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REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

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PRINTED ON: 13/05/2013 11:46:41

Consolidated Abstract

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Month of Account: 01/03/2013

Major Head: 2700

**Major Irrigation**

Grant Number: 20

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2700 00 001 03 00	01	Voted			
		Charged	11,60,00,000.00	35,92,483.00	11,54,86,549.00
		Total	.00	.00	.00
			11,60,00,000.00	35,92,483.00	11,54,86,549.00
	03	Voted			
		Charged	7,90,00,000.00	19,34,697.00	7,71,97,677.00
		Total	.00	.00	.00
			7,90,00,000.00	19,34,697.00	7,71,97,677.00
	04	Voted			
		Charged	11,50,000.00	4,55,557.00	10,90,487.00
		Total	.00	.00	.00
			11,50,000.00	4,55,557.00	10,90,487.00
	05	Voted			
		Charged	4,72,000.00	2,05,084.00	3,68,987.00
		Total	.00	.00	.00
			4,72,000.00	2,05,084.00	3,68,987.00
06	Voted				
	Charged	1,33,10,000.00	1,70,243.00	86,72,900.00	
	Total	.00	.00	.00	
		1,33,10,000.00	1,70,243.00	86,72,900.00	
07	Voted				
	Charged	10,000.00	.00	6,000.00	
	Total	.00	.00	.00	
		10,000.00	.00	6,000.00	
08	Voted				
	Charged	10,00,000.00	4,17,495.00	9,90,049.00	
	Total	.00	.00	.00	
		10,00,000.00	4,17,495.00	9,90,049.00	
09	Voted				
	Charged	4,60,000.00	2,99,636.00	5,94,005.00	
	Total	.00	.00	.00	
		4,60,000.00	2,99,636.00	5,94,005.00	
10	Voted				
	Charged	1,000.00	.00	.00	
	Total	.00	.00	.00	
		1,000.00	.00	.00	
11	Voted				
	Charged	3,40,000.00	1,41,703.00	3,38,539.00	
	Total	.00	.00	.00	
		3,40,000.00	1,41,703.00	3,38,539.00	
12	Voted				
	Charged	1,50,000.00	44,007.00	65,090.00	
	Total	.00	.00	.00	
		1,50,000.00	44,007.00	65,090.00	
13	Voted				
	Charged	4,00,000.00	53,069.00	3,50,288.00	
	Total	.00	.00	.00	
		4,00,000.00	53,069.00	3,50,288.00	
14	Voted				
	Charged	1,000.00	.00	.00	
	Total	.00	.00	.00	
		1,000.00	.00	.00	
15	Voted				
	Charged	12,50,000.00	3,01,169.00	14,19,534.00	
	Total	.00	.00	.00	
		12,50,000.00	3,01,169.00	14,19,534.00	
16	Voted				
	Charged	20,000.00	2,160.00	13,037.00	
	Total	.00	.00	.00	
		20,000.00	2,160.00	13,037.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2700 00 001 03 00	17	Voted Charged Total	30,000.00 .00 30,000.00	13,993.00 .00 13,993.00	23,988.00 .00 23,988.00
	18	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	17,777.00 .00 17,777.00
	19	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
	22	Voted Charged Total	40,000.00 .00 40,000.00	7,597.00 .00 7,597.00	26,234.00 .00 26,234.00
	27	Voted Charged Total	28,00,000.00 .00 28,00,000.00	5,44,491.00 .00 5,44,491.00	27,65,182.00 .00 27,65,182.00
	44	Voted Charged Total	5,00,000.00 .00 5,00,000.00	1,59,592.00 .00 1,59,592.00	4,60,578.00 .00 4,60,578.00
	45	Voted Charged Total	1,00,000.00 .00 1,00,000.00	43,871.00 .00 43,871.00	43,871.00 .00 43,871.00
	46	Voted Charged Total	3,50,000.00 .00 3,50,000.00	2,48,147.00 .00 2,48,147.00	3,49,812.00 .00 3,49,812.00
	47	Voted Charged Total	3,50,000.00 .00 3,50,000.00	1,49,568.00 .00 1,49,568.00	3,38,457.00 .00 3,38,457.00
		Total: 00	Voted Charged Total	21,78,34,000.00 .00 21,78,34,000.00	87,84,562.00 .00 87,84,562.00
	Total: 03	Voted Charged Total	21,78,34,000.00 .00 21,78,34,000.00	87,84,562.00 .00 87,84,562.00	21,06,19,041.00 .00 21,06,19,041.00
04 00	01	Voted Charged Total	1,08,00,00,000.00 .00 1,08,00,00,000.00	2,85,60,287.00 .00 2,85,60,287.00	1,02,51,48,337.00 .00 1,02,51,48,337.00
	03	Voted Charged Total	73,44,00,000.00 .00 73,44,00,000.00	1,67,42,457.00 .00 1,67,42,457.00	68,08,35,612.00 .00 68,08,35,612.00
	04	Voted Charged Total	1,10,00,000.00 .00 1,10,00,000.00	26,70,189.00 .00 26,70,189.00	1,08,85,455.00 .00 1,08,85,455.00
	05	Voted Charged Total	12,00,000.00 .00 12,00,000.00	10,04,191.00 .00 10,04,191.00	17,68,349.00 .00 17,68,349.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2700 00 001 04 00	06	Voted		
		Charged		
		Total		
	07	Voted		
		Charged		
		Total		
	08	Voted		
		Charged		
		Total		
	09	Voted		
		Charged		
		Total		
	10	Voted		
		Charged		
		Total		
	11	Voted		
		Charged		
		Total		
	12	Voted		
		Charged		
		Total		
	13	Voted		
		Charged		
		Total		
	14	Voted		
		Charged		
		Total		
	15	Voted		
		Charged		
		Total		
	16	Voted		
		Charged		
		Total		
	17	Voted		
		Charged		
		Total		
	18	Voted		
		Charged		
		Total		
	27	Voted		
		Charged		
		Total		
	44	Voted		
		Charged		
		Total		

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2700 00 001 04 00	45	Voted	5,00,000.00	1,58,015.00	3,42,948.00
		Charged	.00	.00	.00
		Total	5,00,000.00	1,58,015.00	3,42,948.00
	46	Voted	2,50,000.00	27,266.00	2,44,619.00
		Charged	.00	.00	.00
		Total	2,50,000.00	27,266.00	2,44,619.00
	47	Voted	4,50,000.00	2,29,640.00	4,45,608.00
		Charged	.00	.00	.00
		Total	4,50,000.00	2,29,640.00	4,45,608.00
	Total: 00	Voted	1,98,49,50,000.00	7,26,08,140.00	1,85,24,99,420.00
		Charged	.00	.00	.00
		Total	1,98,49,50,000.00	7,26,08,140.00	1,85,24,99,420.00
Total: 04	Voted	1,98,49,50,000.00	7,26,08,140.00	1,85,24,99,420.00	
	Charged	.00	.00	.00	
	Total	1,98,49,50,000.00	7,26,08,140.00	1,85,24,99,420.00	
05 00	02	Voted	20,90,00,000.00	1,92,68,527.00	16,30,02,570.00
		Charged	.00	.00	.00
		Total	20,90,00,000.00	1,92,68,527.00	16,30,02,570.00
	Total: 00	Voted	20,90,00,000.00	1,92,68,527.00	16,30,02,570.00
		Charged	.00	.00	.00
		Total	20,90,00,000.00	1,92,68,527.00	16,30,02,570.00
Total: 05	Voted	20,90,00,000.00	1,92,68,527.00	16,30,02,570.00	
	Charged	.00	.00	.00	
	Total	20,90,00,000.00	1,92,68,527.00	16,30,02,570.00	
08 00	04	Voted	60,000.00	.00	1,684.00
		Charged	.00	.00	.00
		Total	60,000.00	.00	1,684.00
	06	Voted	1,00,000.00	37,500.00	97,500.00
		Charged	.00	.00	.00
		Total	1,00,000.00	37,500.00	97,500.00
	07	Voted	1,80,000.00	.00	18,000.00
		Charged	.00	.00	.00
		Total	1,80,000.00	.00	18,000.00
	08	Voted	1,50,000.00	61,771.00	90,557.00
		Charged	.00	.00	.00
		Total	1,50,000.00	61,771.00	90,557.00
	11	Voted	40,000.00	10,186.00	17,088.00
		Charged	.00	.00	.00
		Total	40,000.00	10,186.00	17,088.00
	12	Voted	25,000.00	9,988.00	9,988.00
		Charged	.00	.00	.00
		Total	25,000.00	9,988.00	9,988.00
13	Voted	15,000.00	.00	5,407.00	
	Charged	.00	.00	.00	
	Total	15,000.00	.00	5,407.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2700 00 001 08 00	15	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	1,99,933.00 .00 1,99,933.00
	17	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	20,000.00 .00 20,000.00	8,000.00 .00 8,000.00	8,000.00 .00 8,000.00
	Total: 00	Voted Charged Total	7,92,000.00 .00 7,92,000.00	1,27,445.00 .00 1,27,445.00	4,48,157.00 .00 4,48,157.00
	Total: 08	Voted Charged Total	7,92,000.00 .00 7,92,000.00	1,27,445.00 .00 1,27,445.00	4,48,157.00 .00 4,48,157.00
	Total: 001	Voted Charged Total	2,41,25,76,000.00 .00 2,41,25,76,000.00	10,07,88,674.00 .00 10,07,88,674.00	2,22,65,69,188.00 .00 2,22,65,69,188.00
	Total: 00	Voted Charged Total	2,41,25,76,000.00 .00 2,41,25,76,000.00	10,07,88,674.00 .00 10,07,88,674.00	2,22,65,69,188.00 .00 2,22,65,69,188.00
80 800 01 01	42	Voted Charged Total	19,00,00,000.00 .00 19,00,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 01	Voted Charged Total	19,00,00,000.00 .00 19,00,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 01	Voted Charged Total	19,00,00,000.00 .00 19,00,00,000.00	.00 .00 .00	.00 .00 .00
05 00	29	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	31	Voted Charged Total	20,00,000.00 .00 20,00,000.00	11,60,721.00 .00 11,60,721.00	16,59,996.00 .00 16,59,996.00
	Total: 00	Voted Charged Total	20,01,000.00 .00 20,01,000.00	11,60,721.00 .00 11,60,721.00	16,59,996.00 .00 16,59,996.00
	Total: 05	Voted Charged Total	20,01,000.00 .00 20,01,000.00	11,60,721.00 .00 11,60,721.00	16,59,996.00 .00 16,59,996.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2700 80 800 07 00	15	Voted	60,000.00	3,802.00	20,000.00
		Charged	.00	.00	.00
		Total	60,000.00	3,802.00	20,000.00
Total: 00		Voted	60,000.00	3,802.00	20,000.00
		Charged	.00	.00	.00
		Total	60,000.00	3,802.00	20,000.00
Total: 07		Voted	60,000.00	3,802.00	20,000.00
		Charged	.00	.00	.00
		Total	60,000.00	3,802.00	20,000.00
Total: 80		Voted	19,20,61,000.00	11,64,523.00	16,79,996.00
		Charged	.00	.00	.00
		Total	19,20,61,000.00	11,64,523.00	16,79,996.00
Total: 80		Voted	19,20,61,000.00	11,64,523.00	16,79,996.00
		Charged	.00	.00	.00
		Total	19,20,61,000.00	11,64,523.00	16,79,996.00
Total: 2700		Voted	2,60,46,37,000.00	10,19,53,197.00	2,22,82,49,184.00
		Charged	.00	.00	.00
		Total	2,60,46,37,000.00	10,19,53,197.00	2,22,82,49,184.00
Grand Total:		Voted	2,60,46,37,000.00	10,19,53,197.00	2,22,82,49,184.00
		Charged	.00	.00	.00
		Total	2,60,46,37,000.00	10,19,53,197.00	2,22,82,49,184.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer



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REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

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PRINTED ON: 13/05/2013 11:47:12

Consolidated Abstract

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Month of Account: 01/03/2013

Major Head: 2700

**Major Irrigation**

Grant Number: 20

Plan / Non Plan: P

Draft

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
2700	00	001	03	00	01	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					03	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					04	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					05	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					06	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					07	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					08	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					09	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					10	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					11	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					12	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					13	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					14	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					15	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					16	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					17	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					18	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
2700	00	001	03	00	19	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					22	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					27	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					44	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					45	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					46	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					47	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					Total: 00	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	0.00	.00
					Total: 03	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
	04	00	01			Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
			03			Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
			04			Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
			05			Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
			06			Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
			07			Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
			08			Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00

Draft

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
2700	00	001	04	00	09	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					10	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					11	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					12	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					13	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					14	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					15	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					16	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					17	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					18	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					27	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					44	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					45	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					46	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					47	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					Total: 00	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	0.00	.00

Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive				
2700	00	001	04	Total: 04	Voted	.00	.00	.00		
				Charged	.00	.00	.00			
				Total	.00	.00	.00			
				05	00	02	Voted	.00	.00	.00
							Charged	.00	.00	.00
							Total	.00	.00	.00
				Total: 00	Voted	.00	.00	.00		
					Charged	.00	.00	.00		
					Total	.00	0.00	.00		
				Total: 05	Voted	.00	.00	.00		
					Charged	.00	.00	.00		
					Total	.00	.00	.00		
				08	00	04	Voted	.00	.00	.00
							Charged	.00	.00	.00
							Total	.00	.00	.00
				06	Voted	.00	.00	.00		
					Charged	.00	.00	.00		
					Total	.00	.00	.00		
				07	Voted	.00	.00	.00		
					Charged	.00	.00	.00		
Total	.00	.00	.00							
08	Voted	.00	.00	.00						
	Charged	.00	.00	.00						
	Total	.00	.00	.00						
11	Voted	.00	.00	.00						
	Charged	.00	.00	.00						
	Total	.00	.00	.00						
12	Voted	.00	.00	.00						
	Charged	.00	.00	.00						
	Total	.00	.00	.00						
13	Voted	.00	.00	.00						
	Charged	.00	.00	.00						
	Total	.00	.00	.00						
15	Voted	.00	.00	.00						
	Charged	.00	.00	.00						
	Total	.00	.00	.00						
17	Voted	.00	.00	.00						
	Charged	.00	.00	.00						
	Total	.00	.00	.00						
46	Voted	.00	.00	.00						
	Charged	.00	.00	.00						
	Total	.00	.00	.00						
47	Voted	.00	.00	.00						
	Charged	.00	.00	.00						
	Total	.00	.00	.00						
Total: 00	Voted	.00	.00	.00						
	Charged	.00	.00	.00						
	Total	.00	0.00	.00						

Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive		
2700	00	001	08	Total: 08	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
				Total: 001	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
				Total: 00	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
80	800	01	01	42	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
				Total: 01	Voted Charged Total	.00 .00 .00	.00 .00 0.00	.00 .00 .00
				Total: 01	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
	05	00		29	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
				31	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
				Total: 00	Voted Charged Total	.00 .00 .00	.00 .00 0.00	.00 .00 .00
				Total: 05	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
	07	00		15	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
				Total: 00	Voted Charged Total	.00 .00 .00	.00 .00 0.00	.00 .00 .00
				Total: 07	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
				Total: 800	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
				Total: 80	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2700	Total: 2700 Voted	.00	.00	.00
	Charged	.00	.00	.00
	Total	.00	.00	.00
	Grand Voted	.00	.00	.00
	Total: Charged	.00	.00	.00
	Total	.00	.00	.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer



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REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 13/05/2013 11:47:33

Consolidated Abstract

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Month of Account: 01/03/2013

Major Head: 2701

**Medium Irrigation-**

Grant Number: 20

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive		
2701 01 001 04 00	01	Voted	.00	.00	11,919.00	
		Charged	.00	.00	.00	
		Total	.00	.00	11,919.00	
	03	Voted	.00	.00	635.00	
		Charged	.00	.00	.00	
		Total	.00	.00	635.00	
	04	Voted	.00	.00	13,128.00	
		Charged	.00	.00	.00	
		Total	.00	.00	13,128.00	
	06	Voted	.00	.00	224.00	
		Charged	.00	.00	.00	
		Total	.00	.00	224.00	
	Total: 00	Voted	.00	.00	25,906.00	
		Charged	.00	.00	.00	
		Total	.00	.00	25,906.00	
	Total: 04	Voted	.00	.00	25,906.00	
		Charged	.00	.00	.00	
		Total	.00	.00	25,906.00	
	Total: 001	Voted	.00	.00	25,906.00	
		Charged	.00	.00	.00	
		Total	.00	.00	25,906.00	
	Total: 01	Voted	.00	.00	25,906.00	
		Charged	.00	.00	.00	
		Total	.00	.00	25,906.00	
10 101 02 01	29	Voted	2,50,00,000.00	3,50,120.00	1,76,77,816.00	
		Charged	.00	.00	.00	
		Total	2,50,00,000.00	3,50,120.00	1,76,77,816.00	
	Total: 01	Voted	2,50,00,000.00	3,50,120.00	1,76,77,816.00	
		Charged	.00	.00	.00	
		Total	2,50,00,000.00	3,50,120.00	1,76,77,816.00	
	02	29	Voted	65,00,000.00	93,44,233.00	1,60,34,916.00
			Charged	.00	.00	.00
			Total	65,00,000.00	93,44,233.00	1,60,34,916.00
	Total: 02	Voted	65,00,000.00	93,44,233.00	1,60,34,916.00	
		Charged	.00	.00	.00	
		Total	65,00,000.00	93,44,233.00	1,60,34,916.00	
	Total: 02	Voted	3,15,00,000.00	96,94,353.00	3,37,12,732.00	
		Charged	.00	.00	.00	
		Total	3,15,00,000.00	96,94,353.00	3,37,12,732.00	
	Total: 101	Voted	3,15,00,000.00	96,94,353.00	3,37,12,732.00	
		Charged	.00	.00	.00	
		Total	3,15,00,000.00	96,94,353.00	3,37,12,732.00	
	Total: 10	Voted	3,15,00,000.00	96,94,353.00	3,37,12,732.00	
		Charged	.00	.00	.00	
		Total	3,15,00,000.00	96,94,353.00	3,37,12,732.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2701 11 101 02 01	29	Voted Charged Total	2,50,00,000.00 .00 2,50,00,000.00	17,96,154.00 .00 17,96,154.00	2,58,77,334.00 .00 2,58,77,334.00
	Total: 01	Voted Charged Total	2,50,00,000.00 .00 2,50,00,000.00	17,96,154.00 .00 17,96,154.00	2,58,77,334.00 .00 2,58,77,334.00
	02	29 Voted Charged Total	90,00,000.00 .00 90,00,000.00	69,39,267.00 .00 69,39,267.00	89,99,251.00 .00 89,99,251.00
	Total: 02	Voted Charged Total	90,00,000.00 .00 90,00,000.00	69,39,267.00 .00 69,39,267.00	89,99,251.00 .00 89,99,251.00
	Total: 02	Voted Charged Total	3,40,00,000.00 .00 3,40,00,000.00	87,35,421.00 .00 87,35,421.00	3,48,76,585.00 .00 3,48,76,585.00
	Total: 101	Voted Charged Total	3,40,00,000.00 .00 3,40,00,000.00	87,35,421.00 .00 87,35,421.00	3,48,76,585.00 .00 3,48,76,585.00
	Total: 11	Voted Charged Total	3,40,00,000.00 .00 3,40,00,000.00	87,35,421.00 .00 87,35,421.00	3,48,76,585.00 .00 3,48,76,585.00
12 101 02 01	29	Voted Charged Total	2,11,75,000.00 .00 2,11,75,000.00	29,92,271.00 .00 29,92,271.00	2,09,79,309.00 .00 2,09,79,309.00
	Total: 01	Voted Charged Total	2,11,75,000.00 .00 2,11,75,000.00	29,92,271.00 .00 29,92,271.00	2,09,79,309.00 .00 2,09,79,309.00
	02	29 Voted Charged Total	60,00,000.00 .00 60,00,000.00	43,59,957.00 .00 43,59,957.00	63,59,818.00 .00 63,59,818.00
	Total: 02	Voted Charged Total	60,00,000.00 .00 60,00,000.00	43,59,957.00 .00 43,59,957.00	63,59,818.00 .00 63,59,818.00
	Total: 02	Voted Charged Total	2,71,75,000.00 .00 2,71,75,000.00	73,52,228.00 .00 73,52,228.00	2,73,39,127.00 .00 2,73,39,127.00
	Total: 101	Voted Charged Total	2,71,75,000.00 .00 2,71,75,000.00	73,52,228.00 .00 73,52,228.00	2,73,39,127.00 .00 2,73,39,127.00
	Total: 12	Voted Charged Total	2,71,75,000.00 .00 2,71,75,000.00	73,52,228.00 .00 73,52,228.00	2,73,39,127.00 .00 2,73,39,127.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2701 13 101 02 01	29	Voted Charged Total	2,20,00,000.00 .00 2,20,00,000.00	75,53,918.00 .00 75,53,918.00	2,16,38,449.00 .00 2,16,38,449.00
	Total: 01	Voted Charged Total	2,20,00,000.00 .00 2,20,00,000.00	75,53,918.00 .00 75,53,918.00	2,16,38,449.00 .00 2,16,38,449.00
	02	29 Voted Charged Total	75,00,000.00 .00 75,00,000.00	47,86,057.00 .00 47,86,057.00	69,42,917.00 .00 69,42,917.00
	Total: 02	Voted Charged Total	75,00,000.00 .00 75,00,000.00	47,86,057.00 .00 47,86,057.00	69,42,917.00 .00 69,42,917.00
	Total: 02	Voted Charged Total	2,95,00,000.00 .00 2,95,00,000.00	1,23,39,975.00 .00 1,23,39,975.00	2,85,81,366.00 .00 2,85,81,366.00
	Total: 101	Voted Charged Total	2,95,00,000.00 .00 2,95,00,000.00	1,23,39,975.00 .00 1,23,39,975.00	2,85,81,366.00 .00 2,85,81,366.00
	Total: 13	Voted Charged Total	2,95,00,000.00 .00 2,95,00,000.00	1,23,39,975.00 .00 1,23,39,975.00	2,85,81,366.00 .00 2,85,81,366.00
14 101 02 01	29	Voted Charged Total	30,00,000.00 .00 30,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 01	Voted Charged Total	30,00,000.00 .00 30,00,000.00	.00 .00 .00	.00 .00 .00
	02	29 Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
	Total: 02	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
	Total: 02	Voted Charged Total	30,00,000.00 .00 30,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 101	Voted Charged Total	30,00,000.00 .00 30,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 14	Voted Charged Total	30,00,000.00 .00 30,00,000.00	.00 .00 .00	.00 .00 .00

15 101 02 01

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2701 15 101 02 01	29	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
Total: 01		Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
Total: 02		Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
Total: 101		Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
Total: 15		Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
20 101 02 01	29	Voted	20,00,000.00	2,100.00	20,83,428.00
		Charged	.00	.00	.00
		Total	20,00,000.00	2,100.00	20,83,428.00
Total: 01		Voted	20,00,000.00	2,100.00	20,83,428.00
		Charged	.00	.00	.00
		Total	20,00,000.00	2,100.00	20,83,428.00
Total: 02		Voted	20,00,000.00	2,100.00	20,83,428.00
		Charged	.00	.00	.00
		Total	20,00,000.00	2,100.00	20,83,428.00
Total: 101		Voted	20,00,000.00	2,100.00	20,83,428.00
		Charged	.00	.00	.00
		Total	20,00,000.00	2,100.00	20,83,428.00
Total: 20		Voted	20,00,000.00	2,100.00	20,83,428.00
		Charged	.00	.00	.00
		Total	20,00,000.00	2,100.00	20,83,428.00
80 799 03 00	37	Voted	.00	3,69,88,680.00	7,21,85,470.00
		Charged	.00	.00	.00
		Total	.00	3,69,88,680.00	7,21,85,470.00
Total: 00		Voted	.00	3,69,88,680.00	7,21,85,470.00
		Charged	.00	.00	.00
		Total	.00	3,69,88,680.00	7,21,85,470.00
Total: 03		Voted	.00	3,69,88,680.00	7,21,85,470.00
		Charged	.00	.00	.00
		Total	.00	3,69,88,680.00	7,21,85,470.00
Total: 799		Voted	.00	3,69,88,680.00	7,21,85,470.00
		Charged	.00	.00	.00
		Total	.00	3,69,88,680.00	7,21,85,470.00

800 05 00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2701 80 800 05 00	29	Voted		
		Charged	1,00,000.00	99,843.00
		Total	.00	.00
			1,00,000.00	99,843.00
	31	Voted		
		Charged	5,00,000.00	6,69,109.00
		Total	.00	.00
			5,00,000.00	8,33,970.00
Total: 00		Voted	6,00,000.00	7,68,952.00
		Charged	.00	.00
		Total	6,00,000.00	7,68,952.00
Total: 05		Voted	6,00,000.00	7,68,952.00
		Charged	.00	.00
		Total	6,00,000.00	7,68,952.00
07 00	15	Voted	.00	40,000.00
		Charged	.00	.00
		Total	.00	40,000.00
Total: 00		Voted	.00	40,000.00
		Charged	.00	.00
		Total	.00	40,000.00
Total: 07		Voted	.00	40,000.00
		Charged	.00	.00
		Total	.00	40,000.00
Total: 80		Voted	6,00,000.00	8,08,952.00
		Charged	.00	.00
		Total	6,00,000.00	8,08,952.00
Total: 80		Voted	6,00,000.00	3,77,97,632.00
		Charged	.00	.00
		Total	6,00,000.00	3,77,97,632.00
Total: 2701		Voted	12,77,75,000.00	7,59,21,709.00
		Charged	.00	.00
		Total	12,77,75,000.00	7,59,21,709.00
Grand Total:		Voted	12,77,75,000.00	7,59,21,709.00
		Charged	.00	.00
		Total	12,77,75,000.00	7,59,21,709.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

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REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 13/05/2013 11:47:53

Consolidated Abstract

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Month of Account: 01/03/2013

Major Head: 2701

**Medium Irrigation-**

Grant Number: 20

Plan / Non Plan: P



Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
2701	01	001	04	00	01	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
				03		Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
				04		Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
				06		Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
				Total: 00		Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	0.00	.00
				Total: 04		Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
				Total: 001		Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
				Total: 01		Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
10	101	02	01	29		Voted	.00	.00	-27,39,604.00
						Charged	.00	.00	.00
						Total	.00	.00	-27,39,604.00
				Total: 01		Voted	.00	.00	-27,39,604.00
						Charged	.00	.00	.00
						Total	.00	0.00	-27,39,604.00
				02	29	Voted	.00	.00	27,39,604.00
						Charged	.00	.00	.00
						Total	.00	.00	27,39,604.00
				Total: 02		Voted	.00	.00	27,39,604.00
						Charged	.00	.00	.00
						Total	.00	0.00	27,39,604.00
				Total: 02		Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
				Total: 101		Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
				Total: 10		Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
2701	11	101	02	01	29	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
				Total: 01		Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	0.00	.00
			02	29		Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
				Total: 02		Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	0.00	.00
			Total: 02			Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
			Total: 101			Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
			Total: 11			Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
12	101	02	01	29		Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
				Total: 01		Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	0.00	.00
			02	29		Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
				Total: 02		Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	0.00	.00
			Total: 02			Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
			Total: 101			Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
			Total: 12			Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00

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Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
2701	13	101	02	01	29	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
				Total: 01		Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	0.00	.00
			02	29		Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
				Total: 02		Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	0.00	.00
			Total: 02			Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
			Total: 101			Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
			Total: 13			Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
14	101	02	01	29		Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
				Total: 01		Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	0.00	.00
			02	29		Voted	15,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	15,00,000.00	.00	.00
				Total: 02		Voted	15,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	15,00,000.00	0.00	.00
			Total: 02			Voted	15,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	15,00,000.00	.00	.00
			Total: 101			Voted	15,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	15,00,000.00	.00	.00
			Total: 14			Voted	15,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	15,00,000.00	.00	.00

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Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
2701	15	101	02	01	29	Voted	25,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	25,00,000.00	.00	.00
				Total: 01		Voted	25,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	25,00,000.00	0.00	.00
				Total: 02		Voted	25,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	25,00,000.00	.00	.00
				Total: 101		Voted	25,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	25,00,000.00	.00	.00
				Total: 15		Voted	25,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	25,00,000.00	.00	.00
20	101	02	01	29		Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
				Total: 01		Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	0.00	.00
				Total: 02		Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
				Total: 101		Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
				Total: 20		Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
80	799	03	00	37		Voted	.00	.00	9,18,852.00
						Charged	.00	.00	.00
						Total	.00	.00	9,18,852.00
				Total: 00		Voted	.00	.00	9,18,852.00
						Charged	.00	.00	.00
						Total	.00	0.00	9,18,852.00
				Total: 03		Voted	.00	.00	9,18,852.00
						Charged	.00	.00	.00
						Total	.00	.00	9,18,852.00
				Total: 799		Voted	.00	.00	9,18,852.00
						Charged	.00	.00	.00
						Total	.00	.00	9,18,852.00

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive
2701	80	800	05	00	29	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					31	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					Total: 00	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	0.00	.00
					Total: 05	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
	07	00			15	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					Total: 00	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	0.00	.00
					Total: 07	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					Total: 800	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					Total: 80	Voted .00	.00	9,18,852.00
						Charged .00	.00	.00
						Total .00	.00	9,18,852.00
					Total: 2701	Voted 40,00,000.00	.00	9,18,852.00
						Charged .00	.00	.00
						Total 40,00,000.00	.00	9,18,852.00
					Grand	Voted 40,00,000.00	.00	9,18,852.00
					Total:	Charged .00	.00	.00
						Total 40,00,000.00	.00	9,18,852.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

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REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 13/05/2013 11:48:13

Consolidated Abstract

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Month of Account: 01/03/2013

Major Head: 2702

**Minor Irrigation**

Grant Number: 20

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2702 02 005 03 00	01	Voted			
		Charged	8,24,06,000.00	58,51,997.00	8,26,76,414.00
		Total	.00	.00	.00
			8,24,06,000.00	58,51,997.00	8,26,76,414.00
	02	Voted			
		Charged	19,09,000.00	3,85,448.00	19,09,095.00
		Total	.00	.00	.00
			19,09,000.00	3,85,448.00	19,09,095.00
	03	Voted			
		Charged	5,28,00,000.00	37,83,300.00	5,28,28,563.00
		Total	.00	.00	.00
			5,28,00,000.00	37,83,300.00	5,28,28,563.00
	04	Voted			
		Charged	11,89,000.00	1,35,285.00	11,88,624.00
		Total	.00	.00	.00
		11,89,000.00	1,35,285.00	11,88,624.00	
05	Voted				
	Charged	1,69,000.00	23,347.00	1,69,083.00	
	Total	.00	.00	.00	
		1,69,000.00	23,347.00	1,69,083.00	
06	Voted				
	Charged	99,95,000.00	7,27,012.00	1,00,13,862.00	
	Total	.00	.00	.00	
		99,95,000.00	7,27,012.00	1,00,13,862.00	
07	Voted				
	Charged	17,000.00	16,703.00	16,703.00	
	Total	.00	.00	.00	
		17,000.00	16,703.00	16,703.00	
08	Voted				
	Charged	7,00,000.00	1,13,935.00	6,99,635.00	
	Total	.00	.00	.00	
		7,00,000.00	1,13,935.00	6,99,635.00	
09	Voted				
	Charged	3,50,000.00	1,34,442.00	3,56,905.00	
	Total	.00	.00	.00	
		3,50,000.00	1,34,442.00	3,56,905.00	
10	Voted				
	Charged	61,000.00	8,763.00	60,572.00	
	Total	.00	.00	.00	
		61,000.00	8,763.00	60,572.00	
11	Voted				
	Charged	4,99,000.00	21,762.00	4,99,466.00	
	Total	.00	.00	.00	
		4,99,000.00	21,762.00	4,99,466.00	
12	Voted				
	Charged	1,90,000.00	26,164.00	1,89,789.00	
	Total	.00	.00	.00	
		1,90,000.00	26,164.00	1,89,789.00	
13	Voted				
	Charged	3,28,000.00	77,233.00	3,18,610.00	
	Total	.00	.00	.00	
		3,28,000.00	77,233.00	3,18,610.00	
14	Voted				
	Charged	.00	.00	.00	
	Total	.00	.00	.00	
		.00	.00	.00	
15	Voted				
	Charged	21,38,000.00	2,15,080.00	22,12,686.00	
	Total	.00	.00	.00	
		21,38,000.00	2,15,080.00	22,12,686.00	



Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2702 02 005 03 00	16	Voted Charged Total	18,60,000.00 .00 18,60,000.00	7,70,296.00 .00 7,70,296.00	17,84,629.00 .00 17,84,629.00
	17	Voted Charged Total	19,70,000.00 .00 19,70,000.00	3,54,026.00 .00 3,54,026.00	19,70,402.00 .00 19,70,402.00
	18	Voted Charged Total	26,000.00 .00 26,000.00	22,647.00 .00 22,647.00	26,147.00 .00 26,147.00
	26	Voted Charged Total	98,000.00 .00 98,000.00	2,100.00 .00 2,100.00	98,022.00 .00 98,022.00
	27	Voted Charged Total	7,83,000.00 .00 7,83,000.00	2,86,818.00 .00 2,86,818.00	7,82,675.00 .00 7,82,675.00
	42	Voted Charged Total	50,000.00 .00 50,000.00	5,920.00 .00 5,920.00	49,506.00 .00 49,506.00
	44	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
	45	Voted Charged Total	17,000.00 .00 17,000.00	17,000.00 .00 17,000.00	17,000.00 .00 17,000.00
	46	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	99,578.00 .00 99,578.00
	47	Voted Charged Total	1,50,000.00 .00 1,50,000.00	67,905.00 .00 67,905.00	1,49,813.00 .00 1,49,813.00
	Total: 00	Voted Charged Total	15,78,05,000.00 .00 15,78,05,000.00	1,30,47,183.00 .00 1,30,47,183.00	15,81,17,779.00 .00 15,81,17,779.00
	Total: 03	Voted Charged Total	15,78,05,000.00 .00 15,78,05,000.00	1,30,47,183.00 .00 1,30,47,183.00	15,81,17,779.00 .00 15,81,17,779.00
05 00	01	Voted Charged Total	4,00,000.00 .00 4,00,000.00	.00 .00 .00	11,484.00 .00 11,484.00
	03	Voted Charged Total	2,72,000.00 .00 2,72,000.00	.00 .00 .00	.00 .00 .00
	04	Voted Charged Total	40,000.00 .00 40,000.00	.00 .00 .00	24,250.00 .00 24,250.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2702 02 005 05 00	06	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00	3,750.00 .00 3,750.00
	07	Voted Charged Total	60,000.00 .00 60,000.00	.00 .00 .00	21,941.00 .00 21,941.00
	08	Voted Charged Total	25,000.00 .00 25,000.00	.00 .00 .00	3,979.00 .00 3,979.00
	09	Voted Charged Total	25,000.00 .00 25,000.00	.00 .00 .00	2,000.00 .00 2,000.00
	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	25,000.00 .00 25,000.00	.00 .00 .00	4,497.00 .00 4,497.00
	15	Voted Charged Total	1,20,000.00 .00 1,20,000.00	11,000.00 .00 11,000.00	89,805.00 .00 89,805.00
	16	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	97,804.00 .00 97,804.00
	17	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00	25,770.00 .00 25,770.00
	46	Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00	.00 .00 .00
	47	Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	15,72,000.00 .00 15,72,000.00	11,000.00 .00 11,000.00	2,85,280.00 .00 2,85,280.00
	Total: 05	Voted Charged Total	15,72,000.00 .00 15,72,000.00	11,000.00 .00 11,000.00	2,85,280.00 .00 2,85,280.00
	Total: 00E	Voted Charged Total	15,93,77,000.00 .00 15,93,77,000.00	1,30,58,183.00 .00 1,30,58,183.00	15,84,03,059.00 .00 15,84,03,059.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2702	02	Total: 02 Voted Charged Total	15,93,77,000.00 .00 15,93,77,000.00	1,30,58,183.00 .00 1,30,58,183.00	15,84,03,059.00 .00 15,84,03,059.00
03	101 02 00	29 Voted Charged Total	10,50,00,000.00 .00 10,50,00,000.00	4,61,40,679.00 .00 4,61,40,679.00	10,67,57,663.00 .00 10,67,57,663.00
		Total: 00 Voted Charged Total	10,50,00,000.00 .00 10,50,00,000.00	4,61,40,679.00 .00 4,61,40,679.00	10,67,57,663.00 .00 10,67,57,663.00
	03	29 Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
		Total: 03 Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
		Total: 02 Voted Charged Total	10,50,01,000.00 .00 10,50,01,000.00	4,61,40,679.00 .00 4,61,40,679.00	10,67,57,663.00 .00 10,67,57,663.00
		Total: 101 Voted Charged Total	10,50,01,000.00 .00 10,50,01,000.00	4,61,40,679.00 .00 4,61,40,679.00	10,67,57,663.00 .00 10,67,57,663.00
102	03 00	09 Voted Charged Total	7,00,00,000.00 .00 7,00,00,000.00	.00 .00 .00	16,36,40,264.00 .00 16,36,40,264.00
		29 Voted Charged Total	1,60,00,000.00 .00 1,60,00,000.00	11,29,239.00 .00 11,29,239.00	1,54,12,442.00 .00 1,54,12,442.00
		Total: 00 Voted Charged Total	8,60,00,000.00 .00 8,60,00,000.00	11,29,239.00 .00 11,29,239.00	17,90,52,706.00 .00 17,90,52,706.00
		Total: 03 Voted Charged Total	8,60,00,000.00 .00 8,60,00,000.00	11,29,239.00 .00 11,29,239.00	17,90,52,706.00 .00 17,90,52,706.00
		Total: 102 Voted Charged Total	8,60,00,000.00 .00 8,60,00,000.00	11,29,239.00 .00 11,29,239.00	17,90,52,706.00 .00 17,90,52,706.00
103	03 00	09 Voted Charged Total	25,00,00,000.00 .00 25,00,00,000.00	.00 .00 .00	6,07,88,861.00 .00 6,07,88,861.00
		29 Voted Charged Total	5,50,00,000.00 .00 5,50,00,000.00	42,40,660.00 .00 42,40,660.00	5,69,69,115.00 .00 5,69,69,115.00
		Total: 00 Voted Charged Total	30,50,00,000.00 .00 30,50,00,000.00	42,40,660.00 .00 42,40,660.00	11,77,57,976.00 .00 11,77,57,976.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2702 03 103 03	Total: 03	Voted 30,50,00,000.00	42,40,660.00	11,77,57,976.00
		Charged .00	.00	.00
		Total 30,50,00,000.00	42,40,660.00	11,77,57,976.00
	Total: 103	Voted 30,50,00,000.00	42,40,660.00	11,77,57,976.00
		Charged .00	.00	.00
		Total 30,50,00,000.00	42,40,660.00	11,77,57,976.00
	Total: 03	Voted 49,60,01,000.00	5,15,10,578.00	40,35,68,345.00
		Charged .00	.00	.00
		Total 49,60,01,000.00	5,15,10,578.00	40,35,68,345.00
80 052 03 00	26	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 00	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 03	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 052	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
800 01 01	20	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 01	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 01	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
03 00	01	Voted 7,47,000.00	3,57,036.00	7,36,985.00
		Charged .00	.00	.00
		Total 7,47,000.00	3,57,036.00	7,36,985.00
	03	Voted 4,89,000.00	2,52,182.00	4,98,930.00
		Charged .00	.00	.00
		Total 4,89,000.00	2,52,182.00	4,98,930.00
	04	Voted 7,000.00	7,050.00	7,050.00
		Charged .00	.00	.00
		Total 7,000.00	7,050.00	7,050.00
	06	Voted 1,20,000.00	57,555.00	1,20,430.00
		Charged .00	.00	.00
		Total 1,20,000.00	57,555.00	1,20,430.00
	07	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2702 80 800 03 00	08	Voted Charged Total	10,000.00 .00 10,000.00	9,992.00 .00 9,992.00	9,992.00 .00 9,992.00
	11	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
	12	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
	13	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
	14	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
	15	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
	26	Voted Charged Total	5,000.00 .00 5,000.00	.00 .00 .00	.00 .00 .00
	42	Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00	.00 .00 .00
	44	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	.00 .00 .00
	46	Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00	.00 .00 .00
	47	Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	19,08,000.00 .00 19,08,000.00	6,83,815.00 .00 6,83,815.00	13,73,387.00 .00 13,73,387.00
	Total: 03	Voted Charged Total	19,08,000.00 .00 19,08,000.00	6,83,815.00 .00 6,83,815.00	13,73,387.00 .00 13,73,387.00
91 01	24	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
	42	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2702 80 800 91 01	Total: 01	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
03	25	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 03	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
04	20	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 04	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
05	24	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 05	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
06	24	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 06	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 91	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 80	Voted 19,08,000.00	6,83,815.00	13,73,387.00
		Charged .00	.00	.00
		Total 19,08,000.00	6,83,815.00	13,73,387.00
	Total: 80	Voted 19,08,000.00	6,83,815.00	13,73,387.00
		Charged .00	.00	.00
		Total 19,08,000.00	6,83,815.00	13,73,387.00
	Total: 2702	Voted 65,72,86,000.00	6,52,52,576.00	56,33,44,791.00
		Charged .00	.00	.00
		Total 65,72,86,000.00	6,52,52,576.00	56,33,44,791.00
	Grand Total:	Voted 65,72,86,000.00	6,52,52,576.00	56,33,44,791.00
		Charged .00	.00	.00
		Total 65,72,86,000.00	6,52,52,576.00	56,33,44,791.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

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REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 13/05/2013 11:48:44

Consolidated Abstract

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Month of Account: 01/03/2013

Major Head: 2702

**Minor Irrigation**

Grant Number: 20

Plan / Non Plan: P



Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
2702	02	005	03	00	01	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					02	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					03	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					04	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					05	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					06	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					07	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					08	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					09	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					10	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					11	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					12	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					13	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					14	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					15	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					16	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					17	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive
2702	02	005	03	00	18	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					26	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					27	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					42	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					44	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					45	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					46	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					47	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					Total: 00	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	0.00	.00
					Total: 03	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
	05	00	01			Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
			03			Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
			04			Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
			06			Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
			07			Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
			08			Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
2702	02	005	05	00	09	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					11	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					12	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					13	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					15	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					16	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					17	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					46	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					47	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					Total: 00	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	0.00	.00
					Total: 05	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					Total: 005	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					Total: 02	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					03 29	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					Total: 00	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	0.00	.00
					03 29	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00

Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive		
2702	03	101	02	03	Total: 03	Voted Charged Total	.00 .00 .00	.00 .00 0.00	.00 .00 .00
					Total: 02	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
					Total: 101	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
	102	03	00	09		Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
				29		Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
					Total: 00	Voted Charged Total	.00 .00 .00	.00 .00 0.00	.00 .00 .00
					Total: 03	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
					Total: 102	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
	103	03	00	09		Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
				29		Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
					Total: 00	Voted Charged Total	.00 .00 .00	.00 .00 0.00	.00 .00 .00
					Total: 03	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
					Total: 103	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
					Total: 03	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
80	052	03	00	26		Voted Charged Total	6,50,000.00 .00 6,50,000.00	.00 .00 .00	5,85,000.00 .00 5,85,000.00

Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive		
2702	80	052	03	00	Total: 00	Voted Charged Total	6,50,000.00 .00 6,50,000.00	.00 .00 0.00	5,85,000.00 .00 5,85,000.00
					Total: 03	Voted Charged Total	6,50,000.00 .00 6,50,000.00	.00 .00 .00	5,85,000.00 .00 5,85,000.00
					Total: 052	Voted Charged Total	6,50,000.00 .00 6,50,000.00	.00 .00 .00	5,85,000.00 .00 5,85,000.00
	800	01	01	20		Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
					Total: 01	Voted Charged Total	.00 .00 .00	.00 .00 0.00	.00 .00 .00
					Total: 01	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
		03	00	01		Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
				03		Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
				04		Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
				06		Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
				07		Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
				08		Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
				11		Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
				12		Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
				13		Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
				14		Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive
2702	80	800	03	00	15	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					26	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					42	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					44	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					46	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					47	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					Total: 00	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	0.00	.00
					Total: 03	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
	91	01			24	Voted 20,00,000.00	.00	20,00,000.00
						Charged .00	.00	.00
						Total 20,00,000.00	.00	20,00,000.00
					42	Voted 80,00,000.00	.00	80,00,000.00
						Charged .00	.00	.00
						Total 80,00,000.00	.00	80,00,000.00
					Total: 01	Voted 1,00,00,000.00	.00	1,00,00,000.00
						Charged .00	.00	.00
						Total 1,00,00,000.00	0.00	1,00,00,000.00
		03			25	Voted 50,00,000.00	7,35,000.00	34,05,000.00
						Charged .00	.00	.00
						Total 50,00,000.00	7,35,000.00	34,05,000.00
					Total: 03	Voted 50,00,000.00	7,35,000.00	34,05,000.00
						Charged .00	.00	.00
						Total 50,00,000.00	73,50,00.00	34,05,000.00
		04			20	Voted 3,00,000.00	.00	3,00,000.00
						Charged .00	.00	.00
						Total 3,00,000.00	.00	3,00,000.00
					Total: 04	Voted 3,00,000.00	.00	3,00,000.00
						Charged .00	.00	.00
						Total 3,00,000.00	0.00	3,00,000.00
					05			

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
2702	80	800	91	05	24	Voted	25,00,000.00	16,60,000.00	41,60,000.00
						Charged	.00	.00	.00
						Total	25,00,000.00	16,60,000.00	41,60,000.00
				Total: 05		Voted	25,00,000.00	16,60,000.00	41,60,000.00
						Charged	.00	.00	.00
						Total	25,00,000.00	1,66,00,00.00	41,60,000.00
				06	24	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: 06		Voted	40,00,000.00	.00	40,00,000.00
						Charged	.00	.00	.00
						Total	40,00,000.00	0.00	40,00,000.00
				Total: 91		Voted	2,18,00,000.00	23,95,000.00	2,18,65,000.00
						Charged	.00	.00	.00
						Total	2,18,00,000.00	23,95,000.00	2,18,65,000.00
				Total: 800		Voted	2,18,00,000.00	23,95,000.00	2,18,65,000.00
						Charged	.00	.00	.00
						Total	2,18,00,000.00	23,95,000.00	2,18,65,000.00
				Total: 80		Voted	2,24,50,000.00	23,95,000.00	2,24,50,000.00
						Charged	.00	.00	.00
						Total	2,24,50,000.00	23,95,000.00	2,24,50,000.00
				Total: 2702		Voted	2,24,50,000.00	23,95,000.00	2,24,50,000.00
						Charged	.00	.00	.00
						Total	2,24,50,000.00	23,95,000.00	2,24,50,000.00
				Grand		Voted	2,24,50,000.00	23,95,000.00	2,24,50,000.00
				Total:		Charged	.00	.00	.00
						Total	2,24,50,000.00	23,95,000.00	2,24,50,000.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer



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REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 13/05/2013 11:49:05

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Consolidated Abstract

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Month of Account: 01/03/2013

Major Head: 2705

**Command Area Development**

Grant Number: 20

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2705 00 800 01 01	24			
	Voted	.00	.00	.00
	Charged	.00	.00	.00
	Total	.00	.00	.00
Total: 01	Voted	.00	.00	.00
	Charged	.00	.00	.00
	Total	.00	.00	.00
Total: 01	Voted	.00	.00	.00
	Charged	.00	.00	.00
	Total	.00	.00	.00
Total: 800	Voted	.00	.00	.00
	Charged	.00	.00	.00
	Total	.00	.00	.00
Total: 00	Voted	.00	.00	.00
	Charged	.00	.00	.00
	Total	.00	.00	.00
Total: 2705	Voted	.00	.00	.00
	Charged	.00	.00	.00
	Total	.00	.00	.00
Grand Total:	Voted	.00	.00	.00
	Charged	.00	.00	.00
	Total	.00	.00	.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

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REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 13/05/2013 11:49:22

Consolidated Abstract

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Month of Account: 01/03/2013

Major Head: 2705

**Command Area Development**

Grant Number: 20

Plan / Non Plan: P

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
2705	00	800	01	01	24	Voted	1,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,000.00	.00	.00
				Total: 01		Voted	1,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,000.00	0.00	.00
				Total: 01		Voted	1,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,000.00	.00	.00
				Total: 800		Voted	1,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,000.00	.00	.00
				Total: 00		Voted	1,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,000.00	.00	.00
				Total: 2705		Voted	1,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,000.00	.00	.00
				Grand		Voted	1,000.00	.00	.00
				Total:		Charged	.00	.00	.00
						Total	1,000.00	.00	.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

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REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 13/05/2013 11:49:45

Consolidated Abstract

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Month of Account: 01/03/2013

Major Head: 2711

**Flood Control and Drainage**

Grant Number: 20

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2711 01 103 03 00	29	Voted	4,10,00,000.00	98,87,434.00	4,13,99,472.00
		Charged	.00	.00	.00
		Total	4,10,00,000.00	98,87,434.00	4,13,99,472.00
Total: 00		Voted	4,10,00,000.00	98,87,434.00	4,13,99,472.00
		Charged	.00	.00	.00
		Total	4,10,00,000.00	98,87,434.00	4,13,99,472.00
Total: 03		Voted	4,10,00,000.00	98,87,434.00	4,13,99,472.00
		Charged	.00	.00	.00
		Total	4,10,00,000.00	98,87,434.00	4,13,99,472.00
Total: 103		Voted	4,10,00,000.00	98,87,434.00	4,13,99,472.00
		Charged	.00	.00	.00
		Total	4,10,00,000.00	98,87,434.00	4,13,99,472.00
Total: 01		Voted	4,10,00,000.00	98,87,434.00	4,13,99,472.00
		Charged	.00	.00	.00
		Total	4,10,00,000.00	98,87,434.00	4,13,99,472.00
Total: 2711		Voted	4,10,00,000.00	98,87,434.00	4,13,99,472.00
		Charged	.00	.00	.00
		Total	4,10,00,000.00	98,87,434.00	4,13,99,472.00
Grand Total:		Voted	4,10,00,000.00	98,87,434.00	4,13,99,472.00
		Charged	.00	.00	.00
		Total	4,10,00,000.00	98,87,434.00	4,13,99,472.00



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.
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8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the SO as required in OO No TMI/IV - 475(6)/17 dated 12 June,1961?
9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by SO?

