
REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

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Consolidated Abstract

Month of Account: 01/12/2017

Major Head: 2013

Council of Ministers

Grant Number: 03

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2013 00 101 03 00	01	Voted Charged Total	1,20,00,000.00 .00 1,20,00,000.00	4,44,000.00 .00 4,44,000.00	44,69,613.00 .00 44,69,613.00
	06	Voted Charged Total	4,50,00,000.00 .00 4,50,00,000.00	12,45,000.00 .00 12,45,000.00	1,24,42,353.00 .00 1,24,42,353.00
	Total: 00	Voted Charged Total	5,70,00,000.00 .00 5,70,00,000.00	16,89,000.00 .00 16,89,000.00	1,69,11,966.00 .00 1,69,11,966.00
	Total: 03	Voted Charged Total	5,70,00,000.00 .00 5,70,00,000.00	16,89,000.00 .00 16,89,000.00	1,69,11,966.00 .00 1,69,11,966.00
04 00	42	Voted Charged Total	35,00,000.00 .00 35,00,000.00	.00 .00 .00	8,00,000.00 .00 8,00,000.00
	Total: 00	Voted Charged Total	35,00,000.00 .00 35,00,000.00	.00 .00 .00	8,00,000.00 .00 8,00,000.00
	Total: 04	Voted Charged Total	35,00,000.00 .00 35,00,000.00	.00 .00 .00	8,00,000.00 .00 8,00,000.00
	Total: 101	Voted Charged Total	6,05,00,000.00 .00 6,05,00,000.00	16,89,000.00 .00 16,89,000.00	1,77,11,966.00 .00 1,77,11,966.00
104 03 00	22	Voted Charged Total	1,50,00,000.00 .00 1,50,00,000.00	.00 .00 .00	43,50,147.00 .00 43,50,147.00
	Total: 00	Voted Charged Total	1,50,00,000.00 .00 1,50,00,000.00	.00 .00 .00	43,50,147.00 .00 43,50,147.00
	Total: 03	Voted Charged Total	1,50,00,000.00 .00 1,50,00,000.00	.00 .00 .00	43,50,147.00 .00 43,50,147.00
	Total: 104	Voted Charged Total	1,50,00,000.00 .00 1,50,00,000.00	.00 .00 .00	43,50,147.00 .00 43,50,147.00
105 03 00	42	Voted Charged Total	45,23,99,000.00 .00 45,23,99,000.00	6,95,73,100.00 .00 6,95,73,100.00	24,34,57,234.00 .00 24,34,57,234.00
	Total: 00	Voted Charged Total	45,23,99,000.00 .00 45,23,99,000.00	6,95,73,100.00 .00 6,95,73,100.00	24,34,57,234.00 .00 24,34,57,234.00
	Total: 03	Voted Charged Total	45,23,99,000.00 .00 45,23,99,000.00	6,95,73,100.00 .00 6,95,73,100.00	24,34,57,234.00 .00 24,34,57,234.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2013 00 105 05 00	20	Voted		
		Charged		
		Total		
		1,00,00,000.00	.00	.00
		.00	.00	.00
		1,00,00,000.00	.00	.00
	Total: 00	Voted		
		Charged		
		Total		
		1,00,00,000.00	.00	.00
		.00	.00	.00
		1,00,00,000.00	.00	.00
	Total: 05	Voted		
		Charged		
		Total		
		1,00,00,000.00	.00	.00
		.00	.00	.00
		1,00,00,000.00	.00	.00
	Total: 10E	Voted		
		Charged		
		Total		
		46,23,99,000.00	6,95,73,100.00	24,34,57,234.00
		.00	.00	.00
		46,23,99,000.00	6,95,73,100.00	24,34,57,234.00
108 03 00	04	Voted		
		Charged		
		Total		
		2,00,00,000.00	10,15,227.00	87,29,911.00
		.00	.00	.00
		2,00,00,000.00	10,15,227.00	87,29,911.00
	Total: 00	Voted		
		Charged		
		Total		
		2,00,00,000.00	10,15,227.00	87,29,911.00
		.00	.00	.00
		2,00,00,000.00	10,15,227.00	87,29,911.00
	Total: 03	Voted		
		Charged		
		Total		
		2,00,00,000.00	10,15,227.00	87,29,911.00
		.00	.00	.00
		2,00,00,000.00	10,15,227.00	87,29,911.00
	Total: 10E	Voted		
		Charged		
		Total		
		2,00,00,000.00	10,15,227.00	87,29,911.00
		.00	.00	.00
		2,00,00,000.00	10,15,227.00	87,29,911.00
800 03 00	08	Voted		
		Charged		
		Total		
		4,00,000.00	.00	87,700.00
		.00	.00	.00
		4,00,000.00	.00	87,700.00
	11	Voted		
		Charged		
		Total		
		1,00,000.00	.00	.00
		.00	.00	.00
		1,00,000.00	.00	.00
	13	Voted		
		Charged		
		Total		
		16,00,000.00	1,09,084.00	6,45,379.00
		.00	.00	.00
		16,00,000.00	1,09,084.00	6,45,379.00
	14	Voted		
		Charged		
		Total		
		60,00,000.00	.00	45,84,150.00
		.00	.00	.00
		60,00,000.00	.00	45,84,150.00
	15	Voted		
		Charged		
		Total		
		2,00,00,000.00	7,16,234.00	93,38,972.00
		.00	.00	.00
		2,00,00,000.00	7,16,234.00	93,38,972.00
	16	Voted		
		Charged		
		Total		
		5,40,00,000.00	28,06,143.00	1,78,70,831.00
		.00	.00	.00
		5,40,00,000.00	28,06,143.00	1,78,70,831.00
	42	Voted		
		Charged		
		Total		
		30,00,000.00	.00	14,000.00
		.00	.00	.00
		30,00,000.00	.00	14,000.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2013 00 800 03 00	Total: 00	Voted	8,51,00,000.00	36,31,461.00	3,25,41,032.00
		Charged	.00	.00	.00
		Total	8,51,00,000.00	36,31,461.00	3,25,41,032.00
	Total: 03	Voted	8,51,00,000.00	36,31,461.00	3,25,41,032.00
		Charged	.00	.00	.00
		Total	8,51,00,000.00	36,31,461.00	3,25,41,032.00
	Total: 800	Voted	8,51,00,000.00	36,31,461.00	3,25,41,032.00
		Charged	.00	.00	.00
		Total	8,51,00,000.00	36,31,461.00	3,25,41,032.00
	Total: 00	Voted	64,29,99,000.00	7,59,08,788.00	30,67,90,290.00
		Charged	.00	.00	.00
		Total	64,29,99,000.00	7,59,08,788.00	30,67,90,290.00
	Total: 2013	Voted	64,29,99,000.00	7,59,08,788.00	30,67,90,290.00
		Charged	.00	.00	.00
		Total	64,29,99,000.00	7,59,08,788.00	30,67,90,290.00
	Grand Total:	Voted	64,29,99,000.00	7,59,08,788.00	30,67,90,290.00
		Charged	.00	.00	.00
		Total	64,29,99,000.00	7,59,08,788.00	30,67,90,290.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 29/01/2018 11:37:10

Consolidated Abstract

Month of Account: 01/12/2017

Major Head: 2070

Other Administrative Services

Grant Number: 06

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2070 00 003 03 00	01	Voted			
		Charged	3,91,84,000.00	23,70,949.00	2,55,47,553.00
		Total	.00	.00	.00
			3,91,84,000.00	23,70,949.00	2,55,47,553.00
	03	Voted			
		Charged	36,01,000.00	3,21,313.00	27,69,840.00
		Total	.00	.00	.00
			36,01,000.00	3,21,313.00	27,69,840.00
	04	Voted			
		Charged	2,20,000.00	15,951.00	36,876.00
		Total	.00	.00	.00
			2,20,000.00	15,951.00	36,876.00
	05	Voted			
		Charged	1,00,000.00	.00	27,887.00
		Total	.00	.00	.00
			1,00,000.00	.00	27,887.00
06	Voted				
	Charged	27,43,000.00	52,915.00	6,04,490.00	
	Total	.00	.00	.00	
		27,43,000.00	52,915.00	6,04,490.00	
07	Voted				
	Charged	10,000.00	.00	.00	
	Total	.00	.00	.00	
		10,000.00	.00	.00	
08	Voted				
	Charged	38,00,000.00	1,80,000.00	18,76,760.00	
	Total	.00	.00	.00	
		38,00,000.00	1,80,000.00	18,76,760.00	
09	Voted				
	Charged	20,00,000.00	.00	5,87,870.00	
	Total	.00	.00	.00	
		20,00,000.00	.00	5,87,870.00	
10	Voted				
	Charged	10,00,000.00	.00	31,638.00	
	Total	.00	.00	.00	
		10,00,000.00	.00	31,638.00	
11	Voted				
	Charged	4,00,000.00	.00	76,018.00	
	Total	.00	.00	.00	
		4,00,000.00	.00	76,018.00	
12	Voted				
	Charged	8,00,000.00	.00	2,34,808.00	
	Total	.00	.00	.00	
		8,00,000.00	.00	2,34,808.00	
13	Voted				
	Charged	1,65,000.00	4,880.00	83,597.00	
	Total	.00	.00	.00	
		1,65,000.00	4,880.00	83,597.00	
14	Voted				
	Charged	10,00,000.00	.00	.00	
	Total	.00	.00	.00	
		10,00,000.00	.00	.00	
15	Voted				
	Charged	6,00,000.00	.00	2,68,057.00	
	Total	.00	.00	.00	
		6,00,000.00	.00	2,68,057.00	
16	Voted				
	Charged	70,00,000.00	2,43,992.00	25,81,158.00	
	Total	.00	.00	.00	
		70,00,000.00	2,43,992.00	25,81,158.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2070 00 003 03 00	17	Voted Charged Total	6,00,000.00 .00 6,00,000.00	.00 .00 .00	1,75,519.00 .00 1,75,519.00
	25	Voted Charged Total	7,00,000.00 .00 7,00,000.00	.00 .00 .00	.00 .00 .00
	26	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00	9,55,600.00 .00 9,55,600.00
	27	Voted Charged Total	8,00,000.00 .00 8,00,000.00	1,06,564.00 .00 1,06,564.00	4,47,686.00 .00 4,47,686.00
	29	Voted Charged Total	83,00,000.00 .00 83,00,000.00	.00 .00 .00	9,51,996.00 .00 9,51,996.00
	42	Voted Charged Total	6,00,000.00 .00 6,00,000.00	.00 .00 .00	3,74,306.00 .00 3,74,306.00
	44	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .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	1,60,932.00 .00 1,60,932.00
	47	Voted Charged Total	4,50,000.00 .00 4,50,000.00	.00 .00 .00	56,415.00 .00 56,415.00
	51	Voted Charged Total	1,50,000.00 .00 1,50,000.00	7,600.00 .00 7,600.00	76,000.00 .00 76,000.00
	Total: 00	Voted Charged Total	7,56,23,000.00 .00 7,56,23,000.00	33,04,164.00 .00 33,04,164.00	3,79,25,006.00 .00 3,79,25,006.00
	Total: 03	Voted Charged Total	7,56,23,000.00 .00 7,56,23,000.00	33,04,164.00 .00 33,04,164.00	3,79,25,006.00 .00 3,79,25,006.00
	Total: 003	Voted Charged Total	7,56,23,000.00 .00 7,56,23,000.00	33,04,164.00 .00 33,04,164.00	3,79,25,006.00 .00 3,79,25,006.00
102 03 00	02	Voted Charged Total	.00 .00 .00	.00 .00 .00	49,110.00 .00 49,110.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2070 00 102 03 00	Total: 00	Voted .00	.00	49,110.00
		Charged .00	.00	.00
		Total .00	.00	49,110.00
	Total: 03	Voted .00	.00	49,110.00
		Charged .00	.00	.00
		Total .00	.00	49,110.00
	Total: 102	Voted .00	.00	49,110.00
		Charged .00	.00	.00
		Total .00	.00	49,110.00
104 04 00	01	Voted 6,65,82,000.00	49,32,924.00	5,12,88,589.00
		Charged .00	.00	.00
		Total 6,65,82,000.00	49,32,924.00	5,12,88,589.00
	02	Voted 25,000.00	1,000.00	4,000.00
		Charged .00	.00	.00
		Total 25,000.00	1,000.00	4,000.00
	03	Voted 36,95,000.00	2,46,255.00	24,69,955.00
		Charged .00	.00	.00
		Total 36,95,000.00	2,46,255.00	24,69,955.00
	04	Voted 8,00,000.00	1,01,419.00	5,37,772.00
		Charged .00	.00	.00
		Total 8,00,000.00	1,01,419.00	5,37,772.00
	05	Voted 2,50,000.00	.00	1,67,061.00
		Charged .00	.00	.00
		Total 2,50,000.00	.00	1,67,061.00
	06	Voted 1,50,00,000.00	11,78,336.00	1,16,59,818.00
		Charged .00	.00	.00
		Total 1,50,00,000.00	11,78,336.00	1,16,59,818.00
	08	Voted 8,00,000.00	31,660.00	4,56,609.00
		Charged .00	.00	.00
		Total 8,00,000.00	31,660.00	4,56,609.00
	09	Voted 4,00,000.00	23,833.00	2,04,313.00
		Charged .00	.00	.00
		Total 4,00,000.00	23,833.00	2,04,313.00
	10	Voted 20,000.00	3,294.00	10,500.00
		Charged .00	.00	.00
		Total 20,000.00	3,294.00	10,500.00
	11	Voted 2,00,000.00	9,751.00	1,54,606.00
		Charged .00	.00	.00
		Total 2,00,000.00	9,751.00	1,54,606.00
	12	Voted 4,00,000.00	69,844.00	1,17,844.00
		Charged .00	.00	.00
		Total 4,00,000.00	69,844.00	1,17,844.00
	13	Voted 3,00,000.00	16,811.00	1,85,344.00
		Charged .00	.00	.00
		Total 3,00,000.00	16,811.00	1,85,344.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2070 00 104 04 00	14	Voted		
		Charged	16,00,000.00	.00
		Total	.00	.00
			16,00,000.00	.00
	15	Voted		
		Charged	20,00,000.00	79,215.00
		Total	.00	.00
			20,00,000.00	79,215.00
	16	Voted		
		Charged	60,00,000.00	3,79,938.00
		Total	.00	.00
			60,00,000.00	3,79,938.00
	17	Voted		
		Charged	3,00,000.00	7,164.00
		Total	.00	.00
			3,00,000.00	7,164.00
	22	Voted		
		Charged	1,00,000.00	.00
		Total	.00	.00
			1,00,000.00	.00
23	Voted			
	Charged	6,00,000.00	.00	
	Total	.00	.00	
		6,00,000.00	.00	
25	Voted			
	Charged	8,00,000.00	.00	
	Total	.00	.00	
		8,00,000.00	.00	
26	Voted			
	Charged	9,00,000.00	21,150.00	
	Total	.00	.00	
		9,00,000.00	21,150.00	
27	Voted			
	Charged	17,50,000.00	.00	
	Total	.00	.00	
		17,50,000.00	.00	
29	Voted			
	Charged	2,00,000.00	.00	
	Total	.00	.00	
		2,00,000.00	.00	
39	Voted			
	Charged	10,000.00	.00	
	Total	.00	.00	
		10,000.00	.00	
42	Voted			
	Charged	7,00,000.00	85,366.00	
	Total	.00	.00	
		7,00,000.00	85,366.00	
44	Voted			
	Charged	1,00,000.00	.00	
	Total	.00	.00	
		1,00,000.00	.00	
45	Voted			
	Charged	70,000.00	.00	
	Total	.00	.00	
		70,000.00	.00	
46	Voted			
	Charged	50,000.00	.00	
	Total	.00	.00	
		50,000.00	.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2070 00 104 04 00	47	Voted		
		Charged	1,50,000.00	10,088.00
		Total	.00	99,187.00
			1,50,000.00	.00
			10,088.00	99,187.00
	Total: 00	Voted	10,38,02,000.00	71,98,048.00
		Charged	.00	7,60,55,729.00
		Total	10,38,02,000.00	.00
			71,98,048.00	7,60,55,729.00
	Total: 04	Voted	10,38,02,000.00	71,98,048.00
		Charged	.00	7,60,55,729.00
		Total	10,38,02,000.00	.00
			71,98,048.00	7,60,55,729.00
05 00	01	Voted	.00	.00
		Charged	1,80,00,000.00	12,11,120.00
		Total	1,80,00,000.00	12,11,120.00
				1,22,78,438.00
	02	Voted	.00	.00
		Charged	30,000.00	.00
		Total	30,000.00	.00
				12,780.00
	03	Voted	.00	.00
		Charged	12,00,000.00	60,445.00
		Total	12,00,000.00	60,445.00
				6,93,263.00
	04	Voted	.00	.00
		Charged	1,00,000.00	.00
		Total	1,00,000.00	.00
				1,308.00
	05	Voted	.00	.00
		Charged	1,000.00	.00
		Total	1,000.00	.00
				.00
	06	Voted	.00	.00
		Charged	12,11,000.00	32,300.00
		Total	12,11,000.00	32,300.00
				3,68,400.00
	07	Voted	.00	.00
		Charged	1,000.00	.00
		Total	1,000.00	.00
				.00
	08	Voted	.00	.00
		Charged	3,00,000.00	1,180.00
		Total	3,00,000.00	1,180.00
				18,857.00
	09	Voted	.00	.00
		Charged	3,50,000.00	12,868.00
		Total	3,50,000.00	12,868.00
				1,11,985.00
	10	Voted	.00	.00
		Charged	25,000.00	.00
		Total	25,000.00	.00
				.00
	11	Voted	.00	.00
		Charged	1,00,000.00	.00
		Total	1,00,000.00	.00
				5,050.00
	12	Voted	.00	.00
		Charged	50,000.00	.00
		Total	50,000.00	.00
				.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2070 00 104 05 00	13	Voted Charged Total	.00 4,805.00 4,805.00	.00 50,689.00 50,689.00
	14	Voted Charged Total	.00 .00 .00	.00 .00 .00
	15	Voted Charged Total	.00 12,581.00 12,581.00	.00 96,107.00 96,107.00
	16	Voted Charged Total	.00 .00 .00	.00 .00 .00
	17	Voted Charged Total	.00 .00 .00	.00 .00 .00
	19	Voted Charged Total	.00 .00 .00	.00 .00 .00
	27	Voted Charged Total	.00 .00 .00	.00 1,89,537.00 1,89,537.00
	42	Voted Charged Total	.00 .00 .00	.00 .00 .00
	44	Voted Charged Total	.00 .00 .00	.00 .00 .00
	45	Voted Charged Total	.00 .00 .00	.00 .00 .00
	46	Voted Charged Total	.00 .00 .00	.00 .00 .00
	47	Voted Charged Total	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	.00 13,35,299.00 13,35,299.00	.00 1,38,26,414.00 1,38,26,414.00
	Total: 05	Voted Charged Total	.00 13,35,299.00 13,35,299.00	.00 1,38,26,414.00 1,38,26,414.00
06 00	42	Voted Charged Total	.00 .00 .00	.00 3,26,810.00 3,26,810.00

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Head of Account		Budget Provision	Current Month	Progressive
2070 00 104 06 00	Total: 00	Voted 6,00,000.00	.00	3,26,810.00
		Charged .00	.00	.00
		Total 6,00,000.00	.00	3,26,810.00
	Total: 06	Voted 6,00,000.00	.00	3,26,810.00
		Charged .00	.00	.00
		Total 6,00,000.00	.00	3,26,810.00
07 00	01	Voted 3,00,00,000.00	2,73,400.00	44,12,018.00
		Charged .00	.00	.00
		Total 3,00,00,000.00	2,73,400.00	44,12,018.00
	02	Voted 4,00,000.00	6,600.00	80,922.00
		Charged .00	.00	.00
		Total 4,00,000.00	6,600.00	80,922.00
	03	Voted 20,00,000.00	39,060.00	3,79,088.00
		Charged .00	.00	.00
		Total 20,00,000.00	39,060.00	3,79,088.00
	04	Voted 3,00,000.00	25,078.00	58,396.00
		Charged .00	.00	.00
		Total 3,00,000.00	25,078.00	58,396.00
	05	Voted 50,000.00	.00	.00
		Charged .00	.00	.00
		Total 50,000.00	.00	.00
	06	Voted 4,17,000.00	59,505.00	5,15,704.00
		Charged .00	.00	.00
		Total 4,17,000.00	59,505.00	5,15,704.00
	08	Voted 5,00,000.00	4,000.00	2,48,967.00
		Charged .00	.00	.00
		Total 5,00,000.00	4,000.00	2,48,967.00
	09	Voted 1,00,000.00	.00	70,206.00
		Charged .00	.00	.00
		Total 1,00,000.00	.00	70,206.00
	10	Voted 40,000.00	.00	7,280.00
		Charged .00	.00	.00
		Total 40,000.00	.00	7,280.00
	11	Voted 2,00,000.00	.00	32,377.00
		Charged .00	.00	.00
		Total 2,00,000.00	.00	32,377.00
	12	Voted 2,00,000.00	48,806.00	1,84,842.00
		Charged .00	.00	.00
		Total 2,00,000.00	48,806.00	1,84,842.00
	13	Voted 1,50,000.00	9,937.00	1,07,077.00
		Charged .00	.00	.00
		Total 1,50,000.00	9,937.00	1,07,077.00
	14	Voted 14,00,000.00	.00	12,17,955.00
		Charged .00	.00	.00
		Total 14,00,000.00	.00	12,17,955.00

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Head of Account		Budget Provision	Current Month	Progressive
2070 00 104 07 00	15	Voted		
		Charged		
		Total		
	16	Voted		
		Charged		
		Total		
	17	Voted		
		Charged		
		Total		
	18	Voted		
		Charged		
		Total		
	19	Voted		
		Charged		
		Total		
	22	Voted		
		Charged		
		Total		
	24	Voted		
		Charged		
		Total		
	26	Voted		
		Charged		
		Total		
	27	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		

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2070 00 104 07	Total: 07	Voted 4,54,98,000.00	8,78,161.00	1,25,26,796.00
		Charged .00	.00	.00
		Total 4,54,98,000.00	8,78,161.00	1,25,26,796.00
	Total: 104	Voted 14,99,00,000.00	80,76,209.00	8,89,09,335.00
		Charged 2,39,23,000.00	13,35,299.00	1,38,26,414.00
		Total 17,38,23,000.00	94,11,508.00	10,27,35,749.00
105 03 00	01	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	03	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	04	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	05	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	06	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	07	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	08	Voted 1,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,00,000.00	.00	.00
	09	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	11	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	12	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	13	Voted 10,000.00	.00	.00
		Charged .00	.00	.00
		Total 10,000.00	.00	.00
	15	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	16	Voted 5,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 5,00,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2070 00 105 03 00	17	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	26	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	27	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	42	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	46	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	47	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	51	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	7,26,000.00 .00 7,26,000.00	.00 .00 .00
	Total: 03	Voted Charged Total	7,26,000.00 .00 7,26,000.00	.00 .00 .00
	Total: 105	Voted Charged Total	7,26,000.00 .00 7,26,000.00	.00 .00 .00
106 03 00	01	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00
	03	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
	06	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	09	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	14,00,000.00 .00 14,00,000.00	.00 .00 .00

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Head of Account		Budget Provision	Current Month	Progressive	
2070 00 106 03 01	01	Voted			
		Charged	41,99,000.00	3,57,940.00	33,07,033.00
		Total	.00	.00	.00
			41,99,000.00	3,57,940.00	33,07,033.00
	02	Voted			
		Charged	2,00,000.00	1,500.00	13,500.00
		Total	.00	.00	.00
			2,00,000.00	1,500.00	13,500.00
	03	Voted			
		Charged	2,52,000.00	47,804.00	1,90,757.00
		Total	.00	.00	.00
			2,52,000.00	47,804.00	1,90,757.00
	04	Voted			
		Charged	75,000.00	.00	.00
		Total	.00	.00	.00
			75,000.00	.00	.00
	05	Voted			
	Charged	1,000.00	.00	.00	
	Total	.00	.00	.00	
		1,000.00	.00	.00	
06	Voted				
	Charged	2,94,000.00	14,460.00	1,43,001.00	
	Total	.00	.00	.00	
		2,94,000.00	14,460.00	1,43,001.00	
08	Voted				
	Charged	1,00,000.00	1,548.00	41,536.00	
	Total	.00	.00	.00	
		1,00,000.00	1,548.00	41,536.00	
09	Voted				
	Charged	5,00,000.00	1,12,072.00	4,06,710.00	
	Total	.00	.00	.00	
		5,00,000.00	1,12,072.00	4,06,710.00	
10	Voted				
	Charged	5,000.00	.00	.00	
	Total	.00	.00	.00	
		5,000.00	.00	.00	
11	Voted				
	Charged	80,000.00	.00	14,992.00	
	Total	.00	.00	.00	
		80,000.00	.00	14,992.00	
12	Voted				
	Charged	1,00,000.00	.00	4,155.00	
	Total	.00	.00	.00	
		1,00,000.00	.00	4,155.00	
13	Voted				
	Charged	60,000.00	1,766.00	11,631.00	
	Total	.00	.00	.00	
		60,000.00	1,766.00	11,631.00	
15	Voted				
	Charged	2,00,000.00	13,319.00	1,22,078.00	
	Total	.00	.00	.00	
		2,00,000.00	13,319.00	1,22,078.00	
16	Voted				
	Charged	8,50,000.00	36,456.00	3,93,037.00	
	Total	.00	.00	.00	
		8,50,000.00	36,456.00	3,93,037.00	
17	Voted				
	Charged	1,00,000.00	.00	82,573.00	
	Total	.00	.00	.00	
		1,00,000.00	.00	82,573.00	

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Head of Account		Budget Provision	Current Month	Progressive	
2070 00 106 03 01	19	Voted	40,000.00	.00	.00
		Charged	.00	.00	.00
		Total	40,000.00	.00	.00
	26	Voted	1,20,000.00	6,726.00	6,726.00
		Charged	.00	.00	.00
		Total	1,20,000.00	6,726.00	6,726.00
	27	Voted	1,50,000.00	.00	44,582.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	44,582.00
	31	Voted	7,00,000.00	.00	9,900.00
		Charged	.00	.00	.00
		Total	7,00,000.00	.00	9,900.00
	42	Voted	70,000.00	.00	21,000.00
		Charged	.00	.00	.00
		Total	70,000.00	.00	21,000.00
44	Voted	2,50,000.00	.00	12,600.00	
	Charged	.00	.00	.00	
	Total	2,50,000.00	.00	12,600.00	
45	Voted	50,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	50,000.00	.00	.00	
46	Voted	1,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	.00	.00	
47	Voted	1,00,000.00	.00	27,846.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	.00	27,846.00	
Total: 01	Voted	85,96,000.00	5,93,591.00	48,53,657.00	
	Charged	.00	.00	.00	
	Total	85,96,000.00	5,93,591.00	48,53,657.00	
Total: 03	Voted	99,96,000.00	5,93,591.00	48,53,657.00	
	Charged	.00	.00	.00	
	Total	99,96,000.00	5,93,591.00	48,53,657.00	
Total: 106	Voted	99,96,000.00	5,93,591.00	48,53,657.00	
	Charged	.00	.00	.00	
	Total	99,96,000.00	5,93,591.00	48,53,657.00	
107 01 01	12	Voted	20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	.00
	14	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
24	Voted	1,00,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,00,00,000.00	.00	.00	

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Head of Account		Budget Provision	Current Month	Progressive	
2070 00 107 01 01	25	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	31	Voted Charged Total	70,00,000.00 .00 70,00,000.00	.00 .00 .00	.00 .00 .00
	42	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	46	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	47	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	Total: 01	Voted Charged Total	2,00,04,000.00 .00 2,00,04,000.00	.00 .00 .00	.00 .00 .00
	Total: 01	Voted Charged Total	2,00,04,000.00 .00 2,00,04,000.00	.00 .00 .00	.00 .00 .00
03 00	02	Voted Charged Total	75,00,00,000.00 .00 75,00,00,000.00	4,37,90,062.00 .00 4,37,90,062.00	40,78,52,402.00 .00 40,78,52,402.00
	04	Voted Charged Total	5,00,000.00 .00 5,00,000.00	16,551.00 .00 16,551.00	1,68,333.00 .00 1,68,333.00
	06	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	07	Voted Charged Total	15,00,000.00 .00 15,00,000.00	87,000.00 .00 87,000.00	12,85,800.00 .00 12,85,800.00
	08	Voted Charged Total	6,00,000.00 .00 6,00,000.00	48,380.00 .00 48,380.00	2,75,678.00 .00 2,75,678.00
	11	Voted Charged Total	1,50,000.00 .00 1,50,000.00	39,160.00 .00 39,160.00	55,897.00 .00 55,897.00
	12	Voted Charged Total	2,50,000.00 .00 2,50,000.00	9,995.00 .00 9,995.00	46,862.00 .00 46,862.00
	15	Voted Charged Total	15,00,000.00 .00 15,00,000.00	1,25,055.00 .00 1,25,055.00	6,23,546.00 .00 6,23,546.00

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Head of Account		Budget Provision	Current Month	Progressive	
2070 00 107 03 00	16	Voted Charged Total	70,00,000.00 .00 70,00,000.00	14,093.00 .00 14,093.00	29,77,654.00 .00 29,77,654.00
	17	Voted Charged Total	30,00,000.00 .00 30,00,000.00	30,199.00 .00 30,199.00	3,99,292.00 .00 3,99,292.00
	19	Voted Charged Total	25,000.00 .00 25,000.00	.00 .00 .00	8,308.00 .00 8,308.00
	22	Voted Charged Total	60,000.00 .00 60,000.00	580.00 .00 580.00	17,022.00 .00 17,022.00
	23	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00	3,00,000.00 .00 3,00,000.00
	25	Voted Charged Total	30,00,000.00 .00 30,00,000.00	32,450.00 .00 32,450.00	32,450.00 .00 32,450.00
	46	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	4,500.00 .00 4,500.00
	47	Voted Charged Total	1,00,000.00 .00 1,00,000.00	6,860.00 .00 6,860.00	19,963.00 .00 19,963.00
	Total: 00	Voted Charged Total	76,81,85,000.00 .00 76,81,85,000.00	4,42,00,385.00 .00 4,42,00,385.00	41,40,67,707.00 .00 41,40,67,707.00
	Total: 03	Voted Charged Total	76,81,85,000.00 .00 76,81,85,000.00	4,42,00,385.00 .00 4,42,00,385.00	41,40,67,707.00 .00 41,40,67,707.00
04 00	01	Voted Charged Total	3,70,13,000.00 .00 3,70,13,000.00	36,38,220.00 .00 36,38,220.00	3,11,37,573.00 .00 3,11,37,573.00
	03	Voted Charged Total	22,21,000.00 .00 22,21,000.00	2,09,396.00 .00 2,09,396.00	20,67,958.00 .00 20,67,958.00
	04	Voted Charged Total	5,00,000.00 .00 5,00,000.00	18,328.00 .00 18,328.00	1,44,112.00 .00 1,44,112.00
	05	Voted Charged Total	2,00,000.00 .00 2,00,000.00	26,170.00 .00 26,170.00	1,12,632.00 .00 1,12,632.00
	06	Voted Charged Total	25,91,000.00 .00 25,91,000.00	2,65,035.00 .00 2,65,035.00	25,22,051.00 .00 25,22,051.00

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Head of Account		Budget Provision	Current Month	Progressive	
2070 00 107 04 00	08	Voted			
		Charged	15,00,000.00	3,19,262.00	4,77,014.00
		Total	15,00,000.00	3,19,262.00	4,77,014.00
	09	Voted			
		Charged	4,00,000.00	11,170.00	2,29,751.00
		Total	4,00,000.00	11,170.00	2,29,751.00
	10	Voted			
		Charged	1,00,000.00	8,118.00	46,845.00
		Total	1,00,000.00	8,118.00	46,845.00
	11	Voted			
		Charged	2,00,000.00	14,878.00	43,357.00
		Total	2,00,000.00	14,878.00	43,357.00
	12	Voted			
		Charged	1,50,000.00	25,000.00	30,000.00
		Total	1,50,000.00	25,000.00	30,000.00
	13	Voted			
		Charged	3,50,000.00	20,681.00	1,85,853.00
		Total	3,50,000.00	20,681.00	1,85,853.00
	15	Voted			
		Charged	10,00,000.00	30,635.00	5,08,886.00
		Total	10,00,000.00	30,635.00	5,08,886.00
16	Voted				
	Charged	50,00,000.00	3,27,051.00	6,54,214.00	
	Total	50,00,000.00	3,27,051.00	6,54,214.00	
21	Voted				
	Charged	2,00,000.00	.00	2,716.00	
	Total	2,00,000.00	.00	2,716.00	
26	Voted				
	Charged	7,00,000.00	24,800.00	24,800.00	
	Total	7,00,000.00	24,800.00	24,800.00	
27	Voted				
	Charged	14,00,000.00	5,740.00	2,82,434.00	
	Total	14,00,000.00	5,740.00	2,82,434.00	
29	Voted				
	Charged	5,00,000.00	.00	.00	
	Total	5,00,000.00	.00	.00	
31	Voted				
	Charged	1,50,00,000.00	2,13,781.00	2,13,781.00	
	Total	1,50,00,000.00	2,13,781.00	2,13,781.00	
42	Voted				
	Charged	3,00,000.00	9,155.00	47,860.00	
	Total	3,00,000.00	9,155.00	47,860.00	
44	Voted				
	Charged	25,00,000.00	.00	.00	
	Total	25,00,000.00	.00	.00	

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Head of Account		Budget Provision	Current Month	Progressive
2070 00 107 04 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	1,30,000.00 .00 1,30,000.00	11,933.00 .00 11,933.00
				47,800.00 .00 47,800.00
	Total: 00	Voted Charged Total	7,21,05,000.00 .00 7,21,05,000.00	51,79,353.00 .00 51,79,353.00
				3,87,79,637.00 .00 3,87,79,637.00
	Total: 04	Voted Charged Total	7,21,05,000.00 .00 7,21,05,000.00	51,79,353.00 .00 51,79,353.00
				3,87,79,637.00 .00 3,87,79,637.00
06 00	02	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	04	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	08	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	15	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	26	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00
	31	Voted Charged Total	30,00,000.00 .00 30,00,000.00	.00 .00 .00
	42	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	40,05,000.00 .00 40,05,000.00	.00 .00 .00
	Total: 06	Voted Charged Total	40,05,000.00 .00 40,05,000.00	.00 .00 .00
09 00	20	Voted Charged Total	40,00,000.00 .00 40,00,000.00	.00 .00 .00
				40,00,000.00 .00 40,00,000.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2070 00 107 09 00	Total: 00	Voted 40,00,000.00	.00	40,00,000.00
		Charged .00	.00	.00
		Total 40,00,000.00	.00	40,00,000.00
	Total: 09	Voted 40,00,000.00	.00	40,00,000.00
		Charged .00	.00	.00
		Total 40,00,000.00	.00	40,00,000.00
10 00	20	Voted 40,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 40,00,000.00	.00	.00
	Total: 00	Voted 40,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 40,00,000.00	.00	.00
	Total: 10	Voted 40,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 40,00,000.00	.00	.00
11 00	02	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	04	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	08	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	11	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	12	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	14	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	15	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	42	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	47	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	Total: 00	Voted 9,000.00	.00	.00
		Charged .00	.00	.00
		Total 9,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2070 00 107 11	Total: 11	Voted 9,000.00	.00	.00
		Charged .00	.00	.00
		Total 9,000.00	.00	.00
	Total: 107	Voted 87,23,08,000.00	4,93,79,738.00	45,68,47,344.00
		Charged .00	.00	.00
		Total 87,23,08,000.00	4,93,79,738.00	45,68,47,344.00
800 13 00	01	Voted 97,84,000.00	9,06,959.00	82,53,470.00
		Charged .00	.00	.00
		Total 97,84,000.00	9,06,959.00	82,53,470.00
	02	Voted 6,00,000.00	60,590.00	4,82,645.00
		Charged .00	.00	.00
		Total 6,00,000.00	60,590.00	4,82,645.00
	03	Voted 5,87,000.00	57,500.00	11,14,720.00
		Charged .00	.00	.00
		Total 5,87,000.00	57,500.00	11,14,720.00
	04	Voted 2,00,000.00	.00	26,113.00
		Charged .00	.00	.00
		Total 2,00,000.00	.00	26,113.00
	05	Voted 70,000.00	.00	.00
		Charged .00	.00	.00
		Total 70,000.00	.00	.00
	06	Voted 15,00,000.00	59,230.00	6,02,380.00
		Charged .00	.00	.00
		Total 15,00,000.00	59,230.00	6,02,380.00
	07	Voted 80,000.00	.00	.00
		Charged .00	.00	.00
		Total 80,000.00	.00	.00
	08	Voted 16,00,000.00	1,56,880.00	12,99,506.00
		Charged .00	.00	.00
		Total 16,00,000.00	1,56,880.00	12,99,506.00
	09	Voted 7,00,000.00	.00	4,40,076.00
		Charged .00	.00	.00
		Total 7,00,000.00	.00	4,40,076.00
	10	Voted 50,000.00	.00	2,578.00
		Charged .00	.00	.00
		Total 50,000.00	.00	2,578.00
	11	Voted 5,00,000.00	48,973.00	1,43,893.00
		Charged .00	.00	.00
		Total 5,00,000.00	48,973.00	1,43,893.00
	12	Voted 7,00,000.00	.00	2,73,356.00
		Charged .00	.00	.00
		Total 7,00,000.00	.00	2,73,356.00
	13	Voted 8,00,000.00	27,322.00	4,24,533.00
		Charged .00	.00	.00
		Total 8,00,000.00	27,322.00	4,24,533.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2070 00 800 13 00	14	Voted Charged Total	17,00,000.00 .00 17,00,000.00	.00 .00 .00	14,46,120.00 .00 14,46,120.00
	15	Voted Charged Total	16,00,000.00 .00 16,00,000.00	1,36,675.00 .00 1,36,675.00	9,30,678.00 .00 9,30,678.00
	16	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	6,66,462.00 .00 6,66,462.00	69,68,992.00 .00 69,68,992.00
	18	Voted Charged Total	3,50,000.00 .00 3,50,000.00	42,000.00 .00 42,000.00	65,010.00 .00 65,010.00
	19	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	22	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	76,608.00 .00 76,608.00
	26	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	.00 .00 .00
	27	Voted Charged Total	3,00,000.00 .00 3,00,000.00	44,315.00 .00 44,315.00	2,57,697.00 .00 2,57,697.00
	42	Voted Charged Total	6,20,000.00 .00 6,20,000.00	33,000.00 .00 33,000.00	2,12,419.00 .00 2,12,419.00
	44	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
	45	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00	24,621.00 .00 24,621.00
	46	Voted Charged Total	2,00,000.00 .00 2,00,000.00	13,511.00 .00 13,511.00	51,233.00 .00 51,233.00
	47	Voted Charged Total	3,00,000.00 .00 3,00,000.00	23,616.00 .00 23,616.00	1,40,234.00 .00 1,40,234.00
	Total: 00	Voted Charged Total	3,29,41,000.00 .00 3,29,41,000.00	22,77,033.00 .00 22,77,033.00	2,32,36,882.00 .00 2,32,36,882.00
	Total: 13	Voted Charged Total	3,29,41,000.00 .00 3,29,41,000.00	22,77,033.00 .00 22,77,033.00	2,32,36,882.00 .00 2,32,36,882.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2070 00 800 15 00	16	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: 15	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
16 00	42	Voted	4,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	.00
	Total: 00	Voted	4,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	.00
	Total: 16	Voted	4,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	.00
17 00	44	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	Total: 00	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	Total: 17	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	Total: 800	Voted	3,36,42,000.00	22,77,033.00	2,32,36,882.00
		Charged	.00	.00	.00
		Total	3,36,42,000.00	22,77,033.00	2,32,36,882.00
	Total: 00	Voted	1,14,21,95,000.00	6,36,30,735.00	61,18,21,334.00
		Charged	2,39,23,000.00	13,35,299.00	1,38,26,414.00
		Total	1,16,61,18,000.00	6,49,66,034.00	62,56,47,748.00
	Total: 2070	Voted	1,14,21,95,000.00	6,36,30,735.00	61,18,21,334.00
		Charged	2,39,23,000.00	13,35,299.00	1,38,26,414.00
		Total	1,16,61,18,000.00	6,49,66,034.00	62,56,47,748.00
Grand Total:		Voted	1,14,21,95,000.00	6,36,30,735.00	61,18,21,334.00
		Charged	2,39,23,000.00	13,35,299.00	1,38,26,414.00
		Total	1,16,61,18,000.00	6,49,66,034.00	62,56,47,748.00

