		Budget Provision	Current Month	Progressive	
2055 00 101 04 00	26	Voted Charged Total	7,00,000.00 .00 7,00,000.00	.00 .00 .00	2,94,800.00 .00 2,94,800.00
	27	Voted Charged Total	7,00,000.00 .00 7,00,000.00	2,47,210.00 .00 2,47,210.00	6,68,506.00 .00 6,68,506.00
	29	Voted Charged Total	2,00,000.00 .00 2,00,000.00	1,75,000.00 .00 1,75,000.00	1,75,000.00 .00 1,75,000.00
	31	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	42	Voted Charged Total	2,10,000.00 .00 2,10,000.00	.00 .00 .00	14,665.00 .00 14,665.00
	45	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
	46	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	47	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	32,750.00 .00 32,750.00
	Total: 00	Voted Charged Total	27,71,80,000.00 .00 27,71,80,000.00	1,08,74,856.00 .00 1,08,74,856.00	16,11,60,553.00 .00 16,11,60,553.00
	Total: 04	Voted Charged Total	27,71,80,000.00 .00 27,71,80,000.00	1,08,74,856.00 .00 1,08,74,856.00	16,11,60,553.00 .00 16,11,60,553.00
05 00	01	Voted Charged Total	9,20,00,000.00 .00 9,20,00,000.00	68,59,386.00 .00 68,59,386.00	6,57,05,173.00 .00 6,57,05,173.00
	03	Voted Charged Total	48,25,000.00 .00 48,25,000.00	3,38,660.00 .00 3,38,660.00	32,68,461.00 .00 32,68,461.00
	04	Voted Charged Total	24,20,000.00 .00 24,20,000.00	.00 .00 .00	7,01,478.00 .00 7,01,478.00
	05	Voted Charged Total	2,20,000.00 .00 2,20,000.00	.00 .00 .00	2,06,407.00 .00 2,06,407.00
	06	Voted Charged Total	1,64,49,000.00 .00 1,64,49,000.00	12,60,526.00 .00 12,60,526.00	1,20,25,299.00 .00 1,20,25,299.00

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Head of Account		Budget Provision	Current Month	Progressive	
2055 00 101 05 00	08	Voted			
		Charged	3,85,000.00	8,689.00	1,64,457.00
		Total	.00	.00	.00
			3,85,000.00	8,689.00	1,64,457.00
	09	Voted			
		Charged	1,25,000.00	10,208.00	77,785.00
		Total	.00	.00	.00
			1,25,000.00	10,208.00	77,785.00
	10	Voted			
		Charged	20,000.00	.00	.00
		Total	.00	.00	.00
			20,000.00	.00	.00
	11	Voted			
		Charged	1,00,000.00	.00	97,330.00
		Total	.00	.00	.00
			1,00,000.00	.00	97,330.00
	12	Voted			
		Charged	75,000.00	5,850.00	67,659.00
		Total	.00	.00	.00
			75,000.00	5,850.00	67,659.00
	13	Voted			
		Charged	1,00,000.00	10,175.00	40,138.00
		Total	.00	.00	.00
			1,00,000.00	10,175.00	40,138.00
	15	Voted			
		Charged	12,50,000.00	.00	12,40,112.00
		Total	.00	.00	.00
			12,50,000.00	.00	12,40,112.00
	16	Voted			
Charged		4,00,000.00	.00	3,61,955.00	
Total		.00	.00	.00	
		4,00,000.00	.00	3,61,955.00	
17	Voted				
	Charged	1,000.00	.00	.00	
	Total	.00	.00	.00	
		1,000.00	.00	.00	
19	Voted				
	Charged	28,000.00	3,755.00	18,056.00	
	Total	.00	.00	.00	
		28,000.00	3,755.00	18,056.00	
23	Voted				
	Charged	1,50,000.00	.00	1,50,000.00	
	Total	.00	.00	.00	
		1,50,000.00	.00	1,50,000.00	
25	Voted				
	Charged	2,00,000.00	.00	.00	
	Total	.00	.00	.00	
		2,00,000.00	.00	.00	
26	Voted				
	Charged	20,000.00	.00	.00	
	Total	.00	.00	.00	
		20,000.00	.00	.00	
27	Voted				
	Charged	9,00,000.00	.00	5,60,060.00	
	Total	.00	.00	.00	
		9,00,000.00	.00	5,60,060.00	
29	Voted				
	Charged	1,00,000.00	6,250.00	6,250.00	
	Total	.00	.00	.00	
		1,00,000.00	6,250.00	6,250.00	

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Head of Account		Budget Provision	Current Month	Progressive	
2055 00 101 05 00	42	Voted Charged Total	70,000.00 .00 70,000.00	4,440.00 .00 4,440.00	26,948.00 .00 26,948.00
	45	Voted Charged Total	25,000.00 .00 25,000.00	.00 .00 .00	.00 .00 .00
	47	Voted Charged Total	70,000.00 .00 70,000.00	28,812.00 .00 28,812.00	61,782.00 .00 61,782.00
	Total: 00	Voted Charged Total	11,99,33,000.00 .00 11,99,33,000.00	85,36,751.00 .00 85,36,751.00	8,47,79,350.00 .00 8,47,79,350.00
	Total: 05	Voted Charged Total	11,99,33,000.00 .00 11,99,33,000.00	85,36,751.00 .00 85,36,751.00	8,47,79,350.00 .00 8,47,79,350.00
06 00	01	Voted Charged Total	1,81,78,000.00 .00 1,81,78,000.00	10,71,988.00 .00 10,71,988.00	1,38,73,296.00 .00 1,38,73,296.00
	03	Voted Charged Total	14,05,000.00 .00 14,05,000.00	53,585.00 .00 53,585.00	6,83,086.00 .00 6,83,086.00
	04	Voted Charged Total	2,00,000.00 .00 2,00,000.00	44,670.00 .00 44,670.00	1,40,646.00 .00 1,40,646.00
	05	Voted Charged Total	75,000.00 .00 75,000.00	.00 .00 .00	29,208.00 .00 29,208.00
	06	Voted Charged Total	33,20,000.00 .00 33,20,000.00	2,29,547.00 .00 2,29,547.00	26,23,426.00 .00 26,23,426.00
	08	Voted Charged Total	2,50,000.00 .00 2,50,000.00	23,618.00 .00 23,618.00	2,14,370.00 .00 2,14,370.00
	11	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	33,733.00 .00 33,733.00
	12	Voted Charged Total	50,000.00 .00 50,000.00	29,135.00 .00 29,135.00	47,001.00 .00 47,001.00
	26	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	27	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	
2055 00 101 06 00	42	Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00	6,438.00 .00 6,438.00
	46	Voted Charged Total	75,000.00 .00 75,000.00	.00 .00 .00	73,914.00 .00 73,914.00
	47	Voted Charged Total	10,000.00 .00 10,000.00	4,151.00 .00 4,151.00	9,460.00 .00 9,460.00
	Total: 00	Voted Charged Total	2,36,74,000.00 .00 2,36,74,000.00	14,56,694.00 .00 14,56,694.00	1,77,34,578.00 .00 1,77,34,578.00
	Total: 06	Voted Charged Total	2,36,74,000.00 .00 2,36,74,000.00	14,56,694.00 .00 14,56,694.00	1,77,34,578.00 .00 1,77,34,578.00
	Total: 101	Voted Charged Total	1,29,00,61,000.00 .00 1,29,00,61,000.00	12,23,88,658.00 .00 12,23,88,658.00	86,71,18,840.00 .00 86,71,18,840.00
104 03 00	01	Voted Charged Total	1,84,86,61,000.00 .00 1,84,86,61,000.00	12,65,14,267.00 .00 12,65,14,267.00	1,27,93,55,767.00 .00 1,27,93,55,767.00
	02	Voted Charged Total	2,35,000.00 .00 2,35,000.00	49,920.00 .00 49,920.00	1,37,320.00 .00 1,37,320.00
	03	Voted Charged Total	11,19,11,000.00 .00 11,19,11,000.00	70,59,100.00 .00 70,59,100.00	6,51,36,670.00 .00 6,51,36,670.00
	04	Voted Charged Total	6,80,00,000.00 .00 6,80,00,000.00	.00 .00 .00	71,65,389.00 .00 71,65,389.00
	05	Voted Charged Total	11,00,000.00 .00 11,00,000.00	60,841.00 .00 60,841.00	5,50,633.00 .00 5,50,633.00
	06	Voted Charged Total	11,00,00,000.00 .00 11,00,00,000.00	1,07,48,421.00 .00 1,07,48,421.00	9,39,96,741.00 .00 9,39,96,741.00
	08	Voted Charged Total	8,25,000.00 .00 8,25,000.00	.00 .00 .00	5,60,636.00 .00 5,60,636.00
	09	Voted Charged Total	93,00,000.00 .00 93,00,000.00	1,16,053.00 .00 1,16,053.00	54,52,596.00 .00 54,52,596.00
	10	Voted Charged Total	1,21,000.00 .00 1,21,000.00	.00 .00 .00	33,307.00 .00 33,307.00

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Head of Account		Budget Provision	Current Month	Progressive
2055 00 104 03 00	11	Voted		
		Charged		
		Total		
	12	Voted		
		Charged		
		Total		
	13	Voted		
		Charged		
		Total		
	15	Voted		
		Charged		
		Total		
	16	Voted		
		Charged		
		Total		
	17	Voted		
		Charged		
		Total		
	23	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		

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Head of Account		Budget Provision	Current Month	Progressive	
2055 00 104 03 00	47	Voted Charged Total	2,20,000.00 .00 2,20,000.00	10,046.00 .00 10,046.00	1,35,554.00 .00 1,35,554.00
	Total: 00	Voted Charged Total	2,18,03,19,000.00 .00 2,18,03,19,000.00	14,61,35,792.00 .00 14,61,35,792.00	1,47,15,48,622.00 .00 1,47,15,48,622.00
	Total: 03	Voted Charged Total	2,18,03,19,000.00 .00 2,18,03,19,000.00	14,61,35,792.00 .00 14,61,35,792.00	1,47,15,48,622.00 .00 1,47,15,48,622.00
04 00	01	Voted Charged Total	77,92,17,000.00 .00 77,92,17,000.00	5,44,11,139.00 .00 5,44,11,139.00	56,04,68,387.00 .00 56,04,68,387.00
	02	Voted Charged Total	80,000.00 .00 80,000.00	.00 .00 .00	39,900.00 .00 39,900.00
	03	Voted Charged Total	4,52,49,000.00 .00 4,52,49,000.00	27,15,574.00 .00 27,15,574.00	2,84,67,303.00 .00 2,84,67,303.00
	04	Voted Charged Total	4,12,50,000.00 .00 4,12,50,000.00	49,87,126.00 .00 49,87,126.00	2,70,60,665.00 .00 2,70,60,665.00
	05	Voted Charged Total	6,00,000.00 .00 6,00,000.00	17,110.00 .00 17,110.00	2,89,699.00 .00 2,89,699.00
	06	Voted Charged Total	5,25,00,000.00 .00 5,25,00,000.00	48,97,944.00 .00 48,97,944.00	4,12,13,440.00 .00 4,12,13,440.00
	08	Voted Charged Total	5,30,000.00 .00 5,30,000.00	.00 .00 .00	2,88,640.00 .00 2,88,640.00
	09	Voted Charged Total	18,80,000.00 .00 18,80,000.00	.00 .00 .00	12,87,823.00 .00 12,87,823.00
	10	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
	11	Voted Charged Total	3,20,000.00 .00 3,20,000.00	45,128.00 .00 45,128.00	2,80,922.00 .00 2,80,922.00
	12	Voted Charged Total	2,50,000.00 .00 2,50,000.00	.00 .00 .00	1,74,839.00 .00 1,74,839.00
	13	Voted Charged Total	1,65,000.00 .00 1,65,000.00	6,762.00 .00 6,762.00	1,08,795.00 .00 1,08,795.00

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Head of Account		Budget Provision	Current Month	Progressive	
2055 00 104 04 00	14	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00	9,43,402.00 .00 9,43,402.00
	15	Voted Charged Total	50,00,000.00 .00 50,00,000.00	3,39,252.00 .00 3,39,252.00	41,92,660.00 .00 41,92,660.00
	16	Voted Charged Total	26,50,000.00 .00 26,50,000.00	.00 .00 .00	17,18,223.00 .00 17,18,223.00
	23	Voted Charged Total	1,35,000.00 .00 1,35,000.00	.00 .00 .00	1,35,000.00 .00 1,35,000.00
	26	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00	.00 .00 .00
	27	Voted Charged Total	55,90,000.00 .00 55,90,000.00	.00 .00 .00	19,99,677.00 .00 19,99,677.00
	31	Voted Charged Total	16,00,000.00 .00 16,00,000.00	8,54,850.00 .00 8,54,850.00	13,86,014.00 .00 13,86,014.00
	42	Voted Charged Total	4,80,000.00 .00 4,80,000.00	638.00 .00 638.00	3,74,934.00 .00 3,74,934.00
	45	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	46	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	47	Voted Charged Total	2,00,000.00 .00 2,00,000.00	9,779.00 .00 9,779.00	1,21,143.00 .00 1,21,143.00
	Total: 00	Voted Charged Total	93,99,46,000.00 .00 93,99,46,000.00	6,82,85,302.00 .00 6,82,85,302.00	67,05,51,466.00 .00 67,05,51,466.00
	Total: 04	Voted Charged Total	93,99,46,000.00 .00 93,99,46,000.00	6,82,85,302.00 .00 6,82,85,302.00	67,05,51,466.00 .00 67,05,51,466.00
05 00	01	Voted Charged Total	2,50,00,000.00 .00 2,50,00,000.00	17,91,454.00 .00 17,91,454.00	1,75,22,704.00 .00 1,75,22,704.00
	02	Voted Charged Total	2,00,000.00 .00 2,00,000.00	13,888.00 .00 13,888.00	1,19,428.00 .00 1,19,428.00

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Head of Account		Budget Provision	Current Month	Progressive	
2055 00 104 05 00	03	Voted			
		Charged	11,75,000.00	90,070.00	8,85,103.00
		Total	.00	.00	.00
			11,75,000.00	90,070.00	8,85,103.00
	04	Voted			
		Charged	5,56,000.00	1,31,510.00	3,30,303.00
		Total	.00	.00	.00
			5,56,000.00	1,31,510.00	3,30,303.00
	05	Voted			
		Charged	60,000.00	.00	49,982.00
		Total	.00	.00	.00
			60,000.00	.00	49,982.00
	06	Voted			
		Charged	43,88,000.00	3,33,336.00	31,60,214.00
		Total	.00	.00	.00
			43,88,000.00	3,33,336.00	31,60,214.00
	07	Voted			
		Charged	1,00,000.00	.00	.00
		Total	.00	.00	.00
			1,00,000.00	.00	.00
	08	Voted			
		Charged	4,00,000.00	41,375.00	2,25,941.00
		Total	.00	.00	.00
			4,00,000.00	41,375.00	2,25,941.00
	09	Voted			
		Charged	3,80,000.00	.00	2,14,851.00
		Total	.00	.00	.00
		3,80,000.00	.00	2,14,851.00	
10	Voted				
	Charged	25,000.00	.00	.00	
	Total	.00	.00	.00	
		25,000.00	.00	.00	
11	Voted				
	Charged	1,00,000.00	23,917.00	58,462.00	
	Total	.00	.00	.00	
		1,00,000.00	23,917.00	58,462.00	
12	Voted				
	Charged	1,50,000.00	.00	1,41,056.00	
	Total	.00	.00	.00	
		1,50,000.00	.00	1,41,056.00	
13	Voted				
	Charged	2,20,000.00	17,402.00	1,38,440.00	
	Total	.00	.00	.00	
		2,20,000.00	17,402.00	1,38,440.00	
15	Voted				
	Charged	10,50,000.00	1,72,127.00	7,34,387.00	
	Total	.00	.00	.00	
		10,50,000.00	1,72,127.00	7,34,387.00	
22	Voted				
	Charged	36,000.00	6,314.00	16,603.00	
	Total	.00	.00	.00	
		36,000.00	6,314.00	16,603.00	
23	Voted				
	Charged	5,00,000.00	.00	5,00,000.00	
	Total	.00	.00	.00	
		5,00,000.00	.00	5,00,000.00	
25	Voted				
	Charged	5,00,000.00	.00	.00	
	Total	.00	.00	.00	
		5,00,000.00	.00	.00	

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Head of Account		Budget Provision	Current Month	Progressive	
2055 00 104 05 00	26	Voted Charged Total	14,00,000.00 .00 14,00,000.00	1,65,200.00 .00 1,65,200.00	1,65,200.00 .00 1,65,200.00
	27	Voted Charged Total	4,00,000.00 .00 4,00,000.00	15,837.00 .00 15,837.00	2,66,282.00 .00 2,66,282.00
	42	Voted Charged Total	3,00,000.00 .00 3,00,000.00	39,458.00 .00 39,458.00	1,32,547.00 .00 1,32,547.00
	45	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	46	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	1,93,030.00 .00 1,93,030.00
	48	Voted Charged Total	80,000.00 .00 80,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	3,73,20,000.00 .00 3,73,20,000.00	28,41,888.00 .00 28,41,888.00	2,48,54,533.00 .00 2,48,54,533.00
	Total: 05	Voted Charged Total	3,73,20,000.00 .00 3,73,20,000.00	28,41,888.00 .00 28,41,888.00	2,48,54,533.00 .00 2,48,54,533.00
	Total: 104	Voted Charged Total	3,15,75,85,000.00 .00 3,15,75,85,000.00	21,72,62,982.00 .00 21,72,62,982.00	2,16,69,54,621.00 .00 2,16,69,54,621.00
108 02 00	42	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	54,047.00 .00 54,047.00	1,76,74,778.00 .00 1,76,74,778.00
	Total: 00	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	54,047.00 .00 54,047.00	1,76,74,778.00 .00 1,76,74,778.00
	Total: 02	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	54,047.00 .00 54,047.00	1,76,74,778.00 .00 1,76,74,778.00
03 00	42	Voted Charged Total	80,00,000.00 .00 80,00,000.00	.00 .00 .00	30,00,000.00 .00 30,00,000.00
	Total: 00	Voted Charged Total	80,00,000.00 .00 80,00,000.00	.00 .00 .00	30,00,000.00 .00 30,00,000.00
	Total: 03	Voted Charged Total	80,00,000.00 .00 80,00,000.00	.00 .00 .00	30,00,000.00 .00 30,00,000.00

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Head of Account		Budget Provision	Current Month	Progressive	
2055 00 108 04 00	01	Voted			
		Charged	23,04,24,000.00	1,68,19,169.00	16,68,15,682.00
		Total	.00	.00	.00
			23,04,24,000.00	1,68,19,169.00	16,68,15,682.00
	02	Voted			
		Charged	10,00,000.00	83,200.00	5,65,000.00
		Total	.00	.00	.00
			10,00,000.00	83,200.00	5,65,000.00
	03	Voted			
		Charged	1,30,44,000.00	7,45,670.00	74,95,435.00
		Total	.00	.00	.00
			1,30,44,000.00	7,45,670.00	74,95,435.00
	04	Voted			
		Charged	50,00,000.00	.00	49,99,641.00
		Total	.00	.00	.00
		50,00,000.00	.00	49,99,641.00	
05	Voted				
	Charged	20,00,000.00	32,614.00	53,631.00	
	Total	.00	.00	.00	
		20,00,000.00	32,614.00	53,631.00	
06	Voted				
	Charged	6,00,00,000.00	32,03,810.00	3,08,45,543.00	
	Total	.00	.00	.00	
		6,00,00,000.00	32,03,810.00	3,08,45,543.00	
07	Voted				
	Charged	4,00,000.00	.00	.00	
	Total	.00	.00	.00	
		4,00,000.00	.00	.00	
08	Voted				
	Charged	15,00,000.00	99,450.00	6,16,264.00	
	Total	.00	.00	.00	
		15,00,000.00	99,450.00	6,16,264.00	
09	Voted				
	Charged	4,50,000.00	4,995.00	48,030.00	
	Total	.00	.00	.00	
		4,50,000.00	4,995.00	48,030.00	
10	Voted				
	Charged	2,00,000.00	.00	.00	
	Total	.00	.00	.00	
		2,00,000.00	.00	.00	
11	Voted				
	Charged	8,00,000.00	.00	1,58,502.00	
	Total	.00	.00	.00	
		8,00,000.00	.00	1,58,502.00	
12	Voted				
	Charged	5,00,000.00	2,49,600.00	4,07,432.00	
	Total	.00	.00	.00	
		5,00,000.00	2,49,600.00	4,07,432.00	
13	Voted				
	Charged	4,00,000.00	12,776.00	1,62,443.00	
	Total	.00	.00	.00	
		4,00,000.00	12,776.00	1,62,443.00	
14	Voted				
	Charged	25,00,000.00	.00	24,45,561.00	
	Total	.00	.00	.00	
		25,00,000.00	.00	24,45,561.00	
15	Voted				
	Charged	30,00,000.00	5,85,565.00	21,58,514.00	
	Total	.00	.00	.00	
		30,00,000.00	5,85,565.00	21,58,514.00	

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Head of Account		Budget Provision	Current Month	Progressive
2055 00 108 04 00	16	Voted		
		Charged		
		Total		
	19	Voted		
		Charged		
		Total		
	23	Voted		
		Charged		
		Total		
	25	Voted		
		Charged		
		Total		
	26	Voted		
		Charged		
		Total		
	27	Voted		
		Charged		
		Total		
	29	Voted		
		Charged		
		Total		
	31	Voted		
		Charged		
		Total		
	39	Voted		
		Charged		
		Total		
	42	Voted		
		Charged		
		Total		
	44	Voted		
		Charged		
		Total		
	45	Voted		
		Charged		
		Total		
	46	Voted		
		Charged		
		Total		
	47	Voted		
		Charged		
		Total		
	Total: 00	Voted		
		Charged		
		Total		



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Head of Account		Budget Provision	Current Month	Progressive
2055 00 108 04	Total: 04	Voted 36,78,18,000.00	2,23,30,898.00	23,18,45,187.00
		Charged .00	.00	.00
		Total 36,78,18,000.00	2,23,30,898.00	23,18,45,187.00
	Total: 10E	Voted 40,58,18,000.00	2,23,84,945.00	25,25,19,965.00
		Charged .00	.00	.00
		Total 40,58,18,000.00	2,23,84,945.00	25,25,19,965.00
109 03 00	01	Voted 7,48,00,00,000.00	51,41,27,676.00	5,22,01,34,841.00
		Charged .00	.00	.00
		Total 7,48,00,00,000.00	51,41,27,676.00	5,22,01,34,841.00
	02	Voted 44,00,000.00	66,440.00	38,58,535.00
		Charged .00	.00	.00
		Total 44,00,000.00	66,440.00	38,58,535.00
	03	Voted 40,77,48,000.00	2,86,96,233.00	27,78,20,491.00
		Charged .00	.00	.00
		Total 40,77,48,000.00	2,86,96,233.00	27,78,20,491.00
	04	Voted 9,50,00,000.00	1,00,66,297.00	7,68,03,601.00
		Charged .00	.00	.00
		Total 9,50,00,000.00	1,00,66,297.00	7,68,03,601.00
	05	Voted 55,00,000.00	1,88,599.00	51,64,832.00
		Charged .00	.00	.00
		Total 55,00,000.00	1,88,599.00	51,64,832.00
	06	Voted 57,60,00,000.00	5,12,45,042.00	46,35,79,053.00
		Charged .00	.00	.00
		Total 57,60,00,000.00	5,12,45,042.00	46,35,79,053.00
	07	Voted 55,000.00	2,000.00	4,000.00
		Charged .00	.00	.00
		Total 55,000.00	2,000.00	4,000.00
	08	Voted 1,36,00,000.00	4,80,125.00	86,97,403.00
		Charged .00	.00	.00
		Total 1,36,00,000.00	4,80,125.00	86,97,403.00
	09	Voted 2,20,00,000.00	18,39,120.00	1,88,85,394.00
		Charged .00	.00	.00
		Total 2,20,00,000.00	18,39,120.00	1,88,85,394.00
	10	Voted 60,00,000.00	4,07,807.00	38,60,101.00
		Charged .00	.00	.00
		Total 60,00,000.00	4,07,807.00	38,60,101.00
	11	Voted 45,00,000.00	89,060.00	35,99,262.00
		Charged .00	.00	.00
		Total 45,00,000.00	89,060.00	35,99,262.00
	12	Voted 7,50,000.00	63,617.00	3,46,921.00
		Charged .00	.00	.00
		Total 7,50,000.00	63,617.00	3,46,921.00
	13	Voted 65,00,000.00	2,97,644.00	30,13,296.00
		Charged .00	.00	.00
		Total 65,00,000.00	2,97,644.00	30,13,296.00

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Head of Account		Budget Provision	Current Month	Progressive
2055 00 109 03 00	16	Voted		
		Charged		
		1,30,00,000.00	4,18,265.00	1,01,64,657.00
		.00	.00	.00
	Total	1,30,00,000.00	4,18,265.00	1,01,64,657.00
	17	Voted		
		Charged		
		40,00,000.00	1,43,484.00	13,97,771.00
		.00	.00	.00
	Total	40,00,000.00	1,43,484.00	13,97,771.00
	19	Voted		
		Charged		
		12,00,000.00	42,161.00	7,73,921.00
		.00	.00	.00
	Total	12,00,000.00	42,161.00	7,73,921.00
	20	Voted		
		Charged		
		5,00,000.00	.00	2,75,000.00
		.00	.00	.00
	Total	5,00,000.00	.00	2,75,000.00
	22	Voted		
		Charged		
		55,000.00	.00	10,280.00
		.00	.00	.00
	Total	55,000.00	.00	10,280.00
	23	Voted		
		Charged		
		22,00,000.00	30,000.00	21,50,000.00
		.00	.00	.00
	Total	22,00,000.00	30,000.00	21,50,000.00
	25	Voted		
		Charged		
		1,70,00,000.00	12,09,500.00	18,85,470.00
		.00	.00	.00
	Total	1,70,00,000.00	12,09,500.00	18,85,470.00
	27	Voted		
		Charged		
		4,00,00,000.00	21,54,033.00	2,25,33,552.00
		.00	.00	.00
	Total	4,00,00,000.00	21,54,033.00	2,25,33,552.00
	29	Voted		
		Charged		
		80,00,000.00	8,20,590.00	8,45,589.00
		.00	.00	.00
	Total	80,00,000.00	8,20,590.00	8,45,589.00
	31	Voted		
		Charged		
		9,90,000.00	5,85,597.00	5,97,114.00
		.00	.00	.00
	Total	9,90,000.00	5,85,597.00	5,97,114.00
	42	Voted		
		Charged		
		28,00,000.00	1,20,401.00	16,10,973.00
		.00	.00	.00
	Total	28,00,000.00	1,20,401.00	16,10,973.00
	45	Voted		
		Charged		
		2,20,000.00	.00	42,409.00
		.00	.00	.00
	Total	2,20,000.00	.00	42,409.00
	46	Voted		
		Charged		
		1,10,000.00	.00	99,458.00
		.00	.00	.00
	Total	1,10,000.00	.00	99,458.00
	47	Voted		
		Charged		
		17,60,000.00	.00	16,34,977.00
		.00	.00	.00
	Total	17,60,000.00	.00	16,34,977.00
Total: 00	Voted	8,71,38,88,000.00	61,30,93,691.00	6,12,97,88,901.00
	Charged	.00	.00	.00
	Total	8,71,38,88,000.00	61,30,93,691.00	6,12,97,88,901.00

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Head of Account		Budget Provision	Current Month	Progressive	
2055 00 109 03	Total: 03	Voted Charged Total	8,71,38,88,000.00 .00 8,71,38,88,000.00	61,30,93,691.00 .00 61,30,93,691.00	6,12,97,88,901.00 .00 6,12,97,88,901.00
04 00	01	Voted Charged Total	40,65,00,000.00 .00 40,65,00,000.00	2,80,99,068.00 .00 2,80,99,068.00	30,01,05,118.00 .00 30,01,05,118.00
	02	Voted Charged Total	1,15,000.00 .00 1,15,000.00	9,200.00 .00 9,200.00	1,00,600.00 .00 1,00,600.00
	03	Voted Charged Total	2,72,88,000.00 .00 2,72,88,000.00	13,88,885.00 .00 13,88,885.00	1,84,99,299.00 .00 1,84,99,299.00
	04	Voted Charged Total	30,00,000.00 .00 30,00,000.00	3,92,801.00 .00 3,92,801.00	21,90,767.00 .00 21,90,767.00
	05	Voted Charged Total	6,00,000.00 .00 6,00,000.00	15,850.00 .00 15,850.00	4,10,099.00 .00 4,10,099.00
	06	Voted Charged Total	3,62,15,000.00 .00 3,62,15,000.00	22,09,376.00 .00 22,09,376.00	2,17,55,611.00 .00 2,17,55,611.00
	08	Voted Charged Total	7,20,000.00 .00 7,20,000.00	33,109.00 .00 33,109.00	5,80,657.00 .00 5,80,657.00
	09	Voted Charged Total	9,00,000.00 .00 9,00,000.00	1,15,783.00 .00 1,15,783.00	5,69,783.00 .00 5,69,783.00
	10	Voted Charged Total	3,75,000.00 .00 3,75,000.00	29,768.00 .00 29,768.00	2,30,144.00 .00 2,30,144.00
	11	Voted Charged Total	2,20,000.00 .00 2,20,000.00	26,975.00 .00 26,975.00	1,80,723.00 .00 1,80,723.00
	12	Voted Charged Total	2,00,000.00 .00 2,00,000.00	33,080.00 .00 33,080.00	1,84,042.00 .00 1,84,042.00
	13	Voted Charged Total	4,00,000.00 .00 4,00,000.00	27,687.00 .00 27,687.00	3,09,241.00 .00 3,09,241.00
	15	Voted Charged Total	5,20,000.00 .00 5,20,000.00	.00 .00 .00	5,19,155.00 .00 5,19,155.00
	16	Voted Charged Total	35,00,000.00 .00 35,00,000.00	23,623.00 .00 23,623.00	17,74,514.00 .00 17,74,514.00

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Head of Account		Budget Provision	Current Month	Progressive	
2055 00 109 04 00	17	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	8,620.00 .00 8,620.00
	25	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	.00 .00 .00
	26	Voted Charged Total	2,50,00,000.00 .00 2,50,00,000.00	2,45,280.00 .00 2,45,280.00	75,87,979.00 .00 75,87,979.00
	27	Voted Charged Total	26,00,000.00 .00 26,00,000.00	18,822.00 .00 18,822.00	22,99,040.00 .00 22,99,040.00
	29	Voted Charged Total	1,20,00,000.00 .00 1,20,00,000.00	15,60,595.00 .00 15,60,595.00	46,86,001.00 .00 46,86,001.00
	42	Voted Charged Total	31,00,00,000.00 .00 31,00,00,000.00	.00 .00 .00	22,00,00,000.00 .00 22,00,00,000.00
	44	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	4,99,957.00 .00 4,99,957.00
	45	Voted Charged Total	1,10,000.00 .00 1,10,000.00	36,000.00 .00 36,000.00	36,000.00 .00 36,000.00
	46	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	3,93,501.00 .00 3,93,501.00
	47	Voted Charged Total	5,50,000.00 .00 5,50,000.00	21,034.00 .00 21,034.00	3,95,926.00 .00 3,95,926.00
	Total: 00	Voted Charged Total	83,23,63,000.00 .00 83,23,63,000.00	3,42,86,936.00 .00 3,42,86,936.00	58,33,16,777.00 .00 58,33,16,777.00
	Total: 04	Voted Charged Total	83,23,63,000.00 .00 83,23,63,000.00	3,42,86,936.00 .00 3,42,86,936.00	58,33,16,777.00 .00 58,33,16,777.00
05 00	01	Voted Charged Total	20,96,22,000.00 .00 20,96,22,000.00	1,45,37,343.00 .00 1,45,37,343.00	15,66,29,508.00 .00 15,66,29,508.00
	03	Voted Charged Total	1,39,76,000.00 .00 1,39,76,000.00	6,89,243.00 .00 6,89,243.00	76,86,111.00 .00 76,86,111.00
	04	Voted Charged Total	24,00,000.00 .00 24,00,000.00	2,33,780.00 .00 2,33,780.00	12,66,151.00 .00 12,66,151.00

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Head of Account		Budget Provision	Current Month	Progressive	
2055 00 109 05 00	05	Voted			
		Charged	2,00,000.00	4,974.00	1,15,457.00
		Total	.00	.00	.00
			2,00,000.00	4,974.00	1,15,457.00
	06	Voted			
		Charged	1,52,70,000.00	11,54,952.00	1,14,89,239.00
		Total	.00	.00	.00
			1,52,70,000.00	11,54,952.00	1,14,89,239.00
	08	Voted			
		Charged	50,000.00	5,000.00	11,259.00
		Total	.00	.00	.00
			50,000.00	5,000.00	11,259.00
	09	Voted			
		Charged	1,00,000.00	.00	24,628.00
		Total	.00	.00	.00
			1,00,000.00	.00	24,628.00
	10	Voted			
		Charged	50,000.00	17,070.00	17,070.00
		Total	.00	.00	.00
			50,000.00	17,070.00	17,070.00
	11	Voted			
	Charged	1,00,000.00	7,000.00	54,104.00	
	Total	.00	.00	.00	
		1,00,000.00	7,000.00	54,104.00	
12	Voted				
	Charged	75,000.00	14,956.00	39,893.00	
	Total	.00	.00	.00	
		75,000.00	14,956.00	39,893.00	
13	Voted				
	Charged	1,000.00	.00	.00	
	Total	.00	.00	.00	
		1,000.00	.00	.00	
15	Voted				
	Charged	13,00,00,000.00	44,50,641.00	10,30,28,834.00	
	Total	.00	.00	.00	
		13,00,00,000.00	44,50,641.00	10,30,28,834.00	
16	Voted				
	Charged	16,50,000.00	.00	10,63,238.00	
	Total	.00	.00	.00	
		16,50,000.00	.00	10,63,238.00	
25	Voted				
	Charged	5,00,000.00	.00	.00	
	Total	.00	.00	.00	
		5,00,000.00	.00	.00	
27	Voted				
	Charged	10,00,000.00	9,899.00	1,98,230.00	
	Total	.00	.00	.00	
		10,00,000.00	9,899.00	1,98,230.00	
29	Voted				
	Charged	3,00,000.00	.00	.00	
	Total	.00	.00	.00	
		3,00,000.00	.00	.00	
42	Voted				
	Charged	1,30,000.00	29,051.00	56,311.00	
	Total	.00	.00	.00	
		1,30,000.00	29,051.00	56,311.00	
45	Voted				
	Charged	50,000.00	.00	.00	
	Total	.00	.00	.00	
		50,000.00	.00	.00	

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Head of Account		Budget Provision	Current Month	Progressive	
2055 00 109 05 00	47	Voted Charged Total	60,000.00 .00 60,000.00	5,424.00 .00 5,424.00	27,104.00 .00 27,104.00
	Total: 00	Voted Charged Total	37,55,34,000.00 .00 37,55,34,000.00	2,11,59,333.00 .00 2,11,59,333.00	28,17,07,137.00 .00 28,17,07,137.00
	Total: 05	Voted Charged Total	37,55,34,000.00 .00 37,55,34,000.00	2,11,59,333.00 .00 2,11,59,333.00	28,17,07,137.00 .00 28,17,07,137.00
07 00	01	Voted Charged Total	2,69,41,000.00 .00 2,69,41,000.00	16,63,925.00 .00 16,63,925.00	2,04,46,574.00 .00 2,04,46,574.00
	02	Voted Charged Total	28,000.00 .00 28,000.00	5,000.00 .00 5,000.00	14,000.00 .00 14,000.00
	03	Voted Charged Total	16,00,000.00 .00 16,00,000.00	83,061.00 .00 83,061.00	12,73,914.00 .00 12,73,914.00
	04	Voted Charged Total	4,00,000.00 .00 4,00,000.00	18,924.00 .00 18,924.00	1,25,818.00 .00 1,25,818.00
	05	Voted Charged Total	75,000.00 .00 75,000.00	15,600.00 .00 15,600.00	51,682.00 .00 51,682.00
	06	Voted Charged Total	16,34,000.00 .00 16,34,000.00	1,20,305.00 .00 1,20,305.00	14,21,177.00 .00 14,21,177.00
	08	Voted Charged Total	33,00,000.00 .00 33,00,000.00	.00 .00 .00	31,38,650.00 .00 31,38,650.00
	09	Voted Charged Total	1,20,000.00 .00 1,20,000.00	14,436.00 .00 14,436.00	45,371.00 .00 45,371.00
	10	Voted Charged Total	10,000.00 .00 10,000.00	3,567.00 .00 3,567.00	3,567.00 .00 3,567.00
	11	Voted Charged Total	35,000.00 .00 35,000.00	.00 .00 .00	7,999.00 .00 7,999.00
	12	Voted Charged Total	65,000.00 .00 65,000.00	.00 .00 .00	34,973.00 .00 34,973.00
	13	Voted Charged Total	25,000.00 .00 25,000.00	759.00 .00 759.00	6,210.00 .00 6,210.00

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Head of Account		Budget Provision	Current Month	Progressive
2055 00 109 07 00	25	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	27	Voted Charged Total	4,60,000.00 .00 4,60,000.00	.00 .00 4,42,143.00
	29	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 4,42,143.00
	42	Voted Charged Total	4,50,000.00 .00 4,50,000.00	32,735.00 .00 2,00,757.00
	47	Voted Charged Total	55,000.00 .00 55,000.00	.00 .00 24,722.00
	Total: 00	Voted Charged Total	3,59,98,000.00 .00 3,59,98,000.00	19,58,312.00 .00 2,72,37,557.00
	Total: 07	Voted Charged Total	3,59,98,000.00 .00 3,59,98,000.00	19,58,312.00 .00 2,72,37,557.00
08 00	08	Voted Charged Total	5,50,000.00 .00 5,50,000.00	16,530.00 .00 2,91,286.00
	11	Voted Charged Total	3,85,000.00 .00 3,85,000.00	28,349.00 .00 2,00,613.00
	12	Voted Charged Total	5,50,000.00 .00 5,50,000.00	80,253.00 .00 2,97,822.00
	13	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 2,97,822.00
	29	Voted Charged Total	15,00,000.00 .00 15,00,000.00	.00 .00 .00
	31	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
	42	Voted Charged Total	5,00,000.00 .00 5,00,000.00	83,624.00 .00 3,06,349.00
	47	Voted Charged Total	60,000.00 .00 60,000.00	.00 .00 35,430.00

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Head of Account				Budget Provision	Current Month	Progressive		
2055	00	109	08 00	Total: 00	Voted Charged Total	42,45,000.00 .00 42,45,000.00	2,08,756.00 .00 2,08,756.00	11,31,500.00 .00 11,31,500.00
				Total: 08	Voted Charged Total	42,45,000.00 .00 42,45,000.00	2,08,756.00 .00 2,08,756.00	11,31,500.00 .00 11,31,500.00
	09	00	08		Voted Charged Total	80,000.00 .00 80,000.00	.00 .00 .00	75,874.00 .00 75,874.00
			15		Voted Charged Total	85,000.00 .00 85,000.00	28,749.00 .00 28,749.00	46,708.00 .00 46,708.00
			26		Voted Charged Total	1,00,000.00 .00 1,00,000.00	.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
			42		Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	42,851.00 .00 42,851.00
			44		Voted Charged Total	60,000.00 .00 60,000.00	.00 .00 .00	24,862.00 .00 24,862.00
				Total: 00	Voted Charged Total	4,75,000.00 .00 4,75,000.00	28,749.00 .00 28,749.00	1,90,295.00 .00 1,90,295.00
				Total: 09	Voted Charged Total	4,75,000.00 .00 4,75,000.00	28,749.00 .00 28,749.00	1,90,295.00 .00 1,90,295.00
	11	00	08		Voted Charged Total	8,00,000.00 .00 8,00,000.00	49,579.00 .00 49,579.00	5,78,970.00 .00 5,78,970.00
			25		Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
			29		Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00	.00 .00 .00
			42		Voted Charged Total	80,000.00 .00 80,000.00	.00 .00 .00	14,718.00 .00 14,718.00
			44		Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	1,99,337.00 .00 1,99,337.00



Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive			
2055	00	109	11	00	Total: 00	Voted Charged Total	13,30,000.00 .00 13,30,000.00	49,579.00 .00 49,579.00	7,93,025.00 .00 7,93,025.00	
					Total: 11	Voted Charged Total	13,30,000.00 .00 13,30,000.00	49,579.00 .00 49,579.00	7,93,025.00 .00 7,93,025.00	
					12	00	42	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
					Total: 00	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00	
					Total: 12	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00	
					13	00	42	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	.00 .00 .00
					Total: 00	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	.00 .00 .00	.00 .00 .00	
					Total: 13	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	.00 .00 .00	.00 .00 .00	
					14	00	01	Voted Charged Total	90,00,000.00 .00 90,00,000.00	.00 .00 .00
							02	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
							03	Voted Charged Total	1,80,000.00 .00 1,80,000.00	.00 .00 .00
							06	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
							07	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
							08	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
							11	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2055 00 109 14 00	16	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
	46	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	1,03,30,000.00 .00 1,03,30,000.00	.00 .00 .00
	Total: 14	Voted Charged Total	1,03,30,000.00 .00 1,03,30,000.00	.00 .00 .00
	Total: 109	Voted Charged Total	10,00,41,64,000.00 .00 10,00,41,64,000.00	67,07,85,356.00 .00 67,07,85,356.00
				7,02,41,65,192.00 .00 7,02,41,65,192.00
110 03 00	01	Voted Charged Total	5,55,65,000.00 .00 5,55,65,000.00	54,10,702.00 .00 54,10,702.00
	08	Voted Charged Total	25,00,000.00 .00 25,00,000.00	.00 .00 .00
	42	Voted Charged Total	50,000.00 .00 50,000.00	3,500.00 .00 3,500.00
	Total: 00	Voted Charged Total	5,81,15,000.00 .00 5,81,15,000.00	54,14,202.00 .00 54,14,202.00
	Total: 03	Voted Charged Total	5,81,15,000.00 .00 5,81,15,000.00	54,14,202.00 .00 54,14,202.00
	Total: 110	Voted Charged Total	5,81,15,000.00 .00 5,81,15,000.00	54,14,202.00 .00 54,14,202.00
				3,33,34,991.00 .00 3,33,34,991.00
111 03 00	01	Voted Charged Total	8,28,05,000.00 .00 8,28,05,000.00	79,15,519.00 .00 79,15,519.00
	03	Voted Charged Total	46,68,000.00 .00 46,68,000.00	3,95,290.00 .00 3,95,290.00
	04	Voted Charged Total	10,93,000.00 .00 10,93,000.00	.00 .00 .00
	05	Voted Charged Total	1,93,000.00 .00 1,93,000.00	.00 .00 .00
				6,41,22,853.00 .00 6,41,22,853.00
				31,44,275.00 .00 31,44,275.00
				2,38,312.00 .00 2,38,312.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2055 00 111 03 00	06	Voted Charged Total	68,40,000.00 .00 68,40,000.00	6,71,260.00 .00 6,71,260.00	54,26,962.00 .00 54,26,962.00
	08	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00	47,110.00 .00 47,110.00
	09	Voted Charged Total	2,70,000.00 .00 2,70,000.00	.00 .00 .00	2,69,032.00 .00 2,69,032.00
	10	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	11	Voted Charged Total	75,000.00 .00 75,000.00	.00 .00 .00	73,174.00 .00 73,174.00
	12	Voted Charged Total	60,000.00 .00 60,000.00	.00 .00 .00	52,045.00 .00 52,045.00
	13	Voted Charged Total	60,000.00 .00 60,000.00	1,355.00 .00 1,355.00	22,813.00 .00 22,813.00
	15	Voted Charged Total	2,50,000.00 .00 2,50,000.00	10,419.00 .00 10,419.00	77,296.00 .00 77,296.00
	17	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	27	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00	1,99,945.00 .00 1,99,945.00
	42	Voted Charged Total	1,00,000.00 .00 1,00,000.00	12,500.00 .00 12,500.00	28,816.00 .00 28,816.00
	45	Voted Charged Total	55,000.00 .00 55,000.00	.00 .00 .00	.00 .00 .00
	47	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	31,040.00 .00 31,040.00
	Total: 00	Voted Charged Total	9,69,71,000.00 .00 9,69,71,000.00	90,06,343.00 .00 90,06,343.00	7,37,33,673.00 .00 7,37,33,673.00
	Total: 03	Voted Charged Total	9,69,71,000.00 .00 9,69,71,000.00	90,06,343.00 .00 90,06,343.00	7,37,33,673.00 .00 7,37,33,673.00

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Head of Account		Budget Provision	Current Month	Progressive
2055 00 111	Total: 111	Voted 9,69,71,000.00	90,06,343.00	7,37,33,673.00
		Charged .00	.00	.00
		Total 9,69,71,000.00	90,06,343.00	7,37,33,673.00
113 04 01	01	Voted 3,50,00,000.00	17,28,890.00	2,22,51,095.00
		Charged .00	.00	.00
		Total 3,50,00,000.00	17,28,890.00	2,22,51,095.00
	03	Voted 15,76,000.00	86,277.00	10,90,025.00
		Charged .00	.00	.00
		Total 15,76,000.00	86,277.00	10,90,025.00
	04	Voted 20,000.00	.00	5,540.00
		Charged .00	.00	.00
		Total 20,000.00	.00	5,540.00
	05	Voted 20,000.00	.00	.00
		Charged .00	.00	.00
		Total 20,000.00	.00	.00
	06	Voted 15,00,000.00	97,760.00	10,86,400.00
		Charged .00	.00	.00
		Total 15,00,000.00	97,760.00	10,86,400.00
	08	Voted 75,000.00	11,230.00	32,919.00
		Charged .00	.00	.00
		Total 75,000.00	11,230.00	32,919.00
	09	Voted 1,40,000.00	.00	18,111.00
		Charged .00	.00	.00
		Total 1,40,000.00	.00	18,111.00
	10	Voted 20,000.00	4,912.00	4,912.00
		Charged .00	.00	.00
		Total 20,000.00	4,912.00	4,912.00
	11	Voted 50,000.00	.00	12,945.00
		Charged .00	.00	.00
		Total 50,000.00	.00	12,945.00
	12	Voted 50,000.00	.00	11,952.00
		Charged .00	.00	.00
		Total 50,000.00	.00	11,952.00
	27	Voted 2,75,000.00	38,592.00	94,034.00
		Charged .00	.00	.00
		Total 2,75,000.00	38,592.00	94,034.00
	31	Voted 1,10,000.00	.00	17,876.00
		Charged .00	.00	.00
		Total 1,10,000.00	.00	17,876.00
	39	Voted 15,00,000.00	2,58,996.00	9,27,791.00
		Charged .00	.00	.00
		Total 15,00,000.00	2,58,996.00	9,27,791.00
	42	Voted 50,000.00	10,000.00	23,225.00
		Charged .00	.00	.00
		Total 50,000.00	10,000.00	23,225.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2055 00 113 04 01	45	Voted	28,000.00	.00	.00
		Charged	.00	.00	.00
		Total	28,000.00	.00	.00
	Total: 01	Voted	4,04,14,000.00	22,36,657.00	2,55,76,825.00
		Charged	.00	.00	.00
		Total	4,04,14,000.00	22,36,657.00	2,55,76,825.00
	Total: 04	Voted	4,04,14,000.00	22,36,657.00	2,55,76,825.00
		Charged	.00	.00	.00
		Total	4,04,14,000.00	22,36,657.00	2,55,76,825.00
05 00	42	Voted	1,00,00,000.00	7,10,513.00	31,59,325.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	7,10,513.00	31,59,325.00
	Total: 00	Voted	1,00,00,000.00	7,10,513.00	31,59,325.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	7,10,513.00	31,59,325.00
	Total: 05	Voted	1,00,00,000.00	7,10,513.00	31,59,325.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	7,10,513.00	31,59,325.00
09 00	42	Voted	2,25,00,000.00	24,66,994.00	78,55,008.00
		Charged	.00	.00	.00
		Total	2,25,00,000.00	24,66,994.00	78,55,008.00
	Total: 00	Voted	2,25,00,000.00	24,66,994.00	78,55,008.00
		Charged	.00	.00	.00
		Total	2,25,00,000.00	24,66,994.00	78,55,008.00
	Total: 09	Voted	2,25,00,000.00	24,66,994.00	78,55,008.00
		Charged	.00	.00	.00
		Total	2,25,00,000.00	24,66,994.00	78,55,008.00
10 00	42	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: 10	Voted	20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	.00
	Total: 113	Voted	7,49,14,000.00	54,14,164.00	3,65,91,158.00
		Charged	.00	.00	.00
		Total	7,49,14,000.00	54,14,164.00	3,65,91,158.00
115 01 01	14	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

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Head of Account					Budget Provision	Current Month	Progressive		
2055	00	115	01	01	Total: 01	Voted Charged Total	2,000.00 .00 2,000.00	.00 .00 .00	.00 .00 .00
			03	14	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00	.00 .00 .00	
				26	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00	
				42	Voted Charged Total	8,00,00,000.00 .00 8,00,00,000.00	.00 .00 .00	.00 .00 .00	
				Total: 03	Voted Charged Total	10,00,01,000.00 .00 10,00,01,000.00	.00 .00 .00	.00 .00 .00	
				Total: 01	Voted Charged Total	10,00,03,000.00 .00 10,00,03,000.00	.00 .00 .00	.00 .00 .00	
				Total: 115	Voted Charged Total	10,00,03,000.00 .00 10,00,03,000.00	.00 .00 .00	.00 .00 .00	
116	03	00	01	Voted Charged Total	1,62,49,000.00 .00 1,62,49,000.00	12,27,860.00 .00 12,27,860.00	1,23,38,233.00 .00 1,23,38,233.00		
			02	Voted Charged Total	50,000.00 .00 50,000.00	5,400.00 .00 5,400.00	29,800.00 .00 29,800.00		
			03	Voted Charged Total	22,34,000.00 .00 22,34,000.00	61,736.00 .00 61,736.00	5,91,269.00 .00 5,91,269.00		
			04	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	32,655.00 .00 32,655.00		
			05	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00		
			06	Voted Charged Total	8,00,000.00 .00 8,00,000.00	53,530.00 .00 53,530.00	5,13,640.00 .00 5,13,640.00		
			07	Voted Charged Total	25,000.00 .00 25,000.00	.00 .00 .00	.00 .00 .00		
			08	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	1,99,864.00 .00 1,99,864.00		

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2055 00 116 03 00	09	Voted		
		Charged	3,00,000.00	14,687.00
		Total	.00	.00
			3,00,000.00	14,687.00
	10	Voted		
		Charged	50,000.00	4,640.00
		Total	.00	.00
			50,000.00	4,640.00
	11	Voted		
		Charged	1,10,000.00	.00
		Total	.00	.00
			1,10,000.00	.00
	12	Voted		
		Charged	1,00,000.00	25,000.00
		Total	.00	.00
			1,00,000.00	25,000.00
	13	Voted		
		Charged	50,000.00	1,996.00
		Total	.00	.00
			50,000.00	1,996.00
15	Voted			
	Charged	3,00,000.00	23,562.00	
	Total	.00	.00	
		3,00,000.00	23,562.00	
16	Voted			
	Charged	15,00,000.00	.00	
	Total	.00	.00	
		15,00,000.00	.00	
25	Voted			
	Charged	15,00,000.00	.00	
	Total	.00	.00	
		15,00,000.00	.00	
26	Voted			
	Charged	30,00,000.00	.00	
	Total	.00	.00	
		30,00,000.00	.00	
27	Voted			
	Charged	3,00,000.00	.00	
	Total	.00	.00	
		3,00,000.00	.00	
29	Voted			
	Charged	12,00,000.00	.00	
	Total	.00	.00	
		12,00,000.00	.00	
39	Voted			
	Charged	70,00,000.00	43,553.00	
	Total	.00	.00	
		70,00,000.00	43,553.00	
42	Voted			
	Charged	1,50,000.00	.00	
	Total	.00	.00	
		1,50,000.00	.00	
45	Voted			
	Charged	1,00,000.00	.00	
	Total	.00	.00	
		1,00,000.00	.00	
46	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
2055 00 116 03 00	47	Voted		
		Charged	1,00,000.00	.00
		Total	.00	69,808.00
			1,00,000.00	.00
Total: 00		Voted	3,55,18,000.00	14,61,964.00
		Charged	.00	.00
		Total	3,55,18,000.00	14,61,964.00
Total: 03		Voted	3,55,18,000.00	14,61,964.00
		Charged	.00	.00
		Total	3,55,18,000.00	14,61,964.00
Total: 116		Voted	3,55,18,000.00	14,61,964.00
		Charged	.00	.00
		Total	3,55,18,000.00	14,61,964.00
117 01 01	42	Voted	6,62,29,000.00	.00
		Charged	.00	.00
		Total	6,62,29,000.00	.00
Total: 01		Voted	6,62,29,000.00	.00
		Charged	.00	.00
		Total	6,62,29,000.00	.00
02	42	Voted	20,00,000.00	.00
		Charged	.00	.00
		Total	20,00,000.00	.00
Total: 02		Voted	20,00,000.00	.00
		Charged	.00	.00
		Total	20,00,000.00	.00
Total: 01		Voted	6,82,29,000.00	.00
		Charged	.00	.00
		Total	6,82,29,000.00	.00
02 00	42	Voted	3,00,00,000.00	.00
		Charged	.00	.00
		Total	3,00,00,000.00	3,00,00,000.00
Total: 00		Voted	3,00,00,000.00	.00
		Charged	.00	.00
		Total	3,00,00,000.00	3,00,00,000.00
Total: 02		Voted	3,00,00,000.00	.00
		Charged	.00	.00
		Total	3,00,00,000.00	3,00,00,000.00
03 00	04	Voted	1,00,000.00	.00
		Charged	.00	.00
		Total	1,00,000.00	.00
	07	Voted	1,00,000.00	.00
		Charged	.00	.00
		Total	1,00,000.00	.00
	08	Voted	1,00,000.00	.00
		Charged	.00	.00
		Total	1,00,000.00	.00



Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2055 00 117 03 00	15	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	42	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	4,50,000.00 .00 4,50,000.00	.00 .00 .00
	Total: 03	Voted Charged Total	4,50,000.00 .00 4,50,000.00	.00 .00 .00
	Total: 117	Voted Charged Total	9,86,79,000.00 .00 9,86,79,000.00	.00 .00 3,00,00,000.00
800 13 00	42	Voted Charged Total	6,50,00,000.00 .00 6,50,00,000.00	6,24,39,679.00 .00 6,24,39,679.00
	Total: 00	Voted Charged Total	6,50,00,000.00 .00 6,50,00,000.00	6,24,39,679.00 .00 6,24,39,679.00
	Total: 13	Voted Charged Total	6,50,00,000.00 .00 6,50,00,000.00	6,24,39,679.00 .00 6,24,39,679.00
29 00	42	Voted Charged Total	60,00,000.00 .00 60,00,000.00	1,57,847.00 .00 1,57,847.00
	Total: 00	Voted Charged Total	60,00,000.00 .00 60,00,000.00	1,57,847.00 .00 30,33,695.00
	Total: 29	Voted Charged Total	60,00,000.00 .00 60,00,000.00	1,57,847.00 .00 30,33,695.00
	Total: 800	Voted Charged Total	7,10,00,000.00 .00 7,10,00,000.00	6,25,97,526.00 .00 6,54,73,374.00
	Total: 00	Voted Charged Total	16,81,28,14,000.00 .00 16,81,28,14,000.00	1,19,63,53,536.00 .00 11,44,60,37,727.00
	Total: 2055	Voted Charged Total	16,81,28,14,000.00 .00 16,81,28,14,000.00	1,19,63,53,536.00 .00 11,44,60,37,727.00
Grand Total:		Voted Charged Total	16,81,28,14,000.00 .00 16,81,28,14,000.00	1,19,63,53,536.00 .00 11,44,60,37,727.00

## Annexure to Consolidated Abstract

### Questionnaire

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

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

Date initials of the Section Officer

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REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 29/01/2018 12:37:13

Consolidated Abstract

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Month of Account: 01/12/2017

Major Head: 4055

Capital Outlay on Police

Grant Number: 10

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
4055 00 207 02 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: 02		Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
Total: 207		Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
210 02 00	24	Voted	2,50,00,000.00	.00	2,12,06,000.00
		Charged	.00	.00	.00
		Total	2,50,00,000.00	.00	2,12,06,000.00
Total: 00		Voted	2,50,00,000.00	.00	2,12,06,000.00
		Charged	.00	.00	.00
		Total	2,50,00,000.00	.00	2,12,06,000.00
Total: 02		Voted	2,50,00,000.00	.00	2,12,06,000.00
		Charged	.00	.00	.00
		Total	2,50,00,000.00	.00	2,12,06,000.00
Total: 210		Voted	2,50,00,000.00	.00	2,12,06,000.00
		Charged	.00	.00	.00
		Total	2,50,00,000.00	.00	2,12,06,000.00
211 01 01	24	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	26	Voted	3,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	.00	.00
	42	Voted	5,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	.00	.00
Total: 01		Voted	8,00,01,000.00	.00	.00
		Charged	.00	.00	.00
		Total	8,00,01,000.00	.00	.00
Total: 01		Voted	8,00,01,000.00	.00	.00
		Charged	.00	.00	.00
		Total	8,00,01,000.00	.00	.00
03 00	24	Voted	4,50,00,000.00	.00	1,94,68,000.00
		Charged	.00	.00	.00
		Total	4,50,00,000.00	.00	1,94,68,000.00
Total: 00		Voted	4,50,00,000.00	.00	1,94,68,000.00
		Charged	.00	.00	.00
		Total	4,50,00,000.00	.00	1,94,68,000.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4055 00 211 03	Total: 03	Voted 4,50,00,000.00	.00	1,94,68,000.00
		Charged .00	.00	.00
		Total 4,50,00,000.00	.00	1,94,68,000.00
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
06 00	24	Voted 4,00,00,000.00	.00	1,97,46,000.00
		Charged .00	.00	.00
		Total 4,00,00,000.00	.00	1,97,46,000.00
	Total: 00	Voted 4,00,00,000.00	.00	1,97,46,000.00
		Charged .00	.00	.00
		Total 4,00,00,000.00	.00	1,97,46,000.00
	Total: 06	Voted 4,00,00,000.00	.00	1,97,46,000.00
		Charged .00	.00	.00
		Total 4,00,00,000.00	.00	1,97,46,000.00
08 00	24	Voted 3,00,00,000.00	.00	10,38,000.00
		Charged .00	.00	.00
		Total 3,00,00,000.00	.00	10,38,000.00
	Total: 00	Voted 3,00,00,000.00	.00	10,38,000.00
		Charged .00	.00	.00
		Total 3,00,00,000.00	.00	10,38,000.00
	Total: 08	Voted 3,00,00,000.00	.00	10,38,000.00
		Charged .00	.00	.00
		Total 3,00,00,000.00	.00	10,38,000.00
	Total: 211	Voted 20,00,01,000.00	.00	4,02,52,000.00
		Charged .00	.00	.00
		Total 20,00,01,000.00	.00	4,02,52,000.00
	Total: 00	Voted 22,50,02,000.00	.00	6,14,58,000.00
		Charged .00	.00	.00
		Total 22,50,02,000.00	.00	6,14,58,000.00
	Total: 4055	Voted 22,50,02,000.00	.00	6,14,58,000.00
		Charged .00	.00	.00
		Total 22,50,02,000.00	.00	6,14,58,000.00
Grand Total:	Voted	22,50,02,000.00	.00	6,14,58,000.00
	Charged	.00	.00	.00
	Total	22,50,02,000.00	.00	6,14,58,000.00

## 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: 29/01/2018 12:37:39

Consolidated Abstract

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Month of Account: 01/12/2017

Major Head: 4059

Capital Outlay on Public Works

Grant Number: 10

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
4059 80 051 02 00	24	Voted	4,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,00,000.00	.00	.00
Total: 00		Voted	4,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,00,000.00	.00	.00
Total: 02		Voted	4,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,00,000.00	.00	.00
Total: 051		Voted	4,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,00,000.00	.00	.00
Total: 80		Voted	4,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,00,000.00	.00	.00
Total: 4059		Voted	4,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,00,000.00	.00	.00
Grand Total:		Voted	4,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,00,000.00	.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?
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5. Whether the Classified Abstract has been examined by the SO?
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7. Whether the posting of voucher in the compilation sheet of one major treasury each Head of Account have been checked by the SO as required in O.O No. TM/IV - 475(6)17 ,dated 12 June, 1961?
8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the SO as required in O.O No TMI/IV - 475(6)/17 dated 12 June, 1961?
9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by SO?

Date initials of the Section Officer

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REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

Consolidated Abstract

PRINTED ON: 29/01/2018 12:35:14

Month of Account: 12/2017

-

Major Head: 0041

- Taxes on Vehicles

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

Consolidated Abstract

PRINTED ON: 29/01/2018 12:35:14

Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C: 01/12/2017

0041 Taxes on Vehicles

101 Receipts under the Indian Motor Vehicles Act

00 0.00 0.00 6,33,940.00

01

00 0.00 49,10,25,160.00 4,49,52,91,279.00

Total: 01 0.00 49,10,25,160.00 4,49,52,91,279.00

Total: 101 0.00 49,10,25,160.00 4,49,59,25,219.00

102 Receipts under the State Motor Vehicles Tascation Act

01

00 0.00 3,83,71,090.00 1,19,92,95,490.00

Total: 01 0.00 3,83,71,090.00 1,19,92,95,490.00

Total: 102 0.00 3,83,71,090.00 1,19,92,95,490.00

Total: 0041 0.00 52,93,96,250.00 5,69,52,20,709.00

Grand Total: 0.00 52,93,96,250.00 5,69,52,20,709.00

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REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

Consolidated Abstract

PRINTED ON: 29/01/2018 12:35:14

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Head of Account

Budget Provision

Current Month

Progressive

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

AAG/Sr.A.O.

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REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

Consolidated Abstract

PRINTED ON: 29/01/2018 12:35:50

Month of Account: 12/2017

-

Major Head: 0055

- Police

REPORT ID: TC4615L  
Draft

OFFICE OF THE ACCOUNTANT GENERAL  
Consolidated Abstract

PRINTED BY: AA02  
PRINTED ON: 29/01/2018 12:35:50

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

0055 Police

101 Police supplied to other Governments (1)

01

	0.00	2,85,71,184.00	14,48,46,407.00
Total: 01	0.00	2,85,71,184.00	14,48,46,407.00
Total: 101	0.00	2,85,71,184.00	14,48,46,407.00
Total: 0055	0.00	2,85,71,184.00	14,48,46,407.00
Grand Total:	0.00	2,85,71,184.00	14,48,46,407.00

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

AAG/Sr.A.O.

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REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

Consolidated Abstract

PRINTED ON: 29/01/2018 12:36:16

Month of Account: 12/2017

-

Major Head: 0070

- Other Administrative Services

REPORT ID: TC4615L  
Draft

OFFICE OF THE ACCOUNTANT GENERAL  
Consolidated Abstract

PRINTED BY: AA02  
PRINTED ON: 29/01/2018 12:36:16

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

0070 Other Administrative Services

01 Administration of Justice

101 Services and Service fees (2)

00	0.00	0.00	2,486.00
----	------	------	----------

Total: 101	0.00	0.00	2,486.00
------------	------	------	----------

102 Fines and Forfeitures

05

00	0.00	3,28,28,323.00	24,73,55,119.00
----	------	----------------	-----------------

Total: 05	0.00	3,28,28,323.00	24,73,55,119.00
-----------	------	----------------	-----------------

Total: 102	0.00	3,28,28,323.00	24,73,55,119.00
------------	------	----------------	-----------------

800 Other Receipts

01 Other Receipts

00	0.00	20.00	8,341.00
----	------	-------	----------

Total: 01	0.00	20.00	8,341.00
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REPORT ID: TC4615L  
Draft

OFFICE OF THE ACCOUNTANT GENERAL  
Consolidated Abstract

PRINTED BY: AA02  
PRINTED ON: 29/01/2018 12:36:16

Head of Account	Budget Provision	Current Month	Progressive
Month Of A/C: 01/12/2017			
0070 Other Administrative Services			
Total: 800	0.00	20.00	8,341.00
Total: 01	0.00	3,28,28,343.00	24,73,65,946.00
60 Other Services			
800 Other Receipts (10)			
00	0.00	2,536.00	2,852.00
01			
00	0.00	600.00	-4,23,41,826.00
Total: 01	0.00	600.00	-4,23,41,826.00
06			
00	0.00	0.00	20.00
Total: 06	0.00	0.00	20.00
Total: 800	0.00	3,136.00	-4,23,38,954.00
Total: 60	0.00	3,136.00	-4,23,38,954.00
Total: 0070	0.00	3,28,31,479.00	20,50,26,992.00

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

Consolidated Abstract

PRINTED ON: 29/01/2018 12:36:16

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Head of Account

Budget Provision

Current Month

Progressive

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Grand Total:

0.00

3,28,31,479.00

20,50,26,992.00

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

AAG/Sr.A.O.

# Voucher Details

Report Id: Voucher\_details.rdf

Printed On: JAN-29-18 12:38 PM

Grant No.: 10

S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT				AMOUNT	
TREASURY	V/C	P/NP	VCH No.	No.						
1	ALMORA	V	N	11	N	01/10/2017	16/10/2017	205500001	04 00 01	20,07,63
2	ALMORA	V	N	16	N	01/10/2017	28/10/2017	205500001	04 00 01	2,32,12,56
3	ALMORA	V	N	8	N	01/10/2017	16/10/2017	205500001	04 00 01	43,52,04
4	ALMORA	V	N	16	N	01/10/2017	28/10/2017	205500001	04 00 03	18,51,13
5	ALMORA	V	N	16	N	01/10/2017	28/10/2017	205500001	04 00 06	22,59,85
6	ALMORA	V	N	31	N	01/10/2017	17/10/2017	205500001	04 00 08	50,00
7	ALMORA	V	N	34	N	01/10/2017	17/10/2017	205500001	04 00 13	12,65
8	ALMORA	V	N	36	N	01/10/2017	17/10/2017	205500001	04 00 25	3,39,20
9	ALMORA	V	N	40	N	01/10/2017	24/10/2017	205500001	04 00 27	1,81,38
10	ALMORA	V	N	30	N	01/10/2017	17/10/2017	205500001	04 00 42	1,25
11	ALMORA	V	N	20	N	01/10/2017	13/10/2017	205500001	08 00 08	1,90,08
12	ALMORA	V	N	9	N	01/10/2017	07/10/2017	205500001	08 00 08	30,35
13	ALMORA	V	N	37	N	01/10/2017	24/10/2017	205500001	08 00 11	3,00,00
14	ALMORA	V	N	21	N	01/10/2017	13/10/2017	205500001	08 00 12	1,59,36
15	ALMORA	V	N	10	N	01/10/2017	11/10/2017	205500001	08 00 16	3,50,00
16	ALMORA	V	N	1	N	01/10/2017	07/10/2017	205500001	08 00 47	50,00
17	ALMORA	V	N	15	N	01/10/2017	24/10/2017	205500001	13 00 01	2,76,32
18	ALMORA	V	N	23	N	01/10/2017	28/10/2017	205500001	13 00 01	34,47,00
19	ALMORA	V	N	3	N	01/10/2017	13/10/2017	205500001	13 00 01	15,00
20	ALMORA	V	N	23	N	01/10/2017	28/10/2017	205500001	13 00 03	2,75,61
21	ALMORA	V	N	24	N	01/10/2017	13/10/2017	205500001	13 00 04	5,46
22	ALMORA	V	N	25	N	01/10/2017	13/10/2017	205500001	13 00 04	14,88
23	ALMORA	V	N	23	N	01/10/2017	28/10/2017	205500001	13 00 06	1,56,10
24	ALMORA	V	N	23	N	01/10/2017	13/10/2017	205500001	13 00 09	10,47
25	ALMORA	V	N	22	N	01/10/2017	13/10/2017	205500001	13 00 11	49,20
26	ALMORA	V	N	19	N	01/10/2017	28/10/2017	205500101	03 00 01	94,24,39
27	ALMORA	V	N	7	N	01/10/2017	16/10/2017	205500101	03 00 01	14,85,22
28	ALMORA	V	N	19	N	01/10/2017	28/10/2017	205500101	03 00 03	7,54,88
29	ALMORA	V	N	41	N	01/10/2017	24/10/2017	205500101	03 00 05	2,58,40
30	ALMORA	V	N	19	N	01/10/2017	28/10/2017	205500101	03 00 06	17,93,91
31	ALMORA	V	N	1	N	01/10/2017	07/10/2017	205500109	03 00 01	1,79,74
32	ALMORA	V	N	12	N	01/10/2017	16/10/2017	205500109	03 00 01	21,56,27
33	ALMORA	V	N	13	N	01/10/2017	23/10/2017	205500109	03 00 01	5,09,60
34	ALMORA	V	N	14	N	01/10/2017	23/10/2017	205500109	03 00 01	10,85,00
35	ALMORA	V	N	20	N	01/10/2017	28/10/2017	205500109	03 00 01	98,05,70
36	ALMORA	V	N	21	N	01/10/2017	28/10/2017	205500109	03 00 01	13,31,19,41
37	ALMORA	V	N	22	N	01/10/2017	28/10/2017	205500109	03 00 01	14,52,50,10
38	ALMORA	V	N	6	N	01/10/2017	16/10/2017	205500109	03 00 01	2,16,22,04
39	ALMORA	V	N	9	N	01/10/2017	16/10/2017	205500109	03 00 01	2,95,77,75
40	ALMORA	V	N	2	N	01/10/2017	07/10/2017	205500109	03 00 02	2,13,00
41	ALMORA	V	N	1	N	01/10/2017	07/10/2017	205500109	03 00 03	8,68
42	ALMORA	V	N	13	N	01/10/2017	23/10/2017	205500109	03 00 03	20,20
43	ALMORA	V	N	14	N	01/10/2017	23/10/2017	205500109	03 00 03	43,40
44	ALMORA	V	N	20	N	01/10/2017	28/10/2017	205500109	03 00 03	7,84,00
45	ALMORA	V	N	21	N	01/10/2017	28/10/2017	205500109	03 00 03	1,07,27,58
46	ALMORA	V	N	22	N	01/10/2017	28/10/2017	205500109	03 00 03	1,13,49,44
47	ALMORA	V	N	12	N	01/10/2017	11/10/2017	205500109	03 00 04	28,23,81
48	ALMORA	V	N	13	N	01/10/2017	11/10/2017	205500109	03 00 04	48,74,31
49	ALMORA	V	N	14	N	01/10/2017	11/10/2017	205500109	03 00 04	28,95,39

# Voucher Details

Report Id: Voucher\_details.rdf

Printed On: JAN-29-18 12:38 PM

Grant No.: 10

S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT				AMOUNT
TREASURY	V/C	P/NP	VCH No.						
50	ALMORA	V	N	15	N	01/10/2017	11/10/2017	205500109 03 00 04	36,46,42
51	ALMORA	V	N	16	N	01/10/2017	11/10/2017	205500109 03 00 04	20,98,09
52	ALMORA	V	N	35	N	01/10/2017	17/10/2017	205500109 03 00 04	11,40
53	ALMORA	V	N	1	N	01/10/2017	07/10/2017	205500109 03 00 06	18,50
54	ALMORA	V	N	13	N	01/10/2017	23/10/2017	205500109 03 00 06	21,30
55	ALMORA	V	N	14	N	01/10/2017	23/10/2017	205500109 03 00 06	92,50
56	ALMORA	V	N	20	N	01/10/2017	28/10/2017	205500109 03 00 06	7,41,00
57	ALMORA	V	N	21	N	01/10/2017	28/10/2017	205500109 03 00 06	96,37,15
58	ALMORA	V	N	22	N	01/10/2017	28/10/2017	205500109 03 00 06	1,38,40,92
59	ALMORA	V	N	11	N	01/10/2017	11/10/2017	205500109 03 00 08	2,67,50
60	ALMORA	V	N	3	N	01/10/2017	07/10/2017	205500109 03 00 08	16,17
61	ALMORA	V	N	28	N	01/10/2017	16/10/2017	205500109 03 00 09	11,49,06
62	ALMORA	V	N	29	N	01/10/2017	16/10/2017	205500109 03 00 13	1,98,31
63	ALMORA	V	N	38	N	01/10/2017	24/10/2017	205500109 03 00 13	19,94
64	ALMORA	V	N	4	N	01/10/2017	07/10/2017	205500109 03 00 16	37,50
65	ALMORA	V	N	5	N	01/10/2017	07/10/2017	205500109 03 00 17	3,00,28
66	ALMORA	V	N	32	N	01/10/2017	17/10/2017	205500109 03 00 25	9,99,50
67	ALMORA	V	N	6	N	01/10/2017	07/10/2017	205500109 03 00 42	18,40
68	ALMORA	V	N	10	N	01/10/2017	16/10/2017	205500109 04 00 01	1,98,87
69	ALMORA	V	N	17	N	01/10/2017	28/10/2017	205500109 04 00 01	1,68,84,60
70	ALMORA	V	N	4	N	01/10/2017	16/10/2017	205500109 04 00 01	19,34,24
71	ALMORA	V	N	17	N	01/10/2017	28/10/2017	205500109 04 00 03	13,17,88
72	ALMORA	V	N	17	N	01/10/2017	28/10/2017	205500109 04 00 06	13,28,80
73	ALMORA	V	N	18	N	01/10/2017	28/10/2017	205500109 05 00 01	47,57,20
74	ALMORA	V	N	5	N	01/10/2017	16/10/2017	205500109 05 00 01	8,98,04
75	ALMORA	V	N	18	N	01/10/2017	28/10/2017	205500109 05 00 03	3,79,52
76	ALMORA	V	N	18	N	01/10/2017	28/10/2017	205500109 05 00 06	3,66,60
77	ALMORA	V	N	33	N	01/10/2017	17/10/2017	205500109 05 00 47	25,60
78	ALMORA	V	N	8	N	01/10/2017	07/10/2017	205500109 08 00 08	33,90
79	ALMORA	V	N	7	N	01/10/2017	07/10/2017	205500109 08 00 47	20,50
80	ALMORA	V	N	2	N	01/10/2017	13/10/2017	205500110 03 00 01	1,49,80,00
81	BAGESHWAR	V	N	11	N	01/10/2017	28/10/2017	205500001 04 00 01	1,58,02,72
82	BAGESHWAR	V	N	2	N	01/10/2017	16/10/2017	205500001 04 00 01	3,36,18
83	BAGESHWAR	V	N	8	N	01/10/2017	16/10/2017	205500001 04 00 01	35,23,08
84	BAGESHWAR	V	N	11	N	01/10/2017	28/10/2017	205500001 04 00 03	15,15,22
85	BAGESHWAR	V	N	11	N	01/10/2017	28/10/2017	205500001 04 00 06	15,48,95
86	BAGESHWAR	V	N	17	N	01/10/2017	17/10/2017	205500001 04 00 09	1,20,50
87	BAGESHWAR	V	N	18	N	01/10/2017	17/10/2017	205500001 04 00 10	22,37
88	BAGESHWAR	V	N	22	N	01/10/2017	17/10/2017	205500001 04 00 27	2,04,23
89	BAGESHWAR	V	N	24	N	01/10/2017	28/10/2017	205500001 13 00 01	13,51,44
90	BAGESHWAR	V	N	24	N	01/10/2017	28/10/2017	205500001 13 00 03	1,16,14
91	BAGESHWAR	V	N	24	N	01/10/2017	28/10/2017	205500001 13 00 06	71,33
92	BAGESHWAR	V	N	19	N	01/10/2017	28/10/2017	205500101 03 00 01	84,82,40
93	BAGESHWAR	V	N	4	N	01/10/2017	16/10/2017	205500101 03 00 01	11,22,55
94	BAGESHWAR	V	N	19	N	01/10/2017	28/10/2017	205500101 03 00 03	6,76,88
95	BAGESHWAR	V	N	19	N	01/10/2017	28/10/2017	205500101 03 00 06	17,25,22
96	BAGESHWAR	V	N	1	N	01/10/2017	03/10/2017	205500109 03 00 01	6,81,20,12
97	BAGESHWAR	V	N	10	N	01/10/2017	27/10/2017	205500109 03 00 01	10,45,00
98	BAGESHWAR	V	N	12	N	01/10/2017	28/10/2017	205500109 03 00 01	2,38,48,95

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100	BAGESHWAR	V	N	14	N	01/10/2017	28/10/2017	205500109	03 00 01	28,76,60
101	BAGESHWAR	V	N	17	N	01/10/2017	28/10/2017	205500109	03 00 01	73,96,95
102	BAGESHWAR	V	N	18	N	01/10/2017	28/10/2017	205500109	03 00 01	1,26,16,00
103	BAGESHWAR	V	N	20	N	01/10/2017	28/10/2017	205500109	03 00 01	31,26,00
104	BAGESHWAR	V	N	21	N	01/10/2017	28/10/2017	205500109	03 00 01	1,87,64,05
105	BAGESHWAR	V	N	22	N	01/10/2017	28/10/2017	205500109	03 00 01	10,98,00
106	BAGESHWAR	V	N	23	N	01/10/2017	28/10/2017	205500109	03 00 01	1,39,27,90
107	BAGESHWAR	V	N	3	N	01/10/2017	16/10/2017	205500109	03 00 01	4,59,20
108	BAGESHWAR	V	N	5	N	01/10/2017	16/10/2017	205500109	03 00 01	1,84,09,82
109	BAGESHWAR	V	N	6	N	01/10/2017	16/10/2017	205500109	03 00 01	73,22,48
110	BAGESHWAR	V	N	1	N	01/10/2017	03/10/2017	205500109	03 00 03	27,28,66
111	BAGESHWAR	V	N	10	N	01/10/2017	27/10/2017	205500109	03 00 03	3,36,52
112	BAGESHWAR	V	N	12	N	01/10/2017	28/10/2017	205500109	03 00 03	20,42,93
113	BAGESHWAR	V	N	13	N	01/10/2017	28/10/2017	205500109	03 00 03	53,84,59
114	BAGESHWAR	V	N	14	N	01/10/2017	28/10/2017	205500109	03 00 03	2,29,16
115	BAGESHWAR	V	N	17	N	01/10/2017	28/10/2017	205500109	03 00 03	5,87,75
116	BAGESHWAR	V	N	18	N	01/10/2017	28/10/2017	205500109	03 00 03	10,08,62
117	BAGESHWAR	V	N	20	N	01/10/2017	28/10/2017	205500109	03 00 03	2,50,08
118	BAGESHWAR	V	N	21	N	01/10/2017	28/10/2017	205500109	03 00 03	15,00,72
119	BAGESHWAR	V	N	22	N	01/10/2017	28/10/2017	205500109	03 00 03	87,84
120	BAGESHWAR	V	N	23	N	01/10/2017	28/10/2017	205500109	03 00 03	11,15,06
121	BAGESHWAR	V	N	19	N	01/10/2017	17/10/2017	205500109	03 00 04	58,90
122	BAGESHWAR	V	N	23	N	01/10/2017	17/10/2017	205500109	03 00 04	39,56,29
123	BAGESHWAR	V	N	1	N	01/10/2017	03/10/2017	205500109	03 00 06	58,51,56
124	BAGESHWAR	V	N	10	N	01/10/2017	27/10/2017	205500109	03 00 06	82,20
125	BAGESHWAR	V	N	12	N	01/10/2017	28/10/2017	205500109	03 00 06	25,32,33
126	BAGESHWAR	V	N	13	N	01/10/2017	28/10/2017	205500109	03 00 06	62,36,71
127	BAGESHWAR	V	N	14	N	01/10/2017	28/10/2017	205500109	03 00 06	46,30
128	BAGESHWAR	V	N	17	N	01/10/2017	28/10/2017	205500109	03 00 06	5,84,17
129	BAGESHWAR	V	N	18	N	01/10/2017	28/10/2017	205500109	03 00 06	9,15,40
130	BAGESHWAR	V	N	20	N	01/10/2017	28/10/2017	205500109	03 00 06	2,46,00
131	BAGESHWAR	V	N	21	N	01/10/2017	28/10/2017	205500109	03 00 06	14,50,46
132	BAGESHWAR	V	N	22	N	01/10/2017	28/10/2017	205500109	03 00 06	60,90
133	BAGESHWAR	V	N	23	N	01/10/2017	28/10/2017	205500109	03 00 06	10,73,60
134	BAGESHWAR	V	N	21	N	01/10/2017	17/10/2017	205500109	03 00 08	1,36,15
135	BAGESHWAR	V	N	6	N	01/10/2017	17/10/2017	205500109	03 00 08	2,83,16
136	BAGESHWAR	V	N	7	N	01/10/2017	17/10/2017	205500109	03 00 10	4,80,00
137	BAGESHWAR	V	N	8	N	01/10/2017	17/10/2017	205500109	03 00 11	1,11,54
138	BAGESHWAR	V	N	20	N	01/10/2017	17/10/2017	205500109	03 00 13	99,62
139	BAGESHWAR	V	N	9	N	01/10/2017	17/10/2017	205500109	03 00 13	1,12,11
140	BAGESHWAR	V	N	10	N	01/10/2017	17/10/2017	205500109	03 00 16	2,64,49
141	BAGESHWAR	V	N	11	N	01/10/2017	17/10/2017	205500109	03 00 17	1,76,13
142	BAGESHWAR	V	N	12	N	01/10/2017	17/10/2017	205500109	03 00 17	1,80,17
143	BAGESHWAR	V	N	13	N	01/10/2017	17/10/2017	205500109	03 00 19	8,99
144	BAGESHWAR	V	N	14	N	01/10/2017	17/10/2017	205500109	03 00 42	20,40
145	BAGESHWAR	V	N	15	N	01/10/2017	17/10/2017	205500109	03 00 47	73,16
146	BAGESHWAR	V	N	15	N	01/10/2017	28/10/2017	205500109	04 00 01	1,06,79,10
147	BAGESHWAR	V	N	7	N	01/10/2017	16/10/2017	205500109	04 00 01	13,12,52

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148	BAGESHWAR	V	N	15	N	01/10/2017	28/10/2017	205500109 04 00 03	8,12,40
149	BAGESHWAR	V	N	15	N	01/10/2017	28/10/2017	205500109 04 00 06	8,75,35
150	BAGESHWAR	V	N	16	N	01/10/2017	28/10/2017	205500109 05 00 01	57,89,20
151	BAGESHWAR	V	N	9	N	01/10/2017	16/10/2017	205500109 05 00 01	8,28,96
152	BAGESHWAR	V	N	16	N	01/10/2017	28/10/2017	205500109 05 00 03	4,62,93
153	BAGESHWAR	V	N	16	N	01/10/2017	28/10/2017	205500109 05 00 06	4,21,90
154	BAGESHWAR	V	N	16	N	01/10/2017	17/10/2017	205500109 05 00 15	47,34,52
155	CHAMOLI	V	N	10	N	01/10/2017	12/10/2017	205500001 04 00 01	2,48,00
156	CHAMOLI	V	N	12	N	01/10/2017	12/10/2017	205500001 04 00 01	2,40,00
157	CHAMOLI	V	N	18	N	01/10/2017	16/10/2017	205500001 04 00 01	4,06,39
158	CHAMOLI	V	N	19	N	01/10/2017	16/10/2017	205500001 04 00 01	6,67,71
159	CHAMOLI	V	N	2	N	01/10/2017	05/10/2017	205500001 04 00 01	1,59,48,57
160	CHAMOLI	V	N	29	N	01/10/2017	18/10/2017	205500001 04 00 01	32,46,76
161	CHAMOLI	V	N	36	N	01/10/2017	31/10/2017	205500001 04 00 01	1,59,37,31
162	CHAMOLI	V	N	2	N	01/10/2017	05/10/2017	205500001 04 00 03	6,37,60
163	CHAMOLI	V	N	36	N	01/10/2017	31/10/2017	205500001 04 00 03	12,65,95
164	CHAMOLI	V	N	2	N	01/10/2017	05/10/2017	205500001 04 00 06	15,17,79
165	CHAMOLI	V	N	32	N	01/10/2017	26/10/2017	205500001 04 00 06	2,54,00
166	CHAMOLI	V	N	36	N	01/10/2017	31/10/2017	205500001 04 00 06	15,16,75
167	CHAMOLI	V	N	77	N	01/10/2017	27/10/2017	205500001 04 00 09	44,12
168	CHAMOLI	V	N	51	N	01/10/2017	26/10/2017	205500001 04 00 13	2,53
169	CHAMOLI	V	N	58	N	01/10/2017	26/10/2017	205500001 04 00 15	6,33,67
170	CHAMOLI	V	N	57	N	01/10/2017	26/10/2017	205500001 04 00 42	3,69
171	CHAMOLI	V	N	7	N	01/10/2017	11/10/2017	205500001 08 00 08	10,00
172	CHAMOLI	V	N	52	N	01/10/2017	26/10/2017	205500001 08 00 15	24,78
173	CHAMOLI	V	N	3	N	01/10/2017	11/10/2017	205500001 08 00 42	56,82
174	CHAMOLI	V	N	6	N	01/10/2017	11/10/2017	205500001 08 00 42	88,48
175	CHAMOLI	V	N	34	N	01/10/2017	28/10/2017	205500001 13 00 01	20,78,00
176	CHAMOLI	V	N	34	N	01/10/2017	28/10/2017	205500001 13 00 03	1,66,24
177	CHAMOLI	V	N	34	N	01/10/2017	28/10/2017	205500001 13 00 06	71,80
178	CHAMOLI	V	N	44	N	01/10/2017	24/10/2017	205500001 13 00 09	32,47
179	CHAMOLI	V	N	43	N	01/10/2017	24/10/2017	205500001 13 00 11	69,95
180	CHAMOLI	V	N	45	N	01/10/2017	24/10/2017	205500001 13 00 13	8,43
181	CHAMOLI	V	N	26	N	01/10/2017	11/10/2017	205500003 04 00 44	1,98,64
182	CHAMOLI	V	N	66	N	01/10/2017	27/10/2017	205500003 04 00 44	2,32,96
183	CHAMOLI	V	N	15	N	01/10/2017	16/10/2017	205500101 03 00 01	8,75,15
184	CHAMOLI	V	N	28	N	01/10/2017	18/10/2017	205500101 03 00 01	15,88,84
185	CHAMOLI	V	N	3	N	01/10/2017	05/10/2017	205500101 03 00 01	96,67,80
186	CHAMOLI	V	N	37	N	01/10/2017	31/10/2017	205500101 03 00 01	98,57,54
187	CHAMOLI	V	N	15	N	01/10/2017	16/10/2017	205500101 03 00 03	35,00
188	CHAMOLI	V	N	3	N	01/10/2017	05/10/2017	205500101 03 00 03	3,85,88
189	CHAMOLI	V	N	37	N	01/10/2017	31/10/2017	205500101 03 00 03	7,68,21
190	CHAMOLI	V	N	15	N	01/10/2017	16/10/2017	205500101 03 00 06	7,40
191	CHAMOLI	V	N	3	N	01/10/2017	05/10/2017	205500101 03 00 06	19,01,32
192	CHAMOLI	V	N	33	N	01/10/2017	26/10/2017	205500101 03 00 06	1,20,00
193	CHAMOLI	V	N	37	N	01/10/2017	31/10/2017	205500101 03 00 06	19,25,12
194	CHAMOLI	V	N	36	N	01/10/2017	12/10/2017	205500101 03 00 13	7,29
195	CHAMOLI	V	N	56	N	01/10/2017	26/10/2017	205500101 03 00 13	2,53
196	CHAMOLI	V	N	12	N	01/10/2017	11/10/2017	205500101 03 00 27	8,08,71

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TREASURY	V/C	P/NP	VCH No.	No.						
197	CHAMOLI	V	N	22	N	01/10/2017	11/10/2017	205500101	03 00 27	54,66
198	CHAMOLI	V	N	1	N	01/10/2017	04/10/2017	205500109	03 00 01	18,98,55
199	CHAMOLI	V	N	11	N	01/10/2017	12/10/2017	205500109	03 00 01	8,88,50
200	CHAMOLI	V	N	13	N	01/10/2017	13/10/2017	205500109	03 00 01	11,61,00
201	CHAMOLI	V	N	20	N	01/10/2017	16/10/2017	205500109	03 00 01	2,93,00
202	CHAMOLI	V	N	23	N	01/10/2017	18/10/2017	205500109	03 00 01	1,50,59,44
203	CHAMOLI	V	N	24	N	01/10/2017	18/10/2017	205500109	03 00 01	2,37,63,52
204	CHAMOLI	V	N	30	N	01/10/2017	18/10/2017	205500109	03 00 01	3,23,00
205	CHAMOLI	V	N	35	N	01/10/2017	30/10/2017	205500109	03 00 01	18,65,16
206	CHAMOLI	V	N	38	N	01/10/2017	31/10/2017	205500109	03 00 01	14,58,07,28
207	CHAMOLI	V	N	4	N	01/10/2017	05/10/2017	205500109	03 00 01	14,56,71,46
208	CHAMOLI	V	N	42	N	01/10/2017	31/10/2017	205500109	03 00 01	6,60,32,87
209	CHAMOLI	V	N	43	N	01/10/2017	31/10/2017	205500109	03 00 01	6,97,00
210	CHAMOLI	V	N	8	N	01/10/2017	05/10/2017	205500109	03 00 01	6,97,00
211	CHAMOLI	V	N	9	N	01/10/2017	05/10/2017	205500109	03 00 01	6,88,66,97
212	CHAMOLI	V	N	31	N	01/10/2017	11/10/2017	205500109	03 00 02	40,00
213	CHAMOLI	V	N	1	N	01/10/2017	04/10/2017	205500109	03 00 03	47,96
214	CHAMOLI	V	N	11	N	01/10/2017	12/10/2017	205500109	03 00 03	2,43,12
215	CHAMOLI	V	N	13	N	01/10/2017	13/10/2017	205500109	03 00 03	46,44
216	CHAMOLI	V	N	20	N	01/10/2017	16/10/2017	205500109	03 00 03	11,72
217	CHAMOLI	V	N	30	N	01/10/2017	18/10/2017	205500109	03 00 03	12,92
218	CHAMOLI	V	N	38	N	01/10/2017	31/10/2017	205500109	03 00 03	1,14,63,95
219	CHAMOLI	V	N	4	N	01/10/2017	05/10/2017	205500109	03 00 03	58,18,07
220	CHAMOLI	V	N	42	N	01/10/2017	31/10/2017	205500109	03 00 03	52,55,70
221	CHAMOLI	V	N	43	N	01/10/2017	31/10/2017	205500109	03 00 03	55,76
222	CHAMOLI	V	N	8	N	01/10/2017	05/10/2017	205500109	03 00 03	27,88
223	CHAMOLI	V	N	9	N	01/10/2017	05/10/2017	205500109	03 00 03	27,53,59
224	CHAMOLI	V	N	10	N	01/10/2017	11/10/2017	205500109	03 00 04	7,28,41
225	CHAMOLI	V	N	18	N	01/10/2017	11/10/2017	205500109	03 00 04	11,54,70
226	CHAMOLI	V	N	5	N	01/10/2017	11/10/2017	205500109	03 00 04	10,83,25
227	CHAMOLI	V	N	67	N	01/10/2017	27/10/2017	205500109	03 00 04	13,95,93
228	CHAMOLI	V	N	68	N	01/10/2017	27/10/2017	205500109	03 00 04	8,61,27
229	CHAMOLI	V	N	1	N	01/10/2017	04/10/2017	205500109	03 00 06	1,74
230	CHAMOLI	V	N	11	N	01/10/2017	12/10/2017	205500109	03 00 06	1,03,30
231	CHAMOLI	V	N	13	N	01/10/2017	13/10/2017	205500109	03 00 06	92,50
232	CHAMOLI	V	N	14	N	01/10/2017	16/10/2017	205500109	03 00 06	27,02,00
233	CHAMOLI	V	N	16	N	01/10/2017	16/10/2017	205500109	03 00 06	6,42,00
234	CHAMOLI	V	N	20	N	01/10/2017	16/10/2017	205500109	03 00 06	18,50
235	CHAMOLI	V	N	30	N	01/10/2017	18/10/2017	205500109	03 00 06	36,10
236	CHAMOLI	V	N	38	N	01/10/2017	31/10/2017	205500109	03 00 06	1,31,26,73
237	CHAMOLI	V	N	4	N	01/10/2017	05/10/2017	205500109	03 00 06	1,26,20,06
238	CHAMOLI	V	N	42	N	01/10/2017	31/10/2017	205500109	03 00 06	64,48,57
239	CHAMOLI	V	N	43	N	01/10/2017	31/10/2017	205500109	03 00 06	8,40
240	CHAMOLI	V	N	8	N	01/10/2017	05/10/2017	205500109	03 00 06	8,40
241	CHAMOLI	V	N	9	N	01/10/2017	05/10/2017	205500109	03 00 06	66,76,89
242	CHAMOLI	V	N	49	N	01/10/2017	26/10/2017	205500109	03 00 08	3,36,19
243	CHAMOLI	V	N	50	N	01/10/2017	26/10/2017	205500109	03 00 08	11,00
244	CHAMOLI	V	N	75	N	01/10/2017	27/10/2017	205500109	03 00 08	21,30
245	CHAMOLI	V	N	9	N	01/10/2017	11/10/2017	205500109	03 00 08	2,89,67

