
REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 29/01/2018 12:33:49

Consolidated Abstract

Month of Account: 01/12/2017

Major Head: 2051

Public Service Commission

Grant Number: 09

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2051 00 102 03 00	01	Voted .00	.00	.00
		Charged 6,59,12,000.00	49,05,740.00	4,62,83,477.00
		Total 6,59,12,000.00	49,05,740.00	4,62,83,477.00
	02	Voted .00	.00	.00
		Charged 1,00,000.00	.00	10,400.00
		Total 1,00,000.00	.00	10,400.00
	03	Voted .00	.00	.00
		Charged 63,04,000.00	11,50,966.00	76,53,773.00
		Total 63,04,000.00	11,50,966.00	76,53,773.00
	04	Voted .00	.00	.00
		Charged 60,00,000.00	.00	49,96,555.00
		Total 60,00,000.00	.00	49,96,555.00
	05	Voted .00	.00	.00
		Charged 1,00,000.00	.00	.00
		Total 1,00,000.00	.00	.00
06	Voted .00	.00	.00	
	Charged 44,38,000.00	1,73,855.00	15,88,126.00	
	Total 44,38,000.00	1,73,855.00	15,88,126.00	
07	Voted .00	.00	.00	
	Charged 80,00,000.00	.00	70,87,500.00	
	Total 80,00,000.00	.00	70,87,500.00	
08	Voted .00	.00	.00	
	Charged 40,00,000.00	1,27,154.00	30,49,239.00	
	Total 40,00,000.00	1,27,154.00	30,49,239.00	
09	Voted .00	.00	.00	
	Charged 30,00,000.00	.00	12,87,720.00	
	Total 30,00,000.00	.00	12,87,720.00	
10	Voted .00	.00	.00	
	Charged 1,000.00	.00	.00	
	Total 1,000.00	.00	.00	
11	Voted .00	.00	.00	
	Charged 10,00,000.00	.00	3,95,178.00	
	Total 10,00,000.00	.00	3,95,178.00	
12	Voted .00	.00	.00	
	Charged 5,00,000.00	.00	1,13,551.00	
	Total 5,00,000.00	.00	1,13,551.00	
13	Voted .00	.00	.00	
	Charged 5,00,000.00	45,265.00	2,54,704.00	
	Total 5,00,000.00	45,265.00	2,54,704.00	
14	Voted .00	.00	.00	
	Charged 20,00,000.00	.00	.00	
	Total 20,00,000.00	.00	.00	
15	Voted .00	.00	.00	
	Charged 22,00,000.00	51,423.00	12,37,670.00	
	Total 22,00,000.00	51,423.00	12,37,670.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2051 00 102 03 00	16	Voted Charged Total	.00 10,00,00,000.00 10,00,00,000.00	.00 18,84,966.00 18,84,966.00	.00 2,01,99,178.00 2,01,99,178.00
	19	Voted Charged Total	.00 60,00,000.00 60,00,000.00	.00 .00 .00	.00 12,14,218.00 12,14,218.00
	22	Voted Charged Total	.00 1,15,00,000.00 1,15,00,000.00	.00 .00 .00	.00 52,41,601.00 52,41,601.00
	23	Voted Charged Total	.00 1,50,00,000.00 1,50,00,000.00	.00 1,38,740.00 1,38,740.00	.00 36,28,534.00 36,28,534.00
	25	Voted Charged Total	.00 25,00,000.00 25,00,000.00	.00 .00 .00	.00 .00 .00