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

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 29/01/2018 11:37:49

Consolidated Abstract

Month of Account: 01/12/2017

Major Head: 2052

Secretariat - General Services

Grant Number: 07

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2052 00 090 03 00	01	Voted			
		Charged	91,25,96,000.00	7,96,84,667.00	71,54,43,230.00
		Total	.00	.00	.00
			91,25,96,000.00	7,96,84,667.00	71,54,43,230.00
	02	Voted			
		Charged	7,17,85,000.00	79,49,804.00	5,82,69,159.00
		Total	.00	.00	.00
			7,17,85,000.00	79,49,804.00	5,82,69,159.00
	03	Voted			
		Charged	5,23,51,000.00	37,45,002.00	4,33,89,587.00
		Total	.00	.00	.00
			5,23,51,000.00	37,45,002.00	4,33,89,587.00
	04	Voted			
		Charged	50,00,000.00	72,638.00	6,37,302.00
		Total	.00	.00	.00
			50,00,000.00	72,638.00	6,37,302.00
05	Voted				
	Charged	8,00,000.00	1,90,392.00	5,20,097.00	
	Total	.00	.00	.00	
		8,00,000.00	1,90,392.00	5,20,097.00	
06	Voted				
	Charged	7,60,77,000.00	61,20,820.00	6,13,41,779.00	
	Total	.00	.00	.00	
		7,60,77,000.00	61,20,820.00	6,13,41,779.00	
07	Voted				
	Charged	14,00,000.00	.00	.00	
	Total	.00	.00	.00	
		14,00,000.00	.00	.00	
08	Voted				
	Charged	1,50,00,000.00	12,52,244.00	1,20,92,717.00	
	Total	.00	.00	.00	
		1,50,00,000.00	12,52,244.00	1,20,92,717.00	
09	Voted				
	Charged	1,20,00,000.00	.00	38,58,113.00	
	Total	.00	.00	.00	
		1,20,00,000.00	.00	38,58,113.00	
10	Voted				
	Charged	3,50,000.00	.00	896.00	
	Total	.00	.00	.00	
		3,50,000.00	.00	896.00	
11	Voted				
	Charged	50,00,000.00	.00	27,57,979.00	
	Total	.00	.00	.00	
		50,00,000.00	.00	27,57,979.00	
12	Voted				
	Charged	40,00,000.00	.00	4,56,103.00	
	Total	.00	.00	.00	
		40,00,000.00	.00	4,56,103.00	
13	Voted				
	Charged	80,00,000.00	4,21,051.00	32,16,615.00	
	Total	.00	.00	.00	
		80,00,000.00	4,21,051.00	32,16,615.00	
15	Voted				
	Charged	4,00,000.00	33,308.00	2,69,447.00	
	Total	.00	.00	.00	
		4,00,000.00	33,308.00	2,69,447.00	
16	Voted				
	Charged	3,00,00,000.00	15,65,532.00	1,93,43,712.00	
	Total	.00	.00	.00	
		3,00,00,000.00	15,65,532.00	1,93,43,712.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2052 00 090 03 00	22	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	32,832.00 .00 32,832.00
	26	Voted Charged Total	16,00,000.00 .00 16,00,000.00	.00 .00 .00	1,94,552.00 .00 1,94,552.00
	27	Voted Charged Total	1,40,00,000.00 .00 1,40,00,000.00	7,99,604.00 .00 7,99,604.00	98,31,701.00 .00 98,31,701.00
	42	Voted Charged Total	12,00,000.00 .00 12,00,000.00	9,000.00 .00 9,000.00	8,41,755.00 .00 8,41,755.00
	44	Voted Charged Total	40,00,000.00 .00 40,00,000.00	.00 .00 .00	.00 .00 .00
	45	Voted Charged Total	17,00,000.00 .00 17,00,000.00	4,87,544.00 .00 4,87,544.00	8,74,218.00 .00 8,74,218.00
	46	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	.00 .00 .00	2,18,650.00 .00 2,18,650.00
	47	Voted Charged Total	55,00,000.00 .00 55,00,000.00	23,81,489.00 .00 23,81,489.00	44,28,487.00 .00 44,28,487.00
	51	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	1,23,33,59,000.00 .00 1,23,33,59,000.00	10,47,13,095.00 .00 10,47,13,095.00	93,80,18,931.00 .00 93,80,18,931.00
	Total: 03	Voted Charged Total	1,23,33,59,000.00 .00 1,23,33,59,000.00	10,47,13,095.00 .00 10,47,13,095.00	93,80,18,931.00 .00 93,80,18,931.00
04 00	08	Voted Charged Total	2,50,000.00 .00 2,50,000.00	.00 .00 .00	1,09,767.00 .00 1,09,767.00
	Total: 00	Voted Charged Total	2,50,000.00 .00 2,50,000.00	.00 .00 .00	1,09,767.00 .00 1,09,767.00
	Total: 04	Voted Charged Total	2,50,000.00 .00 2,50,000.00	.00 .00 .00	1,09,767.00 .00 1,09,767.00
05 00	01	Voted Charged Total	75,54,000.00 .00 75,54,000.00	8,74,747.00 .00 8,74,747.00	60,44,940.00 .00 60,44,940.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2052 00 090 05 00	02	Voted		
		Charged	3,00,000.00	.00
		Total	.00	.00
			3,00,000.00	.00
	03	Voted		
		Charged	4,53,000.00	22,810.00
		Total	.00	.00
			4,53,000.00	22,810.00
	04	Voted		
		Charged	1,00,000.00	.00
		Total	.00	.00
			1,00,000.00	.00
	05	Voted		
		Charged	50,000.00	.00
		Total	.00	.00
			50,000.00	.00
06	Voted			
	Charged	5,29,000.00	62,069.00	
	Total	.00	.00	
		5,29,000.00	62,069.00	
07	Voted			
	Charged	1,00,000.00	.00	
	Total	.00	.00	
		1,00,000.00	.00	
08	Voted			
	Charged	9,00,000.00	48,710.00	
	Total	.00	.00	
		9,00,000.00	48,710.00	
09	Voted			
	Charged	7,00,000.00	.00	
	Total	.00	.00	
		7,00,000.00	.00	
10	Voted			
	Charged	1,50,000.00	.00	
	Total	.00	.00	
		1,50,000.00	.00	
11	Voted			
	Charged	70,000.00	.00	
	Total	.00	.00	
		70,000.00	.00	
12	Voted			
	Charged	70,000.00	.00	
	Total	.00	.00	
		70,000.00	.00	
13	Voted			
	Charged	2,50,000.00	9,002.00	
	Total	.00	.00	
		2,50,000.00	9,002.00	
14	Voted			
	Charged	1,000.00	.00	
	Total	.00	.00	
		1,000.00	.00	
15	Voted			
	Charged	7,00,000.00	49,413.00	
	Total	.00	.00	
		7,00,000.00	49,413.00	
16	Voted			
	Charged	18,00,000.00	.00	
	Total	.00	.00	
		18,00,000.00	.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2052 00 090 05 00	17	Voted Charged Total	11,00,000.00 .00 11,00,000.00	.00 .00 .00	9,92,763.00 .00 9,92,763.00
	22	Voted Charged Total	3,00,000.00 .00 3,00,000.00	7,051.00 .00 7,051.00	1,95,314.00 .00 1,95,314.00
	26	Voted Charged Total	60,000.00 .00 60,000.00	.00 .00 .00	30,138.00 .00 30,138.00
	27	Voted Charged Total	3,50,000.00 .00 3,50,000.00	.00 .00 .00	3,00,000.00 .00 3,00,000.00
	42	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	41,847.00 .00 41,847.00
	44	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	45	Voted Charged Total	30,000.00 .00 30,000.00	.00 .00 .00	10,000.00 .00 10,000.00
	46	Voted Charged Total	1,75,000.00 .00 1,75,000.00	.00 .00 .00	75,000.00 .00 75,000.00
	47	Voted Charged Total	1,10,000.00 .00 1,10,000.00	.00 .00 .00	2,90,526.00 .00 2,90,526.00
	Total: 00	Voted Charged Total	1,59,03,000.00 .00 1,59,03,000.00	10,73,802.00 .00 10,73,802.00	1,19,41,600.00 .00 1,19,41,600.00
	Total: 05	Voted Charged Total	1,59,03,000.00 .00 1,59,03,000.00	10,73,802.00 .00 10,73,802.00	1,19,41,600.00 .00 1,19,41,600.00
06 00	01	Voted Charged Total	11,33,000.00 .00 11,33,000.00	2,12,800.00 .00 2,12,800.00	9,93,160.00 .00 9,93,160.00
	03	Voted Charged Total	68,000.00 .00 68,000.00	10,120.00 .00 10,120.00	54,957.00 .00 54,957.00
	04	Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00	.00 .00 .00
	05	Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00	.00 .00 .00

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Head of Account		Budget Provision	Current Month	Progressive	
2052 00 090 06 00	06	Voted Charged Total	79,000.00 .00 79,000.00	28,052.00 .00 28,052.00	1,19,435.00 .00 1,19,435.00
	07	Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00	.00 .00 .00
	08	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
	11	Voted Charged Total	20,000.00 .00 20,000.00	.00 .00 .00	.00 .00 .00
	12	Voted Charged Total	15,000.00 .00 15,000.00	.00 .00 .00	.00 .00 .00
	13	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
	15	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
	16	Voted Charged Total	2,00,000.00 .00 2,00,000.00	10,845.00 .00 10,845.00	91,338.00 .00 91,338.00
	27	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	42	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
	Total: 00	Voted Charged Total	18,65,000.00 .00 18,65,000.00	2,61,817.00 .00 2,61,817.00	12,58,890.00 .00 12,58,890.00
	Total: 06	Voted Charged Total	18,65,000.00 .00 18,65,000.00	2,61,817.00 .00 2,61,817.00	12,58,890.00 .00 12,58,890.00
08 00	42	Voted Charged Total	20,00,000.00 .00 20,00,000.00	1,84,046.00 .00 1,84,046.00	11,00,645.00 .00 11,00,645.00
	Total: 00	Voted Charged Total	20,00,000.00 .00 20,00,000.00	1,84,046.00 .00 1,84,046.00	11,00,645.00 .00 11,00,645.00

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Head of Account		Budget Provision	Current Month	Progressive	
2052 00 090 08	Total: 08	Voted Charged Total	20,00,000.00 .00 20,00,000.00	1,84,046.00 .00 1,84,046.00	11,00,645.00 .00 11,00,645.00
11 00	01	Voted Charged Total	9,00,000.00 .00 9,00,000.00	.00 .00 .00	.00 .00 .00
	02	Voted Charged Total	3,50,000.00 .00 3,50,000.00	24,000.00 .00 24,000.00	2,13,200.00 .00 2,13,200.00
	03	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	.00 .00 .00
	04	Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00	.00 .00 .00
	06	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	.00 .00 .00
	08	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	9,106.00 .00 9,106.00
	09	Voted Charged Total	2,000.00 .00 2,000.00	.00 .00 .00	.00 .00 .00
	11	Voted Charged Total	70,000.00 .00 70,000.00	.00 .00 .00	.00 .00 .00
	12	Voted Charged Total	25,000.00 .00 25,000.00	.00 .00 .00	.00 .00 .00
	13	Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00	.00 .00 .00
	16	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	17	Voted Charged Total	20,000.00 .00 20,000.00	.00 .00 .00	.00 .00 .00
	18	Voted Charged Total	30,000.00 .00 30,000.00	.00 .00 .00	.00 .00 .00
	26	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00

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Head of Account		Budget Provision	Current Month	Progressive
2052 00 090 11 00	27	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	42	Voted Charged Total	30,000.00 .00 30,000.00	.00 .00 .00
	44	Voted Charged Total	5,00,000.00 .00 5,00,000.00	1,63,703.00 .00 1,63,703.00
	45	Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00
	46	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	47	Voted Charged Total	25,000.00 .00 25,000.00	.00 .00 4,605.00
	Total: 00	Voted Charged Total	26,82,000.00 .00 26,82,000.00	1,87,703.00 .00 1,87,703.00
	Total: 11	Voted Charged Total	26,82,000.00 .00 26,82,000.00	1,87,703.00 .00 4,23,690.00
12 00	01	Voted Charged Total	44,00,000.00 .00 44,00,000.00	.00 .00 25,01,406.00
	03	Voted Charged Total	4,50,000.00 .00 4,50,000.00	.00 .00 1,28,843.00
	04	Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00
	06	Voted Charged Total	6,00,000.00 .00 6,00,000.00	.00 .00 2,54,320.00
	08	Voted Charged Total	30,000.00 .00 30,000.00	.00 .00 7,302.00
	11	Voted Charged Total	20,000.00 .00 20,000.00	.00 .00 .00
	12	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
2052 00 090 12 00	13	Voted		
		Charged	15,000.00	1,200.00
		Total	.00	7,938.00
			15,000.00	.00
	15	Voted		
		Charged	1,50,000.00	.00
		Total	.00	76,825.00
			1,50,000.00	.00
	16	Voted		
		Charged	17,00,000.00	.00
		Total	.00	10,57,849.00
			17,00,000.00	.00
	22	Voted		
		Charged	5,000.00	.00
		Total	.00	2,806.00
			5,000.00	.00
	27	Voted		
		Charged	1,00,000.00	.00
		Total	.00	25,046.00
			1,00,000.00	.00
	42	Voted		
		Charged	50,000.00	.00
		Total	.00	6,750.00
			50,000.00	.00
	44	Voted		
		Charged	1,00,000.00	.00
		Total	.00	60,000.00
			1,00,000.00	.00
	45	Voted		
		Charged	1,00,000.00	.00
		Total	.00	.00
			1,00,000.00	.00
	46	Voted		
		Charged	1,00,000.00	.00
		Total	.00	42,916.00
			1,00,000.00	.00
	47	Voted		
		Charged	50,000.00	3,250.00
		Total	.00	20,667.00
			50,000.00	.00
	Total: 00	Voted	79,80,000.00	4,450.00
		Charged	.00	.00
		Total	79,80,000.00	41,92,668.00
			79,80,000.00	.00
	Total: 12	Voted	79,80,000.00	4,450.00
		Charged	.00	.00
		Total	79,80,000.00	41,92,668.00
			79,80,000.00	.00
13 00	42	Voted		
		Charged	26,00,000.00	.00
		Total	.00	.00
			26,00,000.00	.00
	Total: 00	Voted	26,00,000.00	.00
		Charged	.00	.00
		Total	26,00,000.00	.00
			26,00,000.00	.00
	Total: 13	Voted	26,00,000.00	.00
		Charged	.00	.00
		Total	26,00,000.00	.00
			26,00,000.00	.00

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Head of Account		Budget Provision	Current Month	Progressive
2052 00 090 14 00	42	Voted		
		Charged	4,00,000.00	.00
		Total	.00	.00
			4,00,000.00	.00
	Total: 00	Voted	4,00,000.00	.00
		Charged	.00	.00
		Total	4,00,000.00	.00
	Total: 14	Voted	4,00,000.00	.00
		Charged	.00	.00
		Total	4,00,000.00	.00
16 00	01	Voted	4,66,000.00	.00
		Charged	.00	.00
		Total	4,66,000.00	.00
	03	Voted	5,97,000.00	.00
		Charged	.00	.00
		Total	5,97,000.00	.00
	04	Voted	2,50,000.00	.00
		Charged	.00	.00
		Total	2,50,000.00	.00
	06	Voted	9,000.00	.00
		Charged	.00	.00
		Total	9,000.00	.00
	07	Voted	8,60,000.00	.00
		Charged	.00	.00
		Total	8,60,000.00	.00
	08	Voted	2,00,000.00	.00
		Charged	.00	.00
		Total	2,00,000.00	.00
	11	Voted	50,000.00	.00
		Charged	.00	.00
		Total	50,000.00	.00
	12	Voted	80,000.00	.00
		Charged	.00	.00
		Total	80,000.00	.00
	13	Voted	25,000.00	.00
		Charged	.00	.00
		Total	25,000.00	.00
	15	Voted	5,00,000.00	.00
		Charged	.00	.00
		Total	5,00,000.00	.00
	16	Voted	1,00,000.00	.00
		Charged	.00	.00
		Total	1,00,000.00	.00
	19	Voted	15,000.00	.00
		Charged	.00	.00
		Total	15,000.00	.00

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Head of Account		Budget Provision	Current Month	Progressive	
2052 00 090 16 00	22	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	27	Voted	70,000.00	.00	.00
		Charged	.00	.00	.00
		Total	70,000.00	.00	.00
	42	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
	46	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	47	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
Total: 00	Voted	33,42,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	33,42,000.00	.00	.00	
Total: 16	Voted	33,42,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	33,42,000.00	.00	.00	
Total: 090	Voted	1,27,03,81,000.00	10,64,24,913.00	95,74,46,191.00	
	Charged	.00	.00	.00	
	Total	1,27,03,81,000.00	10,64,24,913.00	95,74,46,191.00	
091 03 00	01	Voted	11,14,30,000.00	54,78,774.00	8,56,33,380.00
		Charged	.00	.00	.00
		Total	11,14,30,000.00	54,78,774.00	8,56,33,380.00
	02	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	03	Voted	65,05,000.00	1,30,070.00	59,87,615.00
		Charged	.00	.00	.00
		Total	65,05,000.00	1,30,070.00	59,87,615.00
	04	Voted	3,00,000.00	6,070.00	1,72,687.00
		Charged	.00	.00	.00
		Total	3,00,000.00	6,070.00	1,72,687.00
	05	Voted	80,000.00	.00	50,503.00
		Charged	.00	.00	.00
		Total	80,000.00	.00	50,503.00
06	Voted	96,89,000.00	1,84,768.00	95,89,121.00	
	Charged	.00	.00	.00	
	Total	96,89,000.00	1,84,768.00	95,89,121.00	
07	Voted	1,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	.00	.00	

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2052 00 091 03 00	08	Voted	95,00,000.00	1,90,009.00	87,17,256.00
		Charged	.00	.00	.00
		Total	95,00,000.00	1,90,009.00	87,17,256.00
	09	Voted	3,00,00,000.00	19,46,955.00	1,71,06,466.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	19,46,955.00	1,71,06,466.00
	10	Voted	60,00,000.00	6,930.00	21,30,147.00
		Charged	.00	.00	.00
		Total	60,00,000.00	6,930.00	21,30,147.00
	11	Voted	3,50,000.00	.00	2,82,813.00
		Charged	.00	.00	.00
		Total	3,50,000.00	.00	2,82,813.00
	12	Voted	2,00,000.00	.00	1,91,048.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	1,91,048.00
	13	Voted	15,00,000.00	50,863.00	11,25,787.00
		Charged	.00	.00	.00
		Total	15,00,000.00	50,863.00	11,25,787.00
	14	Voted	30,00,000.00	.00	28,57,222.00
		Charged	.00	.00	.00
		Total	30,00,000.00	.00	28,57,222.00
	15	Voted	3,00,00,000.00	25,28,644.00	1,61,69,373.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	25,28,644.00	1,61,69,373.00
	16	Voted	5,20,00,000.00	40,36,254.00	4,55,06,199.00
		Charged	.00	.00	.00
		Total	5,20,00,000.00	40,36,254.00	4,55,06,199.00
	17	Voted	50,00,000.00	.00	7,52,352.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	7,52,352.00
	22	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	25	Voted	20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	.00
	26	Voted	1,00,00,000.00	45,97,010.00	77,30,219.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	45,97,010.00	77,30,219.00
	27	Voted	18,00,000.00	4,06,466.00	10,93,400.00
		Charged	.00	.00	.00
		Total	18,00,000.00	4,06,466.00	10,93,400.00
	29	Voted	7,20,00,000.00	6,98,000.00	3,72,27,000.00
		Charged	.00	.00	.00
		Total	7,20,00,000.00	6,98,000.00	3,72,27,000.00

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2052 00 091 03 00	42	Voted Charged Total	1,70,00,000.00 .00 1,70,00,000.00	1,14,851.00 .00 1,14,851.00	1,69,72,501.00 .00 1,69,72,501.00
	45	Voted Charged Total	1,00,000.00 .00 1,00,000.00	10,000.00 .00 10,000.00	22,462.00 .00 22,462.00
	46	Voted Charged Total	1,00,000.00 .00 1,00,000.00	4,380.00 .00 4,380.00	34,380.00 .00 34,380.00
	47	Voted Charged Total	1,30,000.00 .00 1,30,000.00	15,423.00 .00 15,423.00	60,423.00 .00 60,423.00
	Total: 00	Voted Charged Total	36,90,34,000.00 .00 36,90,34,000.00	2,04,05,467.00 .00 2,04,05,467.00	25,94,12,354.00 .00 25,94,12,354.00
01	29	Voted Charged Total	3,80,00,000.00 .00 3,80,00,000.00	4,72,000.00 .00 4,72,000.00	79,82,000.00 .00 79,82,000.00
	Total: 01	Voted Charged Total	3,80,00,000.00 .00 3,80,00,000.00	4,72,000.00 .00 4,72,000.00	79,82,000.00 .00 79,82,000.00
03	42	Voted Charged Total	20,00,000.00 .00 20,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 03	Voted Charged Total	20,00,000.00 .00 20,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 03	Voted Charged Total	40,90,34,000.00 .00 40,90,34,000.00	2,08,77,467.00 .00 2,08,77,467.00	26,73,94,354.00 .00 26,73,94,354.00
04 00	01	Voted Charged Total	27,50,000.00 .00 27,50,000.00	3,81,416.00 .00 3,81,416.00	22,81,496.00 .00 22,81,496.00
	02	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	03	Voted Charged Total	1,65,000.00 .00 1,65,000.00	10,625.00 .00 10,625.00	1,04,990.00 .00 1,04,990.00
	04	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	6,104.00 .00 6,104.00
	06	Voted Charged Total	1,93,000.00 .00 1,93,000.00	10,590.00 .00 10,590.00	1,05,900.00 .00 1,05,900.00

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2052 00 091 04 00	07	Voted	20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	.00
	08	Voted	10,00,000.00	23,600.00	95,583.00
		Charged	.00	.00	.00
		Total	10,00,000.00	23,600.00	95,583.00
	11	Voted	1,00,000.00	.00	14,011.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	14,011.00
	12	Voted	80,000.00	.00	.00
		Charged	.00	.00	.00
		Total	80,000.00	.00	.00
	13	Voted	1,00,000.00	.00	30,475.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	30,475.00
	14	Voted	21,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	21,00,000.00	.00	.00
	15	Voted	5,00,000.00	.00	2,64,503.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	2,64,503.00
	16	Voted	18,00,000.00	67,905.00	6,00,718.00
		Charged	.00	.00	.00
		Total	18,00,000.00	67,905.00	6,00,718.00
	18	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
22	Voted	2,00,000.00	.00	15,165.00	
	Charged	.00	.00	.00	
	Total	2,00,000.00	.00	15,165.00	
26	Voted	2,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	2,00,000.00	.00	.00	
27	Voted	2,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	2,00,000.00	.00	.00	
42	Voted	1,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	.00	.00	
44	Voted	9,00,000.00	.00	39,647.00	
	Charged	.00	.00	.00	
	Total	9,00,000.00	.00	39,647.00	
45	Voted	1,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	.00	.00	

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2052 00 091 04 00	46	Voted Charged Total	2,50,000.00 .00 2,50,000.00	42,900.00 .00 42,900.00	42,900.00 .00 42,900.00
	47	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	54,280.00 .00 54,280.00
	Total: 00	Voted Charged Total	1,15,58,000.00 .00 1,15,58,000.00	5,37,036.00 .00 5,37,036.00	36,55,772.00 .00 36,55,772.00
	Total: 04	Voted Charged Total	1,15,58,000.00 .00 1,15,58,000.00	5,37,036.00 .00 5,37,036.00	36,55,772.00 .00 36,55,772.00
05 00	01	Voted Charged Total	47,09,000.00 .00 47,09,000.00	2,92,070.00 .00 2,92,070.00	32,55,852.00 .00 32,55,852.00
	03	Voted Charged Total	2,83,000.00 .00 2,83,000.00	14,560.00 .00 14,560.00	1,62,150.00 .00 1,62,150.00
	04	Voted Charged Total	20,000.00 .00 20,000.00	.00 .00 .00	.00 .00 .00
	05	Voted Charged Total	25,000.00 .00 25,000.00	.00 .00 .00	.00 .00 .00
	06	Voted Charged Total	3,30,000.00 .00 3,30,000.00	15,395.00 .00 15,395.00	1,79,820.00 .00 1,79,820.00
	27	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	54,67,000.00 .00 54,67,000.00	3,22,025.00 .00 3,22,025.00	35,97,822.00 .00 35,97,822.00
	Total: 05	Voted Charged Total	54,67,000.00 .00 54,67,000.00	3,22,025.00 .00 3,22,025.00	35,97,822.00 .00 35,97,822.00
07 00	01	Voted Charged Total	49,17,000.00 .00 49,17,000.00	3,67,990.00 .00 3,67,990.00	35,33,138.00 .00 35,33,138.00
	03	Voted Charged Total	5,85,000.00 .00 5,85,000.00	18,360.00 .00 18,360.00	1,75,736.00 .00 1,75,736.00
	04	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	3,450.00 .00 3,450.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2052 00 091 07 00	05	Voted Charged Total	15,000.00 .00 15,000.00	.00 .00 .00
	06	Voted Charged Total	5,99,000.00 .00 5,99,000.00	20,740.00 .00 20,740.00
	08	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	11	Voted Charged Total	25,000.00 .00 25,000.00	.00 .00 .00
	17	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	27	Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00
	44	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	47	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	63,52,000.00 .00 63,52,000.00	4,07,090.00 .00 4,07,090.00
	Total: 07	Voted Charged Total	63,52,000.00 .00 63,52,000.00	4,07,090.00 .00 4,07,090.00
09 00	01	Voted Charged Total	29,00,000.00 .00 29,00,000.00	.00 .00 .00
	03	Voted Charged Total	9,50,000.00 .00 9,50,000.00	.00 .00 .00
	04	Voted Charged Total	30,000.00 .00 30,000.00	.00 .00 .00
	06	Voted Charged Total	10,50,000.00 .00 10,50,000.00	.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	
2052 00 091 09 00	16	Voted Charged Total	4,00,000.00 .00 4,00,000.00	38,984.00 .00 38,984.00	4,09,314.00 .00 4,09,314.00
	22	Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00	.00 .00 .00
	42	Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00	.00 .00 .00
	46	Voted Charged Total	90,000.00 .00 90,000.00	.00 .00 .00	.00 .00 .00
	47	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	17,010.00 .00 17,010.00
	Total: 00	Voted Charged Total	55,90,000.00 .00 55,90,000.00	38,984.00 .00 38,984.00	4,26,324.00 .00 4,26,324.00
	Total: 09	Voted Charged Total	55,90,000.00 .00 55,90,000.00	38,984.00 .00 38,984.00	4,26,324.00 .00 4,26,324.00
10 00	01	Voted Charged Total	75,69,000.00 .00 75,69,000.00	6,20,162.00 .00 6,20,162.00	37,23,002.00 .00 37,23,002.00
	02	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
	03	Voted Charged Total	4,54,000.00 .00 4,54,000.00	17,145.00 .00 17,145.00	1,70,290.00 .00 1,70,290.00
	04	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
	06	Voted Charged Total	5,30,000.00 .00 5,30,000.00	18,900.00 .00 18,900.00	1,89,000.00 .00 1,89,000.00
	07	Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00	.00 .00 .00
	08	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00	24,085.00 .00 24,085.00
	09	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2052 00 091 10 00	10	Voted	5,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,000.00	.00	.00
	11	Voted	70,000.00	.00	17,817.00
		Charged	.00	.00	.00
		Total	70,000.00	.00	17,817.00
	12	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	13	Voted	1,00,000.00	1,001.00	12,287.00
		Charged	.00	.00	.00
		Total	1,00,000.00	1,001.00	12,287.00
	14	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	15	Voted	2,00,000.00	12,677.00	83,313.00
		Charged	.00	.00	.00
		Total	2,00,000.00	12,677.00	83,313.00
	16	Voted	10,00,000.00	25,860.00	2,26,168.00
		Charged	.00	.00	.00
		Total	10,00,000.00	25,860.00	2,26,168.00
17	Voted	2,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	2,00,000.00	.00	.00	
18	Voted	50,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	50,000.00	.00	.00	
22	Voted	50,000.00	.00	10,837.00	
	Charged	.00	.00	.00	
	Total	50,000.00	.00	10,837.00	
27	Voted	50,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	50,000.00	.00	.00	
42	Voted	1,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	.00	.00	
45	Voted	1,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	.00	.00	
46	Voted	1,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	.00	.00	
47	Voted	2,00,000.00	4,956.00	62,274.00	
	Charged	.00	.00	.00	
	Total	2,00,000.00	4,956.00	62,274.00	

Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive		
2052	00	091	10 00	Total: 00	Voted Charged Total	1,12,39,000.00 .00 1,12,39,000.00	7,00,701.00 .00 7,00,701.00	45,19,073.00 .00 45,19,073.00
				Total: 10	Voted Charged Total	1,12,39,000.00 .00 1,12,39,000.00	7,00,701.00 .00 7,00,701.00	45,19,073.00 .00 45,19,073.00
	11	00	07		Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
			08		Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
			11		Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	13,196.00 .00 13,196.00
			12		Voted Charged Total	25,000.00 .00 25,000.00	.00 .00 .00	.00 .00 .00
			16		Voted Charged Total	4,00,000.00 .00 4,00,000.00	.00 .00 .00	1,64,355.00 .00 1,64,355.00
			46		Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	21,165.00 .00 21,165.00
			47		Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	7,582.00 .00 7,582.00
				Total: 00	Voted Charged Total	7,25,000.00 .00 7,25,000.00	.00 .00 .00	2,06,298.00 .00 2,06,298.00
				Total: 11	Voted Charged Total	7,25,000.00 .00 7,25,000.00	.00 .00 .00	2,06,298.00 .00 2,06,298.00
	12	00	01		Voted Charged Total	12,94,000.00 .00 12,94,000.00	1,17,060.00 .00 1,17,060.00	9,12,881.00 .00 9,12,881.00
			03		Voted Charged Total	78,000.00 .00 78,000.00	5,830.00 .00 5,830.00	41,889.00 .00 41,889.00
			04		Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
			06		Voted Charged Total	91,000.00 .00 91,000.00	8,500.00 .00 8,500.00	57,000.00 .00 57,000.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2052 00 091 12 00	08	Voted Charged Total	30,000.00 .00 30,000.00	.00 .00 .00	10,025.00 .00 10,025.00
	11	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	18,105.00 .00 18,105.00
	12	Voted Charged Total	70,000.00 .00 70,000.00	.00 .00 .00	67,915.00 .00 67,915.00
	13	Voted Charged Total	20,000.00 .00 20,000.00	.00 .00 .00	.00 .00 .00
	14	Voted Charged Total	8,00,000.00 .00 8,00,000.00	.00 .00 .00	.00 .00 .00
	15	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	16	Voted Charged Total	32,00,000.00 .00 32,00,000.00	37,492.00 .00 37,492.00	20,58,908.00 .00 20,58,908.00
	27	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
	46	Voted Charged Total	24,00,000.00 .00 24,00,000.00	.00 .00 .00	32,900.00 .00 32,900.00
	47	Voted Charged Total	25,000.00 .00 25,000.00	.00 .00 .00	23,241.00 .00 23,241.00
	Total: 00	Voted Charged Total	81,59,000.00 .00 81,59,000.00	1,68,882.00 .00 1,68,882.00	32,22,864.00 .00 32,22,864.00
	Total: 12	Voted Charged Total	81,59,000.00 .00 81,59,000.00	1,68,882.00 .00 1,68,882.00	32,22,864.00 .00 32,22,864.00
15 00	01	Voted Charged Total	81,87,000.00 .00 81,87,000.00	4,16,135.00 .00 4,16,135.00	49,29,115.00 .00 49,29,115.00
	03	Voted Charged Total	4,91,000.00 .00 4,91,000.00	40,825.00 .00 40,825.00	5,20,397.00 .00 5,20,397.00
	04	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	29,147.00 .00 29,147.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2052 00 091 15 00	06	Voted			
		Charged	5,73,000.00	54,404.00	6,46,508.00
		Total	5,73,000.00	54,404.00	6,46,508.00
	07	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	08	Voted	2,00,000.00	10,719.00	24,700.00
		Charged	.00	.00	.00
		Total	2,00,000.00	10,719.00	24,700.00
	09	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	11	Voted	1,00,000.00	29,434.00	40,807.00
		Charged	.00	.00	.00
		Total	1,00,000.00	29,434.00	40,807.00
	12	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	13	Voted	1,00,000.00	3,420.00	15,564.00
		Charged	.00	.00	.00
		Total	1,00,000.00	3,420.00	15,564.00
15	Voted	6,00,000.00	2,07,000.00	4,84,979.00	
	Charged	.00	.00	.00	
	Total	6,00,000.00	2,07,000.00	4,84,979.00	
16	Voted	20,00,000.00	89,481.00	9,15,441.00	
	Charged	.00	.00	.00	
	Total	20,00,000.00	89,481.00	9,15,441.00	
22	Voted	1,00,000.00	12,378.00	12,378.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	12,378.00	12,378.00	
42	Voted	50,000.00	.00	4,021.00	
	Charged	.00	.00	.00	
	Total	50,000.00	.00	4,021.00	
46	Voted	1,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	.00	.00	
47	Voted	25,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	25,000.00	.00	.00	
Total: 00	Voted	1,29,77,000.00	8,63,796.00	76,23,057.00	
	Charged	.00	.00	.00	
	Total	1,29,77,000.00	8,63,796.00	76,23,057.00	
Total: 15	Voted	1,29,77,000.00	8,63,796.00	76,23,057.00	
	Charged	.00	.00	.00	
	Total	1,29,77,000.00	8,63,796.00	76,23,057.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2052 00 091	Total: 091	Voted 47,11,01,000.00	2,39,15,981.00	29,45,55,338.00
		Charged .00	.00	.00
		Total 47,11,01,000.00	2,39,15,981.00	29,45,55,338.00
800 04 00	42	Voted 1,50,00,000.00	4,50,000.00	36,59,323.00
		Charged .00	.00	.00
		Total 1,50,00,000.00	4,50,000.00	36,59,323.00
	Total: 00	Voted 1,50,00,000.00	4,50,000.00	36,59,323.00
		Charged .00	.00	.00
		Total 1,50,00,000.00	4,50,000.00	36,59,323.00
	Total: 04	Voted 1,50,00,000.00	4,50,000.00	36,59,323.00
		Charged .00	.00	.00
		Total 1,50,00,000.00	4,50,000.00	36,59,323.00
06 00	42	Voted .00	.00	.00
		Charged 2,50,00,000.00	9,98,744.00	73,33,053.00
		Total 2,50,00,000.00	9,98,744.00	73,33,053.00
	Total: 00	Voted .00	.00	.00
		Charged 2,50,00,000.00	9,98,744.00	73,33,053.00
		Total 2,50,00,000.00	9,98,744.00	73,33,053.00
	Total: 06	Voted .00	.00	.00
		Charged 2,50,00,000.00	9,98,744.00	73,33,053.00
		Total 2,50,00,000.00	9,98,744.00	73,33,053.00
	Total: 800	Voted 1,50,00,000.00	4,50,000.00	36,59,323.00
		Charged 2,50,00,000.00	9,98,744.00	73,33,053.00
		Total 4,00,00,000.00	14,48,744.00	1,09,92,376.00
	Total: 00	Voted 1,75,64,82,000.00	13,07,90,894.00	1,25,56,60,852.00
		Charged 2,50,00,000.00	9,98,744.00	73,33,053.00
		Total 1,78,14,82,000.00	13,17,89,638.00	1,26,29,93,905.00
	Total: 2052	Voted 1,75,64,82,000.00	13,07,90,894.00	1,25,56,60,852.00
		Charged 2,50,00,000.00	9,98,744.00	73,33,053.00
		Total 1,78,14,82,000.00	13,17,89,638.00	1,26,29,93,905.00
Grand Total:	Voted	1,75,64,82,000.00	13,07,90,894.00	1,25,56,60,852.00
	Charged	2,50,00,000.00	9,98,744.00	73,33,053.00
	Total	1,78,14,82,000.00	13,17,89,638.00	1,26,29,93,905.00

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

Voucher Details

Report Id: Voucher_details.rdf

Printed On: JAN-29-18 11:38 AM

Grant No.: 03

S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT				AMOUNT
TREASURY	V/C	P/NP	VCH No.						
1	PAO NEW DELHI	V	N	1	N	01/10/2017	13/10/2017	201300800 03 00 15	2,83,10
2	PAO NEW DELHI	V	N	2	N	01/10/2017	16/10/2017	201300800 03 00 15	92,23,68
3	PAO NEW DELHI	V	N	3	N	01/10/2017	27/10/2017	201300800 03 00 16	87,70,25
4	SECRETRIAT	V	N	1	N	01/10/2017	30/10/2017	201300101 03 00 01	44,40,00
5	SECRETRIAT	V	N	1	N	01/10/2017	30/10/2017	201300101 03 00 06	1,24,50,00
6	SECRETRIAT	V	N	10	N	01/10/2017	16/10/2017	201300104 03 00 22	3,29,18
7	SECRETRIAT	V	N	13	N	01/10/2017	17/10/2017	201300104 03 00 22	3,17,64
8	SECRETRIAT	V	N	4	N	01/10/2017	06/10/2017	201300104 03 00 22	50,93,02
9	SECRETRIAT	V	N	1	N	01/10/2017	06/10/2017	201300105 03 00 42	50,00,00
10	SECRETRIAT	V	N	11	N	01/10/2017	17/10/2017	201300105 03 00 42	1,62,30,00
11	SECRETRIAT	V	N	12	N	01/10/2017	17/10/2017	201300105 03 00 42	6,68,20,00
12	SECRETRIAT	V	N	16	N	01/10/2017	27/10/2017	201300105 03 00 42	3,20,80,00
13	SECRETRIAT	V	N	5	N	01/10/2017	11/10/2017	201300105 03 00 42	7,06,35,01
14	SECRETRIAT	V	N	6	N	01/10/2017	13/10/2017	201300105 03 00 42	6,30,03,00
15	SECRETRIAT	V	N	7	N	01/10/2017	13/10/2017	201300105 03 00 42	5,41,79,00
16	SECRETRIAT	V	N	14	N	01/10/2017	18/10/2017	201300108 03 00 04	56,18,96
17	SECRETRIAT	V	N	15	N	01/10/2017	24/10/2017	201300108 03 00 04	64,96,44
18	SECRETRIAT	V	N	9	N	01/10/2017	16/10/2017	201300800 03 00 08	1,20,00
19	SECRETRIAT	V	N	17	N	01/10/2017	30/10/2017	201300800 03 00 13	32,72
20	SECRETRIAT	V	N	2	N	01/10/2017	06/10/2017	201300800 03 00 13	6,66
21	SECRETRIAT	V	N	3	N	01/10/2017	06/10/2017	201300800 03 00 13	5,39,37
22	SECRETRIAT	V	N	8	N	01/10/2017	13/10/2017	201300800 03 00 16	2,26,73,64
23	PAO NEW DELHI	V	N	1	N	01/11/2017	01/11/2017	201300800 03 00 16	10,36,68
24	SECRETRIAT	V	N	1	N	01/11/2017	29/11/2017	201300101 03 00 01	44,40,00
25	SECRETRIAT	V	N	1	N	01/11/2017	29/11/2017	201300101 03 00 06	1,22,50,00
26	SECRETRIAT	V	N	12	N	01/11/2017	13/11/2017	201300105 03 00 42	29,20,00
27	SECRETRIAT	V	N	13	N	01/11/2017	16/11/2017	201300105 03 00 42	50,00,00
28	SECRETRIAT	V	N	14	N	01/11/2017	16/11/2017	201300105 03 00 42	2,01,40,00
29	SECRETRIAT	V	N	4	N	01/11/2017	06/11/2017	201300105 03 00 42	4,53,97,00
30	SECRETRIAT	V	N	5	N	01/11/2017	06/11/2017	201300105 03 00 42	4,23,20,00
31	SECRETRIAT	V	N	6	N	01/11/2017	07/11/2017	201300105 03 00 42	5,67,70,00
32	SECRETRIAT	V	N	7	N	01/11/2017	07/11/2017	201300105 03 00 42	1,52,00,00
33	SECRETRIAT	V	N	10	N	01/11/2017	10/11/2017	201300108 03 00 04	37,85,20
34	SECRETRIAT	V	N	11	N	01/11/2017	13/11/2017	201300108 03 00 04	23,46,66
35	SECRETRIAT	V	N	18	N	01/11/2017	22/11/2017	201300108 03 00 04	49,67,52
36	SECRETRIAT	V	N	9	N	01/11/2017	09/11/2017	201300800 03 00 08	60,00
37	SECRETRIAT	V	N	19	N	01/11/2017	27/11/2017	201300800 03 00 13	28,44
38	SECRETRIAT	V	N	2	N	01/11/2017	03/11/2017	201300800 03 00 13	5,53,35
39	SECRETRIAT	V	N	22	N	01/11/2017	30/11/2017	201300800 03 00 13	48,65
40	SECRETRIAT	V	N	23	N	01/11/2017	30/11/2017	201300800 03 00 13	6,16
41	SECRETRIAT	V	N	3	N	01/11/2017	03/11/2017	201300800 03 00 13	6,43
42	SECRETRIAT	V	N	1	N	01/11/2017	01/11/2017	201300800 03 00 15	10,99,93
43	SECRETRIAT	V	N	15	N	01/11/2017	17/11/2017	201300800 03 00 15	6,55,26
44	SECRETRIAT	V	N	17	N	01/11/2017	20/11/2017	201300800 03 00 15	1,49,48,74
45	SECRETRIAT	V	N	20	N	01/11/2017	28/11/2017	201300800 03 00 15	77,36
46	SECRETRIAT	V	N	1	N	01/12/2017	29/12/2017	201300101 03 00 01	44,40,00
47	SECRETRIAT	V	N	1	N	01/12/2017	29/12/2017	201300101 03 00 06	1,24,50,00
48	SECRETRIAT	V	N	1	N	01/12/2017	01/12/2017	201300105 03 00 42	4,05,61,00
49	SECRETRIAT	V	N	10	N	01/12/2017	20/12/2017	201300105 03 00 42	69,00,00

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TREASURY	V/C	P/NP	VCH No.							
50	SECRETARIAT	V	N	2	N	01/12/2017	01/12/2017	201300105	03 00 42	5,59,60,00
51	SECRETARIAT	V	N	5	N	01/12/2017	05/12/2017	201300105	03 00 42	58,50,00
52	SECRETARIAT	V	N	6	N	01/12/2017	05/12/2017	201300105	03 00 42	6,25,50,00
53	SECRETARIAT	V	N	12	N	01/12/2017	26/12/2017	201300108	03 00 04	72,97,82
54	SECRETARIAT	V	N	13	N	01/12/2017	27/12/2017	201300800	03 00 13	8,74
55	SECRETARIAT	V	N	14	N	01/12/2017	27/12/2017	201300800	03 00 13	5,49,97
56	SECRETARIAT	V	N	15	N	01/12/2017	27/12/2017	201300800	03 00 13	6,28
57	SECRETARIAT	V	N	3	N	01/12/2017	01/12/2017	201300800	03 00 13	4,21,46
58	SECRETARIAT	V	N	7	N	01/12/2017	06/12/2017	201300800	03 00 13	49,94
59	SECRETARIAT	V	N	8	N	01/12/2017	06/12/2017	201300800	03 00 13	28,11
60	SECRETARIAT	V	N	9	N	01/12/2017	18/12/2017	201300800	03 00 13	26,34
61	SECRETARIAT	V	N	11	N	01/12/2017	26/12/2017	201300800	03 00 15	71,62,34
62	SECRETARIAT	V	N	4	N	01/12/2017	04/12/2017	201300800	03 00 16	2,80,61,43