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TREASURY	V/C	P/NP	VCH No.	No.					
246	CHAMOLI	V	N	76	N	01/10/2017	27/10/2017	205500109 03 00 09	5,17,15
247	CHAMOLI	V	N	62	N	01/10/2017	26/10/2017	205500109 03 00 11	4,33,47
248	CHAMOLI	V	N	23	N	01/10/2017	11/10/2017	205500109 03 00 12	48,00
249	CHAMOLI	V	N	48	N	01/10/2017	26/10/2017	205500109 03 00 12	55,00
250	CHAMOLI	V	N	13	N	01/10/2017	11/10/2017	205500109 03 00 13	4,56,09
251	CHAMOLI	V	N	35	N	01/10/2017	12/10/2017	205500109 03 00 13	86,77
252	CHAMOLI	V	N	55	N	01/10/2017	26/10/2017	205500109 03 00 13	78,82
253	CHAMOLI	V	N	39	N	01/10/2017	16/10/2017	205500109 03 00 16	9,14,38
254	CHAMOLI	V	N	40	N	01/10/2017	16/10/2017	205500109 03 00 16	11,29,45
255	CHAMOLI	V	N	32	N	01/10/2017	11/10/2017	205500109 03 00 17	3,07,60
256	CHAMOLI	V	N	33	N	01/10/2017	11/10/2017	205500109 03 00 17	4,86,22
257	CHAMOLI	V	N	2	N	01/10/2017	11/10/2017	205500109 03 00 19	77,52
258	CHAMOLI	V	N	71	N	01/10/2017	27/10/2017	205500109 03 00 19	18,42
259	CHAMOLI	V	N	60	N	01/10/2017	26/10/2017	205500109 03 00 22	7,64
260	CHAMOLI	V	N	74	N	01/10/2017	27/10/2017	205500109 03 00 23	5,00,00
261	CHAMOLI	V	N	11	N	01/10/2017	11/10/2017	205500109 03 00 27	6,38,36
262	CHAMOLI	V	N	16	N	01/10/2017	11/10/2017	205500109 03 00 27	4,03,83
263	CHAMOLI	V	N	17	N	01/10/2017	11/10/2017	205500109 03 00 27	29,06
264	CHAMOLI	V	N	19	N	01/10/2017	11/10/2017	205500109 03 00 27	15,95,42
265	CHAMOLI	V	N	20	N	01/10/2017	11/10/2017	205500109 03 00 27	3,96,36
266	CHAMOLI	V	N	21	N	01/10/2017	11/10/2017	205500109 03 00 27	8,10,09
267	CHAMOLI	V	N	46	N	01/10/2017	26/10/2017	205500109 03 00 27	11,10,03
268	CHAMOLI	V	N	47	N	01/10/2017	26/10/2017	205500109 03 00 27	3,28,03
269	CHAMOLI	V	N	73	N	01/10/2017	27/10/2017	205500109 03 00 42	12,80
270	CHAMOLI	V	N	8	N	01/10/2017	11/10/2017	205500109 03 00 42	3,37,11
271	CHAMOLI	V	N	63	N	01/10/2017	26/10/2017	205500109 03 00 47	2,21,00
272	CHAMOLI	V	N	21	N	01/10/2017	17/10/2017	205500109 04 00 01	24,67,80
273	CHAMOLI	V	N	22	N	01/10/2017	17/10/2017	205500109 04 00 01	10,62,53
274	CHAMOLI	V	N	27	N	01/10/2017	18/10/2017	205500109 04 00 01	17,27,00
275	CHAMOLI	V	N	39	N	01/10/2017	31/10/2017	205500109 04 00 01	1,38,58,50
276	CHAMOLI	V	N	5	N	01/10/2017	05/10/2017	205500109 04 00 01	1,38,58,50
277	CHAMOLI	V	N	21	N	01/10/2017	17/10/2017	205500109 04 00 03	98,70
278	CHAMOLI	V	N	22	N	01/10/2017	17/10/2017	205500109 04 00 03	3,35,55
279	CHAMOLI	V	N	39	N	01/10/2017	31/10/2017	205500109 04 00 03	10,69,55
280	CHAMOLI	V	N	5	N	01/10/2017	05/10/2017	205500109 04 00 03	5,54,04
281	CHAMOLI	V	N	21	N	01/10/2017	17/10/2017	205500109 04 00 06	23,25
282	CHAMOLI	V	N	31	N	01/10/2017	26/10/2017	205500109 04 00 06	1,74,00
283	CHAMOLI	V	N	39	N	01/10/2017	31/10/2017	205500109 04 00 06	11,22,75
284	CHAMOLI	V	N	5	N	01/10/2017	05/10/2017	205500109 04 00 06	11,10,75
285	CHAMOLI	V	N	28	N	01/10/2017	11/10/2017	205500109 04 00 08	1,60,00
286	CHAMOLI	V	N	29	N	01/10/2017	11/10/2017	205500109 04 00 12	1,41,00
287	CHAMOLI	V	N	30	N	01/10/2017	11/10/2017	205500109 04 00 13	32,34
288	CHAMOLI	V	N	41	N	01/10/2017	16/10/2017	205500109 04 00 16	1,01,60
289	CHAMOLI	V	N	42	N	01/10/2017	16/10/2017	205500109 04 00 16	1,66,03
290	CHAMOLI	V	N	15	N	01/10/2017	11/10/2017	205500109 04 00 27	49,93
291	CHAMOLI	V	N	54	N	01/10/2017	26/10/2017	205500109 04 00 27	1,74,39
292	CHAMOLI	V	N	17	N	01/10/2017	16/10/2017	205500109 05 00 01	10,15,98
293	CHAMOLI	V	N	25	N	01/10/2017	18/10/2017	205500109 05 00 01	5,52,64
294	CHAMOLI	V	N	40	N	01/10/2017	31/10/2017	205500109 05 00 01	37,30,70



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TREASURY	V/C	P/NP	VCH No.									
295	CHAMOLI	V	N	6	N	01/10/2017	05/10/2017	205500109	05	00	01	37,30,70
296	CHAMOLI	V	N	40	N	01/10/2017	31/10/2017	205500109	05	00	03	2,97,36
297	CHAMOLI	V	N	6	N	01/10/2017	05/10/2017	205500109	05	00	03	1,48,68
298	CHAMOLI	V	N	40	N	01/10/2017	31/10/2017	205500109	05	00	06	2,92,70
299	CHAMOLI	V	N	6	N	01/10/2017	05/10/2017	205500109	05	00	06	2,87,50
300	CHAMOLI	V	N	61	N	01/10/2017	26/10/2017	205500109	05	00	11	31,50
301	CHAMOLI	V	N	59	N	01/10/2017	26/10/2017	205500109	05	00	15	28,00
302	CHAMOLI	V	N	64	N	01/10/2017	26/10/2017	205500109	05	00	15	2,77,67
303	CHAMOLI	V	N	65	N	01/10/2017	26/10/2017	205500109	05	00	15	4,73,21
304	CHAMOLI	V	N	38	N	01/10/2017	16/10/2017	205500109	05	00	16	16,69,17
305	CHAMOLI	V	N	14	N	01/10/2017	11/10/2017	205500109	05	00	27	40,84
306	CHAMOLI	V	N	27	N	01/10/2017	11/10/2017	205500109	08	00	42	1,59,00
307	CHAMOLI	V	N	26	N	01/10/2017	18/10/2017	205500113	04	01	01	2,07,24
308	CHAMOLI	V	N	41	N	01/10/2017	31/10/2017	205500113	04	01	01	18,28,80
309	CHAMOLI	V	N	7	N	01/10/2017	05/10/2017	205500113	04	01	01	18,28,80
310	CHAMOLI	V	N	41	N	01/10/2017	31/10/2017	205500113	04	01	03	1,46,08
311	CHAMOLI	V	N	7	N	01/10/2017	05/10/2017	205500113	04	01	03	73,04
312	CHAMOLI	V	N	41	N	01/10/2017	31/10/2017	205500113	04	01	06	94,70
313	CHAMOLI	V	N	7	N	01/10/2017	05/10/2017	205500113	04	01	06	94,70
314	CHAMOLI	V	N	53	N	01/10/2017	26/10/2017	205500113	04	01	31	44,90
315	CHAMOLI	V	N	25	N	01/10/2017	11/10/2017	205500113	05	00	42	54,00
316	CHAMOLI	V	N	69	N	01/10/2017	27/10/2017	205500113	05	00	42	46,60
317	CHAMOLI	V	N	24	N	01/10/2017	11/10/2017	205500113	09	00	42	2,25,00
318	CHAMOLI	V	N	72	N	01/10/2017	27/10/2017	205500113	09	00	42	1,00,00
319	CHAMOLI	V	N	37	N	01/10/2017	12/10/2017	205500800	29	00	42	70,00
320	CHAMOLI	V	N	70	N	01/10/2017	27/10/2017	205500800	29	00	42	3,25,36
321	CHAMPAWAT	V	N	13	N	01/10/2017	30/10/2017	205500001	04	00	01	2,33,69,56
322	CHAMPAWAT	V	N	3	N	01/10/2017	16/10/2017	205500001	04	00	01	44,90,20
323	CHAMPAWAT	V	N	13	N	01/10/2017	30/10/2017	205500001	04	00	03	18,63,68
324	CHAMPAWAT	V	N	13	N	01/10/2017	30/10/2017	205500001	04	00	06	24,55,85
325	CHAMPAWAT	V	N	27	N	01/10/2017	17/10/2017	205500001	08	00	08	1,01,25
326	CHAMPAWAT	V	N	28	N	01/10/2017	17/10/2017	205500001	08	00	12	1,75,00
327	CHAMPAWAT	V	N	29	N	01/10/2017	17/10/2017	205500001	08	00	16	2,00,00
328	CHAMPAWAT	V	N	30	N	01/10/2017	17/10/2017	205500001	08	00	19	1,50,00
329	CHAMPAWAT	V	N	22	N	01/10/2017	17/10/2017	205500001	08	00	42	66,90
330	CHAMPAWAT	V	N	26	N	01/10/2017	17/10/2017	205500001	08	00	44	2,31,46
331	CHAMPAWAT	V	N	23	N	01/10/2017	17/10/2017	205500001	08	00	47	42,00
332	CHAMPAWAT	V	N	8	N	01/10/2017	24/10/2017	205500001	13	00	01	2,07,24
333	CHAMPAWAT	V	N	9	N	01/10/2017	25/10/2017	205500001	13	00	01	22,58,00
334	CHAMPAWAT	V	N	9	N	01/10/2017	25/10/2017	205500001	13	00	03	1,80,16
335	CHAMPAWAT	V	N	9	N	01/10/2017	25/10/2017	205500001	13	00	06	1,20,90
336	CHAMPAWAT	V	N	34	N	01/10/2017	24/10/2017	205500001	13	00	13	13,33
337	CHAMPAWAT	V	N	25	N	01/10/2017	17/10/2017	205500003	04	00	44	15,00
338	CHAMPAWAT	V	N	12	N	01/10/2017	30/10/2017	205500101	03	00	01	1,17,89,20
339	CHAMPAWAT	V	N	5	N	01/10/2017	16/10/2017	205500101	03	00	01	17,78,81
340	CHAMPAWAT	V	N	12	N	01/10/2017	30/10/2017	205500101	03	00	03	9,40,32
341	CHAMPAWAT	V	N	12	N	01/10/2017	30/10/2017	205500101	03	00	06	25,22,35
342	CHAMPAWAT	V	N	32	N	01/10/2017	24/10/2017	205500101	03	00	13	10,82
343	CHAMPAWAT	V	N	1	N	01/10/2017	05/10/2017	205500109	03	00	01	10,10,50

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TREASURY	V/C	P/NP	VCH No.						
344	CHAMPAWAT	V	N	14	N	01/10/2017	30/10/2017	205500109 03 00 01	19,76,88,33
345	CHAMPAWAT	V	N	6	N	01/10/2017	16/10/2017	205500109 03 00 01	1,94,11,48
346	CHAMPAWAT	V	N	7	N	01/10/2017	16/10/2017	205500109 03 00 01	1,27,79,80
347	CHAMPAWAT	V	N	1	N	01/10/2017	05/10/2017	205500109 03 00 03	1,10,18
348	CHAMPAWAT	V	N	14	N	01/10/2017	30/10/2017	205500109 03 00 03	1,56,40,13
349	CHAMPAWAT	V	N	10	N	01/10/2017	11/10/2017	205500109 03 00 04	7,91,46
350	CHAMPAWAT	V	N	11	N	01/10/2017	11/10/2017	205500109 03 00 04	27,52,78
351	CHAMPAWAT	V	N	12	N	01/10/2017	11/10/2017	205500109 03 00 04	22,59,82
352	CHAMPAWAT	V	N	16	N	01/10/2017	16/10/2017	205500109 03 00 04	1,79,15
353	CHAMPAWAT	V	N	2	N	01/10/2017	04/10/2017	205500109 03 00 04	24,40
354	CHAMPAWAT	V	N	31	N	01/10/2017	24/10/2017	205500109 03 00 04	27,66,26
355	CHAMPAWAT	V	N	7	N	01/10/2017	11/10/2017	205500109 03 00 04	4,66,45
356	CHAMPAWAT	V	N	8	N	01/10/2017	11/10/2017	205500109 03 00 04	27,93,36
357	CHAMPAWAT	V	N	9	N	01/10/2017	11/10/2017	205500109 03 00 04	9,66,91
358	CHAMPAWAT	V	N	1	N	01/10/2017	05/10/2017	205500109 03 00 06	87,75
359	CHAMPAWAT	V	N	14	N	01/10/2017	30/10/2017	205500109 03 00 06	1,96,69,22
360	CHAMPAWAT	V	N	1	N	01/10/2017	04/10/2017	205500109 03 00 13	1,50,79
361	CHAMPAWAT	V	N	3	N	01/10/2017	04/10/2017	205500109 03 00 13	96,14
362	CHAMPAWAT	V	N	33	N	01/10/2017	24/10/2017	205500109 03 00 13	78,61
363	CHAMPAWAT	V	N	11	N	01/10/2017	30/10/2017	205500109 04 00 01	1,14,57,61
364	CHAMPAWAT	V	N	4	N	01/10/2017	16/10/2017	205500109 04 00 01	14,50,68
365	CHAMPAWAT	V	N	11	N	01/10/2017	30/10/2017	205500109 04 00 03	8,96,46
366	CHAMPAWAT	V	N	11	N	01/10/2017	30/10/2017	205500109 04 00 06	10,43,45
367	CHAMPAWAT	V	N	13	N	01/10/2017	12/10/2017	205500109 04 00 11	23,90
368	CHAMPAWAT	V	N	10	N	01/10/2017	30/10/2017	205500109 05 00 01	54,41,60
369	CHAMPAWAT	V	N	2	N	01/10/2017	16/10/2017	205500109 05 00 01	9,67,12
370	CHAMPAWAT	V	N	10	N	01/10/2017	30/10/2017	205500109 05 00 03	4,33,34
371	CHAMPAWAT	V	N	10	N	01/10/2017	30/10/2017	205500109 05 00 06	4,60,80
372	CHAMPAWAT	V	N	20	N	01/10/2017	17/10/2017	205500109 05 00 15	35,83,63
373	CHAMPAWAT	V	N	21	N	01/10/2017	17/10/2017	205500109 05 00 15	24,52,41
374	CHAMPAWAT	V	N	24	N	01/10/2017	17/10/2017	205500109 08 00 12	1,05,00
375	CHAMPAWAT	V	N	14	N	01/10/2017	12/10/2017	205500110 03 00 08	36,06,85
376	CHAMPAWAT	V	N	15	N	01/10/2017	12/10/2017	205500110 03 00 08	5,04,07
377	CHAMPAWAT	V	N	17	N	01/10/2017	16/10/2017	205500113 05 00 42	4,97,96
378	DEHRADUN	V	N	34	N	01/10/2017	17/10/2017	205500001 04 00 01	1,15,36,36
379	DEHRADUN	V	N	4	N	01/10/2017	04/10/2017	205500001 04 00 01	3,97,12
380	DEHRADUN	V	N	46	N	01/10/2017	17/10/2017	205500001 04 00 01	1,38,16
381	DEHRADUN	V	N	77	N	01/10/2017	30/10/2017	205500001 04 00 01	6,08,43,00
382	DEHRADUN	V	N	83	N	01/10/2017	17/10/2017	205500001 04 00 02	10,00
383	DEHRADUN	V	N	77	N	01/10/2017	30/10/2017	205500001 04 00 03	48,61,60
384	DEHRADUN	V	N	77	N	01/10/2017	30/10/2017	205500001 04 00 06	56,72,10
385	DEHRADUN	V	N	55	N	01/10/2017	12/10/2017	205500001 04 00 08	1,34,05
386	DEHRADUN	V	N	16	N	01/10/2017	07/10/2017	205500001 04 00 09	5,10,52
387	DEHRADUN	V	N	17	N	01/10/2017	07/10/2017	205500001 04 00 09	79,08
388	DEHRADUN	V	N	18	N	01/10/2017	07/10/2017	205500001 04 00 09	1,22,17
389	DEHRADUN	V	N	82	N	01/10/2017	17/10/2017	205500001 04 00 13	82,77
390	DEHRADUN	V	N	68	N	01/10/2017	13/10/2017	205500001 08 00 08	4,20,00
391	DEHRADUN	V	N	73	N	01/10/2017	13/10/2017	205500001 08 00 08	3,10,00
392	DEHRADUN	V	N	105	N	01/10/2017	24/10/2017	205500001 08 00 11	3,40,00

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TREASURY	V/C	P/NP	VCH No.	No.					
393	DEHRADUN	V	N	51	N	01/10/2017	12/10/2017	205500001 08 00 11	1,49,25
394	DEHRADUN	V	N	58	N	01/10/2017	17/10/2017	205500001 13 00 01	69,08
395	DEHRADUN	V	N	63	N	01/10/2017	30/10/2017	205500001 13 00 01	59,65,80
396	DEHRADUN	V	N	63	N	01/10/2017	30/10/2017	205500001 13 00 03	4,76,00
397	DEHRADUN	V	N	95	N	01/10/2017	17/10/2017	205500001 13 00 04	96,58
398	DEHRADUN	V	N	63	N	01/10/2017	30/10/2017	205500001 13 00 06	3,09,80
399	DEHRADUN	V	N	143	N	01/10/2017	28/10/2017	205500001 13 00 13	13,62
400	DEHRADUN	V	N	38	N	01/10/2017	12/10/2017	205500001 13 00 27	82,00
401	DEHRADUN	V	N	39	N	01/10/2017	12/10/2017	205500001 13 00 27	3,06,00
402	DEHRADUN	V	N	29	N	01/10/2017	17/10/2017	205500003 04 00 01	69,08
403	DEHRADUN	V	N	35	N	01/10/2017	17/10/2017	205500003 04 00 01	7,59,88
404	DEHRADUN	V	N	80	N	01/10/2017	30/10/2017	205500003 04 00 01	44,16,50
405	DEHRADUN	V	N	80	N	01/10/2017	30/10/2017	205500003 04 00 03	3,52,96
406	DEHRADUN	V	N	80	N	01/10/2017	30/10/2017	205500003 04 00 06	3,02,75
407	DEHRADUN	V	N	56	N	01/10/2017	12/10/2017	205500003 04 00 08	4,49,64
408	DEHRADUN	V	N	44	N	01/10/2017	12/10/2017	205500003 04 00 42	98,00
409	DEHRADUN	V	N	48	N	01/10/2017	12/10/2017	205500003 04 00 44	13,17,70
410	DEHRADUN	V	N	52	N	01/10/2017	12/10/2017	205500003 04 00 47	53,10
411	DEHRADUN	V	N	12	N	01/10/2017	04/10/2017	205500101 03 00 01	2,76,00
412	DEHRADUN	V	N	18	N	01/10/2017	16/10/2017	205500101 03 00 01	36,50,00
413	DEHRADUN	V	N	33	N	01/10/2017	17/10/2017	205500101 03 00 01	58,02,72
414	DEHRADUN	V	N	42	N	01/10/2017	17/10/2017	205500101 03 00 01	1,15,36,36
415	DEHRADUN	V	N	43	N	01/10/2017	17/10/2017	205500101 03 00 01	69,08
416	DEHRADUN	V	N	56	N	01/10/2017	17/10/2017	205500101 03 00 01	1,00,16,60
417	DEHRADUN	V	N	6	N	01/10/2017	04/10/2017	205500101 03 00 01	6,22,61
418	DEHRADUN	V	N	64	N	01/10/2017	30/10/2017	205500101 03 00 01	7,49,88,52
419	DEHRADUN	V	N	78	N	01/10/2017	30/10/2017	205500101 03 00 01	3,85,26,47
420	DEHRADUN	V	N	82	N	01/10/2017	31/10/2017	205500101 03 00 01	6,89,23,25
421	DEHRADUN	V	N	9	N	01/10/2017	04/10/2017	205500101 03 00 01	26,24,12
422	DEHRADUN	V	N	31	N	01/10/2017	11/10/2017	205500101 03 00 02	1,65,00
423	DEHRADUN	V	N	12	N	01/10/2017	04/10/2017	205500101 03 00 03	11,04
424	DEHRADUN	V	N	6	N	01/10/2017	04/10/2017	205500101 03 00 03	1,46,19
425	DEHRADUN	V	N	64	N	01/10/2017	30/10/2017	205500101 03 00 03	59,91,38
426	DEHRADUN	V	N	78	N	01/10/2017	30/10/2017	205500101 03 00 03	30,70,77
427	DEHRADUN	V	N	82	N	01/10/2017	31/10/2017	205500101 03 00 03	55,16,18
428	DEHRADUN	V	N	9	N	01/10/2017	04/10/2017	205500101 03 00 03	12,53,76
429	DEHRADUN	V	N	58	N	01/10/2017	12/10/2017	205500101 03 00 05	13,68,52
430	DEHRADUN	V	N	59	N	01/10/2017	12/10/2017	205500101 03 00 05	1,59,57
431	DEHRADUN	V	N	12	N	01/10/2017	04/10/2017	205500101 03 00 06	97,65
432	DEHRADUN	V	N	64	N	01/10/2017	30/10/2017	205500101 03 00 06	1,50,23,39
433	DEHRADUN	V	N	78	N	01/10/2017	30/10/2017	205500101 03 00 06	85,94,84
434	DEHRADUN	V	N	82	N	01/10/2017	31/10/2017	205500101 03 00 06	1,38,79,49
435	DEHRADUN	V	N	1	N	01/10/2017	04/10/2017	205500101 03 00 08	9,10
436	DEHRADUN	V	N	114	N	01/10/2017	24/10/2017	205500101 03 00 08	78,72
437	DEHRADUN	V	N	119	N	01/10/2017	24/10/2017	205500101 03 00 08	20,00
438	DEHRADUN	V	N	29	N	01/10/2017	11/10/2017	205500101 03 00 09	6,69,30
439	DEHRADUN	V	N	123	N	01/10/2017	24/10/2017	205500101 03 00 11	74,72
440	DEHRADUN	V	N	137	N	01/10/2017	25/10/2017	205500101 03 00 11	2,29,25
441	DEHRADUN	V	N	85	N	01/10/2017	17/10/2017	205500101 03 00 11	85,46

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442	DEHRADUN	V	N	136	N	01/10/2017	25/10/2017	205500101 03 00 12	99,84
443	DEHRADUN	V	N	26	N	01/10/2017	11/10/2017	205500101 03 00 13	50,84
444	DEHRADUN	V	N	30	N	01/10/2017	11/10/2017	205500101 03 00 13	1,97,66
445	DEHRADUN	V	N	79	N	01/10/2017	16/10/2017	205500101 03 00 13	1,01,30
446	DEHRADUN	V	N	116	N	01/10/2017	24/10/2017	205500101 03 00 15	2,73,75
447	DEHRADUN	V	N	135	N	01/10/2017	25/10/2017	205500101 03 00 15	90,22
448	DEHRADUN	V	N	86	N	01/10/2017	17/10/2017	205500101 03 00 16	4,95,60
449	DEHRADUN	V	N	134	N	01/10/2017	25/10/2017	205500101 03 00 26	1,00,00
450	DEHRADUN	V	N	120	N	01/10/2017	24/10/2017	205500101 03 00 27	7,54,15
451	DEHRADUN	V	N	3	N	01/10/2017	04/10/2017	205500101 03 00 27	20,43,38
452	DEHRADUN	V	N	24	N	01/10/2017	11/10/2017	205500101 03 00 44	27,00
453	DEHRADUN	V	N	25	N	01/10/2017	11/10/2017	205500101 03 00 44	1,53,80
454	DEHRADUN	V	N	124	N	01/10/2017	24/10/2017	205500101 03 00 47	96,00
455	DEHRADUN	V	N	132	N	01/10/2017	25/10/2017	205500101 03 00 47	3,87,90
456	DEHRADUN	V	N	138	N	01/10/2017	25/10/2017	205500101 03 00 47	1,88,96
457	DEHRADUN	V	N	42	N	01/10/2017	12/10/2017	205500101 03 00 47	1,50,68
458	DEHRADUN	V	N	19	N	01/10/2017	17/10/2017	205500101 04 00 01	4,63,60
459	DEHRADUN	V	N	38	N	01/10/2017	17/10/2017	205500101 04 00 01	97,40,28
460	DEHRADUN	V	N	50	N	01/10/2017	17/10/2017	205500101 04 00 01	69,08
461	DEHRADUN	V	N	54	N	01/10/2017	17/10/2017	205500101 04 00 01	5,97,71
462	DEHRADUN	V	N	55	N	01/10/2017	17/10/2017	205500101 04 00 01	74,60,64
463	DEHRADUN	V	N	60	N	01/10/2017	24/10/2017	205500101 04 00 01	4,76,00
464	DEHRADUN	V	N	66	N	01/10/2017	30/10/2017	205500101 04 00 01	5,64,68,88
465	DEHRADUN	V	N	83	N	01/10/2017	31/10/2017	205500101 04 00 01	5,28,09,89
466	DEHRADUN	V	N	19	N	01/10/2017	17/10/2017	205500101 04 00 03	18,48
467	DEHRADUN	V	N	60	N	01/10/2017	24/10/2017	205500101 04 00 03	19,04
468	DEHRADUN	V	N	66	N	01/10/2017	30/10/2017	205500101 04 00 03	45,08,73
469	DEHRADUN	V	N	83	N	01/10/2017	31/10/2017	205500101 04 00 03	42,19,91
470	DEHRADUN	V	N	19	N	01/10/2017	17/10/2017	205500101 04 00 06	1,29,53
471	DEHRADUN	V	N	57	N	01/10/2017	17/10/2017	205500101 04 00 06	1,21,78
472	DEHRADUN	V	N	60	N	01/10/2017	24/10/2017	205500101 04 00 06	53,35
473	DEHRADUN	V	N	66	N	01/10/2017	30/10/2017	205500101 04 00 06	1,43,28,54
474	DEHRADUN	V	N	83	N	01/10/2017	31/10/2017	205500101 04 00 06	1,33,84,19
475	DEHRADUN	V	N	133	N	01/10/2017	25/10/2017	205500101 04 00 08	3,22,72
476	DEHRADUN	V	N	40	N	01/10/2017	12/10/2017	205500101 04 00 15	78,41,65
477	DEHRADUN	V	N	22	N	01/10/2017	11/10/2017	205500101 04 00 27	9,89,22
478	DEHRADUN	V	N	27	N	01/10/2017	17/10/2017	205500101 05 00 01	54,57,32
479	DEHRADUN	V	N	65	N	01/10/2017	30/10/2017	205500101 05 00 01	4,11,57,50
480	DEHRADUN	V	N	65	N	01/10/2017	30/10/2017	205500101 05 00 03	32,83,36
481	DEHRADUN	V	N	53	N	01/10/2017	17/10/2017	205500101 05 00 06	90,00
482	DEHRADUN	V	N	65	N	01/10/2017	30/10/2017	205500101 05 00 06	77,87,29
483	DEHRADUN	V	N	4	N	01/10/2017	04/10/2017	205500101 05 00 11	1,41,15
484	DEHRADUN	V	N	144	N	01/10/2017	30/10/2017	205500101 05 00 13	38,54
485	DEHRADUN	V	N	32	N	01/10/2017	12/10/2017	205500101 05 00 15	6,61,19
486	DEHRADUN	V	N	27	N	01/10/2017	11/10/2017	205500101 05 00 16	6,75,08
487	DEHRADUN	V	N	33	N	01/10/2017	12/10/2017	205500101 05 00 19	50,37
488	DEHRADUN	V	N	10	N	01/10/2017	04/10/2017	205500108 04 00 01	15,50,80,12
489	DEHRADUN	V	N	13	N	01/10/2017	13/10/2017	205500108 04 00 01	1,90,29,37
490	DEHRADUN	V	N	31	N	01/10/2017	17/10/2017	205500108 04 00 01	3,10,86,00

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491	DEHRADUN	V	N	8	N	01/10/2017	04/10/2017	205500108 04 00 01	1,93,36,09
492	DEHRADUN	V	N	84	N	01/10/2017	31/10/2017	205500108 04 00 01	15,64,89,62
493	DEHRADUN	V	N	66	N	01/10/2017	13/10/2017	205500108 04 00 02	5,58,00
494	DEHRADUN	V	N	10	N	01/10/2017	04/10/2017	205500108 04 00 03	60,56,88
495	DEHRADUN	V	N	84	N	01/10/2017	31/10/2017	205500108 04 00 03	1,20,88,62
496	DEHRADUN	V	N	10	N	01/10/2017	04/10/2017	205500108 04 00 04	49,80,41
497	DEHRADUN	V	N	34	N	01/10/2017	12/10/2017	205500108 04 00 04	14,40,02
498	DEHRADUN	V	N	36	N	01/10/2017	12/10/2017	205500108 04 00 04	97,25,89
499	DEHRADUN	V	N	37	N	01/10/2017	12/10/2017	205500108 04 00 04	30,22,15
500	DEHRADUN	V	N	63	N	01/10/2017	12/10/2017	205500108 04 00 04	10,85,98
501	DEHRADUN	V	N	10	N	01/10/2017	04/10/2017	205500108 04 00 06	3,05,34,72
502	DEHRADUN	V	N	84	N	01/10/2017	31/10/2017	205500108 04 00 06	3,05,64,12
503	DEHRADUN	V	N	109	N	01/10/2017	24/10/2017	205500108 04 00 08	4,17,16
504	DEHRADUN	V	N	76	N	01/10/2017	16/10/2017	205500108 04 00 13	1,30,65
505	DEHRADUN	V	N	111	N	01/10/2017	24/10/2017	205500108 04 00 27	14,11,71
506	DEHRADUN	V	N	112	N	01/10/2017	24/10/2017	205500108 04 00 27	17,93,47
507	DEHRADUN	V	N	64	N	01/10/2017	12/10/2017	205500108 04 00 31	1,49,02
508	DEHRADUN	V	N	65	N	01/10/2017	12/10/2017	205500108 04 00 39	24,44,83
509	DEHRADUN	V	N	35	N	01/10/2017	12/10/2017	205500108 04 00 44	16,05,00
510	DEHRADUN	V	N	67	N	01/10/2017	13/10/2017	205500108 04 00 44	24,60,00
511	DEHRADUN	V	N	110	N	01/10/2017	24/10/2017	205500108 04 00 47	2,56,65
512	DEHRADUN	V	N	14	N	01/10/2017	13/10/2017	205500109 03 00 01	2,38,70,00
513	DEHRADUN	V	N	15	N	01/10/2017	13/10/2017	205500109 03 00 01	16,84,70
514	DEHRADUN	V	N	17	N	01/10/2017	13/10/2017	205500109 03 00 01	43,40,00
515	DEHRADUN	V	N	20	N	01/10/2017	17/10/2017	205500109 03 00 01	69,08
516	DEHRADUN	V	N	23	N	01/10/2017	17/10/2017	205500109 03 00 01	5,52,64
517	DEHRADUN	V	N	24	N	01/10/2017	17/10/2017	205500109 03 00 01	2,17,60,20
518	DEHRADUN	V	N	25	N	01/10/2017	17/10/2017	205500109 03 00 01	8,22,05,20
519	DEHRADUN	V	N	26	N	01/10/2017	17/10/2017	205500109 03 00 01	2,27,96,40
520	DEHRADUN	V	N	30	N	01/10/2017	17/10/2017	205500109 03 00 01	67,00,76
521	DEHRADUN	V	N	37	N	01/10/2017	17/10/2017	205500109 03 00 01	21,41,48
522	DEHRADUN	V	N	39	N	01/10/2017	17/10/2017	205500109 03 00 01	4,35,89,48
523	DEHRADUN	V	N	40	N	01/10/2017	17/10/2017	205500109 03 00 01	69,08
524	DEHRADUN	V	N	44	N	01/10/2017	17/10/2017	205500109 03 00 01	69,08
525	DEHRADUN	V	N	47	N	01/10/2017	17/10/2017	205500109 03 00 01	69,08
526	DEHRADUN	V	N	48	N	01/10/2017	17/10/2017	205500109 03 00 01	4,83,56
527	DEHRADUN	V	N	49	N	01/10/2017	17/10/2017	205500109 03 00 01	69,08
528	DEHRADUN	V	N	5	N	01/10/2017	04/10/2017	205500109 03 00 01	8,88,02
529	DEHRADUN	V	N	51	N	01/10/2017	17/10/2017	205500109 03 00 01	6,90,80
530	DEHRADUN	V	N	59	N	01/10/2017	24/10/2017	205500109 03 00 01	6,46,00
531	DEHRADUN	V	N	62	N	01/10/2017	28/10/2017	205500109 03 00 01	2,17,00
532	DEHRADUN	V	N	67	N	01/10/2017	30/10/2017	205500109 03 00 01	17,27,97,15
533	DEHRADUN	V	N	68	N	01/10/2017	30/10/2017	205500109 03 00 01	97,03,70
534	DEHRADUN	V	N	69	N	01/10/2017	30/10/2017	205500109 03 00 01	40,33,63,60
535	DEHRADUN	V	N	70	N	01/10/2017	30/10/2017	205500109 03 00 01	9,26,70,80
536	DEHRADUN	V	N	71	N	01/10/2017	30/10/2017	205500109 03 00 01	2,60,62,00
537	DEHRADUN	V	N	72	N	01/10/2017	30/10/2017	205500109 03 00 01	1,27,20,70
538	DEHRADUN	V	N	73	N	01/10/2017	30/10/2017	205500109 03 00 01	2,85,52,60
539	DEHRADUN	V	N	75	N	01/10/2017	30/10/2017	205500109 03 00 01	20,93,38,56

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540	DEHRADUN	V	N	81	N	01/10/2017	17/10/2017	205500109	03 00 02	1,20,00
541	DEHRADUN	V	N	14	N	01/10/2017	13/10/2017	205500109	03 00 03	9,54,80
542	DEHRADUN	V	N	15	N	01/10/2017	13/10/2017	205500109	03 00 03	67,36
543	DEHRADUN	V	N	59	N	01/10/2017	24/10/2017	205500109	03 00 03	32,30
544	DEHRADUN	V	N	62	N	01/10/2017	28/10/2017	205500109	03 00 03	10,85
545	DEHRADUN	V	N	67	N	01/10/2017	30/10/2017	205500109	03 00 03	1,42,29,34
546	DEHRADUN	V	N	68	N	01/10/2017	30/10/2017	205500109	03 00 03	7,75,12
547	DEHRADUN	V	N	69	N	01/10/2017	30/10/2017	205500109	03 00 03	3,31,36,42
548	DEHRADUN	V	N	70	N	01/10/2017	30/10/2017	205500109	03 00 03	75,47,18
549	DEHRADUN	V	N	71	N	01/10/2017	30/10/2017	205500109	03 00 03	15,99,85
550	DEHRADUN	V	N	72	N	01/10/2017	30/10/2017	205500109	03 00 03	10,25,40
551	DEHRADUN	V	N	73	N	01/10/2017	30/10/2017	205500109	03 00 03	23,90,17
552	DEHRADUN	V	N	75	N	01/10/2017	30/10/2017	205500109	03 00 03	1,71,26,04
553	DEHRADUN	V	N	108	N	01/10/2017	24/10/2017	205500109	03 00 04	17,29,73
554	DEHRADUN	V	N	121	N	01/10/2017	24/10/2017	205500109	03 00 04	3,33,20
555	DEHRADUN	V	N	122	N	01/10/2017	24/10/2017	205500109	03 00 04	40,61,25
556	DEHRADUN	V	N	128	N	01/10/2017	24/10/2017	205500109	03 00 04	27,09,13
557	DEHRADUN	V	N	129	N	01/10/2017	24/10/2017	205500109	03 00 04	28,19,65
558	DEHRADUN	V	N	139	N	01/10/2017	25/10/2017	205500109	03 00 04	37,27,11
559	DEHRADUN	V	N	54	N	01/10/2017	12/10/2017	205500109	03 00 04	27,99,31
560	DEHRADUN	V	N	78	N	01/10/2017	16/10/2017	205500109	03 00 04	14,96,03
561	DEHRADUN	V	N	140	N	01/10/2017	26/10/2017	205500109	03 00 05	1,93,38
562	DEHRADUN	V	N	141	N	01/10/2017	26/10/2017	205500109	03 00 05	9,12,05
563	DEHRADUN	V	N	53	N	01/10/2017	12/10/2017	205500109	03 00 05	2,52,32
564	DEHRADUN	V	N	14	N	01/10/2017	13/10/2017	205500109	03 00 06	20,35,00
565	DEHRADUN	V	N	15	N	01/10/2017	13/10/2017	205500109	03 00 06	1,03,65
566	DEHRADUN	V	N	59	N	01/10/2017	24/10/2017	205500109	03 00 06	73,80
567	DEHRADUN	V	N	62	N	01/10/2017	28/10/2017	205500109	03 00 06	18,50
568	DEHRADUN	V	N	67	N	01/10/2017	30/10/2017	205500109	03 00 06	1,68,84,76
569	DEHRADUN	V	N	68	N	01/10/2017	30/10/2017	205500109	03 00 06	4,41,55
570	DEHRADUN	V	N	69	N	01/10/2017	30/10/2017	205500109	03 00 06	3,94,39,96
571	DEHRADUN	V	N	70	N	01/10/2017	30/10/2017	205500109	03 00 06	94,57,50
572	DEHRADUN	V	N	71	N	01/10/2017	30/10/2017	205500109	03 00 06	22,87,00
573	DEHRADUN	V	N	72	N	01/10/2017	30/10/2017	205500109	03 00 06	9,78,70
574	DEHRADUN	V	N	73	N	01/10/2017	30/10/2017	205500109	03 00 06	22,28,35
575	DEHRADUN	V	N	75	N	01/10/2017	30/10/2017	205500109	03 00 06	2,35,23,98
576	DEHRADUN	V	N	46	N	01/10/2017	12/10/2017	205500109	03 00 08	2,33,64
577	DEHRADUN	V	N	47	N	01/10/2017	12/10/2017	205500109	03 00 08	3,76,32
578	DEHRADUN	V	N	50	N	01/10/2017	12/10/2017	205500109	03 00 08	45,12,61
579	DEHRADUN	V	N	69	N	01/10/2017	13/10/2017	205500109	03 00 08	40,23,10
580	DEHRADUN	V	N	14	N	01/10/2017	07/10/2017	205500109	03 00 09	6,66,22
581	DEHRADUN	V	N	15	N	01/10/2017	07/10/2017	205500109	03 00 09	7,55,64
582	DEHRADUN	V	N	60	N	01/10/2017	12/10/2017	205500109	03 00 09	3,28,38
583	DEHRADUN	V	N	12	N	01/10/2017	07/10/2017	205500109	03 00 10	6,17,28
584	DEHRADUN	V	N	61	N	01/10/2017	12/10/2017	205500109	03 00 10	7,55,91
585	DEHRADUN	V	N	98	N	01/10/2017	23/10/2017	205500109	03 00 10	9,50,03
586	DEHRADUN	V	N	125	N	01/10/2017	24/10/2017	205500109	03 00 11	16,25,17
587	DEHRADUN	V	N	130	N	01/10/2017	24/10/2017	205500109	03 00 11	4,92,75
588	DEHRADUN	V	N	49	N	01/10/2017	12/10/2017	205500109	03 00 12	2,06,63

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589	DEHRADUN	V	N	13	N	01/10/2017	07/10/2017	205500109 03 00 13	1,60,21
590	DEHRADUN	V	N	19	N	01/10/2017	07/10/2017	205500109 03 00 13	46,76
591	DEHRADUN	V	N	75	N	01/10/2017	13/10/2017	205500109 03 00 13	3,09,34
592	DEHRADUN	V	N	80	N	01/10/2017	17/10/2017	205500109 03 00 13	1,35,42
593	DEHRADUN	V	N	96	N	01/10/2017	17/10/2017	205500109 03 00 13	3,57,98
594	DEHRADUN	V	N	43	N	01/10/2017	12/10/2017	205500109 03 00 16	13,28,33
595	DEHRADUN	V	N	74	N	01/10/2017	13/10/2017	205500109 03 00 16	2,29,92
596	DEHRADUN	V	N	89	N	01/10/2017	17/10/2017	205500109 03 00 16	2,37,06
597	DEHRADUN	V	N	106	N	01/10/2017	24/10/2017	205500109 03 00 17	8,62,32
598	DEHRADUN	V	N	107	N	01/10/2017	24/10/2017	205500109 03 00 17	5,01
599	DEHRADUN	V	N	70	N	01/10/2017	13/10/2017	205500109 03 00 27	20,00
600	DEHRADUN	V	N	57	N	01/10/2017	12/10/2017	205500109 03 00 42	19,12,66
601	DEHRADUN	V	N	115	N	01/10/2017	24/10/2017	205500109 03 00 47	7,30,31
602	DEHRADUN	V	N	3	N	01/10/2017	04/10/2017	205500109 04 00 01	5,06,07
603	DEHRADUN	V	N	41	N	01/10/2017	17/10/2017	205500109 04 00 01	36,61,24
604	DEHRADUN	V	N	45	N	01/10/2017	17/10/2017	205500109 04 00 01	2,07,24
605	DEHRADUN	V	N	79	N	01/10/2017	30/10/2017	205500109 04 00 01	2,76,29,15
606	DEHRADUN	V	N	84	N	01/10/2017	17/10/2017	205500109 04 00 02	10,00
607	DEHRADUN	V	N	79	N	01/10/2017	30/10/2017	205500109 04 00 03	22,06,56
608	DEHRADUN	V	N	79	N	01/10/2017	30/10/2017	205500109 04 00 06	22,07,50
609	DEHRADUN	V	N	16	N	01/10/2017	13/10/2017	205500109 05 00 01	45,30,65
610	DEHRADUN	V	N	21	N	01/10/2017	17/10/2017	205500109 05 00 01	30,77,44
611	DEHRADUN	V	N	22	N	01/10/2017	17/10/2017	205500109 05 00 01	45,55,71
612	DEHRADUN	V	N	28	N	01/10/2017	17/10/2017	205500109 05 00 01	56,64,56
613	DEHRADUN	V	N	52	N	01/10/2017	17/10/2017	205500109 05 00 01	69,08
614	DEHRADUN	V	N	74	N	01/10/2017	30/10/2017	205500109 05 00 01	3,48,96,50
615	DEHRADUN	V	N	74	N	01/10/2017	30/10/2017	205500109 05 00 03	27,83,76
616	DEHRADUN	V	N	74	N	01/10/2017	30/10/2017	205500109 05 00 06	34,38,21
617	DEHRADUN	V	N	113	N	01/10/2017	24/10/2017	205500109 05 00 15	1,31,46,12
618	DEHRADUN	V	N	8	N	01/10/2017	04/10/2017	205500109 05 00 15	29,39,10
619	DEHRADUN	V	N	9	N	01/10/2017	04/10/2017	205500109 05 00 15	1,34,66,38
620	DEHRADUN	V	N	36	N	01/10/2017	17/10/2017	205500109 07 00 01	15,19,76
621	DEHRADUN	V	N	76	N	01/10/2017	30/10/2017	205500109 07 00 01	98,35,40
622	DEHRADUN	V	N	76	N	01/10/2017	30/10/2017	205500109 07 00 03	7,85,28
623	DEHRADUN	V	N	76	N	01/10/2017	30/10/2017	205500109 07 00 06	7,59,45
624	DEHRADUN	V	N	45	N	01/10/2017	12/10/2017	205500109 07 00 08	10,88,45
625	DEHRADUN	V	N	142	N	01/10/2017	27/10/2017	205500109 07 00 27	6,61,97
626	DEHRADUN	V	N	41	N	01/10/2017	12/10/2017	205500109 07 00 47	1,30,82
627	DEHRADUN	V	N	126	N	01/10/2017	24/10/2017	205500109 08 00 11	4,14,10
628	DEHRADUN	V	N	62	N	01/10/2017	12/10/2017	205500109 08 00 12	91,03
629	DEHRADUN	V	N	104	N	01/10/2017	24/10/2017	205500109 08 00 42	3,92,11
630	DEHRADUN	V	N	127	N	01/10/2017	24/10/2017	205500109 11 00 08	1,34,23
631	DEHRADUN	V	N	117	N	01/10/2017	24/10/2017	205500109 11 00 44	6,52,49
632	DEHRADUN	V	N	118	N	01/10/2017	24/10/2017	205500109 11 00 44	13,40,88
633	DEHRADUN	V	N	32	N	01/10/2017	17/10/2017	205500113 04 01 01	3,45,40
634	DEHRADUN	V	N	81	N	01/10/2017	30/10/2017	205500113 04 01 01	32,97,85
635	DEHRADUN	V	N	81	N	01/10/2017	30/10/2017	205500113 04 01 03	2,62,88
636	DEHRADUN	V	N	81	N	01/10/2017	30/10/2017	205500113 04 01 06	2,02,90
637	DEHRADUN	V	N	20	N	01/10/2017	07/10/2017	205500113 04 01 39	19,07,76

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638	HALDWANI	V	N	1	N	01/10/2017	16/10/2017	205500101 03 00 01	2,69,86
639	HALDWANI	V	N	10	N	01/10/2017	27/10/2017	205500101 03 00 01	7,89,90,72
640	HALDWANI	V	N	2	N	01/10/2017	16/10/2017	205500101 03 00 01	72,32
641	HALDWANI	V	N	3	N	01/10/2017	17/10/2017	205500101 03 00 01	2,03,19
642	HALDWANI	V	N	5	N	01/10/2017	17/10/2017	205500101 03 00 01	4,83,56
643	HALDWANI	V	N	6	N	01/10/2017	17/10/2017	205500101 03 00 01	1,06,38,32
644	HALDWANI	V	N	10	N	01/10/2017	27/10/2017	205500101 03 00 03	63,13,44
645	HALDWANI	V	N	2	N	01/10/2017	16/10/2017	205500101 03 00 03	3,62
646	HALDWANI	V	N	14	N	01/10/2017	16/10/2017	205500101 03 00 04	5,13,71
647	HALDWANI	V	N	10	N	01/10/2017	27/10/2017	205500101 03 00 06	1,54,16,81
648	HALDWANI	V	N	15	N	01/10/2017	16/10/2017	205500101 03 00 09	44,28
649	HALDWANI	V	N	7	N	01/10/2017	16/10/2017	205500101 03 00 12	3,97,25
650	HALDWANI	V	N	18	N	01/10/2017	25/10/2017	205500101 03 00 13	52,30
651	HALDWANI	V	N	8	N	01/10/2017	16/10/2017	205500101 03 00 13	1,04,03
652	HALDWANI	V	N	9	N	01/10/2017	16/10/2017	205500101 03 00 13	76,68
653	HALDWANI	V	N	10	N	01/10/2017	16/10/2017	205500101 03 00 15	6,54,09
654	HALDWANI	V	N	11	N	01/10/2017	16/10/2017	205500101 03 00 15	1,23,27
655	HALDWANI	V	N	12	N	01/10/2017	16/10/2017	205500101 03 00 42	21,00
656	HALDWANI	V	N	11	N	01/10/2017	27/10/2017	205500101 04 00 01	23,29,80
657	HALDWANI	V	N	8	N	01/10/2017	17/10/2017	205500101 04 00 01	3,45,40
658	HALDWANI	V	N	11	N	01/10/2017	27/10/2017	205500101 04 00 03	1,86,00
659	HALDWANI	V	N	11	N	01/10/2017	27/10/2017	205500101 04 00 06	4,76,08
660	HALDWANI	V	N	12	N	01/10/2017	30/10/2017	205500101 05 00 01	2,48,63,64
661	HALDWANI	V	N	7	N	01/10/2017	17/10/2017	205500101 05 00 01	33,84,92
662	HALDWANI	V	N	12	N	01/10/2017	30/10/2017	205500101 05 00 03	19,79,92
663	HALDWANI	V	N	12	N	01/10/2017	30/10/2017	205500101 05 00 06	45,26,49
664	HALDWANI	V	N	5	N	01/10/2017	13/10/2017	205500101 05 00 08	2,19,65
665	HALDWANI	V	N	3	N	01/10/2017	13/10/2017	205500101 05 00 11	62,39
666	HALDWANI	V	N	1	N	01/10/2017	06/10/2017	205500101 05 00 16	4,73,06
667	HALDWANI	V	N	4	N	01/10/2017	13/10/2017	205500101 05 00 42	73,00
668	HALDWANI	V	N	4	N	01/10/2017	17/10/2017	205500101 06 00 01	15,19,76
669	HALDWANI	V	N	9	N	01/10/2017	27/10/2017	205500101 06 00 01	1,07,19,88
670	HALDWANI	V	N	9	N	01/10/2017	27/10/2017	205500101 06 00 03	8,57,36
671	HALDWANI	V	N	9	N	01/10/2017	27/10/2017	205500101 06 00 06	21,79,91
672	HALDWANI	V	N	13	N	01/10/2017	16/10/2017	205500101 06 00 08	80,00
673	HALDWANI	V	N	6	N	01/10/2017	16/10/2017	205500101 06 00 08	34,53
674	HARIDWAR	V	N	24	N	01/10/2017	16/10/2017	205500001 04 00 01	1,38,16
675	HARIDWAR	V	N	25	N	01/10/2017	16/10/2017	205500001 04 00 01	4,83,56
676	HARIDWAR	V	N	27	N	01/10/2017	16/10/2017	205500001 04 00 01	53,19,16
677	HARIDWAR	V	N	28	N	01/10/2017	16/10/2017	205500001 04 00 01	24,86,88
678	HARIDWAR	V	N	4	N	01/10/2017	03/10/2017	205500001 04 00 01	3,30,00
679	HARIDWAR	V	N	41	N	01/10/2017	16/10/2017	205500001 04 00 01	5,00,56
680	HARIDWAR	V	N	56	N	01/10/2017	17/10/2017	205500001 04 00 01	4,06,39
681	HARIDWAR	V	N	71	N	01/10/2017	30/10/2017	205500001 04 00 01	2,17,78,41
682	HARIDWAR	V	N	74	N	01/10/2017	30/10/2017	205500001 04 00 01	1,75,58,50
683	HARIDWAR	V	N	4	N	01/10/2017	03/10/2017	205500001 04 00 03	10,40
684	HARIDWAR	V	N	71	N	01/10/2017	30/10/2017	205500001 04 00 03	17,41,92
685	HARIDWAR	V	N	74	N	01/10/2017	30/10/2017	205500001 04 00 03	14,02,08
686	HARIDWAR	V	N	35	N	01/10/2017	16/10/2017	205500001 04 00 04	4,37,76



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687	HARIDWAR	V	N	36	N	01/10/2017	16/10/2017	205500001 04 00 04	3,92,71
688	HARIDWAR	V	N	4	N	01/10/2017	03/10/2017	205500001 04 00 06	28,50
689	HARIDWAR	V	N	71	N	01/10/2017	30/10/2017	205500001 04 00 06	20,56,00
690	HARIDWAR	V	N	74	N	01/10/2017	30/10/2017	205500001 04 00 06	12,56,80
691	HARIDWAR	V	N	120	N	01/10/2017	27/10/2017	205500001 08 00 11	1,44,00
692	HARIDWAR	V	N	53	N	01/10/2017	17/10/2017	205500001 13 00 01	1,38,16
693	HARIDWAR	V	N	88	N	01/10/2017	30/10/2017	205500001 13 00 01	36,11,20
694	HARIDWAR	V	N	88	N	01/10/2017	30/10/2017	205500001 13 00 03	2,88,24
695	HARIDWAR	V	N	88	N	01/10/2017	30/10/2017	205500001 13 00 06	1,11,40
696	HARIDWAR	V	N	112	N	01/10/2017	27/10/2017	205500001 13 00 11	65,96
697	HARIDWAR	V	N	111	N	01/10/2017	27/10/2017	205500001 13 00 13	5,70
698	HARIDWAR	V	N	101	N	01/10/2017	17/10/2017	205500001 13 00 16	2,02,89
699	HARIDWAR	V	N	18	N	01/10/2017	16/10/2017	205500003 04 00 01	6,04,00
700	HARIDWAR	V	N	50	N	01/10/2017	17/10/2017	205500003 04 00 01	42,82,96
701	HARIDWAR	V	N	89	N	01/10/2017	31/10/2017	205500003 04 00 01	2,58,47,90
702	HARIDWAR	V	N	18	N	01/10/2017	16/10/2017	205500003 04 00 03	24,16
703	HARIDWAR	V	N	89	N	01/10/2017	31/10/2017	205500003 04 00 03	20,66,16
704	HARIDWAR	V	N	18	N	01/10/2017	16/10/2017	205500003 04 00 06	43,05
705	HARIDWAR	V	N	89	N	01/10/2017	31/10/2017	205500003 04 00 06	15,85,20
706	HARIDWAR	V	N	19	N	01/10/2017	16/10/2017	205500003 04 00 08	3,71,45
707	HARIDWAR	V	N	17	N	01/10/2017	16/10/2017	205500101 03 00 01	1,96,50
708	HARIDWAR	V	N	20	N	01/10/2017	16/10/2017	205500101 03 00 01	31,08,60
709	HARIDWAR	V	N	75	N	01/10/2017	30/10/2017	205500101 03 00 01	2,05,88,10
710	HARIDWAR	V	N	17	N	01/10/2017	16/10/2017	205500101 03 00 03	34,93
711	HARIDWAR	V	N	75	N	01/10/2017	30/10/2017	205500101 03 00 03	16,39,68
712	HARIDWAR	V	N	126	N	01/10/2017	27/10/2017	205500101 03 00 05	4,81,40
713	HARIDWAR	V	N	75	N	01/10/2017	30/10/2017	205500101 03 00 06	40,94,36
714	HARIDWAR	V	N	30	N	01/10/2017	16/10/2017	205500101 04 00 01	2,07,24
715	HARIDWAR	V	N	31	N	01/10/2017	16/10/2017	205500101 04 00 01	1,38,16
716	HARIDWAR	V	N	6	N	01/10/2017	04/10/2017	205500101 04 00 01	11,75,80
717	HARIDWAR	V	N	73	N	01/10/2017	30/10/2017	205500101 04 00 01	11,75,80
718	HARIDWAR	V	N	85	N	01/10/2017	30/10/2017	205500101 04 00 01	6,09,40
719	HARIDWAR	V	N	6	N	01/10/2017	04/10/2017	205500101 04 00 03	46,84
720	HARIDWAR	V	N	73	N	01/10/2017	30/10/2017	205500101 04 00 03	93,68
721	HARIDWAR	V	N	85	N	01/10/2017	30/10/2017	205500101 04 00 03	48,72
722	HARIDWAR	V	N	6	N	01/10/2017	04/10/2017	205500101 04 00 06	2,73,53
723	HARIDWAR	V	N	73	N	01/10/2017	30/10/2017	205500101 04 00 06	2,73,53
724	HARIDWAR	V	N	85	N	01/10/2017	30/10/2017	205500101 04 00 06	1,88,80
725	HARIDWAR	V	N	14	N	01/10/2017	16/10/2017	205500104 03 00 01	20,67,11
726	HARIDWAR	V	N	47	N	01/10/2017	17/10/2017	205500104 03 00 01	5,01,52,08
727	HARIDWAR	V	N	48	N	01/10/2017	17/10/2017	205500104 03 00 01	3,93,06,52
728	HARIDWAR	V	N	51	N	01/10/2017	17/10/2017	205500104 03 00 01	2,07,24
729	HARIDWAR	V	N	58	N	01/10/2017	17/10/2017	205500104 03 00 01	5,85,00
730	HARIDWAR	V	N	61	N	01/10/2017	30/10/2017	205500104 03 00 01	4,04,98,60
731	HARIDWAR	V	N	62	N	01/10/2017	30/10/2017	205500104 03 00 01	18,09,31,30
732	HARIDWAR	V	N	64	N	01/10/2017	30/10/2017	205500104 03 00 01	22,01,48,21
733	HARIDWAR	V	N	66	N	01/10/2017	30/10/2017	205500104 03 00 01	40,07,07
734	HARIDWAR	V	N	7	N	01/10/2017	05/10/2017	205500104 03 00 01	1,15,00
735	HARIDWAR	V	N	8	N	01/10/2017	07/10/2017	205500104 03 00 01	11,90,16

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736	HARIDWAR	V	N	92	N	01/10/2017	31/10/2017	205500104	03 00 01	2,17,20
737	HARIDWAR	V	N	94	N	01/10/2017	17/10/2017	205500104	03 00 02	24,00
738	HARIDWAR	V	N	58	N	01/10/2017	17/10/2017	205500104	03 00 03	23,40
739	HARIDWAR	V	N	61	N	01/10/2017	30/10/2017	205500104	03 00 03	32,43,63
740	HARIDWAR	V	N	62	N	01/10/2017	30/10/2017	205500104	03 00 03	1,44,46,90
741	HARIDWAR	V	N	64	N	01/10/2017	30/10/2017	205500104	03 00 03	1,78,58,14
742	HARIDWAR	V	N	66	N	01/10/2017	30/10/2017	205500104	03 00 03	3,19,47
743	HARIDWAR	V	N	7	N	01/10/2017	05/10/2017	205500104	03 00 03	1,56,13
744	HARIDWAR	V	N	8	N	01/10/2017	07/10/2017	205500104	03 00 03	11,72,83
745	HARIDWAR	V	N	92	N	01/10/2017	31/10/2017	205500104	03 00 03	13,02
746	HARIDWAR	V	N	58	N	01/10/2017	17/10/2017	205500104	03 00 06	47,40
747	HARIDWAR	V	N	61	N	01/10/2017	30/10/2017	205500104	03 00 06	35,99,05
748	HARIDWAR	V	N	62	N	01/10/2017	30/10/2017	205500104	03 00 06	1,98,74,38
749	HARIDWAR	V	N	64	N	01/10/2017	30/10/2017	205500104	03 00 06	1,85,30,06
750	HARIDWAR	V	N	66	N	01/10/2017	30/10/2017	205500104	03 00 06	3,98,45
751	HARIDWAR	V	N	7	N	01/10/2017	05/10/2017	205500104	03 00 06	28,50
752	HARIDWAR	V	N	92	N	01/10/2017	31/10/2017	205500104	03 00 06	28,50
753	HARIDWAR	V	N	15	N	01/10/2017	16/10/2017	205500104	03 00 08	2,64,32
754	HARIDWAR	V	N	41	N	01/10/2017	16/10/2017	205500104	03 00 15	7,91,93
755	HARIDWAR	V	N	42	N	01/10/2017	16/10/2017	205500104	03 00 15	15,04,23
756	HARIDWAR	V	N	10	N	01/10/2017	13/10/2017	205500104	03 00 27	15,45,24
757	HARIDWAR	V	N	100	N	01/10/2017	17/10/2017	205500104	03 00 27	9,95,59
758	HARIDWAR	V	N	11	N	01/10/2017	13/10/2017	205500104	03 00 27	10,71,15
759	HARIDWAR	V	N	110	N	01/10/2017	27/10/2017	205500104	03 00 27	1,44,53
760	HARIDWAR	V	N	12	N	01/10/2017	13/10/2017	205500104	03 00 27	20,00,74
761	HARIDWAR	V	N	29	N	01/10/2017	16/10/2017	205500104	03 00 27	11,64
762	HARIDWAR	V	N	30	N	01/10/2017	16/10/2017	205500104	03 00 27	12,90,14
763	HARIDWAR	V	N	43	N	01/10/2017	16/10/2017	205500104	03 00 27	4,45,58
764	HARIDWAR	V	N	44	N	01/10/2017	16/10/2017	205500104	03 00 27	3,20,50
765	HARIDWAR	V	N	9	N	01/10/2017	13/10/2017	205500104	03 00 27	20,57,95
766	HARIDWAR	V	N	98	N	01/10/2017	17/10/2017	205500104	03 00 27	9,34,83
767	HARIDWAR	V	N	99	N	01/10/2017	17/10/2017	205500104	03 00 27	6,04,04
768	HARIDWAR	V	N	14	N	01/10/2017	16/10/2017	205500104	03 00 42	3,13,12
769	HARIDWAR	V	N	32	N	01/10/2017	16/10/2017	205500104	04 00 01	5,95,98,76
770	HARIDWAR	V	N	55	N	01/10/2017	17/10/2017	205500104	04 00 01	10,82,24
771	HARIDWAR	V	N	86	N	01/10/2017	30/10/2017	205500104	04 00 01	28,12,93,14
772	HARIDWAR	V	N	102	N	01/10/2017	17/10/2017	205500104	04 00 02	60,00
773	HARIDWAR	V	N	86	N	01/10/2017	30/10/2017	205500104	04 00 03	2,21,26,74
774	HARIDWAR	V	N	128	N	01/10/2017	27/10/2017	205500104	04 00 04	4,80,37
775	HARIDWAR	V	N	73	N	01/10/2017	16/10/2017	205500104	04 00 04	10,74,80
776	HARIDWAR	V	N	74	N	01/10/2017	16/10/2017	205500104	04 00 04	89,73
777	HARIDWAR	V	N	75	N	01/10/2017	16/10/2017	205500104	04 00 04	34,91
778	HARIDWAR	V	N	76	N	01/10/2017	16/10/2017	205500104	04 00 04	15,32,70
779	HARIDWAR	V	N	77	N	01/10/2017	16/10/2017	205500104	04 00 04	9,91,14
780	HARIDWAR	V	N	80	N	01/10/2017	16/10/2017	205500104	04 00 04	31,70,23
781	HARIDWAR	V	N	82	N	01/10/2017	16/10/2017	205500104	04 00 04	3,34,12
782	HARIDWAR	V	N	85	N	01/10/2017	16/10/2017	205500104	04 00 04	27,50
783	HARIDWAR	V	N	86	N	01/10/2017	16/10/2017	205500104	04 00 04	29,00
784	HARIDWAR	V	N	87	N	01/10/2017	16/10/2017	205500104	04 00 04	15,49,86

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TREASURY	V/C	P/NP	VCH No.						
785	HARIDWAR	V	N	88	N	01/10/2017	16/10/2017	205500104 04 00 04	57,71,40
786	HARIDWAR	V	N	89	N	01/10/2017	16/10/2017	205500104 04 00 04	1,00,85,29
787	HARIDWAR	V	N	91	N	01/10/2017	17/10/2017	205500104 04 00 04	3,79,41
788	HARIDWAR	V	N	92	N	01/10/2017	17/10/2017	205500104 04 00 04	92,31,68
789	HARIDWAR	V	N	86	N	01/10/2017	30/10/2017	205500104 04 00 06	2,71,71,79
790	HARIDWAR	V	N	81	N	01/10/2017	16/10/2017	205500104 04 00 08	1,96,05
791	HARIDWAR	V	N	84	N	01/10/2017	16/10/2017	205500104 04 00 11	92,96
792	HARIDWAR	V	N	83	N	01/10/2017	16/10/2017	205500104 04 00 13	58,98
793	HARIDWAR	V	N	127	N	01/10/2017	27/10/2017	205500104 04 00 15	9,36,42
794	HARIDWAR	V	N	59	N	01/10/2017	16/10/2017	205500104 04 00 15	24,33,45
795	HARIDWAR	V	N	67	N	01/10/2017	16/10/2017	205500104 04 00 15	25,15,38
796	HARIDWAR	V	N	103	N	01/10/2017	17/10/2017	205500104 04 00 16	15,13,81
797	HARIDWAR	V	N	104	N	01/10/2017	17/10/2017	205500104 04 00 16	19,00,89
798	HARIDWAR	V	N	72	N	01/10/2017	16/10/2017	205500104 04 00 16	10,89,17
799	HARIDWAR	V	N	60	N	01/10/2017	16/10/2017	205500104 04 00 23	1,50,00
800	HARIDWAR	V	N	79	N	01/10/2017	16/10/2017	205500104 04 00 42	2,68,82
801	HARIDWAR	V	N	57	N	01/10/2017	16/10/2017	205500104 04 00 47	38,00
802	HARIDWAR	V	N	1	N	01/10/2017	03/10/2017	205500109 03 00 01	39,01,36,27
803	HARIDWAR	V	N	10	N	01/10/2017	12/10/2017	205500109 03 00 01	7,54,80
804	HARIDWAR	V	N	12	N	01/10/2017	13/10/2017	205500109 03 00 01	13,46,80
805	HARIDWAR	V	N	13	N	01/10/2017	16/10/2017	205500109 03 00 01	97,65,00
806	HARIDWAR	V	N	15	N	01/10/2017	16/10/2017	205500109 03 00 01	5,99,02
807	HARIDWAR	V	N	16	N	01/10/2017	16/10/2017	205500109 03 00 01	8,33,43
808	HARIDWAR	V	N	19	N	01/10/2017	16/10/2017	205500109 03 00 01	5,36,75,16
809	HARIDWAR	V	N	2	N	01/10/2017	03/10/2017	205500109 03 00 01	22,90,11,79
810	HARIDWAR	V	N	21	N	01/10/2017	16/10/2017	205500109 03 00 01	1,46,66
811	HARIDWAR	V	N	22	N	01/10/2017	16/10/2017	205500109 03 00 01	12,43,44
812	HARIDWAR	V	N	23	N	01/10/2017	16/10/2017	205500109 03 00 01	1,38,16
813	HARIDWAR	V	N	26	N	01/10/2017	16/10/2017	205500109 03 00 01	40,75,72
814	HARIDWAR	V	N	33	N	01/10/2017	16/10/2017	205500109 03 00 01	1,72,70,00
815	HARIDWAR	V	N	34	N	01/10/2017	16/10/2017	205500109 03 00 01	1,72,00,92
816	HARIDWAR	V	N	35	N	01/10/2017	16/10/2017	205500109 03 00 01	69,08
817	HARIDWAR	V	N	36	N	01/10/2017	16/10/2017	205500109 03 00 01	1,67,17,36
818	HARIDWAR	V	N	37	N	01/10/2017	16/10/2017	205500109 03 00 01	1,22,27,16
819	HARIDWAR	V	N	42	N	01/10/2017	16/10/2017	205500109 03 00 01	11,05,28
820	HARIDWAR	V	N	43	N	01/10/2017	16/10/2017	205500109 03 00 01	1,80,29,88
821	HARIDWAR	V	N	44	N	01/10/2017	16/10/2017	205500109 03 00 01	1,28,48,88
822	HARIDWAR	V	N	5	N	01/10/2017	03/10/2017	205500109 03 00 01	1,34,91,26
823	HARIDWAR	V	N	59	N	01/10/2017	17/10/2017	205500109 03 00 01	2,17,00
824	HARIDWAR	V	N	67	N	01/10/2017	30/10/2017	205500109 03 00 01	85,41,00
825	HARIDWAR	V	N	68	N	01/10/2017	30/10/2017	205500109 03 00 01	7,12,33,17
826	HARIDWAR	V	N	69	N	01/10/2017	30/10/2017	205500109 03 00 01	8,68,52,90
827	HARIDWAR	V	N	70	N	01/10/2017	30/10/2017	205500109 03 00 01	50,21,00
828	HARIDWAR	V	N	72	N	01/10/2017	30/10/2017	205500109 03 00 01	1,33,11,52
829	HARIDWAR	V	N	76	N	01/10/2017	30/10/2017	205500109 03 00 01	89,05,60
830	HARIDWAR	V	N	77	N	01/10/2017	30/10/2017	205500109 03 00 01	1,81,24,80
831	HARIDWAR	V	N	79	N	01/10/2017	30/10/2017	205500109 03 00 01	8,91,00
832	HARIDWAR	V	N	82	N	01/10/2017	30/10/2017	205500109 03 00 01	38,77,74,26
833	HARIDWAR	V	N	83	N	01/10/2017	30/10/2017	205500109 03 00 01	23,96,94,42

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TREASURY	V/C	P/NP	VCH No.	No.					
834	HARIDWAR	V	N	84	N	01/10/2017	30/10/2017	205500109 03 00 01	37,26
835	HARIDWAR	V	N	90	N	01/10/2017	31/10/2017	205500109 03 00 01	8,79,00
836	HARIDWAR	V	N	66	N	01/10/2017	16/10/2017	205500109 03 00 02	2,72,00
837	HARIDWAR	V	N	1	N	01/10/2017	03/10/2017	205500109 03 00 03	1,70,96,30
838	HARIDWAR	V	N	10	N	01/10/2017	12/10/2017	205500109 03 00 03	9,96,36
839	HARIDWAR	V	N	12	N	01/10/2017	13/10/2017	205500109 03 00 03	3,06,52
840	HARIDWAR	V	N	13	N	01/10/2017	16/10/2017	205500109 03 00 03	3,90,60
841	HARIDWAR	V	N	16	N	01/10/2017	16/10/2017	205500109 03 00 03	16,70
842	HARIDWAR	V	N	2	N	01/10/2017	03/10/2017	205500109 03 00 03	1,00,19,63
843	HARIDWAR	V	N	21	N	01/10/2017	16/10/2017	205500109 03 00 03	5,96
844	HARIDWAR	V	N	5	N	01/10/2017	03/10/2017	205500109 03 00 03	5,38,16
845	HARIDWAR	V	N	59	N	01/10/2017	17/10/2017	205500109 03 00 03	8,68
846	HARIDWAR	V	N	67	N	01/10/2017	30/10/2017	205500109 03 00 03	6,50,40
847	HARIDWAR	V	N	68	N	01/10/2017	30/10/2017	205500109 03 00 03	56,99,04
848	HARIDWAR	V	N	69	N	01/10/2017	30/10/2017	205500109 03 00 03	69,32,06
849	HARIDWAR	V	N	70	N	01/10/2017	30/10/2017	205500109 03 00 03	4,01,68
850	HARIDWAR	V	N	72	N	01/10/2017	30/10/2017	205500109 03 00 03	7,94,22
851	HARIDWAR	V	N	76	N	01/10/2017	30/10/2017	205500109 03 00 03	7,10,88
852	HARIDWAR	V	N	77	N	01/10/2017	30/10/2017	205500109 03 00 03	17,58,20
853	HARIDWAR	V	N	79	N	01/10/2017	30/10/2017	205500109 03 00 03	70,96
854	HARIDWAR	V	N	82	N	01/10/2017	30/10/2017	205500109 03 00 03	3,24,20,17
855	HARIDWAR	V	N	83	N	01/10/2017	30/10/2017	205500109 03 00 03	1,94,89,68
856	HARIDWAR	V	N	90	N	01/10/2017	31/10/2017	205500109 03 00 03	70,32
857	HARIDWAR	V	N	105	N	01/10/2017	17/10/2017	205500109 03 00 04	20,34,70
858	HARIDWAR	V	N	106	N	01/10/2017	17/10/2017	205500109 03 00 04	80,48,92
859	HARIDWAR	V	N	115	N	01/10/2017	27/10/2017	205500109 03 00 04	5,54,05
860	HARIDWAR	V	N	116	N	01/10/2017	27/10/2017	205500109 03 00 04	1,62,50
861	HARIDWAR	V	N	129	N	01/10/2017	30/10/2017	205500109 03 00 04	19,33,58
862	HARIDWAR	V	N	28	N	01/10/2017	16/10/2017	205500109 03 00 04	31,37,44
863	HARIDWAR	V	N	49	N	01/10/2017	16/10/2017	205500109 03 00 04	12,11,08
864	HARIDWAR	V	N	55	N	01/10/2017	16/10/2017	205500109 03 00 04	45,40
865	HARIDWAR	V	N	56	N	01/10/2017	16/10/2017	205500109 03 00 04	4,38,87
866	HARIDWAR	V	N	117	N	01/10/2017	27/10/2017	205500109 03 00 05	1,39,10
867	HARIDWAR	V	N	1	N	01/10/2017	03/10/2017	205500109 03 00 06	3,10,53,31
868	HARIDWAR	V	N	10	N	01/10/2017	12/10/2017	205500109 03 00 06	1,13,40
869	HARIDWAR	V	N	12	N	01/10/2017	13/10/2017	205500109 03 00 06	1,38,00
870	HARIDWAR	V	N	13	N	01/10/2017	16/10/2017	205500109 03 00 06	8,40,50
871	HARIDWAR	V	N	2	N	01/10/2017	03/10/2017	205500109 03 00 06	2,17,44,77
872	HARIDWAR	V	N	5	N	01/10/2017	03/10/2017	205500109 03 00 06	11,39,00
873	HARIDWAR	V	N	59	N	01/10/2017	17/10/2017	205500109 03 00 06	18,50
874	HARIDWAR	V	N	67	N	01/10/2017	30/10/2017	205500109 03 00 06	3,04,95
875	HARIDWAR	V	N	68	N	01/10/2017	30/10/2017	205500109 03 00 06	73,23,95
876	HARIDWAR	V	N	69	N	01/10/2017	30/10/2017	205500109 03 00 06	64,60,65
877	HARIDWAR	V	N	70	N	01/10/2017	30/10/2017	205500109 03 00 06	4,63,20
878	HARIDWAR	V	N	72	N	01/10/2017	30/10/2017	205500109 03 00 06	11,28,50
879	HARIDWAR	V	N	76	N	01/10/2017	30/10/2017	205500109 03 00 06	4,95,00
880	HARIDWAR	V	N	77	N	01/10/2017	30/10/2017	205500109 03 00 06	12,96,10
881	HARIDWAR	V	N	79	N	01/10/2017	30/10/2017	205500109 03 00 06	8,40
882	HARIDWAR	V	N	82	N	01/10/2017	30/10/2017	205500109 03 00 06	3,12,79,66

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S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT				AMOUNT	
TREASURY	V/C	P/NP	VCH No.	No.						
883	HARIDWAR	V	N	83	N	01/10/2017	30/10/2017	205500109	03 00 06	2,25,95,22
884	HARIDWAR	V	N	90	N	01/10/2017	31/10/2017	205500109	03 00 06	49,80
885	HARIDWAR	V	N	113	N	01/10/2017	27/10/2017	205500109	03 00 08	2,50,00
886	HARIDWAR	V	N	114	N	01/10/2017	27/10/2017	205500109	03 00 08	5,00,00
887	HARIDWAR	V	N	119	N	01/10/2017	27/10/2017	205500109	03 00 08	26,30,00
888	HARIDWAR	V	N	45	N	01/10/2017	16/10/2017	205500109	03 00 08	2,14,15
889	HARIDWAR	V	N	46	N	01/10/2017	16/10/2017	205500109	03 00 08	5,63,06
890	HARIDWAR	V	N	47	N	01/10/2017	16/10/2017	205500109	03 00 08	3,53,34
891	HARIDWAR	V	N	48	N	01/10/2017	16/10/2017	205500109	03 00 08	1,12,26
892	HARIDWAR	V	N	7	N	01/10/2017	13/10/2017	205500109	03 00 08	11,44,96
893	HARIDWAR	V	N	34	N	01/10/2017	16/10/2017	205500109	03 00 11	11,92,44
894	HARIDWAR	V	N	6	N	01/10/2017	13/10/2017	205500109	03 00 13	3,99,57
895	HARIDWAR	V	N	65	N	01/10/2017	16/10/2017	205500109	03 00 13	4,31,47
896	HARIDWAR	V	N	8	N	01/10/2017	13/10/2017	205500109	03 00 13	2,66,33
897	HARIDWAR	V	N	118	N	01/10/2017	27/10/2017	205500109	03 00 16	25,26,03
898	HARIDWAR	V	N	124	N	01/10/2017	27/10/2017	205500109	03 00 16	26,97,27
899	HARIDWAR	V	N	53	N	01/10/2017	16/10/2017	205500109	03 00 20	2,50,00
900	HARIDWAR	V	N	69	N	01/10/2017	16/10/2017	205500109	03 00 23	15,00,00
901	HARIDWAR	V	N	13	N	01/10/2017	13/10/2017	205500109	03 00 27	21,78,57
902	HARIDWAR	V	N	50	N	01/10/2017	16/10/2017	205500109	03 00 27	7,60,82
903	HARIDWAR	V	N	51	N	01/10/2017	16/10/2017	205500109	03 00 27	8,05,55
904	HARIDWAR	V	N	52	N	01/10/2017	16/10/2017	205500109	03 00 27	9,44,96
905	HARIDWAR	V	N	61	N	01/10/2017	16/10/2017	205500109	03 00 27	32,78,41
906	HARIDWAR	V	N	62	N	01/10/2017	16/10/2017	205500109	03 00 27	38,76,93
907	HARIDWAR	V	N	63	N	01/10/2017	16/10/2017	205500109	03 00 27	20,82,39
908	HARIDWAR	V	N	64	N	01/10/2017	16/10/2017	205500109	03 00 27	23,14,94
909	HARIDWAR	V	N	3	N	01/10/2017	03/10/2017	205500109	04 00 01	2,16,46,00
910	HARIDWAR	V	N	39	N	01/10/2017	16/10/2017	205500109	04 00 01	29,01,36
911	HARIDWAR	V	N	46	N	01/10/2017	17/10/2017	205500109	04 00 01	3,45,40
912	HARIDWAR	V	N	49	N	01/10/2017	17/10/2017	205500109	04 00 01	46,93,67
913	HARIDWAR	V	N	52	N	01/10/2017	17/10/2017	205500109	04 00 01	19,61,18
914	HARIDWAR	V	N	63	N	01/10/2017	30/10/2017	205500109	04 00 01	37,27,20
915	HARIDWAR	V	N	80	N	01/10/2017	30/10/2017	205500109	04 00 01	2,16,46,00
916	HARIDWAR	V	N	9	N	01/10/2017	07/10/2017	205500109	04 00 01	1,04,84,35
917	HARIDWAR	V	N	3	N	01/10/2017	03/10/2017	205500109	04 00 03	8,63,80
918	HARIDWAR	V	N	49	N	01/10/2017	17/10/2017	205500109	04 00 03	18,08,71
919	HARIDWAR	V	N	52	N	01/10/2017	17/10/2017	205500109	04 00 03	7,94,00
920	HARIDWAR	V	N	63	N	01/10/2017	30/10/2017	205500109	04 00 03	2,96,88
921	HARIDWAR	V	N	80	N	01/10/2017	30/10/2017	205500109	04 00 03	17,27,60
922	HARIDWAR	V	N	9	N	01/10/2017	07/10/2017	205500109	04 00 03	58,97,19
923	HARIDWAR	V	N	3	N	01/10/2017	03/10/2017	205500109	04 00 06	13,64,00
924	HARIDWAR	V	N	63	N	01/10/2017	30/10/2017	205500109	04 00 06	1,91,25
925	HARIDWAR	V	N	80	N	01/10/2017	30/10/2017	205500109	04 00 06	13,64,00
926	HARIDWAR	V	N	29	N	01/10/2017	16/10/2017	205500109	05 00 01	46,28,36
927	HARIDWAR	V	N	40	N	01/10/2017	16/10/2017	205500109	05 00 01	1,52,91
928	HARIDWAR	V	N	81	N	01/10/2017	30/10/2017	205500109	05 00 01	2,72,45,05
929	HARIDWAR	V	N	81	N	01/10/2017	30/10/2017	205500109	05 00 03	21,73,18
930	HARIDWAR	V	N	81	N	01/10/2017	30/10/2017	205500109	05 00 06	20,33,35
931	HARIDWAR	V	N	33	N	01/10/2017	16/10/2017	205500109	05 00 15	1,70,19,56

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TREASURY	V/C	P/NP	VCH No.	No.						
932	HARIDWAR	V	N	38	N	01/10/2017	16/10/2017	205500109	07 00 01	12,43,44
933	HARIDWAR	V	N	78	N	01/10/2017	30/10/2017	205500109	07 00 01	71,48,85
934	HARIDWAR	V	N	68	N	01/10/2017	16/10/2017	205500109	07 00 02	30,00
935	HARIDWAR	V	N	78	N	01/10/2017	30/10/2017	205500109	07 00 03	5,71,32
936	HARIDWAR	V	N	78	N	01/10/2017	30/10/2017	205500109	07 00 06	4,35,90
937	HARIDWAR	V	N	121	N	01/10/2017	27/10/2017	205500109	07 00 11	40,00
938	HARIDWAR	V	N	123	N	01/10/2017	27/10/2017	205500109	08 00 11	1,20,00
939	HARIDWAR	V	N	122	N	01/10/2017	27/10/2017	205500109	08 00 47	66,00
940	HARIDWAR	V	N	11	N	01/10/2017	13/10/2017	205500111	03 00 01	2,39,07
941	HARIDWAR	V	N	54	N	01/10/2017	17/10/2017	205500111	03 00 01	1,19,50,84
942	HARIDWAR	V	N	57	N	01/10/2017	17/10/2017	205500111	03 00 01	36,82,40
943	HARIDWAR	V	N	60	N	01/10/2017	27/10/2017	205500111	03 00 01	2,07,24
944	HARIDWAR	V	N	87	N	01/10/2017	30/10/2017	205500111	03 00 01	6,80,56,21
945	HARIDWAR	V	N	91	N	01/10/2017	31/10/2017	205500111	03 00 01	5,20,00
946	HARIDWAR	V	N	57	N	01/10/2017	17/10/2017	205500111	03 00 03	1,47,20
947	HARIDWAR	V	N	87	N	01/10/2017	30/10/2017	205500111	03 00 03	54,45,86
948	HARIDWAR	V	N	91	N	01/10/2017	31/10/2017	205500111	03 00 03	41,60
949	HARIDWAR	V	N	57	N	01/10/2017	17/10/2017	205500111	03 00 06	3,71,60
950	HARIDWAR	V	N	87	N	01/10/2017	30/10/2017	205500111	03 00 06	59,46,80
951	HARIDWAR	V	N	91	N	01/10/2017	31/10/2017	205500111	03 00 06	45,30
952	HARIDWAR	V	N	107	N	01/10/2017	27/10/2017	205500111	03 00 13	20,91
953	HARIDWAR	V	N	108	N	01/10/2017	27/10/2017	205500111	03 00 13	3,24
954	HARIDWAR	V	N	22	N	01/10/2017	16/10/2017	205500111	03 00 13	10,33
955	HARIDWAR	V	N	24	N	01/10/2017	16/10/2017	205500111	03 00 15	1,02,95
956	HARIDWAR	V	N	45	N	01/10/2017	17/10/2017	205500113	04 01 01	3,45,40
957	HARIDWAR	V	N	65	N	01/10/2017	30/10/2017	205500113	04 01 01	23,67,70
958	HARIDWAR	V	N	65	N	01/10/2017	30/10/2017	205500113	04 01 03	1,89,28
959	HARIDWAR	V	N	65	N	01/10/2017	30/10/2017	205500113	04 01 06	50,30
960	HARIDWAR	V	N	70	N	01/10/2017	16/10/2017	205500113	05 00 42	1,99,20
961	HARIDWAR	V	N	58	N	01/10/2017	16/10/2017	205500113	09 00 42	3,98,00
962	HARIDWAR	V	N	78	N	01/10/2017	16/10/2017	205500113	09 00 42	14,86
963	HARIDWAR	V	N	90	N	01/10/2017	16/10/2017	205500113	09 00 42	8,88,00
964	NAINITAL	V	N	40	N	01/10/2017	16/10/2017	205500001	03 00 01	4,83,56
965	NAINITAL	V	N	48	N	01/10/2017	30/10/2017	205500001	03 00 01	55,09,20
966	NAINITAL	V	N	48	N	01/10/2017	30/10/2017	205500001	03 00 03	4,39,60
967	NAINITAL	V	N	48	N	01/10/2017	16/10/2017	205500001	03 00 04	87,77
968	NAINITAL	V	N	49	N	01/10/2017	16/10/2017	205500001	03 00 04	20,50
969	NAINITAL	V	N	48	N	01/10/2017	30/10/2017	205500001	03 00 06	2,56,55
970	NAINITAL	V	N	47	N	01/10/2017	16/10/2017	205500001	03 00 08	80,05
971	NAINITAL	V	N	46	N	01/10/2017	16/10/2017	205500001	03 00 09	75,90
972	NAINITAL	V	N	50	N	01/10/2017	17/10/2017	205500001	03 00 12	1,80,00
973	NAINITAL	V	N	1	N	01/10/2017	06/10/2017	205500001	03 00 13	1,02,56
974	NAINITAL	V	N	91	N	01/10/2017	31/10/2017	205500001	03 00 13	1,08,24
975	NAINITAL	V	N	12	N	01/10/2017	11/10/2017	205500001	03 00 23	2,50,00
976	NAINITAL	V	N	45	N	01/10/2017	16/10/2017	205500001	03 00 27	24,34
977	NAINITAL	V	N	20	N	01/10/2017	16/10/2017	205500001	04 00 01	76,67,88
978	NAINITAL	V	N	3	N	01/10/2017	07/10/2017	205500001	04 00 01	2,93,00
979	NAINITAL	V	N	59	N	01/10/2017	30/10/2017	205500001	04 00 01	4,12,37,50
980	NAINITAL	V	N	3	N	01/10/2017	07/10/2017	205500001	04 00 03	11,72

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981	NAINITAL	V	N	59	N	01/10/2017	30/10/2017	205500001	04 00 03	32,81,06
982	NAINITAL	V	N	3	N	01/10/2017	07/10/2017	205500001	04 00 06	18,50
983	NAINITAL	V	N	59	N	01/10/2017	30/10/2017	205500001	04 00 06	36,16,25
984	NAINITAL	V	N	88	N	01/10/2017	31/10/2017	205500001	04 00 13	40,26
985	NAINITAL	V	N	72	N	01/10/2017	24/10/2017	205500001	08 00 13	99,22
986	NAINITAL	V	N	71	N	01/10/2017	24/10/2017	205500001	08 00 15	4,89,64
987	NAINITAL	V	N	73	N	01/10/2017	24/10/2017	205500001	08 00 47	1,44,60
988	NAINITAL	V	N	30	N	01/10/2017	16/10/2017	205500001	13 00 01	2,76,32
989	NAINITAL	V	N	47	N	01/10/2017	30/10/2017	205500001	13 00 01	35,56,60
990	NAINITAL	V	N	49	N	01/10/2017	30/10/2017	205500001	13 00 01	69,08
991	NAINITAL	V	N	50	N	01/10/2017	30/10/2017	205500001	13 00 01	48,99
992	NAINITAL	V	N	47	N	01/10/2017	30/10/2017	205500001	13 00 03	2,83,76
993	NAINITAL	V	N	50	N	01/10/2017	30/10/2017	205500001	13 00 03	1,95
994	NAINITAL	V	N	47	N	01/10/2017	30/10/2017	205500001	13 00 06	1,73,70
995	NAINITAL	V	N	50	N	01/10/2017	30/10/2017	205500001	13 00 06	2,38
996	NAINITAL	V	N	90	N	01/10/2017	31/10/2017	205500001	13 00 08	20,00
997	NAINITAL	V	N	30	N	01/10/2017	12/10/2017	205500001	13 00 13	14,54
998	NAINITAL	V	N	82	N	01/10/2017	27/10/2017	205500001	13 00 13	21,64
999	NAINITAL	V	N	10	N	01/10/2017	11/10/2017	205500001	13 00 16	4,48,31
1000	NAINITAL	V	N	51	N	01/10/2017	17/10/2017	205500003	04 00 44	99,04
1001	NAINITAL	V	N	52	N	01/10/2017	17/10/2017	205500003	04 00 44	88,00
1002	NAINITAL	V	N	21	N	01/10/2017	16/10/2017	205500101	03 00 01	37,64,84
1003	NAINITAL	V	N	58	N	01/10/2017	30/10/2017	205500101	03 00 01	2,49,48,10
1004	NAINITAL	V	N	58	N	01/10/2017	30/10/2017	205500101	03 00 03	19,87,68
1005	NAINITAL	V	N	58	N	01/10/2017	30/10/2017	205500101	03 00 06	51,59,79
1006	NAINITAL	V	N	69	N	01/10/2017	24/10/2017	205500101	03 00 13	30,31
1007	NAINITAL	V	N	16	N	01/10/2017	11/10/2017	205500101	03 00 42	25,28
1008	NAINITAL	V	N	74	N	01/10/2017	24/10/2017	205500101	03 00 42	44,80
1009	NAINITAL	V	N	27	N	01/10/2017	16/10/2017	205500101	04 00 01	12,43,44
1010	NAINITAL	V	N	57	N	01/10/2017	30/10/2017	205500101	04 00 01	1,03,17,80
1011	NAINITAL	V	N	57	N	01/10/2017	30/10/2017	205500101	04 00 03	8,24,18
1012	NAINITAL	V	N	57	N	01/10/2017	30/10/2017	205500101	04 00 06	12,53,25
1013	NAINITAL	V	N	75	N	01/10/2017	24/10/2017	205500101	06 00 08	39,81
1014	NAINITAL	V	N	1	N	01/10/2017	05/10/2017	205500104	04 00 01	26,44,42,67
1015	NAINITAL	V	N	31	N	01/10/2017	16/10/2017	205500104	04 00 01	2,69,77
1016	NAINITAL	V	N	32	N	01/10/2017	16/10/2017	205500104	04 00 01	2,07,24
1017	NAINITAL	V	N	33	N	01/10/2017	16/10/2017	205500104	04 00 01	55,58,38
1018	NAINITAL	V	N	34	N	01/10/2017	16/10/2017	205500104	04 00 01	84,27,76
1019	NAINITAL	V	N	35	N	01/10/2017	16/10/2017	205500104	04 00 01	79,75,04
1020	NAINITAL	V	N	36	N	01/10/2017	16/10/2017	205500104	04 00 01	81,02,61
1021	NAINITAL	V	N	37	N	01/10/2017	16/10/2017	205500104	04 00 01	82,16,73
1022	NAINITAL	V	N	38	N	01/10/2017	16/10/2017	205500104	04 00 01	79,61,61
1023	NAINITAL	V	N	39	N	01/10/2017	16/10/2017	205500104	04 00 01	81,32,32
1024	NAINITAL	V	N	4	N	01/10/2017	11/10/2017	205500104	04 00 01	8,62,60
1025	NAINITAL	V	N	45	N	01/10/2017	30/10/2017	205500104	04 00 01	26,25,39,64
1026	NAINITAL	V	N	57	N	01/10/2017	17/10/2017	205500104	04 00 02	1,01,00
1027	NAINITAL	V	N	1	N	01/10/2017	05/10/2017	205500104	04 00 03	1,05,65,04
1028	NAINITAL	V	N	31	N	01/10/2017	16/10/2017	205500104	04 00 03	5,40
1029	NAINITAL	V	N	4	N	01/10/2017	11/10/2017	205500104	04 00 03	34,48

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1030	NAINITAL	V	N	45	N	01/10/2017	30/10/2017	205500104	04 00 03	2,09,28,08
1031	NAINITAL	V	N	24	N	01/10/2017	11/10/2017	205500104	04 00 04	43,37,65
1032	NAINITAL	V	N	25	N	01/10/2017	11/10/2017	205500104	04 00 04	2,53,21
1033	NAINITAL	V	N	31	N	01/10/2017	13/10/2017	205500104	04 00 04	43,06,49
1034	NAINITAL	V	N	32	N	01/10/2017	13/10/2017	205500104	04 00 04	20,74,47
1035	NAINITAL	V	N	35	N	01/10/2017	13/10/2017	205500104	04 00 04	2,80,50
1036	NAINITAL	V	N	44	N	01/10/2017	16/10/2017	205500104	04 00 04	12,80
1037	NAINITAL	V	N	63	N	01/10/2017	17/10/2017	205500104	04 00 05	2,32,55
1038	NAINITAL	V	N	1	N	01/10/2017	05/10/2017	205500104	04 00 06	2,25,39,39
1039	NAINITAL	V	N	4	N	01/10/2017	11/10/2017	205500104	04 00 06	55,50
1040	NAINITAL	V	N	45	N	01/10/2017	30/10/2017	205500104	04 00 06	2,16,23,49
1041	NAINITAL	V	N	20	N	01/10/2017	11/10/2017	205500104	04 00 08	20,00
1042	NAINITAL	V	N	54	N	01/10/2017	17/10/2017	205500104	04 00 08	9,00
1043	NAINITAL	V	N	55	N	01/10/2017	17/10/2017	205500104	04 00 09	28,20,52
1044	NAINITAL	V	N	60	N	01/10/2017	17/10/2017	205500104	04 00 11	4,07,10
1045	NAINITAL	V	N	58	N	01/10/2017	17/10/2017	205500104	04 00 12	8,30,08
1046	NAINITAL	V	N	23	N	01/10/2017	11/10/2017	205500104	04 00 13	66,14
1047	NAINITAL	V	N	59	N	01/10/2017	17/10/2017	205500104	04 00 13	73,82
1048	NAINITAL	V	N	33	N	01/10/2017	13/10/2017	205500104	04 00 16	5,24,77
1049	NAINITAL	V	N	22	N	01/10/2017	11/10/2017	205500104	04 00 42	55,55
1050	NAINITAL	V	N	34	N	01/10/2017	13/10/2017	205500104	04 00 42	6,39
1051	NAINITAL	V	N	56	N	01/10/2017	17/10/2017	205500104	04 00 42	1,30,11
1052	NAINITAL	V	N	61	N	01/10/2017	17/10/2017	205500104	04 00 42	5,25,00
1053	NAINITAL	V	N	36	N	01/10/2017	13/10/2017	205500104	04 00 47	38,80
1054	NAINITAL	V	N	10	N	01/10/2017	16/10/2017	205500109	03 00 01	4,14,48
1055	NAINITAL	V	N	11	N	01/10/2017	16/10/2017	205500109	03 00 01	1,38,16,00
1056	NAINITAL	V	N	12	N	01/10/2017	16/10/2017	205500109	03 00 01	1,38,16,00
1057	NAINITAL	V	N	13	N	01/10/2017	16/10/2017	205500109	03 00 01	93,94,88
1058	NAINITAL	V	N	14	N	01/10/2017	16/10/2017	205500109	03 00 01	1,37,46,92
1059	NAINITAL	V	N	17	N	01/10/2017	16/10/2017	205500109	03 00 01	9,67,12
1060	NAINITAL	V	N	18	N	01/10/2017	16/10/2017	205500109	03 00 01	56,64,56
1061	NAINITAL	V	N	2	N	01/10/2017	07/10/2017	205500109	03 00 01	27,17,00
1062	NAINITAL	V	N	23	N	01/10/2017	16/10/2017	205500109	03 00 01	4,14,48
1063	NAINITAL	V	N	24	N	01/10/2017	16/10/2017	205500109	03 00 01	3,45,40
1064	NAINITAL	V	N	25	N	01/10/2017	16/10/2017	205500109	03 00 01	1,30,21,40
1065	NAINITAL	V	N	26	N	01/10/2017	16/10/2017	205500109	03 00 01	3,48,85,40
1066	NAINITAL	V	N	28	N	01/10/2017	16/10/2017	205500109	03 00 01	3,43,00
1067	NAINITAL	V	N	29	N	01/10/2017	16/10/2017	205500109	03 00 01	20,79,00
1068	NAINITAL	V	N	41	N	01/10/2017	18/10/2017	205500109	03 00 01	29,22,88
1069	NAINITAL	V	N	43	N	01/10/2017	25/10/2017	205500109	03 00 01	2,80,00
1070	NAINITAL	V	N	44	N	01/10/2017	25/10/2017	205500109	03 00 01	6,04,50
1071	NAINITAL	V	N	46	N	01/10/2017	30/10/2017	205500109	03 00 01	1,98,04
1072	NAINITAL	V	N	51	N	01/10/2017	30/10/2017	205500109	03 00 01	38,29,85,86
1073	NAINITAL	V	N	56	N	01/10/2017	30/10/2017	205500109	03 00 01	2,52,42,99
1074	NAINITAL	V	N	6	N	01/10/2017	12/10/2017	205500109	03 00 01	43,29,15
1075	NAINITAL	V	N	60	N	01/10/2017	30/10/2017	205500109	03 00 01	72,79,00
1076	NAINITAL	V	N	61	N	01/10/2017	30/10/2017	205500109	03 00 01	16,12,54,77
1077	NAINITAL	V	N	62	N	01/10/2017	30/10/2017	205500109	03 00 01	58,68,60
1078	NAINITAL	V	N	63	N	01/10/2017	30/10/2017	205500109	03 00 01	8,61,00



