
REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 24/10/2018 17:41:22

Consolidated Abstract

Month of Account: 01/09/2018

Major Head: 2245

Relief on account of Natural Calamities

Grant Number: 06

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2245 05 101 01 01	48	Voted		
		Charged		
		Total		
		2,50,00,00,000.00	.00	.00
		.00	.00	.00
		2,50,00,00,000.00	.00	.00
Total: 01		Voted		
		Charged		
		Total		
		2,50,00,00,000.00	.00	.00
		.00	.00	.00
		2,50,00,00,000.00	.00	.00
Total: 01		Voted		
		Charged		
		Total		
		2,50,00,00,000.00	.00	.00
		.00	.00	.00
		2,50,00,00,000.00	.00	.00
02 00	42	Voted		
		Charged		
		Total		
		3,20,00,00,000.00	14,01,60,377.00	48,04,14,688.00
		.00	.00	.00
		3,20,00,00,000.00	14,01,60,377.00	48,04,14,688.00
Total: 00		Voted		
		Charged		
		Total		
		3,20,00,00,000.00	14,01,60,377.00	48,04,14,688.00
		.00	.00	.00
		3,20,00,00,000.00	14,01,60,377.00	48,04,14,688.00
Total: 02		Voted		
		Charged		
		Total		
		3,20,00,00,000.00	14,01,60,377.00	48,04,14,688.00
		.00	.00	.00
		3,20,00,00,000.00	14,01,60,377.00	48,04,14,688.00
Total: 101		Voted		
		Charged		
		Total		
		5,70,00,00,000.00	14,01,60,377.00	48,04,14,688.00
		.00	.00	.00
		5,70,00,00,000.00	14,01,60,377.00	48,04,14,688.00
901 01 01	35	Voted		
		Charged		
		Total		
		-2,50,00,00,000.00	.00	.00
		.00	.00	.00
		-2,50,00,00,000.00	.00	.00
Total: 01		Voted		
		Charged		
		Total		
		-2,50,00,00,000.00	.00	.00
		.00	.00	.00
		-2,50,00,00,000.00	.00	.00
Total: 01		Voted		
		Charged		
		Total		
		-2,50,00,00,000.00	.00	.00
		.00	.00	.00
		-2,50,00,00,000.00	.00	.00
Total: 901		Voted		
		Charged		
		Total		
		-2,50,00,00,000.00	.00	.00
		.00	.00	.00
		-2,50,00,00,000.00	.00	.00
Total: 05		Voted		
		Charged		
		Total		
		3,20,00,00,000.00	14,01,60,377.00	48,04,14,688.00
		.00	.00	.00
		3,20,00,00,000.00	14,01,60,377.00	48,04,14,688.00
80 001 02 00	42	Voted		
		Charged		
		Total		
		10,00,000.00	.00	.00
		.00	.00	.00
		10,00,000.00	.00	.00
Total: 00		Voted		
		Charged		
		Total		
		10,00,000.00	.00	.00
		.00	.00	.00
		10,00,000.00	.00	.00
Total: 02		Voted		
		Charged		
		Total		
		10,00,000.00	.00	.00
		.00	.00	.00
		10,00,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2245 80 001	Total: 001	Voted 10,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 10,00,000.00	.00	.00
102 01 03	48	Voted 1,50,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,50,00,000.00	.00	.00
	Total: 03	Voted 1,50,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,50,00,000.00	.00	.00
06	42	Voted 2,40,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 2,40,00,000.00	.00	.00
	Total: 06	Voted 2,40,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 2,40,00,000.00	.00	.00
	Total: 01	Voted 3,90,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 3,90,00,000.00	.00	.00
02 00	01	Voted 2,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 2,00,00,000.00	.00	.00
	02	Voted 20,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 20,00,000.00	.00	.00
	03	Voted 20,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 20,00,000.00	.00	.00
	04	Voted 10,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 10,00,000.00	.00	.00
	08	Voted 20,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 20,00,000.00	.00	.00
	15	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	.00	.00
		Charged .00	.00	.00
		Total 1,00,00,000.00	.00	.00
	42	Voted 27,00,00,000.00	35,00,000.00	96,30,000.00
		Charged .00	.00	.00
		Total 27,00,00,000.00	35,00,000.00	96,30,000.00
	44	Voted 1,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,00,00,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2245 80 102 02 00	46	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00
	47	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	31,98,00,000.00 .00 31,98,00,000.00	35,00,000.00 .00 35,00,000.00
	Total: 02	Voted Charged Total	31,98,00,000.00 .00 31,98,00,000.00	35,00,000.00 .00 35,00,000.00
04 00	42	Voted Charged Total	10,00,00,000.00 .00 10,00,00,000.00	1,11,75,000.00 .00 1,11,75,000.00
	Total: 00	Voted Charged Total	10,00,00,000.00 .00 10,00,00,000.00	1,11,75,000.00 .00 1,11,75,000.00
	Total: 04	Voted Charged Total	10,00,00,000.00 .00 10,00,00,000.00	1,11,75,000.00 .00 1,11,75,000.00
05 00	01	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	04	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	08	Voted Charged Total	3,00,000.00 .00 3,00,000.00	14,803.00 .00 14,803.00
	09	Voted Charged Total	2,00,000.00 .00 2,00,000.00	1,667.00 .00 1,667.00
	12	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00
	13	Voted Charged Total	4,00,000.00 .00 4,00,000.00	33,179.00 .00 33,179.00
	15	Voted Charged Total	20,00,000.00 .00 20,00,000.00	.00 .00 .00
	16	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	14,86,079.00 .00 14,86,079.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2245 80 102 05 00	42	Voted Charged Total	50,00,000.00 .00 50,00,000.00	1,00,926.00 .00 1,00,926.00	43,17,415.00 .00 43,17,415.00
	46	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	1,90,01,000.00 .00 1,90,01,000.00	16,36,654.00 .00 16,36,654.00	92,68,561.00 .00 92,68,561.00
	Total: 05	Voted Charged Total	1,90,01,000.00 .00 1,90,01,000.00	16,36,654.00 .00 16,36,654.00	92,68,561.00 .00 92,68,561.00
06 00	12	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	1,00,000.00 .00 1,00,000.00
	13	Voted Charged Total	4,00,000.00 .00 4,00,000.00	41,181.00 .00 41,181.00	1,85,717.00 .00 1,85,717.00
	15	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00	5,00,000.00 .00 5,00,000.00
	16	Voted Charged Total	50,00,000.00 .00 50,00,000.00	.00 .00 .00	20,00,000.00 .00 20,00,000.00
	26	Voted Charged Total	50,00,000.00 .00 50,00,000.00	.00 .00 .00	20,00,000.00 .00 20,00,000.00
	42	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00	50,00,000.00 .00 50,00,000.00
	44	Voted Charged Total	50,00,000.00 .00 50,00,000.00	.00 .00 .00	20,00,000.00 .00 20,00,000.00
	Total: 00	Voted Charged Total	3,65,00,000.00 .00 3,65,00,000.00	41,181.00 .00 41,181.00	1,17,85,717.00 .00 1,17,85,717.00
	Total: 06	Voted Charged Total	3,65,00,000.00 .00 3,65,00,000.00	41,181.00 .00 41,181.00	1,17,85,717.00 .00 1,17,85,717.00
07 00	01	Voted Charged Total	1,60,00,000.00 .00 1,60,00,000.00	12,45,723.00 .00 12,45,723.00	74,78,116.00 .00 74,78,116.00
	04	Voted Charged Total	3,00,000.00 .00 3,00,000.00	4,176.00 .00 4,176.00	24,616.00 .00 24,616.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2245 80 102 07 00	08	Voted Charged Total	20,00,000.00 .00 20,00,000.00	1,67,733.00 .00 1,67,733.00	5,91,522.00 .00 5,91,522.00
	15	Voted Charged Total	30,00,000.00 .00 30,00,000.00	88,233.00 .00 88,233.00	4,05,620.00 .00 4,05,620.00
	26	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	.00 .00 .00	.00 .00 .00
	44	Voted Charged Total	2,50,00,000.00 .00 2,50,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	5,63,00,000.00 .00 5,63,00,000.00	15,05,865.00 .00 15,05,865.00	84,99,874.00 .00 84,99,874.00
	Total: 07	Voted Charged Total	5,63,00,000.00 .00 5,63,00,000.00	15,05,865.00 .00 15,05,865.00	84,99,874.00 .00 84,99,874.00
08 00	42	Voted Charged Total	50,00,000.00 .00 50,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	50,00,000.00 .00 50,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 08	Voted Charged Total	50,00,000.00 .00 50,00,000.00	.00 .00 .00	.00 .00 .00
09 00	24	Voted Charged Total	5,00,00,000.00 .00 5,00,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	5,00,00,000.00 .00 5,00,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 09	Voted Charged Total	5,00,00,000.00 .00 5,00,00,000.00	.00 .00 .00	.00 .00 .00
10 00	42	Voted Charged Total	5,00,00,000.00 .00 5,00,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	5,00,00,000.00 .00 5,00,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 10	Voted Charged Total	5,00,00,000.00 .00 5,00,00,000.00	.00 .00 .00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2245 80 102 97 02	24	Voted		
		Charged	5,00,00,000.00	.00
		Total	.00	.00
			5,00,00,000.00	.00
	Total: 02	Voted	5,00,00,000.00	.00
		Charged	.00	.00
		Total	5,00,00,000.00	.00
	04	24	Voted	
			Charged	5,00,00,000.00
			Total	.00
			5,00,00,000.00	.00
	Total: 04	Voted	5,00,00,000.00	.00
		Charged	.00	.00
		Total	5,00,00,000.00	.00
	06	24	Voted	
			Charged	20,00,00,000.00
			Total	.00
			20,00,00,000.00	.00
	Total: 06	Voted	20,00,00,000.00	.00
		Charged	.00	.00
		Total	20,00,00,000.00	.00
	07	42	Voted	
			Charged	17,00,00,000.00
			Total	.00
			17,00,00,000.00	.00
	Total: 07	Voted	17,00,00,000.00	.00
		Charged	.00	.00
		Total	17,00,00,000.00	.00
	Total: 97	Voted	47,00,00,000.00	.00
		Charged	.00	.00
		Total	47,00,00,000.00	.00
	Total: 102	Voted	1,14,56,01,000.00	1,78,58,700.00
		Charged	.00	.00
		Total	1,14,56,01,000.00	1,78,58,700.00
800 01 02	24	Voted		
		Charged	1,00,00,00,000.00	43,17,487.00
		Total	.00	3,000.00
			1,00,00,00,000.00	43,20,487.00
	Total: 02	Voted	1,00,00,00,000.00	43,17,487.00
		Charged	.00	3,000.00
		Total	1,00,00,00,000.00	43,20,487.00
	03	24	Voted	
			Charged	30,00,00,000.00
			Total	.00
			30,00,00,000.00	.00
	Total: 03	Voted	30,00,00,000.00	.00
		Charged	.00	.00
		Total	30,00,00,000.00	.00
	04	24	Voted	
			Charged	10,00,00,000.00
			Total	.00
			10,00,00,000.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2245 80 800 01 04	Total: 04	Voted Charged 10,00,00,000.00 .00 Total 10,00,00,000.00	.00 .00 .00	.00 .00 .00
06	24	Voted Charged 10,00,00,000.00 .00 Total 10,00,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 06	Voted Charged 10,00,00,000.00 .00 Total 10,00,00,000.00	.00 .00 .00	.00 .00 .00
07	24	Voted Charged 5,00,00,000.00 .00 Total 5,00,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 07	Voted Charged 5,00,00,000.00 .00 Total 5,00,00,000.00	.00 .00 .00	.00 .00 .00
08	24	Voted Charged 1,00,00,00,000.00 .00 Total 1,00,00,00,000.00	8,96,00,000.00 .00 8,96,00,000.00	41,31,00,814.00 .00 41,31,00,814.00
	Total: 08	Voted Charged 1,00,00,00,000.00 .00 Total 1,00,00,00,000.00	8,96,00,000.00 .00 8,96,00,000.00	41,31,00,814.00 .00 41,31,00,814.00
09	24	Voted Charged 30,00,00,000.00 .00 Total 30,00,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 09	Voted Charged 30,00,00,000.00 .00 Total 30,00,00,000.00	.00 .00 .00	.00 .00 .00
10	42	Voted Charged 60,00,000.00 .00 Total 60,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 10	Voted Charged 60,00,000.00 .00 Total 60,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 01	Voted Charged 2,85,60,00,000.00 .00 Total 2,85,60,00,000.00	9,39,17,487.00 3,000.00 9,39,20,487.00	42,53,55,724.00 3,000.00 42,53,58,724.00
12 00	20	Voted Charged 1,000.00 .00 Total 1,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged 1,000.00 .00 Total 1,000.00	.00 .00 .00	.00 .00 .00
	Total: 12	Voted Charged 1,000.00 .00 Total 1,000.00	.00 .00 .00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2245 80 800	Total: 80€ Voted	2,85,60,01,000.00	9,39,17,487.00	42,53,55,724.00
	Charged	.00	3,000.00	3,000.00
	Total	2,85,60,01,000.00	9,39,20,487.00	42,53,58,724.00
	Total: 80 Voted	4,00,26,02,000.00	11,17,76,187.00	73,26,89,876.00
	Charged	.00	3,000.00	3,000.00
	Total	4,00,26,02,000.00	11,17,79,187.00	73,26,92,876.00
	Total: 2245 Voted	7,20,26,02,000.00	25,19,36,564.00	1,21,31,04,564.00
	Charged	.00	3,000.00	3,000.00
	Total	7,20,26,02,000.00	25,19,39,564.00	1,21,31,07,564.00
	Grand Voted	7,20,26,02,000.00	25,19,36,564.00	1,21,31,04,564.00
	Total: Charged	.00	3,000.00	3,000.00
	Total	7,20,26,02,000.00	25,19,39,564.00	1,21,31,07,564.00