85,07,22,48

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S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT				AMOUNT
TREASURY	V/C	P/NP	VCH No.						
1	ALMORA	V	N	1	N	01/10/2017	13/10/2017	207000107 03 00 02	2,62,16,00
2	ALMORA	V	N	2	N	01/10/2017	13/10/2017	207000107 03 00 02	12,96,00
3	ALMORA	V	N	3	N	01/10/2017	13/10/2017	207000107 03 00 02	34,80,00
4	ALMORA	V	N	1	N	01/10/2017	17/10/2017	207000107 04 00 01	69,08
5	ALMORA	V	N	2	N	01/10/2017	30/10/2017	207000107 04 00 01	7,00,00
6	ALMORA	V	N	2	N	01/10/2017	30/10/2017	207000107 04 00 03	54,32
7	ALMORA	V	N	2	N	01/10/2017	30/10/2017	207000107 04 00 06	67,95
8	ALMORA	V	N	4	N	01/10/2017	16/10/2017	207000107 04 00 09	8,60
9	ALMORA	V	N	5	N	01/10/2017	17/10/2017	207000107 04 00 13	12,19
10	BAGESHWAR	V	N	1	N	01/10/2017	12/10/2017	207000107 03 00 02	95,52,00
11	BAGESHWAR	V	N	2	N	01/10/2017	27/10/2017	207000107 03 00 02	97,34
12	BAGESHWAR	V	N	3	N	01/10/2017	27/10/2017	207000107 03 00 02	1,01,60
13	BAGESHWAR	V	N	1	N	01/10/2017	27/10/2017	207000107 04 00 01	10,72,90
14	BAGESHWAR	V	N	2	N	01/10/2017	27/10/2017	207000107 04 00 01	69,08
15	BAGESHWAR	V	N	1	N	01/10/2017	27/10/2017	207000107 04 00 03	85,68
16	BAGESHWAR	V	N	1	N	01/10/2017	27/10/2017	207000107 04 00 06	67,45
17	BAGESHWAR	V	N	4	N	01/10/2017	27/10/2017	207000107 04 00 13	12,34
18	CHAMOLI	V	N	3	N	01/10/2017	11/10/2017	207000107 03 00 02	97,24
19	CHAMOLI	V	N	4	N	01/10/2017	11/10/2017	207000107 03 00 02	1,29,44
20	CHAMOLI	V	N	5	N	01/10/2017	11/10/2017	207000107 03 00 02	2,03,20
21	CHAMOLI	V	N	6	N	01/10/2017	12/10/2017	207000107 03 00 02	1,42,84,00
22	CHAMOLI	V	N	7	N	01/10/2017	12/10/2017	207000107 03 00 02	2,48,96,00
23	CHAMOLI	V	N	8	N	01/10/2017	12/10/2017	207000107 03 00 17	1,01,76
24	CHAMOLI	V	N	1	N	01/10/2017	03/10/2017	207000107 04 00 01	10,27,80
25	CHAMOLI	V	N	2	N	01/10/2017	12/10/2017	207000107 04 00 01	1,45,00
26	CHAMOLI	V	N	3	N	01/10/2017	12/10/2017	207000107 04 00 01	1,45,00
27	CHAMOLI	V	N	4	N	01/10/2017	30/10/2017	207000107 04 00 01	10,27,80
28	CHAMOLI	V	N	1	N	01/10/2017	03/10/2017	207000107 04 00 03	41,00
29	CHAMOLI	V	N	2	N	01/10/2017	12/10/2017	207000107 04 00 03	2,11,87
30	CHAMOLI	V	N	3	N	01/10/2017	12/10/2017	207000107 04 00 03	1,77,75
31	CHAMOLI	V	N	4	N	01/10/2017	30/10/2017	207000107 04 00 03	82,00
32	CHAMOLI	V	N	2	N	01/10/2017	06/10/2017	207000107 04 00 05	67,15
33	CHAMOLI	V	N	1	N	01/10/2017	03/10/2017	207000107 04 00 06	93,15
34	CHAMOLI	V	N	2	N	01/10/2017	12/10/2017	207000107 04 00 06	17,00
35	CHAMOLI	V	N	3	N	01/10/2017	12/10/2017	207000107 04 00 06	17,00
36	CHAMOLI	V	N	4	N	01/10/2017	30/10/2017	207000107 04 00 06	93,15
37	CHAMOLI	V	N	1	N	01/10/2017	06/10/2017	207000107 04 00 13	23,43
38	CHAMOLI	V	N	10	N	01/10/2017	16/10/2017	207000107 04 00 13	13,95
39	CHAMOLI	V	N	9	N	01/10/2017	16/10/2017	207000107 04 00 27	9,89
40	CHAMPAWAT	V	N	1	N	01/10/2017	11/10/2017	207000107 03 00 02	2,03,20
41	CHAMPAWAT	V	N	2	N	01/10/2017	11/10/2017	207000107 03 00 02	2,26,73
42	CHAMPAWAT	V	N	5	N	01/10/2017	11/10/2017	207000107 03 00 02	60,08,00
43	CHAMPAWAT	V	N	1	N	01/10/2017	11/10/2017	207000107 03 00 07	80,00
44	CHAMPAWAT	V	N	4	N	01/10/2017	11/10/2017	207000107 03 00 08	14,75
45	CHAMPAWAT	V	N	2	N	01/10/2017	25/10/2017	207000107 04 00 01	2,17,00
46	CHAMPAWAT	V	N	2	N	01/10/2017	25/10/2017	207000107 04 00 03	17,36
47	CHAMPAWAT	V	N	2	N	01/10/2017	25/10/2017	207000107 04 00 06	36,50
48	CHAMPAWAT	V	N	6	N	01/10/2017	11/10/2017	207000107 04 00 09	10,86
49	CHAMPAWAT	V	N	3	N	01/10/2017	11/10/2017	207000107 04 00 15	6,84

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TREASURY	V/C	P/NP	VCH No.	No.					
50	DEHRADUN	V	N	11	N	01/10/2017	30/10/2017	207000104 04 00 01	1,71,94,10
51	DEHRADUN	V	N	6	N	01/10/2017	17/10/2017	207000104 04 00 01	21,41,48
52	DEHRADUN	V	N	7	N	01/10/2017	17/10/2017	207000104 04 00 01	69,08
53	DEHRADUN	V	N	11	N	01/10/2017	30/10/2017	207000104 04 00 03	13,73,52
54	DEHRADUN	V	N	1	N	01/10/2017	04/10/2017	207000104 04 00 04	19,10
55	DEHRADUN	V	N	11	N	01/10/2017	30/10/2017	207000104 04 00 06	42,51,58
56	DEHRADUN	V	N	29	N	01/10/2017	24/10/2017	207000104 04 00 08	49,23
57	DEHRADUN	V	N	30	N	01/10/2017	24/10/2017	207000104 04 00 11	1,15,67
58	DEHRADUN	V	N	18	N	01/10/2017	13/10/2017	207000104 04 00 13	29,79
59	DEHRADUN	V	N	25	N	01/10/2017	17/10/2017	207000104 04 00 16	2,28,00
60	DEHRADUN	V	N	3	N	01/10/2017	06/10/2017	207000104 04 00 16	4,06,39
61	DEHRADUN	V	N	4	N	01/10/2017	06/10/2017	207000104 04 00 16	1,19,53
62	DEHRADUN	V	N	5	N	01/10/2017	06/10/2017	207000104 04 00 16	4,04,76
63	DEHRADUN	V	N	19	N	01/10/2017	13/10/2017	207000104 04 00 17	71,64
64	DEHRADUN	V	N	2	N	01/10/2017	04/10/2017	207000104 04 00 22	30,18
65	DEHRADUN	V	N	26	N	01/10/2017	17/10/2017	207000104 04 00 39	50,00
66	DEHRADUN	V	N	10	N	01/10/2017	28/10/2017	207000106 03 01 01	25,50,65
67	DEHRADUN	V	N	8	N	01/10/2017	24/10/2017	207000106 03 01 01	4,14,48
68	DEHRADUN	V	N	23	N	01/10/2017	17/10/2017	207000106 03 01 02	15,00
69	DEHRADUN	V	N	10	N	01/10/2017	28/10/2017	207000106 03 01 03	2,03,58
70	DEHRADUN	V	N	10	N	01/10/2017	28/10/2017	207000106 03 01 06	1,39,20
71	DEHRADUN	V	N	27	N	01/10/2017	24/10/2017	207000106 03 01 09	15,43
72	DEHRADUN	V	N	28	N	01/10/2017	24/10/2017	207000106 03 01 13	17,43
73	DEHRADUN	V	N	33	N	01/10/2017	27/10/2017	207000106 03 01 15	73,07
74	DEHRADUN	V	N	21	N	01/10/2017	17/10/2017	207000106 03 01 16	3,37,54
75	DEHRADUN	V	N	22	N	01/10/2017	17/10/2017	207000106 03 01 16	3,04,79
76	DEHRADUN	V	N	12	N	01/10/2017	12/10/2017	207000107 03 00 02	24,00
77	DEHRADUN	V	N	13	N	01/10/2017	13/10/2017	207000107 03 00 02	4,97,96,00
78	DEHRADUN	V	N	14	N	01/10/2017	13/10/2017	207000107 03 00 02	2,14,16,00
79	DEHRADUN	V	N	15	N	01/10/2017	13/10/2017	207000107 03 00 02	25,20,00
80	DEHRADUN	V	N	16	N	01/10/2017	13/10/2017	207000107 03 00 02	4,80,00
81	DEHRADUN	V	N	17	N	01/10/2017	13/10/2017	207000107 03 00 02	4,80,00
82	DEHRADUN	V	N	7	N	01/10/2017	12/10/2017	207000107 03 00 02	8,12,78
83	DEHRADUN	V	N	3	N	01/10/2017	17/10/2017	207000107 03 00 07	1,50,00
84	DEHRADUN	V	N	4	N	01/10/2017	17/10/2017	207000107 03 00 07	96,00
85	DEHRADUN	V	N	5	N	01/10/2017	17/10/2017	207000107 03 00 07	4,40,00
86	DEHRADUN	V	N	34	N	01/10/2017	28/10/2017	207000107 03 00 16	30,77
87	DEHRADUN	V	N	6	N	01/10/2017	12/10/2017	207000107 03 00 16	8,77,69
88	DEHRADUN	V	N	8	N	01/10/2017	12/10/2017	207000107 03 00 16	3,87,39
89	DEHRADUN	V	N	31	N	01/10/2017	26/10/2017	207000107 03 00 17	3,52,26
90	DEHRADUN	V	N	1	N	01/10/2017	17/10/2017	207000107 04 00 01	2,76,32
91	DEHRADUN	V	N	12	N	01/10/2017	31/10/2017	207000107 04 00 01	16,31,00
92	DEHRADUN	V	N	2	N	01/10/2017	17/10/2017	207000107 04 00 01	69,08
93	DEHRADUN	V	N	9	N	01/10/2017	28/10/2017	207000107 04 00 01	3,23,00
94	DEHRADUN	V	N	12	N	01/10/2017	31/10/2017	207000107 04 00 03	1,30,48
95	DEHRADUN	V	N	9	N	01/10/2017	28/10/2017	207000107 04 00 03	25,75
96	DEHRADUN	V	N	12	N	01/10/2017	31/10/2017	207000107 04 00 06	1,78,25
97	DEHRADUN	V	N	9	N	01/10/2017	28/10/2017	207000107 04 00 06	28,60
98	DEHRADUN	V	N	10	N	01/10/2017	12/10/2017	207000107 04 00 08	7,20

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TREASURY	V/C	P/NP	VCH No.	No.						
99	DEHRADUN	V	N	11	N	01/10/2017	12/10/2017	207000107	04 00 11	54,68
100	DEHRADUN	V	N	9	N	01/10/2017	12/10/2017	207000107	04 00 11	3,50
101	DEHRADUN	V	N	32	N	01/10/2017	26/10/2017	207000107	04 00 13	9,53
102	HALDWANI	V	N	11	N	01/10/2017	25/10/2017	207000104	04 00 01	1,65,97,80
103	HALDWANI	V	N	2	N	01/10/2017	16/10/2017	207000104	04 00 01	18,70,92
104	HALDWANI	V	N	11	N	01/10/2017	25/10/2017	207000104	04 00 03	13,23,92
105	HALDWANI	V	N	11	N	01/10/2017	25/10/2017	207000104	04 00 06	37,75,30
106	HALDWANI	V	N	15	N	01/10/2017	16/10/2017	207000104	04 00 09	1,39,52
107	HALDWANI	V	N	14	N	01/10/2017	16/10/2017	207000104	04 00 13	26,76
108	HALDWANI	V	N	16	N	01/10/2017	16/10/2017	207000104	04 00 13	16,18
109	HALDWANI	V	N	26	N	01/10/2017	24/10/2017	207000104	04 00 16	21,38,00
110	HALDWANI	V	N	3	N	01/10/2017	07/10/2017	207000104	04 00 16	8,23,53
111	HALDWANI	V	N	4	N	01/10/2017	07/10/2017	207000104	04 00 16	7,10,10
112	HALDWANI	V	N	1	N	01/10/2017	07/10/2017	207000107	03 00 02	2,36,53
113	HALDWANI	V	N	10	N	01/10/2017	11/10/2017	207000107	03 00 02	2,40,00
114	HALDWANI	V	N	11	N	01/10/2017	11/10/2017	207000107	03 00 02	2,36,53
115	HALDWANI	V	N	2	N	01/10/2017	07/10/2017	207000107	03 00 02	18,00
116	HALDWANI	V	N	22	N	01/10/2017	17/10/2017	207000107	03 00 02	18,00
117	HALDWANI	V	N	5	N	01/10/2017	11/10/2017	207000107	03 00 02	17,76,00
118	HALDWANI	V	N	6	N	01/10/2017	11/10/2017	207000107	03 00 02	25,52,00
119	HALDWANI	V	N	7	N	01/10/2017	11/10/2017	207000107	03 00 02	1,77,72,00
120	HALDWANI	V	N	8	N	01/10/2017	11/10/2017	207000107	03 00 02	2,79,48,00
121	HALDWANI	V	N	9	N	01/10/2017	11/10/2017	207000107	03 00 02	1,20,00
122	HALDWANI	V	N	24	N	01/10/2017	17/10/2017	207000107	03 00 04	11,84
123	HALDWANI	V	N	4	N	01/10/2017	17/10/2017	207000107	03 00 07	1,50,00
124	HALDWANI	V	N	5	N	01/10/2017	17/10/2017	207000107	03 00 07	1,50,00
125	HALDWANI	V	N	6	N	01/10/2017	17/10/2017	207000107	03 00 07	12,00
126	HALDWANI	V	N	7	N	01/10/2017	17/10/2017	207000107	03 00 07	30,00
127	HALDWANI	V	N	8	N	01/10/2017	17/10/2017	207000107	03 00 07	12,00
128	HALDWANI	V	N	9	N	01/10/2017	17/10/2017	207000107	03 00 07	30,00
129	HALDWANI	V	N	18	N	01/10/2017	16/10/2017	207000107	03 00 15	55,46
130	HALDWANI	V	N	20	N	01/10/2017	17/10/2017	207000107	03 00 15	18,03
131	HALDWANI	V	N	25	N	01/10/2017	17/10/2017	207000107	03 00 15	20,62
132	HALDWANI	V	N	12	N	01/10/2017	13/10/2017	207000107	03 00 17	1,00,23
133	HALDWANI	V	N	19	N	01/10/2017	17/10/2017	207000107	03 00 17	1,00,00
134	HALDWANI	V	N	17	N	01/10/2017	16/10/2017	207000107	03 00 22	7,14
135	HALDWANI	V	N	1	N	01/10/2017	16/10/2017	207000107	04 00 01	3,05,10
136	HALDWANI	V	N	10	N	01/10/2017	17/10/2017	207000107	04 00 01	1,32,40
137	HALDWANI	V	N	12	N	01/10/2017	26/10/2017	207000107	04 00 01	29,69,00
138	HALDWANI	V	N	13	N	01/10/2017	27/10/2017	207000107	04 00 01	21,48,40
139	HALDWANI	V	N	14	N	01/10/2017	27/10/2017	207000107	04 00 01	12,70,00
140	HALDWANI	V	N	3	N	01/10/2017	17/10/2017	207000107	04 00 01	5,52,64
141	HALDWANI	V	N	12	N	01/10/2017	26/10/2017	207000107	04 00 03	2,36,72
142	HALDWANI	V	N	13	N	01/10/2017	27/10/2017	207000107	04 00 03	1,71,86
143	HALDWANI	V	N	14	N	01/10/2017	27/10/2017	207000107	04 00 03	1,01,60
144	HALDWANI	V	N	12	N	01/10/2017	26/10/2017	207000107	04 00 06	2,63,10
145	HALDWANI	V	N	13	N	01/10/2017	27/10/2017	207000107	04 00 06	1,96,65
146	HALDWANI	V	N	14	N	01/10/2017	27/10/2017	207000107	04 00 06	1,02,05
147	HALDWANI	V	N	21	N	01/10/2017	17/10/2017	207000107	04 00 09	16,37

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TREASURY	V/C	P/NP	VCH No.						
148	HALDWANI	V	N	23	N	01/10/2017	17/10/2017	207000107 04 00 13	11,39
149	HALDWANI	V	N	27	N	01/10/2017	24/10/2017	207000107 04 00 13	8,03
150	HALDWANI	V	N	13	N	01/10/2017	16/10/2017	207000107 04 00 15	64,13
151	HARIDWAR	V	N	1	N	01/10/2017	13/10/2017	207000107 03 00 02	6,38,09
152	HARIDWAR	V	N	2	N	01/10/2017	13/10/2017	207000107 03 00 02	6,08,46
153	HARIDWAR	V	N	3	N	01/10/2017	13/10/2017	207000107 03 00 02	2,79,68,00
154	HARIDWAR	V	N	4	N	01/10/2017	13/10/2017	207000107 03 00 02	2,48,24,00
155	HARIDWAR	V	N	5	N	01/10/2017	13/10/2017	207000107 03 00 02	1,37,12,00
156	HARIDWAR	V	N	6	N	01/10/2017	13/10/2017	207000107 03 00 02	2,25,16,00
157	HARIDWAR	V	N	1	N	01/10/2017	04/10/2017	207000107 04 00 01	4,76,00
158	HARIDWAR	V	N	2	N	01/10/2017	27/10/2017	207000107 04 00 01	4,14,48
159	HARIDWAR	V	N	3	N	01/10/2017	30/10/2017	207000107 04 00 01	27,61,98
160	HARIDWAR	V	N	1	N	01/10/2017	04/10/2017	207000107 04 00 03	19,04
161	HARIDWAR	V	N	3	N	01/10/2017	30/10/2017	207000107 04 00 03	6,67,65
162	HARIDWAR	V	N	1	N	01/10/2017	04/10/2017	207000107 04 00 06	18,45
163	HARIDWAR	V	N	3	N	01/10/2017	30/10/2017	207000107 04 00 06	2,82,15
164	HARIDWAR	V	N	7	N	01/10/2017	16/10/2017	207000107 04 00 13	13,28
165	HARIDWAR	V	N	8	N	01/10/2017	27/10/2017	207000107 04 00 13	12,93
166	NAINITAL	V	N	1	N	01/10/2017	17/10/2017	207000003 03 00 01	33,15,84
167	NAINITAL	V	N	2	N	01/10/2017	26/10/2017	207000003 03 00 01	2,07,24
168	NAINITAL	V	N	3	N	01/10/2017	27/10/2017	207000003 03 00 01	2,49,52,80
169	NAINITAL	V	N	3	N	01/10/2017	27/10/2017	207000003 03 00 03	32,29,16
170	NAINITAL	V	N	7	N	01/10/2017	11/10/2017	207000003 03 00 05	80,51
171	NAINITAL	V	N	3	N	01/10/2017	27/10/2017	207000003 03 00 06	5,52,26
172	NAINITAL	V	N	10	N	01/10/2017	11/10/2017	207000003 03 00 08	22,19
173	NAINITAL	V	N	11	N	01/10/2017	11/10/2017	207000003 03 00 08	6,84,52
174	NAINITAL	V	N	12	N	01/10/2017	11/10/2017	207000003 03 00 08	44,12
175	NAINITAL	V	N	13	N	01/10/2017	11/10/2017	207000003 03 00 08	50,00
176	NAINITAL	V	N	2	N	01/10/2017	11/10/2017	207000003 03 00 08	9,28
177	NAINITAL	V	N	20	N	01/10/2017	13/10/2017	207000003 03 00 08	7,24,04
178	NAINITAL	V	N	4	N	01/10/2017	11/10/2017	207000003 03 00 08	8,00,00
179	NAINITAL	V	N	5	N	01/10/2017	11/10/2017	207000003 03 00 08	40
180	NAINITAL	V	N	19	N	01/10/2017	13/10/2017	207000003 03 00 11	1,08,00
181	NAINITAL	V	N	28	N	01/10/2017	26/10/2017	207000003 03 00 13	52,52
182	NAINITAL	V	N	25	N	01/10/2017	26/10/2017	207000003 03 00 15	92,81
183	NAINITAL	V	N	26	N	01/10/2017	26/10/2017	207000003 03 00 15	20,62
184	NAINITAL	V	N	18	N	01/10/2017	13/10/2017	207000003 03 00 16	1,35,32
185	NAINITAL	V	N	22	N	01/10/2017	16/10/2017	207000003 03 00 16	9,60,00
186	NAINITAL	V	N	24	N	01/10/2017	16/10/2017	207000003 03 00 16	31,19,08
187	NAINITAL	V	N	27	N	01/10/2017	26/10/2017	207000003 03 00 27	54,27
188	NAINITAL	V	N	30	N	01/10/2017	28/10/2017	207000003 03 00 27	1,73,63
189	NAINITAL	V	N	6	N	01/10/2017	11/10/2017	207000003 03 00 27	74,37
190	NAINITAL	V	N	8	N	01/10/2017	11/10/2017	207000003 03 00 27	1,23,86
191	NAINITAL	V	N	21	N	01/10/2017	13/10/2017	207000003 03 00 29	2,17,90
192	NAINITAL	V	N	23	N	01/10/2017	16/10/2017	207000003 03 00 29	1,15,50
193	NAINITAL	V	N	3	N	01/10/2017	11/10/2017	207000003 03 00 42	25
194	NAINITAL	V	N	9	N	01/10/2017	11/10/2017	207000003 03 00 42	6,49,63
195	NAINITAL	V	N	17	N	01/10/2017	13/10/2017	207000003 03 00 47	1,94,40
196	NAINITAL	V	N	3	N	01/10/2017	27/10/2017	207000003 03 00 51	76,00

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197	NARENDRA NAGAR	V	N	4	N	01/10/2017	13/10/2017	207000107 03 00 02	11,28
198	NARENDRA NAGAR	V	N	6	N	01/10/2017	13/10/2017	207000107 03 00 02	4,03,80,00
199	NARENDRA NAGAR	V	N	1	N	01/10/2017	18/10/2017	207000107 04 00 01	2,76,32
200	NARENDRA NAGAR	V	N	2	N	01/10/2017	27/10/2017	207000107 04 00 01	14,27,00
201	NARENDRA NAGAR	V	N	2	N	01/10/2017	27/10/2017	207000107 04 00 03	1,14,16
202	NARENDRA NAGAR	V	N	2	N	01/10/2017	27/10/2017	207000107 04 00 06	1,17,55
203	NARENDRA NAGAR	V	N	3	N	01/10/2017	13/10/2017	207000107 04 00 08	43,21
204	NARENDRA NAGAR	V	N	2	N	01/10/2017	13/10/2017	207000107 04 00 09	8,41
205	NARENDRA NAGAR	V	N	1	N	01/10/2017	13/10/2017	207000107 04 00 13	12,24
206	NARENDRA NAGAR	V	N	5	N	01/10/2017	13/10/2017	207000107 04 00 42	16,80
207	PAURI GARHWAL	V	N	1	N	01/10/2017	04/10/2017	207000107 03 00 02	2,36,23
208	PAURI GARHWAL	V	N	2	N	01/10/2017	12/10/2017	207000107 03 00 02	3,96,44,00
209	PAURI GARHWAL	V	N	8	N	01/10/2017	23/10/2017	207000107 03 00 02	2,36,52
210	PAURI GARHWAL	V	N	3	N	01/10/2017	12/10/2017	207000107 03 00 07	90,00
211	PAURI GARHWAL	V	N	5	N	01/10/2017	16/10/2017	207000107 03 00 15	27,49
212	PAURI GARHWAL	V	N	6	N	01/10/2017	16/10/2017	207000107 03 00 15	70,00
213	PAURI GARHWAL	V	N	1	N	01/10/2017	04/10/2017	207000107 04 00 01	11,73,00
214	PAURI GARHWAL	V	N	2	N	01/10/2017	04/10/2017	207000107 04 00 01	11,26,10
215	PAURI GARHWAL	V	N	4	N	01/10/2017	13/10/2017	207000107 04 00 01	4,67,95
216	PAURI GARHWAL	V	N	5	N	01/10/2017	13/10/2017	207000107 04 00 01	4,05,26
217	PAURI GARHWAL	V	N	6	N	01/10/2017	25/10/2017	207000107 04 00 01	1,38,16
218	PAURI GARHWAL	V	N	7	N	01/10/2017	30/10/2017	207000107 04 00 01	11,73,00
219	PAURI GARHWAL	V	N	8	N	01/10/2017	30/10/2017	207000107 04 00 01	14,80,10
220	PAURI GARHWAL	V	N	9	N	01/10/2017	30/10/2017	207000107 04 00 01	8,99,10
221	PAURI GARHWAL	V	N	1	N	01/10/2017	04/10/2017	207000107 04 00 03	46,92
222	PAURI GARHWAL	V	N	2	N	01/10/2017	04/10/2017	207000107 04 00 03	44,88
223	PAURI GARHWAL	V	N	7	N	01/10/2017	30/10/2017	207000107 04 00 03	93,84
224	PAURI GARHWAL	V	N	8	N	01/10/2017	30/10/2017	207000107 04 00 03	1,14,54
225	PAURI GARHWAL	V	N	9	N	01/10/2017	30/10/2017	207000107 04 00 03	71,92
226	PAURI GARHWAL	V	N	1	N	01/10/2017	04/10/2017	207000107 04 00 06	63,55
227	PAURI GARHWAL	V	N	2	N	01/10/2017	04/10/2017	207000107 04 00 06	1,25,85
228	PAURI GARHWAL	V	N	7	N	01/10/2017	30/10/2017	207000107 04 00 06	63,55
229	PAURI GARHWAL	V	N	8	N	01/10/2017	30/10/2017	207000107 04 00 06	1,67,55
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231	PAURI GARHWAL	V	N	4	N	01/10/2017	13/10/2017	207000107 04 00 08	2,50
232	PAURI GARHWAL	V	N	7	N	01/10/2017	23/10/2017	207000107 04 00 10	52,57
233	PAURI GARHWAL	V	N	3	N	01/10/2017	12/10/2017	207000107 04 00 13	12,85
234	PITHORAGARH	V	N	3	N	01/10/2017	07/10/2017	207000107 03 00 02	6,28,79
235	PITHORAGARH	V	N	6	N	01/10/2017	12/10/2017	207000107 03 00 02	1,04,00
236	PITHORAGARH	V	N	7	N	01/10/2017	12/10/2017	207000107 03 00 02	2,15,76,00
237	PITHORAGARH	V	N	8	N	01/10/2017	12/10/2017	207000107 03 00 02	29,96,00
238	PITHORAGARH	V	N	9	N	01/10/2017	12/10/2017	207000107 03 00 04	92,30
239	PITHORAGARH	V	N	1	N	01/10/2017	11/10/2017	207000107 03 00 07	3,10,00
240	PITHORAGARH	V	N	12	N	01/10/2017	16/10/2017	207000107 03 00 08	12,00
241	PITHORAGARH	V	N	5	N	01/10/2017	07/10/2017	207000107 03 00 12	70,00
242	PITHORAGARH	V	N	2	N	01/10/2017	27/10/2017	207000107 04 00 01	14,28,20
243	PITHORAGARH	V	N	2	N	01/10/2017	27/10/2017	207000107 04 00 03	1,13,92
244	PITHORAGARH	V	N	10	N	01/10/2017	13/10/2017	207000107 04 00 04	30,84
245	PITHORAGARH	V	N	11	N	01/10/2017	13/10/2017	207000107 04 00 04	26,06

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246	PITHORAGARH	V	N	2	N	01/10/2017	27/10/2017	207000107 04 00 06	1,19,85
247	PITHORAGARH	V	N	4	N	01/10/2017	07/10/2017	207000107 04 00 08	6,30
248	PITHORAGARH	V	N	1	N	01/10/2017	07/10/2017	207000107 04 00 09	11,08
249	PITHORAGARH	V	N	13	N	01/10/2017	16/10/2017	207000107 04 00 15	42,87
250	PITHORAGARH	V	N	2	N	01/10/2017	07/10/2017	207000107 04 00 15	33,50
251	RUDRAPRAYAG	V	N	1	N	01/10/2017	16/10/2017	207000107 03 00 02	1,10,12,00
252	RUDRAPRAYAG	V	N	2	N	01/10/2017	17/10/2017	207000107 03 00 02	2,44,00
253	RUDRAPRAYAG	V	N	1	N	01/10/2017	16/10/2017	207000107 03 00 07	40,00
254	RUDRAPRAYAG	V	N	2	N	01/10/2017	30/10/2017	207000107 04 00 01	3,49,00
255	RUDRAPRAYAG	V	N	2	N	01/10/2017	30/10/2017	207000107 04 00 03	27,92
256	RUDRAPRAYAG	V	N	2	N	01/10/2017	30/10/2017	207000107 04 00 06	31,20
257	SECRETRIAT	V	N	4	N	01/10/2017	17/10/2017	207000104 04 00 01	18,65,16
258	SECRETRIAT	V	N	8	N	01/10/2017	30/10/2017	207000104 04 00 01	1,64,50,30
259	SECRETRIAT	V	N	8	N	01/10/2017	30/10/2017	207000104 04 00 03	13,13,42
260	SECRETRIAT	V	N	8	N	01/10/2017	30/10/2017	207000104 04 00 06	38,90,43
261	SECRETRIAT	V	N	22	N	01/10/2017	11/10/2017	207000104 04 00 08	1,61,66
262	SECRETRIAT	V	N	24	N	01/10/2017	11/10/2017	207000104 04 00 08	27,10
263	SECRETRIAT	V	N	33	N	01/10/2017	13/10/2017	207000104 04 00 08	37,89
264	SECRETRIAT	V	N	34	N	01/10/2017	13/10/2017	207000104 04 00 09	1,48,85
265	SECRETRIAT	V	N	25	N	01/10/2017	11/10/2017	207000104 04 00 12	2,40,00
266	SECRETRIAT	V	N	27	N	01/10/2017	11/10/2017	207000104 04 00 13	8,00
267	SECRETRIAT	V	N	32	N	01/10/2017	13/10/2017	207000104 04 00 13	98,22
268	SECRETRIAT	V	N	31	N	01/10/2017	13/10/2017	207000104 04 00 15	4,57,10
269	SECRETRIAT	V	N	19	N	01/10/2017	07/10/2017	207000104 04 00 16	41,12,27
270	SECRETRIAT	V	N	23	N	01/10/2017	11/10/2017	207000104 04 00 22	15,39
271	SECRETRIAT	V	N	35	N	01/10/2017	13/10/2017	207000104 04 00 23	20,00,00
272	SECRETRIAT	V	N	26	N	01/10/2017	11/10/2017	207000104 04 00 47	1,29,00
273	SECRETRIAT	C	N	1	N	01/10/2017	04/10/2017	207000104 05 00 01	1,20,61,20
274	SECRETRIAT	C	N	5	N	01/10/2017	17/10/2017	207000104 05 00 01	14,50,68
275	SECRETRIAT	C	N	1	N	01/10/2017	04/10/2017	207000104 05 00 03	4,81,56
276	SECRETRIAT	C	N	1	N	01/10/2017	04/10/2017	207000104 05 00 06	3,23,00
277	SECRETRIAT	C	N	43	N	01/10/2017	13/10/2017	207000104 05 00 08	6,60
278	SECRETRIAT	C	N	44	N	01/10/2017	13/10/2017	207000104 05 00 15	54,83
279	SECRETRIAT	C	N	45	N	01/10/2017	13/10/2017	207000104 05 00 15	60
280	SECRETRIAT	C	N	46	N	01/10/2017	13/10/2017	207000104 05 00 15	74,82
281	SECRETRIAT	V	N	9	N	01/10/2017	30/10/2017	207000104 07 00 01	45,34,00
282	SECRETRIAT	V	N	12	N	01/10/2017	04/10/2017	207000104 07 00 02	1,00,00
283	SECRETRIAT	V	N	9	N	01/10/2017	30/10/2017	207000104 07 00 03	6,24,96
284	SECRETRIAT	V	N	9	N	01/10/2017	30/10/2017	207000104 07 00 06	5,02,15
285	SECRETRIAT	V	N	6	N	01/10/2017	04/10/2017	207000104 07 00 08	40,00
286	SECRETRIAT	V	N	3	N	01/10/2017	04/10/2017	207000104 07 00 09	46,91
287	SECRETRIAT	V	N	4	N	01/10/2017	04/10/2017	207000104 07 00 09	52,67
288	SECRETRIAT	V	N	16	N	01/10/2017	05/10/2017	207000104 07 00 12	13,60,36
289	SECRETRIAT	V	N	66	N	01/10/2017	30/10/2017	207000104 07 00 13	92,87
290	SECRETRIAT	V	N	67	N	01/10/2017	30/10/2017	207000104 07 00 13	11,79
291	SECRETRIAT	V	N	68	N	01/10/2017	30/10/2017	207000104 07 00 13	27,86
292	SECRETRIAT	V	N	7	N	01/10/2017	04/10/2017	207000104 07 00 13	23,60
293	SECRETRIAT	V	N	8	N	01/10/2017	04/10/2017	207000104 07 00 13	46,95
294	SECRETRIAT	V	N	11	N	01/10/2017	04/10/2017	207000104 07 00 16	31,11,06

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297	SECRETRIAT	V	N	17	N	01/10/2017	05/10/2017	207000104 07 00 19	1,50,00
298	SECRETRIAT	V	N	14	N	01/10/2017	05/10/2017	207000104 07 00 22	16,21
299	SECRETRIAT	V	N	15	N	01/10/2017	05/10/2017	207000104 07 00 22	15,23
300	SECRETRIAT	V	N	11	N	01/10/2017	31/10/2017	207000106 03 01 01	7,45,40
301	SECRETRIAT	V	N	2	N	01/10/2017	06/10/2017	207000106 03 01 01	7,45,40
302	SECRETRIAT	V	N	11	N	01/10/2017	31/10/2017	207000106 03 01 03	58,62
303	SECRETRIAT	V	N	2	N	01/10/2017	06/10/2017	207000106 03 01 03	29,60
304	SECRETRIAT	V	N	11	N	01/10/2017	31/10/2017	207000106 03 01 06	5,40
305	SECRETRIAT	V	N	2	N	01/10/2017	06/10/2017	207000106 03 01 06	5,40
306	SECRETRIAT	V	N	29	N	01/10/2017	11/10/2017	207000106 03 01 08	70,94
307	SECRETRIAT	V	N	30	N	01/10/2017	11/10/2017	207000106 03 01 08	36,00
308	SECRETRIAT	V	N	36	N	01/10/2017	13/10/2017	207000107 03 00 08	3,35,95
309	SECRETRIAT	V	N	50	N	01/10/2017	17/10/2017	207000107 03 00 08	5,19,90
310	SECRETRIAT	V	N	9	N	01/10/2017	04/10/2017	207000107 03 00 08	38,50
311	SECRETRIAT	V	N	48	N	01/10/2017	17/10/2017	207000107 03 00 15	6,68,43
312	SECRETRIAT	V	N	28	N	01/10/2017	11/10/2017	207000107 03 00 16	53,81,92
313	SECRETRIAT	V	N	49	N	01/10/2017	17/10/2017	207000107 03 00 46	45,00
314	SECRETRIAT	V	N	52	N	01/10/2017	17/10/2017	207000107 03 00 47	76,28
315	SECRETRIAT	V	N	12	N	01/10/2017	31/10/2017	207000107 04 00 01	56,27,90
316	SECRETRIAT	V	N	3	N	01/10/2017	07/10/2017	207000107 04 00 01	6,46,33
317	SECRETRIAT	V	N	6	N	01/10/2017	17/10/2017	207000107 04 00 01	1,38,16
318	SECRETRIAT	V	N	12	N	01/10/2017	31/10/2017	207000107 04 00 03	4,49,72
319	SECRETRIAT	V	N	3	N	01/10/2017	07/10/2017	207000107 04 00 03	25,85
320	SECRETRIAT	V	N	12	N	01/10/2017	31/10/2017	207000107 04 00 06	4,33,15
321	SECRETRIAT	V	N	3	N	01/10/2017	07/10/2017	207000107 04 00 06	76,70
322	SECRETRIAT	V	N	38	N	01/10/2017	13/10/2017	207000107 04 00 08	20,00
323	SECRETRIAT	V	N	51	N	01/10/2017	17/10/2017	207000107 04 00 08	1,34,40
324	SECRETRIAT	V	N	47	N	01/10/2017	17/10/2017	207000107 04 00 13	61,58
325	SECRETRIAT	V	N	37	N	01/10/2017	13/10/2017	207000107 09 00 20	4,00,00,00
326	SECRETRIAT	V	N	10	N	01/10/2017	30/10/2017	207000800 13 00 01	90,43,59
327	SECRETRIAT	V	N	7	N	01/10/2017	18/10/2017	207000800 13 00 01	3,45,40
328	SECRETRIAT	V	N	39	N	01/10/2017	13/10/2017	207000800 13 00 02	1,24,50
329	SECRETRIAT	V	N	40	N	01/10/2017	13/10/2017	207000800 13 00 02	5,10,45
330	SECRETRIAT	V	N	10	N	01/10/2017	30/10/2017	207000800 13 00 03	9,17,92
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332	SECRETRIAT	V	N	10	N	01/10/2017	04/10/2017	207000800 13 00 08	66,00
333	SECRETRIAT	V	N	53	N	01/10/2017	18/10/2017	207000800 13 00 08	1,38,94
334	SECRETRIAT	V	N	58	N	01/10/2017	18/10/2017	207000800 13 00 08	73,55
335	SECRETRIAT	V	N	59	N	01/10/2017	18/10/2017	207000800 13 00 08	1,36,70
336	SECRETRIAT	V	N	64	N	01/10/2017	18/10/2017	207000800 13 00 08	3,69,71
337	SECRETRIAT	V	N	20	N	01/10/2017	11/10/2017	207000800 13 00 13	18,88,74
338	SECRETRIAT	V	N	21	N	01/10/2017	11/10/2017	207000800 13 00 13	42,44
339	SECRETRIAT	V	N	41	N	01/10/2017	13/10/2017	207000800 13 00 13	29,13
340	SECRETRIAT	V	N	42	N	01/10/2017	13/10/2017	207000800 13 00 13	98,45
341	SECRETRIAT	V	N	56	N	01/10/2017	18/10/2017	207000800 13 00 13	40,99
342	SECRETRIAT	V	N	62	N	01/10/2017	18/10/2017	207000800 13 00 13	26,24
343	SECRETRIAT	V	N	63	N	01/10/2017	18/10/2017	207000800 13 00 15	10,19,02

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344	SECRETRIAT	V	N	1	N	01/10/2017	04/10/2017	207000800	13 00 16	1,02,21,39
345	SECRETRIAT	V	N	57	N	01/10/2017	18/10/2017	207000800	13 00 16	1,40,00
346	SECRETRIAT	V	N	54	N	01/10/2017	18/10/2017	207000800	13 00 27	1,45,00
347	SECRETRIAT	V	N	60	N	01/10/2017	18/10/2017	207000800	13 00 42	2,92,43
348	SECRETRIAT	V	N	65	N	01/10/2017	18/10/2017	207000800	13 00 42	4,93,41
349	SECRETRIAT	V	N	55	N	01/10/2017	18/10/2017	207000800	13 00 45	2,46,21
350	SECRETRIAT	V	N	61	N	01/10/2017	18/10/2017	207000800	13 00 47	64,31
351	UDHAM SINGH NAGAR	V	N	1	N	01/10/2017	11/10/2017	207000107	03 00 02	2,92,48,00
352	UDHAM SINGH NAGAR	V	N	2	N	01/10/2017	11/10/2017	207000107	03 00 02	6,42,34
353	UDHAM SINGH NAGAR	V	N	3	N	01/10/2017	11/10/2017	207000107	03 00 02	1,32,80,00
354	UDHAM SINGH NAGAR	V	N	4	N	01/10/2017	11/10/2017	207000107	03 00 02	10,00
355	UDHAM SINGH NAGAR	V	N	1	N	01/10/2017	04/10/2017	207000107	04 00 01	14,98,00
356	UDHAM SINGH NAGAR	V	N	2	N	01/10/2017	16/10/2017	207000107	04 00 01	2,76,32
357	UDHAM SINGH NAGAR	V	N	3	N	01/10/2017	27/10/2017	207000107	04 00 01	14,98,00
358	UDHAM SINGH NAGAR	V	N	1	N	01/10/2017	04/10/2017	207000107	04 00 03	59,92
359	UDHAM SINGH NAGAR	V	N	3	N	01/10/2017	27/10/2017	207000107	04 00 03	1,19,84
360	UDHAM SINGH NAGAR	V	N	1	N	01/10/2017	04/10/2017	207000107	04 00 06	73,70
361	UDHAM SINGH NAGAR	V	N	3	N	01/10/2017	27/10/2017	207000107	04 00 06	73,70
362	UDHAM SINGH NAGAR	V	N	5	N	01/10/2017	13/10/2017	207000107	04 00 13	11,22
363	UDHAM SINGH NAGAR	V	N	6	N	01/10/2017	13/10/2017	207000107	04 00 47	30,88
364	UTTARKASHI	V	N	1	N	01/10/2017	16/10/2017	207000107	03 00 02	2,67,44,00
365	UTTARKASHI	V	N	2	N	01/10/2017	16/10/2017	207000107	03 00 02	8,40,00
366	UTTARKASHI	V	N	3	N	01/10/2017	16/10/2017	207000107	03 00 02	5,07,99
367	UTTARKASHI	V	N	1	N	01/10/2017	16/10/2017	207000107	03 00 07	70,00
368	UTTARKASHI	V	N	4	N	01/10/2017	16/10/2017	207000107	03 00 16	5,83,75
369	UTTARKASHI	V	N	2	N	01/10/2017	18/10/2017	207000107	04 00 01	69,08
370	UTTARKASHI	V	N	3	N	01/10/2017	30/10/2017	207000107	04 00 01	3,92,00
371	UTTARKASHI	V	N	3	N	01/10/2017	30/10/2017	207000107	04 00 03	31,36
372	UTTARKASHI	V	N	8	N	01/10/2017	25/10/2017	207000107	04 00 04	18,54
373	UTTARKASHI	V	N	3	N	01/10/2017	30/10/2017	207000107	04 00 06	38,25
374	UTTARKASHI	V	N	5	N	01/10/2017	16/10/2017	207000107	04 00 09	60,13
375	UTTARKASHI	V	N	6	N	01/10/2017	25/10/2017	207000107	04 00 10	1,00,00
376	UTTARKASHI	V	N	7	N	01/10/2017	25/10/2017	207000107	04 00 13	3,82
377	ALMORA	V	N	1	N	01/11/2017	18/11/2017	207000107	03 00 02	2,63,88,00
378	ALMORA	V	N	2	N	01/11/2017	18/11/2017	207000107	03 00 02	34,52,00
379	ALMORA	V	N	3	N	01/11/2017	18/11/2017	207000107	03 00 02	13,52,00
380	ALMORA	V	N	1	N	01/11/2017	29/11/2017	207000107	04 00 01	7,00,00
381	ALMORA	V	N	1	N	01/11/2017	29/11/2017	207000107	04 00 03	35,00
382	ALMORA	V	N	1	N	01/11/2017	29/11/2017	207000107	04 00 06	67,95
383	BAGESHWAR	V	N	1	N	01/11/2017	10/11/2017	207000107	03 00 02	89,56,00
384	BAGESHWAR	V	N	3	N	01/11/2017	13/11/2017	207000107	03 00 02	97,34
385	BAGESHWAR	V	N	9	N	01/11/2017	16/11/2017	207000107	03 00 04	38,36
386	BAGESHWAR	V	N	1	N	01/11/2017	13/11/2017	207000107	03 00 07	20,00
387	BAGESHWAR	V	N	2	N	01/11/2017	13/11/2017	207000107	03 00 07	20,00
388	BAGESHWAR	V	N	3	N	01/11/2017	13/11/2017	207000107	03 00 07	20,00
389	BAGESHWAR	V	N	2	N	01/11/2017	13/11/2017	207000107	03 00 15	43,66
390	BAGESHWAR	V	N	7	N	01/11/2017	13/11/2017	207000107	03 00 15	43,67
391	BAGESHWAR	V	N	4	N	01/11/2017	28/11/2017	207000107	04 00 01	10,72,90
392	BAGESHWAR	V	N	4	N	01/11/2017	28/11/2017	207000107	04 00 03	53,55