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1079	NAINITAL	V	N	65	N	01/10/2017	31/10/2017	205500109 03 00 01	25,51,20
1080	NAINITAL	V	N	2	N	01/10/2017	07/10/2017	205500109 03 00 03	1,08,68
1081	NAINITAL	V	N	28	N	01/10/2017	16/10/2017	205500109 03 00 03	13,72
1082	NAINITAL	V	N	29	N	01/10/2017	16/10/2017	205500109 03 00 03	83,16
1083	NAINITAL	V	N	43	N	01/10/2017	25/10/2017	205500109 03 00 03	14,00
1084	NAINITAL	V	N	44	N	01/10/2017	25/10/2017	205500109 03 00 03	30,20
1085	NAINITAL	V	N	46	N	01/10/2017	30/10/2017	205500109 03 00 03	1,99,58
1086	NAINITAL	V	N	51	N	01/10/2017	30/10/2017	205500109 03 00 03	3,04,76,39
1087	NAINITAL	V	N	56	N	01/10/2017	30/10/2017	205500109 03 00 03	20,02,81
1088	NAINITAL	V	N	60	N	01/10/2017	30/10/2017	205500109 03 00 03	5,79,59
1089	NAINITAL	V	N	61	N	01/10/2017	30/10/2017	205500109 03 00 03	1,26,87,85
1090	NAINITAL	V	N	62	N	01/10/2017	30/10/2017	205500109 03 00 03	4,68,57
1091	NAINITAL	V	N	63	N	01/10/2017	30/10/2017	205500109 03 00 03	68,88
1092	NAINITAL	V	N	65	N	01/10/2017	31/10/2017	205500109 03 00 03	3,84,92
1093	NAINITAL	V	N	42	N	01/10/2017	16/10/2017	205500109 03 00 04	52,20,65
1094	NAINITAL	V	N	53	N	01/10/2017	17/10/2017	205500109 03 00 04	3,54,97
1095	NAINITAL	V	N	66	N	01/10/2017	23/10/2017	205500109 03 00 04	14,37,28
1096	NAINITAL	V	N	68	N	01/10/2017	23/10/2017	205500109 03 00 04	29,88,12
1097	NAINITAL	V	N	78	N	01/10/2017	24/10/2017	205500109 03 00 04	12,43,39
1098	NAINITAL	V	N	79	N	01/10/2017	24/10/2017	205500109 03 00 04	1,38,11
1099	NAINITAL	V	N	81	N	01/10/2017	24/10/2017	205500109 03 00 04	36,10
1100	NAINITAL	V	N	2	N	01/10/2017	07/10/2017	205500109 03 00 06	1,35,70
1101	NAINITAL	V	N	28	N	01/10/2017	16/10/2017	205500109 03 00 06	56,64
1102	NAINITAL	V	N	29	N	01/10/2017	16/10/2017	205500109 03 00 06	1,68,90
1103	NAINITAL	V	N	43	N	01/10/2017	25/10/2017	205500109 03 00 06	28,80
1104	NAINITAL	V	N	44	N	01/10/2017	25/10/2017	205500109 03 00 06	19,05
1105	NAINITAL	V	N	51	N	01/10/2017	30/10/2017	205500109 03 00 06	3,90,85,65
1106	NAINITAL	V	N	56	N	01/10/2017	30/10/2017	205500109 03 00 06	15,38,87
1107	NAINITAL	V	N	60	N	01/10/2017	30/10/2017	205500109 03 00 06	3,73,90
1108	NAINITAL	V	N	61	N	01/10/2017	30/10/2017	205500109 03 00 06	1,74,01,64
1109	NAINITAL	V	N	62	N	01/10/2017	30/10/2017	205500109 03 00 06	1,69,75
1110	NAINITAL	V	N	63	N	01/10/2017	30/10/2017	205500109 03 00 06	14,40
1111	NAINITAL	V	N	64	N	01/10/2017	31/10/2017	205500109 03 00 06	3,30,00
1112	NAINITAL	V	N	65	N	01/10/2017	31/10/2017	205500109 03 00 06	3,09,00
1113	NAINITAL	V	N	7	N	01/10/2017	12/10/2017	205500109 03 00 06	1,20,00
1114	NAINITAL	V	N	8	N	01/10/2017	12/10/2017	205500109 03 00 06	4,80,00
1115	NAINITAL	V	N	3	N	01/10/2017	07/10/2017	205500109 03 00 08	7,00,00
1116	NAINITAL	V	N	77	N	01/10/2017	24/10/2017	205500109 03 00 08	7,86,57
1117	NAINITAL	V	N	4	N	01/10/2017	07/10/2017	205500109 03 00 10	17,23,18
1118	NAINITAL	V	N	5	N	01/10/2017	07/10/2017	205500109 03 00 10	3,48,14
1119	NAINITAL	V	N	6	N	01/10/2017	07/10/2017	205500109 03 00 10	45,96,48
1120	NAINITAL	V	N	8	N	01/10/2017	07/10/2017	205500109 03 00 10	6,76,22
1121	NAINITAL	V	N	13	N	01/10/2017	11/10/2017	205500109 03 00 13	61,84
1122	NAINITAL	V	N	14	N	01/10/2017	11/10/2017	205500109 03 00 13	17,33
1123	NAINITAL	V	N	70	N	01/10/2017	24/10/2017	205500109 03 00 13	2,81,29
1124	NAINITAL	V	N	11	N	01/10/2017	11/10/2017	205500109 03 00 23	2,50,00
1125	NAINITAL	V	N	7	N	01/10/2017	07/10/2017	205500109 03 00 23	15,00,00
1126	NAINITAL	V	N	22	N	01/10/2017	16/10/2017	205500109 04 00 01	33,84,92
1127	NAINITAL	V	N	5	N	01/10/2017	11/10/2017	205500109 04 00 01	49,46,76

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1128	NAINITAL	V	N	55	N	01/10/2017	30/10/2017	205500109 04 00 01	2,99,96,65
1129	NAINITAL	V	N	5	N	01/10/2017	11/10/2017	205500109 04 00 03	25,25,31
1130	NAINITAL	V	N	55	N	01/10/2017	30/10/2017	205500109 04 00 03	23,83,01
1131	NAINITAL	V	N	67	N	01/10/2017	23/10/2017	205500109 04 00 04	5,15,01
1132	NAINITAL	V	N	64	N	01/10/2017	23/10/2017	205500109 04 00 05	2,89,22
1133	NAINITAL	V	N	55	N	01/10/2017	30/10/2017	205500109 04 00 06	23,62,36
1134	NAINITAL	V	N	89	N	01/10/2017	31/10/2017	205500109 04 00 13	23,67
1135	NAINITAL	V	N	19	N	01/10/2017	16/10/2017	205500109 05 00 01	26,94,12
1136	NAINITAL	V	N	54	N	01/10/2017	30/10/2017	205500109 05 00 01	1,60,56,60
1137	NAINITAL	V	N	54	N	01/10/2017	30/10/2017	205500109 05 00 03	12,81,04
1138	NAINITAL	V	N	80	N	01/10/2017	24/10/2017	205500109 05 00 04	1,80,10
1139	NAINITAL	V	N	54	N	01/10/2017	30/10/2017	205500109 05 00 06	13,90,85
1140	NAINITAL	V	N	2	N	01/10/2017	06/10/2017	205500109 05 00 15	94,45,66
1141	NAINITAL	V	N	65	N	01/10/2017	23/10/2017	205500109 05 00 15	76,32,08
1142	NAINITAL	V	N	76	N	01/10/2017	24/10/2017	205500109 05 00 47	30,00
1143	NAINITAL	V	N	15	N	01/10/2017	16/10/2017	205500109 07 00 01	7,59,88
1144	NAINITAL	V	N	42	N	01/10/2017	24/10/2017	205500109 07 00 01	35,09,54
1145	NAINITAL	V	N	53	N	01/10/2017	30/10/2017	205500109 07 00 01	41,87,20
1146	NAINITAL	V	N	53	N	01/10/2017	30/10/2017	205500109 07 00 03	3,34,62
1147	NAINITAL	V	N	53	N	01/10/2017	30/10/2017	205500109 07 00 06	3,45,50
1148	NAINITAL	V	N	15	N	01/10/2017	11/10/2017	205500109 11 00 08	2,76,05
1149	NAINITAL	V	N	9	N	01/10/2017	16/10/2017	205500110 03 00 01	12,90,00
1150	NAINITAL	V	N	16	N	01/10/2017	16/10/2017	205500113 04 01 01	4,83,56
1151	NAINITAL	V	N	52	N	01/10/2017	30/10/2017	205500113 04 01 01	50,50,73
1152	NAINITAL	V	N	52	N	01/10/2017	30/10/2017	205500113 04 01 03	4,02,38
1153	NAINITAL	V	N	52	N	01/10/2017	30/10/2017	205500113 04 01 06	3,00,94
1154	NAINITAL	V	N	18	N	01/10/2017	11/10/2017	205500113 05 00 42	2,49,22
1155	NAINITAL	V	N	19	N	01/10/2017	11/10/2017	205500113 05 00 42	28,20
1156	NAINITAL	V	N	21	N	01/10/2017	11/10/2017	205500113 05 00 42	9,94,41
1157	NAINITAL	V	N	37	N	01/10/2017	13/10/2017	205500113 09 00 42	17,58,00
1158	NAINITAL	V	N	62	N	01/10/2017	17/10/2017	205500113 09 00 42	41,92
1159	NARENDRA NAGAR	V	N	1	N	01/10/2017	04/10/2017	205500003 04 00 01	18,32,48
1160	NARENDRA NAGAR	V	N	2	N	01/10/2017	04/10/2017	205500003 04 00 01	18,32,48
1161	NARENDRA NAGAR	V	N	3	N	01/10/2017	04/10/2017	205500003 04 00 01	2,52,00
1162	NARENDRA NAGAR	V	N	4	N	01/10/2017	16/10/2017	205500003 04 00 01	42,82,96
1163	NARENDRA NAGAR	V	N	5	N	01/10/2017	28/10/2017	205500003 04 00 01	2,73,17,70
1164	NARENDRA NAGAR	V	N	3	N	01/10/2017	04/10/2017	205500003 04 00 03	10,08
1165	NARENDRA NAGAR	V	N	5	N	01/10/2017	28/10/2017	205500003 04 00 03	21,83,03
1166	NARENDRA NAGAR	V	N	2	N	01/10/2017	04/10/2017	205500003 04 00 05	1,34,16
1167	NARENDRA NAGAR	V	N	3	N	01/10/2017	04/10/2017	205500003 04 00 06	26,50
1168	NARENDRA NAGAR	V	N	5	N	01/10/2017	28/10/2017	205500003 04 00 06	16,78,20
1169	NARENDRA NAGAR	V	N	1	N	01/10/2017	04/10/2017	205500003 04 00 15	7,30
1170	NARENDRA NAGAR	V	N	3	N	01/10/2017	11/10/2017	205500003 04 00 16	22,06,56
1171	NARENDRA NAGAR	V	N	4	N	01/10/2017	11/10/2017	205500003 04 00 16	30,53,89
1172	PAURI GARHWAL	V	N	1	N	01/10/2017	03/10/2017	205500001 03 00 01	34,81,00
1173	PAURI GARHWAL	V	N	13	N	01/10/2017	16/10/2017	205500001 03 00 01	3,45,40
1174	PAURI GARHWAL	V	N	14	N	01/10/2017	16/10/2017	205500001 03 00 01	69,08
1175	PAURI GARHWAL	V	N	36	N	01/10/2017	30/10/2017	205500001 03 00 01	34,81,00
1176	PAURI GARHWAL	V	N	1	N	01/10/2017	03/10/2017	205500001 03 00 03	1,38,84

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S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT					AMOUNT
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1178	PAURI GARHWAL	V	N	1	N	01/10/2017	03/10/2017	205500001	03 00 06	1,13,20
1179	PAURI GARHWAL	V	N	36	N	01/10/2017	30/10/2017	205500001	03 00 06	1,13,20
1180	PAURI GARHWAL	V	N	23	N	01/10/2017	23/10/2017	205500001	03 00 13	1,00,54
1181	PAURI GARHWAL	V	N	6	N	01/10/2017	12/10/2017	205500001	03 00 13	1,76,99
1182	PAURI GARHWAL	V	N	4	N	01/10/2017	12/10/2017	205500001	03 00 23	2,50,00
1183	PAURI GARHWAL	V	N	22	N	01/10/2017	16/10/2017	205500001	04 00 01	42,13,88
1184	PAURI GARHWAL	V	N	26	N	01/10/2017	16/10/2017	205500001	04 00 01	10,40,00
1185	PAURI GARHWAL	V	N	29	N	01/10/2017	30/10/2017	205500001	04 00 01	2,03,00,00
1186	PAURI GARHWAL	V	N	8	N	01/10/2017	03/10/2017	205500001	04 00 01	2,04,71,00
1187	PAURI GARHWAL	V	N	26	N	01/10/2017	16/10/2017	205500001	04 00 03	41,60
1188	PAURI GARHWAL	V	N	29	N	01/10/2017	30/10/2017	205500001	04 00 03	16,21,55
1189	PAURI GARHWAL	V	N	8	N	01/10/2017	03/10/2017	205500001	04 00 03	8,18,76
1190	PAURI GARHWAL	V	N	20	N	01/10/2017	16/10/2017	205500001	04 00 04	5,44,71
1191	PAURI GARHWAL	V	N	26	N	01/10/2017	16/10/2017	205500001	04 00 06	78,60
1192	PAURI GARHWAL	V	N	29	N	01/10/2017	30/10/2017	205500001	04 00 06	19,20,90
1193	PAURI GARHWAL	V	N	8	N	01/10/2017	03/10/2017	205500001	04 00 06	20,48,90
1194	PAURI GARHWAL	V	N	10	N	01/10/2017	16/10/2017	205500001	04 00 12	94,98
1195	PAURI GARHWAL	V	N	12	N	01/10/2017	16/10/2017	205500001	04 00 15	4,59,59
1196	PAURI GARHWAL	V	N	9	N	01/10/2017	16/10/2017	205500001	04 00 47	39,00
1197	PAURI GARHWAL	V	N	14	N	01/10/2017	16/10/2017	205500001	08 00 12	1,29,04
1198	PAURI GARHWAL	V	N	18	N	01/10/2017	16/10/2017	205500001	08 00 44	70,00
1199	PAURI GARHWAL	V	N	27	N	01/10/2017	27/10/2017	205500001	13 00 01	1,38,16
1200	PAURI GARHWAL	V	N	28	N	01/10/2017	30/10/2017	205500001	13 00 01	13,99,00
1201	PAURI GARHWAL	V	N	28	N	01/10/2017	30/10/2017	205500001	13 00 02	20,00
1202	PAURI GARHWAL	V	N	28	N	01/10/2017	30/10/2017	205500001	13 00 03	1,11,92
1203	PAURI GARHWAL	V	N	27	N	01/10/2017	27/10/2017	205500001	13 00 04	18,72
1204	PAURI GARHWAL	V	N	28	N	01/10/2017	30/10/2017	205500001	13 00 06	45,00
1205	PAURI GARHWAL	V	N	26	N	01/10/2017	27/10/2017	205500001	13 00 08	5,50
1206	PAURI GARHWAL	V	N	24	N	01/10/2017	27/10/2017	205500001	13 00 13	1,02
1207	PAURI GARHWAL	V	N	25	N	01/10/2017	27/10/2017	205500001	13 00 16	1,30,67
1208	PAURI GARHWAL	V	N	16	N	01/10/2017	16/10/2017	205500101	03 00 01	20,03,32
1209	PAURI GARHWAL	V	N	30	N	01/10/2017	30/10/2017	205500101	03 00 01	1,23,32,60
1210	PAURI GARHWAL	V	N	7	N	01/10/2017	03/10/2017	205500101	03 00 01	1,23,32,60
1211	PAURI GARHWAL	V	N	30	N	01/10/2017	30/10/2017	205500101	03 00 03	9,83,75
1212	PAURI GARHWAL	V	N	7	N	01/10/2017	03/10/2017	205500101	03 00 03	4,91,96
1213	PAURI GARHWAL	V	N	30	N	01/10/2017	30/10/2017	205500101	03 00 06	25,88,86
1214	PAURI GARHWAL	V	N	7	N	01/10/2017	03/10/2017	205500101	03 00 06	26,94,86
1215	PAURI GARHWAL	V	N	19	N	01/10/2017	16/10/2017	205500101	03 00 08	82,00
1216	PAURI GARHWAL	V	N	24	N	01/10/2017	16/10/2017	205500101	04 00 01	1,38,16
1217	PAURI GARHWAL	V	N	31	N	01/10/2017	30/10/2017	205500101	04 00 01	6,66,00
1218	PAURI GARHWAL	V	N	6	N	01/10/2017	03/10/2017	205500101	04 00 01	6,66,00
1219	PAURI GARHWAL	V	N	31	N	01/10/2017	30/10/2017	205500101	04 00 03	53,28
1220	PAURI GARHWAL	V	N	6	N	01/10/2017	03/10/2017	205500101	04 00 03	26,64
1221	PAURI GARHWAL	V	N	31	N	01/10/2017	30/10/2017	205500101	04 00 06	1,99,30
1222	PAURI GARHWAL	V	N	6	N	01/10/2017	03/10/2017	205500101	04 00 06	1,99,30
1223	PAURI GARHWAL	V	N	10	N	01/10/2017	12/10/2017	205500109	03 00 01	10,22,00
1224	PAURI GARHWAL	V	N	19	N	01/10/2017	16/10/2017	205500109	03 00 01	1,59,57,48
1225	PAURI GARHWAL	V	N	20	N	01/10/2017	16/10/2017	205500109	03 00 01	2,11,38,48

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S. No.	JE	MOA	VCH Date		VCH No.					AMOUNT	
TREASURY	V/C	P/NP			HEAD OF ACCOUNT						
1226	PAURI	GARHWAL	V	N	21	N	01/10/2017	16/10/2017	205500109	03 00 01	7,59,88
1227	PAURI	GARHWAL	V	N	23	N	01/10/2017	16/10/2017	205500109	03 00 01	24,17,80
1228	PAURI	GARHWAL	V	N	25	N	01/10/2017	16/10/2017	205500109	03 00 01	1,87,89,76
1229	PAURI	GARHWAL	V	N	32	N	01/10/2017	30/10/2017	205500109	03 00 01	30,73,70,68
1230	PAURI	GARHWAL	V	N	5	N	01/10/2017	03/10/2017	205500109	03 00 01	30,57,57,35
1231	PAURI	GARHWAL	V	N	9	N	01/10/2017	07/10/2017	205500109	03 00 01	65,36,60
1232	PAURI	GARHWAL	V	N	7	N	01/10/2017	12/10/2017	205500109	03 00 02	5,10,00
1233	PAURI	GARHWAL	V	N	10	N	01/10/2017	12/10/2017	205500109	03 00 03	40,88
1234	PAURI	GARHWAL	V	N	32	N	01/10/2017	30/10/2017	205500109	03 00 03	2,44,58,97
1235	PAURI	GARHWAL	V	N	5	N	01/10/2017	03/10/2017	205500109	03 00 03	1,25,75,52
1236	PAURI	GARHWAL	V	N	9	N	01/10/2017	07/10/2017	205500109	03 00 03	2,61,46
1237	PAURI	GARHWAL	V	N	10	N	01/10/2017	12/10/2017	205500109	03 00 06	82,25
1238	PAURI	GARHWAL	V	N	32	N	01/10/2017	30/10/2017	205500109	03 00 06	3,15,82,69
1239	PAURI	GARHWAL	V	N	5	N	01/10/2017	03/10/2017	205500109	03 00 06	2,86,33,00
1240	PAURI	GARHWAL	V	N	9	N	01/10/2017	07/10/2017	205500109	03 00 06	6,37,60
1241	PAURI	GARHWAL	V	N	5	N	01/10/2017	12/10/2017	205500109	03 00 23	2,50,00
1242	PAURI	GARHWAL	V	N	22	N	01/10/2017	16/10/2017	205500109	03 00 27	57,07,29
1243	PAURI	GARHWAL	V	N	11	N	01/10/2017	16/10/2017	205500109	04 00 01	1,34,92
1244	PAURI	GARHWAL	V	N	17	N	01/10/2017	16/10/2017	205500109	04 00 01	17,96,08
1245	PAURI	GARHWAL	V	N	33	N	01/10/2017	30/10/2017	205500109	04 00 01	1,56,24,40
1246	PAURI	GARHWAL	V	N	4	N	01/10/2017	03/10/2017	205500109	04 00 01	1,62,32,60
1247	PAURI	GARHWAL	V	N	33	N	01/10/2017	30/10/2017	205500109	04 00 03	12,35,00
1248	PAURI	GARHWAL	V	N	4	N	01/10/2017	03/10/2017	205500109	04 00 03	6,47,60
1249	PAURI	GARHWAL	V	N	33	N	01/10/2017	30/10/2017	205500109	04 00 06	14,74,00
1250	PAURI	GARHWAL	V	N	4	N	01/10/2017	03/10/2017	205500109	04 00 06	14,80,25
1251	PAURI	GARHWAL	V	N	13	N	01/10/2017	16/10/2017	205500109	04 00 47	28,90
1252	PAURI	GARHWAL	V	N	12	N	01/10/2017	16/10/2017	205500109	05 00 01	3,13,36
1253	PAURI	GARHWAL	V	N	15	N	01/10/2017	16/10/2017	205500109	05 00 01	11,74,36
1254	PAURI	GARHWAL	V	N	3	N	01/10/2017	03/10/2017	205500109	05 00 01	72,81,00
1255	PAURI	GARHWAL	V	N	34	N	01/10/2017	30/10/2017	205500109	05 00 01	72,81,00
1256	PAURI	GARHWAL	V	N	3	N	01/10/2017	03/10/2017	205500109	05 00 03	2,90,64
1257	PAURI	GARHWAL	V	N	34	N	01/10/2017	30/10/2017	205500109	05 00 03	5,81,28
1258	PAURI	GARHWAL	V	N	21	N	01/10/2017	16/10/2017	205500109	05 00 05	1,95,53
1259	PAURI	GARHWAL	V	N	3	N	01/10/2017	03/10/2017	205500109	05 00 06	6,51,90
1260	PAURI	GARHWAL	V	N	34	N	01/10/2017	30/10/2017	205500109	05 00 06	6,51,90
1261	PAURI	GARHWAL	V	N	3	N	01/10/2017	12/10/2017	205500109	05 00 15	94,25
1262	PAURI	GARHWAL	V	N	1	N	01/10/2017	12/10/2017	205500109	08 00 42	1,25,91
1263	PAURI	GARHWAL	V	N	15	N	01/10/2017	16/10/2017	205500109	09 00 42	63,50
1264	PAURI	GARHWAL	V	N	18	N	01/10/2017	16/10/2017	205500113	04 01 01	3,45,40
1265	PAURI	GARHWAL	V	N	2	N	01/10/2017	03/10/2017	205500113	04 01 01	23,69,00
1266	PAURI	GARHWAL	V	N	35	N	01/10/2017	30/10/2017	205500113	04 01 01	23,69,00
1267	PAURI	GARHWAL	V	N	2	N	01/10/2017	03/10/2017	205500113	04 01 03	94,76
1268	PAURI	GARHWAL	V	N	35	N	01/10/2017	30/10/2017	205500113	04 01 03	1,89,52
1269	PAURI	GARHWAL	V	N	2	N	01/10/2017	03/10/2017	205500113	04 01 06	1,77,00
1270	PAURI	GARHWAL	V	N	35	N	01/10/2017	30/10/2017	205500113	04 01 06	1,77,00
1271	PAURI	GARHWAL	V	N	8	N	01/10/2017	12/10/2017	205500113	04 01 39	2,66,52
1272	PAURI	GARHWAL	V	N	16	N	01/10/2017	16/10/2017	205500113	04 01 42	6,52
1273	PAURI	GARHWAL	V	N	11	N	01/10/2017	16/10/2017	205500800	29 00 42	33,68
1274	PAURI	GARHWAL	V	N	2	N	01/10/2017	12/10/2017	205500800	29 00 42	2,92,60

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1276	PITHORAGARH	V	N	14	N	01/10/2017	16/10/2017	205500001 04 00 01	18,65,16
1277	PITHORAGARH	V	N	25	N	01/10/2017	17/10/2017	205500001 04 00 01	20,51,00
1278	PITHORAGARH	V	N	32	N	01/10/2017	28/10/2017	205500001 04 00 01	1,23,04,90
1279	PITHORAGARH	V	N	4	N	01/10/2017	03/10/2017	205500001 04 00 01	1,02,53,90
1280	PITHORAGARH	V	N	25	N	01/10/2017	17/10/2017	205500001 04 00 03	82,04
1281	PITHORAGARH	V	N	32	N	01/10/2017	28/10/2017	205500001 04 00 03	9,82,32
1282	PITHORAGARH	V	N	4	N	01/10/2017	03/10/2017	205500001 04 00 03	4,09,82
1283	PITHORAGARH	V	N	25	N	01/10/2017	17/10/2017	205500001 04 00 06	1,99,50
1284	PITHORAGARH	V	N	32	N	01/10/2017	28/10/2017	205500001 04 00 06	10,71,75
1285	PITHORAGARH	V	N	4	N	01/10/2017	03/10/2017	205500001 04 00 06	8,51,20
1286	PITHORAGARH	V	N	13	N	01/10/2017	05/10/2017	205500001 04 00 11	55,00
1287	PITHORAGARH	V	N	21	N	01/10/2017	17/10/2017	205500001 04 00 13	7,60
1288	PITHORAGARH	V	N	12	N	01/10/2017	05/10/2017	205500001 04 00 47	45,50
1289	PITHORAGARH	V	N	9	N	01/10/2017	05/10/2017	205500001 08 00 08	99,48
1290	PITHORAGARH	V	N	10	N	01/10/2017	05/10/2017	205500001 08 00 12	76,80
1291	PITHORAGARH	V	N	22	N	01/10/2017	17/10/2017	205500001 08 00 13	77,28
1292	PITHORAGARH	V	N	28	N	01/10/2017	28/10/2017	205500001 13 00 01	18,61,00
1293	PITHORAGARH	V	N	28	N	01/10/2017	28/10/2017	205500001 13 00 03	1,48,88
1294	PITHORAGARH	V	N	28	N	01/10/2017	28/10/2017	205500001 13 00 06	53,30
1295	PITHORAGARH	V	N	5	N	01/10/2017	05/10/2017	205500003 04 00 44	97,28
1296	PITHORAGARH	V	N	15	N	01/10/2017	16/10/2017	205500101 03 00 01	10,36,20
1297	PITHORAGARH	V	N	3	N	01/10/2017	03/10/2017	205500101 03 00 01	99,75,90
1298	PITHORAGARH	V	N	31	N	01/10/2017	28/10/2017	205500101 03 00 01	99,75,90
1299	PITHORAGARH	V	N	3	N	01/10/2017	03/10/2017	205500101 03 00 03	3,98,44
1300	PITHORAGARH	V	N	31	N	01/10/2017	28/10/2017	205500101 03 00 03	7,96,88
1301	PITHORAGARH	V	N	3	N	01/10/2017	03/10/2017	205500101 03 00 06	17,51,99
1302	PITHORAGARH	V	N	31	N	01/10/2017	28/10/2017	205500101 03 00 06	17,93,87
1303	PITHORAGARH	V	N	24	N	01/10/2017	17/10/2017	205500101 03 00 13	18,69
1304	PITHORAGARH	V	N	1	N	01/10/2017	03/10/2017	205500109 03 00 01	6,99,44,56
1305	PITHORAGARH	V	N	18	N	01/10/2017	16/10/2017	205500109 03 00 01	1,26,41,64
1306	PITHORAGARH	V	N	2	N	01/10/2017	03/10/2017	205500109 03 00 01	7,61,73,23
1307	PITHORAGARH	V	N	20	N	01/10/2017	16/10/2017	205500109 03 00 01	1,25,03,48
1308	PITHORAGARH	V	N	21	N	01/10/2017	16/10/2017	205500109 03 00 01	1,18,12,68
1309	PITHORAGARH	V	N	22	N	01/10/2017	16/10/2017	205500109 03 00 01	1,38,16,00
1310	PITHORAGARH	V	N	23	N	01/10/2017	17/10/2017	205500109 03 00 01	53,63,10
1311	PITHORAGARH	V	N	24	N	01/10/2017	17/10/2017	205500109 03 00 01	21,87,80
1312	PITHORAGARH	V	N	27	N	01/10/2017	17/10/2017	205500109 03 00 01	15,22,00
1313	PITHORAGARH	V	N	29	N	01/10/2017	28/10/2017	205500109 03 00 01	8,37,33,98
1314	PITHORAGARH	V	N	30	N	01/10/2017	28/10/2017	205500109 03 00 01	7,57,62,47
1315	PITHORAGARH	V	N	36	N	01/10/2017	28/10/2017	205500109 03 00 01	4,26,51,23
1316	PITHORAGARH	V	N	37	N	01/10/2017	28/10/2017	205500109 03 00 01	8,65,47,30
1317	PITHORAGARH	V	N	7	N	01/10/2017	03/10/2017	205500109 03 00 01	4,32,16,20
1318	PITHORAGARH	V	N	8	N	01/10/2017	03/10/2017	205500109 03 00 01	8,75,75,30
1319	PITHORAGARH	V	N	1	N	01/10/2017	03/10/2017	205500109 03 00 03	27,06,40
1320	PITHORAGARH	V	N	2	N	01/10/2017	03/10/2017	205500109 03 00 03	32,16,51
1321	PITHORAGARH	V	N	23	N	01/10/2017	17/10/2017	205500109 03 00 03	1,92,12
1322	PITHORAGARH	V	N	24	N	01/10/2017	17/10/2017	205500109 03 00 03	4,22,46
1323	PITHORAGARH	V	N	27	N	01/10/2017	17/10/2017	205500109 03 00 03	60,88

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1324	PITHORAGARH	V	N	29	N	01/10/2017	28/10/2017	205500109 03 00 03	61,96,85
1325	PITHORAGARH	V	N	30	N	01/10/2017	28/10/2017	205500109 03 00 03	61,56,54
1326	PITHORAGARH	V	N	36	N	01/10/2017	28/10/2017	205500109 03 00 03	35,24,76
1327	PITHORAGARH	V	N	37	N	01/10/2017	28/10/2017	205500109 03 00 03	69,17,79
1328	PITHORAGARH	V	N	7	N	01/10/2017	03/10/2017	205500109 03 00 03	18,43,51
1329	PITHORAGARH	V	N	8	N	01/10/2017	03/10/2017	205500109 03 00 03	35,02,24
1330	PITHORAGARH	V	N	16	N	01/10/2017	12/10/2017	205500109 03 00 05	13,47,98
1331	PITHORAGARH	V	N	17	N	01/10/2017	12/10/2017	205500109 03 00 05	3,82,73
1332	PITHORAGARH	V	N	1	N	01/10/2017	03/10/2017	205500109 03 00 06	66,23,25
1333	PITHORAGARH	V	N	2	N	01/10/2017	03/10/2017	205500109 03 00 06	57,42,51
1334	PITHORAGARH	V	N	23	N	01/10/2017	17/10/2017	205500109 03 00 06	3,71,00
1335	PITHORAGARH	V	N	24	N	01/10/2017	17/10/2017	205500109 03 00 06	2,35,70
1336	PITHORAGARH	V	N	27	N	01/10/2017	17/10/2017	205500109 03 00 06	86,60
1337	PITHORAGARH	V	N	29	N	01/10/2017	28/10/2017	205500109 03 00 06	84,36,24
1338	PITHORAGARH	V	N	30	N	01/10/2017	28/10/2017	205500109 03 00 06	59,19,26
1339	PITHORAGARH	V	N	36	N	01/10/2017	28/10/2017	205500109 03 00 06	47,58,60
1340	PITHORAGARH	V	N	37	N	01/10/2017	28/10/2017	205500109 03 00 06	75,45,50
1341	PITHORAGARH	V	N	7	N	01/10/2017	03/10/2017	205500109 03 00 06	48,20,54
1342	PITHORAGARH	V	N	8	N	01/10/2017	03/10/2017	205500109 03 00 06	75,49,90
1343	PITHORAGARH	V	N	1	N	01/10/2017	05/10/2017	205500109 03 00 09	19,38,64
1344	PITHORAGARH	V	N	4	N	01/10/2017	05/10/2017	205500109 03 00 11	4,42,00
1345	PITHORAGARH	V	N	15	N	01/10/2017	11/10/2017	205500109 03 00 13	1,65,57
1346	PITHORAGARH	V	N	7	N	01/10/2017	05/10/2017	205500109 03 00 16	3,00,00
1347	PITHORAGARH	V	N	8	N	01/10/2017	05/10/2017	205500109 03 00 16	2,35,50
1348	PITHORAGARH	V	N	12	N	01/10/2017	11/10/2017	205500109 04 00 01	2,31,15
1349	PITHORAGARH	V	N	17	N	01/10/2017	16/10/2017	205500109 04 00 01	19,34,24
1350	PITHORAGARH	V	N	35	N	01/10/2017	28/10/2017	205500109 04 00 01	1,50,74,20
1351	PITHORAGARH	V	N	6	N	01/10/2017	03/10/2017	205500109 04 00 01	1,45,91,46
1352	PITHORAGARH	V	N	35	N	01/10/2017	28/10/2017	205500109 04 00 03	12,35,22
1353	PITHORAGARH	V	N	6	N	01/10/2017	03/10/2017	205500109 04 00 03	4,90,36
1354	PITHORAGARH	V	N	35	N	01/10/2017	28/10/2017	205500109 04 00 06	11,13,85
1355	PITHORAGARH	V	N	6	N	01/10/2017	03/10/2017	205500109 04 00 06	10,54,15
1356	PITHORAGARH	V	N	14	N	01/10/2017	05/10/2017	205500109 04 00 08	2,48,80
1357	PITHORAGARH	V	N	20	N	01/10/2017	17/10/2017	205500109 04 00 10	87,00
1358	PITHORAGARH	V	N	6	N	01/10/2017	05/10/2017	205500109 04 00 12	36,00
1359	PITHORAGARH	V	N	23	N	01/10/2017	17/10/2017	205500109 04 00 13	9,91
1360	PITHORAGARH	V	N	10	N	01/10/2017	11/10/2017	205500109 05 00 01	33,14,87
1361	PITHORAGARH	V	N	19	N	01/10/2017	16/10/2017	205500109 05 00 01	9,67,12
1362	PITHORAGARH	V	N	26	N	01/10/2017	17/10/2017	205500109 05 00 01	8,36,90
1363	PITHORAGARH	V	N	34	N	01/10/2017	28/10/2017	205500109 05 00 01	60,22,50
1364	PITHORAGARH	V	N	9	N	01/10/2017	05/10/2017	205500109 05 00 01	56,76,60
1365	PITHORAGARH	V	N	26	N	01/10/2017	17/10/2017	205500109 05 00 03	33,32
1366	PITHORAGARH	V	N	34	N	01/10/2017	28/10/2017	205500109 05 00 03	4,79,54
1367	PITHORAGARH	V	N	9	N	01/10/2017	05/10/2017	205500109 05 00 03	2,26,88
1368	PITHORAGARH	V	N	26	N	01/10/2017	17/10/2017	205500109 05 00 06	40,20
1369	PITHORAGARH	V	N	34	N	01/10/2017	28/10/2017	205500109 05 00 06	4,09,50
1370	PITHORAGARH	V	N	9	N	01/10/2017	05/10/2017	205500109 05 00 06	3,78,60
1371	PITHORAGARH	V	N	3	N	01/10/2017	05/10/2017	205500109 05 00 11	10,00
1372	PITHORAGARH	V	N	13	N	01/10/2017	16/10/2017	205500110 03 00 01	1,60,80,00

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1373	PITHORAGARH	V	N	18	N	01/10/2017	16/10/2017	205500110 03 00 08	12,60,66
1374	PITHORAGARH	V	N	19	N	01/10/2017	16/10/2017	205500110 03 00 08	4,21,49
1375	PITHORAGARH	V	N	16	N	01/10/2017	16/10/2017	205500113 04 01 01	2,76,32
1376	PITHORAGARH	V	N	33	N	01/10/2017	28/10/2017	205500113 04 01 01	24,86,00
1377	PITHORAGARH	V	N	5	N	01/10/2017	03/10/2017	205500113 04 01 01	24,86,00
1378	PITHORAGARH	V	N	33	N	01/10/2017	28/10/2017	205500113 04 01 03	1,98,88
1379	PITHORAGARH	V	N	5	N	01/10/2017	03/10/2017	205500113 04 01 03	99,44
1380	PITHORAGARH	V	N	33	N	01/10/2017	28/10/2017	205500113 04 01 06	1,45,50
1381	PITHORAGARH	V	N	5	N	01/10/2017	03/10/2017	205500113 04 01 06	1,45,50
1382	PITHORAGARH	V	N	11	N	01/10/2017	05/10/2017	205500113 09 00 42	13,76,32
1383	PITHORAGARH	V	N	2	N	01/10/2017	05/10/2017	205500113 09 00 42	1,00,00
1384	RUDRAPRAYAG	V	N	14	N	01/10/2017	17/10/2017	205500001 04 00 01	17,96,08
1385	RUDRAPRAYAG	V	N	32	N	01/10/2017	31/10/2017	205500001 04 00 01	73,89,10
1386	RUDRAPRAYAG	V	N	7	N	01/10/2017	04/10/2017	205500001 04 00 01	81,88,10
1387	RUDRAPRAYAG	V	N	32	N	01/10/2017	31/10/2017	205500001 04 00 03	5,85,12
1388	RUDRAPRAYAG	V	N	7	N	01/10/2017	04/10/2017	205500001 04 00 03	3,27,20
1389	RUDRAPRAYAG	V	N	11	N	01/10/2017	17/10/2017	205500001 04 00 06	74,00
1390	RUDRAPRAYAG	V	N	12	N	01/10/2017	17/10/2017	205500001 04 00 06	6,00
1391	RUDRAPRAYAG	V	N	32	N	01/10/2017	31/10/2017	205500001 04 00 06	6,87,85
1392	RUDRAPRAYAG	V	N	7	N	01/10/2017	04/10/2017	205500001 04 00 06	7,57,35
1393	RUDRAPRAYAG	V	N	25	N	01/10/2017	27/10/2017	205500001 13 00 01	1,38,16
1394	RUDRAPRAYAG	V	N	26	N	01/10/2017	28/10/2017	205500001 13 00 01	19,51,00
1395	RUDRAPRAYAG	V	N	26	N	01/10/2017	28/10/2017	205500001 13 00 03	1,56,08
1396	RUDRAPRAYAG	V	N	26	N	01/10/2017	28/10/2017	205500001 13 00 06	95,70
1397	RUDRAPRAYAG	V	N	6	N	01/10/2017	13/10/2017	205500003 04 00 44	4,60,31
1398	RUDRAPRAYAG	V	N	20	N	01/10/2017	17/10/2017	205500101 03 00 01	13,81,60
1399	RUDRAPRAYAG	V	N	22	N	01/10/2017	24/10/2017	205500101 03 00 01	1,25,50
1400	RUDRAPRAYAG	V	N	23	N	01/10/2017	24/10/2017	205500101 03 00 01	1,01,60
1401	RUDRAPRAYAG	V	N	30	N	01/10/2017	31/10/2017	205500101 03 00 01	1,08,02,40
1402	RUDRAPRAYAG	V	N	6	N	01/10/2017	04/10/2017	205500101 03 00 01	1,08,02,40
1403	RUDRAPRAYAG	V	N	30	N	01/10/2017	31/10/2017	205500101 03 00 03	8,56,16
1404	RUDRAPRAYAG	V	N	6	N	01/10/2017	04/10/2017	205500101 03 00 03	4,30,80
1405	RUDRAPRAYAG	V	N	30	N	01/10/2017	31/10/2017	205500101 03 00 06	21,49,96
1406	RUDRAPRAYAG	V	N	6	N	01/10/2017	04/10/2017	205500101 03 00 06	21,37,96
1407	RUDRAPRAYAG	V	N	9	N	01/10/2017	17/10/2017	205500101 03 00 06	1,72,00
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1409	RUDRAPRAYAG	V	N	1	N	01/10/2017	04/10/2017	205500109 03 00 01	88,61,20
1410	RUDRAPRAYAG	V	N	13	N	01/10/2017	17/10/2017	205500109 03 00 01	69,08
1411	RUDRAPRAYAG	V	N	17	N	01/10/2017	17/10/2017	205500109 03 00 01	13,12,52
1412	RUDRAPRAYAG	V	N	18	N	01/10/2017	17/10/2017	205500109 03 00 01	1,22,27,16
1413	RUDRAPRAYAG	V	N	19	N	01/10/2017	17/10/2017	205500109 03 00 01	94,63,96
1414	RUDRAPRAYAG	V	N	2	N	01/10/2017	04/10/2017	205500109 03 00 01	4,57,81,80
1415	RUDRAPRAYAG	V	N	21	N	01/10/2017	18/10/2017	205500109 03 00 01	56,42,00
1416	RUDRAPRAYAG	V	N	27	N	01/10/2017	31/10/2017	205500109 03 00 01	91,66,20
1417	RUDRAPRAYAG	V	N	28	N	01/10/2017	31/10/2017	205500109 03 00 01	4,75,20,40
1418	RUDRAPRAYAG	V	N	3	N	01/10/2017	04/10/2017	205500109 03 00 01	7,47,15,90
1419	RUDRAPRAYAG	V	N	33	N	01/10/2017	31/10/2017	205500109 03 00 01	8,27,63,40
1420	RUDRAPRAYAG	V	N	7	N	01/10/2017	13/10/2017	205500109 03 00 02	1,24,41
1421	RUDRAPRAYAG	V	N	1	N	01/10/2017	04/10/2017	205500109 03 00 03	3,54,20

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1422	RUDRAPRAYAG	V	N	2	N	01/10/2017	04/10/2017	205500109 03 00 03	25,17,48
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1424	RUDRAPRAYAG	V	N	27	N	01/10/2017	31/10/2017	205500109 03 00 03	7,29,75
1425	RUDRAPRAYAG	V	N	28	N	01/10/2017	31/10/2017	205500109 03 00 03	43,24,94
1426	RUDRAPRAYAG	V	N	3	N	01/10/2017	04/10/2017	205500109 03 00 03	31,52,64
1427	RUDRAPRAYAG	V	N	33	N	01/10/2017	31/10/2017	205500109 03 00 03	63,48,89
1428	RUDRAPRAYAG	V	N	22	N	01/10/2017	27/10/2017	205500109 03 00 04	4,38,61
1429	RUDRAPRAYAG	V	N	23	N	01/10/2017	27/10/2017	205500109 03 00 04	2,75,73
1430	RUDRAPRAYAG	V	N	24	N	01/10/2017	27/10/2017	205500109 03 00 04	6,81,22
1431	RUDRAPRAYAG	V	N	8	N	01/10/2017	13/10/2017	205500109 03 00 04	46,10
1432	RUDRAPRAYAG	V	N	1	N	01/10/2017	04/10/2017	205500109 03 00 06	5,80,35
1433	RUDRAPRAYAG	V	N	2	N	01/10/2017	04/10/2017	205500109 03 00 06	44,69,65
1434	RUDRAPRAYAG	V	N	21	N	01/10/2017	18/10/2017	205500109 03 00 06	7,41,00
1435	RUDRAPRAYAG	V	N	27	N	01/10/2017	31/10/2017	205500109 03 00 06	6,32,25
1436	RUDRAPRAYAG	V	N	28	N	01/10/2017	31/10/2017	205500109 03 00 06	46,09,25
1437	RUDRAPRAYAG	V	N	3	N	01/10/2017	04/10/2017	205500109 03 00 06	62,12,75
1438	RUDRAPRAYAG	V	N	33	N	01/10/2017	31/10/2017	205500109 03 00 06	73,79,95
1439	RUDRAPRAYAG	V	N	8	N	01/10/2017	17/10/2017	205500109 03 00 06	13,96,00
1440	RUDRAPRAYAG	V	N	1	N	01/10/2017	07/10/2017	205500109 03 00 13	39,04
1441	RUDRAPRAYAG	V	N	2	N	01/10/2017	07/10/2017	205500109 03 00 13	7,15
1442	RUDRAPRAYAG	V	N	26	N	01/10/2017	30/10/2017	205500109 03 00 13	1,18,10
1443	RUDRAPRAYAG	V	N	27	N	01/10/2017	30/10/2017	205500109 03 00 13	23,59
1444	RUDRAPRAYAG	V	N	3	N	01/10/2017	07/10/2017	205500109 03 00 13	43,01
1445	RUDRAPRAYAG	V	N	20	N	01/10/2017	24/10/2017	205500109 03 00 16	12,46,63
1446	RUDRAPRAYAG	V	N	9	N	01/10/2017	13/10/2017	205500109 03 00 19	2,09,27
1447	RUDRAPRAYAG	V	N	25	N	01/10/2017	30/10/2017	205500109 03 00 23	3,50,00
1448	RUDRAPRAYAG	V	N	18	N	01/10/2017	13/10/2017	205500109 03 00 42	2,35,00
1449	RUDRAPRAYAG	V	N	16	N	01/10/2017	17/10/2017	205500109 04 00 01	13,81,60
1450	RUDRAPRAYAG	V	N	24	N	01/10/2017	24/10/2017	205500109 04 00 01	5,85,30
1451	RUDRAPRAYAG	V	N	29	N	01/10/2017	31/10/2017	205500109 04 00 01	1,05,36,40
1452	RUDRAPRAYAG	V	N	4	N	01/10/2017	04/10/2017	205500109 04 00 01	1,02,81,40
1453	RUDRAPRAYAG	V	N	29	N	01/10/2017	31/10/2017	205500109 04 00 03	7,96,25
1454	RUDRAPRAYAG	V	N	4	N	01/10/2017	04/10/2017	205500109 04 00 03	4,11,12
1455	RUDRAPRAYAG	V	N	10	N	01/10/2017	17/10/2017	205500109 04 00 06	1,46,00
1456	RUDRAPRAYAG	V	N	29	N	01/10/2017	31/10/2017	205500109 04 00 06	10,48,05
1457	RUDRAPRAYAG	V	N	4	N	01/10/2017	04/10/2017	205500109 04 00 06	10,17,15
1458	RUDRAPRAYAG	V	N	15	N	01/10/2017	17/10/2017	205500109 05 00 01	5,52,64
1459	RUDRAPRAYAG	V	N	31	N	01/10/2017	31/10/2017	205500109 05 00 01	30,96,20
1460	RUDRAPRAYAG	V	N	5	N	01/10/2017	04/10/2017	205500109 05 00 01	33,90,20
1461	RUDRAPRAYAG	V	N	31	N	01/10/2017	31/10/2017	205500109 05 00 03	2,46,96
1462	RUDRAPRAYAG	V	N	5	N	01/10/2017	04/10/2017	205500109 05 00 03	1,35,20
1463	RUDRAPRAYAG	V	N	31	N	01/10/2017	31/10/2017	205500109 05 00 06	2,23,30
1464	RUDRAPRAYAG	V	N	5	N	01/10/2017	04/10/2017	205500109 05 00 06	2,51,80
1465	RUDRAPRAYAG	V	N	17	N	01/10/2017	13/10/2017	205500109 05 00 15	1,99,80
1466	RUDRAPRAYAG	V	N	21	N	01/10/2017	24/10/2017	205500109 05 00 15	29,27
1467	RUDRAPRAYAG	V	N	5	N	01/10/2017	13/10/2017	205500109 05 00 15	1,04,70,71
1468	RUDRAPRAYAG	V	N	19	N	01/10/2017	17/10/2017	205500113 09 00 42	27,00
1469	SECRETRIAT	V	N	15	N	01/10/2017	16/10/2017	205500001 03 00 01	1,55,43,00
1470	SECRETRIAT	V	N	16	N	01/10/2017	16/10/2017	205500001 03 00 01	2,76,32



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1471	SECRETRIAT	V	N	17	N	01/10/2017	16/10/2017	205500001 03 00 01	69,08
1472	SECRETRIAT	V	N	20	N	01/10/2017	16/10/2017	205500001 03 00 01	8,84,00
1473	SECRETRIAT	V	N	24	N	01/10/2017	17/10/2017	205500001 03 00 01	1,38,16
1474	SECRETRIAT	V	N	30	N	01/10/2017	30/10/2017	205500001 03 00 01	11,92,36,35
1475	SECRETRIAT	V	N	24	N	01/10/2017	13/10/2017	205500001 03 00 02	2,06,00
1476	SECRETRIAT	V	N	20	N	01/10/2017	16/10/2017	205500001 03 00 03	35,36
1477	SECRETRIAT	V	N	30	N	01/10/2017	30/10/2017	205500001 03 00 03	95,25,56
1478	SECRETRIAT	V	N	65	N	01/10/2017	17/10/2017	205500001 03 00 04	7,90,46
1479	SECRETRIAT	V	N	20	N	01/10/2017	16/10/2017	205500001 03 00 06	19,65
1480	SECRETRIAT	V	N	30	N	01/10/2017	30/10/2017	205500001 03 00 06	76,15,21
1481	SECRETRIAT	V	N	73	N	01/10/2017	24/10/2017	205500001 03 00 09	23,08,18
1482	SECRETRIAT	V	N	60	N	01/10/2017	16/10/2017	205500001 03 00 13	3,69,48
1483	SECRETRIAT	V	N	61	N	01/10/2017	16/10/2017	205500001 03 00 13	1,07,43
1484	SECRETRIAT	V	N	62	N	01/10/2017	16/10/2017	205500001 03 00 13	2,01,61
1485	SECRETRIAT	V	N	37	N	01/10/2017	13/10/2017	205500001 03 00 14	6,62,25,71
1486	SECRETRIAT	V	N	64	N	01/10/2017	16/10/2017	205500001 03 00 15	41,97,50
1487	SECRETRIAT	V	N	23	N	01/10/2017	13/10/2017	205500001 03 00 16	3,71,44
1488	SECRETRIAT	V	N	68	N	01/10/2017	17/10/2017	205500001 03 00 25	2,60,00
1489	SECRETRIAT	V	N	63	N	01/10/2017	16/10/2017	205500001 03 00 27	26,06,92
1490	SECRETRIAT	V	N	66	N	01/10/2017	17/10/2017	205500001 03 00 31	11,35,45,42
1491	SECRETRIAT	V	N	13	N	01/10/2017	11/10/2017	205500001 03 00 46	6,12,00
1492	SECRETRIAT	V	N	40	N	01/10/2017	13/10/2017	205500001 03 00 46	36,56,45
1493	SECRETRIAT	V	N	21	N	01/10/2017	13/10/2017	205500001 04 00 26	3,20,29,92
1494	SECRETRIAT	V	N	17	N	01/10/2017	11/10/2017	205500001 04 00 46	3,40,00
1495	SECRETRIAT	V	N	41	N	01/10/2017	13/10/2017	205500001 04 00 46	5,90,00
1496	SECRETRIAT	V	N	42	N	01/10/2017	13/10/2017	205500001 04 00 46	11,32,50
1497	SECRETRIAT	V	N	11	N	01/10/2017	13/10/2017	205500001 05 00 07	2,53,94
1498	SECRETRIAT	V	N	26	N	01/10/2017	24/10/2017	205500001 06 00 01	69,08
1499	SECRETRIAT	V	N	27	N	01/10/2017	24/10/2017	205500001 06 00 01	69,08
1500	SECRETRIAT	V	N	3	N	01/10/2017	04/10/2017	205500001 06 00 01	9,63,04
1501	SECRETRIAT	V	N	32	N	01/10/2017	30/10/2017	205500001 06 00 01	48,08,76
1502	SECRETRIAT	V	N	4	N	01/10/2017	04/10/2017	205500001 06 00 01	7,72,36
1503	SECRETRIAT	V	N	5	N	01/10/2017	11/10/2017	205500001 06 00 01	2,51,00
1504	SECRETRIAT	V	N	6	N	01/10/2017	11/10/2017	205500001 06 00 01	8,30,00
1505	SECRETRIAT	V	N	7	N	01/10/2017	12/10/2017	205500001 06 00 01	13,76,00
1506	SECRETRIAT	V	N	3	N	01/10/2017	04/10/2017	205500001 06 00 02	22,00
1507	SECRETRIAT	V	N	32	N	01/10/2017	30/10/2017	205500001 06 00 03	5,30,84
1508	SECRETRIAT	V	N	7	N	01/10/2017	12/10/2017	205500001 06 00 03	55,04
1509	SECRETRIAT	V	N	32	N	01/10/2017	30/10/2017	205500001 06 00 06	16,11,06
1510	SECRETRIAT	V	N	27	N	01/10/2017	13/10/2017	205500001 06 00 08	2,00,00
1511	SECRETRIAT	V	N	28	N	01/10/2017	13/10/2017	205500001 06 00 08	5,80
1512	SECRETRIAT	V	N	76	N	01/10/2017	24/10/2017	205500001 06 00 09	1,26,96
1513	SECRETRIAT	V	N	2	N	01/10/2017	04/10/2017	205500001 06 00 13	5,30
1514	SECRETRIAT	V	N	29	N	01/10/2017	13/10/2017	205500001 06 00 13	1,33
1515	SECRETRIAT	V	N	30	N	01/10/2017	13/10/2017	205500001 06 00 13	23,58
1516	SECRETRIAT	V	N	75	N	01/10/2017	24/10/2017	205500001 06 00 13	16,90
1517	SECRETRIAT	V	N	77	N	01/10/2017	24/10/2017	205500001 06 00 13	3,52
1518	SECRETRIAT	V	N	86	N	01/10/2017	27/10/2017	205500001 06 00 13	8,73
1519	SECRETRIAT	V	N	4	N	01/10/2017	04/10/2017	205500001 06 00 17	4,59,00

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1520	SECRETRIAT	V	N	32	N	01/10/2017	13/10/2017	205500001 06 00 22	25,80
1521	SECRETRIAT	V	N	83	N	01/10/2017	25/10/2017	205500001 06 00 22	23,28
1522	SECRETRIAT	V	N	26	N	01/10/2017	13/10/2017	205500001 06 00 27	8,99
1523	SECRETRIAT	V	N	31	N	01/10/2017	13/10/2017	205500001 06 00 47	1,50,00
1524	SECRETRIAT	V	N	78	N	01/10/2017	24/10/2017	205500001 06 00 47	2,37,50
1525	SECRETRIAT	V	N	25	N	01/10/2017	17/10/2017	205500001 13 00 01	4,14,48
1526	SECRETRIAT	V	N	35	N	01/10/2017	30/10/2017	205500001 13 00 01	74,80,20
1527	SECRETRIAT	V	N	35	N	01/10/2017	30/10/2017	205500001 13 00 03	5,95,00
1528	SECRETRIAT	V	N	35	N	01/10/2017	30/10/2017	205500001 13 00 06	5,09,50
1529	SECRETRIAT	V	N	58	N	01/10/2017	16/10/2017	205500001 13 00 08	50,00
1530	SECRETRIAT	V	N	70	N	01/10/2017	23/10/2017	205500001 13 00 08	72,00
1531	SECRETRIAT	V	N	71	N	01/10/2017	24/10/2017	205500001 13 00 13	18,30
1532	SECRETRIAT	V	N	72	N	01/10/2017	24/10/2017	205500001 13 00 15	2,40,87
1533	SECRETRIAT	V	N	6	N	01/10/2017	04/10/2017	205500001 13 00 16	4,06,39
1534	SECRETRIAT	V	N	7	N	01/10/2017	05/10/2017	205500001 13 00 16	6,77,38
1535	SECRETRIAT	V	N	59	N	01/10/2017	16/10/2017	205500001 13 00 17	5,62,53
1536	SECRETRIAT	V	N	23	N	01/10/2017	17/10/2017	205500001 14 00 01	8,98,04
1537	SECRETRIAT	V	N	31	N	01/10/2017	30/10/2017	205500001 14 00 01	70,01,00
1538	SECRETRIAT	V	N	74	N	01/10/2017	24/10/2017	205500001 14 00 02	38,00
1539	SECRETRIAT	V	N	31	N	01/10/2017	30/10/2017	205500001 14 00 03	5,59,28
1540	SECRETRIAT	V	N	31	N	01/10/2017	30/10/2017	205500001 14 00 06	5,36,85
1541	SECRETRIAT	V	N	55	N	01/10/2017	16/10/2017	205500003 04 00 11	1,08,73
1542	SECRETRIAT	V	N	56	N	01/10/2017	16/10/2017	205500003 04 00 44	7,36,49
1543	SECRETRIAT	V	N	13	N	01/10/2017	16/10/2017	205500104 05 00 01	22,79,64
1544	SECRETRIAT	V	N	34	N	01/10/2017	30/10/2017	205500104 05 00 01	1,87,13,26
1545	SECRETRIAT	V	N	20	N	01/10/2017	11/10/2017	205500104 05 00 02	1,38,88
1546	SECRETRIAT	V	N	34	N	01/10/2017	30/10/2017	205500104 05 00 03	14,86,88
1547	SECRETRIAT	V	N	5	N	01/10/2017	04/10/2017	205500104 05 00 04	67,27
1548	SECRETRIAT	V	N	34	N	01/10/2017	30/10/2017	205500104 05 00 06	34,61,69
1549	SECRETRIAT	V	N	43	N	01/10/2017	16/10/2017	205500104 05 00 08	34,00
1550	SECRETRIAT	V	N	19	N	01/10/2017	11/10/2017	205500104 05 00 09	3,54,54
1551	SECRETRIAT	V	N	44	N	01/10/2017	16/10/2017	205500104 05 00 09	3,13,50
1552	SECRETRIAT	V	N	46	N	01/10/2017	16/10/2017	205500104 05 00 11	25,52
1553	SECRETRIAT	V	N	47	N	01/10/2017	16/10/2017	205500104 05 00 13	1,60,13
1554	SECRETRIAT	V	N	48	N	01/10/2017	16/10/2017	205500104 05 00 13	7,98
1555	SECRETRIAT	V	N	49	N	01/10/2017	16/10/2017	205500104 05 00 15	18,04
1556	SECRETRIAT	V	N	50	N	01/10/2017	16/10/2017	205500104 05 00 22	37,81
1557	SECRETRIAT	V	N	51	N	01/10/2017	16/10/2017	205500104 05 00 27	2,03,18
1558	SECRETRIAT	V	N	52	N	01/10/2017	16/10/2017	205500104 05 00 42	4,14
1559	SECRETRIAT	V	N	1	N	01/10/2017	03/10/2017	205500109 03 00 01	4,76,00
1560	SECRETRIAT	V	N	12	N	01/10/2017	16/10/2017	205500109 03 00 01	15,19,76
1561	SECRETRIAT	V	N	33	N	01/10/2017	30/10/2017	205500109 03 00 01	98,13,50
1562	SECRETRIAT	V	N	8	N	01/10/2017	13/10/2017	205500109 03 00 01	3,40,25
1563	SECRETRIAT	V	N	1	N	01/10/2017	03/10/2017	205500109 03 00 03	19,04
1564	SECRETRIAT	V	N	33	N	01/10/2017	30/10/2017	205500109 03 00 03	7,84,80
1565	SECRETRIAT	V	N	1	N	01/10/2017	03/10/2017	205500109 03 00 06	65,35
1566	SECRETRIAT	V	N	33	N	01/10/2017	30/10/2017	205500109 03 00 06	9,61,55
1567	SECRETRIAT	V	N	79	N	01/10/2017	24/10/2017	205500109 03 00 08	1,09,25
1568	SECRETRIAT	V	N	53	N	01/10/2017	16/10/2017	205500109 03 00 09	27,72

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1569	SECRETRIAT	V	N	54	N	01/10/2017	16/10/2017	205500109 03 00 13	5,32
1570	SECRETRIAT	V	N	57	N	01/10/2017	16/10/2017	205500109 03 00 13	21,64
1571	SECRETRIAT	V	N	18	N	01/10/2017	11/10/2017	205500109 03 00 16	3,04,79
1572	SECRETRIAT	V	N	67	N	01/10/2017	17/10/2017	205500109 03 00 25	9,90,00
1573	SECRETRIAT	V	N	14	N	01/10/2017	11/10/2017	205500109 03 00 46	1,36,00
1574	SECRETRIAT	V	N	39	N	01/10/2017	13/10/2017	205500109 03 00 46	8,58,58
1575	SECRETRIAT	V	N	18	N	01/10/2017	16/10/2017	205500109 04 00 01	63,55,36
1576	SECRETRIAT	V	N	19	N	01/10/2017	16/10/2017	205500109 04 00 01	32,27,03
1577	SECRETRIAT	V	N	2	N	01/10/2017	04/10/2017	205500109 04 00 01	5,37,97,70
1578	SECRETRIAT	V	N	21	N	01/10/2017	17/10/2017	205500109 04 00 01	6,41,31
1579	SECRETRIAT	V	N	22	N	01/10/2017	17/10/2017	205500109 04 00 01	64,66,71
1580	SECRETRIAT	V	N	28	N	01/10/2017	30/10/2017	205500109 04 00 01	5,37,46,74
1581	SECRETRIAT	V	N	33	N	01/10/2017	13/10/2017	205500109 04 00 02	60,00
1582	SECRETRIAT	V	N	2	N	01/10/2017	04/10/2017	205500109 04 00 03	21,43,84
1583	SECRETRIAT	V	N	21	N	01/10/2017	17/10/2017	205500109 04 00 03	3,22,80
1584	SECRETRIAT	V	N	22	N	01/10/2017	17/10/2017	205500109 04 00 03	32,84,91
1585	SECRETRIAT	V	N	28	N	01/10/2017	30/10/2017	205500109 04 00 03	42,95,14
1586	SECRETRIAT	V	N	2	N	01/10/2017	04/10/2017	205500109 04 00 06	42,11,65
1587	SECRETRIAT	V	N	28	N	01/10/2017	30/10/2017	205500109 04 00 06	42,34,75
1588	SECRETRIAT	V	N	82	N	01/10/2017	24/10/2017	205500109 04 00 08	35,39
1589	SECRETRIAT	V	N	34	N	01/10/2017	13/10/2017	205500109 04 00 10	1,21,81
1590	SECRETRIAT	V	N	88	N	01/10/2017	30/10/2017	205500109 04 00 13	23,76
1591	SECRETRIAT	V	N	90	N	01/10/2017	30/10/2017	205500109 04 00 15	31,48,00
1592	SECRETRIAT	V	N	35	N	01/10/2017	13/10/2017	205500109 04 00 16	16,00
1593	SECRETRIAT	V	N	87	N	01/10/2017	30/10/2017	205500109 04 00 16	2,29,06
1594	SECRETRIAT	V	N	80	N	01/10/2017	24/10/2017	205500109 04 00 26	35,53,28
1595	SECRETRIAT	V	N	81	N	01/10/2017	24/10/2017	205500109 04 00 29	1,37,42,89
1596	SECRETRIAT	V	N	1	N	01/10/2017	04/10/2017	205500109 04 00 42	1,80,00,00,00
1597	SECRETRIAT	V	N	10	N	01/10/2017	13/10/2017	205500116 03 00 01	12,80,98
1598	SECRETRIAT	V	N	14	N	01/10/2017	16/10/2017	205500116 03 00 01	15,19,76
1599	SECRETRIAT	V	N	29	N	01/10/2017	30/10/2017	205500116 03 00 01	1,14,70,40
1600	SECRETRIAT	V	N	9	N	01/10/2017	13/10/2017	205500116 03 00 01	5,06,54
1601	SECRETRIAT	V	N	29	N	01/10/2017	30/10/2017	205500116 03 00 03	9,22,88
1602	SECRETRIAT	V	N	29	N	01/10/2017	30/10/2017	205500116 03 00 06	4,47,40
1603	SECRETRIAT	V	N	8	N	01/10/2017	07/10/2017	205500116 03 00 09	2,48,35
1604	SECRETRIAT	V	N	9	N	01/10/2017	07/10/2017	205500116 03 00 13	15,24
1605	SECRETRIAT	V	N	15	N	01/10/2017	11/10/2017	205500116 03 00 46	68,00
1606	SECRETRIAT	V	N	38	N	01/10/2017	13/10/2017	205500116 03 00 46	3,77,50
1607	SECRETRIAT	V	N	16	N	01/10/2017	11/10/2017	205500116 03 00 47	1,03,00
1608	TEHRI GARHWAL	V	N	15	N	01/10/2017	16/10/2017	205500001 04 00 01	44,21,12
1609	TEHRI GARHWAL	V	N	30	N	01/10/2017	30/10/2017	205500001 04 00 01	2,22,59,28
1610	TEHRI GARHWAL	V	N	5	N	01/10/2017	03/10/2017	205500001 04 00 01	2,22,67,40
1611	TEHRI GARHWAL	V	N	30	N	01/10/2017	30/10/2017	205500001 04 00 03	17,76,80
1612	TEHRI GARHWAL	V	N	5	N	01/10/2017	03/10/2017	205500001 04 00 03	8,89,60
1613	TEHRI GARHWAL	V	N	30	N	01/10/2017	30/10/2017	205500001 04 00 06	17,81,75
1614	TEHRI GARHWAL	V	N	5	N	01/10/2017	03/10/2017	205500001 04 00 06	17,81,75
1615	TEHRI GARHWAL	V	N	24	N	01/10/2017	25/10/2017	205500001 13 00 01	69,08
1616	TEHRI GARHWAL	V	N	35	N	01/10/2017	30/10/2017	205500001 13 00 01	16,30,00
1617	TEHRI GARHWAL	V	N	35	N	01/10/2017	30/10/2017	205500001 13 00 03	1,30,40

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1618	TEHRI	GARHWAL	V	N	35	N	01/10/2017	30/10/2017	205500001	13 00 06	73,40
1619	TEHRI	GARHWAL	V	N	1	N	01/10/2017	07/10/2017	205500001	13 00 16	1,25,13
1620	TEHRI	GARHWAL	V	N	28	N	01/10/2017	12/10/2017	205500001	13 00 16	2,21,43
1621	TEHRI	GARHWAL	V	N	18	N	01/10/2017	16/10/2017	205500101	03 00 01	21,41,48
1622	TEHRI	GARHWAL	V	N	28	N	01/10/2017	30/10/2017	205500101	03 00 01	1,34,96,55
1623	TEHRI	GARHWAL	V	N	3	N	01/10/2017	03/10/2017	205500101	03 00 01	1,38,21,00
1624	TEHRI	GARHWAL	V	N	28	N	01/10/2017	30/10/2017	205500101	03 00 03	10,77,20
1625	TEHRI	GARHWAL	V	N	3	N	01/10/2017	03/10/2017	205500101	03 00 03	5,51,32
1626	TEHRI	GARHWAL	V	N	28	N	01/10/2017	30/10/2017	205500101	03 00 06	24,96,36
1627	TEHRI	GARHWAL	V	N	3	N	01/10/2017	03/10/2017	205500101	03 00 06	24,75,42
1628	TEHRI	GARHWAL	V	N	17	N	01/10/2017	16/10/2017	205500101	04 00 01	2,07,24
1629	TEHRI	GARHWAL	V	N	34	N	01/10/2017	30/10/2017	205500101	04 00 01	9,79,00
1630	TEHRI	GARHWAL	V	N	9	N	01/10/2017	03/10/2017	205500101	04 00 01	9,79,00
1631	TEHRI	GARHWAL	V	N	34	N	01/10/2017	30/10/2017	205500101	04 00 03	78,08
1632	TEHRI	GARHWAL	V	N	9	N	01/10/2017	03/10/2017	205500101	04 00 03	39,16
1633	TEHRI	GARHWAL	V	N	34	N	01/10/2017	30/10/2017	205500101	04 00 06	2,66,20
1634	TEHRI	GARHWAL	V	N	9	N	01/10/2017	03/10/2017	205500101	04 00 06	2,66,20
1635	TEHRI	GARHWAL	V	N	1	N	01/10/2017	03/10/2017	205500109	03 00 01	19,30,33,51
1636	TEHRI	GARHWAL	V	N	10	N	01/10/2017	13/10/2017	205500109	03 00 01	6,49,60
1637	TEHRI	GARHWAL	V	N	11	N	01/10/2017	13/10/2017	205500109	03 00 01	30,04,41
1638	TEHRI	GARHWAL	V	N	12	N	01/10/2017	13/10/2017	205500109	03 00 01	1,79,97,60
1639	TEHRI	GARHWAL	V	N	13	N	01/10/2017	16/10/2017	205500109	03 00 01	7,31,52
1640	TEHRI	GARHWAL	V	N	14	N	01/10/2017	16/10/2017	205500109	03 00 01	3,12,93,24
1641	TEHRI	GARHWAL	V	N	20	N	01/10/2017	16/10/2017	205500109	03 00 01	17,96,08
1642	TEHRI	GARHWAL	V	N	21	N	01/10/2017	16/10/2017	205500109	03 00 01	18,65,16
1643	TEHRI	GARHWAL	V	N	22	N	01/10/2017	16/10/2017	205500109	03 00 01	2,01,71,36
1644	TEHRI	GARHWAL	V	N	23	N	01/10/2017	16/10/2017	205500109	03 00 01	6,51,00
1645	TEHRI	GARHWAL	V	N	25	N	01/10/2017	27/10/2017	205500109	03 00 01	81,19,53
1646	TEHRI	GARHWAL	V	N	26	N	01/10/2017	30/10/2017	205500109	03 00 01	21,14,14,13
1647	TEHRI	GARHWAL	V	N	31	N	01/10/2017	30/10/2017	205500109	03 00 01	8,78,10,41
1648	TEHRI	GARHWAL	V	N	32	N	01/10/2017	30/10/2017	205500109	03 00 01	16,71,00
1649	TEHRI	GARHWAL	V	N	33	N	01/10/2017	30/10/2017	205500109	03 00 01	93,20,88
1650	TEHRI	GARHWAL	V	N	6	N	01/10/2017	03/10/2017	205500109	03 00 01	8,81,42,27
1651	TEHRI	GARHWAL	V	N	7	N	01/10/2017	03/10/2017	205500109	03 00 01	16,41,00
1652	TEHRI	GARHWAL	V	N	8	N	01/10/2017	03/10/2017	205500109	03 00 01	97,21,47
1653	TEHRI	GARHWAL	V	N	1	N	01/10/2017	03/10/2017	205500109	03 00 03	81,59,88
1654	TEHRI	GARHWAL	V	N	10	N	01/10/2017	13/10/2017	205500109	03 00 03	1,82,80
1655	TEHRI	GARHWAL	V	N	12	N	01/10/2017	13/10/2017	205500109	03 00 03	7,19,72
1656	TEHRI	GARHWAL	V	N	23	N	01/10/2017	16/10/2017	205500109	03 00 03	26,04
1657	TEHRI	GARHWAL	V	N	25	N	01/10/2017	27/10/2017	205500109	03 00 03	81,72,86
1658	TEHRI	GARHWAL	V	N	26	N	01/10/2017	30/10/2017	205500109	03 00 03	1,69,23,11
1659	TEHRI	GARHWAL	V	N	31	N	01/10/2017	30/10/2017	205500109	03 00 03	70,21,98
1660	TEHRI	GARHWAL	V	N	32	N	01/10/2017	30/10/2017	205500109	03 00 03	1,31,28
1661	TEHRI	GARHWAL	V	N	33	N	01/10/2017	30/10/2017	205500109	03 00 03	7,49,58
1662	TEHRI	GARHWAL	V	N	6	N	01/10/2017	03/10/2017	205500109	03 00 03	35,25,12
1663	TEHRI	GARHWAL	V	N	7	N	01/10/2017	03/10/2017	205500109	03 00 03	65,64
1664	TEHRI	GARHWAL	V	N	8	N	01/10/2017	03/10/2017	205500109	03 00 03	3,88,57
1665	TEHRI	GARHWAL	V	N	10	N	01/10/2017	11/10/2017	205500109	03 00 04	12,19,40
1666	TEHRI	GARHWAL	V	N	11	N	01/10/2017	11/10/2017	205500109	03 00 04	16,20,50

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S. No.	JE	MOA	VCH Date		VCH No.					AMOUNT	
TREASURY	V/C	P/NP			HEAD OF ACCOUNT						
1667	TEHRI	GARHWAL	V	N	12	N	01/10/2017	11/10/2017	205500109	03 00 04	16,03,20
1668	TEHRI	GARHWAL	V	N	13	N	01/10/2017	11/10/2017	205500109	03 00 04	9,07,30
1669	TEHRI	GARHWAL	V	N	14	N	01/10/2017	11/10/2017	205500109	03 00 04	26,56,92
1670	TEHRI	GARHWAL	V	N	15	N	01/10/2017	11/10/2017	205500109	03 00 04	16,15,19
1671	TEHRI	GARHWAL	V	N	16	N	01/10/2017	11/10/2017	205500109	03 00 04	11,48,85
1672	TEHRI	GARHWAL	V	N	17	N	01/10/2017	11/10/2017	205500109	03 00 04	12,34,71
1673	TEHRI	GARHWAL	V	N	18	N	01/10/2017	11/10/2017	205500109	03 00 04	13,16,20
1674	TEHRI	GARHWAL	V	N	19	N	01/10/2017	11/10/2017	205500109	03 00 04	15,73,97
1675	TEHRI	GARHWAL	V	N	2	N	01/10/2017	07/10/2017	205500109	03 00 04	20,30,49
1676	TEHRI	GARHWAL	V	N	3	N	01/10/2017	07/10/2017	205500109	03 00 04	9,86,20
1677	TEHRI	GARHWAL	V	N	32	N	01/10/2017	16/10/2017	205500109	03 00 04	9,51,74
1678	TEHRI	GARHWAL	V	N	33	N	01/10/2017	16/10/2017	205500109	03 00 04	15,25,75
1679	TEHRI	GARHWAL	V	N	4	N	01/10/2017	07/10/2017	205500109	03 00 04	12,41,49
1680	TEHRI	GARHWAL	V	N	5	N	01/10/2017	07/10/2017	205500109	03 00 04	15,92,66
1681	TEHRI	GARHWAL	V	N	6	N	01/10/2017	07/10/2017	205500109	03 00 04	14,89,46
1682	TEHRI	GARHWAL	V	N	7	N	01/10/2017	11/10/2017	205500109	03 00 04	8,87,70
1683	TEHRI	GARHWAL	V	N	8	N	01/10/2017	11/10/2017	205500109	03 00 04	12,05,55
1684	TEHRI	GARHWAL	V	N	9	N	01/10/2017	11/10/2017	205500109	03 00 04	9,02,75
1685	TEHRI	GARHWAL	V	N	1	N	01/10/2017	03/10/2017	205500109	03 00 06	1,46,21,30
1686	TEHRI	GARHWAL	V	N	10	N	01/10/2017	13/10/2017	205500109	03 00 06	43,70
1687	TEHRI	GARHWAL	V	N	12	N	01/10/2017	13/10/2017	205500109	03 00 06	20,45,30
1688	TEHRI	GARHWAL	V	N	23	N	01/10/2017	16/10/2017	205500109	03 00 06	75,50
1689	TEHRI	GARHWAL	V	N	26	N	01/10/2017	30/10/2017	205500109	03 00 06	1,70,38,70
1690	TEHRI	GARHWAL	V	N	31	N	01/10/2017	30/10/2017	205500109	03 00 06	78,45,14
1691	TEHRI	GARHWAL	V	N	32	N	01/10/2017	30/10/2017	205500109	03 00 06	8,40
1692	TEHRI	GARHWAL	V	N	33	N	01/10/2017	30/10/2017	205500109	03 00 06	5,00,79
1693	TEHRI	GARHWAL	V	N	6	N	01/10/2017	03/10/2017	205500109	03 00 06	79,14,64
1694	TEHRI	GARHWAL	V	N	7	N	01/10/2017	03/10/2017	205500109	03 00 06	8,40
1695	TEHRI	GARHWAL	V	N	8	N	01/10/2017	03/10/2017	205500109	03 00 06	5,22,10
1696	TEHRI	GARHWAL	V	N	21	N	01/10/2017	12/10/2017	205500109	03 00 13	3,02,05
1697	TEHRI	GARHWAL	V	N	22	N	01/10/2017	12/10/2017	205500109	03 00 13	65,78
1698	TEHRI	GARHWAL	V	N	37	N	01/10/2017	27/10/2017	205500109	03 00 13	32,49
1699	TEHRI	GARHWAL	V	N	20	N	01/10/2017	12/10/2017	205500109	03 00 19	3,87,72
1700	TEHRI	GARHWAL	V	N	26	N	01/10/2017	12/10/2017	205500109	03 00 23	6,50,00
1701	TEHRI	GARHWAL	V	N	19	N	01/10/2017	16/10/2017	205500109	04 00 01	15,88,84
1702	TEHRI	GARHWAL	V	N	29	N	01/10/2017	30/10/2017	205500109	04 00 01	1,30,45,49
1703	TEHRI	GARHWAL	V	N	4	N	01/10/2017	03/10/2017	205500109	04 00 01	1,34,02,99
1704	TEHRI	GARHWAL	V	N	29	N	01/10/2017	30/10/2017	205500109	04 00 03	10,27,49
1705	TEHRI	GARHWAL	V	N	4	N	01/10/2017	03/10/2017	205500109	04 00 03	5,29,84
1706	TEHRI	GARHWAL	V	N	29	N	01/10/2017	30/10/2017	205500109	04 00 06	9,27,45
1707	TEHRI	GARHWAL	V	N	4	N	01/10/2017	03/10/2017	205500109	04 00 06	9,51,75
1708	TEHRI	GARHWAL	V	N	16	N	01/10/2017	16/10/2017	205500109	05 00 01	6,90,80
1709	TEHRI	GARHWAL	V	N	2	N	01/10/2017	03/10/2017	205500109	05 00 01	45,75,30
1710	TEHRI	GARHWAL	V	N	27	N	01/10/2017	30/10/2017	205500109	05 00 01	45,75,30
1711	TEHRI	GARHWAL	V	N	2	N	01/10/2017	03/10/2017	205500109	05 00 03	1,82,72
1712	TEHRI	GARHWAL	V	N	27	N	01/10/2017	30/10/2017	205500109	05 00 03	3,65,44
1713	TEHRI	GARHWAL	V	N	34	N	01/10/2017	16/10/2017	205500109	05 00 04	3,70,42
1714	TEHRI	GARHWAL	V	N	35	N	01/10/2017	16/10/2017	205500109	05 00 04	1,24,48
1715	TEHRI	GARHWAL	V	N	2	N	01/10/2017	03/10/2017	205500109	05 00 06	2,31,40

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TREASURY	V/C	P/NP	VCH No.	No.					
1716	TEHRI GARHWAL	V	N	27	N	01/10/2017	30/10/2017	205500109 05 00 06	2,31,40
1717	UDHAM SINGH NAGAR	V	N	1	N	01/10/2017	03/10/2017	205500001 04 00 01	5,03,99,40
1718	UDHAM SINGH NAGAR	V	N	17	N	01/10/2017	07/10/2017	205500001 04 00 01	5,86,00
1719	UDHAM SINGH NAGAR	V	N	20	N	01/10/2017	13/10/2017	205500001 04 00 01	48,03,51
1720	UDHAM SINGH NAGAR	V	N	22	N	01/10/2017	16/10/2017	205500001 04 00 01	5,05,00
1721	UDHAM SINGH NAGAR	V	N	39	N	01/10/2017	17/10/2017	205500001 04 00 01	1,03,62,00
1722	UDHAM SINGH NAGAR	V	N	57	N	01/10/2017	27/10/2017	205500001 04 00 01	5,05,33,40
1723	UDHAM SINGH NAGAR	V	N	77	N	01/10/2017	18/10/2017	205500001 04 00 02	10,00
1724	UDHAM SINGH NAGAR	V	N	1	N	01/10/2017	03/10/2017	205500001 04 00 03	20,14,78
1725	UDHAM SINGH NAGAR	V	N	17	N	01/10/2017	07/10/2017	205500001 04 00 03	11,72
1726	UDHAM SINGH NAGAR	V	N	22	N	01/10/2017	16/10/2017	205500001 04 00 03	20,20
1727	UDHAM SINGH NAGAR	V	N	57	N	01/10/2017	27/10/2017	205500001 04 00 03	40,35,45
1728	UDHAM SINGH NAGAR	V	N	1	N	01/10/2017	03/10/2017	205500001 04 00 06	43,51,40
1729	UDHAM SINGH NAGAR	V	N	22	N	01/10/2017	16/10/2017	205500001 04 00 06	40,50
1730	UDHAM SINGH NAGAR	V	N	48	N	01/10/2017	17/10/2017	205500001 04 00 06	2,76,98,20
1731	UDHAM SINGH NAGAR	V	N	57	N	01/10/2017	27/10/2017	205500001 04 00 06	43,75,40
1732	UDHAM SINGH NAGAR	V	N	4	N	01/10/2017	06/10/2017	205500001 04 00 09	89,97
1733	UDHAM SINGH NAGAR	V	N	45	N	01/10/2017	13/10/2017	205500001 04 00 09	1,37,40
1734	UDHAM SINGH NAGAR	V	N	64	N	01/10/2017	17/10/2017	205500001 04 00 09	73,94
1735	UDHAM SINGH NAGAR	V	N	35	N	01/10/2017	12/10/2017	205500001 04 00 13	83,44
1736	UDHAM SINGH NAGAR	V	N	117	N	01/10/2017	27/10/2017	205500001 04 00 27	1,03,36
1737	UDHAM SINGH NAGAR	V	N	120	N	01/10/2017	27/10/2017	205500001 08 00 13	49,18
1738	UDHAM SINGH NAGAR	V	N	36	N	01/10/2017	12/10/2017	205500001 08 00 13	44,73
1739	UDHAM SINGH NAGAR	V	N	4	N	01/10/2017	03/10/2017	205500001 13 00 01	37,68,80
1740	UDHAM SINGH NAGAR	V	N	53	N	01/10/2017	18/10/2017	205500001 13 00 01	1,38,16
1741	UDHAM SINGH NAGAR	V	N	69	N	01/10/2017	30/10/2017	205500001 13 00 01	37,68,80
1742	UDHAM SINGH NAGAR	V	N	94	N	01/10/2017	18/10/2017	205500001 13 00 02	10,00
1743	UDHAM SINGH NAGAR	V	N	4	N	01/10/2017	03/10/2017	205500001 13 00 03	1,50,56
1744	UDHAM SINGH NAGAR	V	N	69	N	01/10/2017	30/10/2017	205500001 13 00 03	3,01,12
1745	UDHAM SINGH NAGAR	V	N	100	N	01/10/2017	24/10/2017	205500001 13 00 04	65,38
1746	UDHAM SINGH NAGAR	V	N	4	N	01/10/2017	03/10/2017	205500001 13 00 06	1,12,80
1747	UDHAM SINGH NAGAR	V	N	69	N	01/10/2017	30/10/2017	205500001 13 00 06	1,07,40
1748	UDHAM SINGH NAGAR	V	N	103	N	01/10/2017	24/10/2017	205500001 13 00 08	17,00
1749	UDHAM SINGH NAGAR	V	N	105	N	01/10/2017	24/10/2017	205500001 13 00 08	16,12
1750	UDHAM SINGH NAGAR	V	N	102	N	01/10/2017	24/10/2017	205500001 13 00 12	90,61
1751	UDHAM SINGH NAGAR	V	N	104	N	01/10/2017	24/10/2017	205500001 13 00 13	25,38
1752	UDHAM SINGH NAGAR	V	N	101	N	01/10/2017	24/10/2017	205500001 13 00 47	10,50
1753	UDHAM SINGH NAGAR	V	N	59	N	01/10/2017	16/10/2017	205500003 04 00 44	3,08,90
1754	UDHAM SINGH NAGAR	V	N	90	N	01/10/2017	18/10/2017	205500003 04 00 44	22,07,49
1755	UDHAM SINGH NAGAR	V	N	45	N	01/10/2017	17/10/2017	205500101 03 00 01	35,23,08
1756	UDHAM SINGH NAGAR	V	N	63	N	01/10/2017	30/10/2017	205500101 03 00 01	2,28,97,40
1757	UDHAM SINGH NAGAR	V	N	8	N	01/10/2017	04/10/2017	205500101 03 00 01	2,29,50,40
1758	UDHAM SINGH NAGAR	V	N	63	N	01/10/2017	30/10/2017	205500101 03 00 03	18,27,83
1759	UDHAM SINGH NAGAR	V	N	8	N	01/10/2017	04/10/2017	205500101 03 00 03	9,15,24
1760	UDHAM SINGH NAGAR	V	N	63	N	01/10/2017	30/10/2017	205500101 03 00 06	49,16,25
1761	UDHAM SINGH NAGAR	V	N	8	N	01/10/2017	04/10/2017	205500101 03 00 06	45,55,19
1762	UDHAM SINGH NAGAR	V	N	129	N	01/10/2017	30/10/2017	205500101 03 00 08	3,07,28
1763	UDHAM SINGH NAGAR	V	N	78	N	01/10/2017	18/10/2017	205500101 03 00 13	16,57
1764	UDHAM SINGH NAGAR	V	N	41	N	01/10/2017	12/10/2017	205500101 03 00 47	1,43,14

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S. No.	JE	MOA	VCH Date		VCH No.		HEAD OF ACCOUNT	AMOUNT	
TREASURY	V/C	P/NP	VCH	No.					
1765	UDHAM SINGH NAGAR	V	N	14	N	01/10/2017	04/10/2017	205500104 03 00 01	35,75,96,03
1766	UDHAM SINGH NAGAR	V	N	15	N	01/10/2017	05/10/2017	205500104 03 00 01	44,16,40,00
1767	UDHAM SINGH NAGAR	V	N	18	N	01/10/2017	11/10/2017	205500104 03 00 01	9,55,69
1768	UDHAM SINGH NAGAR	V	N	19	N	01/10/2017	11/10/2017	205500104 03 00 01	24,17,82
1769	UDHAM SINGH NAGAR	V	N	24	N	01/10/2017	16/10/2017	205500104 03 00 01	4,59,38,20
1770	UDHAM SINGH NAGAR	V	N	25	N	01/10/2017	16/10/2017	205500104 03 00 01	2,58,35,92
1771	UDHAM SINGH NAGAR	V	N	28	N	01/10/2017	16/10/2017	205500104 03 00 01	3,39,56
1772	UDHAM SINGH NAGAR	V	N	29	N	01/10/2017	16/10/2017	205500104 03 00 01	1,15,67
1773	UDHAM SINGH NAGAR	V	N	30	N	01/10/2017	16/10/2017	205500104 03 00 01	6,38,34
1774	UDHAM SINGH NAGAR	V	N	31	N	01/10/2017	16/10/2017	205500104 03 00 01	2,52,20
1775	UDHAM SINGH NAGAR	V	N	32	N	01/10/2017	16/10/2017	205500104 03 00 01	3,81,32,16
1776	UDHAM SINGH NAGAR	V	N	33	N	01/10/2017	16/10/2017	205500104 03 00 01	5,01,52,08
1777	UDHAM SINGH NAGAR	V	N	51	N	01/10/2017	17/10/2017	205500104 03 00 01	7,85,61
1778	UDHAM SINGH NAGAR	V	N	54	N	01/10/2017	23/10/2017	205500104 03 00 01	23,02,13
1779	UDHAM SINGH NAGAR	V	N	61	N	01/10/2017	28/10/2017	205500104 03 00 01	43,78,78,08
1780	UDHAM SINGH NAGAR	V	N	68	N	01/10/2017	30/10/2017	205500104 03 00 01	35,71,10,84
1781	UDHAM SINGH NAGAR	V	N	92	N	01/10/2017	18/10/2017	205500104 03 00 02	10,00
1782	UDHAM SINGH NAGAR	V	N	14	N	01/10/2017	04/10/2017	205500104 03 00 03	1,44,88,43
1783	UDHAM SINGH NAGAR	V	N	15	N	01/10/2017	05/10/2017	205500104 03 00 03	1,76,41,40
1784	UDHAM SINGH NAGAR	V	N	28	N	01/10/2017	16/10/2017	205500104 03 00 03	2,53,99
1785	UDHAM SINGH NAGAR	V	N	29	N	01/10/2017	16/10/2017	205500104 03 00 03	1,38,24
1786	UDHAM SINGH NAGAR	V	N	30	N	01/10/2017	16/10/2017	205500104 03 00 03	4,41,44
1787	UDHAM SINGH NAGAR	V	N	31	N	01/10/2017	16/10/2017	205500104 03 00 03	10,08
1788	UDHAM SINGH NAGAR	V	N	51	N	01/10/2017	17/10/2017	205500104 03 00 03	3,70,08
1789	UDHAM SINGH NAGAR	V	N	61	N	01/10/2017	28/10/2017	205500104 03 00 03	3,48,99,39
1790	UDHAM SINGH NAGAR	V	N	68	N	01/10/2017	30/10/2017	205500104 03 00 03	2,87,05,59
1791	UDHAM SINGH NAGAR	V	N	76	N	01/10/2017	17/10/2017	205500104 03 00 05	6,99,95
1792	UDHAM SINGH NAGAR	V	N	14	N	01/10/2017	04/10/2017	205500104 03 00 06	3,15,39,94
1793	UDHAM SINGH NAGAR	V	N	15	N	01/10/2017	05/10/2017	205500104 03 00 06	3,56,67,90
1794	UDHAM SINGH NAGAR	V	N	31	N	01/10/2017	16/10/2017	205500104 03 00 06	18,50
1795	UDHAM SINGH NAGAR	V	N	61	N	01/10/2017	28/10/2017	205500104 03 00 06	3,54,60,45
1796	UDHAM SINGH NAGAR	V	N	68	N	01/10/2017	30/10/2017	205500104 03 00 06	3,14,92,34
1797	UDHAM SINGH NAGAR	V	N	80	N	01/10/2017	18/10/2017	205500104 03 00 09	29,68,92
1798	UDHAM SINGH NAGAR	V	N	93	N	01/10/2017	18/10/2017	205500104 03 00 09	26,68,63
1799	UDHAM SINGH NAGAR	V	N	107	N	01/10/2017	25/10/2017	205500104 03 00 10	1,48,81
1800	UDHAM SINGH NAGAR	V	N	61	N	01/10/2017	16/10/2017	205500104 03 00 11	4,39,90
1801	UDHAM SINGH NAGAR	V	N	60	N	01/10/2017	16/10/2017	205500104 03 00 13	84,79
1802	UDHAM SINGH NAGAR	V	N	91	N	01/10/2017	18/10/2017	205500104 03 00 13	75,79
1803	UDHAM SINGH NAGAR	V	N	31	N	01/10/2017	11/10/2017	205500104 03 00 15	41,18,65
1804	UDHAM SINGH NAGAR	V	N	86	N	01/10/2017	18/10/2017	205500104 03 00 15	2,13,62
1805	UDHAM SINGH NAGAR	V	N	88	N	01/10/2017	18/10/2017	205500104 03 00 15	36,70,55
1806	UDHAM SINGH NAGAR	V	N	99	N	01/10/2017	24/10/2017	205500104 03 00 15	25,54,97
1807	UDHAM SINGH NAGAR	V	N	32	N	01/10/2017	11/10/2017	205500104 03 00 23	1,30,00
1808	UDHAM SINGH NAGAR	V	N	108	N	01/10/2017	25/10/2017	205500104 03 00 27	31,22
1809	UDHAM SINGH NAGAR	V	N	125	N	01/10/2017	28/10/2017	205500104 03 00 27	29,56,93
1810	UDHAM SINGH NAGAR	V	N	20	N	01/10/2017	11/10/2017	205500104 03 00 27	66,84,84
1811	UDHAM SINGH NAGAR	V	N	22	N	01/10/2017	11/10/2017	205500104 03 00 27	8,61,94
1812	UDHAM SINGH NAGAR	V	N	23	N	01/10/2017	11/10/2017	205500104 03 00 27	62,44,36
1813	UDHAM SINGH NAGAR	V	N	8	N	01/10/2017	06/10/2017	205500104 03 00 27	85,09