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

Voucher Details

Report Id:Voucher_details.rdf

Printed On: JAN-01-02 01:45 AM

Grant No.: 06

S.No.	TREASURY	DDO CODE	DE V/C	P/NP	VCH No	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
1	ALMORA	37004217	V	N	1	N	01-JUL-18 23-JUL-18	224505101 02 00 42	21,00,00
2	ALMORA	37004217	V	N	2	N	01-JUL-18 24-JUL-18	224505101 02 00 42	94,50,00
3	BAGESHWAR	89004217	V	N	1	N	01-JUL-18 12-JUL-18	224505101 02 00 42	20,00,00
4	BAGESHWAR	89004217	V	N	2	N	01-JUL-18 12-JUL-18	224505101 02 00 42	80,00,00
5	BAGESHWAR	89004217	V	N	3	N	01-JUL-18 12-JUL-18	224505101 02 00 42	1,00,00,00
6	BAGESHWAR	89004217	V	N	4	N	01-JUL-18 12-JUL-18	224505101 02 00 42	30,00,00
7	BAGESHWAR	89004217	V	N	1	N	01-JUL-18 16-JUL-18	224580102 07 00 01	16,00,00
8	BAGESHWAR	89004217	V	N	2	N	01-JUL-18 16-JUL-18	224580102 07 00 01	10,06,53
9	BAGESHWAR	89004217	V	N	5	N	01-JUL-18 23-JUL-18	224580102 05 00 42	1,27,10
10	BAGESHWAR	89004217	V	N	3	N	01-JUL-18 24-JUL-18	224580102 07 00 01	4,00,00
11	BAGESHWAR	89004217	V	N	6	N	01-JUL-18 27-JUL-18	224580102 07 00 04	61,80
12	CHAMOLI	40004217	V	N	1	N	01-JUL-18 11-JUL-18	224505101 02 00 42	5,00
13	CHAMOLI	40004217	V	N	2	N	01-JUL-18 11-JUL-18	224580102 07 00 15	87,88
14	CHAMOLI	40004217	V	N	3	N	01-JUL-18 17-JUL-18	224505101 02 00 42	50,00,00
15	CHAMOLI	40004217	V	N	1	N	01-JUL-18 17-JUL-18	224580102 07 00 01	4,00,00
16	CHAMOLI	40004217	V	N	5	N	01-JUL-18 18-JUL-18	224505101 02 00 42	1,75,25
17	CHAMOLI	40004217	V	N	6	N	01-JUL-18 18-JUL-18	224505101 02 00 42	51,52
18	CHAMOLI	40004217	V	N	4	N	01-JUL-18 18-JUL-18	224580102 07 00 04	1,22,00
19	CHAMOLI	40004217	V	N	7	N	01-JUL-18 19-JUL-18	224505101 02 00 42	1,50,00,00
20	CHAMOLI	40004217	V	N	8	N	01-JUL-18 26-JUL-18	224580102 05 00 09	1,50,00
21	CHAMOLI	40004217	V	N	11	N	01-JUL-18 27-JUL-18	224505101 02 00 42	1,03,15
22	CHAMOLI	40004217	V	N	9	N	01-JUL-18 27-JUL-18	224505101 02 00 42	1,29,80
23	CHAMOLI	40004217	V	N	10	N	01-JUL-18 27-JUL-18	224580102 07 00 15	1,77,92
24	CHAMPAWAT	88004217	V	N	1	N	01-JUL-18 07-JUL-18	224580102 05 00 09	15,53
25	CHAMPAWAT	88004217	V	N	1	N	01-JUL-18 07-JUL-18	224580102 07 00 01	4,00,00
26	CHAMPAWAT	88004217	V	N	2	N	01-JUL-18 11-JUL-18	224580102 05 00 42	4,08,00
27	CHAMPAWAT	88004217	V	N	3	N	01-JUL-18 12-JUL-18	224580102 07 00 08	2,23,96
28	CHAMPAWAT	88004217	V	N	4	N	01-JUL-18 16-JUL-18	224505101 02 00 42	3,63,82
29	CHAMPAWAT	88004217	V	N	5	N	01-JUL-18 16-JUL-18	224580102 05 00 13	22,58
30	CHAMPAWAT	88004217	V	N	11	N	01-JUL-18 23-JUL-18	224505101 02 00 42	2,76,00
31	CHAMPAWAT	88004217	V	N	7	N	01-JUL-18 23-JUL-18	224580102 05 00 16	15,91,86
32	CHAMPAWAT	88004217	V	N	2	N	01-JUL-18 23-JUL-18	224580102 07 00 01	2,57,82