Date initials of the Section Officer

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REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 13/05/2013 11:50:07

Consolidated Abstract

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Month of Account: 01/03/2013

Major Head: 2711

**Flood Control and Drainage**

Grant Number: 20

Plan / Non Plan: P

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
2711	01	103	03	00	29	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
				Total: 00		Voted Charged Total	.00 .00 .00	.00 .00 0.00	.00 .00 .00
				Total: 03		Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
				Total: 103		Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
				Total: 01		Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
				Total: 2711		Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
				Grand Total:		Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00

Annexure to Consolidated Abstract

Questionnaire

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

1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting vouchers.
2. Whether the classification recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
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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?
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8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the SO as required in OO No TMI/IV - 475(6)/17 dated 12 June,1961?
9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by SO?

Date initials of the Section Officer

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REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 13/05/2013 11:50:28

Consolidated Abstract

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Month of Account: 01/03/2013

Major Head: 4700

**Capital Outlay on Major Irrigation(1)**

Grant Number: 20

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
4700 01 800 01 01	24	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 01	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 01	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
02 01	24	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 01	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 02	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 800	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 01	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
03 800 02 01	24	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 01	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 02	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 800	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 03	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
04 800 02 01	24	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 01	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
4700 04 800 02 02	24	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 02	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	91	24	Voted	.00	.00
			Charged	.00	.00
			Total	.00	.00
	Total: 91	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 02	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 800	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 04	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
05 800 01 95	24	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 95	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 01	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 800	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 05	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
06 800 01 01	24	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 01	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 01	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4700 06 800 02 01	24	Voted		
		Charged	.00	.00
		Total	.00	.00
	Total: 01	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
02	24	Voted		
		Charged	.00	.00
		Total	.00	.00
	Total: 02	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
91	24	Voted		
		Charged	.00	.00
		Total	.00	.00
	Total: 91	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
	Total: 02	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
	Total: 800	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
	Total: 06	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
07 800 02 03	24	Voted		
		Charged	.00	.00
		Total	.00	.00
	Total: 03	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
91	24	Voted		
		Charged	.00	.00
		Total	.00	.00
	Total: 91	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
	Total: 02	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
	Total: 800	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00



Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive		
4700	07	Total: 07	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
11	799 03 00	37	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
		Total: 00	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
		Total: 03	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
04	00	37	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
		Total: 00	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
		Total: 04	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
		Total: 799	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
		Total: 11	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
13	800 02 01	24	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
		Total: 01	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
		Total: 02	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
		Total: 800	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
		Total: 13	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
4700 15 800 02 01	24	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
Total: 01		Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
Total: 02		Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
Total: 800		Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
Total: 15		Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
18 800 02 03	24	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
Total: 03		Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
Total: 02		Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
Total: 800		Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
Total: 18		Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
Total: 4700		Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
Grand Total:		Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00

Annexure to Consolidated Abstract

Questionnaire

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

1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting vouchers.
2. Whether the classification recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
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8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the SO as required in O.O No TMI/IV - 475(6)/17 dated 12 June, 1961?
9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by SO?

Date initials of the Section Officer

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REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 13/05/2013 11:50:53

Consolidated Abstract

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Month of Account: 01/03/2013

Major Head: 4700

**Capital Outlay on Major Irrigation(1)**

Grant Number: 20

Plan / Non Plan: P

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
4700	01	800	01	01	24	Voted	45,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	45,00,000.00	.00	.00
				Total: 01		Voted	45,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	45,00,000.00	0.00	.00
				Total: 01		Voted	45,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	45,00,000.00	.00	.00
			02	01	24	Voted	50,00,000.00	5,69,028.00	49,94,238.00
						Charged	.00	.00	.00
						Total	50,00,000.00	5,69,028.00	49,94,238.00
				Total: 01		Voted	50,00,000.00	5,69,028.00	49,94,238.00
						Charged	.00	.00	.00
						Total	50,00,000.00	56,90,28.00	49,94,238.00
				Total: 02		Voted	50,00,000.00	5,69,028.00	49,94,238.00
						Charged	.00	.00	.00
						Total	50,00,000.00	5,69,028.00	49,94,238.00
				Total: 800		Voted	95,00,000.00	5,69,028.00	49,94,238.00
						Charged	.00	.00	.00
						Total	95,00,000.00	5,69,028.00	49,94,238.00
				Total: 01		Voted	95,00,000.00	5,69,028.00	49,94,238.00
						Charged	.00	.00	.00
						Total	95,00,000.00	5,69,028.00	49,94,238.00
			03	800	02	01	24	Voted	30,00,000.00
						Charged	.00	.00	6,18,436.00
						Total	30,00,000.00	.00	6,18,436.00
				Total: 01		Voted	30,00,000.00	.00	6,18,436.00
						Charged	.00	.00	.00
						Total	30,00,000.00	0.00	6,18,436.00
				Total: 02		Voted	30,00,000.00	.00	6,18,436.00
						Charged	.00	.00	.00
						Total	30,00,000.00	.00	6,18,436.00
				Total: 800		Voted	30,00,000.00	.00	6,18,436.00
						Charged	.00	.00	.00
						Total	30,00,000.00	.00	6,18,436.00
				Total: 03		Voted	30,00,000.00	.00	6,18,436.00
						Charged	.00	.00	.00
						Total	30,00,000.00	.00	6,18,436.00
			04	800	02	01	24	Voted	62,60,00,000.00
						Charged	.00	33,51,90,384.00	59,21,02,554.00
						Total	62,60,00,000.00	33,51,90,384.00	59,21,02,554.00

Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive		
4700	04	800	02	01	Total: 01	Voted Charged Total	62,60,00,000.00 .00 62,60,00,000.00	33,51,90,384.00 .00 3,35,19,03,84.00	59,21,02,554.00 .00 59,21,02,554.00
			02	24		Voted Charged Total	6,80,01,000.00 .00 6,80,01,000.00	.00 .00 .00	.00 .00 .00
				Total: 02		Voted Charged Total	6,80,01,000.00 .00 6,80,01,000.00	.00 .00 0.00	.00 .00 .00
			91	24		Voted Charged Total	5,00,00,000.00 .00 5,00,00,000.00	.00 .00 .00	5,00,00,000.00 .00 5,00,00,000.00
				Total: 91		Voted Charged Total	5,00,00,000.00 .00 5,00,00,000.00	.00 .00 0.00	5,00,00,000.00 .00 5,00,00,000.00
				Total: 02		Voted Charged Total	74,40,01,000.00 .00 74,40,01,000.00	33,51,90,384.00 .00 33,51,90,384.00	64,21,02,554.00 .00 64,21,02,554.00
				Total: 800		Voted Charged Total	74,40,01,000.00 .00 74,40,01,000.00	33,51,90,384.00 .00 33,51,90,384.00	64,21,02,554.00 .00 64,21,02,554.00
				Total: 04		Voted Charged Total	74,40,01,000.00 .00 74,40,01,000.00	33,51,90,384.00 .00 33,51,90,384.00	64,21,02,554.00 .00 64,21,02,554.00
05	800	01	95	24		Voted Charged Total	1,60,00,00,000.00 .00 1,60,00,00,000.00	33,83,78,480.00 .00 33,83,78,480.00	58,54,06,695.00 .00 58,54,06,695.00
				Total: 95		Voted Charged Total	1,60,00,00,000.00 .00 1,60,00,00,000.00	33,83,78,480.00 .00 3,38,37,84,80.00	58,54,06,695.00 .00 58,54,06,695.00
				Total: 01		Voted Charged Total	1,60,00,00,000.00 .00 1,60,00,00,000.00	33,83,78,480.00 .00 33,83,78,480.00	58,54,06,695.00 .00 58,54,06,695.00
				Total: 800		Voted Charged Total	1,60,00,00,000.00 .00 1,60,00,00,000.00	33,83,78,480.00 .00 33,83,78,480.00	58,54,06,695.00 .00 58,54,06,695.00
				Total: 05		Voted Charged Total	1,60,00,00,000.00 .00 1,60,00,00,000.00	33,83,78,480.00 .00 33,83,78,480.00	58,54,06,695.00 .00 58,54,06,695.00
06	800	01	01	24		Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00

Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive		
4700	06	800	01	01	Total: 01	Voted Charged Total	.00 .00 .00	.00 .00 0.00	.00 .00 .00
					Total: 01	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
			02	01	24	Voted Charged Total	14,20,00,000.00 .00 14,20,00,000.00	-6,40,62,099.00 .00 -6,40,62,099.00	.00 .00 .00
					Total: 01	Voted Charged Total	14,20,00,000.00 .00 14,20,00,000.00	-6,40,62,099.00 .00 -64,06,20,99.00	.00 .00 .00
			02	24	Voted Charged Total	52,25,00,000.00 .00 52,25,00,000.00	36,11,96,692.00 .00 36,11,96,692.00	66,51,41,648.00 .00 66,51,41,648.00	
					Total: 02	Voted Charged Total	52,25,00,000.00 .00 52,25,00,000.00	36,11,96,692.00 .00 3,61,19,66,92.00	66,51,41,648.00 .00 66,51,41,648.00
			91	24	Voted Charged Total	15,00,00,000.00 .00 15,00,00,000.00	2,85,30,694.00 .00 2,85,30,694.00	18,48,14,511.00 .00 18,48,14,511.00	
					Total: 91	Voted Charged Total	15,00,00,000.00 .00 15,00,00,000.00	2,85,30,694.00 .00 28,53,06,94.00	18,48,14,511.00 .00 18,48,14,511.00
					Total: 02	Voted Charged Total	81,45,00,000.00 .00 81,45,00,000.00	32,56,65,287.00 .00 32,56,65,287.00	84,99,56,159.00 .00 84,99,56,159.00
					Total: 800	Voted Charged Total	81,45,00,000.00 .00 81,45,00,000.00	32,56,65,287.00 .00 32,56,65,287.00	84,99,56,159.00 .00 84,99,56,159.00
					Total: 06	Voted Charged Total	81,45,00,000.00 .00 81,45,00,000.00	32,56,65,287.00 .00 32,56,65,287.00	84,99,56,159.00 .00 84,99,56,159.00
07	800	02	03	24	Voted Charged Total	4,00,00,000.00 .00 4,00,00,000.00	.00 .00 .00	49,01,250.00 .00 49,01,250.00	
					Total: 03	Voted Charged Total	4,00,00,000.00 .00 4,00,00,000.00	.00 .00 0.00	49,01,250.00 .00 49,01,250.00
			91	24	Voted Charged Total	2,50,00,000.00 .00 2,50,00,000.00	11,77,000.00 .00 11,77,000.00	2,50,00,000.00 .00 2,50,00,000.00	
					Total: 91	Voted Charged Total	2,50,00,000.00 .00 2,50,00,000.00	11,77,000.00 .00 1,17,70,00.00	2,50,00,000.00 .00 2,50,00,000.00

Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive		
4700	07	800	02	Total: 02	Voted 6,50,00,000.00	11,77,000.00	2,99,01,250.00		
					Charged .00	.00	.00		
					Total 6,50,00,000.00	11,77,000.00	2,99,01,250.00		
				Total: 800	Voted 6,50,00,000.00	11,77,000.00	2,99,01,250.00		
					Charged .00	.00	.00		
					Total 6,50,00,000.00	11,77,000.00	2,99,01,250.00		
				Total: 07	Voted 6,50,00,000.00	11,77,000.00	2,99,01,250.00		
					Charged .00	.00	.00		
					Total 6,50,00,000.00	11,77,000.00	2,99,01,250.00		
11	799	03	00	37	Voted .00	19,71,11,587.00	40,69,79,673.00		
					Charged .00	.00	.00		
					Total .00	19,71,11,587.00	40,69,79,673.00		
				Total: 00	Voted .00	19,71,11,587.00	40,69,79,673.00		
					Charged .00	.00	.00		
					Total .00	1,97,11,15,87.00	40,69,79,673.00		
				Total: 03	Voted .00	19,71,11,587.00	40,69,79,673.00		
					Charged .00	.00	.00		
					Total .00	19,71,11,587.00	40,69,79,673.00		
				04	00	37	Voted .00	22,98,918.00	1,11,39,407.00
							Charged .00	.00	.00
							Total .00	22,98,918.00	1,11,39,407.00
				Total: 00	Voted .00	22,98,918.00	1,11,39,407.00		
					Charged .00	.00	.00		
					Total .00	2,29,89,18.00	1,11,39,407.00		
				Total: 04	Voted .00	22,98,918.00	1,11,39,407.00		
					Charged .00	.00	.00		
					Total .00	22,98,918.00	1,11,39,407.00		
				Total: 799	Voted .00	19,94,10,505.00	41,81,19,080.00		
					Charged .00	.00	.00		
					Total .00	19,94,10,505.00	41,81,19,080.00		
				Total: 11	Voted .00	19,94,10,505.00	41,81,19,080.00		
					Charged .00	.00	.00		
					Total .00	19,94,10,505.00	41,81,19,080.00		
13	800	02	01	24	Voted 55,62,000.00	55,61,820.00	55,61,820.00		
					Charged .00	.00	.00		
					Total 55,62,000.00	55,61,820.00	55,61,820.00		
				Total: 01	Voted 55,62,000.00	55,61,820.00	55,61,820.00		
					Charged .00	.00	.00		
					Total 55,62,000.00	5,56,18,20.00	55,61,820.00		
				Total: 02	Voted 55,62,000.00	55,61,820.00	55,61,820.00		
					Charged .00	.00	.00		
					Total 55,62,000.00	55,61,820.00	55,61,820.00		
				Total: 800	Voted 55,62,000.00	55,61,820.00	55,61,820.00		
					Charged .00	.00	.00		
					Total 55,62,000.00	55,61,820.00	55,61,820.00		



Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive	
4700	13			Total: 13	Voted Charged Total	55,62,000.00 .00 55,62,000.00	55,61,820.00 .00 55,61,820.00	55,61,820.00 .00 55,61,820.00
15	800	02	01	24	Voted Charged Total	22,00,00,000.00 .00 22,00,00,000.00	16,00,00,000.00 .00 16,00,00,000.00	16,00,00,000.00 .00 16,00,00,000.00
				Total: 01	Voted Charged Total	22,00,00,000.00 .00 22,00,00,000.00	16,00,00,000.00 .00 1,60,00,00,00.00	16,00,00,000.00 .00 16,00,00,000.00
				Total: 02	Voted Charged Total	22,00,00,000.00 .00 22,00,00,000.00	16,00,00,000.00 .00 16,00,00,000.00	16,00,00,000.00 .00 16,00,00,000.00
				Total: 800	Voted Charged Total	22,00,00,000.00 .00 22,00,00,000.00	16,00,00,000.00 .00 16,00,00,000.00	16,00,00,000.00 .00 16,00,00,000.00
				Total: 15	Voted Charged Total	22,00,00,000.00 .00 22,00,00,000.00	16,00,00,000.00 .00 16,00,00,000.00	16,00,00,000.00 .00 16,00,00,000.00
18	800	02	03	24	Voted Charged Total	10,00,00,000.00 .00 10,00,00,000.00	5,71,76,636.00 .00 5,71,76,636.00	5,71,76,636.00 .00 5,71,76,636.00
				Total: 03	Voted Charged Total	10,00,00,000.00 .00 10,00,00,000.00	5,71,76,636.00 .00 57,17,66,36.00	5,71,76,636.00 .00 5,71,76,636.00
				Total: 02	Voted Charged Total	10,00,00,000.00 .00 10,00,00,000.00	5,71,76,636.00 .00 5,71,76,636.00	5,71,76,636.00 .00 5,71,76,636.00
				Total: 800	Voted Charged Total	10,00,00,000.00 .00 10,00,00,000.00	5,71,76,636.00 .00 5,71,76,636.00	5,71,76,636.00 .00 5,71,76,636.00
				Total: 18	Voted Charged Total	10,00,00,000.00 .00 10,00,00,000.00	5,71,76,636.00 .00 5,71,76,636.00	5,71,76,636.00 .00 5,71,76,636.00
				Total: 4700	Voted Charged Total	3,56,15,63,000.00 .00 3,56,15,63,000.00	1,42,31,29,140.00 .00 1,42,31,29,140.00	2,75,38,36,868.00 .00 2,75,38,36,868.00
				Grand Total:	Voted Charged Total	3,56,15,63,000.00 .00 3,56,15,63,000.00	1,42,31,29,140.00 .00 1,42,31,29,140.00	2,75,38,36,868.00 .00 2,75,38,36,868.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

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REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 13/05/2013 11:51:13

Consolidated Abstract

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Month of Account: 01/03/2013

Major Head: 4701

**Capital Outlay on Medium Irrigation**

Grant Number: 20

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4701 00 052 03 00	12	Voted Charged Total	.00 .00 .00	.00 .00 .00
	26	Voted Charged Total	.00 .00 .00	.00 .00 .00
Total: 00		Voted Charged Total	.00 .00 .00	.00 .00 .00
Total: 03		Voted Charged Total	.00 .00 .00	.00 .00 .00
Total: 052		Voted Charged Total	.00 .00 .00	.00 .00 .00
Total: 00		Voted Charged Total	.00 .00 .00	.00 .00 .00
80 003 03 00	24	Voted Charged Total	.00 .00 .00	.00 .00 .00
Total: 00		Voted Charged Total	.00 .00 .00	.00 .00 .00
Total: 03		Voted Charged Total	.00 .00 .00	.00 .00 .00
Total: 003		Voted Charged Total	.00 .00 .00	.00 .00 .00
004 03 00	42	Voted Charged Total	.00 .00 .00	.00 .00 .00
Total: 00		Voted Charged Total	.00 .00 .00	.00 .00 .00
Total: 03		Voted Charged Total	.00 .00 .00	.00 .00 .00
Total: 004		Voted Charged Total	.00 .00 .00	.00 .00 .00
005 03 00				

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
4701 80 005 03 00	42	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 00	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 03	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 00E	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
006 03 00	42	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 00	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 03	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 00E	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
190 03 00	30	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 00	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 03	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 19E	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
800 03 00	42	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 00	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 03	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00

Consolidated Abstract

Head of Account	Budget Provision	Current Month	Progressive
4701 80 800 04 00			
42			
Voted	.00	.00	.00
Charged	.00	.00	.00
Total	.00	.00	.00
Total: 00			
Voted	.00	.00	.00
Charged	.00	.00	.00
Total	.00	.00	.00
Total: 04			
Voted	.00	.00	.00
Charged	.00	.00	.00
Total	.00	.00	.00
Total: 800			
Voted	.00	.00	.00
Charged	.00	.00	.00
Total	.00	.00	.00
Total: 80			
Voted	.00	.00	.00
Charged	.00	.00	.00
Total	.00	.00	.00
Total: 4701			
Voted	.00	.00	.00
Charged	.00	.00	.00
Total	.00	.00	.00
Grand Total:			
Voted	.00	.00	.00
Charged	.00	.00	.00
Total	.00	.00	.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

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REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 13/05/2013 11:51:34

Consolidated Abstract

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Month of Account: 01/03/2013

Major Head: 4701

**Capital Outlay on Medium Irrigation**

Grant Number: 20

Plan / Non Plan: P



Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
4701	00	052	03	00	12	Voted Charged Total	5,00,000.00 .00 5,00,000.00	7,21,816.00 .00 7,21,816.00	7,21,816.00 .00 7,21,816.00
					26	Voted Charged Total	5,00,000.00 .00 5,00,000.00	66,483.00 .00 66,483.00	4,99,783.00 .00 4,99,783.00
					Total: 00	Voted Charged Total	10,00,000.00 .00 10,00,000.00	7,88,299.00 .00 78,82,99.00	12,21,599.00 .00 12,21,599.00
					Total: 03	Voted Charged Total	10,00,000.00 .00 10,00,000.00	7,88,299.00 .00 7,88,299.00	12,21,599.00 .00 12,21,599.00
					Total: 052	Voted Charged Total	10,00,000.00 .00 10,00,000.00	7,88,299.00 .00 7,88,299.00	12,21,599.00 .00 12,21,599.00
					Total: 00	Voted Charged Total	10,00,000.00 .00 10,00,000.00	7,88,299.00 .00 7,88,299.00	12,21,599.00 .00 12,21,599.00
80	003	03	00		24	Voted Charged Total	15,00,000.00 .00 15,00,000.00	14,99,890.00 .00 14,99,890.00	14,99,890.00 .00 14,99,890.00
					Total: 00	Voted Charged Total	15,00,000.00 .00 15,00,000.00	14,99,890.00 .00 1,49,98,90.00	14,99,890.00 .00 14,99,890.00
					Total: 03	Voted Charged Total	15,00,000.00 .00 15,00,000.00	14,99,890.00 .00 14,99,890.00	14,99,890.00 .00 14,99,890.00
					Total: 003	Voted Charged Total	15,00,000.00 .00 15,00,000.00	14,99,890.00 .00 14,99,890.00	14,99,890.00 .00 14,99,890.00
004	03	00			42	Voted Charged Total	25,00,000.00 .00 25,00,000.00	24,99,719.00 .00 24,99,719.00	24,99,719.00 .00 24,99,719.00
					Total: 00	Voted Charged Total	25,00,000.00 .00 25,00,000.00	24,99,719.00 .00 2,49,97,19.00	24,99,719.00 .00 24,99,719.00
					Total: 03	Voted Charged Total	25,00,000.00 .00 25,00,000.00	24,99,719.00 .00 24,99,719.00	24,99,719.00 .00 24,99,719.00
					Total: 004	Voted Charged Total	25,00,000.00 .00 25,00,000.00	24,99,719.00 .00 24,99,719.00	24,99,719.00 .00 24,99,719.00
005	03	00							

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
4701	80	005	03	00	42	Voted	70,00,000.00	10,78,221.00	10,78,221.00
						Charged	.00	.00	.00
						Total	70,00,000.00	10,78,221.00	10,78,221.00
				Total: 00		Voted	70,00,000.00	10,78,221.00	10,78,221.00
						Charged	.00	.00	.00
						Total	70,00,000.00	1,07,82,21.00	10,78,221.00
				Total: 03		Voted	70,00,000.00	10,78,221.00	10,78,221.00
						Charged	.00	.00	.00
						Total	70,00,000.00	10,78,221.00	10,78,221.00
				Total: 005		Voted	70,00,000.00	10,78,221.00	10,78,221.00
						Charged	.00	.00	.00
						Total	70,00,000.00	10,78,221.00	10,78,221.00
	006	03	00	42		Voted	15,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	15,00,000.00	.00	.00
				Total: 00		Voted	15,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	15,00,000.00	0.00	.00
				Total: 03		Voted	15,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	15,00,000.00	.00	.00
				Total: 006		Voted	15,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	15,00,000.00	.00	.00
	190	03	00	30		Voted	1,00,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,00,00,000.00	.00	.00
				Total: 00		Voted	1,00,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,00,00,000.00	0.00	.00
				Total: 03		Voted	1,00,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,00,00,000.00	.00	.00
				Total: 190		Voted	1,00,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,00,00,000.00	.00	.00
	800	03	00	42		Voted	70,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	70,00,000.00	.00	.00
				Total: 00		Voted	70,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	70,00,000.00	0.00	.00
				Total: 03		Voted	70,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	70,00,000.00	.00	.00

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
4701	80	800	04	00	42	Voted	20,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	20,00,000.00	.00	.00
				Total: 00		Voted	20,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	20,00,000.00	0.00	.00
				Total: 04		Voted	20,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	20,00,000.00	.00	.00
				Total: 800		Voted	90,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	90,00,000.00	.00	.00
				Total: 80		Voted	3,15,00,000.00	50,77,830.00	50,77,830.00
						Charged	.00	.00	.00
						Total	3,15,00,000.00	50,77,830.00	50,77,830.00
				Total: 4701		Voted	3,25,00,000.00	58,66,129.00	62,99,429.00
						Charged	.00	.00	.00
						Total	3,25,00,000.00	58,66,129.00	62,99,429.00
				Grand		Voted	3,25,00,000.00	58,66,129.00	62,99,429.00
				Total:		Charged	.00	.00	.00
						Total	3,25,00,000.00	58,66,129.00	62,99,429.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

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REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 13/05/2013 11:51:59

Consolidated Abstract

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Month of Account: 01/03/2013

Major Head: 4702

**Capital Outlay on Minor Irrigation**

Grant Number: 20

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive		
4702 00 800 01	04	24	Voted Charged Total	.00 .00 .00	.00 .00 .00	61,920.00 .00 61,920.00
	Total: 04		Voted Charged Total	.00 .00 .00	.00 .00 .00	61,920.00 .00 61,920.00
	05	24	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
	Total: 05		Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
	06	24	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
	Total: 06		Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
	08	24	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
	Total: 08		Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
	Total: 01		Voted Charged Total	.00 .00 .00	.00 .00 .00	61,920.00 .00 61,920.00
04 00		24	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
	Total: 00		Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
	Total: 04		Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
05 00		24	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
	Total: 00		Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
	Total: 05		Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4702 00 800 91 00	24			
	Voted	.00	.00	.00
	Charged	.00	.00	.00
	Total	.00	.00	.00
Total: 00	Voted	.00	.00	.00
	Charged	.00	.00	.00
	Total	.00	.00	.00
Total: 91	Voted	.00	.00	.00
	Charged	.00	.00	.00
	Total	.00	.00	.00
Total: 800	Voted	.00	.00	61,920.00
	Charged	.00	.00	.00
	Total	.00	.00	61,920.00
Total: 00	Voted	.00	.00	61,920.00
	Charged	.00	.00	.00
	Total	.00	.00	61,920.00
Total: 4702	Voted	.00	.00	61,920.00
	Charged	.00	.00	.00
	Total	.00	.00	61,920.00
Grand Total:	Voted	.00	.00	61,920.00
	Charged	.00	.00	.00
	Total	.00	.00	61,920.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer



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REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 13/05/2013 11:52:20

Consolidated Abstract

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Month of Account: 01/03/2013

Major Head: 4702

**Capital Outlay on Minor Irrigation**

Grant Number: 20

Plan / Non Plan: P

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive		
4702	00	800	01	04	24	Voted	89,14,06,000.00	42,09,41,844.00	83,08,70,089.00	
						Charged	.00	.00	.00	
						Total	89,14,06,000.00	42,09,41,844.00	83,08,70,089.00	
				Total: 04		Voted	89,14,06,000.00	42,09,41,844.00	83,08,70,089.00	
						Charged	.00	.00	.00	
						Total	89,14,06,000.00	4,20,94,18,44.00	83,08,70,089.00	
				05	24	Voted	.00	.00	.00	
						Charged	.00	.00	.00	
						Total	.00	.00	.00	
				Total: 05		Voted	.00	.00	.00	
						Charged	.00	.00	.00	
						Total	.00	0.00	.00	
				06	24	Voted	.00	.00	.00	
						Charged	.00	.00	.00	
						Total	.00	.00	.00	
				Total: 06		Voted	.00	.00	.00	
						Charged	.00	.00	.00	
						Total	.00	0.00	.00	
				08	24	Voted	.00	.00	.00	
						Charged	.00	.00	.00	
						Total	.00	.00	.00	
				Total: 08		Voted	.00	.00	.00	
						Charged	.00	.00	.00	
						Total	.00	0.00	.00	
				Total: 01		Voted	89,14,06,000.00	42,09,41,844.00	83,08,70,089.00	
						Charged	.00	.00	.00	
						Total	89,14,06,000.00	42,09,41,844.00	83,08,70,089.00	
				04	00	24	Voted	50,00,000.00	.00	.00
						Charged	.00	.00	.00	
						Total	50,00,000.00	.00	.00	
				Total: 00		Voted	50,00,000.00	.00	.00	
						Charged	.00	.00	.00	
						Total	50,00,000.00	0.00	.00	
				Total: 04		Voted	50,00,000.00	.00	.00	
						Charged	.00	.00	.00	
						Total	50,00,000.00	.00	.00	
				05	00	24	Voted	2,34,58,000.00	50,00,000.00	2,84,58,000.00
						Charged	.00	.00	.00	
						Total	2,34,58,000.00	50,00,000.00	2,84,58,000.00	
				Total: 00		Voted	2,34,58,000.00	50,00,000.00	2,84,58,000.00	
						Charged	.00	.00	.00	
						Total	2,34,58,000.00	5,00,00,00.00	2,84,58,000.00	
				Total: 05		Voted	2,34,58,000.00	50,00,000.00	2,84,58,000.00	
						Charged	.00	.00	.00	
						Total	2,34,58,000.00	50,00,000.00	2,84,58,000.00	

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive
4702	00	800	91	00	24	Voted .00	6,62,55,801.00	17,33,86,352.00
						Charged .00	.00	.00
						Total .00	6,62,55,801.00	17,33,86,352.00
				Total: 00		Voted .00	6,62,55,801.00	17,33,86,352.00
						Charged .00	.00	.00
						Total .00	66,25,58,01.00	17,33,86,352.00
				Total: 91		Voted .00	6,62,55,801.00	17,33,86,352.00
						Charged .00	.00	.00
						Total .00	6,62,55,801.00	17,33,86,352.00
				Total: 800		Voted 91,98,64,000.00	49,21,97,645.00	1,03,27,14,441.00
						Charged .00	.00	.00
						Total 91,98,64,000.00	49,21,97,645.00	1,03,27,14,441.00
				Total: 00		Voted 91,98,64,000.00	49,21,97,645.00	1,03,27,14,441.00
						Charged .00	.00	.00
						Total 91,98,64,000.00	49,21,97,645.00	1,03,27,14,441.00
				Total: 4702		Voted 91,98,64,000.00	49,21,97,645.00	1,03,27,14,441.00
						Charged .00	.00	.00
						Total 91,98,64,000.00	49,21,97,645.00	1,03,27,14,441.00
				Grand		Voted 91,98,64,000.00	49,21,97,645.00	1,03,27,14,441.00
				Total:		Charged .00	.00	.00
						Total 91,98,64,000.00	49,21,97,645.00	1,03,27,14,441.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

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REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 13/05/2013 11:52:52

Consolidated Abstract

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Month of Account: 01/03/2013

Major Head: 4711

**Capital Outlay on Flood Control Projects**

Grant Number: 20

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
4711 01 103 01 01	24	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
Total: 01		Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
Total: 01		Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
03 00	24	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
Total: 00		Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
Total: 03		Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
Total: 103		Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
Total: 01		Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
Total: 4711		Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
Grand Total:		Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

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REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 13/05/2013 11:53:19

Consolidated Abstract

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Month of Account: 01/03/2013

Major Head: 4711

**Capital Outlay on Flood Control Projects**

Grant Number: 20

Plan / Non Plan: P



Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
4711	01	103	01	01	24	Voted	80,00,00,000.00	2,97,45,439.00	15,50,87,278.00
						Charged	.00	.00	.00
						Total	80,00,00,000.00	2,97,45,439.00	15,50,87,278.00
				Total: 01		Voted	80,00,00,000.00	2,97,45,439.00	15,50,87,278.00
						Charged	.00	.00	.00
						Total	80,00,00,000.00	29,74,54,39.00	15,50,87,278.00
				Total: 01		Voted	80,00,00,000.00	2,97,45,439.00	15,50,87,278.00
						Charged	.00	.00	.00
						Total	80,00,00,000.00	2,97,45,439.00	15,50,87,278.00
		03	00	24		Voted	26,00,00,000.00	20,76,44,818.00	22,98,37,546.00
						Charged	.00	.00	.00
						Total	26,00,00,000.00	20,76,44,818.00	22,98,37,546.00
				Total: 00		Voted	26,00,00,000.00	20,76,44,818.00	22,98,37,546.00
						Charged	.00	.00	.00
						Total	26,00,00,000.00	2,07,64,48,18.00	22,98,37,546.00
				Total: 03		Voted	26,00,00,000.00	20,76,44,818.00	22,98,37,546.00
						Charged	.00	.00	.00
						Total	26,00,00,000.00	20,76,44,818.00	22,98,37,546.00
				Total: 103		Voted	1,06,00,00,000.00	23,73,90,257.00	38,49,24,824.00
						Charged	.00	.00	.00
						Total	1,06,00,00,000.00	23,73,90,257.00	38,49,24,824.00
				Total: 01		Voted	1,06,00,00,000.00	23,73,90,257.00	38,49,24,824.00
						Charged	.00	.00	.00
						Total	1,06,00,00,000.00	23,73,90,257.00	38,49,24,824.00
				Total: 4711		Voted	1,06,00,00,000.00	23,73,90,257.00	38,49,24,824.00
						Charged	.00	.00	.00
						Total	1,06,00,00,000.00	23,73,90,257.00	38,49,24,824.00
				Grand		Voted	1,06,00,00,000.00	23,73,90,257.00	38,49,24,824.00
				Total:		Charged	.00	.00	.00
						Total	1,06,00,00,000.00	23,73,90,257.00	38,49,24,824.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

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REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 13/05/2013 12:00:56

Consolidated Abstract

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Month of Account: 01/03/2013

Major Head: 2700

**Major Irrigation**

Grant Number: 30

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
Grand Total:	Total Charged	.00	.00	.00
		.00	.00	.00
		.00	.00	.00

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

Date initials of the Section Officer

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REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 13/05/2013 12:01:20

Consolidated Abstract

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Month of Account: 01/03/2013

Major Head: 2700

**Major Irrigation**

Grant Number: 30

Plan / Non Plan: P

Consolidated Abstract

Head of Account	Budget Provision		Current Month	Progressive
	Grand	Voted		
	Total:	Charged		
		Total		
			.00	.00
			.00	.00
			.00	.00

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

Date initials of the Section Officer



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REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 13/05/2013 12:01:58

Consolidated Abstract

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Month of Account: 01/03/2013

Major Head: 2701

**Medium Irrigation-**

Grant Number: 30

Plan / Non Plan: N

Draft

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
Grand Total:	Total Charged	.00	.00	.00
		.00	.00	.00
		.00	.00	.00

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

Date initials of the Section Officer

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REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 13/05/2013 12:02:22

Consolidated Abstract

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Month of Account: 01/03/2013

Major Head: 2701

**Medium Irrigation-**

Grant Number: 30

Plan / Non Plan: P

Consolidated Abstract

Head of Account	Budget Provision		Current Month	Progressive
	Grand	Voted		
	Total:	Charged		
		Total		
			.00	.00
			.00	.00
			.00	.00

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

Date initials of the Section Officer

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REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 13/05/2013 12:02:50

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Consolidated Abstract

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Month of Account: 01/03/2013

Major Head: 2702

**Minor Irrigation**

Grant Number: 30

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
Grand Total:	Total Charged	.00	.00	.00
		.00	.00	.00
		.00	.00	.00



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

Date initials of the Section Officer

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REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 13/05/2013 12:03:09

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Consolidated Abstract

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Month of Account: 01/03/2013

Major Head: 2702

**Minor Irrigation**

Grant Number: 30

Plan / Non Plan: P

Consolidated Abstract

Head of Account	Budget Provision		Current Month	Progressive
	Grand	Voted		
	Total:	Charged		
		Total		
			.00	.00
			.00	.00
			.00	.00

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

Date initials of the Section Officer

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REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

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PRINTED ON: 13/05/2013 12:03:31

Consolidated Abstract

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Month of Account: 01/03/2013

Major Head: 2705

**Command Area Development**

Grant Number: 30

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
Grand Total:	Total Charged	.00	.00	.00
		.00	.00	.00
		.00	.00	.00

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

Date initials of the Section Officer

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REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

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PRINTED ON: 13/05/2013 12:03:53

Consolidated Abstract

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Month of Account: 01/03/2013

Major Head: 2705

**Command Area Development**

Grant Number: 30

Plan / Non Plan: P



Consolidated Abstract

Head of Account	Budget Provision		Current Month	Progressive
	Grand	Voted		
	Total:	Charged		
		Total		
			.00	.00
			.00	.00
			.00	.00

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

Date initials of the Section Officer

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REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 13/05/2013 12:07:26

Consolidated Abstract

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Month of Account: 01/03/2013

Major Head: 2711

**Flood Control and Drainage**

Grant Number: 30

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
Grand Total:	Total Charged	.00	.00	.00
		.00	.00	.00
		.00	.00	.00

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

Date initials of the Section Officer

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REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 13/05/2013 12:04:25

Consolidated Abstract

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Month of Account: 01/03/2013

Major Head: 2711

**Flood Control and Drainage**

Grant Number: 30

Plan / Non Plan: P

Draft

Consolidated Abstract

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Head of Account		Budget Provision	Current Month	Progressive
	Grand			
	Total:	Voted Charged Total		
		.00	.00	.00
		.00	.00	.00
		.00	.00	.00

---

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

Date initials of the Section Officer



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REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 13/05/2013 12:08:16

Consolidated Abstract

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Month of Account: 01/03/2013

Major Head: 4700

**Capital Outlay on Major Irrigation(1)**

Grant Number: 30

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
4700 04 800 02 00	24	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 00	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 02	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
91 00	24	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 00	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 91	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 800	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 04	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
05 800 01 01	24	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 01	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 01	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 800	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 05	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
06 800 02 00	24	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 00	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
4700 06 800 02 91	24	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 91	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 02	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
91 00	24	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 00	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 91	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 800	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 06	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
07 800 91 00	24	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 00	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 91	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 800	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 07	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 4700	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
Grand Total:		Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

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REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 13/05/2013 12:08:39

Consolidated Abstract

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Month of Account: 01/03/2013

Major Head: 4700

**Capital Outlay on Major Irrigation(1)**

Grant Number: 30

Plan / Non Plan: P

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
4700	04	800	02	00	24	Voted	1,70,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,70,00,000.00	.00	.00
				Total: 00		Voted	1,70,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,70,00,000.00	0.00	.00
				Total: 02		Voted	1,70,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,70,00,000.00	.00	.00
			91	00	24	Voted	1,00,00,000.00	.00	79,73,000.00
						Charged	.00	.00	.00
						Total	1,00,00,000.00	.00	79,73,000.00
				Total: 00		Voted	1,00,00,000.00	.00	79,73,000.00
						Charged	.00	.00	.00
						Total	1,00,00,000.00	0.00	79,73,000.00
				Total: 91		Voted	1,00,00,000.00	.00	79,73,000.00
						Charged	.00	.00	.00
						Total	1,00,00,000.00	.00	79,73,000.00
				Total: 800		Voted	2,70,00,000.00	.00	79,73,000.00
						Charged	.00	.00	.00
						Total	2,70,00,000.00	.00	79,73,000.00
				Total: 04		Voted	2,70,00,000.00	.00	79,73,000.00
						Charged	.00	.00	.00
						Total	2,70,00,000.00	.00	79,73,000.00
05	800	01	01	24	Voted	40,60,00,000.00	1,03,87,400.00	1,09,56,478.00	
						Charged	.00	.00	
						Total	40,60,00,000.00	1,03,87,400.00	1,09,56,478.00
				Total: 01		Voted	40,60,00,000.00	1,03,87,400.00	1,09,56,478.00
						Charged	.00	.00	
						Total	40,60,00,000.00	10,38,74,00.00	1,09,56,478.00
				Total: 01		Voted	40,60,00,000.00	1,03,87,400.00	1,09,56,478.00
						Charged	.00	.00	
						Total	40,60,00,000.00	1,03,87,400.00	1,09,56,478.00
				Total: 800		Voted	40,60,00,000.00	1,03,87,400.00	1,09,56,478.00
						Charged	.00	.00	
						Total	40,60,00,000.00	1,03,87,400.00	1,09,56,478.00
				Total: 05		Voted	40,60,00,000.00	1,03,87,400.00	1,09,56,478.00
						Charged	.00	.00	
						Total	40,60,00,000.00	1,03,87,400.00	1,09,56,478.00
06	800	02	00	24	Voted	1,30,00,000.00	19,82,286.00	31,01,175.00	
						Charged	.00	.00	
						Total	1,30,00,000.00	19,82,286.00	31,01,175.00

Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive		
4700	06	800	02	00	Total: 00	Voted Charged Total	1,30,00,000.00 .00 1,30,00,000.00	19,82,286.00 .00 1,98,22,86.00	31,01,175.00 .00 31,01,175.00
			91	24		Voted Charged Total	25,00,000.00 .00 25,00,000.00	.00 .00 .00	14,848.00 .00 14,848.00
				Total: 91	Voted Charged Total	25,00,000.00 .00 25,00,000.00	.00 .00 0.00	14,848.00 .00 14,848.00	
				Total: 02	Voted Charged Total	1,55,00,000.00 .00 1,55,00,000.00	19,82,286.00 .00 19,82,286.00	31,16,023.00 .00 31,16,023.00	
		91	00	24		Voted Charged Total	3,50,00,000.00 .00 3,50,00,000.00	78,41,000.00 .00 78,41,000.00	4,28,41,000.00 .00 4,28,41,000.00
				Total: 00	Voted Charged Total	3,50,00,000.00 .00 3,50,00,000.00	78,41,000.00 .00 7,84,10,00.00	4,28,41,000.00 .00 4,28,41,000.00	
				Total: 91	Voted Charged Total	3,50,00,000.00 .00 3,50,00,000.00	78,41,000.00 .00 78,41,000.00	4,28,41,000.00 .00 4,28,41,000.00	
				Total: 800	Voted Charged Total	5,05,00,000.00 .00 5,05,00,000.00	98,23,286.00 .00 98,23,286.00	4,59,57,023.00 .00 4,59,57,023.00	
				Total: 06	Voted Charged Total	5,05,00,000.00 .00 5,05,00,000.00	98,23,286.00 .00 98,23,286.00	4,59,57,023.00 .00 4,59,57,023.00	
07	800	91	00	24		Voted Charged Total	40,00,000.00 .00 40,00,000.00	.00 .00 .00	40,00,000.00 .00 40,00,000.00
				Total: 00	Voted Charged Total	40,00,000.00 .00 40,00,000.00	.00 .00 0.00	40,00,000.00 .00 40,00,000.00	
				Total: 91	Voted Charged Total	40,00,000.00 .00 40,00,000.00	.00 .00 .00	40,00,000.00 .00 40,00,000.00	
				Total: 800	Voted Charged Total	40,00,000.00 .00 40,00,000.00	.00 .00 .00	40,00,000.00 .00 40,00,000.00	
				Total: 07	Voted Charged Total	40,00,000.00 .00 40,00,000.00	.00 .00 .00	40,00,000.00 .00 40,00,000.00	
				Total: 4700	Voted Charged Total	48,75,00,000.00 .00 48,75,00,000.00	2,02,10,686.00 .00 2,02,10,686.00	6,88,86,501.00 .00 6,88,86,501.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
	Grand			
	Total:	48,75,00,000.00	2,02,10,686.00	6,88,86,501.00
	Voted			
	Charged	.00	.00	.00
	Total	48,75,00,000.00	2,02,10,686.00	6,88,86,501.00



Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

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REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 13/05/2013 12:09:00

Consolidated Abstract

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Month of Account: 01/03/2013

Major Head: 4701

**Capital Outlay on Medium Irrigation**

Grant Number: 30

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
Grand Total:	Total Charged	.00	.00	.00
		.00	.00	.00
		.00	.00	.00

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?
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6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the SO and GO respectively as required under note 2 below Art. 15 of Account Code volume IV?
7. Whether the posting of voucher in the compilation sheet of one major treasury each Head of Account have been checked by the SO as required in OO No. TM/IV - 475(6)17 ,dated 12 June,1961?
8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the SO as required in OO No TMI/IV - 475(6)/17 dated 12 June,1961?
9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by SO?

Date initials of the Section Officer

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REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 13/05/2013 12:09:18

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Consolidated Abstract

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Month of Account: 01/03/2013

Major Head: 4701

**Capital Outlay on Medium Irrigation**

Grant Number: 30

Plan / Non Plan: P

Consolidated Abstract

Head of Account	Budget Provision		Current Month	Progressive
	Grand	Voted		
	Total:	Charged		
		Total		
			.00	.00
			.00	.00
			.00	.00

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

Date initials of the Section Officer

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REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 13/05/2013 12:09:39

Consolidated Abstract

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Month of Account: 01/03/2013

Major Head: 4702

**Capital Outlay on Minor Irrigation**

Grant Number: 30

Plan / Non Plan: N



Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
4702 00 800 01 01	24	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 01	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 01	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
02 04	24	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 04	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 02	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 800	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 00	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 4702	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
Grand Total:		Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

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REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 13/05/2013 12:10:02

Consolidated Abstract

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Month of Account: 01/03/2013

Major Head: 4702

**Capital Outlay on Minor Irrigation**

Grant Number: 30

Plan / Non Plan: P

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
4702	00	800	01	01	24	Voted	36,00,00,000.00	3,32,50,126.00	3,88,89,266.00
						Charged	.00	.00	.00
						Total	36,00,00,000.00	3,32,50,126.00	3,88,89,266.00
				Total: 01		Voted	36,00,00,000.00	3,32,50,126.00	3,88,89,266.00
						Charged	.00	.00	.00
						Total	36,00,00,000.00	33,25,01,26.00	3,88,89,266.00
				Total: 01		Voted	36,00,00,000.00	3,32,50,126.00	3,88,89,266.00
						Charged	.00	.00	.00
						Total	36,00,00,000.00	3,32,50,126.00	3,88,89,266.00
			02	04	24	Voted	30,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	30,00,000.00	.00	.00
				Total: 04		Voted	30,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	30,00,000.00	0.00	.00
				Total: 02		Voted	30,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	30,00,000.00	.00	.00
				Total: 800		Voted	36,30,00,000.00	3,32,50,126.00	3,88,89,266.00
						Charged	.00	.00	.00
						Total	36,30,00,000.00	3,32,50,126.00	3,88,89,266.00
				Total: 00		Voted	36,30,00,000.00	3,32,50,126.00	3,88,89,266.00
						Charged	.00	.00	.00
						Total	36,30,00,000.00	3,32,50,126.00	3,88,89,266.00
				Total: 4702		Voted	36,30,00,000.00	3,32,50,126.00	3,88,89,266.00
						Charged	.00	.00	.00
						Total	36,30,00,000.00	3,32,50,126.00	3,88,89,266.00
				Grand		Voted	36,30,00,000.00	3,32,50,126.00	3,88,89,266.00
				Total:		Charged	.00	.00	.00
						Total	36,30,00,000.00	3,32,50,126.00	3,88,89,266.00

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?
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7. Whether the posting of voucher in the compilation sheet of one major treasury each Head of Account have been checked by the SO as required in O.O No. TM/IV - 475(6)17 ,dated 12 June, 1961?
8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the SO as required in O.O No TMI/IV - 475(6)/17 dated 12 June, 1961?
9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by SO?

Date initials of the Section Officer

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REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 13/05/2013 12:10:25

Consolidated Abstract

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Month of Account: 01/03/2013

Major Head: 4711

**Capital Outlay on Flood Control Projects**

Grant Number: 30

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4711 01 103 02 01	24			
	Voted	.00	.00	.00
	Charged	.00	.00	.00
	Total	.00	.00	.00
Total: 01	Voted	.00	.00	.00
	Charged	.00	.00	.00
	Total	.00	.00	.00
Total: 02	Voted	.00	.00	.00
	Charged	.00	.00	.00
	Total	.00	.00	.00
Total: 103	Voted	.00	.00	.00
	Charged	.00	.00	.00
	Total	.00	.00	.00
Total: 01	Voted	.00	.00	.00
	Charged	.00	.00	.00
	Total	.00	.00	.00
Total: 4711	Voted	.00	.00	.00
	Charged	.00	.00	.00
	Total	.00	.00	.00
Grand Total:	Voted	.00	.00	.00
	Charged	.00	.00	.00
	Total	.00	.00	.00

Annexure to Consolidated Abstract

Questionnaire

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

1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting vouchers.
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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?
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10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by SO?