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TREASURY			V/C	P/NP							
1814	UDHAM	SINGH NAGAR	V	N	3	N	01/10/2017	05/10/2017	205500104	03 00 42	1,12,95
1815	UDHAM	SINGH NAGAR	V	N	96	N	01/10/2017	24/10/2017	205500104	03 00 42	1,46,47
1816	UDHAM	SINGH NAGAR	V	N	97	N	01/10/2017	24/10/2017	205500104	03 00 42	1,28,29
1817	UDHAM	SINGH NAGAR	V	N	10	N	01/10/2017	04/10/2017	205500109	03 00 01	83,25,69
1818	UDHAM	SINGH NAGAR	V	N	16	N	01/10/2017	05/10/2017	205500109	03 00 01	49,64,92,76
1819	UDHAM	SINGH NAGAR	V	N	2	N	01/10/2017	03/10/2017	205500109	03 00 01	3,08,02,10
1820	UDHAM	SINGH NAGAR	V	N	21	N	01/10/2017	13/10/2017	205500109	03 00 01	46,22,19
1821	UDHAM	SINGH NAGAR	V	N	23	N	01/10/2017	16/10/2017	205500109	03 00 01	32,50,00
1822	UDHAM	SINGH NAGAR	V	N	36	N	01/10/2017	17/10/2017	205500109	03 00 01	13,81,60
1823	UDHAM	SINGH NAGAR	V	N	37	N	01/10/2017	17/10/2017	205500109	03 00 01	6,04,44
1824	UDHAM	SINGH NAGAR	V	N	40	N	01/10/2017	17/10/2017	205500109	03 00 01	3,17,76,80
1825	UDHAM	SINGH NAGAR	V	N	41	N	01/10/2017	17/10/2017	205500109	03 00 01	8,24,12,44
1826	UDHAM	SINGH NAGAR	V	N	43	N	01/10/2017	17/10/2017	205500109	03 00 01	48,35,60
1827	UDHAM	SINGH NAGAR	V	N	46	N	01/10/2017	17/10/2017	205500109	03 00 01	9,61,32
1828	UDHAM	SINGH NAGAR	V	N	50	N	01/10/2017	17/10/2017	205500109	03 00 01	25,24,38
1829	UDHAM	SINGH NAGAR	V	N	52	N	01/10/2017	17/10/2017	205500109	03 00 01	15,02,20
1830	UDHAM	SINGH NAGAR	V	N	58	N	01/10/2017	27/10/2017	205500109	03 00 01	3,08,02,10
1831	UDHAM	SINGH NAGAR	V	N	62	N	01/10/2017	30/10/2017	205500109	03 00 01	51,48,81,66
1832	UDHAM	SINGH NAGAR	V	N	65	N	01/10/2017	30/10/2017	205500109	03 00 01	13,56,27,98
1833	UDHAM	SINGH NAGAR	V	N	66	N	01/10/2017	30/10/2017	205500109	03 00 01	83,27,02
1834	UDHAM	SINGH NAGAR	V	N	7	N	01/10/2017	04/10/2017	205500109	03 00 01	15,27,34,22
1835	UDHAM	SINGH NAGAR	V	N	10	N	01/10/2017	04/10/2017	205500109	03 00 03	3,30,80
1836	UDHAM	SINGH NAGAR	V	N	16	N	01/10/2017	05/10/2017	205500109	03 00 03	1,99,92,41
1837	UDHAM	SINGH NAGAR	V	N	2	N	01/10/2017	03/10/2017	205500109	03 00 03	12,30,32
1838	UDHAM	SINGH NAGAR	V	N	23	N	01/10/2017	16/10/2017	205500109	03 00 03	1,30,00
1839	UDHAM	SINGH NAGAR	V	N	50	N	01/10/2017	17/10/2017	205500109	03 00 03	1,26,28
1840	UDHAM	SINGH NAGAR	V	N	58	N	01/10/2017	27/10/2017	205500109	03 00 03	24,60,64
1841	UDHAM	SINGH NAGAR	V	N	62	N	01/10/2017	30/10/2017	205500109	03 00 03	4,07,66,28
1842	UDHAM	SINGH NAGAR	V	N	65	N	01/10/2017	30/10/2017	205500109	03 00 03	1,08,71,13
1843	UDHAM	SINGH NAGAR	V	N	66	N	01/10/2017	30/10/2017	205500109	03 00 03	6,61,60
1844	UDHAM	SINGH NAGAR	V	N	7	N	01/10/2017	04/10/2017	205500109	03 00 03	61,40,95
1845	UDHAM	SINGH NAGAR	V	N	69	N	01/10/2017	17/10/2017	205500109	03 00 04	24,64,74
1846	UDHAM	SINGH NAGAR	V	N	70	N	01/10/2017	17/10/2017	205500109	03 00 04	1,40,22
1847	UDHAM	SINGH NAGAR	V	N	71	N	01/10/2017	17/10/2017	205500109	03 00 04	94,93,88
1848	UDHAM	SINGH NAGAR	V	N	72	N	01/10/2017	17/10/2017	205500109	03 00 04	13,61,45
1849	UDHAM	SINGH NAGAR	V	N	73	N	01/10/2017	17/10/2017	205500109	03 00 04	19,31,44
1850	UDHAM	SINGH NAGAR	V	N	74	N	01/10/2017	17/10/2017	205500109	03 00 04	55,27,22
1851	UDHAM	SINGH NAGAR	V	N	75	N	01/10/2017	17/10/2017	205500109	03 00 04	43,74,34
1852	UDHAM	SINGH NAGAR	V	N	10	N	01/10/2017	04/10/2017	205500109	03 00 06	3,29,35
1853	UDHAM	SINGH NAGAR	V	N	16	N	01/10/2017	05/10/2017	205500109	03 00 06	4,54,12,91
1854	UDHAM	SINGH NAGAR	V	N	2	N	01/10/2017	03/10/2017	205500109	03 00 06	19,28,60
1855	UDHAM	SINGH NAGAR	V	N	23	N	01/10/2017	16/10/2017	205500109	03 00 06	3,45,55
1856	UDHAM	SINGH NAGAR	V	N	50	N	01/10/2017	17/10/2017	205500109	03 00 06	2,34,11
1857	UDHAM	SINGH NAGAR	V	N	58	N	01/10/2017	27/10/2017	205500109	03 00 06	19,28,60
1858	UDHAM	SINGH NAGAR	V	N	62	N	01/10/2017	30/10/2017	205500109	03 00 06	4,71,72,87
1859	UDHAM	SINGH NAGAR	V	N	65	N	01/10/2017	30/10/2017	205500109	03 00 06	1,21,86,27
1860	UDHAM	SINGH NAGAR	V	N	66	N	01/10/2017	30/10/2017	205500109	03 00 06	2,96,35
1861	UDHAM	SINGH NAGAR	V	N	7	N	01/10/2017	04/10/2017	205500109	03 00 06	1,37,90,77
1862	UDHAM	SINGH NAGAR	V	N	115	N	01/10/2017	27/10/2017	205500109	03 00 08	8,63,73



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S. No.	JE	MOA	VCH Date		VCH No.	HEAD OF ACCOUNT	AMOUNT
TREASURY	V/C	P/NP					
1863	UDHAM SINGH NAGAR	V	N	30/10/2017	128	N 01/10/2017 30/10/2017 205500109 03 00 08	52,32
1864	UDHAM SINGH NAGAR	V	N	07/10/2017	16	N 01/10/2017 07/10/2017 205500109 03 00 08	8,39,60
1865	UDHAM SINGH NAGAR	V	N	06/10/2017	5	N 01/10/2017 06/10/2017 205500109 03 00 09	55,72,11
1866	UDHAM SINGH NAGAR	V	N	17/10/2017	65	N 01/10/2017 17/10/2017 205500109 03 00 09	9,35,29
1867	UDHAM SINGH NAGAR	V	N	12/10/2017	39	N 01/10/2017 12/10/2017 205500109 03 00 11	5,57,99
1868	UDHAM SINGH NAGAR	V	N	12/10/2017	43	N 01/10/2017 12/10/2017 205500109 03 00 12	3,36,62
1869	UDHAM SINGH NAGAR	V	N	27/10/2017	113	N 01/10/2017 27/10/2017 205500109 03 00 13	63,65
1870	UDHAM SINGH NAGAR	V	N	17/10/2017	67	N 01/10/2017 17/10/2017 205500109 03 00 13	2,17,44
1871	UDHAM SINGH NAGAR	V	N	27/10/2017	116	N 01/10/2017 27/10/2017 205500109 03 00 16	2,00,00
1872	UDHAM SINGH NAGAR	V	N	07/10/2017	17	N 01/10/2017 07/10/2017 205500109 03 00 16	2,00,00
1873	UDHAM SINGH NAGAR	V	N	07/10/2017	18	N 01/10/2017 07/10/2017 205500109 03 00 19	2,14,94
1874	UDHAM SINGH NAGAR	V	N	12/10/2017	37	N 01/10/2017 12/10/2017 205500109 03 00 19	2,77,41
1875	UDHAM SINGH NAGAR	V	N	12/10/2017	44	N 01/10/2017 12/10/2017 205500109 03 00 23	15,00,00
1876	UDHAM SINGH NAGAR	V	N	25/10/2017	106	N 01/10/2017 25/10/2017 205500109 03 00 25	4,99,50
1877	UDHAM SINGH NAGAR	V	N	12/10/2017	42	N 01/10/2017 12/10/2017 205500109 03 00 27	57,71
1878	UDHAM SINGH NAGAR	V	N	04/10/2017	11	N 01/10/2017 04/10/2017 205500109 04 00 01	20,87,00
1879	UDHAM SINGH NAGAR	V	N	04/10/2017	13	N 01/10/2017 04/10/2017 205500109 04 00 01	66,43,80
1880	UDHAM SINGH NAGAR	V	N	16/10/2017	26	N 01/10/2017 16/10/2017 205500109 04 00 01	6,90,80
1881	UDHAM SINGH NAGAR	V	N	03/10/2017	3	N 01/10/2017 03/10/2017 205500109 04 00 01	2,21,08,20
1882	UDHAM SINGH NAGAR	V	N	16/10/2017	34	N 01/10/2017 16/10/2017 205500109 04 00 01	8,28,96
1883	UDHAM SINGH NAGAR	V	N	17/10/2017	42	N 01/10/2017 17/10/2017 205500109 04 00 01	29,70,44
1884	UDHAM SINGH NAGAR	V	N	17/10/2017	44	N 01/10/2017 17/10/2017 205500109 04 00 01	5,52,64
1885	UDHAM SINGH NAGAR	V	N	27/10/2017	55	N 01/10/2017 27/10/2017 205500109 04 00 01	5,25,96
1886	UDHAM SINGH NAGAR	V	N	27/10/2017	56	N 01/10/2017 27/10/2017 205500109 04 00 01	2,29,80,20
1887	UDHAM SINGH NAGAR	V	N	04/10/2017	6	N 01/10/2017 04/10/2017 205500109 04 00 01	76,64,20
1888	UDHAM SINGH NAGAR	V	N	28/10/2017	60	N 01/10/2017 28/10/2017 205500109 04 00 01	77,07,46
1889	UDHAM SINGH NAGAR	V	N	30/10/2017	67	N 01/10/2017 30/10/2017 205500109 04 00 01	66,22,80
1890	UDHAM SINGH NAGAR	V	N	04/10/2017	11	N 01/10/2017 04/10/2017 205500109 04 00 03	7,74,82
1891	UDHAM SINGH NAGAR	V	N	04/10/2017	13	N 01/10/2017 04/10/2017 205500109 04 00 03	2,65,32
1892	UDHAM SINGH NAGAR	V	N	03/10/2017	3	N 01/10/2017 03/10/2017 205500109 04 00 03	8,82,20
1893	UDHAM SINGH NAGAR	V	N	27/10/2017	56	N 01/10/2017 27/10/2017 205500109 04 00 03	17,64,19
1894	UDHAM SINGH NAGAR	V	N	04/10/2017	6	N 01/10/2017 04/10/2017 205500109 04 00 03	3,04,96
1895	UDHAM SINGH NAGAR	V	N	28/10/2017	60	N 01/10/2017 28/10/2017 205500109 04 00 03	6,09,92
1896	UDHAM SINGH NAGAR	V	N	30/10/2017	67	N 01/10/2017 30/10/2017 205500109 04 00 03	5,29,17
1897	UDHAM SINGH NAGAR	V	N	30/10/2017	130	N 01/10/2017 30/10/2017 205500109 04 00 04	5,75,67
1898	UDHAM SINGH NAGAR	V	N	16/10/2017	56	N 01/10/2017 16/10/2017 205500109 04 00 04	3,60,67
1899	UDHAM SINGH NAGAR	V	N	17/10/2017	68	N 01/10/2017 17/10/2017 205500109 04 00 05	4,64,33
1900	UDHAM SINGH NAGAR	V	N	04/10/2017	13	N 01/10/2017 04/10/2017 205500109 04 00 06	3,65,50
1901	UDHAM SINGH NAGAR	V	N	03/10/2017	3	N 01/10/2017 03/10/2017 205500109 04 00 06	15,05,00
1902	UDHAM SINGH NAGAR	V	N	27/10/2017	56	N 01/10/2017 27/10/2017 205500109 04 00 06	15,25,00
1903	UDHAM SINGH NAGAR	V	N	04/10/2017	6	N 01/10/2017 04/10/2017 205500109 04 00 06	4,17,20
1904	UDHAM SINGH NAGAR	V	N	28/10/2017	60	N 01/10/2017 28/10/2017 205500109 04 00 06	4,17,20
1905	UDHAM SINGH NAGAR	V	N	30/10/2017	67	N 01/10/2017 30/10/2017 205500109 04 00 06	3,89,50
1906	UDHAM SINGH NAGAR	V	N	07/10/2017	15	N 01/10/2017 07/10/2017 205500109 04 00 08	49,00
1907	UDHAM SINGH NAGAR	V	N	17/10/2017	66	N 01/10/2017 17/10/2017 205500109 04 00 09	30,00
1908	UDHAM SINGH NAGAR	V	N	07/10/2017	14	N 01/10/2017 07/10/2017 205500109 04 00 11	50,40
1909	UDHAM SINGH NAGAR	V	N	27/10/2017	114	N 01/10/2017 27/10/2017 205500109 04 00 27	1,21,14
1910	UDHAM SINGH NAGAR	V	N	18/10/2017	79	N 01/10/2017 18/10/2017 205500109 04 00 27	17,41,78
1911	UDHAM SINGH NAGAR	V	N	16/10/2017	62	N 01/10/2017 16/10/2017 205500109 04 00 29	80,20

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S. No.	JE	MOA	VCH Date		VCH No.		HEAD OF ACCOUNT	AMOUNT	
TREASURY	V/C	P/NP	VCH	No.					
1912	UDHAM SINGH NAGAR	V	N	63	N	01/10/2017	16/10/2017	205500109 04 00 47	24,50
1913	UDHAM SINGH NAGAR	V	N	38	N	01/10/2017	17/10/2017	205500109 05 00 01	31,77,68
1914	UDHAM SINGH NAGAR	V	N	47	N	01/10/2017	17/10/2017	205500109 05 00 01	13,85,00
1915	UDHAM SINGH NAGAR	V	N	49	N	01/10/2017	17/10/2017	205500109 05 00 01	16,73,63
1916	UDHAM SINGH NAGAR	V	N	64	N	01/10/2017	30/10/2017	205500109 05 00 01	2,05,30,70
1917	UDHAM SINGH NAGAR	V	N	9	N	01/10/2017	04/10/2017	205500109 05 00 01	2,05,30,70
1918	UDHAM SINGH NAGAR	V	N	49	N	01/10/2017	17/10/2017	205500109 05 00 03	9,03,86
1919	UDHAM SINGH NAGAR	V	N	64	N	01/10/2017	30/10/2017	205500109 05 00 03	16,37,82
1920	UDHAM SINGH NAGAR	V	N	9	N	01/10/2017	04/10/2017	205500109 05 00 03	8,19,08
1921	UDHAM SINGH NAGAR	V	N	118	N	01/10/2017	27/10/2017	205500109 05 00 04	10,05,86
1922	UDHAM SINGH NAGAR	V	N	64	N	01/10/2017	30/10/2017	205500109 05 00 06	14,61,75
1923	UDHAM SINGH NAGAR	V	N	9	N	01/10/2017	04/10/2017	205500109 05 00 06	14,61,75
1924	UDHAM SINGH NAGAR	V	N	13	N	01/10/2017	07/10/2017	205500109 05 00 15	1,14,65,57
1925	UDHAM SINGH NAGAR	V	N	131	N	01/10/2017	30/10/2017	205500109 05 00 15	51,54,69
1926	UDHAM SINGH NAGAR	V	N	133	N	01/10/2017	30/10/2017	205500109 05 00 15	32,62,42
1927	UDHAM SINGH NAGAR	V	N	40	N	01/10/2017	12/10/2017	205500109 05 00 15	85,18,13
1928	UDHAM SINGH NAGAR	V	N	34	N	01/10/2017	12/10/2017	205500109 05 00 42	80,00
1929	UDHAM SINGH NAGAR	V	N	119	N	01/10/2017	27/10/2017	205500109 07 00 08	10,02,04
1930	UDHAM SINGH NAGAR	V	N	132	N	01/10/2017	30/10/2017	205500109 07 00 08	8,77,12
1931	UDHAM SINGH NAGAR	V	N	111	N	01/10/2017	27/10/2017	205500109 07 00 42	80,00
1932	UDHAM SINGH NAGAR	V	N	110	N	01/10/2017	27/10/2017	205500109 08 00 08	78,51
1933	UDHAM SINGH NAGAR	V	N	38	N	01/10/2017	12/10/2017	205500109 11 00 08	1,94,48
1934	UDHAM SINGH NAGAR	V	N	12	N	01/10/2017	04/10/2017	205500113 04 01 01	24,81,10
1935	UDHAM SINGH NAGAR	V	N	27	N	01/10/2017	16/10/2017	205500113 04 01 01	2,76,32
1936	UDHAM SINGH NAGAR	V	N	35	N	01/10/2017	16/10/2017	205500113 04 01 01	3,45,40
1937	UDHAM SINGH NAGAR	V	N	5	N	01/10/2017	04/10/2017	205500113 04 01 01	34,74,10
1938	UDHAM SINGH NAGAR	V	N	59	N	01/10/2017	28/10/2017	205500113 04 01 01	34,74,10
1939	UDHAM SINGH NAGAR	V	N	12	N	01/10/2017	04/10/2017	205500113 04 01 03	99,06
1940	UDHAM SINGH NAGAR	V	N	5	N	01/10/2017	04/10/2017	205500113 04 01 03	1,38,75
1941	UDHAM SINGH NAGAR	V	N	59	N	01/10/2017	28/10/2017	205500113 04 01 03	2,77,51
1942	UDHAM SINGH NAGAR	V	N	12	N	01/10/2017	04/10/2017	205500113 04 01 06	77,00
1943	UDHAM SINGH NAGAR	V	N	5	N	01/10/2017	04/10/2017	205500113 04 01 06	1,40,80
1944	UDHAM SINGH NAGAR	V	N	59	N	01/10/2017	28/10/2017	205500113 04 01 06	1,40,80
1945	UDHAM SINGH NAGAR	V	N	55	N	01/10/2017	16/10/2017	205500113 04 01 39	2,57,70
1946	UDHAM SINGH NAGAR	V	N	109	N	01/10/2017	25/10/2017	205500113 05 00 42	4,11,06
1947	UDHAM SINGH NAGAR	V	N	112	N	01/10/2017	27/10/2017	205500113 05 00 42	8,00,00
1948	UTTARKASHI	V	N	19	N	01/10/2017	17/10/2017	205500001 04 00 01	44,21,12
1949	UTTARKASHI	V	N	21	N	01/10/2017	17/10/2017	205500001 04 00 01	7,94,34
1950	UTTARKASHI	V	N	22	N	01/10/2017	17/10/2017	205500001 04 00 01	8,74,37
1951	UTTARKASHI	V	N	23	N	01/10/2017	17/10/2017	205500001 04 00 01	8,79,08
1952	UTTARKASHI	V	N	24	N	01/10/2017	17/10/2017	205500001 04 00 01	6,09,59
1953	UTTARKASHI	V	N	30	N	01/10/2017	25/10/2017	205500001 04 00 01	4,62,00
1954	UTTARKASHI	V	N	38	N	01/10/2017	30/10/2017	205500001 04 00 01	2,21,80,60
1955	UTTARKASHI	V	N	8	N	01/10/2017	03/10/2017	205500001 04 00 01	2,14,05,60
1956	UTTARKASHI	V	N	30	N	01/10/2017	25/10/2017	205500001 04 00 03	23,10
1957	UTTARKASHI	V	N	38	N	01/10/2017	30/10/2017	205500001 04 00 03	17,67,01
1958	UTTARKASHI	V	N	8	N	01/10/2017	03/10/2017	205500001 04 00 03	8,55,56
1959	UTTARKASHI	V	N	30	N	01/10/2017	25/10/2017	205500001 04 00 06	73,00
1960	UTTARKASHI	V	N	38	N	01/10/2017	30/10/2017	205500001 04 00 06	24,03,00

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TREASURY	V/C	P/NP	VCH No.						
1961	UTTARKASHI	V	N	8	N	01/10/2017	03/10/2017	205500001 04 00 06	23,87,50
1962	UTTARKASHI	V	N	27	N	01/10/2017	25/10/2017	205500001 13 00 01	1,38,16
1963	UTTARKASHI	V	N	31	N	01/10/2017	27/10/2017	205500001 13 00 01	19,79,00
1964	UTTARKASHI	V	N	31	N	01/10/2017	27/10/2017	205500001 13 00 03	1,58,32
1965	UTTARKASHI	V	N	31	N	01/10/2017	27/10/2017	205500001 13 00 06	1,19,90
1966	UTTARKASHI	V	N	10	N	01/10/2017	17/10/2017	205500001 13 00 12	1,99,00
1967	UTTARKASHI	V	N	3	N	01/10/2017	11/10/2017	205500001 13 00 27	75,00
1968	UTTARKASHI	V	N	1	N	01/10/2017	11/10/2017	205500001 13 00 47	72,00
1969	UTTARKASHI	V	N	16	N	01/10/2017	17/10/2017	205500101 03 00 01	20,03,32
1970	UTTARKASHI	V	N	2	N	01/10/2017	03/10/2017	205500101 03 00 01	1,24,11,00
1971	UTTARKASHI	V	N	40	N	01/10/2017	30/10/2017	205500101 03 00 01	1,24,01,00
1972	UTTARKASHI	V	N	2	N	01/10/2017	03/10/2017	205500101 03 00 03	4,95,96
1973	UTTARKASHI	V	N	40	N	01/10/2017	30/10/2017	205500101 03 00 03	9,91,42
1974	UTTARKASHI	V	N	2	N	01/10/2017	03/10/2017	205500101 03 00 06	27,07,83
1975	UTTARKASHI	V	N	40	N	01/10/2017	30/10/2017	205500101 03 00 06	28,41,11
1976	UTTARKASHI	V	N	1	N	01/10/2017	03/10/2017	205500101 04 00 01	13,85,00
1977	UTTARKASHI	V	N	15	N	01/10/2017	17/10/2017	205500101 04 00 01	1,38,16
1978	UTTARKASHI	V	N	32	N	01/10/2017	30/10/2017	205500101 04 00 01	11,17,00
1979	UTTARKASHI	V	N	1	N	01/10/2017	03/10/2017	205500101 04 00 03	55,40
1980	UTTARKASHI	V	N	32	N	01/10/2017	30/10/2017	205500101 04 00 03	89,36
1981	UTTARKASHI	V	N	1	N	01/10/2017	03/10/2017	205500101 04 00 06	2,96,55
1982	UTTARKASHI	V	N	32	N	01/10/2017	30/10/2017	205500101 04 00 06	2,80,05
1983	UTTARKASHI	V	N	10	N	01/10/2017	05/10/2017	205500109 03 00 01	28,21,00
1984	UTTARKASHI	V	N	11	N	01/10/2017	17/10/2017	205500109 03 00 01	22,10,56
1985	UTTARKASHI	V	N	12	N	01/10/2017	17/10/2017	205500109 03 00 01	2,03,78,60
1986	UTTARKASHI	V	N	13	N	01/10/2017	17/10/2017	205500109 03 00 01	15,19,76
1987	UTTARKASHI	V	N	14	N	01/10/2017	17/10/2017	205500109 03 00 01	1,87,20,68
1988	UTTARKASHI	V	N	20	N	01/10/2017	17/10/2017	205500109 03 00 01	4,14,48
1989	UTTARKASHI	V	N	28	N	01/10/2017	25/10/2017	205500109 03 00 01	5,75,00
1990	UTTARKASHI	V	N	29	N	01/10/2017	25/10/2017	205500109 03 00 01	29,92,80
1991	UTTARKASHI	V	N	35	N	01/10/2017	30/10/2017	205500109 03 00 01	12,82,89,97
1992	UTTARKASHI	V	N	36	N	01/10/2017	30/10/2017	205500109 03 00 01	29,70,90
1993	UTTARKASHI	V	N	37	N	01/10/2017	30/10/2017	205500109 03 00 01	1,05,04,40
1994	UTTARKASHI	V	N	39	N	01/10/2017	30/10/2017	205500109 03 00 01	8,08,81,70
1995	UTTARKASHI	V	N	5	N	01/10/2017	03/10/2017	205500109 03 00 01	8,03,04,36
1996	UTTARKASHI	V	N	6	N	01/10/2017	03/10/2017	205500109 03 00 01	1,01,65,40
1997	UTTARKASHI	V	N	7	N	01/10/2017	03/10/2017	205500109 03 00 01	28,33,90
1998	UTTARKASHI	V	N	9	N	01/10/2017	04/10/2017	205500109 03 00 01	12,30,66,82
1999	UTTARKASHI	V	N	10	N	01/10/2017	05/10/2017	205500109 03 00 03	1,12,84
2000	UTTARKASHI	V	N	28	N	01/10/2017	25/10/2017	205500109 03 00 03	28,75
2001	UTTARKASHI	V	N	29	N	01/10/2017	25/10/2017	205500109 03 00 03	3,78,38
2002	UTTARKASHI	V	N	35	N	01/10/2017	30/10/2017	205500109 03 00 03	99,95,43
2003	UTTARKASHI	V	N	36	N	01/10/2017	30/10/2017	205500109 03 00 03	2,32,85
2004	UTTARKASHI	V	N	37	N	01/10/2017	30/10/2017	205500109 03 00 03	9,95,36
2005	UTTARKASHI	V	N	39	N	01/10/2017	30/10/2017	205500109 03 00 03	67,00,60
2006	UTTARKASHI	V	N	5	N	01/10/2017	03/10/2017	205500109 03 00 03	34,06,11
2007	UTTARKASHI	V	N	6	N	01/10/2017	03/10/2017	205500109 03 00 03	5,69,51
2008	UTTARKASHI	V	N	7	N	01/10/2017	03/10/2017	205500109 03 00 03	1,13,00
2009	UTTARKASHI	V	N	9	N	01/10/2017	04/10/2017	205500109 03 00 03	49,28,84

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TREASURY	V/C	P/NP	VCH No.						
2010	UTTARKASHI	V	N	10	N	01/10/2017	05/10/2017	205500109 03 00 06	3,64,50
2011	UTTARKASHI	V	N	28	N	01/10/2017	25/10/2017	205500109 03 00 06	75,00
2012	UTTARKASHI	V	N	29	N	01/10/2017	25/10/2017	205500109 03 00 06	2,46,10
2013	UTTARKASHI	V	N	35	N	01/10/2017	30/10/2017	205500109 03 00 06	1,52,16,91
2014	UTTARKASHI	V	N	36	N	01/10/2017	30/10/2017	205500109 03 00 06	74,50
2015	UTTARKASHI	V	N	37	N	01/10/2017	30/10/2017	205500109 03 00 06	9,60,50
2016	UTTARKASHI	V	N	39	N	01/10/2017	30/10/2017	205500109 03 00 06	1,17,96,00
2017	UTTARKASHI	V	N	5	N	01/10/2017	03/10/2017	205500109 03 00 06	1,15,01,25
2018	UTTARKASHI	V	N	6	N	01/10/2017	03/10/2017	205500109 03 00 06	9,21,75
2019	UTTARKASHI	V	N	7	N	01/10/2017	03/10/2017	205500109 03 00 06	74,50
2020	UTTARKASHI	V	N	9	N	01/10/2017	04/10/2017	205500109 03 00 06	1,35,82,76
2021	UTTARKASHI	V	N	8	N	01/10/2017	17/10/2017	205500109 03 00 16	5,07,99
2022	UTTARKASHI	V	N	9	N	01/10/2017	17/10/2017	205500109 03 00 16	7,00,16
2023	UTTARKASHI	V	N	18	N	01/10/2017	17/10/2017	205500109 04 00 01	17,27,00
2024	UTTARKASHI	V	N	34	N	01/10/2017	30/10/2017	205500109 04 00 01	1,34,41,20
2025	UTTARKASHI	V	N	4	N	01/10/2017	03/10/2017	205500109 04 00 01	1,31,86,20
2026	UTTARKASHI	V	N	34	N	01/10/2017	30/10/2017	205500109 04 00 03	10,31,85
2027	UTTARKASHI	V	N	4	N	01/10/2017	03/10/2017	205500109 04 00 03	5,27,40
2028	UTTARKASHI	V	N	34	N	01/10/2017	30/10/2017	205500109 04 00 06	20,82,65
2029	UTTARKASHI	V	N	4	N	01/10/2017	03/10/2017	205500109 04 00 06	17,85,65
2030	UTTARKASHI	V	N	6	N	01/10/2017	17/10/2017	205500109 04 00 16	7,33,52
2031	UTTARKASHI	V	N	7	N	01/10/2017	17/10/2017	205500109 04 00 16	6,03,94
2032	UTTARKASHI	V	N	17	N	01/10/2017	17/10/2017	205500109 05 00 01	5,52,64
2033	UTTARKASHI	V	N	25	N	01/10/2017	17/10/2017	205500109 05 00 01	10,93,19
2034	UTTARKASHI	V	N	26	N	01/10/2017	17/10/2017	205500109 05 00 01	7,11,19
2035	UTTARKASHI	V	N	3	N	01/10/2017	03/10/2017	205500109 05 00 01	33,58,80
2036	UTTARKASHI	V	N	33	N	01/10/2017	30/10/2017	205500109 05 00 01	33,48,80
2037	UTTARKASHI	V	N	3	N	01/10/2017	03/10/2017	205500109 05 00 03	1,34,12
2038	UTTARKASHI	V	N	33	N	01/10/2017	30/10/2017	205500109 05 00 03	2,62,54
2039	UTTARKASHI	V	N	3	N	01/10/2017	03/10/2017	205500109 05 00 06	2,90,80
2040	UTTARKASHI	V	N	33	N	01/10/2017	30/10/2017	205500109 05 00 06	2,82,80
2041	UTTARKASHI	V	N	2	N	01/10/2017	11/10/2017	205500109 05 00 15	1,44,06
2042	ALMORA	V	N	11	N	01/11/2017	29/11/2017	205500001 04 00 01	2,31,87,60
2043	ALMORA	V	N	9	N	01/11/2017	25/11/2017	205500001 04 00 01	10,93,25
2044	ALMORA	V	N	11	N	01/11/2017	29/11/2017	205500001 04 00 03	11,57,80
2045	ALMORA	V	N	11	N	01/11/2017	29/11/2017	205500001 04 00 06	22,59,85
2046	ALMORA	V	N	26	N	01/11/2017	08/11/2017	205500001 04 00 10	31,96
2047	ALMORA	V	N	27	N	01/11/2017	08/11/2017	205500001 04 00 13	12,65
2048	ALMORA	V	N	58	N	01/11/2017	18/11/2017	205500001 04 00 13	10,07
2049	ALMORA	V	N	71	N	01/11/2017	25/11/2017	205500001 04 00 13	3,02
2050	ALMORA	V	N	62	N	01/11/2017	18/11/2017	205500001 04 00 15	69,33
2051	ALMORA	V	N	24	N	01/11/2017	08/11/2017	205500001 04 00 27	2,03,42
2052	ALMORA	V	N	42	N	01/11/2017	14/11/2017	205500001 04 00 27	1,54,82
2053	ALMORA	V	N	59	N	01/11/2017	18/11/2017	205500001 04 00 27	91,97
2054	ALMORA	V	N	23	N	01/11/2017	08/11/2017	205500001 04 00 42	1,25
2055	ALMORA	V	N	2	N	01/11/2017	02/11/2017	205500001 08 00 07	50,00
2056	ALMORA	V	N	44	N	01/11/2017	14/11/2017	205500001 08 00 08	75,70
2057	ALMORA	V	N	56	N	01/11/2017	17/11/2017	205500001 08 00 08	1,33,10
2058	ALMORA	V	N	43	N	01/11/2017	14/11/2017	205500001 08 00 13	46,60

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2059	ALMORA	V	N	33	N	01/11/2017	13/11/2017	205500001	08 00 16	35,00
2060	ALMORA	V	N	36	N	01/11/2017	13/11/2017	205500001	08 00 42	12,70
2061	ALMORA	V	N	52	N	01/11/2017	16/11/2017	205500001	08 00 42	1,40,20
2062	ALMORA	V	N	53	N	01/11/2017	16/11/2017	205500001	08 00 42	90,00
2063	ALMORA	V	N	76	N	01/11/2017	25/11/2017	205500001	08 00 46	2,99,15
2064	ALMORA	V	N	10	N	01/11/2017	29/11/2017	205500001	13 00 01	34,47,00
2065	ALMORA	V	N	49	N	01/11/2017	16/11/2017	205500001	13 00 02	40,00
2066	ALMORA	V	N	10	N	01/11/2017	29/11/2017	205500001	13 00 03	1,72,35
2067	ALMORA	V	N	47	N	01/11/2017	15/11/2017	205500001	13 00 04	10,92
2068	ALMORA	V	N	48	N	01/11/2017	15/11/2017	205500001	13 00 04	36,62
2069	ALMORA	V	N	10	N	01/11/2017	29/11/2017	205500001	13 00 06	1,56,10
2070	ALMORA	V	N	46	N	01/11/2017	15/11/2017	205500001	13 00 08	95,00
2071	ALMORA	V	N	14	N	01/11/2017	29/11/2017	205500101	03 00 01	94,24,39
2072	ALMORA	V	N	14	N	01/11/2017	29/11/2017	205500101	03 00 03	4,71,80
2073	ALMORA	V	N	57	N	01/11/2017	18/11/2017	205500101	03 00 05	1,16,08
2074	ALMORA	V	N	14	N	01/11/2017	29/11/2017	205500101	03 00 06	18,42,45
2075	ALMORA	V	N	41	N	01/11/2017	14/11/2017	205500101	03 00 08	75,62
2076	ALMORA	V	N	40	N	01/11/2017	14/11/2017	205500101	03 00 12	2,33,00
2077	ALMORA	V	N	39	N	01/11/2017	14/11/2017	205500101	03 00 13	16,75
2078	ALMORA	V	N	55	N	01/11/2017	17/11/2017	205500101	03 00 27	3,42,78
2079	ALMORA	V	N	1	N	01/11/2017	02/11/2017	205500109	03 00 01	2,76,32
2080	ALMORA	V	N	15	N	01/11/2017	29/11/2017	205500109	03 00 01	98,05,70
2081	ALMORA	V	N	16	N	01/11/2017	29/11/2017	205500109	03 00 01	13,30,41,25
2082	ALMORA	V	N	17	N	01/11/2017	29/11/2017	205500109	03 00 01	14,48,93,20
2083	ALMORA	V	N	3	N	01/11/2017	03/11/2017	205500109	03 00 01	15,28,80
2084	ALMORA	V	N	4	N	01/11/2017	03/11/2017	205500109	03 00 01	3,43,00
2085	ALMORA	V	N	5	N	01/11/2017	03/11/2017	205500109	03 00 01	4,14,48
2086	ALMORA	V	N	6	N	01/11/2017	10/11/2017	205500109	03 00 01	5,05,00
2087	ALMORA	V	N	7	N	01/11/2017	25/11/2017	205500109	03 00 01	11,40,29
2088	ALMORA	V	N	3	N	01/11/2017	02/11/2017	205500109	03 00 02	1,20,00
2089	ALMORA	V	N	15	N	01/11/2017	29/11/2017	205500109	03 00 03	4,90,00
2090	ALMORA	V	N	16	N	01/11/2017	29/11/2017	205500109	03 00 03	66,43,60
2091	ALMORA	V	N	17	N	01/11/2017	29/11/2017	205500109	03 00 03	72,39,03
2092	ALMORA	V	N	3	N	01/11/2017	03/11/2017	205500109	03 00 03	70,70
2093	ALMORA	V	N	4	N	01/11/2017	03/11/2017	205500109	03 00 03	27,44
2094	ALMORA	V	N	6	N	01/11/2017	10/11/2017	205500109	03 00 03	25,25
2095	ALMORA	V	N	30	N	01/11/2017	13/11/2017	205500109	03 00 04	37,62,63
2096	ALMORA	V	N	31	N	01/11/2017	13/11/2017	205500109	03 00 04	40,05,95
2097	ALMORA	V	N	15	N	01/11/2017	29/11/2017	205500109	03 00 06	7,73,50
2098	ALMORA	V	N	16	N	01/11/2017	29/11/2017	205500109	03 00 06	99,44,76
2099	ALMORA	V	N	17	N	01/11/2017	29/11/2017	205500109	03 00 06	1,43,79,95
2100	ALMORA	V	N	3	N	01/11/2017	03/11/2017	205500109	03 00 06	63,90
2101	ALMORA	V	N	4	N	01/11/2017	03/11/2017	205500109	03 00 06	32,00
2102	ALMORA	V	N	6	N	01/11/2017	10/11/2017	205500109	03 00 06	21,30
2103	ALMORA	V	N	22	N	01/11/2017	06/11/2017	205500109	03 00 08	4,60,76
2104	ALMORA	V	N	4	N	01/11/2017	02/11/2017	205500109	03 00 08	7,15,00
2105	ALMORA	V	N	54	N	01/11/2017	17/11/2017	205500109	03 00 08	8,72,17
2106	ALMORA	V	N	65	N	01/11/2017	23/11/2017	205500109	03 00 08	1,04,30
2107	ALMORA	V	N	21	N	01/11/2017	06/11/2017	205500109	03 00 09	4,89,57

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2108	ALMORA	V	N	28	N	01/11/2017	08/11/2017	205500109 03 00 09	91,73
2109	ALMORA	V	N	68	N	01/11/2017	25/11/2017	205500109 03 00 09	11,19,32
2110	ALMORA	V	N	20	N	01/11/2017	06/11/2017	205500109 03 00 10	1,38,63
2111	ALMORA	V	N	34	N	01/11/2017	13/11/2017	205500109 03 00 10	9,84,41
2112	ALMORA	V	N	6	N	01/11/2017	02/11/2017	205500109 03 00 11	2,27,77
2113	ALMORA	V	N	67	N	01/11/2017	25/11/2017	205500109 03 00 11	1,92,60
2114	ALMORA	V	N	5	N	01/11/2017	02/11/2017	205500109 03 00 12	64,77
2115	ALMORA	V	N	19	N	01/11/2017	06/11/2017	205500109 03 00 13	55,66
2116	ALMORA	V	N	32	N	01/11/2017	13/11/2017	205500109 03 00 13	1,99,17
2117	ALMORA	V	N	51	N	01/11/2017	16/11/2017	205500109 03 00 13	44,37
2118	ALMORA	V	N	45	N	01/11/2017	14/11/2017	205500109 03 00 16	1,12,50
2119	ALMORA	V	N	18	N	01/11/2017	06/11/2017	205500109 03 00 17	1,24,10
2120	ALMORA	V	N	50	N	01/11/2017	16/11/2017	205500109 03 00 17	5,56
2121	ALMORA	V	N	7	N	01/11/2017	02/11/2017	205500109 03 00 17	1,50,14
2122	ALMORA	V	N	25	N	01/11/2017	08/11/2017	205500109 03 00 25	9,97,50
2123	ALMORA	V	N	29	N	01/11/2017	09/11/2017	205500109 03 00 25	9,92,20
2124	ALMORA	V	N	35	N	01/11/2017	13/11/2017	205500109 03 00 25	9,90,00
2125	ALMORA	V	N	69	N	01/11/2017	25/11/2017	205500109 03 00 42	8,54
2126	ALMORA	V	N	70	N	01/11/2017	25/11/2017	205500109 03 00 42	10,00
2127	ALMORA	V	N	8	N	01/11/2017	02/11/2017	205500109 03 00 42	20,00
2128	ALMORA	V	N	9	N	01/11/2017	02/11/2017	205500109 03 00 42	1,28,00
2129	ALMORA	V	N	12	N	01/11/2017	29/11/2017	205500109 04 00 01	1,68,84,60
2130	ALMORA	V	N	8	N	01/11/2017	25/11/2017	205500109 04 00 01	97,27
2131	ALMORA	V	N	12	N	01/11/2017	29/11/2017	205500109 04 00 03	8,42,80
2132	ALMORA	V	N	12	N	01/11/2017	29/11/2017	205500109 04 00 06	13,28,80
2133	ALMORA	V	N	61	N	01/11/2017	18/11/2017	205500109 04 00 08	14,22
2134	ALMORA	V	N	72	N	01/11/2017	25/11/2017	205500109 04 00 13	13,11
2135	ALMORA	V	N	1	N	01/11/2017	02/11/2017	205500109 04 00 29	1,89,00
2136	ALMORA	V	N	2	N	01/11/2017	02/11/2017	205500109 04 00 47	38,00
2137	ALMORA	V	N	13	N	01/11/2017	29/11/2017	205500109 05 00 01	47,57,20
2138	ALMORA	V	N	13	N	01/11/2017	29/11/2017	205500109 05 00 03	2,37,20
2139	ALMORA	V	N	13	N	01/11/2017	29/11/2017	205500109 05 00 06	3,66,60
2140	ALMORA	V	N	10	N	01/11/2017	02/11/2017	205500109 05 00 15	40,30,06
2141	ALMORA	V	N	60	N	01/11/2017	18/11/2017	205500109 05 00 15	42,89,20
2142	ALMORA	V	N	66	N	01/11/2017	23/11/2017	205500109 08 00 12	1,01,24
2143	ALMORA	V	N	77	N	01/11/2017	29/11/2017	205500110 03 00 08	4,58,00
2144	BAGESHWAR	V	N	17	N	01/11/2017	27/11/2017	205500001 04 00 01	1,59,13,10
2145	BAGESHWAR	V	N	2	N	01/11/2017	06/11/2017	205500001 04 00 01	6,45,05
2146	BAGESHWAR	V	N	9	N	01/11/2017	21/11/2017	205500001 04 00 01	3,42,44
2147	BAGESHWAR	V	N	17	N	01/11/2017	27/11/2017	205500001 04 00 03	10,46,55
2148	BAGESHWAR	V	N	17	N	01/11/2017	27/11/2017	205500001 04 00 06	15,48,95
2149	BAGESHWAR	V	N	28	N	01/11/2017	21/11/2017	205500001 08 00 11	1,17,81
2150	BAGESHWAR	V	N	29	N	01/11/2017	21/11/2017	205500001 08 00 15	2,52,39
2151	BAGESHWAR	V	N	18	N	01/11/2017	21/11/2017	205500001 08 00 46	78,00
2152	BAGESHWAR	V	N	30	N	01/11/2017	21/11/2017	205500001 08 00 47	84,00
2153	BAGESHWAR	V	N	13	N	01/11/2017	23/11/2017	205500001 13 00 01	2,85,16
2154	BAGESHWAR	V	N	27	N	01/11/2017	28/11/2017	205500001 13 00 01	16,36,60
2155	BAGESHWAR	V	N	4	N	01/11/2017	07/11/2017	205500001 13 00 01	69,08
2156	BAGESHWAR	V	N	13	N	01/11/2017	23/11/2017	205500001 13 00 03	14,26

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2157	BAGESHWAR	V	N	27	N	01/11/2017	28/11/2017	205500001 13 00 03	81,50
2158	BAGESHWAR	V	N	13	N	01/11/2017	23/11/2017	205500001 13 00 06	17,88
2159	BAGESHWAR	V	N	27	N	01/11/2017	28/11/2017	205500001 13 00 06	89,20
2160	BAGESHWAR	V	N	6	N	01/11/2017	07/11/2017	205500001 13 00 08	20,00
2161	BAGESHWAR	V	N	8	N	01/11/2017	07/11/2017	205500001 13 00 09	3,09
2162	BAGESHWAR	V	N	7	N	01/11/2017	07/11/2017	205500001 13 00 13	11,39
2163	BAGESHWAR	V	N	10	N	01/11/2017	07/11/2017	205500001 13 00 16	1,01,60
2164	BAGESHWAR	V	N	9	N	01/11/2017	07/11/2017	205500001 13 00 16	97,27
2165	BAGESHWAR	V	N	18	N	01/11/2017	27/11/2017	205500101 03 00 01	86,47,40
2166	BAGESHWAR	V	N	18	N	01/11/2017	27/11/2017	205500101 03 00 03	4,22,95
2167	BAGESHWAR	V	N	31	N	01/11/2017	21/11/2017	205500101 03 00 04	1,97,99
2168	BAGESHWAR	V	N	32	N	01/11/2017	21/11/2017	205500101 03 00 05	2,45,75
2169	BAGESHWAR	V	N	18	N	01/11/2017	27/11/2017	205500101 03 00 06	17,25,22
2170	BAGESHWAR	V	N	42	N	01/11/2017	23/11/2017	205500101 03 00 13	22,81
2171	BAGESHWAR	V	N	1	N	01/11/2017	06/11/2017	205500109 03 00 01	8,65,60
2172	BAGESHWAR	V	N	11	N	01/11/2017	21/11/2017	205500109 03 00 01	8,98,04
2173	BAGESHWAR	V	N	12	N	01/11/2017	22/11/2017	205500109 03 00 01	5,52,00
2174	BAGESHWAR	V	N	14	N	01/11/2017	27/11/2017	205500109 03 00 01	28,76,60
2175	BAGESHWAR	V	N	19	N	01/11/2017	27/11/2017	205500109 03 00 01	37,07,00
2176	BAGESHWAR	V	N	20	N	01/11/2017	27/11/2017	205500109 03 00 01	1,93,03,10
2177	BAGESHWAR	V	N	21	N	01/11/2017	27/11/2017	205500109 03 00 01	10,98,00
2178	BAGESHWAR	V	N	22	N	01/11/2017	27/11/2017	205500109 03 00 01	1,39,31,90
2179	BAGESHWAR	V	N	23	N	01/11/2017	27/11/2017	205500109 03 00 01	2,45,62,76
2180	BAGESHWAR	V	N	24	N	01/11/2017	27/11/2017	205500109 03 00 01	73,48,70
2181	BAGESHWAR	V	N	25	N	01/11/2017	27/11/2017	205500109 03 00 01	1,28,34,30
2182	BAGESHWAR	V	N	26	N	01/11/2017	27/11/2017	205500109 03 00 01	7,06,30,89
2183	BAGESHWAR	V	N	28	N	01/11/2017	29/11/2017	205500109 03 00 01	5,05,00
2184	BAGESHWAR	V	N	29	N	01/11/2017	29/11/2017	205500109 03 00 01	2,17,00
2185	BAGESHWAR	V	N	3	N	01/11/2017	06/11/2017	205500109 03 00 01	4,69,73
2186	BAGESHWAR	V	N	5	N	01/11/2017	07/11/2017	205500109 03 00 01	2,93,00
2187	BAGESHWAR	V	N	7	N	01/11/2017	21/11/2017	205500109 03 00 01	2,29,64
2188	BAGESHWAR	V	N	14	N	01/11/2017	21/11/2017	205500109 03 00 02	1,40,00
2189	BAGESHWAR	V	N	12	N	01/11/2017	22/11/2017	205500109 03 00 03	27,60
2190	BAGESHWAR	V	N	14	N	01/11/2017	27/11/2017	205500109 03 00 03	1,43,83
2191	BAGESHWAR	V	N	19	N	01/11/2017	27/11/2017	205500109 03 00 03	1,84,75
2192	BAGESHWAR	V	N	20	N	01/11/2017	27/11/2017	205500109 03 00 03	9,64,80
2193	BAGESHWAR	V	N	21	N	01/11/2017	27/11/2017	205500109 03 00 03	54,90
2194	BAGESHWAR	V	N	22	N	01/11/2017	27/11/2017	205500109 03 00 03	6,96,50
2195	BAGESHWAR	V	N	23	N	01/11/2017	27/11/2017	205500109 03 00 03	12,24,40
2196	BAGESHWAR	V	N	24	N	01/11/2017	27/11/2017	205500109 03 00 03	3,67,34
2197	BAGESHWAR	V	N	25	N	01/11/2017	27/11/2017	205500109 03 00 03	6,41,15
2198	BAGESHWAR	V	N	26	N	01/11/2017	27/11/2017	205500109 03 00 03	35,25,45
2199	BAGESHWAR	V	N	28	N	01/11/2017	29/11/2017	205500109 03 00 03	25,25
2200	BAGESHWAR	V	N	29	N	01/11/2017	29/11/2017	205500109 03 00 03	10,85
2201	BAGESHWAR	V	N	3	N	01/11/2017	06/11/2017	205500109 03 00 03	22,68
2202	BAGESHWAR	V	N	5	N	01/11/2017	07/11/2017	205500109 03 00 03	11,72
2203	BAGESHWAR	V	N	3	N	01/11/2017	06/11/2017	205500109 03 00 04	28,69,55
2204	BAGESHWAR	V	N	33	N	01/11/2017	21/11/2017	205500109 03 00 04	1,51,34
2205	BAGESHWAR	V	N	4	N	01/11/2017	06/11/2017	205500109 03 00 04	37,31,22

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2206	BAGESHWAR	V	N	12	N	01/11/2017	22/11/2017	205500109 03 00 06	19,05
2207	BAGESHWAR	V	N	14	N	01/11/2017	27/11/2017	205500109 03 00 06	46,30
2208	BAGESHWAR	V	N	19	N	01/11/2017	27/11/2017	205500109 03 00 06	2,89,05
2209	BAGESHWAR	V	N	20	N	01/11/2017	27/11/2017	205500109 03 00 06	14,71,56
2210	BAGESHWAR	V	N	21	N	01/11/2017	27/11/2017	205500109 03 00 06	60,90
2211	BAGESHWAR	V	N	22	N	01/11/2017	27/11/2017	205500109 03 00 06	10,70,10
2212	BAGESHWAR	V	N	23	N	01/11/2017	27/11/2017	205500109 03 00 06	25,32,10
2213	BAGESHWAR	V	N	24	N	01/11/2017	27/11/2017	205500109 03 00 06	5,84,17
2214	BAGESHWAR	V	N	25	N	01/11/2017	27/11/2017	205500109 03 00 06	9,08,20
2215	BAGESHWAR	V	N	26	N	01/11/2017	27/11/2017	205500109 03 00 06	68,41,84
2216	BAGESHWAR	V	N	28	N	01/11/2017	29/11/2017	205500109 03 00 06	40,50
2217	BAGESHWAR	V	N	29	N	01/11/2017	29/11/2017	205500109 03 00 06	1,50
2218	BAGESHWAR	V	N	3	N	01/11/2017	06/11/2017	205500109 03 00 06	3,96,00
2219	BAGESHWAR	V	N	5	N	01/11/2017	07/11/2017	205500109 03 00 06	28,50
2220	BAGESHWAR	V	N	20	N	01/11/2017	21/11/2017	205500109 03 00 08	55,05
2221	BAGESHWAR	V	N	36	N	01/11/2017	21/11/2017	205500109 03 00 08	2,10,00
2222	BAGESHWAR	V	N	37	N	01/11/2017	21/11/2017	205500109 03 00 08	66,05
2223	BAGESHWAR	V	N	41	N	01/11/2017	21/11/2017	205500109 03 00 08	1,00,00
2224	BAGESHWAR	V	N	13	N	01/11/2017	21/11/2017	205500109 03 00 09	2,66,84
2225	BAGESHWAR	V	N	2	N	01/11/2017	06/11/2017	205500109 03 00 09	11,93,14
2226	BAGESHWAR	V	N	21	N	01/11/2017	21/11/2017	205500109 03 00 11	93,53
2227	BAGESHWAR	V	N	11	N	01/11/2017	21/11/2017	205500109 03 00 13	1,20,01
2228	BAGESHWAR	V	N	12	N	01/11/2017	21/11/2017	205500109 03 00 13	57,09
2229	BAGESHWAR	V	N	40	N	01/11/2017	21/11/2017	205500109 03 00 13	62,94
2230	BAGESHWAR	V	N	15	N	01/11/2017	21/11/2017	205500109 03 00 17	58,71
2231	BAGESHWAR	V	N	1	N	01/11/2017	01/11/2017	205500109 03 00 27	1,39,63
2232	BAGESHWAR	V	N	34	N	01/11/2017	21/11/2017	205500109 03 00 27	9,73,13
2233	BAGESHWAR	V	N	35	N	01/11/2017	21/11/2017	205500109 03 00 27	2,38,33
2234	BAGESHWAR	V	N	16	N	01/11/2017	21/11/2017	205500109 03 00 42	27,60
2235	BAGESHWAR	V	N	17	N	01/11/2017	21/11/2017	205500109 03 00 42	19,08
2236	BAGESHWAR	V	N	15	N	01/11/2017	27/11/2017	205500109 04 00 01	99,79,10
2237	BAGESHWAR	V	N	6	N	01/11/2017	21/11/2017	205500109 04 00 01	14,43,51
2238	BAGESHWAR	V	N	8	N	01/11/2017	21/11/2017	205500109 04 00 01	5,18,56
2239	BAGESHWAR	V	N	15	N	01/11/2017	27/11/2017	205500109 04 00 03	4,98,25
2240	BAGESHWAR	V	N	15	N	01/11/2017	27/11/2017	205500109 04 00 06	8,32,30
2241	BAGESHWAR	V	N	10	N	01/11/2017	21/11/2017	205500109 05 00 01	69,08
2242	BAGESHWAR	V	N	16	N	01/11/2017	27/11/2017	205500109 05 00 01	53,32,66
2243	BAGESHWAR	V	N	16	N	01/11/2017	27/11/2017	205500109 05 00 03	2,65,35
2244	BAGESHWAR	V	N	5	N	01/11/2017	06/11/2017	205500109 05 00 04	3,80,82
2245	BAGESHWAR	V	N	16	N	01/11/2017	27/11/2017	205500109 05 00 06	3,98,50
2246	BAGESHWAR	V	N	23	N	01/11/2017	21/11/2017	205500109 05 00 11	28,39
2247	BAGESHWAR	V	N	24	N	01/11/2017	21/11/2017	205500109 05 00 15	2,57,78
2248	BAGESHWAR	V	N	26	N	01/11/2017	21/11/2017	205500109 05 00 15	1,12,97
2249	BAGESHWAR	V	N	38	N	01/11/2017	21/11/2017	205500109 05 00 15	7,25,07
2250	BAGESHWAR	V	N	39	N	01/11/2017	21/11/2017	205500109 05 00 15	6,62,60
2251	BAGESHWAR	V	N	27	N	01/11/2017	21/11/2017	205500109 05 00 47	25,20
2252	BAGESHWAR	V	N	25	N	01/11/2017	21/11/2017	205500109 08 00 11	98,39
2253	BAGESHWAR	V	N	22	N	01/11/2017	21/11/2017	205500109 08 00 12	2,00,00
2254	BAGESHWAR	V	N	19	N	01/11/2017	21/11/2017	205500109 08 00 47	25,20



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TREASURY	V/C	P/NP	VCH No.						
2255	CHAMOLI	V	N	11	N	01/11/2017	14/11/2017	205500001 04 00 01	2,48,00
2256	CHAMOLI	V	N	23	N	01/11/2017	20/11/2017	205500001 04 00 01	6,67,71
2257	CHAMOLI	V	N	27	N	01/11/2017	30/11/2017	205500001 04 00 01	1,68,39,43
2258	CHAMOLI	V	N	8	N	01/11/2017	08/11/2017	205500001 04 00 01	2,07,24
2259	CHAMOLI	V	N	9	N	01/11/2017	09/11/2017	205500001 04 00 01	2,52,00
2260	CHAMOLI	V	N	27	N	01/11/2017	30/11/2017	205500001 04 00 03	8,39,33
2261	CHAMOLI	V	N	9	N	01/11/2017	09/11/2017	205500001 04 00 03	20,16
2262	CHAMOLI	V	N	27	N	01/11/2017	18/11/2017	205500001 04 00 04	48,88
2263	CHAMOLI	V	N	16	N	01/11/2017	18/11/2017	205500001 04 00 06	1,88,00
2264	CHAMOLI	V	N	27	N	01/11/2017	30/11/2017	205500001 04 00 06	16,10,38
2265	CHAMOLI	V	N	6	N	01/11/2017	08/11/2017	205500001 04 00 06	10,36,99
2266	CHAMOLI	V	N	7	N	01/11/2017	08/11/2017	205500001 04 00 06	2,51,20
2267	CHAMOLI	V	N	9	N	01/11/2017	09/11/2017	205500001 04 00 06	18,50
2268	CHAMOLI	V	N	46	N	01/11/2017	30/11/2017	205500001 04 00 08	47,00
2269	CHAMOLI	V	N	36	N	01/11/2017	22/11/2017	205500001 08 00 08	1,87,81
2270	CHAMOLI	V	N	37	N	01/11/2017	22/11/2017	205500001 08 00 13	47,14
2271	CHAMOLI	V	N	19	N	01/11/2017	08/11/2017	205500001 08 00 15	28,91
2272	CHAMOLI	V	N	38	N	01/11/2017	22/11/2017	205500001 08 00 42	1,48,00
2273	CHAMOLI	V	N	26	N	01/11/2017	28/11/2017	205500001 13 00 01	20,78,00
2274	CHAMOLI	V	N	5	N	01/11/2017	08/11/2017	205500001 13 00 01	69,08
2275	CHAMOLI	V	N	21	N	01/11/2017	14/11/2017	205500001 13 00 02	50,00
2276	CHAMOLI	V	N	26	N	01/11/2017	28/11/2017	205500001 13 00 03	1,03,90
2277	CHAMOLI	V	N	26	N	01/11/2017	28/11/2017	205500001 13 00 06	71,80
2278	CHAMOLI	V	N	15	N	01/11/2017	08/11/2017	205500001 13 00 08	5,70
2279	CHAMOLI	V	N	13	N	01/11/2017	08/11/2017	205500001 13 00 13	21,02
2280	CHAMOLI	V	N	11	N	01/11/2017	08/11/2017	205500001 13 00 16	1,94,51
2281	CHAMOLI	V	N	14	N	01/11/2017	08/11/2017	205500001 13 00 16	2,00,62
2282	CHAMOLI	V	N	22	N	01/11/2017	14/11/2017	205500001 13 00 16	97,27
2283	CHAMOLI	V	N	28	N	01/11/2017	30/11/2017	205500101 03 00 01	97,32,80
2284	CHAMOLI	V	N	28	N	01/11/2017	30/11/2017	205500101 03 00 03	4,85,60
2285	CHAMOLI	V	N	34	N	01/11/2017	22/11/2017	205500101 03 00 04	61,75
2286	CHAMOLI	V	N	26	N	01/11/2017	18/11/2017	205500101 03 00 05	5,70
2287	CHAMOLI	V	N	18	N	01/11/2017	18/11/2017	205500101 03 00 06	1,08,00
2288	CHAMOLI	V	N	28	N	01/11/2017	30/11/2017	205500101 03 00 06	19,25,12
2289	CHAMOLI	V	N	10	N	01/11/2017	09/11/2017	205500109 03 00 01	9,89,00
2290	CHAMOLI	V	N	12	N	01/11/2017	17/11/2017	205500109 03 00 01	2,17,00
2291	CHAMOLI	V	N	13	N	01/11/2017	17/11/2017	205500109 03 00 01	6,51,00
2292	CHAMOLI	V	N	17	N	01/11/2017	18/11/2017	205500109 03 00 01	2,04,03
2293	CHAMOLI	V	N	25	N	01/11/2017	21/11/2017	205500109 03 00 01	26,08
2294	CHAMOLI	V	N	29	N	01/11/2017	30/11/2017	205500109 03 00 01	14,43,88,56
2295	CHAMOLI	V	N	33	N	01/11/2017	30/11/2017	205500109 03 00 01	6,97,00
2296	CHAMOLI	V	N	34	N	01/11/2017	30/11/2017	205500109 03 00 01	6,56,13,90
2297	CHAMOLI	V	N	4	N	01/11/2017	08/11/2017	205500109 03 00 01	6,21,72
2298	CHAMOLI	V	N	17	N	01/11/2017	08/11/2017	205500109 03 00 02	3,20,00
2299	CHAMOLI	V	N	10	N	01/11/2017	09/11/2017	205500109 03 00 03	79,12
2300	CHAMOLI	V	N	12	N	01/11/2017	17/11/2017	205500109 03 00 03	10,85
2301	CHAMOLI	V	N	13	N	01/11/2017	17/11/2017	205500109 03 00 03	32,55
2302	CHAMOLI	V	N	17	N	01/11/2017	18/11/2017	205500109 03 00 03	8,16
2303	CHAMOLI	V	N	25	N	01/11/2017	21/11/2017	205500109 03 00 03	32,60

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2304	CHAMOLI	V	N	29	N	01/11/2017	30/11/2017	205500109 03 00 03	72,09,52
2305	CHAMOLI	V	N	33	N	01/11/2017	30/11/2017	205500109 03 00 03	34,85
2306	CHAMOLI	V	N	34	N	01/11/2017	30/11/2017	205500109 03 00 03	32,78,98
2307	CHAMOLI	V	N	12	N	01/11/2017	08/11/2017	205500109 03 00 04	13,30,00
2308	CHAMOLI	V	N	16	N	01/11/2017	08/11/2017	205500109 03 00 04	9,20,36
2309	CHAMOLI	V	N	24	N	01/11/2017	18/11/2017	205500109 03 00 04	10,03,51
2310	CHAMOLI	V	N	25	N	01/11/2017	18/11/2017	205500109 03 00 04	5,62,19
2311	CHAMOLI	V	N	28	N	01/11/2017	18/11/2017	205500109 03 00 04	10,95,47
2312	CHAMOLI	V	N	33	N	01/11/2017	22/11/2017	205500109 03 00 04	5,41,33
2313	CHAMOLI	V	N	40	N	01/11/2017	23/11/2017	205500109 03 00 04	66,45
2314	CHAMOLI	V	N	8	N	01/11/2017	06/11/2017	205500109 03 00 04	14,66,94
2315	CHAMOLI	V	N	1	N	01/11/2017	03/11/2017	205500109 03 00 06	22,74,00
2316	CHAMOLI	V	N	10	N	01/11/2017	09/11/2017	205500109 03 00 06	80,70
2317	CHAMOLI	V	N	12	N	01/11/2017	17/11/2017	205500109 03 00 06	30,50
2318	CHAMOLI	V	N	13	N	01/11/2017	17/11/2017	205500109 03 00 06	91,50
2319	CHAMOLI	V	N	17	N	01/11/2017	18/11/2017	205500109 03 00 06	23,38
2320	CHAMOLI	V	N	19	N	01/11/2017	18/11/2017	205500109 03 00 06	31,38,00
2321	CHAMOLI	V	N	2	N	01/11/2017	06/11/2017	205500109 03 00 06	1,08,00
2322	CHAMOLI	V	N	25	N	01/11/2017	21/11/2017	205500109 03 00 06	6,24
2323	CHAMOLI	V	N	29	N	01/11/2017	30/11/2017	205500109 03 00 06	1,31,04,84
2324	CHAMOLI	V	N	3	N	01/11/2017	06/11/2017	205500109 03 00 06	1,72,00
2325	CHAMOLI	V	N	33	N	01/11/2017	30/11/2017	205500109 03 00 06	8,40
2326	CHAMOLI	V	N	34	N	01/11/2017	30/11/2017	205500109 03 00 06	63,95,82
2327	CHAMOLI	V	N	43	N	01/11/2017	23/11/2017	205500109 03 00 08	81,32
2328	CHAMOLI	V	N	5	N	01/11/2017	03/11/2017	205500109 03 00 08	99,07
2329	CHAMOLI	V	N	6	N	01/11/2017	03/11/2017	205500109 03 00 08	21,00
2330	CHAMOLI	V	N	42	N	01/11/2017	23/11/2017	205500109 03 00 10	2,72,23
2331	CHAMOLI	V	N	2	N	01/11/2017	03/11/2017	205500109 03 00 11	8,49,23
2332	CHAMOLI	V	N	32	N	01/11/2017	20/11/2017	205500109 03 00 16	12,13,95
2333	CHAMOLI	V	N	1	N	01/11/2017	03/11/2017	205500109 03 00 42	5,44,31
2334	CHAMOLI	V	N	22	N	01/11/2017	20/11/2017	205500109 04 00 01	1,66,03
2335	CHAMOLI	V	N	30	N	01/11/2017	30/11/2017	205500109 04 00 01	1,45,41,70
2336	CHAMOLI	V	N	20	N	01/11/2017	08/11/2017	205500109 04 00 02	30,00
2337	CHAMOLI	V	N	30	N	01/11/2017	30/11/2017	205500109 04 00 03	7,26,50
2338	CHAMOLI	V	N	9	N	01/11/2017	06/11/2017	205500109 04 00 04	6,18,93
2339	CHAMOLI	V	N	29	N	01/11/2017	18/11/2017	205500109 04 00 05	1,44,00
2340	CHAMOLI	V	N	15	N	01/11/2017	18/11/2017	205500109 04 00 06	1,36,00
2341	CHAMOLI	V	N	30	N	01/11/2017	30/11/2017	205500109 04 00 06	11,65,80
2342	CHAMOLI	V	N	39	N	01/11/2017	22/11/2017	205500109 04 00 08	94,50
2343	CHAMOLI	V	N	44	N	01/11/2017	23/11/2017	205500109 04 00 09	17,67
2344	CHAMOLI	V	N	45	N	01/11/2017	23/11/2017	205500109 04 00 10	47,94
2345	CHAMOLI	V	N	24	N	01/11/2017	20/11/2017	205500109 05 00 01	14,55,08
2346	CHAMOLI	V	N	31	N	01/11/2017	30/11/2017	205500109 05 00 01	40,24,70
2347	CHAMOLI	V	N	31	N	01/11/2017	30/11/2017	205500109 05 00 03	2,00,50
2348	CHAMOLI	V	N	10	N	01/11/2017	06/11/2017	205500109 05 00 04	1,81,15
2349	CHAMOLI	V	N	31	N	01/11/2017	30/11/2017	205500109 05 00 06	3,20,20
2350	CHAMOLI	V	N	23	N	01/11/2017	18/11/2017	205500109 05 00 15	1,58,75
2351	CHAMOLI	V	N	3	N	01/11/2017	03/11/2017	205500109 05 00 15	27,33,04
2352	CHAMOLI	V	N	4	N	01/11/2017	03/11/2017	205500109 05 00 15	48,33,70

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TREASURY	V/C	P/NP	VCH No.						
2353	CHAMOLI	V	N	35	N	01/11/2017	30/11/2017	205500110 03 00 01	70,60,00
2354	CHAMOLI	V	N	32	N	01/11/2017	30/11/2017	205500113 04 01 01	18,28,80
2355	CHAMOLI	V	N	32	N	01/11/2017	30/11/2017	205500113 04 01 03	91,30
2356	CHAMOLI	V	N	21	N	01/11/2017	20/11/2017	205500113 04 01 06	1,57,50
2357	CHAMOLI	V	N	32	N	01/11/2017	30/11/2017	205500113 04 01 06	94,70
2358	CHAMOLI	V	N	18	N	01/11/2017	08/11/2017	205500800 29 00 42	2,39,34
2359	CHAMOLI	V	N	35	N	01/11/2017	22/11/2017	205500800 29 00 42	15,00,00
2360	CHAMPAWAT	V	N	20	N	01/11/2017	29/11/2017	205500001 04 00 01	2,35,11,38
2361	CHAMPAWAT	V	N	4	N	01/11/2017	08/11/2017	205500001 04 00 01	7,20,08
2362	CHAMPAWAT	V	N	6	N	01/11/2017	09/11/2017	205500001 04 00 01	2,76,32
2363	CHAMPAWAT	V	N	9	N	01/11/2017	14/11/2017	205500001 04 00 01	6,84,81
2364	CHAMPAWAT	V	N	20	N	01/11/2017	29/11/2017	205500001 04 00 03	11,65,85
2365	CHAMPAWAT	V	N	20	N	01/11/2017	29/11/2017	205500001 04 00 06	24,97,30
2366	CHAMPAWAT	V	N	1	N	01/11/2017	08/11/2017	205500001 04 00 13	20,03
2367	CHAMPAWAT	V	N	5	N	01/11/2017	08/11/2017	205500001 04 00 42	20,03
2368	CHAMPAWAT	V	N	24	N	01/11/2017	21/11/2017	205500001 08 00 13	23,85
2369	CHAMPAWAT	V	N	6	N	01/11/2017	08/11/2017	205500001 08 00 13	27,12
2370	CHAMPAWAT	V	N	15	N	01/11/2017	27/11/2017	205500001 13 00 01	22,58,00
2371	CHAMPAWAT	V	N	15	N	01/11/2017	27/11/2017	205500001 13 00 03	1,12,60
2372	CHAMPAWAT	V	N	11	N	01/11/2017	13/11/2017	205500001 13 00 04	17,62
2373	CHAMPAWAT	V	N	15	N	01/11/2017	27/11/2017	205500001 13 00 06	1,20,90
2374	CHAMPAWAT	V	N	34	N	01/11/2017	24/11/2017	205500001 13 00 08	8,90
2375	CHAMPAWAT	V	N	33	N	01/11/2017	24/11/2017	205500001 13 00 13	12,54
2376	CHAMPAWAT	V	N	14	N	01/11/2017	21/11/2017	205500101 03 00 01	2,44,25
2377	CHAMPAWAT	V	N	18	N	01/11/2017	29/11/2017	205500101 03 00 01	1,17,89,20
2378	CHAMPAWAT	V	N	5	N	01/11/2017	09/11/2017	205500101 03 00 01	69,08
2379	CHAMPAWAT	V	N	14	N	01/11/2017	21/11/2017	205500101 03 00 03	1,62,58
2380	CHAMPAWAT	V	N	18	N	01/11/2017	29/11/2017	205500101 03 00 03	5,87,70
2381	CHAMPAWAT	V	N	18	N	01/11/2017	29/11/2017	205500101 03 00 06	25,39,50
2382	CHAMPAWAT	V	N	26	N	01/11/2017	21/11/2017	205500101 03 00 13	10,82
2383	CHAMPAWAT	V	N	10	N	01/11/2017	13/11/2017	205500101 03 00 42	29,21
2384	CHAMPAWAT	V	N	1	N	01/11/2017	08/11/2017	205500109 03 00 01	4,41,61
2385	CHAMPAWAT	V	N	10	N	01/11/2017	14/11/2017	205500109 03 00 01	4,41,61
2386	CHAMPAWAT	V	N	13	N	01/11/2017	21/11/2017	205500109 03 00 01	69,08
2387	CHAMPAWAT	V	N	16	N	01/11/2017	27/11/2017	205500109 03 00 01	36,86,93
2388	CHAMPAWAT	V	N	21	N	01/11/2017	29/11/2017	205500109 03 00 01	19,87,47,20
2389	CHAMPAWAT	V	N	7	N	01/11/2017	09/11/2017	205500109 03 00 01	14,50,68
2390	CHAMPAWAT	V	N	8	N	01/11/2017	09/11/2017	205500109 03 00 01	6,58,26
2391	CHAMPAWAT	V	N	16	N	01/11/2017	27/11/2017	205500109 03 00 03	15,60,95
2392	CHAMPAWAT	V	N	21	N	01/11/2017	29/11/2017	205500109 03 00 03	99,08,46
2393	CHAMPAWAT	V	N	8	N	01/11/2017	09/11/2017	205500109 03 00 03	27,95
2394	CHAMPAWAT	V	N	28	N	01/11/2017	21/11/2017	205500109 03 00 04	16,77,63
2395	CHAMPAWAT	V	N	29	N	01/11/2017	21/11/2017	205500109 03 00 04	17,84,63
2396	CHAMPAWAT	V	N	30	N	01/11/2017	21/11/2017	205500109 03 00 04	20,40,85
2397	CHAMPAWAT	V	N	31	N	01/11/2017	21/11/2017	205500109 03 00 04	24,82,47
2398	CHAMPAWAT	V	N	21	N	01/11/2017	29/11/2017	205500109 03 00 06	1,99,80,03
2399	CHAMPAWAT	V	N	8	N	01/11/2017	09/11/2017	205500109 03 00 06	51,25
2400	CHAMPAWAT	V	N	4	N	01/11/2017	08/11/2017	205500109 03 00 09	29,20,00
2401	CHAMPAWAT	V	N	18	N	01/11/2017	14/11/2017	205500109 03 00 10	8,80,00

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2403	CHAMPAWAT	V	N	22	N	01/11/2017	21/11/2017	205500109 03 00 13	34,09
2404	CHAMPAWAT	V	N	25	N	01/11/2017	21/11/2017	205500109 03 00 13	1,38,18
2405	CHAMPAWAT	V	N	32	N	01/11/2017	24/11/2017	205500109 03 00 13	6,47
2406	CHAMPAWAT	V	N	19	N	01/11/2017	14/11/2017	205500109 03 00 27	5,41,26
2407	CHAMPAWAT	V	N	27	N	01/11/2017	21/11/2017	205500109 03 00 27	1,22,50
2408	CHAMPAWAT	V	N	12	N	01/11/2017	14/11/2017	205500109 04 00 01	97,40
2409	CHAMPAWAT	V	N	19	N	01/11/2017	29/11/2017	205500109 04 00 01	1,17,60,59
2410	CHAMPAWAT	V	N	2	N	01/11/2017	08/11/2017	205500109 04 00 01	97,40
2411	CHAMPAWAT	V	N	19	N	01/11/2017	29/11/2017	205500109 04 00 03	5,82,60
2412	CHAMPAWAT	V	N	19	N	01/11/2017	29/11/2017	205500109 04 00 06	10,62,35
2413	CHAMPAWAT	V	N	2	N	01/11/2017	08/11/2017	205500109 04 00 11	23,50
2414	CHAMPAWAT	V	N	11	N	01/11/2017	14/11/2017	205500109 05 00 01	3,90,93
2415	CHAMPAWAT	V	N	17	N	01/11/2017	29/11/2017	205500109 05 00 01	54,41,60
2416	CHAMPAWAT	V	N	3	N	01/11/2017	08/11/2017	205500109 05 00 01	3,90,93
2417	CHAMPAWAT	V	N	17	N	01/11/2017	29/11/2017	205500109 05 00 03	2,70,75
2418	CHAMPAWAT	V	N	17	N	01/11/2017	29/11/2017	205500109 05 00 06	4,60,80
2419	CHAMPAWAT	V	N	21	N	01/11/2017	21/11/2017	205500109 05 00 08	25,00
2420	CHAMPAWAT	V	N	23	N	01/11/2017	21/11/2017	205500109 05 00 47	40,00
2421	DEHRADUN	V	N	23	N	01/11/2017	17/11/2017	205500001 04 00 01	7,70,92
2422	DEHRADUN	V	N	3	N	01/11/2017	06/11/2017	205500001 04 00 01	10,31,26
2423	DEHRADUN	V	N	46	N	01/11/2017	30/11/2017	205500001 04 00 01	6,05,61,00
2424	DEHRADUN	V	N	46	N	01/11/2017	30/11/2017	205500001 04 00 03	30,25,45
2425	DEHRADUN	V	N	50	N	01/11/2017	08/11/2017	205500001 04 00 04	9,61,64
2426	DEHRADUN	V	N	51	N	01/11/2017	08/11/2017	205500001 04 00 04	7,23,73
2427	DEHRADUN	V	N	36	N	01/11/2017	07/11/2017	205500001 04 00 05	6,49,88
2428	DEHRADUN	V	N	14	N	01/11/2017	15/11/2017	205500001 04 00 06	60,00
2429	DEHRADUN	V	N	46	N	01/11/2017	30/11/2017	205500001 04 00 06	56,25,60
2430	DEHRADUN	V	N	101	N	01/11/2017	15/11/2017	205500001 04 00 27	21,25,38
2431	DEHRADUN	V	N	54	N	01/11/2017	08/11/2017	205500001 04 00 27	19,68,44
2432	DEHRADUN	V	N	106	N	01/11/2017	15/11/2017	205500001 04 00 47	41,00
2433	DEHRADUN	V	N	127	N	01/11/2017	20/11/2017	205500001 08 00 13	1,99,04
2434	DEHRADUN	V	N	13	N	01/11/2017	06/11/2017	205500001 08 00 15	7,95,97
2435	DEHRADUN	V	N	100	N	01/11/2017	15/11/2017	205500001 08 00 16	9,68,10
2436	DEHRADUN	V	N	15	N	01/11/2017	06/11/2017	205500001 08 00 42	4,80,03
2437	DEHRADUN	V	N	115	N	01/11/2017	20/11/2017	205500001 08 00 46	1,98,50
2438	DEHRADUN	V	N	34	N	01/11/2017	30/11/2017	205500001 13 00 01	59,74,80
2439	DEHRADUN	V	N	34	N	01/11/2017	30/11/2017	205500001 13 00 03	2,97,95
2440	DEHRADUN	V	N	34	N	01/11/2017	30/11/2017	205500001 13 00 06	3,10,40
2441	DEHRADUN	V	N	153	N	01/11/2017	24/11/2017	205500001 13 00 13	13,08
2442	DEHRADUN	V	N	29	N	01/11/2017	29/11/2017	205500003 04 00 01	44,16,50
2443	DEHRADUN	V	N	29	N	01/11/2017	29/11/2017	205500003 04 00 03	2,20,60
2444	DEHRADUN	V	N	29	N	01/11/2017	29/11/2017	205500003 04 00 06	3,02,75
2445	DEHRADUN	V	N	117	N	01/11/2017	20/11/2017	205500003 04 00 44	22,32,06
2446	DEHRADUN	V	N	1	N	01/11/2017	02/11/2017	205500101 03 00 01	34,54
2447	DEHRADUN	V	N	22	N	01/11/2017	15/11/2017	205500101 03 00 01	5,75,67
2448	DEHRADUN	V	N	31	N	01/11/2017	30/11/2017	205500101 03 00 01	6,82,66,28
2449	DEHRADUN	V	N	35	N	01/11/2017	30/11/2017	205500101 03 00 01	7,55,95,52
2450	DEHRADUN	V	N	43	N	01/11/2017	30/11/2017	205500101 03 00 01	3,85,26,47

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2451	DEHRADUN	V	N	70	N	01/11/2017	10/11/2017	205500101 03 00 02	1,20,00
2452	DEHRADUN	V	N	31	N	01/11/2017	30/11/2017	205500101 03 00 03	34,22,90
2453	DEHRADUN	V	N	35	N	01/11/2017	30/11/2017	205500101 03 00 03	37,75,15
2454	DEHRADUN	V	N	43	N	01/11/2017	30/11/2017	205500101 03 00 03	19,20,10
2455	DEHRADUN	V	N	161	N	01/11/2017	29/11/2017	205500101 03 00 04	12,96,00
2456	DEHRADUN	V	N	32	N	01/11/2017	07/11/2017	205500101 03 00 04	17,82,04
2457	DEHRADUN	V	N	26	N	01/11/2017	24/11/2017	205500101 03 00 06	2,10,00
2458	DEHRADUN	V	N	27	N	01/11/2017	24/11/2017	205500101 03 00 06	30,00
2459	DEHRADUN	V	N	31	N	01/11/2017	30/11/2017	205500101 03 00 06	1,43,17,00
2460	DEHRADUN	V	N	35	N	01/11/2017	30/11/2017	205500101 03 00 06	1,58,76,82
2461	DEHRADUN	V	N	43	N	01/11/2017	30/11/2017	205500101 03 00 06	87,26,50
2462	DEHRADUN	V	N	151	N	01/11/2017	24/11/2017	205500101 03 00 08	50,00
2463	DEHRADUN	V	N	90	N	01/11/2017	13/11/2017	205500101 03 00 08	45,41
2464	DEHRADUN	V	N	67	N	01/11/2017	10/11/2017	205500101 03 00 09	6,59,30
2465	DEHRADUN	V	N	89	N	01/11/2017	13/11/2017	205500101 03 00 09	44,96
2466	DEHRADUN	V	N	86	N	01/11/2017	13/11/2017	205500101 03 00 11	1,07,02
2467	DEHRADUN	V	N	108	N	01/11/2017	15/11/2017	205500101 03 00 13	43,31
2468	DEHRADUN	V	N	28	N	01/11/2017	07/11/2017	205500101 03 00 13	58,44
2469	DEHRADUN	V	N	88	N	01/11/2017	13/11/2017	205500101 03 00 13	50,73
2470	DEHRADUN	V	N	91	N	01/11/2017	13/11/2017	205500101 03 00 13	46,67
2471	DEHRADUN	V	N	139	N	01/11/2017	24/11/2017	205500101 03 00 15	3,83,06
2472	DEHRADUN	V	N	81	N	01/11/2017	10/11/2017	205500101 03 00 15	18,66,54
2473	DEHRADUN	V	N	92	N	01/11/2017	13/11/2017	205500101 03 00 15	2,58,99
2474	DEHRADUN	V	N	93	N	01/11/2017	13/11/2017	205500101 03 00 15	2,69,52
2475	DEHRADUN	V	N	112	N	01/11/2017	17/11/2017	205500101 03 00 22	1,17,90
2476	DEHRADUN	V	N	69	N	01/11/2017	10/11/2017	205500101 03 00 22	23,19
2477	DEHRADUN	V	N	73	N	01/11/2017	10/11/2017	205500101 03 00 22	78,64
2478	DEHRADUN	V	N	72	N	01/11/2017	10/11/2017	205500101 03 00 23	1,20,00,00
2479	DEHRADUN	V	N	74	N	01/11/2017	10/11/2017	205500101 03 00 26	2,99,98
2480	DEHRADUN	V	N	77	N	01/11/2017	10/11/2017	205500101 03 00 26	1,01,19
2481	DEHRADUN	V	N	135	N	01/11/2017	24/11/2017	205500101 03 00 27	5,52,43
2482	DEHRADUN	V	N	66	N	01/11/2017	10/11/2017	205500101 03 00 27	2,06,33
2483	DEHRADUN	V	N	78	N	01/11/2017	10/11/2017	205500101 03 00 44	81,28
2484	DEHRADUN	V	N	80	N	01/11/2017	10/11/2017	205500101 03 00 46	4,61,36
2485	DEHRADUN	V	N	79	N	01/11/2017	10/11/2017	205500101 03 00 47	1,42,19
2486	DEHRADUN	V	N	87	N	01/11/2017	13/11/2017	205500101 03 00 47	79,06
2487	DEHRADUN	V	N	13	N	01/11/2017	15/11/2017	205500101 04 00 01	7,06,00
2488	DEHRADUN	V	N	32	N	01/11/2017	30/11/2017	205500101 04 00 01	5,39,06,92
2489	DEHRADUN	V	N	41	N	01/11/2017	30/11/2017	205500101 04 00 01	5,67,07,16
2490	DEHRADUN	V	N	13	N	01/11/2017	15/11/2017	205500101 04 00 03	35,30
2491	DEHRADUN	V	N	32	N	01/11/2017	30/11/2017	205500101 04 00 03	26,93,70
2492	DEHRADUN	V	N	41	N	01/11/2017	30/11/2017	205500101 04 00 03	28,37,41
2493	DEHRADUN	V	N	162	N	01/11/2017	29/11/2017	205500101 04 00 04	23,14,76
2494	DEHRADUN	V	N	134	N	01/11/2017	21/11/2017	205500101 04 00 05	4,73,82
2495	DEHRADUN	V	N	13	N	01/11/2017	15/11/2017	205500101 04 00 06	1,67,50
2496	DEHRADUN	V	N	32	N	01/11/2017	30/11/2017	205500101 04 00 06	1,40,30,03
2497	DEHRADUN	V	N	41	N	01/11/2017	30/11/2017	205500101 04 00 06	1,45,53,64
2498	DEHRADUN	V	N	113	N	01/11/2017	17/11/2017	205500101 04 00 08	7,61,05
2499	DEHRADUN	V	N	17	N	01/11/2017	06/11/2017	205500101 04 00 08	47,84

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2500	DEHRADUN	V	N	75	N	01/11/2017	10/11/2017	205500101 04 00 08	3,94,11
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2502	DEHRADUN	V	N	65	N	01/11/2017	10/11/2017	205500101 04 00 13	28,61
2503	DEHRADUN	V	N	68	N	01/11/2017	10/11/2017	205500101 04 00 13	2,27,65
2504	DEHRADUN	V	N	12	N	01/11/2017	06/11/2017	205500101 04 00 15	71,21,88
2505	DEHRADUN	V	N	71	N	01/11/2017	10/11/2017	205500101 04 00 23	7,40,00
2506	DEHRADUN	V	N	76	N	01/11/2017	10/11/2017	205500101 04 00 26	23,63,00
2507	DEHRADUN	V	N	48	N	01/11/2017	08/11/2017	205500101 04 00 27	3,38,34
2508	DEHRADUN	V	N	16	N	01/11/2017	06/11/2017	205500101 04 00 42	48,53
2509	DEHRADUN	V	N	11	N	01/11/2017	10/11/2017	205500101 05 00 01	6,75,08
2510	DEHRADUN	V	N	33	N	01/11/2017	30/11/2017	205500101 05 00 01	4,12,10,63
2511	DEHRADUN	V	N	33	N	01/11/2017	30/11/2017	205500101 05 00 03	20,53,75
2512	DEHRADUN	V	N	154	N	01/11/2017	24/11/2017	205500101 05 00 04	21,68,11
2513	DEHRADUN	V	N	62	N	01/11/2017	10/11/2017	205500101 05 00 04	28,03
2514	DEHRADUN	V	N	63	N	01/11/2017	10/11/2017	205500101 05 00 04	55,35
2515	DEHRADUN	V	N	10	N	01/11/2017	08/11/2017	205500101 05 00 06	42,00
2516	DEHRADUN	V	N	33	N	01/11/2017	30/11/2017	205500101 05 00 06	75,33,76
2517	DEHRADUN	V	N	141	N	01/11/2017	24/11/2017	205500101 05 00 08	3,12,81
2518	DEHRADUN	V	N	59	N	01/11/2017	08/11/2017	205500101 05 00 08	2,45,93
2519	DEHRADUN	V	N	64	N	01/11/2017	10/11/2017	205500101 05 00 09	1,32,75
2520	DEHRADUN	V	N	142	N	01/11/2017	24/11/2017	205500101 05 00 11	1,56,69
2521	DEHRADUN	V	N	143	N	01/11/2017	24/11/2017	205500101 05 00 12	1,59,36
2522	DEHRADUN	V	N	58	N	01/11/2017	08/11/2017	205500101 05 00 12	1,27,10
2523	DEHRADUN	V	N	8	N	01/11/2017	06/11/2017	205500101 05 00 13	14,15
2524	DEHRADUN	V	N	144	N	01/11/2017	24/11/2017	205500101 05 00 15	3,83,87
2525	DEHRADUN	V	N	96	N	01/11/2017	15/11/2017	205500101 05 00 15	2,33,34
2526	DEHRADUN	V	N	85	N	01/11/2017	13/11/2017	205500101 05 00 27	1,94,65
2527	DEHRADUN	V	N	28	N	01/11/2017	24/11/2017	205500108 04 00 01	69,08
2528	DEHRADUN	V	N	30	N	01/11/2017	29/11/2017	205500108 04 00 01	1,89,37,55
2529	DEHRADUN	V	N	36	N	01/11/2017	30/11/2017	205500108 04 00 01	15,18,61,10
2530	DEHRADUN	V	N	4	N	01/11/2017	06/11/2017	205500108 04 00 01	1,23,72,33
2531	DEHRADUN	V	N	10	N	01/11/2017	06/11/2017	205500108 04 00 02	2,40,00
2532	DEHRADUN	V	N	157	N	01/11/2017	29/11/2017	205500108 04 00 02	8,62,00
2533	DEHRADUN	V	N	36	N	01/11/2017	30/11/2017	205500108 04 00 03	75,01,90
2534	DEHRADUN	V	N	36	N	01/11/2017	30/11/2017	205500108 04 00 06	3,22,12,92
2535	DEHRADUN	V	N	1	N	01/11/2017	01/11/2017	205500108 04 00 08	2,71,19
2536	DEHRADUN	V	N	155	N	01/11/2017	29/11/2017	205500108 04 00 08	3,15,72
2537	DEHRADUN	V	N	37	N	01/11/2017	07/11/2017	205500108 04 00 08	7,85,66
2538	DEHRADUN	V	N	160	N	01/11/2017	29/11/2017	205500108 04 00 11	2,56,02
2539	DEHRADUN	V	N	38	N	01/11/2017	07/11/2017	205500108 04 00 12	58,41
2540	DEHRADUN	V	N	163	N	01/11/2017	29/11/2017	205500108 04 00 13	5,09,56
2541	DEHRADUN	V	N	40	N	01/11/2017	07/11/2017	205500108 04 00 13	1,27,70
2542	DEHRADUN	V	N	94	N	01/11/2017	15/11/2017	205500108 04 00 15	22,04,73
2543	DEHRADUN	V	N	9	N	01/11/2017	06/11/2017	205500108 04 00 23	20,00,00
2544	DEHRADUN	V	N	156	N	01/11/2017	29/11/2017	205500108 04 00 29	4,15
2545	DEHRADUN	V	N	39	N	01/11/2017	07/11/2017	205500108 04 00 29	17,70
2546	DEHRADUN	V	N	2	N	01/11/2017	01/11/2017	205500108 04 00 31	10,82,90
2547	DEHRADUN	V	N	146	N	01/11/2017	24/11/2017	205500108 04 00 44	2,46,40
2548	DEHRADUN	V	N	158	N	01/11/2017	29/11/2017	205500108 04 00 44	23,55,20

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TREASURY	V/C	P/NP	VCH No.	No.					
2549	DEHRADUN	V	N	147	N	01/11/2017	24/11/2017	205500108 04 00 46	2,31,50
2550	DEHRADUN	V	N	159	N	01/11/2017	29/11/2017	205500108 04 00 47	2,22,78
2551	DEHRADUN	V	N	41	N	01/11/2017	07/11/2017	205500108 04 00 47	2,94,25
2552	DEHRADUN	V	N	12	N	01/11/2017	13/11/2017	205500109 03 00 01	8,52,00
2553	DEHRADUN	V	N	19	N	01/11/2017	15/11/2017	205500109 03 00 01	69,08
2554	DEHRADUN	V	N	21	N	01/11/2017	15/11/2017	205500109 03 00 01	43,40,00
2555	DEHRADUN	V	N	24	N	01/11/2017	23/11/2017	205500109 03 00 01	6,09,60
2556	DEHRADUN	V	N	38	N	01/11/2017	30/11/2017	205500109 03 00 01	1,27,20,70
2557	DEHRADUN	V	N	40	N	01/11/2017	30/11/2017	205500109 03 00 01	20,79,91,86
2558	DEHRADUN	V	N	42	N	01/11/2017	30/11/2017	205500109 03 00 01	40,34,42,60
2559	DEHRADUN	V	N	44	N	01/11/2017	30/11/2017	205500109 03 00 01	2,85,52,60
2560	DEHRADUN	V	N	47	N	01/11/2017	30/11/2017	205500109 03 00 01	97,55,70
2561	DEHRADUN	V	N	48	N	01/11/2017	30/11/2017	205500109 03 00 01	2,61,23,00
2562	DEHRADUN	V	N	49	N	01/11/2017	30/11/2017	205500109 03 00 01	17,11,17,25
2563	DEHRADUN	V	N	50	N	01/11/2017	30/11/2017	205500109 03 00 01	8,85,60
2564	DEHRADUN	V	N	6	N	01/11/2017	07/11/2017	205500109 03 00 01	5,05,00
2565	DEHRADUN	V	N	7	N	01/11/2017	07/11/2017	205500109 03 00 01	3,23,00
2566	DEHRADUN	V	N	8	N	01/11/2017	07/11/2017	205500109 03 00 01	2,93,00
2567	DEHRADUN	V	N	9	N	01/11/2017	07/11/2017	205500109 03 00 01	2,93,00
2568	DEHRADUN	V	N	105	N	01/11/2017	15/11/2017	205500109 03 00 02	1,24,00
2569	DEHRADUN	V	N	12	N	01/11/2017	13/11/2017	205500109 03 00 03	42,60
2570	DEHRADUN	V	N	24	N	01/11/2017	23/11/2017	205500109 03 00 03	30,20
2571	DEHRADUN	V	N	38	N	01/11/2017	30/11/2017	205500109 03 00 03	6,35,45
2572	DEHRADUN	V	N	40	N	01/11/2017	30/11/2017	205500109 03 00 03	1,05,47,39
2573	DEHRADUN	V	N	42	N	01/11/2017	30/11/2017	205500109 03 00 03	2,11,15,13
2574	DEHRADUN	V	N	44	N	01/11/2017	30/11/2017	205500109 03 00 03	15,40,10
2575	DEHRADUN	V	N	47	N	01/11/2017	30/11/2017	205500109 03 00 03	4,87,05
2576	DEHRADUN	V	N	48	N	01/11/2017	30/11/2017	205500109 03 00 03	13,06,15
2577	DEHRADUN	V	N	49	N	01/11/2017	30/11/2017	205500109 03 00 03	85,48,60
2578	DEHRADUN	V	N	50	N	01/11/2017	30/11/2017	205500109 03 00 03	44,00
2579	DEHRADUN	V	N	6	N	01/11/2017	07/11/2017	205500109 03 00 03	40,40
2580	DEHRADUN	V	N	7	N	01/11/2017	07/11/2017	205500109 03 00 03	25,84
2581	DEHRADUN	V	N	8	N	01/11/2017	07/11/2017	205500109 03 00 03	23,44
2582	DEHRADUN	V	N	9	N	01/11/2017	07/11/2017	205500109 03 00 03	23,44
2583	DEHRADUN	V	N	132	N	01/11/2017	21/11/2017	205500109 03 00 04	31,26,19
2584	DEHRADUN	V	N	138	N	01/11/2017	24/11/2017	205500109 03 00 04	34,76,48
2585	DEHRADUN	V	N	136	N	01/11/2017	24/11/2017	205500109 03 00 05	4,87,63
2586	DEHRADUN	V	N	148	N	01/11/2017	24/11/2017	205500109 03 00 05	3,74,10
2587	DEHRADUN	V	N	12	N	01/11/2017	13/11/2017	205500109 03 00 06	79,50
2588	DEHRADUN	V	N	24	N	01/11/2017	23/11/2017	205500109 03 00 06	19,05
2589	DEHRADUN	V	N	38	N	01/11/2017	30/11/2017	205500109 03 00 06	9,78,70
2590	DEHRADUN	V	N	40	N	01/11/2017	30/11/2017	205500109 03 00 06	2,31,78,65
2591	DEHRADUN	V	N	42	N	01/11/2017	30/11/2017	205500109 03 00 06	4,17,59,76
2592	DEHRADUN	V	N	44	N	01/11/2017	30/11/2017	205500109 03 00 06	22,28,35
2593	DEHRADUN	V	N	47	N	01/11/2017	30/11/2017	205500109 03 00 06	3,81,50
2594	DEHRADUN	V	N	48	N	01/11/2017	30/11/2017	205500109 03 00 06	24,50,00
2595	DEHRADUN	V	N	49	N	01/11/2017	30/11/2017	205500109 03 00 06	1,71,28,90
2596	DEHRADUN	V	N	5	N	01/11/2017	07/11/2017	205500109 03 00 06	14,96,06
2597	DEHRADUN	V	N	50	N	01/11/2017	30/11/2017	205500109 03 00 06	23,30