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S.No.	TREASURY	DDO CODE	DE V/C	P/NP	VCH No	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
33	CHAMPAWAT	88004217	V	N	6	N	01-JUL-18 23-JUL-18	224580102 07 00 08	41,26
34	CHAMPAWAT	88004217	V	N	8	N	01-JUL-18 23-JUL-18	224580102 07 00 08	33,65
35	CHAMPAWAT	88004217	V	N	10	N	01-JUL-18 23-JUL-18	224580102 07 00 15	1,12,20
36	CHAMPAWAT	88004217	V	N	9	N	01-JUL-18 23-JUL-18	224580102 07 00 15	3,08,38
37	DEHRADUN	01004217	V	N	1	N	01-JUL-18 06-JUL-18	224580102 07 00 08	1,16,14
38	DEHRADUN	01004217	V	N	2	N	01-JUL-18 06-JUL-18	224580102 07 00 08	3,99
39	DEHRADUN	01004217	V	N	1	N	01-JUL-18 11-JUL-18	224580102 07 00 01	4,05,00
40	DEHRADUN	01004217	V	N	2	N	01-JUL-18 11-JUL-18	224580102 07 00 01	4,00,00
41	DEHRADUN	01004217	V	N	3	N	01-JUL-18 21-JUL-18	224580102 05 00 16	10,80,00
42	DEHRADUN	01004217	V	N	6	N	01-JUL-18 27-JUL-18	224580102 05 00 13	56,21
43	DEHRADUN	01004217	V	N	5	N	01-JUL-18 27-JUL-18	224580102 07 00 08	3,95
44	DEHRADUN	01004217	V	N	4	N	01-JUL-18 27-JUL-18	224580102 07 00 15	1,81,98
45	HARIDWAR	65004217	V	N	2	N	01-JUL-18 04-JUL-18	224580102 05 00 08	1,92,73
46	HARIDWAR	65004217	V	N	1	N	01-JUL-18 04-JUL-18	224580102 05 00 13	3,74
47	HARIDWAR	65004217	V	N	3	N	01-JUL-18 04-JUL-18	224580102 05 00 42	1,25,03
48	HARIDWAR	65004217	V	N	1	N	01-JUL-18 04-JUL-18	224580102 07 00 01	8,00,00
49	HARIDWAR	65004217	V	N	2	N	01-JUL-18 04-JUL-18	224580102 07 00 01	96,00
50	HARIDWAR	65004217	V	N	4	N	01-JUL-18 05-JUL-18	224580102 05 00 42	9,78,52
51	HARIDWAR	65004217	V	N	3	N	01-JUL-18 05-JUL-18	224580102 07 00 01	7,37,80
52	HARIDWAR	65004217	V	N	10	N	01-JUL-18 24-JUL-18	224580102 05 00 13	10,70
53	HARIDWAR	65004217	V	N	7	N	01-JUL-18 24-JUL-18	224580102 05 00 13	1,00,00
54	HARIDWAR	65004217	V	N	5	N	01-JUL-18 24-JUL-18	224580102 07 00 08	49,90
55	HARIDWAR	65004217	V	N	6	N	01-JUL-18 24-JUL-18	224580102 07 00 08	16,52
56	HARIDWAR	65004217	V	N	8	N	01-JUL-18 24-JUL-18	224580102 07 00 08	21,30
57	HARIDWAR	65004217	V	N	9	N	01-JUL-18 24-JUL-18	224580102 07 00 08	26,88
58	HARIDWAR	65004217	V	N	11	N	01-JUL-18 25-JUL-18	224580102 05 00 13	3,18
59	HARIDWAR	65004217	V	N	12	N	01-JUL-18 30-JUL-18	224580102 05 00 16	8,12,78
60	HARIDWAR	65004217	V	N	4	N	01-JUL-18 30-JUL-18	224580102 07 00 01	6,77,34
61	NAINITAL	36004217	V	N	1	N	01-JUL-18 10-JUL-18	224580102 07 00 01	4,00,00
62	NAINITAL	36004217	V	N	1	N	01-JUL-18 11-JUL-18	224580102 05 00 42	11,65,73
63	NAINITAL	36004217	V	N	2	N	01-JUL-18 11-JUL-18	224580102 05 00 42	13,39,54
64	NAINITAL	36004217	V	N	3	N	01-JUL-18 11-JUL-18	224580102 05 00 42	14,09,17

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S.No.	TREASURY	DDO CODE	V/C	P/NP	DE	VCH	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
65	NAINITAL	36004217	V	N		4	N	01-JUL-18 24-JUL-18	224580102 05 00 13	4,83
66	NAINITAL	36004217	V	N		5	N	01-JUL-18 24-JUL-18	224580102 05 00 13	21,57
67	PAURI GARHWAL	42004217	V	N		1	N	01-JUL-18 13-JUL-18	224580102 07 00 01	4,53,32
68	PAURI GARHWAL	42004217	V	N		1	N	01-JUL-18 19-JUL-18	224580102 05 00 13	33,13
69	PAURI GARHWAL	42004217	V	N		2	N	01-JUL-18 19-JUL-18	224580102 05 00 42	28,56,00
70	PAURI GARHWAL	42004217	V	N		2	N	01-JUL-18 21-JUL-18	224580102 07 00 01	4,00,00
71	PAURI GARHWAL	42004217	V	N		3	N	01-JUL-18 21-JUL-18	224580102 07 00 01	8,12,00
72	PAURI GARHWAL	42004217	V	N		3	N	01-JUL-18 21-JUL-18	224580102 07 00 08	83,10
73	PAURI GARHWAL	42004217	V	N		4	N	01-JUL-18 21-JUL-18	224580102 07 00 08	1,69,34
74	PITHORAGARH	38004217	V	N		1	N	01-JUL-18 04-JUL-18	224505101 02 00 42	50,00,00
75	PITHORAGARH	38004217	V	N		2	N	01-JUL-18 04-JUL-18	224505101 02 00 42	6,00,00,00
76	PITHORAGARH	38004217	V	N		3	N	01-JUL-18 04-JUL-18	224505101 02 00 42	50,00,00
77	PITHORAGARH	38004217	V	N		4	N	01-JUL-18 04-JUL-18	224505101 02 00 42	1,00,00,00
78	PITHORAGARH	38004217	V	N		5	N	01-JUL-18 04-JUL-18	224505101 02 00 42	10,00,00
79	PITHORAGARH	38004217	V	N		6	N	01-JUL-18 04-JUL-18	224505101 02 00 42	2,00,00,00
80	PITHORAGARH	38004217	V	N		7	N	01-JUL-18 05-JUL-18	224505101 02 00 42	68,18,12
81	PITHORAGARH	38004217	V	N		8	N	01-JUL-18 07-JUL-18	224505101 02 00 42	7,64,28
82	PITHORAGARH	38004217	V	N		10	N	01-JUL-18 10-JUL-18	224505101 02 00 42	2,00,00,00
83	PITHORAGARH	38004217	V	N		9	N	01-JUL-18 10-JUL-18	224505101 02 00 42	45,24,93
84	PITHORAGARH	38004217	V	N		11	N	01-JUL-18 11-JUL-18	224505101 02 00 42	50,00,00
85	PITHORAGARH	38004217	V	N		12	N	01-JUL-18 20-JUL-18	224505101 02 00 42	2,00,00,00
86	PITHORAGARH	38004217	V	N		13	N	01-JUL-18 24-JUL-18	224505101 02 00 42	2,00,00,00
87	PITHORAGARH	38004217	V	N		14	N	01-JUL-18 24-JUL-18	224505101 02 00 42	2,00,00,00
88	PITHORAGARH	38004217	V	N		15	N	01-JUL-18 28-JUL-18	224505101 02 00 42	1,10,00
89	PITHORAGARH	38004217	V	N		1	N	01-JUL-18 28-JUL-18	224580102 07 00 01	3,28,39
90	PITHORAGARH	38004217	V	N		2	N	01-JUL-18 28-JUL-18	224580102 07 00 01	4,05,00
91	PITHORAGARH	38004217	V	N		3	N	01-JUL-18 28-JUL-18	224580102 07 00 01	4,00,00
92	RUDRAPRAYAG	90004217	V	N		1	N	01-JUL-18 06-JUL-18	224580102 07 00 01	9,92,55
93	RUDRAPRAYAG	90004217	V	N		2	N	01-JUL-18 06-JUL-18	224580102 07 00 01	8,00,00
94	RUDRAPRAYAG	90004217	V	N		1	N	01-JUL-18 19-JUL-18	224580102 07 00 08	60,00
95	RUDRAPRAYAG	90004217	V	N		2	N	01-JUL-18 26-JUL-18	224505101 02 00 42	21,97,53
96	RUDRAPRAYAG	90004217	V	N		3	N	01-JUL-18 27-JUL-18	224580102 07 00 01	17,52,96