	26	Voted Charged Total	.00 10,00,000.00 10,00,000.00	.00 .00 .00	.00 2,06,703.00 2,06,703.00
	27	Voted Charged Total	.00 10,00,000.00 10,00,000.00	.00 .00 .00	.00 2,45,347.00 2,45,347.00
	29	Voted Charged Total	.00 10,00,000.00 10,00,000.00	.00 .00 .00	.00 2,61,767.00 2,61,767.00
	42	Voted Charged Total	.00 11,00,000.00 11,00,000.00	.00 .00 .00	.00 5,82,044.00 5,82,044.00
	45	Voted Charged Total	.00 1,00,000.00 1,00,000.00	.00 .00 .00	.00 .00 .00
	46	Voted Charged Total	.00 5,00,000.00 5,00,000.00	.00 .00 .00	.00 4,36,707.00 4,36,707.00
	47	Voted Charged Total	.00 10,00,000.00 10,00,000.00	.00 1,03,070.00 1,03,070.00	.00 5,51,397.00 5,51,397.00
	Total: 00	Voted Charged Total	.00 24,47,55,000.00 24,47,55,000.00	.00 85,81,179.00 85,81,179.00	.00 10,65,25,389.00 10,65,25,389.00
	Total: 03	Voted Charged Total	.00 24,47,55,000.00 24,47,55,000.00	.00 85,81,179.00 85,81,179.00	.00 10,65,25,389.00 10,65,25,389.00
	Total: 102	Voted Charged Total	.00 24,47,55,000.00 24,47,55,000.00	.00 85,81,179.00 85,81,179.00	.00 10,65,25,389.00 10,65,25,389.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2051 00 103 03 00	01	Voted			
		Charged	1,29,41,000.00	11,76,057.00	1,08,38,401.00
		Total	.00	.00	.00
			1,29,41,000.00	11,76,057.00	1,08,38,401.00
	02	Voted			
		Charged	20,00,000.00	1,45,300.00	11,16,740.00
		Total	.00	.00	.00
			20,00,000.00	1,45,300.00	11,16,740.00
	03	Voted			
		Charged	7,76,000.00	71,100.00	8,70,008.00
		Total	.00	.00	.00
			7,76,000.00	71,100.00	8,70,008.00
	04	Voted			
		Charged	3,00,000.00	11,382.00	64,643.00
		Total	.00	.00	.00
		3,00,000.00	11,382.00	64,643.00	
05	Voted				
	Charged	1,00,000.00	.00	.00	
	Total	.00	.00	.00	
		1,00,000.00	.00	.00	
06	Voted				
	Charged	9,06,000.00	1,00,215.00	8,66,291.00	
	Total	.00	.00	.00	
		9,06,000.00	1,00,215.00	8,66,291.00	
07	Voted				
	Charged	6,00,000.00	.00	4,44,900.00	
	Total	.00	.00	.00	
		6,00,000.00	.00	4,44,900.00	
08	Voted				
	Charged	6,00,000.00	6,849.00	5,99,984.00	
	Total	.00	.00	.00	
		6,00,000.00	6,849.00	5,99,984.00	
09	Voted				
	Charged	60,000.00	9,540.00	47,169.00	
	Total	.00	.00	.00	
		60,000.00	9,540.00	47,169.00	
10	Voted				
	Charged	60,000.00	.00	.00	
	Total	.00	.00	.00	
		60,000.00	.00	.00	
11	Voted				
	Charged	8,00,000.00	17,879.00	1,86,956.00	
	Total	.00	.00	.00	
		8,00,000.00	17,879.00	1,86,956.00	
12	Voted				