Date initials of the Section Officer



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REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 13/05/2013 12:10:46

Consolidated Abstract

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Month of Account: 01/03/2013

Major Head: 4711

**Capital Outlay on Flood Control Projects**

Grant Number: 30

Plan / Non Plan: P

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
4711	01	103	02	01	24	Voted	6,30,00,000.00	91,41,949.00	1,05,99,513.00
						Charged	.00	.00	.00
						Total	6,30,00,000.00	91,41,949.00	1,05,99,513.00
				Total: 01		Voted	6,30,00,000.00	91,41,949.00	1,05,99,513.00
						Charged	.00	.00	.00
						Total	6,30,00,000.00	9,14,19,49.00	1,05,99,513.00
				Total: 02		Voted	6,30,00,000.00	91,41,949.00	1,05,99,513.00
						Charged	.00	.00	.00
						Total	6,30,00,000.00	91,41,949.00	1,05,99,513.00
				Total: 103		Voted	6,30,00,000.00	91,41,949.00	1,05,99,513.00
						Charged	.00	.00	.00
						Total	6,30,00,000.00	91,41,949.00	1,05,99,513.00
				Total: 01		Voted	6,30,00,000.00	91,41,949.00	1,05,99,513.00
						Charged	.00	.00	.00
						Total	6,30,00,000.00	91,41,949.00	1,05,99,513.00
				Total: 4711		Voted	6,30,00,000.00	91,41,949.00	1,05,99,513.00
						Charged	.00	.00	.00
						Total	6,30,00,000.00	91,41,949.00	1,05,99,513.00
				Grand		Voted	6,30,00,000.00	91,41,949.00	1,05,99,513.00
				Total:		Charged	.00	.00	.00
						Total	6,30,00,000.00	91,41,949.00	1,05,99,513.00

## Annexure to Consolidated Abstract

### Questionnaire

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

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

Date initials of the Section Officer

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REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 13/05/2013 12:11:15

Consolidated Abstract

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Month of Account: 01/03/2013

Major Head: 2700

**Major Irrigation**

Grant Number: 31

Plan / Non Plan: N

Draft

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
Grand Total:	Total Charged	.00	.00	.00
		.00	.00	.00
		.00	.00	.00

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: 13/05/2013 12:11:39

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Consolidated Abstract

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Month of Account: 01/03/2013

Major Head: 2700

**Major Irrigation**

Grant Number: 31

Plan / Non Plan: P

Consolidated Abstract

Head of Account	Budget Provision		Current Month	Progressive
	Grand	Voted		
	Total:	Charged		
		Total		
			.00	.00
			.00	.00
			.00	.00



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

Date initials of the Section Officer

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REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 13/05/2013 12:12:00

Consolidated Abstract

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Month of Account: 01/03/2013

Major Head: 2701

**Medium Irrigation-**

Grant Number: 31

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
Grand Total:	Total Charged	.00	.00	.00
		.00	.00	.00
		.00	.00	.00

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

Date initials of the Section Officer

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REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

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PRINTED ON: 13/05/2013 12:12:16

Consolidated Abstract

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Month of Account: 01/03/2013

Major Head: 2701

**Medium Irrigation-**

Grant Number: 31

Plan / Non Plan: P

Consolidated Abstract

Head of Account	Budget Provision		Current Month	Progressive
	Grand	Voted		
	Total:	Charged		
		Total		
			.00	.00
			.00	.00
			.00	.00

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

Date initials of the Section Officer

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REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 13/05/2013 12:12:47

Consolidated Abstract

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Month of Account: 01/03/2013

Major Head: 2702

**Minor Irrigation**

Grant Number: 31

Plan / Non Plan: N



Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
Grand Total:	Total Charged	.00	.00	.00
		.00	.00	.00
		.00	.00	.00

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

Date initials of the Section Officer

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REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 13/05/2013 12:13:05

Consolidated Abstract

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Month of Account: 01/03/2013

Major Head: 2702

**Minor Irrigation**

Grant Number: 31

Plan / Non Plan: P

Consolidated Abstract

Head of Account	Budget Provision		Current Month	Progressive
	Grand	Voted		
	Total:	Charged		
		Total		
			.00	.00
			.00	.00
			.00	.00

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

Date initials of the Section Officer

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REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

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PRINTED ON: 13/05/2013 12:13:25

Consolidated Abstract

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Month of Account: 01/03/2013

Major Head: 2705

**Command Area Development**

Grant Number: 31

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
Grand Total:	Total Charged	.00	.00	.00
		.00	.00	.00
		.00	.00	.00

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

Date initials of the Section Officer



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REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 13/05/2013 12:13:42

Consolidated Abstract

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Month of Account: 01/03/2013

Major Head: 2705

**Command Area Development**

Grant Number: 31

Plan / Non Plan: P

Consolidated Abstract

Head of Account	Budget Provision		Current Month	Progressive
	Grand	Voted		
	Total:	Charged		
		Total		
			.00	.00
			.00	.00
			.00	.00

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.
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6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the SO and GO respectively as required under note 2 below Art. 15 of Account Code volume IV?
7. Whether the posting of voucher in the compilation sheet of one major treasury each Head of Account have been checked by the SO as required in OO No. TM/IV - 475(6)17 ,dated 12 June,1961?
8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the SO as required in OO No TMI/IV - 475(6)/17 dated 12 June,1961?
9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by SO?

Date initials of the Section Officer

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REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 13/05/2013 12:14:04

Consolidated Abstract

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Month of Account: 01/03/2013

Major Head: 2711

**Flood Control and Drainage**

Grant Number: 31

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
Grand Total:	Total Charged	.00	.00	.00
		.00	.00	.00
		.00	.00	.00

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

Date initials of the Section Officer

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REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 13/05/2013 12:14:24

Consolidated Abstract

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Month of Account: 01/03/2013

Major Head: 2711

**Flood Control and Drainage**

Grant Number: 31

Plan / Non Plan: P

Consolidated Abstract

Head of Account	Budget Provision		Current Month	Progressive
	Grand	Voted		
	Total:	Charged		
		Total		
			.00	.00
			.00	.00
			.00	.00



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

Date initials of the Section Officer

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REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 13/05/2013 12:14:46

Consolidated Abstract

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Month of Account: 01/03/2013

Major Head: 4700

**Capital Outlay on Major Irrigation(1)**

Grant Number: 31

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
4700 04 796 03 00	24	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 00	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 03	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
91 00	24	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 00	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 91	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 796	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 04	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
05 800 01 02	24	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 02	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 01	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 800	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 05	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
06 796 03 00	24	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 00	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4700 06 796 03	Total: 03	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
91 00	24	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 00	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 91	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 796	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
800 91 00	24	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 00	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 91	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 800	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 06	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
07 800 91 00	24	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 00	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 91	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 800	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 07	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
4700	Total: 4700	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Grand	Voted	.00	.00	.00
	Total:	Charged	.00	.00	.00
		Total	.00	.00	.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

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REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 13/05/2013 12:15:06

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Consolidated Abstract

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Month of Account: 01/03/2013

Major Head: 4700

**Capital Outlay on Major Irrigation(1)**

Grant Number: 31

Plan / Non Plan: P

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
4700	04	796	03	00	24	Voted	35,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	35,00,000.00	.00	.00
				Total: 00		Voted	35,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	35,00,000.00	0.00	.00
				Total: 03		Voted	35,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	35,00,000.00	.00	.00
			91	00	24	Voted	30,00,000.00	.00	7,60,000.00
						Charged	.00	.00	.00
						Total	30,00,000.00	.00	7,60,000.00
				Total: 00		Voted	30,00,000.00	.00	7,60,000.00
						Charged	.00	.00	.00
						Total	30,00,000.00	0.00	7,60,000.00
				Total: 91		Voted	30,00,000.00	.00	7,60,000.00
						Charged	.00	.00	.00
						Total	30,00,000.00	.00	7,60,000.00
				Total: 796		Voted	65,00,000.00	.00	7,60,000.00
						Charged	.00	.00	.00
						Total	65,00,000.00	.00	7,60,000.00
				Total: 04		Voted	65,00,000.00	.00	7,60,000.00
						Charged	.00	.00	.00
						Total	65,00,000.00	.00	7,60,000.00
05	800	01	02	24		Voted	10,60,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	10,60,00,000.00	.00	.00
				Total: 02		Voted	10,60,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	10,60,00,000.00	0.00	.00
				Total: 01		Voted	10,60,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	10,60,00,000.00	.00	.00
				Total: 800		Voted	10,60,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	10,60,00,000.00	.00	.00
				Total: 05		Voted	10,60,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	10,60,00,000.00	.00	.00
06	796	03	00	24		Voted	1,22,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,22,00,000.00	.00	.00



Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive		
4700	06	796	03	00	Total: 00	Voted Charged Total	1,22,00,000.00 .00 1,22,00,000.00	.00 .00 0.00	.00 .00 .00
					Total: 03	Voted Charged Total	1,22,00,000.00 .00 1,22,00,000.00	.00 .00 .00	.00 .00 .00
			91	00	24	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	8,24,298.00 .00 8,24,298.00	2,06,15,298.00 .00 2,06,15,298.00
					Total: 00	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	8,24,298.00 .00 82,42,98.00	2,06,15,298.00 .00 2,06,15,298.00
					Total: 91	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	8,24,298.00 .00 8,24,298.00	2,06,15,298.00 .00 2,06,15,298.00
					Total: 796	Voted Charged Total	3,22,00,000.00 .00 3,22,00,000.00	8,24,298.00 .00 8,24,298.00	2,06,15,298.00 .00 2,06,15,298.00
	800	91	00	24	Voted Charged Total	7,53,000.00 .00 7,53,000.00	.00 .00 .00	.00 .00 .00	
					Total: 00	Voted Charged Total	7,53,000.00 .00 7,53,000.00	.00 .00 0.00	.00 .00 .00
					Total: 91	Voted Charged Total	7,53,000.00 .00 7,53,000.00	.00 .00 .00	.00 .00 .00
					Total: 800	Voted Charged Total	7,53,000.00 .00 7,53,000.00	.00 .00 .00	.00 .00 .00
					Total: 06	Voted Charged Total	3,29,53,000.00 .00 3,29,53,000.00	8,24,298.00 .00 8,24,298.00	2,06,15,298.00 .00 2,06,15,298.00
07	800	91	00	24	Voted Charged Total	6,00,000.00 .00 6,00,000.00	.00 .00 .00	.00 .00 .00	
					Total: 00	Voted Charged Total	6,00,000.00 .00 6,00,000.00	.00 .00 0.00	.00 .00 .00
					Total: 91	Voted Charged Total	6,00,000.00 .00 6,00,000.00	.00 .00 .00	.00 .00 .00
					Total: 800	Voted Charged Total	6,00,000.00 .00 6,00,000.00	.00 .00 .00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4700 07	Total: 07 Voted	6,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	6,00,000.00	.00	.00
Total: 4700	Voted	14,60,53,000.00	8,24,298.00	2,13,75,298.00
	Charged	.00	.00	.00
	Total	14,60,53,000.00	8,24,298.00	2,13,75,298.00
Grand Total:	Voted	14,60,53,000.00	8,24,298.00	2,13,75,298.00
	Charged	.00	.00	.00
	Total	14,60,53,000.00	8,24,298.00	2,13,75,298.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

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REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 13/05/2013 12:15:31

Consolidated Abstract

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Month of Account: 01/03/2013

Major Head: 4701

**Capital Outlay on Medium Irrigation**

Grant Number: 31

Plan / Non Plan: N

Draft

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
Grand Total:	Total Charged	.00	.00	.00
		.00	.00	.00
		.00	.00	.00

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?
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7. Whether the posting of voucher in the compilation sheet of one major treasury each Head of Account have been checked by the SO as required in OO No. TM/IV - 475(6)17 ,dated 12 June,1961?
8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the SO as required in OO No TMI/IV - 475(6)/17 dated 12 June,1961?
9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by SO?

Date initials of the Section Officer

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REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 13/05/2013 12:15:50

Consolidated Abstract

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Month of Account: 01/03/2013

Major Head: 4701

**Capital Outlay on Medium Irrigation**

Grant Number: 31

Plan / Non Plan: P

Consolidated Abstract

Head of Account	Budget Provision		Current Month	Progressive
	Grand	Voted		
	Total:	Charged		
		Total		
			.00	.00
			.00	.00
			.00	.00



1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting vouchers.
2. Whether the classification recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
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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.
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7. Whether the posting of voucher in the compilation sheet of one major treasury each Head of Account have been checked by the SO as required in OO No. TM/IV - 475(6)17 ,dated 12 June,1961?
8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the SO as required in OO No TMI/IV - 475(6)/17 dated 12 June,1961?
9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by SO?

Date initials of the Section Officer

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REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 13/05/2013 12:16:13

Consolidated Abstract

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Month of Account: 01/03/2013

Major Head: 4702

**Capital Outlay on Minor Irrigation**

Grant Number: 31

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4702 00 796 01 01	24	Voted		
		Charged	.00	.00
		Total	.00	.00
Total: 01		Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
Total: 01		Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
02 00	25	Voted		
		Charged	.00	.00
		Total	.00	.00
Total: 00		Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
Total: 02		Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
03 00	25	Voted		
		Charged	.00	.00
		Total	.00	.00
Total: 00		Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
Total: 03		Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
Total: 796		Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
Total: 00		Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
Total: 4702		Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
Grand Total:		Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00

## Annexure to Consolidated Abstract

### Questionnaire

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

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

Date initials of the Section Officer

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REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 13/05/2013 12:16:34

Consolidated Abstract

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Month of Account: 01/03/2013

Major Head: 4702

**Capital Outlay on Minor Irrigation**

Grant Number: 31

Plan / Non Plan: P

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
4702	00	796	01	01	24	Voted	10,90,00,000.00	29,89,578.00	.00
						Charged	.00	.00	.00
						Total	10,90,00,000.00	29,89,578.00	.00
				Total: 01		Voted	10,90,00,000.00	29,89,578.00	.00
						Charged	.00	.00	.00
						Total	10,90,00,000.00	2,98,95,78.00	.00
				Total: 01		Voted	10,90,00,000.00	29,89,578.00	.00
						Charged	.00	.00	.00
						Total	10,90,00,000.00	29,89,578.00	.00
			02	00	25	Voted	30,00,000.00	.00	30,00,000.00
						Charged	.00	.00	.00
						Total	30,00,000.00	.00	30,00,000.00
				Total: 00		Voted	30,00,000.00	.00	30,00,000.00
						Charged	.00	.00	.00
						Total	30,00,000.00	0.00	30,00,000.00
				Total: 02		Voted	30,00,000.00	.00	30,00,000.00
						Charged	.00	.00	.00
						Total	30,00,000.00	.00	30,00,000.00
			03	00	25	Voted	25,00,000.00	.00	25,00,000.00
						Charged	.00	.00	.00
						Total	25,00,000.00	.00	25,00,000.00
				Total: 00		Voted	25,00,000.00	.00	25,00,000.00
						Charged	.00	.00	.00
						Total	25,00,000.00	0.00	25,00,000.00
				Total: 03		Voted	25,00,000.00	.00	25,00,000.00
						Charged	.00	.00	.00
						Total	25,00,000.00	.00	25,00,000.00
				Total: 796		Voted	11,45,00,000.00	29,89,578.00	55,00,000.00
						Charged	.00	.00	.00
						Total	11,45,00,000.00	29,89,578.00	55,00,000.00
				Total: 00		Voted	11,45,00,000.00	29,89,578.00	55,00,000.00
						Charged	.00	.00	.00
						Total	11,45,00,000.00	29,89,578.00	55,00,000.00
				Total: 4702		Voted	11,45,00,000.00	29,89,578.00	55,00,000.00
						Charged	.00	.00	.00
						Total	11,45,00,000.00	29,89,578.00	55,00,000.00
				Grand		Voted	11,45,00,000.00	29,89,578.00	55,00,000.00
				Total:		Charged	.00	.00	.00
						Total	11,45,00,000.00	29,89,578.00	55,00,000.00

Annexure to Consolidated Abstract

Questionnaire

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

1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting vouchers.
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7. Whether the posting of voucher in the compilation sheet of one major treasury each Head of Account have been checked by the SO as required in O.O No. TM/IV - 475(6)17, dated 12 June, 1961?
8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the SO as required in O.O No TMI/IV - 475(6)/17 dated 12 June, 1961?
9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by SO?

Date initials of the Section Officer

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REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 13/05/2013 12:16:55

Consolidated Abstract

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Month of Account: 01/03/2013

Major Head: 4711

**Capital Outlay on Flood Control Projects**

Grant Number: 31

Plan / Non Plan: N



Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4711 01 796 03 01	24			
	Voted	.00	.00	.00
	Charged	.00	.00	.00
	Total	.00	.00	.00
Total: 01	Voted	.00	.00	.00
	Charged	.00	.00	.00
	Total	.00	.00	.00
Total: 03	Voted	.00	.00	.00
	Charged	.00	.00	.00
	Total	.00	.00	.00
Total: 796	Voted	.00	.00	.00
	Charged	.00	.00	.00
	Total	.00	.00	.00
Total: 01	Voted	.00	.00	.00
	Charged	.00	.00	.00
	Total	.00	.00	.00
Total: 4711	Voted	.00	.00	.00
	Charged	.00	.00	.00
	Total	.00	.00	.00
Grand Total:	Voted	.00	.00	.00
	Charged	.00	.00	.00
	Total	.00	.00	.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

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REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 13/05/2013 12:17:17

Consolidated Abstract

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Month of Account: 01/03/2013

Major Head: 4711

**Capital Outlay on Flood Control Projects**

Grant Number: 31

Plan / Non Plan: P

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4711	01 796 03 01 24	Voted 1,30,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,30,00,000.00	.00	.00
	Total: 01	Voted 1,30,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,30,00,000.00	0.00	.00
	Total: 03	Voted 1,30,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,30,00,000.00	.00	.00
	Total: 796	Voted 1,30,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,30,00,000.00	.00	.00
	Total: 01	Voted 1,30,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,30,00,000.00	.00	.00
	Total: 4711	Voted 1,30,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,30,00,000.00	.00	.00
	Grand Total:	Voted 1,30,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,30,00,000.00	.00	.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

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REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

Consolidated Abstract

PRINTED ON: 13/05/2013 11:43:56

Month of Account: 03/2013

-

Major Head: 0700

- Major Irrigation

REPORT ID: TC4615L  
Draft

OFFICE OF THE ACCOUNTANT GENERAL  
Consolidated Abstract

PRINTED BY: AA02  
PRINTED ON: 13/05/2013 11:43:56

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

0700 Major Irrigation  
01 Major Irrigation-commercial  
101 fff

	0.00	2,20,805.00	12,67,832.00
Total: 101	0.00	2,20,805.00	12,67,832.00
Total: 01	0.00	2,20,805.00	12,67,832.00
Total: 0700	0.00	2,20,805.00	12,67,832.00
Grand Total:	0.00	2,20,805.00	12,67,832.00

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

AAG/Sr.A.O.

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REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

Consolidated Abstract

PRINTED ON: 13/05/2013 11:44:43

Month of Account: 03/2013

-

Major Head: 0701

- Medium Irrigation



REPORT ID: TC4615L  
Draft

OFFICE OF THE ACCOUNTANT GENERAL  
Consolidated Abstract

PRINTED BY: AA02  
PRINTED ON: 13/05/2013 11:44:43

Head of Account	Budget Provision	Current Month	Progressive
Month Of A/C: <input type="text" value="01/03/2013"/>			
0701 Medium Irrigation			
01 Major Irrigation Commercial			
101 upper ganga canal			
	0.00	1,34,02,024.00	7,32,66,629.00
00	0.00	0.00	9,357.00
Total: 101	0.00	1,34,02,024.00	7,32,75,986.00
Total: 01	0.00	1,34,02,024.00	7,32,75,986.00
04 Medium Irrigation-Non-Commercial			
800 Irrigation			
01			
	0.00	1,37,437.00	19,50,050.00
Total: 01	0.00	1,37,437.00	19,50,050.00
Total: 800	0.00	1,37,437.00	19,50,050.00
Total: 04	0.00	1,37,437.00	19,50,050.00
Total: 0701	0.00	1,35,39,461.00	7,52,26,036.00
Grand Total:	0.00	1,35,39,461.00	7,52,26,036.00

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REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

Consolidated Abstract

PRINTED ON: 13/05/2013 11:44:43

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Head of Account

Budget Provision

Current Month

Progressive

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

AAG/Sr.A.O.

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REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

Consolidated Abstract

PRINTED ON: 13/05/2013 11:45:04

Month of Account: 03/2013

-

Major Head: 0702

- Minor Irrigation

REPORT ID: TC4615L  
Draft

OFFICE OF THE ACCOUNTANT GENERAL  
Consolidated Abstract

PRINTED BY: AA02  
PRINTED ON: 13/05/2013 11:45:04

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

0702 Minor Irrigation

01 Surface Water

101 Receipts from water tanks

01

01

00	0.00	64,75,763.00	2,91,23,517.00
	0.00	0.00	225.00

Total: 01 0.00 64,75,763.00 2,91,23,742.00

Total: 01 0.00 64,75,763.00 2,91,23,742.00

Total: 101 0.00 64,75,763.00 2,91,23,742.00

Total: 01 0.00 64,75,763.00 2,91,23,742.00

Total: 0702 0.00 64,75,763.00 2,91,23,742.00

Grand Total: 0.00 64,75,763.00 2,91,23,742.00

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

AAG/Sr.A.O.

# Voucher Details

Report Id: Voucher\_details.rdf

Printed On: MAY-17-13 02:58 PM

Grant No.: 20

S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT				AMOUNT
TREASURY	V/C	P/NP	VCH No.						
1	ALMORA	V	N	4	N	01/01/2013	28/01/2013	270000001 03 00 01	32,69,91
2	ALMORA	V	N	4	N	01/01/2013	28/01/2013	270000001 03 00 03	23,24,08
3	ALMORA	V	N	4	N	01/01/2013	28/01/2013	270000001 03 00 06	1,93,09
4	ALMORA	V	N	5	N	01/01/2013	05/01/2013	270000001 03 00 08	78,31
5	ALMORA	V	N	6	N	01/01/2013	05/01/2013	270000001 03 00 08	6,71
6	ALMORA	V	N	2	N	01/01/2013	10/01/2013	270000001 04 00 01	2,76,32
7	ALMORA	V	N	3	N	01/01/2013	28/01/2013	270000001 04 00 01	1,41,05,79
8	ALMORA	V	N	5	N	01/01/2013	28/01/2013	270000001 04 00 01	25,61,01
9	ALMORA	V	N	6	N	01/01/2013	28/01/2013	270000001 04 00 01	1,02,96,37
10	ALMORA	V	N	7	N	01/01/2013	29/01/2013	270000001 04 00 01	97,72,78
11	ALMORA	V	N	8	N	01/01/2013	29/01/2013	270000001 04 00 01	33,75
12	ALMORA	V	N	3	N	01/01/2013	28/01/2013	270000001 04 00 03	96,40,21
13	ALMORA	V	N	5	N	01/01/2013	28/01/2013	270000001 04 00 03	16,32,24
14	ALMORA	V	N	6	N	01/01/2013	28/01/2013	270000001 04 00 03	70,73,79
15	ALMORA	V	N	7	N	01/01/2013	29/01/2013	270000001 04 00 03	68,61,44
16	ALMORA	V	N	8	N	01/01/2013	29/01/2013	270000001 04 00 03	29,03
17	ALMORA	V	N	7	N	01/01/2013	17/01/2013	270000001 04 00 04	1,17,63
18	ALMORA	V	N	3	N	01/01/2013	28/01/2013	270000001 04 00 06	15,89,13
19	ALMORA	V	N	5	N	01/01/2013	28/01/2013	270000001 04 00 06	2,52,40
20	ALMORA	V	N	6	N	01/01/2013	28/01/2013	270000001 04 00 06	13,34,85
21	ALMORA	V	N	7	N	01/01/2013	29/01/2013	270000001 04 00 06	10,68,12
22	ALMORA	V	N	11	N	01/01/2013	23/01/2013	270000001 04 00 08	64,49
23	ALMORA	V	N	12	N	01/01/2013	23/01/2013	270000001 04 00 08	1,00,13
24	ALMORA	V	N	16	N	01/01/2013	29/01/2013	270000001 04 00 09	13,16
25	ALMORA	V	N	3	N	01/01/2013	04/01/2013	270000001 04 00 09	12,89
26	ALMORA	V	N	13	N	01/01/2013	23/01/2013	270000001 04 00 10	1,63,14
27	ALMORA	V	N	17	N	01/01/2013	29/01/2013	270000001 04 00 13	27,78
28	ALMORA	V	N	2	N	01/01/2013	04/01/2013	270000001 04 00 13	20,80
29	ALMORA	V	N	8	N	01/01/2013	19/01/2013	270000001 04 00 13	27,51
30	ALMORA	V	N	1	N	01/01/2013	04/01/2013	270000001 04 00 17	6,39,36
31	ALMORA	V	N	10	N	01/01/2013	19/01/2013	270000001 05 00 02	17,44,60
32	ALMORA	V	N	14	N	01/01/2013	23/01/2013	270000001 05 00 02	2,31,51
33	ALMORA	V	N	15	N	01/01/2013	23/01/2013	270000001 05 00 02	68,24
34	ALMORA	V	N	4	N	01/01/2013	05/01/2013	270000001 05 00 02	74,10
35	ALMORA	V	N	9	N	01/01/2013	19/01/2013	270000001 05 00 02	79,30
36	BAGESHWAR	V	N	1	N	01/01/2013	15/01/2013	270000001 04 00 01	4,84,88
37	BAGESHWAR	V	N	2	N	01/01/2013	29/01/2013	270000001 04 00 01	96,29,92
38	BAGESHWAR	V	N	3	N	01/01/2013	29/01/2013	270000001 04 00 01	28,06,68
39	BAGESHWAR	V	N	1	N	01/01/2013	15/01/2013	270000001 04 00 03	3,75,29
40	BAGESHWAR	V	N	2	N	01/01/2013	29/01/2013	270000001 04 00 03	68,14,17
41	BAGESHWAR	V	N	3	N	01/01/2013	29/01/2013	270000001 04 00 03	19,17,14
42	BAGESHWAR	V	N	1	N	01/01/2013	30/01/2013	270000001 04 00 04	1,16,87
43	BAGESHWAR	V	N	1	N	01/01/2013	15/01/2013	270000001 04 00 06	13,47
44	BAGESHWAR	V	N	2	N	01/01/2013	29/01/2013	270000001 04 00 06	8,73,09
45	BAGESHWAR	V	N	3	N	01/01/2013	29/01/2013	270000001 04 00 06	3,84,10
46	BAGESHWAR	V	N	4	N	01/01/2013	30/01/2013	270000001 04 00 06	40,00
47	BAGESHWAR	V	N	2	N	01/01/2013	30/01/2013	270000001 05 00 02	18,78,58
48	BAGESHWAR	V	N	3	N	01/01/2013	30/01/2013	270000001 05 00 02	19,24,18
49	CHAMOLI	V	N	1	N	01/01/2013	28/01/2013	270000001 04 00 01	1,77,20,49

# Voucher Details

Report Id: Voucher\_details.rdf

Printed On: MAY-17-13 02:58 PM

Grant No.: 20

S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT				AMOUNT
TREASURY	V/C	P/NP	VCH No.						
50	CHAMOLI	V	N	1	N	01/01/2013	28/01/2013	270000001 04 00 03	1,22,72,95
51	CHAMOLI	V	N	1	N	01/01/2013	28/01/2013	270000001 04 00 06	14,59,14
52	CHAMPAWAT	V	N	1	N	01/01/2013	01/01/2013	270000001 04 00 01	88,32,98
53	CHAMPAWAT	V	N	2	N	01/01/2013	24/01/2013	270000001 04 00 01	3,81,90
54	CHAMPAWAT	V	N	3	N	01/01/2013	28/01/2013	270000001 04 00 01	89,44,08
55	CHAMPAWAT	V	N	4	N	01/01/2013	28/01/2013	270000001 04 00 01	13,48,76
56	CHAMPAWAT	V	N	1	N	01/01/2013	01/01/2013	270000001 04 00 03	61,30,01
57	CHAMPAWAT	V	N	2	N	01/01/2013	24/01/2013	270000001 04 00 03	1,83,03
58	CHAMPAWAT	V	N	3	N	01/01/2013	28/01/2013	270000001 04 00 03	62,05,98
59	CHAMPAWAT	V	N	4	N	01/01/2013	28/01/2013	270000001 04 00 03	9,29,08
60	CHAMPAWAT	V	N	2	N	01/01/2013	22/01/2013	270000001 04 00 05	1,72,14
61	CHAMPAWAT	V	N	1	N	01/01/2013	01/01/2013	270000001 04 00 06	12,75,29
62	CHAMPAWAT	V	N	2	N	01/01/2013	24/01/2013	270000001 04 00 06	84,80
63	CHAMPAWAT	V	N	3	N	01/01/2013	28/01/2013	270000001 04 00 06	12,75,29
64	CHAMPAWAT	V	N	4	N	01/01/2013	28/01/2013	270000001 04 00 06	1,52,00
65	CHAMPAWAT	V	N	5	N	01/01/2013	24/01/2013	270000001 04 00 08	1,68,34
66	CHAMPAWAT	V	N	3	N	01/01/2013	24/01/2013	270000001 05 00 02	23,68
67	CHAMPAWAT	V	N	4	N	01/01/2013	24/01/2013	270000001 05 00 02	58,00
68	DEHRADUN	V	N	22	N	01/01/2013	29/01/2013	270000001 03 00 01	38,99,61
69	DEHRADUN	V	N	23	N	01/01/2013	29/01/2013	270000001 03 00 01	51,91,86
70	DEHRADUN	V	N	27	N	01/01/2013	29/01/2013	270000001 03 00 01	36,12,69
71	DEHRADUN	V	N	29	N	01/01/2013	29/01/2013	270000001 03 00 01	30,11,20
72	DEHRADUN	V	N	31	N	01/01/2013	29/01/2013	270000001 03 00 01	20,35,96
73	DEHRADUN	V	N	32	N	01/01/2013	29/01/2013	270000001 03 00 01	31,62,32
74	DEHRADUN	V	N	33	N	01/01/2013	29/01/2013	270000001 03 00 01	33,23,83
75	DEHRADUN	V	N	34	N	01/01/2013	29/01/2013	270000001 03 00 01	36,20,40
76	DEHRADUN	V	N	35	N	01/01/2013	29/01/2013	270000001 03 00 01	37,87,15
77	DEHRADUN	V	N	46	N	01/01/2013	29/01/2013	270000001 03 00 01	33,53,37
78	DEHRADUN	V	N	22	N	01/01/2013	29/01/2013	270000001 03 00 03	27,60,18
79	DEHRADUN	V	N	23	N	01/01/2013	29/01/2013	270000001 03 00 03	36,97,31
80	DEHRADUN	V	N	27	N	01/01/2013	29/01/2013	270000001 03 00 03	25,33,59
81	DEHRADUN	V	N	29	N	01/01/2013	29/01/2013	270000001 03 00 03	20,83,74
82	DEHRADUN	V	N	31	N	01/01/2013	29/01/2013	270000001 03 00 03	14,46,86
83	DEHRADUN	V	N	32	N	01/01/2013	29/01/2013	270000001 03 00 03	22,50,51
84	DEHRADUN	V	N	33	N	01/01/2013	29/01/2013	270000001 03 00 03	23,65,11
85	DEHRADUN	V	N	34	N	01/01/2013	29/01/2013	270000001 03 00 03	27,56,67
86	DEHRADUN	V	N	35	N	01/01/2013	29/01/2013	270000001 03 00 03	26,40,46
87	DEHRADUN	V	N	46	N	01/01/2013	29/01/2013	270000001 03 00 03	23,60,87
88	DEHRADUN	V	N	22	N	01/01/2013	29/01/2013	270000001 03 00 06	3,46,25
89	DEHRADUN	V	N	23	N	01/01/2013	29/01/2013	270000001 03 00 06	5,31,75
90	DEHRADUN	V	N	27	N	01/01/2013	29/01/2013	270000001 03 00 06	3,49,25
91	DEHRADUN	V	N	29	N	01/01/2013	29/01/2013	270000001 03 00 06	2,73,57
92	DEHRADUN	V	N	31	N	01/01/2013	29/01/2013	270000001 03 00 06	2,93,05
93	DEHRADUN	V	N	32	N	01/01/2013	29/01/2013	270000001 03 00 06	3,45,85
94	DEHRADUN	V	N	33	N	01/01/2013	29/01/2013	270000001 03 00 06	4,65,40
95	DEHRADUN	V	N	34	N	01/01/2013	29/01/2013	270000001 03 00 06	3,92,25
96	DEHRADUN	V	N	35	N	01/01/2013	29/01/2013	270000001 03 00 06	2,51,32
97	DEHRADUN	V	N	46	N	01/01/2013	29/01/2013	270000001 03 00 06	2,50,25
98	DEHRADUN	V	N	52	N	01/01/2013	22/01/2013	270000001 03 00 13	12,21

# Voucher Details

Report Id: Voucher\_details.rdf

Printed On: MAY-17-13 02:58 PM

Grant No.: 20

S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT				AMOUNT
TREASURY	V/C	P/NP	VCH No.	No.					
99	DEHRADUN	V	N	59	N	01/01/2013	30/01/2013	270000001 03 00 13	5,42
100	DEHRADUN	V	N	60	N	01/01/2013	30/01/2013	270000001 03 00 15	3,17,16
101	DEHRADUN	V	N	10	N	01/01/2013	11/01/2013	270000001 04 00 01	70,25
102	DEHRADUN	V	N	11	N	01/01/2013	11/01/2013	270000001 04 00 01	1,03,62
103	DEHRADUN	V	N	13	N	01/01/2013	16/01/2013	270000001 04 00 01	12,00
104	DEHRADUN	V	N	14	N	01/01/2013	19/01/2013	270000001 04 00 01	3,47,00
105	DEHRADUN	V	N	18	N	01/01/2013	28/01/2013	270000001 04 00 01	2,21,50
106	DEHRADUN	V	N	19	N	01/01/2013	29/01/2013	270000001 04 00 01	1,36,92,16
107	DEHRADUN	V	N	2	N	01/01/2013	03/01/2013	270000001 04 00 01	11,00,69
108	DEHRADUN	V	N	20	N	01/01/2013	29/01/2013	270000001 04 00 01	2,87,92,54
109	DEHRADUN	V	N	21	N	01/01/2013	29/01/2013	270000001 04 00 01	1,44,22,44
110	DEHRADUN	V	N	24	N	01/01/2013	29/01/2013	270000001 04 00 01	2,85,57,96
111	DEHRADUN	V	N	25	N	01/01/2013	29/01/2013	270000001 04 00 01	1,67,84,42
112	DEHRADUN	V	N	26	N	01/01/2013	29/01/2013	270000001 04 00 01	96,01,85
113	DEHRADUN	V	N	28	N	01/01/2013	29/01/2013	270000001 04 00 01	2,08,36,40
114	DEHRADUN	V	N	3	N	01/01/2013	03/01/2013	270000001 04 00 01	9,61,33
115	DEHRADUN	V	N	36	N	01/01/2013	30/01/2013	270000001 04 00 01	62,41,99
116	DEHRADUN	V	N	37	N	01/01/2013	30/01/2013	270000001 04 00 01	49,25,43
117	DEHRADUN	V	N	38	N	01/01/2013	30/01/2013	270000001 04 00 01	19,31,20
118	DEHRADUN	V	N	39	N	01/01/2013	30/01/2013	270000001 04 00 01	52,21,23
119	DEHRADUN	V	N	4	N	01/01/2013	03/01/2013	270000001 04 00 01	34,54
120	DEHRADUN	V	N	40	N	01/01/2013	30/01/2013	270000001 04 00 01	2,19,93,01
121	DEHRADUN	V	N	41	N	01/01/2013	30/01/2013	270000001 04 00 01	69,31,68
122	DEHRADUN	V	N	42	N	01/01/2013	30/01/2013	270000001 04 00 01	1,85,02,24
123	DEHRADUN	V	N	43	N	01/01/2013	30/01/2013	270000001 04 00 01	57,69,64
124	DEHRADUN	V	N	44	N	01/01/2013	30/01/2013	270000001 04 00 01	1,17,00,21
125	DEHRADUN	V	N	45	N	01/01/2013	29/01/2013	270000001 04 00 01	1,03,68,10
126	DEHRADUN	V	N	47	N	01/01/2013	29/01/2013	270000001 04 00 01	1,20,03,33
127	DEHRADUN	V	N	5	N	01/01/2013	03/01/2013	270000001 04 00 01	25,52
128	DEHRADUN	V	N	6	N	01/01/2013	03/01/2013	270000001 04 00 01	12,60
129	DEHRADUN	V	N	7	N	01/01/2013	03/01/2013	270000001 04 00 01	7,80,37
130	DEHRADUN	V	N	8	N	01/01/2013	03/01/2013	270000001 04 00 01	77,59
131	DEHRADUN	V	N	9	N	01/01/2013	03/01/2013	270000001 04 00 01	7,45,90
132	DEHRADUN	V	N	1	N	01/01/2013	03/01/2013	270000001 04 00 03	22,56
133	DEHRADUN	V	N	10	N	01/01/2013	11/01/2013	270000001 04 00 03	58,08
134	DEHRADUN	V	N	14	N	01/01/2013	19/01/2013	270000001 04 00 03	2,45,09
135	DEHRADUN	V	N	18	N	01/01/2013	28/01/2013	270000001 04 00 03	72,35
136	DEHRADUN	V	N	19	N	01/01/2013	29/01/2013	270000001 04 00 03	95,77,42
137	DEHRADUN	V	N	2	N	01/01/2013	03/01/2013	270000001 04 00 03	5,12,24
138	DEHRADUN	V	N	20	N	01/01/2013	29/01/2013	270000001 04 00 03	2,01,18,51
139	DEHRADUN	V	N	21	N	01/01/2013	29/01/2013	270000001 04 00 03	1,00,66,68
140	DEHRADUN	V	N	24	N	01/01/2013	29/01/2013	270000001 04 00 03	1,97,73,04
141	DEHRADUN	V	N	25	N	01/01/2013	29/01/2013	270000001 04 00 03	1,12,97,34
142	DEHRADUN	V	N	26	N	01/01/2013	29/01/2013	270000001 04 00 03	66,29,53
143	DEHRADUN	V	N	28	N	01/01/2013	29/01/2013	270000001 04 00 03	1,46,04,13
144	DEHRADUN	V	N	3	N	01/01/2013	03/01/2013	270000001 04 00 03	4,30,95
145	DEHRADUN	V	N	36	N	01/01/2013	30/01/2013	270000001 04 00 03	43,10,41
146	DEHRADUN	V	N	37	N	01/01/2013	30/01/2013	270000001 04 00 03	33,45,71
147	DEHRADUN	V	N	38	N	01/01/2013	30/01/2013	270000001 04 00 03	13,83,52

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148	DEHRADUN	V	N	39	N	01/01/2013	30/01/2013	270000001 04 00 03	36,23,67
149	DEHRADUN	V	N	40	N	01/01/2013	30/01/2013	270000001 04 00 03	1,53,88,08
150	DEHRADUN	V	N	41	N	01/01/2013	30/01/2013	270000001 04 00 03	47,78,18
151	DEHRADUN	V	N	42	N	01/01/2013	30/01/2013	270000001 04 00 03	1,26,95,24
152	DEHRADUN	V	N	43	N	01/01/2013	30/01/2013	270000001 04 00 03	39,41,10
153	DEHRADUN	V	N	44	N	01/01/2013	30/01/2013	270000001 04 00 03	80,19,85
154	DEHRADUN	V	N	45	N	01/01/2013	29/01/2013	270000001 04 00 03	72,92,88
155	DEHRADUN	V	N	47	N	01/01/2013	29/01/2013	270000001 04 00 03	82,15,00
156	DEHRADUN	V	N	5	N	01/01/2013	03/01/2013	270000001 04 00 03	11,13
157	DEHRADUN	V	N	7	N	01/01/2013	03/01/2013	270000001 04 00 03	3,02,71
158	DEHRADUN	V	N	8	N	01/01/2013	03/01/2013	270000001 04 00 03	55,87
159	DEHRADUN	V	N	9	N	01/01/2013	03/01/2013	270000001 04 00 03	2,51,02
160	DEHRADUN	V	N	10	N	01/01/2013	11/01/2013	270000001 04 00 06	10,11
161	DEHRADUN	V	N	14	N	01/01/2013	19/01/2013	270000001 04 00 06	62,40
162	DEHRADUN	V	N	15	N	01/01/2013	22/01/2013	270000001 04 00 06	91,72
163	DEHRADUN	V	N	16	N	01/01/2013	22/01/2013	270000001 04 00 06	52,18
164	DEHRADUN	V	N	17	N	01/01/2013	22/01/2013	270000001 04 00 06	40,65
165	DEHRADUN	V	N	18	N	01/01/2013	28/01/2013	270000001 04 00 06	13,00
166	DEHRADUN	V	N	19	N	01/01/2013	29/01/2013	270000001 04 00 06	15,54,81
167	DEHRADUN	V	N	2	N	01/01/2013	03/01/2013	270000001 04 00 06	2,77,06
168	DEHRADUN	V	N	20	N	01/01/2013	29/01/2013	270000001 04 00 06	36,08,02
169	DEHRADUN	V	N	21	N	01/01/2013	29/01/2013	270000001 04 00 06	17,56,05
170	DEHRADUN	V	N	24	N	01/01/2013	29/01/2013	270000001 04 00 06	32,92,54
171	DEHRADUN	V	N	25	N	01/01/2013	29/01/2013	270000001 04 00 06	15,56,05
172	DEHRADUN	V	N	26	N	01/01/2013	29/01/2013	270000001 04 00 06	11,52,00
173	DEHRADUN	V	N	28	N	01/01/2013	29/01/2013	270000001 04 00 06	25,39,42
174	DEHRADUN	V	N	3	N	01/01/2013	03/01/2013	270000001 04 00 06	1,93,59
175	DEHRADUN	V	N	36	N	01/01/2013	30/01/2013	270000001 04 00 06	6,65,61
176	DEHRADUN	V	N	37	N	01/01/2013	30/01/2013	270000001 04 00 06	5,30,07
177	DEHRADUN	V	N	38	N	01/01/2013	30/01/2013	270000001 04 00 06	2,53,40
178	DEHRADUN	V	N	39	N	01/01/2013	30/01/2013	270000001 04 00 06	5,24,15
179	DEHRADUN	V	N	40	N	01/01/2013	30/01/2013	270000001 04 00 06	13,35,11
180	DEHRADUN	V	N	41	N	01/01/2013	30/01/2013	270000001 04 00 06	7,59,91
181	DEHRADUN	V	N	42	N	01/01/2013	30/01/2013	270000001 04 00 06	16,05,90
182	DEHRADUN	V	N	43	N	01/01/2013	30/01/2013	270000001 04 00 06	5,78,00
183	DEHRADUN	V	N	44	N	01/01/2013	30/01/2013	270000001 04 00 06	9,94,77
184	DEHRADUN	V	N	45	N	01/01/2013	29/01/2013	270000001 04 00 06	7,83,35
185	DEHRADUN	V	N	47	N	01/01/2013	29/01/2013	270000001 04 00 06	5,23,35
186	DEHRADUN	V	N	5	N	01/01/2013	03/01/2013	270000001 04 00 06	1,48
187	DEHRADUN	V	N	8	N	01/01/2013	03/01/2013	270000001 04 00 06	5,45
188	DEHRADUN	V	N	9	N	01/01/2013	03/01/2013	270000001 04 00 06	30,64
189	DEHRADUN	V	N	15	N	01/01/2013	01/01/2013	270000001 04 00 08	23,00
190	DEHRADUN	V	N	22	N	01/01/2013	01/01/2013	270000001 04 00 08	4,62,66
191	DEHRADUN	V	N	23	N	01/01/2013	01/01/2013	270000001 04 00 08	4,76,25
192	DEHRADUN	V	N	33	N	01/01/2013	01/01/2013	270000001 04 00 08	24,00
193	DEHRADUN	V	N	34	N	01/01/2013	01/01/2013	270000001 04 00 08	18,60
194	DEHRADUN	V	N	41	N	01/01/2013	17/01/2013	270000001 04 00 08	71,90
195	DEHRADUN	V	N	49	N	01/01/2013	22/01/2013	270000001 04 00 08	49,12
196	DEHRADUN	V	N	40	N	01/01/2013	16/01/2013	270000001 04 00 09	8,46,95



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197	DEHRADUN	V	N	61	N	01/01/2013	30/01/2013	270000001 04 00 09	39,80
198	DEHRADUN	V	N	21	N	01/01/2013	01/01/2013	270000001 04 00 13	5,77
199	DEHRADUN	V	N	39	N	01/01/2013	16/01/2013	270000001 04 00 13	6,72
200	DEHRADUN	V	N	43	N	01/01/2013	19/01/2013	270000001 04 00 13	3,53
201	DEHRADUN	V	N	46	N	01/01/2013	21/01/2013	270000001 04 00 13	13,95
202	DEHRADUN	V	N	56	N	01/01/2013	28/01/2013	270000001 04 00 13	3,19
203	DEHRADUN	V	N	57	N	01/01/2013	28/01/2013	270000001 04 00 13	2,12
204	DEHRADUN	V	N	62	N	01/01/2013	30/01/2013	270000001 04 00 13	9,10
205	DEHRADUN	V	N	63	N	01/01/2013	30/01/2013	270000001 04 00 13	5,86
206	DEHRADUN	V	N	30	N	01/01/2013	01/01/2013	270000001 04 00 15	2,00,00
207	DEHRADUN	V	N	31	N	01/01/2013	01/01/2013	270000001 04 00 15	50,00
208	DEHRADUN	V	N	32	N	01/01/2013	01/01/2013	270000001 04 00 15	27,63
209	DEHRADUN	V	N	45	N	01/01/2013	21/01/2013	270000001 04 00 27	1,60,85
210	DEHRADUN	V	N	36	N	01/01/2013	12/01/2013	270000001 04 00 44	57,60
211	DEHRADUN	V	N	1	N	01/01/2013	01/01/2013	270000001 05 00 02	26,69,10
212	DEHRADUN	V	N	19	N	01/01/2013	01/01/2013	270000001 05 00 02	10,63,04
213	DEHRADUN	V	N	2	N	01/01/2013	01/01/2013	270000001 05 00 02	5,78,29
214	DEHRADUN	V	N	20	N	01/01/2013	01/01/2013	270000001 05 00 02	1,30,24
215	DEHRADUN	V	N	24	N	01/01/2013	01/01/2013	270000001 05 00 02	75
216	DEHRADUN	V	N	25	N	01/01/2013	01/01/2013	270000001 05 00 02	7,20,49
217	DEHRADUN	V	N	26	N	01/01/2013	01/01/2013	270000001 05 00 02	2,91,40
218	DEHRADUN	V	N	29	N	01/01/2013	01/01/2013	270000001 05 00 02	4,22,49
219	DEHRADUN	V	N	3	N	01/01/2013	01/01/2013	270000001 05 00 02	31,32,63
220	DEHRADUN	V	N	4	N	01/01/2013	01/01/2013	270000001 05 00 02	40,17
221	DEHRADUN	V	N	47	N	01/01/2013	21/01/2013	270000001 05 00 02	2,43,07
222	DEHRADUN	V	N	5	N	01/01/2013	01/01/2013	270000001 05 00 02	1,79,08
223	DEHRADUN	V	N	50	N	01/01/2013	22/01/2013	270000001 05 00 02	31,64,00
224	DEHRADUN	V	N	51	N	01/01/2013	22/01/2013	270000001 05 00 02	79,30
225	DEHRADUN	V	N	53	N	01/01/2013	22/01/2013	270000001 05 00 02	1,86,46
226	DEHRADUN	V	N	55	N	01/01/2013	28/01/2013	270000001 05 00 02	3,31,80
227	DEHRADUN	V	N	58	N	01/01/2013	30/01/2013	270000001 05 00 02	5,81,96
228	DEHRADUN	V	N	6	N	01/01/2013	01/01/2013	270000001 05 00 02	11,47,73
229	DEHRADUN	V	N	64	N	01/01/2013	29/01/2013	270000001 05 00 02	11,18,58
230	DEHRADUN	V	N	7	N	01/01/2013	01/01/2013	270000001 05 00 02	21,53,34
231	DEHRADUN	V	N	8	N	01/01/2013	01/01/2013	270000001 05 00 02	23,36,40
232	DEHRADUN	V	N	9	N	01/01/2013	01/01/2013	270000001 05 00 02	53,99,79
233	HALDWANI	V	N	10	N	01/01/2013	30/01/2013	270000001 03 00 01	1,21,81
234	HALDWANI	V	N	4	N	01/01/2013	29/01/2013	270000001 03 00 01	40,58,26
235	HALDWANI	V	N	7	N	01/01/2013	29/01/2013	270000001 03 00 01	30,14,63
236	HALDWANI	V	N	8	N	01/01/2013	29/01/2013	270000001 03 00 01	49,67,22
237	HALDWANI	V	N	10	N	01/01/2013	30/01/2013	270000001 03 00 03	87,70
238	HALDWANI	V	N	4	N	01/01/2013	29/01/2013	270000001 03 00 03	28,93,00
239	HALDWANI	V	N	7	N	01/01/2013	29/01/2013	270000001 03 00 03	21,56,18
240	HALDWANI	V	N	8	N	01/01/2013	29/01/2013	270000001 03 00 03	35,19,78
241	HALDWANI	V	N	4	N	01/01/2013	29/01/2013	270000001 03 00 06	2,43,25
242	HALDWANI	V	N	7	N	01/01/2013	29/01/2013	270000001 03 00 06	1,64,52
243	HALDWANI	V	N	8	N	01/01/2013	29/01/2013	270000001 03 00 06	3,37,47
244	HALDWANI	V	N	14	N	01/01/2013	24/01/2013	270000001 03 00 13	9,91
245	HALDWANI	V	N	8	N	01/01/2013	21/01/2013	270000001 03 00 13	10,22