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S.No.	TREASURY	DDO CODE	DE V/C	P/NP	VCH No	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
97	RUDRAPRAYAG	90004217	V	N	3	N	01-JUL-18 31-JUL-18	224580102 05 00 16	18,96,64
98	RUDRAPRAYAG	90004217	V	N	4	N	01-JUL-18 31-JUL-18	224580102 05 00 16	9,12,30
99	SECRETARIAT	12004762	V	N	1	N	01-JUL-18 21-JUL-18	224580102 06 00 13	1,46,55
100	SECRETARIAT	12004762	V	N	10	N	01-JUL-18 21-JUL-18	224580102 06 00 13	5,68
101	SECRETARIAT	12004762	V	N	11	N	01-JUL-18 21-JUL-18	224580102 06 00 13	36,20
102	SECRETARIAT	12004762	V	N	2	N	01-JUL-18 21-JUL-18	224580102 06 00 13	3,50
103	SECRETARIAT	12004762	V	N	3	N	01-JUL-18 21-JUL-18	224580102 06 00 13	3,50
104	SECRETARIAT	12004762	V	N	4	N	01-JUL-18 21-JUL-18	224580102 06 00 13	1,18,00
105	SECRETARIAT	12004762	V	N	5	N	01-JUL-18 21-JUL-18	224580102 06 00 13	12,70
106	SECRETARIAT	12004762	V	N	6	N	01-JUL-18 21-JUL-18	224580102 06 00 13	20,27
107	SECRETARIAT	12004762	V	N	7	N	01-JUL-18 21-JUL-18	224580102 06 00 13	11,91
108	SECRETARIAT	12004762	V	N	8	N	01-JUL-18 21-JUL-18	224580102 06 00 13	7,82
109	SECRETARIAT	12004762	V	N	9	N	01-JUL-18 21-JUL-18	224580102 06 00 13	13,40
110	SECRETARIAT	12004762	V	N	12	N	01-JUL-18 26-JUL-18	224505101 02 00 42	77,10,00
111	SECRETARIAT	12004762	V	N	15	N	01-JUL-18 27-JUL-18	224580102 02 00 42	2,95,85,00
112	SECRETARIAT	12004762	V	N	13	N	01-JUL-18 27-JUL-18	224580102 97 06 24	80,00,00,00
113	SECRETARIAT	12004762	V	N	14	N	01-JUL-18 27-JUL-18	224580102 97 07 42	1,40,00,00,00
114	TEHRI GARHWAL	61004217	V	N	1	N	01-JUL-18 10-JUL-18	224505101 02 00 42	24,20
115	TEHRI GARHWAL	61004217	V	N	2	N	01-JUL-18 19-JUL-18	224580102 05 00 42	1,54,29
116	TEHRI GARHWAL	61004217	V	N	3	N	01-JUL-18 19-JUL-18	224580102 05 00 42	4,48,08
117	TEHRI GARHWAL	61004217	V	N	1	N	01-JUL-18 19-JUL-18	224580102 07 00 01	11,92,00
118	UDHAM SINGH NAGAR	75004217	V	N	2	N	01-JUL-18 09-JUL-18	224580102 05 00 08	41,30
119	UDHAM SINGH NAGAR	75004217	V	N	1	N	01-JUL-18 09-JUL-18	224580102 05 00 13	40,13
120	UDHAM SINGH NAGAR	75004217	V	N	1	N	01-JUL-18 09-JUL-18	224580102 07 00 01	8,93,56
121	UDHAM SINGH NAGAR	75004217	V	N	3	N	01-JUL-18 26-JUL-18	224580102 05 00 16	32,10,45
122	UTTARKASHI	41004217	V	N	1	N	01-JUL-18 23-JUL-18	224580102 05 00 13	65,75
123	UTTARKASHI	41004217	V	N	2	N	01-JUL-18 23-JUL-18	224580102 07 00 08	1,04,89
124	UTTARKASHI	41004217	V	N	3	N	01-JUL-18 31-JUL-18	224505101 02 00 42	6,50,00,00
125	ALMORA	37004217	V	N	1	N	01-AUG-18 06-AUG-18	224580102 05 00 16	21,96,00
126	ALMORA	37004217	V	N	1	N	01-AUG-18 06-AUG-18	224580102 07 00 01	8,00,00

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127	ALMORA	37004217	V	N	2	N	01-AUG-18 06-AUG-18	224580102 07 00 01	8,23,50
128	ALMORA	37004217	V	N	2	N	01-AUG-18 14-AUG-18	224580102 05 00 13	39,60
129	ALMORA	37004217	V	N	3	N	01-AUG-18 23-AUG-18	224505101 02 00 42	4,59,99
130	BAGESHWAR	89004217	V	N	1	N	01-AUG-18 04-AUG-18	224580102 04 00 42	7,65,00,00
131	BAGESHWAR	89004217	V	N	2	N	01-AUG-18 04-AUG-18	224580102 05 00 42	7,85,63
132	BAGESHWAR	89004217	V	N	3	N	01-AUG-18 04-AUG-18	224580102 05 00 42	7,11,19
133	BAGESHWAR	89004217	V	N	4	N	01-AUG-18 04-AUG-18	224580102 05 00 42	2,68,04
134	BAGESHWAR	89004217	V	N	1	N	01-AUG-18 04-AUG-18	224580102 07 00 01	8,12,78
135	BAGESHWAR	89004217	V	N	2	N	01-AUG-18 04-AUG-18	224580102 07 00 01	2,91,39
136	BAGESHWAR	89004217	V	N	3	N	01-AUG-18 04-AUG-18	224580102 07 00 01	8,63,18
137	BAGESHWAR	89004217	V	N	5	N	01-AUG-18 09-AUG-18	224580102 05 00 42	1,27,10
138	BAGESHWAR	89004217	V	N	4	N	01-AUG-18 09-AUG-18	224580102 07 00 01	4,00,00
139	BAGESHWAR	89004217	V	N	6	N	01-AUG-18 18-AUG-18	224580102 07 00 04	20,60
140	BAGESHWAR	89004217	V	N	7	N	01-AUG-18 29-AUG-18	224580102 05 00 16	11,05,50
141	BAGESHWAR	89004217	V	N	8	N	01-AUG-18 29-AUG-18	224580102 05 00 16	11,05,50
142	CHAMOLI	40004217	V	N	1	N	01-AUG-18 01-AUG-18	224505101 02 00 42	15,00,00
143	CHAMOLI	40004217	V	N	2	N	01-AUG-18 01-AUG-18	224505101 02 00 42	15,00,00
144	CHAMOLI	40004217	V	N	3	N	01-AUG-18 01-AUG-18	224505101 02 00 42	40,00,00
145	CHAMOLI	40004217	V	N	10	N	01-AUG-18 04-AUG-18	224580102 05 00 16	1,35,00
146	CHAMOLI	40004217	V	N	9	N	01-AUG-18 04-AUG-18	224580102 05 00 16	1,35,00
147	CHAMOLI	40004217	V	N	7	N	01-AUG-18 04-AUG-18	224580102 05 00 42	1,35,00
148	CHAMOLI	40004217	V	N	8	N	01-AUG-18 04-AUG-18	224580102 05 00 42	1,35,00
149	CHAMOLI	40004217	V	N	4	N	01-AUG-18 04-AUG-18	224580102 07 00 08	50,00
150	CHAMOLI	40004217	V	N	5	N	01-AUG-18 04-AUG-18	224580102 07 00 08	1,50,00
151	CHAMOLI	40004217	V	N	6	N	01-AUG-18 04-AUG-18	224580102 07 00 15	10,36
152	CHAMOLI	40004217	V	N	11	N	01-AUG-18 18-AUG-18	224580102 05 00 16	1,35,00
153	CHAMOLI	40004217	V	N	12	N	01-AUG-18 18-AUG-18	224580102 05 00 16	1,35,00
154	CHAMOLI	40004217	V	N	13	N	01-AUG-18 18-AUG-18	224580102 05 00 16	1,35,00
155	CHAMOLI	40004217	V	N	14	N	01-AUG-18 18-AUG-18	224580102 05 00 16	1,35,00
156	CHAMOLI	40004217	V	N	1	N	01-AUG-18 18-AUG-18	224580102 07 00 01	3,87,10
157	CHAMOLI	40004217	V	N	15	N	01-AUG-18 20-AUG-18	224505101 02 00 42	1,00,00,00
158	CHAMOLI	40004217	V	N	16	N	01-AUG-18 27-AUG-18	224505101 02 00 42	15,00,00