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2598	DEHRADUN	V	N	6	N	01/11/2017	07/11/2017	205500109 03 00 06	24,80
2599	DEHRADUN	V	N	7	N	01/11/2017	07/11/2017	205500109 03 00 06	40,40
2600	DEHRADUN	V	N	8	N	01/11/2017	07/11/2017	205500109 03 00 06	33,50
2601	DEHRADUN	V	N	9	N	01/11/2017	07/11/2017	205500109 03 00 06	45,50
2602	DEHRADUN	V	N	21	N	01/11/2017	06/11/2017	205500109 03 00 09	6,82,83
2603	DEHRADUN	V	N	22	N	01/11/2017	07/11/2017	205500109 03 00 09	9,33,21
2604	DEHRADUN	V	N	23	N	01/11/2017	07/11/2017	205500109 03 00 09	4,27,28
2605	DEHRADUN	V	N	24	N	01/11/2017	07/11/2017	205500109 03 00 09	11,53,57
2606	DEHRADUN	V	N	25	N	01/11/2017	07/11/2017	205500109 03 00 09	11,32,47
2607	DEHRADUN	V	N	27	N	01/11/2017	07/11/2017	205500109 03 00 09	13,98,17
2608	DEHRADUN	V	N	97	N	01/11/2017	15/11/2017	205500109 03 00 09	15,06,25
2609	DEHRADUN	V	N	102	N	01/11/2017	15/11/2017	205500109 03 00 12	5,01,76
2610	DEHRADUN	V	N	126	N	01/11/2017	20/11/2017	205500109 03 00 13	2,28,59
2611	DEHRADUN	V	N	128	N	01/11/2017	20/11/2017	205500109 03 00 13	2,93,42
2612	DEHRADUN	V	N	137	N	01/11/2017	24/11/2017	205500109 03 00 13	84,42
2613	DEHRADUN	V	N	29	N	01/11/2017	07/11/2017	205500109 03 00 13	2,29,37
2614	DEHRADUN	V	N	30	N	01/11/2017	07/11/2017	205500109 03 00 13	18,02
2615	DEHRADUN	V	N	49	N	01/11/2017	08/11/2017	205500109 03 00 13	92,25
2616	DEHRADUN	V	N	110	N	01/11/2017	17/11/2017	205500109 03 00 16	13,51,12
2617	DEHRADUN	V	N	6	N	01/11/2017	06/11/2017	205500109 03 00 16	14,75,02
2618	DEHRADUN	V	N	19	N	01/11/2017	06/11/2017	205500109 03 00 17	5,01
2619	DEHRADUN	V	N	20	N	01/11/2017	06/11/2017	205500109 03 00 17	8,62,32
2620	DEHRADUN	V	N	133	N	01/11/2017	21/11/2017	205500109 03 00 22	20,00
2621	DEHRADUN	V	N	11	N	01/11/2017	06/11/2017	205500109 03 00 27	1,10,20
2622	DEHRADUN	V	N	120	N	01/11/2017	20/11/2017	205500109 03 00 27	15,35,90
2623	DEHRADUN	V	N	121	N	01/11/2017	20/11/2017	205500109 03 00 27	8,07,64
2624	DEHRADUN	V	N	122	N	01/11/2017	20/11/2017	205500109 03 00 27	8,24,49
2625	DEHRADUN	V	N	123	N	01/11/2017	20/11/2017	205500109 03 00 27	33,81,78
2626	DEHRADUN	V	N	164	N	01/11/2017	29/11/2017	205500109 03 00 27	12,75,54
2627	DEHRADUN	V	N	42	N	01/11/2017	08/11/2017	205500109 03 00 27	11,86,27
2628	DEHRADUN	V	N	43	N	01/11/2017	08/11/2017	205500109 03 00 27	10,92,89
2629	DEHRADUN	V	N	44	N	01/11/2017	08/11/2017	205500109 03 00 27	10,20,13
2630	DEHRADUN	V	N	45	N	01/11/2017	08/11/2017	205500109 03 00 27	15,31,26
2631	DEHRADUN	V	N	46	N	01/11/2017	08/11/2017	205500109 03 00 27	11,07,09
2632	DEHRADUN	V	N	47	N	01/11/2017	08/11/2017	205500109 03 00 27	12,85,33
2633	DEHRADUN	V	N	53	N	01/11/2017	08/11/2017	205500109 03 00 27	25,05,88
2634	DEHRADUN	V	N	56	N	01/11/2017	08/11/2017	205500109 03 00 27	16,48,53
2635	DEHRADUN	V	N	57	N	01/11/2017	08/11/2017	205500109 03 00 27	4,67,55
2636	DEHRADUN	V	N	60	N	01/11/2017	09/11/2017	205500109 03 00 27	6,33,30
2637	DEHRADUN	V	N	145	N	01/11/2017	24/11/2017	205500109 03 00 29	2,49,99
2638	DEHRADUN	V	N	104	N	01/11/2017	15/11/2017	205500109 03 00 42	5,97,64
2639	DEHRADUN	V	N	116	N	01/11/2017	20/11/2017	205500109 03 00 47	2,25,38
2640	DEHRADUN	V	N	45	N	01/11/2017	30/11/2017	205500109 04 00 01	2,71,34,85
2641	DEHRADUN	V	N	31	N	01/11/2017	07/11/2017	205500109 04 00 02	10,00
2642	DEHRADUN	V	N	45	N	01/11/2017	30/11/2017	205500109 04 00 03	13,54,40
2643	DEHRADUN	V	N	131	N	01/11/2017	21/11/2017	205500109 04 00 05	3,14,88
2644	DEHRADUN	V	N	16	N	01/11/2017	15/11/2017	205500109 04 00 06	1,13,00
2645	DEHRADUN	V	N	45	N	01/11/2017	30/11/2017	205500109 04 00 06	21,81,60
2646	DEHRADUN	V	N	129	N	01/11/2017	20/11/2017	205500109 04 00 13	75,70



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2647	DEHRADUN	V	N	109	N	01/11/2017	17/11/2017	205500109	04 00 16	5,32,18
2648	DEHRADUN	V	N	5	N	01/11/2017	06/11/2017	205500109	04 00 16	9,12,47
2649	DEHRADUN	V	N	99	N	01/11/2017	15/11/2017	205500109	04 00 47	61,68
2650	DEHRADUN	V	N	15	N	01/11/2017	15/11/2017	205500109	05 00 01	50,48,60
2651	DEHRADUN	V	N	17	N	01/11/2017	15/11/2017	205500109	05 00 01	38,38
2652	DEHRADUN	V	N	18	N	01/11/2017	15/11/2017	205500109	05 00 01	1,75,40
2653	DEHRADUN	V	N	25	N	01/11/2017	23/11/2017	205500109	05 00 01	15,22,20
2654	DEHRADUN	V	N	39	N	01/11/2017	30/11/2017	205500109	05 00 01	3,49,63,90
2655	DEHRADUN	V	N	25	N	01/11/2017	23/11/2017	205500109	05 00 03	75,75
2656	DEHRADUN	V	N	39	N	01/11/2017	30/11/2017	205500109	05 00 03	17,43,15
2657	DEHRADUN	V	N	25	N	01/11/2017	23/11/2017	205500109	05 00 06	1,71,90
2658	DEHRADUN	V	N	39	N	01/11/2017	30/11/2017	205500109	05 00 06	34,36,91
2659	DEHRADUN	V	N	14	N	01/11/2017	06/11/2017	205500109	05 00 15	15,85,71
2660	DEHRADUN	V	N	55	N	01/11/2017	08/11/2017	205500109	05 00 15	2,07,08,92
2661	DEHRADUN	V	N	95	N	01/11/2017	15/11/2017	205500109	05 00 15	44,24,75
2662	DEHRADUN	V	N	37	N	01/11/2017	30/11/2017	205500109	07 00 01	97,29,73
2663	DEHRADUN	V	N	37	N	01/11/2017	30/11/2017	205500109	07 00 03	4,85,52
2664	DEHRADUN	V	N	37	N	01/11/2017	30/11/2017	205500109	07 00 06	7,24,02
2665	DEHRADUN	V	N	26	N	01/11/2017	07/11/2017	205500109	07 00 09	2,00,79
2666	DEHRADUN	V	N	18	N	01/11/2017	06/11/2017	205500109	08 00 12	2,03,52
2667	DEHRADUN	V	N	2	N	01/11/2017	06/11/2017	205500110	03 00 01	36,60,00
2668	DEHRADUN	V	N	20	N	01/11/2017	15/11/2017	205500113	04 01 01	69,08
2669	DEHRADUN	V	N	130	N	01/11/2017	21/11/2017	205500113	04 01 39	6,29,69
2670	DEHRADUN	V	N	103	N	01/11/2017	15/11/2017	205500113	09 00 42	13,12,79
2671	HALDWANI	V	N	4	N	01/11/2017	13/11/2017	205500101	03 00 01	2,69,86
2672	HALDWANI	V	N	6	N	01/11/2017	29/11/2017	205500101	03 00 01	7,78,23,02
2673	HALDWANI	V	N	1	N	01/11/2017	08/11/2017	205500101	03 00 03	29,76
2674	HALDWANI	V	N	6	N	01/11/2017	29/11/2017	205500101	03 00 03	39,02,65
2675	HALDWANI	V	N	3	N	01/11/2017	08/11/2017	205500101	03 00 04	7,66,03
2676	HALDWANI	V	N	4	N	01/11/2017	08/11/2017	205500101	03 00 05	76,32
2677	HALDWANI	V	N	6	N	01/11/2017	29/11/2017	205500101	03 00 06	1,56,42,81
2678	HALDWANI	V	N	7	N	01/11/2017	08/11/2017	205500101	03 00 09	1,01,68
2679	HALDWANI	V	N	6	N	01/11/2017	08/11/2017	205500101	03 00 10	28,87
2680	HALDWANI	V	N	14	N	01/11/2017	13/11/2017	205500101	03 00 12	23,00
2681	HALDWANI	V	N	13	N	01/11/2017	13/11/2017	205500101	03 00 13	1,07,32
2682	HALDWANI	V	N	18	N	01/11/2017	13/11/2017	205500101	03 00 13	23,42
2683	HALDWANI	V	N	22	N	01/11/2017	17/11/2017	205500101	03 00 13	61,87
2684	HALDWANI	V	N	15	N	01/11/2017	13/11/2017	205500101	03 00 15	4,66,49
2685	HALDWANI	V	N	16	N	01/11/2017	13/11/2017	205500101	03 00 15	1,73,05
2686	HALDWANI	V	N	26	N	01/11/2017	17/11/2017	205500101	03 00 17	26,00
2687	HALDWANI	V	N	23	N	01/11/2017	17/11/2017	205500101	03 00 27	70,96
2688	HALDWANI	V	N	17	N	01/11/2017	13/11/2017	205500101	03 00 47	1,43,60
2689	HALDWANI	V	N	7	N	01/11/2017	29/11/2017	205500101	04 00 01	23,29,80
2690	HALDWANI	V	N	7	N	01/11/2017	29/11/2017	205500101	04 00 03	1,16,25
2691	HALDWANI	V	N	7	N	01/11/2017	29/11/2017	205500101	04 00 06	4,78,33
2692	HALDWANI	V	N	2	N	01/11/2017	08/11/2017	205500101	05 00 01	2,69,86
2693	HALDWANI	V	N	3	N	01/11/2017	08/11/2017	205500101	05 00 01	69,08
2694	HALDWANI	V	N	8	N	01/11/2017	29/11/2017	205500101	05 00 01	2,47,87,65
2695	HALDWANI	V	N	8	N	01/11/2017	29/11/2017	205500101	05 00 03	12,37,45

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2696	HALDWANI	V	N	29	N	01/11/2017	21/11/2017	205500101 05 00 04	9,92,73
2697	HALDWANI	V	N	8	N	01/11/2017	29/11/2017	205500101 05 00 06	42,83,65
2698	HALDWANI	V	N	10	N	01/11/2017	08/11/2017	205500101 05 00 09	79,93
2699	HALDWANI	V	N	11	N	01/11/2017	08/11/2017	205500101 05 00 13	13,37
2700	HALDWANI	V	N	12	N	01/11/2017	08/11/2017	205500101 05 00 27	2,33,36
2701	HALDWANI	V	N	28	N	01/11/2017	21/11/2017	205500101 05 00 27	8,13,49
2702	HALDWANI	V	N	5	N	01/11/2017	29/11/2017	205500101 06 00 01	1,07,19,88
2703	HALDWANI	V	N	5	N	01/11/2017	29/11/2017	205500101 06 00 03	5,35,85
2704	HALDWANI	V	N	5	N	01/11/2017	08/11/2017	205500101 06 00 04	32,86
2705	HALDWANI	V	N	5	N	01/11/2017	29/11/2017	205500101 06 00 06	22,57,96
2706	HALDWANI	V	N	21	N	01/11/2017	13/11/2017	205500101 06 00 08	32,96
2707	HALDWANI	V	N	20	N	01/11/2017	13/11/2017	205500101 06 00 11	73,92
2708	HALDWANI	V	N	19	N	01/11/2017	13/11/2017	205500101 06 00 46	4,99,14
2709	HARIDWAR	V	N	1	N	01/11/2017	06/11/2017	205500001 04 00 01	2,93,00
2710	HARIDWAR	V	N	26	N	01/11/2017	17/11/2017	205500001 04 00 01	5,12,92
2711	HARIDWAR	V	N	66	N	01/11/2017	29/11/2017	205500001 04 00 01	1,73,44,50
2712	HARIDWAR	V	N	68	N	01/11/2017	29/11/2017	205500001 04 00 01	2,14,92,90
2713	HARIDWAR	V	N	1	N	01/11/2017	06/11/2017	205500001 04 00 03	14,65
2714	HARIDWAR	V	N	66	N	01/11/2017	29/11/2017	205500001 04 00 03	8,65,30
2715	HARIDWAR	V	N	68	N	01/11/2017	29/11/2017	205500001 04 00 03	10,73,95
2716	HARIDWAR	V	N	1	N	01/11/2017	06/11/2017	205500001 04 00 06	18,50
2717	HARIDWAR	V	N	66	N	01/11/2017	29/11/2017	205500001 04 00 06	12,49,85
2718	HARIDWAR	V	N	68	N	01/11/2017	29/11/2017	205500001 04 00 06	20,29,50
2719	HARIDWAR	V	N	44	N	01/11/2017	15/11/2017	205500001 04 00 11	40,00
2720	HARIDWAR	V	N	156	N	01/11/2017	27/11/2017	205500001 04 00 15	3,20
2721	HARIDWAR	V	N	23	N	01/11/2017	09/11/2017	205500001 04 00 27	1,94,68
2722	HARIDWAR	V	N	68	N	01/11/2017	16/11/2017	205500001 04 00 42	60,00
2723	HARIDWAR	V	N	125	N	01/11/2017	17/11/2017	205500001 08 00 13	1,15,82
2724	HARIDWAR	V	N	28	N	01/11/2017	14/11/2017	205500001 08 00 13	1,07,37
2725	HARIDWAR	V	N	76	N	01/11/2017	29/11/2017	205500001 13 00 01	30,91,20
2726	HARIDWAR	V	N	76	N	01/11/2017	29/11/2017	205500001 13 00 03	1,54,15
2727	HARIDWAR	V	N	76	N	01/11/2017	29/11/2017	205500001 13 00 06	1,01,80
2728	HARIDWAR	V	N	176	N	01/11/2017	28/11/2017	205500001 13 00 09	30,23
2729	HARIDWAR	V	N	175	N	01/11/2017	28/11/2017	205500001 13 00 16	1,01,30
2730	HARIDWAR	V	N	30	N	01/11/2017	17/11/2017	205500003 04 00 01	2,07,24
2731	HARIDWAR	V	N	49	N	01/11/2017	29/11/2017	205500003 04 00 01	2,65,42,10
2732	HARIDWAR	V	N	49	N	01/11/2017	29/11/2017	205500003 04 00 03	13,25,85
2733	HARIDWAR	V	N	128	N	01/11/2017	17/11/2017	205500003 04 00 04	11,40
2734	HARIDWAR	V	N	49	N	01/11/2017	29/11/2017	205500003 04 00 06	16,60,35
2735	HARIDWAR	V	N	41	N	01/11/2017	27/11/2017	205500003 04 00 07	1,20,00
2736	HARIDWAR	V	N	120	N	01/11/2017	17/11/2017	205500003 04 00 13	40,71
2737	HARIDWAR	V	N	152	N	01/11/2017	27/11/2017	205500003 04 00 13	39,49
2738	HARIDWAR	V	N	118	N	01/11/2017	17/11/2017	205500003 04 00 15	4,65,58
2739	HARIDWAR	V	N	122	N	01/11/2017	17/11/2017	205500003 04 00 15	40,55
2740	HARIDWAR	V	N	119	N	01/11/2017	17/11/2017	205500003 04 00 27	4,28,13
2741	HARIDWAR	V	N	117	N	01/11/2017	17/11/2017	205500003 04 00 42	17,09
2742	HARIDWAR	V	N	153	N	01/11/2017	27/11/2017	205500003 04 00 44	2,76,07
2743	HARIDWAR	V	N	166	N	01/11/2017	28/11/2017	205500003 04 00 44	2,17,22
2744	HARIDWAR	V	N	26	N	01/11/2017	09/11/2017	205500003 04 00 44	4,64,39

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2745	HARIDWAR	V	N	60	N	01/11/2017	16/11/2017	205500003 04 00 44	5,15,42
2746	HARIDWAR	V	N	64	N	01/11/2017	16/11/2017	205500003 04 00 44	9,52,26
2747	HARIDWAR	V	N	91	N	01/11/2017	17/11/2017	205500003 04 00 44	11,67,81
2748	HARIDWAR	V	N	121	N	01/11/2017	17/11/2017	205500003 04 00 47	53,26
2749	HARIDWAR	V	N	60	N	01/11/2017	29/11/2017	205500101 03 00 01	2,05,88,10
2750	HARIDWAR	V	N	60	N	01/11/2017	29/11/2017	205500101 03 00 03	10,24,55
2751	HARIDWAR	V	N	72	N	01/11/2017	16/11/2017	205500101 03 00 04	94,88
2752	HARIDWAR	V	N	60	N	01/11/2017	29/11/2017	205500101 03 00 06	41,78,36
2753	HARIDWAR	V	N	69	N	01/11/2017	16/11/2017	205500101 03 00 27	28,74
2754	HARIDWAR	V	N	50	N	01/11/2017	29/11/2017	205500101 04 00 01	6,09,40
2755	HARIDWAR	V	N	61	N	01/11/2017	29/11/2017	205500101 04 00 01	11,75,80
2756	HARIDWAR	V	N	50	N	01/11/2017	29/11/2017	205500101 04 00 03	30,45
2757	HARIDWAR	V	N	61	N	01/11/2017	29/11/2017	205500101 04 00 03	58,55
2758	HARIDWAR	V	N	50	N	01/11/2017	29/11/2017	205500101 04 00 06	1,83,80
2759	HARIDWAR	V	N	61	N	01/11/2017	29/11/2017	205500101 04 00 06	2,83,53
2760	HARIDWAR	V	N	10	N	01/11/2017	10/11/2017	205500104 03 00 01	19,75,90
2761	HARIDWAR	V	N	11	N	01/11/2017	10/11/2017	205500104 03 00 01	3,23,30
2762	HARIDWAR	V	N	13	N	01/11/2017	15/11/2017	205500104 03 00 01	14,50,68
2763	HARIDWAR	V	N	15	N	01/11/2017	16/11/2017	205500104 03 00 01	21,28,66
2764	HARIDWAR	V	N	21	N	01/11/2017	16/11/2017	205500104 03 00 01	12,18,76
2765	HARIDWAR	V	N	42	N	01/11/2017	28/11/2017	205500104 03 00 01	15,54,15
2766	HARIDWAR	V	N	43	N	01/11/2017	28/11/2017	205500104 03 00 01	12,88,26
2767	HARIDWAR	V	N	44	N	01/11/2017	28/11/2017	205500104 03 00 01	22,02,51
2768	HARIDWAR	V	N	45	N	01/11/2017	28/11/2017	205500104 03 00 01	17,24,49
2769	HARIDWAR	V	N	5	N	01/11/2017	07/11/2017	205500104 03 00 01	69,08
2770	HARIDWAR	V	N	69	N	01/11/2017	29/11/2017	205500104 03 00 01	4,07,56,26
2771	HARIDWAR	V	N	70	N	01/11/2017	29/11/2017	205500104 03 00 01	18,14,46,44
2772	HARIDWAR	V	N	71	N	01/11/2017	29/11/2017	205500104 03 00 01	41,76,63
2773	HARIDWAR	V	N	73	N	01/11/2017	29/11/2017	205500104 03 00 01	22,01,36,63
2774	HARIDWAR	V	N	10	N	01/11/2017	10/11/2017	205500104 03 00 03	2,07,48
2775	HARIDWAR	V	N	11	N	01/11/2017	10/11/2017	205500104 03 00 03	16,15
2776	HARIDWAR	V	N	69	N	01/11/2017	29/11/2017	205500104 03 00 03	20,33,00
2777	HARIDWAR	V	N	70	N	01/11/2017	29/11/2017	205500104 03 00 03	90,59,30
2778	HARIDWAR	V	N	71	N	01/11/2017	29/11/2017	205500104 03 00 03	2,03,10
2779	HARIDWAR	V	N	73	N	01/11/2017	29/11/2017	205500104 03 00 03	1,09,81,50
2780	HARIDWAR	V	N	61	N	01/11/2017	16/11/2017	205500104 03 00 04	45,74
2781	HARIDWAR	V	N	50	N	01/11/2017	15/11/2017	205500104 03 00 05	3,61,89
2782	HARIDWAR	V	N	10	N	01/11/2017	10/11/2017	205500104 03 00 06	2,18,00
2783	HARIDWAR	V	N	11	N	01/11/2017	10/11/2017	205500104 03 00 06	30,90
2784	HARIDWAR	V	N	69	N	01/11/2017	29/11/2017	205500104 03 00 06	36,51,55
2785	HARIDWAR	V	N	70	N	01/11/2017	29/11/2017	205500104 03 00 06	2,00,04,08
2786	HARIDWAR	V	N	71	N	01/11/2017	29/11/2017	205500104 03 00 06	4,26,35
2787	HARIDWAR	V	N	73	N	01/11/2017	29/11/2017	205500104 03 00 06	1,86,07,96
2788	HARIDWAR	V	N	161	N	01/11/2017	27/11/2017	205500104 03 00 08	73,34
2789	HARIDWAR	V	N	168	N	01/11/2017	28/11/2017	205500104 03 00 09	23,85,81
2790	HARIDWAR	V	N	170	N	01/11/2017	28/11/2017	205500104 03 00 13	1,26,58
2791	HARIDWAR	V	N	165	N	01/11/2017	28/11/2017	205500104 03 00 15	84,07
2792	HARIDWAR	V	N	185	N	01/11/2017	30/11/2017	205500104 03 00 15	56,18,82
2793	HARIDWAR	V	N	45	N	01/11/2017	15/11/2017	205500104 03 00 15	13,48

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2794	HARIDWAR	V	N	34	N	01/11/2017	15/11/2017	205500104 03 00 23	1,30,00
2795	HARIDWAR	V	N	163	N	01/11/2017	28/11/2017	205500104 03 00 27	20,14,56
2796	HARIDWAR	V	N	32	N	01/11/2017	15/11/2017	205500104 03 00 27	42,50
2797	HARIDWAR	V	N	33	N	01/11/2017	15/11/2017	205500104 03 00 27	16,18,79
2798	HARIDWAR	V	N	160	N	01/11/2017	27/11/2017	205500104 03 00 42	11,39
2799	HARIDWAR	V	N	182	N	01/11/2017	28/11/2017	205500104 03 00 42	2,44,30
2800	HARIDWAR	V	N	183	N	01/11/2017	28/11/2017	205500104 03 00 42	18,80
2801	HARIDWAR	V	N	49	N	01/11/2017	15/11/2017	205500104 03 00 44	17,55
2802	HARIDWAR	V	N	22	N	01/11/2017	16/11/2017	205500104 04 00 01	1,49,01
2803	HARIDWAR	V	N	23	N	01/11/2017	16/11/2017	205500104 04 00 01	5,25,93
2804	HARIDWAR	V	N	3	N	01/11/2017	07/11/2017	205500104 04 00 01	3,39,31
2805	HARIDWAR	V	N	33	N	01/11/2017	17/11/2017	205500104 04 00 01	18,74,21
2806	HARIDWAR	V	N	37	N	01/11/2017	18/11/2017	205500104 04 00 01	5,28,40
2807	HARIDWAR	V	N	48	N	01/11/2017	29/11/2017	205500104 04 00 01	4,76,40
2808	HARIDWAR	V	N	51	N	01/11/2017	29/11/2017	205500104 04 00 01	27,70,21,69
2809	HARIDWAR	V	N	57	N	01/11/2017	15/11/2017	205500104 04 00 02	58,00
2810	HARIDWAR	V	N	37	N	01/11/2017	18/11/2017	205500104 04 00 03	23,88
2811	HARIDWAR	V	N	48	N	01/11/2017	29/11/2017	205500104 04 00 03	23,80
2812	HARIDWAR	V	N	51	N	01/11/2017	29/11/2017	205500104 04 00 03	1,38,26,35
2813	HARIDWAR	V	N	136	N	01/11/2017	21/11/2017	205500104 04 00 04	57,10
2814	HARIDWAR	V	N	157	N	01/11/2017	27/11/2017	205500104 04 00 04	85,40
2815	HARIDWAR	V	N	37	N	01/11/2017	15/11/2017	205500104 04 00 04	4,28,21
2816	HARIDWAR	V	N	52	N	01/11/2017	15/11/2017	205500104 04 00 04	12,07,81
2817	HARIDWAR	V	N	53	N	01/11/2017	15/11/2017	205500104 04 00 04	6,17,76
2818	HARIDWAR	V	N	55	N	01/11/2017	15/11/2017	205500104 04 00 04	12,96,12
2819	HARIDWAR	V	N	62	N	01/11/2017	16/11/2017	205500104 04 00 04	7,63,46
2820	HARIDWAR	V	N	87	N	01/11/2017	16/11/2017	205500104 04 00 04	45,24,15
2821	HARIDWAR	V	N	137	N	01/11/2017	21/11/2017	205500104 04 00 05	1,45,28
2822	HARIDWAR	V	N	37	N	01/11/2017	18/11/2017	205500104 04 00 06	37,00
2823	HARIDWAR	V	N	48	N	01/11/2017	29/11/2017	205500104 04 00 06	57,00
2824	HARIDWAR	V	N	51	N	01/11/2017	29/11/2017	205500104 04 00 06	2,70,65,54
2825	HARIDWAR	V	N	38	N	01/11/2017	15/11/2017	205500104 04 00 08	58,54
2826	HARIDWAR	V	N	51	N	01/11/2017	15/11/2017	205500104 04 00 09	7,50,00
2827	HARIDWAR	V	N	56	N	01/11/2017	15/11/2017	205500104 04 00 09	32,62
2828	HARIDWAR	V	N	39	N	01/11/2017	15/11/2017	205500104 04 00 13	52,36
2829	HARIDWAR	V	N	4	N	01/11/2017	07/11/2017	205500104 04 00 16	96,13
2830	HARIDWAR	V	N	159	N	01/11/2017	27/11/2017	205500104 04 00 42	30,14
2831	HARIDWAR	V	N	54	N	01/11/2017	15/11/2017	205500104 04 00 42	40,74
2832	HARIDWAR	V	N	86	N	01/11/2017	16/11/2017	205500104 04 00 42	1,66,12
2833	HARIDWAR	V	N	12	N	01/11/2017	14/11/2017	205500109 03 00 01	3,23,40
2834	HARIDWAR	V	N	14	N	01/11/2017	15/11/2017	205500109 03 00 01	69,08
2835	HARIDWAR	V	N	16	N	01/11/2017	16/11/2017	205500109 03 00 01	69,08
2836	HARIDWAR	V	N	17	N	01/11/2017	16/11/2017	205500109 03 00 01	34,86
2837	HARIDWAR	V	N	19	N	01/11/2017	16/11/2017	205500109 03 00 01	2,76,32
2838	HARIDWAR	V	N	2	N	01/11/2017	06/11/2017	205500109 03 00 01	5,10,00
2839	HARIDWAR	V	N	20	N	01/11/2017	16/11/2017	205500109 03 00 01	43,40
2840	HARIDWAR	V	N	29	N	01/11/2017	17/11/2017	205500109 03 00 01	21,68,31
2841	HARIDWAR	V	N	36	N	01/11/2017	18/11/2017	205500109 03 00 01	10,32,00
2842	HARIDWAR	V	N	38	N	01/11/2017	20/11/2017	205500109 03 00 01	6,45,60

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2843	HARIDWAR	V	N	39	N	01/11/2017	27/11/2017	205500109	03 00 01	4,16,44
2844	HARIDWAR	V	N	53	N	01/11/2017	29/11/2017	205500109	03 00 01	24,00,90,47
2845	HARIDWAR	V	N	57	N	01/11/2017	29/11/2017	205500109	03 00 01	38,85,24,97
2846	HARIDWAR	V	N	58	N	01/11/2017	29/11/2017	205500109	03 00 01	50,21,00
2847	HARIDWAR	V	N	59	N	01/11/2017	29/11/2017	205500109	03 00 01	6,99,12,20
2848	HARIDWAR	V	N	62	N	01/11/2017	29/11/2017	205500109	03 00 01	87,55,10
2849	HARIDWAR	V	N	63	N	01/11/2017	29/11/2017	205500109	03 00 01	81,45,00
2850	HARIDWAR	V	N	64	N	01/11/2017	29/11/2017	205500109	03 00 01	1,32,06,30
2851	HARIDWAR	V	N	65	N	01/11/2017	29/11/2017	205500109	03 00 01	1,83,30,70
2852	HARIDWAR	V	N	67	N	01/11/2017	29/11/2017	205500109	03 00 01	8,91,00
2853	HARIDWAR	V	N	74	N	01/11/2017	29/11/2017	205500109	03 00 01	2,93,00
2854	HARIDWAR	V	N	75	N	01/11/2017	29/11/2017	205500109	03 00 01	8,47,10,01
2855	HARIDWAR	V	N	8	N	01/11/2017	10/11/2017	205500109	03 00 01	19,98,00
2856	HARIDWAR	V	N	9	N	01/11/2017	10/11/2017	205500109	03 00 01	16,73,00
2857	HARIDWAR	V	N	12	N	01/11/2017	14/11/2017	205500109	03 00 03	25,84
2858	HARIDWAR	V	N	17	N	01/11/2017	16/11/2017	205500109	03 00 03	37,30
2859	HARIDWAR	V	N	2	N	01/11/2017	06/11/2017	205500109	03 00 03	36,46
2860	HARIDWAR	V	N	20	N	01/11/2017	16/11/2017	205500109	03 00 03	49,04
2861	HARIDWAR	V	N	29	N	01/11/2017	17/11/2017	205500109	03 00 03	86,70
2862	HARIDWAR	V	N	36	N	01/11/2017	18/11/2017	205500109	03 00 03	11,20,38
2863	HARIDWAR	V	N	38	N	01/11/2017	20/11/2017	205500109	03 00 03	8,78,04
2864	HARIDWAR	V	N	53	N	01/11/2017	29/11/2017	205500109	03 00 03	1,23,88,40
2865	HARIDWAR	V	N	57	N	01/11/2017	29/11/2017	205500109	03 00 03	2,05,06,03
2866	HARIDWAR	V	N	58	N	01/11/2017	29/11/2017	205500109	03 00 03	2,51,05
2867	HARIDWAR	V	N	59	N	01/11/2017	29/11/2017	205500109	03 00 03	34,88,20
2868	HARIDWAR	V	N	62	N	01/11/2017	29/11/2017	205500109	03 00 03	4,35,75
2869	HARIDWAR	V	N	63	N	01/11/2017	29/11/2017	205500109	03 00 03	4,06,50
2870	HARIDWAR	V	N	64	N	01/11/2017	29/11/2017	205500109	03 00 03	6,51,00
2871	HARIDWAR	V	N	65	N	01/11/2017	29/11/2017	205500109	03 00 03	10,57,82
2872	HARIDWAR	V	N	67	N	01/11/2017	29/11/2017	205500109	03 00 03	44,35
2873	HARIDWAR	V	N	74	N	01/11/2017	29/11/2017	205500109	03 00 03	14,65
2874	HARIDWAR	V	N	75	N	01/11/2017	29/11/2017	205500109	03 00 03	42,16,65
2875	HARIDWAR	V	N	8	N	01/11/2017	10/11/2017	205500109	03 00 03	86,58
2876	HARIDWAR	V	N	9	N	01/11/2017	10/11/2017	205500109	03 00 03	83,65
2877	HARIDWAR	V	N	109	N	01/11/2017	17/11/2017	205500109	03 00 04	68,58,51
2878	HARIDWAR	V	N	126	N	01/11/2017	17/11/2017	205500109	03 00 04	28,38,81
2879	HARIDWAR	V	N	129	N	01/11/2017	17/11/2017	205500109	03 00 04	1,15,27,64
2880	HARIDWAR	V	N	132	N	01/11/2017	17/11/2017	205500109	03 00 04	3,34,69
2881	HARIDWAR	V	N	138	N	01/11/2017	21/11/2017	205500109	03 00 04	1,03,35
2882	HARIDWAR	V	N	151	N	01/11/2017	27/11/2017	205500109	03 00 04	17,00
2883	HARIDWAR	V	N	40	N	01/11/2017	15/11/2017	205500109	03 00 04	9,72,34
2884	HARIDWAR	V	N	46	N	01/11/2017	15/11/2017	205500109	03 00 04	81,68
2885	HARIDWAR	V	N	66	N	01/11/2017	16/11/2017	205500109	03 00 04	3,12,00
2886	HARIDWAR	V	N	67	N	01/11/2017	16/11/2017	205500109	03 00 04	1,21,03,57
2887	HARIDWAR	V	N	71	N	01/11/2017	16/11/2017	205500109	03 00 04	8,78,99
2888	HARIDWAR	V	N	80	N	01/11/2017	16/11/2017	205500109	03 00 04	13,81,66
2889	HARIDWAR	V	N	81	N	01/11/2017	16/11/2017	205500109	03 00 04	1,19,67,56
2890	HARIDWAR	V	N	12	N	01/11/2017	14/11/2017	205500109	03 00 06	30,90
2891	HARIDWAR	V	N	2	N	01/11/2017	06/11/2017	205500109	03 00 06	57,00

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2892	HARIDWAR	V	N	36	N	01/11/2017	18/11/2017	205500109	03 00 06	1,68,50
2893	HARIDWAR	V	N	38	N	01/11/2017	20/11/2017	205500109	03 00 06	1,11,00
2894	HARIDWAR	V	N	53	N	01/11/2017	29/11/2017	205500109	03 00 06	2,53,08,40
2895	HARIDWAR	V	N	57	N	01/11/2017	29/11/2017	205500109	03 00 06	3,49,80,52
2896	HARIDWAR	V	N	58	N	01/11/2017	29/11/2017	205500109	03 00 06	4,63,20
2897	HARIDWAR	V	N	59	N	01/11/2017	29/11/2017	205500109	03 00 06	70,98,40
2898	HARIDWAR	V	N	62	N	01/11/2017	29/11/2017	205500109	03 00 06	5,19,45
2899	HARIDWAR	V	N	63	N	01/11/2017	29/11/2017	205500109	03 00 06	2,77,95
2900	HARIDWAR	V	N	64	N	01/11/2017	29/11/2017	205500109	03 00 06	11,20,00
2901	HARIDWAR	V	N	65	N	01/11/2017	29/11/2017	205500109	03 00 06	12,96,10
2902	HARIDWAR	V	N	67	N	01/11/2017	29/11/2017	205500109	03 00 06	8,40
2903	HARIDWAR	V	N	74	N	01/11/2017	29/11/2017	205500109	03 00 06	28,50
2904	HARIDWAR	V	N	75	N	01/11/2017	29/11/2017	205500109	03 00 06	62,57,35
2905	HARIDWAR	V	N	8	N	01/11/2017	10/11/2017	205500109	03 00 06	1,13,40
2906	HARIDWAR	V	N	9	N	01/11/2017	10/11/2017	205500109	03 00 06	53,55
2907	HARIDWAR	V	N	13	N	01/11/2017	07/11/2017	205500109	03 00 09	5,37,19
2908	HARIDWAR	V	N	14	N	01/11/2017	07/11/2017	205500109	03 00 09	2,37,28,50
2909	HARIDWAR	V	N	24	N	01/11/2017	09/11/2017	205500109	03 00 09	3,30,91
2910	HARIDWAR	V	N	123	N	01/11/2017	17/11/2017	205500109	03 00 10	5,87,24
2911	HARIDWAR	V	N	90	N	01/11/2017	17/11/2017	205500109	03 00 11	5,12,50
2912	HARIDWAR	V	N	29	N	01/11/2017	14/11/2017	205500109	03 00 13	2,06,54
2913	HARIDWAR	V	N	79	N	01/11/2017	16/11/2017	205500109	03 00 13	5,95,24
2914	HARIDWAR	V	N	100	N	01/11/2017	17/11/2017	205500109	03 00 16	28,99,66
2915	HARIDWAR	V	N	101	N	01/11/2017	17/11/2017	205500109	03 00 16	3,13,36
2916	HARIDWAR	V	N	154	N	01/11/2017	27/11/2017	205500109	03 00 16	3,04,65
2917	HARIDWAR	V	N	155	N	01/11/2017	27/11/2017	205500109	03 00 16	2,69,84
2918	HARIDWAR	V	N	169	N	01/11/2017	28/11/2017	205500109	03 00 16	4,48,75
2919	HARIDWAR	V	N	27	N	01/11/2017	09/11/2017	205500109	03 00 16	4,06,39
2920	HARIDWAR	V	N	42	N	01/11/2017	15/11/2017	205500109	03 00 16	4,41,50
2921	HARIDWAR	V	N	43	N	01/11/2017	15/11/2017	205500109	03 00 16	4,26,06
2922	HARIDWAR	V	N	77	N	01/11/2017	16/11/2017	205500109	03 00 16	3,53,30
2923	HARIDWAR	V	N	97	N	01/11/2017	17/11/2017	205500109	03 00 16	2,86,93
2924	HARIDWAR	V	N	110	N	01/11/2017	17/11/2017	205500109	03 00 17	74,20
2925	HARIDWAR	V	N	130	N	01/11/2017	17/11/2017	205500109	03 00 19	7,44,18
2926	HARIDWAR	V	N	184	N	01/11/2017	30/11/2017	205500109	03 00 20	25,00,00
2927	HARIDWAR	V	N	124	N	01/11/2017	17/11/2017	205500109	03 00 27	1,76,58
2928	HARIDWAR	V	N	133	N	01/11/2017	17/11/2017	205500109	03 00 27	22,36,96
2929	HARIDWAR	V	N	134	N	01/11/2017	17/11/2017	205500109	03 00 27	14,78,12
2930	HARIDWAR	V	N	171	N	01/11/2017	28/11/2017	205500109	03 00 27	26,66,46
2931	HARIDWAR	V	N	172	N	01/11/2017	28/11/2017	205500109	03 00 27	39,26,66
2932	HARIDWAR	V	N	74	N	01/11/2017	16/11/2017	205500109	03 00 47	12,50
2933	HARIDWAR	V	N	75	N	01/11/2017	16/11/2017	205500109	03 00 47	5,58,67
2934	HARIDWAR	V	N	35	N	01/11/2017	17/11/2017	205500109	04 00 01	25,55,22
2935	HARIDWAR	V	N	55	N	01/11/2017	29/11/2017	205500109	04 00 01	2,16,64,60
2936	HARIDWAR	V	N	7	N	01/11/2017	09/11/2017	205500109	04 00 01	2,36,52
2937	HARIDWAR	V	N	72	N	01/11/2017	29/11/2017	205500109	04 00 01	37,27,20
2938	HARIDWAR	V	N	35	N	01/11/2017	17/11/2017	205500109	04 00 03	10,06,45
2939	HARIDWAR	V	N	55	N	01/11/2017	29/11/2017	205500109	04 00 03	10,79,75
2940	HARIDWAR	V	N	72	N	01/11/2017	29/11/2017	205500109	04 00 03	1,85,55

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2943	HARIDWAR	V	N	89	N	01/11/2017	17/11/2017	205500109	04 00 08	12,50
2944	HARIDWAR	V	N	111	N	01/11/2017	17/11/2017	205500109	04 00 09	47,46
2945	HARIDWAR	V	N	25	N	01/11/2017	09/11/2017	205500109	04 00 09	17,14
2946	HARIDWAR	V	N	127	N	01/11/2017	17/11/2017	205500109	04 00 11	51,15
2947	HARIDWAR	V	N	21	N	01/11/2017	09/11/2017	205500109	04 00 11	23,80
2948	HARIDWAR	V	N	15	N	01/11/2017	07/11/2017	205500109	04 00 13	20,19
2949	HARIDWAR	V	N	105	N	01/11/2017	17/11/2017	205500109	04 00 16	1,34,92
2950	HARIDWAR	V	N	104	N	01/11/2017	17/11/2017	205500109	04 00 29	8,64,64
2951	HARIDWAR	V	N	41	N	01/11/2017	15/11/2017	205500109	04 00 29	56,64
2952	HARIDWAR	V	N	88	N	01/11/2017	17/11/2017	205500109	04 00 29	49,32
2953	HARIDWAR	V	N	27	N	01/11/2017	17/11/2017	205500109	05 00 01	8,95,00
2954	HARIDWAR	V	N	40	N	01/11/2017	27/11/2017	205500109	05 00 01	1,56,68
2955	HARIDWAR	V	N	56	N	01/11/2017	29/11/2017	205500109	05 00 01	2,77,96,05
2956	HARIDWAR	V	N	27	N	01/11/2017	17/11/2017	205500109	05 00 03	35,80
2957	HARIDWAR	V	N	56	N	01/11/2017	29/11/2017	205500109	05 00 03	13,84,23
2958	HARIDWAR	V	N	70	N	01/11/2017	16/11/2017	205500109	05 00 04	3,74,03
2959	HARIDWAR	V	N	56	N	01/11/2017	29/11/2017	205500109	05 00 06	20,75,05
2960	HARIDWAR	V	N	102	N	01/11/2017	17/11/2017	205500109	05 00 15	10,90,49
2961	HARIDWAR	V	N	103	N	01/11/2017	17/11/2017	205500109	05 00 15	10,89,13
2962	HARIDWAR	V	N	106	N	01/11/2017	17/11/2017	205500109	05 00 15	2,76,92
2963	HARIDWAR	V	N	107	N	01/11/2017	17/11/2017	205500109	05 00 15	1,78,34
2964	HARIDWAR	V	N	115	N	01/11/2017	17/11/2017	205500109	05 00 15	85,82
2965	HARIDWAR	V	N	116	N	01/11/2017	17/11/2017	205500109	05 00 15	2,83,32
2966	HARIDWAR	V	N	131	N	01/11/2017	17/11/2017	205500109	05 00 15	7,04,26
2967	HARIDWAR	V	N	63	N	01/11/2017	16/11/2017	205500109	05 00 15	30,27,93
2968	HARIDWAR	V	N	73	N	01/11/2017	16/11/2017	205500109	05 00 15	10,73,04
2969	HARIDWAR	V	N	76	N	01/11/2017	16/11/2017	205500109	05 00 15	2,44,36
2970	HARIDWAR	V	N	92	N	01/11/2017	17/11/2017	205500109	05 00 15	3,85,93
2971	HARIDWAR	V	N	93	N	01/11/2017	17/11/2017	205500109	05 00 15	4,99,42
2972	HARIDWAR	V	N	94	N	01/11/2017	17/11/2017	205500109	05 00 15	7,92,00
2973	HARIDWAR	V	N	95	N	01/11/2017	17/11/2017	205500109	05 00 15	3,78,57
2974	HARIDWAR	V	N	96	N	01/11/2017	17/11/2017	205500109	05 00 15	30,85,00
2975	HARIDWAR	V	N	98	N	01/11/2017	17/11/2017	205500109	05 00 15	23,00,75
2976	HARIDWAR	V	N	28	N	01/11/2017	17/11/2017	205500109	07 00 01	3,14,69
2977	HARIDWAR	V	N	32	N	01/11/2017	17/11/2017	205500109	07 00 01	7,26,60
2978	HARIDWAR	V	N	54	N	01/11/2017	29/11/2017	205500109	07 00 01	71,48,85
2979	HARIDWAR	V	N	28	N	01/11/2017	17/11/2017	205500109	07 00 03	2,36,98
2980	HARIDWAR	V	N	32	N	01/11/2017	17/11/2017	205500109	07 00 03	3,94,05
2981	HARIDWAR	V	N	54	N	01/11/2017	29/11/2017	205500109	07 00 03	3,57,06
2982	HARIDWAR	V	N	108	N	01/11/2017	17/11/2017	205500109	07 00 04	38,86
2983	HARIDWAR	V	N	82	N	01/11/2017	16/11/2017	205500109	07 00 04	3,50,40
2984	HARIDWAR	V	N	54	N	01/11/2017	29/11/2017	205500109	07 00 06	4,35,90
2985	HARIDWAR	V	N	59	N	01/11/2017	16/11/2017	205500109	07 00 08	9,06,65
2986	HARIDWAR	V	N	78	N	01/11/2017	16/11/2017	205500109	07 00 27	33,44
2987	HARIDWAR	V	N	174	N	01/11/2017	28/11/2017	205500109	08 00 08	2,14,60
2988	HARIDWAR	V	N	58	N	01/11/2017	15/11/2017	205500109	11 00 08	4,07,44
2989	HARIDWAR	V	N	18	N	01/11/2017	16/11/2017	205500110	03 00 01	1,00,50,00

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2990	HARIDWAR	V	N	24	N	01/11/2017	17/11/2017	205500111 03 00 01	21,30,00
2991	HARIDWAR	V	N	25	N	01/11/2017	17/11/2017	205500111 03 00 01	4,76,00
2992	HARIDWAR	V	N	31	N	01/11/2017	17/11/2017	205500111 03 00 01	69,08
2993	HARIDWAR	V	N	34	N	01/11/2017	17/11/2017	205500111 03 00 01	69,08
2994	HARIDWAR	V	N	4	N	01/11/2017	07/11/2017	205500111 03 00 01	2,39,07
2995	HARIDWAR	V	N	46	N	01/11/2017	28/11/2017	205500111 03 00 01	2,39,07
2996	HARIDWAR	V	N	47	N	01/11/2017	28/11/2017	205500111 03 00 01	2,03,20
2997	HARIDWAR	V	N	52	N	01/11/2017	29/11/2017	205500111 03 00 01	6,57,55,09
2998	HARIDWAR	V	N	6	N	01/11/2017	07/11/2017	205500111 03 00 01	2,03,20
2999	HARIDWAR	V	N	24	N	01/11/2017	17/11/2017	205500111 03 00 03	1,06,50
3000	HARIDWAR	V	N	25	N	01/11/2017	17/11/2017	205500111 03 00 03	23,80
3001	HARIDWAR	V	N	52	N	01/11/2017	29/11/2017	205500111 03 00 03	32,79,95
3002	HARIDWAR	V	N	24	N	01/11/2017	17/11/2017	205500111 03 00 06	2,11,40
3003	HARIDWAR	V	N	25	N	01/11/2017	17/11/2017	205500111 03 00 06	53,85
3004	HARIDWAR	V	N	52	N	01/11/2017	29/11/2017	205500111 03 00 06	58,23,95
3005	HARIDWAR	V	N	177	N	01/11/2017	28/11/2017	205500111 03 00 11	1,28,91
3006	HARIDWAR	V	N	179	N	01/11/2017	28/11/2017	205500111 03 00 12	1,39,52
3007	HARIDWAR	V	N	180	N	01/11/2017	28/11/2017	205500111 03 00 13	6,42
3008	HARIDWAR	V	N	181	N	01/11/2017	28/11/2017	205500111 03 00 13	22,21
3009	HARIDWAR	V	N	11	N	01/11/2017	07/11/2017	205500111 03 00 15	1,13,32
3010	HARIDWAR	V	N	77	N	01/11/2017	30/11/2017	205500113 04 01 01	23,67,70
3011	HARIDWAR	V	N	77	N	01/11/2017	30/11/2017	205500113 04 01 03	1,18,30
3012	HARIDWAR	V	N	77	N	01/11/2017	30/11/2017	205500113 04 01 06	73,30
3013	HARIDWAR	V	N	158	N	01/11/2017	27/11/2017	205500113 05 00 42	3,30,50
3014	HARIDWAR	V	N	35	N	01/11/2017	15/11/2017	205500113 05 00 42	40,32
3015	HARIDWAR	V	N	48	N	01/11/2017	15/11/2017	205500113 05 00 42	3,99,82
3016	HARIDWAR	V	N	31	N	01/11/2017	15/11/2017	205500113 09 00 42	50,95,29
3017	HARIDWAR	V	N	99	N	01/11/2017	17/11/2017	205500113 09 00 42	17,40,00
3018	NAINITAL	V	N	14	N	01/11/2017	29/11/2017	205500001 03 00 01	55,09,20
3019	NAINITAL	V	N	14	N	01/11/2017	29/11/2017	205500001 03 00 03	2,74,75
3020	NAINITAL	V	N	14	N	01/11/2017	29/11/2017	205500001 03 00 06	2,20,55
3021	NAINITAL	V	N	58	N	01/11/2017	14/11/2017	205500001 03 00 13	1,05,34
3022	NAINITAL	V	N	59	N	01/11/2017	14/11/2017	205500001 03 00 27	49,95
3023	NAINITAL	V	N	64	N	01/11/2017	15/11/2017	205500001 03 00 27	1,71,67
3024	NAINITAL	V	N	20	N	01/11/2017	29/11/2017	205500001 04 00 01	4,06,53,20
3025	NAINITAL	V	N	20	N	01/11/2017	29/11/2017	205500001 04 00 03	20,30,60
3026	NAINITAL	V	N	82	N	01/11/2017	20/11/2017	205500001 04 00 04	1,72,86
3027	NAINITAL	V	N	20	N	01/11/2017	29/11/2017	205500001 04 00 06	36,18,70
3028	NAINITAL	V	N	5	N	01/11/2017	02/11/2017	205500001 04 00 10	1,29,62
3029	NAINITAL	V	N	107	N	01/11/2017	28/11/2017	205500001 04 00 13	10,16
3030	NAINITAL	V	N	11	N	01/11/2017	02/11/2017	205500001 04 00 13	23,62
3031	NAINITAL	V	N	86	N	01/11/2017	28/11/2017	205500001 04 00 13	13,58
3032	NAINITAL	V	N	108	N	01/11/2017	28/11/2017	205500001 04 00 15	13,41,44
3033	NAINITAL	V	N	2	N	01/11/2017	02/11/2017	205500001 04 00 15	7,23,58
3034	NAINITAL	V	N	6	N	01/11/2017	02/11/2017	205500001 04 00 47	16,50
3035	NAINITAL	V	N	41	N	01/11/2017	09/11/2017	205500001 08 00 08	2,46,62
3036	NAINITAL	V	N	99	N	01/11/2017	28/11/2017	205500001 08 00 11	2,47,80
3037	NAINITAL	V	N	39	N	01/11/2017	09/11/2017	205500001 08 00 12	2,00,00
3038	NAINITAL	V	N	7	N	01/11/2017	02/11/2017	205500001 08 00 16	8,20,00



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TREASURY	V/C	P/NP	VCH No.						
3039	NAINITAL	V	N	32	N	01/11/2017	08/11/2017	205500001 08 00 42	1,13,40
3040	NAINITAL	V	N	66	N	01/11/2017	15/11/2017	205500001 08 00 42	2,29,83
3041	NAINITAL	V	N	29	N	01/11/2017	29/11/2017	205500001 13 00 01	35,56,60
3042	NAINITAL	V	N	4	N	01/11/2017	10/11/2017	205500001 13 00 01	69,08
3043	NAINITAL	V	N	29	N	01/11/2017	29/11/2017	205500001 13 00 03	1,77,35
3044	NAINITAL	V	N	47	N	01/11/2017	13/11/2017	205500001 13 00 05	62,50
3045	NAINITAL	V	N	29	N	01/11/2017	29/11/2017	205500001 13 00 06	1,73,70
3046	NAINITAL	V	N	48	N	01/11/2017	13/11/2017	205500001 13 00 08	10,40
3047	NAINITAL	V	N	50	N	01/11/2017	13/11/2017	205500001 13 00 08	14,00
3048	NAINITAL	V	N	85	N	01/11/2017	22/11/2017	205500001 13 00 13	11,37
3049	NAINITAL	V	N	49	N	01/11/2017	13/11/2017	205500001 13 00 16	2,12,06
3050	NAINITAL	V	N	19	N	01/11/2017	29/11/2017	205500101 03 00 01	2,49,34,60
3051	NAINITAL	V	N	19	N	01/11/2017	29/11/2017	205500101 03 00 03	12,42,30
3052	NAINITAL	V	N	19	N	01/11/2017	29/11/2017	205500101 03 00 06	54,54,29
3053	NAINITAL	V	N	100	N	01/11/2017	28/11/2017	205500101 03 00 13	11,44
3054	NAINITAL	V	N	18	N	01/11/2017	29/11/2017	205500101 04 00 01	1,03,17,80
3055	NAINITAL	V	N	18	N	01/11/2017	29/11/2017	205500101 04 00 03	5,15,30
3056	NAINITAL	V	N	81	N	01/11/2017	20/11/2017	205500101 04 00 04	8,11,33
3057	NAINITAL	V	N	18	N	01/11/2017	29/11/2017	205500101 04 00 06	12,53,25
3058	NAINITAL	V	N	10	N	01/11/2017	18/11/2017	205500104 04 00 01	3,73,00
3059	NAINITAL	V	N	12	N	01/11/2017	20/11/2017	205500104 04 00 01	6,37,59
3060	NAINITAL	V	N	13	N	01/11/2017	20/11/2017	205500104 04 00 01	2,07,24
3061	NAINITAL	V	N	28	N	01/11/2017	29/11/2017	205500104 04 00 01	26,46,22,55
3062	NAINITAL	V	N	6	N	01/11/2017	13/11/2017	205500104 04 00 01	3,89,02
3063	NAINITAL	V	N	7	N	01/11/2017	13/11/2017	205500104 04 00 01	14,29,00
3064	NAINITAL	V	N	10	N	01/11/2017	18/11/2017	205500104 04 00 03	25,04
3065	NAINITAL	V	N	12	N	01/11/2017	20/11/2017	205500104 04 00 03	3,21,80
3066	NAINITAL	V	N	28	N	01/11/2017	29/11/2017	205500104 04 00 03	1,32,15,08
3067	NAINITAL	V	N	6	N	01/11/2017	13/11/2017	205500104 04 00 03	7,78
3068	NAINITAL	V	N	7	N	01/11/2017	13/11/2017	205500104 04 00 03	71,40
3069	NAINITAL	V	N	20	N	01/11/2017	08/11/2017	205500104 04 00 04	64,58
3070	NAINITAL	V	N	26	N	01/11/2017	08/11/2017	205500104 04 00 04	8,25,72
3071	NAINITAL	V	N	27	N	01/11/2017	08/11/2017	205500104 04 00 04	8,15,14
3072	NAINITAL	V	N	28	N	01/11/2017	08/11/2017	205500104 04 00 04	6,28,00
3073	NAINITAL	V	N	51	N	01/11/2017	13/11/2017	205500104 04 00 04	10,00
3074	NAINITAL	V	N	60	N	01/11/2017	15/11/2017	205500104 04 00 04	31,13,43
3075	NAINITAL	V	N	61	N	01/11/2017	15/11/2017	205500104 04 00 04	24,98,42
3076	NAINITAL	V	N	62	N	01/11/2017	15/11/2017	205500104 04 00 04	32,11,25
3077	NAINITAL	V	N	63	N	01/11/2017	15/11/2017	205500104 04 00 04	32,73,53
3078	NAINITAL	V	N	77	N	01/11/2017	20/11/2017	205500104 04 00 04	4,16,48
3079	NAINITAL	V	N	28	N	01/11/2017	29/11/2017	205500104 04 00 06	2,22,04,20
3080	NAINITAL	V	N	5	N	01/11/2017	13/11/2017	205500104 04 00 06	90,00
3081	NAINITAL	V	N	7	N	01/11/2017	13/11/2017	205500104 04 00 06	48,70
3082	NAINITAL	V	N	72	N	01/11/2017	17/11/2017	205500104 04 00 09	7,34,28
3083	NAINITAL	V	N	73	N	01/11/2017	17/11/2017	205500104 04 00 13	66,85
3084	NAINITAL	V	N	23	N	01/11/2017	08/11/2017	205500104 04 00 15	18,72,30
3085	NAINITAL	V	N	55	N	01/11/2017	13/11/2017	205500104 04 00 16	10,06,54
3086	NAINITAL	V	N	21	N	01/11/2017	08/11/2017	205500104 04 00 42	4,02,24
3087	NAINITAL	V	N	22	N	01/11/2017	08/11/2017	205500104 04 00 42	48,64

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3088	NAINITAL	V	N	53	N	01/11/2017	13/11/2017	205500104 04 00 42	6,39
3089	NAINITAL	V	N	54	N	01/11/2017	13/11/2017	205500104 04 00 42	67,50
3090	NAINITAL	V	N	52	N	01/11/2017	13/11/2017	205500104 04 00 47	27,08
3091	NAINITAL	V	N	1	N	01/11/2017	02/11/2017	205500109 03 00 01	8,98,04
3092	NAINITAL	V	N	11	N	01/11/2017	18/11/2017	205500109 03 00 01	2,76,32
3093	NAINITAL	V	N	17	N	01/11/2017	29/11/2017	205500109 03 00 01	2,55,51,35
3094	NAINITAL	V	N	2	N	01/11/2017	03/11/2017	205500109 03 00 01	26,56,00
3095	NAINITAL	V	N	21	N	01/11/2017	29/11/2017	205500109 03 00 01	70,24,00
3096	NAINITAL	V	N	22	N	01/11/2017	29/11/2017	205500109 03 00 01	58,68,60
3097	NAINITAL	V	N	23	N	01/11/2017	29/11/2017	205500109 03 00 01	8,61,00
3098	NAINITAL	V	N	24	N	01/11/2017	29/11/2017	205500109 03 00 01	38,19,64,82
3099	NAINITAL	V	N	25	N	01/11/2017	29/11/2017	205500109 03 00 01	15,79,65,35
3100	NAINITAL	V	N	27	N	01/11/2017	29/11/2017	205500109 03 00 01	60,02,73
3101	NAINITAL	V	N	3	N	01/11/2017	07/11/2017	205500109 03 00 01	5,20,00
3102	NAINITAL	V	N	8	N	01/11/2017	15/11/2017	205500109 03 00 01	38,70,17
3103	NAINITAL	V	N	9	N	01/11/2017	15/11/2017	205500109 03 00 01	69,08
3104	NAINITAL	V	N	17	N	01/11/2017	29/11/2017	205500109 03 00 03	12,76,80
3105	NAINITAL	V	N	2	N	01/11/2017	03/11/2017	205500109 03 00 03	1,32,80
3106	NAINITAL	V	N	21	N	01/11/2017	29/11/2017	205500109 03 00 03	3,49,95
3107	NAINITAL	V	N	22	N	01/11/2017	29/11/2017	205500109 03 00 03	2,92,90
3108	NAINITAL	V	N	23	N	01/11/2017	29/11/2017	205500109 03 00 03	43,05
3109	NAINITAL	V	N	24	N	01/11/2017	29/11/2017	205500109 03 00 03	1,92,54,28
3110	NAINITAL	V	N	25	N	01/11/2017	29/11/2017	205500109 03 00 03	78,62,95
3111	NAINITAL	V	N	27	N	01/11/2017	29/11/2017	205500109 03 00 03	2,99,76
3112	NAINITAL	V	N	3	N	01/11/2017	07/11/2017	205500109 03 00 03	26,00
3113	NAINITAL	V	N	111	N	01/11/2017	30/11/2017	205500109 03 00 04	3,48,80
3114	NAINITAL	V	N	56	N	01/11/2017	13/11/2017	205500109 03 00 04	23,45,64
3115	NAINITAL	V	N	57	N	01/11/2017	13/11/2017	205500109 03 00 04	16,19,23
3116	NAINITAL	V	N	83	N	01/11/2017	20/11/2017	205500109 03 00 04	9,32,23
3117	NAINITAL	V	N	17	N	01/11/2017	29/11/2017	205500109 03 00 06	15,69,92
3118	NAINITAL	V	N	2	N	01/11/2017	03/11/2017	205500109 03 00 06	1,50,10
3119	NAINITAL	V	N	21	N	01/11/2017	29/11/2017	205500109 03 00 06	3,72,15
3120	NAINITAL	V	N	22	N	01/11/2017	29/11/2017	205500109 03 00 06	1,69,75
3121	NAINITAL	V	N	23	N	01/11/2017	29/11/2017	205500109 03 00 06	14,40
3122	NAINITAL	V	N	24	N	01/11/2017	29/11/2017	205500109 03 00 06	3,94,67,20
3123	NAINITAL	V	N	25	N	01/11/2017	29/11/2017	205500109 03 00 06	1,75,25,81
3124	NAINITAL	V	N	27	N	01/11/2017	29/11/2017	205500109 03 00 06	2,85,14
3125	NAINITAL	V	N	3	N	01/11/2017	07/11/2017	205500109 03 00 06	45,30
3126	NAINITAL	V	N	101	N	01/11/2017	28/11/2017	205500109 03 00 08	4,47,21
3127	NAINITAL	V	N	102	N	01/11/2017	28/11/2017	205500109 03 00 08	5,57,03
3128	NAINITAL	V	N	103	N	01/11/2017	28/11/2017	205500109 03 00 08	5,70,36
3129	NAINITAL	V	N	105	N	01/11/2017	28/11/2017	205500109 03 00 08	7,18,51
3130	NAINITAL	V	N	106	N	01/11/2017	28/11/2017	205500109 03 00 08	63,30
3131	NAINITAL	V	N	3	N	01/11/2017	02/11/2017	205500109 03 00 08	3,99,83
3132	NAINITAL	V	N	9	N	01/11/2017	02/11/2017	205500109 03 00 08	14,40,00
3133	NAINITAL	V	N	104	N	01/11/2017	28/11/2017	205500109 03 00 13	3,45,93
3134	NAINITAL	V	N	31	N	01/11/2017	08/11/2017	205500109 03 00 13	39,84
3135	NAINITAL	V	N	30	N	01/11/2017	08/11/2017	205500109 03 00 17	10,14,07
3136	NAINITAL	V	N	16	N	01/11/2017	29/11/2017	205500109 04 00 01	2,99,96,65

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3137	NAINITAL	V	N	16	N	01/11/2017	29/11/2017	205500109 04 00 03	14,96,30
3138	NAINITAL	V	N	16	N	01/11/2017	29/11/2017	205500109 04 00 06	23,62,36
3139	NAINITAL	V	N	10	N	01/11/2017	02/11/2017	205500109 04 00 10	13,92
3140	NAINITAL	V	N	43	N	01/11/2017	10/11/2017	205500109 04 00 10	47,99
3141	NAINITAL	V	N	110	N	01/11/2017	30/11/2017	205500109 04 00 13	45,42
3142	NAINITAL	V	N	112	N	01/11/2017	30/11/2017	205500109 04 00 13	1,60,36
3143	NAINITAL	V	N	97	N	01/11/2017	28/11/2017	205500109 04 00 13	10,19
3144	NAINITAL	V	N	44	N	01/11/2017	10/11/2017	205500109 04 00 17	6,90
3145	NAINITAL	V	N	8	N	01/11/2017	02/11/2017	205500109 04 00 29	59,00
3146	NAINITAL	V	N	15	N	01/11/2017	29/11/2017	205500109 05 00 01	1,70,10,60
3147	NAINITAL	V	N	15	N	01/11/2017	29/11/2017	205500109 05 00 03	8,48,25
3148	NAINITAL	V	N	78	N	01/11/2017	20/11/2017	205500109 05 00 04	2,38,54
3149	NAINITAL	V	N	79	N	01/11/2017	20/11/2017	205500109 05 00 04	1,18,27
3150	NAINITAL	V	N	80	N	01/11/2017	20/11/2017	205500109 05 00 04	90,21
3151	NAINITAL	V	N	15	N	01/11/2017	29/11/2017	205500109 05 00 06	15,35,45
3152	NAINITAL	V	N	12	N	01/11/2017	02/11/2017	205500109 05 00 15	23,18,67
3153	NAINITAL	V	N	40	N	01/11/2017	09/11/2017	205500109 05 00 15	52,46,82
3154	NAINITAL	V	N	98	N	01/11/2017	28/11/2017	205500109 05 00 15	57,03,77
3155	NAINITAL	V	N	26	N	01/11/2017	29/11/2017	205500109 07 00 01	32,35,20
3156	NAINITAL	V	N	26	N	01/11/2017	29/11/2017	205500109 07 00 03	1,61,63
3157	NAINITAL	V	N	26	N	01/11/2017	29/11/2017	205500109 07 00 06	2,57,30
3158	NAINITAL	V	N	29	N	01/11/2017	08/11/2017	205500109 08 00 12	1,10,00
3159	NAINITAL	V	N	45	N	01/11/2017	10/11/2017	205500109 08 00 12	2,45,00
3160	NAINITAL	V	N	46	N	01/11/2017	10/11/2017	205500109 08 00 42	1,31,71
3161	NAINITAL	V	N	65	N	01/11/2017	15/11/2017	205500109 08 00 42	2,17,00
3162	NAINITAL	V	N	95	N	01/11/2017	28/11/2017	205500109 11 00 08	1,44,28
3163	NAINITAL	V	N	84	N	01/11/2017	20/11/2017	205500113 04 01 08	49,99
3164	NAINITAL	V	N	68	N	01/11/2017	17/11/2017	205500113 04 01 42	39,76
3165	NARENDRA NAGAR	V	N	4	N	01/11/2017	14/11/2017	205500003 04 00 01	18,32,48
3166	NARENDRA NAGAR	V	N	5	N	01/11/2017	29/11/2017	205500003 04 00 01	2,75,07,52
3167	NARENDRA NAGAR	V	N	5	N	01/11/2017	29/11/2017	205500003 04 00 03	13,74,00
3168	NARENDRA NAGAR	V	N	14	N	01/11/2017	09/11/2017	205500003 04 00 05	92,90
3169	NARENDRA NAGAR	V	N	5	N	01/11/2017	29/11/2017	205500003 04 00 06	16,85,43
3170	NARENDRA NAGAR	V	N	1	N	01/11/2017	03/11/2017	205500003 04 00 07	98,00
3171	NARENDRA NAGAR	V	N	2	N	01/11/2017	03/11/2017	205500003 04 00 07	2,67,50
3172	NARENDRA NAGAR	V	N	3	N	01/11/2017	03/11/2017	205500003 04 00 07	49,80
3173	NARENDRA NAGAR	V	N	11	N	01/11/2017	09/11/2017	205500003 04 00 08	27,49
3174	NARENDRA NAGAR	V	N	15	N	01/11/2017	09/11/2017	205500003 04 00 08	7,00
3175	NARENDRA NAGAR	V	N	3	N	01/11/2017	09/11/2017	205500003 04 00 08	1,08,00
3176	NARENDRA NAGAR	V	N	30	N	01/11/2017	21/11/2017	205500003 04 00 08	1,80,00
3177	NARENDRA NAGAR	V	N	31	N	01/11/2017	23/11/2017	205500003 04 00 08	40,86
3178	NARENDRA NAGAR	V	N	7	N	01/11/2017	09/11/2017	205500003 04 00 08	35,28
3179	NARENDRA NAGAR	V	N	8	N	01/11/2017	09/11/2017	205500003 04 00 08	24,42
3180	NARENDRA NAGAR	V	N	23	N	01/11/2017	14/11/2017	205500003 04 00 09	6,81,19
3181	NARENDRA NAGAR	V	N	9	N	01/11/2017	09/11/2017	205500003 04 00 09	7,47,56
3182	NARENDRA NAGAR	V	N	13	N	01/11/2017	09/11/2017	205500003 04 00 13	17,54
3183	NARENDRA NAGAR	V	N	29	N	01/11/2017	21/11/2017	205500003 04 00 13	14,14
3184	NARENDRA NAGAR	V	N	21	N	01/11/2017	14/11/2017	205500003 04 00 15	9,23,63
3185	NARENDRA NAGAR	V	N	4	N	01/11/2017	09/11/2017	205500003 04 00 15	5,00

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3186	NARENDRA NAGAR	V	N	5	N	01/11/2017	09/11/2017	205500003 04 00 15	79,33
3187	NARENDRA NAGAR	V	N	6	N	01/11/2017	09/11/2017	205500003 04 00 15	1,85,88
3188	NARENDRA NAGAR	V	N	19	N	01/11/2017	09/11/2017	205500003 04 00 16	29,74,12
3189	NARENDRA NAGAR	V	N	16	N	01/11/2017	09/11/2017	205500003 04 00 22	27,14
3190	NARENDRA NAGAR	V	N	17	N	01/11/2017	09/11/2017	205500003 04 00 27	5,30
3191	NARENDRA NAGAR	V	N	18	N	01/11/2017	09/11/2017	205500003 04 00 27	1,74,32
3192	NARENDRA NAGAR	V	N	24	N	01/11/2017	17/11/2017	205500003 04 00 27	2,30,26
3193	NARENDRA NAGAR	V	N	25	N	01/11/2017	17/11/2017	205500003 04 00 27	1,08,12
3194	NARENDRA NAGAR	V	N	26	N	01/11/2017	17/11/2017	205500003 04 00 27	1,21,58
3195	NARENDRA NAGAR	V	N	27	N	01/11/2017	17/11/2017	205500003 04 00 27	1,90,85
3196	NARENDRA NAGAR	V	N	1	N	01/11/2017	09/11/2017	205500003 04 00 42	2,11,68
3197	NARENDRA NAGAR	V	N	2	N	01/11/2017	09/11/2017	205500003 04 00 44	2,90,00
3198	NARENDRA NAGAR	V	N	20	N	01/11/2017	09/11/2017	205500003 04 00 44	1,40,00
3199	NARENDRA NAGAR	V	N	28	N	01/11/2017	21/11/2017	205500003 04 00 44	2,49,65
3200	NARENDRA NAGAR	V	N	10	N	01/11/2017	09/11/2017	205500113 05 00 42	3,57,90
3201	NARENDRA NAGAR	V	N	12	N	01/11/2017	09/11/2017	205500113 09 00 42	6,49,00
3202	PAURI GARHWAL	V	N	15	N	01/11/2017	29/11/2017	205500001 03 00 01	34,81,00
3203	PAURI GARHWAL	V	N	15	N	01/11/2017	29/11/2017	205500001 03 00 03	1,73,55
3204	PAURI GARHWAL	V	N	15	N	01/11/2017	29/11/2017	205500001 03 00 06	1,13,20
3205	PAURI GARHWAL	V	N	34	N	01/11/2017	09/11/2017	205500001 03 00 08	7,97,84
3206	PAURI GARHWAL	V	N	28	N	01/11/2017	08/11/2017	205500001 03 00 09	2,98,99
3207	PAURI GARHWAL	V	N	29	N	01/11/2017	08/11/2017	205500001 03 00 11	3,19,39
3208	PAURI GARHWAL	V	N	4	N	01/11/2017	01/11/2017	205500001 03 00 11	2,88,73
3209	PAURI GARHWAL	V	N	30	N	01/11/2017	08/11/2017	205500001 03 00 13	2,36,00
3210	PAURI GARHWAL	V	N	70	N	01/11/2017	18/11/2017	205500001 03 00 13	1,24,39
3211	PAURI GARHWAL	V	N	68	N	01/11/2017	18/11/2017	205500001 03 00 16	5,37,34
3212	PAURI GARHWAL	V	N	69	N	01/11/2017	18/11/2017	205500001 03 00 27	51,22
3213	PAURI GARHWAL	V	N	38	N	01/11/2017	09/11/2017	205500001 03 00 42	1,64,44
3214	PAURI GARHWAL	V	N	5	N	01/11/2017	01/11/2017	205500001 03 00 42	3,25,09
3215	PAURI GARHWAL	V	N	31	N	01/11/2017	08/11/2017	205500001 03 00 47	67,00
3216	PAURI GARHWAL	V	N	13	N	01/11/2017	24/11/2017	205500001 04 00 01	2,63,57
3217	PAURI GARHWAL	V	N	18	N	01/11/2017	29/11/2017	205500001 04 00 01	1,99,47,00
3218	PAURI GARHWAL	V	N	5	N	01/11/2017	08/11/2017	205500001 04 00 01	9,14,38
3219	PAURI GARHWAL	V	N	6	N	01/11/2017	08/11/2017	205500001 04 00 01	15,19,90
3220	PAURI GARHWAL	V	N	18	N	01/11/2017	29/11/2017	205500001 04 00 03	9,97,25
3221	PAURI GARHWAL	V	N	18	N	01/11/2017	29/11/2017	205500001 04 00 06	18,90,00
3222	PAURI GARHWAL	V	N	49	N	01/11/2017	15/11/2017	205500001 04 00 09	1,35,79
3223	PAURI GARHWAL	V	N	44	N	01/11/2017	15/11/2017	205500001 04 00 15	6,48,35
3224	PAURI GARHWAL	V	N	63	N	01/11/2017	16/11/2017	205500001 08 00 08	86,12
3225	PAURI GARHWAL	V	N	22	N	01/11/2017	29/11/2017	205500001 13 00 01	13,99,00
3226	PAURI GARHWAL	V	N	22	N	01/11/2017	29/11/2017	205500001 13 00 03	69,95
3227	PAURI GARHWAL	V	N	22	N	01/11/2017	29/11/2017	205500001 13 00 06	45,00
3228	PAURI GARHWAL	V	N	18	N	01/11/2017	01/11/2017	205500001 13 00 11	48,38
3229	PAURI GARHWAL	V	N	17	N	01/11/2017	01/11/2017	205500001 13 00 26	43,01
3230	PAURI GARHWAL	V	N	16	N	01/11/2017	01/11/2017	205500001 13 00 47	41,55
3231	PAURI GARHWAL	V	N	77	N	01/11/2017	23/11/2017	205500003 04 00 44	1,97,81
3232	PAURI GARHWAL	V	N	16	N	01/11/2017	29/11/2017	205500101 03 00 01	1,23,32,60
3233	PAURI GARHWAL	V	N	16	N	01/11/2017	29/11/2017	205500101 03 00 03	6,14,95
3234	PAURI GARHWAL	V	N	19	N	01/11/2017	08/11/2017	205500101 03 00 04	3,67,87

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3235	PAURI GARHWAL	V	N	16	N	01/11/2017	29/11/2017	205500101	03 00 06	25,96,36
3236	PAURI GARHWAL	V	N	26	N	01/11/2017	08/11/2017	205500101	03 00 13	12,20
3237	PAURI GARHWAL	V	N	53	N	01/11/2017	15/11/2017	205500101	03 00 47	60,55
3238	PAURI GARHWAL	V	N	21	N	01/11/2017	29/11/2017	205500101	04 00 01	6,66,00
3239	PAURI GARHWAL	V	N	21	N	01/11/2017	29/11/2017	205500101	04 00 03	33,30
3240	PAURI GARHWAL	V	N	21	N	01/11/2017	29/11/2017	205500101	04 00 06	1,99,30
3241	PAURI GARHWAL	V	N	1	N	01/11/2017	01/11/2017	205500109	03 00 01	6,21,72
3242	PAURI GARHWAL	V	N	10	N	01/11/2017	16/11/2017	205500109	03 00 01	2,17,00
3243	PAURI GARHWAL	V	N	11	N	01/11/2017	24/11/2017	205500109	03 00 01	8,55,96
3244	PAURI GARHWAL	V	N	14	N	01/11/2017	24/11/2017	205500109	03 00 01	2,52,00
3245	PAURI GARHWAL	V	N	19	N	01/11/2017	29/11/2017	205500109	03 00 01	30,85,25,25
3246	PAURI GARHWAL	V	N	2	N	01/11/2017	01/11/2017	205500109	03 00 01	2,17,00
3247	PAURI GARHWAL	V	N	3	N	01/11/2017	01/11/2017	205500109	03 00 01	2,52,00
3248	PAURI GARHWAL	V	N	4	N	01/11/2017	08/11/2017	205500109	03 00 01	6,89,31
3249	PAURI GARHWAL	V	N	7	N	01/11/2017	09/11/2017	205500109	03 00 01	6,69,04
3250	PAURI GARHWAL	V	N	8	N	01/11/2017	10/11/2017	205500109	03 00 01	4,62,00
3251	PAURI GARHWAL	V	N	10	N	01/11/2017	16/11/2017	205500109	03 00 03	10,85
3252	PAURI GARHWAL	V	N	14	N	01/11/2017	24/11/2017	205500109	03 00 03	12,60
3253	PAURI GARHWAL	V	N	19	N	01/11/2017	29/11/2017	205500109	03 00 03	1,55,97,23
3254	PAURI GARHWAL	V	N	2	N	01/11/2017	01/11/2017	205500109	03 00 03	10,85
3255	PAURI GARHWAL	V	N	3	N	01/11/2017	01/11/2017	205500109	03 00 03	12,60
3256	PAURI GARHWAL	V	N	8	N	01/11/2017	10/11/2017	205500109	03 00 03	36,96
3257	PAURI GARHWAL	V	N	39	N	01/11/2017	09/11/2017	205500109	03 00 04	32,58,66
3258	PAURI GARHWAL	V	N	48	N	01/11/2017	15/11/2017	205500109	03 00 04	42,28,50
3259	PAURI GARHWAL	V	N	60	N	01/11/2017	15/11/2017	205500109	03 00 04	39,28,21
3260	PAURI GARHWAL	V	N	61	N	01/11/2017	16/11/2017	205500109	03 00 04	2,39,00
3261	PAURI GARHWAL	V	N	71	N	01/11/2017	18/11/2017	205500109	03 00 04	34,76,84
3262	PAURI GARHWAL	V	N	8	N	01/11/2017	01/11/2017	205500109	03 00 04	72,40
3263	PAURI GARHWAL	V	N	83	N	01/11/2017	25/11/2017	205500109	03 00 04	37,89,67
3264	PAURI GARHWAL	V	N	84	N	01/11/2017	25/11/2017	205500109	03 00 04	26,77,34
3265	PAURI GARHWAL	V	N	42	N	01/11/2017	09/11/2017	205500109	03 00 05	8,94,32
3266	PAURI GARHWAL	V	N	9	N	01/11/2017	01/11/2017	205500109	03 00 05	2,03,70
3267	PAURI GARHWAL	V	N	10	N	01/11/2017	16/11/2017	205500109	03 00 06	30,50
3268	PAURI GARHWAL	V	N	14	N	01/11/2017	24/11/2017	205500109	03 00 06	18,50
3269	PAURI GARHWAL	V	N	19	N	01/11/2017	29/11/2017	205500109	03 00 06	3,20,07,41
3270	PAURI GARHWAL	V	N	2	N	01/11/2017	01/11/2017	205500109	03 00 06	28,50
3271	PAURI GARHWAL	V	N	3	N	01/11/2017	01/11/2017	205500109	03 00 06	33,50
3272	PAURI GARHWAL	V	N	8	N	01/11/2017	10/11/2017	205500109	03 00 06	18,85
3273	PAURI GARHWAL	V	N	32	N	01/11/2017	08/11/2017	205500109	03 00 08	20,30
3274	PAURI GARHWAL	V	N	41	N	01/11/2017	09/11/2017	205500109	03 00 08	6,22,60
3275	PAURI GARHWAL	V	N	59	N	01/11/2017	15/11/2017	205500109	03 00 08	2,50,00
3276	PAURI GARHWAL	V	N	64	N	01/11/2017	16/11/2017	205500109	03 00 08	2,38,64
3277	PAURI GARHWAL	V	N	10	N	01/11/2017	01/11/2017	205500109	03 00 09	38,51,35
3278	PAURI GARHWAL	V	N	11	N	01/11/2017	01/11/2017	205500109	03 00 09	59,56,32
3279	PAURI GARHWAL	V	N	36	N	01/11/2017	09/11/2017	205500109	03 00 10	31,06,76
3280	PAURI GARHWAL	V	N	37	N	01/11/2017	09/11/2017	205500109	03 00 10	4,19,63
3281	PAURI GARHWAL	V	N	43	N	01/11/2017	09/11/2017	205500109	03 00 11	7,03,59
3282	PAURI GARHWAL	V	N	25	N	01/11/2017	08/11/2017	205500109	03 00 13	17,43
3283	PAURI GARHWAL	V	N	6	N	01/11/2017	01/11/2017	205500109	03 00 13	41,87

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3284	PAURI GARHWAL	V	N	7	N	01/11/2017	01/11/2017	205500109	03 00 13	1,21,30
3285	PAURI GARHWAL	V	N	72	N	01/11/2017	21/11/2017	205500109	03 00 13	41,87
3286	PAURI GARHWAL	V	N	74	N	01/11/2017	23/11/2017	205500109	03 00 13	1,49,53
3287	PAURI GARHWAL	V	N	79	N	01/11/2017	24/11/2017	205500109	03 00 27	22,73,88
3288	PAURI GARHWAL	V	N	24	N	01/11/2017	08/11/2017	205500109	03 00 42	24,15
3289	PAURI GARHWAL	V	N	65	N	01/11/2017	16/11/2017	205500109	03 00 42	2,67,80
3290	PAURI GARHWAL	V	N	20	N	01/11/2017	08/11/2017	205500109	03 00 47	37,00
3291	PAURI GARHWAL	V	N	12	N	01/11/2017	24/11/2017	205500109	04 00 01	1,34,92
3292	PAURI GARHWAL	V	N	20	N	01/11/2017	29/11/2017	205500109	04 00 01	1,51,34,40
3293	PAURI GARHWAL	V	N	62	N	01/11/2017	16/11/2017	205500109	04 00 02	15,00
3294	PAURI GARHWAL	V	N	20	N	01/11/2017	29/11/2017	205500109	04 00 03	7,54,80
3295	PAURI GARHWAL	V	N	33	N	01/11/2017	08/11/2017	205500109	04 00 05	1,44,20
3296	PAURI GARHWAL	V	N	20	N	01/11/2017	29/11/2017	205500109	04 00 06	14,17,85
3297	PAURI GARHWAL	V	N	40	N	01/11/2017	09/11/2017	205500109	04 00 11	50,00
3298	PAURI GARHWAL	V	N	27	N	01/11/2017	08/11/2017	205500109	04 00 16	1,34,92
3299	PAURI GARHWAL	V	N	21	N	01/11/2017	08/11/2017	205500109	04 00 29	2,15,00
3300	PAURI GARHWAL	V	N	17	N	01/11/2017	29/11/2017	205500109	05 00 01	72,81,00
3301	PAURI GARHWAL	V	N	17	N	01/11/2017	29/11/2017	205500109	05 00 03	3,63,30
3302	PAURI GARHWAL	V	N	66	N	01/11/2017	16/11/2017	205500109	05 00 04	2,50,00
3303	PAURI GARHWAL	V	N	17	N	01/11/2017	29/11/2017	205500109	05 00 06	6,51,90
3304	PAURI GARHWAL	V	N	50	N	01/11/2017	15/11/2017	205500109	05 00 15	18,61
3305	PAURI GARHWAL	V	N	56	N	01/11/2017	15/11/2017	205500109	05 00 15	16,68
3306	PAURI GARHWAL	V	N	57	N	01/11/2017	15/11/2017	205500109	05 00 15	13,00
3307	PAURI GARHWAL	V	N	58	N	01/11/2017	15/11/2017	205500109	05 00 15	21,10
3308	PAURI GARHWAL	V	N	81	N	01/11/2017	24/11/2017	205500109	05 00 16	2,63,36
3309	PAURI GARHWAL	V	N	23	N	01/11/2017	08/11/2017	205500109	08 00 08	76,34
3310	PAURI GARHWAL	V	N	2	N	01/11/2017	01/11/2017	205500109	08 00 11	1,86,71
3311	PAURI GARHWAL	V	N	67	N	01/11/2017	16/11/2017	205500109	09 00 08	3,43,00
3312	PAURI GARHWAL	V	N	1	N	01/11/2017	01/11/2017	205500109	09 00 42	28,60
3313	PAURI GARHWAL	V	N	3	N	01/11/2017	01/11/2017	205500109	09 00 42	11,10
3314	PAURI GARHWAL	V	N	9	N	01/11/2017	15/11/2017	205500110	03 00 01	69,90,00
3315	PAURI GARHWAL	V	N	52	N	01/11/2017	15/11/2017	205500110	03 00 42	16,50
3316	PAURI GARHWAL	V	N	54	N	01/11/2017	15/11/2017	205500800	29 00 42	1,91,35
3317	PITHORAGARH	V	N	14	N	01/11/2017	18/11/2017	205500001	04 00 01	8,39,00
3318	PITHORAGARH	V	N	21	N	01/11/2017	20/11/2017	205500001	04 00 01	6,90,80
3319	PITHORAGARH	V	N	28	N	01/11/2017	27/11/2017	205500001	04 00 01	1,31,55,90
3320	PITHORAGARH	V	N	14	N	01/11/2017	18/11/2017	205500001	04 00 03	41,95
3321	PITHORAGARH	V	N	28	N	01/11/2017	27/11/2017	205500001	04 00 03	6,57,38
3322	PITHORAGARH	V	N	14	N	01/11/2017	18/11/2017	205500001	04 00 06	87,90
3323	PITHORAGARH	V	N	28	N	01/11/2017	27/11/2017	205500001	04 00 06	11,62,45
3324	PITHORAGARH	V	N	10	N	01/11/2017	06/11/2017	205500001	04 00 08	1,14,10
3325	PITHORAGARH	V	N	34	N	01/11/2017	21/11/2017	205500001	04 00 09	17,90
3326	PITHORAGARH	V	N	32	N	01/11/2017	21/11/2017	205500001	08 00 13	36,22
3327	PITHORAGARH	V	N	10	N	01/11/2017	17/11/2017	205500001	13 00 01	2,07,24
3328	PITHORAGARH	V	N	33	N	01/11/2017	28/11/2017	205500001	13 00 01	18,61,00
3329	PITHORAGARH	V	N	33	N	01/11/2017	28/11/2017	205500001	13 00 03	93,05
3330	PITHORAGARH	V	N	33	N	01/11/2017	28/11/2017	205500001	13 00 06	53,30
3331	PITHORAGARH	V	N	18	N	01/11/2017	16/11/2017	205500003	04 00 44	4,00,20
3332	PITHORAGARH	V	N	13	N	01/11/2017	18/11/2017	205500101	03 00 01	6,07,00

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3334	PITHORAGARH	V	N	23	N	01/11/2017	20/11/2017	205500101 03 00 01	69,08
3335	PITHORAGARH	V	N	27	N	01/11/2017	27/11/2017	205500101 03 00 01	99,75,90
3336	PITHORAGARH	V	N	13	N	01/11/2017	18/11/2017	205500101 03 00 03	30,20
3337	PITHORAGARH	V	N	27	N	01/11/2017	27/11/2017	205500101 03 00 03	4,98,05
3338	PITHORAGARH	V	N	13	N	01/11/2017	18/11/2017	205500101 03 00 06	1,14,55
3339	PITHORAGARH	V	N	27	N	01/11/2017	27/11/2017	205500101 03 00 06	18,05,87
3340	PITHORAGARH	V	N	33	N	01/11/2017	21/11/2017	205500101 03 00 13	11,78
3341	PITHORAGARH	V	N	11	N	01/11/2017	06/11/2017	205500101 03 00 47	40,50
3342	PITHORAGARH	V	N	27	N	01/11/2017	17/11/2017	205500108 02 00 42	6,37,31
3343	PITHORAGARH	V	N	11	N	01/11/2017	18/11/2017	205500109 03 00 01	15,21,00
3344	PITHORAGARH	V	N	12	N	01/11/2017	18/11/2017	205500109 03 00 01	48,25,00
3345	PITHORAGARH	V	N	17	N	01/11/2017	18/11/2017	205500109 03 00 01	31,99,00
3346	PITHORAGARH	V	N	18	N	01/11/2017	18/11/2017	205500109 03 00 01	4,62,00
3347	PITHORAGARH	V	N	24	N	01/11/2017	20/11/2017	205500109 03 00 01	7,59,88
3348	PITHORAGARH	V	N	25	N	01/11/2017	27/11/2017	205500109 03 00 01	8,53,06,38
3349	PITHORAGARH	V	N	26	N	01/11/2017	27/11/2017	205500109 03 00 01	7,75,57,33
3350	PITHORAGARH	V	N	32	N	01/11/2017	27/11/2017	205500109 03 00 01	8,50,08,30
3351	PITHORAGARH	V	N	4	N	01/11/2017	07/11/2017	205500109 03 00 01	69,08
3352	PITHORAGARH	V	N	6	N	01/11/2017	10/11/2017	205500109 03 00 01	4,83,56
3353	PITHORAGARH	V	N	7	N	01/11/2017	10/11/2017	205500109 03 00 01	23,48,72
3354	PITHORAGARH	V	N	9	N	01/11/2017	15/11/2017	205500109 03 00 01	4,89,89
3355	PITHORAGARH	V	N	11	N	01/11/2017	18/11/2017	205500109 03 00 03	76,05
3356	PITHORAGARH	V	N	12	N	01/11/2017	18/11/2017	205500109 03 00 03	2,23,57
3357	PITHORAGARH	V	N	17	N	01/11/2017	18/11/2017	205500109 03 00 03	1,47,35
3358	PITHORAGARH	V	N	18	N	01/11/2017	18/11/2017	205500109 03 00 03	23,10
3359	PITHORAGARH	V	N	25	N	01/11/2017	27/11/2017	205500109 03 00 03	42,62,92
3360	PITHORAGARH	V	N	26	N	01/11/2017	27/11/2017	205500109 03 00 03	41,06,54
3361	PITHORAGARH	V	N	3	N	01/11/2017	02/11/2017	205500109 03 00 03	80,74
3362	PITHORAGARH	V	N	32	N	01/11/2017	27/11/2017	205500109 03 00 03	42,49,45
3363	PITHORAGARH	V	N	5	N	01/11/2017	07/11/2017	205500109 03 00 03	25,84
3364	PITHORAGARH	V	N	9	N	01/11/2017	15/11/2017	205500109 03 00 03	24,93
3365	PITHORAGARH	V	N	22	N	01/11/2017	16/11/2017	205500109 03 00 04	7,02,69
3366	PITHORAGARH	V	N	23	N	01/11/2017	16/11/2017	205500109 03 00 04	20,22,68
3367	PITHORAGARH	V	N	24	N	01/11/2017	17/11/2017	205500109 03 00 04	13,87,25
3368	PITHORAGARH	V	N	25	N	01/11/2017	17/11/2017	205500109 03 00 04	9,67,86
3369	PITHORAGARH	V	N	26	N	01/11/2017	17/11/2017	205500109 03 00 04	15,59,83
3370	PITHORAGARH	V	N	1	N	01/11/2017	02/11/2017	205500109 03 00 06	3,31,60
3371	PITHORAGARH	V	N	11	N	01/11/2017	18/11/2017	205500109 03 00 06	1,41,20
3372	PITHORAGARH	V	N	12	N	01/11/2017	18/11/2017	205500109 03 00 06	2,91,30
3373	PITHORAGARH	V	N	17	N	01/11/2017	18/11/2017	205500109 03 00 06	2,88,00
3374	PITHORAGARH	V	N	18	N	01/11/2017	18/11/2017	205500109 03 00 06	27,75
3375	PITHORAGARH	V	N	19	N	01/11/2017	20/11/2017	205500109 03 00 06	18,12
3376	PITHORAGARH	V	N	25	N	01/11/2017	27/11/2017	205500109 03 00 06	92,66,02
3377	PITHORAGARH	V	N	26	N	01/11/2017	27/11/2017	205500109 03 00 06	61,52,76
3378	PITHORAGARH	V	N	32	N	01/11/2017	27/11/2017	205500109 03 00 06	80,11,40
3379	PITHORAGARH	V	N	9	N	01/11/2017	15/11/2017	205500109 03 00 06	15,99
3380	PITHORAGARH	V	N	13	N	01/11/2017	07/11/2017	205500109 03 00 09	26,34,15
3381	PITHORAGARH	V	N	19	N	01/11/2017	16/11/2017	205500109 03 00 12	5,68,00