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246	HALDWANI	V	N	2	N	01/01/2013	21/01/2013	270000001 04 00 01	32,46,90
247	HALDWANI	V	N	3	N	01/01/2013	29/01/2013	270000001 04 00 01	96,90,61
248	HALDWANI	V	N	5	N	01/01/2013	29/01/2013	270000001 04 00 01	2,03,57,19
249	HALDWANI	V	N	6	N	01/01/2013	29/01/2013	270000001 04 00 01	93,94,15
250	HALDWANI	V	N	9	N	01/01/2013	29/01/2013	270000001 04 00 01	3,24,05,43
251	HALDWANI	V	N	1	N	01/01/2013	21/01/2013	270000001 04 00 03	44,39
252	HALDWANI	V	N	2	N	01/01/2013	21/01/2013	270000001 04 00 03	23,30,87
253	HALDWANI	V	N	3	N	01/01/2013	29/01/2013	270000001 04 00 03	68,87,64
254	HALDWANI	V	N	5	N	01/01/2013	29/01/2013	270000001 04 00 03	1,41,63,90
255	HALDWANI	V	N	6	N	01/01/2013	29/01/2013	270000001 04 00 03	66,03,76
256	HALDWANI	V	N	9	N	01/01/2013	29/01/2013	270000001 04 00 03	2,23,59,71
257	HALDWANI	V	N	12	N	01/01/2013	21/01/2013	270000001 04 00 04	51,22
258	HALDWANI	V	N	13	N	01/01/2013	24/01/2013	270000001 04 00 04	1,63,16
259	HALDWANI	V	N	2	N	01/01/2013	21/01/2013	270000001 04 00 06	2,66,80
260	HALDWANI	V	N	3	N	01/01/2013	29/01/2013	270000001 04 00 06	5,79,60
261	HALDWANI	V	N	5	N	01/01/2013	29/01/2013	270000001 04 00 06	13,80,37
262	HALDWANI	V	N	6	N	01/01/2013	29/01/2013	270000001 04 00 06	5,45,65
263	HALDWANI	V	N	9	N	01/01/2013	29/01/2013	270000001 04 00 06	23,63,76
264	HALDWANI	V	N	6	N	01/01/2013	16/01/2013	270000001 04 00 08	90,14
265	HALDWANI	V	N	7	N	01/01/2013	16/01/2013	270000001 04 00 08	1,53,39
266	HALDWANI	V	N	10	N	01/01/2013	21/01/2013	270000001 04 00 09	2,66
267	HALDWANI	V	N	2	N	01/01/2013	08/01/2013	270000001 04 00 13	32,93
268	HALDWANI	V	N	9	N	01/01/2013	21/01/2013	270000001 04 00 15	8,65,05
269	HALDWANI	V	N	1	N	01/01/2013	08/01/2013	270000001 05 00 02	1,33,49
270	HALDWANI	V	N	11	N	01/01/2013	21/01/2013	270000001 05 00 02	2,72,32
271	HALDWANI	V	N	15	N	01/01/2013	30/01/2013	270000001 05 00 02	22,14,52
272	HARIDWAR	V	N	1	N	01/01/2013	29/01/2013	270000001 04 00 01	75,36,78
273	HARIDWAR	V	N	2	N	01/01/2013	30/01/2013	270000001 04 00 01	59,36,59
274	HARIDWAR	V	N	3	N	01/01/2013	31/01/2013	270000001 04 00 01	1,23,99,25
275	HARIDWAR	V	N	1	N	01/01/2013	29/01/2013	270000001 04 00 03	53,26,58
276	HARIDWAR	V	N	2	N	01/01/2013	30/01/2013	270000001 04 00 03	41,32,72
277	HARIDWAR	V	N	3	N	01/01/2013	31/01/2013	270000001 04 00 03	86,19,22
278	HARIDWAR	V	N	1	N	01/01/2013	29/01/2013	270000001 04 00 06	7,56,41
279	HARIDWAR	V	N	2	N	01/01/2013	30/01/2013	270000001 04 00 06	3,74,75
280	HARIDWAR	V	N	3	N	01/01/2013	31/01/2013	270000001 04 00 06	8,46,74
281	HARIDWAR	V	N	8	N	01/01/2013	23/01/2013	270000001 04 00 08	2,21,83
282	HARIDWAR	V	N	7	N	01/01/2013	23/01/2013	270000001 04 00 11	31,50
283	HARIDWAR	V	N	6	N	01/01/2013	23/01/2013	270000001 04 00 15	2,17,45
284	HARIDWAR	V	N	2	N	01/01/2013	07/01/2013	270000001 04 00 27	97,51
285	HARIDWAR	V	N	3	N	01/01/2013	07/01/2013	270000001 04 00 27	1,20,58
286	HARIDWAR	V	N	5	N	01/01/2013	23/01/2013	270000001 04 00 27	7,66
287	HARIDWAR	V	N	1	N	01/01/2013	05/01/2013	270000001 05 00 02	72,60
288	HARIDWAR	V	N	4	N	01/01/2013	23/01/2013	270000001 05 00 02	2,31,70
289	HARIDWAR	V	N	9	N	01/01/2013	29/01/2013	270000001 05 00 02	1,66,99
290	KOTDWAR	V	N	2	N	01/01/2013	31/01/2013	270000001 03 00 01	69,71,37
291	KOTDWAR	V	N	2	N	01/01/2013	31/01/2013	270000001 03 00 03	46,34,72
292	KOTDWAR	V	N	2	N	01/01/2013	31/01/2013	270000001 03 00 06	86,80
293	KOTDWAR	V	N	1	N	01/01/2013	31/01/2013	270000001 04 00 01	57,10,66
294	KOTDWAR	V	N	1	N	01/01/2013	31/01/2013	270000001 04 00 03	40,19,55

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295	KOTDWAR	V	N	1	N	01/01/2013	31/01/2013	270000001 04 00 06	22,46
296	KOTDWAR	V	N	1	N	01/01/2013	15/01/2013	270000001 04 00 13	12,51
297	KOTDWAR	V	N	2	N	01/01/2013	15/01/2013	270000001 05 00 02	91,54
298	KOTDWAR	V	N	3	N	01/01/2013	15/01/2013	270000001 05 00 02	13,87,76
299	LANSDOWN	V	N	1	N	01/01/2013	02/01/2013	270000001 04 00 01	1,76,12
300	LANSDOWN	V	N	10	N	01/01/2013	28/01/2013	270000001 04 00 01	1,56,95,65
301	LANSDOWN	V	N	2	N	01/01/2013	02/01/2013	270000001 04 00 01	2,55,07
302	LANSDOWN	V	N	3	N	01/01/2013	02/01/2013	270000001 04 00 01	2,55,07
303	LANSDOWN	V	N	4	N	01/01/2013	02/01/2013	270000001 04 00 01	1,90,17
304	LANSDOWN	V	N	5	N	01/01/2013	02/01/2013	270000001 04 00 01	1,47,93
305	LANSDOWN	V	N	6	N	01/01/2013	02/01/2013	270000001 04 00 01	1,62,69
306	LANSDOWN	V	N	7	N	01/01/2013	05/01/2013	270000001 04 00 01	1,60,69
307	LANSDOWN	V	N	8	N	01/01/2013	05/01/2013	270000001 04 00 01	74,71
308	LANSDOWN	V	N	9	N	01/01/2013	23/01/2013	270000001 04 00 01	1,90,96
309	LANSDOWN	V	N	1	N	01/01/2013	02/01/2013	270000001 04 00 03	56,51
310	LANSDOWN	V	N	10	N	01/01/2013	28/01/2013	270000001 04 00 03	1,12,19,90
311	LANSDOWN	V	N	2	N	01/01/2013	02/01/2013	270000001 04 00 03	81,74
312	LANSDOWN	V	N	3	N	01/01/2013	02/01/2013	270000001 04 00 03	81,74
313	LANSDOWN	V	N	4	N	01/01/2013	02/01/2013	270000001 04 00 03	66,13
314	LANSDOWN	V	N	5	N	01/01/2013	02/01/2013	270000001 04 00 03	53,47
315	LANSDOWN	V	N	6	N	01/01/2013	02/01/2013	270000001 04 00 03	52,39
316	LANSDOWN	V	N	7	N	01/01/2013	05/01/2013	270000001 04 00 03	1,08,32
317	LANSDOWN	V	N	8	N	01/01/2013	05/01/2013	270000001 04 00 03	53,79
318	LANSDOWN	V	N	9	N	01/01/2013	23/01/2013	270000001 04 00 03	1,16,16
319	LANSDOWN	V	N	1	N	01/01/2013	02/01/2013	270000001 04 00 06	9,23
320	LANSDOWN	V	N	10	N	01/01/2013	28/01/2013	270000001 04 00 06	11,97,84
321	LANSDOWN	V	N	2	N	01/01/2013	02/01/2013	270000001 04 00 06	15,38
322	LANSDOWN	V	N	3	N	01/01/2013	02/01/2013	270000001 04 00 06	15,38
323	LANSDOWN	V	N	4	N	01/01/2013	02/01/2013	270000001 04 00 06	10,71
324	LANSDOWN	V	N	5	N	01/01/2013	02/01/2013	270000001 04 00 06	8,56
325	LANSDOWN	V	N	6	N	01/01/2013	02/01/2013	270000001 04 00 06	70,76
326	LANSDOWN	V	N	7	N	01/01/2013	05/01/2013	270000001 04 00 06	68,14
327	LANSDOWN	V	N	8	N	01/01/2013	05/01/2013	270000001 04 00 06	8,13
328	LANSDOWN	V	N	9	N	01/01/2013	23/01/2013	270000001 04 00 06	11,80
329	LANSDOWN	V	N	4	N	01/01/2013	04/01/2013	270000001 04 00 07	4,98,29
330	LANSDOWN	V	N	5	N	01/01/2013	05/01/2013	270000001 04 00 09	4,00,90
331	LANSDOWN	V	N	8	N	01/01/2013	23/01/2013	270000001 04 00 13	52,12
332	LANSDOWN	V	N	6	N	01/01/2013	05/01/2013	270000001 04 00 47	26,50
333	LANSDOWN	V	N	1	N	01/01/2013	02/01/2013	270000001 05 00 02	11,17,44
334	LANSDOWN	V	N	10	N	01/01/2013	30/01/2013	270000001 05 00 02	86,96
335	LANSDOWN	V	N	2	N	01/01/2013	02/01/2013	270000001 05 00 02	9,98,41
336	LANSDOWN	V	N	3	N	01/01/2013	02/01/2013	270000001 05 00 02	17,02,36
337	LANSDOWN	V	N	9	N	01/01/2013	30/01/2013	270000001 05 00 02	1,86,85,24
338	NAINITAL	V	N	3	N	01/01/2013	28/01/2013	270000001 03 00 01	36,97,35
339	NAINITAL	V	N	3	N	01/01/2013	28/01/2013	270000001 03 00 03	26,01,99
340	NAINITAL	V	N	3	N	01/01/2013	28/01/2013	270000001 03 00 06	4,84,95
341	NAINITAL	V	N	13	N	01/01/2013	21/01/2013	270000001 03 00 13	24,93
342	NAINITAL	V	N	12	N	01/01/2013	21/01/2013	270000001 03 00 44	50,60
343	NAINITAL	V	N	1	N	01/01/2013	01/01/2013	270000001 04 00 01	3,61,30

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345	NAINITAL	V	N	5	N	01/01/2013	28/01/2013	270000001 04 00 01	32,65,87
346	NAINITAL	V	N	6	N	01/01/2013	28/01/2013	270000001 04 00 01	96,60,35
347	NAINITAL	V	N	7	N	01/01/2013	28/01/2013	270000001 04 00 01	99,45,06
348	NAINITAL	V	N	1	N	01/01/2013	01/01/2013	270000001 04 00 03	2,60,14
349	NAINITAL	V	N	4	N	01/01/2013	28/01/2013	270000001 04 00 03	1,21,59,18
350	NAINITAL	V	N	5	N	01/01/2013	28/01/2013	270000001 04 00 03	23,11,19
351	NAINITAL	V	N	6	N	01/01/2013	28/01/2013	270000001 04 00 03	67,62,44
352	NAINITAL	V	N	7	N	01/01/2013	28/01/2013	270000001 04 00 03	70,35,43
353	NAINITAL	V	N	1	N	01/01/2013	01/01/2013	270000001 04 00 06	7,37
354	NAINITAL	V	N	4	N	01/01/2013	28/01/2013	270000001 04 00 06	15,11,10
355	NAINITAL	V	N	5	N	01/01/2013	28/01/2013	270000001 04 00 06	6,31,30
356	NAINITAL	V	N	6	N	01/01/2013	28/01/2013	270000001 04 00 06	7,31,69
357	NAINITAL	V	N	7	N	01/01/2013	28/01/2013	270000001 04 00 06	3,82,65
358	NAINITAL	V	N	2	N	01/01/2013	04/01/2013	270000001 04 00 07	1,24,43
359	NAINITAL	V	N	14	N	01/01/2013	21/01/2013	270000001 04 00 09	82,32
360	NAINITAL	V	N	8	N	01/01/2013	07/01/2013	270000001 04 00 09	1,95,66
361	NAINITAL	V	N	7	N	01/01/2013	07/01/2013	270000001 04 00 13	9,64
362	NAINITAL	V	N	3	N	01/01/2013	04/01/2013	270000001 04 00 15	28,00
363	NAINITAL	V	N	9	N	01/01/2013	07/01/2013	270000001 04 00 44	25,30
364	NAINITAL	V	N	1	N	01/01/2013	04/01/2013	270000001 05 00 02	2,21,00
365	NAINITAL	V	N	10	N	01/01/2013	07/01/2013	270000001 05 00 02	40,77
366	NAINITAL	V	N	11	N	01/01/2013	09/01/2013	270000001 05 00 02	3,76,00
367	NAINITAL	V	N	15	N	01/01/2013	30/01/2013	270000001 05 00 02	4,98,43
368	NAINITAL	V	N	4	N	01/01/2013	07/01/2013	270000001 05 00 02	79,30
369	NAINITAL	V	N	5	N	01/01/2013	07/01/2013	270000001 05 00 02	59,80
370	NAINITAL	V	N	6	N	01/01/2013	07/01/2013	270000001 05 00 02	4,49,69
371	NARENDRA NAGAR	V	N	1	N	01/01/2013	15/01/2013	270000001 04 00 01	74,27
372	NARENDRA NAGAR	V	N	2	N	01/01/2013	29/01/2013	270000001 04 00 01	56,78,58
373	NARENDRA NAGAR	V	N	3	N	01/01/2013	29/01/2013	270000001 04 00 01	20,40,38
374	NARENDRA NAGAR	V	N	4	N	01/01/2013	29/01/2013	270000001 04 00 01	37,58,73
375	NARENDRA NAGAR	V	N	5	N	01/01/2013	29/01/2013	270000001 04 00 01	12,47,67
376	NARENDRA NAGAR	V	N	1	N	01/01/2013	15/01/2013	270000001 04 00 03	53,47
377	NARENDRA NAGAR	V	N	2	N	01/01/2013	29/01/2013	270000001 04 00 03	39,72,89
378	NARENDRA NAGAR	V	N	3	N	01/01/2013	29/01/2013	270000001 04 00 03	14,55,60
379	NARENDRA NAGAR	V	N	4	N	01/01/2013	29/01/2013	270000001 04 00 03	26,83,48
380	NARENDRA NAGAR	V	N	5	N	01/01/2013	29/01/2013	270000001 04 00 03	8,70,18
381	NARENDRA NAGAR	V	N	5	N	01/01/2013	31/01/2013	270000001 04 00 04	83,52
382	NARENDRA NAGAR	V	N	1	N	01/01/2013	15/01/2013	270000001 04 00 06	3,14
383	NARENDRA NAGAR	V	N	2	N	01/01/2013	29/01/2013	270000001 04 00 06	5,58,46
384	NARENDRA NAGAR	V	N	3	N	01/01/2013	29/01/2013	270000001 04 00 06	1,68,55
385	NARENDRA NAGAR	V	N	4	N	01/01/2013	29/01/2013	270000001 04 00 06	2,66,60
386	NARENDRA NAGAR	V	N	5	N	01/01/2013	29/01/2013	270000001 04 00 06	1,34,25
387	NARENDRA NAGAR	V	N	3	N	01/01/2013	23/01/2013	270000001 04 00 08	24,55
388	NARENDRA NAGAR	V	N	4	N	01/01/2013	23/01/2013	270000001 04 00 08	58,36
389	NARENDRA NAGAR	V	N	1	N	01/01/2013	15/01/2013	270000001 05 00 02	43,65,68
390	PAURI GARHWAL	V	N	4	N	01/01/2013	30/01/2013	270000001 03 00 01	37,82,56
391	PAURI GARHWAL	V	N	4	N	01/01/2013	30/01/2013	270000001 03 00 03	26,79,83
392	PAURI GARHWAL	V	N	4	N	01/01/2013	30/01/2013	270000001 03 00 06	1,50,70

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393	PAURI GARHWAL	V	N	1	N	01/01/2013	29/01/2013	270000001 04 00 01	36,34,29
394	PAURI GARHWAL	V	N	2	N	01/01/2013	30/01/2013	270000001 04 00 01	1,44,18,96
395	PAURI GARHWAL	V	N	3	N	01/01/2013	30/01/2013	270000001 04 00 01	86,73,58
396	PAURI GARHWAL	V	N	1	N	01/01/2013	29/01/2013	270000001 04 00 03	25,08,10
397	PAURI GARHWAL	V	N	2	N	01/01/2013	30/01/2013	270000001 04 00 03	1,00,54,30
398	PAURI GARHWAL	V	N	3	N	01/01/2013	30/01/2013	270000001 04 00 03	60,03,47
399	PAURI GARHWAL	V	N	1	N	01/01/2013	29/01/2013	270000001 04 00 06	3,98,33
400	PAURI GARHWAL	V	N	2	N	01/01/2013	30/01/2013	270000001 04 00 06	10,65,30
401	PAURI GARHWAL	V	N	3	N	01/01/2013	30/01/2013	270000001 04 00 06	3,72,00
402	PAURI GARHWAL	V	N	5	N	01/01/2013	14/01/2013	270000001 04 00 44	54,80
403	PAURI GARHWAL	V	N	2	N	01/01/2013	08/01/2013	270000001 05 00 02	5,53,66
404	PAURI GARHWAL	V	N	3	N	01/01/2013	08/01/2013	270000001 05 00 02	12,81,05
405	PAURI GARHWAL	V	N	4	N	01/01/2013	14/01/2013	270000001 05 00 02	76,20
406	PITHORAGARH	V	N	2	N	01/01/2013	29/01/2013	270000001 03 00 01	12,78,78
407	PITHORAGARH	V	N	2	N	01/01/2013	29/01/2013	270000001 03 00 03	8,99,14
408	PITHORAGARH	V	N	2	N	01/01/2013	29/01/2013	270000001 03 00 06	1,32,50
409	PITHORAGARH	V	N	1	N	01/01/2013	29/01/2013	270000001 04 00 01	1,35,01,65
410	PITHORAGARH	V	N	3	N	01/01/2013	31/01/2013	270000001 04 00 01	21,33,08
411	PITHORAGARH	V	N	1	N	01/01/2013	29/01/2013	270000001 04 00 03	96,48,23
412	PITHORAGARH	V	N	3	N	01/01/2013	31/01/2013	270000001 04 00 03	15,03,50
413	PITHORAGARH	V	N	1	N	01/01/2013	29/01/2013	270000001 04 00 06	14,87,85
414	PITHORAGARH	V	N	3	N	01/01/2013	31/01/2013	270000001 04 00 06	1,16,05
415	PITHORAGARH	V	N	1	N	01/01/2013	07/01/2013	270000001 05 00 02	4,28,23
416	ROORKEE	V	N	5	N	01/01/2013	30/01/2013	270000001 03 00 01	39,33,17
417	ROORKEE	V	N	8	N	01/01/2013	30/01/2013	270000001 03 00 01	23,99,90
418	ROORKEE	V	N	5	N	01/01/2013	30/01/2013	270000001 03 00 03	27,96,76
419	ROORKEE	V	N	8	N	01/01/2013	30/01/2013	270000001 03 00 03	17,09,36
420	ROORKEE	V	N	16	N	01/01/2013	16/01/2013	270000001 03 00 04	11,07
421	ROORKEE	V	N	8	N	01/01/2013	04/01/2013	270000001 03 00 04	6,22
422	ROORKEE	V	N	9	N	01/01/2013	04/01/2013	270000001 03 00 04	9,32
423	ROORKEE	V	N	5	N	01/01/2013	30/01/2013	270000001 03 00 06	97,90
424	ROORKEE	V	N	8	N	01/01/2013	30/01/2013	270000001 03 00 06	94,70
425	ROORKEE	V	N	15	N	01/01/2013	10/01/2013	270000001 03 00 11	15,10
426	ROORKEE	V	N	1	N	01/01/2013	01/01/2013	270000001 04 00 01	5,55,24
427	ROORKEE	V	N	4	N	01/01/2013	30/01/2013	270000001 04 00 01	1,54,52,63
428	ROORKEE	V	N	6	N	01/01/2013	30/01/2013	270000001 04 00 01	76,71,90
429	ROORKEE	V	N	7	N	01/01/2013	30/01/2013	270000001 04 00 01	1,77,27,13
430	ROORKEE	V	N	1	N	01/01/2013	01/01/2013	270000001 04 00 03	2,01,10
431	ROORKEE	V	N	4	N	01/01/2013	30/01/2013	270000001 04 00 03	1,11,45,96
432	ROORKEE	V	N	6	N	01/01/2013	30/01/2013	270000001 04 00 03	54,17,47
433	ROORKEE	V	N	7	N	01/01/2013	30/01/2013	270000001 04 00 03	1,26,18,55
434	ROORKEE	V	N	4	N	01/01/2013	30/01/2013	270000001 04 00 06	7,12,53
435	ROORKEE	V	N	6	N	01/01/2013	30/01/2013	270000001 04 00 06	1,96,18
436	ROORKEE	V	N	7	N	01/01/2013	30/01/2013	270000001 04 00 06	7,21,62
437	ROORKEE	V	N	3	N	01/01/2013	24/01/2013	270000001 04 00 07	6,04,00
438	ROORKEE	V	N	18	N	01/01/2013	21/01/2013	270000001 04 00 09	11,82,92
439	ROORKEE	V	N	22	N	01/01/2013	31/01/2013	270000001 04 00 13	46,31
440	ROORKEE	V	N	1	N	01/01/2013	01/01/2013	270000001 05 00 02	4,80,90
441	ROORKEE	V	N	10	N	01/01/2013	09/01/2013	270000001 05 00 02	3,09,97,31

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442	ROORKEE	V	N	11	N	01/01/2013	09/01/2013	270000001 05 00 02	2,55,60
443	ROORKEE	V	N	17	N	01/01/2013	21/01/2013	270000001 05 00 02	4,67,60
444	ROORKEE	V	N	2	N	01/01/2013	01/01/2013	270000001 05 00 02	6,25
445	ROORKEE	V	N	23	N	01/01/2013	31/01/2013	270000001 05 00 02	4,12,24
446	ROORKEE	V	N	3	N	01/01/2013	01/01/2013	270000001 05 00 02	40,17
447	ROORKEE	V	N	4	N	01/01/2013	01/01/2013	270000001 05 00 02	40,17
448	ROORKEE	V	N	6	N	01/01/2013	04/01/2013	270000001 05 00 02	99,54,30
449	RUDRAPRAYAG	V	N	1	N	01/01/2013	28/01/2013	270000001 04 00 01	31,77,96
450	RUDRAPRAYAG	V	N	2	N	01/01/2013	30/01/2013	270000001 04 00 01	1,06,99,05
451	RUDRAPRAYAG	V	N	1	N	01/01/2013	28/01/2013	270000001 04 00 03	21,76,56
452	RUDRAPRAYAG	V	N	2	N	01/01/2013	30/01/2013	270000001 04 00 03	74,49,70
453	RUDRAPRAYAG	V	N	1	N	01/01/2013	28/01/2013	270000001 04 00 06	4,07,40
454	RUDRAPRAYAG	V	N	2	N	01/01/2013	30/01/2013	270000001 04 00 06	9,98,51
455	RUDRAPRAYAG	V	N	1	N	01/01/2013	09/01/2013	270000001 05 00 02	10,25,81
456	TEHRI GARHWAL	V	N	1	N	01/01/2013	04/01/2013	270000001 04 00 01	78,66,18
457	TEHRI GARHWAL	V	N	10	N	01/01/2013	21/01/2013	270000001 04 00 01	1,23,10
458	TEHRI GARHWAL	V	N	11	N	01/01/2013	28/01/2013	270000001 04 00 01	28,09,36
459	TEHRI GARHWAL	V	N	12	N	01/01/2013	28/01/2013	270000001 04 00 01	24,76,90
460	TEHRI GARHWAL	V	N	13	N	01/01/2013	28/01/2013	270000001 04 00 01	17,80,83
461	TEHRI GARHWAL	V	N	14	N	01/01/2013	28/01/2013	270000001 04 00 01	1,00,13,70
462	TEHRI GARHWAL	V	N	15	N	01/01/2013	28/01/2013	270000001 04 00 01	36,70,26
463	TEHRI GARHWAL	V	N	16	N	01/01/2013	28/01/2013	270000001 04 00 01	80,63,14
464	TEHRI GARHWAL	V	N	2	N	01/01/2013	04/01/2013	270000001 04 00 01	7,93,34
465	TEHRI GARHWAL	V	N	3	N	01/01/2013	04/01/2013	270000001 04 00 01	1,39,80
466	TEHRI GARHWAL	V	N	4	N	01/01/2013	04/01/2013	270000001 04 00 01	39,19
467	TEHRI GARHWAL	V	N	5	N	01/01/2013	04/01/2013	270000001 04 00 01	26,13
468	TEHRI GARHWAL	V	N	6	N	01/01/2013	15/01/2013	270000001 04 00 01	1,25,85
469	TEHRI GARHWAL	V	N	7	N	01/01/2013	15/01/2013	270000001 04 00 01	1,17,61
470	TEHRI GARHWAL	V	N	8	N	01/01/2013	15/01/2013	270000001 04 00 01	3,37,52
471	TEHRI GARHWAL	V	N	9	N	01/01/2013	19/01/2013	270000001 04 00 01	1,23,10
472	TEHRI GARHWAL	V	N	1	N	01/01/2013	04/01/2013	270000001 04 00 03	54,90,36
473	TEHRI GARHWAL	V	N	10	N	01/01/2013	21/01/2013	270000001 04 00 03	88,20
474	TEHRI GARHWAL	V	N	11	N	01/01/2013	28/01/2013	270000001 04 00 03	20,25,92
475	TEHRI GARHWAL	V	N	12	N	01/01/2013	28/01/2013	270000001 04 00 03	16,75,43
476	TEHRI GARHWAL	V	N	13	N	01/01/2013	28/01/2013	270000001 04 00 03	12,24,15
477	TEHRI GARHWAL	V	N	14	N	01/01/2013	28/01/2013	270000001 04 00 03	69,89,65
478	TEHRI GARHWAL	V	N	15	N	01/01/2013	28/01/2013	270000001 04 00 03	25,01,27
479	TEHRI GARHWAL	V	N	16	N	01/01/2013	28/01/2013	270000001 04 00 03	56,33,68
480	TEHRI GARHWAL	V	N	2	N	01/01/2013	04/01/2013	270000001 04 00 03	4,99,98
481	TEHRI GARHWAL	V	N	3	N	01/01/2013	04/01/2013	270000001 04 00 03	1,00,66
482	TEHRI GARHWAL	V	N	4	N	01/01/2013	04/01/2013	270000001 04 00 03	28,22
483	TEHRI GARHWAL	V	N	5	N	01/01/2013	04/01/2013	270000001 04 00 03	18,81
484	TEHRI GARHWAL	V	N	6	N	01/01/2013	15/01/2013	270000001 04 00 03	88,60
485	TEHRI GARHWAL	V	N	7	N	01/01/2013	15/01/2013	270000001 04 00 03	72,25
486	TEHRI GARHWAL	V	N	8	N	01/01/2013	15/01/2013	270000001 04 00 03	2,27,15
487	TEHRI GARHWAL	V	N	9	N	01/01/2013	19/01/2013	270000001 04 00 03	88,20
488	TEHRI GARHWAL	V	N	1	N	01/01/2013	04/01/2013	270000001 04 00 06	12,86,35
489	TEHRI GARHWAL	V	N	10	N	01/01/2013	21/01/2013	270000001 04 00 06	14,70
490	TEHRI GARHWAL	V	N	11	N	01/01/2013	28/01/2013	270000001 04 00 06	1,55,80

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491	TEHRI GARHWAL	V	N	12	N	01/01/2013	28/01/2013	270000001 04 00 06	2,44,20
492	TEHRI GARHWAL	V	N	13	N	01/01/2013	28/01/2013	270000001 04 00 06	1,47,85
493	TEHRI GARHWAL	V	N	14	N	01/01/2013	28/01/2013	270000001 04 00 06	5,35,40
494	TEHRI GARHWAL	V	N	15	N	01/01/2013	28/01/2013	270000001 04 00 06	3,62,50
495	TEHRI GARHWAL	V	N	16	N	01/01/2013	28/01/2013	270000001 04 00 06	12,80,75
496	TEHRI GARHWAL	V	N	2	N	01/01/2013	04/01/2013	270000001 04 00 06	79,40
497	TEHRI GARHWAL	V	N	3	N	01/01/2013	04/01/2013	270000001 04 00 06	12,00
498	TEHRI GARHWAL	V	N	4	N	01/01/2013	04/01/2013	270000001 04 00 06	1,22
499	TEHRI GARHWAL	V	N	5	N	01/01/2013	04/01/2013	270000001 04 00 06	81
500	TEHRI GARHWAL	V	N	6	N	01/01/2013	15/01/2013	270000001 04 00 06	15,91
501	TEHRI GARHWAL	V	N	7	N	01/01/2013	15/01/2013	270000001 04 00 06	33,33
502	TEHRI GARHWAL	V	N	8	N	01/01/2013	15/01/2013	270000001 04 00 06	87,37
503	TEHRI GARHWAL	V	N	9	N	01/01/2013	19/01/2013	270000001 04 00 06	14,70
504	TEHRI GARHWAL	V	N	4	N	01/01/2013	29/01/2013	270000001 05 00 02	1,47,80
505	TEHRI GARHWAL	V	N	5	N	01/01/2013	31/01/2013	270000001 05 00 02	42,81,85
506	UDHAM SINGH NAGAR	V	N	1	N	01/01/2013	02/01/2013	270000001 04 00 01	5,94,37
507	UDHAM SINGH NAGAR	V	N	2	N	01/01/2013	19/01/2013	270000001 04 00 01	13,03
508	UDHAM SINGH NAGAR	V	N	3	N	01/01/2013	30/01/2013	270000001 04 00 01	1,89,54,61
509	UDHAM SINGH NAGAR	V	N	2	N	01/01/2013	19/01/2013	270000001 04 00 03	9,38
510	UDHAM SINGH NAGAR	V	N	3	N	01/01/2013	30/01/2013	270000001 04 00 03	1,34,17,55
511	UDHAM SINGH NAGAR	V	N	3	N	01/01/2013	30/01/2013	270000001 04 00 06	6,71,25
512	UDHAM SINGH NAGAR	V	N	1	N	01/01/2013	02/01/2013	270000001 04 00 08	1,70,07
513	UDHAM SINGH NAGAR	V	N	4	N	01/01/2013	22/01/2013	270000001 04 00 08	79,65
514	UDHAM SINGH NAGAR	V	N	5	N	01/01/2013	22/01/2013	270000001 04 00 08	99,90
515	UDHAM SINGH NAGAR	V	N	6	N	01/01/2013	22/01/2013	270000001 04 00 08	2,80,49
516	UDHAM SINGH NAGAR	V	N	2	N	01/01/2013	17/01/2013	270000001 05 00 02	7,26,00
517	UDHAM SINGH NAGAR	V	N	3	N	01/01/2013	17/01/2013	270000001 05 00 02	1,42,08
518	UDHAM SINGH NAGAR	V	N	7	N	01/01/2013	22/01/2013	270000001 05 00 02	2,07,09
519	UTTARKASHI	V	N	9	N	01/01/2013	28/01/2013	270000001 03 00 01	25,64,73
520	UTTARKASHI	V	N	9	N	01/01/2013	28/01/2013	270000001 03 00 03	18,28,01
521	UTTARKASHI	V	N	9	N	01/01/2013	28/01/2013	270000001 03 00 06	3,47,40
522	UTTARKASHI	V	N	1	N	01/01/2013	08/01/2013	270000001 04 00 01	5,07,57
523	UTTARKASHI	V	N	10	N	01/01/2013	28/01/2013	270000001 04 00 01	48,58,42
524	UTTARKASHI	V	N	11	N	01/01/2013	28/01/2013	270000001 04 00 01	37,34,11
525	UTTARKASHI	V	N	12	N	01/01/2013	29/01/2013	270000001 04 00 01	1,05,67,61
526	UTTARKASHI	V	N	13	N	01/01/2013	30/01/2013	270000001 04 00 01	51,20,33
527	UTTARKASHI	V	N	2	N	01/01/2013	14/01/2013	270000001 04 00 01	1,76,20
528	UTTARKASHI	V	N	3	N	01/01/2013	15/01/2013	270000001 04 00 01	16,43,00
529	UTTARKASHI	V	N	5	N	01/01/2013	21/01/2013	270000001 04 00 01	2,31,44
530	UTTARKASHI	V	N	6	N	01/01/2013	28/01/2013	270000001 04 00 01	59,63,92
531	UTTARKASHI	V	N	7	N	01/01/2013	28/01/2013	270000001 04 00 01	40,61,55
532	UTTARKASHI	V	N	8	N	01/01/2013	28/01/2013	270000001 04 00 01	1,73,65,52
533	UTTARKASHI	V	N	1	N	01/01/2013	08/01/2013	270000001 04 00 03	1,61,72
534	UTTARKASHI	V	N	10	N	01/01/2013	28/01/2013	270000001 04 00 03	33,37,07
535	UTTARKASHI	V	N	11	N	01/01/2013	28/01/2013	270000001 04 00 03	26,24,60
536	UTTARKASHI	V	N	12	N	01/01/2013	29/01/2013	270000001 04 00 03	71,92,29
537	UTTARKASHI	V	N	13	N	01/01/2013	30/01/2013	270000001 04 00 03	35,37,28
538	UTTARKASHI	V	N	2	N	01/01/2013	14/01/2013	270000001 04 00 03	1,26,86
539	UTTARKASHI	V	N	3	N	01/01/2013	15/01/2013	270000001 04 00 03	5,23,75

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540	UTTARKASHI	V	N	4	N	01/01/2013	17/01/2013	270000001 04 00 03	14,81
541	UTTARKASHI	V	N	5	N	01/01/2013	21/01/2013	270000001 04 00 03	1,79,39
542	UTTARKASHI	V	N	6	N	01/01/2013	28/01/2013	270000001 04 00 03	41,21,14
543	UTTARKASHI	V	N	7	N	01/01/2013	28/01/2013	270000001 04 00 03	27,76,76
544	UTTARKASHI	V	N	8	N	01/01/2013	28/01/2013	270000001 04 00 03	1,20,95,58
545	UTTARKASHI	V	N	25	N	01/01/2013	19/01/2013	270000001 04 00 05	53,09
546	UTTARKASHI	V	N	1	N	01/01/2013	08/01/2013	270000001 04 00 06	25,00
547	UTTARKASHI	V	N	10	N	01/01/2013	28/01/2013	270000001 04 00 06	4,84,75
548	UTTARKASHI	V	N	11	N	01/01/2013	28/01/2013	270000001 04 00 06	4,37,20
549	UTTARKASHI	V	N	12	N	01/01/2013	29/01/2013	270000001 04 00 06	8,35,90
550	UTTARKASHI	V	N	13	N	01/01/2013	30/01/2013	270000001 04 00 06	4,26,13
551	UTTARKASHI	V	N	2	N	01/01/2013	14/01/2013	270000001 04 00 06	38,50
552	UTTARKASHI	V	N	3	N	01/01/2013	15/01/2013	270000001 04 00 06	80,72
553	UTTARKASHI	V	N	5	N	01/01/2013	21/01/2013	270000001 04 00 06	11,15
554	UTTARKASHI	V	N	6	N	01/01/2013	28/01/2013	270000001 04 00 06	7,15,92
555	UTTARKASHI	V	N	7	N	01/01/2013	28/01/2013	270000001 04 00 06	5,16,46
556	UTTARKASHI	V	N	8	N	01/01/2013	28/01/2013	270000001 04 00 06	22,02,90
557	UTTARKASHI	V	N	6	N	01/01/2013	08/01/2013	270000001 04 00 08	36,35
558	UTTARKASHI	V	N	17	N	01/01/2013	09/01/2013	270000001 04 00 09	24,75
559	UTTARKASHI	V	N	18	N	01/01/2013	09/01/2013	270000001 04 00 09	68,03
560	UTTARKASHI	V	N	23	N	01/01/2013	17/01/2013	270000001 04 00 09	33,00
561	UTTARKASHI	V	N	10	N	01/01/2013	08/01/2012	270000001 04 00 11	62,14
562	UTTARKASHI	V	N	14	N	01/01/2013	09/01/2013	270000001 04 00 11	9,25
563	UTTARKASHI	V	N	7	N	01/01/2013	08/01/2013	270000001 04 00 11	14,73
564	UTTARKASHI	V	N	15	N	01/01/2013	09/01/2013	270000001 04 00 13	27,64
565	UTTARKASHI	V	N	16	N	01/01/2013	09/01/2013	270000001 04 00 13	22,50
566	UTTARKASHI	V	N	2	N	01/01/2013	08/01/2013	270000001 04 00 47	57,00
567	UTTARKASHI	V	N	1	N	01/01/2013	04/01/2013	270000001 05 00 02	7,34,82
568	UTTARKASHI	V	N	11	N	01/01/2013	08/01/2013	270000001 05 00 02	1,40,42
569	UTTARKASHI	V	N	12	N	01/01/2013	08/01/2013	270000001 05 00 02	12,66,27
570	UTTARKASHI	V	N	13	N	01/01/2013	08/01/2013	270000001 05 00 02	8,17,87
571	UTTARKASHI	V	N	19	N	01/01/2013	09/01/2013	270000001 05 00 02	9,76,40
572	UTTARKASHI	V	N	21	N	01/01/2013	17/01/2013	270000001 05 00 02	30,16,58
573	UTTARKASHI	V	N	22	N	01/01/2013	17/01/2013	270000001 05 00 02	1,29,71
574	UTTARKASHI	V	N	24	N	01/01/2013	17/01/2013	270000001 05 00 02	79,30
575	UTTARKASHI	V	N	29	N	01/01/2013	31/01/2013	270000001 05 00 02	13,04,25
576	UTTARKASHI	V	N	3	N	01/01/2013	08/01/2013	270000001 05 00 02	1,89,13
577	UTTARKASHI	V	N	30	N	01/01/2013	31/01/2013	270000001 05 00 02	16,70,40
578	UTTARKASHI	V	N	4	N	01/01/2013	08/01/2013	270000001 05 00 02	37,50
579	UTTARKASHI	V	N	5	N	01/01/2013	08/01/2013	270000001 05 00 02	47,36
580	UTTARKASHI	V	N	8	N	01/01/2013	08/01/2013	270000001 05 00 02	35,52
581	UTTARKASHI	V	N	9	N	01/01/2013	08/01/2013	270000001 05 00 02	3,38,08
582	ALMORA	V	N	9	N	01/02/2013	27/02/2013	270000001 03 00 01	37,30,83
583	ALMORA	V	N	9	N	01/02/2013	27/02/2013	270000001 03 00 03	24,39,30
584	ALMORA	V	N	20	N	01/02/2013	08/02/2013	270000001 03 00 04	2,17,64
585	ALMORA	V	N	23	N	01/02/2013	13/02/2013	270000001 03 00 04	1,58,80
586	ALMORA	V	N	9	N	01/02/2013	27/02/2013	270000001 03 00 06	2,14,15
587	ALMORA	V	N	16	N	01/02/2013	08/02/2013	270000001 03 00 09	1,17,74
588	ALMORA	V	N	33	N	01/02/2013	14/02/2013	270000001 03 00 13	4,41



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589	ALMORA	V	N	62	N	01/02/2013	23/02/2013	270000001	03 00 13	11,19
590	ALMORA	V	N	15	N	01/02/2013	08/02/2013	270000001	03 00 47	13,51
591	ALMORA	V	N	61	N	01/02/2013	23/02/2013	270000001	03 00 47	8,50
592	ALMORA	V	N	10	N	01/02/2013	27/02/2013	270000001	04 00 01	89,75,14
593	ALMORA	V	N	4	N	01/02/2013	16/02/2013	270000001	04 00 01	1,99,00
594	ALMORA	V	N	5	N	01/02/2013	20/02/2013	270000001	04 00 01	4,84,80
595	ALMORA	V	N	6	N	01/02/2013	22/02/2013	270000001	04 00 01	1,23,60
596	ALMORA	V	N	7	N	01/02/2013	27/02/2013	270000001	04 00 01	96,54,34
597	ALMORA	V	N	8	N	01/02/2013	27/02/2013	270000001	04 00 01	1,36,22,08
598	ALMORA	V	N	10	N	01/02/2013	27/02/2013	270000001	04 00 03	63,64,23
599	ALMORA	V	N	4	N	01/02/2013	16/02/2013	270000001	04 00 03	1,43,28
600	ALMORA	V	N	5	N	01/02/2013	20/02/2013	270000001	04 00 03	1,56,40
601	ALMORA	V	N	6	N	01/02/2013	22/02/2013	270000001	04 00 03	88,99
602	ALMORA	V	N	7	N	01/02/2013	27/02/2013	270000001	04 00 03	67,54,81
603	ALMORA	V	N	8	N	01/02/2013	27/02/2013	270000001	04 00 03	94,70,92
604	ALMORA	V	N	10	N	01/02/2013	06/02/2013	270000001	04 00 04	79,56
605	ALMORA	V	N	25	N	01/02/2013	13/02/2013	270000001	04 00 04	3,29,50
606	ALMORA	V	N	27	N	01/02/2013	13/02/2013	270000001	04 00 04	3,42,00
607	ALMORA	V	N	37	N	01/02/2013	14/02/2013	270000001	04 00 04	2,42,50
608	ALMORA	V	N	42	N	01/02/2013	16/02/2013	270000001	04 00 04	1,07,27
609	ALMORA	V	N	55	N	01/02/2013	21/02/2013	270000001	04 00 04	1,75,00
610	ALMORA	V	N	63	N	01/02/2013	27/02/2013	270000001	04 00 04	3,62,97
611	ALMORA	V	N	64	N	01/02/2013	27/02/2013	270000001	04 00 04	43,00
612	ALMORA	V	N	65	N	01/02/2013	27/02/2013	270000001	04 00 04	51,00
613	ALMORA	V	N	66	N	01/02/2013	27/02/2013	270000001	04 00 04	1,07,90
614	ALMORA	V	N	67	N	01/02/2013	27/02/2013	270000001	04 00 04	1,12,99
615	ALMORA	V	N	22	N	01/02/2013	12/02/2013	270000001	04 00 05	1,88,79
616	ALMORA	V	N	10	N	01/02/2013	27/02/2013	270000001	04 00 06	10,36,65
617	ALMORA	V	N	4	N	01/02/2013	16/02/2013	270000001	04 00 06	33,30
618	ALMORA	V	N	5	N	01/02/2013	20/02/2013	270000001	04 00 06	1,00,00
619	ALMORA	V	N	6	N	01/02/2013	22/02/2013	270000001	04 00 06	2,70
620	ALMORA	V	N	7	N	01/02/2013	27/02/2013	270000001	04 00 06	10,72,12
621	ALMORA	V	N	8	N	01/02/2013	27/02/2013	270000001	04 00 06	14,74,30
622	ALMORA	V	N	2	N	01/02/2013	06/02/2013	270000001	04 00 07	20,00
623	ALMORA	V	N	3	N	01/02/2013	08/02/2013	270000001	04 00 07	26,79,43
624	ALMORA	V	N	29	N	01/02/2013	13/02/2013	270000001	04 00 08	80,85
625	ALMORA	V	N	30	N	01/02/2013	13/02/2013	270000001	04 00 08	44,60
626	ALMORA	V	N	38	N	01/02/2013	16/02/2013	270000001	04 00 08	1,00,40
627	ALMORA	V	N	4	N	01/02/2013	06/02/2013	270000001	04 00 08	1,95,50
628	ALMORA	V	N	52	N	01/02/2013	21/02/2013	270000001	04 00 08	1,80,15
629	ALMORA	V	N	2	N	01/02/2013	06/02/2013	270000001	04 00 09	39,15
630	ALMORA	V	N	45	N	01/02/2013	19/02/2013	270000001	04 00 09	44,06
631	ALMORA	V	N	6	N	01/02/2013	06/02/2013	270000001	04 00 09	4,92
632	ALMORA	V	N	31	N	01/02/2013	13/02/2013	270000001	04 00 10	17,89
633	ALMORA	V	N	36	N	01/02/2013	14/02/2013	270000001	04 00 10	9,81
634	ALMORA	V	N	50	N	01/02/2013	21/02/2013	270000001	04 00 10	3,19
635	ALMORA	V	N	7	N	01/02/2013	06/02/2013	270000001	04 00 10	35,16
636	ALMORA	V	N	5	N	01/02/2013	06/02/2013	270000001	04 00 11	4,92
637	ALMORA	V	N	3	N	01/02/2013	06/02/2013	270000001	04 00 13	34,43