	Charged	5,00,000.00	.00	4,64,501.00	
	Total	.00	.00	.00	
		5,00,000.00	.00	4,64,501.00	
13	Voted				
	Charged	2,00,000.00	946.00	1,99,930.00	
	Total	.00	.00	.00	
		2,00,000.00	946.00	1,99,930.00	
14	Voted				
	Charged	1,000.00	.00	.00	
	Total	.00	.00	.00	
		1,000.00	.00	.00	
15	Voted				
	Charged	5,00,000.00	15,588.00	1,61,235.00	
	Total	.00	.00	.00	
		5,00,000.00	15,588.00	1,61,235.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2051 00 103 03 00	16	Voted			
		Charged	2,20,00,000.00	6,76,755.00	1,59,50,654.00
		Total	.00	.00	.00
			2,20,00,000.00	6,76,755.00	1,59,50,654.00
	17	Voted			
		Charged	1,00,000.00	.00	.00
		Total	.00	.00	.00
			1,00,000.00	.00	.00
	18	Voted			
		Charged	5,00,000.00	.00	.00
		Total	.00	.00	.00
			5,00,000.00	.00	.00
	19	Voted			
		Charged	18,00,000.00	47,341.00	4,27,957.00
		Total	.00	.00	.00
			18,00,000.00	47,341.00	4,27,957.00
	22	Voted			
		Charged	2,00,000.00	.00	7,178.00
		Total	.00	.00	.00
			2,00,000.00	.00	7,178.00
23	Voted				
	Charged	10,00,00,000.00	.00	3,99,75,398.00	
	Total	.00	.00	.00	
		10,00,00,000.00	.00	3,99,75,398.00	
24	Voted				
	Charged	11,00,000.00	.00	.00	
	Total	.00	.00	.00	
		11,00,000.00	.00	.00	
25	Voted				
	Charged	2,00,000.00	.00	.00	
	Total	.00	.00	.00	
		2,00,000.00	.00	.00	
26	Voted				
	Charged	6,00,000.00	8,900.00	3,86,420.00	
	Total	.00	.00	.00	
		6,00,000.00	8,900.00	3,86,420.00	
27	Voted				
	Charged	1,00,000.00	.00	1,00,000.00	
	Total	.00	.00	.00	
		1,00,000.00	.00	1,00,000.00	
29	Voted				
	Charged	9,00,000.00	57,555.00	3,57,305.00	
	Total	.00	.00	.00	
		9,00,000.00	57,555.00	3,57,305.00	
31	Voted				
	Charged	1,00,000.00	.00	.00	
	Total	.00	.00	.00	
		1,00,000.00	.00	.00	
42	Voted				
	Charged	1,50,000.00	44,954.00	1,49,613.00	
	Total	.00	.00	.00	
		1,50,000.00	44,954.00	1,49,613.00	
44	Voted				
	Charged	2,00,000.00	.00	1,41,600.00	
	Total	.00	.00	.00	
		2,00,000.00	.00	1,41,600.00	
45	Voted				
	Charged	1,00,000.00	.00	.00	
	Total	.00	.00	.00	
		1,00,000.00	.00	.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2051 00 103 03 00	46	Voted		
		Charged		
		Total		
	47	Voted		
		Charged		
		Total		
Total: 00		Voted		
		Charged		
		Total		
Total: 03		Voted		
		Charged		
		Total		
Total: 103		Voted		
		Charged		
		Total		
Total: 00		Voted		
		Charged		
		Total		
Total: 2051		Voted		
		Charged		
		Total		
Grand Total:		Voted		
		Charged		
		Total		