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3382	PITHORAGARH	V N	12 N	01/11/2017 06/11/2017 205500109 03 00 13	2,09,04
3383	PITHORAGARH	V N	31 N	01/11/2017 21/11/2017 205500109 03 00 13	1,70,55
3384	PITHORAGARH	V N	1 N	01/11/2017 01/11/2017 205500109 03 00 27	13,45,42
3385	PITHORAGARH	V N	16 N	01/11/2017 18/11/2017 205500109 04 00 01	12,75,00
3386	PITHORAGARH	V N	31 N	01/11/2017 27/11/2017 205500109 04 00 01	1,53,29,20
3387	PITHORAGARH	V N	8 N	01/11/2017 15/11/2017 205500109 04 00 01	11,70,00
3388	PITHORAGARH	V N	16 N	01/11/2017 18/11/2017 205500109 04 00 03	63,75
3389	PITHORAGARH	V N	31 N	01/11/2017 27/11/2017 205500109 04 00 03	7,65,95
3390	PITHORAGARH	V N	8 N	01/11/2017 15/11/2017 205500109 04 00 03	5,78,59
3391	PITHORAGARH	V N	16 N	01/11/2017 18/11/2017 205500109 04 00 06	1,42,50
3392	PITHORAGARH	V N	31 N	01/11/2017 27/11/2017 205500109 04 00 06	11,59,75
3393	PITHORAGARH	V N	2 N	01/11/2017 01/11/2017 205500109 04 00 27	46,65
3394	PITHORAGARH	V N	17 N	01/11/2017 15/11/2017 205500109 04 00 29	5,00,00
3395	PITHORAGARH	V N	9 N	01/11/2017 06/11/2017 205500109 04 00 47	2,94,00
3396	PITHORAGARH	V N	15 N	01/11/2017 18/11/2017 205500109 05 00 01	2,93,20
3397	PITHORAGARH	V N	2 N	01/11/2017 02/11/2017 205500109 05 00 01	1,66,50
3398	PITHORAGARH	V N	20 N	01/11/2017 20/11/2017 205500109 05 00 01	74,52
3399	PITHORAGARH	V N	30 N	01/11/2017 27/11/2017 205500109 05 00 01	63,25,70
3400	PITHORAGARH	V N	15 N	01/11/2017 18/11/2017 205500109 05 00 03	14,65
3401	PITHORAGARH	V N	2 N	01/11/2017 02/11/2017 205500109 05 00 03	6,66
3402	PITHORAGARH	V N	20 N	01/11/2017 20/11/2017 205500109 05 00 03	92,56
3403	PITHORAGARH	V N	30 N	01/11/2017 27/11/2017 205500109 05 00 03	3,15,90
3404	PITHORAGARH	V N	15 N	01/11/2017 18/11/2017 205500109 05 00 06	28,50
3405	PITHORAGARH	V N	2 N	01/11/2017 02/11/2017 205500109 05 00 06	11,15
3406	PITHORAGARH	V N	30 N	01/11/2017 27/11/2017 205500109 05 00 06	4,36,00
3407	PITHORAGARH	V N	21 N	01/11/2017 16/11/2017 205500109 05 00 15	2,47,34
3408	PITHORAGARH	V N	28 N	01/11/2017 17/11/2017 205500109 05 00 15	97,86,96
3409	PITHORAGARH	V N	29 N	01/11/2017 27/11/2017 205500113 04 01 01	24,86,00
3410	PITHORAGARH	V N	29 N	01/11/2017 27/11/2017 205500113 04 01 03	1,24,30
3411	PITHORAGARH	V N	29 N	01/11/2017 27/11/2017 205500113 04 01 06	1,45,50
3412	PITHORAGARH	V N	20 N	01/11/2017 16/11/2017 205500113 09 00 42	6,62,05
3413	PITHORAGARH	V N	16 N	01/11/2017 15/11/2017 205500800 29 00 42	8,00,00
3414	RUDRAPRAYAG	V N	14 N	01/11/2017 17/11/2017 205500001 04 00 01	5,36,00
3415	RUDRAPRAYAG	V N	15 N	01/11/2017 17/11/2017 205500001 04 00 01	5,07,99
3416	RUDRAPRAYAG	V N	18 N	01/11/2017 21/11/2017 205500001 04 00 01	1,25,50
3417	RUDRAPRAYAG	V N	27 N	01/11/2017 24/11/2017 205500001 04 00 01	9,20,69
3418	RUDRAPRAYAG	V N	37 N	01/11/2017 30/11/2017 205500001 04 00 01	73,89,10
3419	RUDRAPRAYAG	V N	5 N	01/11/2017 10/11/2017 205500001 04 00 01	7,95,17
3420	RUDRAPRAYAG	V N	8 N	01/11/2017 10/11/2017 205500001 04 00 01	1,01,60
3421	RUDRAPRAYAG	V N	9 N	01/11/2017 10/11/2017 205500001 04 00 01	1,25,50
3422	RUDRAPRAYAG	V N	14 N	01/11/2017 17/11/2017 205500001 04 00 03	26,80
3423	RUDRAPRAYAG	V N	37 N	01/11/2017 30/11/2017 205500001 04 00 03	3,69,05
3424	RUDRAPRAYAG	V N	14 N	01/11/2017 17/11/2017 205500001 04 00 06	57,00
3425	RUDRAPRAYAG	V N	37 N	01/11/2017 30/11/2017 205500001 04 00 06	6,87,85
3426	RUDRAPRAYAG	V N	3 N	01/11/2017 09/11/2017 205500001 04 00 13	2,53
3427	RUDRAPRAYAG	V N	30 N	01/11/2017 29/11/2017 205500001 13 00 01	19,51,00
3428	RUDRAPRAYAG	V N	30 N	01/11/2017 29/11/2017 205500001 13 00 03	97,55
3429	RUDRAPRAYAG	V N	30 N	01/11/2017 29/11/2017 205500001 13 00 06	95,70
3430	RUDRAPRAYAG	V N	2 N	01/11/2017 09/11/2017 205500001 13 00 13	11,25



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3431	RUDRAPRAYAG	V	N	26	N	01/11/2017	24/11/2017	205500101 03 00 01	1,25,50
3432	RUDRAPRAYAG	V	N	3	N	01/11/2017	09/11/2017	205500101 03 00 01	2,76,32
3433	RUDRAPRAYAG	V	N	36	N	01/11/2017	30/11/2017	205500101 03 00 01	1,08,54,40
3434	RUDRAPRAYAG	V	N	36	N	01/11/2017	30/11/2017	205500101 03 00 03	5,41,10
3435	RUDRAPRAYAG	V	N	36	N	01/11/2017	30/11/2017	205500101 03 00 06	21,85,96
3436	RUDRAPRAYAG	V	N	1	N	01/11/2017	03/11/2017	205500109 03 00 01	69,08
3437	RUDRAPRAYAG	V	N	10	N	01/11/2017	17/11/2017	205500109 03 00 01	3,05,00
3438	RUDRAPRAYAG	V	N	11	N	01/11/2017	17/11/2017	205500109 03 00 01	10,10,00
3439	RUDRAPRAYAG	V	N	12	N	01/11/2017	17/11/2017	205500109 03 00 01	41,17,60
3440	RUDRAPRAYAG	V	N	16	N	01/11/2017	21/11/2017	205500109 03 00 01	2,14,84
3441	RUDRAPRAYAG	V	N	17	N	01/11/2017	21/11/2017	205500109 03 00 01	1,78,54
3442	RUDRAPRAYAG	V	N	19	N	01/11/2017	21/11/2017	205500109 03 00 01	1,05,81,85
3443	RUDRAPRAYAG	V	N	20	N	01/11/2017	21/11/2017	205500109 03 00 01	27,06,85
3444	RUDRAPRAYAG	V	N	21	N	01/11/2017	21/11/2017	205500109 03 00 01	2,07,74
3445	RUDRAPRAYAG	V	N	22	N	01/11/2017	21/11/2017	205500109 03 00 01	3,11,00
3446	RUDRAPRAYAG	V	N	23	N	01/11/2017	22/11/2017	205500109 03 00 01	4,76,00
3447	RUDRAPRAYAG	V	N	29	N	01/11/2017	24/11/2017	205500109 03 00 01	20,84,84
3448	RUDRAPRAYAG	V	N	31	N	01/11/2017	30/11/2017	205500109 03 00 01	84,72,00
3449	RUDRAPRAYAG	V	N	32	N	01/11/2017	30/11/2017	205500109 03 00 01	4,75,95,60
3450	RUDRAPRAYAG	V	N	33	N	01/11/2017	30/11/2017	205500109 03 00 01	8,22,64,00
3451	RUDRAPRAYAG	V	N	4	N	01/11/2017	09/11/2017	205500109 03 00 01	69,08
3452	RUDRAPRAYAG	V	N	10	N	01/11/2017	17/11/2017	205500109 03 00 03	15,25
3453	RUDRAPRAYAG	V	N	11	N	01/11/2017	17/11/2017	205500109 03 00 03	47,98
3454	RUDRAPRAYAG	V	N	12	N	01/11/2017	17/11/2017	205500109 03 00 03	3,72,33
3455	RUDRAPRAYAG	V	N	16	N	01/11/2017	21/11/2017	205500109 03 00 03	8,59
3456	RUDRAPRAYAG	V	N	17	N	01/11/2017	21/11/2017	205500109 03 00 03	10,85
3457	RUDRAPRAYAG	V	N	19	N	01/11/2017	21/11/2017	205500109 03 00 03	35,65,69
3458	RUDRAPRAYAG	V	N	20	N	01/11/2017	21/11/2017	205500109 03 00 03	13,28,36
3459	RUDRAPRAYAG	V	N	21	N	01/11/2017	21/11/2017	205500109 03 00 03	7,09
3460	RUDRAPRAYAG	V	N	22	N	01/11/2017	21/11/2017	205500109 03 00 03	15,55
3461	RUDRAPRAYAG	V	N	23	N	01/11/2017	22/11/2017	205500109 03 00 03	23,80
3462	RUDRAPRAYAG	V	N	29	N	01/11/2017	24/11/2017	205500109 03 00 03	15,77,61
3463	RUDRAPRAYAG	V	N	31	N	01/11/2017	30/11/2017	205500109 03 00 03	4,23,50
3464	RUDRAPRAYAG	V	N	32	N	01/11/2017	30/11/2017	205500109 03 00 03	26,72,36
3465	RUDRAPRAYAG	V	N	33	N	01/11/2017	30/11/2017	205500109 03 00 03	42,91,86
3466	RUDRAPRAYAG	V	N	10	N	01/11/2017	17/11/2017	205500109 03 00 04	5,77,36
3467	RUDRAPRAYAG	V	N	11	N	01/11/2017	17/11/2017	205500109 03 00 04	7,93,96
3468	RUDRAPRAYAG	V	N	13	N	01/11/2017	17/11/2017	205500109 03 00 04	11,90,32
3469	RUDRAPRAYAG	V	N	14	N	01/11/2017	17/11/2017	205500109 03 00 04	12,20,61
3470	RUDRAPRAYAG	V	N	15	N	01/11/2017	17/11/2017	205500109 03 00 04	11,78,87
3471	RUDRAPRAYAG	V	N	16	N	01/11/2017	17/11/2017	205500109 03 00 04	7,22,67
3472	RUDRAPRAYAG	V	N	17	N	01/11/2017	17/11/2017	205500109 03 00 04	13,84,17
3473	RUDRAPRAYAG	V	N	18	N	01/11/2017	17/11/2017	205500109 03 00 04	4,16,00
3474	RUDRAPRAYAG	V	N	19	N	01/11/2017	18/11/2017	205500109 03 00 04	4,86,67
3475	RUDRAPRAYAG	V	N	22	N	01/11/2017	18/11/2017	205500109 03 00 04	3,89,05
3476	RUDRAPRAYAG	V	N	23	N	01/11/2017	18/11/2017	205500109 03 00 04	1,91,87
3477	RUDRAPRAYAG	V	N	24	N	01/11/2017	18/11/2017	205500109 03 00 04	15,64,03
3478	RUDRAPRAYAG	V	N	25	N	01/11/2017	18/11/2017	205500109 03 00 04	37,50
3479	RUDRAPRAYAG	V	N	9	N	01/11/2017	10/11/2017	205500109 03 00 04	18,20

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3480				RUDRAPRAYAG	V	N	12 N 01/11/2017 17/11/2017	205500109 03 00 05	14,87,91
3481				RUDRAPRAYAG	V	N	10 N 01/11/2017 17/11/2017	205500109 03 00 06	27,90
3482				RUDRAPRAYAG	V	N	11 N 01/11/2017 17/11/2017	205500109 03 00 06	92,30
3483				RUDRAPRAYAG	V	N	12 N 01/11/2017 17/11/2017	205500109 03 00 06	3,12,20
3484				RUDRAPRAYAG	V	N	16 N 01/11/2017 21/11/2017	205500109 03 00 06	12,12
3485				RUDRAPRAYAG	V	N	17 N 01/11/2017 21/11/2017	205500109 03 00 06	28,50
3486				RUDRAPRAYAG	V	N	19 N 01/11/2017 21/11/2017	205500109 03 00 06	24,78
3487				RUDRAPRAYAG	V	N	20 N 01/11/2017 21/11/2017	205500109 03 00 06	1,09,51
3488				RUDRAPRAYAG	V	N	22 N 01/11/2017 21/11/2017	205500109 03 00 06	28,50
3489				RUDRAPRAYAG	V	N	23 N 01/11/2017 22/11/2017	205500109 03 00 06	44,10
3490				RUDRAPRAYAG	V	N	29 N 01/11/2017 24/11/2017	205500109 03 00 06	11,38
3491				RUDRAPRAYAG	V	N	31 N 01/11/2017 30/11/2017	205500109 03 00 06	6,83,60
3492				RUDRAPRAYAG	V	N	32 N 01/11/2017 30/11/2017	205500109 03 00 06	46,30,75
3493				RUDRAPRAYAG	V	N	33 N 01/11/2017 30/11/2017	205500109 03 00 06	77,90,20
3494				RUDRAPRAYAG	V	N	5 N 01/11/2017 09/11/2017	205500109 03 00 13	13,94
3495				RUDRAPRAYAG	V	N	6 N 01/11/2017 09/11/2017	205500109 03 00 13	1,09,81
3496				RUDRAPRAYAG	V	N	30 N 01/11/2017 21/11/2017	205500109 03 00 16	12,54,98
3497				RUDRAPRAYAG	V	N	7 N 01/11/2017 10/11/2017	205500109 03 00 16	10,13,72
3498				RUDRAPRAYAG	V	N	28 N 01/11/2017 18/11/2017	205500109 03 00 27	8,81,42
3499				RUDRAPRAYAG	V	N	13 N 01/11/2017 17/11/2017	205500109 04 00 01	6,66,29
3500				RUDRAPRAYAG	V	N	2 N 01/11/2017 03/11/2017	205500109 04 00 01	15,62,90
3501				RUDRAPRAYAG	V	N	24 N 01/11/2017 24/11/2017	205500109 04 00 01	5,85,30
3502				RUDRAPRAYAG	V	N	34 N 01/11/2017 30/11/2017	205500109 04 00 01	1,05,36,40
3503				RUDRAPRAYAG	V	N	2 N 01/11/2017 03/11/2017	205500109 04 00 03	78,10
3504				RUDRAPRAYAG	V	N	34 N 01/11/2017 30/11/2017	205500109 04 00 03	5,59,96
3505				RUDRAPRAYAG	V	N	13 N 01/11/2017 17/11/2017	205500109 04 00 06	75,47
3506				RUDRAPRAYAG	V	N	2 N 01/11/2017 03/11/2017	205500109 04 00 06	1,89,40
3507				RUDRAPRAYAG	V	N	28 N 01/11/2017 24/11/2017	205500109 04 00 06	2,16,00
3508				RUDRAPRAYAG	V	N	34 N 01/11/2017 30/11/2017	205500109 04 00 06	10,48,05
3509				RUDRAPRAYAG	V	N	29 N 01/11/2017 21/11/2017	205500109 04 00 16	62,36
3510				RUDRAPRAYAG	V	N	8 N 01/11/2017 10/11/2017	205500109 04 00 16	4,06,39
3511				RUDRAPRAYAG	V	N	25 N 01/11/2017 24/11/2017	205500109 05 00 01	8,37,09
3512				RUDRAPRAYAG	V	N	35 N 01/11/2017 30/11/2017	205500109 05 00 01	30,96,20
3513				RUDRAPRAYAG	V	N	6 N 01/11/2017 10/11/2017	205500109 05 00 01	7,93,65
3514				RUDRAPRAYAG	V	N	7 N 01/11/2017 10/11/2017	205500109 05 00 01	5,36,11
3515				RUDRAPRAYAG	V	N	35 N 01/11/2017 30/11/2017	205500109 05 00 03	1,54,35
3516				RUDRAPRAYAG	V	N	20 N 01/11/2017 18/11/2017	205500109 05 00 04	53,72
3517				RUDRAPRAYAG	V	N	21 N 01/11/2017 18/11/2017	205500109 05 00 04	2,96,84
3518				RUDRAPRAYAG	V	N	35 N 01/11/2017 30/11/2017	205500109 05 00 06	2,23,30
3519				SECRETRIAT	V	N	10 N 01/11/2017 14/11/2017	205500001 03 00 01	5,57,33
3520				SECRETRIAT	V	N	12 N 01/11/2017 14/11/2017	205500001 03 00 01	16,39,16
3521				SECRETRIAT	V	N	19 N 01/11/2017 29/11/2017	205500001 03 00 01	12,14,69,00
3522				SECRETRIAT	V	N	7 N 01/11/2017 06/11/2017	205500001 03 00 02	2,08,00
3523				SECRETRIAT	V	N	10 N 01/11/2017 14/11/2017	205500001 03 00 03	27,87
3524				SECRETRIAT	V	N	12 N 01/11/2017 14/11/2017	205500001 03 00 03	81,96
3525				SECRETRIAT	V	N	19 N 01/11/2017 29/11/2017	205500001 03 00 03	60,64,60
3526				SECRETRIAT	V	N	105 N 01/11/2017 27/11/2017	205500001 03 00 05	1,71,68
3527				SECRETRIAT	V	N	12 N 01/11/2017 14/11/2017	205500001 03 00 06	7,31
3528				SECRETRIAT	V	N	19 N 01/11/2017 29/11/2017	205500001 03 00 06	77,11,15

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3529	SECRETRIAT	V	N	106	N	01/11/2017	27/11/2017	205500001	03 00 08	1,72,24
3530	SECRETRIAT	V	N	20	N	01/11/2017	06/11/2017	205500001	03 00 08	22,32,11
3531	SECRETRIAT	V	N	74	N	01/11/2017	17/11/2017	205500001	03 00 09	23,39,44
3532	SECRETRIAT	V	N	15	N	01/11/2017	06/11/2017	205500001	03 00 11	7,50,35
3533	SECRETRIAT	V	N	18	N	01/11/2017	06/11/2017	205500001	03 00 12	2,52,00
3534	SECRETRIAT	V	N	100	N	01/11/2017	23/11/2017	205500001	03 00 13	1,67,29
3535	SECRETRIAT	V	N	80	N	01/11/2017	20/11/2017	205500001	03 00 13	1,19,19
3536	SECRETRIAT	V	N	81	N	01/11/2017	20/11/2017	205500001	03 00 13	3,12,19
3537	SECRETRIAT	V	N	82	N	01/11/2017	20/11/2017	205500001	03 00 13	2,83,92
3538	SECRETRIAT	V	N	11	N	01/11/2017	06/11/2017	205500001	03 00 14	75,07,95
3539	SECRETRIAT	V	N	107	N	01/11/2017	27/11/2017	205500001	03 00 15	2,74,46
3540	SECRETRIAT	V	N	16	N	01/11/2017	06/11/2017	205500001	03 00 15	14,15,71
3541	SECRETRIAT	V	N	72	N	01/11/2017	17/11/2017	205500001	03 00 15	49,17,01
3542	SECRETRIAT	V	N	95	N	01/11/2017	22/11/2017	205500001	03 00 15	8,39,93
3543	SECRETRIAT	V	N	25	N	01/11/2017	06/11/2017	205500001	03 00 16	24,78,00
3544	SECRETRIAT	V	N	54	N	01/11/2017	13/11/2017	205500001	03 00 16	16,43,63
3545	SECRETRIAT	V	N	19	N	01/11/2017	06/11/2017	205500001	03 00 22	1,04,95
3546	SECRETRIAT	V	N	63	N	01/11/2017	14/11/2017	205500001	03 00 26	1,35,72,00
3547	SECRETRIAT	V	N	104	N	01/11/2017	27/11/2017	205500001	03 00 27	28,95,59
3548	SECRETRIAT	V	N	96	N	01/11/2017	22/11/2017	205500001	03 00 27	76,49
3549	SECRETRIAT	V	N	13	N	01/11/2017	06/11/2017	205500001	03 00 31	7,49,11,42
3550	SECRETRIAT	V	N	26	N	01/11/2017	06/11/2017	205500001	03 00 31	9,77,80,73
3551	SECRETRIAT	V	N	23	N	01/11/2017	06/11/2017	205500001	03 00 42	5,27,00
3552	SECRETRIAT	V	N	24	N	01/11/2017	06/11/2017	205500001	03 00 42	3,36,70
3553	SECRETRIAT	V	N	29	N	01/11/2017	09/11/2017	205500001	03 00 45	10,84,67
3554	SECRETRIAT	V	N	61	N	01/11/2017	14/11/2017	205500001	03 00 45	3,20,00
3555	SECRETRIAT	V	N	17	N	01/11/2017	06/11/2017	205500001	03 00 47	10,48,24
3556	SECRETRIAT	V	N	57	N	01/11/2017	14/11/2017	205500001	05 00 09	15,94
3557	SECRETRIAT	V	N	58	N	01/11/2017	14/11/2017	205500001	05 00 10	7,86
3558	SECRETRIAT	V	N	59	N	01/11/2017	14/11/2017	205500001	05 00 13	44,35
3559	SECRETRIAT	V	N	22	N	01/11/2017	29/11/2017	205500001	06 00 01	57,91,14
3560	SECRETRIAT	V	N	3	N	01/11/2017	03/11/2017	205500001	06 00 01	10,97,96
3561	SECRETRIAT	V	N	4	N	01/11/2017	03/11/2017	205500001	06 00 01	9,00,55
3562	SECRETRIAT	V	N	5	N	01/11/2017	03/11/2017	205500001	06 00 01	2,59,30
3563	SECRETRIAT	V	N	6	N	01/11/2017	09/11/2017	205500001	06 00 01	9,82,38
3564	SECRETRIAT	V	N	4	N	01/11/2017	03/11/2017	205500001	06 00 02	22,00
3565	SECRETRIAT	V	N	22	N	01/11/2017	29/11/2017	205500001	06 00 03	4,79,83
3566	SECRETRIAT	V	N	6	N	01/11/2017	09/11/2017	205500001	06 00 03	98,24
3567	SECRETRIAT	V	N	22	N	01/11/2017	29/11/2017	205500001	06 00 06	17,26,06
3568	SECRETRIAT	V	N	6	N	01/11/2017	09/11/2017	205500001	06 00 06	1,15,00
3569	SECRETRIAT	V	N	103	N	01/11/2017	24/11/2017	205500001	06 00 08	9,00
3570	SECRETRIAT	V	N	49	N	01/11/2017	13/11/2017	205500001	06 00 08	1,95
3571	SECRETRIAT	V	N	50	N	01/11/2017	13/11/2017	205500001	06 00 10	9,88
3572	SECRETRIAT	V	N	102	N	01/11/2017	24/11/2017	205500001	06 00 13	4,74
3573	SECRETRIAT	V	N	44	N	01/11/2017	13/11/2017	205500001	06 00 13	7,10
3574	SECRETRIAT	V	N	45	N	01/11/2017	13/11/2017	205500001	06 00 13	17,41
3575	SECRETRIAT	V	N	46	N	01/11/2017	13/11/2017	205500001	06 00 13	25,17
3576	SECRETRIAT	V	N	47	N	01/11/2017	13/11/2017	205500001	06 00 13	3,58
3577	SECRETRIAT	V	N	48	N	01/11/2017	13/11/2017	205500001	06 00 15	51,59

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3578	SECRETRIAT	V	N	87	N	01/11/2017	20/11/2017	205500001 06 00 16	49,44
3579	SECRETRIAT	V	N	3	N	01/11/2017	03/11/2017	205500001 06 00 17	4,59,00
3580	SECRETRIAT	V	N	51	N	01/11/2017	13/11/2017	205500001 06 00 22	25,86
3581	SECRETRIAT	V	N	86	N	01/11/2017	20/11/2017	205500001 06 00 22	23,52
3582	SECRETRIAT	V	N	23	N	01/11/2017	29/11/2017	205500001 13 00 01	74,80,20
3583	SECRETRIAT	V	N	23	N	01/11/2017	29/11/2017	205500001 13 00 03	3,72,45
3584	SECRETRIAT	V	N	23	N	01/11/2017	29/11/2017	205500001 13 00 06	5,09,50
3585	SECRETRIAT	V	N	53	N	01/11/2017	13/11/2017	205500001 13 00 09	1,94,29
3586	SECRETRIAT	V	N	79	N	01/11/2017	18/11/2017	205500001 13 00 13	52,72
3587	SECRETRIAT	V	N	28	N	01/11/2017	08/11/2017	205500001 13 00 15	21,00
3588	SECRETRIAT	V	N	64	N	01/11/2017	14/11/2017	205500001 13 00 15	2,99,04
3589	SECRETRIAT	V	N	77	N	01/11/2017	17/11/2017	205500001 13 00 15	56,38
3590	SECRETRIAT	V	N	78	N	01/11/2017	17/11/2017	205500001 13 00 15	1,21,27
3591	SECRETRIAT	V	N	2	N	01/11/2017	01/11/2017	205500001 13 00 16	6,77,38
3592	SECRETRIAT	V	N	27	N	01/11/2017	08/11/2017	205500001 13 00 17	5,62,53
3593	SECRETRIAT	V	N	70	N	01/11/2017	15/11/2017	205500001 13 00 27	74,39
3594	SECRETRIAT	V	N	69	N	01/11/2017	14/11/2017	205500001 13 00 47	1,11,83
3595	SECRETRIAT	V	N	21	N	01/11/2017	29/11/2017	205500001 14 00 01	70,00,25
3596	SECRETRIAT	V	N	85	N	01/11/2017	20/11/2017	205500001 14 00 02	36,00
3597	SECRETRIAT	V	N	21	N	01/11/2017	29/11/2017	205500001 14 00 03	3,49,55
3598	SECRETRIAT	V	N	21	N	01/11/2017	29/11/2017	205500001 14 00 06	5,36,85
3599	SECRETRIAT	V	N	14	N	01/11/2017	06/11/2017	205500001 14 00 12	2,24,50
3600	SECRETRIAT	V	N	12	N	01/11/2017	06/11/2017	205500104 04 00 14	94,34,02
3601	SECRETRIAT	V	N	11	N	01/11/2017	14/11/2017	205500104 05 00 01	11,72,00
3602	SECRETRIAT	V	N	26	N	01/11/2017	29/11/2017	205500104 05 00 01	1,82,47,10
3603	SECRETRIAT	V	N	32	N	01/11/2017	09/11/2017	205500104 05 00 02	1,38,88
3604	SECRETRIAT	V	N	33	N	01/11/2017	09/11/2017	205500104 05 00 02	98,80
3605	SECRETRIAT	V	N	11	N	01/11/2017	14/11/2017	205500104 05 00 03	58,60
3606	SECRETRIAT	V	N	26	N	01/11/2017	29/11/2017	205500104 05 00 03	9,11,05
3607	SECRETRIAT	V	N	11	N	01/11/2017	14/11/2017	205500104 05 00 06	1,68,56
3608	SECRETRIAT	V	N	15	N	01/11/2017	20/11/2017	205500104 05 00 06	1,80,00
3609	SECRETRIAT	V	N	26	N	01/11/2017	29/11/2017	205500104 05 00 06	33,68,58
3610	SECRETRIAT	V	N	34	N	01/11/2017	09/11/2017	205500104 05 00 08	1,96,86
3611	SECRETRIAT	V	N	35	N	01/11/2017	09/11/2017	205500104 05 00 08	17,67
3612	SECRETRIAT	V	N	36	N	01/11/2017	09/11/2017	205500104 05 00 08	21,20
3613	SECRETRIAT	V	N	42	N	01/11/2017	09/11/2017	205500104 05 00 11	2,17,94
3614	SECRETRIAT	V	N	65	N	01/11/2017	14/11/2017	205500104 05 00 13	1,26,55
3615	SECRETRIAT	V	N	41	N	01/11/2017	09/11/2017	205500104 05 00 15	11,65,60
3616	SECRETRIAT	V	N	37	N	01/11/2017	09/11/2017	205500104 05 00 22	7,40
3617	SECRETRIAT	V	N	101	N	01/11/2017	23/11/2017	205500104 05 00 27	8,01,28
3618	SECRETRIAT	V	N	38	N	01/11/2017	09/11/2017	205500104 05 00 27	3,99,60
3619	SECRETRIAT	V	N	99	N	01/11/2017	22/11/2017	205500104 05 00 27	2,31,10
3620	SECRETRIAT	V	N	39	N	01/11/2017	09/11/2017	205500104 05 00 42	83,89
3621	SECRETRIAT	V	N	52	N	01/11/2017	13/11/2017	205500104 05 00 42	21,10
3622	SECRETRIAT	V	N	25	N	01/11/2017	29/11/2017	205500109 03 00 01	98,13,50
3623	SECRETRIAT	V	N	8	N	01/11/2017	09/11/2017	205500109 03 00 01	3,22,15
3624	SECRETRIAT	V	N	25	N	01/11/2017	29/11/2017	205500109 03 00 03	4,90,50
3625	SECRETRIAT	V	N	25	N	01/11/2017	29/11/2017	205500109 03 00 06	10,21,05
3626	SECRETRIAT	V	N	66	N	01/11/2017	14/11/2017	205500109 03 00 08	6,36

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S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT				AMOUNT
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3627	SECRETRIAT	V	N	91	N	01/11/2017	20/11/2017	205500109 03 00 09	44,29
3628	SECRETRIAT	V	N	67	N	01/11/2017	14/11/2017	205500109 03 00 13	45,13
3629	SECRETRIAT	V	N	68	N	01/11/2017	14/11/2017	205500109 03 00 13	7,98
3630	SECRETRIAT	V	N	40	N	01/11/2017	09/11/2017	205500109 03 00 22	9,91
3631	SECRETRIAT	V	N	98	N	01/11/2017	22/11/2017	205500109 03 00 27	2,73,96
3632	SECRETRIAT	V	N	73	N	01/11/2017	17/11/2017	205500109 03 00 31	1,15,17
3633	SECRETRIAT	V	N	97	N	01/11/2017	22/11/2017	205500109 03 00 47	1,07,60
3634	SECRETRIAT	V	N	1	N	01/11/2017	02/11/2017	205500109 04 00 01	2,07,24
3635	SECRETRIAT	V	N	13	N	01/11/2017	16/11/2017	205500109 04 00 01	10,03,75
3636	SECRETRIAT	V	N	16	N	01/11/2017	21/11/2017	205500109 04 00 01	93,67,25
3637	SECRETRIAT	V	N	17	N	01/11/2017	21/11/2017	205500109 04 00 01	19,41,52
3638	SECRETRIAT	V	N	18	N	01/11/2017	22/11/2017	205500109 04 00 01	6,26,00
3639	SECRETRIAT	V	N	2	N	01/11/2017	02/11/2017	205500109 04 00 01	1,56,29
3640	SECRETRIAT	V	N	24	N	01/11/2017	29/11/2017	205500109 04 00 01	5,14,74,90
3641	SECRETRIAT	V	N	16	N	01/11/2017	21/11/2017	205500109 04 00 03	48,29,70
3642	SECRETRIAT	V	N	17	N	01/11/2017	21/11/2017	205500109 04 00 03	9,87,99
3643	SECRETRIAT	V	N	18	N	01/11/2017	22/11/2017	205500109 04 00 03	25,62
3644	SECRETRIAT	V	N	2	N	01/11/2017	02/11/2017	205500109 04 00 03	7,81
3645	SECRETRIAT	V	N	24	N	01/11/2017	29/11/2017	205500109 04 00 03	25,67,25
3646	SECRETRIAT	V	N	75	N	01/11/2017	17/11/2017	205500109 04 00 04	1,50,11
3647	SECRETRIAT	V	N	2	N	01/11/2017	02/11/2017	205500109 04 00 06	8,56
3648	SECRETRIAT	V	N	24	N	01/11/2017	29/11/2017	205500109 04 00 06	40,31,70
3649	SECRETRIAT	V	N	89	N	01/11/2017	20/11/2017	205500109 04 00 08	30,87
3650	SECRETRIAT	V	N	43	N	01/11/2017	13/11/2017	205500109 04 00 09	3,32,38
3651	SECRETRIAT	V	N	92	N	01/11/2017	21/11/2017	205500109 04 00 09	2,88,01
3652	SECRETRIAT	V	N	76	N	01/11/2017	17/11/2017	205500109 04 00 13	81,28
3653	SECRETRIAT	V	N	88	N	01/11/2017	20/11/2017	205500109 04 00 13	23,91
3654	SECRETRIAT	V	N	93	N	01/11/2017	21/11/2017	205500109 04 00 15	3,00
3655	SECRETRIAT	V	N	94	N	01/11/2017	21/11/2017	205500109 04 00 15	3,01,26
3656	SECRETRIAT	V	N	31	N	01/11/2017	09/11/2017	205500109 04 00 26	16,00,00
3657	SECRETRIAT	V	N	109	N	01/11/2017	29/11/2017	205500109 04 00 29	3,14,40
3658	SECRETRIAT	V	N	110	N	01/11/2017	29/11/2017	205500109 04 00 46	22,65,00
3659	SECRETRIAT	V	N	30	N	01/11/2017	09/11/2017	205500109 04 00 47	6,51,50
3660	SECRETRIAT	V	N	21	N	01/11/2017	06/11/2017	205500113 05 00 42	1,25,51
3661	SECRETRIAT	V	N	22	N	01/11/2017	06/11/2017	205500113 05 00 42	1,33,91
3662	SECRETRIAT	V	N	14	N	01/11/2017	20/11/2017	205500116 03 00 01	6,75,09
3663	SECRETRIAT	V	N	20	N	01/11/2017	29/11/2017	205500116 03 00 01	1,14,68,21
3664	SECRETRIAT	V	N	7	N	01/11/2017	09/11/2017	205500116 03 00 01	5,06,54
3665	SECRETRIAT	V	N	9	N	01/11/2017	14/11/2017	205500116 03 00 01	1,35,46
3666	SECRETRIAT	V	N	20	N	01/11/2017	29/11/2017	205500116 03 00 03	5,76,95
3667	SECRETRIAT	V	N	20	N	01/11/2017	29/11/2017	205500116 03 00 06	4,90,90
3668	SECRETRIAT	V	N	6	N	01/11/2017	06/11/2017	205500116 03 00 09	2,63,50
3669	SECRETRIAT	V	N	83	N	01/11/2017	20/11/2017	205500116 03 00 09	1,47,99
3670	SECRETRIAT	V	N	56	N	01/11/2017	14/11/2017	205500116 03 00 12	1,99,68
3671	SECRETRIAT	V	N	84	N	01/11/2017	20/11/2017	205500116 03 00 13	42,97
3672	SECRETRIAT	V	N	10	N	01/11/2017	06/11/2017	205500116 03 00 15	1,72,16
3673	SECRETRIAT	V	N	60	N	01/11/2017	14/11/2017	205500116 03 00 15	3,13,90
3674	SECRETRIAT	V	N	55	N	01/11/2017	13/11/2017	205500117 02 00 42	30,00,00,00
3675	TEHRI GARHWAL	V	N	15	N	01/11/2017	25/11/2017	205500001 04 00 01	4,28,79

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S. No.	JE	MOA	VCH Date		VCH No.					AMOUNT			
TREASURY	V/C	P/NP	VCH	No.	HEAD	OF	ACCOUNT	AMOUNT					
3676	TEHRI	GARHWAL	V	N	2	N	01/11/2017	02/11/2017	205500001	04	00	01	21,51,50
3677	TEHRI	GARHWAL	V	N	21	N	01/11/2017	29/11/2017	205500001	04	00	01	2,13,64,40
3678	TEHRI	GARHWAL	V	N	60	N	01/11/2017	16/11/2017	205500001	04	00	02	50,00
3679	TEHRI	GARHWAL	V	N	21	N	01/11/2017	29/11/2017	205500001	04	00	03	10,66,85
3680	TEHRI	GARHWAL	V	N	1	N	01/11/2017	02/11/2017	205500001	04	00	04	6,47,48
3681	TEHRI	GARHWAL	V	N	52	N	01/11/2017	15/11/2017	205500001	04	00	04	4,23,12
3682	TEHRI	GARHWAL	V	N	21	N	01/11/2017	29/11/2017	205500001	04	00	06	17,14,20
3683	TEHRI	GARHWAL	V	N	30	N	01/11/2017	08/11/2017	205500001	04	00	08	3,00,00
3684	TEHRI	GARHWAL	V	N	42	N	01/11/2017	08/11/2017	205500001	04	00	09	62,76
3685	TEHRI	GARHWAL	V	N	34	N	01/11/2017	08/11/2017	205500001	04	00	11	1,15,00
3686	TEHRI	GARHWAL	V	N	31	N	01/11/2017	08/11/2017	205500001	04	00	12	2,30,00
3687	TEHRI	GARHWAL	V	N	40	N	01/11/2017	08/11/2017	205500001	04	00	13	46,91
3688	TEHRI	GARHWAL	V	N	10	N	01/11/2017	07/11/2017	205500001	04	00	15	2,79,64
3689	TEHRI	GARHWAL	V	N	22	N	01/11/2017	07/11/2017	205500001	04	00	15	3,52,94
3690	TEHRI	GARHWAL	V	N	66	N	01/11/2017	17/11/2017	205500001	04	00	27	6,28,45
3691	TEHRI	GARHWAL	V	N	33	N	01/11/2017	08/11/2017	205500001	04	00	42	1,20,00
3692	TEHRI	GARHWAL	V	N	37	N	01/11/2017	08/11/2017	205500001	04	00	47	19,00
3693	TEHRI	GARHWAL	V	N	4	N	01/11/2017	07/11/2017	205500001	04	00	47	31,80
3694	TEHRI	GARHWAL	V	N	75	N	01/11/2017	22/11/2017	205500001	08	00	08	2,20,00
3695	TEHRI	GARHWAL	V	N	90	N	01/11/2017	23/11/2017	205500001	08	00	12	1,50,00
3696	TEHRI	GARHWAL	V	N	88	N	01/11/2017	23/11/2017	205500001	08	00	15	1,97,95
3697	TEHRI	GARHWAL	V	N	89	N	01/11/2017	23/11/2017	205500001	08	00	19	2,40,80
3698	TEHRI	GARHWAL	V	N	74	N	01/11/2017	22/11/2017	205500001	08	00	42	2,55,00
3699	TEHRI	GARHWAL	V	N	26	N	01/11/2017	29/11/2017	205500001	13	00	01	16,30,00
3700	TEHRI	GARHWAL	V	N	7	N	01/11/2017	06/11/2017	205500001	13	00	01	57,57
3701	TEHRI	GARHWAL	V	N	2	N	01/11/2017	06/11/2017	205500001	13	00	02	40,00
3702	TEHRI	GARHWAL	V	N	26	N	01/11/2017	29/11/2017	205500001	13	00	03	81,50
3703	TEHRI	GARHWAL	V	N	49	N	01/11/2017	15/11/2017	205500001	13	00	04	24,34
3704	TEHRI	GARHWAL	V	N	50	N	01/11/2017	15/11/2017	205500001	13	00	04	21,34
3705	TEHRI	GARHWAL	V	N	26	N	01/11/2017	29/11/2017	205500001	13	00	06	73,40
3706	TEHRI	GARHWAL	V	N	45	N	01/11/2017	13/11/2017	205500001	13	00	09	8,40
3707	TEHRI	GARHWAL	V	N	44	N	01/11/2017	13/11/2017	205500001	13	00	13	10,91
3708	TEHRI	GARHWAL	V	N	71	N	01/11/2017	21/11/2017	205500001	13	00	16	1,25,13
3709	TEHRI	GARHWAL	V	N	95	N	01/11/2017	23/11/2017	205500001	13	00	26	1,76,76
3710	TEHRI	GARHWAL	V	N	16	N	01/11/2017	07/11/2017	205500003	04	00	44	11,36,65
3711	TEHRI	GARHWAL	V	N	18	N	01/11/2017	07/11/2017	205500003	04	00	44	7,50,00
3712	TEHRI	GARHWAL	V	N	5	N	01/11/2017	07/11/2017	205500003	04	00	44	5,27,00
3713	TEHRI	GARHWAL	V	N	59	N	01/11/2017	16/11/2017	205500003	04	00	44	1,32,10
3714	TEHRI	GARHWAL	V	N	19	N	01/11/2017	29/11/2017	205500101	03	00	01	1,36,40,05
3715	TEHRI	GARHWAL	V	N	19	N	01/11/2017	29/11/2017	205500101	03	00	03	6,73,00
3716	TEHRI	GARHWAL	V	N	51	N	01/11/2017	15/11/2017	205500101	03	00	05	2,78,19
3717	TEHRI	GARHWAL	V	N	19	N	01/11/2017	29/11/2017	205500101	03	00	06	24,96,36
3718	TEHRI	GARHWAL	V	N	39	N	01/11/2017	08/11/2017	205500101	03	00	13	90,81
3719	TEHRI	GARHWAL	V	N	38	N	01/11/2017	08/11/2017	205500101	03	00	42	20,38
3720	TEHRI	GARHWAL	V	N	36	N	01/11/2017	08/11/2017	205500101	03	00	47	54,47
3721	TEHRI	GARHWAL	V	N	25	N	01/11/2017	29/11/2017	205500101	04	00	01	9,79,00
3722	TEHRI	GARHWAL	V	N	25	N	01/11/2017	29/11/2017	205500101	04	00	03	48,95
3723	TEHRI	GARHWAL	V	N	25	N	01/11/2017	29/11/2017	205500101	04	00	06	2,66,20
3724	TEHRI	GARHWAL	V	N	11	N	01/11/2017	15/11/2017	205500109	03	00	01	1,09,76

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3725	TEHRI	GARHWAL	V	N	12	N	01/11/2017	15/11/2017	205500109	03 00 01	13,53,72
3726	TEHRI	GARHWAL	V	N	13	N	01/11/2017	22/11/2017	205500109	03 00 01	2,24,00
3727	TEHRI	GARHWAL	V	N	14	N	01/11/2017	22/11/2017	205500109	03 00 01	6,62,06
3728	TEHRI	GARHWAL	V	N	16	N	01/11/2017	25/11/2017	205500109	03 00 01	7,11,77
3729	TEHRI	GARHWAL	V	N	17	N	01/11/2017	29/11/2017	205500109	03 00 01	21,03,15,77
3730	TEHRI	GARHWAL	V	N	22	N	01/11/2017	29/11/2017	205500109	03 00 01	8,64,32,91
3731	TEHRI	GARHWAL	V	N	23	N	01/11/2017	29/11/2017	205500109	03 00 01	16,47,00
3732	TEHRI	GARHWAL	V	N	24	N	01/11/2017	29/11/2017	205500109	03 00 01	98,05,20
3733	TEHRI	GARHWAL	V	N	3	N	01/11/2017	02/11/2017	205500109	03 00 01	30,72,84
3734	TEHRI	GARHWAL	V	N	5	N	01/11/2017	02/11/2017	205500109	03 00 01	2,28,38
3735	TEHRI	GARHWAL	V	N	6	N	01/11/2017	02/11/2017	205500109	03 00 01	5,47,00
3736	TEHRI	GARHWAL	V	N	8	N	01/11/2017	07/11/2017	205500109	03 00 01	3,45,40
3737	TEHRI	GARHWAL	V	N	11	N	01/11/2017	15/11/2017	205500109	03 00 03	76,57
3738	TEHRI	GARHWAL	V	N	12	N	01/11/2017	15/11/2017	205500109	03 00 03	5,15,51
3739	TEHRI	GARHWAL	V	N	13	N	01/11/2017	22/11/2017	205500109	03 00 03	8,96
3740	TEHRI	GARHWAL	V	N	14	N	01/11/2017	22/11/2017	205500109	03 00 03	31,30
3741	TEHRI	GARHWAL	V	N	16	N	01/11/2017	25/11/2017	205500109	03 00 03	3,18,15
3742	TEHRI	GARHWAL	V	N	17	N	01/11/2017	29/11/2017	205500109	03 00 03	1,09,49,73
3743	TEHRI	GARHWAL	V	N	22	N	01/11/2017	29/11/2017	205500109	03 00 03	43,22,05
3744	TEHRI	GARHWAL	V	N	23	N	01/11/2017	29/11/2017	205500109	03 00 03	82,05
3745	TEHRI	GARHWAL	V	N	24	N	01/11/2017	29/11/2017	205500109	03 00 03	4,89,90
3746	TEHRI	GARHWAL	V	N	6	N	01/11/2017	02/11/2017	205500109	03 00 03	91,36
3747	TEHRI	GARHWAL	V	N	46	N	01/11/2017	14/11/2017	205500109	03 00 04	20,58,09
3748	TEHRI	GARHWAL	V	N	62	N	01/11/2017	17/11/2017	205500109	03 00 04	78,15
3749	TEHRI	GARHWAL	V	N	13	N	01/11/2017	22/11/2017	205500109	03 00 06	8,25
3750	TEHRI	GARHWAL	V	N	14	N	01/11/2017	22/11/2017	205500109	03 00 06	56,45
3751	TEHRI	GARHWAL	V	N	17	N	01/11/2017	29/11/2017	205500109	03 00 06	1,87,59,65
3752	TEHRI	GARHWAL	V	N	22	N	01/11/2017	29/11/2017	205500109	03 00 06	77,53,64
3753	TEHRI	GARHWAL	V	N	23	N	01/11/2017	29/11/2017	205500109	03 00 06	8,40
3754	TEHRI	GARHWAL	V	N	24	N	01/11/2017	29/11/2017	205500109	03 00 06	5,26,45
3755	TEHRI	GARHWAL	V	N	6	N	01/11/2017	02/11/2017	205500109	03 00 06	20,00
3756	TEHRI	GARHWAL	V	N	12	N	01/11/2017	07/11/2017	205500109	03 00 08	4,65,64
3757	TEHRI	GARHWAL	V	N	20	N	01/11/2017	07/11/2017	205500109	03 00 08	2,16,00
3758	TEHRI	GARHWAL	V	N	53	N	01/11/2017	15/11/2017	205500109	03 00 08	2,00,00
3759	TEHRI	GARHWAL	V	N	54	N	01/11/2017	16/11/2017	205500109	03 00 08	1,54,75
3760	TEHRI	GARHWAL	V	N	55	N	01/11/2017	16/11/2017	205500109	03 00 08	1,84,29
3761	TEHRI	GARHWAL	V	N	56	N	01/11/2017	16/11/2017	205500109	03 00 08	4,16,48
3762	TEHRI	GARHWAL	V	N	57	N	01/11/2017	16/11/2017	205500109	03 00 08	47,05
3763	TEHRI	GARHWAL	V	N	76	N	01/11/2017	22/11/2017	205500109	03 00 08	15,00
3764	TEHRI	GARHWAL	V	N	83	N	01/11/2017	23/11/2017	205500109	03 00 08	3,70,00
3765	TEHRI	GARHWAL	V	N	85	N	01/11/2017	23/11/2017	205500109	03 00 08	9,39,95
3766	TEHRI	GARHWAL	V	N	97	N	01/11/2017	27/11/2017	205500109	03 00 08	48,50
3767	TEHRI	GARHWAL	V	N	13	N	01/11/2017	07/11/2017	205500109	03 00 11	7,23,27
3768	TEHRI	GARHWAL	V	N	17	N	01/11/2017	07/11/2017	205500109	03 00 11	1,34,40
3769	TEHRI	GARHWAL	V	N	73	N	01/11/2017	22/11/2017	205500109	03 00 13	11,17
3770	TEHRI	GARHWAL	V	N	21	N	01/11/2017	07/11/2017	205500109	03 00 16	31,00
3771	TEHRI	GARHWAL	V	N	98	N	01/11/2017	29/11/2017	205500109	03 00 17	62,70
3772	TEHRI	GARHWAL	V	N	84	N	01/11/2017	23/11/2017	205500109	03 00 22	10,00
3773	TEHRI	GARHWAL	V	N	27	N	01/11/2017	07/11/2017	205500109	03 00 27	6,00,69

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TREASURY	V/C	P/NP	VCH No.	HEAD OF ACCOUNT	AMOUNT
3774	TEHRI GARHWAL	V N	28 N	01/11/2017 07/11/2017 205500109 03 00 27	7,62,16
3775	TEHRI GARHWAL	V N	29 N	01/11/2017 07/11/2017 205500109 03 00 27	17,22,98
3776	TEHRI GARHWAL	V N	65 N	01/11/2017 17/11/2017 205500109 03 00 27	22,18
3777	TEHRI GARHWAL	V N	7 N	01/11/2017 07/11/2017 205500109 03 00 27	5,82,11
3778	TEHRI GARHWAL	V N	72 N	01/11/2017 22/11/2017 205500109 03 00 27	26,97,94
3779	TEHRI GARHWAL	V N	82 N	01/11/2017 22/11/2017 205500109 03 00 27	3,95,61
3780	TEHRI GARHWAL	V N	64 N	01/11/2017 17/11/2017 205500109 03 00 42	3,26,34
3781	TEHRI GARHWAL	V N	8 N	01/11/2017 07/11/2017 205500109 03 00 42	20,00
3782	TEHRI GARHWAL	V N	94 N	01/11/2017 23/11/2017 205500109 03 00 42	15,30
3783	TEHRI GARHWAL	V N	10 N	01/11/2017 14/11/2017 205500109 04 00 01	2,09,00
3784	TEHRI GARHWAL	V N	20 N	01/11/2017 29/11/2017 205500109 04 00 01	1,32,66,49
3785	TEHRI GARHWAL	V N	4 N	01/11/2017 02/11/2017 205500109 04 00 01	2,55,90
3786	TEHRI GARHWAL	V N	10 N	01/11/2017 14/11/2017 205500109 04 00 03	10,45
3787	TEHRI GARHWAL	V N	20 N	01/11/2017 29/11/2017 205500109 04 00 03	6,62,30
3788	TEHRI GARHWAL	V N	61 N	01/11/2017 17/11/2017 205500109 04 00 05	3,07,07
3789	TEHRI GARHWAL	V N	10 N	01/11/2017 14/11/2017 205500109 04 00 06	24,30
3790	TEHRI GARHWAL	V N	20 N	01/11/2017 29/11/2017 205500109 04 00 06	9,63,75
3791	TEHRI GARHWAL	V N	9 N	01/11/2017 07/11/2017 205500109 04 00 06	30,00
3792	TEHRI GARHWAL	V N	43 N	01/11/2017 08/11/2017 205500109 04 00 10	20,55
3793	TEHRI GARHWAL	V N	58 N	01/11/2017 16/11/2017 205500109 04 00 10	10,98,00
3794	TEHRI GARHWAL	V N	41 N	01/11/2017 08/11/2017 205500109 04 00 13	1,14,91
3795	TEHRI GARHWAL	V N	35 N	01/11/2017 08/11/2017 205500109 04 00 47	62,00
3796	TEHRI GARHWAL	V N	1 N	01/11/2017 02/11/2017 205500109 05 00 01	34,08,36
3797	TEHRI GARHWAL	V N	18 N	01/11/2017 29/11/2017 205500109 05 00 01	45,75,30
3798	TEHRI GARHWAL	V N	18 N	01/11/2017 29/11/2017 205500109 05 00 03	2,28,40
3799	TEHRI GARHWAL	V N	18 N	01/11/2017 29/11/2017 205500109 05 00 06	3,25,80
3800	TEHRI GARHWAL	V N	80 N	01/11/2017 22/11/2017 205500109 05 00 12	40,00
3801	TEHRI GARHWAL	V N	11 N	01/11/2017 07/11/2017 205500109 05 00 15	35,03,75
3802	TEHRI GARHWAL	V N	15 N	01/11/2017 07/11/2017 205500109 05 00 15	87,49,44
3803	TEHRI GARHWAL	V N	78 N	01/11/2017 22/11/2017 205500109 05 00 15	24,62,93
3804	TEHRI GARHWAL	V N	79 N	01/11/2017 22/11/2017 205500109 05 00 15	11,18,91
3805	TEHRI GARHWAL	V N	91 N	01/11/2017 23/11/2017 205500109 08 00 12	3,00,00
3806	TEHRI GARHWAL	V N	92 N	01/11/2017 23/11/2017 205500109 08 00 42	2,60,10
3807	TEHRI GARHWAL	V N	77 N	01/11/2017 22/11/2017 205500109 09 00 44	2,48,62
3808	TEHRI GARHWAL	V N	87 N	01/11/2017 23/11/2017 205500110 03 00 42	35,00
3809	TEHRI GARHWAL	V N	86 N	01/11/2017 23/11/2017 205500113 05 00 42	1,61,17
3810	TEHRI GARHWAL	V N	14 N	01/11/2017 07/11/2017 205500113 09 00 42	40,00
3811	TEHRI GARHWAL	V N	23 N	01/11/2017 07/11/2017 205500113 09 00 42	23,75,00
3812	TEHRI GARHWAL	V N	32 N	01/11/2017 08/11/2017 205500113 09 00 42	50,00
3813	TEHRI GARHWAL	V N	19 N	01/11/2017 07/11/2017 205500800 29 00 42	25,52,82
3814	TEHRI GARHWAL	V N	93 N	01/11/2017 23/11/2017 205500800 29 00 42	86,33
3815	UDHAM SINGH NAGAR	V N	12 N	01/11/2017 10/11/2017 205500001 04 00 01	40,97,82
3816	UDHAM SINGH NAGAR	V N	14 N	01/11/2017 17/11/2017 205500001 04 00 01	2,17,20
3817	UDHAM SINGH NAGAR	V N	16 N	01/11/2017 17/11/2017 205500001 04 00 01	26,99,47
3818	UDHAM SINGH NAGAR	V N	26 N	01/11/2017 28/11/2017 205500001 04 00 01	5,02,54,40
3819	UDHAM SINGH NAGAR	V N	30 N	01/11/2017 10/11/2017 205500001 04 00 02	10,00
3820	UDHAM SINGH NAGAR	V N	12 N	01/11/2017 10/11/2017 205500001 04 00 03	14,66,67
3821	UDHAM SINGH NAGAR	V N	14 N	01/11/2017 17/11/2017 205500001 04 00 03	10,49
3822	UDHAM SINGH NAGAR	V N	26 N	01/11/2017 28/11/2017 205500001 04 00 03	25,09,80



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S. No.	JE	MOA	VCH Date		VCH No.		HEAD OF ACCOUNT	AMOUNT	
TREASURY	V/C	P/NP							
3823	UDHAM SINGH NAGAR	V	N	11	N	01/11/2017	10/11/2017	205500001 04 00 06	12,40,00
3824	UDHAM SINGH NAGAR	V	N	26	N	01/11/2017	28/11/2017	205500001 04 00 06	43,56,85
3825	UDHAM SINGH NAGAR	V	N	108	N	01/11/2017	22/11/2017	205500001 04 00 08	43,00
3826	UDHAM SINGH NAGAR	V	N	112	N	01/11/2017	22/11/2017	205500001 04 00 13	24,54
3827	UDHAM SINGH NAGAR	V	N	43	N	01/11/2017	10/11/2017	205500001 04 00 15	1,80,60
3828	UDHAM SINGH NAGAR	V	N	48	N	01/11/2017	10/11/2017	205500001 04 00 15	11,87,61
3829	UDHAM SINGH NAGAR	V	N	22	N	01/11/2017	24/11/2017	205500001 08 00 07	8,00,00
3830	UDHAM SINGH NAGAR	V	N	2	N	01/11/2017	02/11/2017	205500001 08 00 08	4,96,93
3831	UDHAM SINGH NAGAR	V	N	125	N	01/11/2017	27/11/2017	205500001 08 00 15	4,99,89
3832	UDHAM SINGH NAGAR	V	N	115	N	01/11/2017	24/11/2017	205500001 08 00 44	2,50,00
3833	UDHAM SINGH NAGAR	V	N	35	N	01/11/2017	29/11/2017	205500001 13 00 01	37,68,80
3834	UDHAM SINGH NAGAR	V	N	35	N	01/11/2017	29/11/2017	205500001 13 00 03	1,88,20
3835	UDHAM SINGH NAGAR	V	N	87	N	01/11/2017	17/11/2017	205500001 13 00 04	47,97
3836	UDHAM SINGH NAGAR	V	N	35	N	01/11/2017	29/11/2017	205500001 13 00 06	1,07,40
3837	UDHAM SINGH NAGAR	V	N	99	N	01/11/2017	18/11/2017	205500001 13 00 13	12,13
3838	UDHAM SINGH NAGAR	V	N	70	N	01/11/2017	16/11/2017	205500003 04 00 13	81,67
3839	UDHAM SINGH NAGAR	V	N	23	N	01/11/2017	09/11/2017	205500003 04 00 42	3,00
3840	UDHAM SINGH NAGAR	V	N	107	N	01/11/2017	22/11/2017	205500003 04 00 44	55,00
3841	UDHAM SINGH NAGAR	V	N	15	N	01/11/2017	09/11/2017	205500003 04 00 44	15,82,13
3842	UDHAM SINGH NAGAR	V	N	16	N	01/11/2017	09/11/2017	205500003 04 00 44	25,50
3843	UDHAM SINGH NAGAR	V	N	22	N	01/11/2017	09/11/2017	205500003 04 00 44	67,40
3844	UDHAM SINGH NAGAR	V	N	54	N	01/11/2017	13/11/2017	205500003 04 00 44	30,00
3845	UDHAM SINGH NAGAR	V	N	61	N	01/11/2017	13/11/2017	205500003 04 00 44	44,90
3846	UDHAM SINGH NAGAR	V	N	76	N	01/11/2017	17/11/2017	205500003 04 00 44	1,88,50
3847	UDHAM SINGH NAGAR	V	N	30	N	01/11/2017	29/11/2017	205500101 03 00 01	2,28,97,40
3848	UDHAM SINGH NAGAR	V	N	30	N	01/11/2017	29/11/2017	205500101 03 00 03	11,41,40
3849	UDHAM SINGH NAGAR	V	N	30	N	01/11/2017	29/11/2017	205500101 03 00 06	47,19,43
3850	UDHAM SINGH NAGAR	V	N	122	N	01/11/2017	27/11/2017	205500101 03 00 13	18,10
3851	UDHAM SINGH NAGAR	V	N	31	N	01/11/2017	10/11/2017	205500101 03 00 13	17,39
3852	UDHAM SINGH NAGAR	V	N	17	N	01/11/2017	17/11/2017	205500104 03 00 01	6,91,40
3853	UDHAM SINGH NAGAR	V	N	18	N	01/11/2017	18/11/2017	205500104 03 00 01	9,64,06
3854	UDHAM SINGH NAGAR	V	N	21	N	01/11/2017	20/11/2017	205500104 03 00 01	2,55,08
3855	UDHAM SINGH NAGAR	V	N	23	N	01/11/2017	24/11/2017	205500104 03 00 01	6,83,00
3856	UDHAM SINGH NAGAR	V	N	3	N	01/11/2017	08/11/2017	205500104 03 00 01	22,49,44
3857	UDHAM SINGH NAGAR	V	N	34	N	01/11/2017	29/11/2017	205500104 03 00 01	43,38,94,70
3858	UDHAM SINGH NAGAR	V	N	36	N	01/11/2017	29/11/2017	205500104 03 00 01	35,42,66,63
3859	UDHAM SINGH NAGAR	V	N	4	N	01/11/2017	08/11/2017	205500104 03 00 01	22,08,00
3860	UDHAM SINGH NAGAR	V	N	5	N	01/11/2017	09/11/2017	205500104 03 00 01	11,05,28
3861	UDHAM SINGH NAGAR	V	N	6	N	01/11/2017	09/11/2017	205500104 03 00 01	4,14,48
3862	UDHAM SINGH NAGAR	V	N	8	N	01/11/2017	09/11/2017	205500104 03 00 01	23,09,80
3863	UDHAM SINGH NAGAR	V	N	100	N	01/11/2017	18/11/2017	205500104 03 00 02	10,00
3864	UDHAM SINGH NAGAR	V	N	8	N	01/11/2017	08/11/2017	205500104 03 00 02	60,00
3865	UDHAM SINGH NAGAR	V	N	17	N	01/11/2017	17/11/2017	205500104 03 00 03	30,02
3866	UDHAM SINGH NAGAR	V	N	21	N	01/11/2017	20/11/2017	205500104 03 00 03	4,85
3867	UDHAM SINGH NAGAR	V	N	23	N	01/11/2017	24/11/2017	205500104 03 00 03	21,13
3868	UDHAM SINGH NAGAR	V	N	34	N	01/11/2017	29/11/2017	205500104 03 00 03	2,16,59,70
3869	UDHAM SINGH NAGAR	V	N	36	N	01/11/2017	29/11/2017	205500104 03 00 03	1,78,35,30
3870	UDHAM SINGH NAGAR	V	N	4	N	01/11/2017	08/11/2017	205500104 03 00 03	1,04,88
3871	UDHAM SINGH NAGAR	V	N	8	N	01/11/2017	09/11/2017	205500104 03 00 03	19,85,00

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3872	UDHAM	SINGH	NAGAR	V	N	71	N	01/11/2017	16/11/2017	205500104	03 00 05	5,32,63
3873	UDHAM	SINGH	NAGAR	V	N	86	N	01/11/2017	17/11/2017	205500104	03 00 05	1,67,28
3874	UDHAM	SINGH	NAGAR	V	N	17	N	01/11/2017	17/11/2017	205500104	03 00 06	84,30
3875	UDHAM	SINGH	NAGAR	V	N	34	N	01/11/2017	29/11/2017	205500104	03 00 06	3,50,10,65
3876	UDHAM	SINGH	NAGAR	V	N	36	N	01/11/2017	29/11/2017	205500104	03 00 06	3,13,08,28
3877	UDHAM	SINGH	NAGAR	V	N	4	N	01/11/2017	08/11/2017	205500104	03 00 06	82,20
3878	UDHAM	SINGH	NAGAR	V	N	8	N	01/11/2017	09/11/2017	205500104	03 00 06	2,88,10
3879	UDHAM	SINGH	NAGAR	V	N	69	N	01/11/2017	16/11/2017	205500104	03 00 09	17,08,27
3880	UDHAM	SINGH	NAGAR	V	N	98	N	01/11/2017	18/11/2017	205500104	03 00 09	21,26,76
3881	UDHAM	SINGH	NAGAR	V	N	28	N	01/11/2017	09/11/2017	205500104	03 00 12	1,92,00
3882	UDHAM	SINGH	NAGAR	V	N	57	N	01/11/2017	13/11/2017	205500104	03 00 12	66,60
3883	UDHAM	SINGH	NAGAR	V	N	60	N	01/11/2017	13/11/2017	205500104	03 00 12	1,27,74
3884	UDHAM	SINGH	NAGAR	V	N	97	N	01/11/2017	18/11/2017	205500104	03 00 13	66,87
3885	UDHAM	SINGH	NAGAR	V	N	10	N	01/11/2017	09/11/2017	205500104	03 00 15	28,24,56
3886	UDHAM	SINGH	NAGAR	V	N	12	N	01/11/2017	09/11/2017	205500104	03 00 15	32,32,41
3887	UDHAM	SINGH	NAGAR	V	N	14	N	01/11/2017	09/11/2017	205500104	03 00 15	10,27,92
3888	UDHAM	SINGH	NAGAR	V	N	27	N	01/11/2017	09/11/2017	205500104	03 00 15	24,17,69
3889	UDHAM	SINGH	NAGAR	V	N	13	N	01/11/2017	09/11/2017	205500104	03 00 23	1,30,00
3890	UDHAM	SINGH	NAGAR	V	N	103	N	01/11/2017	20/11/2017	205500104	03 00 27	15,18,19
3891	UDHAM	SINGH	NAGAR	V	N	11	N	01/11/2017	09/11/2017	205500104	03 00 27	17,09,06
3892	UDHAM	SINGH	NAGAR	V	N	26	N	01/11/2017	09/11/2017	205500104	03 00 42	41,02
3893	UDHAM	SINGH	NAGAR	V	N	58	N	01/11/2017	13/11/2017	205500104	03 00 42	4,25,44
3894	UDHAM	SINGH	NAGAR	V	N	93	N	01/11/2017	18/11/2017	205500104	03 00 42	1,76,42
3895	UDHAM	SINGH	NAGAR	V	N	63	N	01/11/2017	13/11/2017	205500104	03 00 44	30,00
3896	UDHAM	SINGH	NAGAR	V	N	75	N	01/11/2017	17/11/2017	205500104	03 00 44	35,10
3897	UDHAM	SINGH	NAGAR	V	N	72	N	01/11/2017	16/11/2017	205500104	03 00 45	7,09,82
3898	UDHAM	SINGH	NAGAR	V	N	59	N	01/11/2017	13/11/2017	205500104	03 00 47	77,06
3899	UDHAM	SINGH	NAGAR	V	N	1	N	01/11/2017	06/11/2017	205500109	03 00 01	2,30,25
3900	UDHAM	SINGH	NAGAR	V	N	10	N	01/11/2017	10/11/2017	205500109	03 00 01	28,80,27
3901	UDHAM	SINGH	NAGAR	V	N	19	N	01/11/2017	18/11/2017	205500109	03 00 01	5,87,26
3902	UDHAM	SINGH	NAGAR	V	N	25	N	01/11/2017	28/11/2017	205500109	03 00 01	3,14,39,10
3903	UDHAM	SINGH	NAGAR	V	N	27	N	01/11/2017	29/11/2017	205500109	03 00 01	51,45,64,70
3904	UDHAM	SINGH	NAGAR	V	N	28	N	01/11/2017	29/11/2017	205500109	03 00 01	13,45,72,82
3905	UDHAM	SINGH	NAGAR	V	N	29	N	01/11/2017	29/11/2017	205500109	03 00 01	88,87,20
3906	UDHAM	SINGH	NAGAR	V	N	1	N	01/11/2017	06/11/2017	205500109	03 00 03	13,05
3907	UDHAM	SINGH	NAGAR	V	N	19	N	01/11/2017	18/11/2017	205500109	03 00 03	16,65
3908	UDHAM	SINGH	NAGAR	V	N	25	N	01/11/2017	28/11/2017	205500109	03 00 03	15,69,30
3909	UDHAM	SINGH	NAGAR	V	N	27	N	01/11/2017	29/11/2017	205500109	03 00 03	2,58,57,08
3910	UDHAM	SINGH	NAGAR	V	N	28	N	01/11/2017	29/11/2017	205500109	03 00 03	67,59,30
3911	UDHAM	SINGH	NAGAR	V	N	29	N	01/11/2017	29/11/2017	205500109	03 00 03	4,43,25
3912	UDHAM	SINGH	NAGAR	V	N	37	N	01/11/2017	10/11/2017	205500109	03 00 04	34,20,38
3913	UDHAM	SINGH	NAGAR	V	N	38	N	01/11/2017	10/11/2017	205500109	03 00 04	2,20,26
3914	UDHAM	SINGH	NAGAR	V	N	40	N	01/11/2017	10/11/2017	205500109	03 00 04	5,26,22
3915	UDHAM	SINGH	NAGAR	V	N	41	N	01/11/2017	10/11/2017	205500109	03 00 04	2,14,70
3916	UDHAM	SINGH	NAGAR	V	N	81	N	01/11/2017	17/11/2017	205500109	03 00 04	5,31,19
3917	UDHAM	SINGH	NAGAR	V	N	82	N	01/11/2017	17/11/2017	205500109	03 00 04	15,84,65
3918	UDHAM	SINGH	NAGAR	V	N	19	N	01/11/2017	18/11/2017	205500109	03 00 06	60,90
3919	UDHAM	SINGH	NAGAR	V	N	25	N	01/11/2017	28/11/2017	205500109	03 00 06	19,65,65
3920	UDHAM	SINGH	NAGAR	V	N	27	N	01/11/2017	29/11/2017	205500109	03 00 06	5,04,00,63

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3921	UDHAM	SINGH	NAGAR	V	N	28 N 01/11/2017 29/11/2017 205500109 03 00 06	1,23,15,57
3922	UDHAM	SINGH	NAGAR	V	N	29 N 01/11/2017 29/11/2017 205500109 03 00 06	2,99,10
3923	UDHAM	SINGH	NAGAR	V	N	109 N 01/11/2017 22/11/2017 205500109 03 00 08	4,00,00
3924	UDHAM	SINGH	NAGAR	V	N	113 N 01/11/2017 22/11/2017 205500109 03 00 08	8,53,53
3925	UDHAM	SINGH	NAGAR	V	N	126 N 01/11/2017 28/11/2017 205500109 03 00 08	37,20,64
3926	UDHAM	SINGH	NAGAR	V	N	44 N 01/11/2017 10/11/2017 205500109 03 00 08	4,37,46
3927	UDHAM	SINGH	NAGAR	V	N	116 N 01/11/2017 24/11/2017 205500109 03 00 09	7,47,38
3928	UDHAM	SINGH	NAGAR	V	N	9 N 01/11/2017 08/11/2017 205500109 03 00 10	4,60,82
3929	UDHAM	SINGH	NAGAR	V	N	45 N 01/11/2017 10/11/2017 205500109 03 00 11	3,66,00
3930	UDHAM	SINGH	NAGAR	V	N	106 N 01/11/2017 22/11/2017 205500109 03 00 13	2,17,17
3931	UDHAM	SINGH	NAGAR	V	N	32 N 01/11/2017 10/11/2017 205500109 03 00 13	3,04,82
3932	UDHAM	SINGH	NAGAR	V	N	110 N 01/11/2017 22/11/2017 205500109 03 00 16	2,00,00
3933	UDHAM	SINGH	NAGAR	V	N	1 N 01/11/2017 01/11/2017 205500109 03 00 25	4,95,00
3934	UDHAM	SINGH	NAGAR	V	N	120 N 01/11/2017 27/11/2017 205500109 03 00 25	4,98,00
3935	UDHAM	SINGH	NAGAR	V	N	121 N 01/11/2017 27/11/2017 205500109 03 00 25	2,98,00
3936	UDHAM	SINGH	NAGAR	V	N	105 N 01/11/2017 22/11/2017 205500109 03 00 27	5,73,58
3937	UDHAM	SINGH	NAGAR	V	N	124 N 01/11/2017 27/11/2017 205500109 03 00 27	5,14,17
3938	UDHAM	SINGH	NAGAR	V	N	39 N 01/11/2017 10/11/2017 205500109 03 00 27	11,39,19
3939	UDHAM	SINGH	NAGAR	V	N	47 N 01/11/2017 10/11/2017 205500109 03 00 27	12,05,64
3940	UDHAM	SINGH	NAGAR	V	N	52 N 01/11/2017 13/11/2017 205500109 03 00 47	1,62,14
3941	UDHAM	SINGH	NAGAR	V	N	15 N 01/11/2017 17/11/2017 205500109 04 00 01	3,71,17
3942	UDHAM	SINGH	NAGAR	V	N	24 N 01/11/2017 28/11/2017 205500109 04 00 01	2,20,52,20
3943	UDHAM	SINGH	NAGAR	V	N	32 N 01/11/2017 29/11/2017 205500109 04 00 01	76,64,20
3944	UDHAM	SINGH	NAGAR	V	N	37 N 01/11/2017 29/11/2017 205500109 04 00 01	66,22,80
3945	UDHAM	SINGH	NAGAR	V	N	7 N 01/11/2017 09/11/2017 205500109 04 00 01	1,38,16
3946	UDHAM	SINGH	NAGAR	V	N	24 N 01/11/2017 28/11/2017 205500109 04 00 03	11,01,35
3947	UDHAM	SINGH	NAGAR	V	N	32 N 01/11/2017 29/11/2017 205500109 04 00 03	3,81,20
3948	UDHAM	SINGH	NAGAR	V	N	37 N 01/11/2017 29/11/2017 205500109 04 00 03	3,30,60
3949	UDHAM	SINGH	NAGAR	V	N	88 N 01/11/2017 18/11/2017 205500109 04 00 04	27,19
3950	UDHAM	SINGH	NAGAR	V	N	34 N 01/11/2017 10/11/2017 205500109 04 00 05	1,39,56
3951	UDHAM	SINGH	NAGAR	V	N	24 N 01/11/2017 28/11/2017 205500109 04 00 06	15,25,00
3952	UDHAM	SINGH	NAGAR	V	N	32 N 01/11/2017 29/11/2017 205500109 04 00 06	4,17,20
3953	UDHAM	SINGH	NAGAR	V	N	37 N 01/11/2017 29/11/2017 205500109 04 00 06	3,89,50
3954	UDHAM	SINGH	NAGAR	V	N	111 N 01/11/2017 22/11/2017 205500109 04 00 08	16,00
3955	UDHAM	SINGH	NAGAR	V	N	55 N 01/11/2017 13/11/2017 205500109 04 00 13	28,66
3956	UDHAM	SINGH	NAGAR	V	N	123 N 01/11/2017 27/11/2017 205500109 04 00 29	42,89
3957	UDHAM	SINGH	NAGAR	V	N	36 N 01/11/2017 10/11/2017 205500109 04 00 29	3,12,00
3958	UDHAM	SINGH	NAGAR	V	N	96 N 01/11/2017 18/11/2017 205500109 04 00 29	7,49,62
3959	UDHAM	SINGH	NAGAR	V	N	13 N 01/11/2017 13/11/2017 205500109 05 00 01	9,14,02
3960	UDHAM	SINGH	NAGAR	V	N	20 N 01/11/2017 18/11/2017 205500109 05 00 01	3,23,30
3961	UDHAM	SINGH	NAGAR	V	N	31 N 01/11/2017 29/11/2017 205500109 05 00 01	2,14,69,70
3962	UDHAM	SINGH	NAGAR	V	N	20 N 01/11/2017 18/11/2017 205500109 05 00 03	16,15
3963	UDHAM	SINGH	NAGAR	V	N	31 N 01/11/2017 29/11/2017 205500109 05 00 03	10,70,80
3964	UDHAM	SINGH	NAGAR	V	N	33 N 01/11/2017 10/11/2017 205500109 05 00 04	66,85
3965	UDHAM	SINGH	NAGAR	V	N	42 N 01/11/2017 10/11/2017 205500109 05 00 04	1,61,05
3966	UDHAM	SINGH	NAGAR	V	N	20 N 01/11/2017 18/11/2017 205500109 05 00 06	29,50
3967	UDHAM	SINGH	NAGAR	V	N	31 N 01/11/2017 29/11/2017 205500109 05 00 06	16,04,81
3968	UDHAM	SINGH	NAGAR	V	N	56 N 01/11/2017 13/11/2017 205500109 05 00 15	1,67,46,42
3969	UDHAM	SINGH	NAGAR	V	N	83 N 01/11/2017 17/11/2017 205500109 07 00 08	2,78,38

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3970	UDHAM SINGH NAGAR	V	N	53	N	01/11/2017	13/11/2017	205500109	07 00 12	1,45,00	
3971	UDHAM SINGH NAGAR	V	N	114	N	01/11/2017	22/11/2017	205500109	07 00 42	2,32,35	
3972	UDHAM SINGH NAGAR	V	N	46	N	01/11/2017	10/11/2017	205500109	08 00 11	1,13,07	
3973	UDHAM SINGH NAGAR	V	N	29	N	01/11/2017	10/11/2017	205500109	11 00 08	1,04,59	
3974	UDHAM SINGH NAGAR	V	N	9	N	01/11/2017	10/11/2017	205500110	03 00 01	98,60,00	
3975	UDHAM SINGH NAGAR	V	N	2	N	01/11/2017	06/11/2017	205500113	04 01 01	24,81,10	
3976	UDHAM SINGH NAGAR	V	N	33	N	01/11/2017	29/11/2017	205500113	04 01 01	34,74,10	
3977	UDHAM SINGH NAGAR	V	N	38	N	01/11/2017	29/11/2017	205500113	04 01 01	24,81,10	
3978	UDHAM SINGH NAGAR	V	N	2	N	01/11/2017	06/11/2017	205500113	04 01 03	1,98,14	
3979	UDHAM SINGH NAGAR	V	N	33	N	01/11/2017	29/11/2017	205500113	04 01 03	1,73,44	
3980	UDHAM SINGH NAGAR	V	N	38	N	01/11/2017	29/11/2017	205500113	04 01 03	1,23,83	
3981	UDHAM SINGH NAGAR	V	N	2	N	01/11/2017	06/11/2017	205500113	04 01 06	77,00	
3982	UDHAM SINGH NAGAR	V	N	33	N	01/11/2017	29/11/2017	205500113	04 01 06	1,40,80	
3983	UDHAM SINGH NAGAR	V	N	38	N	01/11/2017	29/11/2017	205500113	04 01 06	77,00	
3984	UDHAM SINGH NAGAR	V	N	95	N	01/11/2017	18/11/2017	205500113	05 00 42	3,20,00	
3985	UDHAM SINGH NAGAR	V	N	24	N	01/11/2017	09/11/2017	205500113	09 00 42	2,98,00	
3986	UDHAM SINGH NAGAR	V	N	25	N	01/11/2017	09/11/2017	205500113	09 00 42	4,99,84	
3987	UDHAM SINGH NAGAR	V	N	62	N	01/11/2017	13/11/2017	205500113	09 00 42	14,24,60	
3988	UDHAM SINGH NAGAR	V	N	85	N	01/11/2017	17/11/2017	205500113	09 00 42	16,00,00	
3989	UDHAM SINGH NAGAR	V	N	94	N	01/11/2017	18/11/2017	205500113	09 00 42	8,00,00	
3990	UTTARKASHI	V	N	1	N	01/11/2017	08/11/2017	205500001	04 00 01	1,38,16	
3991	UTTARKASHI	V	N	12	N	01/11/2017	25/11/2017	205500001	04 00 01	1,38,16	
3992	UTTARKASHI	V	N	23	N	01/11/2017	29/11/2017	205500001	04 00 01	2,24,18,60	
3993	UTTARKASHI	V	N	8	N	01/11/2017	21/11/2017	205500001	04 00 01	1,58,94	
3994	UTTARKASHI	V	N	23	N	01/11/2017	29/11/2017	205500001	04 00 03	11,24,72	
3995	UTTARKASHI	V	N	23	N	01/11/2017	29/11/2017	205500001	04 00 06	23,01,50	
3996	UTTARKASHI	V	N	18	N	01/11/2017	09/11/2017	205500001	04 00 09	1,21,21	
3997	UTTARKASHI	V	N	16	N	01/11/2017	09/11/2017	205500001	04 00 13	74,61	
3998	UTTARKASHI	V	N	14	N	01/11/2017	29/11/2017	205500001	13 00 01	19,79,00	
3999	UTTARKASHI	V	N	14	N	01/11/2017	29/11/2017	205500001	13 00 03	98,95	
4000	UTTARKASHI	V	N	21	N	01/11/2017	17/11/2017	205500001	13 00 04	40,36	
4001	UTTARKASHI	V	N	14	N	01/11/2017	29/11/2017	205500001	13 00 06	1,19,90	
4002	UTTARKASHI	V	N	43	N	01/11/2017	22/11/2017	205500001	13 00 13	22,85	
4003	UTTARKASHI	V	N	23	N	01/11/2017	17/11/2017	205500003	04 00 44	2,35,38	
4004	UTTARKASHI	V	N	15	N	01/11/2017	29/11/2017	205500101	03 00 01	1,20,55,60	
4005	UTTARKASHI	V	N	15	N	01/11/2017	29/11/2017	205500101	03 00 03	6,02,30	
4006	UTTARKASHI	V	N	15	N	01/11/2017	29/11/2017	205500101	03 00 06	27,32,68	
4007	UTTARKASHI	V	N	35	N	01/11/2017	21/11/2017	205500101	03 00 13	24,41	
4008	UTTARKASHI	V	N	19	N	01/11/2017	29/11/2017	205500101	04 00 01	10,80,00	
4009	UTTARKASHI	V	N	19	N	01/11/2017	29/11/2017	205500101	04 00 03	54,00	
4010	UTTARKASHI	V	N	19	N	01/11/2017	29/11/2017	205500101	04 00 06	2,80,05	
4011	UTTARKASHI	V	N	10	N	01/11/2017	23/11/2017	205500109	03 00 01	2,52,00	
4012	UTTARKASHI	V	N	11	N	01/11/2017	25/11/2017	205500109	03 00 01	69,08	
4013	UTTARKASHI	V	N	13	N	01/11/2017	27/11/2017	205500109	03 00 01	3,24,80	
4014	UTTARKASHI	V	N	17	N	01/11/2017	29/11/2017	205500109	03 00 01	8,07,65,95	
4015	UTTARKASHI	V	N	2	N	01/11/2017	08/11/2017	205500109	03 00 01	4,83,56	
4016	UTTARKASHI	V	N	20	N	01/11/2017	29/11/2017	205500109	03 00 01	13,10,19,70	
4017	UTTARKASHI	V	N	21	N	01/11/2017	29/11/2017	205500109	03 00 01	29,70,90	
4018	UTTARKASHI	V	N	22	N	01/11/2017	29/11/2017	205500109	03 00 01	1,06,95,20	

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4019	UTTARKASHI	V	N	3	N	01/11/2017 09/11/2017	205500109	03	00	01	7,56,00
4020	UTTARKASHI	V	N	4	N	01/11/2017 09/11/2017	205500109	03	00	01	10,98,00
4021	UTTARKASHI	V	N	6	N	01/11/2017 17/11/2017	205500109	03	00	01	1,94,84
4022	UTTARKASHI	V	N	7	N	01/11/2017 21/11/2017	205500109	03	00	01	11,18,07
4023	UTTARKASHI	V	N	9	N	01/11/2017 21/11/2017	205500109	03	00	01	5,90,79
4024	UTTARKASHI	V	N	10	N	01/11/2017 23/11/2017	205500109	03	00	03	10,08
4025	UTTARKASHI	V	N	13	N	01/11/2017 27/11/2017	205500109	03	00	03	16,15
4026	UTTARKASHI	V	N	17	N	01/11/2017 29/11/2017	205500109	03	00	03	42,79,61
4027	UTTARKASHI	V	N	20	N	01/11/2017 29/11/2017	205500109	03	00	03	65,53,21
4028	UTTARKASHI	V	N	21	N	01/11/2017 29/11/2017	205500109	03	00	03	1,48,10
4029	UTTARKASHI	V	N	22	N	01/11/2017 29/11/2017	205500109	03	00	03	5,35,10
4030	UTTARKASHI	V	N	3	N	01/11/2017 09/11/2017	205500109	03	00	03	37,80
4031	UTTARKASHI	V	N	4	N	01/11/2017 09/11/2017	205500109	03	00	03	54,80
4032	UTTARKASHI	V	N	24	N	01/11/2017 17/11/2017	205500109	03	00	04	11,50,89
4033	UTTARKASHI	V	N	25	N	01/11/2017 17/11/2017	205500109	03	00	04	6,60,89
4034	UTTARKASHI	V	N	26	N	01/11/2017 17/11/2017	205500109	03	00	04	4,93,69
4035	UTTARKASHI	V	N	30	N	01/11/2017 17/11/2017	205500109	03	00	04	10,88,78
4036	UTTARKASHI	V	N	41	N	01/11/2017 21/11/2017	205500109	03	00	04	10,65,14
4037	UTTARKASHI	V	N	10	N	01/11/2017 23/11/2017	205500109	03	00	06	36,50
4038	UTTARKASHI	V	N	13	N	01/11/2017 27/11/2017	205500109	03	00	06	38,50
4039	UTTARKASHI	V	N	17	N	01/11/2017 29/11/2017	205500109	03	00	06	1,07,78,59
4040	UTTARKASHI	V	N	20	N	01/11/2017 29/11/2017	205500109	03	00	06	1,54,28,51
4041	UTTARKASHI	V	N	21	N	01/11/2017 29/11/2017	205500109	03	00	06	74,50
4042	UTTARKASHI	V	N	22	N	01/11/2017 29/11/2017	205500109	03	00	06	9,60,50
4043	UTTARKASHI	V	N	3	N	01/11/2017 09/11/2017	205500109	03	00	06	95,50
4044	UTTARKASHI	V	N	4	N	01/11/2017 09/11/2017	205500109	03	00	06	1,24,00
4045	UTTARKASHI	V	N	11	N	01/11/2017 09/11/2017	205500109	03	00	08	2,17,85
4046	UTTARKASHI	V	N	12	N	01/11/2017 09/11/2017	205500109	03	00	09	4,73,43
4047	UTTARKASHI	V	N	13	N	01/11/2017 09/11/2017	205500109	03	00	09	9,04,84
4048	UTTARKASHI	V	N	17	N	01/11/2017 09/11/2017	205500109	03	00	10	4,07,24
4049	UTTARKASHI	V	N	22	N	01/11/2017 17/11/2017	205500109	03	00	11	2,96,20
4050	UTTARKASHI	V	N	14	N	01/11/2017 09/11/2017	205500109	03	00	13	3,03,51
4051	UTTARKASHI	V	N	15	N	01/11/2017 09/11/2017	205500109	03	00	13	43,18
4052	UTTARKASHI	V	N	28	N	01/11/2017 17/11/2017	205500109	03	00	19	2,27,86
4053	UTTARKASHI	V	N	27	N	01/11/2017 17/11/2017	205500109	03	00	27	6,31,39
4054	UTTARKASHI	V	N	46	N	01/11/2017 28/11/2017	205500109	03	00	27	18,19,98
4055	UTTARKASHI	V	N	18	N	01/11/2017 29/11/2017	205500109	04	00	01	1,35,23,10
4056	UTTARKASHI	V	N	5	N	01/11/2017 17/11/2017	205500109	04	00	01	16,12,24
4057	UTTARKASHI	V	N	18	N	01/11/2017 29/11/2017	205500109	04	00	03	6,72,00
4058	UTTARKASHI	V	N	5	N	01/11/2017 17/11/2017	205500109	04	00	03	64,54
4059	UTTARKASHI	V	N	29	N	01/11/2017 17/11/2017	205500109	04	00	04	68,50
4060	UTTARKASHI	V	N	18	N	01/11/2017 29/11/2017	205500109	04	00	06	16,70,65
4061	UTTARKASHI	V	N	5	N	01/11/2017 17/11/2017	205500109	04	00	06	2,43,46
4062	UTTARKASHI	V	N	19	N	01/11/2017 09/11/2017	205500109	04	00	13	19,81
4063	UTTARKASHI	V	N	31	N	01/11/2017 17/11/2017	205500109	04	00	27	1,32,41
4064	UTTARKASHI	V	N	16	N	01/11/2017 29/11/2017	205500109	05	00	01	33,48,80
4065	UTTARKASHI	V	N	16	N	01/11/2017 29/11/2017	205500109	05	00	03	1,67,15
4066	UTTARKASHI	V	N	16	N	01/11/2017 29/11/2017	205500109	05	00	06	2,58,80
4067	UTTARKASHI	V	N	10	N	01/11/2017 09/11/2017	205500109	05	00	15	21,01,30

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4068	UTTARKASHI	V	N	42	N	01/11/2017	21/11/2017	205500109	05 00 15	18,43,68
4069	UTTARKASHI	V	N	9	N	01/11/2017	09/11/2017	205500109	05 00 15	7,01,55
4070	UTTARKASHI	V	N	39	N	01/11/2017	21/11/2017	205500109	05 00 16	7,11,45
4071	UTTARKASHI	V	N	40	N	01/11/2017	21/11/2017	205500109	05 00 16	4,89,73
4072	UTTARKASHI	V	N	34	N	01/11/2017	21/11/2017	205500800	29 00 42	10,10,00
4073	UTTARKASHI	V	N	44	N	01/11/2017	27/11/2017	205500800	29 00 42	3,44,01
4074	UTTARKASHI	V	N	45	N	01/11/2017	27/11/2017	205500800	29 00 42	5,08,44
4075	ALMORA	V	N	5	N	01/12/2017	20/12/2017	205500001	04 00 01	10,24,50
4076	ALMORA	V	N	8	N	01/12/2017	28/12/2017	205500001	04 00 01	2,34,80,60
4077	ALMORA	V	N	8	N	01/12/2017	28/12/2017	205500001	04 00 03	11,72,45
4078	ALMORA	V	N	28	N	01/12/2017	11/12/2017	205500001	04 00 04	2,45,85
4079	ALMORA	V	N	8	N	01/12/2017	28/12/2017	205500001	04 00 06	22,94,75
4080	ALMORA	V	N	11	N	01/12/2017	07/12/2017	205500001	04 00 42	1,30
4081	ALMORA	V	N	22	N	01/12/2017	11/12/2017	205500001	08 00 08	23,20
4082	ALMORA	V	N	38	N	01/12/2017	16/12/2017	205500001	08 00 13	46,94
4083	ALMORA	V	N	57	N	01/12/2017	19/12/2017	205500001	08 00 15	3,99,16
4084	ALMORA	V	N	49	N	01/12/2017	16/12/2017	205500001	08 00 16	19,96
4085	ALMORA	V	N	21	N	01/12/2017	11/12/2017	205500001	08 00 19	1,68,65
4086	ALMORA	V	N	2	N	01/12/2017	07/12/2017	205500001	08 00 42	1,57,00
4087	ALMORA	V	N	53	N	01/12/2017	19/12/2017	205500001	08 00 44	1,94,11
4088	ALMORA	V	N	55	N	01/12/2017	19/12/2017	205500001	08 00 44	75,04
4089	ALMORA	V	N	6	N	01/12/2017	07/12/2017	205500001	08 00 44	43,80
4090	ALMORA	V	N	67	N	01/12/2017	20/12/2017	205500001	08 00 44	1,27,44
4091	ALMORA	V	N	3	N	01/12/2017	16/12/2017	205500001	13 00 01	26,37,66
4092	ALMORA	V	N	7	N	01/12/2017	28/12/2017	205500001	13 00 01	34,47,00
4093	ALMORA	V	N	7	N	01/12/2017	28/12/2017	205500001	13 00 03	1,72,35
4094	ALMORA	V	N	46	N	01/12/2017	16/12/2017	205500001	13 00 04	5,46
4095	ALMORA	V	N	51	N	01/12/2017	18/12/2017	205500001	13 00 04	15,55
4096	ALMORA	V	N	7	N	01/12/2017	28/12/2017	205500001	13 00 06	1,56,10
4097	ALMORA	V	N	45	N	01/12/2017	16/12/2017	205500001	13 00 09	9,16
4098	ALMORA	V	N	44	N	01/12/2017	16/12/2017	205500001	13 00 13	6,31
4099	ALMORA	V	N	5	N	01/12/2017	07/12/2017	205500003	04 00 44	9,97,50
4100	ALMORA	V	N	11	N	01/12/2017	28/12/2017	205500101	03 00 01	94,67,05
4101	ALMORA	V	N	11	N	01/12/2017	28/12/2017	205500101	03 00 03	4,71,65
4102	ALMORA	V	N	26	N	01/12/2017	11/12/2017	205500101	03 00 04	1,87,93
4103	ALMORA	V	N	11	N	01/12/2017	28/12/2017	205500101	03 00 06	18,48,05
4104	ALMORA	V	N	9	N	01/12/2017	07/12/2017	205500101	03 00 08	17,70
4105	ALMORA	V	N	17	N	01/12/2017	07/12/2017	205500101	03 00 11	1,44,45
4106	ALMORA	V	N	36	N	01/12/2017	16/12/2017	205500101	03 00 13	17,09
4107	ALMORA	V	N	1	N	01/12/2017	07/12/2017	205500108	02 00 42	5,40,47
4108	ALMORA	V	N	1	N	01/12/2017	07/12/2017	205500109	03 00 01	69,08
4109	ALMORA	V	N	12	N	01/12/2017	28/12/2017	205500109	03 00 01	98,05,70
4110	ALMORA	V	N	13	N	01/12/2017	28/12/2017	205500109	03 00 01	13,09,32,05
4111	ALMORA	V	N	14	N	01/12/2017	28/12/2017	205500109	03 00 01	14,66,77,35
4112	ALMORA	V	N	4	N	01/12/2017	20/12/2017	205500109	03 00 01	10,43,03
4113	ALMORA	V	N	66	N	01/12/2017	20/12/2017	205500109	03 00 02	30,00
4114	ALMORA	V	N	12	N	01/12/2017	28/12/2017	205500109	03 00 03	4,90,00
4115	ALMORA	V	N	13	N	01/12/2017	28/12/2017	205500109	03 00 03	65,39,20
4116	ALMORA	V	N	14	N	01/12/2017	28/12/2017	205500109	03 00 03	73,32,13