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638	ALMORA	V	N	43	N	01/02/2013	18/02/2013	270000001 04 00 13	19,27
639	ALMORA	V	N	47	N	01/02/2013	21/02/2013	270000001 04 00 13	12,20
640	ALMORA	V	N	53	N	01/02/2013	21/02/2013	270000001 04 00 13	1,01,07
641	ALMORA	V	N	39	N	01/02/2013	16/02/2013	270000001 04 00 15	1,00,00
642	ALMORA	V	N	46	N	01/02/2013	19/02/2013	270000001 04 00 15	1,08,00
643	ALMORA	V	N	48	N	01/02/2013	21/02/2013	270000001 04 00 15	1,16,19
644	ALMORA	V	N	28	N	01/02/2013	13/02/2013	270000001 04 00 16	4,00,00
645	ALMORA	V	N	35	N	01/02/2013	14/02/2013	270000001 04 00 17	1,45,08
646	ALMORA	V	N	44	N	01/02/2013	19/02/2013	270000001 04 00 27	12,67,45
647	ALMORA	V	N	13	N	01/02/2013	07/02/2013	270000001 04 00 44	75,90
648	ALMORA	V	N	60	N	01/02/2013	23/02/2013	270000001 04 00 46	3,85,35
649	ALMORA	V	N	1	N	01/02/2013	06/02/2013	270000001 04 00 47	50,40
650	ALMORA	V	N	49	N	01/02/2013	21/02/2013	270000001 04 00 47	49,14
651	ALMORA	V	N	8	N	01/02/2013	06/02/2013	270000001 04 00 47	1,06,92
652	ALMORA	V	N	11	N	01/02/2013	06/02/2013	270000001 05 00 02	17,44,60
653	ALMORA	V	N	12	N	01/02/2013	07/02/2013	270000001 05 00 02	2,34,43
654	ALMORA	V	N	9	N	01/02/2013	06/02/2013	270000001 05 00 02	74,10
655	BAGESHWAR	V	N	1	N	01/02/2013	16/02/2013	270000001 04 00 01	95,16
656	BAGESHWAR	V	N	2	N	01/02/2013	22/02/2013	270000001 04 00 01	49,23
657	BAGESHWAR	V	N	3	N	01/02/2013	27/02/2013	270000001 04 00 01	93,74,65
658	BAGESHWAR	V	N	1	N	01/02/2013	16/02/2013	270000001 04 00 03	56,90
659	BAGESHWAR	V	N	2	N	01/02/2013	22/02/2013	270000001 04 00 03	35,44
660	BAGESHWAR	V	N	3	N	01/02/2013	27/02/2013	270000001 04 00 03	66,67,77
661	BAGESHWAR	V	N	4	N	01/02/2013	27/02/2013	270000001 04 00 03	9,74
662	BAGESHWAR	V	N	1	N	01/02/2013	16/02/2013	270000001 04 00 06	12,35
663	BAGESHWAR	V	N	2	N	01/02/2013	22/02/2013	270000001 04 00 06	37,94
664	BAGESHWAR	V	N	3	N	01/02/2013	27/02/2013	270000001 04 00 06	8,68,49
665	BAGESHWAR	V	N	4	N	01/02/2013	27/02/2013	270000001 04 00 06	31,95
666	BAGESHWAR	V	N	6	N	01/02/2013	27/02/2013	270000001 04 00 11	49,75
667	BAGESHWAR	V	N	2	N	01/02/2013	12/02/2013	270000001 04 00 13	19,69
668	BAGESHWAR	V	N	3	N	01/02/2013	21/02/2013	270000001 05 00 02	1,97,48
669	CHAMOLI	V	N	1	N	01/02/2013	04/02/2013	270000001 04 00 01	8,71
670	CHAMOLI	V	N	2	N	01/02/2013	18/02/2013	270000001 04 00 01	20,95,58
671	CHAMOLI	V	N	3	N	01/02/2013	18/02/2013	270000001 04 00 01	13,43,59
672	CHAMOLI	V	N	4	N	01/02/2013	18/02/2013	270000001 04 00 01	15,66,85
673	CHAMOLI	V	N	5	N	01/02/2013	18/02/2013	270000001 04 00 01	10,09,93
674	CHAMOLI	V	N	6	N	01/02/2013	18/02/2013	270000001 04 00 01	18,71,87
675	CHAMOLI	V	N	7	N	01/02/2013	18/02/2013	270000001 04 00 01	54,91,73
676	CHAMOLI	V	N	8	N	01/02/2013	18/02/2013	270000001 04 00 01	11,87,43
677	CHAMOLI	V	N	9	N	01/02/2013	27/02/2013	270000001 04 00 01	1,76,31,12
678	CHAMOLI	V	N	1	N	01/02/2013	04/02/2013	270000001 04 00 03	6,27
679	CHAMOLI	V	N	2	N	01/02/2013	18/02/2013	270000001 04 00 03	6,67,57
680	CHAMOLI	V	N	3	N	01/02/2013	18/02/2013	270000001 04 00 03	4,26,08
681	CHAMOLI	V	N	4	N	01/02/2013	18/02/2013	270000001 04 00 03	4,99,74
682	CHAMOLI	V	N	5	N	01/02/2013	18/02/2013	270000001 04 00 03	3,43,54
683	CHAMOLI	V	N	6	N	01/02/2013	18/02/2013	270000001 04 00 03	6,19,63
684	CHAMOLI	V	N	7	N	01/02/2013	18/02/2013	270000001 04 00 03	17,82,07
685	CHAMOLI	V	N	8	N	01/02/2013	18/02/2013	270000001 04 00 03	3,96,01
686	CHAMOLI	V	N	9	N	01/02/2013	27/02/2013	270000001 04 00 03	1,21,91,88

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689	CHAMOLI	V	N	12	N	01/02/2013	13/02/2013	270000001 04 00 04	84,50
690	CHAMOLI	V	N	14	N	01/02/2013	18/02/2013	270000001 04 00 04	1,05,00
691	CHAMOLI	V	N	15	N	01/02/2013	18/02/2013	270000001 04 00 04	55,00
692	CHAMOLI	V	N	8	N	01/02/2013	13/02/2013	270000001 04 00 04	1,60,10
693	CHAMOLI	V	N	9	N	01/02/2013	13/02/2013	270000001 04 00 04	1,57,50
694	CHAMOLI	V	N	1	N	01/02/2013	04/02/2013	270000001 04 00 06	27
695	CHAMOLI	V	N	2	N	01/02/2013	18/02/2013	270000001 04 00 06	1,00,54
696	CHAMOLI	V	N	3	N	01/02/2013	18/02/2013	270000001 04 00 06	58,07
697	CHAMOLI	V	N	4	N	01/02/2013	18/02/2013	270000001 04 00 06	66,77
698	CHAMOLI	V	N	5	N	01/02/2013	18/02/2013	270000001 04 00 06	60,99
699	CHAMOLI	V	N	6	N	01/02/2013	18/02/2013	270000001 04 00 06	78,35
700	CHAMOLI	V	N	7	N	01/02/2013	18/02/2013	270000001 04 00 06	2,68,96
701	CHAMOLI	V	N	8	N	01/02/2013	18/02/2013	270000001 04 00 06	2,83,89
702	CHAMOLI	V	N	9	N	01/02/2013	27/02/2013	270000001 04 00 06	14,34,23
703	CHAMOLI	V	N	7	N	01/02/2013	13/02/2013	270000001 04 00 08	1,00,00
704	CHAMOLI	V	N	5	N	01/02/2013	13/02/2013	270000001 04 00 09	3,42,95
705	CHAMOLI	V	N	6	N	01/02/2013	13/02/2013	270000001 04 00 16	2,50,00
706	CHAMOLI	V	N	13	N	01/02/2013	18/02/2013	270000001 04 00 27	1,52,60
707	CHAMOLI	V	N	1	N	01/02/2013	04/02/2013	270000001 05 00 02	7,76,42
708	CHAMOLI	V	N	4	N	01/02/2013	08/02/2013	270000001 05 00 02	7,83,64
709	CHAMPAWAT	V	N	1	N	01/02/2013	04/02/2013	270000001 04 00 01	3,24,00
710	CHAMPAWAT	V	N	1	N	01/02/2013	04/02/2013	270000001 04 00 03	2,33,28
711	CHAMPAWAT	V	N	5	N	01/02/2013	23/02/2013	270000001 04 00 04	4,45,01
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713	CHAMPAWAT	V	N	1	N	01/02/2013	04/02/2013	270000001 04 00 06	74,40
714	CHAMPAWAT	V	N	11	N	01/02/2013	23/02/2013	270000001 04 00 08	2,51,40
715	CHAMPAWAT	V	N	7	N	01/02/2013	23/02/2013	270000001 04 00 08	69,90
716	CHAMPAWAT	V	N	3	N	01/02/2013	04/02/2013	270000001 04 00 09	47,82
717	CHAMPAWAT	V	N	2	N	01/02/2013	04/02/2013	270000001 04 00 10	25,36
718	CHAMPAWAT	V	N	1	N	01/02/2013	04/02/2013	270000001 04 00 13	36,32
719	CHAMPAWAT	V	N	8	N	01/02/2013	23/02/2013	270000001 04 00 13	12,39
720	CHAMPAWAT	V	N	4	N	01/02/2013	04/02/2013	270000001 04 00 15	2,04,42
721	CHAMPAWAT	V	N	9	N	01/02/2013	23/02/2013	270000001 04 00 27	1,01,00
722	CHAMPAWAT	V	N	10	N	01/02/2013	23/02/2013	270000001 05 00 02	60,00
723	DEHRADUN	V	N	100	N	01/02/2013	28/02/2013	270000001 03 00 01	37,87,15
724	DEHRADUN	V	N	101	N	01/02/2013	28/02/2013	270000001 03 00 01	33,11,69
725	DEHRADUN	V	N	102	N	01/02/2013	28/02/2013	270000001 03 00 01	33,70,36
726	DEHRADUN	V	N	103	N	01/02/2013	28/02/2013	270000001 03 00 01	30,14,30
727	DEHRADUN	V	N	16	N	01/02/2013	07/02/2013	270000001 03 00 01	1,93,00
728	DEHRADUN	V	N	2	N	01/02/2013	02/02/2013	270000001 03 00 01	1,62,65,87
729	DEHRADUN	V	N	39	N	01/02/2013	14/02/2013	270000001 03 00 01	71,53
730	DEHRADUN	V	N	49	N	01/02/2013	15/02/2013	270000001 03 00 01	25,71
731	DEHRADUN	V	N	57	N	01/02/2013	16/02/2013	270000001 03 00 01	2,89,80
732	DEHRADUN	V	N	60	N	01/02/2013	16/02/2013	270000001 03 00 01	51,64
733	DEHRADUN	V	N	80	N	01/02/2013	21/02/2013	270000001 03 00 01	96,50
734	DEHRADUN	V	N	85	N	01/02/2013	25/02/2013	270000001 03 00 01	17,90,06
735	DEHRADUN	V	N	91	N	01/02/2013	28/02/2013	270000001 03 00 01	39,03,61

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737	DEHRADUN	V	N	94	N	01/02/2013	28/02/2013	270000001	03 00 01	20,35,96
738	DEHRADUN	V	N	97	N	01/02/2013	28/02/2013	270000001	03 00 01	1,52,60,52
739	DEHRADUN	V	N	98	N	01/02/2013	28/02/2013	270000001	03 00 01	49,91,56
740	DEHRADUN	V	N	99	N	01/02/2013	28/02/2013	270000001	03 00 01	33,84,97
741	DEHRADUN	V	N	100	N	01/02/2013	28/02/2013	270000001	03 00 03	26,40,46
742	DEHRADUN	V	N	101	N	01/02/2013	28/02/2013	270000001	03 00 03	23,19,89
743	DEHRADUN	V	N	102	N	01/02/2013	28/02/2013	270000001	03 00 03	23,98,23
744	DEHRADUN	V	N	103	N	01/02/2013	28/02/2013	270000001	03 00 03	20,85,98
745	DEHRADUN	V	N	16	N	01/02/2013	07/02/2013	270000001	03 00 03	1,38,96
746	DEHRADUN	V	N	2	N	01/02/2013	02/02/2013	270000001	03 00 03	1,12,97,81
747	DEHRADUN	V	N	39	N	01/02/2013	14/02/2013	270000001	03 00 03	36,80
748	DEHRADUN	V	N	49	N	01/02/2013	15/02/2013	270000001	03 00 03	18,51
749	DEHRADUN	V	N	57	N	01/02/2013	16/02/2013	270000001	03 00 03	1,22,10
750	DEHRADUN	V	N	58	N	01/02/2013	16/02/2013	270000001	03 00 03	25,82
751	DEHRADUN	V	N	60	N	01/02/2013	16/02/2013	270000001	03 00 03	37,19
752	DEHRADUN	V	N	80	N	01/02/2013	21/02/2013	270000001	03 00 03	40,65
753	DEHRADUN	V	N	85	N	01/02/2013	25/02/2013	270000001	03 00 03	6,99,46
754	DEHRADUN	V	N	91	N	01/02/2013	28/02/2013	270000001	03 00 03	27,63,06
755	DEHRADUN	V	N	93	N	01/02/2013	28/02/2013	270000001	03 00 03	21,10,33
756	DEHRADUN	V	N	94	N	01/02/2013	28/02/2013	270000001	03 00 03	14,46,86
757	DEHRADUN	V	N	97	N	01/02/2013	28/02/2013	270000001	03 00 03	1,05,78,71
758	DEHRADUN	V	N	98	N	01/02/2013	28/02/2013	270000001	03 00 03	35,51,37
759	DEHRADUN	V	N	99	N	01/02/2013	28/02/2013	270000001	03 00 03	23,84,36
760	DEHRADUN	V	N	149	N	01/02/2013	14/02/2013	270000001	03 00 04	1,14,69
761	DEHRADUN	V	N	71	N	01/02/2013	08/02/2013	270000001	03 00 04	34,45
762	DEHRADUN	V	N	150	N	01/02/2013	14/02/2013	270000001	03 00 05	2,04,64
763	DEHRADUN	V	N	151	N	01/02/2013	14/02/2013	270000001	03 00 05	1,61,90
764	DEHRADUN	V	N	243	N	01/02/2013	21/02/2013	270000001	03 00 05	1,17,29
765	DEHRADUN	V	N	65	N	01/02/2013	08/02/2013	270000001	03 00 05	98,34
766	DEHRADUN	V	N	100	N	01/02/2013	28/02/2013	270000001	03 00 06	2,51,32
767	DEHRADUN	V	N	101	N	01/02/2013	28/02/2013	270000001	03 00 06	2,94,35
768	DEHRADUN	V	N	102	N	01/02/2013	28/02/2013	270000001	03 00 06	4,91,00
769	DEHRADUN	V	N	103	N	01/02/2013	28/02/2013	270000001	03 00 06	2,73,57
770	DEHRADUN	V	N	16	N	01/02/2013	07/02/2013	270000001	03 00 06	35,70
771	DEHRADUN	V	N	17	N	01/02/2013	08/02/2013	270000001	03 00 06	49,28
772	DEHRADUN	V	N	2	N	01/02/2013	02/02/2013	270000001	03 00 06	12,15,14
773	DEHRADUN	V	N	34	N	01/02/2013	12/02/2013	270000001	03 00 06	23,10
774	DEHRADUN	V	N	39	N	01/02/2013	14/02/2013	270000001	03 00 06	97
775	DEHRADUN	V	N	49	N	01/02/2013	15/02/2013	270000001	03 00 06	61
776	DEHRADUN	V	N	57	N	01/02/2013	16/02/2013	270000001	03 00 06	85,70
777	DEHRADUN	V	N	60	N	01/02/2013	16/02/2013	270000001	03 00 06	35,70
778	DEHRADUN	V	N	80	N	01/02/2013	21/02/2013	270000001	03 00 06	68,00
779	DEHRADUN	V	N	85	N	01/02/2013	25/02/2013	270000001	03 00 06	65,01
780	DEHRADUN	V	N	91	N	01/02/2013	28/02/2013	270000001	03 00 06	3,46,65
781	DEHRADUN	V	N	93	N	01/02/2013	28/02/2013	270000001	03 00 06	3,10,15
782	DEHRADUN	V	N	94	N	01/02/2013	28/02/2013	270000001	03 00 06	2,93,05
783	DEHRADUN	V	N	97	N	01/02/2013	28/02/2013	270000001	03 00 06	11,75,91
784	DEHRADUN	V	N	98	N	01/02/2013	28/02/2013	270000001	03 00 06	4,92,65

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787	DEHRADUN	V	N	102	N	01/02/2013	08/02/2013	270000001	03 00 08	46,40
788	DEHRADUN	V	N	143	N	01/02/2013	12/02/2013	270000001	03 00 08	18,95
789	DEHRADUN	V	N	155	N	01/02/2013	14/02/2013	270000001	03 00 08	10,00
790	DEHRADUN	V	N	191	N	01/02/2013	16/02/2013	270000001	03 00 08	33,96
791	DEHRADUN	V	N	192	N	01/02/2013	16/02/2013	270000001	03 00 08	27,96
792	DEHRADUN	V	N	202	N	01/02/2013	16/02/2013	270000001	03 00 08	39,70
793	DEHRADUN	V	N	210	N	01/02/2013	19/02/2013	270000001	03 00 08	1,38,74
794	DEHRADUN	V	N	211	N	01/02/2013	19/02/2013	270000001	03 00 08	80,71
795	DEHRADUN	V	N	248	N	01/02/2013	21/02/2013	270000001	03 00 08	20,00
796	DEHRADUN	V	N	258	N	01/02/2013	23/02/2013	270000001	03 00 08	34,63
797	DEHRADUN	V	N	58	N	01/02/2013	06/02/2013	270000001	03 00 08	50,00
798	DEHRADUN	V	N	261	N	01/02/2013	25/02/2013	270000001	03 00 09	22,56
799	DEHRADUN	V	N	103	N	01/02/2013	08/02/2013	270000001	03 00 11	27,71
800	DEHRADUN	V	N	184	N	01/02/2013	16/02/2013	270000001	03 00 11	2,50,20
801	DEHRADUN	V	N	153	N	01/02/2013	14/02/2013	270000001	03 00 13	20,00
802	DEHRADUN	V	N	195	N	01/02/2013	16/02/2013	270000001	03 00 13	2,16
803	DEHRADUN	V	N	52	N	01/02/2013	05/02/2013	270000001	03 00 13	13,34
804	DEHRADUN	V	N	7	N	01/02/2013	01/02/2013	270000001	03 00 13	62,52
805	DEHRADUN	V	N	105	N	01/02/2013	08/02/2013	270000001	03 00 15	1,41,00
806	DEHRADUN	V	N	154	N	01/02/2013	14/02/2013	270000001	03 00 15	44,49
807	DEHRADUN	V	N	179	N	01/02/2013	16/02/2013	270000001	03 00 15	8,38,18
808	DEHRADUN	V	N	53	N	01/02/2013	05/02/2013	270000001	03 00 15	3,00,00
809	DEHRADUN	V	N	67	N	01/02/2013	08/02/2013	270000001	03 00 15	1,00,00
810	DEHRADUN	V	N	185	N	01/02/2013	16/02/2013	270000001	03 00 22	52,48
811	DEHRADUN	V	N	10	N	01/02/2013	02/02/2013	270000001	03 00 27	3,67,18
812	DEHRADUN	V	N	104	N	01/02/2013	08/02/2013	270000001	03 00 27	1,33,84
813	DEHRADUN	V	N	156	N	01/02/2013	14/02/2013	270000001	03 00 27	2,84,01
814	DEHRADUN	V	N	157	N	01/02/2013	14/02/2013	270000001	03 00 27	67,21
815	DEHRADUN	V	N	158	N	01/02/2013	14/02/2013	270000001	03 00 27	3,53,55
816	DEHRADUN	V	N	159	N	01/02/2013	14/02/2013	270000001	03 00 27	68,03
817	DEHRADUN	V	N	160	N	01/02/2013	14/02/2013	270000001	03 00 27	1,94,72
818	DEHRADUN	V	N	161	N	01/02/2013	14/02/2013	270000001	03 00 27	13,63,57
819	DEHRADUN	V	N	245	N	01/02/2013	21/02/2013	270000001	03 00 27	2,94,40
820	DEHRADUN	V	N	246	N	01/02/2013	21/02/2013	270000001	03 00 27	6,64
821	DEHRADUN	V	N	247	N	01/02/2013	21/02/2013	270000001	03 00 27	1,34,35
822	DEHRADUN	V	N	249	N	01/02/2013	21/02/2013	270000001	03 00 27	1,29,93
823	DEHRADUN	V	N	250	N	01/02/2013	21/02/2013	270000001	03 00 27	1,51,34
824	DEHRADUN	V	N	256	N	01/02/2013	23/02/2013	270000001	03 00 27	1,45,31
825	DEHRADUN	V	N	59	N	01/02/2013	06/02/2013	270000001	03 00 27	54,93
826	DEHRADUN	V	N	68	N	01/02/2013	08/02/2013	270000001	03 00 27	3,47,34
827	DEHRADUN	V	N	14	N	01/02/2013	02/02/2013	270000001	03 00 44	1,01,20
828	DEHRADUN	V	N	140	N	01/02/2013	12/02/2013	270000001	03 00 44	1,01,20
829	DEHRADUN	V	N	257	N	01/02/2013	23/02/2013	270000001	03 00 44	28,80
830	DEHRADUN	V	N	12	N	01/02/2013	02/02/2013	270000001	03 00 46	3,76,83
831	DEHRADUN	V	N	13	N	01/02/2013	02/02/2013	270000001	03 00 46	52,50
832	DEHRADUN	V	N	16	N	01/02/2013	02/02/2013	270000001	03 00 46	9,00
833	DEHRADUN	V	N	180	N	01/02/2013	16/02/2013	270000001	03 00 46	34,50

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835	DEHRADUN	V	N	11	N	01/02/2013	02/02/2013	270000001	03 00 47	1,98,55
836	DEHRADUN	V	N	139	N	01/02/2013	12/02/2013	270000001	03 00 47	1,00,00
837	DEHRADUN	V	N	15	N	01/02/2013	02/02/2013	270000001	03 00 47	9,00
838	DEHRADUN	V	N	181	N	01/02/2013	16/02/2013	270000001	03 00 47	2,69,61
839	DEHRADUN	V	N	182	N	01/02/2013	16/02/2013	270000001	03 00 47	3,59,48
840	DEHRADUN	V	N	201	N	01/02/2013	16/02/2013	270000001	03 00 47	88,40
841	DEHRADUN	V	N	10	N	01/02/2013	06/02/2013	270000001	04 00 01	59,20
842	DEHRADUN	V	N	104	N	01/02/2013	28/02/2013	270000001	04 00 01	57,43,20
843	DEHRADUN	V	N	105	N	01/02/2013	28/02/2013	270000001	04 00 01	84,08,47
844	DEHRADUN	V	N	106	N	01/02/2013	28/02/2013	270000001	04 00 01	1,85,61,91
845	DEHRADUN	V	N	107	N	01/02/2013	28/02/2013	270000001	04 00 01	69,38,77
846	DEHRADUN	V	N	108	N	01/02/2013	28/02/2013	270000001	04 00 01	47,03,50
847	DEHRADUN	V	N	109	N	01/02/2013	28/02/2013	270000001	04 00 01	50,67,91
848	DEHRADUN	V	N	11	N	01/02/2013	06/02/2013	270000001	04 00 01	5,50,56
849	DEHRADUN	V	N	110	N	01/02/2013	28/02/2013	270000001	04 00 01	2,04,37,85
850	DEHRADUN	V	N	111	N	01/02/2013	28/02/2013	270000001	04 00 01	2,19,76,05
851	DEHRADUN	V	N	112	N	01/02/2013	28/02/2013	270000001	04 00 01	1,13,82,12
852	DEHRADUN	V	N	13	N	01/02/2013	05/02/2013	270000001	04 00 01	19,88,80
853	DEHRADUN	V	N	14	N	01/02/2013	06/02/2013	270000001	04 00 01	1,54,75
854	DEHRADUN	V	N	15	N	01/02/2013	06/02/2013	270000001	04 00 01	1,06,21
855	DEHRADUN	V	N	18	N	01/02/2013	08/02/2013	270000001	04 00 01	1,26,09
856	DEHRADUN	V	N	27	N	01/02/2013	08/02/2013	270000001	04 00 01	1,68,40
857	DEHRADUN	V	N	28	N	01/02/2013	08/02/2013	270000001	04 00 01	55,50
858	DEHRADUN	V	N	3	N	01/02/2013	02/02/2013	270000001	04 00 01	52,80,51
859	DEHRADUN	V	N	30	N	01/02/2013	09/02/2013	270000001	04 00 01	2,94,00
860	DEHRADUN	V	N	31	N	01/02/2013	12/02/2013	270000001	04 00 01	77,60
861	DEHRADUN	V	N	32	N	01/02/2013	12/02/2013	270000001	04 00 01	42,35
862	DEHRADUN	V	N	33	N	01/02/2013	12/02/2013	270000001	04 00 01	47,40
863	DEHRADUN	V	N	35	N	01/02/2013	13/02/2013	270000001	04 00 01	90,36
864	DEHRADUN	V	N	36	N	01/02/2013	14/02/2013	270000001	04 00 01	28,53
865	DEHRADUN	V	N	37	N	01/02/2013	14/02/2013	270000001	04 00 01	7,63,40
866	DEHRADUN	V	N	38	N	01/02/2013	14/02/2013	270000001	04 00 01	3,72,40
867	DEHRADUN	V	N	4	N	01/02/2013	02/02/2013	270000001	04 00 01	2,06,13,85
868	DEHRADUN	V	N	40	N	01/02/2013	14/02/2013	270000001	04 00 01	2,02,71
869	DEHRADUN	V	N	43	N	01/02/2013	14/02/2013	270000001	04 00 01	2,02,09
870	DEHRADUN	V	N	45	N	01/02/2013	14/02/2013	270000001	04 00 01	5,80
871	DEHRADUN	V	N	46	N	01/02/2013	14/02/2013	270000001	04 00 01	12,80
872	DEHRADUN	V	N	5	N	01/02/2013	05/02/2013	270000001	04 00 01	4,85,56
873	DEHRADUN	V	N	50	N	01/02/2013	15/02/2013	270000001	04 00 01	96,90
874	DEHRADUN	V	N	52	N	01/02/2013	15/02/2013	270000001	04 00 01	4,73,90
875	DEHRADUN	V	N	53	N	01/02/2013	15/02/2013	270000001	04 00 01	10,97
876	DEHRADUN	V	N	54	N	01/02/2013	15/02/2013	270000001	04 00 01	16,00
877	DEHRADUN	V	N	56	N	01/02/2013	15/02/2013	270000001	04 00 01	69,45
878	DEHRADUN	V	N	61	N	01/02/2013	18/02/2013	270000001	04 00 01	85,63
879	DEHRADUN	V	N	62	N	01/02/2013	18/02/2013	270000001	04 00 01	6,30
880	DEHRADUN	V	N	63	N	01/02/2013	18/02/2013	270000001	04 00 01	3,25,20
881	DEHRADUN	V	N	64	N	01/02/2013	19/02/2013	270000001	04 00 01	51,80
882	DEHRADUN	V	N	65	N	01/02/2013	19/02/2013	270000001	04 00 01	2,00,87

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884	DEHRADUN	V	N	69	N	01/02/2013	20/02/2013	270000001 04 00 01	6,88
885	DEHRADUN	V	N	7	N	01/02/2013	05/02/2013	270000001 04 00 01	37,94,55
886	DEHRADUN	V	N	70	N	01/02/2013	20/02/2013	270000001 04 00 01	4,28
887	DEHRADUN	V	N	71	N	01/02/2013	20/02/2013	270000001 04 00 01	2,39,17
888	DEHRADUN	V	N	72	N	01/02/2013	20/02/2013	270000001 04 00 01	1,69,42
889	DEHRADUN	V	N	74	N	01/02/2013	20/02/2013	270000001 04 00 01	1,14,88
890	DEHRADUN	V	N	75	N	01/02/2013	20/02/2013	270000001 04 00 01	8,04,40
891	DEHRADUN	V	N	76	N	01/02/2013	20/02/2013	270000001 04 00 01	1,61,54
892	DEHRADUN	V	N	77	N	01/02/2013	20/02/2013	270000001 04 00 01	7,51,80
893	DEHRADUN	V	N	78	N	01/02/2013	20/02/2013	270000001 04 00 01	6,61,10
894	DEHRADUN	V	N	79	N	01/02/2013	20/02/2013	270000001 04 00 01	2,45,80
895	DEHRADUN	V	N	81	N	01/02/2013	23/02/2013	270000001 04 00 01	28,03,81
896	DEHRADUN	V	N	82	N	01/02/2013	25/02/2013	270000001 04 00 01	20,37,92
897	DEHRADUN	V	N	83	N	01/02/2013	25/02/2013	270000001 04 00 01	4,59,48
898	DEHRADUN	V	N	84	N	01/02/2013	25/02/2013	270000001 04 00 01	24,03,87
899	DEHRADUN	V	N	86	N	01/02/2013	26/02/2013	270000001 04 00 01	10,06,26
900	DEHRADUN	V	N	87	N	01/02/2013	28/02/2013	270000001 04 00 01	1,36,80,16
901	DEHRADUN	V	N	88	N	01/02/2013	28/02/2013	270000001 04 00 01	98,52,05
902	DEHRADUN	V	N	89	N	01/02/2013	28/02/2013	270000001 04 00 01	2,86,61,36
903	DEHRADUN	V	N	90	N	01/02/2013	28/02/2013	270000001 04 00 01	1,98,61,60
904	DEHRADUN	V	N	92	N	01/02/2013	28/02/2013	270000001 04 00 01	1,67,84,42
905	DEHRADUN	V	N	95	N	01/02/2013	28/02/2013	270000001 04 00 01	2,86,61,39
906	DEHRADUN	V	N	96	N	01/02/2013	28/02/2013	270000001 04 00 01	1,46,95,88
907	DEHRADUN	V	N	10	N	01/02/2013	06/02/2013	270000001 04 00 03	35,00
908	DEHRADUN	V	N	104	N	01/02/2013	28/02/2013	270000001 04 00 03	39,26,90
909	DEHRADUN	V	N	105	N	01/02/2013	28/02/2013	270000001 04 00 03	57,80,79
910	DEHRADUN	V	N	106	N	01/02/2013	28/02/2013	270000001 04 00 03	1,26,94,88
911	DEHRADUN	V	N	107	N	01/02/2013	28/02/2013	270000001 04 00 03	47,83,80
912	DEHRADUN	V	N	108	N	01/02/2013	28/02/2013	270000001 04 00 03	31,85,80
913	DEHRADUN	V	N	109	N	01/02/2013	28/02/2013	270000001 04 00 03	35,21,87
914	DEHRADUN	V	N	11	N	01/02/2013	06/02/2013	270000001 04 00 03	2,40,67
915	DEHRADUN	V	N	110	N	01/02/2013	28/02/2013	270000001 04 00 03	1,37,42,99
916	DEHRADUN	V	N	111	N	01/02/2013	28/02/2013	270000001 04 00 03	1,54,18,86
917	DEHRADUN	V	N	112	N	01/02/2013	28/02/2013	270000001 04 00 03	77,05,64
918	DEHRADUN	V	N	13	N	01/02/2013	05/02/2013	270000001 04 00 03	14,24,96
919	DEHRADUN	V	N	18	N	01/02/2013	08/02/2013	270000001 04 00 03	68,48
920	DEHRADUN	V	N	21	N	01/02/2013	08/02/2013	270000001 04 00 03	32,62
921	DEHRADUN	V	N	23	N	01/02/2013	08/02/2013	270000001 04 00 03	1,95,12
922	DEHRADUN	V	N	24	N	01/02/2013	08/02/2013	270000001 04 00 03	4,87,80
923	DEHRADUN	V	N	25	N	01/02/2013	08/02/2013	270000001 04 00 03	1,21,68
924	DEHRADUN	V	N	26	N	01/02/2013	08/02/2013	270000001 04 00 03	94,68
925	DEHRADUN	V	N	27	N	01/02/2013	08/02/2013	270000001 04 00 03	89,06
926	DEHRADUN	V	N	28	N	01/02/2013	08/02/2013	270000001 04 00 03	50,79
927	DEHRADUN	V	N	3	N	01/02/2013	02/02/2013	270000001 04 00 03	36,72,93
928	DEHRADUN	V	N	30	N	01/02/2013	09/02/2013	270000001 04 00 03	98,48
929	DEHRADUN	V	N	31	N	01/02/2013	12/02/2013	270000001 04 00 03	47,19
930	DEHRADUN	V	N	33	N	01/02/2013	12/02/2013	270000001 04 00 03	32,87
931	DEHRADUN	V	N	35	N	01/02/2013	13/02/2013	270000001 04 00 03	59,38

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932	DEHRADUN	V	N	36	N	01/02/2013	14/02/2013	270000001 04 00 03	20,56
933	DEHRADUN	V	N	37	N	01/02/2013	14/02/2013	270000001 04 00 03	3,95,61
934	DEHRADUN	V	N	38	N	01/02/2013	14/02/2013	270000001 04 00 03	98,78
935	DEHRADUN	V	N	4	N	01/02/2013	02/02/2013	270000001 04 00 03	1,39,20,54
936	DEHRADUN	V	N	40	N	01/02/2013	14/02/2013	270000001 04 00 03	1,31,23
937	DEHRADUN	V	N	42	N	01/02/2013	14/02/2013	270000001 04 00 03	1,55
938	DEHRADUN	V	N	43	N	01/02/2013	14/02/2013	270000001 04 00 03	1,28,11
939	DEHRADUN	V	N	44	N	01/02/2013	14/02/2013	270000001 04 00 03	1,32,82
940	DEHRADUN	V	N	45	N	01/02/2013	14/02/2013	270000001 04 00 03	3,76
941	DEHRADUN	V	N	46	N	01/02/2013	14/02/2013	270000001 04 00 03	8,32
942	DEHRADUN	V	N	47	N	01/02/2013	14/02/2013	270000001 04 00 03	11,88
943	DEHRADUN	V	N	48	N	01/02/2013	14/02/2013	270000001 04 00 03	71,58
944	DEHRADUN	V	N	5	N	01/02/2013	05/02/2013	270000001 04 00 03	1,24,99
945	DEHRADUN	V	N	50	N	01/02/2013	15/02/2013	270000001 04 00 03	69,77
946	DEHRADUN	V	N	52	N	01/02/2013	15/02/2013	270000001 04 00 03	1,46,82
947	DEHRADUN	V	N	53	N	01/02/2013	15/02/2013	270000001 04 00 03	7,90
948	DEHRADUN	V	N	54	N	01/02/2013	15/02/2013	270000001 04 00 03	7,20
949	DEHRADUN	V	N	56	N	01/02/2013	15/02/2013	270000001 04 00 03	45,58
950	DEHRADUN	V	N	6	N	01/02/2013	05/02/2013	270000001 04 00 03	1,50,24
951	DEHRADUN	V	N	61	N	01/02/2013	18/02/2013	270000001 04 00 03	28,23
952	DEHRADUN	V	N	62	N	01/02/2013	18/02/2013	270000001 04 00 03	3,22
953	DEHRADUN	V	N	63	N	01/02/2013	18/02/2013	270000001 04 00 03	1,63,04
954	DEHRADUN	V	N	65	N	01/02/2013	19/02/2013	270000001 04 00 03	1,01,52
955	DEHRADUN	V	N	69	N	01/02/2013	20/02/2013	270000001 04 00 03	3,99
956	DEHRADUN	V	N	7	N	01/02/2013	05/02/2013	270000001 04 00 03	11,13,09
957	DEHRADUN	V	N	70	N	01/02/2013	20/02/2013	270000001 04 00 03	2,48
958	DEHRADUN	V	N	71	N	01/02/2013	20/02/2013	270000001 04 00 03	1,52,37
959	DEHRADUN	V	N	72	N	01/02/2013	20/02/2013	270000001 04 00 03	41,29
960	DEHRADUN	V	N	74	N	01/02/2013	20/02/2013	270000001 04 00 03	21,92
961	DEHRADUN	V	N	75	N	01/02/2013	20/02/2013	270000001 04 00 03	5,79,16
962	DEHRADUN	V	N	76	N	01/02/2013	20/02/2013	270000001 04 00 03	1,35,97
963	DEHRADUN	V	N	77	N	01/02/2013	20/02/2013	270000001 04 00 03	6,09,35
964	DEHRADUN	V	N	78	N	01/02/2013	20/02/2013	270000001 04 00 03	4,75,99
965	DEHRADUN	V	N	79	N	01/02/2013	20/02/2013	270000001 04 00 03	1,66,17
966	DEHRADUN	V	N	81	N	01/02/2013	23/02/2013	270000001 04 00 03	9,44,37
967	DEHRADUN	V	N	82	N	01/02/2013	25/02/2013	270000001 04 00 03	6,83,86
968	DEHRADUN	V	N	83	N	01/02/2013	25/02/2013	270000001 04 00 03	2,39,07
969	DEHRADUN	V	N	84	N	01/02/2013	25/02/2013	270000001 04 00 03	8,09,23
970	DEHRADUN	V	N	86	N	01/02/2013	26/02/2013	270000001 04 00 03	4,99,64
971	DEHRADUN	V	N	87	N	01/02/2013	28/02/2013	270000001 04 00 03	95,10,06
972	DEHRADUN	V	N	88	N	01/02/2013	28/02/2013	270000001 04 00 03	67,98,87
973	DEHRADUN	V	N	89	N	01/02/2013	28/02/2013	270000001 04 00 03	2,00,03,46
974	DEHRADUN	V	N	9	N	01/02/2013	06/02/2013	270000001 04 00 03	8,68
975	DEHRADUN	V	N	90	N	01/02/2013	28/02/2013	270000001 04 00 03	1,39,68,45
976	DEHRADUN	V	N	92	N	01/02/2013	28/02/2013	270000001 04 00 03	1,12,29,90
977	DEHRADUN	V	N	95	N	01/02/2013	28/02/2013	270000001 04 00 03	1,98,69,84
978	DEHRADUN	V	N	96	N	01/02/2013	28/02/2013	270000001 04 00 03	1,02,54,02
979	DEHRADUN	V	N	1	N	01/02/2013	01/02/2013	270000001 04 00 04	39,78
980	DEHRADUN	V	N	106	N	01/02/2013	09/02/2013	270000001 04 00 04	3,96,29



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982	DEHRADUN	V	N	118	N	01/02/2013	12/02/2013	270000001 04 00 04	2,18,65
983	DEHRADUN	V	N	119	N	01/02/2013	12/02/2013	270000001 04 00 04	68,36
984	DEHRADUN	V	N	148	N	01/02/2013	14/02/2013	270000001 04 00 04	3,72,02
985	DEHRADUN	V	N	162	N	01/02/2013	15/02/2013	270000001 04 00 04	1,46,37
986	DEHRADUN	V	N	163	N	01/02/2013	15/02/2013	270000001 04 00 04	2,00,70
987	DEHRADUN	V	N	175	N	01/02/2013	15/02/2013	270000001 04 00 04	3,19,78
988	DEHRADUN	V	N	176	N	01/02/2013	16/02/2013	270000001 04 00 04	1,32,16
989	DEHRADUN	V	N	177	N	01/02/2013	16/02/2013	270000001 04 00 04	67,97
990	DEHRADUN	V	N	207	N	01/02/2013	19/02/2013	270000001 04 00 04	64,40
991	DEHRADUN	V	N	208	N	01/02/2013	19/02/2013	270000001 04 00 04	1,97,71
992	DEHRADUN	V	N	216	N	01/02/2013	20/02/2013	270000001 04 00 04	4,99,93
993	DEHRADUN	V	N	217	N	01/02/2013	20/02/2013	270000001 04 00 04	66,04
994	DEHRADUN	V	N	218	N	01/02/2013	20/02/2013	270000001 04 00 04	29,41
995	DEHRADUN	V	N	223	N	01/02/2013	20/02/2013	270000001 04 00 04	11,05,38
996	DEHRADUN	V	N	239	N	01/02/2013	22/02/2013	270000001 04 00 04	7,04,04
997	DEHRADUN	V	N	240	N	01/02/2013	22/02/2013	270000001 04 00 04	7,17,30
998	DEHRADUN	V	N	25	N	01/02/2013	05/02/2013	270000001 04 00 04	8,16,03
999	DEHRADUN	V	N	254	N	01/02/2013	23/02/2013	270000001 04 00 04	4,11,72
1000	DEHRADUN	V	N	259	N	01/02/2013	25/02/2013	270000001 04 00 04	2,47,88
1001	DEHRADUN	V	N	26	N	01/02/2013	05/02/2013	270000001 04 00 04	5,40,54
1002	DEHRADUN	V	N	27	N	01/02/2013	05/02/2013	270000001 04 00 04	3,62,22
1003	DEHRADUN	V	N	28	N	01/02/2013	05/02/2013	270000001 04 00 04	9,91,18
1004	DEHRADUN	V	N	72	N	01/02/2013	08/02/2013	270000001 04 00 04	9,20
1005	DEHRADUN	V	N	73	N	01/02/2013	08/02/2013	270000001 04 00 04	41,53
1006	DEHRADUN	V	N	74	N	01/02/2013	08/02/2013	270000001 04 00 04	76,99
1007	DEHRADUN	V	N	75	N	01/02/2013	08/02/2013	270000001 04 00 04	2,29,25
1008	DEHRADUN	V	N	76	N	01/02/2013	08/02/2013	270000001 04 00 04	28,30
1009	DEHRADUN	V	N	242	N	01/02/2013	21/02/2013	270000001 04 00 05	1,22,82
1010	DEHRADUN	V	N	89	N	01/02/2013	09/02/2013	270000001 04 00 05	1,62,70
1011	DEHRADUN	V	N	10	N	01/02/2013	06/02/2013	270000001 04 00 06	4,00
1012	DEHRADUN	V	N	104	N	01/02/2013	28/02/2013	270000001 04 00 06	5,74,01
1013	DEHRADUN	V	N	105	N	01/02/2013	28/02/2013	270000001 04 00 06	8,93,56
1014	DEHRADUN	V	N	106	N	01/02/2013	28/02/2013	270000001 04 00 06	16,19,10
1015	DEHRADUN	V	N	107	N	01/02/2013	28/02/2013	270000001 04 00 06	7,59,91
1016	DEHRADUN	V	N	108	N	01/02/2013	28/02/2013	270000001 04 00 06	5,10,22
1017	DEHRADUN	V	N	109	N	01/02/2013	28/02/2013	270000001 04 00 06	5,03,85
1018	DEHRADUN	V	N	11	N	01/02/2013	06/02/2013	270000001 04 00 06	26,87
1019	DEHRADUN	V	N	110	N	01/02/2013	28/02/2013	270000001 04 00 06	17,10,07
1020	DEHRADUN	V	N	111	N	01/02/2013	28/02/2013	270000001 04 00 06	13,47,96
1021	DEHRADUN	V	N	112	N	01/02/2013	28/02/2013	270000001 04 00 06	9,56,87
1022	DEHRADUN	V	N	13	N	01/02/2013	05/02/2013	270000001 04 00 06	2,53,40
1023	DEHRADUN	V	N	18	N	01/02/2013	08/02/2013	270000001 04 00 06	46,29
1024	DEHRADUN	V	N	19	N	01/02/2013	08/02/2013	270000001 04 00 06	19,00
1025	DEHRADUN	V	N	20	N	01/02/2013	08/02/2013	270000001 04 00 06	25,20
1026	DEHRADUN	V	N	22	N	01/02/2013	08/02/2013	270000001 04 00 06	2,80
1027	DEHRADUN	V	N	27	N	01/02/2013	08/02/2013	270000001 04 00 06	46,00
1028	DEHRADUN	V	N	29	N	01/02/2013	09/02/2013	270000001 04 00 06	54,00
1029	DEHRADUN	V	N	3	N	01/02/2013	02/02/2013	270000001 04 00 06	5,26,85

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1031	DEHRADUN	V	N	31	N	01/02/2013	12/02/2013	270000001	04 00 06	30,00
1032	DEHRADUN	V	N	33	N	01/02/2013	12/02/2013	270000001	04 00 06	4,40
1033	DEHRADUN	V	N	35	N	01/02/2013	13/02/2013	270000001	04 00 06	18,13
1034	DEHRADUN	V	N	36	N	01/02/2013	14/02/2013	270000001	04 00 06	7,43
1035	DEHRADUN	V	N	37	N	01/02/2013	14/02/2013	270000001	04 00 06	56,55
1036	DEHRADUN	V	N	38	N	01/02/2013	14/02/2013	270000001	04 00 06	22,40
1037	DEHRADUN	V	N	4	N	01/02/2013	02/02/2013	270000001	04 00 06	17,17,62
1038	DEHRADUN	V	N	40	N	01/02/2013	14/02/2013	270000001	04 00 06	78,39
1039	DEHRADUN	V	N	41	N	01/02/2013	14/02/2013	270000001	04 00 06	2,86,99
1040	DEHRADUN	V	N	43	N	01/02/2013	14/02/2013	270000001	04 00 06	78,14
1041	DEHRADUN	V	N	50	N	01/02/2013	15/02/2013	270000001	04 00 06	10,15
1042	DEHRADUN	V	N	52	N	01/02/2013	15/02/2013	270000001	04 00 06	28,54
1043	DEHRADUN	V	N	53	N	01/02/2013	15/02/2013	270000001	04 00 06	59
1044	DEHRADUN	V	N	55	N	01/02/2013	15/02/2013	270000001	04 00 06	21,60
1045	DEHRADUN	V	N	56	N	01/02/2013	15/02/2013	270000001	04 00 06	1,85
1046	DEHRADUN	V	N	61	N	01/02/2013	18/02/2013	270000001	04 00 06	25,53
1047	DEHRADUN	V	N	62	N	01/02/2013	18/02/2013	270000001	04 00 06	5,08
1048	DEHRADUN	V	N	63	N	01/02/2013	18/02/2013	270000001	04 00 06	8,20
1049	DEHRADUN	V	N	65	N	01/02/2013	19/02/2013	270000001	04 00 06	59,85
1050	DEHRADUN	V	N	67	N	01/02/2013	19/02/2013	270000001	04 00 06	8,53
1051	DEHRADUN	V	N	68	N	01/02/2013	20/02/2013	270000001	04 00 06	16,68
1052	DEHRADUN	V	N	71	N	01/02/2013	20/02/2013	270000001	04 00 06	2,15
1053	DEHRADUN	V	N	72	N	01/02/2013	20/02/2013	270000001	04 00 06	6,08
1054	DEHRADUN	V	N	73	N	01/02/2013	20/02/2013	270000001	04 00 06	20,00
1055	DEHRADUN	V	N	74	N	01/02/2013	20/02/2013	270000001	04 00 06	28
1056	DEHRADUN	V	N	75	N	01/02/2013	20/02/2013	270000001	04 00 06	13,59
1057	DEHRADUN	V	N	76	N	01/02/2013	20/02/2013	270000001	04 00 06	27,38
1058	DEHRADUN	V	N	77	N	01/02/2013	20/02/2013	270000001	04 00 06	1,32,80
1059	DEHRADUN	V	N	78	N	01/02/2013	20/02/2013	270000001	04 00 06	74,10
1060	DEHRADUN	V	N	79	N	01/02/2013	20/02/2013	270000001	04 00 06	39,95
1061	DEHRADUN	V	N	8	N	01/02/2013	06/02/2013	270000001	04 00 06	26,99
1062	DEHRADUN	V	N	81	N	01/02/2013	23/02/2013	270000001	04 00 06	2,76,02
1063	DEHRADUN	V	N	82	N	01/02/2013	25/02/2013	270000001	04 00 06	4,97,18
1064	DEHRADUN	V	N	83	N	01/02/2013	25/02/2013	270000001	04 00 06	1,58,06
1065	DEHRADUN	V	N	84	N	01/02/2013	25/02/2013	270000001	04 00 06	3,90,79
1066	DEHRADUN	V	N	87	N	01/02/2013	28/02/2013	270000001	04 00 06	15,96,31
1067	DEHRADUN	V	N	88	N	01/02/2013	28/02/2013	270000001	04 00 06	12,23,45
1068	DEHRADUN	V	N	89	N	01/02/2013	28/02/2013	270000001	04 00 06	36,94,22
1069	DEHRADUN	V	N	90	N	01/02/2013	28/02/2013	270000001	04 00 06	23,94,12
1070	DEHRADUN	V	N	92	N	01/02/2013	28/02/2013	270000001	04 00 06	15,69,55
1071	DEHRADUN	V	N	95	N	01/02/2013	28/02/2013	270000001	04 00 06	33,05,24
1072	DEHRADUN	V	N	96	N	01/02/2013	28/02/2013	270000001	04 00 06	17,81,50
1073	DEHRADUN	V	N	1	N	01/02/2013	01/02/2013	270000001	04 00 07	19,82,96
1074	DEHRADUN	V	N	12	N	01/02/2013	05/02/2013	270000001	04 00 07	1,32,77
1075	DEHRADUN	V	N	59	N	01/02/2013	16/02/2013	270000001	04 00 07	40,00
1076	DEHRADUN	V	N	107	N	01/02/2013	09/02/2013	270000001	04 00 08	2,00
1077	DEHRADUN	V	N	114	N	01/02/2013	12/02/2013	270000001	04 00 08	24,15
1078	DEHRADUN	V	N	115	N	01/02/2013	12/02/2013	270000001	04 00 08	20,00