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 29/01/2018 12:34:16

Consolidated Abstract

Month of Account: 01/12/2017

Major Head: 4059

Capital Outlay on Public Works

Grant Number: 09

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4059 60 051 03 00	24	Voted	.00	.00
		Charged	3,00,00,000.00	.00
		Total	3,00,00,000.00	.00
Total: 00		Voted	.00	.00
		Charged	3,00,00,000.00	.00
		Total	3,00,00,000.00	.00
Total: 03		Voted	.00	.00
		Charged	3,00,00,000.00	.00
		Total	3,00,00,000.00	.00
Total: 051		Voted	.00	.00
		Charged	3,00,00,000.00	.00
		Total	3,00,00,000.00	.00
Total: 60		Voted	.00	.00
		Charged	3,00,00,000.00	.00
		Total	3,00,00,000.00	.00
Total: 4059		Voted	.00	.00
		Charged	3,00,00,000.00	.00
		Total	3,00,00,000.00	.00
Grand Total:		Voted	.00	.00
		Charged	3,00,00,000.00	.00
		Total	3,00,00,000.00	.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

Consolidated Abstract

PRINTED ON: 29/01/2018 12:33:17

Month of Account: 12/2017

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Major Head: 0051

- Public Service Commission

REPORT ID: TC4615L
Draft

OFFICE OF THE ACCOUNTANT GENERAL
Consolidated Abstract

PRINTED BY: AA02
PRINTED ON: 29/01/2018 12:33:17

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

0051 Public Service Commission

105 State Public Service Commission Examination Fees

00	0.00	48,62,250.00	3,06,36,659.00
Total: 105	0.00	48,62,250.00	3,06,36,659.00
Total: 0051	0.00	48,62,250.00	3,06,36,659.00
Grand Total:	0.00	48,62,250.00	3,06,36,659.00

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

AAG/Sr.A.O.