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393	BAGESHWAR	V	N	4	N	01/11/2017	28/11/2017	207000107 04 00 06	67,45
394	BAGESHWAR	V	N	5	N	01/11/2017	13/11/2017	207000107 04 00 08	7,00
395	BAGESHWAR	V	N	6	N	01/11/2017	13/11/2017	207000107 04 00 13	12,87
396	BAGESHWAR	V	N	4	N	01/11/2017	13/11/2017	207000107 04 00 15	7,00
397	CHAMOLI	V	N	1	N	01/11/2017	07/11/2017	207000107 03 00 02	72,00
398	CHAMOLI	V	N	3	N	01/11/2017	17/11/2017	207000107 03 00 02	2,44,60,00
399	CHAMOLI	V	N	4	N	01/11/2017	17/11/2017	207000107 03 00 02	1,42,24,00
400	CHAMOLI	V	N	8	N	01/11/2017	18/11/2017	207000107 03 00 02	94,11
401	CHAMOLI	V	N	9	N	01/11/2017	18/11/2017	207000107 03 00 02	1,29,44
402	CHAMOLI	V	N	7	N	01/11/2017	18/11/2017	207000107 03 00 04	18,16
403	CHAMOLI	V	N	1	N	01/11/2017	07/11/2017	207000107 03 00 07	50,00
404	CHAMOLI	V	N	2	N	01/11/2017	07/11/2017	207000107 03 00 07	50,00
405	CHAMOLI	V	N	11	N	01/11/2017	18/11/2017	207000107 03 00 08	38,94
406	CHAMOLI	V	N	3	N	01/11/2017	18/11/2017	207000107 04 00 01	2,07,24
407	CHAMOLI	V	N	4	N	01/11/2017	29/11/2017	207000107 04 00 01	10,27,80
408	CHAMOLI	V	N	4	N	01/11/2017	29/11/2017	207000107 04 00 03	51,25
409	CHAMOLI	V	N	5	N	01/11/2017	18/11/2017	207000107 04 00 04	32,52
410	CHAMOLI	V	N	6	N	01/11/2017	18/11/2017	207000107 04 00 04	13,15
411	CHAMOLI	V	N	4	N	01/11/2017	29/11/2017	207000107 04 00 06	93,15
412	CHAMOLI	V	N	2	N	01/11/2017	07/11/2017	207000107 04 00 09	17,17
413	CHAMOLI	V	N	10	N	01/11/2017	18/11/2017	207000107 04 00 47	29,50
414	CHAMPAWAT	V	N	3	N	01/11/2017	14/11/2017	207000107 03 00 02	58,92,00
415	CHAMPAWAT	V	N	4	N	01/11/2017	14/11/2017	207000107 03 00 02	2,26,73
416	CHAMPAWAT	V	N	6	N	01/11/2017	14/11/2017	207000107 03 00 11	30,00
417	CHAMPAWAT	V	N	2	N	01/11/2017	14/11/2017	207000107 04 00 09	5,14
418	CHAMPAWAT	V	N	1	N	01/11/2017	14/11/2017	207000107 04 00 10	30,12
419	CHAMPAWAT	V	N	5	N	01/11/2017	14/11/2017	207000107 04 00 11	20,00
420	CHAMPAWAT	V	N	7	N	01/11/2017	14/11/2017	207000107 04 00 13	64,31
421	DEHRADUN	V	N	5	N	01/11/2017	30/11/2017	207000104 04 00 01	1,71,94,10
422	DEHRADUN	V	N	25	N	01/11/2017	17/11/2017	207000104 04 00 02	30,00
423	DEHRADUN	V	N	5	N	01/11/2017	30/11/2017	207000104 04 00 03	8,58,45
424	DEHRADUN	V	N	7	N	01/11/2017	13/11/2017	207000104 04 00 04	40,99
425	DEHRADUN	V	N	8	N	01/11/2017	13/11/2017	207000104 04 00 04	4,96,15
426	DEHRADUN	V	N	5	N	01/11/2017	30/11/2017	207000104 04 00 06	42,83,20
427	DEHRADUN	V	N	12	N	01/11/2017	13/11/2017	207000104 04 00 08	63,81
428	DEHRADUN	V	N	24	N	01/11/2017	15/11/2017	207000104 04 00 13	28,48
429	DEHRADUN	V	N	38	N	01/11/2017	24/11/2017	207000104 04 00 13	14,43
430	DEHRADUN	V	N	9	N	01/11/2017	13/11/2017	207000104 04 00 13	14,43
431	DEHRADUN	V	N	36	N	01/11/2017	21/11/2017	207000104 04 00 15	9,83,19
432	DEHRADUN	V	N	11	N	01/11/2017	13/11/2017	207000104 04 00 16	2,28,00
433	DEHRADUN	V	N	5	N	01/11/2017	10/11/2017	207000104 04 00 16	73,26
434	DEHRADUN	V	N	6	N	01/11/2017	10/11/2017	207000104 04 00 16	4,04,76
435	DEHRADUN	V	N	10	N	01/11/2017	13/11/2017	207000104 04 00 17	71,64
436	DEHRADUN	V	N	35	N	01/11/2017	21/11/2017	207000104 04 00 26	18,50
437	DEHRADUN	V	N	39	N	01/11/2017	24/11/2017	207000104 04 00 42	33,20
438	DEHRADUN	V	N	3	N	01/11/2017	29/11/2017	207000106 03 01 01	25,50,65
439	DEHRADUN	V	N	16	N	01/11/2017	15/11/2017	207000106 03 01 02	15,00
440	DEHRADUN	V	N	3	N	01/11/2017	29/11/2017	207000106 03 01 03	1,27,45
441	DEHRADUN	V	N	3	N	01/11/2017	29/11/2017	207000106 03 01 06	1,39,20

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442	DEHRADUN	V	N	17	N	01/11/2017	15/11/2017	207000106 03 01 08	37,52
443	DEHRADUN	V	N	22	N	01/11/2017	15/11/2017	207000106 03 01 09	1,30,88
444	DEHRADUN	V	N	15	N	01/11/2017	15/11/2017	207000106 03 01 11	50,04
445	DEHRADUN	V	N	21	N	01/11/2017	15/11/2017	207000106 03 01 13	29,62
446	DEHRADUN	V	N	19	N	01/11/2017	15/11/2017	207000106 03 01 15	71,33
447	DEHRADUN	V	N	20	N	01/11/2017	15/11/2017	207000106 03 01 16	3,37,54
448	DEHRADUN	V	N	18	N	01/11/2017	15/11/2017	207000106 03 01 42	3,00
449	DEHRADUN	V	N	23	N	01/11/2017	15/11/2017	207000106 03 01 44	17,50
450	DEHRADUN	V	N	26	N	01/11/2017	18/11/2017	207000107 03 00 02	3,55,80,00
451	DEHRADUN	V	N	27	N	01/11/2017	18/11/2017	207000107 03 00 02	3,51,24,00
452	DEHRADUN	V	N	28	N	01/11/2017	18/11/2017	207000107 03 00 02	25,52,00
453	DEHRADUN	V	N	29	N	01/11/2017	18/11/2017	207000107 03 00 02	4,40,00
454	DEHRADUN	V	N	30	N	01/11/2017	18/11/2017	207000107 03 00 02	4,96,00
455	DEHRADUN	V	N	32	N	01/11/2017	20/11/2017	207000107 03 00 02	8,77,69
456	DEHRADUN	V	N	37	N	01/11/2017	23/11/2017	207000107 03 00 02	1,08,28,00
457	DEHRADUN	V	N	1	N	01/11/2017	10/11/2017	207000107 03 00 16	97,23
458	DEHRADUN	V	N	2	N	01/11/2017	10/11/2017	207000107 03 00 16	1,34,93
459	DEHRADUN	V	N	31	N	01/11/2017	20/11/2017	207000107 03 00 16	25,96
460	DEHRADUN	V	N	33	N	01/11/2017	20/11/2017	207000107 03 00 17	4,20,00
461	DEHRADUN	V	N	1	N	01/11/2017	07/11/2017	207000107 04 00 01	39,80,00
462	DEHRADUN	V	N	2	N	01/11/2017	07/11/2017	207000107 04 00 01	39,80,00
463	DEHRADUN	V	N	4	N	01/11/2017	29/11/2017	207000107 04 00 01	43,03,00
464	DEHRADUN	V	N	6	N	01/11/2017	30/11/2017	207000107 04 00 01	16,31,00
465	DEHRADUN	V	N	1	N	01/11/2017	07/11/2017	207000107 04 00 03	1,99,00
466	DEHRADUN	V	N	2	N	01/11/2017	07/11/2017	207000107 04 00 03	1,99,00
467	DEHRADUN	V	N	4	N	01/11/2017	29/11/2017	207000107 04 00 03	2,15,15
468	DEHRADUN	V	N	6	N	01/11/2017	30/11/2017	207000107 04 00 03	81,55
469	DEHRADUN	V	N	1	N	01/11/2017	07/11/2017	207000107 04 00 06	68,00
470	DEHRADUN	V	N	2	N	01/11/2017	07/11/2017	207000107 04 00 06	68,00
471	DEHRADUN	V	N	4	N	01/11/2017	29/11/2017	207000107 04 00 06	96,60
472	DEHRADUN	V	N	6	N	01/11/2017	30/11/2017	207000107 04 00 06	1,78,25
473	DEHRADUN	V	N	40	N	01/11/2017	29/11/2017	207000107 04 00 13	9,77
474	DEHRADUN	V	N	34	N	01/11/2017	20/11/2017	207000107 04 00 15	24,10
475	HALDWANI	V	N	7	N	01/11/2017	28/11/2017	207000104 04 00 01	1,65,97,80
476	HALDWANI	V	N	7	N	01/11/2017	28/11/2017	207000104 04 00 03	8,27,45
477	HALDWANI	V	N	7	N	01/11/2017	28/11/2017	207000104 04 00 06	37,87,30
478	HALDWANI	V	N	37	N	01/11/2017	18/11/2017	207000104 04 00 08	47,87
479	HALDWANI	V	N	38	N	01/11/2017	18/11/2017	207000104 04 00 08	34,22
480	HALDWANI	V	N	39	N	01/11/2017	18/11/2017	207000104 04 00 08	17,95
481	HALDWANI	V	N	40	N	01/11/2017	18/11/2017	207000104 04 00 08	58,00
482	HALDWANI	V	N	35	N	01/11/2017	18/11/2017	207000104 04 00 11	3,00,50
483	HALDWANI	V	N	34	N	01/11/2017	18/11/2017	207000104 04 00 13	24,43
484	HALDWANI	V	N	44	N	01/11/2017	22/11/2017	207000104 04 00 13	23,38
485	HALDWANI	V	N	33	N	01/11/2017	18/11/2017	207000104 04 00 15	9,99
486	HALDWANI	V	N	41	N	01/11/2017	18/11/2017	207000104 04 00 15	8,72
487	HALDWANI	V	N	42	N	01/11/2017	22/11/2017	207000104 04 00 15	3,26,70
488	HALDWANI	V	N	43	N	01/11/2017	22/11/2017	207000104 04 00 15	7,59,20
489	HALDWANI	V	N	6	N	01/11/2017	08/11/2017	207000104 04 00 16	8,32,91
490	HALDWANI	V	N	32	N	01/11/2017	18/11/2017	207000104 04 00 17	5,91,36

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491	HALDWANI	V	N	36	N	01/11/2017	18/11/2017	207000104 04 00 47	1,75,64
492	HALDWANI	V	N	14	N	01/11/2017	13/11/2017	207000107 03 00 02	2,48,00
493	HALDWANI	V	N	15	N	01/11/2017	13/11/2017	207000107 03 00 02	1,24,00
494	HALDWANI	V	N	16	N	01/11/2017	13/11/2017	207000107 03 00 02	18,36,00
495	HALDWANI	V	N	17	N	01/11/2017	13/11/2017	207000107 03 00 02	2,78,16,00
496	HALDWANI	V	N	18	N	01/11/2017	13/11/2017	207000107 03 00 02	1,69,40,00
497	HALDWANI	V	N	19	N	01/11/2017	13/11/2017	207000107 03 00 02	45,80,00
498	HALDWANI	V	N	3	N	01/11/2017	07/11/2017	207000107 03 00 02	1,34,93
499	HALDWANI	V	N	7	N	01/11/2017	08/11/2017	207000107 03 00 02	1,34,93
500	HALDWANI	V	N	1	N	01/11/2017	07/11/2017	207000107 03 00 04	42,64
501	HALDWANI	V	N	1	N	01/11/2017	14/11/2017	207000107 03 00 07	30,00
502	HALDWANI	V	N	2	N	01/11/2017	14/11/2017	207000107 03 00 07	12,00
503	HALDWANI	V	N	3	N	01/11/2017	14/11/2017	207000107 03 00 07	1,50,00
504	HALDWANI	V	N	20	N	01/11/2017	13/11/2017	207000107 03 00 11	10,00
505	HALDWANI	V	N	28	N	01/11/2017	16/11/2017	207000107 03 00 12	78,25
506	HALDWANI	V	N	22	N	01/11/2017	13/11/2017	207000107 03 00 17	1,00,00
507	HALDWANI	V	N	25	N	01/11/2017	14/11/2017	207000107 03 00 17	1,00,23
508	HALDWANI	V	N	4	N	01/11/2017	27/11/2017	207000107 04 00 01	21,48,40
509	HALDWANI	V	N	5	N	01/11/2017	27/11/2017	207000107 04 00 01	12,70,00
510	HALDWANI	V	N	6	N	01/11/2017	27/11/2017	207000107 04 00 01	29,69,00
511	HALDWANI	V	N	4	N	01/11/2017	27/11/2017	207000107 04 00 03	1,07,42
512	HALDWANI	V	N	5	N	01/11/2017	27/11/2017	207000107 04 00 03	63,50
513	HALDWANI	V	N	6	N	01/11/2017	27/11/2017	207000107 04 00 03	1,47,95
514	HALDWANI	V	N	10	N	01/11/2017	08/11/2017	207000107 04 00 04	20,02
515	HALDWANI	V	N	11	N	01/11/2017	08/11/2017	207000107 04 00 04	23,42
516	HALDWANI	V	N	4	N	01/11/2017	27/11/2017	207000107 04 00 06	1,96,65
517	HALDWANI	V	N	5	N	01/11/2017	27/11/2017	207000107 04 00 06	1,02,05
518	HALDWANI	V	N	6	N	01/11/2017	27/11/2017	207000107 04 00 06	2,63,10
519	HALDWANI	V	N	2	N	01/11/2017	07/11/2017	207000107 04 00 08	6,00
520	HALDWANI	V	N	26	N	01/11/2017	14/11/2017	207000107 04 00 08	6,00
521	HALDWANI	V	N	9	N	01/11/2017	08/11/2017	207000107 04 00 08	2,50
522	HALDWANI	V	N	31	N	01/11/2017	18/11/2017	207000107 04 00 09	41,86
523	HALDWANI	V	N	5	N	01/11/2017	07/11/2017	207000107 04 00 09	22,54
524	HALDWANI	V	N	21	N	01/11/2017	13/11/2017	207000107 04 00 11	22,20
525	HALDWANI	V	N	23	N	01/11/2017	13/11/2017	207000107 04 00 13	11,15
526	HALDWANI	V	N	29	N	01/11/2017	16/11/2017	207000107 04 00 13	8,72
527	HALDWANI	V	N	30	N	01/11/2017	18/11/2017	207000107 04 00 13	15,14
528	HALDWANI	V	N	4	N	01/11/2017	07/11/2017	207000107 04 00 13	13,47
529	HALDWANI	V	N	24	N	01/11/2017	14/11/2017	207000107 04 00 15	35,21
530	HALDWANI	V	N	8	N	01/11/2017	08/11/2017	207000107 04 00 15	91,73
531	HALDWANI	V	N	27	N	01/11/2017	16/11/2017	207000107 04 00 47	59,00
532	HARIDWAR	V	N	10	N	01/11/2017	28/11/2017	207000107 03 00 02	6,34,93
533	HARIDWAR	V	N	3	N	01/11/2017	20/11/2017	207000107 03 00 02	2,52,72,00
534	HARIDWAR	V	N	4	N	01/11/2017	20/11/2017	207000107 03 00 02	2,89,04,00
535	HARIDWAR	V	N	5	N	01/11/2017	20/11/2017	207000107 03 00 02	1,38,24,00
536	HARIDWAR	V	N	6	N	01/11/2017	20/11/2017	207000107 03 00 02	2,29,24,00
537	HARIDWAR	V	N	7	N	01/11/2017	20/11/2017	207000107 03 00 02	5,32,00
538	HARIDWAR	V	N	1	N	01/11/2017	20/11/2017	207000107 03 00 07	5,60,00
539	HARIDWAR	V	N	2	N	01/11/2017	20/11/2017	207000107 03 00 07	2,52,00

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540	HARIDWAR	V	N	3	N	01/11/2017	20/11/2017	207000107 03 00 07	4,05,00
541	HARIDWAR	V	N	1	N	01/11/2017	07/11/2017	207000107 03 00 15	68,57
542	HARIDWAR	V	N	2	N	01/11/2017	07/11/2017	207000107 03 00 22	20,48
543	HARIDWAR	V	N	4	N	01/11/2017	30/11/2017	207000107 04 00 01	26,10,08
544	HARIDWAR	V	N	4	N	01/11/2017	30/11/2017	207000107 04 00 03	2,21,00
545	HARIDWAR	V	N	4	N	01/11/2017	30/11/2017	207000107 04 00 06	2,27,85
546	HARIDWAR	V	N	9	N	01/11/2017	23/11/2017	207000107 04 00 13	11,63
547	HARIDWAR	V	N	8	N	01/11/2017	21/11/2017	207000107 04 00 15	10,00
548	NAINITAL	V	N	1	N	01/11/2017	28/11/2017	207000003 03 00 01	2,36,67,64
549	NAINITAL	V	N	1	N	01/11/2017	28/11/2017	207000003 03 00 03	24,55,88
550	NAINITAL	V	N	16	N	01/11/2017	10/11/2017	207000003 03 00 04	17,15
551	NAINITAL	V	N	22	N	01/11/2017	13/11/2017	207000003 03 00 05	75,04
552	NAINITAL	V	N	1	N	01/11/2017	28/11/2017	207000003 03 00 06	5,27,05
553	NAINITAL	V	N	10	N	01/11/2017	09/11/2017	207000003 03 00 08	1,34,35
554	NAINITAL	V	N	14	N	01/11/2017	09/11/2017	207000003 03 00 08	1,87,67
555	NAINITAL	V	N	18	N	01/11/2017	10/11/2017	207000003 03 00 08	2,78,94
556	NAINITAL	V	N	19	N	01/11/2017	10/11/2017	207000003 03 00 08	1,60
557	NAINITAL	V	N	3	N	01/11/2017	09/11/2017	207000003 03 00 08	63,05
558	NAINITAL	V	N	4	N	01/11/2017	09/11/2017	207000003 03 00 08	33,11
559	NAINITAL	V	N	5	N	01/11/2017	09/11/2017	207000003 03 00 08	2,71,08
560	NAINITAL	V	N	9	N	01/11/2017	09/11/2017	207000003 03 00 08	1,13,09
561	NAINITAL	V	N	23	N	01/11/2017	17/11/2017	207000003 03 00 09	15,07,87
562	NAINITAL	V	N	6	N	01/11/2017	09/11/2017	207000003 03 00 09	18,55,20
563	NAINITAL	V	N	21	N	01/11/2017	10/11/2017	207000003 03 00 10	3,16,38
564	NAINITAL	V	N	26	N	01/11/2017	17/11/2017	207000003 03 00 15	1,79,24
565	NAINITAL	V	N	11	N	01/11/2017	09/11/2017	207000003 03 00 16	15,08,67
566	NAINITAL	V	N	17	N	01/11/2017	10/11/2017	207000003 03 00 16	10,95,32
567	NAINITAL	V	N	25	N	01/11/2017	17/11/2017	207000003 03 00 16	2,79,13
568	NAINITAL	V	N	8	N	01/11/2017	09/11/2017	207000003 03 00 17	14,60,55
569	NAINITAL	V	N	28	N	01/11/2017	17/11/2017	207000003 03 00 26	2,96,33
570	NAINITAL	V	N	12	N	01/11/2017	09/11/2017	207000003 03 00 27	1,33,04
571	NAINITAL	V	N	13	N	01/11/2017	09/11/2017	207000003 03 00 27	68,67
572	NAINITAL	V	N	2	N	01/11/2017	09/11/2017	207000003 03 00 29	3,44,62
573	NAINITAL	V	N	20	N	01/11/2017	10/11/2017	207000003 03 00 29	3,95,34
574	NAINITAL	V	N	27	N	01/11/2017	17/11/2017	207000003 03 00 29	3,66,86
575	NAINITAL	V	N	7	N	01/11/2017	09/11/2017	207000003 03 00 29	19,16,00
576	NAINITAL	V	N	1	N	01/11/2017	28/11/2017	207000003 03 00 51	76,00
577	NARENDRA NAGAR	V	N	2	N	01/11/2017	16/11/2017	207000107 03 00 02	4,20,64,00
578	NARENDRA NAGAR	V	N	1	N	01/11/2017	28/11/2017	207000107 04 00 01	14,27,00
579	NARENDRA NAGAR	V	N	1	N	01/11/2017	28/11/2017	207000107 04 00 03	71,35
580	NARENDRA NAGAR	V	N	1	N	01/11/2017	28/11/2017	207000107 04 00 06	1,17,55
581	NARENDRA NAGAR	V	N	1	N	01/11/2017	16/11/2017	207000107 04 00 09	8,36
582	PAURI GARHWAL	V	N	12	N	01/11/2017	22/11/2017	207000107 03 00 02	1,34,92
583	PAURI GARHWAL	V	N	19	N	01/11/2017	22/11/2017	207000107 03 00 02	45,00
584	PAURI GARHWAL	V	N	5	N	01/11/2017	13/11/2017	207000107 03 00 02	4,04,00,00
585	PAURI GARHWAL	V	N	6	N	01/11/2017	13/11/2017	207000107 03 00 02	1,24,00
586	PAURI GARHWAL	V	N	7	N	01/11/2017	13/11/2017	207000107 03 00 02	6,64,68
587	PAURI GARHWAL	V	N	18	N	01/11/2017	22/11/2017	207000107 03 00 04	66,41
588	PAURI GARHWAL	V	N	16	N	01/11/2017	22/11/2017	207000107 03 00 22	2,80

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589	PAURI GARHWAL	V	N	1	N	01/11/2017	07/11/2017	207000107	04 00 01	69,08
590	PAURI GARHWAL	V	N	4	N	01/11/2017	22/11/2017	207000107	04 00 01	4,68,10
591	PAURI GARHWAL	V	N	5	N	01/11/2017	29/11/2017	207000107	04 00 01	11,73,00
592	PAURI GARHWAL	V	N	6	N	01/11/2017	29/11/2017	207000107	04 00 01	14,80,10
593	PAURI GARHWAL	V	N	7	N	01/11/2017	29/11/2017	207000107	04 00 01	8,99,10
594	PAURI GARHWAL	V	N	5	N	01/11/2017	29/11/2017	207000107	04 00 03	58,65
595	PAURI GARHWAL	V	N	6	N	01/11/2017	29/11/2017	207000107	04 00 03	73,80
596	PAURI GARHWAL	V	N	7	N	01/11/2017	29/11/2017	207000107	04 00 03	44,95
597	PAURI GARHWAL	V	N	17	N	01/11/2017	22/11/2017	207000107	04 00 04	50,86
598	PAURI GARHWAL	V	N	1	N	01/11/2017	01/11/2017	207000107	04 00 05	1,20,55
599	PAURI GARHWAL	V	N	4	N	01/11/2017	07/11/2017	207000107	04 00 05	1,50,12
600	PAURI GARHWAL	V	N	5	N	01/11/2017	29/11/2017	207000107	04 00 06	63,55
601	PAURI GARHWAL	V	N	6	N	01/11/2017	29/11/2017	207000107	04 00 06	1,67,55
602	PAURI GARHWAL	V	N	7	N	01/11/2017	29/11/2017	207000107	04 00 06	1,05,55
603	PAURI GARHWAL	V	N	20	N	01/11/2017	22/11/2017	207000107	04 00 09	1,04,48
604	PAURI GARHWAL	V	N	8	N	01/11/2017	13/11/2017	207000107	04 00 09	15,46
605	PAURI GARHWAL	V	N	11	N	01/11/2017	22/11/2017	207000107	04 00 13	25,03
606	PAURI GARHWAL	V	N	13	N	01/11/2017	22/11/2017	207000107	04 00 13	25,58
607	PAURI GARHWAL	V	N	2	N	01/11/2017	07/11/2017	207000107	04 00 13	25,10
608	PAURI GARHWAL	V	N	9	N	01/11/2017	13/11/2017	207000107	04 00 13	13,17
609	PAURI GARHWAL	V	N	10	N	01/11/2017	13/11/2017	207000107	04 00 15	7,20
610	PAURI GARHWAL	V	N	15	N	01/11/2017	22/11/2017	207000107	04 00 15	8,00
611	PAURI GARHWAL	V	N	3	N	01/11/2017	07/11/2017	207000107	04 00 15	30,00
612	PAURI GARHWAL	V	N	14	N	01/11/2017	22/11/2017	207000107	04 00 42	20,00
613	PITHORAGARH	V	N	6	N	01/11/2017	07/11/2017	207000107	03 00 02	3,24,00
614	PITHORAGARH	V	N	8	N	01/11/2017	14/11/2017	207000107	03 00 02	33,36,00
615	PITHORAGARH	V	N	9	N	01/11/2017	14/11/2017	207000107	03 00 02	2,74,44,00
616	PITHORAGARH	V	N	3	N	01/11/2017	02/11/2017	207000107	03 00 47	14,75
617	PITHORAGARH	V	N	1	N	01/11/2017	02/11/2017	207000107	04 00 01	1,38,16
618	PITHORAGARH	V	N	2	N	01/11/2017	25/11/2017	207000107	04 00 01	14,28,20
619	PITHORAGARH	V	N	2	N	01/11/2017	25/11/2017	207000107	04 00 03	71,20
620	PITHORAGARH	V	N	11	N	01/11/2017	16/11/2017	207000107	04 00 04	10,28
621	PITHORAGARH	V	N	5	N	01/11/2017	07/11/2017	207000107	04 00 05	84,98
622	PITHORAGARH	V	N	2	N	01/11/2017	25/11/2017	207000107	04 00 06	1,11,35
623	PITHORAGARH	V	N	2	N	01/11/2017	02/11/2017	207000107	04 00 09	7,91
624	PITHORAGARH	V	N	1	N	01/11/2017	02/11/2017	207000107	04 00 13	8,71
625	PITHORAGARH	V	N	10	N	01/11/2017	16/11/2017	207000107	04 00 13	8,24
626	PITHORAGARH	V	N	7	N	01/11/2017	08/11/2017	207000107	04 00 15	29,93
627	PITHORAGARH	V	N	4	N	01/11/2017	02/11/2017	207000107	04 00 47	24,78
628	RUDRAPRAYAG	V	N	1	N	01/11/2017	23/11/2017	207000107	03 00 02	1,08,96,00
629	RUDRAPRAYAG	V	N	1	N	01/11/2017	23/11/2017	207000107	03 00 07	40,00
630	RUDRAPRAYAG	V	N	2	N	01/11/2017	29/11/2017	207000107	04 00 01	3,49,00
631	RUDRAPRAYAG	V	N	2	N	01/11/2017	29/11/2017	207000107	04 00 03	17,45
632	RUDRAPRAYAG	V	N	2	N	01/11/2017	29/11/2017	207000107	04 00 06	31,20
633	SECRETRIAT	V	N	2	N	01/11/2017	09/11/2017	207000104	04 00 01	69,08
634	SECRETRIAT	V	N	7	N	01/11/2017	29/11/2017	207000104	04 00 01	1,64,50,30
635	SECRETRIAT	V	N	7	N	01/11/2017	29/11/2017	207000104	04 00 03	8,20,95
636	SECRETRIAT	V	N	7	N	01/11/2017	29/11/2017	207000104	04 00 06	38,90,43
637	SECRETRIAT	V	N	45	N	01/11/2017	13/11/2017	207000104	04 00 08	2,15,77

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638	SECRETRIAT	V	N	46	N	01/11/2017	13/11/2017	207000104 04 00 08	62,30
639	SECRETRIAT	V	N	47	N	01/11/2017	13/11/2017	207000104 04 00 08	5,03,98
640	SECRETRIAT	V	N	80	N	01/11/2017	22/11/2017	207000104 04 00 08	6,17,83
641	SECRETRIAT	V	N	43	N	01/11/2017	13/11/2017	207000104 04 00 09	1,23,33
642	SECRETRIAT	V	N	44	N	01/11/2017	13/11/2017	207000104 04 00 11	1,39,00
643	SECRETRIAT	V	N	79	N	01/11/2017	22/11/2017	207000104 04 00 12	2,40,00
644	SECRETRIAT	V	N	42	N	01/11/2017	13/11/2017	207000104 04 00 13	1,19,91
645	SECRETRIAT	V	N	48	N	01/11/2017	13/11/2017	207000104 04 00 13	16,20
646	SECRETRIAT	V	N	38	N	01/11/2017	13/11/2017	207000104 04 00 15	71,12
647	SECRETRIAT	V	N	41	N	01/11/2017	13/11/2017	207000104 04 00 15	5,05,35
648	SECRETRIAT	V	N	68	N	01/11/2017	20/11/2017	207000104 04 00 15	62,54
649	SECRETRIAT	V	N	20	N	01/11/2017	08/11/2017	207000104 04 00 16	22,33,04
650	SECRETRIAT	V	N	40	N	01/11/2017	13/11/2017	207000104 04 00 16	63,08
651	SECRETRIAT	V	N	81	N	01/11/2017	22/11/2017	207000104 04 00 22	98,84
652	SECRETRIAT	V	N	82	N	01/11/2017	22/11/2017	207000104 04 00 22	42,64
653	SECRETRIAT	V	N	76	N	01/11/2017	21/11/2017	207000104 04 00 23	10,00,00
654	SECRETRIAT	V	N	39	N	01/11/2017	13/11/2017	207000104 04 00 47	1,74,08
655	SECRETRIAT	C	N	1	N	01/11/2017	01/11/2017	207000104 05 00 01	1,21,11,20
656	SECRETRIAT	C	N	3	N	01/11/2017	14/11/2017	207000104 05 00 01	4,50,00
657	SECRETRIAT	C	N	8	N	01/11/2017	29/11/2017	207000104 05 00 01	1,21,11,20
658	SECRETRIAT	C	N	1	N	01/11/2017	01/11/2017	207000104 05 00 03	9,65,62
659	SECRETRIAT	C	N	3	N	01/11/2017	14/11/2017	207000104 05 00 03	19,50
660	SECRETRIAT	C	N	8	N	01/11/2017	29/11/2017	207000104 05 00 03	6,04,45
661	SECRETRIAT	C	N	1	N	01/11/2017	01/11/2017	207000104 05 00 06	3,23,00
662	SECRETRIAT	C	N	8	N	01/11/2017	29/11/2017	207000104 05 00 06	3,23,00
663	SECRETRIAT	C	N	69	N	01/11/2017	20/11/2017	207000104 05 00 08	23,43
664	SECRETRIAT	C	N	71	N	01/11/2017	20/11/2017	207000104 05 00 08	45
665	SECRETRIAT	C	N	74	N	01/11/2017	20/11/2017	207000104 05 00 09	1,40,29
666	SECRETRIAT	C	N	77	N	01/11/2017	21/11/2017	207000104 05 00 11	50,50
667	SECRETRIAT	C	N	32	N	01/11/2017	09/11/2017	207000104 05 00 13	6,19
668	SECRETRIAT	C	N	33	N	01/11/2017	09/11/2017	207000104 05 00 13	5,00
669	SECRETRIAT	C	N	34	N	01/11/2017	09/11/2017	207000104 05 00 13	45,08
670	SECRETRIAT	C	N	70	N	01/11/2017	20/11/2017	207000104 05 00 13	71,80
671	SECRETRIAT	C	N	72	N	01/11/2017	20/11/2017	207000104 05 00 15	50,08
672	SECRETRIAT	C	N	73	N	01/11/2017	20/11/2017	207000104 05 00 15	7,00
673	SECRETRIAT	C	N	78	N	01/11/2017	22/11/2017	207000104 05 00 27	13,44,30
674	SECRETRIAT	V	N	49	N	01/11/2017	16/11/2017	207000104 06 00 42	1,40,40
675	SECRETRIAT	V	N	50	N	01/11/2017	16/11/2017	207000104 06 00 42	10,00,00
676	SECRETRIAT	V	N	84	N	01/11/2017	28/11/2017	207000104 06 00 42	8,65,64
677	SECRETRIAT	V	N	4	N	01/11/2017	17/11/2017	207000104 07 00 01	5,72,22
678	SECRETRIAT	V	N	5	N	01/11/2017	22/11/2017	207000104 07 00 01	3,62,89
679	SECRETRIAT	V	N	6	N	01/11/2017	29/11/2017	207000104 07 00 01	31,93,00
680	SECRETRIAT	V	N	21	N	01/11/2017	09/11/2017	207000104 07 00 02	1,02,00
681	SECRETRIAT	V	N	6	N	01/11/2017	29/11/2017	207000104 07 00 03	3,90,60
682	SECRETRIAT	V	N	52	N	01/11/2017	17/11/2017	207000104 07 00 04	6,00
683	SECRETRIAT	V	N	6	N	01/11/2017	29/11/2017	207000104 07 00 06	5,02,15
684	SECRETRIAT	V	N	10	N	01/11/2017	01/11/2017	207000104 07 00 08	8,40,14
685	SECRETRIAT	V	N	24	N	01/11/2017	09/11/2017	207000104 07 00 08	39,40
686	SECRETRIAT	V	N	25	N	01/11/2017	09/11/2017	207000104 07 00 08	88,77

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687	SECRETRIAT	V	N	26	N	01/11/2017	09/11/2017	207000104 07 00 08	20,00
688	SECRETRIAT	V	N	4	N	01/11/2017	01/11/2017	207000104 07 00 08	76,14
689	SECRETRIAT	V	N	5	N	01/11/2017	01/11/2017	207000104 07 00 08	15,60
690	SECRETRIAT	V	N	53	N	01/11/2017	17/11/2017	207000104 07 00 08	1,00,00
691	SECRETRIAT	V	N	22	N	01/11/2017	09/11/2017	207000104 07 00 09	1,04,86
692	SECRETRIAT	V	N	31	N	01/11/2017	09/11/2017	207000104 07 00 09	21,49
693	SECRETRIAT	V	N	23	N	01/11/2017	09/11/2017	207000104 07 00 10	72,80
694	SECRETRIAT	V	N	51	N	01/11/2017	17/11/2017	207000104 07 00 13	19,19
695	SECRETRIAT	V	N	54	N	01/11/2017	17/11/2017	207000104 07 00 13	52,98
696	SECRETRIAT	V	N	55	N	01/11/2017	17/11/2017	207000104 07 00 13	30,00
697	SECRETRIAT	V	N	27	N	01/11/2017	09/11/2017	207000104 07 00 15	40,00
698	SECRETRIAT	V	N	28	N	01/11/2017	09/11/2017	207000104 07 00 15	1,50,00
699	SECRETRIAT	V	N	6	N	01/11/2017	01/11/2017	207000104 07 00 15	1,06,03
700	SECRETRIAT	V	N	65	N	01/11/2017	18/11/2017	207000104 07 00 15	1,71,62
701	SECRETRIAT	V	N	7	N	01/11/2017	01/11/2017	207000104 07 00 15	2,36,43
702	SECRETRIAT	V	N	9	N	01/11/2017	01/11/2017	207000104 07 00 15	1,50,00
703	SECRETRIAT	V	N	11	N	01/11/2017	01/11/2017	207000104 07 00 16	14,01,00
704	SECRETRIAT	V	N	12	N	01/11/2017	01/11/2017	207000104 07 00 16	17,67,42
705	SECRETRIAT	V	N	13	N	01/11/2017	01/11/2017	207000104 07 00 16	4,96,00
706	SECRETRIAT	V	N	8	N	01/11/2017	01/11/2017	207000104 07 00 17	3,90,22
707	SECRETRIAT	V	N	3	N	01/11/2017	01/11/2017	207000104 07 00 19	80,89
708	SECRETRIAT	V	N	30	N	01/11/2017	09/11/2017	207000104 07 00 22	31,17
709	SECRETRIAT	V	N	29	N	01/11/2017	09/11/2017	207000104 07 00 27	19,13
710	SECRETRIAT	V	N	2	N	01/11/2017	01/11/2017	207000104 07 00 47	60,01
711	SECRETRIAT	V	N	10	N	01/11/2017	29/11/2017	207000106 03 01 01	7,45,40
712	SECRETRIAT	V	N	10	N	01/11/2017	29/11/2017	207000106 03 01 03	37,00
713	SECRETRIAT	V	N	10	N	01/11/2017	29/11/2017	207000106 03 01 06	5,40
714	SECRETRIAT	V	N	37	N	01/11/2017	10/11/2017	207000107 03 00 16	32,02,27
715	SECRETRIAT	V	N	36	N	01/11/2017	10/11/2017	207000107 03 00 22	41,60
716	SECRETRIAT	V	N	9	N	01/11/2017	29/11/2017	207000107 04 00 01	56,27,90
717	SECRETRIAT	V	N	9	N	01/11/2017	29/11/2017	207000107 04 00 03	2,81,30
718	SECRETRIAT	V	N	9	N	01/11/2017	29/11/2017	207000107 04 00 06	5,07,40
719	SECRETRIAT	V	N	35	N	01/11/2017	10/11/2017	207000107 04 00 15	18,25,29
720	SECRETRIAT	V	N	11	N	01/11/2017	29/11/2017	207000800 13 00 01	90,69,59
721	SECRETRIAT	V	N	15	N	01/11/2017	02/11/2017	207000800 13 00 02	5,02,15
722	SECRETRIAT	V	N	16	N	01/11/2017	02/11/2017	207000800 13 00 02	1,28,65
723	SECRETRIAT	V	N	11	N	01/11/2017	29/11/2017	207000800 13 00 03	5,75,00
724	SECRETRIAT	V	N	11	N	01/11/2017	29/11/2017	207000800 13 00 06	5,92,30
725	SECRETRIAT	V	N	14	N	01/11/2017	02/11/2017	207000800 13 00 08	54,00
726	SECRETRIAT	V	N	19	N	01/11/2017	03/11/2017	207000800 13 00 08	5,00,00
727	SECRETRIAT	V	N	58	N	01/11/2017	17/11/2017	207000800 13 00 08	6,84,41
728	SECRETRIAT	V	N	62	N	01/11/2017	17/11/2017	207000800 13 00 08	68,84
729	SECRETRIAT	V	N	63	N	01/11/2017	17/11/2017	207000800 13 00 08	54,17
730	SECRETRIAT	V	N	83	N	01/11/2017	23/11/2017	207000800 13 00 08	5,00,00
731	SECRETRIAT	V	N	57	N	01/11/2017	17/11/2017	207000800 13 00 09	24,87,42
732	SECRETRIAT	V	N	59	N	01/11/2017	17/11/2017	207000800 13 00 12	3,80,00
733	SECRETRIAT	V	N	17	N	01/11/2017	03/11/2017	207000800 13 00 13	1,40,00
734	SECRETRIAT	V	N	18	N	01/11/2017	03/11/2017	207000800 13 00 13	24,00
735	SECRETRIAT	V	N	56	N	01/11/2017	17/11/2017	207000800 13 00 13	25,42

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736	SECRETRIAT	V	N	64	N	01/11/2017	18/11/2017	207000800	13 00 13	1,00,34
737	SECRETRIAT	V	N	75	N	01/11/2017	21/11/2017	207000800	13 00 13	31,37
738	SECRETRIAT	V	N	66	N	01/11/2017	18/11/2017	207000800	13 00 15	4,52,85
739	SECRETRIAT	V	N	67	N	01/11/2017	18/11/2017	207000800	13 00 15	8,22,95
740	SECRETRIAT	V	N	1	N	01/11/2017	01/11/2017	207000800	13 00 16	64,06,94
741	SECRETRIAT	V	N	60	N	01/11/2017	17/11/2017	207000800	13 00 16	1,40,00
742	SECRETRIAT	V	N	61	N	01/11/2017	17/11/2017	207000800	13 00 16	1,51,74
743	UDHAM SINGH NAGAR	V	N	20	N	01/11/2017	10/11/2017	207000107	03 00 02	2,36,36,00
744	UDHAM SINGH NAGAR	V	N	21	N	01/11/2017	10/11/2017	207000107	03 00 02	1,97,24,00
745	UDHAM SINGH NAGAR	V	N	22	N	01/11/2017	10/11/2017	207000107	03 00 02	3,37,55
746	UDHAM SINGH NAGAR	V	N	23	N	01/11/2017	10/11/2017	207000107	03 00 02	10,00
747	UDHAM SINGH NAGAR	V	N	1	N	01/11/2017	09/11/2017	207000107	03 00 04	20,89
748	UDHAM SINGH NAGAR	V	N	10	N	01/11/2017	09/11/2017	207000107	03 00 04	12,14
749	UDHAM SINGH NAGAR	V	N	2	N	01/11/2017	09/11/2017	207000107	03 00 04	11,33
750	UDHAM SINGH NAGAR	V	N	3	N	01/11/2017	09/11/2017	207000107	03 00 04	13,24
751	UDHAM SINGH NAGAR	V	N	4	N	01/11/2017	09/11/2017	207000107	03 00 04	8,76
752	UDHAM SINGH NAGAR	V	N	5	N	01/11/2017	09/11/2017	207000107	03 00 04	2,88
753	UDHAM SINGH NAGAR	V	N	6	N	01/11/2017	09/11/2017	207000107	03 00 04	8,76
754	UDHAM SINGH NAGAR	V	N	7	N	01/11/2017	09/11/2017	207000107	03 00 04	23,05
755	UDHAM SINGH NAGAR	V	N	8	N	01/11/2017	09/11/2017	207000107	03 00 04	11,64
756	UDHAM SINGH NAGAR	V	N	9	N	01/11/2017	09/11/2017	207000107	03 00 04	23,05
757	UDHAM SINGH NAGAR	V	N	1	N	01/11/2017	10/11/2017	207000107	03 00 07	1,30,00
758	UDHAM SINGH NAGAR	V	N	2	N	01/11/2017	10/11/2017	207000107	03 00 07	60,00
759	UDHAM SINGH NAGAR	V	N	3	N	01/11/2017	10/11/2017	207000107	03 00 07	60,00
760	UDHAM SINGH NAGAR	V	N	11	N	01/11/2017	09/11/2017	207000107	03 00 08	11,90
761	UDHAM SINGH NAGAR	V	N	12	N	01/11/2017	09/11/2017	207000107	03 00 08	4,50
762	UDHAM SINGH NAGAR	V	N	14	N	01/11/2017	09/11/2017	207000107	03 00 08	7,45
763	UDHAM SINGH NAGAR	V	N	16	N	01/11/2017	09/11/2017	207000107	03 00 08	17,50
764	UDHAM SINGH NAGAR	V	N	13	N	01/11/2017	09/11/2017	207000107	03 00 12	49,28
765	UDHAM SINGH NAGAR	V	N	18	N	01/11/2017	10/11/2017	207000107	03 00 15	1,27,58
766	UDHAM SINGH NAGAR	V	N	17	N	01/11/2017	09/11/2017	207000107	03 00 22	8,00
767	UDHAM SINGH NAGAR	V	N	15	N	01/11/2017	09/11/2017	207000107	04 00 08	50,39
768	UDHAM SINGH NAGAR	V	N	24	N	01/11/2017	10/11/2017	207000107	04 00 09	89,81
769	UDHAM SINGH NAGAR	V	N	19	N	01/11/2017	10/11/2017	207000107	04 00 13	11,18
770	UTTARKASHI	V	N	2	N	01/11/2017	18/11/2017	207000107	03 00 02	2,78,04,00
771	UTTARKASHI	V	N	3	N	01/11/2017	18/11/2017	207000107	03 00 02	8,68,00
772	UTTARKASHI	V	N	4	N	01/11/2017	18/11/2017	207000107	03 00 02	5,83,75
773	UTTARKASHI	V	N	1	N	01/11/2017	07/11/2017	207000107	03 00 04	1,15,30
774	UTTARKASHI	V	N	1	N	01/11/2017	28/11/2017	207000107	04 00 01	3,92,00
775	UTTARKASHI	V	N	1	N	01/11/2017	28/11/2017	207000107	04 00 03	19,60
776	UTTARKASHI	V	N	1	N	01/11/2017	28/11/2017	207000107	04 00 06	38,25
777	ALMORA	V	N	1	N	01/12/2017	15/12/2017	207000107	03 00 02	34,52,00
778	ALMORA	V	N	2	N	01/12/2017	15/12/2017	207000107	03 00 02	2,47,48,00
779	ALMORA	V	N	3	N	01/12/2017	15/12/2017	207000107	03 00 02	13,20,00
780	ALMORA	V	N	8	N	01/12/2017	15/12/2017	207000107	03 00 04	14,83
781	ALMORA	V	N	5	N	01/12/2017	15/12/2017	207000107	03 00 15	15,03
782	ALMORA	V	N	6	N	01/12/2017	15/12/2017	207000107	03 00 15	11,85
783	ALMORA	V	N	1	N	01/12/2017	29/12/2017	207000107	04 00 01	7,00,00
784	ALMORA	V	N	1	N	01/12/2017	29/12/2017	207000107	04 00 03	35,00