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159	CHAMOLI	40004217	V	N	17	N	01-AUG-18 27-AUG-18	224505101 02 00 42	1,12,00,00
160	CHAMOLI	40004217	V	N	18	N	01-AUG-18 27-AUG-18	224505101 02 00 42	70,00,00
161	CHAMOLI	40004217	V	N	19	N	01-AUG-18 27-AUG-18	224505101 02 00 42	40,00,00
162	CHAMOLI	40004217	V	N	20	N	01-AUG-18 27-AUG-18	224505101 02 00 42	1,25,00,00
163	CHAMOLI	40004217	V	N	21	N	01-AUG-18 27-AUG-18	224580102 04 00 42	10,00,00,00
164	CHAMOLI	40004217	V	N	22	N	01-AUG-18 27-AUG-18	224580102 04 00 42	10,40,00,00
165	CHAMOLI	40004217	V	N	23	N	01-AUG-18 31-AUG-18	224505101 02 00 42	1,00,00,00
166	CHAMPAWAT	88004217	V	N	1	N	01-AUG-18 03-AUG-18	224580102 05 00 16	4,05,00
167	CHAMPAWAT	88004217	V	N	1	N	01-AUG-18 03-AUG-18	224580102 07 00 01	4,00,00
168	CHAMPAWAT	88004217	V	N	3	N	01-AUG-18 09-AUG-18	224505101 02 00 42	1,00,00,00
169	CHAMPAWAT	88004217	V	N	2	N	01-AUG-18 09-AUG-18	224580102 05 00 16	9,82,27
170	CHAMPAWAT	88004217	V	N	2	N	01-AUG-18 09-AUG-18	224580102 07 00 01	1,56,22
171	CHAMPAWAT	88004217	V	N	4	N	01-AUG-18 29-AUG-18	224580102 05 00 13	19,24
172	DEHRADUN	01004217	V	N	1	N	01-AUG-18 04-AUG-18	224580102 07 00 15	4,47,50
173	DEHRADUN	01004217	V	N	2	N	01-AUG-18 18-AUG-18	224580102 05 00 16	11,16,00
174	DEHRADUN	01004217	V	N	1	N	01-AUG-18 18-AUG-18	224580102 07 00 01	4,00,00
175	DEHRADUN	01004217	V	N	2	N	01-AUG-18 18-AUG-18	224580102 07 00 01	2,79,00
176	DEHRADUN	01004217	V	N	3	N	01-AUG-18 18-AUG-18	224580102 07 00 01	1,30,50
177	DEHRADUN	01004217	V	N	3	N	01-AUG-18 23-AUG-18	224580102 05 00 16	99,00
178	HARIDWAR	65004217	V	N	1	N	01-AUG-18 01-AUG-18	224580102 05 00 16	1,25,03
179	HARIDWAR	65004217	V	N	2	N	01-AUG-18 01-AUG-18	224580102 05 00 16	23,28,08
180	HARIDWAR	65004217	V	N	1	N	01-AUG-18 01-AUG-18	224580102 07 00 01	17,52,42
181	HARIDWAR	65004217	V	N	3	N	01-AUG-18 14-AUG-18	224580102 05 00 16	11,95,05
182	HARIDWAR	65004217	V	N	2	N	01-AUG-18 14-AUG-18	224580102 07 00 01	8,29,46
183	HARIDWAR	65004217	V	N	5	N	01-AUG-18 20-AUG-18	224505101 02 00 42	30,00,00
184	HARIDWAR	65004217	V	N	4	N	01-AUG-18 20-AUG-18	224580102 07 00 08	48,21
185	NAINITAL	36004217	V	N	1	N	01-AUG-18 01-AUG-18	224580102 05 00 16	9,14,39
186	NAINITAL	36004217	V	N	2	N	01-AUG-18 01-AUG-18	224580102 05 00 16	14,09,17
187	NAINITAL	36004217	V	N	1	N	01-AUG-18 01-AUG-18	224580102 07 00 01	4,00,00
188	NAINITAL	36004217	V	N	3	N	01-AUG-18 06-AUG-18	224580102 07 00 08	6,20
189	NAINITAL	36004217	V	N	7	N	01-AUG-18 08-AUG-18	224505101 02 00 42	1,00,00,00
190	NAINITAL	36004217	V	N	4	N	01-AUG-18 08-AUG-18	224580102 07 00 08	1,06,97

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S.No.	TREASURY	DDO CODE	V/C	P/NP	DE	VCH	No	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
191	NAINITAL	36004217	V	N		5	N	01-AUG-18	08-AUG-18	224580102 07 00 08	1,41,75
192	NAINITAL	36004217	V	N		6	N	01-AUG-18	08-AUG-18	224580102 07 00 08	1,47,50
193	NAINITAL	36004217	V	N		8	N	01-AUG-18	09-AUG-18	224505101 02 00 42	1,00,00,00
194	PAURI GARHWAL	42004217	V	N		1	N	01-AUG-18	08-AUG-18	224580102 05 00 09	9,58
195	PAURI GARHWAL	42004217	V	N		2	N	01-AUG-18	16-AUG-18	224580102 05 00 08	1,02,91
196	PAURI GARHWAL	42004217	V	N		1	N	01-AUG-18	16-AUG-18	224580102 07 00 01	4,00,00
197	PAURI GARHWAL	42004217	V	N		3	N	01-AUG-18	16-AUG-18	224580102 07 00 08	19,50
198	PAURI GARHWAL	42004217	V	N		2	N	01-AUG-18	30-AUG-18	224580102 07 00 01	12,55,50
199	PITHORAGARH	38004217	V	N		1	N	01-AUG-18	03-AUG-18	224505101 02 00 42	1,30,50,00
200	PITHORAGARH	38004217	V	N		2	N	01-AUG-18	16-AUG-18	224580102 05 00 16	4,05,00
201	PITHORAGARH	38004217	V	N		3	N	01-AUG-18	16-AUG-18	224580102 05 00 16	4,05,00
202	PITHORAGARH	38004217	V	N		4	N	01-AUG-18	16-AUG-18	224580102 05 00 16	2,03,20
203	PITHORAGARH	38004217	V	N		5	N	01-AUG-18	16-AUG-18	224580102 05 00 16	3,03,28
204	PITHORAGARH	38004217	V	N		6	N	01-AUG-18	16-AUG-18	224580102 05 00 16	6,21,54
205	PITHORAGARH	38004217	V	N		1	N	01-AUG-18	16-AUG-18	224580102 07 00 01	4,05,00
206	PITHORAGARH	38004217	V	N		2	N	01-AUG-18	16-AUG-18	224580102 07 00 01	2,03,20
207	PITHORAGARH	38004217	V	N		3	N	01-AUG-18	16-AUG-18	224580102 07 00 01	4,00,00
208	PITHORAGARH	38004217	V	N		4	N	01-AUG-18	16-AUG-18	224580102 07 00 01	3,28,39
209	PITHORAGARH	38004217	V	N		7	N	01-AUG-18	20-AUG-18	224580102 07 00 08	2,94,31
210	PITHORAGARH	38004217	V	N		8	N	01-AUG-18	28-AUG-18	224505101 02 00 42	3,79,20,00
211	PITHORAGARH	38004217	V	N		9	N	01-AUG-18	29-AUG-18	224505101 02 00 42	5,84,20,00
212	RUDRAPRAYAG	90004217	V	N		1	N	01-AUG-18	04-AUG-18	224580102 05 00 16	4,56,15
213	RUDRAPRAYAG	90004217	V	N		1	N	01-AUG-18	04-AUG-18	224580102 07 00 01	4,00,00
214	RUDRAPRAYAG	90004217	V	N		2	N	01-AUG-18	20-AUG-18	224580102 05 00 16	7,12,56
215	RUDRAPRAYAG	90004217	V	N		2	N	01-AUG-18	20-AUG-18	224580102 07 00 01	10,41,79
216	SECRETARIAT	12004762	V	N		1	N	01-AUG-18	16-AUG-18	224505101 02 00 42	39,97,65
217	SECRETARIAT	12004762	V	N		2	N	01-AUG-18	24-AUG-18	224580102 06 00 13	1,20,36
218	SECRETARIAT	12004762	V	N		3	N	01-AUG-18	24-AUG-18	224580102 06 00 13	3,53
219	SECRETARIAT	12004762	V	N		4	N	01-AUG-18	24-AUG-18	224580102 06 00 13	3,53
220	SECRETARIAT	12004762	V	N		5	N	01-AUG-18	24-AUG-18	224580102 06 00 13	1,55,61
221	SECRETARIAT	12004762	V	N		6	N	01-AUG-18	31-AUG-18	224580102 02 00 42	2,73,95,00
222	TEHRI GARHWAL	61004217	V	N		1	N	01-AUG-18	08-AUG-18	224580102 05 00 16	6,75,00