Voucher Details

Report Id: Voucher_details.rdf

Printed On: JAN-29-18 12:34 PM

Grant No.: 09

S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT					AMOUNT
TREASURY	V/C	P/NP	VCH No.							
1	HARIDWAR	C	N	1	N	01/10/2017	16/10/2017	205100102	03 00 01	10,20,00
2	HARIDWAR	C	N	2	N	01/10/2017	17/10/2017	205100102	03 00 01	44,21,12
3	HARIDWAR	C	N	3	N	01/10/2017	24/10/2017	205100102	03 00 01	7,72,04
4	HARIDWAR	C	N	4	N	01/10/2017	31/10/2017	205100102	03 00 01	4,59,70,40
5	HARIDWAR	C	N	1	N	01/10/2017	16/10/2017	205100102	03 00 03	40,80
6	HARIDWAR	C	N	4	N	01/10/2017	31/10/2017	205100102	03 00 03	81,79,61
7	HARIDWAR	C	N	1	N	01/10/2017	16/10/2017	205100102	03 00 06	57,60
8	HARIDWAR	C	N	4	N	01/10/2017	31/10/2017	205100102	03 00 06	16,83,85
9	HARIDWAR	C	N	4	N	01/10/2017	06/10/2017	205100102	03 00 08	39,36,04
10	HARIDWAR	C	N	5	N	01/10/2017	06/10/2017	205100102	03 00 08	2,30,00
11	HARIDWAR	C	N	6	N	01/10/2017	06/10/2017	205100102	03 00 08	8,55,68
12	HARIDWAR	C	N	16	N	01/10/2017	17/10/2017	205100102	03 00 13	80,95
13	HARIDWAR	C	N	17	N	01/10/2017	17/10/2017	205100102	03 00 13	1,86,50
14	HARIDWAR	C	N	1	N	01/10/2017	06/10/2017	205100102	03 00 15	15,46,66
15	HARIDWAR	C	N	2	N	01/10/2017	06/10/2017	205100102	03 00 15	34,94
16	HARIDWAR	C	N	3	N	01/10/2017	06/10/2017	205100102	03 00 15	13,50
17	HARIDWAR	C	N	13	N	01/10/2017	11/10/2017	205100102	03 00 16	18,12,00
18	HARIDWAR	C	N	14	N	01/10/2017	11/10/2017	205100102	03 00 16	1,15,67,54
19	HARIDWAR	C	N	20	N	01/10/2017	24/10/2017	205100102	03 00 16	1,34,83,40
20	HARIDWAR	C	N	21	N	01/10/2017	24/10/2017	205100102	03 00 16	9,95,85
21	HARIDWAR	C	N	22	N	01/10/2017	24/10/2017	205100102	03 00 16	1,25,83,70
22	HARIDWAR	C	N	7	N	01/10/2017	06/10/2017	205100102	03 00 16	50,50
23	HARIDWAR	C	N	10	N	01/10/2017	06/10/2017	205100102	03 00 19	45,10,82
24	HARIDWAR	C	N	12	N	01/10/2017	06/10/2017	205100102	03 00 22	1,15,07,43
25	HARIDWAR	C	N	18	N	01/10/2017	17/10/2017	205100102	03 00 23	1,16,98,85
26	HARIDWAR	C	N	19	N	01/10/2017	17/10/2017	205100102	03 00 23	5,98,80
27	HARIDWAR	C	N	15	N	01/10/2017	17/10/2017	205100102	03 00 27	18,24,42
28	HARIDWAR	C	N	8	N	01/10/2017	06/10/2017	205100102	03 00 29	8,56,60
29	HARIDWAR	C	N	9	N	01/10/2017	06/10/2017	205100102	03 00 47	9,83,42
30	SECRETRIAT	V	N	1	N	01/10/2017	30/10/2017	205100103	03 00 01	1,15,95,57
31	SECRETRIAT	V	N	1	N	01/10/2017	04/10/2017	205100103	03 00 02	46,00
32	SECRETRIAT	V	N	2	N	01/10/2017	04/10/2017	205100103	03 00 02	11,88,00
33	SECRETRIAT	V	N	3	N	01/10/2017	04/10/2017	205100103	03 00 02	2,49,00
34	SECRETRIAT	V	N	1	N	01/10/2017	30/10/2017	205100103	03 00 03	11,22,92
35	SECRETRIAT	V	N	1	N	01/10/2017	30/10/2017	205100103	03 00 06	10,01,49
36	SECRETRIAT	V	N	10	N	01/10/2017	12/10/2017	205100103	03 00 08	1,08,00
37	SECRETRIAT	V	N	18	N	01/10/2017	17/10/2017	205100103	03 00 08	48,42
38	SECRETRIAT	V	N	19	N	01/10/2017	17/10/2017	205100103	03 00 08	3,73,67
39	SECRETRIAT	V	N	21	N	01/10/2017	24/10/2017	205100103	03 00 08	15,64,30
40	SECRETRIAT	V	N	25	N	01/10/2017	24/10/2017	205100103	03 00 09	1,10,46
41	SECRETRIAT	V	N	4	N	01/10/2017	04/10/2017	205100103	03 00 09	85,57
42	SECRETRIAT	V	N	20	N	01/10/2017	17/10/2017	205100103	03 00 12	7,58,20
43	SECRETRIAT	V	N	8	N	01/10/2017	04/10/2017	205100103	03 00 12	4,27,10
44	SECRETRIAT	V	N	22	N	01/10/2017	24/10/2017	205100103	03 00 13	1,52,40
45	SECRETRIAT	V	N	23	N	01/10/2017	24/10/2017	205100103	03 00 13	59,00
46	SECRETRIAT	V	N	24	N	01/10/2017	24/10/2017	205100103	03 00 13	36,27
47	SECRETRIAT	V	N	5	N	01/10/2017	04/10/2017	205100103	03 00 13	2,45,16
48	SECRETRIAT	V	N	6	N	01/10/2017	04/10/2017	205100103	03 00 13	70,29
49	SECRETRIAT	V	N	7	N	01/10/2017	04/10/2017	205100103	03 00 13	53,69