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TREASURY	V/C	P/NP	VCH No.						
785	ALMORA	V	N	1	N	01/12/2017	29/12/2017	207000107 04 00 06	67,95
786	ALMORA	V	N	4	N	01/12/2017	15/12/2017	207000107 04 00 09	21,60
787	ALMORA	V	N	7	N	01/12/2017	15/12/2017	207000107 04 00 13	24,61
788	BAGESHWAR	V	N	1	N	01/12/2017	12/12/2017	207000107 03 00 02	90,12,00
789	BAGESHWAR	V	N	2	N	01/12/2017	12/12/2017	207000107 03 00 02	97,34
790	BAGESHWAR	V	N	1	N	01/12/2017	12/12/2017	207000107 03 00 07	20,00
791	BAGESHWAR	V	N	2	N	01/12/2017	12/12/2017	207000107 03 00 07	20,00
792	BAGESHWAR	V	N	3	N	01/12/2017	12/12/2017	207000107 03 00 47	19,60
793	BAGESHWAR	V	N	3	N	01/12/2017	28/12/2017	207000107 04 00 01	10,72,90
794	BAGESHWAR	V	N	3	N	01/12/2017	28/12/2017	207000107 04 00 03	53,55
795	BAGESHWAR	V	N	3	N	01/12/2017	28/12/2017	207000107 04 00 06	67,45
796	CHAMOLI	V	N	2	N	01/12/2017	11/12/2017	207000107 03 00 02	1,20,81
797	CHAMOLI	V	N	3	N	01/12/2017	11/12/2017	207000107 03 00 02	97,24
798	CHAMOLI	V	N	4	N	01/12/2017	16/12/2017	207000107 03 00 02	2,28,36,00
799	CHAMOLI	V	N	5	N	01/12/2017	16/12/2017	207000107 03 00 02	1,35,68,00
800	CHAMOLI	V	N	1	N	01/12/2017	16/12/2017	207000107 03 00 07	50,00
801	CHAMOLI	V	N	2	N	01/12/2017	16/12/2017	207000107 03 00 07	50,00
802	CHAMOLI	V	N	11	N	01/12/2017	30/12/2017	207000107 03 00 08	35,89
803	CHAMOLI	V	N	7	N	01/12/2017	18/12/2017	207000107 03 00 11	52,47
804	CHAMOLI	V	N	6	N	01/12/2017	16/12/2017	207000107 03 00 17	1,01,76
805	CHAMOLI	V	N	3	N	01/12/2017	27/12/2017	207000107 04 00 01	10,27,80
806	CHAMOLI	V	N	3	N	01/12/2017	27/12/2017	207000107 04 00 03	51,25
807	CHAMOLI	V	N	3	N	01/12/2017	27/12/2017	207000107 04 00 06	93,15
808	CHAMOLI	V	N	10	N	01/12/2017	30/12/2017	207000107 04 00 09	12,16
809	CHAMOLI	V	N	1	N	01/12/2017	06/12/2017	207000107 04 00 13	13,06
810	CHAMOLI	V	N	9	N	01/12/2017	30/12/2017	207000107 04 00 13	14,30
811	CHAMOLI	V	N	8	N	01/12/2017	18/12/2017	207000107 04 00 47	36,00
812	CHAMPAWAT	V	N	3	N	01/12/2017	14/12/2017	207000107 03 00 02	56,64,00
813	CHAMPAWAT	V	N	4	N	01/12/2017	18/12/2017	207000107 03 00 02	2,26,73
814	CHAMPAWAT	V	N	1	N	01/12/2017	14/12/2017	207000107 03 00 08	15,00
815	CHAMPAWAT	V	N	1	N	01/12/2017	20/12/2017	207000107 04 00 01	2,17,00
816	CHAMPAWAT	V	N	2	N	01/12/2017	28/12/2017	207000107 04 00 01	2,17,00
817	CHAMPAWAT	V	N	1	N	01/12/2017	20/12/2017	207000107 04 00 03	10,85
818	CHAMPAWAT	V	N	2	N	01/12/2017	28/12/2017	207000107 04 00 03	10,85
819	CHAMPAWAT	V	N	1	N	01/12/2017	20/12/2017	207000107 04 00 06	36,50
820	CHAMPAWAT	V	N	2	N	01/12/2017	28/12/2017	207000107 04 00 06	20,00
821	CHAMPAWAT	V	N	2	N	01/12/2017	14/12/2017	207000107 04 00 09	5,17
822	CHAMPAWAT	V	N	5	N	01/12/2017	18/12/2017	207000107 04 00 13	16,79
823	DEHRADUN	V	N	4	N	01/12/2017	29/12/2017	207000104 04 00 01	1,63,08,10
824	DEHRADUN	V	N	9	N	01/12/2017	07/12/2017	207000104 04 00 02	10,00
825	DEHRADUN	V	N	4	N	01/12/2017	29/12/2017	207000104 04 00 03	8,14,25
826	DEHRADUN	V	N	26	N	01/12/2017	18/12/2017	207000104 04 00 04	11,76
827	DEHRADUN	V	N	27	N	01/12/2017	18/12/2017	207000104 04 00 04	2,01,77
828	DEHRADUN	V	N	4	N	01/12/2017	29/12/2017	207000104 04 00 06	40,93,63
829	DEHRADUN	V	N	48	N	01/12/2017	26/12/2017	207000104 04 00 08	93,50
830	DEHRADUN	V	N	7	N	01/12/2017	07/12/2017	207000104 04 00 08	86,77
831	DEHRADUN	V	N	49	N	01/12/2017	26/12/2017	207000104 04 00 11	97,51
832	DEHRADUN	V	N	10	N	01/12/2017	15/12/2017	207000104 04 00 13	27,12
833	DEHRADUN	V	N	6	N	01/12/2017	07/12/2017	207000104 04 00 15	10,00

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834	DEHRADUN	V	N	11	N	01/12/2017	15/12/2017	207000104	04 00 16	87,08
835	DEHRADUN	V	N	4	N	01/12/2017	07/12/2017	207000104	04 00 16	2,28,00
836	DEHRADUN	V	N	40	N	01/12/2017	21/12/2017	207000104	04 00 16	39,84
837	DEHRADUN	V	N	8	N	01/12/2017	07/12/2017	207000104	04 00 16	4,04,76
838	DEHRADUN	V	N	5	N	01/12/2017	07/12/2017	207000104	04 00 17	71,64
839	DEHRADUN	V	N	29	N	01/12/2017	18/12/2017	207000104	04 00 26	2,11,50
840	DEHRADUN	V	N	28	N	01/12/2017	18/12/2017	207000104	04 00 42	64,97
841	DEHRADUN	V	N	3	N	01/12/2017	07/12/2017	207000104	04 00 42	42,50
842	DEHRADUN	V	N	50	N	01/12/2017	26/12/2017	207000104	04 00 42	73,39
843	DEHRADUN	V	N	51	N	01/12/2017	26/12/2017	207000104	04 00 47	47,20
844	DEHRADUN	V	N	1	N	01/12/2017	22/12/2017	207000106	03 01 01	2,83,35
845	DEHRADUN	V	N	2	N	01/12/2017	28/12/2017	207000106	03 01 01	25,50,65
846	DEHRADUN	V	N	31	N	01/12/2017	19/12/2017	207000106	03 01 02	15,00
847	DEHRADUN	V	N	1	N	01/12/2017	22/12/2017	207000106	03 01 03	3,13,59
848	DEHRADUN	V	N	2	N	01/12/2017	28/12/2017	207000106	03 01 03	1,27,45
849	DEHRADUN	V	N	2	N	01/12/2017	28/12/2017	207000106	03 01 06	1,39,20
850	DEHRADUN	V	N	33	N	01/12/2017	19/12/2017	207000106	03 01 08	2,50
851	DEHRADUN	V	N	37	N	01/12/2017	19/12/2017	207000106	03 01 08	12,98
852	DEHRADUN	V	N	32	N	01/12/2017	19/12/2017	207000106	03 01 09	5,90,85
853	DEHRADUN	V	N	35	N	01/12/2017	19/12/2017	207000106	03 01 13	17,66
854	DEHRADUN	V	N	30	N	01/12/2017	19/12/2017	207000106	03 01 15	29,92
855	DEHRADUN	V	N	34	N	01/12/2017	19/12/2017	207000106	03 01 16	3,64,56
856	DEHRADUN	V	N	36	N	01/12/2017	19/12/2017	207000106	03 01 26	67,26
857	DEHRADUN	V	N	14	N	01/12/2017	18/12/2017	207000107	03 00 02	1,00,84,00
858	DEHRADUN	V	N	15	N	01/12/2017	18/12/2017	207000107	03 00 02	8,77,69
859	DEHRADUN	V	N	16	N	01/12/2017	18/12/2017	207000107	03 00 02	24,00
860	DEHRADUN	V	N	2	N	01/12/2017	05/12/2017	207000107	03 00 02	1,24,88,00
861	DEHRADUN	V	N	20	N	01/12/2017	18/12/2017	207000107	03 00 02	2,47,92,00
862	DEHRADUN	V	N	21	N	01/12/2017	18/12/2017	207000107	03 00 02	3,06,24,00
863	DEHRADUN	V	N	22	N	01/12/2017	18/12/2017	207000107	03 00 02	2,28,00
864	DEHRADUN	V	N	23	N	01/12/2017	18/12/2017	207000107	03 00 02	2,80,00
865	DEHRADUN	V	N	24	N	01/12/2017	18/12/2017	207000107	03 00 02	13,92,00
866	DEHRADUN	V	N	42	N	01/12/2017	23/12/2017	207000107	03 00 08	63,18
867	DEHRADUN	V	N	47	N	01/12/2017	23/12/2017	207000107	03 00 08	16,01
868	DEHRADUN	V	N	19	N	01/12/2017	18/12/2017	207000107	03 00 11	49,23
869	DEHRADUN	V	N	46	N	01/12/2017	23/12/2017	207000107	03 00 12	99,95
870	DEHRADUN	V	N	18	N	01/12/2017	18/12/2017	207000107	03 00 15	1,06,71
871	DEHRADUN	V	N	39	N	01/12/2017	19/12/2017	207000107	03 00 16	1,34,93
872	DEHRADUN	V	N	38	N	01/12/2017	19/12/2017	207000107	03 00 22	5,80
873	DEHRADUN	V	N	44	N	01/12/2017	23/12/2017	207000107	03 00 47	5,00
874	DEHRADUN	V	N	3	N	01/12/2017	29/12/2017	207000107	04 00 01	43,03,00
875	DEHRADUN	V	N	5	N	01/12/2017	30/12/2017	207000107	04 00 01	12,39,00
876	DEHRADUN	V	N	3	N	01/12/2017	29/12/2017	207000107	04 00 03	2,15,15
877	DEHRADUN	V	N	5	N	01/12/2017	30/12/2017	207000107	04 00 03	61,95
878	DEHRADUN	V	N	12	N	01/12/2017	18/12/2017	207000107	04 00 05	97,35
879	DEHRADUN	V	N	13	N	01/12/2017	18/12/2017	207000107	04 00 05	1,20,51
880	DEHRADUN	V	N	3	N	01/12/2017	29/12/2017	207000107	04 00 06	96,60
881	DEHRADUN	V	N	5	N	01/12/2017	30/12/2017	207000107	04 00 06	1,40,20
882	DEHRADUN	V	N	45	N	01/12/2017	23/12/2017	207000107	04 00 08	1,04,64

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TREASURY	V/C	P/NP	VCH No.						
883	DEHRADUN	V	N	1	N	01/12/2017	04/12/2017	207000107 04 00 10	46,24
884	DEHRADUN	V	N	25	N	01/12/2017	18/12/2017	207000107 04 00 11	99,98
885	DEHRADUN	V	N	43	N	01/12/2017	23/12/2017	207000107 04 00 13	9,04
886	DEHRADUN	V	N	17	N	01/12/2017	18/12/2017	207000107 04 00 15	2,14,92
887	HALDWANI	V	N	5	N	01/12/2017	28/12/2017	207000104 04 00 01	1,65,70,84
888	HALDWANI	V	N	5	N	01/12/2017	28/12/2017	207000104 04 00 03	8,27,35
889	HALDWANI	V	N	46	N	01/12/2017	22/12/2017	207000104 04 00 04	45,05
890	HALDWANI	V	N	47	N	01/12/2017	22/12/2017	207000104 04 00 04	2,70,96
891	HALDWANI	V	N	48	N	01/12/2017	22/12/2017	207000104 04 00 04	2,02,14
892	HALDWANI	V	N	50	N	01/12/2017	22/12/2017	207000104 04 00 04	63,50
893	HALDWANI	V	N	5	N	01/12/2017	28/12/2017	207000104 04 00 06	37,99,30
894	HALDWANI	V	N	23	N	01/12/2017	15/12/2017	207000104 04 00 08	1,14,80
895	HALDWANI	V	N	31	N	01/12/2017	19/12/2017	207000104 04 00 08	21,53
896	HALDWANI	V	N	26	N	01/12/2017	15/12/2017	207000104 04 00 09	1,06,60
897	HALDWANI	V	N	25	N	01/12/2017	15/12/2017	207000104 04 00 10	32,94
898	HALDWANI	V	N	20	N	01/12/2017	15/12/2017	207000104 04 00 12	1,85,60
899	HALDWANI	V	N	27	N	01/12/2017	18/12/2017	207000104 04 00 12	35,40
900	HALDWANI	V	N	29	N	01/12/2017	18/12/2017	207000104 04 00 12	2,30,40
901	HALDWANI	V	N	30	N	01/12/2017	18/12/2017	207000104 04 00 12	2,47,04
902	HALDWANI	V	N	28	N	01/12/2017	18/12/2017	207000104 04 00 13	13,25
903	HALDWANI	V	N	22	N	01/12/2017	15/12/2017	207000104 04 00 15	2,17,97
904	HALDWANI	V	N	13	N	01/12/2017	12/12/2017	207000104 04 00 16	8,30,29
905	HALDWANI	V	N	21	N	01/12/2017	15/12/2017	207000104 04 00 42	4,83,80
906	HALDWANI	V	N	49	N	01/12/2017	22/12/2017	207000104 04 00 42	65,50
907	HALDWANI	V	N	24	N	01/12/2017	15/12/2017	207000104 04 00 47	53,68
908	HALDWANI	V	N	1	N	01/12/2017	06/12/2017	207000107 03 00 02	1,55,19
909	HALDWANI	V	N	10	N	01/12/2017	11/12/2017	207000107 03 00 02	2,21,28,00
910	HALDWANI	V	N	11	N	01/12/2017	11/12/2017	207000107 03 00 02	1,56,28,00
911	HALDWANI	V	N	2	N	01/12/2017	06/12/2017	207000107 03 00 02	1,34,93
912	HALDWANI	V	N	7	N	01/12/2017	11/12/2017	207000107 03 00 02	2,40,00
913	HALDWANI	V	N	8	N	01/12/2017	11/12/2017	207000107 03 00 02	1,20,00
914	HALDWANI	V	N	9	N	01/12/2017	11/12/2017	207000107 03 00 02	17,12,00
915	HALDWANI	V	N	14	N	01/12/2017	13/12/2017	207000107 03 00 04	14,58
916	HALDWANI	V	N	15	N	01/12/2017	13/12/2017	207000107 03 00 08	35,00
917	HALDWANI	V	N	34	N	01/12/2017	20/12/2017	207000107 03 00 08	5,00
918	HALDWANI	V	N	37	N	01/12/2017	20/12/2017	207000107 03 00 08	16,50
919	HALDWANI	V	N	44	N	01/12/2017	20/12/2017	207000107 03 00 08	5,00
920	HALDWANI	V	N	36	N	01/12/2017	20/12/2017	207000107 03 00 11	29,65
921	HALDWANI	V	N	16	N	01/12/2017	13/12/2017	207000107 03 00 15	42,92
922	HALDWANI	V	N	43	N	01/12/2017	20/12/2017	207000107 03 00 15	7,19
923	HALDWANI	V	N	18	N	01/12/2017	13/12/2017	207000107 03 00 17	1,00,23
924	HALDWANI	V	N	19	N	01/12/2017	14/12/2017	207000107 03 00 17	1,00,00
925	HALDWANI	V	N	17	N	01/12/2017	13/12/2017	207000107 03 00 47	24,00
926	HALDWANI	V	N	1	N	01/12/2017	06/12/2017	207000107 04 00 01	27,06,05
927	HALDWANI	V	N	2	N	01/12/2017	27/12/2017	207000107 04 00 01	21,48,40
928	HALDWANI	V	N	3	N	01/12/2017	27/12/2017	207000107 04 00 01	12,70,00
929	HALDWANI	V	N	4	N	01/12/2017	27/12/2017	207000107 04 00 01	29,69,00
930	HALDWANI	V	N	2	N	01/12/2017	27/12/2017	207000107 04 00 03	1,07,42
931	HALDWANI	V	N	3	N	01/12/2017	27/12/2017	207000107 04 00 03	63,50

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932	HALDWANI	V	N	4	N	01/12/2017	27/12/2017	207000107 04 00 03	1,47,95
933	HALDWANI	V	N	41	N	01/12/2017	20/12/2017	207000107 04 00 05	43,84
934	HALDWANI	V	N	2	N	01/12/2017	27/12/2017	207000107 04 00 06	2,26,65
935	HALDWANI	V	N	3	N	01/12/2017	27/12/2017	207000107 04 00 06	1,12,05
936	HALDWANI	V	N	4	N	01/12/2017	27/12/2017	207000107 04 00 06	2,63,10
937	HALDWANI	V	N	38	N	01/12/2017	20/12/2017	207000107 04 00 08	87,50
938	HALDWANI	V	N	42	N	01/12/2017	20/12/2017	207000107 04 00 09	35,65
939	HALDWANI	V	N	45	N	01/12/2017	20/12/2017	207000107 04 00 09	19,23
940	HALDWANI	V	N	35	N	01/12/2017	20/12/2017	207000107 04 00 13	15,30
941	HALDWANI	V	N	39	N	01/12/2017	20/12/2017	207000107 04 00 13	7,98
942	HALDWANI	V	N	12	N	01/12/2017	11/12/2017	207000107 04 00 15	53,98
943	HALDWANI	V	N	32	N	01/12/2017	20/12/2017	207000107 04 00 27	57,40
944	HALDWANI	V	N	33	N	01/12/2017	20/12/2017	207000107 04 00 42	42,00
945	HALDWANI	V	N	40	N	01/12/2017	20/12/2017	207000107 04 00 42	49,55
946	HARIDWAR	V	N	2	N	01/12/2017	19/12/2017	207000107 03 00 02	6,41,46
947	HARIDWAR	V	N	3	N	01/12/2017	29/12/2017	207000107 03 00 02	2,71,68,00
948	HARIDWAR	V	N	4	N	01/12/2017	29/12/2017	207000107 03 00 02	2,11,40,00
949	HARIDWAR	V	N	5	N	01/12/2017	29/12/2017	207000107 03 00 02	1,90,72,00
950	HARIDWAR	V	N	1	N	01/12/2017	30/12/2017	207000107 04 00 01	3,88,70
951	HARIDWAR	V	N	2	N	01/12/2017	30/12/2017	207000107 04 00 01	29,98,78
952	HARIDWAR	V	N	1	N	01/12/2017	30/12/2017	207000107 04 00 03	1,86,53
953	HARIDWAR	V	N	2	N	01/12/2017	30/12/2017	207000107 04 00 03	4,32,96
954	HARIDWAR	V	N	1	N	01/12/2017	30/12/2017	207000107 04 00 06	54,30
955	HARIDWAR	V	N	2	N	01/12/2017	30/12/2017	207000107 04 00 06	2,82,15
956	HARIDWAR	V	N	1	N	01/12/2017	19/12/2017	207000107 04 00 13	13,35
957	NAINITAL	V	N	1	N	01/12/2017	29/12/2017	207000003 03 00 01	2,37,09,49
958	NAINITAL	V	N	1	N	01/12/2017	29/12/2017	207000003 03 00 03	32,13,13
959	NAINITAL	V	N	6	N	01/12/2017	16/12/2017	207000003 03 00 04	1,59,51
960	NAINITAL	V	N	1	N	01/12/2017	29/12/2017	207000003 03 00 06	5,29,15
961	NAINITAL	V	N	8	N	01/12/2017	26/12/2017	207000003 03 00 08	10,00,00
962	NAINITAL	V	N	9	N	01/12/2017	26/12/2017	207000003 03 00 08	8,00,00
963	NAINITAL	V	N	2	N	01/12/2017	13/12/2017	207000003 03 00 13	48,80
964	NAINITAL	V	N	3	N	01/12/2017	13/12/2017	207000003 03 00 16	11,14,93
965	NAINITAL	V	N	7	N	01/12/2017	16/12/2017	207000003 03 00 16	13,24,99
966	NAINITAL	V	N	1	N	01/12/2017	13/12/2017	207000003 03 00 27	8,06,15
967	NAINITAL	V	N	4	N	01/12/2017	13/12/2017	207000003 03 00 27	2,59,49
968	NAINITAL	V	N	1	N	01/12/2017	29/12/2017	207000003 03 00 51	76,00
969	NARENDRA NAGAR	V	N	1	N	01/12/2017	04/12/2017	207000107 03 00 02	48,00
970	NARENDRA NAGAR	V	N	3	N	01/12/2017	15/12/2017	207000107 03 00 02	3,04,08,00
971	NARENDRA NAGAR	V	N	1	N	01/12/2017	16/12/2017	207000107 03 00 07	1,20,00
972	NARENDRA NAGAR	V	N	2	N	01/12/2017	16/12/2017	207000107 03 00 07	1,10,00
973	NARENDRA NAGAR	V	N	3	N	01/12/2017	16/12/2017	207000107 03 00 07	1,10,00
974	NARENDRA NAGAR	V	N	5	N	01/12/2017	16/12/2017	207000107 03 00 08	12,78
975	NARENDRA NAGAR	V	N	4	N	01/12/2017	16/12/2017	207000107 03 00 15	13,81
976	NARENDRA NAGAR	V	N	8	N	01/12/2017	16/12/2017	207000107 03 00 47	20,00
977	NARENDRA NAGAR	V	N	7	N	01/12/2017	16/12/2017	207000107 04 00 08	42,48
978	NARENDRA NAGAR	V	N	6	N	01/12/2017	16/12/2017	207000107 04 00 13	16,57
979	NARENDRA NAGAR	V	N	9	N	01/12/2017	16/12/2017	207000107 04 00 47	50,00
980	PAURI GARHWAL	V	N	1	N	01/12/2017	14/12/2017	207000107 03 00 02	3,51,60,00

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981	PAURI GARHWAL	V	N	11	N	01/12/2017	21/12/2017	207000107	03 00 02	1,34,92
982	PAURI GARHWAL	V	N	3	N	01/12/2017	14/12/2017	207000107	03 00 02	7,39,03
983	PAURI GARHWAL	V	N	14	N	01/12/2017	28/12/2017	207000107	03 00 04	56,76
984	PAURI GARHWAL	V	N	1	N	01/12/2017	14/12/2017	207000107	03 00 07	90,00
985	PAURI GARHWAL	V	N	2	N	01/12/2017	14/12/2017	207000107	03 00 07	1,00,00
986	PAURI GARHWAL	V	N	3	N	01/12/2017	14/12/2017	207000107	03 00 07	10,00
987	PAURI GARHWAL	V	N	4	N	01/12/2017	14/12/2017	207000107	03 00 07	10,00
988	PAURI GARHWAL	V	N	5	N	01/12/2017	14/12/2017	207000107	03 00 08	10,00
989	PAURI GARHWAL	V	N	13	N	01/12/2017	22/12/2017	207000107	03 00 15	59,47
990	PAURI GARHWAL	V	N	4	N	01/12/2017	14/12/2017	207000107	03 00 16	6,00
991	PAURI GARHWAL	V	N	10	N	01/12/2017	29/12/2017	207000107	04 00 01	15,10,10
992	PAURI GARHWAL	V	N	5	N	01/12/2017	21/12/2017	207000107	04 00 01	2,76,32
993	PAURI GARHWAL	V	N	6	N	01/12/2017	26/12/2017	207000107	04 00 01	4,67,95
994	PAURI GARHWAL	V	N	7	N	01/12/2017	28/12/2017	207000107	04 00 01	3,54,00
995	PAURI GARHWAL	V	N	8	N	01/12/2017	28/12/2017	207000107	04 00 01	8,99,10
996	PAURI GARHWAL	V	N	9	N	01/12/2017	29/12/2017	207000107	04 00 01	11,73,00
997	PAURI GARHWAL	V	N	10	N	01/12/2017	29/12/2017	207000107	04 00 03	73,80
998	PAURI GARHWAL	V	N	7	N	01/12/2017	28/12/2017	207000107	04 00 03	17,70
999	PAURI GARHWAL	V	N	8	N	01/12/2017	28/12/2017	207000107	04 00 03	44,95
1000	PAURI GARHWAL	V	N	9	N	01/12/2017	29/12/2017	207000107	04 00 03	58,65
1001	PAURI GARHWAL	V	N	2	N	01/12/2017	14/12/2017	207000107	04 00 04	27,64
1002	PAURI GARHWAL	V	N	10	N	01/12/2017	29/12/2017	207000107	04 00 06	1,37,55
1003	PAURI GARHWAL	V	N	7	N	01/12/2017	28/12/2017	207000107	04 00 06	41,70
1004	PAURI GARHWAL	V	N	8	N	01/12/2017	28/12/2017	207000107	04 00 06	1,05,55
1005	PAURI GARHWAL	V	N	9	N	01/12/2017	29/12/2017	207000107	04 00 06	63,55
1006	PAURI GARHWAL	V	N	8	N	01/12/2017	14/12/2017	207000107	04 00 09	10,65
1007	PAURI GARHWAL	V	N	7	N	01/12/2017	14/12/2017	207000107	04 00 10	34,94
1008	PAURI GARHWAL	V	N	15	N	01/12/2017	28/12/2017	207000107	04 00 13	12,33
1009	PAURI GARHWAL	V	N	6	N	01/12/2017	14/12/2017	207000107	04 00 13	13,18
1010	PAURI GARHWAL	V	N	10	N	01/12/2017	21/12/2017	207000107	04 00 15	20,00
1011	PITHORAGARH	V	N	1	N	01/12/2017	06/12/2017	207000107	03 00 02	3,24,00
1012	PITHORAGARH	V	N	6	N	01/12/2017	14/12/2017	207000107	03 00 02	2,59,32,00
1013	PITHORAGARH	V	N	7	N	01/12/2017	14/12/2017	207000107	03 00 02	32,32,00
1014	PITHORAGARH	V	N	5	N	01/12/2017	12/12/2017	207000107	03 00 11	30,12
1015	PITHORAGARH	V	N	1	N	01/12/2017	29/12/2017	207000107	04 00 01	14,28,20
1016	PITHORAGARH	V	N	1	N	01/12/2017	29/12/2017	207000107	04 00 03	71,20
1017	PITHORAGARH	V	N	3	N	01/12/2017	11/12/2017	207000107	04 00 04	25,04
1018	PITHORAGARH	V	N	4	N	01/12/2017	11/12/2017	207000107	04 00 04	17,94
1019	PITHORAGARH	V	N	1	N	01/12/2017	29/12/2017	207000107	04 00 06	1,11,35
1020	PITHORAGARH	V	N	2	N	01/12/2017	06/12/2017	207000107	04 00 09	7,24
1021	PITHORAGARH	V	N	8	N	01/12/2017	15/12/2017	207000107	04 00 13	9,82
1022	RUDRAPRAYAG	V	N	1	N	01/12/2017	19/12/2017	207000107	03 00 02	89,80,00
1023	RUDRAPRAYAG	V	N	1	N	01/12/2017	19/12/2017	207000107	03 00 07	40,00
1024	SECRETRIAT	V	N	2	N	01/12/2017	29/12/2017	207000104	04 00 01	1,64,50,30
1025	SECRETRIAT	V	N	2	N	01/12/2017	29/12/2017	207000104	04 00 03	8,20,95
1026	SECRETRIAT	V	N	12	N	01/12/2017	06/12/2017	207000104	04 00 04	2,19,01
1027	SECRETRIAT	V	N	2	N	01/12/2017	29/12/2017	207000104	04 00 06	38,90,43
1028	SECRETRIAT	V	N	70	N	01/12/2017	26/12/2017	207000104	04 00 09	1,31,73
1029	SECRETRIAT	V	N	50	N	01/12/2017	16/12/2017	207000104	04 00 13	1,27,74

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1030	SECRETRIAT	V	N	47	N	01/12/2017	16/12/2017	207000104 04 00 15	8,00
1031	SECRETRIAT	V	N	48	N	01/12/2017	16/12/2017	207000104 04 00 15	24,80
1032	SECRETRIAT	V	N	49	N	01/12/2017	16/12/2017	207000104 04 00 15	5,31,38
1033	SECRETRIAT	V	N	11	N	01/12/2017	06/12/2017	207000104 04 00 16	22,09,41
1034	SECRETRIAT	V	N	46	N	01/12/2017	16/12/2017	207000104 04 00 42	1,23,50
1035	SECRETRIAT	C	N	1	N	01/12/2017	29/12/2017	207000104 05 00 01	1,21,11,20
1036	SECRETRIAT	C	N	1	N	01/12/2017	29/12/2017	207000104 05 00 03	6,04,45
1037	SECRETRIAT	C	N	1	N	01/12/2017	29/12/2017	207000104 05 00 06	3,23,00
1038	SECRETRIAT	C	N	53	N	01/12/2017	18/12/2017	207000104 05 00 08	11,80
1039	SECRETRIAT	C	N	55	N	01/12/2017	18/12/2017	207000104 05 00 09	1,28,68
1040	SECRETRIAT	C	N	54	N	01/12/2017	18/12/2017	207000104 05 00 13	48,05
1041	SECRETRIAT	C	N	51	N	01/12/2017	18/12/2017	207000104 05 00 15	39,00
1042	SECRETRIAT	C	N	52	N	01/12/2017	18/12/2017	207000104 05 00 15	86,81
1043	SECRETRIAT	V	N	3	N	01/12/2017	29/12/2017	207000104 07 00 01	27,34,00
1044	SECRETRIAT	V	N	33	N	01/12/2017	14/12/2017	207000104 07 00 02	66,00
1045	SECRETRIAT	V	N	3	N	01/12/2017	29/12/2017	207000104 07 00 03	3,90,60
1046	SECRETRIAT	V	N	34	N	01/12/2017	14/12/2017	207000104 07 00 04	13,00
1047	SECRETRIAT	V	N	35	N	01/12/2017	14/12/2017	207000104 07 00 04	23,80
1048	SECRETRIAT	V	N	36	N	01/12/2017	14/12/2017	207000104 07 00 04	2,13,98
1049	SECRETRIAT	V	N	3	N	01/12/2017	29/12/2017	207000104 07 00 06	5,95,05
1050	SECRETRIAT	V	N	31	N	01/12/2017	14/12/2017	207000104 07 00 08	40,00
1051	SECRETRIAT	V	N	29	N	01/12/2017	14/12/2017	207000104 07 00 12	4,88,06
1052	SECRETRIAT	V	N	5	N	01/12/2017	04/12/2017	207000104 07 00 13	60,65
1053	SECRETRIAT	V	N	6	N	01/12/2017	04/12/2017	207000104 07 00 13	38,72
1054	SECRETRIAT	V	N	32	N	01/12/2017	14/12/2017	207000104 07 00 15	1,50,00
1055	SECRETRIAT	V	N	2	N	01/12/2017	04/12/2017	207000104 07 00 16	14,01,00
1056	SECRETRIAT	V	N	3	N	01/12/2017	04/12/2017	207000104 07 00 16	16,88,98
1057	SECRETRIAT	V	N	4	N	01/12/2017	04/12/2017	207000104 07 00 16	4,80,00
1058	SECRETRIAT	V	N	28	N	01/12/2017	14/12/2017	207000104 07 00 17	3,90,22
1059	SECRETRIAT	V	N	30	N	01/12/2017	14/12/2017	207000104 07 00 26	7,55
1060	SECRETRIAT	V	N	5	N	01/12/2017	29/12/2017	207000106 03 01 01	7,45,40
1061	SECRETRIAT	V	N	5	N	01/12/2017	29/12/2017	207000106 03 01 03	37,00
1062	SECRETRIAT	V	N	5	N	01/12/2017	29/12/2017	207000106 03 01 06	5,40
1063	SECRETRIAT	V	N	67	N	01/12/2017	23/12/2017	207000106 03 01 09	5,29,87
1064	SECRETRIAT	V	N	13	N	01/12/2017	06/12/2017	207000106 03 01 15	5,40
1065	SECRETRIAT	V	N	14	N	01/12/2017	06/12/2017	207000106 03 01 15	61,57
1066	SECRETRIAT	V	N	15	N	01/12/2017	06/12/2017	207000106 03 01 15	36,30
1067	SECRETRIAT	V	N	72	N	01/12/2017	28/12/2017	207000107 03 00 08	2,47,02
1068	SECRETRIAT	V	N	19	N	01/12/2017	11/12/2017	207000107 03 00 11	2,30,13
1069	SECRETRIAT	V	N	78	N	01/12/2017	28/12/2017	207000107 03 00 15	9,56,44
1070	SECRETRIAT	V	N	75	N	01/12/2017	28/12/2017	207000107 03 00 25	3,24,50
1071	SECRETRIAT	V	N	7	N	01/12/2017	30/12/2017	207000107 04 00 01	56,27,90
1072	SECRETRIAT	V	N	7	N	01/12/2017	30/12/2017	207000107 04 00 03	2,81,30
1073	SECRETRIAT	V	N	17	N	01/12/2017	11/12/2017	207000107 04 00 04	22,22
1074	SECRETRIAT	V	N	7	N	01/12/2017	30/12/2017	207000107 04 00 06	5,44,90
1075	SECRETRIAT	V	N	18	N	01/12/2017	11/12/2017	207000107 04 00 08	9,32,20
1076	SECRETRIAT	V	N	69	N	01/12/2017	23/12/2017	207000107 04 00 08	3,20,76
1077	SECRETRIAT	V	N	73	N	01/12/2017	28/12/2017	207000107 04 00 08	7,48,00
1078	SECRETRIAT	V	N	74	N	01/12/2017	28/12/2017	207000107 04 00 08	2,49,00

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1079	SECRETRIAT	V	N	77	N	01/12/2017	28/12/2017	207000107 04 00 08	7,08,04
1080	SECRETRIAT	V	N	21	N	01/12/2017	11/12/2017	207000107 04 00 12	2,50,00
1081	SECRETRIAT	V	N	68	N	01/12/2017	23/12/2017	207000107 04 00 13	29,23
1082	SECRETRIAT	V	N	20	N	01/12/2017	11/12/2017	207000107 04 00 16	32,70,51
1083	SECRETRIAT	V	N	71	N	01/12/2017	28/12/2017	207000107 04 00 26	2,48,00
1084	SECRETRIAT	V	N	76	N	01/12/2017	28/12/2017	207000107 04 00 31	21,37,81
1085	SECRETRIAT	V	N	22	N	01/12/2017	11/12/2017	207000107 04 00 47	9,14
1086	SECRETRIAT	V	N	4	N	01/12/2017	29/12/2017	207000800 13 00 01	90,69,59
1087	SECRETRIAT	V	N	10	N	01/12/2017	06/12/2017	207000800 13 00 02	4,81,40
1088	SECRETRIAT	V	N	9	N	01/12/2017	06/12/2017	207000800 13 00 02	1,24,50
1089	SECRETRIAT	V	N	4	N	01/12/2017	29/12/2017	207000800 13 00 03	5,75,00
1090	SECRETRIAT	V	N	4	N	01/12/2017	29/12/2017	207000800 13 00 06	5,92,30
1091	SECRETRIAT	V	N	25	N	01/12/2017	12/12/2017	207000800 13 00 08	5,00,00
1092	SECRETRIAT	V	N	38	N	01/12/2017	16/12/2017	207000800 13 00 08	5,80,47
1093	SECRETRIAT	V	N	65	N	01/12/2017	20/12/2017	207000800 13 00 08	2,50,00
1094	SECRETRIAT	V	N	66	N	01/12/2017	23/12/2017	207000800 13 00 08	1,74,33
1095	SECRETRIAT	V	N	8	N	01/12/2017	04/12/2017	207000800 13 00 08	64,00
1096	SECRETRIAT	V	N	59	N	01/12/2017	20/12/2017	207000800 13 00 11	4,89,73
1097	SECRETRIAT	V	N	37	N	01/12/2017	16/12/2017	207000800 13 00 13	92,15
1098	SECRETRIAT	V	N	62	N	01/12/2017	20/12/2017	207000800 13 00 13	25,54
1099	SECRETRIAT	V	N	63	N	01/12/2017	20/12/2017	207000800 13 00 13	22,33
1100	SECRETRIAT	V	N	64	N	01/12/2017	20/12/2017	207000800 13 00 13	1,33,20
1101	SECRETRIAT	V	N	27	N	01/12/2017	13/12/2017	207000800 13 00 15	85,99
1102	SECRETRIAT	V	N	39	N	01/12/2017	16/12/2017	207000800 13 00 15	18,25
1103	SECRETRIAT	V	N	45	N	01/12/2017	16/12/2017	207000800 13 00 15	12,42,51
1104	SECRETRIAT	V	N	58	N	01/12/2017	20/12/2017	207000800 13 00 15	20,00
1105	SECRETRIAT	V	N	1	N	01/12/2017	04/12/2017	207000800 13 00 16	65,24,62
1106	SECRETRIAT	V	N	24	N	01/12/2017	12/12/2017	207000800 13 00 16	1,40,00
1107	SECRETRIAT	V	N	61	N	01/12/2017	20/12/2017	207000800 13 00 18	4,20,00
1108	SECRETRIAT	V	N	40	N	01/12/2017	16/12/2017	207000800 13 00 27	1,31,00
1109	SECRETRIAT	V	N	44	N	01/12/2017	16/12/2017	207000800 13 00 27	1,17,97
1110	SECRETRIAT	V	N	57	N	01/12/2017	20/12/2017	207000800 13 00 27	1,94,18
1111	SECRETRIAT	V	N	26	N	01/12/2017	13/12/2017	207000800 13 00 42	3,30,00
1112	SECRETRIAT	V	N	56	N	01/12/2017	20/12/2017	207000800 13 00 46	1,35,11
1113	SECRETRIAT	V	N	60	N	01/12/2017	20/12/2017	207000800 13 00 47	2,36,16
1114	UDHAM SINGH NAGAR	V	N	1	N	01/12/2017	14/12/2017	207000107 03 00 02	3,37,54
1115	UDHAM SINGH NAGAR	V	N	2	N	01/12/2017	14/12/2017	207000107 03 00 02	10,00
1116	UDHAM SINGH NAGAR	V	N	3	N	01/12/2017	14/12/2017	207000107 03 00 02	1,97,04,00
1117	UDHAM SINGH NAGAR	V	N	4	N	01/12/2017	14/12/2017	207000107 03 00 02	2,19,44,00
1118	UDHAM SINGH NAGAR	V	N	7	N	01/12/2017	16/12/2017	207000107 03 00 04	19,54
1119	UDHAM SINGH NAGAR	V	N	10	N	01/12/2017	20/12/2017	207000107 03 00 08	22,42
1120	UDHAM SINGH NAGAR	V	N	1	N	01/12/2017	01/12/2017	207000107 04 00 01	14,98,00
1121	UDHAM SINGH NAGAR	V	N	2	N	01/12/2017	28/12/2017	207000107 04 00 01	14,98,00
1122	UDHAM SINGH NAGAR	V	N	1	N	01/12/2017	01/12/2017	207000107 04 00 03	74,90
1123	UDHAM SINGH NAGAR	V	N	2	N	01/12/2017	28/12/2017	207000107 04 00 03	74,90
1124	UDHAM SINGH NAGAR	V	N	8	N	01/12/2017	16/12/2017	207000107 04 00 04	41,67
1125	UDHAM SINGH NAGAR	V	N	9	N	01/12/2017	16/12/2017	207000107 04 00 04	48,77
1126	UDHAM SINGH NAGAR	V	N	1	N	01/12/2017	01/12/2017	207000107 04 00 06	73,70
1127	UDHAM SINGH NAGAR	V	N	2	N	01/12/2017	28/12/2017	207000107 04 00 06	73,70

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S. No.	DE	MOA	VCH Date					AMOUNT				
TREASURY	V/C	P/NP	VCH No.	HEAD OF ACCOUNT								
1128	UDHAM SINGH NAGAR	V	N	6	N	01/12/2017	16/12/2017	207000107	04	00	11	48,80
1129	UDHAM SINGH NAGAR	V	N	5	N	01/12/2017	14/12/2017	207000107	04	00	13	11,25
1130	UDHAM SINGH NAGAR	V	N	11	N	01/12/2017	20/12/2017	207000107	04	00	47	24,19
1131	UTTARKASHI	V	N	4	N	01/12/2017	18/12/2017	207000107	03	00	02	5,83,74
1132	UTTARKASHI	V	N	5	N	01/12/2017	18/12/2017	207000107	03	00	02	6,00,00
1133	UTTARKASHI	V	N	6	N	01/12/2017	18/12/2017	207000107	03	00	02	1,96,92,00
1134	UTTARKASHI	V	N	3	N	01/12/2017	18/12/2017	207000107	03	00	04	59,80
1135	UTTARKASHI	V	N	1	N	01/12/2017	18/12/2017	207000107	03	00	07	1,40,00
1136	UTTARKASHI	V	N	1	N	01/12/2017	12/12/2017	207000107	03	00	15	37,13
1137	UTTARKASHI	V	N	2	N	01/12/2017	28/12/2017	207000107	04	00	01	3,92,00
1138	UTTARKASHI	V	N	2	N	01/12/2017	28/12/2017	207000107	04	00	03	19,60
1139	UTTARKASHI	V	N	2	N	01/12/2017	28/12/2017	207000107	04	00	06	38,25
1140	UTTARKASHI	V	N	2	N	01/12/2017	12/12/2017	207000107	04	00	15	17,45