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TREASURY	V/C	P/NP	VCH No.	No.					
4117	ALMORA	V	N	13	N	01/12/2017	07/12/2017	205500109 03 00 04	35,56
4118	ALMORA	V	N	27	N	01/12/2017	11/12/2017	205500109 03 00 04	1,10,45
4119	ALMORA	V	N	69	N	01/12/2017	22/12/2017	205500109 03 00 04	9,63,05
4120	ALMORA	V	N	70	N	01/12/2017	22/12/2017	205500109 03 00 04	32,10,40
4121	ALMORA	V	N	71	N	01/12/2017	22/12/2017	205500109 03 00 04	17,88,67
4122	ALMORA	V	N	12	N	01/12/2017	28/12/2017	205500109 03 00 06	7,73,50
4123	ALMORA	V	N	13	N	01/12/2017	28/12/2017	205500109 03 00 06	98,32,25
4124	ALMORA	V	N	14	N	01/12/2017	28/12/2017	205500109 03 00 06	1,47,12,20
4125	ALMORA	V	N	12	N	01/12/2017	07/12/2017	205500109 03 00 08	1,59,90
4126	ALMORA	V	N	16	N	01/12/2017	07/12/2017	205500109 03 00 08	1,46,23
4127	ALMORA	V	N	3	N	01/12/2017	07/12/2017	205500109 03 00 08	2,81,10
4128	ALMORA	V	N	34	N	01/12/2017	11/12/2017	205500109 03 00 08	1,36,87
4129	ALMORA	V	N	65	N	01/12/2017	19/12/2017	205500109 03 00 08	4,84,41
4130	ALMORA	V	N	18	N	01/12/2017	07/12/2017	205500109 03 00 11	6,20,20
4131	ALMORA	V	N	4	N	01/12/2017	07/12/2017	205500109 03 00 12	2,35,29
4132	ALMORA	V	N	41	N	01/12/2017	16/12/2017	205500109 03 00 13	1,34,77
4133	ALMORA	V	N	42	N	01/12/2017	16/12/2017	205500109 03 00 13	43,24
4134	ALMORA	V	N	50	N	01/12/2017	16/12/2017	205500109 03 00 16	31,04
4135	ALMORA	V	N	40	N	01/12/2017	16/12/2017	205500109 03 00 17	1,50,14
4136	ALMORA	V	N	32	N	01/12/2017	11/12/2017	205500109 03 00 25	9,98,00
4137	ALMORA	V	N	33	N	01/12/2017	11/12/2017	205500109 03 00 29	9,97,90
4138	ALMORA	V	N	39	N	01/12/2017	16/12/2017	205500109 03 00 42	4,84
4139	ALMORA	V	N	48	N	01/12/2017	16/12/2017	205500109 03 00 42	32,50
4140	ALMORA	V	N	54	N	01/12/2017	19/12/2017	205500109 03 00 42	28,15
4141	ALMORA	V	N	75	N	01/12/2017	23/12/2017	205500109 03 00 42	2,12,80
4142	ALMORA	V	N	6	N	01/12/2017	20/12/2017	205500109 04 00 01	97,27
4143	ALMORA	V	N	9	N	01/12/2017	28/12/2017	205500109 04 00 01	1,69,59,12
4144	ALMORA	V	N	9	N	01/12/2017	28/12/2017	205500109 04 00 03	8,42,80
4145	ALMORA	V	N	29	N	01/12/2017	11/12/2017	205500109 04 00 04	2,53,73
4146	ALMORA	V	N	9	N	01/12/2017	28/12/2017	205500109 04 00 06	13,28,80
4147	ALMORA	V	N	24	N	01/12/2017	11/12/2017	205500109 04 00 08	27,50
4148	ALMORA	V	N	76	N	01/12/2017	23/12/2017	205500109 04 00 08	22,40
4149	ALMORA	V	N	37	N	01/12/2017	16/12/2017	205500109 04 00 11	29,10
4150	ALMORA	V	N	59	N	01/12/2017	19/12/2017	205500109 04 00 12	29,90
4151	ALMORA	V	N	68	N	01/12/2017	22/12/2017	205500109 04 00 29	1,60,76
4152	ALMORA	V	N	77	N	01/12/2017	23/12/2017	205500109 04 00 47	38,37
4153	ALMORA	V	N	10	N	01/12/2017	28/12/2017	205500109 05 00 01	47,57,20
4154	ALMORA	V	N	10	N	01/12/2017	28/12/2017	205500109 05 00 03	2,37,20
4155	ALMORA	V	N	25	N	01/12/2017	11/12/2017	205500109 05 00 04	42,36
4156	ALMORA	V	N	30	N	01/12/2017	11/12/2017	205500109 05 00 04	1,79,49
4157	ALMORA	V	N	10	N	01/12/2017	28/12/2017	205500109 05 00 06	3,66,60
4158	ALMORA	V	N	10	N	01/12/2017	07/12/2017	205500109 05 00 08	25,00
4159	ALMORA	V	N	52	N	01/12/2017	18/12/2017	205500109 05 00 11	70,00
4160	ALMORA	V	N	7	N	01/12/2017	07/12/2017	205500109 05 00 12	40,00
4161	ALMORA	V	N	23	N	01/12/2017	11/12/2017	205500109 05 00 15	13,84,90
4162	ALMORA	V	N	58	N	01/12/2017	19/12/2017	205500109 05 00 15	5,46,81
4163	ALMORA	V	N	43	N	01/12/2017	16/12/2017	205500109 05 00 42	47,86
4164	ALMORA	V	N	8	N	01/12/2017	07/12/2017	205500109 05 00 42	41,65
4165	ALMORA	V	N	64	N	01/12/2017	19/12/2017	205500109 08 00 12	1,97,97

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4166	ALMORA	V	N	56	N	01/12/2017	19/12/2017	205500109 08 00 42	1,21,06
4167	ALMORA	V	N	2	N	01/12/2017	11/12/2017	205500110 03 00 01	75,80,00
4168	ALMORA	V	N	62	N	01/12/2017	19/12/2017	205500113 05 00 42	1,92,05
4169	ALMORA	V	N	19	N	01/12/2017	11/12/2017	205500113 09 00 42	19,70,00
4170	ALMORA	V	N	63	N	01/12/2017	19/12/2017	205500113 09 00 42	19,20,00
4171	BAGESHWAR	V	N	3	N	01/12/2017	15/12/2017	205500001 04 00 01	69,08
4172	BAGESHWAR	V	N	7	N	01/12/2017	29/12/2017	205500001 04 00 01	1,58,64,10
4173	BAGESHWAR	V	N	7	N	01/12/2017	29/12/2017	205500001 04 00 03	10,75,55
4174	BAGESHWAR	V	N	7	N	01/12/2017	29/12/2017	205500001 04 00 06	15,48,95
4175	BAGESHWAR	V	N	16	N	01/12/2017	15/12/2017	205500001 04 00 08	8,50
4176	BAGESHWAR	V	N	14	N	01/12/2017	15/12/2017	205500001 04 00 11	8,24
4177	BAGESHWAR	V	N	13	N	01/12/2017	15/12/2017	205500001 04 00 42	4,50
4178	BAGESHWAR	V	N	12	N	01/12/2017	15/12/2017	205500001 04 00 47	20,42
4179	BAGESHWAR	V	N	5	N	01/12/2017	15/12/2017	205500001 08 00 08	92,30
4180	BAGESHWAR	V	N	4	N	01/12/2017	15/12/2017	205500001 08 00 12	1,00,00
4181	BAGESHWAR	V	N	3	N	01/12/2017	15/12/2017	205500001 08 00 16	2,29,56
4182	BAGESHWAR	V	N	2	N	01/12/2017	15/12/2017	205500001 08 00 19	1,59,85
4183	BAGESHWAR	V	N	35	N	01/12/2017	15/12/2017	205500001 08 00 44	2,05,24
4184	BAGESHWAR	V	N	17	N	01/12/2017	29/12/2017	205500001 13 00 01	16,36,60
4185	BAGESHWAR	V	N	17	N	01/12/2017	29/12/2017	205500001 13 00 03	81,50
4186	BAGESHWAR	V	N	17	N	01/12/2017	29/12/2017	205500001 13 00 06	89,20
4187	BAGESHWAR	V	N	38	N	01/12/2017	29/12/2017	205500001 13 00 09	8,80
4188	BAGESHWAR	V	N	39	N	01/12/2017	29/12/2017	205500001 13 00 13	11,15
4189	BAGESHWAR	V	N	40	N	01/12/2017	29/12/2017	205500001 13 00 13	11,37
4190	BAGESHWAR	V	N	36	N	01/12/2017	29/12/2017	205500001 13 00 16	97,27
4191	BAGESHWAR	V	N	37	N	01/12/2017	29/12/2017	205500001 13 00 16	97,27
4192	BAGESHWAR	V	N	8	N	01/12/2017	29/12/2017	205500101 03 00 01	84,99,40
4193	BAGESHWAR	V	N	8	N	01/12/2017	29/12/2017	205500101 03 00 03	4,23,05
4194	BAGESHWAR	V	N	8	N	01/12/2017	29/12/2017	205500101 03 00 06	17,42,22
4195	BAGESHWAR	V	N	11	N	01/12/2017	15/12/2017	205500101 03 00 08	38,00
4196	BAGESHWAR	V	N	10	N	01/12/2017	15/12/2017	205500101 03 00 11	1,47,35
4197	BAGESHWAR	V	N	24	N	01/12/2017	15/12/2017	205500101 03 00 27	28,96
4198	BAGESHWAR	V	N	9	N	01/12/2017	15/12/2017	205500101 03 00 42	68,75
4199	BAGESHWAR	V	N	8	N	01/12/2017	15/12/2017	205500101 06 00 08	40,00
4200	BAGESHWAR	V	N	1	N	01/12/2017	15/12/2017	205500109 03 00 01	4,83,56
4201	BAGESHWAR	V	N	10	N	01/12/2017	29/12/2017	205500109 03 00 01	1,87,88,10
4202	BAGESHWAR	V	N	11	N	01/12/2017	29/12/2017	205500109 03 00 01	10,98,00
4203	BAGESHWAR	V	N	12	N	01/12/2017	29/12/2017	205500109 03 00 01	1,54,93,90
4204	BAGESHWAR	V	N	13	N	01/12/2017	29/12/2017	205500109 03 00 01	2,44,09,20
4205	BAGESHWAR	V	N	14	N	01/12/2017	29/12/2017	205500109 03 00 01	73,48,70
4206	BAGESHWAR	V	N	15	N	01/12/2017	29/12/2017	205500109 03 00 01	1,28,51,30
4207	BAGESHWAR	V	N	16	N	01/12/2017	29/12/2017	205500109 03 00 01	7,07,16,38
4208	BAGESHWAR	V	N	4	N	01/12/2017	29/12/2017	205500109 03 00 01	28,76,60
4209	BAGESHWAR	V	N	9	N	01/12/2017	29/12/2017	205500109 03 00 01	38,38,40
4210	BAGESHWAR	V	N	32	N	01/12/2017	15/12/2017	205500109 03 00 02	70,00
4211	BAGESHWAR	V	N	10	N	01/12/2017	29/12/2017	205500109 03 00 03	9,39,05
4212	BAGESHWAR	V	N	11	N	01/12/2017	29/12/2017	205500109 03 00 03	54,90
4213	BAGESHWAR	V	N	12	N	01/12/2017	29/12/2017	205500109 03 00 03	7,74,60
4214	BAGESHWAR	V	N	13	N	01/12/2017	29/12/2017	205500109 03 00 03	12,20,35



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4215	BAGESHWAR	V	N	14	N	01/12/2017	29/12/2017	205500109	03 00 03	3,67,34
4216	BAGESHWAR	V	N	15	N	01/12/2017	29/12/2017	205500109	03 00 03	6,42,00
4217	BAGESHWAR	V	N	16	N	01/12/2017	29/12/2017	205500109	03 00 03	35,27,60
4218	BAGESHWAR	V	N	4	N	01/12/2017	29/12/2017	205500109	03 00 03	1,43,83
4219	BAGESHWAR	V	N	9	N	01/12/2017	29/12/2017	205500109	03 00 03	1,88,35
4220	BAGESHWAR	V	N	44	N	01/12/2017	30/12/2017	205500109	03 00 04	13,92,95
4221	BAGESHWAR	V	N	45	N	01/12/2017	30/12/2017	205500109	03 00 04	19,15,41
4222	BAGESHWAR	V	N	46	N	01/12/2017	30/12/2017	205500109	03 00 04	14,95,09
4223	BAGESHWAR	V	N	47	N	01/12/2017	30/12/2017	205500109	03 00 04	22,90,48
4224	BAGESHWAR	V	N	10	N	01/12/2017	29/12/2017	205500109	03 00 06	14,02,70
4225	BAGESHWAR	V	N	11	N	01/12/2017	29/12/2017	205500109	03 00 06	60,90
4226	BAGESHWAR	V	N	12	N	01/12/2017	29/12/2017	205500109	03 00 06	11,77,20
4227	BAGESHWAR	V	N	13	N	01/12/2017	29/12/2017	205500109	03 00 06	25,23,80
4228	BAGESHWAR	V	N	14	N	01/12/2017	29/12/2017	205500109	03 00 06	5,84,17
4229	BAGESHWAR	V	N	15	N	01/12/2017	29/12/2017	205500109	03 00 06	9,30,20
4230	BAGESHWAR	V	N	16	N	01/12/2017	29/12/2017	205500109	03 00 06	69,83,54
4231	BAGESHWAR	V	N	4	N	01/12/2017	29/12/2017	205500109	03 00 06	46,30
4232	BAGESHWAR	V	N	9	N	01/12/2017	29/12/2017	205500109	03 00 06	2,99,85
4233	BAGESHWAR	V	N	29	N	01/12/2017	15/12/2017	205500109	03 00 08	27,47
4234	BAGESHWAR	V	N	33	N	01/12/2017	15/12/2017	205500109	03 00 12	1,50,00
4235	BAGESHWAR	V	N	23	N	01/12/2017	15/12/2017	205500109	03 00 16	15,00
4236	BAGESHWAR	V	N	22	N	01/12/2017	15/12/2017	205500109	03 00 17	58,71
4237	BAGESHWAR	V	N	21	N	01/12/2017	15/12/2017	205500109	03 00 19	13,65
4238	BAGESHWAR	V	N	34	N	01/12/2017	15/12/2017	205500109	03 00 23	3,00,00
4239	BAGESHWAR	V	N	25	N	01/12/2017	15/12/2017	205500109	03 00 27	4,02,48
4240	BAGESHWAR	V	N	5	N	01/12/2017	29/12/2017	205500109	04 00 01	99,79,10
4241	BAGESHWAR	V	N	31	N	01/12/2017	15/12/2017	205500109	04 00 02	20,00
4242	BAGESHWAR	V	N	5	N	01/12/2017	29/12/2017	205500109	04 00 03	4,98,25
4243	BAGESHWAR	V	N	41	N	01/12/2017	30/12/2017	205500109	04 00 04	1,52,35
4244	BAGESHWAR	V	N	43	N	01/12/2017	30/12/2017	205500109	04 00 04	48,09
4245	BAGESHWAR	V	N	5	N	01/12/2017	29/12/2017	205500109	04 00 06	8,32,30
4246	BAGESHWAR	V	N	20	N	01/12/2017	15/12/2017	205500109	04 00 08	39,97
4247	BAGESHWAR	V	N	19	N	01/12/2017	15/12/2017	205500109	04 00 11	32,52
4248	BAGESHWAR	V	N	18	N	01/12/2017	15/12/2017	205500109	04 00 29	2,45,45
4249	BAGESHWAR	V	N	30	N	01/12/2017	15/12/2017	205500109	04 00 29	2,21,00
4250	BAGESHWAR	V	N	2	N	01/12/2017	15/12/2017	205500109	05 00 01	69,08
4251	BAGESHWAR	V	N	6	N	01/12/2017	29/12/2017	205500109	05 00 01	53,20,00
4252	BAGESHWAR	V	N	6	N	01/12/2017	29/12/2017	205500109	05 00 03	2,65,35
4253	BAGESHWAR	V	N	42	N	01/12/2017	30/12/2017	205500109	05 00 04	1,17,39
4254	BAGESHWAR	V	N	6	N	01/12/2017	29/12/2017	205500109	05 00 06	3,98,50
4255	BAGESHWAR	V	N	17	N	01/12/2017	15/12/2017	205500109	05 00 12	30,00
4256	BAGESHWAR	V	N	15	N	01/12/2017	15/12/2017	205500109	05 00 42	76,50
4257	BAGESHWAR	V	N	7	N	01/12/2017	15/12/2017	205500109	08 00 08	16,80
4258	BAGESHWAR	V	N	6	N	01/12/2017	15/12/2017	205500109	08 00 42	2,05,24
4259	BAGESHWAR	V	N	18	N	01/12/2017	30/12/2017	205500110	03 00 01	48,80,00
4260	BAGESHWAR	V	N	1	N	01/12/2017	15/12/2017	205500110	03 00 42	35,00
4261	CHAMOLI	V	N	15	N	01/12/2017	30/12/2017	205500001	04 00 01	1,60,14,50
4262	CHAMOLI	V	N	2	N	01/12/2017	18/12/2017	205500001	04 00 01	2,40,00
4263	CHAMOLI	V	N	3	N	01/12/2017	18/12/2017	205500001	04 00 01	6,67,71

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4264	CHAMOLI	V	N	15	N	01/12/2017	30/12/2017	205500001 04 00 03	7,99,80
4265	CHAMOLI	V	N	11	N	01/12/2017	30/12/2017	205500001 04 00 06	1,14,00
4266	CHAMOLI	V	N	15	N	01/12/2017	30/12/2017	205500001 04 00 06	15,34,75
4267	CHAMOLI	V	N	24	N	01/12/2017	23/12/2017	205500001 04 00 09	1,15,19
4268	CHAMOLI	V	N	18	N	01/12/2017	22/12/2017	205500001 04 00 15	3,17,41
4269	CHAMOLI	V	N	8	N	01/12/2017	18/12/2017	205500001 04 00 15	1,07,54
4270	CHAMOLI	V	N	10	N	01/12/2017	28/12/2017	205500001 13 00 01	20,78,00
4271	CHAMOLI	V	N	10	N	01/12/2017	28/12/2017	205500001 13 00 03	1,03,90
4272	CHAMOLI	V	N	10	N	01/12/2017	28/12/2017	205500001 13 00 06	71,80
4273	CHAMOLI	V	N	10	N	01/12/2017	19/12/2017	205500001 13 00 09	12,73
4274	CHAMOLI	V	N	11	N	01/12/2017	19/12/2017	205500001 13 00 10	1,01,66
4275	CHAMOLI	V	N	12	N	01/12/2017	19/12/2017	205500001 13 00 16	97,27
4276	CHAMOLI	V	N	19	N	01/12/2017	22/12/2017	205500003 04 00 44	2,48,64
4277	CHAMOLI	V	N	16	N	01/12/2017	30/12/2017	205500101 03 00 01	94,09,40
4278	CHAMOLI	V	N	16	N	01/12/2017	30/12/2017	205500101 03 00 03	4,69,45
4279	CHAMOLI	V	N	14	N	01/12/2017	30/12/2017	205500101 03 00 06	48,00
4280	CHAMOLI	V	N	16	N	01/12/2017	30/12/2017	205500101 03 00 06	19,09,03
4281	CHAMOLI	V	N	1	N	01/12/2017	13/12/2017	205500109 03 00 01	92,13
4282	CHAMOLI	V	N	19	N	01/12/2017	30/12/2017	205500109 03 00 01	6,97,00
4283	CHAMOLI	V	N	20	N	01/12/2017	30/12/2017	205500109 03 00 01	6,98,93,59
4284	CHAMOLI	V	N	21	N	01/12/2017	30/12/2017	205500109 03 00 01	14,20,67,06
4285	CHAMOLI	V	N	5	N	01/12/2017	18/12/2017	205500109 03 00 01	12,42,23
4286	CHAMOLI	V	N	9	N	01/12/2017	27/12/2017	205500109 03 00 01	9,37,12
4287	CHAMOLI	V	N	1	N	01/12/2017	13/12/2017	205500109 03 00 03	3,69
4288	CHAMOLI	V	N	19	N	01/12/2017	30/12/2017	205500109 03 00 03	34,85
4289	CHAMOLI	V	N	20	N	01/12/2017	30/12/2017	205500109 03 00 03	34,91,04
4290	CHAMOLI	V	N	21	N	01/12/2017	30/12/2017	205500109 03 00 03	71,07,63
4291	CHAMOLI	V	N	9	N	01/12/2017	27/12/2017	205500109 03 00 03	3,94,48
4292	CHAMOLI	V	N	1	N	01/12/2017	13/12/2017	205500109 03 00 06	3,65
4293	CHAMOLI	V	N	12	N	01/12/2017	30/12/2017	205500109 03 00 06	19,38,00
4294	CHAMOLI	V	N	19	N	01/12/2017	30/12/2017	205500109 03 00 06	8,40
4295	CHAMOLI	V	N	20	N	01/12/2017	30/12/2017	205500109 03 00 06	67,84,03
4296	CHAMOLI	V	N	21	N	01/12/2017	30/12/2017	205500109 03 00 06	1,27,32,36
4297	CHAMOLI	V	N	1	N	01/12/2017	05/12/2017	205500109 03 00 08	1,77,05
4298	CHAMOLI	V	N	3	N	01/12/2017	13/12/2017	205500109 03 00 09	4,84,83
4299	CHAMOLI	V	N	29	N	01/12/2017	23/12/2017	205500109 03 00 10	1,78,20
4300	CHAMOLI	V	N	6	N	01/12/2017	13/12/2017	205500109 03 00 13	1,64,74
4301	CHAMOLI	V	N	4	N	01/12/2017	13/12/2017	205500109 03 00 17	2,04,86
4302	CHAMOLI	V	N	5	N	01/12/2017	13/12/2017	205500109 03 00 17	1,53,80
4303	CHAMOLI	V	N	33	N	01/12/2017	30/12/2017	205500109 03 00 25	14,95,00
4304	CHAMOLI	V	N	7	N	01/12/2017	13/12/2017	205500109 03 00 27	10,55,09
4305	CHAMOLI	V	N	34	N	01/12/2017	30/12/2017	205500109 03 00 29	9,95,00
4306	CHAMOLI	V	N	13	N	01/12/2017	20/12/2017	205500109 03 00 42	44,00
4307	CHAMOLI	V	N	14	N	01/12/2017	20/12/2017	205500109 03 00 42	2,37,75
4308	CHAMOLI	V	N	17	N	01/12/2017	30/12/2017	205500109 04 00 01	1,45,41,70
4309	CHAMOLI	V	N	6	N	01/12/2017	18/12/2017	205500109 04 00 01	1,66,03
4310	CHAMOLI	V	N	17	N	01/12/2017	30/12/2017	205500109 04 00 03	7,26,50
4311	CHAMOLI	V	N	32	N	01/12/2017	23/12/2017	205500109 04 00 04	4,49,32
4312	CHAMOLI	V	N	13	N	01/12/2017	30/12/2017	205500109 04 00 06	80,00

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TREASURY	V/C	P/NP	VCH No.	No.					
4313	CHAMOLI	V	N	17	N	01/12/2017	30/12/2017	205500109 04 00 06	11,65,80
4314	CHAMOLI	V	N	31	N	01/12/2017	23/12/2017	205500109 04 00 27	21,97
4315	CHAMOLI	V	N	30	N	01/12/2017	23/12/2017	205500109 04 00 29	1,26,43
4316	CHAMOLI	V	N	17	N	01/12/2017	22/12/2017	205500109 04 00 47	1,28,00
4317	CHAMOLI	V	N	18	N	01/12/2017	30/12/2017	205500109 05 00 01	39,95,70
4318	CHAMOLI	V	N	4	N	01/12/2017	18/12/2017	205500109 05 00 01	13,35,33
4319	CHAMOLI	V	N	18	N	01/12/2017	30/12/2017	205500109 05 00 03	1,99,05
4320	CHAMOLI	V	N	18	N	01/12/2017	30/12/2017	205500109 05 00 06	3,19,00
4321	CHAMOLI	V	N	28	N	01/12/2017	23/12/2017	205500109 05 00 15	1,65,96
4322	CHAMOLI	V	N	20	N	01/12/2017	22/12/2017	205500113 09 00 42	1,15,00
4323	CHAMOLI	V	N	25	N	01/12/2017	23/12/2017	205500113 09 00 42	24,22,00
4324	CHAMOLI	V	N	15	N	01/12/2017	20/12/2017	205500800 29 00 42	2,49,00
4325	CHAMOLI	V	N	23	N	01/12/2017	23/12/2017	205500800 29 00 42	3,43,55
4326	CHAMPAWAT	V	N	11	N	01/12/2017	23/12/2017	205500001 04 00 01	69,08
4327	CHAMPAWAT	V	N	16	N	01/12/2017	29/12/2017	205500001 04 00 01	2,39,16,16
4328	CHAMPAWAT	V	N	2	N	01/12/2017	08/12/2017	205500001 04 00 01	5,45,13
4329	CHAMPAWAT	V	N	16	N	01/12/2017	29/12/2017	205500001 04 00 03	11,91,10
4330	CHAMPAWAT	V	N	16	N	01/12/2017	29/12/2017	205500001 04 00 06	25,43,40
4331	CHAMPAWAT	V	N	38	N	01/12/2017	23/12/2017	205500001 04 00 11	34,85
4332	CHAMPAWAT	V	N	44	N	01/12/2017	26/12/2017	205500001 04 00 29	5,96,00
4333	CHAMPAWAT	V	N	34	N	01/12/2017	23/12/2017	205500001 08 00 08	51,00
4334	CHAMPAWAT	V	N	40	N	01/12/2017	23/12/2017	205500001 08 00 11	99,90
4335	CHAMPAWAT	V	N	28	N	01/12/2017	19/12/2017	205500001 08 00 13	11,80
4336	CHAMPAWAT	V	N	9	N	01/12/2017	08/12/2017	205500001 08 00 15	2,49,90
4337	CHAMPAWAT	V	N	33	N	01/12/2017	23/12/2017	205500001 08 00 42	2,00,50
4338	CHAMPAWAT	V	N	6	N	01/12/2017	08/12/2017	205500001 13 00 01	18,16,98
4339	CHAMPAWAT	V	N	2	N	01/12/2017	06/12/2017	205500001 13 00 04	16,45
4340	CHAMPAWAT	V	N	3	N	01/12/2017	06/12/2017	205500001 13 00 04	16,45
4341	CHAMPAWAT	V	N	20	N	01/12/2017	14/12/2017	205500001 13 00 11	1,00,00
4342	CHAMPAWAT	V	N	31	N	01/12/2017	21/12/2017	205500001 13 00 13	12,96
4343	CHAMPAWAT	V	N	1	N	01/12/2017	06/12/2017	205500001 13 00 26	19,50
4344	CHAMPAWAT	V	N	32	N	01/12/2017	21/12/2017	205500001 13 00 29	2,49,00
4345	CHAMPAWAT	V	N	15	N	01/12/2017	29/12/2017	205500101 03 00 01	1,17,89,20
4346	CHAMPAWAT	V	N	15	N	01/12/2017	29/12/2017	205500101 03 00 03	5,87,70
4347	CHAMPAWAT	V	N	15	N	01/12/2017	29/12/2017	205500101 03 00 06	25,86,75
4348	CHAMPAWAT	V	N	27	N	01/12/2017	19/12/2017	205500101 03 00 13	19,64
4349	CHAMPAWAT	V	N	1	N	01/12/2017	06/12/2017	205500109 03 00 01	81,42,66
4350	CHAMPAWAT	V	N	10	N	01/12/2017	22/12/2017	205500109 03 00 01	5,95,00
4351	CHAMPAWAT	V	N	17	N	01/12/2017	29/12/2017	205500109 03 00 01	20,02,12,62
4352	CHAMPAWAT	V	N	3	N	01/12/2017	08/12/2017	205500109 03 00 01	4,06,39
4353	CHAMPAWAT	V	N	7	N	01/12/2017	14/12/2017	205500109 03 00 01	2,07,24
4354	CHAMPAWAT	V	N	8	N	01/12/2017	16/12/2017	205500109 03 00 01	13,34,50
4355	CHAMPAWAT	V	N	1	N	01/12/2017	06/12/2017	205500109 03 00 03	48,09,66
4356	CHAMPAWAT	V	N	10	N	01/12/2017	22/12/2017	205500109 03 00 03	29,75
4357	CHAMPAWAT	V	N	17	N	01/12/2017	29/12/2017	205500109 03 00 03	99,95,96
4358	CHAMPAWAT	V	N	8	N	01/12/2017	16/12/2017	205500109 03 00 03	66,70
4359	CHAMPAWAT	V	N	23	N	01/12/2017	16/12/2017	205500109 03 00 04	21,14,94
4360	CHAMPAWAT	V	N	24	N	01/12/2017	16/12/2017	205500109 03 00 04	19,58,74
4361	CHAMPAWAT	V	N	5	N	01/12/2017	06/12/2017	205500109 03 00 04	16,20

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S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT				AMOUNT	
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4362	CHAMPAWAT	V	N	10	N	01/12/2017	22/12/2017	205500109	03 00 06	75,00
4363	CHAMPAWAT	V	N	17	N	01/12/2017	29/12/2017	205500109	03 00 06	2,01,77,09
4364	CHAMPAWAT	V	N	8	N	01/12/2017	16/12/2017	205500109	03 00 06	76,15
4365	CHAMPAWAT	V	N	39	N	01/12/2017	23/12/2017	205500109	03 00 11	1,50,40
4366	CHAMPAWAT	V	N	29	N	01/12/2017	19/12/2017	205500109	03 00 13	71,81
4367	CHAMPAWAT	V	N	14	N	01/12/2017	14/12/2017	205500109	03 00 25	9,97,00
4368	CHAMPAWAT	V	N	15	N	01/12/2017	14/12/2017	205500109	03 00 25	9,92,00
4369	CHAMPAWAT	V	N	16	N	01/12/2017	14/12/2017	205500109	03 00 25	9,96,00
4370	CHAMPAWAT	V	N	17	N	01/12/2017	14/12/2017	205500109	03 00 25	9,96,00
4371	CHAMPAWAT	V	N	18	N	01/12/2017	14/12/2017	205500109	03 00 25	6,47,00
4372	CHAMPAWAT	V	N	19	N	01/12/2017	14/12/2017	205500109	03 00 25	9,98,00
4373	CHAMPAWAT	V	N	43	N	01/12/2017	23/12/2017	205500109	03 00 27	1,66,81
4374	CHAMPAWAT	V	N	11	N	01/12/2017	14/12/2017	205500109	03 00 29	13,40,00
4375	CHAMPAWAT	V	N	12	N	01/12/2017	14/12/2017	205500109	03 00 29	5,95,00
4376	CHAMPAWAT	V	N	13	N	01/12/2017	14/12/2017	205500109	03 00 29	12,92,00
4377	CHAMPAWAT	V	N	45	N	01/12/2017	26/12/2017	205500109	03 00 29	19,92,00
4378	CHAMPAWAT	V	N	14	N	01/12/2017	29/12/2017	205500109	04 00 01	1,18,73,15
4379	CHAMPAWAT	V	N	4	N	01/12/2017	08/12/2017	205500109	04 00 01	1,01,60
4380	CHAMPAWAT	V	N	14	N	01/12/2017	29/12/2017	205500109	04 00 03	5,82,60
4381	CHAMPAWAT	V	N	14	N	01/12/2017	29/12/2017	205500109	04 00 06	10,62,35
4382	CHAMPAWAT	V	N	21	N	01/12/2017	15/12/2017	205500109	04 00 08	1,74,50
4383	CHAMPAWAT	V	N	37	N	01/12/2017	23/12/2017	205500109	04 00 29	1,10,50
4384	CHAMPAWAT	V	N	4	N	01/12/2017	06/12/2017	205500109	04 00 47	24,50
4385	CHAMPAWAT	V	N	13	N	01/12/2017	29/12/2017	205500109	05 00 01	60,11,60
4386	CHAMPAWAT	V	N	5	N	01/12/2017	08/12/2017	205500109	05 00 01	3,04,79
4387	CHAMPAWAT	V	N	13	N	01/12/2017	29/12/2017	205500109	05 00 03	2,99,20
4388	CHAMPAWAT	V	N	13	N	01/12/2017	29/12/2017	205500109	05 00 06	4,84,80
4389	CHAMPAWAT	V	N	10	N	01/12/2017	14/12/2017	205500109	05 00 15	14,64,50
4390	CHAMPAWAT	V	N	22	N	01/12/2017	15/12/2017	205500109	05 00 15	14,85,51
4391	CHAMPAWAT	V	N	35	N	01/12/2017	23/12/2017	205500109	08 00 08	94,50
4392	CHAMPAWAT	V	N	41	N	01/12/2017	23/12/2017	205500109	08 00 11	1,69,95
4393	CHAMPAWAT	V	N	36	N	01/12/2017	23/12/2017	205500109	08 00 42	1,38,50
4394	CHAMPAWAT	V	N	42	N	01/12/2017	23/12/2017	205500109	08 00 42	22,00
4395	CHAMPAWAT	V	N	9	N	01/12/2017	19/12/2017	205500110	03 00 01	46,50,00
4396	CHAMPAWAT	V	N	30	N	01/12/2017	19/12/2017	205500113	09 00 42	1,12,90
4397	DEHRADUN	V	N	23	N	01/12/2017	29/12/2017	205500001	04 00 01	6,15,53,40
4398	DEHRADUN	V	N	8	N	01/12/2017	19/12/2017	205500001	04 00 01	4,32,83
4399	DEHRADUN	V	N	23	N	01/12/2017	29/12/2017	205500001	04 00 03	30,74,95
4400	DEHRADUN	V	N	30	N	01/12/2017	07/12/2017	205500001	04 00 04	5,11,65
4401	DEHRADUN	V	N	23	N	01/12/2017	29/12/2017	205500001	04 00 06	57,99,70
4402	DEHRADUN	V	N	10	N	01/12/2017	04/12/2017	205500001	04 00 09	1,85,88
4403	DEHRADUN	V	N	11	N	01/12/2017	04/12/2017	205500001	04 00 09	2,60,44
4404	DEHRADUN	V	N	7	N	01/12/2017	04/12/2017	205500001	04 00 10	58,14
4405	DEHRADUN	V	N	9	N	01/12/2017	04/12/2017	205500001	04 00 10	1,97,12
4406	DEHRADUN	V	N	36	N	01/12/2017	08/12/2017	205500001	04 00 13	90,80
4407	DEHRADUN	V	N	130	N	01/12/2017	19/12/2017	205500001	04 00 27	4,92,44
4408	DEHRADUN	V	N	45	N	01/12/2017	13/12/2017	205500001	08 00 44	8,46,92
4409	DEHRADUN	V	N	33	N	01/12/2017	29/12/2017	205500001	13 00 01	59,74,80
4410	DEHRADUN	V	N	168	N	01/12/2017	29/12/2017	205500001	13 00 02	80,00

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4411	DEHRADUN	V	N	33	N	01/12/2017	29/12/2017	205500001 13 00 03	2,97,95
4412	DEHRADUN	V	N	33	N	01/12/2017	29/12/2017	205500001 13 00 06	3,10,40
4413	DEHRADUN	V	N	64	N	01/12/2017	13/12/2017	205500001 13 00 27	16,55,49
4414	DEHRADUN	V	N	26	N	01/12/2017	29/12/2017	205500003 04 00 01	44,85,50
4415	DEHRADUN	V	N	26	N	01/12/2017	29/12/2017	205500003 04 00 03	2,20,60
4416	DEHRADUN	V	N	26	N	01/12/2017	29/12/2017	205500003 04 00 06	3,02,75
4417	DEHRADUN	V	N	49	N	01/12/2017	13/12/2017	205500003 04 00 47	1,23,90
4418	DEHRADUN	V	N	24	N	01/12/2017	29/12/2017	205500101 03 00 01	3,77,73,05
4419	DEHRADUN	V	N	30	N	01/12/2017	29/12/2017	205500101 03 00 01	6,75,97,49
4420	DEHRADUN	V	N	32	N	01/12/2017	29/12/2017	205500101 03 00 01	7,82,96,68
4421	DEHRADUN	V	N	5	N	01/12/2017	16/12/2017	205500101 03 00 01	23,68
4422	DEHRADUN	V	N	95	N	01/12/2017	15/12/2017	205500101 03 00 02	2,83,20
4423	DEHRADUN	V	N	97	N	01/12/2017	15/12/2017	205500101 03 00 02	1,17,50
4424	DEHRADUN	V	N	24	N	01/12/2017	29/12/2017	205500101 03 00 03	18,67,95
4425	DEHRADUN	V	N	30	N	01/12/2017	29/12/2017	205500101 03 00 03	33,90,83
4426	DEHRADUN	V	N	32	N	01/12/2017	29/12/2017	205500101 03 00 03	39,09,75
4427	DEHRADUN	V	N	5	N	01/12/2017	16/12/2017	205500101 03 00 03	3,80
4428	DEHRADUN	V	N	127	N	01/12/2017	19/12/2017	205500101 03 00 04	7,43,98
4429	DEHRADUN	V	N	134	N	01/12/2017	19/12/2017	205500101 03 00 04	2,48,57
4430	DEHRADUN	V	N	28	N	01/12/2017	07/12/2017	205500101 03 00 05	4,98,48
4431	DEHRADUN	V	N	24	N	01/12/2017	29/12/2017	205500101 03 00 06	90,30,29
4432	DEHRADUN	V	N	30	N	01/12/2017	29/12/2017	205500101 03 00 06	1,40,41,47
4433	DEHRADUN	V	N	32	N	01/12/2017	29/12/2017	205500101 03 00 06	1,64,80,49
4434	DEHRADUN	V	N	116	N	01/12/2017	18/12/2017	205500101 03 00 08	63,34
4435	DEHRADUN	V	N	146	N	01/12/2017	21/12/2017	205500101 03 00 08	1,80,00
4436	DEHRADUN	V	N	152	N	01/12/2017	21/12/2017	205500101 03 00 08	51,82
4437	DEHRADUN	V	N	16	N	01/12/2017	05/12/2017	205500101 03 00 08	2,18,00
4438	DEHRADUN	V	N	165	N	01/12/2017	28/12/2017	205500101 03 00 08	3,15,14
4439	DEHRADUN	V	N	150	N	01/12/2017	21/12/2017	205500101 03 00 09	19,97
4440	DEHRADUN	V	N	56	N	01/12/2017	13/12/2017	205500101 03 00 09	1,00,37
4441	DEHRADUN	V	N	99	N	01/12/2017	15/12/2017	205500101 03 00 09	4,69,73
4442	DEHRADUN	V	N	141	N	01/12/2017	21/12/2017	205500101 03 00 10	13,91
4443	DEHRADUN	V	N	58	N	01/12/2017	13/12/2017	205500101 03 00 10	6,89
4444	DEHRADUN	V	N	98	N	01/12/2017	15/12/2017	205500101 03 00 10	3,36,09
4445	DEHRADUN	V	N	117	N	01/12/2017	18/12/2017	205500101 03 00 11	1,61,36
4446	DEHRADUN	V	N	160	N	01/12/2017	26/12/2017	205500101 03 00 12	4,02,98
4447	DEHRADUN	V	N	115	N	01/12/2017	18/12/2017	205500101 03 00 13	69,24
4448	DEHRADUN	V	N	13	N	01/12/2017	04/12/2017	205500101 03 00 13	54,62
4449	DEHRADUN	V	N	131	N	01/12/2017	19/12/2017	205500101 03 00 13	1,09,72
4450	DEHRADUN	V	N	143	N	01/12/2017	21/12/2017	205500101 03 00 13	39,07
4451	DEHRADUN	V	N	167	N	01/12/2017	28/12/2017	205500101 03 00 13	31,07
4452	DEHRADUN	V	N	57	N	01/12/2017	13/12/2017	205500101 03 00 13	1,16,65
4453	DEHRADUN	V	N	96	N	01/12/2017	15/12/2017	205500101 03 00 13	2,56,78
4454	DEHRADUN	V	N	103	N	01/12/2017	16/12/2017	205500101 03 00 15	10,96,41
4455	DEHRADUN	V	N	144	N	01/12/2017	21/12/2017	205500101 03 00 15	10,85,71
4456	DEHRADUN	V	N	153	N	01/12/2017	21/12/2017	205500101 03 00 15	1,41,02
4457	DEHRADUN	V	N	120	N	01/12/2017	18/12/2017	205500101 03 00 26	34,91,00
4458	DEHRADUN	V	N	107	N	01/12/2017	16/12/2017	205500101 03 00 27	17,76,45
4459	DEHRADUN	V	N	118	N	01/12/2017	18/12/2017	205500101 03 00 27	15,39,75

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4460	DEHRADUN	V	N	151	N	01/12/2017	21/12/2017	205500101 03 00 27	13,08,36
4461	DEHRADUN	V	N	162	N	01/12/2017	27/12/2017	205500101 03 00 27	16,93
4462	DEHRADUN	V	N	105	N	01/12/2017	16/12/2017	205500101 03 00 42	94,37
4463	DEHRADUN	V	N	59	N	01/12/2017	13/12/2017	205500101 03 00 42	45,81
4464	DEHRADUN	V	N	60	N	01/12/2017	13/12/2017	205500101 03 00 42	66,00
4465	DEHRADUN	V	N	101	N	01/12/2017	16/12/2017	205500101 03 00 44	4,58,68
4466	DEHRADUN	V	N	102	N	01/12/2017	16/12/2017	205500101 03 00 44	36,40
4467	DEHRADUN	V	N	123	N	01/12/2017	18/12/2017	205500101 03 00 44	15,57,88
4468	DEHRADUN	V	N	136	N	01/12/2017	19/12/2017	205500101 03 00 44	37,00
4469	DEHRADUN	V	N	161	N	01/12/2017	27/12/2017	205500101 03 00 44	31,65
4470	DEHRADUN	V	N	121	N	01/12/2017	18/12/2017	205500101 03 00 46	24,03,66
4471	DEHRADUN	V	N	149	N	01/12/2017	21/12/2017	205500101 03 00 46	82,01
4472	DEHRADUN	V	N	122	N	01/12/2017	18/12/2017	205500101 03 00 47	3,42,76
4473	DEHRADUN	V	N	166	N	01/12/2017	28/12/2017	205500101 03 00 47	3,32,92
4474	DEHRADUN	V	N	31	N	01/12/2017	29/12/2017	205500101 04 00 01	5,32,51,43
4475	DEHRADUN	V	N	31	N	01/12/2017	29/12/2017	205500101 04 00 03	26,67,20
4476	DEHRADUN	V	N	24	N	01/12/2017	05/12/2017	205500101 04 00 04	9,73,03
4477	DEHRADUN	V	N	31	N	01/12/2017	29/12/2017	205500101 04 00 06	1,38,16,98
4478	DEHRADUN	V	N	104	N	01/12/2017	16/12/2017	205500101 04 00 08	1,22,26
4479	DEHRADUN	V	N	119	N	01/12/2017	18/12/2017	205500101 04 00 08	8,67,22
4480	DEHRADUN	V	N	37	N	01/12/2017	08/12/2017	205500101 04 00 08	2,31,87
4481	DEHRADUN	V	N	48	N	01/12/2017	13/12/2017	205500101 04 00 11	31,36
4482	DEHRADUN	V	N	124	N	01/12/2017	18/12/2017	205500101 04 00 15	93,78
4483	DEHRADUN	V	N	50	N	01/12/2017	13/12/2017	205500101 04 00 15	24,76,20
4484	DEHRADUN	V	N	51	N	01/12/2017	13/12/2017	205500101 04 00 15	65,98,65
4485	DEHRADUN	V	N	53	N	01/12/2017	13/12/2017	205500101 04 00 15	37,24,90
4486	DEHRADUN	V	N	100	N	01/12/2017	16/12/2017	205500101 04 00 27	4,77,19
4487	DEHRADUN	V	N	106	N	01/12/2017	16/12/2017	205500101 04 00 27	13,10,32
4488	DEHRADUN	V	N	110	N	01/12/2017	18/12/2017	205500101 04 00 27	6,84,59
4489	DEHRADUN	V	N	10	N	01/12/2017	19/12/2017	205500101 05 00 01	3,37,54
4490	DEHRADUN	V	N	34	N	01/12/2017	29/12/2017	205500101 05 00 01	4,21,05,00
4491	DEHRADUN	V	N	34	N	01/12/2017	29/12/2017	205500101 05 00 03	20,99,30
4492	DEHRADUN	V	N	34	N	01/12/2017	29/12/2017	205500101 05 00 06	79,51,35
4493	DEHRADUN	V	N	61	N	01/12/2017	13/12/2017	205500101 05 00 08	86,89
4494	DEHRADUN	V	N	42	N	01/12/2017	13/12/2017	205500101 05 00 09	1,02,08
4495	DEHRADUN	V	N	138	N	01/12/2017	19/12/2017	205500101 05 00 13	32,88
4496	DEHRADUN	V	N	164	N	01/12/2017	28/12/2017	205500101 05 00 13	14,01
4497	DEHRADUN	V	N	43	N	01/12/2017	13/12/2017	205500101 05 00 13	28,87
4498	DEHRADUN	V	N	62	N	01/12/2017	13/12/2017	205500101 05 00 19	37,55
4499	DEHRADUN	V	N	137	N	01/12/2017	19/12/2017	205500101 05 00 29	62,50
4500	DEHRADUN	V	N	41	N	01/12/2017	13/12/2017	205500101 05 00 42	44,40
4501	DEHRADUN	V	N	63	N	01/12/2017	13/12/2017	205500101 05 00 47	2,29,92
4502	DEHRADUN	V	N	13	N	01/12/2017	26/12/2017	205500108 04 00 01	1,84,21,61
4503	DEHRADUN	V	N	29	N	01/12/2017	29/12/2017	205500108 04 00 01	14,92,06,08
4504	DEHRADUN	V	N	3	N	01/12/2017	07/12/2017	205500108 04 00 01	5,64,00
4505	DEHRADUN	V	N	74	N	01/12/2017	14/12/2017	205500108 04 00 02	8,32,00
4506	DEHRADUN	V	N	29	N	01/12/2017	29/12/2017	205500108 04 00 03	74,32,70
4507	DEHRADUN	V	N	3	N	01/12/2017	07/12/2017	205500108 04 00 03	24,00
4508	DEHRADUN	V	N	148	N	01/12/2017	21/12/2017	205500108 04 00 05	67,94

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4509	DEHRADUN	V	N	66	N	01/12/2017	14/12/2017	205500108	04 00 05	1,52,60
4510	DEHRADUN	V	N	67	N	01/12/2017	14/12/2017	205500108	04 00 05	1,05,60
4511	DEHRADUN	V	N	29	N	01/12/2017	29/12/2017	205500108	04 00 06	3,19,63,10
4512	DEHRADUN	V	N	3	N	01/12/2017	07/12/2017	205500108	04 00 06	75,00
4513	DEHRADUN	V	N	157	N	01/12/2017	22/12/2017	205500108	04 00 08	9,94,50
4514	DEHRADUN	V	N	112	N	01/12/2017	18/12/2017	205500108	04 00 09	49,95
4515	DEHRADUN	V	N	114	N	01/12/2017	18/12/2017	205500108	04 00 12	24,96,00
4516	DEHRADUN	V	N	68	N	01/12/2017	14/12/2017	205500108	04 00 13	1,27,76
4517	DEHRADUN	V	N	65	N	01/12/2017	14/12/2017	205500108	04 00 15	47,92,56
4518	DEHRADUN	V	N	75	N	01/12/2017	14/12/2017	205500108	04 00 15	10,63,09
4519	DEHRADUN	V	N	142	N	01/12/2017	21/12/2017	205500108	04 00 27	12,65,34
4520	DEHRADUN	V	N	145	N	01/12/2017	21/12/2017	205500108	04 00 27	13,47,91
4521	DEHRADUN	V	N	69	N	01/12/2017	14/12/2017	205500108	04 00 27	38,88
4522	DEHRADUN	V	N	70	N	01/12/2017	14/12/2017	205500108	04 00 27	11,19,13
4523	DEHRADUN	V	N	71	N	01/12/2017	14/12/2017	205500108	04 00 27	2,36,52
4524	DEHRADUN	V	N	76	N	01/12/2017	14/12/2017	205500108	04 00 31	2,18,47
4525	DEHRADUN	V	N	77	N	01/12/2017	14/12/2017	205500108	04 00 44	7,14,24
4526	DEHRADUN	V	N	1	N	01/12/2017	01/12/2017	205500109	03 00 01	9,29,21,80
4527	DEHRADUN	V	N	14	N	01/12/2017	29/12/2017	205500109	03 00 01	9,23,35,80
4528	DEHRADUN	V	N	15	N	01/12/2017	29/12/2017	205500109	03 00 01	2,61,23,00
4529	DEHRADUN	V	N	16	N	01/12/2017	29/12/2017	205500109	03 00 01	97,55,70
4530	DEHRADUN	V	N	17	N	01/12/2017	29/12/2017	205500109	03 00 01	2,85,74,60
4531	DEHRADUN	V	N	18	N	01/12/2017	29/12/2017	205500109	03 00 01	17,27,91,47
4532	DEHRADUN	V	N	19	N	01/12/2017	29/12/2017	205500109	03 00 01	40,97,89,68
4533	DEHRADUN	V	N	20	N	01/12/2017	29/12/2017	205500109	03 00 01	20,46,06,62
4534	DEHRADUN	V	N	21	N	01/12/2017	29/12/2017	205500109	03 00 01	1,24,67,64
4535	DEHRADUN	V	N	4	N	01/12/2017	16/12/2017	205500109	03 00 01	37,79,84
4536	DEHRADUN	V	N	6	N	01/12/2017	19/12/2017	205500109	03 00 01	4,15,80
4537	DEHRADUN	V	N	7	N	01/12/2017	19/12/2017	205500109	03 00 01	14,99,31
4538	DEHRADUN	V	N	1	N	01/12/2017	01/12/2017	205500109	03 00 03	47,91,27
4539	DEHRADUN	V	N	14	N	01/12/2017	29/12/2017	205500109	03 00 03	47,81,95
4540	DEHRADUN	V	N	15	N	01/12/2017	29/12/2017	205500109	03 00 03	13,06,15
4541	DEHRADUN	V	N	16	N	01/12/2017	29/12/2017	205500109	03 00 03	4,87,05
4542	DEHRADUN	V	N	17	N	01/12/2017	29/12/2017	205500109	03 00 03	15,56,80
4543	DEHRADUN	V	N	18	N	01/12/2017	29/12/2017	205500109	03 00 03	86,31,72
4544	DEHRADUN	V	N	19	N	01/12/2017	29/12/2017	205500109	03 00 03	2,16,76,08
4545	DEHRADUN	V	N	20	N	01/12/2017	29/12/2017	205500109	03 00 03	1,03,98,39
4546	DEHRADUN	V	N	21	N	01/12/2017	29/12/2017	205500109	03 00 03	6,20,93
4547	DEHRADUN	V	N	17	N	01/12/2017	05/12/2017	205500109	03 00 04	13,27,05
4548	DEHRADUN	V	N	18	N	01/12/2017	05/12/2017	205500109	03 00 04	16,22,10
4549	DEHRADUN	V	N	19	N	01/12/2017	05/12/2017	205500109	03 00 04	6,38,97
4550	DEHRADUN	V	N	20	N	01/12/2017	05/12/2017	205500109	03 00 04	14,19,67
4551	DEHRADUN	V	N	23	N	01/12/2017	05/12/2017	205500109	03 00 04	51,32,56
4552	DEHRADUN	V	N	54	N	01/12/2017	13/12/2017	205500109	03 00 04	50,72,42
4553	DEHRADUN	V	N	55	N	01/12/2017	13/12/2017	205500109	03 00 05	2,58,76
4554	DEHRADUN	V	N	1	N	01/12/2017	01/12/2017	205500109	03 00 06	1,01,27,00
4555	DEHRADUN	V	N	14	N	01/12/2017	29/12/2017	205500109	03 00 06	1,07,50,00
4556	DEHRADUN	V	N	15	N	01/12/2017	29/12/2017	205500109	03 00 06	29,12,00
4557	DEHRADUN	V	N	16	N	01/12/2017	29/12/2017	205500109	03 00 06	3,81,50

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4558	DEHRADUN	V	N	17	N	01/12/2017	29/12/2017	205500109	03 00 06	22,14,85
4559	DEHRADUN	V	N	18	N	01/12/2017	29/12/2017	205500109	03 00 06	1,75,72,72
4560	DEHRADUN	V	N	19	N	01/12/2017	29/12/2017	205500109	03 00 06	4,58,17,36
4561	DEHRADUN	V	N	20	N	01/12/2017	29/12/2017	205500109	03 00 06	2,27,40,87
4562	DEHRADUN	V	N	21	N	01/12/2017	29/12/2017	205500109	03 00 06	9,84,25
4563	DEHRADUN	V	N	14	N	01/12/2017	05/12/2017	205500109	03 00 08	2,50,00
4564	DEHRADUN	V	N	1	N	01/12/2017	04/12/2017	205500109	03 00 09	42,86,11
4565	DEHRADUN	V	N	113	N	01/12/2017	18/12/2017	205500109	03 00 09	18,04,02
4566	DEHRADUN	V	N	2	N	01/12/2017	04/12/2017	205500109	03 00 09	3,51,82
4567	DEHRADUN	V	N	3	N	01/12/2017	04/12/2017	205500109	03 00 09	9,62,03
4568	DEHRADUN	V	N	4	N	01/12/2017	04/12/2017	205500109	03 00 09	9,87,89
4569	DEHRADUN	V	N	5	N	01/12/2017	04/12/2017	205500109	03 00 09	2,53,54
4570	DEHRADUN	V	N	6	N	01/12/2017	04/12/2017	205500109	03 00 09	10,37,92
4571	DEHRADUN	V	N	31	N	01/12/2017	07/12/2017	205500109	03 00 10	8,32,22
4572	DEHRADUN	V	N	8	N	01/12/2017	04/12/2017	205500109	03 00 10	7,04,78
4573	DEHRADUN	V	N	12	N	01/12/2017	04/12/2017	205500109	03 00 13	74,01
4574	DEHRADUN	V	N	132	N	01/12/2017	19/12/2017	205500109	03 00 13	1,73,99
4575	DEHRADUN	V	N	133	N	01/12/2017	19/12/2017	205500109	03 00 13	4,35,30
4576	DEHRADUN	V	N	140	N	01/12/2017	19/12/2017	205500109	03 00 13	66,56
4577	DEHRADUN	V	N	78	N	01/12/2017	14/12/2017	205500109	03 00 13	1,40,49
4578	DEHRADUN	V	N	84	N	01/12/2017	14/12/2017	205500109	03 00 17	5,01
4579	DEHRADUN	V	N	85	N	01/12/2017	14/12/2017	205500109	03 00 17	8,62,32
4580	DEHRADUN	V	N	46	N	01/12/2017	13/12/2017	205500109	03 00 19	2,21,62
4581	DEHRADUN	V	N	108	N	01/12/2017	16/12/2017	205500109	03 00 27	6,32,66
4582	DEHRADUN	V	N	109	N	01/12/2017	18/12/2017	205500109	03 00 27	24,00,06
4583	DEHRADUN	V	N	111	N	01/12/2017	18/12/2017	205500109	03 00 27	16,23,55
4584	DEHRADUN	V	N	135	N	01/12/2017	19/12/2017	205500109	03 00 27	17,76,70
4585	DEHRADUN	V	N	154	N	01/12/2017	21/12/2017	205500109	03 00 27	11,97,08
4586	DEHRADUN	V	N	73	N	01/12/2017	14/12/2017	205500109	03 00 27	2,11,52
4587	DEHRADUN	V	N	12	N	01/12/2017	21/12/2017	205500109	04 00 01	2,69,84
4588	DEHRADUN	V	N	25	N	01/12/2017	29/12/2017	205500109	04 00 01	2,72,08,85
4589	DEHRADUN	V	N	86	N	01/12/2017	14/12/2017	205500109	04 00 02	10,00
4590	DEHRADUN	V	N	25	N	01/12/2017	29/12/2017	205500109	04 00 03	13,54,40
4591	DEHRADUN	V	N	29	N	01/12/2017	07/12/2017	205500109	04 00 04	17,78,43
4592	DEHRADUN	V	N	128	N	01/12/2017	19/12/2017	205500109	04 00 05	1,58,50
4593	DEHRADUN	V	N	25	N	01/12/2017	29/12/2017	205500109	04 00 06	21,81,60
4594	DEHRADUN	V	N	32	N	01/12/2017	07/12/2017	205500109	04 00 10	86,66
4595	DEHRADUN	V	N	156	N	01/12/2017	21/12/2017	205500109	04 00 16	2,36,23
4596	DEHRADUN	V	N	40	N	01/12/2017	13/12/2017	205500109	04 00 29	96,60,00
4597	DEHRADUN	V	N	52	N	01/12/2017	13/12/2017	205500109	04 00 29	6,37,90
4598	DEHRADUN	V	N	27	N	01/12/2017	29/12/2017	205500109	05 00 01	3,44,80,50
4599	DEHRADUN	V	N	9	N	01/12/2017	19/12/2017	205500109	05 00 01	45,96,17
4600	DEHRADUN	V	N	27	N	01/12/2017	29/12/2017	205500109	05 00 03	17,19,10
4601	DEHRADUN	V	N	21	N	01/12/2017	05/12/2017	205500109	05 00 04	7,45,95
4602	DEHRADUN	V	N	22	N	01/12/2017	05/12/2017	205500109	05 00 04	3,46,04
4603	DEHRADUN	V	N	27	N	01/12/2017	29/12/2017	205500109	05 00 06	34,09,61
4604	DEHRADUN	V	N	34	N	01/12/2017	07/12/2017	205500109	05 00 10	78,37
4605	DEHRADUN	V	N	163	N	01/12/2017	28/12/2017	205500109	05 00 15	2,00,02,21
4606	DEHRADUN	V	N	47	N	01/12/2017	13/12/2017	205500109	05 00 47	54,24



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4607	DEHRADUN	V	N	22	N	01/12/2017	29/12/2017	205500109	07	00	01	94,90,40
4608	DEHRADUN	V	N	22	N	01/12/2017	29/12/2017	205500109	07	00	03	4,73,55
4609	DEHRADUN	V	N	27	N	01/12/2017	05/12/2017	205500109	07	00	04	1,89,24
4610	DEHRADUN	V	N	22	N	01/12/2017	29/12/2017	205500109	07	00	06	7,67,15
4611	DEHRADUN	V	N	33	N	01/12/2017	07/12/2017	205500109	07	00	10	35,67
4612	DEHRADUN	V	N	83	N	01/12/2017	14/12/2017	205500109	07	00	42	2,07,15
4613	DEHRADUN	V	N	2	N	01/12/2017	04/12/2017	205500110	03	00	01	36,60,00
4614	DEHRADUN	V	N	11	N	01/12/2017	20/12/2017	205500113	04	01	01	32,97,85
4615	DEHRADUN	V	N	28	N	01/12/2017	29/12/2017	205500113	04	01	01	32,97,85
4616	DEHRADUN	V	N	11	N	01/12/2017	20/12/2017	205500113	04	01	03	1,64,30
4617	DEHRADUN	V	N	28	N	01/12/2017	29/12/2017	205500113	04	01	03	1,64,30
4618	DEHRADUN	V	N	11	N	01/12/2017	20/12/2017	205500113	04	01	06	2,02,90
4619	DEHRADUN	V	N	28	N	01/12/2017	29/12/2017	205500113	04	01	06	2,02,90
4620	DEHRADUN	V	N	125	N	01/12/2017	18/12/2017	205500113	04	01	27	3,71,04
4621	DEHRADUN	V	N	139	N	01/12/2017	19/12/2017	205500113	09	00	42	1,00,00
4622	DEHRADUN	V	N	15	N	01/12/2017	05/12/2017	205500113	09	00	42	5,00,00
4623	DEHRADUN	V	N	87	N	01/12/2017	14/12/2017	205500113	09	00	42	14,42,72
4624	HALDWANI	V	N	3	N	01/12/2017	07/12/2017	205500101	03	00	01	69,08
4625	HALDWANI	V	N	4	N	01/12/2017	21/12/2017	205500101	03	00	01	2,69,86
4626	HALDWANI	V	N	6	N	01/12/2017	27/12/2017	205500101	03	00	01	7,77,76,62
4627	HALDWANI	V	N	6	N	01/12/2017	27/12/2017	205500101	03	00	03	39,00,45
4628	HALDWANI	V	N	27	N	01/12/2017	21/12/2017	205500101	03	00	04	2,71,79
4629	HALDWANI	V	N	6	N	01/12/2017	27/12/2017	205500101	03	00	06	1,56,83,59
4630	HALDWANI	V	N	23	N	01/12/2017	20/12/2017	205500101	03	00	09	1,02,89
4631	HALDWANI	V	N	10	N	01/12/2017	07/12/2017	205500101	03	00	11	1,31,97
4632	HALDWANI	V	N	25	N	01/12/2017	21/12/2017	205500101	03	00	12	80,40
4633	HALDWANI	V	N	20	N	01/12/2017	20/12/2017	205500101	03	00	13	56,74
4634	HALDWANI	V	N	21	N	01/12/2017	20/12/2017	205500101	03	00	13	59,77
4635	HALDWANI	V	N	22	N	01/12/2017	20/12/2017	205500101	03	00	13	97,13
4636	HALDWANI	V	N	18	N	01/12/2017	20/12/2017	205500101	03	00	15	1,91,90
4637	HALDWANI	V	N	19	N	01/12/2017	20/12/2017	205500101	03	00	15	3,94,89
4638	HALDWANI	V	N	3	N	01/12/2017	07/12/2017	205500101	03	00	17	11,00
4639	HALDWANI	V	N	12	N	01/12/2017	07/12/2017	205500101	03	00	27	3,69,87
4640	HALDWANI	V	N	11	N	01/12/2017	07/12/2017	205500101	03	00	42	40,22
4641	HALDWANI	V	N	9	N	01/12/2017	07/12/2017	205500101	03	00	42	13,99
4642	HALDWANI	V	N	7	N	01/12/2017	27/12/2017	205500101	04	00	01	23,29,80
4643	HALDWANI	V	N	7	N	01/12/2017	27/12/2017	205500101	04	00	03	1,16,25
4644	HALDWANI	V	N	7	N	01/12/2017	27/12/2017	205500101	04	00	06	4,81,87
4645	HALDWANI	V	N	16	N	01/12/2017	07/12/2017	205500101	04	00	29	17,50,00
4646	HALDWANI	V	N	1	N	01/12/2017	01/12/2017	205500101	05	00	01	3,23,30
4647	HALDWANI	V	N	2	N	01/12/2017	07/12/2017	205500101	05	00	01	2,69,86
4648	HALDWANI	V	N	8	N	01/12/2017	28/12/2017	205500101	05	00	01	2,55,58,16
4649	HALDWANI	V	N	1	N	01/12/2017	01/12/2017	205500101	05	00	03	16,15
4650	HALDWANI	V	N	8	N	01/12/2017	28/12/2017	205500101	05	00	03	12,71,15
4651	HALDWANI	V	N	1	N	01/12/2017	01/12/2017	205500101	05	00	06	30,90
4652	HALDWANI	V	N	8	N	01/12/2017	28/12/2017	205500101	05	00	06	46,23,01
4653	HALDWANI	V	N	1	N	01/12/2017	07/12/2017	205500101	05	00	12	58,50
4654	HALDWANI	V	N	24	N	01/12/2017	21/12/2017	205500101	05	00	13	25,99
4655	HALDWANI	V	N	2	N	01/12/2017	07/12/2017	205500101	05	00	47	58,20

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4656	HALDWANI	V	N	5	N	01/12/2017	27/12/2017	205500101 06 00 01	1,07,19,88
4657	HALDWANI	V	N	5	N	01/12/2017	27/12/2017	205500101 06 00 03	5,35,85
4658	HALDWANI	V	N	28	N	01/12/2017	21/12/2017	205500101 06 00 04	4,46,70
4659	HALDWANI	V	N	5	N	01/12/2017	27/12/2017	205500101 06 00 06	22,95,47
4660	HALDWANI	V	N	6	N	01/12/2017	07/12/2017	205500101 06 00 08	71,68
4661	HALDWANI	V	N	7	N	01/12/2017	07/12/2017	205500101 06 00 08	44,50
4662	HALDWANI	V	N	8	N	01/12/2017	07/12/2017	205500101 06 00 08	80,00
4663	HALDWANI	V	N	26	N	01/12/2017	21/12/2017	205500101 06 00 12	1,37,95
4664	HALDWANI	V	N	5	N	01/12/2017	07/12/2017	205500101 06 00 12	1,53,40
4665	HALDWANI	V	N	4	N	01/12/2017	07/12/2017	205500101 06 00 47	41,51
4666	HARIDWAR	V	N	15	N	01/12/2017	26/12/2017	205500001 04 00 01	5,00,56
4667	HARIDWAR	V	N	2	N	01/12/2017	01/12/2017	205500001 04 00 01	3,53,00
4668	HARIDWAR	V	N	24	N	01/12/2017	30/12/2017	205500001 04 00 01	1,75,37,50
4669	HARIDWAR	V	N	26	N	01/12/2017	30/12/2017	205500001 04 00 01	2,17,75,90
4670	HARIDWAR	V	N	2	N	01/12/2017	01/12/2017	205500001 04 00 03	17,65
4671	HARIDWAR	V	N	24	N	01/12/2017	30/12/2017	205500001 04 00 03	8,76,15
4672	HARIDWAR	V	N	26	N	01/12/2017	30/12/2017	205500001 04 00 03	10,88,60
4673	HARIDWAR	V	N	12	N	01/12/2017	23/12/2017	205500001 04 00 06	71,01,20
4674	HARIDWAR	V	N	2	N	01/12/2017	01/12/2017	205500001 04 00 06	30,90
4675	HARIDWAR	V	N	24	N	01/12/2017	30/12/2017	205500001 04 00 06	12,76,98
4676	HARIDWAR	V	N	26	N	01/12/2017	30/12/2017	205500001 04 00 06	20,44,00
4677	HARIDWAR	V	N	11	N	01/12/2017	06/12/2017	205500001 04 00 09	73,63
4678	HARIDWAR	V	N	12	N	01/12/2017	06/12/2017	205500001 04 00 13	10,18
4679	HARIDWAR	V	N	27	N	01/12/2017	11/12/2017	205500001 04 00 13	12,42
4680	HARIDWAR	V	N	9	N	01/12/2017	06/12/2017	205500001 04 00 13	20,14
4681	HARIDWAR	V	N	49	N	01/12/2017	19/12/2017	205500001 04 00 27	1,16,91
4682	HARIDWAR	V	N	8	N	01/12/2017	06/12/2017	205500001 08 00 08	7,08,00
4683	HARIDWAR	V	N	3	N	01/12/2017	06/12/2017	205500001 08 00 12	3,49,44
4684	HARIDWAR	V	N	6	N	01/12/2017	06/12/2017	205500001 08 00 44	9,71,11
4685	HARIDWAR	V	N	45	N	01/12/2017	30/12/2017	205500001 13 00 01	30,91,20
4686	HARIDWAR	V	N	47	N	01/12/2017	30/12/2017	205500001 13 00 01	8,35,20
4687	HARIDWAR	V	N	72	N	01/12/2017	26/12/2017	205500001 13 00 02	28,00
4688	HARIDWAR	V	N	45	N	01/12/2017	30/12/2017	205500001 13 00 03	1,54,15
4689	HARIDWAR	V	N	45	N	01/12/2017	30/12/2017	205500001 13 00 06	1,01,80
4690	HARIDWAR	V	N	80	N	01/12/2017	30/12/2017	205500001 13 00 08	40,90
4691	HARIDWAR	V	N	81	N	01/12/2017	30/12/2017	205500001 13 00 08	56,90
4692	HARIDWAR	V	N	82	N	01/12/2017	30/12/2017	205500001 13 00 11	1,09,24
4693	HARIDWAR	V	N	70	N	01/12/2017	26/12/2017	205500001 13 00 13	5,93
4694	HARIDWAR	V	N	71	N	01/12/2017	26/12/2017	205500001 13 00 16	1,01,30
4695	HARIDWAR	V	N	36	N	01/12/2017	30/12/2017	205500003 04 00 01	2,67,63,10
4696	HARIDWAR	V	N	36	N	01/12/2017	30/12/2017	205500003 04 00 03	13,36,90
4697	HARIDWAR	V	N	26	N	01/12/2017	11/12/2017	205500003 04 00 05	1,46,80
4698	HARIDWAR	V	N	36	N	01/12/2017	30/12/2017	205500003 04 00 06	16,54,80
4699	HARIDWAR	V	N	49	N	01/12/2017	30/12/2017	205500003 04 00 07	1,60,00
4700	HARIDWAR	V	N	85	N	01/12/2017	30/12/2017	205500003 04 00 08	49,36
4701	HARIDWAR	V	N	79	N	01/12/2017	30/12/2017	205500003 04 00 13	37,52
4702	HARIDWAR	V	N	20	N	01/12/2017	11/12/2017	205500003 04 00 42	1,75,81
4703	HARIDWAR	V	N	83	N	01/12/2017	30/12/2017	205500003 04 00 42	12,38
4704	HARIDWAR	V	N	16	N	01/12/2017	11/12/2017	205500003 04 00 44	2,40,00

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4706	HARIDWAR	V	N	17	N	01/12/2017	11/12/2017	205500003 04 00 46	1,70,91
4707	HARIDWAR	V	N	27	N	01/12/2017	30/12/2017	205500101 03 00 01	1,97,57,90
4708	HARIDWAR	V	N	5	N	01/12/2017	06/12/2017	205500101 03 00 01	84,00
4709	HARIDWAR	V	N	27	N	01/12/2017	30/12/2017	205500101 03 00 03	9,83,25
4710	HARIDWAR	V	N	5	N	01/12/2017	06/12/2017	205500101 03 00 03	1,68
4711	HARIDWAR	V	N	27	N	01/12/2017	30/12/2017	205500101 03 00 06	40,74,40
4712	HARIDWAR	V	N	51	N	01/12/2017	19/12/2017	205500101 03 00 42	8,38
4713	HARIDWAR	V	N	50	N	01/12/2017	19/12/2017	205500101 03 00 47	4,00
4714	HARIDWAR	V	N	19	N	01/12/2017	30/12/2017	205500101 04 00 01	11,75,80
4715	HARIDWAR	V	N	38	N	01/12/2017	30/12/2017	205500101 04 00 01	6,09,40
4716	HARIDWAR	V	N	19	N	01/12/2017	30/12/2017	205500101 04 00 03	58,55
4717	HARIDWAR	V	N	38	N	01/12/2017	30/12/2017	205500101 04 00 03	30,45
4718	HARIDWAR	V	N	19	N	01/12/2017	30/12/2017	205500101 04 00 06	2,83,53
4719	HARIDWAR	V	N	38	N	01/12/2017	30/12/2017	205500101 04 00 06	1,83,80
4720	HARIDWAR	V	N	13	N	01/12/2017	26/12/2017	205500104 03 00 01	12,23,25
4721	HARIDWAR	V	N	14	N	01/12/2017	26/12/2017	205500104 03 00 01	21,28,66
4722	HARIDWAR	V	N	39	N	01/12/2017	30/12/2017	205500104 03 00 01	40,64,70
4723	HARIDWAR	V	N	40	N	01/12/2017	30/12/2017	205500104 03 00 01	4,04,31,06
4724	HARIDWAR	V	N	42	N	01/12/2017	30/12/2017	205500104 03 00 01	18,15,85,96
4725	HARIDWAR	V	N	43	N	01/12/2017	30/12/2017	205500104 03 00 01	22,06,98,99
4726	HARIDWAR	V	N	44	N	01/12/2017	30/12/2017	205500104 03 00 01	3,70,00
4727	HARIDWAR	V	N	46	N	01/12/2017	30/12/2017	205500104 03 00 01	7,40,00
4728	HARIDWAR	V	N	7	N	01/12/2017	11/12/2017	205500104 03 00 01	2,38,20
4729	HARIDWAR	V	N	39	N	01/12/2017	30/12/2017	205500104 03 00 03	2,03,10
4730	HARIDWAR	V	N	40	N	01/12/2017	30/12/2017	205500104 03 00 03	20,17,95
4731	HARIDWAR	V	N	42	N	01/12/2017	30/12/2017	205500104 03 00 03	90,68,40
4732	HARIDWAR	V	N	43	N	01/12/2017	30/12/2017	205500104 03 00 03	1,10,12,81
4733	HARIDWAR	V	N	44	N	01/12/2017	30/12/2017	205500104 03 00 03	18,50
4734	HARIDWAR	V	N	46	N	01/12/2017	30/12/2017	205500104 03 00 03	37,00
4735	HARIDWAR	V	N	7	N	01/12/2017	11/12/2017	205500104 03 00 03	11,90
4736	HARIDWAR	V	N	39	N	01/12/2017	30/12/2017	205500104 03 00 06	4,06,35
4737	HARIDWAR	V	N	40	N	01/12/2017	30/12/2017	205500104 03 00 06	36,23,05
4738	HARIDWAR	V	N	42	N	01/12/2017	30/12/2017	205500104 03 00 06	1,91,24,58
4739	HARIDWAR	V	N	43	N	01/12/2017	30/12/2017	205500104 03 00 06	1,81,01,44
4740	HARIDWAR	V	N	44	N	01/12/2017	30/12/2017	205500104 03 00 06	16,30
4741	HARIDWAR	V	N	46	N	01/12/2017	30/12/2017	205500104 03 00 06	32,60
4742	HARIDWAR	V	N	7	N	01/12/2017	11/12/2017	205500104 03 00 06	28,50
4743	HARIDWAR	V	N	55	N	01/12/2017	21/12/2017	205500104 03 00 15	32,61,24
4744	HARIDWAR	V	N	76	N	01/12/2017	30/12/2017	205500104 03 00 27	5,92,87
4745	HARIDWAR	V	N	3	N	01/12/2017	05/12/2017	205500104 04 00 01	4,76,40
4746	HARIDWAR	V	N	37	N	01/12/2017	30/12/2017	205500104 04 00 01	27,78,08,71
4747	HARIDWAR	V	N	4	N	01/12/2017	06/12/2017	205500104 04 00 01	69,08
4748	HARIDWAR	V	N	3	N	01/12/2017	05/12/2017	205500104 04 00 03	23,80
4749	HARIDWAR	V	N	37	N	01/12/2017	30/12/2017	205500104 04 00 03	1,38,67,70
4750	HARIDWAR	V	N	34	N	01/12/2017	14/12/2017	205500104 04 00 04	36,55,65
4751	HARIDWAR	V	N	35	N	01/12/2017	14/12/2017	205500104 04 00 04	6,83,56
4752	HARIDWAR	V	N	41	N	01/12/2017	18/12/2017	205500104 04 00 04	80,93,38
4753	HARIDWAR	V	N	43	N	01/12/2017	18/12/2017	205500104 04 00 04	13,92,32

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4754	HARIDWAR	V	N	77	N	01/12/2017	30/12/2017	205500104 04 00 04	8,99,87
4755	HARIDWAR	V	N	78	N	01/12/2017	30/12/2017	205500104 04 00 04	47,43,73
4756	HARIDWAR	V	N	3	N	01/12/2017	05/12/2017	205500104 04 00 06	37,00
4757	HARIDWAR	V	N	37	N	01/12/2017	30/12/2017	205500104 04 00 06	2,71,29,44
4758	HARIDWAR	V	N	47	N	01/12/2017	19/12/2017	205500104 04 00 11	4,51,28
4759	HARIDWAR	V	N	40	N	01/12/2017	18/12/2017	205500104 04 00 47	97,79
4760	HARIDWAR	V	N	1	N	01/12/2017	01/12/2017	205500109 03 00 01	9,31,60
4761	HARIDWAR	V	N	10	N	01/12/2017	13/12/2017	205500109 03 00 01	2,93,00
4762	HARIDWAR	V	N	11	N	01/12/2017	13/12/2017	205500109 03 00 01	4,76,00
4763	HARIDWAR	V	N	16	N	01/12/2017	30/12/2017	205500109 03 00 01	2,93,00
4764	HARIDWAR	V	N	17	N	01/12/2017	30/12/2017	205500109 03 00 01	24,10,69,80
4765	HARIDWAR	V	N	18	N	01/12/2017	30/12/2017	205500109 03 00 01	38,97,87,91
4766	HARIDWAR	V	N	20	N	01/12/2017	30/12/2017	205500109 03 00 01	92,08,10
4767	HARIDWAR	V	N	21	N	01/12/2017	30/12/2017	205500109 03 00 01	6,99,06,80
4768	HARIDWAR	V	N	22	N	01/12/2017	30/12/2017	205500109 03 00 01	81,48,00
4769	HARIDWAR	V	N	23	N	01/12/2017	30/12/2017	205500109 03 00 01	50,21,00
4770	HARIDWAR	V	N	25	N	01/12/2017	30/12/2017	205500109 03 00 01	1,83,40,70
4771	HARIDWAR	V	N	28	N	01/12/2017	30/12/2017	205500109 03 00 01	8,24,51,76
4772	HARIDWAR	V	N	30	N	01/12/2017	30/12/2017	205500109 03 00 01	8,91,00
4773	HARIDWAR	V	N	33	N	01/12/2017	30/12/2017	205500109 03 00 01	1,35,65,78
4774	HARIDWAR	V	N	8	N	01/12/2017	11/12/2017	205500109 03 00 01	69,08
4775	HARIDWAR	V	N	9	N	01/12/2017	13/12/2017	205500109 03 00 01	11,54,82
4776	HARIDWAR	V	N	1	N	01/12/2017	01/12/2017	205500109 03 00 03	46,35
4777	HARIDWAR	V	N	10	N	01/12/2017	13/12/2017	205500109 03 00 03	14,65
4778	HARIDWAR	V	N	11	N	01/12/2017	13/12/2017	205500109 03 00 03	23,80
4779	HARIDWAR	V	N	16	N	01/12/2017	30/12/2017	205500109 03 00 03	14,65
4780	HARIDWAR	V	N	17	N	01/12/2017	30/12/2017	205500109 03 00 03	1,22,08,25
4781	HARIDWAR	V	N	18	N	01/12/2017	30/12/2017	205500109 03 00 03	2,04,90,48
4782	HARIDWAR	V	N	20	N	01/12/2017	30/12/2017	205500109 03 00 03	4,59,55
4783	HARIDWAR	V	N	21	N	01/12/2017	30/12/2017	205500109 03 00 03	34,94,93
4784	HARIDWAR	V	N	22	N	01/12/2017	30/12/2017	205500109 03 00 03	4,06,55
4785	HARIDWAR	V	N	23	N	01/12/2017	30/12/2017	205500109 03 00 03	2,51,05
4786	HARIDWAR	V	N	25	N	01/12/2017	30/12/2017	205500109 03 00 03	10,77,76
4787	HARIDWAR	V	N	28	N	01/12/2017	30/12/2017	205500109 03 00 03	41,16,85
4788	HARIDWAR	V	N	30	N	01/12/2017	30/12/2017	205500109 03 00 03	44,35
4789	HARIDWAR	V	N	33	N	01/12/2017	30/12/2017	205500109 03 00 03	6,61,85
4790	HARIDWAR	V	N	9	N	01/12/2017	13/12/2017	205500109 03 00 03	14,68,70
4791	HARIDWAR	V	N	84	N	01/12/2017	30/12/2017	205500109 03 00 05	1,61,64
4792	HARIDWAR	V	N	1	N	01/12/2017	01/12/2017	205500109 03 00 06	73,95
4793	HARIDWAR	V	N	10	N	01/12/2017	13/12/2017	205500109 03 00 06	28,50
4794	HARIDWAR	V	N	11	N	01/12/2017	13/12/2017	205500109 03 00 06	47,60
4795	HARIDWAR	V	N	16	N	01/12/2017	30/12/2017	205500109 03 00 06	26,50
4796	HARIDWAR	V	N	17	N	01/12/2017	30/12/2017	205500109 03 00 06	2,60,01,70
4797	HARIDWAR	V	N	18	N	01/12/2017	30/12/2017	205500109 03 00 06	3,58,71,39
4798	HARIDWAR	V	N	20	N	01/12/2017	30/12/2017	205500109 03 00 06	5,63,55
4799	HARIDWAR	V	N	21	N	01/12/2017	30/12/2017	205500109 03 00 06	70,80,65
4800	HARIDWAR	V	N	22	N	01/12/2017	30/12/2017	205500109 03 00 06	2,77,95
4801	HARIDWAR	V	N	23	N	01/12/2017	30/12/2017	205500109 03 00 06	4,63,20
4802	HARIDWAR	V	N	25	N	01/12/2017	30/12/2017	205500109 03 00 06	12,96,10

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4803	HARIDWAR	V	N	28	N	01/12/2017	30/12/2017	205500109 03 00 06	62,14,67
4804	HARIDWAR	V	N	30	N	01/12/2017	30/12/2017	205500109 03 00 06	8,40
4805	HARIDWAR	V	N	33	N	01/12/2017	30/12/2017	205500109 03 00 06	11,57,00
4806	HARIDWAR	V	N	9	N	01/12/2017	13/12/2017	205500109 03 00 06	3,22,26
4807	HARIDWAR	V	N	48	N	01/12/2017	30/12/2017	205500109 03 00 07	20,00
4808	HARIDWAR	V	N	15	N	01/12/2017	06/12/2017	205500109 03 00 09	6,46,24
4809	HARIDWAR	V	N	74	N	01/12/2017	26/12/2017	205500109 03 00 09	3,02,00
4810	HARIDWAR	V	N	75	N	01/12/2017	26/12/2017	205500109 03 00 09	4,07,00
4811	HARIDWAR	V	N	2	N	01/12/2017	06/12/2017	205500109 03 00 12	2,19,90
4812	HARIDWAR	V	N	29	N	01/12/2017	11/12/2017	205500109 03 00 13	69,83
4813	HARIDWAR	V	N	10	N	01/12/2017	06/12/2017	205500109 03 00 16	3,13,36
4814	HARIDWAR	V	N	13	N	01/12/2017	06/12/2017	205500109 03 00 16	4,24,40
4815	HARIDWAR	V	N	73	N	01/12/2017	26/12/2017	205500109 03 00 16	28,16,90
4816	HARIDWAR	V	N	32	N	01/12/2017	30/12/2017	205500109 04 00 01	2,16,46,60
4817	HARIDWAR	V	N	41	N	01/12/2017	30/12/2017	205500109 04 00 01	37,27,20
4818	HARIDWAR	V	N	32	N	01/12/2017	30/12/2017	205500109 04 00 03	10,79,75
4819	HARIDWAR	V	N	41	N	01/12/2017	30/12/2017	205500109 04 00 03	1,85,55
4820	HARIDWAR	V	N	32	N	01/12/2017	30/12/2017	205500109 04 00 06	13,64,00
4821	HARIDWAR	V	N	41	N	01/12/2017	30/12/2017	205500109 04 00 06	1,91,25
4822	HARIDWAR	V	N	14	N	01/12/2017	06/12/2017	205500109 04 00 13	16,38
4823	HARIDWAR	V	N	48	N	01/12/2017	19/12/2017	205500109 04 00 27	76,25
4824	HARIDWAR	V	N	29	N	01/12/2017	30/12/2017	205500109 05 00 01	2,78,47,55
4825	HARIDWAR	V	N	29	N	01/12/2017	30/12/2017	205500109 05 00 03	14,96,13
4826	HARIDWAR	V	N	29	N	01/12/2017	30/12/2017	205500109 05 00 06	21,28,45
4827	HARIDWAR	V	N	31	N	01/12/2017	30/12/2017	205500109 07 00 01	71,48,85
4828	HARIDWAR	V	N	68	N	01/12/2017	26/12/2017	205500109 07 00 02	50,00
4829	HARIDWAR	V	N	31	N	01/12/2017	30/12/2017	205500109 07 00 03	3,57,06
4830	HARIDWAR	V	N	52	N	01/12/2017	21/12/2017	205500109 07 00 05	1,56,00
4831	HARIDWAR	V	N	31	N	01/12/2017	30/12/2017	205500109 07 00 06	4,35,90
4832	HARIDWAR	V	N	67	N	01/12/2017	26/12/2017	205500109 07 00 09	1,44,36
4833	HARIDWAR	V	N	30	N	01/12/2017	11/12/2017	205500109 07 00 13	7,59
4834	HARIDWAR	V	N	50	N	01/12/2017	30/12/2017	205500110 03 00 01	46,30,00
4835	HARIDWAR	V	N	34	N	01/12/2017	30/12/2017	205500111 03 00 01	7,54,39,19
4836	HARIDWAR	V	N	6	N	01/12/2017	11/12/2017	205500111 03 00 01	37,16,00
4837	HARIDWAR	V	N	34	N	01/12/2017	30/12/2017	205500111 03 00 03	37,67,10
4838	HARIDWAR	V	N	6	N	01/12/2017	11/12/2017	205500111 03 00 03	1,85,80
4839	HARIDWAR	V	N	34	N	01/12/2017	30/12/2017	205500111 03 00 06	64,04,20
4840	HARIDWAR	V	N	6	N	01/12/2017	11/12/2017	205500111 03 00 06	3,08,40
4841	HARIDWAR	V	N	37	N	01/12/2017	14/12/2017	205500111 03 00 13	5,54
4842	HARIDWAR	V	N	63	N	01/12/2017	21/12/2017	205500111 03 00 13	5,62
4843	HARIDWAR	V	N	64	N	01/12/2017	21/12/2017	205500111 03 00 13	2,39
4844	HARIDWAR	V	N	66	N	01/12/2017	26/12/2017	205500111 03 00 15	1,04,19
4845	HARIDWAR	V	N	5	N	01/12/2017	06/12/2017	205500111 03 00 42	1,25,00
4846	HARIDWAR	V	N	1	N	01/12/2017	06/12/2017	205500113 05 00 42	3,53,00
4847	HARIDWAR	V	N	21	N	01/12/2017	11/12/2017	205500113 05 00 42	1,10,88
4848	HARIDWAR	V	N	7	N	01/12/2017	06/12/2017	205500113 05 00 42	5,04,45
4849	HARIDWAR	V	N	18	N	01/12/2017	11/12/2017	205500113 09 00 42	3,48,80
4850	HARIDWAR	V	N	42	N	01/12/2017	18/12/2017	205500113 09 00 42	4,00,00
4851	HARIDWAR	V	N	53	N	01/12/2017	21/12/2017	205500113 09 00 42	2,25,00

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4852	HARIDWAR	V	N	54	N	01/12/2017	21/12/2017	205500113 09 00 42	2,00,00
4853	NAINITAL	V	N	15	N	01/12/2017	29/12/2017	205500001 03 00 01	55,09,20
4854	NAINITAL	V	N	15	N	01/12/2017	29/12/2017	205500001 03 00 03	2,74,75
4855	NAINITAL	V	N	35	N	01/12/2017	16/12/2017	205500001 03 00 04	49,94
4856	NAINITAL	V	N	15	N	01/12/2017	29/12/2017	205500001 03 00 06	2,20,55
4857	NAINITAL	V	N	31	N	01/12/2017	16/12/2017	205500001 03 00 13	28,42
4858	NAINITAL	V	N	32	N	01/12/2017	16/12/2017	205500001 03 00 27	35,73
4859	NAINITAL	V	N	34	N	01/12/2017	16/12/2017	205500001 03 00 42	85,50
4860	NAINITAL	V	N	33	N	01/12/2017	16/12/2017	205500001 03 00 47	61,36
4861	NAINITAL	V	N	20	N	01/12/2017	29/12/2017	205500001 04 00 01	4,03,14,20
4862	NAINITAL	V	N	69	N	01/12/2017	26/12/2017	205500001 04 00 02	30,00
4863	NAINITAL	V	N	20	N	01/12/2017	29/12/2017	205500001 04 00 03	20,13,65
4864	NAINITAL	V	N	83	N	01/12/2017	28/12/2017	205500001 04 00 04	88,17
4865	NAINITAL	V	N	20	N	01/12/2017	29/12/2017	205500001 04 00 06	35,81,40
4866	NAINITAL	V	N	29	N	01/12/2017	15/12/2017	205500001 04 00 10	20,40
4867	NAINITAL	V	N	70	N	01/12/2017	26/12/2017	205500001 04 00 13	7,12
4868	NAINITAL	V	N	86	N	01/12/2017	29/12/2017	205500001 04 00 13	35,36
4869	NAINITAL	V	N	71	N	01/12/2017	26/12/2017	205500001 04 00 15	3,02,92
4870	NAINITAL	V	N	25	N	01/12/2017	15/12/2017	205500001 04 00 27	11,28
4871	NAINITAL	V	N	27	N	01/12/2017	15/12/2017	205500001 04 00 47	6,00
4872	NAINITAL	V	N	6	N	01/12/2017	07/12/2017	205500001 08 00 46	1,69,40
4873	NAINITAL	V	N	26	N	01/12/2017	15/12/2017	205500001 08 00 47	56,01
4874	NAINITAL	V	N	12	N	01/12/2017	29/12/2017	205500001 13 00 01	35,56,60
4875	NAINITAL	V	N	12	N	01/12/2017	29/12/2017	205500001 13 00 03	1,77,35
4876	NAINITAL	V	N	12	N	01/12/2017	29/12/2017	205500001 13 00 06	1,73,70
4877	NAINITAL	V	N	64	N	01/12/2017	26/12/2017	205500001 13 00 08	30,00
4878	NAINITAL	V	N	63	N	01/12/2017	26/12/2017	205500001 13 00 13	37,08
4879	NAINITAL	V	N	22	N	01/12/2017	15/12/2017	205500001 13 00 16	2,12,06
4880	NAINITAL	V	N	36	N	01/12/2017	16/12/2017	205500003 04 00 44	4,87,00
4881	NAINITAL	V	N	81	N	01/12/2017	28/12/2017	205500003 04 00 44	7,15,14
4882	NAINITAL	V	N	21	N	01/12/2017	29/12/2017	205500101 03 00 01	2,49,34,60
4883	NAINITAL	V	N	21	N	01/12/2017	29/12/2017	205500101 03 00 03	12,42,30
4884	NAINITAL	V	N	82	N	01/12/2017	28/12/2017	205500101 03 00 04	2,26,58
4885	NAINITAL	V	N	21	N	01/12/2017	29/12/2017	205500101 03 00 06	53,28,29
4886	NAINITAL	V	N	23	N	01/12/2017	15/12/2017	205500101 03 00 13	6,84
4887	NAINITAL	V	N	72	N	01/12/2017	26/12/2017	205500101 03 00 13	26,42
4888	NAINITAL	V	N	73	N	01/12/2017	26/12/2017	205500101 03 00 13	3,39,62
4889	NAINITAL	V	N	22	N	01/12/2017	29/12/2017	205500101 04 00 01	1,04,40,83
4890	NAINITAL	V	N	22	N	01/12/2017	29/12/2017	205500101 04 00 03	5,15,30
4891	NAINITAL	V	N	22	N	01/12/2017	29/12/2017	205500101 04 00 06	12,53,25
4892	NAINITAL	V	N	10	N	01/12/2017	16/12/2017	205500104 04 00 01	85,87
4893	NAINITAL	V	N	14	N	01/12/2017	29/12/2017	205500104 04 00 01	26,47,57,21
4894	NAINITAL	V	N	5	N	01/12/2017	14/12/2017	205500104 04 00 01	7,28,60
4895	NAINITAL	V	N	6	N	01/12/2017	14/12/2017	205500104 04 00 01	1,85,52
4896	NAINITAL	V	N	10	N	01/12/2017	16/12/2017	205500104 04 00 03	3,43
4897	NAINITAL	V	N	14	N	01/12/2017	29/12/2017	205500104 04 00 03	1,32,19,93
4898	NAINITAL	V	N	5	N	01/12/2017	14/12/2017	205500104 04 00 03	36,40
4899	NAINITAL	V	N	6	N	01/12/2017	14/12/2017	205500104 04 00 03	4,48
4900	NAINITAL	V	N	1	N	01/12/2017	06/12/2017	205500104 04 00 04	62,67,75