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50	SECRETRIAT	V	N	11	N	01/10/2017	12/10/2017	205100103 03 00 16	7,50,00
51	SECRETRIAT	V	N	13	N	01/10/2017	13/10/2017	205100103 03 00 16	3,72,27
52	SECRETRIAT	V	N	15	N	01/10/2017	13/10/2017	205100103 03 00 16	76,18,67
53	SECRETRIAT	V	N	17	N	01/10/2017	17/10/2017	205100103 03 00 22	71,78
54	SECRETRIAT	V	N	12	N	01/10/2017	12/10/2017	205100103 03 00 26	12,03,60
55	SECRETRIAT	V	N	14	N	01/10/2017	13/10/2017	205100103 03 00 46	19,74,13
56	SECRETRIAT	V	N	16	N	01/10/2017	17/10/2017	205100103 03 00 46	7,95,00
57	SECRETRIAT	V	N	9	N	01/10/2017	04/10/2017	205100103 03 00 47	3,24,16
58	HARIDWAR	C	N	3	N	01/11/2017	28/11/2017	205100102 03 00 01	4,59,94,40
59	HARIDWAR	C	N	3	N	01/11/2017	28/11/2017	205100102 03 00 03	69,56,51
60	HARIDWAR	C	N	3	N	01/11/2017	28/11/2017	205100102 03 00 06	17,11,95
61	HARIDWAR	C	N	1	N	01/11/2017	15/11/2017	205100102 03 00 07	1,00,00,00
62	HARIDWAR	C	N	2	N	01/11/2017	15/11/2017	205100102 03 00 07	9,75,00
63	HARIDWAR	C	N	16	N	01/11/2017	15/11/2017	205100102 03 00 08	3,61,84
64	HARIDWAR	C	N	27	N	01/11/2017	15/11/2017	205100102 03 00 08	2,30,00
65	HARIDWAR	C	N	36	N	01/11/2017	21/11/2017	205100102 03 00 08	7,48,47
66	HARIDWAR	C	N	40	N	01/11/2017	21/11/2017	205100102 03 00 08	45,63,07
67	HARIDWAR	C	N	23	N	01/11/2017	15/11/2017	205100102 03 00 09	2,60,95
68	HARIDWAR	C	N	35	N	01/11/2017	21/11/2017	205100102 03 00 09	28,52,52
69	HARIDWAR	C	N	43	N	01/11/2017	21/11/2017	205100102 03 00 09	8,59,54
70	HARIDWAR	C	N	46	N	01/11/2017	28/11/2017	205100102 03 00 09	35,69
71	HARIDWAR	C	N	37	N	01/11/2017	21/11/2017	205100102 03 00 11	18,28,24
72	HARIDWAR	C	N	25	N	01/11/2017	15/11/2017	205100102 03 00 15	6,99,93
73	HARIDWAR	C	N	28	N	01/11/2017	15/11/2017	205100102 03 00 15	60,11
74	HARIDWAR	C	N	29	N	01/11/2017	15/11/2017	205100102 03 00 15	5,10,79
75	HARIDWAR	C	N	41	N	01/11/2017	21/11/2017	205100102 03 00 15	24,93,50
76	HARIDWAR	C	N	18	N	01/11/2017	15/11/2017	205100102 03 00 16	30,64,90
77	HARIDWAR	C	N	19	N	01/11/2017	15/11/2017	205100102 03 00 16	5,50,00
78	HARIDWAR	C	N	20	N	01/11/2017	15/11/2017	205100102 03 00 16	13,68,00
79	HARIDWAR	C	N	26	N	01/11/2017	15/11/2017	205100102 03 00 16	22,36,00
80	HARIDWAR	C	N	31	N	01/11/2017	18/11/2017	205100102 03 00 16	94,35,77
81	HARIDWAR	C	N	39	N	01/11/2017	21/11/2017	205100102 03 00 16	24,00
82	HARIDWAR	C	N	44	N	01/11/2017	21/11/2017	205100102 03 00 16	27,50,00
83	HARIDWAR	C	N	45	N	01/11/2017	21/11/2017	205100102 03 00 16	7,22,90
84	HARIDWAR	C	N	21	N	01/11/2017	15/11/2017	205100102 03 00 19	31,08,73
85	HARIDWAR	C	N	42	N	01/11/2017	21/11/2017	205100102 03 00 22	98,55,07
86	HARIDWAR	C	N	15	N	01/11/2017	07/11/2017	205100102 03 00 23	6,00,00
87	HARIDWAR	C	N	38	N	01/11/2017	21/11/2017	205100102 03 00 23	1,02,31,88
88	HARIDWAR	C	N	22	N	01/11/2017	15/11/2017	205100102 03 00 26	8,60,32
89	HARIDWAR	C	N	1	N	01/11/2017	02/11/2017	205100102 03 00 42	45,00
90	HARIDWAR	C	N	10	N	01/11/2017	02/11/2017	205100102 03 00 42	20,00
91	HARIDWAR	C	N	11	N	01/11/2017	02/11/2017	205100102 03 00 42	12,75,00
92	HARIDWAR	C	N	12	N	01/11/2017	02/11/2017	205100102 03 00 42	6,12,20
93	HARIDWAR	C	N	13	N	01/11/2017	02/11/2017	205100102 03 00 42	5,85,00
94	HARIDWAR	C	N	14	N	01/11/2017	02/11/2017	205100102 03 00 42	1,95,00
95	HARIDWAR	C	N	17	N	01/11/2017	15/11/2017	205100102 03 00 42	74,00
96	HARIDWAR	C	N	2	N	01/11/2017	02/11/2017	205100102 03 00 42	9,00
97	HARIDWAR	C	N	3	N	01/11/2017	02/11/2017	205100102 03 00 42	15,00
98	HARIDWAR	C	N	30	N	01/11/2017	18/11/2017	205100102 03 00 42	45,00