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S.No.	TREASURY	DDO CODE	DE V/C	P/NP	VCH No	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
223	TEHRI GARHWAL	61004217	V	N	2	N	01-AUG-18 08-AUG-18	224580102 05 00 16	6,97,50
224	TEHRI GARHWAL	61004217	V	N	3	N	01-AUG-18 08-AUG-18	224580102 05 00 16	6,38,03
225	TEHRI GARHWAL	61004217	V	N	4	N	01-AUG-18 08-AUG-18	224580102 05 00 16	4,06,39
226	TEHRI GARHWAL	61004217	V	N	1	N	01-AUG-18 08-AUG-18	224580102 07 00 01	12,32,50
227	TEHRI GARHWAL	61004217	V	N	5	N	01-AUG-18 09-AUG-18	224505101 02 00 42	7,85,40,00
228	TEHRI GARHWAL	61004217	V	N	6	N	01-AUG-18 31-AUG-18	224505101 02 00 42	3,00,00,00
229	UDHAM SINGH NAGAR	75004217	V	N	1	N	01-AUG-18 06-AUG-18	224580102 07 00 01	4,00,00
230	UDHAM SINGH NAGAR	75004217	V	N	1	N	01-AUG-18 08-AUG-18	224580102 05 00 16	12,29,81
231	UDHAM SINGH NAGAR	75004217	V	N	2	N	01-AUG-18 08-AUG-18	224580102 07 00 01	2,90,36
232	UDHAM SINGH NAGAR	75004217	V	N	2	N	01-AUG-18 08-AUG-18	224580102 07 00 08	1,12,80
233	UDHAM SINGH NAGAR	75004217	V	N	3	N	01-AUG-18 23-AUG-18	224580102 07 00 08	33,10
234	UDHAM SINGH NAGAR	75004217	V	N	4	N	01-AUG-18 27-AUG-18	224580102 05 00 13	24,50
235	UTTARKASHI	41004217	V	N	2	N	01-AUG-18 03-AUG-18	224580102 07 00 08	1,35,78
236	UTTARKASHI	41004217	V	N	1	N	01-AUG-18 03-AUG-18	224580102 07 00 15	1,08,46
237	UTTARKASHI	41004217	V	N	3	N	01-AUG-18 10-AUG-18	224580102 05 00 16	22,95,00
238	UTTARKASHI	41004217	V	N	1	N	01-AUG-18 10-AUG-18	224580102 07 00 01	13,40,00
239	UTTARKASHI	41004217	V	N	4	N	01-AUG-18 13-AUG-18	224505101 02 00 42	80,19,97
240	ALMORA	37004217	V	N	1	N	01-SEP-18 01-SEP-18	224580102 05 00 16	11,16,00
241	ALMORA	37004217	V	N	1	N	01-SEP-18 01-SEP-18	224580102 07 00 01	4,18,50
242	ALMORA	37004217	V	N	2	N	01-SEP-18 01-SEP-18	224580102 07 00 01	4,00,00
243	ALMORA	37004217	V	N	2	N	01-SEP-18 17-SEP-18	224505101 02 00 42	50,00,00
244	ALMORA	37004217	V	N	3	N	01-SEP-18 17-SEP-18	224505101 02 00 42	1,00,00,00
245	ALMORA	37004217	V	N	4	N	01-SEP-18 17-SEP-18	224505101 02 00 42	87,31,80
246	ALMORA	37004217	V	N	5	N	01-SEP-18 17-SEP-18	224505101 02 00 42	13,23,00
247	ALMORA	37004217	V	N	6	N	01-SEP-18 17-SEP-18	224505101 02 00 42	13,50,00
248	BAGESHWAR	89004217	V	N	1	N	01-SEP-18 06-SEP-18	224505101 02 00 42	45,00,00
249	BAGESHWAR	89004217	V	N	2	N	01-SEP-18 06-SEP-18	224505101 02 00 42	82,10,00
250	BAGESHWAR	89004217	V	N	3	N	01-SEP-18 10-SEP-18	224580102 05 00 42	8,82,16
251	BAGESHWAR	89004217	V	N	4	N	01-SEP-18 13-SEP-18	224580102 05 00 13	31,39

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S.No.	TREASURY	DDO CODE	DE V/C	P/NP	VCH No	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
252	BAGESHWAR	89004217	V	N	5	N	01-SEP-18 13-SEP-18	224580102 07 00 04	41,76
253	BAGESHWAR	89004217	V	N	10	N	01-SEP-18 17-SEP-18	224505101 02 00 42	20,60,00
254	BAGESHWAR	89004217	V	N	11	N	01-SEP-18 17-SEP-18	224505101 02 00 42	29,80,00
255	BAGESHWAR	89004217	V	N	12	N	01-SEP-18 17-SEP-18	224505101 02 00 42	1,40,60,00
256	BAGESHWAR	89004217	V	N	13	N	01-SEP-18 17-SEP-18	224505101 02 00 42	40,00
257	BAGESHWAR	89004217	V	N	8	N	01-SEP-18 17-SEP-18	224505101 02 00 42	1,61,70,00
258	BAGESHWAR	89004217	V	N	9	N	01-SEP-18 17-SEP-18	224505101 02 00 42	6,70,00
259	BAGESHWAR	89004217	V	N	6	N	01-SEP-18 17-SEP-18	224580102 05 00 42	1,27,10
260	BAGESHWAR	89004217	V	N	1	N	01-SEP-18 17-SEP-18	224580102 07 00 01	4,00,00
261	BAGESHWAR	89004217	V	N	7	N	01-SEP-18 17-SEP-18	224580102 07 00 08	9,84
262	BAGESHWAR	89004217	V	N	14	N	01-SEP-18 26-SEP-18	224505101 02 00 42	89,10,00
263	BAGESHWAR	89004217	V	N	15	N	01-SEP-18 26-SEP-18	224505101 02 00 42	1,60,90,00
264	BAGESHWAR	89004217	V	N	16	N	01-SEP-18 26-SEP-18	224505101 02 00 42	1,16,00,00
265	BAGESHWAR	89004217	V	N	17	N	01-SEP-18 26-SEP-18	224505101 02 00 42	4,04,40,00
266	BAGESHWAR	89004217	V	N	18	N	01-SEP-18 26-SEP-18	224505101 02 00 42	3,41,40,00
267	BAGESHWAR	89004217	V	N	19	N	01-SEP-18 26-SEP-18	224505101 02 00 42	4,96,30,00
268	CHAMOLI	40004217	V	N	1	N	01-SEP-18 10-SEP-18	224580102 04 00 42	2,67,50,00
269	CHAMOLI	40004217	V	N	2	N	01-SEP-18 10-SEP-18	224580102 05 00 16	14,52,36
270	CHAMOLI	40004217	V	N	1	N	01-SEP-18 10-SEP-18	224580102 07 00 01	6,08,38
271	CHAMOLI	40004217	V	N	10	N	01-SEP-18 17-SEP-18	224505101 02 00 42	40,00,00
272	CHAMOLI	40004217	V	N	11	N	01-SEP-18 17-SEP-18	224505101 02 00 42	81,60,00
273	CHAMOLI	40004217	V	N	12	N	01-SEP-18 17-SEP-18	224505101 02 00 42	4,25,00
274	CHAMOLI	40004217	V	N	3	N	01-SEP-18 17-SEP-18	224505101 02 00 42	6,00,00
275	CHAMOLI	40004217	V	N	4	N	01-SEP-18 17-SEP-18	224505101 02 00 42	49,00,00
276	CHAMOLI	40004217	V	N	5	N	01-SEP-18 17-SEP-18	224505101 02 00 42	12,00,00
277	CHAMOLI	40004217	V	N	6	N	01-SEP-18 17-SEP-18	224505101 02 00 42	44,00,00
278	CHAMOLI	40004217	V	N	7	N	01-SEP-18 17-SEP-18	224505101 02 00 42	2,23,50,00
279	CHAMOLI	40004217	V	N	8	N	01-SEP-18 17-SEP-18	224505101 02 00 42	1,19,50,00
280	CHAMOLI	40004217	V	N	9	N	01-SEP-18 17-SEP-18	224505101 02 00 42	1,37,80,00
281	CHAMOLI	40004217	V	N	13	N	01-SEP-18 25-SEP-18	224505101 02 00 42	1,80,00,00
282	CHAMOLI	40004217	V	N	14	N	01-SEP-18 25-SEP-18	224505101 02 00 42	24,00,00
283	CHAMOLI	40004217	V	N	15	N	01-SEP-18 25-SEP-18	224505101 02 00 42	62,00,00