2,17,94,07,63

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S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT				AMOUNT
TREASURY	V/C	P/NP	VCH No.						
1	ALMORA	V	N	1	N	01/10/2017	05/10/2017	205200800 04 00 42	3,00,00
2	CHAMOLI	V	N	1	N	01/10/2017	11/10/2017	205200800 04 00 42	3,00,00
3	CHAMOLI	V	N	2	N	01/10/2017	11/10/2017	205200800 04 00 42	3,00,00
4	CHAMOLI	V	N	3	N	01/10/2017	11/10/2017	205200800 04 00 42	3,00,00
5	CHAMOLI	V	N	4	N	01/10/2017	11/10/2017	205200800 04 00 42	3,00,00
6	CHAMOLI	V	N	5	N	01/10/2017	11/10/2017	205200800 04 00 42	3,00,00
7	DEHRADUN	V	N	1	N	01/10/2017	17/10/2017	205200091 07 00 01	1,38,16
8	DEHRADUN	V	N	2	N	01/10/2017	28/10/2017	205200091 07 00 01	15,59,10
9	DEHRADUN	V	N	2	N	01/10/2017	28/10/2017	205200091 07 00 03	1,24,24
10	DEHRADUN	V	N	2	N	01/10/2017	28/10/2017	205200091 07 00 06	99,50
11	DEHRADUN	V	N	1	N	01/10/2017	16/10/2017	205200800 04 00 42	3,00,00
12	HALDWANI	C	N	1	N	01/10/2017	12/10/2017	205200800 06 00 42	50,00
13	KOTDWAR	V	N	1	N	01/10/2017	17/10/2017	205200800 04 00 42	3,00,00
14	NAINITAL	V	N	1	N	01/10/2017	12/10/2017	205200091 03 00 01	3,65,98
15	NAINITAL	V	N	4	N	01/10/2017	17/10/2017	205200091 03 00 01	34,54,00
16	NAINITAL	V	N	5	N	01/10/2017	30/10/2017	205200091 03 00 01	1,87,98,84
17	NAINITAL	V	N	1	N	01/10/2017	12/10/2017	205200091 03 00 03	38,04
18	NAINITAL	V	N	5	N	01/10/2017	30/10/2017	205200091 03 00 03	14,83,42
19	NAINITAL	V	N	1	N	01/10/2017	12/10/2017	205200091 03 00 06	18,98
20	NAINITAL	V	N	5	N	01/10/2017	30/10/2017	205200091 03 00 06	11,37,68
21	NAINITAL	V	N	13	N	01/10/2017	17/10/2017	205200091 03 00 09	2,68,04
22	NAINITAL	V	N	18	N	01/10/2017	24/10/2017	205200091 03 00 09	12,77,17
23	NAINITAL	V	N	14	N	01/10/2017	17/10/2017	205200091 03 00 10	55,37
24	NAINITAL	V	N	12	N	01/10/2017	17/10/2017	205200091 03 00 13	14,77
25	NAINITAL	V	N	15	N	01/10/2017	17/10/2017	205200091 03 00 13	31,05
26	NAINITAL	V	N	5	N	01/10/2017	11/10/2017	205200091 03 00 16	41,43,78
27	NAINITAL	V	N	6	N	01/10/2017	11/10/2017	205200091 03 00 16	38,29,75
28	NAINITAL	V	N	3	N	01/10/2017	17/10/2017	205200091 05 00 01	3,45,40
29	NAINITAL	V	N	7	N	01/10/2017	31/10/2017	205200091 05 00 01	33,17,40
30	NAINITAL	V	N	7	N	01/10/2017	31/10/2017	205200091 05 00 03	2,61,72
31	NAINITAL	V	N	7	N	01/10/2017	31/10/2017	205200091 05 00 06	1,81,40
32	NAINITAL	V	N	2	N	01/10/2017	17/10/2017	205200091 07 00 01	69,08
33	NAINITAL	V	N	8	N	01/10/2017	31/10/2017	205200091 07 00 01	3,81,00
34	NAINITAL	V	N	8	N	01/10/2017	31/10/2017	205200091 07 00 03	30,48
35	NAINITAL	V	N	8	N	01/10/2017	31/10/2017	205200091 07 00 06	23,80
36	NAINITAL	V	N	11	N	01/10/2017	16/10/2017	205200800 04 00 42	3,00,00
37	NAINITAL	V	N	17	N	01/10/2017	24/10/2017	205200800 04 00 42	3,00,00
38	NAINITAL	V	N	19	N	01/10/2017	27/10/2017	205200800 04 00 42	3,00,00
39	NAINITAL	V	N	20	N	01/10/2017	30/10/2017	205200800 04 00 42	3,00,00
40	NAINITAL	V	N	21	N	01/10/2017	30/10/2017	205200800 04 00 42	3,00,00
41	NAINITAL	V	N	4	N	01/10/2017	07/10/2017	205200800 04 00 42	3,00,00
42	NAINITAL	C	N	7	N	01/10/2017	16/10/2017	205200800 06 00 42	13,79,85
43	PAO NEW DELHI	V	N	2	N	01/10/2017	17/10/2017	205200090 05 00 01	4,14,48
44	PAO NEW DELHI	V	N	4	N	01/10/2017	17/10/2017	205200090 05 00 01	1,38,16
45	PAO NEW DELHI	V	N	5	N	01/10/2017	17/10/2017	205200090 05 00 01	16,38,00
46	PAO NEW DELHI	V	N	8	N	01/10/2017	28/10/2017	205200090 05 00 01	45,62,00
47	PAO NEW DELHI	V	N	1	N	01/10/2017	04/10/2017	205200090 05 00 02	3,79,08
48	PAO NEW DELHI	V	N	2	N	01/10/2017	04/10/2017	205200090 05 00 02	13,00,91
49	PAO NEW DELHI	V	N	8	N	01/10/2017	28/10/2017	205200090 05 00 03	3,64,96

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TREASURY	V/C	P/NP	VCH No.						
50	PAO NEW DELHI	V	N	8	N	01/10/2017	28/10/2017	205200090 05 00 06	6,20,69
51	PAO NEW DELHI	V	N	17	N	01/10/2017	13/10/2017	205200090 05 00 08	1,84,00
52	PAO NEW DELHI	V	N	24	N	01/10/2017	18/10/2017	205200090 05 00 08	52,59
53	PAO NEW DELHI	V	N	30	N	01/10/2017	18/10/2017	205200090 05 00 08	1,39,36
54	PAO NEW DELHI	V	N	4	N	01/10/2017	04/10/2017	205200090 05 00 08	49,56
55	PAO NEW DELHI	V	N	40	N	01/10/2017	25/10/2017	205200090 05 00 08	3,93,96
56	PAO NEW DELHI	V	N	53	N	01/10/2017	27/10/2017	205200090 05 00 08	11,60
57	PAO NEW DELHI	V	N	54	N	01/10/2017	27/10/2017	205200090 05 00 08	12,78
58	PAO NEW DELHI	V	N	55	N	01/10/2017	27/10/2017	205200090 05 00 08	9,35
59	PAO NEW DELHI	V	N	56	N	01/10/2017	27/10/2017	205200090 05 00 08	5,00
60	PAO NEW DELHI	V	N	57	N	01/10/2017	27/10/2017	205200090 05 00 08	35,00
61	PAO NEW DELHI	V	N	58	N	01/10/2017	27/10/2017	205200090 05 00 08	5,62
62	PAO NEW DELHI	V	N	39	N	01/10/2017	25/10/2017	205200090 05 00 09	21,00
63	PAO NEW DELHI	V	N	12	N	01/10/2017	07/10/2017	205200090 05 00 13	10,67
64	PAO NEW DELHI	V	N	13	N	01/10/2017	07/10/2017	205200090 05 00 13	24,76
65	PAO NEW DELHI	V	N	27	N	01/10/2017	18/10/2017	205200090 05 00 13	31,44
66	PAO NEW DELHI	V	N	52	N	01/10/2017	27/10/2017	205200090 05 00 13	74,10
67	PAO NEW DELHI	V	N	21	N	01/10/2017	18/10/2017	205200090 05 00 15	15,00
68	PAO NEW DELHI	V	N	22	N	01/10/2017	18/10/2017	205200090 05 00 15	20,00
69	PAO NEW DELHI	V	N	23	N	01/10/2017	18/10/2017	205200090 05 00 15	27,48
70	PAO NEW DELHI	V	N	26	N	01/10/2017	18/10/2017	205200090 05 00 15	5,13,61
71	PAO NEW DELHI	V	N	37	N	01/10/2017	25/10/2017	205200090 05 00 22	20,00
72	PAO NEW DELHI	V	N	38	N	01/10/2017	25/10/2017	205200090 05 00 22	30,16
73	PAO NEW DELHI	V	N	43	N	01/10/2017	27/10/2017	205200090 05 00 22	50,50
74	PAO NEW DELHI	V	N	44	N	01/10/2017	27/10/2017	205200090 05 00 22	2,00,00
75	PAO NEW DELHI	V	N	5	N	01/10/2017	04/10/2017	205200090 05 00 22	1,30,00
76	PAO NEW DELHI	V	N	6	N	01/10/2017	06/10/2017	205200090 05 00 22	43,15
77	PAO NEW DELHI	V	N	7	N	01/10/2017	06/10/2017	205200090 05 00 22	1,70,14
78	PAO NEW DELHI	V	N	25	N	01/10/2017	18/10/2017	205200090 05 00 26	84,00
79	PAO NEW DELHI	V	N	20	N	01/10/2017	17/10/2017	205200090 05 00 27	1,82,21
80	PAO NEW DELHI	V	N	45	N	01/10/2017	27/10/2017	205200090 05 00 27	40,09
81	PAO NEW DELHI	V	N	46	N	01/10/2017	27/10/2017	205200090 05 00 27	27,39
82	PAO NEW DELHI	V	N	50	N	01/10/2017	27/10/2017	205200090 05 00 27	1,65,70
83	PAO NEW DELHI	V	N	51	N	01/10/2017	27/10/2017	205200090 05 00 27	43,03
84	PAO NEW DELHI	V	N	14	N	01/10/2017	13/10/2017	205200090 05 00 46	87,30
85	PAO NEW DELHI	V	N	1	N	01/10/2017	13/10/2017	205200091 03 00 01	5,25
86	PAO NEW DELHI	V	N	3	N	01/10/2017	17/10/2017	205200091 03 00 01	13,12,52
87	PAO NEW DELHI	V	N	6	N	01/10/2017	27/10/2017	205200091 03 00 01	6,55,00
88	PAO NEW DELHI	V	N	7	N	01/10/2017	27/10/2017	205200091 03 00 01	5,05,00
89	PAO NEW DELHI	V	N	9	N	01/10/2017	28/10/2017	205200091 03 00 01	76,08,00
90	PAO NEW DELHI	V	N	6	N	01/10/2017	27/10/2017	205200091 03 00 03	26,20
91	PAO NEW DELHI	V	N	7	N	01/10/2017	27/10/2017	205200091 03 00 03	20,20
92	PAO NEW DELHI	V	N	9	N	01/10/2017	28/10/2017	205200091 03 00 03	6,05,72
93	PAO NEW DELHI	V	N	28	N	01/10/2017	18/10/2017	205200091 03 00 04	19,44
94	PAO NEW DELHI	V	N	29	N	01/10/2017	18/10/2017	205200091 03 00 04	63,40
95	PAO NEW DELHI	V	N	6	N	01/10/2017	27/10/2017	205200091 03 00 06	41,00
96	PAO NEW DELHI	V	N	7	N	01/10/2017	27/10/2017	205200091 03 00 06	38,65
97	PAO NEW DELHI	V	N	9	N	01/10/2017	28/10/2017	205200091 03 00 06	7,31,09
98	PAO NEW DELHI	V	N	31	N	01/10/2017	18/10/2017	205200091 03 00 08	68,44

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S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT				AMOUNT
TREASURY	V/C	P/NP	VCH No.						
99	PAO NEW DELHI	V	N	36	N	01/10/2017	25/10/2017	205200091 03 00 08	7,18
100	PAO NEW DELHI	V	N	32	N	01/10/2017	18/10/2017	205200091 03 00 09	1,12,71
101	PAO NEW DELHI	V	N	35	N	01/10/2017	18/10/2017	205200091 03 00 09	6,86
102	PAO NEW DELHI	V	N	49	N	01/10/2017	27/10/2017	205200091 03 00 09	34,63,92
103	PAO NEW DELHI	V	N	61	N	01/10/2017	27/10/2017	205200091 03 00 09	44,12,89
104	PAO NEW DELHI	V	N	33	N	01/10/2017	18/10/2017	205200091 03 00 10	30,52
105	PAO NEW DELHI	V	N	34	N	01/10/2017	18/10/2017	205200091 03 00 10	6,27
106	PAO NEW DELHI	V	N	48	N	01/10/2017	27/10/2017	205200091 03 00 10	6,52,40
107	PAO NEW DELHI	V	N	15	N	01/10/2017	13/10/2017	205200091 03 00 13	56,83
108	PAO NEW DELHI	V	N	16	N	01/10/2017	13/10/2017	205200091 03 00 13	33,45
109	PAO NEW DELHI	V	N	47	N	01/10/2017	27/10/2017	205200091 03 00 13	1,92,22
110	PAO NEW DELHI	V	N	59	N	01/10/2017	27/10/2017	205200091 03 00 13	98,88
111	PAO NEW DELHI	V	N	60	N	01/10/2017	27/10/2017	205200091 03 00 13	1,21,18
112	PAO NEW DELHI	V	N	18	N	01/10/2017	16/10/2017	205200091 03 00 15	82,47
113	PAO NEW DELHI	V	N	41	N	01/10/2017	25/10/2017	205200091 03 00 15	8,64,84
114	PAO NEW DELHI	V	N	42	N	01/10/2017	25/10/2017	205200091 03 00 15	6,51,11
115	PAO NEW DELHI	V	N	10	N	01/10/2017	07/10/2017	205200091 03 00 16	58,25
116	PAO NEW DELHI	V	N	11	N	01/10/2017	07/10/2017	205200091 03 00 16	39,98,62
117	PAO NEW DELHI	V	N	19	N	01/10/2017	17/10/2017	205200091 03 00 16	53,77,64
118	PAO NEW DELHI	V	N	3	N	01/10/2017	04/10/2017	205200091 03 00 16	5,48,27
119	PAO NEW DELHI	V	N	62	N	01/10/2017	31/10/2017	205200091 03 00 16	5,86,29
120	PAO NEW DELHI	V	N	8	N	01/10/2017	07/10/2017	205200091 03 00 16	1,63,64,57
121	PAO NEW DELHI	V	N	9	N	01/10/2017	07/10/2017	205200091 03 00 16	26,41,55
122	PAURI GARHWAL	V	N	1	N	01/10/2017	03/10/2017	205200091 07 00 01	17,39,80
123	PAURI GARHWAL	V	N	2	N	01/10/2017	30/10/2017	205200091 07 00 01	17,39,80
124	PAURI GARHWAL	V	N	3	N	01/10/2017	31/10/2017	205200091 07 00 01	2,07,24
125	PAURI GARHWAL	V	N	1	N	01/10/2017	03/10/2017	205200091 07 00 03	69,52
126	PAURI GARHWAL	V	N	2	N	01/10/2017	30/10/2017	205200091 07 00 03	1,39,04
127	PAURI GARHWAL	V	N	1	N	01/10/2017	28/10/2017	205200091 07 00 04	34,50
128	PAURI GARHWAL	V	N	1	N	01/10/2017	03/10/2017	205200091 07 00 06	84,10
129	PAURI GARHWAL	V	N	2	N	01/10/2017	30/10/2017	205200091 07 00 06	84,10
130	PITHORAGARH	V	N	1	N	01/10/2017	12/10/2017	205200800 04 00 42	3,00,00
131	PITHORAGARH	V	N	2	N	01/10/2017	18/10/2017	205200800 04 00 42	3,00,00
132	PITHORAGARH	V	N	3	N	01/10/2017	18/10/2017	205200800 04 00 42	3,00,00
133	ROORKEE	V	N	1	N	01/10/2017	16/10/2017	205200800 04 00 42	3,00,00
134	RUDRAPRAYAG	C	N	1	N	01/10/2017	12/10/2017	205200800 06 00 42	2,65,65,00
135	SECRETRIAT	V	N	12	N	01/10/2017	17/10/2017	205200090 03 00 01	72,53,40
136	SECRETRIAT	V	N	13	N	01/10/2017	17/10/2017	205200090 03 00 01	1,24,34,40
137	SECRETRIAT	V	N	14	N	01/10/2017	17/10/2017	205200090 03 00 01	3,45,40
138	SECRETRIAT	V	N	15	N	01/10/2017	17/10/2017	205200090 03 00 01	66,31,68
139	SECRETRIAT	V	N	16	N	01/10/2017	17/10/2017	205200090 03 00 01	1,47,14,04
140	SECRETRIAT	V	N	17	N	01/10/2017	17/10/2017	205200090 03 00 01	7,08,20
141	SECRETRIAT	V	N	18	N	01/10/2017	17/10/2017	205200090 03 00 01	3,01,80
142	SECRETRIAT	V	N	20	N	01/10/2017	24/10/2017	205200090 03 00 01	11,30
143	SECRETRIAT	V	N	21	N	01/10/2017	24/10/2017	205200090 03 00 01	16,95
144	SECRETRIAT	V	N	22	N	01/10/2017	24/10/2017	205200090 03 00 01	6,37,39
145	SECRETRIAT	V	N	23	N	01/10/2017	24/10/2017	205200090 03 00 01	85,82
146	SECRETRIAT	V	N	3	N	01/10/2017	04/10/2017	205200090 03 00 01	1,83
147	SECRETRIAT	V	N	32	N	01/10/2017	30/10/2017	205200090 03 00 01	7,60,84,90

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TREASURY	V/C	P/NP	VCH No.	No.						
148	SECRETARIAT	V	N	34	N	01/10/2017	30/10/2017	205200090	03 00 01	2,46,26,72
149	SECRETARIAT	V	N	36	N	01/10/2017	30/10/2017	205200090	03 00 01	2,74,78,00
150	SECRETARIAT	V	N	37	N	01/10/2017	30/10/2017	205200090	03 00 01	1,51,08,00
151	SECRETARIAT	V	N	38	N	01/10/2017	30/10/2017	205200090	03 00 01	13,38,03,32
152	SECRETARIAT	V	N	39	N	01/10/2017	30/10/2017	205200090	03 00 01	8,54,20,55
153	SECRETARIAT	V	N	4	N	01/10/2017	04/10/2017	205200090	03 00 01	8,71
154	SECRETARIAT	V	N	40	N	01/10/2017	30/10/2017	205200090	03 00 01	15,07,74,55
155	SECRETARIAT	V	N	42	N	01/10/2017	30/10/2017	205200090	03 00 01	18,11,09,85
156	SECRETARIAT	V	N	43	N	01/10/2017	31/10/2017	205200090	03 00 01	1,29,21
157	SECRETARIAT	V	N	6	N	01/10/2017	16/10/2017	205200090	03 00 01	4,91,62
158	SECRETARIAT	V	N	7	N	01/10/2017	16/10/2017	205200090	03 00 01	55,59
159	SECRETARIAT	V	N	10	N	01/10/2017	04/10/2017	205200090	03 00 02	1,20,00
160	SECRETARIAT	V	N	102	N	01/10/2017	16/10/2017	205200090	03 00 02	8,28,22
161	SECRETARIAT	V	N	103	N	01/10/2017	16/10/2017	205200090	03 00 02	26,60,00
162	SECRETARIAT	V	N	123	N	01/10/2017	18/10/2017	205200090	03 00 02	80,00
163	SECRETARIAT	V	N	124	N	01/10/2017	18/10/2017	205200090	03 00 02	2,40,00
164	SECRETARIAT	V	N	125	N	01/10/2017	18/10/2017	205200090	03 00 02	2,44,00
165	SECRETARIAT	V	N	126	N	01/10/2017	18/10/2017	205200090	03 00 02	2,44,00
166	SECRETARIAT	V	N	152	N	01/10/2017	30/10/2017	205200090	03 00 02	7,20,00
167	SECRETARIAT	V	N	32	N	01/10/2017	06/10/2017	205200090	03 00 02	7,36,00
168	SECRETARIAT	V	N	37	N	01/10/2017	06/10/2017	205200090	03 00 02	16,40
169	SECRETARIAT	V	N	38	N	01/10/2017	06/10/2017	205200090	03 00 02	1,96,51,60
170	SECRETARIAT	V	N	39	N	01/10/2017	06/10/2017	205200090	03 00 02	3,65,79,60
171	SECRETARIAT	V	N	60	N	01/10/2017	12/10/2017	205200090	03 00 02	3,59,70
172	SECRETARIAT	V	N	63	N	01/10/2017	12/10/2017	205200090	03 00 02	30
173	SECRETARIAT	V	N	17	N	01/10/2017	17/10/2017	205200090	03 00 03	9,63,15
174	SECRETARIAT	V	N	18	N	01/10/2017	17/10/2017	205200090	03 00 03	2,49,23
175	SECRETARIAT	V	N	20	N	01/10/2017	24/10/2017	205200090	03 00 03	11,96
176	SECRETARIAT	V	N	21	N	01/10/2017	24/10/2017	205200090	03 00 03	40,59
177	SECRETARIAT	V	N	22	N	01/10/2017	24/10/2017	205200090	03 00 03	7,26,84
178	SECRETARIAT	V	N	23	N	01/10/2017	24/10/2017	205200090	03 00 03	98,24
179	SECRETARIAT	V	N	3	N	01/10/2017	04/10/2017	205200090	03 00 03	47
180	SECRETARIAT	V	N	32	N	01/10/2017	30/10/2017	205200090	03 00 03	90,38,54
181	SECRETARIAT	V	N	34	N	01/10/2017	30/10/2017	205200090	03 00 03	19,56,78
182	SECRETARIAT	V	N	36	N	01/10/2017	30/10/2017	205200090	03 00 03	21,99,36
183	SECRETARIAT	V	N	37	N	01/10/2017	30/10/2017	205200090	03 00 03	13,15,55
184	SECRETARIAT	V	N	38	N	01/10/2017	30/10/2017	205200090	03 00 03	1,06,89,61
185	SECRETARIAT	V	N	39	N	01/10/2017	30/10/2017	205200090	03 00 03	68,48,49
186	SECRETARIAT	V	N	4	N	01/10/2017	04/10/2017	205200090	03 00 03	35
187	SECRETARIAT	V	N	40	N	01/10/2017	30/10/2017	205200090	03 00 03	1,20,66,24
188	SECRETARIAT	V	N	42	N	01/10/2017	30/10/2017	205200090	03 00 03	1,44,34,21
189	SECRETARIAT	V	N	43	N	01/10/2017	31/10/2017	205200090	03 00 03	6,10,24
190	SECRETARIAT	V	N	6	N	01/10/2017	16/10/2017	205200090	03 00 03	24,58
191	SECRETARIAT	V	N	122	N	01/10/2017	17/10/2017	205200090	03 00 04	82,60
192	SECRETARIAT	V	N	43	N	01/10/2017	11/10/2017	205200090	03 00 04	1,90,98
193	SECRETARIAT	V	N	55	N	01/10/2017	11/10/2017	205200090	03 00 04	2,05,72
194	SECRETARIAT	V	N	11	N	01/10/2017	04/10/2017	205200090	03 00 05	1,74,00
195	SECRETARIAT	V	N	115	N	01/10/2017	17/10/2017	205200090	03 00 05	87,56
196	SECRETARIAT	V	N	94	N	01/10/2017	16/10/2017	205200090	03 00 05	2,43,63

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TREASURY	V/C	P/NP	VCH No.	No.						
197	SECRETARIAT	V	N	10	N	01/10/2017	16/10/2017	205200090	03 00 06	2,15,00
198	SECRETARIAT	V	N	20	N	01/10/2017	24/10/2017	205200090	03 00 06	30,42
199	SECRETARIAT	V	N	21	N	01/10/2017	24/10/2017	205200090	03 00 06	7,00
200	SECRETARIAT	V	N	22	N	01/10/2017	24/10/2017	205200090	03 00 06	1,60,47
201	SECRETARIAT	V	N	23	N	01/10/2017	24/10/2017	205200090	03 00 06	29,58
202	SECRETARIAT	V	N	3	N	01/10/2017	04/10/2017	205200090	03 00 06	1,08
203	SECRETARIAT	V	N	32	N	01/10/2017	30/10/2017	205200090	03 00 06	37,07,56
204	SECRETARIAT	V	N	34	N	01/10/2017	30/10/2017	205200090	03 00 06	17,23,28
205	SECRETARIAT	V	N	36	N	01/10/2017	30/10/2017	205200090	03 00 06	34,27,10
206	SECRETARIAT	V	N	37	N	01/10/2017	30/10/2017	205200090	03 00 06	35,44,90
207	SECRETARIAT	V	N	38	N	01/10/2017	30/10/2017	205200090	03 00 06	1,09,24,13
208	SECRETARIAT	V	N	39	N	01/10/2017	30/10/2017	205200090	03 00 06	90,04,00
209	SECRETARIAT	V	N	4	N	01/10/2017	04/10/2017	205200090	03 00 06	3,87
210	SECRETARIAT	V	N	40	N	01/10/2017	30/10/2017	205200090	03 00 06	1,55,19,75
211	SECRETARIAT	V	N	42	N	01/10/2017	30/10/2017	205200090	03 00 06	1,27,86,93
212	SECRETARIAT	V	N	107	N	01/10/2017	16/10/2017	205200090	03 00 08	6,79,66
213	SECRETARIAT	V	N	117	N	01/10/2017	17/10/2017	205200090	03 00 08	8,00
214	SECRETARIAT	V	N	137	N	01/10/2017	24/10/2017	205200090	03 00 08	23,66,89
215	SECRETARIAT	V	N	155	N	01/10/2017	30/10/2017	205200090	03 00 08	22,07,47
216	SECRETARIAT	V	N	19	N	01/10/2017	06/10/2017	205200090	03 00 08	30,55,92
217	SECRETARIAT	V	N	78	N	01/10/2017	13/10/2017	205200090	03 00 08	11,03,76
218	SECRETARIAT	V	N	95	N	01/10/2017	16/10/2017	205200090	03 00 11	2,04,09,84
219	SECRETARIAT	V	N	97	N	01/10/2017	16/10/2017	205200090	03 00 11	71,69,95
220	SECRETARIAT	V	N	105	N	01/10/2017	16/10/2017	205200090	03 00 13	17,89
221	SECRETARIAT	V	N	106	N	01/10/2017	16/10/2017	205200090	03 00 13	33,95
222	SECRETARIAT	V	N	16	N	01/10/2017	06/10/2017	205200090	03 00 13	53,39
223	SECRETARIAT	V	N	30	N	01/10/2017	06/10/2017	205200090	03 00 13	18,19,56
224	SECRETARIAT	V	N	44	N	01/10/2017	11/10/2017	205200090	03 00 13	1,17
225	SECRETARIAT	V	N	92	N	01/10/2017	16/10/2017	205200090	03 00 13	18,34,97
226	SECRETARIAT	V	N	34	N	01/10/2017	06/10/2017	205200090	03 00 16	44,87,94
227	SECRETARIAT	V	N	35	N	01/10/2017	06/10/2017	205200090	03 00 16	45,47,11
228	SECRETARIAT	V	N	52	N	01/10/2017	11/10/2017	205200090	03 00 16	95,79,31
229	SECRETARIAT	V	N	53	N	01/10/2017	11/10/2017	205200090	03 00 16	72,13,46
230	SECRETARIAT	V	N	58	N	01/10/2017	12/10/2017	205200090	03 00 16	7,09,15
231	SECRETARIAT	V	N	61	N	01/10/2017	12/10/2017	205200090	03 00 16	11,19,73
232	SECRETARIAT	V	N	65	N	01/10/2017	12/10/2017	205200090	03 00 16	15,10,32
233	SECRETARIAT	V	N	77	N	01/10/2017	13/10/2017	205200090	03 00 26	8,62,50
234	SECRETARIAT	V	N	100	N	01/10/2017	16/10/2017	205200090	03 00 27	5,33,29
235	SECRETARIAT	V	N	101	N	01/10/2017	16/10/2017	205200090	03 00 27	87,64
236	SECRETARIAT	V	N	112	N	01/10/2017	17/10/2017	205200090	03 00 27	4,41,43
237	SECRETARIAT	V	N	119	N	01/10/2017	17/10/2017	205200090	03 00 27	2,69,27
238	SECRETARIAT	V	N	134	N	01/10/2017	24/10/2017	205200090	03 00 27	2,48,10
239	SECRETARIAT	V	N	136	N	01/10/2017	24/10/2017	205200090	03 00 27	2,15,11
240	SECRETARIAT	V	N	139	N	01/10/2017	25/10/2017	205200090	03 00 27	3,72,75
241	SECRETARIAT	V	N	142	N	01/10/2017	25/10/2017	205200090	03 00 27	5,92,64
242	SECRETARIAT	V	N	144	N	01/10/2017	27/10/2017	205200090	03 00 27	13,12
243	SECRETARIAT	V	N	145	N	01/10/2017	27/10/2017	205200090	03 00 27	92,13
244	SECRETARIAT	V	N	153	N	01/10/2017	30/10/2017	205200090	03 00 27	2,68,13
245	SECRETARIAT	V	N	154	N	01/10/2017	30/10/2017	205200090	03 00 27	35,17

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246	SECRETRIAT	V	N	17	N	01/10/2017	06/10/2017	205200090 03 00 27	5,93,85
247	SECRETRIAT	V	N	18	N	01/10/2017	06/10/2017	205200090 03 00 27	1,69,59
248	SECRETRIAT	V	N	33	N	01/10/2017	06/10/2017	205200090 03 00 27	1,50,75
249	SECRETRIAT	V	N	54	N	01/10/2017	11/10/2017	205200090 03 00 27	2,48,90
250	SECRETRIAT	V	N	59	N	01/10/2017	12/10/2017	205200090 03 00 27	2,35,59
251	SECRETRIAT	V	N	66	N	01/10/2017	12/10/2017	205200090 03 00 27	4,59,66
252	SECRETRIAT	V	N	141	N	01/10/2017	25/10/2017	205200090 03 00 45	4,98,50
253	SECRETRIAT	V	N	19	N	01/10/2017	17/10/2017	205200090 06 00 01	1,38,16
254	SECRETRIAT	V	N	35	N	01/10/2017	30/10/2017	205200090 06 00 01	5,36,00
255	SECRETRIAT	V	N	5	N	01/10/2017	13/10/2017	205200090 06 00 01	5,36,00
256	SECRETRIAT	V	N	35	N	01/10/2017	30/10/2017	205200090 06 00 03	32,16
257	SECRETRIAT	V	N	5	N	01/10/2017	13/10/2017	205200090 06 00 03	21,44
258	SECRETRIAT	V	N	35	N	01/10/2017	30/10/2017	205200090 06 00 06	66,53
259	SECRETRIAT	V	N	5	N	01/10/2017	13/10/2017	205200090 06 00 06	66,53
260	SECRETRIAT	V	N	127	N	01/10/2017	23/10/2017	205200090 08 00 42	2,21,84
261	SECRETRIAT	V	N	45	N	01/10/2017	11/10/2017	205200090 08 00 42	16,98
262	SECRETRIAT	V	N	84	N	01/10/2017	13/10/2017	205200090 11 00 02	2,40,00
263	SECRETRIAT	V	N	2	N	01/10/2017	04/10/2017	205200090 12 00 01	80,00
264	SECRETRIAT	V	N	29	N	01/10/2017	30/10/2017	205200090 12 00 01	35,62,00
265	SECRETRIAT	V	N	2	N	01/10/2017	04/10/2017	205200090 12 00 03	3,20
266	SECRETRIAT	V	N	29	N	01/10/2017	30/10/2017	205200090 12 00 03	3,14,37
267	SECRETRIAT	V	N	29	N	01/10/2017	30/10/2017	205200090 12 00 06	4,10,85
268	SECRETRIAT	V	N	72	N	01/10/2017	13/10/2017	205200090 12 00 08	29,14
269	SECRETRIAT	V	N	116	N	01/10/2017	17/10/2017	205200090 12 00 13	6,00
270	SECRETRIAT	V	N	118	N	01/10/2017	17/10/2017	205200090 12 00 13	6,10
271	SECRETRIAT	V	N	73	N	01/10/2017	13/10/2017	205200090 12 00 15	2,39,47
272	SECRETRIAT	V	N	56	N	01/10/2017	12/10/2017	205200090 12 00 16	11,67,20
273	SECRETRIAT	V	N	57	N	01/10/2017	12/10/2017	205200090 12 00 16	4,72,00
274	SECRETRIAT	V	N	71	N	01/10/2017	13/10/2017	205200090 12 00 47	39,20
275	SECRETRIAT	V	N	1	N	01/10/2017	03/10/2017	205200091 03 00 01	13,33,01
276	SECRETRIAT	V	N	11	N	01/10/2017	17/10/2017	205200091 03 00 01	85,65,92
277	SECRETRIAT	V	N	24	N	01/10/2017	25/10/2017	205200091 03 00 01	1,38,16
278	SECRETRIAT	V	N	25	N	01/10/2017	25/10/2017	205200091 03 00 01	3,95
279	SECRETRIAT	V	N	33	N	01/10/2017	30/10/2017	205200091 03 00 01	5,57,02,35
280	SECRETRIAT	V	N	1	N	01/10/2017	03/10/2017	205200091 03 00 03	5,60,66
281	SECRETRIAT	V	N	25	N	01/10/2017	25/10/2017	205200091 03 00 03	4,93
282	SECRETRIAT	V	N	33	N	01/10/2017	30/10/2017	205200091 03 00 03	44,40,36
283	SECRETRIAT	V	N	1	N	01/10/2017	03/10/2017	205200091 03 00 06	5,11,21
284	SECRETRIAT	V	N	25	N	01/10/2017	25/10/2017	205200091 03 00 06	1,80
285	SECRETRIAT	V	N	33	N	01/10/2017	30/10/2017	205200091 03 00 06	72,40,15
286	SECRETRIAT	V	N	26	N	01/10/2017	06/10/2017	205200091 03 00 08	36,51
287	SECRETRIAT	V	N	28	N	01/10/2017	06/10/2017	205200091 03 00 08	1,00,67,69
288	SECRETRIAT	V	N	104	N	01/10/2017	16/10/2017	205200091 03 00 09	94,16,91
289	SECRETRIAT	V	N	25	N	01/10/2017	06/10/2017	205200091 03 00 09	8,64,14
290	SECRETRIAT	V	N	29	N	01/10/2017	06/10/2017	205200091 03 00 09	1,01,11,87
291	SECRETRIAT	V	N	93	N	01/10/2017	16/10/2017	205200091 03 00 09	71,58,51
292	SECRETRIAT	V	N	113	N	01/10/2017	17/10/2017	205200091 03 00 11	1,30,04
293	SECRETRIAT	V	N	27	N	01/10/2017	06/10/2017	205200091 03 00 12	3,54,95
294	SECRETRIAT	V	N	24	N	01/10/2017	06/10/2017	205200091 03 00 13	18,45

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296	SECRETRIAT	V	N	99	N	01/10/2017	16/10/2017	205200091 03 00 14	85,72,22
297	SECRETRIAT	V	N	23	N	01/10/2017	06/10/2017	205200091 03 00 15	60,03,29
298	SECRETRIAT	V	N	98	N	01/10/2017	16/10/2017	205200091 03 00 15	4,93,27
299	SECRETRIAT	V	N	151	N	01/10/2017	30/10/2017	205200091 03 00 16	63,13,11
300	SECRETRIAT	V	N	22	N	01/10/2017	06/10/2017	205200091 03 00 16	1,15,96,70
301	SECRETRIAT	V	N	79	N	01/10/2017	13/10/2017	205200091 03 00 16	7,57,01
302	SECRETRIAT	V	N	80	N	01/10/2017	13/10/2017	205200091 03 00 16	1,59,49,32
303	SECRETRIAT	V	N	81	N	01/10/2017	13/10/2017	205200091 03 00 16	1,37,27,22
304	SECRETRIAT	V	N	21	N	01/10/2017	06/10/2017	205200091 03 00 27	2,83,99
305	SECRETRIAT	V	N	74	N	01/10/2017	13/10/2017	205200091 03 00 29	1,79,40,00
306	SECRETRIAT	V	N	75	N	01/10/2017	13/10/2017	205200091 03 00 29	7,00,00,00
307	SECRETRIAT	V	N	76	N	01/10/2017	13/10/2017	205200091 03 00 29	4,00,00,00
308	SECRETRIAT	V	N	110	N	01/10/2017	17/10/2017	205200091 03 00 42	2,00,00
309	SECRETRIAT	V	N	114	N	01/10/2017	17/10/2017	205200091 03 00 42	5,22,50
310	SECRETRIAT	V	N	20	N	01/10/2017	06/10/2017	205200091 03 00 42	13,64
311	SECRETRIAT	V	N	31	N	01/10/2017	06/10/2017	205200091 03 00 42	1,08,91,41
312	SECRETRIAT	V	N	9	N	01/10/2017	04/10/2017	205200091 03 00 45	1,24,62
313	SECRETRIAT	V	N	26	N	01/10/2017	30/10/2017	205200091 04 00 01	21,39,20
314	SECRETRIAT	V	N	26	N	01/10/2017	30/10/2017	205200091 04 00 03	1,70,00
315	SECRETRIAT	V	N	26	N	01/10/2017	30/10/2017	205200091 04 00 06	1,05,90
316	SECRETRIAT	V	N	108	N	01/10/2017	17/10/2017	205200091 04 00 13	12,98
317	SECRETRIAT	V	N	109	N	01/10/2017	17/10/2017	205200091 04 00 16	4,72,82
318	SECRETRIAT	V	N	85	N	01/10/2017	13/10/2017	205200091 09 00 16	2,03,20
319	SECRETRIAT	V	N	86	N	01/10/2017	13/10/2017	205200091 09 00 16	1,20,00
320	SECRETRIAT	V	N	87	N	01/10/2017	13/10/2017	205200091 09 00 16	2,69,84
321	SECRETRIAT	V	N	27	N	01/10/2017	30/10/2017	205200091 10 00 01	34,35,00
322	SECRETRIAT	V	N	8	N	01/10/2017	16/10/2017	205200091 10 00 01	3,45,40
323	SECRETRIAT	V	N	27	N	01/10/2017	30/10/2017	205200091 10 00 03	2,74,32
324	SECRETRIAT	V	N	27	N	01/10/2017	30/10/2017	205200091 10 00 06	1,89,00
325	SECRETRIAT	V	N	132	N	01/10/2017	24/10/2017	205200091 10 00 08	30,00
326	SECRETRIAT	V	N	130	N	01/10/2017	24/10/2017	205200091 10 00 13	3,53
327	SECRETRIAT	V	N	131	N	01/10/2017	24/10/2017	205200091 10 00 13	5,67
328	SECRETRIAT	V	N	129	N	01/10/2017	24/10/2017	205200091 10 00 15	93,21
329	SECRETRIAT	V	N	1	N	01/10/2017	04/10/2017	205200091 10 00 16	2,40,00
330	SECRETRIAT	V	N	128	N	01/10/2017	24/10/2017	205200091 10 00 16	43,08
331	SECRETRIAT	V	N	82	N	01/10/2017	13/10/2017	205200091 11 00 16	1,34,93
332	SECRETRIAT	V	N	83	N	01/10/2017	13/10/2017	205200091 11 00 16	1,20,00
333	SECRETRIAT	V	N	28	N	01/10/2017	30/10/2017	205200091 12 00 01	6,90,00
334	SECRETRIAT	V	N	28	N	01/10/2017	30/10/2017	205200091 12 00 03	55,20
335	SECRETRIAT	V	N	28	N	01/10/2017	30/10/2017	205200091 12 00 06	45,90
336	SECRETRIAT	V	N	12	N	01/10/2017	06/10/2017	205200091 12 00 16	1,34,92
337	SECRETRIAT	V	N	13	N	01/10/2017	06/10/2017	205200091 12 00 16	1,01,60
338	SECRETRIAT	V	N	14	N	01/10/2017	06/10/2017	205200091 12 00 16	1,20,00
339	SECRETRIAT	V	N	15	N	01/10/2017	06/10/2017	205200091 12 00 16	1,20,00
340	SECRETRIAT	V	N	30	N	01/10/2017	30/10/2017	205200091 15 00 01	43,95,01
341	SECRETRIAT	V	N	30	N	01/10/2017	30/10/2017	205200091 15 00 03	7,80,64
342	SECRETRIAT	V	N	30	N	01/10/2017	30/10/2017	205200091 15 00 06	6,24,44
343	SECRETRIAT	V	N	146	N	01/10/2017	28/10/2017	205200091 15 00 13	6,55