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99	HARIDWAR	C	N	32	N	01/11/2017	18/11/2017	205100102 03 00 42	90,00
100	HARIDWAR	C	N	33	N	01/11/2017	18/11/2017	205100102 03 00 42	2,70,00
101	HARIDWAR	C	N	34	N	01/11/2017	18/11/2017	205100102 03 00 42	1,80,00
102	HARIDWAR	C	N	4	N	01/11/2017	02/11/2017	205100102 03 00 42	60,00
103	HARIDWAR	C	N	5	N	01/11/2017	02/11/2017	205100102 03 00 42	15,00
104	HARIDWAR	C	N	6	N	01/11/2017	02/11/2017	205100102 03 00 42	10,00
105	HARIDWAR	C	N	7	N	01/11/2017	02/11/2017	205100102 03 00 42	2,70,00
106	HARIDWAR	C	N	8	N	01/11/2017	02/11/2017	205100102 03 00 42	15,00
107	HARIDWAR	C	N	9	N	01/11/2017	02/11/2017	205100102 03 00 42	30,00
108	HARIDWAR	C	N	24	N	01/11/2017	15/11/2017	205100102 03 00 46	13,55,49
109	SECRETRIAT	V	N	1	N	01/11/2017	01/11/2017	205100103 03 00 01	78,41
110	SECRETRIAT	V	N	2	N	01/11/2017	18/11/2017	205100103 03 00 01	24,10,46
111	SECRETRIAT	V	N	5	N	01/11/2017	29/11/2017	205100103 03 00 01	1,17,60,57
112	SECRETRIAT	V	N	2	N	01/11/2017	02/11/2017	205100103 03 00 02	2,57,30
113	SECRETRIAT	V	N	3	N	01/11/2017	02/11/2017	205100103 03 00 02	12,40,00
114	SECRETRIAT	V	N	4	N	01/11/2017	02/11/2017	205100103 03 00 02	46,00
115	SECRETRIAT	V	N	1	N	01/11/2017	01/11/2017	205100103 03 00 03	3,13
116	SECRETRIAT	V	N	5	N	01/11/2017	29/11/2017	205100103 03 00 03	7,11,00
117	SECRETRIAT	V	N	1	N	01/11/2017	01/11/2017	205100103 03 00 06	7,91
118	SECRETRIAT	V	N	5	N	01/11/2017	29/11/2017	205100103 03 00 06	10,02,15
119	SECRETRIAT	V	N	4	N	01/11/2017	23/11/2017	205100103 03 00 07	28,52,00
120	SECRETRIAT	V	N	11	N	01/11/2017	10/11/2017	205100103 03 00 08	1,80,00
121	SECRETRIAT	V	N	20	N	01/11/2017	28/11/2017	205100103 03 00 08	1,52,49
122	SECRETRIAT	V	N	1	N	01/11/2017	02/11/2017	205100103 03 00 11	2,16,01
123	SECRETRIAT	V	N	16	N	01/11/2017	28/11/2017	205100103 03 00 11	60,59
124	SECRETRIAT	V	N	14	N	01/11/2017	15/11/2017	205100103 03 00 12	24,96,00
125	SECRETRIAT	V	N	10	N	01/11/2017	10/11/2017	205100103 03 00 13	33,14
126	SECRETRIAT	V	N	18	N	01/11/2017	28/11/2017	205100103 03 00 13	53,69
127	SECRETRIAT	V	N	5	N	01/11/2017	02/11/2017	205100103 03 00 15	1,77,77
128	SECRETRIAT	V	N	12	N	01/11/2017	15/11/2017	205100103 03 00 16	13,74,30
129	SECRETRIAT	V	N	19	N	01/11/2017	28/11/2017	205100103 03 00 16	94,40
130	SECRETRIAT	V	N	6	N	01/11/2017	02/11/2017	205100103 03 00 16	15,75,13
131	SECRETRIAT	V	N	7	N	01/11/2017	02/11/2017	205100103 03 00 16	3,72,27
132	SECRETRIAT	V	N	9	N	01/11/2017	10/11/2017	205100103 03 00 16	7,50,00
133	SECRETRIAT	V	N	13	N	01/11/2017	15/11/2017	205100103 03 00 19	5,26,95
134	SECRETRIAT	V	N	15	N	01/11/2017	21/11/2017	205100103 03 00 46	85,55
135	SECRETRIAT	V	N	17	N	01/11/2017	28/11/2017	205100103 03 00 46	90,00
136	SECRETRIAT	V	N	8	N	01/11/2017	02/11/2017	205100103 03 00 47	1,90,27
137	HARIDWAR	C	N	1	N	01/12/2017	12/12/2017	205100102 03 00 01	7,00,00
138	HARIDWAR	C	N	2	N	01/12/2017	18/12/2017	205100102 03 00 01	7,00,00
139	HARIDWAR	C	N	3	N	01/12/2017	29/12/2017	205100102 03 00 01	4,76,57,40
140	HARIDWAR	C	N	1	N	01/12/2017	12/12/2017	205100102 03 00 03	9,52,00
141	HARIDWAR	C	N	2	N	01/12/2017	18/12/2017	205100102 03 00 03	9,52,00
142	HARIDWAR	C	N	3	N	01/12/2017	29/12/2017	205100102 03 00 03	96,05,66
143	HARIDWAR	C	N	1	N	01/12/2017	12/12/2017	205100102 03 00 06	5,40
144	HARIDWAR	C	N	2	N	01/12/2017	18/12/2017	205100102 03 00 06	5,40
145	HARIDWAR	C	N	3	N	01/12/2017	29/12/2017	205100102 03 00 06	17,27,75
146	HARIDWAR	C	N	1	N	01/12/2017	05/12/2017	205100102 03 00 08	2,30,00
147	HARIDWAR	C	N	11	N	01/12/2017	14/12/2017	205100102 03 00 08	10,41,54