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S.No.	TREASURY	DDO CODE	DE V/C	P/NP	VCH No	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
284	CHAMOLI	40004217	V	N	16	N	01-SEP-18 25-SEP-18	224505101 02 00 42	81,00,00
285	CHAMOLI	40004217	V	N	17	N	01-SEP-18 25-SEP-18	224505101 02 00 42	1,00,40,00
286	CHAMOLI	40004217	V	N	18	N	01-SEP-18 25-SEP-18	224505101 02 00 42	60,00,00
287	CHAMOLI	40004217	V	N	19	N	01-SEP-18 25-SEP-18	224505101 02 00 42	2,89,40,00
288	CHAMOLI	40004217	V	N	20	N	01-SEP-18 25-SEP-18	224505101 02 00 42	40,80,00
289	CHAMOLI	40004217	V	N	21	N	01-SEP-18 25-SEP-18	224505101 02 00 42	24,00,00
290	CHAMOLI	40004217	V	N	22	N	01-SEP-18 26-SEP-18	224580102 05 00 16	1,39,50
291	CHAMOLI	40004217	V	N	23	N	01-SEP-18 26-SEP-18	224580102 05 00 16	1,39,50
292	CHAMOLI	40004217	V	N	24	N	01-SEP-18 26-SEP-18	224580102 05 00 16	1,39,50
293	CHAMOLI	40004217	V	N	25	N	01-SEP-18 26-SEP-18	224580102 05 00 16	1,39,50
294	CHAMOLI	40004217	V	N	2	N	01-SEP-18 26-SEP-18	224580102 07 00 01	4,00,00
295	CHAMPAWAT	88004217	V	N	1	N	01-SEP-18 01-SEP-18	224505101 02 00 42	3,00,00
296	CHAMPAWAT	88004217	V	N	2	N	01-SEP-18 01-SEP-18	224505101 02 00 42	3,00,00
297	CHAMPAWAT	88004217	V	N	3	N	01-SEP-18 01-SEP-18	224580102 05 00 16	4,18,50
298	CHAMPAWAT	88004217	V	N	1	N	01-SEP-18 01-SEP-18	224580102 07 00 01	4,00,00
299	CHAMPAWAT	88004217	V	N	4	N	01-SEP-18 06-SEP-18	224580102 05 00 16	9,82,35
300	CHAMPAWAT	88004217	V	N	2	N	01-SEP-18 06-SEP-18	224580102 07 00 01	1,56,23
301	CHAMPAWAT	88004217	V	N	5	N	01-SEP-18 07-SEP-18	224505101 02 00 42	2,49,00
302	CHAMPAWAT	88004217	V	N	6	N	01-SEP-18 10-SEP-18	224505101 02 00 42	6,08,40,00
303	CHAMPAWAT	88004217	V	N	7	N	01-SEP-18 10-SEP-18	224505101 02 00 42	79,50,00
304	CHAMPAWAT	88004217	V	N	8	N	01-SEP-18 12-SEP-18	224505101 02 00 42	1,90,00
305	CHAMPAWAT	88004217	V	N	10	N	01-SEP-18 19-SEP-18	224505101 02 00 42	2,39,00
306	CHAMPAWAT	88004217	V	N	9	N	01-SEP-18 19-SEP-18	224505101 02 00 42	1,68,00
307	CHAMPAWAT	88004217	V	N	12	N	01-SEP-18 24-SEP-18	224580102 05 00 09	16,67
308	CHAMPAWAT	88004217	V	N	11	N	01-SEP-18 24-SEP-18	224580102 07 00 15	1,89,34
309	CHAMPAWAT	88004217	V	N	13	N	01-SEP-18 29-SEP-18	224505101 02 00 42	3,43,30,87
310	CHAMPAWAT	88004217	V	N	15	N	01-SEP-18 29-SEP-18	224505101 02 00 42	13,74,84
311	CHAMPAWAT	88004217	V	N	14	N	01-SEP-18 29-SEP-18	224580102 07 00 15	2,69,00
312	DEHRADUN	01004217	V	N	1	N	01-SEP-18 05-SEP-18	224580102 07 00 15	3,52
313	DEHRADUN	01004217	V	N	2	N	01-SEP-18 06-SEP-18	224580102 05 00 16	11,16,00
314	DEHRADUN	01004217	V	N	3	N	01-SEP-18 06-SEP-18	224580102 05 00 16	1,39,50
315	DEHRADUN	01004217	V	N	1	N	01-SEP-18 06-SEP-18	224580102 07 00 01	4,00,00

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316	DEHRADUN	01004217	V	N	2	N	01-SEP-18 06-SEP-18	224580102 07 00 01	4,18,50
317	DEHRADUN	01004217	V	N	5	N	01-SEP-18 24-SEP-18	224580102 05 00 13	82,13
318	DEHRADUN	01004217	V	N	4	N	01-SEP-18 24-SEP-18	224580102 07 00 08	3,50
319	DEHRADUN	01004217	V	N	6	N	01-SEP-18 24-SEP-18	224580102 07 00 08	3,52
320	HARIDWAR	65004217	V	N	1	N	01-SEP-18 01-SEP-18	224580102 05 00 13	9,15
321	HARIDWAR	65004217	V	N	3	N	01-SEP-18 10-SEP-18	224580102 07 00 08	1,30,77
322	HARIDWAR	65004217	V	N	2	N	01-SEP-18 10-SEP-18	224580102 07 00 15	69,88
323	HARIDWAR	65004217	V	N	4	N	01-SEP-18 11-SEP-18	224580102 07 00 08	75,45
324	HARIDWAR	65004217	V	N	5	N	01-SEP-18 24-SEP-18	224505101 02 00 42	1,11,20,00
325	HARIDWAR	65004217	V	N	6	N	01-SEP-18 24-SEP-18	224580102 05 00 16	11,95,05
326	HARIDWAR	65004217	V	N	1	N	01-SEP-18 24-SEP-18	224580102 07 00 01	8,89,01
327	HARIDWAR	65004217	V	N	7	N	01-SEP-18 24-SEP-18	224580102 07 00 08	40,00
328	NAINITAL	36004217	V	N	1	N	01-SEP-18 05-SEP-18	224580102 05 00 16	14,09,17
329	NAINITAL	36004217	V	N	1	N	01-SEP-18 05-SEP-18	224580102 07 00 01	4,00,00
330	NAINITAL	36004217	V	N	2	N	01-SEP-18 15-SEP-18	224505101 02 00 42	1,00,00,00
331	NAINITAL	36004217	V	N	3	N	01-SEP-18 26-SEP-18	224580102 05 00 13	33,84
332	NAINITAL	36004217	V	N	4	N	01-SEP-18 26-SEP-18	224580102 05 00 13	4,72
333	PAURI GARHWAL	42004217	V	N	1	N	01-SEP-18 07-SEP-18	224580102 07 00 08	2,89,10
334	PAURI GARHWAL	42004217	V	N	2	N	01-SEP-18 12-SEP-18	224580102 07 00 15	94,38
335	PAURI GARHWAL	42004217	V	N	3	N	01-SEP-18 27-SEP-18	224580102 05 00 13	46,93
336	PAURI GARHWAL	42004217	V	N	1	N	01-SEP-18 27-SEP-18	224580102 07 00 01	12,55,50
337	PAURI GARHWAL	42004217	V	N	2	N	01-SEP-18 27-SEP-18	224580102 07 00 01	4,00,00
338	PITHORAGARH	38004217	V	N	1	N	01-SEP-18 06-SEP-18	224505101 02 00 42	6,26,60,00
339	PITHORAGARH	38004217	V	N	2	N	01-SEP-18 06-SEP-18	224505101 02 00 42	10,00,00,00
340	PITHORAGARH	38004217	V	N	3	N	01-SEP-18 07-SEP-18	224505101 02 00 42	1,50,00,00
341	PITHORAGARH	38004217	V	N	4	N	01-SEP-18 12-SEP-18	224505101 02 00 42	6,96,70,00
342	PITHORAGARH	38004217	V	N	5	N	01-SEP-18 12-SEP-18	224505101 02 00 42	10,00,00,00
343	PITHORAGARH	38004217	V	N	6	N	01-SEP-18 19-SEP-18	224505101 02 00 42	10,00,00,00
344	PITHORAGARH	38004217	V	N	7	N	01-SEP-18 19-SEP-18	224505101 02 00 42	10,00,00,00
345	PITHORAGARH	38004217	V	N	8	N	01-SEP-18 19-SEP-18	224505101 02 00 42	3,48,20,00
346	PITHORAGARH	38004217	V	N	10	N	01-SEP-18 25-SEP-18	224580102 05 00 16	3,10,82
347	PITHORAGARH	38004217	V	N	11	N	01-SEP-18 25-SEP-18	224580102 05 00 16	1,28,99