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1079	DEHRADUN	V	N	135	N	01/02/2013	12/02/2013	270000001 04 00 08	33,49
1080	DEHRADUN	V	N	144	N	01/02/2013	14/02/2013	270000001 04 00 08	1,06,20
1081	DEHRADUN	V	N	146	N	01/02/2013	14/02/2013	270000001 04 00 08	53,31
1082	DEHRADUN	V	N	186	N	01/02/2013	16/02/2013	270000001 04 00 08	38,97
1083	DEHRADUN	V	N	187	N	01/02/2013	16/02/2013	270000001 04 00 08	29,31
1084	DEHRADUN	V	N	188	N	01/02/2013	16/02/2013	270000001 04 00 08	31,70
1085	DEHRADUN	V	N	190	N	01/02/2013	16/02/2013	270000001 04 00 08	16,00
1086	DEHRADUN	V	N	194	N	01/02/2013	16/02/2013	270000001 04 00 08	52,96
1087	DEHRADUN	V	N	196	N	01/02/2013	16/02/2013	270000001 04 00 08	20,95,00
1088	DEHRADUN	V	N	197	N	01/02/2013	16/02/2013	270000001 04 00 08	44,63
1089	DEHRADUN	V	N	203	N	01/02/2013	18/02/2013	270000001 04 00 08	49,70
1090	DEHRADUN	V	N	204	N	01/02/2013	18/02/2013	270000001 04 00 08	12,00
1091	DEHRADUN	V	N	222	N	01/02/2013	20/02/2013	270000001 04 00 08	38,21
1092	DEHRADUN	V	N	230	N	01/02/2013	20/02/2013	270000001 04 00 08	20,00
1093	DEHRADUN	V	N	231	N	01/02/2013	20/02/2013	270000001 04 00 08	31,20
1094	DEHRADUN	V	N	232	N	01/02/2013	20/02/2013	270000001 04 00 08	15,00
1095	DEHRADUN	V	N	233	N	01/02/2013	20/02/2013	270000001 04 00 08	97,61
1096	DEHRADUN	V	N	236	N	01/02/2013	20/02/2013	270000001 04 00 08	63,02
1097	DEHRADUN	V	N	238	N	01/02/2013	21/02/2013	270000001 04 00 08	48,84
1098	DEHRADUN	V	N	241	N	01/02/2013	22/02/2013	270000001 04 00 08	1,25,22
1099	DEHRADUN	V	N	252	N	01/02/2013	21/02/2013	270000001 04 00 08	50,00
1100	DEHRADUN	V	N	253	N	01/02/2013	21/02/2013	270000001 04 00 08	88,77
1101	DEHRADUN	V	N	32	N	01/02/2013	05/02/2013	270000001 04 00 08	42,10
1102	DEHRADUN	V	N	38	N	01/02/2013	05/02/2013	270000001 04 00 08	48,10
1103	DEHRADUN	V	N	48	N	01/02/2013	05/02/2013	270000001 04 00 08	20,00
1104	DEHRADUN	V	N	62	N	01/02/2013	07/02/2013	270000001 04 00 08	2,03,65
1105	DEHRADUN	V	N	94	N	01/02/2013	08/02/2013	270000001 04 00 08	38,00
1106	DEHRADUN	V	N	95	N	01/02/2013	08/02/2013	270000001 04 00 08	38,00
1107	DEHRADUN	V	N	96	N	01/02/2013	08/02/2013	270000001 04 00 08	40,25
1108	DEHRADUN	V	N	97	N	01/02/2013	08/02/2013	270000001 04 00 08	38,00
1109	DEHRADUN	V	N	98	N	01/02/2013	08/02/2013	270000001 04 00 08	25,00
1110	DEHRADUN	V	N	99	N	01/02/2013	08/02/2013	270000001 04 00 08	27,00
1111	DEHRADUN	V	N	100	N	01/02/2013	08/02/2013	270000001 04 00 09	10,55
1112	DEHRADUN	V	N	235	N	01/02/2013	20/02/2013	270000001 04 00 09	1,13,15
1113	DEHRADUN	V	N	264	N	01/02/2013	26/02/2013	270000001 04 00 09	2,52,43
1114	DEHRADUN	V	N	267	N	01/02/2013	27/02/2013	270000001 04 00 09	64,46
1115	DEHRADUN	V	N	31	N	01/02/2013	05/02/2013	270000001 04 00 09	51,47
1116	DEHRADUN	V	N	49	N	01/02/2013	05/02/2013	270000001 04 00 09	28,17,08
1117	DEHRADUN	V	N	91	N	01/02/2013	08/02/2013	270000001 04 00 09	66,00
1118	DEHRADUN	V	N	117	N	01/02/2013	13/02/2013	270000001 04 00 10	2,02,81
1119	DEHRADUN	V	N	109	N	01/02/2013	09/02/2013	270000001 04 00 11	17,83
1120	DEHRADUN	V	N	120	N	01/02/2013	12/02/2013	270000001 04 00 11	24,68
1121	DEHRADUN	V	N	178	N	01/02/2013	16/02/2013	270000001 04 00 11	3,72,61
1122	DEHRADUN	V	N	198	N	01/02/2013	16/02/2013	270000001 04 00 11	49,61
1123	DEHRADUN	V	N	205	N	01/02/2013	18/02/2013	270000001 04 00 11	1,49,70
1124	DEHRADUN	V	N	225	N	01/02/2013	20/02/2013	270000001 04 00 11	83,05
1125	DEHRADUN	V	N	23	N	01/02/2013	04/02/2013	270000001 04 00 11	69,35
1126	DEHRADUN	V	N	47	N	01/02/2013	05/02/2013	270000001 04 00 11	1,49,31
1127	DEHRADUN	V	N	81	N	01/02/2013	08/02/2013	270000001 04 00 11	26,91

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1128	DEHRADUN	V	N	82	N	01/02/2013	08/02/2013	270000001 04 00 11	2,31,06
1129	DEHRADUN	V	N	142	N	01/02/2013	12/02/2013	270000001 04 00 13	5,01
1130	DEHRADUN	V	N	147	N	01/02/2013	14/02/2013	270000001 04 00 13	3,45
1131	DEHRADUN	V	N	200	N	01/02/2013	16/02/2013	270000001 04 00 13	9,10
1132	DEHRADUN	V	N	215	N	01/02/2013	19/02/2013	270000001 04 00 13	20,49
1133	DEHRADUN	V	N	234	N	01/02/2013	20/02/2013	270000001 04 00 13	16,45
1134	DEHRADUN	V	N	251	N	01/02/2013	21/02/2013	270000001 04 00 13	8,95
1135	DEHRADUN	V	N	265	N	01/02/2013	27/02/2013	270000001 04 00 13	4,95
1136	DEHRADUN	V	N	266	N	01/02/2013	27/02/2013	270000001 04 00 13	35,87
1137	DEHRADUN	V	N	268	N	01/02/2013	27/02/2013	270000001 04 00 13	9,26
1138	DEHRADUN	V	N	61	N	01/02/2013	07/02/2013	270000001 04 00 13	2,80
1139	DEHRADUN	V	N	80	N	01/02/2013	08/02/2013	270000001 04 00 13	62,49
1140	DEHRADUN	V	N	90	N	01/02/2013	08/02/2013	270000001 04 00 13	22,81
1141	DEHRADUN	V	N	92	N	01/02/2013	08/02/2013	270000001 04 00 13	5,90
1142	DEHRADUN	V	N	141	N	01/02/2013	12/02/2013	270000001 04 00 15	60,00
1143	DEHRADUN	V	N	189	N	01/02/2013	16/02/2013	270000001 04 00 15	7,78
1144	DEHRADUN	V	N	212	N	01/02/2013	19/02/2013	270000001 04 00 15	2,23,30
1145	DEHRADUN	V	N	213	N	01/02/2013	19/02/2013	270000001 04 00 15	7,44,03
1146	DEHRADUN	V	N	214	N	01/02/2013	19/02/2013	270000001 04 00 15	1,19,71
1147	DEHRADUN	V	N	24	N	01/02/2013	04/02/2013	270000001 04 00 15	1,39,80
1148	DEHRADUN	V	N	86	N	01/02/2013	08/02/2013	270000001 04 00 15	1,72,17
1149	DEHRADUN	V	N	87	N	01/02/2013	08/02/2013	270000001 04 00 15	1,50,00
1150	DEHRADUN	V	N	93	N	01/02/2013	08/02/2013	270000001 04 00 15	15,00
1151	DEHRADUN	V	N	134	N	01/02/2013	12/02/2013	270000001 04 00 16	39,96
1152	DEHRADUN	V	N	136	N	01/02/2013	12/02/2013	270000001 04 00 16	1,05,90
1153	DEHRADUN	V	N	137	N	01/02/2013	12/02/2013	270000001 04 00 16	30,00
1154	DEHRADUN	V	N	145	N	01/02/2013	14/02/2013	270000001 04 00 16	32,06
1155	DEHRADUN	V	N	227	N	01/02/2013	20/02/2013	270000001 04 00 16	13,33
1156	DEHRADUN	V	N	56	N	01/02/2013	06/02/2013	270000001 04 00 16	13,67
1157	DEHRADUN	V	N	83	N	01/02/2013	08/02/2013	270000001 04 00 16	16,52
1158	DEHRADUN	V	N	84	N	01/02/2013	08/02/2013	270000001 04 00 16	56,26
1159	DEHRADUN	V	N	85	N	01/02/2013	08/02/2013	270000001 04 00 16	11,00
1160	DEHRADUN	V	N	164	N	01/02/2013	15/02/2013	270000001 04 00 27	5,15,11
1161	DEHRADUN	V	N	168	N	01/02/2013	15/02/2013	270000001 04 00 27	2,36,30
1162	DEHRADUN	V	N	173	N	01/02/2013	15/02/2013	270000001 04 00 27	6,83,02
1163	DEHRADUN	V	N	174	N	01/02/2013	15/02/2013	270000001 04 00 27	1,03,51
1164	DEHRADUN	V	N	22	N	01/02/2013	04/02/2013	270000001 04 00 27	1,21,98
1165	DEHRADUN	V	N	226	N	01/02/2013	20/02/2013	270000001 04 00 27	71,71
1166	DEHRADUN	V	N	255	N	01/02/2013	23/02/2013	270000001 04 00 27	31,13,30
1167	DEHRADUN	V	N	78	N	01/02/2013	08/02/2013	270000001 04 00 27	12,79,90
1168	DEHRADUN	V	N	79	N	01/02/2013	08/02/2013	270000001 04 00 27	1,13,44
1169	DEHRADUN	V	N	121	N	01/02/2013	12/02/2013	270000001 04 00 44	57,60
1170	DEHRADUN	V	N	138	N	01/02/2013	12/02/2013	270000001 04 00 44	79,40
1171	DEHRADUN	V	N	193	N	01/02/2013	16/02/2013	270000001 04 00 44	1,72,80
1172	DEHRADUN	V	N	237	N	01/02/2013	20/02/2013	270000001 04 00 44	75,90
1173	DEHRADUN	V	N	57	N	01/02/2013	06/02/2013	270000001 04 00 44	28,80
1174	DEHRADUN	V	N	46	N	01/02/2013	05/02/2013	270000001 04 00 45	31,68
1175	DEHRADUN	V	N	77	N	01/02/2013	08/02/2013	270000001 04 00 45	44,79
1176	DEHRADUN	V	N	209	N	01/02/2013	19/02/2013	270000001 04 00 47	46,20

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1177	DEHRADUN	V	N	108	N	01/02/2013	09/02/2013	270000001 05 00 02	19,55
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1179	DEHRADUN	V	N	123	N	01/02/2013	12/02/2013	270000001 05 00 02	1,07,72
1180	DEHRADUN	V	N	124	N	01/02/2013	12/02/2013	270000001 05 00 02	9,64
1181	DEHRADUN	V	N	125	N	01/02/2013	12/02/2013	270000001 05 00 02	87,74
1182	DEHRADUN	V	N	126	N	01/02/2013	12/02/2013	270000001 05 00 02	3,99,05
1183	DEHRADUN	V	N	127	N	01/02/2013	12/02/2013	270000001 05 00 02	4,74,42
1184	DEHRADUN	V	N	128	N	01/02/2013	12/02/2013	270000001 05 00 02	43,29
1185	DEHRADUN	V	N	129	N	01/02/2013	12/02/2013	270000001 05 00 02	3,10,84
1186	DEHRADUN	V	N	130	N	01/02/2013	12/02/2013	270000001 05 00 02	40,17
1187	DEHRADUN	V	N	131	N	01/02/2013	12/02/2013	270000001 05 00 02	21,26,58
1188	DEHRADUN	V	N	132	N	01/02/2013	12/02/2013	270000001 05 00 02	40,17
1189	DEHRADUN	V	N	133	N	01/02/2013	12/02/2013	270000001 05 00 02	20,79,45
1190	DEHRADUN	V	N	167	N	01/02/2013	15/02/2013	270000001 05 00 02	13,10,76
1191	DEHRADUN	V	N	17	N	01/02/2013	04/02/2013	270000001 05 00 02	21,55,67
1192	DEHRADUN	V	N	18	N	01/02/2013	04/02/2013	270000001 05 00 02	21,96,47
1193	DEHRADUN	V	N	19	N	01/02/2013	04/02/2013	270000001 05 00 02	11,66,46
1194	DEHRADUN	V	N	199	N	01/02/2013	16/02/2013	270000001 05 00 02	1,13,36
1195	DEHRADUN	V	N	2	N	01/02/2013	01/02/2013	270000001 05 00 02	7,28,92
1196	DEHRADUN	V	N	20	N	01/02/2013	04/02/2013	270000001 05 00 02	2,43,07
1197	DEHRADUN	V	N	21	N	01/02/2013	04/02/2013	270000001 05 00 02	21,87,08
1198	DEHRADUN	V	N	224	N	01/02/2013	20/02/2013	270000001 05 00 02	29,26,70
1199	DEHRADUN	V	N	228	N	01/02/2013	20/02/2013	270000001 05 00 02	24,19
1200	DEHRADUN	V	N	229	N	01/02/2013	20/02/2013	270000001 05 00 02	2,41,54
1201	DEHRADUN	V	N	262	N	01/02/2013	26/02/2013	270000001 05 00 02	5,16,18
1202	DEHRADUN	V	N	263	N	01/02/2013	26/02/2013	270000001 05 00 02	12,07,60
1203	DEHRADUN	V	N	3	N	01/02/2013	01/02/2013	270000001 05 00 02	75
1204	DEHRADUN	V	N	33	N	01/02/2013	05/02/2013	270000001 05 00 02	1,87,38
1205	DEHRADUN	V	N	36	N	01/02/2013	05/02/2013	270000001 05 00 02	3,36,85
1206	DEHRADUN	V	N	37	N	01/02/2013	05/02/2013	270000001 05 00 02	33,25,40
1207	DEHRADUN	V	N	39	N	01/02/2013	05/02/2013	270000001 05 00 02	40,17
1208	DEHRADUN	V	N	4	N	01/02/2013	01/02/2013	270000001 05 00 02	5,87,58
1209	DEHRADUN	V	N	5	N	01/02/2013	01/02/2013	270000001 05 00 02	27,21,88
1210	DEHRADUN	V	N	50	N	01/02/2013	05/02/2013	270000001 05 00 02	30,04
1211	DEHRADUN	V	N	51	N	01/02/2013	05/02/2013	270000001 05 00 02	1,92,13
1212	DEHRADUN	V	N	55	N	01/02/2013	07/02/2013	270000001 05 00 02	24,06,80
1213	DEHRADUN	V	N	6	N	01/02/2013	01/02/2013	270000001 05 00 02	4,26,96
1214	DEHRADUN	V	N	60	N	01/02/2013	07/02/2013	270000001 05 00 02	82,89
1215	DEHRADUN	V	N	63	N	01/02/2013	07/02/2013	270000001 05 00 02	63,91
1216	DEHRADUN	V	N	64	N	01/02/2013	07/02/2013	270000001 05 00 02	54,66,85
1217	DEHRADUN	V	N	88	N	01/02/2013	08/02/2013	270000001 05 00 02	5,81,96
1218	HALDWANI	V	N	12	N	01/02/2013	14/02/2013	270000001 03 00 01	1,41,05
1219	HALDWANI	V	N	19	N	01/02/2013	27/02/2013	270000001 03 00 01	30,14,63
1220	HALDWANI	V	N	20	N	01/02/2013	27/02/2013	270000001 03 00 01	47,06,04
1221	HALDWANI	V	N	11	N	01/02/2013	14/02/2013	270000001 03 00 03	49,39
1222	HALDWANI	V	N	12	N	01/02/2013	14/02/2013	270000001 03 00 03	95,07
1223	HALDWANI	V	N	19	N	01/02/2013	27/02/2013	270000001 03 00 03	21,56,18
1224	HALDWANI	V	N	20	N	01/02/2013	27/02/2013	270000001 03 00 03	33,30,78
1225	HALDWANI	V	N	53	N	01/02/2013	23/02/2013	270000001 03 00 04	1,28,75

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1226	HALDWANI	V	N	10	N	01/02/2013	14/02/2013	270000001	03 00 05	1,19,48
1227	HALDWANI	V	N	19	N	01/02/2013	27/02/2013	270000001	03 00 06	1,64,52
1228	HALDWANI	V	N	20	N	01/02/2013	27/02/2013	270000001	03 00 06	2,99,97
1229	HALDWANI	V	N	20	N	01/02/2013	14/02/2013	270000001	03 00 08	19,30
1230	HALDWANI	V	N	35	N	01/02/2013	16/02/2013	270000001	03 00 08	70,35
1231	HALDWANI	V	N	36	N	01/02/2013	16/02/2013	270000001	03 00 08	11,86
1232	HALDWANI	V	N	51	N	01/02/2013	22/02/2013	270000001	03 00 08	7,81
1233	HALDWANI	V	N	57	N	01/02/2013	25/02/2013	270000001	03 00 08	18,70
1234	HALDWANI	V	N	58	N	01/02/2013	25/02/2013	270000001	03 00 08	30,00
1235	HALDWANI	V	N	17	N	01/02/2013	14/02/2013	270000001	03 00 09	2,00,00
1236	HALDWANI	V	N	1	N	01/02/2013	08/02/2013	270000001	03 00 15	1,47,51
1237	HALDWANI	V	N	11	N	01/02/2013	14/02/2013	270000001	03 00 27	20,28
1238	HALDWANI	V	N	13	N	01/02/2013	14/02/2013	270000001	03 00 27	25,00
1239	HALDWANI	V	N	14	N	01/02/2013	14/02/2013	270000001	03 00 27	1,15,50
1240	HALDWANI	V	N	15	N	01/02/2013	14/02/2013	270000001	03 00 27	27,82,28
1241	HALDWANI	V	N	46	N	01/02/2013	20/02/2013	270000001	03 00 27	68,68
1242	HALDWANI	V	N	52	N	01/02/2013	23/02/2013	270000001	03 00 27	1,89,35
1243	HALDWANI	V	N	9	N	01/02/2013	14/02/2013	270000001	03 00 27	3,03,71
1244	HALDWANI	V	N	18	N	01/02/2013	14/02/2013	270000001	03 00 44	50,60
1245	HALDWANI	V	N	19	N	01/02/2013	14/02/2013	270000001	03 00 44	50,60
1246	HALDWANI	V	N	70	N	01/02/2013	28/02/2013	270000001	03 00 44	55,92
1247	HALDWANI	V	N	12	N	01/02/2013	14/02/2013	270000001	03 00 47	55,76
1248	HALDWANI	V	N	34	N	01/02/2013	16/02/2013	270000001	03 00 47	33,60
1249	HALDWANI	V	N	1	N	01/02/2013	11/02/2013	270000001	04 00 01	34,54
1250	HALDWANI	V	N	10	N	01/02/2013	11/02/2013	270000001	04 00 01	34,54
1251	HALDWANI	V	N	13	N	01/02/2013	18/02/2013	270000001	04 00 01	33,41,40
1252	HALDWANI	V	N	15	N	01/02/2013	25/02/2013	270000001	04 00 01	34,54
1253	HALDWANI	V	N	16	N	01/02/2013	27/02/2013	270000001	04 00 01	1,00,07,42
1254	HALDWANI	V	N	17	N	01/02/2013	27/02/2013	270000001	04 00 01	2,09,06,21
1255	HALDWANI	V	N	18	N	01/02/2013	27/02/2013	270000001	04 00 01	89,94,08
1256	HALDWANI	V	N	22	N	01/02/2013	26/02/2013	270000001	04 00 01	3,18,39,42
1257	HALDWANI	V	N	5	N	01/02/2013	11/02/2013	270000001	04 00 01	17,87,00
1258	HALDWANI	V	N	6	N	01/02/2013	11/02/2013	270000001	04 00 01	25,62,30
1259	HALDWANI	V	N	8	N	01/02/2013	11/02/2013	270000001	04 00 01	18,56,30
1260	HALDWANI	V	N	13	N	01/02/2013	18/02/2013	270000001	04 00 03	23,98,91
1261	HALDWANI	V	N	16	N	01/02/2013	27/02/2013	270000001	04 00 03	71,17,75
1262	HALDWANI	V	N	17	N	01/02/2013	27/02/2013	270000001	04 00 03	1,40,00,02
1263	HALDWANI	V	N	18	N	01/02/2013	27/02/2013	270000001	04 00 03	63,24,03
1264	HALDWANI	V	N	2	N	01/02/2013	11/02/2013	270000001	04 00 03	7,14,56
1265	HALDWANI	V	N	22	N	01/02/2013	26/02/2013	270000001	04 00 03	2,20,72,14
1266	HALDWANI	V	N	5	N	01/02/2013	11/02/2013	270000001	04 00 03	12,85,24
1267	HALDWANI	V	N	6	N	01/02/2013	11/02/2013	270000001	04 00 03	18,38,98
1268	HALDWANI	V	N	8	N	01/02/2013	11/02/2013	270000001	04 00 03	13,29,66
1269	HALDWANI	V	N	9	N	01/02/2013	11/02/2013	270000001	04 00 03	9,20,88
1270	HALDWANI	V	N	3	N	01/02/2013	11/02/2013	270000001	04 00 04	2,33,90
1271	HALDWANI	V	N	49	N	01/02/2013	22/02/2013	270000001	04 00 04	96,81
1272	HALDWANI	V	N	62	N	01/02/2013	25/02/2013	270000001	04 00 04	2,85,77
1273	HALDWANI	V	N	4	N	01/02/2013	11/02/2013	270000001	04 00 05	1,32,30
1274	HALDWANI	V	N	43	N	01/02/2013	18/02/2013	270000001	04 00 05	1,43,30

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1275	HALDWANI	V	N	13	N	01/02/2013	18/02/2013	270000001 04 00 06	2,66,80
1276	HALDWANI	V	N	16	N	01/02/2013	27/02/2013	270000001 04 00 06	6,17,60
1277	HALDWANI	V	N	17	N	01/02/2013	27/02/2013	270000001 04 00 06	11,52,46
1278	HALDWANI	V	N	18	N	01/02/2013	27/02/2013	270000001 04 00 06	4,57,25
1279	HALDWANI	V	N	22	N	01/02/2013	26/02/2013	270000001 04 00 06	23,54,97
1280	HALDWANI	V	N	5	N	01/02/2013	11/02/2013	270000001 04 00 06	1,49,20
1281	HALDWANI	V	N	6	N	01/02/2013	11/02/2013	270000001 04 00 06	2,11,20
1282	HALDWANI	V	N	8	N	01/02/2013	11/02/2013	270000001 04 00 06	1,49,60
1283	HALDWANI	V	N	14	N	01/02/2013	25/02/2013	270000001 04 00 07	1,03,62
1284	HALDWANI	V	N	21	N	01/02/2013	28/02/2013	270000001 04 00 07	1,18,34
1285	HALDWANI	V	N	3	N	01/02/2013	11/02/2013	270000001 04 00 07	1,18,34
1286	HALDWANI	V	N	4	N	01/02/2013	11/02/2013	270000001 04 00 07	1,34,12
1287	HALDWANI	V	N	2	N	01/02/2013	11/02/2013	270000001 04 00 08	2,51,12
1288	HALDWANI	V	N	25	N	01/02/2013	14/02/2013	270000001 04 00 08	62,53
1289	HALDWANI	V	N	27	N	01/02/2013	14/02/2013	270000001 04 00 08	50,00
1290	HALDWANI	V	N	30	N	01/02/2013	14/02/2013	270000001 04 00 08	9,42
1291	HALDWANI	V	N	44	N	01/02/2013	20/02/2013	270000001 04 00 08	60,00
1292	HALDWANI	V	N	47	N	01/02/2013	22/02/2013	270000001 04 00 08	31,16
1293	HALDWANI	V	N	56	N	01/02/2013	25/02/2013	270000001 04 00 08	1,82,75
1294	HALDWANI	V	N	59	N	01/02/2013	25/02/2013	270000001 04 00 08	1,72,10
1295	HALDWANI	V	N	7	N	01/02/2013	11/02/2013	270000001 04 00 08	35,00
1296	HALDWANI	V	N	26	N	01/02/2013	14/02/2013	270000001 04 00 09	75,57
1297	HALDWANI	V	N	5	N	01/02/2013	11/02/2013	270000001 04 00 09	75,66
1298	HALDWANI	V	N	61	N	01/02/2013	25/02/2013	270000001 04 00 09	1,78,91
1299	HALDWANI	V	N	6	N	01/02/2013	11/02/2013	270000001 04 00 11	3,08,87
1300	HALDWANI	V	N	69	N	01/02/2013	28/02/2013	270000001 04 00 11	67,82
1301	HALDWANI	V	N	24	N	01/02/2013	14/02/2013	270000001 04 00 13	26,16
1302	HALDWANI	V	N	23	N	01/02/2013	14/02/2013	270000001 04 00 15	2,95,49
1303	HALDWANI	V	N	37	N	01/02/2013	16/02/2013	270000001 04 00 15	20,00
1304	HALDWANI	V	N	45	N	01/02/2013	20/02/2013	270000001 04 00 15	62,00
1305	HALDWANI	V	N	60	N	01/02/2013	25/02/2013	270000001 04 00 15	1,84,14
1306	HALDWANI	V	N	32	N	01/02/2013	16/02/2013	270000001 04 00 16	5,14,08
1307	HALDWANI	V	N	33	N	01/02/2013	16/02/2013	270000001 04 00 16	2,00,00
1308	HALDWANI	V	N	29	N	01/02/2013	14/02/2013	270000001 04 00 27	10,21,67
1309	HALDWANI	V	N	71	N	01/02/2013	28/02/2013	270000001 04 00 27	5,88,01
1310	HALDWANI	V	N	31	N	01/02/2013	14/02/2013	270000001 04 00 44	50,60
1311	HALDWANI	V	N	68	N	01/02/2013	28/02/2013	270000001 04 00 44	25,30
1312	HALDWANI	V	N	28	N	01/02/2013	14/02/2013	270000001 04 00 47	92,72
1313	HALDWANI	V	N	55	N	01/02/2013	25/02/2013	270000001 04 00 47	99,50
1314	HALDWANI	V	N	21	N	01/02/2013	14/02/2013	270000001 05 00 02	63,00
1315	HALDWANI	V	N	22	N	01/02/2013	14/02/2013	270000001 05 00 02	1,33,49
1316	HALDWANI	V	N	40	N	01/02/2013	18/02/2013	270000001 05 00 02	5,72,77
1317	HALDWANI	V	N	67	N	01/02/2013	28/02/2013	270000001 05 00 02	22,14,52
1318	HARIDWAR	V	N	1	N	01/02/2013	18/02/2013	270000001 04 00 01	3,29,30
1319	HARIDWAR	V	N	2	N	01/02/2013	27/02/2013	270000001 04 00 01	56,55,51
1320	HARIDWAR	V	N	5	N	01/02/2013	28/02/2013	270000001 04 00 01	1,27,36,50
1321	HARIDWAR	V	N	1	N	01/02/2013	18/02/2013	270000001 04 00 03	2,37,10
1322	HARIDWAR	V	N	2	N	01/02/2013	27/02/2013	270000001 04 00 03	39,13,63
1323	HARIDWAR	V	N	5	N	01/02/2013	28/02/2013	270000001 04 00 03	88,65,62

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1325	HARIDWAR	V	N	18	N	01/02/2013	20/02/2013	270000001 04 00 04	1,96,68
1326	HARIDWAR	V	N	19	N	01/02/2013	20/02/2013	270000001 04 00 04	2,19,74
1327	HARIDWAR	V	N	6	N	01/02/2013	05/02/2013	270000001 04 00 04	1,94,08
1328	HARIDWAR	V	N	2	N	01/02/2013	27/02/2013	270000001 04 00 06	3,88,95
1329	HARIDWAR	V	N	5	N	01/02/2013	28/02/2013	270000001 04 00 06	8,78,09
1330	HARIDWAR	V	N	13	N	01/02/2013	12/02/2013	270000001 04 00 08	68,94
1331	HARIDWAR	V	N	14	N	01/02/2013	12/02/2013	270000001 04 00 08	50,00
1332	HARIDWAR	V	N	16	N	01/02/2013	18/02/2013	270000001 04 00 09	1,44,87
1333	HARIDWAR	V	N	5	N	01/02/2013	05/02/2013	270000001 04 00 09	58,41
1334	HARIDWAR	V	N	20	N	01/02/2013	20/02/2013	270000001 04 00 11	8,89
1335	HARIDWAR	V	N	12	N	01/02/2013	12/02/2013	270000001 04 00 13	10,48
1336	HARIDWAR	V	N	11	N	01/02/2013	09/02/2013	270000001 04 00 27	4,32,03
1337	HARIDWAR	V	N	15	N	01/02/2013	18/02/2013	270000001 04 00 27	51,94
1338	HARIDWAR	V	N	7	N	01/02/2013	05/02/2013	270000001 04 00 27	36,77
1339	HARIDWAR	V	N	8	N	01/02/2013	05/02/2013	270000001 04 00 27	83,64
1340	HARIDWAR	V	N	9	N	01/02/2013	05/02/2013	270000001 04 00 27	1,18,11
1341	HARIDWAR	V	N	1	N	01/02/2013	01/02/2013	270000001 05 00 02	1,14,04
1342	HARIDWAR	V	N	4	N	01/02/2013	05/02/2013	270000001 05 00 02	2,31,70
1343	KOTDWAR	V	N	8	N	01/02/2013	18/02/2013	270000001 03 00 13	12,64
1344	KOTDWAR	V	N	1	N	01/02/2013	05/02/2013	270000001 05 00 02	14,28,98
1345	KOTDWAR	V	N	2	N	01/02/2013	05/02/2013	270000001 05 00 02	5,96,50
1346	KOTDWAR	V	N	3	N	01/02/2013	05/02/2013	270000001 05 00 02	3,89,40
1347	KOTDWAR	V	N	4	N	01/02/2013	05/02/2013	270000001 05 00 02	11,33,84
1348	KOTDWAR	V	N	5	N	01/02/2013	05/02/2013	270000001 05 00 02	42,69,45
1349	KOTDWAR	V	N	6	N	01/02/2013	13/02/2013	270000001 05 00 02	91,54
1350	KOTDWAR	V	N	7	N	01/02/2013	13/02/2013	270000001 05 00 02	5,52,94
1351	KOTDWAR	V	N	9	N	01/02/2013	26/02/2013	270000001 05 00 02	42,69,45
1352	LANSDOWN	V	N	1	N	01/02/2013	27/02/2013	270000001 04 00 01	1,51,57,20
1353	LANSDOWN	V	N	1	N	01/02/2013	27/02/2013	270000001 04 00 03	1,09,29,79
1354	LANSDOWN	V	N	1	N	01/02/2013	27/02/2013	270000001 04 00 06	12,02,52
1355	LANSDOWN	V	N	1	N	01/02/2013	04/02/2013	270000001 05 00 02	9,98,41
1356	LANSDOWN	V	N	2	N	01/02/2013	04/02/2013	270000001 05 00 02	17,02,36
1357	LANSDOWN	V	N	3	N	01/02/2013	04/02/2013	270000001 05 00 02	11,45,51
1358	LANSDOWN	V	N	4	N	01/02/2013	13/02/2013	270000001 05 00 02	11,72,77
1359	LANSDOWN	V	N	5	N	01/02/2013	14/02/2013	270000001 05 00 02	12,12,12
1360	LANSDOWN	V	N	6	N	01/02/2013	14/02/2013	270000001 05 00 02	10,00,22
1361	LANSDOWN	V	N	7	N	01/02/2013	14/02/2013	270000001 05 00 02	11,23,71
1362	NAINITAL	V	N	4	N	01/02/2013	14/02/2013	270000001 03 00 01	63,00
1363	NAINITAL	V	N	8	N	01/02/2013	26/02/2013	270000001 03 00 01	38,97,35
1364	NAINITAL	V	N	4	N	01/02/2013	14/02/2013	270000001 03 00 03	45,36
1365	NAINITAL	V	N	8	N	01/02/2013	26/02/2013	270000001 03 00 03	26,01,99
1366	NAINITAL	V	N	19	N	01/02/2013	09/02/2013	270000001 03 00 04	4,98,38
1367	NAINITAL	V	N	4	N	01/02/2013	14/02/2013	270000001 03 00 06	16,66
1368	NAINITAL	V	N	8	N	01/02/2013	26/02/2013	270000001 03 00 06	4,84,95
1369	NAINITAL	V	N	57	N	01/02/2013	20/02/2013	270000001 03 00 08	99,82
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1371	NAINITAL	V	N	10	N	01/02/2013	26/02/2013	270000001 04 00 01	32,71,87
1372	NAINITAL	V	N	11	N	01/02/2013	27/02/2013	270000001 04 00 01	1,06,40,22



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1375	NAINITAL	V	N	3	N	01/02/2013	14/02/2013	270000001 04 00 01	1,03,50
1376	NAINITAL	V	N	5	N	01/02/2013	14/02/2013	270000001 04 00 01	1,93,20
1377	NAINITAL	V	N	7	N	01/02/2013	20/02/2013	270000001 04 00 01	12,25
1378	NAINITAL	V	N	9	N	01/02/2013	26/02/2013	270000001 04 00 01	1,74,25,77
1379	NAINITAL	V	N	10	N	01/02/2013	26/02/2013	270000001 04 00 03	23,15,51
1380	NAINITAL	V	N	11	N	01/02/2013	27/02/2013	270000001 04 00 03	73,40,45
1381	NAINITAL	V	N	12	N	01/02/2013	27/02/2013	270000001 04 00 03	72,13,33
1382	NAINITAL	V	N	3	N	01/02/2013	14/02/2013	270000001 04 00 03	74,52
1383	NAINITAL	V	N	5	N	01/02/2013	14/02/2013	270000001 04 00 03	1,39,10
1384	NAINITAL	V	N	7	N	01/02/2013	20/02/2013	270000001 04 00 03	8,82
1385	NAINITAL	V	N	9	N	01/02/2013	26/02/2013	270000001 04 00 03	1,23,12,90
1386	NAINITAL	V	N	13	N	01/02/2013	09/02/2013	270000001 04 00 04	2,53,23
1387	NAINITAL	V	N	14	N	01/02/2013	09/02/2013	270000001 04 00 04	69,30
1388	NAINITAL	V	N	15	N	01/02/2013	09/02/2013	270000001 04 00 04	50,00
1389	NAINITAL	V	N	16	N	01/02/2013	09/02/2013	270000001 04 00 04	2,47,00
1390	NAINITAL	V	N	17	N	01/02/2013	09/02/2013	270000001 04 00 04	5,11,90
1391	NAINITAL	V	N	24	N	01/02/2013	09/02/2013	270000001 04 00 04	1,99,73
1392	NAINITAL	V	N	37	N	01/02/2013	12/02/2013	270000001 04 00 04	28,26
1393	NAINITAL	V	N	39	N	01/02/2013	14/02/2013	270000001 04 00 04	1,45,50
1394	NAINITAL	V	N	40	N	01/02/2013	14/02/2013	270000001 04 00 04	1,16,50
1395	NAINITAL	V	N	41	N	01/02/2013	14/02/2013	270000001 04 00 04	2,29,20
1396	NAINITAL	V	N	42	N	01/02/2013	14/02/2013	270000001 04 00 04	2,09,45
1397	NAINITAL	V	N	52	N	01/02/2013	18/02/2013	270000001 04 00 04	7,49,72
1398	NAINITAL	V	N	53	N	01/02/2013	20/02/2013	270000001 04 00 04	63,61
1399	NAINITAL	V	N	10	N	01/02/2013	26/02/2013	270000001 04 00 06	6,36,40
1400	NAINITAL	V	N	11	N	01/02/2013	27/02/2013	270000001 04 00 06	9,57,71
1401	NAINITAL	V	N	12	N	01/02/2013	27/02/2013	270000001 04 00 06	4,04,40
1402	NAINITAL	V	N	3	N	01/02/2013	14/02/2013	270000001 04 00 06	27,37
1403	NAINITAL	V	N	5	N	01/02/2013	14/02/2013	270000001 04 00 06	28,50
1404	NAINITAL	V	N	6	N	01/02/2013	20/02/2013	270000001 04 00 06	76,72
1405	NAINITAL	V	N	7	N	01/02/2013	20/02/2013	270000001 04 00 06	5,70
1406	NAINITAL	V	N	9	N	01/02/2013	26/02/2013	270000001 04 00 06	16,10,65
1407	NAINITAL	V	N	1	N	01/02/2013	05/02/2013	270000001 04 00 07	1,24,43
1408	NAINITAL	V	N	2	N	01/02/2013	09/02/2013	270000001 04 00 08	50,00
1409	NAINITAL	V	N	30	N	01/02/2013	11/02/2013	270000001 04 00 08	50,00
1410	NAINITAL	V	N	27	N	01/02/2013	11/02/2013	270000001 04 00 09	90,54
1411	NAINITAL	V	N	32	N	01/02/2013	12/02/2013	270000001 04 00 09	1,71,05
1412	NAINITAL	V	N	33	N	01/02/2013	12/02/2013	270000001 04 00 09	4,65,55
1413	NAINITAL	V	N	7	N	01/02/2013	09/02/2013	270000001 04 00 09	20,21
1414	NAINITAL	V	N	22	N	01/02/2013	09/02/2013	270000001 04 00 10	24,20
1415	NAINITAL	V	N	26	N	01/02/2013	11/02/2013	270000001 04 00 10	23,83
1416	NAINITAL	V	N	11	N	01/02/2013	09/02/2013	270000001 04 00 11	2,49,37
1417	NAINITAL	V	N	21	N	01/02/2013	09/02/2013	270000001 04 00 11	1,72,08
1418	NAINITAL	V	N	49	N	01/02/2013	18/02/2013	270000001 04 00 11	1,32,08
1419	NAINITAL	V	N	55	N	01/02/2013	20/02/2013	270000001 04 00 11	4,00,25
1420	NAINITAL	V	N	62	N	01/02/2013	22/02/2013	270000001 04 00 11	78,80
1421	NAINITAL	V	N	63	N	01/02/2013	22/02/2013	270000001 04 00 11	1,34,15

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1424	NAINITAL	V	N	44	N	01/02/2013	16/02/2013	270000001 04 00 15	1,50,00
1425	NAINITAL	V	N	8	N	01/02/2013	09/02/2013	270000001 04 00 15	1,93,85
1426	NAINITAL	V	N	9	N	01/02/2013	09/02/2013	270000001 04 00 16	1,00,00
1427	NAINITAL	V	N	25	N	01/02/2013	11/02/2013	270000001 04 00 27	2,09,74
1428	NAINITAL	V	N	28	N	01/02/2013	11/02/2013	270000001 04 00 27	59,03
1429	NAINITAL	V	N	29	N	01/02/2013	11/02/2013	270000001 04 00 27	1,57,75
1430	NAINITAL	V	N	45	N	01/02/2013	16/02/2013	270000001 04 00 27	3,50,41
1431	NAINITAL	V	N	47	N	01/02/2013	16/02/2013	270000001 04 00 27	3,48,76
1432	NAINITAL	V	N	51	N	01/02/2013	18/02/2013	270000001 04 00 27	1,86,98
1433	NAINITAL	V	N	56	N	01/02/2013	20/02/2013	270000001 04 00 27	72,69
1434	NAINITAL	V	N	59	N	01/02/2013	22/02/2013	270000001 04 00 27	2,46,53
1435	NAINITAL	V	N	60	N	01/02/2013	22/02/2013	270000001 04 00 27	2,94,85
1436	NAINITAL	V	N	61	N	01/02/2013	22/02/2013	270000001 04 00 27	3,45,04
1437	NAINITAL	V	N	10	N	01/02/2013	09/02/2013	270000001 04 00 44	25,30
1438	NAINITAL	V	N	20	N	01/02/2013	09/02/2013	270000001 04 00 44	90,24
1439	NAINITAL	V	N	48	N	01/02/2013	18/02/2013	270000001 04 00 46	4,99,50
1440	NAINITAL	V	N	54	N	01/02/2013	20/02/2013	270000001 04 00 47	1,49,21
1441	NAINITAL	V	N	1	N	01/02/2013	05/02/2013	270000001 05 00 02	3,76,00
1442	NAINITAL	V	N	12	N	01/02/2013	09/02/2013	270000001 05 00 02	11,84
1443	NAINITAL	V	N	38	N	01/02/2013	14/02/2013	270000001 05 00 02	79,80
1444	NAINITAL	V	N	4	N	01/02/2013	09/02/2013	270000001 05 00 02	4,49,69
1445	NAINITAL	V	N	5	N	01/02/2013	09/02/2013	270000001 05 00 02	79,30
1446	NAINITAL	V	N	58	N	01/02/2013	20/02/2013	270000001 05 00 02	7,03,83
1447	NAINITAL	V	N	6	N	01/02/2013	09/02/2013	270000001 05 00 02	40,77
1448	NAINITAL	V	N	64	N	01/02/2013	25/02/2013	270000001 05 00 02	5,18,60
1449	NARENDRA NAGAR	V	N	1	N	01/02/2013	19/02/2013	270000001 04 00 01	1,80,70
1450	NARENDRA NAGAR	V	N	2	N	01/02/2013	28/02/2013	270000001 04 00 01	61,42,69
1451	NARENDRA NAGAR	V	N	3	N	01/02/2013	28/02/2013	270000001 04 00 01	20,26,82
1452	NARENDRA NAGAR	V	N	4	N	01/02/2013	28/02/2013	270000001 04 00 01	36,91,71
1453	NARENDRA NAGAR	V	N	5	N	01/02/2013	28/02/2013	270000001 04 00 01	12,47,67
1454	NARENDRA NAGAR	V	N	1	N	01/02/2013	19/02/2013	270000001 04 00 03	1,30,10
1455	NARENDRA NAGAR	V	N	2	N	01/02/2013	28/02/2013	270000001 04 00 03	42,64,49
1456	NARENDRA NAGAR	V	N	3	N	01/02/2013	28/02/2013	270000001 04 00 03	14,41,99
1457	NARENDRA NAGAR	V	N	4	N	01/02/2013	28/02/2013	270000001 04 00 03	26,23,44
1458	NARENDRA NAGAR	V	N	5	N	01/02/2013	28/02/2013	270000001 04 00 03	8,70,18
1459	NARENDRA NAGAR	V	N	7	N	01/02/2013	11/02/2013	270000001 04 00 04	3,50,57
1460	NARENDRA NAGAR	V	N	8	N	01/02/2013	11/02/2013	270000001 04 00 04	5,65,39
1461	NARENDRA NAGAR	V	N	5	N	01/02/2013	04/02/2013	270000001 04 00 05	23,76
1462	NARENDRA NAGAR	V	N	6	N	01/02/2013	07/02/2013	270000001 04 00 05	39,26
1463	NARENDRA NAGAR	V	N	1	N	01/02/2013	19/02/2013	270000001 04 00 06	21,60
1464	NARENDRA NAGAR	V	N	2	N	01/02/2013	28/02/2013	270000001 04 00 06	5,96,36
1465	NARENDRA NAGAR	V	N	3	N	01/02/2013	28/02/2013	270000001 04 00 06	1,70,55
1466	NARENDRA NAGAR	V	N	4	N	01/02/2013	28/02/2013	270000001 04 00 06	2,58,10
1467	NARENDRA NAGAR	V	N	5	N	01/02/2013	28/02/2013	270000001 04 00 06	1,34,25
1468	NARENDRA NAGAR	V	N	4	N	01/02/2013	01/02/2013	270000001 04 00 27	42,55
1469	NARENDRA NAGAR	V	N	9	N	01/02/2013	28/02/2013	270000001 04 00 27	1,58,17
1470	NARENDRA NAGAR	V	N	1	N	01/02/2013	01/02/2013	270000001 05 00 02	41,17,12

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1471	PAURI GARHWAL	V	N	3	N	01/02/2013	21/02/2013	270000001 03 00 01	25,06
1472	PAURI GARHWAL	V	N	4	N	01/02/2013	21/02/2013	270000001 03 00 01	69,08
1473	PAURI GARHWAL	V	N	6	N	01/02/2013	27/02/2013	270000001 03 00 01	37,57,33
1474	PAURI GARHWAL	V	N	3	N	01/02/2013	21/02/2013	270000001 03 00 03	18,05
1475	PAURI GARHWAL	V	N	6	N	01/02/2013	27/02/2013	270000001 03 00 03	26,61,55
1476	PAURI GARHWAL	V	N	21	N	01/02/2013	21/02/2013	270000001 03 00 04	2,09,56
1477	PAURI GARHWAL	V	N	22	N	01/02/2013	21/02/2013	270000001 03 00 05	1,22,88
1478	PAURI GARHWAL	V	N	3	N	01/02/2013	21/02/2013	270000001 03 00 06	5,42
1479	PAURI GARHWAL	V	N	6	N	01/02/2013	27/02/2013	270000001 03 00 06	1,55,00
1480	PAURI GARHWAL	V	N	10	N	01/02/2013	13/02/2013	270000001 03 00 08	21,22
1481	PAURI GARHWAL	V	N	4	N	01/02/2013	05/02/2013	270000001 03 00 09	23,08
1482	PAURI GARHWAL	V	N	5	N	01/02/2013	05/02/2013	270000001 03 00 13	13,31
1483	PAURI GARHWAL	V	N	1	N	01/02/2013	05/02/2013	270000001 04 00 01	1,98,40
1484	PAURI GARHWAL	V	N	2	N	01/02/2013	19/02/2013	270000001 04 00 01	4,36,82
1485	PAURI GARHWAL	V	N	5	N	01/02/2013	27/02/2013	270000001 04 00 01	1,42,98,36
1486	PAURI GARHWAL	V	N	7	N	01/02/2013	27/02/2013	270000001 04 00 01	88,89,01
1487	PAURI GARHWAL	V	N	8	N	01/02/2013	27/02/2013	270000001 04 00 01	34,36,41
1488	PAURI GARHWAL	V	N	1	N	01/02/2013	05/02/2013	270000001 04 00 03	1,84,52
1489	PAURI GARHWAL	V	N	2	N	01/02/2013	19/02/2013	270000001 04 00 03	3,08,14
1490	PAURI GARHWAL	V	N	5	N	01/02/2013	27/02/2013	270000001 04 00 03	99,67,47
1491	PAURI GARHWAL	V	N	7	N	01/02/2013	27/02/2013	270000001 04 00 03	61,38,72
1492	PAURI GARHWAL	V	N	8	N	01/02/2013	27/02/2013	270000001 04 00 03	23,65,63
1493	PAURI GARHWAL	V	N	1	N	01/02/2013	05/02/2013	270000001 04 00 06	21,00
1494	PAURI GARHWAL	V	N	2	N	01/02/2013	19/02/2013	270000001 04 00 06	7,23
1495	PAURI GARHWAL	V	N	5	N	01/02/2013	27/02/2013	270000001 04 00 06	10,65,40
1496	PAURI GARHWAL	V	N	7	N	01/02/2013	27/02/2013	270000001 04 00 06	3,77,30
1497	PAURI GARHWAL	V	N	8	N	01/02/2013	27/02/2013	270000001 04 00 06	3,37,70
1498	PAURI GARHWAL	V	N	12	N	01/02/2013	13/02/2013	270000001 04 00 08	1,30,46
1499	PAURI GARHWAL	V	N	13	N	01/02/2013	13/02/2013	270000001 04 00 08	1,62,55
1500	PAURI GARHWAL	V	N	16	N	01/02/2013	13/02/2013	270000001 04 00 08	1,34,70
1501	PAURI GARHWAL	V	N	19	N	01/02/2013	16/02/2013	270000001 04 00 08	40,00
1502	PAURI GARHWAL	V	N	18	N	01/02/2013	16/02/2013	270000001 04 00 09	9,13,35
1503	PAURI GARHWAL	V	N	17	N	01/02/2013	16/02/2013	270000001 04 00 10	5,00,00
1504	PAURI GARHWAL	V	N	11	N	01/02/2013	13/02/2013	270000001 04 00 11	98,05
1505	PAURI GARHWAL	V	N	14	N	01/02/2013	13/02/2013	270000001 04 00 11	1,59,10
1506	PAURI GARHWAL	V	N	7	N	01/02/2013	05/02/2013	270000001 04 00 13	92,37
1507	PAURI GARHWAL	V	N	6	N	01/02/2013	05/02/2013	270000001 04 00 27	1,73,97
1508	PAURI GARHWAL	V	N	9	N	01/02/2013	13/02/2013	270000001 04 00 45	2,65,00
1509	PAURI GARHWAL	V	N	15	N	01/02/2013	13/02/2013	270000001 05 00 02	12,84,49
1510	PAURI GARHWAL	V	N	23	N	01/02/2013	22/02/2013	270000001 05 00 02	2,60,51
1511	PAURI GARHWAL	V	N	3	N	01/02/2013	05/02/2013	270000001 05 00 02	5,60,54
1512	PITHORAGARH	V	N	4	N	01/02/2013	27/02/2013	270000001 03 00 01	12,77,76
1513	PITHORAGARH	V	N	4	N	01/02/2013	27/02/2013	270000001 03 00 03	9,04,90
1514	PITHORAGARH	V	N	4	N	01/02/2013	27/02/2013	270000001 03 00 06	1,35,30
1515	PITHORAGARH	V	N	10	N	01/02/2013	18/02/2013	270000001 03 00 17	99,95
1516	PITHORAGARH	V	N	1	N	01/02/2013	08/02/2013	270000001 04 00 01	3,66,70
1517	PITHORAGARH	V	N	2	N	01/02/2013	08/02/2013	270000001 04 00 01	22,10,45
1518	PITHORAGARH	V	N	3	N	01/02/2013	27/02/2013	270000001 04 00 01	1,35,82,74
1519	PITHORAGARH	V	N	5	N	01/02/2013	27/02/2013	270000001 04 00 01	19,98,75