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344	SECRETRIAT	V	N	147	N	01/10/2017	28/10/2017	205200091	15 00 13	4,03
345	SECRETRIAT	V	N	148	N	01/10/2017	28/10/2017	205200091	15 00 15	2,30,00
346	SECRETRIAT	V	N	149	N	01/10/2017	28/10/2017	205200091	15 00 16	2,30,00
347	SECRETRIAT	V	N	150	N	01/10/2017	28/10/2017	205200091	15 00 16	1,40,00
348	SECRETRIAT	V	N	2	N	01/10/2017	04/10/2017	205200091	15 00 16	1,20,00
349	SECRETRIAT	V	N	3	N	01/10/2017	04/10/2017	205200091	15 00 16	1,20,00
350	SECRETRIAT	V	N	4	N	01/10/2017	04/10/2017	205200091	15 00 16	3,71,15
351	SECRETRIAT	V	N	5	N	01/10/2017	04/10/2017	205200091	15 00 16	3,04,79
352	SECRETRIAT	V	N	6	N	01/10/2017	04/10/2017	205200091	15 00 16	1,01,31
353	SECRETRIAT	V	N	7	N	01/10/2017	04/10/2017	205200091	15 00 16	1,01,60
354	SECRETRIAT	V	N	8	N	01/10/2017	04/10/2017	205200091	15 00 16	1,40,00
355	UDHAM SINGH NAGAR	V	N	1	N	01/10/2017	04/10/2017	205200800	04 00 42	3,00,00
356	UDHAM SINGH NAGAR	V	N	10	N	01/10/2017	11/10/2017	205200800	04 00 42	3,00,00
357	UDHAM SINGH NAGAR	V	N	11	N	01/10/2017	11/10/2017	205200800	04 00 42	3,00,00
358	UDHAM SINGH NAGAR	V	N	12	N	01/10/2017	11/10/2017	205200800	04 00 42	3,00,00
359	UDHAM SINGH NAGAR	V	N	13	N	01/10/2017	11/10/2017	205200800	04 00 42	3,00,00
360	UDHAM SINGH NAGAR	V	N	2	N	01/10/2017	04/10/2017	205200800	04 00 42	3,00,00
361	UDHAM SINGH NAGAR	V	N	3	N	01/10/2017	04/10/2017	205200800	04 00 42	3,00,00
362	UDHAM SINGH NAGAR	V	N	4	N	01/10/2017	04/10/2017	205200800	04 00 42	3,00,00
363	UDHAM SINGH NAGAR	V	N	5	N	01/10/2017	04/10/2017	205200800	04 00 42	3,00,00
364	UDHAM SINGH NAGAR	V	N	6	N	01/10/2017	04/10/2017	205200800	04 00 42	3,00,00
365	UDHAM SINGH NAGAR	V	N	7	N	01/10/2017	04/10/2017	205200800	04 00 42	3,00,00
366	UDHAM SINGH NAGAR	V	N	8	N	01/10/2017	11/10/2017	205200800	04 00 42	3,00,00
367	UDHAM SINGH NAGAR	V	N	9	N	01/10/2017	11/10/2017	205200800	04 00 42	3,00,00
368	ALMORA	C	N	1	N	01/11/2017	18/11/2017	205200800	06 00 42	13,53,33
369	DEHRADUN	V	N	1	N	01/11/2017	29/11/2017	205200091	07 00 01	15,59,10
370	DEHRADUN	V	N	1	N	01/11/2017	29/11/2017	205200091	07 00 03	77,65
371	DEHRADUN	V	N	1	N	01/11/2017	29/11/2017	205200091	07 00 06	99,50
372	DEHRADUN	V	N	1	N	01/11/2017	02/11/2017	205200800	04 00 42	3,00,00
373	DEHRADUN	V	N	2	N	01/11/2017	23/11/2017	205200800	04 00 42	3,00,00
374	DEHRADUN	V	N	3	N	01/11/2017	23/11/2017	205200800	04 00 42	3,00,00
375	DEHRADUN	V	N	4	N	01/11/2017	23/11/2017	205200800	04 00 42	3,00,00
376	DEHRADUN	V	N	5	N	01/11/2017	29/11/2017	205200800	04 00 42	3,00,00
377	HALDWANI	V	N	1	N	01/11/2017	01/11/2017	205200800	04 00 42	3,00,00
378	HALDWANI	V	N	10	N	01/11/2017	09/11/2017	205200800	04 00 42	3,00,00
379	HALDWANI	V	N	11	N	01/11/2017	09/11/2017	205200800	04 00 42	3,00,00
380	HALDWANI	V	N	12	N	01/11/2017	13/11/2017	205200800	04 00 42	3,00,00
381	HALDWANI	V	N	13	N	01/11/2017	20/11/2017	205200800	04 00 42	3,00,00
382	HALDWANI	V	N	14	N	01/11/2017	21/11/2017	205200800	04 00 42	3,00,00
383	HALDWANI	V	N	2	N	01/11/2017	07/11/2017	205200800	04 00 42	3,00,00
384	HALDWANI	V	N	3	N	01/11/2017	08/11/2017	205200800	04 00 42	3,00,00
385	HALDWANI	V	N	4	N	01/11/2017	08/11/2017	205200800	04 00 42	3,00,00
386	HALDWANI	V	N	5	N	01/11/2017	08/11/2017	205200800	04 00 42	3,00,00
387	HALDWANI	V	N	6	N	01/11/2017	08/11/2017	205200800	04 00 42	3,00,00
388	HALDWANI	V	N	7	N	01/11/2017	08/11/2017	205200800	04 00 42	3,00,00
389	HALDWANI	V	N	8	N	01/11/2017	08/11/2017	205200800	04 00 42	3,00,00
390	HALDWANI	V	N	9	N	01/11/2017	08/11/2017	205200800	04 00 42	3,00,00
391	NAINITAL	V	N	2	N	01/11/2017	28/11/2017	205200091	03 00 01	1,80,97,20
392	NAINITAL	V	N	2	N	01/11/2017	28/11/2017	205200091	03 00 03	9,03,75

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TREASURY	V/C	P/NP	VCH No.						
393	NAINITAL	V	N	13	N	01/11/2017	15/11/2017	205200091 03 00 04	41,76
394	NAINITAL	V	N	2	N	01/11/2017	28/11/2017	205200091 03 00 06	10,75,23
395	NAINITAL	V	N	14	N	01/11/2017	15/11/2017	205200091 03 00 08	1,65,47
396	NAINITAL	V	N	6	N	01/11/2017	13/11/2017	205200091 03 00 08	98,80
397	NAINITAL	V	N	8	N	01/11/2017	13/11/2017	205200091 03 00 08	74,70
398	NAINITAL	V	N	18	N	01/11/2017	15/11/2017	205200091 03 00 09	3,08,78
399	NAINITAL	V	N	21	N	01/11/2017	20/11/2017	205200091 03 00 09	9,43,16
400	NAINITAL	V	N	9	N	01/11/2017	13/11/2017	205200091 03 00 09	9,78,88
401	NAINITAL	V	N	10	N	01/11/2017	13/11/2017	205200091 03 00 10	35,38,16
402	NAINITAL	V	N	12	N	01/11/2017	13/11/2017	205200091 03 00 10	5,82,14
403	NAINITAL	V	N	15	N	01/11/2017	15/11/2017	205200091 03 00 11	27,27
404	NAINITAL	V	N	11	N	01/11/2017	13/11/2017	205200091 03 00 13	15,25
405	NAINITAL	V	N	20	N	01/11/2017	20/11/2017	205200091 03 00 13	31,31
406	NAINITAL	V	N	16	N	01/11/2017	15/11/2017	205200091 03 00 15	44,96
407	NAINITAL	V	N	22	N	01/11/2017	20/11/2017	205200091 03 00 15	1,45,50
408	NAINITAL	V	N	7	N	01/11/2017	13/11/2017	205200091 03 00 15	40,00
409	NAINITAL	V	N	17	N	01/11/2017	15/11/2017	205200091 03 00 16	26,89,69
410	NAINITAL	V	N	4	N	01/11/2017	30/11/2017	205200091 05 00 01	28,66,70
411	NAINITAL	V	N	4	N	01/11/2017	30/11/2017	205200091 05 00 03	1,42,90
412	NAINITAL	V	N	4	N	01/11/2017	30/11/2017	205200091 05 00 06	1,53,95
413	NAINITAL	V	N	5	N	01/11/2017	30/11/2017	205200091 07 00 01	3,81,00
414	NAINITAL	V	N	5	N	01/11/2017	30/11/2017	205200091 07 00 03	19,05
415	NAINITAL	V	N	5	N	01/11/2017	30/11/2017	205200091 07 00 06	23,80
416	NAINITAL	V	N	19	N	01/11/2017	18/11/2017	205200800 04 00 42	3,00,00
417	PAO NEW DELHI	V	N	1	N	01/11/2017	14/11/2017	205200090 05 00 01	69,08
418	PAO NEW DELHI	V	N	2	N	01/11/2017	15/11/2017	205200090 05 00 01	9,57,00
419	PAO NEW DELHI	V	N	3	N	01/11/2017	16/11/2017	205200090 05 00 01	8,35,80
420	PAO NEW DELHI	V	N	4	N	01/11/2017	21/11/2017	205200090 05 00 01	13,78,53
421	PAO NEW DELHI	V	N	7	N	01/11/2017	29/11/2017	205200090 05 00 01	2,23,62
422	PAO NEW DELHI	V	N	8	N	01/11/2017	29/11/2017	205200090 05 00 01	45,62,00
423	PAO NEW DELHI	V	N	8	N	01/11/2017	29/11/2017	205200090 05 00 03	2,28,10
424	PAO NEW DELHI	V	N	11	N	01/11/2017	06/11/2017	205200090 05 00 04	34,14
425	PAO NEW DELHI	V	N	8	N	01/11/2017	29/11/2017	205200090 05 00 06	6,20,69
426	PAO NEW DELHI	V	N	16	N	01/11/2017	06/11/2017	205200090 05 00 08	1,45,00
427	PAO NEW DELHI	V	N	19	N	01/11/2017	06/11/2017	205200090 05 00 08	1,82,00
428	PAO NEW DELHI	V	N	20	N	01/11/2017	08/11/2017	205200090 05 00 08	1,39,36
429	PAO NEW DELHI	V	N	21	N	01/11/2017	08/11/2017	205200090 05 00 08	70,00
430	PAO NEW DELHI	V	N	45	N	01/11/2017	15/11/2017	205200090 05 00 08	2,50,00
431	PAO NEW DELHI	V	N	53	N	01/11/2017	24/11/2017	205200090 05 00 08	7,00
432	PAO NEW DELHI	V	N	74	N	01/11/2017	29/11/2017	205200090 05 00 08	18,00
433	PAO NEW DELHI	V	N	22	N	01/11/2017	08/11/2017	205200090 05 00 09	3,53,20
434	PAO NEW DELHI	V	N	12	N	01/11/2017	06/11/2017	205200090 05 00 13	4,00
435	PAO NEW DELHI	V	N	18	N	01/11/2017	06/11/2017	205200090 05 00 13	2,00
436	PAO NEW DELHI	V	N	55	N	01/11/2017	24/11/2017	205200090 05 00 13	78,57
437	PAO NEW DELHI	V	N	66	N	01/11/2017	28/11/2017	205200090 05 00 13	47,60
438	PAO NEW DELHI	V	N	13	N	01/11/2017	06/11/2017	205200090 05 00 15	2,00,00
439	PAO NEW DELHI	V	N	14	N	01/11/2017	06/11/2017	205200090 05 00 15	2,00,00
440	PAO NEW DELHI	V	N	15	N	01/11/2017	06/11/2017	205200090 05 00 15	60,00
441	PAO NEW DELHI	V	N	46	N	01/11/2017	15/11/2017	205200090 05 00 15	52,43

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442	PAO NEW DELHI	V	N	47	N	01/11/2017	15/11/2017	205200090	05 00 15	2,36,35
443	PAO NEW DELHI	V	N	48	N	01/11/2017	15/11/2017	205200090	05 00 15	20,00
444	PAO NEW DELHI	V	N	2	N	01/11/2017	09/11/2017	205200090	05 00 27	1,12,95
445	PAO NEW DELHI	V	N	67	N	01/11/2017	29/11/2017	205200090	05 00 42	1,13,00
446	PAO NEW DELHI	V	N	68	N	01/11/2017	29/11/2017	205200090	05 00 42	86,00
447	PAO NEW DELHI	V	N	69	N	01/11/2017	29/11/2017	205200090	05 00 42	7,00
448	PAO NEW DELHI	V	N	70	N	01/11/2017	29/11/2017	205200090	05 00 42	57,58
449	PAO NEW DELHI	V	N	71	N	01/11/2017	29/11/2017	205200090	05 00 42	37,74
450	PAO NEW DELHI	V	N	72	N	01/11/2017	29/11/2017	205200090	05 00 42	7,00
451	PAO NEW DELHI	V	N	73	N	01/11/2017	29/11/2017	205200090	05 00 42	13,00
452	PAO NEW DELHI	V	N	10	N	01/11/2017	09/11/2017	205200090	05 00 47	3,98
453	PAO NEW DELHI	V	N	17	N	01/11/2017	06/11/2017	205200090	05 00 47	1,40,50
454	PAO NEW DELHI	V	N	3	N	01/11/2017	09/11/2017	205200090	05 00 47	2,30,20
455	PAO NEW DELHI	V	N	31	N	01/11/2017	13/11/2017	205200090	05 00 47	53,25
456	PAO NEW DELHI	V	N	4	N	01/11/2017	09/11/2017	205200090	05 00 47	5,60
457	PAO NEW DELHI	V	N	5	N	01/11/2017	09/11/2017	205200090	05 00 47	9,55,80
458	PAO NEW DELHI	V	N	6	N	01/11/2017	09/11/2017	205200090	05 00 47	8,20,01
459	PAO NEW DELHI	V	N	7	N	01/11/2017	09/11/2017	205200090	05 00 47	95,49
460	PAO NEW DELHI	V	N	8	N	01/11/2017	09/11/2017	205200090	05 00 47	3,95
461	PAO NEW DELHI	V	N	9	N	01/11/2017	09/11/2017	205200090	05 00 47	43,08
462	PAO NEW DELHI	V	N	5	N	01/11/2017	28/11/2017	205200091	03 00 01	2,63,52
463	PAO NEW DELHI	V	N	6	N	01/11/2017	28/11/2017	205200091	03 00 01	55,72,33
464	PAO NEW DELHI	V	N	9	N	01/11/2017	29/11/2017	205200091	03 00 01	76,08,00
465	PAO NEW DELHI	V	N	9	N	01/11/2017	29/11/2017	205200091	03 00 03	3,78,90
466	PAO NEW DELHI	V	N	9	N	01/11/2017	29/11/2017	205200091	03 00 06	7,31,09
467	PAO NEW DELHI	V	N	1	N	01/11/2017	09/11/2017	205200091	03 00 08	13,71
468	PAO NEW DELHI	V	N	23	N	01/11/2017	09/11/2017	205200091	03 00 08	26,50
469	PAO NEW DELHI	V	N	24	N	01/11/2017	09/11/2017	205200091	03 00 08	82,30
470	PAO NEW DELHI	V	N	65	N	01/11/2017	27/11/2017	205200091	03 00 08	63,65
471	PAO NEW DELHI	V	N	26	N	01/11/2017	13/11/2017	205200091	03 00 09	75,97
472	PAO NEW DELHI	V	N	29	N	01/11/2017	13/11/2017	205200091	03 00 09	9,92
473	PAO NEW DELHI	V	N	51	N	01/11/2017	24/11/2017	205200091	03 00 09	37,52,61
474	PAO NEW DELHI	V	N	60	N	01/11/2017	27/11/2017	205200091	03 00 09	31,92,21
475	PAO NEW DELHI	V	N	27	N	01/11/2017	13/11/2017	205200091	03 00 10	8,49
476	PAO NEW DELHI	V	N	28	N	01/11/2017	13/11/2017	205200091	03 00 10	34,86
477	PAO NEW DELHI	V	N	50	N	01/11/2017	24/11/2017	205200091	03 00 10	2,83
478	PAO NEW DELHI	V	N	59	N	01/11/2017	27/11/2017	205200091	03 00 10	69,05
479	PAO NEW DELHI	V	N	25	N	01/11/2017	09/11/2017	205200091	03 00 13	31,53
480	PAO NEW DELHI	V	N	52	N	01/11/2017	24/11/2017	205200091	03 00 13	1,41,33
481	PAO NEW DELHI	V	N	54	N	01/11/2017	24/11/2017	205200091	03 00 13	1,26,37
482	PAO NEW DELHI	V	N	61	N	01/11/2017	27/11/2017	205200091	03 00 13	1,04,01
483	PAO NEW DELHI	V	N	30	N	01/11/2017	13/11/2017	205200091	03 00 15	92,38,25
484	PAO NEW DELHI	V	N	32	N	01/11/2017	13/11/2017	205200091	03 00 15	2,13,00
485	PAO NEW DELHI	V	N	33	N	01/11/2017	13/11/2017	205200091	03 00 15	49,50
486	PAO NEW DELHI	V	N	34	N	01/11/2017	13/11/2017	205200091	03 00 15	91,45
487	PAO NEW DELHI	V	N	35	N	01/11/2017	13/11/2017	205200091	03 00 15	62,47
488	PAO NEW DELHI	V	N	37	N	01/11/2017	13/11/2017	205200091	03 00 15	73,34
489	PAO NEW DELHI	V	N	38	N	01/11/2017	13/11/2017	205200091	03 00 15	1,94,70
490	PAO NEW DELHI	V	N	39	N	01/11/2017	13/11/2017	205200091	03 00 15	61,39

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S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT				AMOUNT
TREASURY	V/C	P/NP	VCH No.						
491	PAO NEW DELHI	V	N	40	N	01/11/2017	13/11/2017	205200091 03 00 15	22,00,57
492	PAO NEW DELHI	V	N	41	N	01/11/2017	13/11/2017	205200091 03 00 15	2,67,69
493	PAO NEW DELHI	V	N	42	N	01/11/2017	13/11/2017	205200091 03 00 15	37,10
494	PAO NEW DELHI	V	N	43	N	01/11/2017	13/11/2017	205200091 03 00 15	3,30,31
495	PAO NEW DELHI	V	N	44	N	01/11/2017	13/11/2017	205200091 03 00 15	7,97
496	PAO NEW DELHI	V	N	49	N	01/11/2017	21/11/2017	205200091 03 00 15	52,87,65
497	PAO NEW DELHI	V	N	56	N	01/11/2017	24/11/2017	205200091 03 00 15	57,39,94
498	PAO NEW DELHI	V	N	57	N	01/11/2017	25/11/2017	205200091 03 00 15	2,88,95
499	PAO NEW DELHI	V	N	58	N	01/11/2017	25/11/2017	205200091 03 00 15	2,94,97
500	PAO NEW DELHI	V	N	63	N	01/11/2017	27/11/2017	205200091 03 00 15	1,47,24
501	PAO NEW DELHI	V	N	36	N	01/11/2017	13/11/2017	205200091 03 00 16	81,82,20
502	PAO NEW DELHI	V	N	62	N	01/11/2017	27/11/2017	205200091 03 00 16	40,29,27
503	PAO NEW DELHI	V	N	75	N	01/11/2017	30/11/2017	205200091 03 00 16	2,85,16
504	PAO NEW DELHI	V	N	76	N	01/11/2017	30/11/2017	205200091 03 00 16	3,01,13
505	PAO NEW DELHI	V	N	64	N	01/11/2017	27/11/2017	205200091 03 00 42	30,56
506	PAURI GARHWAL	V	N	1	N	01/11/2017	29/11/2017	205200091 07 00 01	17,39,80
507	PAURI GARHWAL	V	N	1	N	01/11/2017	29/11/2017	205200091 07 00 03	86,90
508	PAURI GARHWAL	V	N	1	N	01/11/2017	29/11/2017	205200091 07 00 06	84,10
509	PAURI GARHWAL	V	N	1	N	01/11/2017	15/11/2017	205200800 04 00 42	3,00,00
510	PITHORAGARH	V	N	1	N	01/11/2017	15/11/2017	205200800 04 00 42	2,70,00
511	PITHORAGARH	V	N	2	N	01/11/2017	20/11/2017	205200800 04 00 42	3,00,00
512	PITHORAGARH	V	N	3	N	01/11/2017	22/11/2017	205200800 04 00 42	3,00,00
513	ROORKEE	V	N	1	N	01/11/2017	15/11/2017	205200800 04 00 42	3,00,00
514	ROORKEE	V	N	2	N	01/11/2017	15/11/2017	205200800 04 00 42	3,00,00
515	RUDRAPRAYAG	C	N	1	N	01/11/2017	17/11/2017	205200800 06 00 42	2,66,37,97
516	SECRETRIAT	V	N	1	N	01/11/2017	02/11/2017	205200090 03 00 01	37,72,48
517	SECRETRIAT	V	N	10	N	01/11/2017	14/11/2017	205200090 03 00 01	5,40,10
518	SECRETRIAT	V	N	11	N	01/11/2017	14/11/2017	205200090 03 00 01	5,27,80
519	SECRETRIAT	V	N	12	N	01/11/2017	15/11/2017	205200090 03 00 01	38,22
520	SECRETRIAT	V	N	13	N	01/11/2017	16/11/2017	205200090 03 00 01	3,45,00
521	SECRETRIAT	V	N	14	N	01/11/2017	16/11/2017	205200090 03 00 01	3,46,00
522	SECRETRIAT	V	N	16	N	01/11/2017	21/11/2017	205200090 03 00 01	14,00,00
523	SECRETRIAT	V	N	17	N	01/11/2017	21/11/2017	205200090 03 00 01	60,60,18
524	SECRETRIAT	V	N	18	N	01/11/2017	21/11/2017	205200090 03 00 01	72,21,11
525	SECRETRIAT	V	N	19	N	01/11/2017	21/11/2017	205200090 03 00 01	98,63,79
526	SECRETRIAT	V	N	20	N	01/11/2017	21/11/2017	205200090 03 00 01	71,49,06
527	SECRETRIAT	V	N	21	N	01/11/2017	22/11/2017	205200090 03 00 01	3,36,00
528	SECRETRIAT	V	N	24	N	01/11/2017	24/11/2017	205200090 03 00 01	20,12
529	SECRETRIAT	V	N	25	N	01/11/2017	24/11/2017	205200090 03 00 01	15,08
530	SECRETRIAT	V	N	3	N	01/11/2017	10/11/2017	205200090 03 00 01	2,29,71
531	SECRETRIAT	V	N	33	N	01/11/2017	29/11/2017	205200090 03 00 01	18,17,84,80
532	SECRETRIAT	V	N	35	N	01/11/2017	29/11/2017	205200090 03 00 01	7,71,49,70
533	SECRETRIAT	V	N	36	N	01/11/2017	29/11/2017	205200090 03 00 01	2,42,62,34
534	SECRETRIAT	V	N	38	N	01/11/2017	29/11/2017	205200090 03 00 01	13,31,31,85
535	SECRETRIAT	V	N	39	N	01/11/2017	29/11/2017	205200090 03 00 01	15,02,54,55
536	SECRETRIAT	V	N	40	N	01/11/2017	29/11/2017	205200090 03 00 01	2,75,84,00
537	SECRETRIAT	V	N	41	N	01/11/2017	29/11/2017	205200090 03 00 01	1,51,01,00
538	SECRETRIAT	V	N	42	N	01/11/2017	29/11/2017	205200090 03 00 01	8,53,07,65
539	SECRETRIAT	V	N	8	N	01/11/2017	13/11/2017	205200090 03 00 01	3,20,26

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TREASURY	V/C	P/NP	VCH No.	No.						
540	SECRETRIAT	V	N	135	N	01/11/2017	17/11/2017	205200090	03 00 02	14,52,00
541	SECRETRIAT	V	N	136	N	01/11/2017	17/11/2017	205200090	03 00 02	2,44,00
542	SECRETRIAT	V	N	138	N	01/11/2017	17/11/2017	205200090	03 00 02	2,44,00
543	SECRETRIAT	V	N	139	N	01/11/2017	17/11/2017	205200090	03 00 02	2,48,00
544	SECRETRIAT	V	N	140	N	01/11/2017	17/11/2017	205200090	03 00 02	2,44,00
545	SECRETRIAT	V	N	167	N	01/11/2017	24/11/2017	205200090	03 00 02	3,72,00
546	SECRETRIAT	V	N	45	N	01/11/2017	07/11/2017	205200090	03 00 02	2,02,51,60
547	SECRETRIAT	V	N	46	N	01/11/2017	07/11/2017	205200090	03 00 02	16,40
548	SECRETRIAT	V	N	47	N	01/11/2017	07/11/2017	205200090	03 00 02	3,71,70
549	SECRETRIAT	V	N	48	N	01/11/2017	07/11/2017	205200090	03 00 02	30
550	SECRETRIAT	V	N	49	N	01/11/2017	07/11/2017	205200090	03 00 02	19,03,03
551	SECRETRIAT	V	N	50	N	01/11/2017	07/11/2017	205200090	03 00 02	3,80,83,90
552	SECRETRIAT	V	N	51	N	01/11/2017	07/11/2017	205200090	03 00 02	1,24,00
553	SECRETRIAT	V	N	80	N	01/11/2017	09/11/2017	205200090	03 00 02	2,48,00
554	SECRETRIAT	V	N	93	N	01/11/2017	13/11/2017	205200090	03 00 02	21,48,00
555	SECRETRIAT	V	N	1	N	01/11/2017	02/11/2017	205200090	03 00 03	1,62,71
556	SECRETRIAT	V	N	10	N	01/11/2017	14/11/2017	205200090	03 00 03	7,50,74
557	SECRETRIAT	V	N	11	N	01/11/2017	14/11/2017	205200090	03 00 03	6,28,08
558	SECRETRIAT	V	N	12	N	01/11/2017	15/11/2017	205200090	03 00 03	1,91
559	SECRETRIAT	V	N	13	N	01/11/2017	16/11/2017	205200090	03 00 03	11,85
560	SECRETRIAT	V	N	14	N	01/11/2017	16/11/2017	205200090	03 00 03	11,90
561	SECRETRIAT	V	N	16	N	01/11/2017	21/11/2017	205200090	03 00 03	18,38,20
562	SECRETRIAT	V	N	21	N	01/11/2017	22/11/2017	205200090	03 00 03	13,44
563	SECRETRIAT	V	N	24	N	01/11/2017	24/11/2017	205200090	03 00 03	26,55
564	SECRETRIAT	V	N	25	N	01/11/2017	24/11/2017	205200090	03 00 03	76
565	SECRETRIAT	V	N	33	N	01/11/2017	29/11/2017	205200090	03 00 03	90,74,80
566	SECRETRIAT	V	N	35	N	01/11/2017	29/11/2017	205200090	03 00 03	63,10,83
567	SECRETRIAT	V	N	36	N	01/11/2017	29/11/2017	205200090	03 00 03	12,22,90
568	SECRETRIAT	V	N	38	N	01/11/2017	29/11/2017	205200090	03 00 03	66,47,70
569	SECRETRIAT	V	N	39	N	01/11/2017	29/11/2017	205200090	03 00 03	75,15,40
570	SECRETRIAT	V	N	40	N	01/11/2017	29/11/2017	205200090	03 00 03	13,77,05
571	SECRETRIAT	V	N	41	N	01/11/2017	29/11/2017	205200090	03 00 03	8,65,06
572	SECRETRIAT	V	N	42	N	01/11/2017	29/11/2017	205200090	03 00 03	42,80,40
573	SECRETRIAT	V	N	8	N	01/11/2017	13/11/2017	205200090	03 00 03	16,01
574	SECRETRIAT	V	N	107	N	01/11/2017	14/11/2017	205200090	03 00 04	7,00
575	SECRETRIAT	V	N	144	N	01/11/2017	17/11/2017	205200090	03 00 04	3,30,78
576	SECRETRIAT	V	N	198	N	01/11/2017	29/11/2017	205200090	03 00 04	14,46
577	SECRETRIAT	V	N	40	N	01/11/2017	03/11/2017	205200090	03 00 04	4,20,83
578	SECRETRIAT	V	N	95	N	01/11/2017	13/11/2017	205200090	03 00 04	1,91,84
579	SECRETRIAT	V	N	145	N	01/11/2017	17/11/2017	205200090	03 00 05	1,32,00
580	SECRETRIAT	V	N	64	N	01/11/2017	08/11/2017	205200090	03 00 05	59,12
581	SECRETRIAT	V	N	12	N	01/11/2017	15/11/2017	205200090	03 00 06	2,27
582	SECRETRIAT	V	N	16	N	01/11/2017	21/11/2017	205200090	03 00 06	3,06,00
583	SECRETRIAT	V	N	24	N	01/11/2017	24/11/2017	205200090	03 00 06	5,91
584	SECRETRIAT	V	N	25	N	01/11/2017	24/11/2017	205200090	03 00 06	3,26
585	SECRETRIAT	V	N	33	N	01/11/2017	29/11/2017	205200090	03 00 06	1,28,84,13
586	SECRETRIAT	V	N	35	N	01/11/2017	29/11/2017	205200090	03 00 06	36,07,04
587	SECRETRIAT	V	N	36	N	01/11/2017	29/11/2017	205200090	03 00 06	17,02,05
588	SECRETRIAT	V	N	38	N	01/11/2017	29/11/2017	205200090	03 00 06	1,08,89,93

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TREASURY	V/C	P/NP	VCH No.	No.						
589	SECRETRIAT	V	N	39	N	01/11/2017	29/11/2017	205200090	03 00 06	1,54,53,90
590	SECRETRIAT	V	N	40	N	01/11/2017	29/11/2017	205200090	03 00 06	34,31,50
591	SECRETRIAT	V	N	41	N	01/11/2017	29/11/2017	205200090	03 00 06	35,44,90
592	SECRETRIAT	V	N	42	N	01/11/2017	29/11/2017	205200090	03 00 06	90,04,00
593	SECRETRIAT	V	N	7	N	01/11/2017	13/11/2017	205200090	03 00 06	2,15,00
594	SECRETRIAT	V	N	8	N	01/11/2017	13/11/2017	205200090	03 00 06	26,10
595	SECRETRIAT	V	N	9	N	01/11/2017	14/11/2017	205200090	03 00 06	1,20,00
596	SECRETRIAT	V	N	120	N	01/11/2017	16/11/2017	205200090	03 00 08	9,50,00
597	SECRETRIAT	V	N	127	N	01/11/2017	16/11/2017	205200090	03 00 08	5,21,52
598	SECRETRIAT	V	N	137	N	01/11/2017	17/11/2017	205200090	03 00 08	65,20,00
599	SECRETRIAT	V	N	155	N	01/11/2017	21/11/2017	205200090	03 00 08	3,92,77
600	SECRETRIAT	V	N	162	N	01/11/2017	22/11/2017	205200090	03 00 08	5,74,03
601	SECRETRIAT	V	N	163	N	01/11/2017	22/11/2017	205200090	03 00 08	62,58
602	SECRETRIAT	V	N	35	N	01/11/2017	03/11/2017	205200090	03 00 08	65,20,00
603	SECRETRIAT	V	N	105	N	01/11/2017	14/11/2017	205200090	03 00 09	10,70
604	SECRETRIAT	V	N	109	N	01/11/2017	14/11/2017	205200090	03 00 10	4,50
605	SECRETRIAT	V	N	110	N	01/11/2017	14/11/2017	205200090	03 00 13	34,76
606	SECRETRIAT	V	N	111	N	01/11/2017	14/11/2017	205200090	03 00 13	1,98,47
607	SECRETRIAT	V	N	201	N	01/11/2017	30/11/2017	205200090	03 00 13	1,74,00
608	SECRETRIAT	V	N	202	N	01/11/2017	30/11/2017	205200090	03 00 13	32,32
609	SECRETRIAT	V	N	203	N	01/11/2017	30/11/2017	205200090	03 00 13	12,73,23
610	SECRETRIAT	V	N	36	N	01/11/2017	03/11/2017	205200090	03 00 13	40,00
611	SECRETRIAT	V	N	37	N	01/11/2017	03/11/2017	205200090	03 00 13	22,06
612	SECRETRIAT	V	N	43	N	01/11/2017	03/11/2017	205200090	03 00 13	18,75,86
613	SECRETRIAT	V	N	97	N	01/11/2017	13/11/2017	205200090	03 00 13	6,14,14
614	SECRETRIAT	V	N	52	N	01/11/2017	07/11/2017	205200090	03 00 16	45,58,86
615	SECRETRIAT	V	N	53	N	01/11/2017	07/11/2017	205200090	03 00 16	8,09,74
616	SECRETRIAT	V	N	54	N	01/11/2017	07/11/2017	205200090	03 00 16	7,09,15
617	SECRETRIAT	V	N	85	N	01/11/2017	10/11/2017	205200090	03 00 16	95,79,31
618	SECRETRIAT	V	N	10	N	01/11/2017	01/11/2017	205200090	03 00 27	6,70,59
619	SECRETRIAT	V	N	103	N	01/11/2017	14/11/2017	205200090	03 00 27	22,40
620	SECRETRIAT	V	N	104	N	01/11/2017	14/11/2017	205200090	03 00 27	1,51,53
621	SECRETRIAT	V	N	116	N	01/11/2017	15/11/2017	205200090	03 00 27	4,04,01
622	SECRETRIAT	V	N	117	N	01/11/2017	15/11/2017	205200090	03 00 27	1,61,57
623	SECRETRIAT	V	N	125	N	01/11/2017	16/11/2017	205200090	03 00 27	3,51,20
624	SECRETRIAT	V	N	141	N	01/11/2017	17/11/2017	205200090	03 00 27	4,42,08
625	SECRETRIAT	V	N	153	N	01/11/2017	20/11/2017	205200090	03 00 27	4,22,52
626	SECRETRIAT	V	N	157	N	01/11/2017	21/11/2017	205200090	03 00 27	7,57
627	SECRETRIAT	V	N	158	N	01/11/2017	21/11/2017	205200090	03 00 27	18,30
628	SECRETRIAT	V	N	166	N	01/11/2017	24/11/2017	205200090	03 00 27	5,54,80
629	SECRETRIAT	V	N	190	N	01/11/2017	28/11/2017	205200090	03 00 27	1,69,76
630	SECRETRIAT	V	N	3	N	01/11/2017	01/11/2017	205200090	03 00 27	10,59
631	SECRETRIAT	V	N	33	N	01/11/2017	03/11/2017	205200090	03 00 27	1,17,83
632	SECRETRIAT	V	N	55	N	01/11/2017	07/11/2017	205200090	03 00 27	2,09,74
633	SECRETRIAT	V	N	56	N	01/11/2017	07/11/2017	205200090	03 00 27	6,81,14
634	SECRETRIAT	V	N	57	N	01/11/2017	07/11/2017	205200090	03 00 27	7,51,62
635	SECRETRIAT	V	N	72	N	01/11/2017	09/11/2017	205200090	03 00 27	94,50,00
636	SECRETRIAT	V	N	84	N	01/11/2017	09/11/2017	205200090	03 00 27	14,67,76
637	SECRETRIAT	V	N	94	N	01/11/2017	13/11/2017	205200090	03 00 27	81,15

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638	SECRETRIAT	V	N	96	N	01/11/2017	13/11/2017	205200090	03 00 27	23,91
639	SECRETRIAT	V	N	98	N	01/11/2017	13/11/2017	205200090	03 00 27	1,53,86,63
640	SECRETRIAT	V	N	102	N	01/11/2017	14/11/2017	205200090	03 00 42	90,00
641	SECRETRIAT	V	N	39	N	01/11/2017	03/11/2017	205200090	03 00 42	1,80,00
642	SECRETRIAT	V	N	11	N	01/11/2017	01/11/2017	205200090	03 00 45	98,56
643	SECRETRIAT	V	N	118	N	01/11/2017	15/11/2017	205200090	03 00 45	7,80,00
644	SECRETRIAT	V	N	58	N	01/11/2017	07/11/2017	205200090	03 00 45	3,20,00
645	SECRETRIAT	V	N	59	N	01/11/2017	07/11/2017	205200090	03 00 45	3,06,40
646	SECRETRIAT	V	N	108	N	01/11/2017	14/11/2017	205200090	03 00 46	4,98,00
647	SECRETRIAT	V	N	37	N	01/11/2017	29/11/2017	205200090	06 00 01	5,36,00
648	SECRETRIAT	V	N	37	N	01/11/2017	29/11/2017	205200090	06 00 03	26,80
649	SECRETRIAT	V	N	37	N	01/11/2017	29/11/2017	205200090	06 00 06	66,53
650	SECRETRIAT	V	N	177	N	01/11/2017	24/11/2017	205200090	08 00 42	10,39,33
651	SECRETRIAT	V	N	42	N	01/11/2017	03/11/2017	205200090	11 00 02	2,48,00
652	SECRETRIAT	V	N	165	N	01/11/2017	24/11/2017	205200090	11 00 47	46,05
653	SECRETRIAT	V	N	31	N	01/11/2017	29/11/2017	205200090	12 00 01	9,74,82
654	SECRETRIAT	V	N	34	N	01/11/2017	29/11/2017	205200090	12 00 01	35,62,00
655	SECRETRIAT	V	N	34	N	01/11/2017	29/11/2017	205200090	12 00 03	1,98,40
656	SECRETRIAT	V	N	34	N	01/11/2017	29/11/2017	205200090	12 00 06	4,10,85
657	SECRETRIAT	V	N	130	N	01/11/2017	17/11/2017	205200090	12 00 08	14,75
658	SECRETRIAT	V	N	131	N	01/11/2017	17/11/2017	205200090	12 00 15	71,97
659	SECRETRIAT	V	N	12	N	01/11/2017	02/11/2017	205200090	12 00 16	6,59,21
660	SECRETRIAT	V	N	13	N	01/11/2017	02/11/2017	205200090	12 00 16	4,84,00
661	SECRETRIAT	V	N	154	N	01/11/2017	21/11/2017	205200090	12 00 22	13,06
662	SECRETRIAT	V	N	44	N	01/11/2017	03/11/2017	205200090	12 00 27	59,52
663	SECRETRIAT	V	N	159	N	01/11/2017	21/11/2017	205200090	14 00 42	40,00,00
664	SECRETRIAT	V	N	22	N	01/11/2017	24/11/2017	205200091	03 00 01	67,91,88
665	SECRETRIAT	V	N	23	N	01/11/2017	24/11/2017	205200091	03 00 01	26,01,06
666	SECRETRIAT	V	N	32	N	01/11/2017	29/11/2017	205200091	03 00 01	5,57,02,35
667	SECRETRIAT	V	N	32	N	01/11/2017	29/11/2017	205200091	03 00 03	27,80,90
668	SECRETRIAT	V	N	41	N	01/11/2017	03/11/2017	205200091	03 00 05	73,32
669	SECRETRIAT	V	N	32	N	01/11/2017	29/11/2017	205200091	03 00 06	72,74,65
670	SECRETRIAT	V	N	112	N	01/11/2017	14/11/2017	205200091	03 00 08	58,07
671	SECRETRIAT	V	N	170	N	01/11/2017	24/11/2017	205200091	03 00 08	3,57,64
672	SECRETRIAT	V	N	171	N	01/11/2017	24/11/2017	205200091	03 00 08	1,99,29
673	SECRETRIAT	V	N	172	N	01/11/2017	24/11/2017	205200091	03 00 08	15,55
674	SECRETRIAT	V	N	192	N	01/11/2017	28/11/2017	205200091	03 00 08	4,72,00
675	SECRETRIAT	V	N	4	N	01/11/2017	01/11/2017	205200091	03 00 08	4,80,90
676	SECRETRIAT	V	N	114	N	01/11/2017	14/11/2017	205200091	03 00 09	88,84,11
677	SECRETRIAT	V	N	168	N	01/11/2017	24/11/2017	205200091	03 00 09	14,43,82
678	SECRETRIAT	V	N	174	N	01/11/2017	24/11/2017	205200091	03 00 09	11,35,59
679	SECRETRIAT	V	N	83	N	01/11/2017	09/11/2017	205200091	03 00 09	10,55,00
680	SECRETRIAT	V	N	169	N	01/11/2017	24/11/2017	205200091	03 00 10	76,54
681	SECRETRIAT	V	N	191	N	01/11/2017	28/11/2017	205200091	03 00 11	81,15
682	SECRETRIAT	V	N	113	N	01/11/2017	14/11/2017	205200091	03 00 13	32,76
683	SECRETRIAT	V	N	123	N	01/11/2017	16/11/2017	205200091	03 00 13	30,18
684	SECRETRIAT	V	N	173	N	01/11/2017	24/11/2017	205200091	03 00 13	12,55
685	SECRETRIAT	V	N	193	N	01/11/2017	28/11/2017	205200091	03 00 13	1,23,78
686	SECRETRIAT	V	N	34	N	01/11/2017	03/11/2017	205200091	03 00 13	38,35

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687	SECRETRIAT	V	N	5	N	01/11/2017	01/11/2017	205200091	03 00 13	68,74
688	SECRETRIAT	V	N	6	N	01/11/2017	01/11/2017	205200091	03 00 13	1,50,03
689	SECRETRIAT	V	N	81	N	01/11/2017	09/11/2017	205200091	03 00 13	1,49,58
690	SECRETRIAT	V	N	122	N	01/11/2017	16/11/2017	205200091	03 00 15	3,56,53
691	SECRETRIAT	V	N	156	N	01/11/2017	21/11/2017	205200091	03 00 15	1,05,62,42
692	SECRETRIAT	V	N	196	N	01/11/2017	28/11/2017	205200091	03 00 15	25,62,65
693	SECRETRIAT	V	N	7	N	01/11/2017	01/11/2017	205200091	03 00 15	5,00,67
694	SECRETRIAT	V	N	115	N	01/11/2017	14/11/2017	205200091	03 00 16	1,11,16,43
695	SECRETRIAT	V	N	121	N	01/11/2017	16/11/2017	205200091	03 00 16	16,19,96
696	SECRETRIAT	V	N	161	N	01/11/2017	22/11/2017	205200091	03 00 16	43,98,75
697	SECRETRIAT	V	N	176	N	01/11/2017	24/11/2017	205200091	03 00 16	1,10,06,15
698	SECRETRIAT	V	N	194	N	01/11/2017	28/11/2017	205200091	03 00 16	7,77,90
699	SECRETRIAT	V	N	66	N	01/11/2017	09/11/2017	205200091	03 00 16	12,44,93
700	SECRETRIAT	V	N	68	N	01/11/2017	09/11/2017	205200091	03 00 16	1,80,00
701	SECRETRIAT	V	N	70	N	01/11/2017	09/11/2017	205200091	03 00 16	7,40,45
702	SECRETRIAT	V	N	71	N	01/11/2017	09/11/2017	205200091	03 00 16	62,62,28
703	SECRETRIAT	V	N	126	N	01/11/2017	16/11/2017	205200091	03 00 26	47,40,16
704	SECRETRIAT	V	N	182	N	01/11/2017	27/11/2017	205200091	03 00 26	7,48,00
705	SECRETRIAT	V	N	195	N	01/11/2017	28/11/2017	205200091	03 00 26	15,89,17
706	SECRETRIAT	V	N	175	N	01/11/2017	24/11/2017	205200091	03 00 27	3,14,95
707	SECRETRIAT	V	N	38	N	01/11/2017	03/11/2017	205200091	03 00 27	1,91,19
708	SECRETRIAT	V	N	8	N	01/11/2017	01/11/2017	205200091	03 00 27	4,18,48
709	SECRETRIAT	V	N	82	N	01/11/2017	09/11/2017	205200091	03 00 27	48,12
710	SECRETRIAT	V	N	106	N	01/11/2017	14/11/2017	205200091	03 00 29	19,70,00
711	SECRETRIAT	V	N	128	N	01/11/2017	16/11/2017	205200091	03 00 29	2,00,00,00
712	SECRETRIAT	V	N	142	N	01/11/2017	17/11/2017	205200091	03 00 29	35,60,00
713	SECRETRIAT	V	N	29	N	01/11/2017	03/11/2017	205200091	03 00 29	3,51,10,00
714	SECRETRIAT	V	N	63	N	01/11/2017	07/11/2017	205200091	03 00 29	30,00,00
715	SECRETRIAT	V	N	86	N	01/11/2017	10/11/2017	205200091	03 00 29	4,00,00,00
716	SECRETRIAT	V	N	160	N	01/11/2017	22/11/2017	205200091	03 00 42	22,51,04
717	SECRETRIAT	V	N	164	N	01/11/2017	22/11/2017	205200091	03 00 42	2,50,00
718	SECRETRIAT	V	N	9	N	01/11/2017	01/11/2017	205200091	03 00 42	7,09,95
719	SECRETRIAT	V	N	26	N	01/11/2017	29/11/2017	205200091	04 00 01	21,39,20
720	SECRETRIAT	V	N	26	N	01/11/2017	29/11/2017	205200091	04 00 03	1,06,25
721	SECRETRIAT	V	N	26	N	01/11/2017	29/11/2017	205200091	04 00 06	1,05,90
722	SECRETRIAT	V	N	22	N	01/11/2017	02/11/2017	205200091	04 00 08	55,00
723	SECRETRIAT	V	N	26	N	01/11/2017	02/11/2017	205200091	04 00 08	50
724	SECRETRIAT	V	N	27	N	01/11/2017	02/11/2017	205200091	04 00 08	7,00
725	SECRETRIAT	V	N	179	N	01/11/2017	27/11/2017	205200091	04 00 13	25,72
726	SECRETRIAT	V	N	19	N	01/11/2017	02/11/2017	205200091	04 00 13	7,00
727	SECRETRIAT	V	N	20	N	01/11/2017	02/11/2017	205200091	04 00 13	36,63
728	SECRETRIAT	V	N	178	N	01/11/2017	27/11/2017	205200091	04 00 15	10,51,13
729	SECRETRIAT	V	N	21	N	01/11/2017	02/11/2017	205200091	04 00 15	1,21,59
730	SECRETRIAT	V	N	180	N	01/11/2017	27/11/2017	205200091	04 00 16	18,60
731	SECRETRIAT	V	N	24	N	01/11/2017	02/11/2017	205200091	04 00 16	43,06
732	SECRETRIAT	V	N	28	N	01/11/2017	02/11/2017	205200091	04 00 16	7,90,10
733	SECRETRIAT	V	N	23	N	01/11/2017	02/11/2017	205200091	04 00 22	45,00
734	SECRETRIAT	V	N	25	N	01/11/2017	02/11/2017	205200091	04 00 22	14,39
735	SECRETRIAT	V	N	67	N	01/11/2017	09/11/2017	205200091	09 00 16	1,24,00