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S.No.	TREASURY	DDO CODE	DE V/C	P/NP	VCH No	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
348	PITHORAGARH	38004217	V	N	9	N	01-SEP-18 25-SEP-18	224580102 05 00 16	4,05,00
349	PITHORAGARH	38004217	V	N	1	N	01-SEP-18 25-SEP-18	224580102 07 00 01	4,00,00
350	PITHORAGARH	38004217	V	N	2	N	01-SEP-18 25-SEP-18	224580102 07 00 01	2,70,00
351	PITHORAGARH	38004217	V	N	3	N	01-SEP-18 25-SEP-18	224580102 07 00 01	27,00
352	PITHORAGARH	38004217	V	N	4	N	01-SEP-18 25-SEP-18	224580102 07 00 01	3,28,44
353	PITHORAGARH	38004217	V	N	12	N	01-SEP-18 27-SEP-18	224505101 02 00 42	80,00,00
354	PITHORAGARH	38004217	V	N	13	N	01-SEP-18 29-SEP-18	224505101 02 00 42	4,00,00,00
355	RUDRAPRAYAG	90004217	V	N	1	N	01-SEP-18 05-SEP-18	224580102 07 00 15	1,65,85
356	RUDRAPRAYAG	90004217	V	N	2	N	01-SEP-18 06-SEP-18	224505101 02 00 42	12,18,70
357	RUDRAPRAYAG	90004217	V	N	3	N	01-SEP-18 06-SEP-18	224505101 02 00 42	48,00
358	RUDRAPRAYAG	90004217	V	N	4	N	01-SEP-18 06-SEP-18	224505101 02 00 42	5,69,94
359	RUDRAPRAYAG	90004217	V	N	5	N	01-SEP-18 06-SEP-18	224580102 07 00 08	4,06,10
360	RUDRAPRAYAG	90004217	V	N	6	N	01-SEP-18 06-SEP-18	224580102 07 00 08	8,52
361	RUDRAPRAYAG	90004217	V	N	7	N	01-SEP-18 06-SEP-18	224580102 07 00 08	75,94
362	RUDRAPRAYAG	90004217	V	N	1	N	01-SEP-18 07-SEP-18	224580102 07 00 01	4,00,00
363	RUDRAPRAYAG	90004217	V	N	2	N	01-SEP-18 07-SEP-18	224580102 07 00 01	10,42,31
364	RUDRAPRAYAG	90004217	V	N	8	N	01-SEP-18 07-SEP-18	224580102 07 00 08	1,30,00
365	RUDRAPRAYAG	90004217	V	N	9	N	01-SEP-18 12-SEP-18	224505101 02 00 42	39,93,60
366	RUDRAPRAYAG	90004217	V	N	10	N	01-SEP-18 12-SEP-18	224580102 05 00 16	7,12,56
367	RUDRAPRAYAG	90004217	V	N	11	N	01-SEP-18 12-SEP-18	224580102 05 00 16	4,56,15
368	RUDRAPRAYAG	90004217	V	N	12	N	01-SEP-18 14-SEP-18	224505101 02 00 42	12,14,90,00
369	RUDRAPRAYAG	90004217	V	N	13	N	01-SEP-18 14-SEP-18	224505101 02 00 42	1,86,22,00
370	RUDRAPRAYAG	90004217	V	N	14	N	01-SEP-18 22-SEP-18	224580102 07 00 08	87,78
371	RUDRAPRAYAG	90004217	V	N	15	N	01-SEP-18 25-SEP-18	224505101 02 00 42	25,16,52
372	SECRETARIAT	12004762	V	N	12	N	01-SEP-18 25-SEP-18	224505101 02 00 42	66,14,58
373	SECRETARIAT	12004762	V	N	1	N	01-SEP-18 25-SEP-18	224580102 06 00 13	1,59,61
374	SECRETARIAT	12004762	V	N	10	N	01-SEP-18 25-SEP-18	224580102 06 00 13	8,35
375	SECRETARIAT	12004762	V	N	11	N	01-SEP-18 25-SEP-18	224580102 06 00 13	8,99
376	SECRETARIAT	12004762	V	N	2	N	01-SEP-18 25-SEP-18	224580102 06 00 13	3,53
377	SECRETARIAT	12004762	V	N	3	N	01-SEP-18 25-SEP-18	224580102 06 00 13	3,53
378	SECRETARIAT	12004762	V	N	4	N	01-SEP-18 25-SEP-18	224580102 06 00 13	14,75
379	SECRETARIAT	12004762	V	N	5	N	01-SEP-18 25-SEP-18	224580102 06 00 13	1,18,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	DE	VCH	No	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
380	SECRETARIAT	12004762	V	N		6	N	01-SEP-18	25-SEP-18	224580102 06 00 13	5,66
381	SECRETARIAT	12004762	V	N		7	N	01-SEP-18	25-SEP-18	224580102 06 00 13	12,43
382	SECRETARIAT	12004762	V	N		8	N	01-SEP-18	25-SEP-18	224580102 06 00 13	31,91
383	SECRETARIAT	12004762	V	N		9	N	01-SEP-18	25-SEP-18	224580102 06 00 13	45,05
384	SECRETARIAT	12004762	V	N		13	N	01-SEP-18	27-SEP-18	224580102 02 00 42	3,50,00,00
385	TEHRI GARHWAL	61004217	V	N		1	N	01-SEP-18	04-SEP-18	224505101 02 00 42	1,29,61
386	TEHRI GARHWAL	61004217	V	N		2	N	01-SEP-18	11-SEP-18	224580102 05 00 16	6,97,50
387	TEHRI GARHWAL	61004217	V	N		1	N	01-SEP-18	11-SEP-18	224580102 07 00 01	12,37,00
388	TEHRI GARHWAL	61004217	V	N		3	N	01-SEP-18	12-SEP-18	224580102 05 00 16	6,38,03
389	TEHRI GARHWAL	61004217	V	N		4	N	01-SEP-18	20-SEP-18	224580102 04 00 42	8,50,00,00
390	TEHRI GARHWAL	61004217	V	N		5	N	01-SEP-18	24-SEP-18	224505101 02 00 42	36,00
391	TEHRI GARHWAL	61004217	V	N		6	N	01-SEP-18	24-SEP-18	224505101 02 00 42	90,10
392	TEHRI GARHWAL	61004217	V	N		7	N	01-SEP-18	24-SEP-18	224505101 02 00 42	10,50
393	TEHRI GARHWAL	61004217	V	N		8	N	01-SEP-18	27-SEP-18	224580102 05 00 13	1,23,63
394	UDHAM SINGH NAGAR	75004217	V	N		1	N	01-SEP-18	10-SEP-18	224580102 05 00 16	12,29,81
395	UDHAM SINGH NAGAR	75004217	V	N		1	N	01-SEP-18	10-SEP-18	224580102 07 00 01	6,90,36
396	UTTARKASHI	41004217	V	N		1	N	01-SEP-18	04-SEP-18	224505101 02 00 42	6,00,00,00
397	UTTARKASHI	41004217	V	N		2	N	01-SEP-18	05-SEP-18	224505101 02 00 42	2,86,72
398	UTTARKASHI	41004217	V	N		3	N	01-SEP-18	07-SEP-18	224580102 07 00 08	33,67
399	UTTARKASHI	41004217	V	N		5	N	01-SEP-18	07-SEP-18	224580102 07 00 08	2,03,14
400	UTTARKASHI	41004217	V	N		4	N	01-SEP-18	07-SEP-18	224580102 07 00 15	90,36
401	UTTARKASHI	41004217	V	N		8	N	01-SEP-18	11-SEP-18	224580102 05 00 08	1,48,03
402	UTTARKASHI	41004217	V	N		6	N	01-SEP-18	11-SEP-18	224580102 05 00 16	18,95,00
403	UTTARKASHI	41004217	V	N		1	N	01-SEP-18	11-SEP-18	224580102 07 00 01	15,16,00
404	UTTARKASHI	41004217	V	N		7	N	01-SEP-18	11-SEP-18	224580102 07 00 08	1,80,00
405	UTTARKASHI	41004217	V	N		9	N	01-SEP-18	18-SEP-18	224505101 02 00 42	3,00,00,00

4,84,95,55,30