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1521	PITHORAGARH	V	N	2	N	01/02/2013	08/02/2013	270000001 04 00 03	15,59,52
1522	PITHORAGARH	V	N	3	N	01/02/2013	27/02/2013	270000001 04 00 03	96,58,99
1523	PITHORAGARH	V	N	5	N	01/02/2013	27/02/2013	270000001 04 00 03	14,08,68
1524	PITHORAGARH	V	N	3	N	01/02/2013	09/02/2013	270000001 04 00 04	2,28,34
1525	PITHORAGARH	V	N	4	N	01/02/2013	16/02/2013	270000001 04 00 04	17,20
1526	PITHORAGARH	V	N	5	N	01/02/2013	16/02/2013	270000001 04 00 04	85,89
1527	PITHORAGARH	V	N	6	N	01/02/2013	16/02/2013	270000001 04 00 04	63,92
1528	PITHORAGARH	V	N	1	N	01/02/2013	08/02/2013	270000001 04 00 06	38,00
1529	PITHORAGARH	V	N	2	N	01/02/2013	08/02/2013	270000001 04 00 06	1,17,85
1530	PITHORAGARH	V	N	3	N	01/02/2013	27/02/2013	270000001 04 00 06	15,21,50
1531	PITHORAGARH	V	N	5	N	01/02/2013	27/02/2013	270000001 04 00 06	1,00,75
1532	PITHORAGARH	V	N	7	N	01/02/2013	16/02/2013	270000001 04 00 09	43,01
1533	PITHORAGARH	V	N	11	N	01/02/2013	21/02/2013	270000001 04 00 10	1,30,13
1534	PITHORAGARH	V	N	9	N	01/02/2013	16/02/2013	270000001 04 00 10	18,44
1535	PITHORAGARH	V	N	12	N	01/02/2013	21/02/2013	270000001 04 00 11	97,65
1536	PITHORAGARH	V	N	8	N	01/02/2013	16/02/2013	270000001 04 00 13	12,31
1537	PITHORAGARH	V	N	2	N	01/02/2013	08/02/2013	270000001 05 00 02	4,28,23
1538	ROORKEE	V	N	21	N	01/02/2013	18/02/2013	270000001 03 00 01	5,32,60
1539	ROORKEE	V	N	23	N	01/02/2013	18/02/2013	270000001 03 00 01	5,01,40
1540	ROORKEE	V	N	24	N	01/02/2013	19/02/2013	270000001 03 00 01	22,00
1541	ROORKEE	V	N	3	N	01/02/2013	06/02/2013	270000001 03 00 01	17,28
1542	ROORKEE	V	N	9	N	01/02/2013	08/02/2013	270000001 03 00 01	8,55
1543	ROORKEE	V	N	21	N	01/02/2013	18/02/2013	270000001 03 00 03	2,17,88
1544	ROORKEE	V	N	23	N	01/02/2013	18/02/2013	270000001 03 00 03	2,09,87
1545	ROORKEE	V	N	24	N	01/02/2013	19/02/2013	270000001 03 00 03	15,84
1546	ROORKEE	V	N	3	N	01/02/2013	06/02/2013	270000001 03 00 03	12,44
1547	ROORKEE	V	N	43	N	01/02/2013	14/02/2013	270000001 03 00 04	20,43
1548	ROORKEE	V	N	85	N	01/02/2013	21/02/2013	270000001 03 00 05	80,93
1549	ROORKEE	V	N	61	N	01/02/2013	18/02/2013	270000001 03 00 08	19,20
1550	ROORKEE	V	N	67	N	01/02/2013	19/02/2013	270000001 03 00 08	7,41
1551	ROORKEE	V	N	68	N	01/02/2013	19/02/2013	270000001 03 00 08	20,35
1552	ROORKEE	V	N	26	N	01/02/2013	13/02/2013	270000001 03 00 11	34,87
1553	ROORKEE	V	N	42	N	01/02/2013	14/02/2013	270000001 03 00 11	8,65
1554	ROORKEE	V	N	62	N	01/02/2013	18/02/2013	270000001 03 00 12	76,00
1555	ROORKEE	V	N	13	N	01/02/2013	08/02/2013	270000001 03 00 13	9,55
1556	ROORKEE	V	N	86	N	01/02/2013	21/02/2013	270000001 03 00 13	9,73
1557	ROORKEE	V	N	22	N	01/02/2013	09/02/2013	270000001 03 00 27	4,19,76
1558	ROORKEE	V	N	23	N	01/02/2013	09/02/2013	270000001 03 00 27	66,08
1559	ROORKEE	V	N	92	N	01/02/2013	26/02/2013	270000001 03 00 44	60,00
1560	ROORKEE	V	N	1	N	01/02/2013	01/02/2013	270000001 04 00 01	79,62,29
1561	ROORKEE	V	N	10	N	01/02/2013	11/02/2013	270000001 04 00 01	10,59,77
1562	ROORKEE	V	N	11	N	01/02/2013	14/02/2013	270000001 04 00 01	1,62,80
1563	ROORKEE	V	N	12	N	01/02/2013	14/02/2013	270000001 04 00 01	1,62,90
1564	ROORKEE	V	N	13	N	01/02/2013	14/02/2013	270000001 04 00 01	2,81,93
1565	ROORKEE	V	N	16	N	01/02/2013	18/02/2013	270000001 04 00 01	6,14,87
1566	ROORKEE	V	N	2	N	01/02/2013	01/02/2013	270000001 04 00 01	5,15,02,53
1567	ROORKEE	V	N	20	N	01/02/2013	18/02/2013	270000001 04 00 01	10,92,00
1568	ROORKEE	V	N	27	N	01/02/2013	20/02/2013	270000001 04 00 01	5,57,30

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1569	ROORKEE	V	N	29	N	01/02/2013	25/02/2013	270000001 04 00 01	1,37,20
1570	ROORKEE	V	N	33	N	01/02/2013	28/02/2013	270000001 04 00 01	6,43,58
1571	ROORKEE	V	N	34	N	01/02/2013	28/02/2013	270000001 04 00 01	1,91,60
1572	ROORKEE	V	N	35	N	01/02/2013	28/02/2013	270000001 04 00 01	2,67,29
1573	ROORKEE	V	N	36	N	01/02/2013	28/02/2013	270000001 04 00 01	1,82,74
1574	ROORKEE	V	N	37	N	01/02/2013	28/02/2013	270000001 04 00 01	5,18,31
1575	ROORKEE	V	N	38	N	01/02/2013	28/02/2013	270000001 04 00 01	1,55,90
1576	ROORKEE	V	N	40	N	01/02/2013	28/02/2013	270000001 04 00 01	1,76,26,76
1577	ROORKEE	V	N	8	N	01/02/2013	08/02/2013	270000001 04 00 01	9,08,60
1578	ROORKEE	V	N	1	N	01/02/2013	01/02/2013	270000001 04 00 03	55,52,03
1579	ROORKEE	V	N	10	N	01/02/2013	11/02/2013	270000001 04 00 03	7,63,04
1580	ROORKEE	V	N	11	N	01/02/2013	14/02/2013	270000001 04 00 03	21,64
1581	ROORKEE	V	N	12	N	01/02/2013	14/02/2013	270000001 04 00 03	20,56
1582	ROORKEE	V	N	13	N	01/02/2013	14/02/2013	270000001 04 00 03	1,61,41
1583	ROORKEE	V	N	15	N	01/02/2013	18/02/2013	270000001 04 00 03	21,20
1584	ROORKEE	V	N	16	N	01/02/2013	18/02/2013	270000001 04 00 03	4,08,27
1585	ROORKEE	V	N	18	N	01/02/2013	18/02/2013	270000001 04 00 03	40,44
1586	ROORKEE	V	N	2	N	01/02/2013	01/02/2013	270000001 04 00 03	3,62,20,70
1587	ROORKEE	V	N	20	N	01/02/2013	18/02/2013	270000001 04 00 03	5,08,89
1588	ROORKEE	V	N	25	N	01/02/2013	20/02/2013	270000001 04 00 03	57,45
1589	ROORKEE	V	N	26	N	01/02/2013	20/02/2013	270000001 04 00 03	32,10
1590	ROORKEE	V	N	28	N	01/02/2013	21/02/2013	270000001 04 00 03	25,83
1591	ROORKEE	V	N	29	N	01/02/2013	25/02/2013	270000001 04 00 03	8,96
1592	ROORKEE	V	N	33	N	01/02/2013	28/02/2013	270000001 04 00 03	1,78,34
1593	ROORKEE	V	N	35	N	01/02/2013	28/02/2013	270000001 04 00 03	87,57
1594	ROORKEE	V	N	36	N	01/02/2013	28/02/2013	270000001 04 00 03	60,11
1595	ROORKEE	V	N	37	N	01/02/2013	28/02/2013	270000001 04 00 03	2,27,62
1596	ROORKEE	V	N	38	N	01/02/2013	28/02/2013	270000001 04 00 03	37,32
1597	ROORKEE	V	N	39	N	01/02/2013	28/02/2013	270000001 04 00 03	39,33
1598	ROORKEE	V	N	40	N	01/02/2013	28/02/2013	270000001 04 00 03	1,25,22,78
1599	ROORKEE	V	N	6	N	01/02/2013	07/02/2013	270000001 04 00 03	16,72
1600	ROORKEE	V	N	7	N	01/02/2013	07/02/2013	270000001 04 00 03	28,08
1601	ROORKEE	V	N	8	N	01/02/2013	08/02/2013	270000001 04 00 03	3,79,99
1602	ROORKEE	V	N	18	N	01/02/2013	08/02/2013	270000001 04 00 04	1,18,55
1603	ROORKEE	V	N	27	N	01/02/2013	13/02/2013	270000001 04 00 04	40,96
1604	ROORKEE	V	N	28	N	01/02/2013	13/02/2013	270000001 04 00 04	19,74
1605	ROORKEE	V	N	33	N	01/02/2013	14/02/2013	270000001 04 00 04	1,23,17
1606	ROORKEE	V	N	49	N	01/02/2013	18/02/2013	270000001 04 00 04	2,53,74
1607	ROORKEE	V	N	50	N	01/02/2013	18/02/2013	270000001 04 00 04	2,74,61
1608	ROORKEE	V	N	52	N	01/02/2013	18/02/2013	270000001 04 00 04	1,35,70
1609	ROORKEE	V	N	6	N	01/02/2013	06/02/2013	270000001 04 00 04	19,76
1610	ROORKEE	V	N	71	N	01/02/2013	20/02/2013	270000001 04 00 04	2,33,34
1611	ROORKEE	V	N	72	N	01/02/2013	20/02/2013	270000001 04 00 04	3,90,09
1612	ROORKEE	V	N	73	N	01/02/2013	20/02/2013	270000001 04 00 04	1,54,60
1613	ROORKEE	V	N	74	N	01/02/2013	20/02/2013	270000001 04 00 04	3,27,19
1614	ROORKEE	V	N	75	N	01/02/2013	20/02/2013	270000001 04 00 04	1,92,31
1615	ROORKEE	V	N	88	N	01/02/2013	22/02/2013	270000001 04 00 04	59,75
1616	ROORKEE	V	N	47	N	01/02/2013	18/02/2013	270000001 04 00 05	2,08,81
1617	ROORKEE	V	N	48	N	01/02/2013	18/02/2013	270000001 04 00 05	1,69,45

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1618	ROORKEE	V	N	87	N	01/02/2013	22/02/2013	270000001 04 00 05	53,74
1619	ROORKEE	V	N	1	N	01/02/2013	01/02/2013	270000001 04 00 06	2,38,37
1620	ROORKEE	V	N	16	N	01/02/2013	18/02/2013	270000001 04 00 06	64,94
1621	ROORKEE	V	N	2	N	01/02/2013	01/02/2013	270000001 04 00 06	17,65,80
1622	ROORKEE	V	N	33	N	01/02/2013	28/02/2013	270000001 04 00 06	58,84
1623	ROORKEE	V	N	35	N	01/02/2013	28/02/2013	270000001 04 00 06	63,87
1624	ROORKEE	V	N	37	N	01/02/2013	28/02/2013	270000001 04 00 06	15,00
1625	ROORKEE	V	N	40	N	01/02/2013	28/02/2013	270000001 04 00 06	6,95,78
1626	ROORKEE	V	N	14	N	01/02/2013	14/02/2013	270000001 04 00 07	1,89,72
1627	ROORKEE	V	N	22	N	01/02/2013	18/02/2013	270000001 04 00 07	3,33,46
1628	ROORKEE	V	N	30	N	01/02/2013	27/02/2013	270000001 04 00 07	9,11,72
1629	ROORKEE	V	N	32	N	01/02/2013	27/02/2013	270000001 04 00 07	50,14,46
1630	ROORKEE	V	N	36	N	01/02/2013	14/02/2013	270000001 04 00 08	1,49,70
1631	ROORKEE	V	N	37	N	01/02/2013	14/02/2013	270000001 04 00 08	94,96
1632	ROORKEE	V	N	38	N	01/02/2013	14/02/2013	270000001 04 00 08	72,58
1633	ROORKEE	V	N	39	N	01/02/2013	14/02/2013	270000001 04 00 08	1,17,76
1634	ROORKEE	V	N	40	N	01/02/2013	14/02/2013	270000001 04 00 08	18,10
1635	ROORKEE	V	N	41	N	01/02/2013	14/02/2013	270000001 04 00 08	91,95
1636	ROORKEE	V	N	51	N	01/02/2013	18/02/2013	270000001 04 00 08	92,45
1637	ROORKEE	V	N	53	N	01/02/2013	18/02/2013	270000001 04 00 08	2,34,11
1638	ROORKEE	V	N	54	N	01/02/2013	18/02/2013	270000001 04 00 08	49,95
1639	ROORKEE	V	N	55	N	01/02/2013	18/02/2013	270000001 04 00 08	58,00
1640	ROORKEE	V	N	56	N	01/02/2013	18/02/2013	270000001 04 00 08	1,57,43
1641	ROORKEE	V	N	57	N	01/02/2013	18/02/2013	270000001 04 00 08	17,34
1642	ROORKEE	V	N	7	N	01/02/2013	07/02/2013	270000001 04 00 08	22,70
1643	ROORKEE	V	N	78	N	01/02/2013	21/02/2013	270000001 04 00 08	61,42
1644	ROORKEE	V	N	79	N	01/02/2013	21/02/2013	270000001 04 00 08	56,08
1645	ROORKEE	V	N	8	N	01/02/2013	07/02/2013	270000001 04 00 08	22,70
1646	ROORKEE	V	N	81	N	01/02/2013	21/02/2013	270000001 04 00 08	23,10
1647	ROORKEE	V	N	82	N	01/02/2013	21/02/2013	270000001 04 00 08	1,25,32
1648	ROORKEE	V	N	9	N	01/02/2013	07/02/2013	270000001 04 00 08	20,38
1649	ROORKEE	V	N	93	N	01/02/2013	27/02/2013	270000001 04 00 08	28,05
1650	ROORKEE	V	N	19	N	01/02/2013	09/02/2013	270000001 04 00 09	2,47,50
1651	ROORKEE	V	N	5	N	01/02/2013	06/02/2013	270000001 04 00 09	6,88,24
1652	ROORKEE	V	N	58	N	01/02/2013	18/02/2013	270000001 04 00 09	3,22,32
1653	ROORKEE	V	N	76	N	01/02/2013	21/02/2013	270000001 04 00 09	7,53,90
1654	ROORKEE	V	N	12	N	01/02/2013	08/02/2013	270000001 04 00 13	9,03
1655	ROORKEE	V	N	66	N	01/02/2013	19/02/2013	270000001 04 00 13	8,32
1656	ROORKEE	V	N	80	N	01/02/2013	21/02/2013	270000001 04 00 13	8,29
1657	ROORKEE	V	N	96	N	01/02/2013	28/02/2013	270000001 04 00 13	5,05
1658	ROORKEE	V	N	65	N	01/02/2013	19/02/2013	270000001 04 00 15	99,08
1659	ROORKEE	V	N	77	N	01/02/2013	21/02/2013	270000001 04 00 16	9,00
1660	ROORKEE	V	N	84	N	01/02/2013	21/02/2013	270000001 04 00 17	10,79,60
1661	ROORKEE	V	N	15	N	01/02/2013	08/02/2013	270000001 04 00 27	6,94,28
1662	ROORKEE	V	N	16	N	01/02/2013	08/02/2013	270000001 04 00 27	1,85,32
1663	ROORKEE	V	N	17	N	01/02/2013	08/02/2013	270000001 04 00 27	80,11
1664	ROORKEE	V	N	20	N	01/02/2013	09/02/2013	270000001 04 00 27	97,74
1665	ROORKEE	V	N	45	N	01/02/2013	18/02/2013	270000001 04 00 27	1,33,80
1666	ROORKEE	V	N	46	N	01/02/2013	18/02/2013	270000001 04 00 27	1,57,20

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1668	ROORKEE	V	N	70	N	01/02/2013	20/02/2013	270000001 04 00 27	2,47,62
1669	ROORKEE	V	N	83	N	01/02/2013	21/02/2013	270000001 04 00 27	2,03,03
1670	ROORKEE	V	N	1	N	01/02/2013	02/02/2013	270000001 05 00 02	4,85,72
1671	ROORKEE	V	N	10	N	01/02/2013	07/02/2013	270000001 05 00 02	40,17
1672	ROORKEE	V	N	11	N	01/02/2013	07/02/2013	270000001 05 00 02	1,52,64
1673	ROORKEE	V	N	14	N	01/02/2013	08/02/2013	270000001 05 00 02	3,30,27,25
1674	ROORKEE	V	N	2	N	01/02/2013	02/02/2013	270000001 05 00 02	2,63,50
1675	ROORKEE	V	N	24	N	01/02/2013	11/02/2013	270000001 05 00 02	4,01,70
1676	ROORKEE	V	N	29	N	01/02/2013	13/02/2013	270000001 05 00 02	40,17
1677	ROORKEE	V	N	3	N	01/02/2013	02/02/2013	270000001 05 00 02	37,27,22
1678	ROORKEE	V	N	35	N	01/02/2013	14/02/2013	270000001 05 00 02	1,66,13
1679	ROORKEE	V	N	4	N	01/02/2013	06/02/2013	270000001 05 00 02	99,98,23
1680	ROORKEE	V	N	44	N	01/02/2013	18/02/2013	270000001 05 00 02	3,13,20
1681	ROORKEE	V	N	64	N	01/02/2013	19/02/2013	270000001 05 00 02	3,41,88
1682	RUDRAPRAYAG	V	N	2	N	01/02/2013	13/02/2013	270000001 05 00 02	10,62,02
1683	TEHRI GARHWAL	V	N	1	N	01/02/2013	08/02/2013	270000001 04 00 01	2,98,70
1684	TEHRI GARHWAL	V	N	10	N	01/02/2013	28/02/2013	270000001 04 00 01	39,76,53
1685	TEHRI GARHWAL	V	N	2	N	01/02/2013	08/02/2013	270000001 04 00 01	15,43
1686	TEHRI GARHWAL	V	N	3	N	01/02/2013	18/02/2013	270000001 04 00 01	1,32,56
1687	TEHRI GARHWAL	V	N	4	N	01/02/2013	23/02/2013	270000001 04 00 01	1,26,80
1688	TEHRI GARHWAL	V	N	5	N	01/02/2013	25/02/2013	270000001 04 00 01	1,40,90
1689	TEHRI GARHWAL	V	N	6	N	01/02/2013	28/02/2013	270000001 04 00 01	28,54,58
1690	TEHRI GARHWAL	V	N	7	N	01/02/2013	28/02/2013	270000001 04 00 01	18,71,82
1691	TEHRI GARHWAL	V	N	8	N	01/02/2013	28/02/2013	270000001 04 00 01	12,51,83
1692	TEHRI GARHWAL	V	N	9	N	01/02/2013	28/02/2013	270000001 04 00 01	97,95,91
1693	TEHRI GARHWAL	V	N	1	N	01/02/2013	08/02/2013	270000001 04 00 03	2,15,07
1694	TEHRI GARHWAL	V	N	10	N	01/02/2013	28/02/2013	270000001 04 00 03	27,17,26
1695	TEHRI GARHWAL	V	N	2	N	01/02/2013	08/02/2013	270000001 04 00 03	11,11
1696	TEHRI GARHWAL	V	N	3	N	01/02/2013	18/02/2013	270000001 04 00 03	95,44
1697	TEHRI GARHWAL	V	N	4	N	01/02/2013	23/02/2013	270000001 04 00 03	90,86
1698	TEHRI GARHWAL	V	N	5	N	01/02/2013	25/02/2013	270000001 04 00 03	1,01,45
1699	TEHRI GARHWAL	V	N	6	N	01/02/2013	28/02/2013	270000001 04 00 03	20,25,92
1700	TEHRI GARHWAL	V	N	7	N	01/02/2013	28/02/2013	270000001 04 00 03	12,49,83
1701	TEHRI GARHWAL	V	N	8	N	01/02/2013	28/02/2013	270000001 04 00 03	8,43,27
1702	TEHRI GARHWAL	V	N	9	N	01/02/2013	28/02/2013	270000001 04 00 03	68,28,36
1703	TEHRI GARHWAL	V	N	1	N	01/02/2013	07/02/2013	270000001 04 00 04	1,53,81
1704	TEHRI GARHWAL	V	N	13	N	01/02/2013	22/02/2013	270000001 04 00 04	2,31,95
1705	TEHRI GARHWAL	V	N	6	N	01/02/2013	15/02/2013	270000001 04 00 04	14,49,57
1706	TEHRI GARHWAL	V	N	7	N	01/02/2013	15/02/2013	270000001 04 00 04	1,16,25
1707	TEHRI GARHWAL	V	N	5	N	01/02/2013	08/02/2013	270000001 04 00 05	23,10
1708	TEHRI GARHWAL	V	N	1	N	01/02/2013	08/02/2013	270000001 04 00 06	40,65
1709	TEHRI GARHWAL	V	N	10	N	01/02/2013	28/02/2013	270000001 04 00 06	4,18,10
1710	TEHRI GARHWAL	V	N	2	N	01/02/2013	08/02/2013	270000001 04 00 06	37
1711	TEHRI GARHWAL	V	N	3	N	01/02/2013	18/02/2013	270000001 04 00 06	2,74
1712	TEHRI GARHWAL	V	N	4	N	01/02/2013	23/02/2013	270000001 04 00 06	14,70
1713	TEHRI GARHWAL	V	N	5	N	01/02/2013	25/02/2013	270000001 04 00 06	18,80
1714	TEHRI GARHWAL	V	N	6	N	01/02/2013	28/02/2013	270000001 04 00 06	1,55,80
1715	TEHRI GARHWAL	V	N	7	N	01/02/2013	28/02/2013	270000001 04 00 06	1,86,75

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1716	TEHRI GARHWAL	V	N	8	N	01/02/2013	28/02/2013	270000001 04 00 06	1,17,65
1717	TEHRI GARHWAL	V	N	9	N	01/02/2013	28/02/2013	270000001 04 00 06	5,60,15
1718	TEHRI GARHWAL	V	N	11	N	01/02/2013	19/02/2013	270000001 04 00 08	1,74,26
1719	TEHRI GARHWAL	V	N	12	N	01/02/2013	22/02/2013	270000001 04 00 08	1,83,95
1720	TEHRI GARHWAL	V	N	10	N	01/02/2013	19/02/2013	270000001 04 00 11	50,00
1721	TEHRI GARHWAL	V	N	4	N	01/02/2013	08/02/2013	270000001 05 00 02	6,17,76
1722	TEHRI GARHWAL	V	N	8	N	01/02/2013	15/02/2013	270000001 05 00 02	73,90
1723	TEHRI GARHWAL	V	N	9	N	01/02/2013	15/02/2013	270000001 05 00 02	4,43,97
1724	UDHAM SINGH NAGAR	V	N	1	N	01/02/2013	02/02/2013	270000001 04 00 01	1,60,46,15
1725	UDHAM SINGH NAGAR	V	N	2	N	01/02/2013	05/02/2013	270000001 04 00 01	2,16,34
1726	UDHAM SINGH NAGAR	V	N	3	N	01/02/2013	08/02/2013	270000001 04 00 01	10,83,12
1727	UDHAM SINGH NAGAR	V	N	5	N	01/02/2013	08/02/2013	270000001 04 00 01	6,00
1728	UDHAM SINGH NAGAR	V	N	6	N	01/02/2013	27/02/2013	270000001 04 00 01	1,86,10,65
1729	UDHAM SINGH NAGAR	V	N	7	N	01/02/2013	28/02/2013	270000001 04 00 01	1,58,60,51
1730	UDHAM SINGH NAGAR	V	N	1	N	01/02/2013	02/02/2013	270000001 04 00 03	1,13,09,63
1731	UDHAM SINGH NAGAR	V	N	2	N	01/02/2013	05/02/2013	270000001 04 00 03	2,02,46
1732	UDHAM SINGH NAGAR	V	N	3	N	01/02/2013	08/02/2013	270000001 04 00 03	4,31,79
1733	UDHAM SINGH NAGAR	V	N	4	N	01/02/2013	08/02/2013	270000001 04 00 03	63,00
1734	UDHAM SINGH NAGAR	V	N	6	N	01/02/2013	27/02/2013	270000001 04 00 03	1,31,49,28
1735	UDHAM SINGH NAGAR	V	N	7	N	01/02/2013	28/02/2013	270000001 04 00 03	1,11,71,39
1736	UDHAM SINGH NAGAR	V	N	11	N	01/02/2013	15/02/2013	270000001 04 00 04	5,88,20
1737	UDHAM SINGH NAGAR	V	N	12	N	01/02/2013	16/02/2013	270000001 04 00 04	46,82
1738	UDHAM SINGH NAGAR	V	N	9	N	01/02/2013	14/02/2013	270000001 04 00 04	2,13,63
1739	UDHAM SINGH NAGAR	V	N	7	N	01/02/2013	09/02/2013	270000001 04 00 05	1,61,27
1740	UDHAM SINGH NAGAR	V	N	1	N	01/02/2013	02/02/2013	270000001 04 00 06	8,50,36
1741	UDHAM SINGH NAGAR	V	N	2	N	01/02/2013	05/02/2013	270000001 04 00 06	25,05
1742	UDHAM SINGH NAGAR	V	N	3	N	01/02/2013	08/02/2013	270000001 04 00 06	1,21,47
1743	UDHAM SINGH NAGAR	V	N	6	N	01/02/2013	27/02/2013	270000001 04 00 06	6,80,30
1744	UDHAM SINGH NAGAR	V	N	7	N	01/02/2013	28/02/2013	270000001 04 00 06	8,31,56
1745	UDHAM SINGH NAGAR	V	N	1	N	01/02/2013	02/02/2013	270000001 04 00 08	2,21,94
1746	UDHAM SINGH NAGAR	V	N	18	N	01/02/2013	25/02/2013	270000001 04 00 08	50,00
1747	UDHAM SINGH NAGAR	V	N	3	N	01/02/2013	04/02/2013	270000001 04 00 08	75
1748	UDHAM SINGH NAGAR	V	N	6	N	01/02/2013	08/02/2013	270000001 04 00 11	2,21,59
1749	UDHAM SINGH NAGAR	V	N	13	N	01/02/2013	22/02/2013	270000001 04 00 13	11,04
1750	UDHAM SINGH NAGAR	V	N	17	N	01/02/2013	25/02/2013	270000001 04 00 15	2,50,00
1751	UDHAM SINGH NAGAR	V	N	20	N	01/02/2013	28/02/2013	270000001 04 00 27	12,83,13
1752	UDHAM SINGH NAGAR	V	N	5	N	01/02/2013	08/02/2013	270000001 04 00 27	10,27,46
1753	UDHAM SINGH NAGAR	V	N	16	N	01/02/2013	25/02/2013	270000001 04 00 44	99,43
1754	UDHAM SINGH NAGAR	V	N	4	N	01/02/2013	08/02/2013	270000001 04 00 44	55,50
1755	UDHAM SINGH NAGAR	V	N	14	N	01/02/2013	22/02/2013	270000001 05 00 02	5,84,96
1756	UDHAM SINGH NAGAR	V	N	15	N	01/02/2013	22/02/2013	270000001 05 00 02	11,84
1757	UDHAM SINGH NAGAR	V	N	19	N	01/02/2013	28/02/2013	270000001 05 00 02	2,19,10
1758	UDHAM SINGH NAGAR	V	N	2	N	01/02/2013	04/02/2013	270000001 05 00 02	2,19,10
1759	UTTARKASHI	V	N	19	N	01/02/2013	20/02/2013	270000001 03 00 01	15,60
1760	UTTARKASHI	V	N	20	N	01/02/2013	20/02/2013	270000001 03 00 01	2,48,29
1761	UTTARKASHI	V	N	21	N	01/02/2013	20/02/2013	270000001 03 00 01	2,15,77
1762	UTTARKASHI	V	N	22	N	01/02/2013	20/02/2013	270000001 03 00 01	2,31,34
1763	UTTARKASHI	V	N	23	N	01/02/2013	20/02/2013	270000001 03 00 01	1,83,90
1764	UTTARKASHI	V	N	24	N	01/02/2013	20/02/2013	270000001 03 00 01	10,80



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1766	UTTARKASHI	V	N	9	N	01/02/2013	14/02/2013	270000001 03 00 01	1,35,00
1767	UTTARKASHI	V	N	19	N	01/02/2013	20/02/2013	270000001 03 00 03	11,23
1768	UTTARKASHI	V	N	20	N	01/02/2013	20/02/2013	270000001 03 00 03	79,35
1769	UTTARKASHI	V	N	21	N	01/02/2013	20/02/2013	270000001 03 00 03	69,02
1770	UTTARKASHI	V	N	22	N	01/02/2013	20/02/2013	270000001 03 00 03	74,39
1771	UTTARKASHI	V	N	23	N	01/02/2013	20/02/2013	270000001 03 00 03	1,18,55
1772	UTTARKASHI	V	N	24	N	01/02/2013	20/02/2013	270000001 03 00 03	7,02
1773	UTTARKASHI	V	N	35	N	01/02/2013	28/02/2013	270000001 03 00 03	18,30,17
1774	UTTARKASHI	V	N	9	N	01/02/2013	14/02/2013	270000001 03 00 03	97,20
1775	UTTARKASHI	V	N	19	N	01/02/2013	20/02/2013	270000001 03 00 06	68
1776	UTTARKASHI	V	N	20	N	01/02/2013	20/02/2013	270000001 03 00 06	9,43
1777	UTTARKASHI	V	N	21	N	01/02/2013	20/02/2013	270000001 03 00 06	11,96
1778	UTTARKASHI	V	N	22	N	01/02/2013	20/02/2013	270000001 03 00 06	9,51
1779	UTTARKASHI	V	N	23	N	01/02/2013	20/02/2013	270000001 03 00 06	15,40
1780	UTTARKASHI	V	N	24	N	01/02/2013	20/02/2013	270000001 03 00 06	28,54
1781	UTTARKASHI	V	N	35	N	01/02/2013	28/02/2013	270000001 03 00 06	3,47,40
1782	UTTARKASHI	V	N	9	N	01/02/2013	14/02/2013	270000001 03 00 06	34,55
1783	UTTARKASHI	V	N	47	N	01/02/2013	20/02/2013	270000001 03 00 09	46,06
1784	UTTARKASHI	V	N	46	N	01/02/2013	20/02/2013	270000001 03 00 13	6,12
1785	UTTARKASHI	V	N	1	N	01/02/2013	04/02/2013	270000001 04 00 01	85,59,64
1786	UTTARKASHI	V	N	10	N	01/02/2013	14/02/2013	270000001 04 00 01	1,92,12
1787	UTTARKASHI	V	N	11	N	01/02/2013	14/02/2013	270000001 04 00 01	1,84,90
1788	UTTARKASHI	V	N	12	N	01/02/2013	14/02/2013	270000001 04 00 01	1,00,70
1789	UTTARKASHI	V	N	14	N	01/02/2013	14/02/2013	270000001 04 00 01	15,78,53
1790	UTTARKASHI	V	N	15	N	01/02/2013	15/02/2013	270000001 04 00 01	9,30,54
1791	UTTARKASHI	V	N	16	N	01/02/2013	18/02/2013	270000001 04 00 01	2,27,25
1792	UTTARKASHI	V	N	17	N	01/02/2013	18/02/2013	270000001 04 00 01	1,80,52
1793	UTTARKASHI	V	N	18	N	01/02/2013	18/02/2013	270000001 04 00 01	1,77,31
1794	UTTARKASHI	V	N	2	N	01/02/2013	04/02/2013	270000001 04 00 01	68,15
1795	UTTARKASHI	V	N	25	N	01/02/2013	20/02/2013	270000001 04 00 01	34,54
1796	UTTARKASHI	V	N	26	N	01/02/2013	20/02/2013	270000001 04 00 01	34,54
1797	UTTARKASHI	V	N	27	N	01/02/2013	20/02/2013	270000001 04 00 01	34,54
1798	UTTARKASHI	V	N	28	N	01/02/2013	21/02/2013	270000001 04 00 01	1,05,60
1799	UTTARKASHI	V	N	29	N	01/02/2013	21/02/2013	270000001 04 00 01	2,97,30
1800	UTTARKASHI	V	N	3	N	01/02/2013	06/02/2013	270000001 04 00 01	31,91,59
1801	UTTARKASHI	V	N	30	N	01/02/2013	21/02/2013	270000001 04 00 01	1,86,30
1802	UTTARKASHI	V	N	31	N	01/02/2013	23/02/2013	270000001 04 00 01	30,00
1803	UTTARKASHI	V	N	32	N	01/02/2013	28/02/2013	270000001 04 00 01	57,53,73
1804	UTTARKASHI	V	N	33	N	01/02/2013	28/02/2013	270000001 04 00 01	41,57,77
1805	UTTARKASHI	V	N	34	N	01/02/2013	28/02/2013	270000001 04 00 01	1,71,08,64
1806	UTTARKASHI	V	N	36	N	01/02/2013	28/02/2013	270000001 04 00 01	36,69,30
1807	UTTARKASHI	V	N	37	N	01/02/2013	28/02/2013	270000001 04 00 01	86,30,63
1808	UTTARKASHI	V	N	4	N	01/02/2013	06/02/2013	270000001 04 00 01	1,53,99
1809	UTTARKASHI	V	N	5	N	01/02/2013	07/02/2013	270000001 04 00 01	77,30
1810	UTTARKASHI	V	N	6	N	01/02/2013	07/02/2013	270000001 04 00 01	77,30
1811	UTTARKASHI	V	N	7	N	01/02/2013	11/02/2013	270000001 04 00 01	7,77,26
1812	UTTARKASHI	V	N	8	N	01/02/2013	14/02/2013	270000001 04 00 01	68,29
1813	UTTARKASHI	V	N	1	N	01/02/2013	04/02/2013	270000001 04 00 03	57,62,88

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1814	UTTARKASHI	V	N	10	N	01/02/2013	14/02/2013	270000001 04 00 03	63,03
1815	UTTARKASHI	V	N	11	N	01/02/2013	14/02/2013	270000001 04 00 03	1,07,07
1816	UTTARKASHI	V	N	12	N	01/02/2013	14/02/2013	270000001 04 00 03	34,50
1817	UTTARKASHI	V	N	13	N	01/02/2013	14/02/2013	270000001 04 00 03	24,25
1818	UTTARKASHI	V	N	14	N	01/02/2013	14/02/2013	270000001 04 00 03	5,04,84
1819	UTTARKASHI	V	N	15	N	01/02/2013	15/02/2013	270000001 04 00 03	2,97,59
1820	UTTARKASHI	V	N	16	N	01/02/2013	18/02/2013	270000001 04 00 03	72,81
1821	UTTARKASHI	V	N	17	N	01/02/2013	18/02/2013	270000001 04 00 03	57,29
1822	UTTARKASHI	V	N	18	N	01/02/2013	18/02/2013	270000001 04 00 03	56,29
1823	UTTARKASHI	V	N	2	N	01/02/2013	04/02/2013	270000001 04 00 03	38,03
1824	UTTARKASHI	V	N	28	N	01/02/2013	21/02/2013	270000001 04 00 03	28,14
1825	UTTARKASHI	V	N	29	N	01/02/2013	21/02/2013	270000001 04 00 03	78,51
1826	UTTARKASHI	V	N	3	N	01/02/2013	06/02/2013	270000001 04 00 03	10,35,47
1827	UTTARKASHI	V	N	30	N	01/02/2013	21/02/2013	270000001 04 00 03	1,05,48
1828	UTTARKASHI	V	N	32	N	01/02/2013	28/02/2013	270000001 04 00 03	39,69,80
1829	UTTARKASHI	V	N	33	N	01/02/2013	28/02/2013	270000001 04 00 03	27,91,36
1830	UTTARKASHI	V	N	34	N	01/02/2013	28/02/2013	270000001 04 00 03	1,18,90,30
1831	UTTARKASHI	V	N	36	N	01/02/2013	28/02/2013	270000001 04 00 03	25,56,06
1832	UTTARKASHI	V	N	37	N	01/02/2013	28/02/2013	270000001 04 00 03	58,79,16
1833	UTTARKASHI	V	N	4	N	01/02/2013	06/02/2013	270000001 04 00 03	1,07,59
1834	UTTARKASHI	V	N	5	N	01/02/2013	07/02/2013	270000001 04 00 03	55,66
1835	UTTARKASHI	V	N	6	N	01/02/2013	07/02/2013	270000001 04 00 03	55,66
1836	UTTARKASHI	V	N	7	N	01/02/2013	11/02/2013	270000001 04 00 03	2,31,72
1837	UTTARKASHI	V	N	8	N	01/02/2013	14/02/2013	270000001 04 00 03	41,95
1838	UTTARKASHI	V	N	28	N	01/02/2013	15/02/2013	270000001 04 00 04	3,35,83
1839	UTTARKASHI	V	N	3	N	01/02/2013	06/02/2013	270000001 04 00 04	1,25,00
1840	UTTARKASHI	V	N	33	N	01/02/2013	16/02/2013	270000001 04 00 04	12,63
1841	UTTARKASHI	V	N	34	N	01/02/2013	16/02/2013	270000001 04 00 04	65,13
1842	UTTARKASHI	V	N	35	N	01/02/2013	16/02/2013	270000001 04 00 04	45,20
1843	UTTARKASHI	V	N	38	N	01/02/2013	18/02/2013	270000001 04 00 04	1,50,34
1844	UTTARKASHI	V	N	39	N	01/02/2013	18/02/2013	270000001 04 00 04	1,39,59
1845	UTTARKASHI	V	N	40	N	01/02/2013	18/02/2013	270000001 04 00 04	1,97,37
1846	UTTARKASHI	V	N	41	N	01/02/2013	18/02/2013	270000001 04 00 04	1,63,09
1847	UTTARKASHI	V	N	43	N	01/02/2013	19/02/2013	270000001 04 00 04	1,25,13
1848	UTTARKASHI	V	N	44	N	01/02/2013	19/02/2013	270000001 04 00 04	1,73,80
1849	UTTARKASHI	V	N	62	N	01/02/2013	21/02/2013	270000001 04 00 04	3,43,66
1850	UTTARKASHI	V	N	63	N	01/02/2013	21/02/2013	270000001 04 00 04	1,78,18
1851	UTTARKASHI	V	N	64	N	01/02/2013	21/02/2013	270000001 04 00 04	1,21,62
1852	UTTARKASHI	V	N	65	N	01/02/2013	22/02/2013	270000001 04 00 04	51,36
1853	UTTARKASHI	V	N	66	N	01/02/2013	22/02/2013	270000001 04 00 04	2,74,66
1854	UTTARKASHI	V	N	1	N	01/02/2013	04/02/2013	270000001 04 00 06	11,74,65
1855	UTTARKASHI	V	N	10	N	01/02/2013	14/02/2013	270000001 04 00 06	9,50
1856	UTTARKASHI	V	N	11	N	01/02/2013	14/02/2013	270000001 04 00 06	11,60
1857	UTTARKASHI	V	N	12	N	01/02/2013	14/02/2013	270000001 04 00 06	2,37
1858	UTTARKASHI	V	N	14	N	01/02/2013	14/02/2013	270000001 04 00 06	2,42,87
1859	UTTARKASHI	V	N	15	N	01/02/2013	15/02/2013	270000001 04 00 06	52,24
1860	UTTARKASHI	V	N	16	N	01/02/2013	18/02/2013	270000001 04 00 06	9,50
1861	UTTARKASHI	V	N	17	N	01/02/2013	18/02/2013	270000001 04 00 06	9,50
1862	UTTARKASHI	V	N	18	N	01/02/2013	18/02/2013	270000001 04 00 06	9,50

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1863	UTTARKASHI	V	N	2	N	01/02/2013	04/02/2013	270000001 04 00 06	9,10
1864	UTTARKASHI	V	N	28	N	01/02/2013	21/02/2013	270000001 04 00 06	4,80
1865	UTTARKASHI	V	N	29	N	01/02/2013	21/02/2013	270000001 04 00 06	14,80
1866	UTTARKASHI	V	N	3	N	01/02/2013	06/02/2013	270000001 04 00 06	2,12,57
1867	UTTARKASHI	V	N	30	N	01/02/2013	21/02/2013	270000001 04 00 06	13,50
1868	UTTARKASHI	V	N	32	N	01/02/2013	28/02/2013	270000001 04 00 06	7,00,35
1869	UTTARKASHI	V	N	33	N	01/02/2013	28/02/2013	270000001 04 00 06	5,24,56
1870	UTTARKASHI	V	N	34	N	01/02/2013	28/02/2013	270000001 04 00 06	21,98,77
1871	UTTARKASHI	V	N	36	N	01/02/2013	28/02/2013	270000001 04 00 06	4,23,30
1872	UTTARKASHI	V	N	37	N	01/02/2013	28/02/2013	270000001 04 00 06	11,84,65
1873	UTTARKASHI	V	N	4	N	01/02/2013	06/02/2013	270000001 04 00 06	44,26
1874	UTTARKASHI	V	N	5	N	01/02/2013	07/02/2013	270000001 04 00 06	19,50
1875	UTTARKASHI	V	N	6	N	01/02/2013	07/02/2013	270000001 04 00 06	19,50
1876	UTTARKASHI	V	N	7	N	01/02/2013	11/02/2013	270000001 04 00 06	26,67
1877	UTTARKASHI	V	N	8	N	01/02/2013	14/02/2013	270000001 04 00 06	5,63
1878	UTTARKASHI	V	N	4	N	01/02/2013	06/02/2013	270000001 04 00 08	19,25
1879	UTTARKASHI	V	N	45	N	01/02/2013	20/02/2013	270000001 04 00 08	41,71
1880	UTTARKASHI	V	N	55	N	01/02/2013	21/02/2013	270000001 04 00 08	53,45
1881	UTTARKASHI	V	N	61	N	01/02/2013	21/02/2013	270000001 04 00 08	20,85
1882	UTTARKASHI	V	N	32	N	01/02/2013	16/02/2013	270000001 04 00 09	58,39
1883	UTTARKASHI	V	N	71	N	01/02/2013	23/02/2013	270000001 04 00 09	38,96
1884	UTTARKASHI	V	N	18	N	01/02/2013	14/02/2013	270000001 04 00 10	45,21
1885	UTTARKASHI	V	N	53	N	01/02/2013	21/02/2013	270000001 04 00 10	93,16
1886	UTTARKASHI	V	N	21	N	01/02/2013	15/02/2013	270000001 04 00 11	2,99,80
1887	UTTARKASHI	V	N	69	N	01/02/2013	23/02/2013	270000001 04 00 11	1,48,80
1888	UTTARKASHI	V	N	51	N	01/02/2013	21/02/2013	270000001 04 00 12	2,92,00
1889	UTTARKASHI	V	N	22	N	01/02/2013	15/02/2013	270000001 04 00 13	22,08
1890	UTTARKASHI	V	N	31	N	01/02/2013	16/02/2013	270000001 04 00 13	9,33
1891	UTTARKASHI	V	N	50	N	01/02/2013	21/02/2013	270000001 04 00 13	1,99,00
1892	UTTARKASHI	V	N	52	N	01/02/2013	21/02/2013	270000001 04 00 13	5,17
1893	UTTARKASHI	V	N	6	N	01/02/2013	06/02/2013	270000001 04 00 13	50,00
1894	UTTARKASHI	V	N	70	N	01/02/2013	23/02/2013	270000001 04 00 13	14,02
1895	UTTARKASHI	V	N	19	N	01/02/2013	14/02/2013	270000001 04 00 15	2,50,00
1896	UTTARKASHI	V	N	30	N	01/02/2013	16/02/2013	270000001 04 00 15	23,40
1897	UTTARKASHI	V	N	73	N	01/02/2013	25/02/2013	270000001 04 00 15	2,50,00
1898	UTTARKASHI	V	N	37	N	01/02/2013	18/02/2013	270000001 04 00 16	45,00
1899	UTTARKASHI	V	N	54	N	01/02/2013	21/02/2013	270000001 04 00 16	80,00
1900	UTTARKASHI	V	N	56	N	01/02/2013	21/02/2013	270000001 04 00 16	15,00
1901	UTTARKASHI	V	N	57	N	01/02/2013	21/02/2013	270000001 04 00 16	1,05,00
1902	UTTARKASHI	V	N	42	N	01/02/2013	19/02/2013	270000001 04 00 27	1,19,21
1903	UTTARKASHI	V	N	67	N	01/02/2013	23/02/2013	270000001 04 00 27	24,20
1904	UTTARKASHI	V	N	72	N	01/02/2013	25/02/2013	270000001 04 00 46	3,98,50
1905	UTTARKASHI	V	N	20	N	01/02/2013	15/02/2013	270000001 04 00 47	1,26,00
1906	UTTARKASHI	V	N	1	N	01/02/2013	04/02/2013	270000001 05 00 02	19,35
1907	UTTARKASHI	V	N	10	N	01/02/2013	06/02/2013	270000001 05 00 02	79,30
1908	UTTARKASHI	V	N	11	N	01/02/2013	06/02/2013	270000001 05 00 02	47,36
1909	UTTARKASHI	V	N	12	N	01/02/2013	07/02/2013	270000001 05 00 02	3,47,38
1910	UTTARKASHI	V	N	13	N	01/02/2013	07/02/2013	270000001 05 00 02	1,20,51
1911	UTTARKASHI	V	N	14	N	01/02/2013	07/02/2013	270000001 05 00 02	1,20,51