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148	HARIDWAR	C	N	4	N	01/12/2017	05/12/2017	205100102	03 00 13	1,78,04
149	HARIDWAR	C	N	5	N	01/12/2017	14/12/2017	205100102	03 00 13	1,37,91
150	HARIDWAR	C	N	6	N	01/12/2017	14/12/2017	205100102	03 00 13	1,36,70
151	HARIDWAR	C	N	18	N	01/12/2017	18/12/2017	205100102	03 00 15	2,40,76
152	HARIDWAR	C	N	19	N	01/12/2017	18/12/2017	205100102	03 00 15	2,53,47
153	HARIDWAR	C	N	2	N	01/12/2017	05/12/2017	205100102	03 00 15	20,00
154	HARIDWAR	C	N	10	N	01/12/2017	14/12/2017	205100102	03 00 16	6,78,25
155	HARIDWAR	C	N	13	N	01/12/2017	14/12/2017	205100102	03 00 16	11,90,80
156	HARIDWAR	C	N	15	N	01/12/2017	18/12/2017	205100102	03 00 16	2,98,00
157	HARIDWAR	C	N	16	N	01/12/2017	18/12/2017	205100102	03 00 16	9,30,00
158	HARIDWAR	C	N	17	N	01/12/2017	18/12/2017	205100102	03 00 16	27,31,00
159	HARIDWAR	C	N	3	N	01/12/2017	05/12/2017	205100102	03 00 16	12,00
160	HARIDWAR	C	N	7	N	01/12/2017	14/12/2017	205100102	03 00 16	20,78,00
161	HARIDWAR	C	N	8	N	01/12/2017	14/12/2017	205100102	03 00 16	95,56,61
162	HARIDWAR	C	N	9	N	01/12/2017	14/12/2017	205100102	03 00 16	13,75,00
163	HARIDWAR	C	N	12	N	01/12/2017	14/12/2017	205100102	03 00 23	13,87,40
164	HARIDWAR	C	N	14	N	01/12/2017	14/12/2017	205100102	03 00 47	10,30,70
165	SECRETRIAT	V	N	1	N	01/12/2017	29/12/2017	205100103	03 00 01	1,17,60,57
166	SECRETRIAT	V	N	1	N	01/12/2017	04/12/2017	205100103	03 00 02	32,00
167	SECRETRIAT	V	N	3	N	01/12/2017	04/12/2017	205100103	03 00 02	11,72,00
168	SECRETRIAT	V	N	4	N	01/12/2017	04/12/2017	205100103	03 00 02	2,49,00
169	SECRETRIAT	V	N	1	N	01/12/2017	29/12/2017	205100103	03 00 03	7,11,00
170	SECRETRIAT	V	N	17	N	01/12/2017	13/12/2017	205100103	03 00 04	1,02,06
171	SECRETRIAT	V	N	18	N	01/12/2017	13/12/2017	205100103	03 00 04	11,76
172	SECRETRIAT	V	N	1	N	01/12/2017	29/12/2017	205100103	03 00 06	10,02,15
173	SECRETRIAT	V	N	13	N	01/12/2017	06/12/2017	205100103	03 00 08	13,29
174	SECRETRIAT	V	N	9	N	01/12/2017	06/12/2017	205100103	03 00 08	55,20
175	SECRETRIAT	V	N	2	N	01/12/2017	04/12/2017	205100103	03 00 09	53,43
176	SECRETRIAT	V	N	26	N	01/12/2017	20/12/2017	205100103	03 00 09	41,97
177	SECRETRIAT	V	N	12	N	01/12/2017	06/12/2017	205100103	03 00 11	1,78,79
178	SECRETRIAT	V	N	8	N	01/12/2017	06/12/2017	205100103	03 00 13	9,46
179	SECRETRIAT	V	N	24	N	01/12/2017	20/12/2017	205100103	03 00 15	1,35,88
180	SECRETRIAT	V	N	25	N	01/12/2017	20/12/2017	205100103	03 00 15	20,00
181	SECRETRIAT	V	N	16	N	01/12/2017	12/12/2017	205100103	03 00 16	19,98,00
182	SECRETRIAT	V	N	19	N	01/12/2017	13/12/2017	205100103	03 00 16	7,50,00
183	SECRETRIAT	V	N	20	N	01/12/2017	14/12/2017	205100103	03 00 16	2,85,00
184	SECRETRIAT	V	N	21	N	01/12/2017	14/12/2017	205100103	03 00 16	7,50,00
185	SECRETRIAT	V	N	22	N	01/12/2017	15/12/2017	205100103	03 00 16	26,10,00
186	SECRETRIAT	V	N	27	N	01/12/2017	20/12/2017	205100103	03 00 16	3,74,55
187	SECRETRIAT	V	N	7	N	01/12/2017	04/12/2017	205100103	03 00 19	4,73,41
188	SECRETRIAT	V	N	14	N	01/12/2017	06/12/2017	205100103	03 00 26	89,00
189	SECRETRIAT	V	N	15	N	01/12/2017	07/12/2017	205100103	03 00 29	5,75,55
190	SECRETRIAT	V	N	11	N	01/12/2017	06/12/2017	205100103	03 00 42	2,57,42
191	SECRETRIAT	V	N	30	N	01/12/2017	26/12/2017	205100103	03 00 42	1,92,12
192	SECRETRIAT	V	N	10	N	01/12/2017	06/12/2017	205100103	03 00 47	69,10
193	SECRETRIAT	V	N	29	N	01/12/2017	26/12/2017	205100103	03 00 47	1,98,84

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