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736	SECRETRIAT	V	N	69	N	01/11/2017	09/11/2017	205200091 09 00 16	2,69,84
737	SECRETRIAT	V	N	28	N	01/11/2017	29/11/2017	205200091 10 00 01	34,35,00
738	SECRETRIAT	V	N	28	N	01/11/2017	29/11/2017	205200091 10 00 03	1,71,45
739	SECRETRIAT	V	N	28	N	01/11/2017	29/11/2017	205200091 10 00 06	1,89,00
740	SECRETRIAT	V	N	17	N	01/11/2017	02/11/2017	205200091 10 00 16	2,48,00
741	SECRETRIAT	V	N	119	N	01/11/2017	16/11/2017	205200091 11 00 11	1,31,96
742	SECRETRIAT	V	N	90	N	01/11/2017	13/11/2017	205200091 11 00 16	1,01,60
743	SECRETRIAT	V	N	91	N	01/11/2017	13/11/2017	205200091 11 00 16	1,34,93
744	SECRETRIAT	V	N	92	N	01/11/2017	13/11/2017	205200091 11 00 16	1,24,00
745	SECRETRIAT	V	N	29	N	01/11/2017	29/11/2017	205200091 12 00 01	11,70,60
746	SECRETRIAT	V	N	4	N	01/11/2017	10/11/2017	205200091 12 00 01	4,03,09
747	SECRETRIAT	V	N	5	N	01/11/2017	10/11/2017	205200091 12 00 01	3,71,70
748	SECRETRIAT	V	N	6	N	01/11/2017	10/11/2017	205200091 12 00 01	5,12,82
749	SECRETRIAT	V	N	29	N	01/11/2017	29/11/2017	205200091 12 00 03	58,30
750	SECRETRIAT	V	N	4	N	01/11/2017	10/11/2017	205200091 12 00 03	19,96
751	SECRETRIAT	V	N	29	N	01/11/2017	29/11/2017	205200091 12 00 06	85,00
752	SECRETRIAT	V	N	4	N	01/11/2017	10/11/2017	205200091 12 00 06	32,80
753	SECRETRIAT	V	N	150	N	01/11/2017	20/11/2017	205200091 12 00 11	78,72
754	SECRETRIAT	V	N	151	N	01/11/2017	20/11/2017	205200091 12 00 12	6,79,15
755	SECRETRIAT	V	N	30	N	01/11/2017	03/11/2017	205200091 12 00 16	1,24,00
756	SECRETRIAT	V	N	31	N	01/11/2017	03/11/2017	205200091 12 00 16	1,24,00
757	SECRETRIAT	V	N	32	N	01/11/2017	03/11/2017	205200091 12 00 16	1,34,92
758	SECRETRIAT	V	N	152	N	01/11/2017	20/11/2017	205200091 12 00 47	61,44
759	SECRETRIAT	V	N	27	N	01/11/2017	29/11/2017	205200091 15 00 01	38,74,81
760	SECRETRIAT	V	N	27	N	01/11/2017	29/11/2017	205200091 15 00 03	4,42,69
761	SECRETRIAT	V	N	27	N	01/11/2017	29/11/2017	205200091 15 00 06	5,76,20
762	SECRETRIAT	V	N	14	N	01/11/2017	02/11/2017	205200091 15 00 16	1,24,00
763	SECRETRIAT	V	N	15	N	01/11/2017	02/11/2017	205200091 15 00 16	1,24,00
764	SECRETRIAT	V	N	16	N	01/11/2017	02/11/2017	205200091 15 00 16	1,01,31
765	SECRETRIAT	V	N	18	N	01/11/2017	02/11/2017	205200091 15 00 16	3,71,15
766	SECRETRIAT	V	N	197	N	01/11/2017	28/11/2017	205200800 04 00 42	3,00,00
767	TEHRI GARHWAL	V	N	1	N	01/11/2017	15/11/2017	205200800 04 00 42	3,00,00
768	TEHRI GARHWAL	V	N	2	N	01/11/2017	23/11/2017	205200800 04 00 42	3,00,00
769	TEHRI GARHWAL	V	N	3	N	01/11/2017	23/11/2017	205200800 04 00 42	3,00,00
770	TEHRI GARHWAL	V	N	4	N	01/11/2017	23/11/2017	205200800 04 00 42	3,00,00
771	UTTARKASHI	V	N	1	N	01/11/2017	21/11/2017	205200800 04 00 42	3,00,00
772	UTTARKASHI	V	N	2	N	01/11/2017	21/11/2017	205200800 04 00 42	3,00,00
773	UTTARKASHI	V	N	3	N	01/11/2017	21/11/2017	205200800 04 00 42	3,00,00
774	ALMORA	C	N	1	N	01/12/2017	07/12/2017	205200800 06 00 42	9,82,84
775	ALMORA	C	N	2	N	01/12/2017	07/12/2017	205200800 06 00 42	16,06,95
776	ALMORA	C	N	3	N	01/12/2017	07/12/2017	205200800 06 00 42	19,37,94
777	CHAMPAWAT	C	N	1	N	01/12/2017	11/12/2017	205200800 06 00 42	11,53,21
778	DEHRADUN	V	N	1	N	01/12/2017	28/12/2017	205200091 07 00 01	15,59,10
779	DEHRADUN	V	N	1	N	01/12/2017	28/12/2017	205200091 07 00 03	77,65
780	DEHRADUN	V	N	1	N	01/12/2017	28/12/2017	205200091 07 00 06	99,50
781	DEHRADUN	V	N	2	N	01/12/2017	26/12/2017	205200800 04 00 42	3,00,00
782	DEHRADUN	V	N	3	N	01/12/2017	21/12/2017	205200800 04 00 42	3,00,00
783	DEHRADUN	V	N	4	N	01/12/2017	26/12/2017	205200800 04 00 42	3,00,00
784	DEHRADUN	V	N	5	N	01/12/2017	26/12/2017	205200800 04 00 42	3,00,00

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785	DEHRADUN	V	N	6	N	01/12/2017	26/12/2017	205200800 04 00 42	3,00,00
786	DEHRADUN	V	N	7	N	01/12/2017	26/12/2017	205200800 04 00 42	3,00,00
787	DEHRADUN	V	N	8	N	01/12/2017	27/12/2017	205200800 04 00 42	3,00,00
788	DEHRADUN	V	N	9	N	01/12/2017	27/12/2017	205200800 04 00 42	3,00,00
789	DEHRADUN	C	N	1	N	01/12/2017	05/12/2017	205200800 06 00 42	43,06,50
790	NAINITAL	V	N	1	N	01/12/2017	28/12/2017	205200091 03 00 01	1,81,44,20
791	NAINITAL	V	N	1	N	01/12/2017	28/12/2017	205200091 03 00 03	9,06,10
792	NAINITAL	V	N	10	N	01/12/2017	07/12/2017	205200091 03 00 04	21,08
793	NAINITAL	V	N	7	N	01/12/2017	07/12/2017	205200091 03 00 04	39,62
794	NAINITAL	V	N	1	N	01/12/2017	28/12/2017	205200091 03 00 06	10,89,24
795	NAINITAL	V	N	3	N	01/12/2017	07/12/2017	205200091 03 00 08	35,00
796	NAINITAL	V	N	4	N	01/12/2017	07/12/2017	205200091 03 00 08	56,00
797	NAINITAL	V	N	5	N	01/12/2017	07/12/2017	205200091 03 00 08	45,00
798	NAINITAL	V	N	6	N	01/12/2017	07/12/2017	205200091 03 00 08	1,98,40
799	NAINITAL	V	N	11	N	01/12/2017	07/12/2017	205200091 03 00 09	3,04,70
800	NAINITAL	V	N	18	N	01/12/2017	16/12/2017	205200091 03 00 09	9,69,72
801	NAINITAL	V	N	1	N	01/12/2017	07/12/2017	205200091 03 00 13	12,37
802	NAINITAL	V	N	19	N	01/12/2017	16/12/2017	205200091 03 00 13	32,31
803	NAINITAL	V	N	2	N	01/12/2017	07/12/2017	205200091 03 00 13	11,92
804	NAINITAL	V	N	8	N	01/12/2017	07/12/2017	205200091 03 00 15	23,83
805	NAINITAL	V	N	9	N	01/12/2017	07/12/2017	205200091 03 00 15	50,00
806	NAINITAL	V	N	17	N	01/12/2017	16/12/2017	205200091 03 00 42	70,00
807	NAINITAL	V	N	21	N	01/12/2017	16/12/2017	205200091 03 00 46	43,80
808	NAINITAL	V	N	20	N	01/12/2017	16/12/2017	205200091 03 00 47	1,08,50
809	NAINITAL	V	N	2	N	01/12/2017	28/12/2017	205200091 05 00 01	29,20,70
810	NAINITAL	V	N	2	N	01/12/2017	28/12/2017	205200091 05 00 03	1,45,60
811	NAINITAL	V	N	2	N	01/12/2017	28/12/2017	205200091 05 00 06	1,53,95
812	NAINITAL	V	N	3	N	01/12/2017	28/12/2017	205200091 07 00 01	3,81,00
813	NAINITAL	V	N	3	N	01/12/2017	28/12/2017	205200091 07 00 03	19,05
814	NAINITAL	V	N	3	N	01/12/2017	28/12/2017	205200091 07 00 06	23,80
815	PAO NEW DELHI	V	N	1	N	01/12/2017	06/12/2017	205200090 05 00 01	13,00,91
816	PAO NEW DELHI	V	N	2	N	01/12/2017	13/12/2017	205200090 05 00 01	17,48,56
817	PAO NEW DELHI	V	N	5	N	01/12/2017	21/12/2017	205200090 05 00 01	5,82,90
818	PAO NEW DELHI	V	N	6	N	01/12/2017	21/12/2017	205200090 05 00 01	2,50,50
819	PAO NEW DELHI	V	N	7	N	01/12/2017	21/12/2017	205200090 05 00 01	3,02,60
820	PAO NEW DELHI	V	N	8	N	01/12/2017	30/12/2017	205200090 05 00 01	45,62,00
821	PAO NEW DELHI	V	N	8	N	01/12/2017	30/12/2017	205200090 05 00 03	2,28,10
822	PAO NEW DELHI	V	N	8	N	01/12/2017	30/12/2017	205200090 05 00 06	6,20,69
823	PAO NEW DELHI	V	N	1	N	01/12/2017	07/12/2017	205200090 05 00 08	3,10
824	PAO NEW DELHI	V	N	19	N	01/12/2017	20/12/2017	205200090 05 00 08	2,50,00
825	PAO NEW DELHI	V	N	2	N	01/12/2017	07/12/2017	205200090 05 00 08	32,00
826	PAO NEW DELHI	V	N	3	N	01/12/2017	07/12/2017	205200090 05 00 08	17,64
827	PAO NEW DELHI	V	N	4	N	01/12/2017	07/12/2017	205200090 05 00 08	5,00
828	PAO NEW DELHI	V	N	5	N	01/12/2017	07/12/2017	205200090 05 00 08	40,00
829	PAO NEW DELHI	V	N	6	N	01/12/2017	07/12/2017	205200090 05 00 08	1,39,36
830	PAO NEW DELHI	V	N	25	N	01/12/2017	21/12/2017	205200090 05 00 13	74,34
831	PAO NEW DELHI	V	N	26	N	01/12/2017	21/12/2017	205200090 05 00 13	15,68
832	PAO NEW DELHI	V	N	24	N	01/12/2017	21/12/2017	205200090 05 00 15	2,64,13
833	PAO NEW DELHI	V	N	7	N	01/12/2017	07/12/2017	205200090 05 00 15	2,00,00

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834	PAO NEW DELHI	V	N	8	N	01/12/2017	07/12/2017	205200090	05 00 15	30,00
835	PAO NEW DELHI	V	N	37	N	01/12/2017	27/12/2017	205200090	05 00 22	66,41
836	PAO NEW DELHI	V	N	38	N	01/12/2017	27/12/2017	205200090	05 00 22	4,10
837	PAO NEW DELHI	V	N	3	N	01/12/2017	13/12/2017	205200091	03 00 01	4,23,71
838	PAO NEW DELHI	V	N	4	N	01/12/2017	13/12/2017	205200091	03 00 01	9,12,42
839	PAO NEW DELHI	V	N	9	N	01/12/2017	30/12/2017	205200091	03 00 01	76,08,00
840	PAO NEW DELHI	V	N	9	N	01/12/2017	30/12/2017	205200091	03 00 03	3,78,90
841	PAO NEW DELHI	V	N	9	N	01/12/2017	30/12/2017	205200091	03 00 06	7,31,09
842	PAO NEW DELHI	V	N	11	N	01/12/2017	13/12/2017	205200091	03 00 08	78,00
843	PAO NEW DELHI	V	N	9	N	01/12/2017	07/12/2017	205200091	03 00 08	25,00
844	PAO NEW DELHI	V	N	16	N	01/12/2017	19/12/2017	205200091	03 00 09	6,23
845	PAO NEW DELHI	V	N	17	N	01/12/2017	19/12/2017	205200091	03 00 09	1,10,60
846	PAO NEW DELHI	V	N	23	N	01/12/2017	21/12/2017	205200091	03 00 09	27,61,58
847	PAO NEW DELHI	V	N	30	N	01/12/2017	27/12/2017	205200091	03 00 09	29,85,81
848	PAO NEW DELHI	V	N	14	N	01/12/2017	19/12/2017	205200091	03 00 10	6,01
849	PAO NEW DELHI	V	N	15	N	01/12/2017	19/12/2017	205200091	03 00 10	16,37
850	PAO NEW DELHI	V	N	22	N	01/12/2017	21/12/2017	205200091	03 00 10	1,60
851	PAO NEW DELHI	V	N	29	N	01/12/2017	27/12/2017	205200091	03 00 10	45,32
852	PAO NEW DELHI	V	N	18	N	01/12/2017	19/12/2017	205200091	03 00 13	31,44
853	PAO NEW DELHI	V	N	20	N	01/12/2017	21/12/2017	205200091	03 00 13	1,30,93
854	PAO NEW DELHI	V	N	21	N	01/12/2017	21/12/2017	205200091	03 00 13	98,88
855	PAO NEW DELHI	V	N	31	N	01/12/2017	27/12/2017	205200091	03 00 13	1,65,36
856	PAO NEW DELHI	V	N	27	N	01/12/2017	21/12/2017	205200091	03 00 15	26,28
857	PAO NEW DELHI	V	N	28	N	01/12/2017	27/12/2017	205200091	03 00 15	1,39,29
858	PAO NEW DELHI	V	N	32	N	01/12/2017	27/12/2017	205200091	03 00 15	1,36,02
859	PAO NEW DELHI	V	N	33	N	01/12/2017	27/12/2017	205200091	03 00 15	26,77,86
860	PAO NEW DELHI	V	N	34	N	01/12/2017	27/12/2017	205200091	03 00 15	1,34,08
861	PAO NEW DELHI	V	N	35	N	01/12/2017	27/12/2017	205200091	03 00 15	3,55,92
862	PAO NEW DELHI	V	N	36	N	01/12/2017	27/12/2017	205200091	03 00 15	2,61,06
863	PAO NEW DELHI	V	N	10	N	01/12/2017	12/12/2017	205200091	03 00 16	22,85,55
864	PAO NEW DELHI	V	N	12	N	01/12/2017	16/12/2017	205200091	03 00 27	5,32,92
865	PAO NEW DELHI	V	N	13	N	01/12/2017	16/12/2017	205200091	03 00 27	25,55
866	PAURI GARHWAL	V	N	1	N	01/12/2017	30/12/2017	205200091	07 00 01	17,39,80
867	PAURI GARHWAL	V	N	1	N	01/12/2017	30/12/2017	205200091	07 00 03	86,90
868	PAURI GARHWAL	V	N	1	N	01/12/2017	30/12/2017	205200091	07 00 06	84,10
869	PAURI GARHWAL	V	N	1	N	01/12/2017	05/12/2017	205200800	04 00 42	3,00,00
870	PAURI GARHWAL	V	N	2	N	01/12/2017	12/12/2017	205200800	04 00 42	3,00,00
871	PAURI GARHWAL	V	N	3	N	01/12/2017	12/12/2017	205200800	04 00 42	3,00,00
872	PAURI GARHWAL	V	N	4	N	01/12/2017	13/12/2017	205200800	04 00 42	3,00,00
873	PAURI GARHWAL	V	N	5	N	01/12/2017	23/12/2017	205200800	04 00 42	3,00,00
874	SECRETRIAT	V	N	12	N	01/12/2017	13/12/2017	205200090	03 00 01	1,24,31,48
875	SECRETRIAT	V	N	15	N	01/12/2017	14/12/2017	205200090	03 00 01	1,16,33,16
876	SECRETRIAT	V	N	16	N	01/12/2017	14/12/2017	205200090	03 00 01	1,16,05,08
877	SECRETRIAT	V	N	18	N	01/12/2017	19/12/2017	205200090	03 00 01	78,63,96
878	SECRETRIAT	V	N	19	N	01/12/2017	19/12/2017	205200090	03 00 01	98,95,92
879	SECRETRIAT	V	N	2	N	01/12/2017	06/12/2017	205200090	03 00 01	98,55,74
880	SECRETRIAT	V	N	20	N	01/12/2017	21/12/2017	205200090	03 00 01	43,34,64
881	SECRETRIAT	V	N	22	N	01/12/2017	26/12/2017	205200090	03 00 01	40,96,98
882	SECRETRIAT	V	N	23	N	01/12/2017	26/12/2017	205200090	03 00 01	46,39,50

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883	SECRETRIAT	V	N	24	N	01/12/2017	26/12/2017	205200090 03 00 01	1,12,85,36
884	SECRETRIAT	V	N	25	N	01/12/2017	27/12/2017	205200090 03 00 01	32,65,86
885	SECRETRIAT	V	N	26	N	01/12/2017	27/12/2017	205200090 03 00 01	76,36,99
886	SECRETRIAT	V	N	27	N	01/12/2017	27/12/2017	205200090 03 00 01	14,77,98
887	SECRETRIAT	V	N	28	N	01/12/2017	27/12/2017	205200090 03 00 01	12,41,05
888	SECRETRIAT	V	N	3	N	01/12/2017	07/12/2017	205200090 03 00 01	22,15,29
889	SECRETRIAT	V	N	36	N	01/12/2017	29/12/2017	205200090 03 00 01	2,72,03,00
890	SECRETRIAT	V	N	37	N	01/12/2017	29/12/2017	205200090 03 00 01	1,51,01,00
891	SECRETRIAT	V	N	38	N	01/12/2017	29/12/2017	205200090 03 00 01	13,31,10,85
892	SECRETRIAT	V	N	39	N	01/12/2017	29/12/2017	205200090 03 00 01	18,10,81,10
893	SECRETRIAT	V	N	40	N	01/12/2017	29/12/2017	205200090 03 00 01	8,51,95,14
894	SECRETRIAT	V	N	41	N	01/12/2017	29/12/2017	205200090 03 00 01	7,71,59,70
895	SECRETRIAT	V	N	42	N	01/12/2017	29/12/2017	205200090 03 00 01	15,02,54,55
896	SECRETRIAT	V	N	43	N	01/12/2017	29/12/2017	205200090 03 00 01	2,42,62,34
897	SECRETRIAT	V	N	111	N	01/12/2017	14/12/2017	205200090 03 00 02	7,24,00
898	SECRETRIAT	V	N	144	N	01/12/2017	20/12/2017	205200090 03 00 02	3,60,00
899	SECRETRIAT	V	N	171	N	01/12/2017	27/12/2017	205200090 03 00 02	4,88,00
900	SECRETRIAT	V	N	172	N	01/12/2017	27/12/2017	205200090 03 00 02	2,44,00
901	SECRETRIAT	V	N	174	N	01/12/2017	27/12/2017	205200090 03 00 02	3,60,00
902	SECRETRIAT	V	N	48	N	01/12/2017	06/12/2017	205200090 03 00 02	1,98,15,40
903	SECRETRIAT	V	N	49	N	01/12/2017	06/12/2017	205200090 03 00 02	16,60
904	SECRETRIAT	V	N	61	N	01/12/2017	07/12/2017	205200090 03 00 02	3,44,49,65
905	SECRETRIAT	V	N	62	N	01/12/2017	07/12/2017	205200090 03 00 02	17,77,89
906	SECRETRIAT	V	N	69	N	01/12/2017	07/12/2017	205200090 03 00 02	7,24,00
907	SECRETRIAT	V	N	70	N	01/12/2017	07/12/2017	205200090 03 00 02	8,16,00
908	SECRETRIAT	V	N	84	N	01/12/2017	11/12/2017	205200090 03 00 02	1,88,00
909	SECRETRIAT	V	N	85	N	01/12/2017	11/12/2017	205200090 03 00 02	2,40,00
910	SECRETRIAT	V	N	86	N	01/12/2017	11/12/2017	205200090 03 00 02	2,40,00
911	SECRETRIAT	V	N	87	N	01/12/2017	11/12/2017	205200090 03 00 02	6,04,00
912	SECRETRIAT	V	N	98	N	01/12/2017	13/12/2017	205200090 03 00 02	6,04,00
913	SECRETRIAT	V	N	1	N	01/12/2017	05/12/2017	205200090 03 00 03	1,40,24
914	SECRETRIAT	V	N	11	N	01/12/2017	13/12/2017	205200090 03 00 03	66,88
915	SECRETRIAT	V	N	3	N	01/12/2017	07/12/2017	205200090 03 00 03	64,21
916	SECRETRIAT	V	N	36	N	01/12/2017	29/12/2017	205200090 03 00 03	13,58,00
917	SECRETRIAT	V	N	37	N	01/12/2017	29/12/2017	205200090 03 00 03	8,80,24
918	SECRETRIAT	V	N	38	N	01/12/2017	29/12/2017	205200090 03 00 03	66,47,70
919	SECRETRIAT	V	N	39	N	01/12/2017	29/12/2017	205200090 03 00 03	90,33,00
920	SECRETRIAT	V	N	40	N	01/12/2017	29/12/2017	205200090 03 00 03	42,80,40
921	SECRETRIAT	V	N	41	N	01/12/2017	29/12/2017	205200090 03 00 03	62,41,05
922	SECRETRIAT	V	N	42	N	01/12/2017	29/12/2017	205200090 03 00 03	75,15,40
923	SECRETRIAT	V	N	43	N	01/12/2017	29/12/2017	205200090 03 00 03	12,22,90
924	SECRETRIAT	V	N	100	N	01/12/2017	13/12/2017	205200090 03 00 04	3,26,28
925	SECRETRIAT	V	N	142	N	01/12/2017	20/12/2017	205200090 03 00 04	3,55,33
926	SECRETRIAT	V	N	148	N	01/12/2017	26/12/2017	205200090 03 00 04	44,77
927	SECRETRIAT	V	N	54	N	01/12/2017	07/12/2017	205200090 03 00 05	19,03,92
928	SECRETRIAT	V	N	17	N	01/12/2017	18/12/2017	205200090 03 00 06	2,15,00
929	SECRETRIAT	V	N	21	N	01/12/2017	22/12/2017	205200090 03 00 06	4,75,22
930	SECRETRIAT	V	N	36	N	01/12/2017	29/12/2017	205200090 03 00 06	33,98,75
931	SECRETRIAT	V	N	37	N	01/12/2017	29/12/2017	205200090 03 00 06	35,44,90

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TREASURY	V/C	P/NP	VCH No.	No.						
932	SECRETRIAT	V	N	38	N	01/12/2017	29/12/2017	205200090	03 00 06	1,08,89,93
933	SECRETRIAT	V	N	39	N	01/12/2017	29/12/2017	205200090	03 00 06	1,28,26,93
934	SECRETRIAT	V	N	40	N	01/12/2017	29/12/2017	205200090	03 00 06	90,40,00
935	SECRETRIAT	V	N	41	N	01/12/2017	29/12/2017	205200090	03 00 06	37,02,02
936	SECRETRIAT	V	N	42	N	01/12/2017	29/12/2017	205200090	03 00 06	1,54,53,90
937	SECRETRIAT	V	N	43	N	01/12/2017	29/12/2017	205200090	03 00 06	16,61,55
938	SECRETRIAT	V	N	109	N	01/12/2017	14/12/2017	205200090	03 00 08	2,53,17
939	SECRETRIAT	V	N	141	N	01/12/2017	20/12/2017	205200090	03 00 08	38,85,10
940	SECRETRIAT	V	N	149	N	01/12/2017	26/12/2017	205200090	03 00 08	40,00
941	SECRETRIAT	V	N	153	N	01/12/2017	26/12/2017	205200090	03 00 08	13,50
942	SECRETRIAT	V	N	156	N	01/12/2017	26/12/2017	205200090	03 00 08	1,17,74
943	SECRETRIAT	V	N	158	N	01/12/2017	26/12/2017	205200090	03 00 08	2,67,50
944	SECRETRIAT	V	N	160	N	01/12/2017	26/12/2017	205200090	03 00 08	11,15,04
945	SECRETRIAT	V	N	57	N	01/12/2017	07/12/2017	205200090	03 00 08	59,54,46
946	SECRETRIAT	V	N	96	N	01/12/2017	13/12/2017	205200090	03 00 08	1,14,50
947	SECRETRIAT	V	N	97	N	01/12/2017	13/12/2017	205200090	03 00 08	7,61,43
948	SECRETRIAT	V	N	120	N	01/12/2017	18/12/2017	205200090	03 00 13	19,16
949	SECRETRIAT	V	N	173	N	01/12/2017	27/12/2017	205200090	03 00 13	6,35,37
950	SECRETRIAT	V	N	175	N	01/12/2017	27/12/2017	205200090	03 00 13	17,21,84
951	SECRETRIAT	V	N	3	N	01/12/2017	01/12/2017	205200090	03 00 13	2,34
952	SECRETRIAT	V	N	4	N	01/12/2017	01/12/2017	205200090	03 00 13	15,98,22
953	SECRETRIAT	V	N	5	N	01/12/2017	01/12/2017	205200090	03 00 13	32,77
954	SECRETRIAT	V	N	67	N	01/12/2017	07/12/2017	205200090	03 00 13	1,48,37
955	SECRETRIAT	V	N	68	N	01/12/2017	07/12/2017	205200090	03 00 13	38,00
956	SECRETRIAT	V	N	99	N	01/12/2017	13/12/2017	205200090	03 00 13	14,44
957	SECRETRIAT	V	N	157	N	01/12/2017	26/12/2017	205200090	03 00 15	3,27,08
958	SECRETRIAT	V	N	159	N	01/12/2017	26/12/2017	205200090	03 00 15	6,00
959	SECRETRIAT	V	N	119	N	01/12/2017	18/12/2017	205200090	03 00 16	66,86
960	SECRETRIAT	V	N	134	N	01/12/2017	18/12/2017	205200090	03 00 16	45,21,71
961	SECRETRIAT	V	N	56	N	01/12/2017	07/12/2017	205200090	03 00 16	95,20,86
962	SECRETRIAT	V	N	59	N	01/12/2017	07/12/2017	205200090	03 00 16	8,36,74
963	SECRETRIAT	V	N	60	N	01/12/2017	07/12/2017	205200090	03 00 16	7,09,15
964	SECRETRIAT	V	N	101	N	01/12/2017	14/12/2017	205200090	03 00 27	2,00,87
965	SECRETRIAT	V	N	112	N	01/12/2017	14/12/2017	205200090	03 00 27	1,07,02
966	SECRETRIAT	V	N	12	N	01/12/2017	04/12/2017	205200090	03 00 27	32,96,09
967	SECRETRIAT	V	N	143	N	01/12/2017	20/12/2017	205200090	03 00 27	1,50,85
968	SECRETRIAT	V	N	44	N	01/12/2017	05/12/2017	205200090	03 00 27	9,38,10
969	SECRETRIAT	V	N	45	N	01/12/2017	05/12/2017	205200090	03 00 27	3,61,67
970	SECRETRIAT	V	N	46	N	01/12/2017	05/12/2017	205200090	03 00 27	1,94,14
971	SECRETRIAT	V	N	50	N	01/12/2017	06/12/2017	205200090	03 00 27	16,24,20
972	SECRETRIAT	V	N	75	N	01/12/2017	07/12/2017	205200090	03 00 27	98,48
973	SECRETRIAT	V	N	82	N	01/12/2017	11/12/2017	205200090	03 00 27	10,24,62
974	SECRETRIAT	V	N	184	N	01/12/2017	30/12/2017	205200090	03 00 42	90,00
975	SECRETRIAT	V	N	103	N	01/12/2017	14/12/2017	205200090	03 00 45	3,13,92
976	SECRETRIAT	V	N	104	N	01/12/2017	14/12/2017	205200090	03 00 45	9,18,72
977	SECRETRIAT	V	N	105	N	01/12/2017	14/12/2017	205200090	03 00 45	1,60,00
978	SECRETRIAT	V	N	106	N	01/12/2017	14/12/2017	205200090	03 00 45	4,00,00
979	SECRETRIAT	V	N	107	N	01/12/2017	14/12/2017	205200090	03 00 45	1,60,00
980	SECRETRIAT	V	N	108	N	01/12/2017	14/12/2017	205200090	03 00 45	1,60,00

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981	SECRETRIAT	V	N	127	N	01/12/2017	18/12/2017	205200090	03 00 45	1,64,80
982	SECRETRIAT	V	N	128	N	01/12/2017	18/12/2017	205200090	03 00 45	1,35,68
983	SECRETRIAT	V	N	129	N	01/12/2017	18/12/2017	205200090	03 00 45	1,44,00
984	SECRETRIAT	V	N	139	N	01/12/2017	19/12/2017	205200090	03 00 45	4
985	SECRETRIAT	V	N	42	N	01/12/2017	05/12/2017	205200090	03 00 45	8,00,00
986	SECRETRIAT	V	N	6	N	01/12/2017	01/12/2017	205200090	03 00 45	2,17,44
987	SECRETRIAT	V	N	65	N	01/12/2017	07/12/2017	205200090	03 00 45	3,36,00
988	SECRETRIAT	V	N	66	N	01/12/2017	07/12/2017	205200090	03 00 45	2,89,92
989	SECRETRIAT	V	N	7	N	01/12/2017	01/12/2017	205200090	03 00 45	2,50,00
990	SECRETRIAT	V	N	8	N	01/12/2017	01/12/2017	205200090	03 00 45	2,89,92
991	SECRETRIAT	V	N	89	N	01/12/2017	11/12/2017	205200090	03 00 45	1,35,00
992	SECRETRIAT	V	N	116	N	01/12/2017	15/12/2017	205200090	03 00 47	1,65,87,49
993	SECRETRIAT	V	N	19	N	01/12/2017	04/12/2017	205200090	03 00 47	72,27,40
994	SECRETRIAT	V	N	44	N	01/12/2017	29/12/2017	205200090	06 00 01	5,36,00
995	SECRETRIAT	V	N	8	N	01/12/2017	13/12/2017	205200090	06 00 01	15,92,00
996	SECRETRIAT	V	N	44	N	01/12/2017	29/12/2017	205200090	06 00 03	26,80
997	SECRETRIAT	V	N	8	N	01/12/2017	13/12/2017	205200090	06 00 03	74,40
998	SECRETRIAT	V	N	44	N	01/12/2017	29/12/2017	205200090	06 00 06	66,53
999	SECRETRIAT	V	N	8	N	01/12/2017	13/12/2017	205200090	06 00 06	2,13,99
1000	SECRETRIAT	V	N	91	N	01/12/2017	11/12/2017	205200090	06 00 16	1,08,45
1001	SECRETRIAT	V	N	181	N	01/12/2017	28/12/2017	205200090	08 00 42	18,40,46
1002	SECRETRIAT	V	N	43	N	01/12/2017	05/12/2017	205200090	11 00 02	2,40,00
1003	SECRETRIAT	V	N	131	N	01/12/2017	18/12/2017	205200090	11 00 44	10,65,24
1004	SECRETRIAT	V	N	58	N	01/12/2017	07/12/2017	205200090	11 00 44	3,95,08
1005	SECRETRIAT	V	N	95	N	01/12/2017	13/12/2017	205200090	11 00 44	1,76,71
1006	SECRETRIAT	V	N	63	N	01/12/2017	07/12/2017	205200090	12 00 13	12,00
1007	SECRETRIAT	V	N	52	N	01/12/2017	06/12/2017	205200090	12 00 47	32,50
1008	SECRETRIAT	V	N	13	N	01/12/2017	13/12/2017	205200091	03 00 01	69,56,15
1009	SECRETRIAT	V	N	4	N	01/12/2017	07/12/2017	205200091	03 00 01	39,85,58
1010	SECRETRIAT	V	N	5	N	01/12/2017	07/12/2017	205200091	03 00 01	1,64,43,36
1011	SECRETRIAT	V	N	9	N	01/12/2017	13/12/2017	205200091	03 00 01	3,14,32
1012	SECRETRIAT	V	N	9	N	01/12/2017	13/12/2017	205200091	03 00 03	15,70
1013	SECRETRIAT	V	N	9	N	01/12/2017	13/12/2017	205200091	03 00 06	27,35
1014	SECRETRIAT	V	N	110	N	01/12/2017	14/12/2017	205200091	03 00 08	4,29,25
1015	SECRETRIAT	V	N	122	N	01/12/2017	18/12/2017	205200091	03 00 08	7,24,55
1016	SECRETRIAT	V	N	124	N	01/12/2017	18/12/2017	205200091	03 00 08	43,65
1017	SECRETRIAT	V	N	140	N	01/12/2017	19/12/2017	205200091	03 00 08	90,24
1018	SECRETRIAT	V	N	152	N	01/12/2017	26/12/2017	205200091	03 00 08	1,75,00
1019	SECRETRIAT	V	N	125	N	01/12/2017	18/12/2017	205200091	03 00 09	49,35,14
1020	SECRETRIAT	V	N	126	N	01/12/2017	18/12/2017	205200091	03 00 09	73,95,77
1021	SECRETRIAT	V	N	71	N	01/12/2017	07/12/2017	205200091	03 00 13	25,42
1022	SECRETRIAT	V	N	154	N	01/12/2017	26/12/2017	205200091	03 00 15	2,25,39
1023	SECRETRIAT	V	N	180	N	01/12/2017	28/12/2017	205200091	03 00 15	65,45,69
1024	SECRETRIAT	V	N	79	N	01/12/2017	11/12/2017	205200091	03 00 15	38,96,68
1025	SECRETRIAT	V	N	88	N	01/12/2017	11/12/2017	205200091	03 00 15	93,33
1026	SECRETRIAT	V	N	9	N	01/12/2017	04/12/2017	205200091	03 00 15	1,07,21,01
1027	SECRETRIAT	V	N	118	N	01/12/2017	18/12/2017	205200091	03 00 16	87,15,00
1028	SECRETRIAT	V	N	121	N	01/12/2017	18/12/2017	205200091	03 00 16	1,78,76,88
1029	SECRETRIAT	V	N	145	N	01/12/2017	20/12/2017	205200091	03 00 16	15,94,41

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TREASURY	V/C	P/NP	VCH No.	No.						
1030	SECRETRIAT	V	N	78	N	01/12/2017	11/12/2017	205200091	03 00 16	98,90,70
1031	SECRETRIAT	V	N	13	N	01/12/2017	04/12/2017	205200091	03 00 26	1,54,50,00
1032	SECRETRIAT	V	N	133	N	01/12/2017	18/12/2017	205200091	03 00 26	1,86,70,00
1033	SECRETRIAT	V	N	155	N	01/12/2017	26/12/2017	205200091	03 00 26	11,99,60
1034	SECRETRIAT	V	N	64	N	01/12/2017	07/12/2017	205200091	03 00 26	1,06,50,50
1035	SECRETRIAT	V	N	150	N	01/12/2017	26/12/2017	205200091	03 00 27	10,08,61
1036	SECRETRIAT	V	N	55	N	01/12/2017	07/12/2017	205200091	03 00 27	5,65,12
1037	SECRETRIAT	V	N	83	N	01/12/2017	11/12/2017	205200091	03 00 27	19,32,46
1038	SECRETRIAT	V	N	73	N	01/12/2017	07/12/2017	205200091	03 00 29	69,80,00
1039	SECRETRIAT	V	N	130	N	01/12/2017	18/12/2017	205200091	03 00 42	7,07,55
1040	SECRETRIAT	V	N	51	N	01/12/2017	06/12/2017	205200091	03 00 42	3,70,96
1041	SECRETRIAT	V	N	178	N	01/12/2017	28/12/2017	205200091	03 00 45	1,00,00
1042	SECRETRIAT	V	N	132	N	01/12/2017	18/12/2017	205200091	03 00 47	45,73
1043	SECRETRIAT	V	N	72	N	01/12/2017	07/12/2017	205200091	03 01 29	24,50,00
1044	SECRETRIAT	V	N	90	N	01/12/2017	11/12/2017	205200091	03 01 29	22,70,00
1045	SECRETRIAT	V	N	34	N	01/12/2017	29/12/2017	205200091	04 00 01	21,39,20
1046	SECRETRIAT	V	N	45	N	01/12/2017	30/12/2017	205200091	04 00 01	16,74,96
1047	SECRETRIAT	V	N	34	N	01/12/2017	29/12/2017	205200091	04 00 03	1,06,25
1048	SECRETRIAT	V	N	34	N	01/12/2017	29/12/2017	205200091	04 00 06	1,05,90
1049	SECRETRIAT	V	N	147	N	01/12/2017	21/12/2017	205200091	04 00 08	2,36,00
1050	SECRETRIAT	V	N	115	N	01/12/2017	14/12/2017	205200091	04 00 16	1,83,75
1051	SECRETRIAT	V	N	47	N	01/12/2017	05/12/2017	205200091	04 00 16	4,95,30
1052	SECRETRIAT	V	N	146	N	01/12/2017	21/12/2017	205200091	04 00 46	4,29,00
1053	SECRETRIAT	V	N	176	N	01/12/2017	27/12/2017	205200091	09 00 16	1,20,00
1054	SECRETRIAT	V	N	77	N	01/12/2017	07/12/2017	205200091	09 00 16	2,69,84
1055	SECRETRIAT	V	N	14	N	01/12/2017	14/12/2017	205200091	10 00 01	27,66,62
1056	SECRETRIAT	V	N	35	N	01/12/2017	29/12/2017	205200091	10 00 01	34,35,00
1057	SECRETRIAT	V	N	35	N	01/12/2017	29/12/2017	205200091	10 00 03	1,71,45
1058	SECRETRIAT	V	N	35	N	01/12/2017	29/12/2017	205200091	10 00 06	1,89,00
1059	SECRETRIAT	V	N	17	N	01/12/2017	04/12/2017	205200091	10 00 13	10,01
1060	SECRETRIAT	V	N	14	N	01/12/2017	04/12/2017	205200091	10 00 15	1,26,77
1061	SECRETRIAT	V	N	16	N	01/12/2017	04/12/2017	205200091	10 00 16	18,60
1062	SECRETRIAT	V	N	18	N	01/12/2017	04/12/2017	205200091	10 00 16	2,40,00
1063	SECRETRIAT	V	N	15	N	01/12/2017	04/12/2017	205200091	10 00 47	49,56
1064	SECRETRIAT	V	N	32	N	01/12/2017	29/12/2017	205200091	12 00 01	11,70,60
1065	SECRETRIAT	V	N	32	N	01/12/2017	29/12/2017	205200091	12 00 03	58,30
1066	SECRETRIAT	V	N	32	N	01/12/2017	29/12/2017	205200091	12 00 06	85,00
1067	SECRETRIAT	V	N	1	N	01/12/2017	01/12/2017	205200091	12 00 16	1,20,00
1068	SECRETRIAT	V	N	2	N	01/12/2017	01/12/2017	205200091	12 00 16	1,20,00
1069	SECRETRIAT	V	N	94	N	01/12/2017	12/12/2017	205200091	12 00 16	1,34,92
1070	SECRETRIAT	V	N	33	N	01/12/2017	29/12/2017	205200091	15 00 01	41,61,35
1071	SECRETRIAT	V	N	33	N	01/12/2017	29/12/2017	205200091	15 00 03	4,08,25
1072	SECRETRIAT	V	N	33	N	01/12/2017	29/12/2017	205200091	15 00 06	5,44,04
1073	SECRETRIAT	V	N	20	N	01/12/2017	05/12/2017	205200091	15 00 08	13,95
1074	SECRETRIAT	V	N	21	N	01/12/2017	05/12/2017	205200091	15 00 08	93,24
1075	SECRETRIAT	V	N	22	N	01/12/2017	05/12/2017	205200091	15 00 11	2,94,34
1076	SECRETRIAT	V	N	23	N	01/12/2017	05/12/2017	205200091	15 00 13	7,47
1077	SECRETRIAT	V	N	24	N	01/12/2017	05/12/2017	205200091	15 00 13	3,83
1078	SECRETRIAT	V	N	25	N	01/12/2017	05/12/2017	205200091	15 00 13	22,90

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TREASURY	V/C	P/NP	VCH No.						
1079	SECRETRIAT	V	N	26	N	01/12/2017	05/12/2017	205200091 15 00 15	2,30,00
1080	SECRETRIAT	V	N	27	N	01/12/2017	05/12/2017	205200091 15 00 15	2,30,00
1081	SECRETRIAT	V	N	28	N	01/12/2017	05/12/2017	205200091 15 00 15	2,30,00
1082	SECRETRIAT	V	N	29	N	01/12/2017	05/12/2017	205200091 15 00 15	2,30,00
1083	SECRETRIAT	V	N	30	N	01/12/2017	05/12/2017	205200091 15 00 15	2,30,00
1084	SECRETRIAT	V	N	31	N	01/12/2017	05/12/2017	205200091 15 00 15	2,30,00
1085	SECRETRIAT	V	N	32	N	01/12/2017	05/12/2017	205200091 15 00 15	2,30,00
1086	SECRETRIAT	V	N	33	N	01/12/2017	05/12/2017	205200091 15 00 15	2,30,00
1087	SECRETRIAT	V	N	34	N	01/12/2017	05/12/2017	205200091 15 00 15	2,30,00
1088	SECRETRIAT	V	N	35	N	01/12/2017	05/12/2017	205200091 15 00 16	1,65,20
1089	SECRETRIAT	V	N	37	N	01/12/2017	05/12/2017	205200091 15 00 16	17,15
1090	SECRETRIAT	V	N	38	N	01/12/2017	05/12/2017	205200091 15 00 16	1,20,00
1091	SECRETRIAT	V	N	39	N	01/12/2017	05/12/2017	205200091 15 00 16	1,20,00
1092	SECRETRIAT	V	N	40	N	01/12/2017	05/12/2017	205200091 15 00 16	1,01,31
1093	SECRETRIAT	V	N	41	N	01/12/2017	05/12/2017	205200091 15 00 16	3,71,15
1094	SECRETRIAT	V	N	36	N	01/12/2017	05/12/2017	205200091 15 00 22	1,23,78
1095	UTTARKASHI	V	N	1	N	01/12/2017	19/12/2017	205200800 04 00 42	3,00,00
1096	UTTARKASHI	V	N	2	N	01/12/2017	21/12/2017	205200800 04 00 42	3,00,00

4,20,07,67,52