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4901	NAINITAL	V	N	10	N	01/12/2017	08/12/2017	205500104 04 00 04	3,11,35
4902	NAINITAL	V	N	2	N	01/12/2017	06/12/2017	205500104 04 00 04	14,60
4903	NAINITAL	V	N	3	N	01/12/2017	06/12/2017	205500104 04 00 04	10,81,86
4904	NAINITAL	V	N	37	N	01/12/2017	16/12/2017	205500104 04 00 04	13,76,84
4905	NAINITAL	V	N	38	N	01/12/2017	16/12/2017	205500104 04 00 04	13,30,10
4906	NAINITAL	V	N	4	N	01/12/2017	06/12/2017	205500104 04 00 04	20,85,73
4907	NAINITAL	V	N	40	N	01/12/2017	16/12/2017	205500104 04 00 04	3,79,14
4908	NAINITAL	V	N	41	N	01/12/2017	16/12/2017	205500104 04 00 04	7,19,52
4909	NAINITAL	V	N	42	N	01/12/2017	16/12/2017	205500104 04 00 04	2,47,41
4910	NAINITAL	V	N	43	N	01/12/2017	16/12/2017	205500104 04 00 04	7,31,94
4911	NAINITAL	V	N	51	N	01/12/2017	20/12/2017	205500104 04 00 04	59,03,97
4912	NAINITAL	V	N	52	N	01/12/2017	20/12/2017	205500104 04 00 04	4,06,39
4913	NAINITAL	V	N	53	N	01/12/2017	20/12/2017	205500104 04 00 04	20,14
4914	NAINITAL	V	N	60	N	01/12/2017	21/12/2017	205500104 04 00 04	15,76,14
4915	NAINITAL	V	N	61	N	01/12/2017	21/12/2017	205500104 04 00 04	9,77,06
4916	NAINITAL	V	N	62	N	01/12/2017	21/12/2017	205500104 04 00 04	29,77,99
4917	NAINITAL	V	N	9	N	01/12/2017	08/12/2017	205500104 04 00 04	39,94,82
4918	NAINITAL	V	N	50	N	01/12/2017	20/12/2017	205500104 04 00 05	1,71,10
4919	NAINITAL	V	N	14	N	01/12/2017	29/12/2017	205500104 04 00 06	2,17,33,50
4920	NAINITAL	V	N	5	N	01/12/2017	14/12/2017	205500104 04 00 06	79,50
4921	NAINITAL	V	N	39	N	01/12/2017	16/12/2017	205500104 04 00 13	67,62
4922	NAINITAL	V	N	54	N	01/12/2017	21/12/2017	205500104 04 00 15	30,19,80
4923	NAINITAL	V	N	55	N	01/12/2017	21/12/2017	205500104 04 00 15	3,72,72
4924	NAINITAL	V	N	44	N	01/12/2017	16/12/2017	205500104 04 00 42	6,38
4925	NAINITAL	V	N	11	N	01/12/2017	21/12/2017	205500109 03 00 01	15,15,60
4926	NAINITAL	V	N	16	N	01/12/2017	29/12/2017	205500109 03 00 01	40,32,72,33
4927	NAINITAL	V	N	17	N	01/12/2017	29/12/2017	205500109 03 00 01	58,68,60
4928	NAINITAL	V	N	18	N	01/12/2017	29/12/2017	205500109 03 00 01	13,58,44,49
4929	NAINITAL	V	N	19	N	01/12/2017	29/12/2017	205500109 03 00 01	70,24,00
4930	NAINITAL	V	N	2	N	01/12/2017	06/12/2017	205500109 03 00 01	6,81,50
4931	NAINITAL	V	N	23	N	01/12/2017	29/12/2017	205500109 03 00 01	2,49,43,35
4932	NAINITAL	V	N	26	N	01/12/2017	29/12/2017	205500109 03 00 01	8,61,00
4933	NAINITAL	V	N	27	N	01/12/2017	30/12/2017	205500109 03 00 01	5,48,20
4934	NAINITAL	V	N	3	N	01/12/2017	07/12/2017	205500109 03 00 01	3,45,40
4935	NAINITAL	V	N	4	N	01/12/2017	08/12/2017	205500109 03 00 01	1,51,95
4936	NAINITAL	V	N	8	N	01/12/2017	15/12/2017	205500109 03 00 01	36,35,50
4937	NAINITAL	V	N	9	N	01/12/2017	16/12/2017	205500109 03 00 01	1,25,98,94
4938	NAINITAL	V	N	11	N	01/12/2017	21/12/2017	205500109 03 00 03	1,87,52
4939	NAINITAL	V	N	16	N	01/12/2017	29/12/2017	205500109 03 00 03	2,39,94,80
4940	NAINITAL	V	N	17	N	01/12/2017	29/12/2017	205500109 03 00 03	2,92,90
4941	NAINITAL	V	N	18	N	01/12/2017	29/12/2017	205500109 03 00 03	67,70,40
4942	NAINITAL	V	N	19	N	01/12/2017	29/12/2017	205500109 03 00 03	3,49,95
4943	NAINITAL	V	N	2	N	01/12/2017	06/12/2017	205500109 03 00 03	34,08
4944	NAINITAL	V	N	23	N	01/12/2017	29/12/2017	205500109 03 00 03	12,46,40
4945	NAINITAL	V	N	26	N	01/12/2017	29/12/2017	205500109 03 00 03	43,05
4946	NAINITAL	V	N	27	N	01/12/2017	30/12/2017	205500109 03 00 03	3,00,71
4947	NAINITAL	V	N	9	N	01/12/2017	16/12/2017	205500109 03 00 03	80,00,50
4948	NAINITAL	V	N	11	N	01/12/2017	21/12/2017	205500109 03 00 06	1,79,40
4949	NAINITAL	V	N	16	N	01/12/2017	29/12/2017	205500109 03 00 06	4,17,28,29

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4950	NAINITAL	V	N	17	N	01/12/2017	29/12/2017	205500109	03 00 06	1,69,75
4951	NAINITAL	V	N	18	N	01/12/2017	29/12/2017	205500109	03 00 06	1,47,85,00
4952	NAINITAL	V	N	19	N	01/12/2017	29/12/2017	205500109	03 00 06	3,72,15
4953	NAINITAL	V	N	2	N	01/12/2017	06/12/2017	205500109	03 00 06	54,30
4954	NAINITAL	V	N	23	N	01/12/2017	29/12/2017	205500109	03 00 06	15,38,32
4955	NAINITAL	V	N	26	N	01/12/2017	29/12/2017	205500109	03 00 06	14,40
4956	NAINITAL	V	N	27	N	01/12/2017	30/12/2017	205500109	03 00 06	85,90
4957	NAINITAL	V	N	30	N	01/12/2017	16/12/2017	205500109	03 00 08	3,00,00
4958	NAINITAL	V	N	78	N	01/12/2017	28/12/2017	205500109	03 00 08	2,15,05
4959	NAINITAL	V	N	90	N	01/12/2017	30/12/2017	205500109	03 00 08	1,28,62
4960	NAINITAL	V	N	92	N	01/12/2017	30/12/2017	205500109	03 00 08	1,28,62
4961	NAINITAL	V	N	24	N	01/12/2017	15/12/2017	205500109	03 00 13	38,31
4962	NAINITAL	V	N	74	N	01/12/2017	26/12/2017	205500109	03 00 13	40,41
4963	NAINITAL	V	N	76	N	01/12/2017	28/12/2017	205500109	03 00 16	50,00
4964	NAINITAL	V	N	75	N	01/12/2017	28/12/2017	205500109	03 00 19	37,01
4965	NAINITAL	V	N	77	N	01/12/2017	28/12/2017	205500109	03 00 25	9,96,00
4966	NAINITAL	V	N	87	N	01/12/2017	29/12/2017	205500109	03 00 25	9,95,00
4967	NAINITAL	V	N	91	N	01/12/2017	30/12/2017	205500109	03 00 25	9,92,00
4968	NAINITAL	V	N	94	N	01/12/2017	30/12/2017	205500109	03 00 25	9,93,00
4969	NAINITAL	V	N	85	N	01/12/2017	29/12/2017	205500109	03 00 29	9,94,00
4970	NAINITAL	V	N	79	N	01/12/2017	28/12/2017	205500109	03 00 42	6,00
4971	NAINITAL	V	N	24	N	01/12/2017	29/12/2017	205500109	04 00 01	2,99,96,65
4972	NAINITAL	V	N	24	N	01/12/2017	29/12/2017	205500109	04 00 03	14,96,30
4973	NAINITAL	V	N	89	N	01/12/2017	29/12/2017	205500109	04 00 04	5,79,02
4974	NAINITAL	V	N	24	N	01/12/2017	29/12/2017	205500109	04 00 06	23,64,76
4975	NAINITAL	V	N	5	N	01/12/2017	07/12/2017	205500109	04 00 11	49,45
4976	NAINITAL	V	N	80	N	01/12/2017	28/12/2017	205500109	04 00 27	90,00
4977	NAINITAL	V	N	11	N	01/12/2017	08/12/2017	205500109	04 00 29	2,12,40
4978	NAINITAL	V	N	1	N	01/12/2017	06/12/2017	205500109	05 00 01	4,77,00
4979	NAINITAL	V	N	25	N	01/12/2017	29/12/2017	205500109	05 00 01	1,64,40,60
4980	NAINITAL	V	N	1	N	01/12/2017	06/12/2017	205500109	05 00 03	23,80
4981	NAINITAL	V	N	25	N	01/12/2017	29/12/2017	205500109	05 00 03	8,19,80
4982	NAINITAL	V	N	7	N	01/12/2017	07/12/2017	205500109	05 00 04	1,85,71
4983	NAINITAL	V	N	8	N	01/12/2017	07/12/2017	205500109	05 00 04	1,77,69
4984	NAINITAL	V	N	1	N	01/12/2017	06/12/2017	205500109	05 00 06	56,60
4985	NAINITAL	V	N	25	N	01/12/2017	29/12/2017	205500109	05 00 06	15,27,65
4986	NAINITAL	V	N	93	N	01/12/2017	30/12/2017	205500109	05 00 42	34,50
4987	NAINITAL	V	N	28	N	01/12/2017	15/12/2017	205500109	11 00 08	1,49,32
4988	NAINITAL	V	N	7	N	01/12/2017	15/12/2017	205500110	03 00 01	25,80,00
4989	NAINITAL	V	N	45	N	01/12/2017	18/12/2017	205500113	04 01 10	49,12
4990	NAINITAL	V	N	46	N	01/12/2017	19/12/2017	205500113	04 01 27	14,88
4991	NAINITAL	V	N	21	N	01/12/2017	14/12/2017	205500113	09 00 42	3,00,00
4992	NARENDRA NAGAR	V	N	1	N	01/12/2017	06/12/2017	205500003	04 00 01	5,10,25
4993	NARENDRA NAGAR	V	N	2	N	01/12/2017	08/12/2017	205500003	04 00 01	9,25,05
4994	NARENDRA NAGAR	V	N	3	N	01/12/2017	08/12/2017	205500003	04 00 01	9,25,05
4995	NARENDRA NAGAR	V	N	4	N	01/12/2017	30/12/2017	205500003	04 00 01	2,75,59,50
4996	NARENDRA NAGAR	V	N	4	N	01/12/2017	30/12/2017	205500003	04 00 03	13,76,69
4997	NARENDRA NAGAR	V	N	4	N	01/12/2017	30/12/2017	205500003	04 00 06	16,98,40
4998	NARENDRA NAGAR	V	N	18	N	01/12/2017	15/12/2017	205500003	04 00 08	1,24,18



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4999	NARENDRA NAGAR	V	N	12	N	01/12/2017	08/12/2017	205500003 04 00 09	6,35,57
5000	NARENDRA NAGAR	V	N	22	N	01/12/2017	15/12/2017	205500003 04 00 10	5,39,49
5001	NARENDRA NAGAR	V	N	10	N	01/12/2017	08/12/2017	205500003 04 00 13	3,83
5002	NARENDRA NAGAR	V	N	14	N	01/12/2017	08/12/2017	205500003 04 00 15	4,32,88
5003	NARENDRA NAGAR	V	N	16	N	01/12/2017	15/12/2017	205500003 04 00 15	75,00
5004	NARENDRA NAGAR	V	N	3	N	01/12/2017	06/12/2017	205500003 04 00 16	30,11,44
5005	NARENDRA NAGAR	V	N	9	N	01/12/2017	08/12/2017	205500003 04 00 16	9,95
5006	NARENDRA NAGAR	V	N	15	N	01/12/2017	15/12/2017	205500003 04 00 25	12,70,50
5007	NARENDRA NAGAR	V	N	20	N	01/12/2017	15/12/2017	205500003 04 00 27	3,70,46
5008	NARENDRA NAGAR	V	N	23	N	01/12/2017	15/12/2017	205500003 04 00 27	1,47,57
5009	NARENDRA NAGAR	V	N	1	N	01/12/2017	04/12/2017	205500003 04 00 44	11,81,91
5010	NARENDRA NAGAR	V	N	11	N	01/12/2017	08/12/2017	205500003 04 00 44	37,80
5011	NARENDRA NAGAR	V	N	13	N	01/12/2017	08/12/2017	205500003 04 00 44	79,27
5012	NARENDRA NAGAR	V	N	17	N	01/12/2017	15/12/2017	205500003 04 00 44	2,12,40
5013	NARENDRA NAGAR	V	N	2	N	01/12/2017	04/12/2017	205500003 04 00 44	2,78,63
5014	NARENDRA NAGAR	V	N	21	N	01/12/2017	15/12/2017	205500003 04 00 44	97,50
5015	NARENDRA NAGAR	V	N	4	N	01/12/2017	08/12/2017	205500003 04 00 44	50,00
5016	NARENDRA NAGAR	V	N	5	N	01/12/2017	08/12/2017	205500003 04 00 44	24,78
5017	NARENDRA NAGAR	V	N	6	N	01/12/2017	08/12/2017	205500003 04 00 44	5,10
5018	NARENDRA NAGAR	V	N	7	N	01/12/2017	08/12/2017	205500003 04 00 44	30,16
5019	NARENDRA NAGAR	V	N	8	N	01/12/2017	08/12/2017	205500003 04 00 44	69,40
5020	NARENDRA NAGAR	V	N	19	N	01/12/2017	15/12/2017	205500113 09 00 42	50,00
5021	PAURI GARHWAL	V	N	12	N	01/12/2017	30/12/2017	205500001 03 00 01	34,81,00
5022	PAURI GARHWAL	V	N	12	N	01/12/2017	30/12/2017	205500001 03 00 03	1,73,55
5023	PAURI GARHWAL	V	N	12	N	01/12/2017	30/12/2017	205500001 03 00 06	1,13,20
5024	PAURI GARHWAL	V	N	26	N	01/12/2017	12/12/2017	205500001 03 00 08	47,40
5025	PAURI GARHWAL	V	N	24	N	01/12/2017	12/12/2017	205500001 03 00 09	81,98
5026	PAURI GARHWAL	V	N	19	N	01/12/2017	12/12/2017	205500001 03 00 10	35,40
5027	PAURI GARHWAL	V	N	22	N	01/12/2017	12/12/2017	205500001 03 00 11	44,75
5028	PAURI GARHWAL	V	N	37	N	01/12/2017	14/12/2017	205500001 03 00 12	35,56
5029	PAURI GARHWAL	V	N	21	N	01/12/2017	12/12/2017	205500001 03 00 13	91,02
5030	PAURI GARHWAL	V	N	20	N	01/12/2017	12/12/2017	205500001 03 00 16	2,39,76
5031	PAURI GARHWAL	V	N	23	N	01/12/2017	12/12/2017	205500001 03 00 42	1,60,17
5032	PAURI GARHWAL	V	N	7	N	01/12/2017	13/12/2017	205500001 04 00 01	15,41,15
5033	PAURI GARHWAL	V	N	42	N	01/12/2017	20/12/2017	205500001 04 00 08	1,01,01
5034	PAURI GARHWAL	V	N	35	N	01/12/2017	13/12/2017	205500001 04 00 10	30,68
5035	PAURI GARHWAL	V	N	11	N	01/12/2017	12/12/2017	205500001 04 00 13	11,41
5036	PAURI GARHWAL	V	N	13	N	01/12/2017	12/12/2017	205500001 04 00 13	20,24
5037	PAURI GARHWAL	V	N	52	N	01/12/2017	20/12/2017	205500001 04 00 13	11,41
5038	PAURI GARHWAL	V	N	36	N	01/12/2017	13/12/2017	205500001 04 00 15	3,96,97
5039	PAURI GARHWAL	V	N	61	N	01/12/2017	29/12/2017	205500001 04 00 15	32,00
5040	PAURI GARHWAL	V	N	10	N	01/12/2017	12/12/2017	205500001 08 00 13	72,68
5041	PAURI GARHWAL	V	N	15	N	01/12/2017	12/12/2017	205500001 08 00 15	6,43,34
5042	PAURI GARHWAL	V	N	29	N	01/12/2017	13/12/2017	205500001 08 00 46	2,69,60
5043	PAURI GARHWAL	V	N	11	N	01/12/2017	28/12/2017	205500001 13 00 01	13,99,00
5044	PAURI GARHWAL	V	N	1	N	01/12/2017	07/12/2017	205500001 13 00 02	10,00
5045	PAURI GARHWAL	V	N	11	N	01/12/2017	28/12/2017	205500001 13 00 03	69,95
5046	PAURI GARHWAL	V	N	38	N	01/12/2017	14/12/2017	205500001 13 00 04	81,04
5047	PAURI GARHWAL	V	N	11	N	01/12/2017	28/12/2017	205500001 13 00 06	45,00

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5048	PAURI	GARHWAL	V	N	2	N	01/12/2017	07/12/2017	205500001	13 00 13	12,60
5049	PAURI	GARHWAL	V	N	3	N	01/12/2017	07/12/2017	205500001	13 00 16	3,62,94
5050	PAURI	GARHWAL	V	N	13	N	01/12/2017	30/12/2017	205500101	03 00 01	1,23,32,60
5051	PAURI	GARHWAL	V	N	13	N	01/12/2017	30/12/2017	205500101	03 00 03	6,14,95
5052	PAURI	GARHWAL	V	N	13	N	01/12/2017	30/12/2017	205500101	03 00 06	26,26,36
5053	PAURI	GARHWAL	V	N	30	N	01/12/2017	13/12/2017	205500101	03 00 08	26,00
5054	PAURI	GARHWAL	V	N	12	N	01/12/2017	12/12/2017	205500101	03 00 13	23,87
5055	PAURI	GARHWAL	V	N	54	N	01/12/2017	20/12/2017	205500101	03 00 13	23,87
5056	PAURI	GARHWAL	V	N	7	N	01/12/2017	12/12/2017	205500101	03 00 13	13,34
5057	PAURI	GARHWAL	V	N	14	N	01/12/2017	30/12/2017	205500101	04 00 01	6,66,00
5058	PAURI	GARHWAL	V	N	14	N	01/12/2017	30/12/2017	205500101	04 00 03	33,30
5059	PAURI	GARHWAL	V	N	14	N	01/12/2017	30/12/2017	205500101	04 00 06	1,99,30
5060	PAURI	GARHWAL	V	N	15	N	01/12/2017	30/12/2017	205500109	03 00 01	30,82,11,17
5061	PAURI	GARHWAL	V	N	2	N	01/12/2017	07/12/2017	205500109	03 00 01	74,52
5062	PAURI	GARHWAL	V	N	4	N	01/12/2017	13/12/2017	205500109	03 00 01	1,02,09,26
5063	PAURI	GARHWAL	V	N	6	N	01/12/2017	13/12/2017	205500109	03 00 01	7,71,14
5064	PAURI	GARHWAL	V	N	15	N	01/12/2017	30/12/2017	205500109	03 00 03	1,56,02,64
5065	PAURI	GARHWAL	V	N	4	N	01/12/2017	13/12/2017	205500109	03 00 03	31,14,83
5066	PAURI	GARHWAL	V	N	27	N	01/12/2017	12/12/2017	205500109	03 00 04	24,43,33
5067	PAURI	GARHWAL	V	N	39	N	01/12/2017	20/12/2017	205500109	03 00 04	31,79,57
5068	PAURI	GARHWAL	V	N	4	N	01/12/2017	07/12/2017	205500109	03 00 04	36,86,32
5069	PAURI	GARHWAL	V	N	40	N	01/12/2017	20/12/2017	205500109	03 00 04	31,65,96
5070	PAURI	GARHWAL	V	N	41	N	01/12/2017	20/12/2017	205500109	03 00 04	57,27,12
5071	PAURI	GARHWAL	V	N	55	N	01/12/2017	22/12/2017	205500109	03 00 04	30,50,95
5072	PAURI	GARHWAL	V	N	57	N	01/12/2017	22/12/2017	205500109	03 00 04	25,30,26
5073	PAURI	GARHWAL	V	N	60	N	01/12/2017	23/12/2017	205500109	03 00 04	34,94,30
5074	PAURI	GARHWAL	V	N	62	N	01/12/2017	29/12/2017	205500109	03 00 04	2,92,01
5075	PAURI	GARHWAL	V	N	63	N	01/12/2017	29/12/2017	205500109	03 00 04	3,18,63
5076	PAURI	GARHWAL	V	N	56	N	01/12/2017	22/12/2017	205500109	03 00 05	14,65,59
5077	PAURI	GARHWAL	V	N	15	N	01/12/2017	30/12/2017	205500109	03 00 06	3,54,69,58
5078	PAURI	GARHWAL	V	N	4	N	01/12/2017	13/12/2017	205500109	03 00 06	5,76,88
5079	PAURI	GARHWAL	V	N	9	N	01/12/2017	20/12/2017	205500109	03 00 06	13,03,50
5080	PAURI	GARHWAL	V	N	32	N	01/12/2017	13/12/2017	205500109	03 00 08	1,03,90
5081	PAURI	GARHWAL	V	N	44	N	01/12/2017	20/12/2017	205500109	03 00 13	2,28,33
5082	PAURI	GARHWAL	V	N	9	N	01/12/2017	12/12/2017	205500109	03 00 13	90,18
5083	PAURI	GARHWAL	V	N	31	N	01/12/2017	13/12/2017	205500109	03 00 42	8,95
5084	PAURI	GARHWAL	V	N	53	N	01/12/2017	20/12/2017	205500109	03 00 42	4,79,20
5085	PAURI	GARHWAL	V	N	16	N	01/12/2017	30/12/2017	205500109	04 00 01	1,56,24,40
5086	PAURI	GARHWAL	V	N	8	N	01/12/2017	13/12/2017	205500109	04 00 01	1,39,27
5087	PAURI	GARHWAL	V	N	16	N	01/12/2017	30/12/2017	205500109	04 00 03	7,79,30
5088	PAURI	GARHWAL	V	N	16	N	01/12/2017	30/12/2017	205500109	04 00 06	14,39,60
5089	PAURI	GARHWAL	V	N	16	N	01/12/2017	12/12/2017	205500109	04 00 13	5,06
5090	PAURI	GARHWAL	V	N	28	N	01/12/2017	13/12/2017	205500109	04 00 29	1,34,40
5091	PAURI	GARHWAL	V	N	64	N	01/12/2017	29/12/2017	205500109	04 00 29	99,00
5092	PAURI	GARHWAL	V	N	10	N	01/12/2017	20/12/2017	205500109	05 00 01	2,69,84
5093	PAURI	GARHWAL	V	N	17	N	01/12/2017	30/12/2017	205500109	05 00 01	72,81,00
5094	PAURI	GARHWAL	V	N	3	N	01/12/2017	07/12/2017	205500109	05 00 01	3,22,06
5095	PAURI	GARHWAL	V	N	5	N	01/12/2017	13/12/2017	205500109	05 00 01	3,22,06
5096	PAURI	GARHWAL	V	N	17	N	01/12/2017	30/12/2017	205500109	05 00 03	3,63,30

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5098	PAURI GARHWAL	V	N	33	N	01/12/2017	13/12/2017	205500109	08 00 08	54,00
5099	PAURI GARHWAL	V	N	8	N	01/12/2017	12/12/2017	205500109	09 00 15	2,87,49
5100	PAURI GARHWAL	V	N	1	N	01/12/2017	04/12/2017	205500113	04 01 01	23,69,00
5101	PAURI GARHWAL	V	N	18	N	01/12/2017	30/12/2017	205500113	04 01 01	23,69,00
5102	PAURI GARHWAL	V	N	1	N	01/12/2017	04/12/2017	205500113	04 01 03	1,18,45
5103	PAURI GARHWAL	V	N	18	N	01/12/2017	30/12/2017	205500113	04 01 03	1,18,45
5104	PAURI GARHWAL	V	N	1	N	01/12/2017	04/12/2017	205500113	04 01 06	1,77,00
5105	PAURI GARHWAL	V	N	18	N	01/12/2017	30/12/2017	205500113	04 01 06	1,77,00
5106	PAURI GARHWAL	V	N	25	N	01/12/2017	12/12/2017	205500113	05 00 42	82,10
5107	PAURI GARHWAL	V	N	18	N	01/12/2017	12/12/2017	205500800	29 00 42	41,50
5108	PAURI GARHWAL	V	N	34	N	01/12/2017	13/12/2017	205500800	29 00 42	62,00
5109	PAURI GARHWAL	V	N	43	N	01/12/2017	20/12/2017	205500800	29 00 42	12,50
5110	PITHORAGARH	V	N	25	N	01/12/2017	15/12/2017	205500001	08 00 08	1,00,52
5111	PITHORAGARH	V	N	20	N	01/12/2017	13/12/2017	205500001	08 00 11	1,00,00
5112	PITHORAGARH	V	N	27	N	01/12/2017	15/12/2017	205500001	08 00 44	2,94,87
5113	PITHORAGARH	V	N	15	N	01/12/2017	29/12/2017	205500001	13 00 01	18,61,00
5114	PITHORAGARH	V	N	15	N	01/12/2017	29/12/2017	205500001	13 00 03	93,05
5115	PITHORAGARH	V	N	15	N	01/12/2017	29/12/2017	205500001	13 00 06	53,30
5116	PITHORAGARH	V	N	22	N	01/12/2017	14/12/2017	205500101	03 00 04	2,30,32
5117	PITHORAGARH	V	N	13	N	01/12/2017	19/12/2017	205500101	03 00 06	1,42,60
5118	PITHORAGARH	V	N	32	N	01/12/2017	15/12/2017	205500101	03 00 11	2,50,00
5119	PITHORAGARH	V	N	33	N	01/12/2017	15/12/2017	205500101	03 00 12	1,00,00
5120	PITHORAGARH	V	N	38	N	01/12/2017	26/12/2017	205500101	03 00 13	21,17
5121	PITHORAGARH	V	N	1	N	01/12/2017	04/12/2017	205500109	03 00 01	4,43,64,20
5122	PITHORAGARH	V	N	12	N	01/12/2017	19/12/2017	205500109	03 00 01	10,37,00
5123	PITHORAGARH	V	N	14	N	01/12/2017	19/12/2017	205500109	03 00 01	1,50,65
5124	PITHORAGARH	V	N	2	N	01/12/2017	13/12/2017	205500109	03 00 01	35,17,60
5125	PITHORAGARH	V	N	3	N	01/12/2017	13/12/2017	205500109	03 00 01	1,41,17,58
5126	PITHORAGARH	V	N	4	N	01/12/2017	14/12/2017	205500109	03 00 01	14,05,00
5127	PITHORAGARH	V	N	6	N	01/12/2017	14/12/2017	205500109	03 00 01	2,76,00
5128	PITHORAGARH	V	N	7	N	01/12/2017	14/12/2017	205500109	03 00 01	16,18,00
5129	PITHORAGARH	V	N	1	N	01/12/2017	04/12/2017	205500109	03 00 03	23,32,14
5130	PITHORAGARH	V	N	12	N	01/12/2017	19/12/2017	205500109	03 00 03	45,34
5131	PITHORAGARH	V	N	2	N	01/12/2017	13/12/2017	205500109	03 00 03	9,87,56
5132	PITHORAGARH	V	N	3	N	01/12/2017	13/12/2017	205500109	03 00 03	8,52,27
5133	PITHORAGARH	V	N	4	N	01/12/2017	14/12/2017	205500109	03 00 03	70,25
5134	PITHORAGARH	V	N	6	N	01/12/2017	14/12/2017	205500109	03 00 03	13,80
5135	PITHORAGARH	V	N	7	N	01/12/2017	14/12/2017	205500109	03 00 03	80,90
5136	PITHORAGARH	V	N	1	N	01/12/2017	05/12/2017	205500109	03 00 04	16,13,19
5137	PITHORAGARH	V	N	11	N	01/12/2017	06/12/2017	205500109	03 00 04	27,16,81
5138	PITHORAGARH	V	N	12	N	01/12/2017	06/12/2017	205500109	03 00 04	20,42,70
5139	PITHORAGARH	V	N	13	N	01/12/2017	06/12/2017	205500109	03 00 04	13,25,82
5140	PITHORAGARH	V	N	14	N	01/12/2017	06/12/2017	205500109	03 00 04	17,13,16
5141	PITHORAGARH	V	N	2	N	01/12/2017	05/12/2017	205500109	03 00 04	14,01,49
5142	PITHORAGARH	V	N	23	N	01/12/2017	14/12/2017	205500109	03 00 04	45,06,97
5143	PITHORAGARH	V	N	24	N	01/12/2017	14/12/2017	205500109	03 00 04	20,86,81
5144	PITHORAGARH	V	N	3	N	01/12/2017	05/12/2017	205500109	03 00 04	14,93,75
5145	PITHORAGARH	V	N	34	N	01/12/2017	18/12/2017	205500109	03 00 04	14,77,70

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5146	PITHORAGARH	V	N	4	N	01/12/2017	05/12/2017	205500109 03 00 04	13,15,89
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5148	PITHORAGARH	V	N	11	N	01/12/2017	18/12/2017	205500109 03 00 06	78,40
5149	PITHORAGARH	V	N	12	N	01/12/2017	19/12/2017	205500109 03 00 06	1,22,40
5150	PITHORAGARH	V	N	2	N	01/12/2017	13/12/2017	205500109 03 00 06	2,27,50
5151	PITHORAGARH	V	N	3	N	01/12/2017	13/12/2017	205500109 03 00 06	14,06,98
5152	PITHORAGARH	V	N	4	N	01/12/2017	14/12/2017	205500109 03 00 06	61,50
5153	PITHORAGARH	V	N	6	N	01/12/2017	14/12/2017	205500109 03 00 06	18,50
5154	PITHORAGARH	V	N	7	N	01/12/2017	14/12/2017	205500109 03 00 06	83,15
5155	PITHORAGARH	V	N	9	N	01/12/2017	15/12/2017	205500109 03 00 06	5,35,45
5156	PITHORAGARH	V	N	39	N	01/12/2017	26/12/2017	205500109 03 00 13	1,11,60
5157	PITHORAGARH	V	N	16	N	01/12/2017	06/12/2017	205500109 03 00 27	8,40,44
5158	PITHORAGARH	V	N	5	N	01/12/2017	14/12/2017	205500109 04 00 01	7,21,30
5159	PITHORAGARH	V	N	5	N	01/12/2017	14/12/2017	205500109 04 00 03	36,05
5160	PITHORAGARH	V	N	5	N	01/12/2017	14/12/2017	205500109 04 00 06	43,05
5161	PITHORAGARH	V	N	37	N	01/12/2017	26/12/2017	205500109 04 00 13	57,70
5162	PITHORAGARH	V	N	10	N	01/12/2017	15/12/2017	205500109 05 00 01	69,08
5163	PITHORAGARH	V	N	8	N	01/12/2017	14/12/2017	205500109 05 00 01	2,52,20
5164	PITHORAGARH	V	N	8	N	01/12/2017	14/12/2017	205500109 05 00 03	12,60
5165	PITHORAGARH	V	N	5	N	01/12/2017	05/12/2017	205500109 05 00 04	1,22,19
5166	PITHORAGARH	V	N	6	N	01/12/2017	05/12/2017	205500109 05 00 04	1,47,38
5167	PITHORAGARH	V	N	7	N	01/12/2017	05/12/2017	205500109 05 00 05	49,74
5168	PITHORAGARH	V	N	8	N	01/12/2017	14/12/2017	205500109 05 00 06	18,50
5169	PITHORAGARH	V	N	26	N	01/12/2017	15/12/2017	205500109 05 00 08	25,00
5170	PITHORAGARH	V	N	28	N	01/12/2017	15/12/2017	205500109 05 00 12	30,00
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5173	PITHORAGARH	V	N	21	N	01/12/2017	13/12/2017	205500109 11 00 08	3,46,47
5174	PITHORAGARH	V	N	15	N	01/12/2017	06/12/2017	205500113 04 01 39	9,34,87
5175	PITHORAGARH	V	N	30	N	01/12/2017	15/12/2017	205500113 09 00 42	3,61,52
5176	RUDRAPRAYAG	V	N	13	N	01/12/2017	30/12/2017	205500001 04 00 01	71,75,10
5177	RUDRAPRAYAG	V	N	13	N	01/12/2017	30/12/2017	205500001 04 00 03	3,58,35
5178	RUDRAPRAYAG	V	N	13	N	01/12/2017	30/12/2017	205500001 04 00 06	6,64,15
5179	RUDRAPRAYAG	V	N	1	N	01/12/2017	06/12/2017	205500001 04 00 09	15,48
5180	RUDRAPRAYAG	V	N	6	N	01/12/2017	28/12/2017	205500001 13 00 01	15,26,76
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5182	RUDRAPRAYAG	V	N	7	N	01/12/2017	29/12/2017	205500001 13 00 03	97,55
5183	RUDRAPRAYAG	V	N	7	N	01/12/2017	29/12/2017	205500001 13 00 06	95,70
5184	RUDRAPRAYAG	V	N	1	N	01/12/2017	01/12/2017	205500101 03 00 01	5,44,12
5185	RUDRAPRAYAG	V	N	1	N	01/12/2017	01/12/2017	205500101 03 00 03	27,20
5186	RUDRAPRAYAG	V	N	1	N	01/12/2017	01/12/2017	205500101 03 00 06	24,28
5187	RUDRAPRAYAG	V	N	19	N	01/12/2017	14/12/2017	205500101 03 00 13	13,31
5188	RUDRAPRAYAG	V	N	10	N	01/12/2017	30/12/2017	205500109 03 00 01	7,89,68,80
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5190	RUDRAPRAYAG	V	N	5	N	01/12/2017	14/12/2017	205500109 03 00 01	2,76,32
5191	RUDRAPRAYAG	V	N	8	N	01/12/2017	30/12/2017	205500109 03 00 01	75,89,00
5192	RUDRAPRAYAG	V	N	9	N	01/12/2017	30/12/2017	205500109 03 00 01	4,17,15,36
5193	RUDRAPRAYAG	V	N	20	N	01/12/2017	15/12/2017	205500109 03 00 02	4,00,00
5194	RUDRAPRAYAG	V	N	21	N	01/12/2017	16/12/2017	205500109 03 00 02	1,00,00

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S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT				AMOUNT
TREASURY	V/C	P/NP	VCH No.						
5195	RUDRAPRAYAG	V	N	10	N	01/12/2017	30/12/2017	205500109 03 00 03	41,37,24
5196	RUDRAPRAYAG	V	N	8	N	01/12/2017	30/12/2017	205500109 03 00 03	3,79,35
5197	RUDRAPRAYAG	V	N	9	N	01/12/2017	30/12/2017	205500109 03 00 03	25,81,49
5198	RUDRAPRAYAG	V	N	10	N	01/12/2017	11/12/2017	205500109 03 00 04	5,30,80
5199	RUDRAPRAYAG	V	N	11	N	01/12/2017	11/12/2017	205500109 03 00 04	1,88,66
5200	RUDRAPRAYAG	V	N	12	N	01/12/2017	11/12/2017	205500109 03 00 04	10,05,62
5201	RUDRAPRAYAG	V	N	13	N	01/12/2017	11/12/2017	205500109 03 00 04	1,76,94
5202	RUDRAPRAYAG	V	N	14	N	01/12/2017	11/12/2017	205500109 03 00 04	13,29,38
5203	RUDRAPRAYAG	V	N	3	N	01/12/2017	07/12/2017	205500109 03 00 04	8,77,15
5204	RUDRAPRAYAG	V	N	5	N	01/12/2017	07/12/2017	205500109 03 00 04	5,42,91
5205	RUDRAPRAYAG	V	N	8	N	01/12/2017	07/12/2017	205500109 03 00 04	36,00
5206	RUDRAPRAYAG	V	N	9	N	01/12/2017	07/12/2017	205500109 03 00 04	11,78,80
5207	RUDRAPRAYAG	V	N	10	N	01/12/2017	30/12/2017	205500109 03 00 06	78,10,30
5208	RUDRAPRAYAG	V	N	2	N	01/12/2017	11/12/2017	205500109 03 00 06	1,61,00
5209	RUDRAPRAYAG	V	N	4	N	01/12/2017	14/12/2017	205500109 03 00 06	13,26,00
5210	RUDRAPRAYAG	V	N	8	N	01/12/2017	30/12/2017	205500109 03 00 06	5,13,65
5211	RUDRAPRAYAG	V	N	9	N	01/12/2017	30/12/2017	205500109 03 00 06	41,00,82
5212	RUDRAPRAYAG	V	N	2	N	01/12/2017	06/12/2017	205500109 03 00 08	1,00,00
5213	RUDRAPRAYAG	V	N	17	N	01/12/2017	14/12/2017	205500109 03 00 09	37,91,42
5214	RUDRAPRAYAG	V	N	16	N	01/12/2017	14/12/2017	205500109 03 00 10	13,38,15
5215	RUDRAPRAYAG	V	N	18	N	01/12/2017	14/12/2017	205500109 03 00 13	9,95
5216	RUDRAPRAYAG	V	N	11	N	01/12/2017	30/12/2017	205500109 04 00 01	1,05,36,40
5217	RUDRAPRAYAG	V	N	11	N	01/12/2017	30/12/2017	205500109 04 00 03	5,26,65
5218	RUDRAPRAYAG	V	N	4	N	01/12/2017	07/12/2017	205500109 04 00 04	1,18,88
5219	RUDRAPRAYAG	V	N	6	N	01/12/2017	07/12/2017	205500109 04 00 04	5,38,66
5220	RUDRAPRAYAG	V	N	7	N	01/12/2017	07/12/2017	205500109 04 00 04	9,53
5221	RUDRAPRAYAG	V	N	11	N	01/12/2017	30/12/2017	205500109 04 00 06	10,48,05
5222	RUDRAPRAYAG	V	N	12	N	01/12/2017	30/12/2017	205500109 05 00 01	30,96,20
5223	RUDRAPRAYAG	V	N	12	N	01/12/2017	30/12/2017	205500109 05 00 03	1,54,35
5224	RUDRAPRAYAG	V	N	12	N	01/12/2017	30/12/2017	205500109 05 00 06	2,23,30
5225	SECRETRIAT	V	N	22	N	01/12/2017	29/12/2017	205500001 03 00 01	12,08,19,74
5226	SECRETRIAT	V	N	40	N	01/12/2017	14/12/2017	205500001 03 00 02	1,98,00
5227	SECRETRIAT	V	N	22	N	01/12/2017	29/12/2017	205500001 03 00 03	60,43,05
5228	SECRETRIAT	V	N	108	N	01/12/2017	26/12/2017	205500001 03 00 04	5,01,59
5229	SECRETRIAT	V	N	110	N	01/12/2017	26/12/2017	205500001 03 00 04	7,87,12
5230	SECRETRIAT	V	N	22	N	01/12/2017	29/12/2017	205500001 03 00 06	77,77,65
5231	SECRETRIAT	V	N	23	N	01/12/2017	12/12/2017	205500001 03 00 08	10,99,11
5232	SECRETRIAT	V	N	29	N	01/12/2017	14/12/2017	205500001 03 00 08	3,33,50
5233	SECRETRIAT	V	N	61	N	01/12/2017	16/12/2017	205500001 03 00 08	44,24
5234	SECRETRIAT	V	N	18	N	01/12/2017	12/12/2017	205500001 03 00 09	3,89,84
5235	SECRETRIAT	V	N	77	N	01/12/2017	21/12/2017	205500001 03 00 09	23,24,66
5236	SECRETRIAT	V	N	19	N	01/12/2017	12/12/2017	205500001 03 00 10	1,84,93
5237	SECRETRIAT	V	N	30	N	01/12/2017	14/12/2017	205500001 03 00 11	24,13,58
5238	SECRETRIAT	V	N	27	N	01/12/2017	12/12/2017	205500001 03 00 12	6,21,66
5239	SECRETRIAT	V	N	41	N	01/12/2017	14/12/2017	205500001 03 00 13	79,88
5240	SECRETRIAT	V	N	42	N	01/12/2017	14/12/2017	205500001 03 00 13	1,84,31
5241	SECRETRIAT	V	N	43	N	01/12/2017	14/12/2017	205500001 03 00 13	3,64,40
5242	SECRETRIAT	V	N	31	N	01/12/2017	14/12/2017	205500001 03 00 14	55,59,45
5243	SECRETRIAT	V	N	94	N	01/12/2017	22/12/2017	205500001 03 00 15	39,97,32

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5244	SECRETRIAT	V	N	82	N	01/12/2017	21/12/2017	205500001	03 00 16	1,43,92
5245	SECRETRIAT	V	N	20	N	01/12/2017	12/12/2017	205500001	03 00 27	13,46,43
5246	SECRETRIAT	V	N	84	N	01/12/2017	21/12/2017	205500001	03 00 27	27,00,06
5247	SECRETRIAT	V	N	24	N	01/12/2017	12/12/2017	205500001	03 00 29	29,00,00
5248	SECRETRIAT	V	N	111	N	01/12/2017	28/12/2017	205500001	03 00 31	54,77,37
5249	SECRETRIAT	V	N	112	N	01/12/2017	28/12/2017	205500001	03 00 31	13,96,00
5250	SECRETRIAT	V	N	114	N	01/12/2017	28/12/2017	205500001	03 00 31	4,55,07,00
5251	SECRETRIAT	V	N	109	N	01/12/2017	26/12/2017	205500001	03 00 45	2,53,93
5252	SECRETRIAT	V	N	25	N	01/12/2017	12/12/2017	205500001	03 00 47	8,22,67
5253	SECRETRIAT	V	N	32	N	01/12/2017	14/12/2017	205500001	04 00 14	33,35,67
5254	SECRETRIAT	V	N	2	N	01/12/2017	04/12/2017	205500001	06 00 01	7,47,00
5255	SECRETRIAT	V	N	5	N	01/12/2017	11/12/2017	205500001	06 00 01	9,63,04
5256	SECRETRIAT	V	N	3	N	01/12/2017	04/12/2017	205500001	06 00 02	22,00
5257	SECRETRIAT	V	N	56	N	01/12/2017	14/12/2017	205500001	06 00 09	64,16
5258	SECRETRIAT	V	N	52	N	01/12/2017	14/12/2017	205500001	06 00 13	7,03
5259	SECRETRIAT	V	N	53	N	01/12/2017	14/12/2017	205500001	06 00 13	24,58
5260	SECRETRIAT	V	N	54	N	01/12/2017	14/12/2017	205500001	06 00 13	4,12
5261	SECRETRIAT	V	N	55	N	01/12/2017	14/12/2017	205500001	06 00 13	16,80
5262	SECRETRIAT	V	N	2	N	01/12/2017	04/12/2017	205500001	06 00 17	4,59,00
5263	SECRETRIAT	V	N	57	N	01/12/2017	16/12/2017	205500001	06 00 22	28,82
5264	SECRETRIAT	V	N	34	N	01/12/2017	14/12/2017	205500001	08 00 46	89,50
5265	SECRETRIAT	V	N	13	N	01/12/2017	23/12/2017	205500001	13 00 01	2,14,32
5266	SECRETRIAT	V	N	14	N	01/12/2017	23/12/2017	205500001	13 00 01	6,41,70
5267	SECRETRIAT	V	N	15	N	01/12/2017	23/12/2017	205500001	13 00 01	35,27,16
5268	SECRETRIAT	V	N	17	N	01/12/2017	29/12/2017	205500001	13 00 01	74,80,20
5269	SECRETRIAT	V	N	17	N	01/12/2017	29/12/2017	205500001	13 00 03	3,72,45
5270	SECRETRIAT	V	N	17	N	01/12/2017	29/12/2017	205500001	13 00 06	4,42,50
5271	SECRETRIAT	V	N	28	N	01/12/2017	13/12/2017	205500001	13 00 09	50,27
5272	SECRETRIAT	V	N	73	N	01/12/2017	20/12/2017	205500001	13 00 10	5,40
5273	SECRETRIAT	V	N	103	N	01/12/2017	23/12/2017	205500001	13 00 13	11,12
5274	SECRETRIAT	V	N	64	N	01/12/2017	19/12/2017	205500001	13 00 13	17,64
5275	SECRETRIAT	V	N	60	N	01/12/2017	16/12/2017	205500001	13 00 15	22,00
5276	SECRETRIAT	V	N	58	N	01/12/2017	16/12/2017	205500001	13 00 17	2,53,14
5277	SECRETRIAT	V	N	59	N	01/12/2017	16/12/2017	205500001	13 00 17	5,62,53
5278	SECRETRIAT	V	N	23	N	01/12/2017	29/12/2017	205500001	14 00 01	70,01,00
5279	SECRETRIAT	V	N	23	N	01/12/2017	29/12/2017	205500001	14 00 03	3,49,55
5280	SECRETRIAT	V	N	23	N	01/12/2017	29/12/2017	205500001	14 00 06	5,36,85
5281	SECRETRIAT	V	N	22	N	01/12/2017	12/12/2017	205500001	14 00 12	7,74,52
5282	SECRETRIAT	V	N	88	N	01/12/2017	21/12/2017	205500003	04 00 44	7,01,00
5283	SECRETRIAT	V	N	33	N	01/12/2017	14/12/2017	205500104	04 00 31	85,48,50
5284	SECRETRIAT	V	N	18	N	01/12/2017	29/12/2017	205500104	05 00 01	1,79,14,54
5285	SECRETRIAT	V	N	15	N	01/12/2017	11/12/2017	205500104	05 00 02	1,38,88
5286	SECRETRIAT	V	N	18	N	01/12/2017	29/12/2017	205500104	05 00 03	9,00,70
5287	SECRETRIAT	V	N	14	N	01/12/2017	11/12/2017	205500104	05 00 04	5,71,02
5288	SECRETRIAT	V	N	97	N	01/12/2017	23/12/2017	205500104	05 00 04	7,13,53
5289	SECRETRIAT	V	N	98	N	01/12/2017	23/12/2017	205500104	05 00 04	30,55
5290	SECRETRIAT	V	N	11	N	01/12/2017	21/12/2017	205500104	05 00 06	30,00
5291	SECRETRIAT	V	N	18	N	01/12/2017	29/12/2017	205500104	05 00 06	33,03,36
5292	SECRETRIAT	V	N	106	N	01/12/2017	26/12/2017	205500104	05 00 08	3,00,00

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S. No.	JE	MOA	VCH Date							AMOUNT		
TREASURY	V/C	P/NP	VCH No.	HEAD	OF	ACCOUNT				AMOUNT		
5293	SECRETRIAT	V	N	7	N	01/12/2017	11/12/2017	205500104	05	00	08	1,13,75
5294	SECRETRIAT	V	N	70	N	01/12/2017	19/12/2017	205500104	05	00	11	1,59,29
5295	SECRETRIAT	V	N	76	N	01/12/2017	21/12/2017	205500104	05	00	11	79,88
5296	SECRETRIAT	V	N	4	N	01/12/2017	04/12/2017	205500104	05	00	13	38,84
5297	SECRETRIAT	V	N	66	N	01/12/2017	19/12/2017	205500104	05	00	13	1,35,18
5298	SECRETRIAT	V	N	13	N	01/12/2017	11/12/2017	205500104	05	00	15	6,23,44
5299	SECRETRIAT	V	N	71	N	01/12/2017	19/12/2017	205500104	05	00	15	32,54
5300	SECRETRIAT	V	N	72	N	01/12/2017	19/12/2017	205500104	05	00	15	10,65,29
5301	SECRETRIAT	V	N	12	N	01/12/2017	11/12/2017	205500104	05	00	22	14,60
5302	SECRETRIAT	V	N	87	N	01/12/2017	21/12/2017	205500104	05	00	22	48,54
5303	SECRETRIAT	V	N	100	N	01/12/2017	23/12/2017	205500104	05	00	26	16,52,00
5304	SECRETRIAT	V	N	10	N	01/12/2017	11/12/2017	205500104	05	00	27	96,00
5305	SECRETRIAT	V	N	11	N	01/12/2017	11/12/2017	205500104	05	00	27	62,37
5306	SECRETRIAT	V	N	9	N	01/12/2017	11/12/2017	205500104	05	00	42	3,94,58
5307	SECRETRIAT	V	N	19	N	01/12/2017	29/12/2017	205500109	03	00	01	89,52,00
5308	SECRETRIAT	V	N	3	N	01/12/2017	11/12/2017	205500109	03	00	01	3,22,15
5309	SECRETRIAT	V	N	19	N	01/12/2017	29/12/2017	205500109	03	00	03	4,47,60
5310	SECRETRIAT	V	N	8	N	01/12/2017	11/12/2017	205500109	03	00	04	3,23,35
5311	SECRETRIAT	V	N	99	N	01/12/2017	23/12/2017	205500109	03	00	04	4,01,07
5312	SECRETRIAT	V	N	19	N	01/12/2017	29/12/2017	205500109	03	00	06	9,86,40
5313	SECRETRIAT	V	N	104	N	01/12/2017	23/12/2017	205500109	03	00	08	1,21,70
5314	SECRETRIAT	V	N	68	N	01/12/2017	19/12/2017	205500109	03	00	09	27,89
5315	SECRETRIAT	V	N	5	N	01/12/2017	04/12/2017	205500109	03	00	13	5,32
5316	SECRETRIAT	V	N	67	N	01/12/2017	19/12/2017	205500109	03	00	13	21,65
5317	SECRETRIAT	V	N	69	N	01/12/2017	19/12/2017	205500109	03	00	13	7,98
5318	SECRETRIAT	V	N	35	N	01/12/2017	14/12/2017	205500109	03	00	31	58,55,97
5319	SECRETRIAT	V	N	24	N	01/12/2017	30/12/2017	205500109	04	00	01	5,14,88,10
5320	SECRETRIAT	V	N	16	N	01/12/2017	11/12/2017	205500109	04	00	02	62,00
5321	SECRETRIAT	V	N	24	N	01/12/2017	30/12/2017	205500109	04	00	03	25,67,25
5322	SECRETRIAT	V	N	24	N	01/12/2017	30/12/2017	205500109	04	00	06	40,31,70
5323	SECRETRIAT	V	N	105	N	01/12/2017	26/12/2017	205500109	04	00	09	11,19,35
5324	SECRETRIAT	V	N	63	N	01/12/2017	19/12/2017	205500109	04	00	11	1,18,88
5325	SECRETRIAT	V	N	85	N	01/12/2017	21/12/2017	205500109	04	00	12	3,00,90
5326	SECRETRIAT	V	N	62	N	01/12/2017	19/12/2017	205500109	04	00	13	35,73
5327	SECRETRIAT	V	N	75	N	01/12/2017	21/12/2017	205500109	04	00	13	21,05
5328	SECRETRIAT	V	N	86	N	01/12/2017	21/12/2017	205500109	04	00	26	24,52,80
5329	SECRETRIAT	V	N	107	N	01/12/2017	26/12/2017	205500109	04	00	29	33,53,59
5330	SECRETRIAT	V	N	21	N	01/12/2017	12/12/2017	205500109	04	00	29	4,32,00
5331	SECRETRIAT	V	N	6	N	01/12/2017	04/12/2017	205500109	04	00	45	3,60,00
5332	SECRETRIAT	V	N	113	N	01/12/2017	28/12/2017	205500113	05	00	42	48,70,75
5333	SECRETRIAT	V	N	39	N	01/12/2017	14/12/2017	205500113	05	00	42	5,44,38
5334	SECRETRIAT	V	N	36	N	01/12/2017	14/12/2017	205500113	09	00	42	1,04,25,00
5335	SECRETRIAT	V	N	37	N	01/12/2017	14/12/2017	205500113	09	00	42	19,95,00
5336	SECRETRIAT	V	N	12	N	01/12/2017	21/12/2017	205500116	03	00	01	3,59,20
5337	SECRETRIAT	V	N	21	N	01/12/2017	29/12/2017	205500116	03	00	01	1,19,19,40
5338	SECRETRIAT	V	N	78	N	01/12/2017	21/12/2017	205500116	03	00	02	54,00
5339	SECRETRIAT	V	N	12	N	01/12/2017	21/12/2017	205500116	03	00	03	17,96
5340	SECRETRIAT	V	N	21	N	01/12/2017	29/12/2017	205500116	03	00	03	5,99,40
5341	SECRETRIAT	V	N	12	N	01/12/2017	21/12/2017	205500116	03	00	06	16,80

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5342	SECRETRIAT		V	N	21	N	01/12/2017	29/12/2017	205500116	03 00 06	5,18,50
5343	SECRETRIAT		V	N	81	N	01/12/2017	21/12/2017	205500116	03 00 09	1,46,87
5344	SECRETRIAT		V	N	38	N	01/12/2017	14/12/2017	205500116	03 00 10	46,40
5345	SECRETRIAT		V	N	79	N	01/12/2017	21/12/2017	205500116	03 00 12	2,50,00
5346	SECRETRIAT		V	N	83	N	01/12/2017	21/12/2017	205500116	03 00 13	19,96
5347	SECRETRIAT		V	N	80	N	01/12/2017	21/12/2017	205500116	03 00 15	2,35,62
5348	SECRETRIAT		V	N	17	N	01/12/2017	11/12/2017	205500116	03 00 39	4,35,53
5349	TEHRI GARHWAL		V	N	10	N	01/12/2017	19/12/2017	205500001	04 00 01	14,65,00
5350	TEHRI GARHWAL		V	N	19	N	01/12/2017	29/12/2017	205500001	04 00 01	2,12,73,40
5351	TEHRI GARHWAL		V	N	4	N	01/12/2017	15/12/2017	205500001	04 00 01	3,40,84
5352	TEHRI GARHWAL		V	N	10	N	01/12/2017	19/12/2017	205500001	04 00 03	73,25
5353	TEHRI GARHWAL		V	N	19	N	01/12/2017	29/12/2017	205500001	04 00 03	10,62,30
5354	TEHRI GARHWAL		V	N	10	N	01/12/2017	19/12/2017	205500001	04 00 06	92,50
5355	TEHRI GARHWAL		V	N	19	N	01/12/2017	29/12/2017	205500001	04 00 06	17,62,35
5356	TEHRI GARHWAL		V	N	35	N	01/12/2017	21/12/2017	205500001	04 00 09	1,03,04
5357	TEHRI GARHWAL		V	N	28	N	01/12/2017	21/12/2017	205500001	04 00 10	41,84
5358	TEHRI GARHWAL		V	N	31	N	01/12/2017	21/12/2017	205500001	04 00 13	70,70
5359	TEHRI GARHWAL		V	N	53	N	01/12/2017	23/12/2017	205500001	04 00 15	3,02,09
5360	TEHRI GARHWAL		V	N	54	N	01/12/2017	23/12/2017	205500001	04 00 15	3,57,73
5361	TEHRI GARHWAL		V	N	49	N	01/12/2017	23/12/2017	205500001	04 00 27	3,45,59
5362	TEHRI GARHWAL		V	N	56	N	01/12/2017	23/12/2017	205500001	08 00 15	1,01,30
5363	TEHRI GARHWAL		V	N	43	N	01/12/2017	23/12/2017	205500001	08 00 42	97,28
5364	TEHRI GARHWAL		V	N	44	N	01/12/2017	23/12/2017	205500001	08 00 46	1,87,30
5365	TEHRI GARHWAL		V	N	14	N	01/12/2017	29/12/2017	205500001	13 00 01	2,14,32
5366	TEHRI GARHWAL		V	N	15	N	01/12/2017	29/12/2017	205500001	13 00 01	4,10,10
5367	TEHRI GARHWAL		V	N	26	N	01/12/2017	30/12/2017	205500001	13 00 01	16,30,00
5368	TEHRI GARHWAL		V	N	26	N	01/12/2017	30/12/2017	205500001	13 00 03	81,50
5369	TEHRI GARHWAL		V	N	26	N	01/12/2017	30/12/2017	205500001	13 00 06	73,40
5370	TEHRI GARHWAL		V	N	8	N	01/12/2017	18/12/2017	205500001	13 00 08	3,00
5371	TEHRI GARHWAL		V	N	6	N	01/12/2017	18/12/2017	205500001	13 00 09	3,21
5372	TEHRI GARHWAL		V	N	7	N	01/12/2017	18/12/2017	205500001	13 00 10	33,82
5373	TEHRI GARHWAL		V	N	9	N	01/12/2017	18/12/2017	205500001	13 00 11	50,00
5374	TEHRI GARHWAL		V	N	5	N	01/12/2017	18/12/2017	205500001	13 00 13	13,18
5375	TEHRI GARHWAL		V	N	3	N	01/12/2017	18/12/2017	205500001	13 00 16	1,25,13
5376	TEHRI GARHWAL		V	N	4	N	01/12/2017	18/12/2017	205500001	13 00 26	1,00,00
5377	TEHRI GARHWAL		V	N	10	N	01/12/2017	18/12/2017	205500001	13 00 47	50,00
5378	TEHRI GARHWAL		V	N	17	N	01/12/2017	29/12/2017	205500101	03 00 01	1,34,96,55
5379	TEHRI GARHWAL		V	N	17	N	01/12/2017	29/12/2017	205500101	03 00 03	6,73,00
5380	TEHRI GARHWAL		V	N	17	N	01/12/2017	29/12/2017	205500101	03 00 06	25,08,36
5381	TEHRI GARHWAL		V	N	32	N	01/12/2017	21/12/2017	205500101	03 00 13	31,71
5382	TEHRI GARHWAL		V	N	16	N	01/12/2017	20/12/2017	205500101	03 00 27	3,69,24
5383	TEHRI GARHWAL		V	N	58	N	01/12/2017	27/12/2017	205500101	03 00 27	5,57,98
5384	TEHRI GARHWAL		V	N	23	N	01/12/2017	29/12/2017	205500101	04 00 01	9,79,00
5385	TEHRI GARHWAL		V	N	23	N	01/12/2017	29/12/2017	205500101	04 00 03	48,95
5386	TEHRI GARHWAL		V	N	23	N	01/12/2017	29/12/2017	205500101	04 00 06	2,66,20
5387	TEHRI GARHWAL		V	N	1	N	01/12/2017	01/12/2017	205500109	03 00 01	3,43,00
5388	TEHRI GARHWAL		V	N	11	N	01/12/2017	21/12/2017	205500109	03 00 01	2,64,00
5389	TEHRI GARHWAL		V	N	12	N	01/12/2017	23/12/2017	205500109	03 00 01	9,20,43
5390	TEHRI GARHWAL		V	N	13	N	01/12/2017	23/12/2017	205500109	03 00 01	69,08



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S. No.	JE	MOA	VCH Date		VCH No.					AMOUNT	
TREASURY	V/C	P/NP			HEAD OF ACCOUNT						
5391	TEHRI	GARHWAL	V	N	16	N	01/12/2017	29/12/2017	205500109	03 00 01	21,13,26,49
5392	TEHRI	GARHWAL	V	N	2	N	01/12/2017	13/12/2017	205500109	03 00 01	1,05,00
5393	TEHRI	GARHWAL	V	N	20	N	01/12/2017	29/12/2017	205500109	03 00 01	8,63,93,91
5394	TEHRI	GARHWAL	V	N	21	N	01/12/2017	29/12/2017	205500109	03 00 01	16,47,00
5395	TEHRI	GARHWAL	V	N	22	N	01/12/2017	29/12/2017	205500109	03 00 01	1,06,61,04
5396	TEHRI	GARHWAL	V	N	24	N	01/12/2017	29/12/2017	205500109	03 00 01	4,76,00
5397	TEHRI	GARHWAL	V	N	25	N	01/12/2017	29/12/2017	205500109	03 00 01	3,57,00
5398	TEHRI	GARHWAL	V	N	3	N	01/12/2017	15/12/2017	205500109	03 00 01	31,79,09
5399	TEHRI	GARHWAL	V	N	6	N	01/12/2017	15/12/2017	205500109	03 00 01	38,84,50
5400	TEHRI	GARHWAL	V	N	9	N	01/12/2017	19/12/2017	205500109	03 00 01	8,77,16
5401	TEHRI	GARHWAL	V	N	1	N	01/12/2017	01/12/2017	205500109	03 00 03	13,72
5402	TEHRI	GARHWAL	V	N	11	N	01/12/2017	21/12/2017	205500109	03 00 03	10,56
5403	TEHRI	GARHWAL	V	N	12	N	01/12/2017	23/12/2017	205500109	03 00 03	46,02
5404	TEHRI	GARHWAL	V	N	16	N	01/12/2017	29/12/2017	205500109	03 00 03	1,10,69,57
5405	TEHRI	GARHWAL	V	N	2	N	01/12/2017	13/12/2017	205500109	03 00 03	5,25
5406	TEHRI	GARHWAL	V	N	20	N	01/12/2017	29/12/2017	205500109	03 00 03	43,22,05
5407	TEHRI	GARHWAL	V	N	21	N	01/12/2017	29/12/2017	205500109	03 00 03	82,05
5408	TEHRI	GARHWAL	V	N	22	N	01/12/2017	29/12/2017	205500109	03 00 03	5,31,54
5409	TEHRI	GARHWAL	V	N	24	N	01/12/2017	29/12/2017	205500109	03 00 03	23,80
5410	TEHRI	GARHWAL	V	N	25	N	01/12/2017	29/12/2017	205500109	03 00 03	17,85
5411	TEHRI	GARHWAL	V	N	9	N	01/12/2017	19/12/2017	205500109	03 00 03	41,90
5412	TEHRI	GARHWAL	V	N	1	N	01/12/2017	14/12/2017	205500109	03 00 04	18,76,27
5413	TEHRI	GARHWAL	V	N	11	N	01/12/2017	18/12/2017	205500109	03 00 04	16,39,47
5414	TEHRI	GARHWAL	V	N	12	N	01/12/2017	18/12/2017	205500109	03 00 04	19,66,60
5415	TEHRI	GARHWAL	V	N	40	N	01/12/2017	22/12/2017	205500109	03 00 04	16,55,01
5416	TEHRI	GARHWAL	V	N	1	N	01/12/2017	01/12/2017	205500109	03 00 06	28,50
5417	TEHRI	GARHWAL	V	N	11	N	01/12/2017	21/12/2017	205500109	03 00 06	8,52
5418	TEHRI	GARHWAL	V	N	12	N	01/12/2017	23/12/2017	205500109	03 00 06	31,74
5419	TEHRI	GARHWAL	V	N	16	N	01/12/2017	29/12/2017	205500109	03 00 06	1,89,44,75
5420	TEHRI	GARHWAL	V	N	20	N	01/12/2017	29/12/2017	205500109	03 00 06	77,17,64
5421	TEHRI	GARHWAL	V	N	21	N	01/12/2017	29/12/2017	205500109	03 00 06	8,40
5422	TEHRI	GARHWAL	V	N	22	N	01/12/2017	29/12/2017	205500109	03 00 06	6,10,27
5423	TEHRI	GARHWAL	V	N	24	N	01/12/2017	29/12/2017	205500109	03 00 06	20,70
5424	TEHRI	GARHWAL	V	N	25	N	01/12/2017	29/12/2017	205500109	03 00 06	13,42
5425	TEHRI	GARHWAL	V	N	9	N	01/12/2017	19/12/2017	205500109	03 00 06	54,80
5426	TEHRI	GARHWAL	V	N	18	N	01/12/2017	21/12/2017	205500109	03 00 08	2,68,80
5427	TEHRI	GARHWAL	V	N	22	N	01/12/2017	21/12/2017	205500109	03 00 08	4,40,75
5428	TEHRI	GARHWAL	V	N	52	N	01/12/2017	23/12/2017	205500109	03 00 08	6,36,50
5429	TEHRI	GARHWAL	V	N	46	N	01/12/2017	23/12/2017	205500109	03 00 09	22,59,40
5430	TEHRI	GARHWAL	V	N	45	N	01/12/2017	23/12/2017	205500109	03 00 10	10,24,72
5431	TEHRI	GARHWAL	V	N	25	N	01/12/2017	21/12/2017	205500109	03 00 13	6,79,37
5432	TEHRI	GARHWAL	V	N	26	N	01/12/2017	21/12/2017	205500109	03 00 13	74,03
5433	TEHRI	GARHWAL	V	N	20	N	01/12/2017	21/12/2017	205500109	03 00 16	1,31,95
5434	TEHRI	GARHWAL	V	N	19	N	01/12/2017	21/12/2017	205500109	03 00 19	29,25
5435	TEHRI	GARHWAL	V	N	21	N	01/12/2017	21/12/2017	205500109	03 00 19	57,33
5436	TEHRI	GARHWAL	V	N	29	N	01/12/2017	21/12/2017	205500109	03 00 19	62,75
5437	TEHRI	GARHWAL	V	N	17	N	01/12/2017	20/12/2017	205500109	03 00 27	3,93,33
5438	TEHRI	GARHWAL	V	N	2	N	01/12/2017	15/12/2017	205500109	03 00 27	47,83
5439	TEHRI	GARHWAL	V	N	42	N	01/12/2017	22/12/2017	205500109	03 00 27	5,24,17

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TREASURY	V/C	P/NP	VCH No.				HEAD OF ACCOUNT			AMOUNT
5440	TEHRI GARHWAL	V	N	47	N	01/12/2017	23/12/2017	205500109	03 00 27	13,62,01
5441	TEHRI GARHWAL	V	N	48	N	01/12/2017	23/12/2017	205500109	03 00 27	3,48,82
5442	TEHRI GARHWAL	V	N	50	N	01/12/2017	23/12/2017	205500109	03 00 27	3,94,37
5443	TEHRI GARHWAL	V	N	51	N	01/12/2017	23/12/2017	205500109	03 00 27	5,83,56
5444	TEHRI GARHWAL	V	N	59	N	01/12/2017	29/12/2017	205500109	03 00 27	7,07,38
5445	TEHRI GARHWAL	V	N	18	N	01/12/2017	29/12/2017	205500109	04 00 01	1,32,54,49
5446	TEHRI GARHWAL	V	N	5	N	01/12/2017	15/12/2017	205500109	04 00 01	2,47,64
5447	TEHRI GARHWAL	V	N	18	N	01/12/2017	29/12/2017	205500109	04 00 03	6,62,30
5448	TEHRI GARHWAL	V	N	18	N	01/12/2017	29/12/2017	205500109	04 00 06	9,43,15
5449	TEHRI GARHWAL	V	N	30	N	01/12/2017	21/12/2017	205500109	04 00 08	20,00
5450	TEHRI GARHWAL	V	N	36	N	01/12/2017	21/12/2017	205500109	04 00 08	27,84
5451	TEHRI GARHWAL	V	N	24	N	01/12/2017	21/12/2017	205500109	04 00 09	38,48
5452	TEHRI GARHWAL	V	N	27	N	01/12/2017	21/12/2017	205500109	04 00 10	1,86,00
5453	TEHRI GARHWAL	V	N	34	N	01/12/2017	21/12/2017	205500109	04 00 10	25,02
5454	TEHRI GARHWAL	V	N	23	N	01/12/2017	21/12/2017	205500109	04 00 13	47,58
5455	TEHRI GARHWAL	V	N	60	N	01/12/2017	29/12/2017	205500109	04 00 29	1,00,39
5456	TEHRI GARHWAL	V	N	33	N	01/12/2017	21/12/2017	205500109	05 00 10	92,33
5457	TEHRI GARHWAL	V	N	13	N	01/12/2017	18/12/2017	205500109	05 00 27	98,99
5458	TEHRI GARHWAL	V	N	57	N	01/12/2017	27/12/2017	205500109	08 00 11	1,13,54
5459	TEHRI GARHWAL	V	N	7	N	01/12/2017	18/12/2017	205500110	03 00 01	2,19,57,02
5460	TEHRI GARHWAL	V	N	8	N	01/12/2017	18/12/2017	205500110	03 00 01	41,70,00
5461	TEHRI GARHWAL	V	N	55	N	01/12/2017	23/12/2017	205500113	09 00 42	2,83,00
5462	TEHRI GARHWAL	V	N	41	N	01/12/2017	22/12/2017	205500800	29 00 42	8,69,92
5463	UDHAM SINGH NAGAR	V	N	14	N	01/12/2017	14/12/2017	205500001	04 00 01	22,19,12
5464	UDHAM SINGH NAGAR	V	N	18	N	01/12/2017	28/12/2017	205500001	04 00 01	5,02,30,40
5465	UDHAM SINGH NAGAR	V	N	18	N	01/12/2017	28/12/2017	205500001	04 00 03	25,09,80
5466	UDHAM SINGH NAGAR	V	N	16	N	01/12/2017	28/12/2017	205500001	04 00 06	1,03,07,90
5467	UDHAM SINGH NAGAR	V	N	18	N	01/12/2017	28/12/2017	205500001	04 00 06	43,36,45
5468	UDHAM SINGH NAGAR	V	N	115	N	01/12/2017	28/12/2017	205500001	08 00 12	61,95
5469	UDHAM SINGH NAGAR	V	N	2	N	01/12/2017	07/12/2017	205500001	08 00 12	1,28,00
5470	UDHAM SINGH NAGAR	V	N	31	N	01/12/2017	29/12/2017	205500001	13 00 01	37,99,27
5471	UDHAM SINGH NAGAR	V	N	31	N	01/12/2017	29/12/2017	205500001	13 00 03	1,88,65
5472	UDHAM SINGH NAGAR	V	N	65	N	01/12/2017	19/12/2017	205500001	13 00 04	11,86
5473	UDHAM SINGH NAGAR	V	N	31	N	01/12/2017	29/12/2017	205500001	13 00 06	1,11,00
5474	UDHAM SINGH NAGAR	V	N	87	N	01/12/2017	20/12/2017	205500001	13 00 11	38,36
5475	UDHAM SINGH NAGAR	V	N	88	N	01/12/2017	20/12/2017	205500001	13 00 11	55,70
5476	UDHAM SINGH NAGAR	V	N	85	N	01/12/2017	20/12/2017	205500001	13 00 12	2,28,56
5477	UDHAM SINGH NAGAR	V	N	59	N	01/12/2017	18/12/2017	205500001	13 00 13	12,36
5478	UDHAM SINGH NAGAR	V	N	86	N	01/12/2017	20/12/2017	205500001	13 00 26	45,00
5479	UDHAM SINGH NAGAR	V	N	83	N	01/12/2017	20/12/2017	205500001	13 00 47	34,22
5480	UDHAM SINGH NAGAR	V	N	84	N	01/12/2017	20/12/2017	205500001	13 00 47	54,98
5481	UDHAM SINGH NAGAR	V	N	90	N	01/12/2017	23/12/2017	205500003	04 00 02	2,94,00
5482	UDHAM SINGH NAGAR	V	N	61	N	01/12/2017	19/12/2017	205500003	04 00 11	33,71
5483	UDHAM SINGH NAGAR	V	N	93	N	01/12/2017	23/12/2017	205500003	04 00 11	1,83,76
5484	UDHAM SINGH NAGAR	V	N	29	N	01/12/2017	11/12/2017	205500003	04 00 42	2,28,24
5485	UDHAM SINGH NAGAR	V	N	30	N	01/12/2017	11/12/2017	205500003	04 00 42	35,43
5486	UDHAM SINGH NAGAR	V	N	1	N	01/12/2017	07/12/2017	205500003	04 00 44	3,78,00
5487	UDHAM SINGH NAGAR	V	N	105	N	01/12/2017	28/12/2017	205500003	04 00 44	5,18,40
5488	UDHAM SINGH NAGAR	V	N	31	N	01/12/2017	11/12/2017	205500003	04 00 44	1,30,50

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5489	UDHAM SINGH NAGAR	V	N	32	N	01/12/2017	11/12/2017	205500003 04 00 44	4,48,40
5490	UDHAM SINGH NAGAR	V	N	60	N	01/12/2017	19/12/2017	205500003 04 00 44	2,74,40
5491	UDHAM SINGH NAGAR	V	N	74	N	01/12/2017	20/12/2017	205500003 04 00 44	53,76
5492	UDHAM SINGH NAGAR	V	N	41	N	01/12/2017	13/12/2017	205500003 04 00 47	20,42
5493	UDHAM SINGH NAGAR	V	N	27	N	01/12/2017	28/12/2017	205500101 03 00 01	2,28,97,40
5494	UDHAM SINGH NAGAR	V	N	8	N	01/12/2017	12/12/2017	205500101 03 00 01	23,04
5495	UDHAM SINGH NAGAR	V	N	27	N	01/12/2017	28/12/2017	205500101 03 00 03	11,41,40
5496	UDHAM SINGH NAGAR	V	N	27	N	01/12/2017	28/12/2017	205500101 03 00 06	47,19,43
5497	UDHAM SINGH NAGAR	V	N	1	N	01/12/2017	06/12/2017	205500104 03 00 01	9,11,77
5498	UDHAM SINGH NAGAR	V	N	12	N	01/12/2017	13/12/2017	205500104 03 00 01	4,77,00
5499	UDHAM SINGH NAGAR	V	N	2	N	01/12/2017	07/12/2017	205500104 03 00 01	2,31,80,11
5500	UDHAM SINGH NAGAR	V	N	22	N	01/12/2017	28/12/2017	205500104 03 00 01	43,33,38,35
5501	UDHAM SINGH NAGAR	V	N	29	N	01/12/2017	29/12/2017	205500104 03 00 01	35,34,08,52
5502	UDHAM SINGH NAGAR	V	N	3	N	01/12/2017	08/12/2017	205500104 03 00 01	23,46,10
5503	UDHAM SINGH NAGAR	V	N	94	N	01/12/2017	23/12/2017	205500104 03 00 02	4,99,20
5504	UDHAM SINGH NAGAR	V	N	12	N	01/12/2017	13/12/2017	205500104 03 00 03	23,80
5505	UDHAM SINGH NAGAR	V	N	2	N	01/12/2017	07/12/2017	205500104 03 00 03	89,38,94
5506	UDHAM SINGH NAGAR	V	N	22	N	01/12/2017	28/12/2017	205500104 03 00 03	2,16,20,60
5507	UDHAM SINGH NAGAR	V	N	29	N	01/12/2017	29/12/2017	205500104 03 00 03	1,76,38,00
5508	UDHAM SINGH NAGAR	V	N	69	N	01/12/2017	20/12/2017	205500104 03 00 05	3,84,78
5509	UDHAM SINGH NAGAR	V	N	8	N	01/12/2017	08/12/2017	205500104 03 00 05	2,23,63
5510	UDHAM SINGH NAGAR	V	N	12	N	01/12/2017	13/12/2017	205500104 03 00 06	22,10
5511	UDHAM SINGH NAGAR	V	N	22	N	01/12/2017	28/12/2017	205500104 03 00 06	3,49,86,94
5512	UDHAM SINGH NAGAR	V	N	29	N	01/12/2017	29/12/2017	205500104 03 00 06	3,11,42,35
5513	UDHAM SINGH NAGAR	V	N	72	N	01/12/2017	20/12/2017	205500104 03 00 09	11,60,53
5514	UDHAM SINGH NAGAR	V	N	77	N	01/12/2017	20/12/2017	205500104 03 00 12	7,43,40
5515	UDHAM SINGH NAGAR	V	N	68	N	01/12/2017	20/12/2017	205500104 03 00 13	96,92
5516	UDHAM SINGH NAGAR	V	N	10	N	01/12/2017	08/12/2017	205500104 03 00 15	3,83,07
5517	UDHAM SINGH NAGAR	V	N	17	N	01/12/2017	08/12/2017	205500104 03 00 15	1,71,60
5518	UDHAM SINGH NAGAR	V	N	49	N	01/12/2017	14/12/2017	205500104 03 00 15	4,96,98
5519	UDHAM SINGH NAGAR	V	N	9	N	01/12/2017	08/12/2017	205500104 03 00 15	33,00,60
5520	UDHAM SINGH NAGAR	V	N	73	N	01/12/2017	20/12/2017	205500104 03 00 25	7,39,00
5521	UDHAM SINGH NAGAR	V	N	76	N	01/12/2017	20/12/2017	205500104 03 00 25	6,99,00
5522	UDHAM SINGH NAGAR	V	N	53	N	01/12/2017	18/12/2017	205500104 03 00 27	94,12
5523	UDHAM SINGH NAGAR	V	N	67	N	01/12/2017	20/12/2017	205500104 03 00 27	3,16,07
5524	UDHAM SINGH NAGAR	V	N	70	N	01/12/2017	20/12/2017	205500104 03 00 29	41,50,00
5525	UDHAM SINGH NAGAR	V	N	71	N	01/12/2017	20/12/2017	205500104 03 00 42	1,62,16
5526	UDHAM SINGH NAGAR	V	N	91	N	01/12/2017	23/12/2017	205500104 03 00 42	18,20
5527	UDHAM SINGH NAGAR	V	N	33	N	01/12/2017	11/12/2017	205500104 03 00 44	4,09,51
5528	UDHAM SINGH NAGAR	V	N	34	N	01/12/2017	11/12/2017	205500104 03 00 44	24,50
5529	UDHAM SINGH NAGAR	V	N	58	N	01/12/2017	18/12/2017	205500104 03 00 44	1,12,20
5530	UDHAM SINGH NAGAR	V	N	11	N	01/12/2017	08/12/2017	205500104 03 00 47	41,71
5531	UDHAM SINGH NAGAR	V	N	92	N	01/12/2017	23/12/2017	205500104 03 00 47	58,75
5532	UDHAM SINGH NAGAR	V	N	10	N	01/12/2017	12/12/2017	205500109 03 00 01	9,09,50
5533	UDHAM SINGH NAGAR	V	N	11	N	01/12/2017	12/12/2017	205500109 03 00 01	48,89,30
5534	UDHAM SINGH NAGAR	V	N	13	N	01/12/2017	14/12/2017	205500109 03 00 01	25,78,44
5535	UDHAM SINGH NAGAR	V	N	17	N	01/12/2017	28/12/2017	205500109 03 00 01	3,14,87,97
5536	UDHAM SINGH NAGAR	V	N	23	N	01/12/2017	28/12/2017	205500109 03 00 01	51,77,53,02
5537	UDHAM SINGH NAGAR	V	N	24	N	01/12/2017	28/12/2017	205500109 03 00 01	13,53,47,98

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TREASURY			V/C	P/NP			
5538	UDHAM	SINGH NAGAR	V	N	26	N 01/12/2017 28/12/2017 205500109 03 00 01	89,15,20
5539	UDHAM	SINGH NAGAR	V	N	5	N 01/12/2017 11/12/2017 205500109 03 00 01	14,05,50
5540	UDHAM	SINGH NAGAR	V	N	6	N 01/12/2017 11/12/2017 205500109 03 00 01	5,05,00
5541	UDHAM	SINGH NAGAR	V	N	9	N 01/12/2017 12/12/2017 205500109 03 00 01	69,08
5542	UDHAM	SINGH NAGAR	V	N	35	N 01/12/2017 12/12/2017 205500109 03 00 02	64,40
5543	UDHAM	SINGH NAGAR	V	N	10	N 01/12/2017 12/12/2017 205500109 03 00 03	8,53,55
5544	UDHAM	SINGH NAGAR	V	N	11	N 01/12/2017 12/12/2017 205500109 03 00 03	22,47,68
5545	UDHAM	SINGH NAGAR	V	N	17	N 01/12/2017 28/12/2017 205500109 03 00 03	15,68,81
5546	UDHAM	SINGH NAGAR	V	N	23	N 01/12/2017 28/12/2017 205500109 03 00 03	2,59,13,50
5547	UDHAM	SINGH NAGAR	V	N	24	N 01/12/2017 28/12/2017 205500109 03 00 03	68,01,55
5548	UDHAM	SINGH NAGAR	V	N	26	N 01/12/2017 28/12/2017 205500109 03 00 03	4,44,65
5549	UDHAM	SINGH NAGAR	V	N	5	N 01/12/2017 11/12/2017 205500109 03 00 03	17,79,36
5550	UDHAM	SINGH NAGAR	V	N	6	N 01/12/2017 11/12/2017 205500109 03 00 03	25,25
5551	UDHAM	SINGH NAGAR	V	N	17	N 01/12/2017 28/12/2017 205500109 03 00 06	19,74,54
5552	UDHAM	SINGH NAGAR	V	N	23	N 01/12/2017 28/12/2017 205500109 03 00 06	5,05,68,04
5553	UDHAM	SINGH NAGAR	V	N	24	N 01/12/2017 28/12/2017 205500109 03 00 06	1,21,31,15
5554	UDHAM	SINGH NAGAR	V	N	26	N 01/12/2017 28/12/2017 205500109 03 00 06	2,85,90
5555	UDHAM	SINGH NAGAR	V	N	5	N 01/12/2017 11/12/2017 205500109 03 00 06	2,77,50
5556	UDHAM	SINGH NAGAR	V	N	6	N 01/12/2017 11/12/2017 205500109 03 00 06	21,30
5557	UDHAM	SINGH NAGAR	V	N	112	N 01/12/2017 28/12/2017 205500109 03 00 08	6,94,28
5558	UDHAM	SINGH NAGAR	V	N	103	N 01/12/2017 28/12/2017 205500109 03 00 09	7,89,09
5559	UDHAM	SINGH NAGAR	V	N	104	N 01/12/2017 28/12/2017 205500109 03 00 11	1,20,00
5560	UDHAM	SINGH NAGAR	V	N	109	N 01/12/2017 28/12/2017 205500109 03 00 12	30,98
5561	UDHAM	SINGH NAGAR	V	N	114	N 01/12/2017 28/12/2017 205500109 03 00 13	74,59
5562	UDHAM	SINGH NAGAR	V	N	108	N 01/12/2017 28/12/2017 205500109 03 00 16	4,00,00
5563	UDHAM	SINGH NAGAR	V	N	110	N 01/12/2017 28/12/2017 205500109 03 00 27	13,40,87
5564	UDHAM	SINGH NAGAR	V	N	111	N 01/12/2017 28/12/2017 205500109 03 00 27	8,31,33
5565	UDHAM	SINGH NAGAR	V	N	36	N 01/12/2017 12/12/2017 205500109 03 00 27	14,51,34
5566	UDHAM	SINGH NAGAR	V	N	42	N 01/12/2017 14/12/2017 205500109 03 00 27	10,24,20
5567	UDHAM	SINGH NAGAR	V	N	15	N 01/12/2017 14/12/2017 205500109 04 00 01	3,71,17
5568	UDHAM	SINGH NAGAR	V	N	19	N 01/12/2017 28/12/2017 205500109 04 00 01	2,20,52,20
5569	UDHAM	SINGH NAGAR	V	N	21	N 01/12/2017 28/12/2017 205500109 04 00 01	76,64,20
5570	UDHAM	SINGH NAGAR	V	N	30	N 01/12/2017 29/12/2017 205500109 04 00 01	66,22,80
5571	UDHAM	SINGH NAGAR	V	N	19	N 01/12/2017 28/12/2017 205500109 04 00 03	11,01,35
5572	UDHAM	SINGH NAGAR	V	N	21	N 01/12/2017 28/12/2017 205500109 04 00 03	3,81,20
5573	UDHAM	SINGH NAGAR	V	N	30	N 01/12/2017 29/12/2017 205500109 04 00 03	3,30,60
5574	UDHAM	SINGH NAGAR	V	N	19	N 01/12/2017 28/12/2017 205500109 04 00 06	15,25,00
5575	UDHAM	SINGH NAGAR	V	N	21	N 01/12/2017 28/12/2017 205500109 04 00 06	4,17,20
5576	UDHAM	SINGH NAGAR	V	N	30	N 01/12/2017 29/12/2017 205500109 04 00 06	3,89,50
5577	UDHAM	SINGH NAGAR	V	N	26	N 01/12/2017 08/12/2017 205500109 04 00 08	18,88
5578	UDHAM	SINGH NAGAR	V	N	55	N 01/12/2017 18/12/2017 205500109 04 00 11	19,50
5579	UDHAM	SINGH NAGAR	V	N	75	N 01/12/2017 20/12/2017 205500109 04 00 11	20,30
5580	UDHAM	SINGH NAGAR	V	N	12	N 01/12/2017 08/12/2017 205500109 04 00 29	33,00
5581	UDHAM	SINGH NAGAR	V	N	24	N 01/12/2017 08/12/2017 205500109 04 00 29	63,13
5582	UDHAM	SINGH NAGAR	V	N	54	N 01/12/2017 18/12/2017 205500109 04 00 29	16,00
5583	UDHAM	SINGH NAGAR	V	N	25	N 01/12/2017 08/12/2017 205500109 04 00 47	19,47
5584	UDHAM	SINGH NAGAR	V	N	25	N 01/12/2017 28/12/2017 205500109 05 00 01	2,14,69,70
5585	UDHAM	SINGH NAGAR	V	N	4	N 01/12/2017 11/12/2017 205500109 05 00 01	12,93,20
5586	UDHAM	SINGH NAGAR	V	N	7	N 01/12/2017 12/12/2017 205500109 05 00 01	8,09,58

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5587	UDHAM SINGH NAGAR	V	N	25	N	01/12/2017	28/12/2017	205500109	05 00 03	10,70,80
5588	UDHAM SINGH NAGAR	V	N	4	N	01/12/2017	11/12/2017	205500109	05 00 03	64,60
5589	UDHAM SINGH NAGAR	V	N	43	N	01/12/2017	14/12/2017	205500109	05 00 04	2,73,60
5590	UDHAM SINGH NAGAR	V	N	25	N	01/12/2017	28/12/2017	205500109	05 00 06	15,95,21
5591	UDHAM SINGH NAGAR	V	N	4	N	01/12/2017	11/12/2017	205500109	05 00 06	75,60
5592	UDHAM SINGH NAGAR	V	N	113	N	01/12/2017	28/12/2017	205500109	05 00 12	49,56
5593	UDHAM SINGH NAGAR	V	N	22	N	01/12/2017	08/12/2017	205500109	05 00 15	22,19,45
5594	UDHAM SINGH NAGAR	V	N	27	N	01/12/2017	11/12/2017	205500109	05 00 15	1,20,16,35
5595	UDHAM SINGH NAGAR	V	N	97	N	01/12/2017	26/12/2017	205500109	05 00 15	11,40,62
5596	UDHAM SINGH NAGAR	V	N	98	N	01/12/2017	26/12/2017	205500109	05 00 15	8,80,54
5597	UDHAM SINGH NAGAR	V	N	106	N	01/12/2017	28/12/2017	205500109	07 00 42	1,20,20
5598	UDHAM SINGH NAGAR	V	N	3	N	01/12/2017	07/12/2017	205500109	08 00 12	3,54,56
5599	UDHAM SINGH NAGAR	V	N	107	N	01/12/2017	28/12/2017	205500109	08 00 42	3,49,44
5600	UDHAM SINGH NAGAR	V	N	20	N	01/12/2017	28/12/2017	205500113	04 01 01	34,74,10
5601	UDHAM SINGH NAGAR	V	N	28	N	01/12/2017	29/12/2017	205500113	04 01 01	24,81,10
5602	UDHAM SINGH NAGAR	V	N	20	N	01/12/2017	28/12/2017	205500113	04 01 03	1,73,44
5603	UDHAM SINGH NAGAR	V	N	28	N	01/12/2017	29/12/2017	205500113	04 01 03	1,23,83
5604	UDHAM SINGH NAGAR	V	N	20	N	01/12/2017	28/12/2017	205500113	04 01 06	1,40,80
5605	UDHAM SINGH NAGAR	V	N	28	N	01/12/2017	29/12/2017	205500113	04 01 06	77,00
5606	UDHAM SINGH NAGAR	V	N	13	N	01/12/2017	08/12/2017	205500113	04 01 08	50,00
5607	UDHAM SINGH NAGAR	V	N	62	N	01/12/2017	19/12/2017	205500113	04 01 08	39,00
5608	UDHAM SINGH NAGAR	V	N	82	N	01/12/2017	20/12/2017	205500113	04 01 08	23,30
5609	UDHAM SINGH NAGAR	V	N	15	N	01/12/2017	08/12/2017	205500113	04 01 39	16,55,09
5610	UDHAM SINGH NAGAR	V	N	14	N	01/12/2017	08/12/2017	205500113	04 01 42	40,00
5611	UDHAM SINGH NAGAR	V	N	63	N	01/12/2017	19/12/2017	205500113	04 01 42	60,00
5612	UDHAM SINGH NAGAR	V	N	48	N	01/12/2017	14/12/2017	205500113	05 00 42	4,47,52
5613	UDHAM SINGH NAGAR	V	N	102	N	01/12/2017	28/12/2017	205500113	09 00 42	8,99,00
5614	UDHAM SINGH NAGAR	V	N	16	N	01/12/2017	08/12/2017	205500113	09 00 42	5,00,00
5615	UDHAM SINGH NAGAR	V	N	40	N	01/12/2017	13/12/2017	205500113	09 00 42	1,00,00
5616	UTTARKASHI	V	N	19	N	01/12/2017	30/12/2017	205500001	04 00 01	2,19,28,60
5617	UTTARKASHI	V	N	5	N	01/12/2017	22/12/2017	205500001	04 00 01	9,68,45
5618	UTTARKASHI	V	N	19	N	01/12/2017	30/12/2017	205500001	04 00 03	10,95,60
5619	UTTARKASHI	V	N	19	N	01/12/2017	30/12/2017	205500001	04 00 06	22,52,00
5620	UTTARKASHI	V	N	8	N	01/12/2017	27/12/2017	205500001	13 00 01	16,30,00
5621	UTTARKASHI	V	N	8	N	01/12/2017	27/12/2017	205500001	13 00 03	81,50
5622	UTTARKASHI	V	N	7	N	01/12/2017	18/12/2017	205500001	13 00 04	53,72
5623	UTTARKASHI	V	N	8	N	01/12/2017	27/12/2017	205500001	13 00 06	1,09,00
5624	UTTARKASHI	V	N	8	N	01/12/2017	18/12/2017	205500001	13 00 11	93,05
5625	UTTARKASHI	V	N	9	N	01/12/2017	18/12/2017	205500001	13 00 13	11,23
5626	UTTARKASHI	V	N	17	N	01/12/2017	22/12/2017	205500101	03 00 13	1,38,11
5627	UTTARKASHI	V	N	1	N	01/12/2017	16/12/2017	205500109	03 00 01	69,08
5628	UTTARKASHI	V	N	12	N	01/12/2017	30/12/2017	205500109	03 00 01	1,06,97,10
5629	UTTARKASHI	V	N	13	N	01/12/2017	30/12/2017	205500109	03 00 01	29,70,90
5630	UTTARKASHI	V	N	15	N	01/12/2017	30/12/2017	205500109	03 00 01	8,09,81,47
5631	UTTARKASHI	V	N	17	N	01/12/2017	30/12/2017	205500109	03 00 01	12,81,90,56
5632	UTTARKASHI	V	N	2	N	01/12/2017	16/12/2017	205500109	03 00 01	11,83,20
5633	UTTARKASHI	V	N	3	N	01/12/2017	21/12/2017	205500109	03 00 01	21,84,00
5634	UTTARKASHI	V	N	6	N	01/12/2017	22/12/2017	205500109	03 00 01	7,71,57
5635	UTTARKASHI	V	N	12	N	01/12/2017	30/12/2017	205500109	03 00 03	5,35,10

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5636	UTTARKASHI	V	N	13	N	01/12/2017	30/12/2017	205500109	03 00 03	1,48,10
5637	UTTARKASHI	V	N	15	N	01/12/2017	30/12/2017	205500109	03 00 03	41,97,85
5638	UTTARKASHI	V	N	17	N	01/12/2017	30/12/2017	205500109	03 00 03	64,11,45
5639	UTTARKASHI	V	N	2	N	01/12/2017	16/12/2017	205500109	03 00 03	7,13,03
5640	UTTARKASHI	V	N	3	N	01/12/2017	21/12/2017	205500109	03 00 03	1,09,20
5641	UTTARKASHI	V	N	10	N	01/12/2017	20/12/2017	205500109	03 00 04	4,06,51
5642	UTTARKASHI	V	N	14	N	01/12/2017	22/12/2017	205500109	03 00 04	8,91,55
5643	UTTARKASHI	V	N	15	N	01/12/2017	22/12/2017	205500109	03 00 04	7,18,35
5644	UTTARKASHI	V	N	5	N	01/12/2017	14/12/2017	205500109	03 00 04	13,98,89
5645	UTTARKASHI	V	N	6	N	01/12/2017	14/12/2017	205500109	03 00 04	14,32,19
5646	UTTARKASHI	V	N	12	N	01/12/2017	30/12/2017	205500109	03 00 06	9,60,50
5647	UTTARKASHI	V	N	13	N	01/12/2017	30/12/2017	205500109	03 00 06	74,50
5648	UTTARKASHI	V	N	15	N	01/12/2017	30/12/2017	205500109	03 00 06	1,05,90,01
5649	UTTARKASHI	V	N	17	N	01/12/2017	30/12/2017	205500109	03 00 06	1,51,32,46
5650	UTTARKASHI	V	N	3	N	01/12/2017	21/12/2017	205500109	03 00 06	2,69,00
5651	UTTARKASHI	V	N	1	N	01/12/2017	12/12/2017	205500109	03 00 13	2,19,98
5652	UTTARKASHI	V	N	16	N	01/12/2017	22/12/2017	205500109	03 00 27	22,24,73
5653	UTTARKASHI	V	N	11	N	01/12/2017	20/12/2017	205500109	03 00 42	1,49,82
5654	UTTARKASHI	V	N	16	N	01/12/2017	30/12/2017	205500109	04 00 01	1,35,16,10
5655	UTTARKASHI	V	N	18	N	01/12/2017	30/12/2017	205500109	04 00 01	6,64,80
5656	UTTARKASHI	V	N	4	N	01/12/2017	22/12/2017	205500109	04 00 01	8,55,90
5657	UTTARKASHI	V	N	9	N	01/12/2017	28/12/2017	205500109	04 00 01	6,64,80
5658	UTTARKASHI	V	N	16	N	01/12/2017	30/12/2017	205500109	04 00 03	6,72,00
5659	UTTARKASHI	V	N	18	N	01/12/2017	30/12/2017	205500109	04 00 03	33,00
5660	UTTARKASHI	V	N	9	N	01/12/2017	28/12/2017	205500109	04 00 03	33,00
5661	UTTARKASHI	V	N	16	N	01/12/2017	30/12/2017	205500109	04 00 06	16,13,15
5662	UTTARKASHI	V	N	18	N	01/12/2017	30/12/2017	205500109	04 00 06	48,25
5663	UTTARKASHI	V	N	9	N	01/12/2017	28/12/2017	205500109	04 00 06	24,25
5664	UTTARKASHI	V	N	12	N	01/12/2017	20/12/2017	205500109	04 00 13	93,37
5665	UTTARKASHI	V	N	14	N	01/12/2017	30/12/2017	205500109	05 00 01	33,48,80
5666	UTTARKASHI	V	N	7	N	01/12/2017	22/12/2017	205500109	05 00 01	12,04,19
5667	UTTARKASHI	V	N	14	N	01/12/2017	30/12/2017	205500109	05 00 03	1,67,15
5668	UTTARKASHI	V	N	14	N	01/12/2017	30/12/2017	205500109	05 00 06	2,58,80
5669	UTTARKASHI	V	N	13	N	01/12/2017	22/12/2017	205500109	05 00 15	6,38,40
5670	UTTARKASHI	V	N	18	N	01/12/2017	22/12/2017	205500109	05 00 15	18,41,31
5671	UTTARKASHI	V	N	2	N	01/12/2017	14/12/2017	205500109	05 00 15	1,69,92
5672	UTTARKASHI	V	N	3	N	01/12/2017	14/12/2017	205500109	05 00 15	2,24,94
5673	UTTARKASHI	V	N	4	N	01/12/2017	14/12/2017	205500109	05 00 15	3,24,99

42,95,33,98,96

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1	SECRETRIAT	V	N	2	N	01/11/2017	17/11/2017	405500210 02 00 24	12,87,20,00
2	SECRETRIAT	V	N	1	N	01/11/2017	14/11/2017	405500211 03 00 24	1,97,90,00

14,85,10,00