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1913	UTTARKASHI	V	N	17	N	01/02/2013	14/02/2013	270000001 05 00 02	1,20,51
1914	UTTARKASHI	V	N	2	N	01/02/2013	04/02/2013	270000001 05 00 02	7,90,90
1915	UTTARKASHI	V	N	36	N	01/02/2013	18/02/2013	270000001 05 00 02	1,50,52
1916	UTTARKASHI	V	N	48	N	01/02/2013	20/02/2013	270000001 05 00 02	4,50,84
1917	UTTARKASHI	V	N	49	N	01/02/2013	21/02/2013	270000001 05 00 02	4,87,36
1918	UTTARKASHI	V	N	5	N	01/02/2013	06/02/2013	270000001 05 00 02	93,10
1919	UTTARKASHI	V	N	7	N	01/02/2013	06/02/2013	270000001 05 00 02	1,94,81
1920	UTTARKASHI	V	N	8	N	01/02/2013	06/02/2013	270000001 05 00 02	31,00,47
1921	UTTARKASHI	V	N	9	N	01/02/2013	06/02/2013	270000001 05 00 02	1,29,71
1922	ALMORA	V	N	5	N	01/03/2013	15/03/2013	270000001 03 00 01	1,42,40
1923	ALMORA	V	N	45	N	01/03/2013	15/03/2013	270000001 03 00 04	73,80
1924	ALMORA	V	N	41	N	01/03/2013	15/03/2013	270000001 03 00 08	78,31
1925	ALMORA	V	N	62	N	01/03/2013	21/03/2013	270000001 03 00 08	40,00
1926	ALMORA	V	N	63	N	01/03/2013	21/03/2013	270000001 03 00 08	11,35
1927	ALMORA	V	N	9	N	01/03/2013	06/03/2013	270000001 03 00 08	30,00
1928	ALMORA	V	N	8	N	01/03/2013	06/03/2013	270000001 03 00 11	50,00
1929	ALMORA	V	N	40	N	01/03/2013	15/03/2013	270000001 03 00 13	20,08
1930	ALMORA	V	N	42	N	01/03/2013	15/03/2013	270000001 03 00 15	13,70
1931	ALMORA	V	N	58	N	01/03/2013	19/03/2013	270000001 03 00 27	99,74
1932	ALMORA	V	N	64	N	01/03/2013	21/03/2013	270000001 03 00 27	2,08,52
1933	ALMORA	V	N	7	N	01/03/2013	06/03/2013	270000001 03 00 27	45,04
1934	ALMORA	V	N	39	N	01/03/2013	15/03/2013	270000001 03 00 44	1,01,20
1935	ALMORA	V	N	44	N	01/03/2013	15/03/2013	270000001 03 00 45	3,13,71
1936	ALMORA	V	N	66	N	01/03/2013	21/03/2013	270000001 03 00 47	18,00
1937	ALMORA	V	N	81	N	01/03/2013	25/03/2013	270000001 03 00 47	76,00
1938	ALMORA	V	N	1	N	01/03/2013	07/03/2013	270000001 04 00 01	3,84,50
1939	ALMORA	V	N	2	N	01/03/2013	07/03/2013	270000001 04 00 01	44,12,27
1940	ALMORA	V	N	3	N	01/03/2013	05/03/2013	270000001 04 00 01	11,11
1941	ALMORA	V	N	3	N	01/03/2013	14/03/2013	270000001 04 00 01	97,86
1942	ALMORA	V	N	4	N	01/03/2013	14/03/2013	270000001 04 00 01	1,10,50
1943	ALMORA	V	N	6	N	01/03/2013	19/03/2013	270000001 04 00 01	8,98,60
1944	ALMORA	V	N	1	N	01/03/2013	07/03/2013	270000001 04 00 03	2,73,81
1945	ALMORA	V	N	6	N	01/03/2013	19/03/2013	270000001 04 00 03	6,73,64
1946	ALMORA	V	N	18	N	01/03/2013	14/03/2013	270000001 04 00 04	1,95,47
1947	ALMORA	V	N	27	N	01/03/2013	14/03/2013	270000001 04 00 04	59,58
1948	ALMORA	V	N	28	N	01/03/2013	14/03/2013	270000001 04 00 04	34,95
1949	ALMORA	V	N	29	N	01/03/2013	14/03/2013	270000001 04 00 04	1,50,68
1950	ALMORA	V	N	31	N	01/03/2013	15/03/2013	270000001 04 00 04	1,99,30
1951	ALMORA	V	N	32	N	01/03/2013	15/03/2013	270000001 04 00 04	2,16,15
1952	ALMORA	V	N	59	N	01/03/2013	20/03/2013	270000001 04 00 04	58,30
1953	ALMORA	V	N	6	N	01/03/2013	06/03/2013	270000001 04 00 04	46,87
1954	ALMORA	V	N	60	N	01/03/2013	20/03/2013	270000001 04 00 04	1,40,56
1955	ALMORA	V	N	76	N	01/03/2013	21/03/2013	270000001 04 00 04	3,10,59
1956	ALMORA	V	N	87	N	01/03/2013	31/03/2013	270000001 04 00 05	1,71,80
1957	ALMORA	V	N	88	N	01/03/2013	31/03/2013	270000001 04 00 05	1,71,80
1958	ALMORA	V	N	89	N	01/03/2013	31/03/2013	270000001 04 00 05	4,64,29
1959	ALMORA	V	N	1	N	01/03/2013	07/03/2013	270000001 04 00 06	40,60
1960	ALMORA	V	N	6	N	01/03/2013	19/03/2013	270000001 04 00 06	1,05,00

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1962	ALMORA	V	N	2	N	01/03/2013	05/03/2013	270000001 04 00 08	1,00,00
1963	ALMORA	V	N	22	N	01/03/2013	14/03/2013	270000001 04 00 08	1,15,00
1964	ALMORA	V	N	26	N	01/03/2013	14/03/2013	270000001 04 00 08	12,50
1965	ALMORA	V	N	30	N	01/03/2013	14/03/2013	270000001 04 00 08	26,41
1966	ALMORA	V	N	33	N	01/03/2013	15/03/2013	270000001 04 00 08	40,70
1967	ALMORA	V	N	34	N	01/03/2013	15/03/2013	270000001 04 00 08	65,83
1968	ALMORA	V	N	37	N	01/03/2013	15/03/2013	270000001 04 00 08	42,00
1969	ALMORA	V	N	48	N	01/03/2013	19/03/2013	270000001 04 00 08	3,68,30
1970	ALMORA	V	N	50	N	01/03/2013	19/03/2013	270000001 04 00 08	2,11,95
1971	ALMORA	V	N	61	N	01/03/2013	20/03/2013	270000001 04 00 08	94,58
1972	ALMORA	V	N	67	N	01/03/2013	21/03/2013	270000001 04 00 08	96,90
1973	ALMORA	V	N	69	N	01/03/2013	21/03/2013	270000001 04 00 08	76,00
1974	ALMORA	V	N	71	N	01/03/2013	21/03/2013	270000001 04 00 08	37,92
1975	ALMORA	V	N	72	N	01/03/2013	21/03/2013	270000001 04 00 08	5,48,84
1976	ALMORA	V	N	77	N	01/03/2013	20/03/2013	270000001 04 00 08	99,91
1977	ALMORA	V	N	78	N	01/03/2013	20/03/2013	270000001 04 00 08	1,54,87
1978	ALMORA	V	N	82	N	01/03/2013	25/03/2013	270000001 04 00 08	42,58
1979	ALMORA	V	N	20	N	01/03/2013	14/03/2013	270000001 04 00 09	92,78
1980	ALMORA	V	N	24	N	01/03/2013	14/03/2013	270000001 04 00 09	57,18
1981	ALMORA	V	N	4	N	01/03/2013	05/03/2013	270000001 04 00 09	4,39
1982	ALMORA	V	N	51	N	01/03/2013	19/03/2013	270000001 04 00 09	29,87
1983	ALMORA	V	N	80	N	01/03/2013	23/03/2013	270000001 04 00 09	26,17
1984	ALMORA	V	N	12	N	01/03/2013	06/03/2013	270000001 04 00 10	14,23
1985	ALMORA	V	N	23	N	01/03/2013	14/03/2013	270000001 04 00 10	17,88
1986	ALMORA	V	N	11	N	01/03/2013	06/03/2013	270000001 04 00 11	1,04,85
1987	ALMORA	V	N	47	N	01/03/2013	16/03/2013	270000001 04 00 11	1,13,56
1988	ALMORA	V	N	49	N	01/03/2013	19/03/2013	270000001 04 00 11	85,90
1989	ALMORA	V	N	70	N	01/03/2013	21/03/2013	270000001 04 00 11	28,94
1990	ALMORA	V	N	21	N	01/03/2013	14/03/2013	270000001 04 00 12	1,98,00
1991	ALMORA	V	N	35	N	01/03/2013	15/03/2013	270000001 04 00 13	14,79
1992	ALMORA	V	N	52	N	01/03/2013	19/03/2013	270000001 04 00 13	40,92
1993	ALMORA	V	N	75	N	01/03/2013	21/03/2013	270000001 04 00 13	27,24
1994	ALMORA	V	N	14	N	01/03/2013	06/03/2013	270000001 04 00 15	1,47,00
1995	ALMORA	V	N	19	N	01/03/2013	14/03/2013	270000001 04 00 15	1,02,02
1996	ALMORA	V	N	53	N	01/03/2013	19/03/2013	270000001 04 00 17	1,44,00
1997	ALMORA	V	N	54	N	01/03/2013	19/03/2013	270000001 04 00 17	36,00
1998	ALMORA	V	N	55	N	01/03/2013	19/03/2013	270000001 04 00 27	1,68,76
1999	ALMORA	V	N	79	N	01/03/2013	21/03/2013	270000001 04 00 27	3,29,00
2000	ALMORA	V	N	90	N	01/03/2013	31/03/2013	270000001 04 00 27	7,65,05
2001	ALMORA	V	N	43	N	01/03/2013	15/03/2013	270000001 04 00 44	1,01,20
2002	ALMORA	V	N	5	N	01/03/2013	06/03/2013	270000001 04 00 44	25,30
2003	ALMORA	V	N	56	N	01/03/2013	19/03/2013	270000001 04 00 44	96,05
2004	ALMORA	V	N	84	N	01/03/2013	31/03/2013	270000001 04 00 44	1,02,16
2005	ALMORA	V	N	85	N	01/03/2013	31/03/2013	270000001 04 00 44	4,68,90
2006	ALMORA	V	N	86	N	01/03/2013	31/03/2013	270000001 04 00 44	2,53,00
2007	ALMORA	V	N	91	N	01/03/2013	31/03/2013	270000001 04 00 44	3,45,26
2008	ALMORA	V	N	68	N	01/03/2013	21/03/2013	270000001 04 00 46	14,60
2009	ALMORA	V	N	83	N	01/03/2013	30/03/2013	270000001 04 00 47	13,00

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2010	ALMORA	V	N	1	N	01/03/2013	05/03/2013	270000001 05 00 02	2,34,43
2011	ALMORA	V	N	13	N	01/03/2013	06/03/2013	270000001 05 00 02	74,10
2012	ALMORA	V	N	15	N	01/03/2013	06/03/2013	270000001 05 00 02	17,44,60
2013	ALMORA	V	N	46	N	01/03/2013	16/03/2013	270000001 05 00 02	95,47
2014	BAGESHWAR	V	N	1	N	01/03/2013	05/03/2013	270000001 04 00 01	28,06,68
2015	BAGESHWAR	V	N	10	N	01/03/2013	31/03/2013	270000001 04 00 01	1,36,59
2016	BAGESHWAR	V	N	3	N	01/03/2013	23/03/2013	270000001 04 00 01	1,15,20
2017	BAGESHWAR	V	N	4	N	01/03/2013	23/03/2013	270000001 04 00 01	2,54,00
2018	BAGESHWAR	V	N	5	N	01/03/2013	23/03/2013	270000001 04 00 01	34,90
2019	BAGESHWAR	V	N	6	N	01/03/2013	23/03/2013	270000001 04 00 01	14,31,55
2020	BAGESHWAR	V	N	7	N	01/03/2013	23/03/2013	270000001 04 00 01	1,78,42
2021	BAGESHWAR	V	N	8	N	01/03/2013	25/03/2013	270000001 04 00 01	3,55,10
2022	BAGESHWAR	V	N	9	N	01/03/2013	31/03/2013	270000001 04 00 01	1,94,54
2023	BAGESHWAR	V	N	1	N	01/03/2013	05/03/2013	270000001 04 00 03	19,17,14
2024	BAGESHWAR	V	N	10	N	01/03/2013	31/03/2013	270000001 04 00 03	22,40
2025	BAGESHWAR	V	N	3	N	01/03/2013	23/03/2013	270000001 04 00 03	22,00
2026	BAGESHWAR	V	N	4	N	01/03/2013	23/03/2013	270000001 04 00 03	81,71
2027	BAGESHWAR	V	N	5	N	01/03/2013	23/03/2013	270000001 04 00 03	24,45
2028	BAGESHWAR	V	N	6	N	01/03/2013	23/03/2013	270000001 04 00 03	4,75,10
2029	BAGESHWAR	V	N	7	N	01/03/2013	23/03/2013	270000001 04 00 03	99,55
2030	BAGESHWAR	V	N	8	N	01/03/2013	25/03/2013	270000001 04 00 03	2,45,87
2031	BAGESHWAR	V	N	9	N	01/03/2013	31/03/2013	270000001 04 00 03	41,47
2032	BAGESHWAR	V	N	15	N	01/03/2013	23/03/2013	270000001 04 00 04	1,58,33
2033	BAGESHWAR	V	N	16	N	01/03/2013	23/03/2013	270000001 04 00 04	1,40,19
2034	BAGESHWAR	V	N	17	N	01/03/2013	23/03/2013	270000001 04 00 04	52,49
2035	BAGESHWAR	V	N	18	N	01/03/2013	25/03/2013	270000001 04 00 04	9,94
2036	BAGESHWAR	V	N	24	N	01/03/2013	26/03/2013	270000001 04 00 04	23,59
2037	BAGESHWAR	V	N	3	N	01/03/2013	22/03/2013	270000001 04 00 04	1,49,70
2038	BAGESHWAR	V	N	4	N	01/03/2013	22/03/2013	270000001 04 00 04	1,98,81
2039	BAGESHWAR	V	N	8	N	01/03/2013	22/03/2013	270000001 04 00 04	3,53,94
2040	BAGESHWAR	V	N	1	N	01/03/2013	05/03/2013	270000001 04 00 06	3,84,10
2041	BAGESHWAR	V	N	2	N	01/03/2013	23/03/2013	270000001 04 00 06	80,22
2042	BAGESHWAR	V	N	3	N	01/03/2013	23/03/2013	270000001 04 00 06	9,80
2043	BAGESHWAR	V	N	4	N	01/03/2013	23/03/2013	270000001 04 00 06	93,00
2044	BAGESHWAR	V	N	5	N	01/03/2013	23/03/2013	270000001 04 00 06	5,80
2045	BAGESHWAR	V	N	6	N	01/03/2013	23/03/2013	270000001 04 00 06	3,91,40
2046	BAGESHWAR	V	N	7	N	01/03/2013	23/03/2013	270000001 04 00 06	33,40
2047	BAGESHWAR	V	N	8	N	01/03/2013	25/03/2013	270000001 04 00 06	22,60
2048	BAGESHWAR	V	N	9	N	01/03/2013	31/03/2013	270000001 04 00 06	78,80
2049	BAGESHWAR	V	N	14	N	01/03/2013	23/03/2013	270000001 04 00 08	88,10
2050	BAGESHWAR	V	N	25	N	01/03/2013	30/03/2013	270000001 04 00 08	2,26,43
2051	BAGESHWAR	V	N	5	N	01/03/2013	22/03/2013	270000001 04 00 08	5,76,46
2052	BAGESHWAR	V	N	6	N	01/03/2013	22/03/2013	270000001 04 00 08	1,11,75
2053	BAGESHWAR	V	N	7	N	01/03/2013	22/03/2013	270000001 04 00 08	61,75
2054	BAGESHWAR	V	N	9	N	01/03/2013	23/03/2013	270000001 04 00 08	58,40
2055	BAGESHWAR	V	N	1	N	01/03/2013	19/03/2013	270000001 04 00 09	2,23,28
2056	BAGESHWAR	V	N	22	N	01/03/2013	26/03/2013	270000001 04 00 09	2,88,52
2057	BAGESHWAR	V	N	10	N	01/03/2013	23/03/2013	270000001 04 00 13	4,04
2058	BAGESHWAR	V	N	11	N	01/03/2013	23/03/2013	270000001 04 00 15	49,78

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2059	BAGESHWAR	V	N	23	N	01/03/2013	26/03/2013	270000001 04 00 47	1,00,00
2060	BAGESHWAR	V	N	12	N	01/03/2013	23/03/2013	270000001 05 00 02	19,31,49
2061	BAGESHWAR	V	N	13	N	01/03/2013	23/03/2013	270000001 05 00 02	12,32,99
2062	CHAMOLI	V	N	1	N	01/03/2013	15/03/2013	270000001 04 00 01	1,77,32
2063	CHAMOLI	V	N	2	N	01/03/2013	15/03/2013	270000001 04 00 01	7,07,29
2064	CHAMOLI	V	N	3	N	01/03/2013	19/03/2013	270000001 04 00 01	4,21,10
2065	CHAMOLI	V	N	4	N	01/03/2013	29/03/2013	270000001 04 00 01	3,54,20
2066	CHAMOLI	V	N	1	N	01/03/2013	15/03/2013	270000001 04 00 03	56,53
2067	CHAMOLI	V	N	2	N	01/03/2013	15/03/2013	270000001 04 00 03	2,48,42
2068	CHAMOLI	V	N	4	N	01/03/2013	29/03/2013	270000001 04 00 03	2,55,02
2069	CHAMOLI	V	N	9	N	01/03/2013	15/03/2013	270000001 04 00 04	23,70
2070	CHAMOLI	V	N	16	N	01/03/2013	30/03/2013	270000001 04 00 05	1,02,76
2071	CHAMOLI	V	N	7	N	01/03/2013	15/03/2013	270000001 04 00 05	29,40
2072	CHAMOLI	V	N	1	N	01/03/2013	15/03/2013	270000001 04 00 06	9,50
2073	CHAMOLI	V	N	2	N	01/03/2013	15/03/2013	270000001 04 00 06	24,88
2074	CHAMOLI	V	N	4	N	01/03/2013	29/03/2013	270000001 04 00 06	5,40
2075	CHAMOLI	V	N	10	N	01/03/2013	15/03/2013	270000001 04 00 08	2,63,80
2076	CHAMOLI	V	N	3	N	01/03/2013	05/03/2013	270000001 04 00 08	1,65,58
2077	CHAMOLI	V	N	12	N	01/03/2013	15/03/2013	270000001 04 00 09	19,48
2078	CHAMOLI	V	N	1	N	01/03/2013	05/03/2013	270000001 04 00 11	1,93,67
2079	CHAMOLI	V	N	11	N	01/03/2013	15/03/2013	270000001 04 00 11	2,06,68
2080	CHAMOLI	V	N	14	N	01/03/2013	19/03/2013	270000001 04 00 13	5,07
2081	CHAMOLI	V	N	2	N	01/03/2013	05/03/2013	270000001 04 00 13	10,77
2082	CHAMOLI	V	N	15	N	01/03/2013	19/03/2013	270000001 04 00 16	47,50
2083	CHAMOLI	V	N	4	N	01/03/2013	05/03/2013	270000001 04 00 16	72,50
2084	CHAMOLI	V	N	17	N	01/03/2013	30/03/2013	270000001 04 00 27	4,54,30
2085	CHAMOLI	V	N	18	N	01/03/2013	30/03/2013	270000001 04 00 27	1,07,01
2086	CHAMOLI	V	N	19	N	01/03/2013	30/03/2013	270000001 04 00 27	8,56,66
2087	CHAMOLI	V	N	5	N	01/03/2013	05/03/2013	270000001 05 00 02	7,83,64
2088	CHAMOLI	V	N	8	N	01/03/2013	15/03/2013	270000001 05 00 02	1,15,15
2089	CHAMPAWAT	V	N	1	N	01/03/2013	02/03/2013	270000001 04 00 01	14,83,76
2090	CHAMPAWAT	V	N	2	N	01/03/2013	05/03/2013	270000001 04 00 01	89,47,88
2091	CHAMPAWAT	V	N	3	N	01/03/2013	20/03/2013	270000001 04 00 01	1,76,00
2092	CHAMPAWAT	V	N	1	N	01/03/2013	02/03/2013	270000001 04 00 03	10,26,28
2093	CHAMPAWAT	V	N	2	N	01/03/2013	05/03/2013	270000001 04 00 03	62,08,72
2094	CHAMPAWAT	V	N	3	N	01/03/2013	20/03/2013	270000001 04 00 03	1,26,72
2095	CHAMPAWAT	V	N	12	N	01/03/2013	21/03/2013	270000001 04 00 04	71,83
2096	CHAMPAWAT	V	N	17	N	01/03/2013	22/03/2013	270000001 04 00 04	50,14
2097	CHAMPAWAT	V	N	3	N	01/03/2013	18/03/2013	270000001 04 00 04	72,01
2098	CHAMPAWAT	V	N	5	N	01/03/2013	18/03/2013	270000001 04 00 04	10,69
2099	CHAMPAWAT	V	N	1	N	01/03/2013	02/03/2013	270000001 04 00 06	1,83,00
2100	CHAMPAWAT	V	N	2	N	01/03/2013	05/03/2013	270000001 04 00 06	12,75,29
2101	CHAMPAWAT	V	N	3	N	01/03/2013	20/03/2013	270000001 04 00 06	4,80
2102	CHAMPAWAT	V	N	1	N	01/03/2013	18/03/2013	270000001 04 00 08	1,10,50
2103	CHAMPAWAT	V	N	13	N	01/03/2013	21/03/2013	270000001 04 00 08	34,00
2104	CHAMPAWAT	V	N	2	N	01/03/2013	18/03/2013	270000001 04 00 08	99,50
2105	CHAMPAWAT	V	N	20	N	01/03/2013	23/03/2013	270000001 04 00 08	3,72,46
2106	CHAMPAWAT	V	N	15	N	01/03/2013	21/03/2013	270000001 04 00 09	40,00
2107	CHAMPAWAT	V	N	7	N	01/03/2013	18/03/2013	270000001 04 00 09	17,88

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2108	CHAMPAWAT	V	N	14	N	01/03/2013	21/03/2013	270000001 04 00 10	42,30
2109	CHAMPAWAT	V	N	8	N	01/03/2013	18/03/2013	270000001 04 00 10	41,96
2110	CHAMPAWAT	V	N	21	N	01/03/2013	23/03/2013	270000001 04 00 11	1,90,87
2111	CHAMPAWAT	V	N	9	N	01/03/2013	18/03/2013	270000001 04 00 11	1,11,14
2112	CHAMPAWAT	V	N	10	N	01/03/2013	21/03/2013	270000001 04 00 27	46,50
2113	CHAMPAWAT	V	N	6	N	01/03/2013	18/03/2013	270000001 04 00 27	30,74
2114	CHAMPAWAT	V	N	18	N	01/03/2013	23/03/2013	270000001 04 00 44	79,17
2115	CHAMPAWAT	V	N	16	N	01/03/2013	21/03/2013	270000001 05 00 02	40,00
2116	CHAMPAWAT	V	N	19	N	01/03/2013	23/03/2013	270000001 05 00 02	54,00
2117	DEHRADUN	V	N	1	N	01/03/2013	04/03/2013	270000001 03 00 01	34,34,92
2118	DEHRADUN	V	N	104	N	01/03/2013	19/03/2013	270000001 03 00 01	40,00
2119	DEHRADUN	V	N	110	N	01/03/2013	20/03/2013	270000001 03 00 01	69,08
2120	DEHRADUN	V	N	112	N	01/03/2013	20/03/2013	270000001 03 00 01	68,76
2121	DEHRADUN	V	N	113	N	01/03/2013	20/03/2013	270000001 03 00 01	1,41,61
2122	DEHRADUN	V	N	114	N	01/03/2013	20/03/2013	270000001 03 00 01	5,70
2123	DEHRADUN	V	N	116	N	01/03/2013	20/03/2013	270000001 03 00 01	3,32,69
2124	DEHRADUN	V	N	118	N	01/03/2013	20/03/2013	270000001 03 00 01	1,42,90
2125	DEHRADUN	V	N	123	N	01/03/2013	21/03/2013	270000001 03 00 01	3,51,83
2126	DEHRADUN	V	N	124	N	01/03/2013	21/03/2013	270000001 03 00 01	8,42,93
2127	DEHRADUN	V	N	128	N	01/03/2013	21/03/2013	270000001 03 00 01	78,00
2128	DEHRADUN	V	N	129	N	01/03/2013	21/03/2013	270000001 03 00 01	1,10,60
2129	DEHRADUN	V	N	13	N	01/03/2013	06/03/2013	270000001 03 00 01	1,10,00
2130	DEHRADUN	V	N	130	N	01/03/2013	21/03/2013	270000001 03 00 01	16,75
2131	DEHRADUN	V	N	140	N	01/03/2013	22/03/2013	270000001 03 00 01	1,09,18
2132	DEHRADUN	V	N	141	N	01/03/2013	22/03/2013	270000001 03 00 01	3,19,49
2133	DEHRADUN	V	N	143	N	01/03/2013	22/03/2013	270000001 03 00 01	8,31,16
2134	DEHRADUN	V	N	144	N	01/03/2013	22/03/2013	270000001 03 00 01	4,47,97
2135	DEHRADUN	V	N	150	N	01/03/2013	22/03/2013	270000001 03 00 01	64,00
2136	DEHRADUN	V	N	154	N	01/03/2013	22/03/2013	270000001 03 00 01	96,60
2137	DEHRADUN	V	N	155	N	01/03/2013	22/03/2013	270000001 03 00 01	1,20,00
2138	DEHRADUN	V	N	157	N	01/03/2013	22/03/2013	270000001 03 00 01	1,34,00
2139	DEHRADUN	V	N	160	N	01/03/2013	22/03/2013	270000001 03 00 01	82,00
2140	DEHRADUN	V	N	163	N	01/03/2013	22/03/2013	270000001 03 00 01	5,19,10
2141	DEHRADUN	V	N	164	N	01/03/2013	22/03/2013	270000001 03 00 01	2,75,10
2142	DEHRADUN	V	N	17	N	01/03/2013	07/03/2013	270000001 03 00 01	92,60
2143	DEHRADUN	V	N	176	N	01/03/2013	30/03/2013	270000001 03 00 01	19,73
2144	DEHRADUN	V	N	20	N	01/03/2013	14/03/2013	270000001 03 00 01	2,43,90
2145	DEHRADUN	V	N	46	N	01/03/2013	15/03/2013	270000001 03 00 01	3,01,00
2146	DEHRADUN	V	N	71	N	01/03/2013	15/03/2013	270000001 03 00 01	1,69,00
2147	DEHRADUN	V	N	81	N	01/03/2013	18/03/2013	270000001 03 00 01	84,60
2148	DEHRADUN	V	N	82	N	01/03/2013	18/03/2013	270000001 03 00 01	46,00
2149	DEHRADUN	V	N	84	N	01/03/2013	18/03/2013	270000001 03 00 01	1,74,00
2150	DEHRADUN	V	N	85	N	01/03/2013	18/03/2013	270000001 03 00 01	1,10,60
2151	DEHRADUN	V	N	1	N	01/03/2013	04/03/2013	270000001 03 00 03	23,97,01
2152	DEHRADUN	V	N	104	N	01/03/2013	19/03/2013	270000001 03 00 03	28,80
2153	DEHRADUN	V	N	111	N	01/03/2013	20/03/2013	270000001 03 00 03	16,48
2154	DEHRADUN	V	N	112	N	01/03/2013	20/03/2013	270000001 03 00 03	40,06
2155	DEHRADUN	V	N	113	N	01/03/2013	20/03/2013	270000001 03 00 03	80,08
2156	DEHRADUN	V	N	114	N	01/03/2013	20/03/2013	270000001 03 00 03	1,18,04



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2157	DEHRADUN	V	N	116	N	01/03/2013	20/03/2013	270000001	03 00 03	1,37,33
2158	DEHRADUN	V	N	123	N	01/03/2013	21/03/2013	270000001	03 00 03	2,39,83
2159	DEHRADUN	V	N	124	N	01/03/2013	21/03/2013	270000001	03 00 03	6,37,86
2160	DEHRADUN	V	N	128	N	01/03/2013	21/03/2013	270000001	03 00 03	56,16
2161	DEHRADUN	V	N	129	N	01/03/2013	21/03/2013	270000001	03 00 03	50,80
2162	DEHRADUN	V	N	13	N	01/03/2013	06/03/2013	270000001	03 00 03	51,04
2163	DEHRADUN	V	N	130	N	01/03/2013	21/03/2013	270000001	03 00 03	12,08
2164	DEHRADUN	V	N	141	N	01/03/2013	22/03/2013	270000001	03 00 03	1,12,07
2165	DEHRADUN	V	N	150	N	01/03/2013	22/03/2013	270000001	03 00 03	46,08
2166	DEHRADUN	V	N	155	N	01/03/2013	22/03/2013	270000001	03 00 03	86,40
2167	DEHRADUN	V	N	157	N	01/03/2013	22/03/2013	270000001	03 00 03	96,48
2168	DEHRADUN	V	N	160	N	01/03/2013	22/03/2013	270000001	03 00 03	59,04
2169	DEHRADUN	V	N	163	N	01/03/2013	22/03/2013	270000001	03 00 03	3,73,75
2170	DEHRADUN	V	N	164	N	01/03/2013	22/03/2013	270000001	03 00 03	3,73,75
2171	DEHRADUN	V	N	176	N	01/03/2013	30/03/2013	270000001	03 00 03	14,21
2172	DEHRADUN	V	N	177	N	01/03/2013	30/03/2013	270000001	03 00 03	28,85
2173	DEHRADUN	V	N	20	N	01/03/2013	14/03/2013	270000001	03 00 03	3,63,39
2174	DEHRADUN	V	N	46	N	01/03/2013	15/03/2013	270000001	03 00 03	2,13,70
2175	DEHRADUN	V	N	82	N	01/03/2013	18/03/2013	270000001	03 00 03	33,12
2176	DEHRADUN	V	N	84	N	01/03/2013	18/03/2013	270000001	03 00 03	1,25,28
2177	DEHRADUN	V	N	115	N	01/03/2013	14/03/2013	270000001	03 00 04	16,65
2178	DEHRADUN	V	N	181	N	01/03/2013	15/03/2013	270000001	03 00 04	1,10,31
2179	DEHRADUN	V	N	182	N	01/03/2013	15/03/2013	270000001	03 00 04	2,46
2180	DEHRADUN	V	N	183	N	01/03/2013	16/03/2013	270000001	03 00 04	2,05,77
2181	DEHRADUN	V	N	240	N	01/03/2013	18/03/2013	270000001	03 00 04	24,92
2182	DEHRADUN	V	N	349	N	01/03/2013	21/03/2013	270000001	03 00 04	21,41
2183	DEHRADUN	V	N	449	N	01/03/2013	22/03/2013	270000001	03 00 04	99,89
2184	DEHRADUN	V	N	450	N	01/03/2013	22/03/2013	270000001	03 00 04	3,25
2185	DEHRADUN	V	N	456	N	01/03/2013	25/03/2013	270000001	03 00 04	44,81
2186	DEHRADUN	V	N	457	N	01/03/2013	25/03/2013	270000001	03 00 04	2,18,30
2187	DEHRADUN	V	N	46	N	01/03/2013	06/03/2013	270000001	03 00 04	30,81
2188	DEHRADUN	V	N	82	N	01/03/2013	07/03/2013	270000001	03 00 04	2,44,09
2189	DEHRADUN	V	N	272	N	01/03/2013	19/03/2013	270000001	03 00 05	1,43,38
2190	DEHRADUN	V	N	347	N	01/03/2013	21/03/2013	270000001	03 00 05	1,20,20
2191	DEHRADUN	V	N	350	N	01/03/2013	21/03/2013	270000001	03 00 05	1,68,20
2192	DEHRADUN	V	N	552	N	01/03/2013	30/03/2013	270000001	03 00 05	1,44,99
2193	DEHRADUN	V	N	553	N	01/03/2013	30/03/2013	270000001	03 00 05	26,34
2194	DEHRADUN	V	N	554	N	01/03/2013	30/03/2013	270000001	03 00 05	3,48,76
2195	DEHRADUN	V	N	1	N	01/03/2013	04/03/2013	270000001	03 00 06	2,85,60
2196	DEHRADUN	V	N	104	N	01/03/2013	19/03/2013	270000001	03 00 06	18,80
2197	DEHRADUN	V	N	112	N	01/03/2013	20/03/2013	270000001	03 00 06	14,33
2198	DEHRADUN	V	N	113	N	01/03/2013	20/03/2013	270000001	03 00 06	35,17
2199	DEHRADUN	V	N	116	N	01/03/2013	20/03/2013	270000001	03 00 06	69,00
2200	DEHRADUN	V	N	123	N	01/03/2013	21/03/2013	270000001	03 00 06	8,65
2201	DEHRADUN	V	N	124	N	01/03/2013	21/03/2013	270000001	03 00 06	19,10
2202	DEHRADUN	V	N	128	N	01/03/2013	21/03/2013	270000001	03 00 06	34,80
2203	DEHRADUN	V	N	129	N	01/03/2013	21/03/2013	270000001	03 00 06	9,40
2204	DEHRADUN	V	N	13	N	01/03/2013	06/03/2013	270000001	03 00 06	9,40
2205	DEHRADUN	V	N	130	N	01/03/2013	21/03/2013	270000001	03 00 06	8,96

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2206	DEHRADUN	V	N	142	N	01/03/2013	22/03/2013	270000001	03 00 06	36,75
2207	DEHRADUN	V	N	150	N	01/03/2013	22/03/2013	270000001	03 00 06	22,90
2208	DEHRADUN	V	N	155	N	01/03/2013	22/03/2013	270000001	03 00 06	31,50
2209	DEHRADUN	V	N	157	N	01/03/2013	22/03/2013	270000001	03 00 06	35,90
2210	DEHRADUN	V	N	160	N	01/03/2013	22/03/2013	270000001	03 00 06	57,70
2211	DEHRADUN	V	N	163	N	01/03/2013	22/03/2013	270000001	03 00 06	5,40
2212	DEHRADUN	V	N	164	N	01/03/2013	22/03/2013	270000001	03 00 06	70,65
2213	DEHRADUN	V	N	176	N	01/03/2013	30/03/2013	270000001	03 00 06	1,49
2214	DEHRADUN	V	N	20	N	01/03/2013	14/03/2013	270000001	03 00 06	81,12
2215	DEHRADUN	V	N	46	N	01/03/2013	15/03/2013	270000001	03 00 06	54,90
2216	DEHRADUN	V	N	63	N	01/03/2013	15/03/2013	270000001	03 00 06	18,29
2217	DEHRADUN	V	N	82	N	01/03/2013	18/03/2013	270000001	03 00 06	25,60
2218	DEHRADUN	V	N	84	N	01/03/2013	18/03/2013	270000001	03 00 06	67,40
2219	DEHRADUN	V	N	134	N	01/03/2013	14/03/2013	270000001	03 00 08	70,16
2220	DEHRADUN	V	N	137	N	01/03/2013	14/03/2013	270000001	03 00 08	70,17
2221	DEHRADUN	V	N	163	N	01/03/2013	15/03/2013	270000001	03 00 08	46,86
2222	DEHRADUN	V	N	211	N	01/03/2013	18/03/2013	270000001	03 00 08	35,08
2223	DEHRADUN	V	N	212	N	01/03/2013	18/03/2013	270000001	03 00 08	54,84
2224	DEHRADUN	V	N	221	N	01/03/2013	18/03/2013	270000001	03 00 08	82,54
2225	DEHRADUN	V	N	222	N	01/03/2013	18/03/2013	270000001	03 00 08	86,30
2226	DEHRADUN	V	N	223	N	01/03/2013	18/03/2013	270000001	03 00 08	16,81
2227	DEHRADUN	V	N	229	N	01/03/2013	18/03/2013	270000001	03 00 08	11,10
2228	DEHRADUN	V	N	230	N	01/03/2013	18/03/2013	270000001	03 00 08	12,30
2229	DEHRADUN	V	N	231	N	01/03/2013	18/03/2013	270000001	03 00 08	13,67
2230	DEHRADUN	V	N	232	N	01/03/2013	18/03/2013	270000001	03 00 08	59,90
2231	DEHRADUN	V	N	239	N	01/03/2013	18/03/2013	270000001	03 00 08	47,50
2232	DEHRADUN	V	N	259	N	01/03/2013	18/03/2013	270000001	03 00 08	1,07,87
2233	DEHRADUN	V	N	277	N	01/03/2013	19/03/2013	270000001	03 00 08	31,63
2234	DEHRADUN	V	N	279	N	01/03/2013	19/03/2013	270000001	03 00 08	44,00
2235	DEHRADUN	V	N	280	N	01/03/2013	19/03/2013	270000001	03 00 08	10,82
2236	DEHRADUN	V	N	286	N	01/03/2013	19/03/2013	270000001	03 00 08	9,70
2237	DEHRADUN	V	N	322	N	01/03/2013	20/03/2013	270000001	03 00 08	33,76
2238	DEHRADUN	V	N	357	N	01/03/2013	21/03/2013	270000001	03 00 08	31,06
2239	DEHRADUN	V	N	397	N	01/03/2013	22/03/2013	270000001	03 00 08	50,00
2240	DEHRADUN	V	N	398	N	01/03/2013	22/03/2013	270000001	03 00 08	49,10
2241	DEHRADUN	V	N	399	N	01/03/2013	22/03/2013	270000001	03 00 08	53,75
2242	DEHRADUN	V	N	405	N	01/03/2013	22/03/2013	270000001	03 00 08	9,06,00
2243	DEHRADUN	V	N	424	N	01/03/2013	22/03/2013	270000001	03 00 08	49,68
2244	DEHRADUN	V	N	428	N	01/03/2013	22/03/2013	270000001	03 00 08	19,60
2245	DEHRADUN	V	N	444	N	01/03/2013	22/03/2013	270000001	03 00 08	22,20
2246	DEHRADUN	V	N	58	N	01/03/2013	06/03/2013	270000001	03 00 08	88,74
2247	DEHRADUN	V	N	64	N	01/03/2013	06/03/2013	270000001	03 00 08	1,00,00
2248	DEHRADUN	V	N	67	N	01/03/2013	06/03/2013	270000001	03 00 08	10,00
2249	DEHRADUN	V	N	68	N	01/03/2013	06/03/2013	270000001	03 00 08	12,00
2250	DEHRADUN	V	N	69	N	01/03/2013	06/03/2013	270000001	03 00 08	24,00
2251	DEHRADUN	V	N	99	N	01/03/2013	06/03/2013	270000001	03 00 08	10,00
2252	DEHRADUN	V	N	228	N	01/03/2013	18/03/2013	270000001	03 00 09	2,40,00
2253	DEHRADUN	V	N	278	N	01/03/2013	19/03/2013	270000001	03 00 09	1,48,38
2254	DEHRADUN	V	N	390	N	01/03/2013	22/03/2013	270000001	03 00 09	40,00

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2255	DEHRADUN	V	N	466	N	01/03/2013	25/03/2013	270000001	03 00 09	44,00
2256	DEHRADUN	V	N	467	N	01/03/2013	25/03/2013	270000001	03 00 09	2,80,00
2257	DEHRADUN	V	N	470	N	01/03/2013	25/03/2013	270000001	03 00 09	1,25,75
2258	DEHRADUN	V	N	479	N	01/03/2013	25/03/2013	270000001	03 00 09	61,13
2259	DEHRADUN	V	N	483	N	01/03/2013	28/03/2013	270000001	03 00 09	1,74,80
2260	DEHRADUN	V	N	543	N	01/03/2013	30/03/2013	270000001	03 00 09	3,80,00
2261	DEHRADUN	V	N	549	N	01/03/2013	30/03/2013	270000001	03 00 09	3,20,88
2262	DEHRADUN	V	N	550	N	01/03/2013	30/03/2013	270000001	03 00 09	3,68,61
2263	DEHRADUN	V	N	556	N	01/03/2013	30/03/2013	270000001	03 00 09	2,64,23
2264	DEHRADUN	V	N	123	N	01/03/2013	14/03/2013	270000001	03 00 11	75,76
2265	DEHRADUN	V	N	128	N	01/03/2013	14/03/2013	270000001	03 00 11	10,96
2266	DEHRADUN	V	N	130	N	01/03/2013	14/03/2013	270000001	03 00 11	89,00
2267	DEHRADUN	V	N	166	N	01/03/2013	15/03/2013	270000001	03 00 11	99,94
2268	DEHRADUN	V	N	213	N	01/03/2013	18/03/2013	270000001	03 00 11	24,20
2269	DEHRADUN	V	N	220	N	01/03/2013	18/03/2013	270000001	03 00 11	3,69
2270	DEHRADUN	V	N	224	N	01/03/2013	18/03/2013	270000001	03 00 11	99,67
2271	DEHRADUN	V	N	226	N	01/03/2013	18/03/2013	270000001	03 00 11	1,07,71
2272	DEHRADUN	V	N	238	N	01/03/2013	18/03/2013	270000001	03 00 11	1,00,33
2273	DEHRADUN	V	N	260	N	01/03/2013	18/03/2013	270000001	03 00 11	50,92
2274	DEHRADUN	V	N	284	N	01/03/2013	19/03/2013	270000001	03 00 11	24,93
2275	DEHRADUN	V	N	321	N	01/03/2013	20/03/2013	270000001	03 00 11	36,59
2276	DEHRADUN	V	N	353	N	01/03/2013	21/03/2013	270000001	03 00 11	80,33
2277	DEHRADUN	V	N	354	N	01/03/2013	21/03/2013	270000001	03 00 11	71,40
2278	DEHRADUN	V	N	404	N	01/03/2013	22/03/2013	270000001	03 00 11	9,90
2279	DEHRADUN	V	N	411	N	01/03/2013	22/03/2013	270000001	03 00 11	26,85
2280	DEHRADUN	V	N	66	N	01/03/2013	06/03/2013	270000001	03 00 11	14,20
2281	DEHRADUN	V	N	71	N	01/03/2013	06/03/2013	270000001	03 00 11	49,77
2282	DEHRADUN	V	N	419	N	01/03/2013	22/03/2013	270000001	03 00 12	43,60
2283	DEHRADUN	V	N	476	N	01/03/2013	25/03/2013	270000001	03 00 12	1,29,39
2284	DEHRADUN	V	N	541	N	01/03/2013	30/03/2013	270000001	03 00 12	1,28,26
2285	DEHRADUN	V	N	10	N	01/03/2013	05/03/2013	270000001	03 00 13	16,44
2286	DEHRADUN	V	N	100	N	01/03/2013	06/03/2013	270000001	03 00 13	4,90
2287	DEHRADUN	V	N	101	N	01/03/2013	06/03/2013	270000001	03 00 13	8,43
2288	DEHRADUN	V	N	14	N	01/03/2013	05/03/2013	270000001	03 00 13	28,51
2289	DEHRADUN	V	N	288	N	01/03/2013	19/03/2013	270000001	03 00 13	16,48
2290	DEHRADUN	V	N	323	N	01/03/2013	20/03/2013	270000001	03 00 13	24,44
2291	DEHRADUN	V	N	334	N	01/03/2013	20/03/2013	270000001	03 00 13	2,19,99
2292	DEHRADUN	V	N	351	N	01/03/2013	21/03/2013	270000001	03 00 13	4,93
2293	DEHRADUN	V	N	356	N	01/03/2013	21/03/2013	270000001	03 00 13	10,50
2294	DEHRADUN	V	N	364	N	01/03/2013	21/03/2013	270000001	03 00 13	9,00
2295	DEHRADUN	V	N	414	N	01/03/2013	22/03/2013	270000001	03 00 13	19,78
2296	DEHRADUN	V	N	436	N	01/03/2013	22/03/2013	270000001	03 00 13	12,66
2297	DEHRADUN	V	N	61	N	01/03/2013	06/03/2013	270000001	03 00 13	13,61
2298	DEHRADUN	V	N	72	N	01/03/2013	06/03/2013	270000001	03 00 13	44,20
2299	DEHRADUN	V	N	78	N	01/03/2013	07/03/2013	270000001	03 00 13	11,24
2300	DEHRADUN	V	N	96	N	01/03/2013	06/03/2013	270000001	03 00 13	5,46
2301	DEHRADUN	V	N	162	N	01/03/2013	15/03/2013	270000001	03 00 15	2,58,37
2302	DEHRADUN	V	N	168	N	01/03/2013	15/03/2013	270000001	03 00 15	92,98
2303	DEHRADUN	V	N	180	N	01/03/2013	16/03/2013	270000001	03 00 15	71,23

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2304	DEHRADUN	V	N	210	N	01/03/2013	18/03/2013	270000001	03 00 15	96,20
2305	DEHRADUN	V	N	355	N	01/03/2013	21/03/2013	270000001	03 00 15	1,18,50
2306	DEHRADUN	V	N	358	N	01/03/2013	21/03/2013	270000001	03 00 15	7,05
2307	DEHRADUN	V	N	368	N	01/03/2013	22/03/2013	270000001	03 00 15	28,52
2308	DEHRADUN	V	N	407	N	01/03/2013	22/03/2013	270000001	03 00 15	42,01
2309	DEHRADUN	V	N	427	N	01/03/2013	22/03/2013	270000001	03 00 15	27,50
2310	DEHRADUN	V	N	480	N	01/03/2013	28/03/2013	270000001	03 00 15	19,66
2311	DEHRADUN	V	N	540	N	01/03/2013	30/03/2013	270000001	03 00 15	8,76,62
2312	DEHRADUN	V	N	544	N	01/03/2013	30/03/2013	270000001	03 00 15	7,96,74
2313	DEHRADUN	V	N	545	N	01/03/2013	30/03/2013	270000001	03 00 15	22,00
2314	DEHRADUN	V	N	91	N	01/03/2013	06/03/2013	270000001	03 00 15	73,34
2315	DEHRADUN	V	N	285	N	01/03/2013	19/03/2013	270000001	03 00 16	6,75
2316	DEHRADUN	V	N	327	N	01/03/2013	20/03/2013	270000001	03 00 16	14,85
2317	DEHRADUN	V	N	219	N	01/03/2013	18/03/2013	270000001	03 00 22	53,06
2318	DEHRADUN	V	N	403	N	01/03/2013	22/03/2013	270000001	03 00 22	22,91
2319	DEHRADUN	V	N	127	N	01/03/2013	14/03/2013	270000001	03 00 27	1,12,09
2320	DEHRADUN	V	N	15	N	01/03/2013	05/03/2013	270000001	03 00 27	2,59,87
2321	DEHRADUN	V	N	155	N	01/03/2013	15/03/2013	270000001	03 00 27	59,84
2322	DEHRADUN	V	N	156	N	01/03/2013	15/03/2013	270000001	03 00 27	12,78
2323	DEHRADUN	V	N	157	N	01/03/2013	15/03/2013	270000001	03 00 27	81,36
2324	DEHRADUN	V	N	158	N	01/03/2013	15/03/2013	270000001	03 00 27	1,20,49
2325	DEHRADUN	V	N	177	N	01/03/2013	16/03/2013	270000001	03 00 27	60,27
2326	DEHRADUN	V	N	481	N	01/03/2013	28/03/2013	270000001	03 00 27	5,24,45
2327	DEHRADUN	V	N	511	N	01/03/2013	30/03/2013	270000001	03 00 27	3,07,48
2328	DEHRADUN	V	N	512	N	01/03/2013	30/03/2013	270000001	03 00 27	92,79
2329	DEHRADUN	V	N	526	N	01/03/2013	30/03/2013	270000001	03 00 27	51,57
2330	DEHRADUN	V	N	531	N	01/03/2013	30/03/2013	270000001	03 00 27	17,19
2331	DEHRADUN	V	N	532	N	01/03/2013	30/03/2013	270000001	03 00 27	7,14,49
2332	DEHRADUN	V	N	535	N	01/03/2013	30/03/2013	270000001	03 00 27	2,95,10
2333	DEHRADUN	V	N	536	N	01/03/2013	30/03/2013	270000001	03 00 27	1,09,31
2334	DEHRADUN	V	N	537	N	01/03/2013	30/03/2013	270000001	03 00 27	37,48
2335	DEHRADUN	V	N	578	N	01/03/2013	31/03/2013	270000001	03 00 27	9,65,71
2336	DEHRADUN	V	N	579	N	01/03/2013	31/03/2013	270000001	03 00 27	37,61
2337	DEHRADUN	V	N	70	N	01/03/2013	06/03/2013	270000001	03 00 27	50,73
2338	DEHRADUN	V	N	324	N	01/03/2013	20/03/2013	270000001	03 00 44	14,40
2339	DEHRADUN	V	N	547	N	01/03/2013	30/03/2013	270000001	03 00 44	1,01,20
2340	DEHRADUN	V	N	65	N	01/03/2013	06/03/2013	270000001	03 00 44	1,01,20
2341	DEHRADUN	V	N	113	N	01/03/2013	14/03/2013	270000001	03 00 45	1,25,00
2342	DEHRADUN	V	N	333	N	01/03/2013	20/03/2013	270000001	03 00 46	45,00
2343	DEHRADUN	V	N	365	N	01/03/2013	21/03/2013	270000001	03 00 46	3,99,00
2344	DEHRADUN	V	N	469	N	01/03/2013	25/03/2013	270000001	03 00 46	6,16,55
2345	DEHRADUN	V	N	471	N	01/03/2013	25/03/2013	270000001	03 00 46	1,05,00
2346	DEHRADUN	V	N	495	N	01/03/2013	30/03/2013	270000001	03 00 46	42,21
2347	DEHRADUN	V	N	496	N	01/03/2013	30/03/2013	270000001	03 00 46	3,08,28
2348	DEHRADUN	V	N	497	N	01/03/2013	30/03/2013	270000001	03 00 46	52,50
2349	DEHRADUN	V	N	60	N	01/03/2013	06/03/2013	270000001	03 00 46	43,00
2350	DEHRADUN	V	N	63	N	01/03/2013	06/03/2013	270000001	03 00 46	4,70,00
2351	DEHRADUN	V	N	129	N	01/03/2013	14/03/2013	270000001	03 00 47	15,00
2352	DEHRADUN	V	N	135	N	01/03/2013	14/03/2013	270000001	03 00 47	34,13

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2354	DEHRADUN	V	N	164	N	01/03/2013	15/03/2013	270000001 03 00 47	29,40
2355	DEHRADUN	V	N	165	N	01/03/2013	15/03/2013	270000001 03 00 47	34,65
2356	DEHRADUN	V	N	167	N	01/03/2013	15/03/2013	270000001 03 00 47	10,60
2357	DEHRADUN	V	N	227	N	01/03/2013	18/03/2013	270000001 03 00 47	1,00,00
2358	DEHRADUN	V	N	258	N	01/03/2013	18/03/2013	270000001 03 00 47	99,50
2359	DEHRADUN	V	N	281	N	01/03/2013	19/03/2013	270000001 03 00 47	20,79
2360	DEHRADUN	V	N	282	N	01/03/2013	19/03/2013	270000001 03 00 47	12,15
2361	DEHRADUN	V	N	283	N	01/03/2013	19/03/2013	270000001 03 00 47	74,13
2362	DEHRADUN	V	N	287	N	01/03/2013	19/03/2013	270000001 03 00 47	44,63
2363	DEHRADUN	V	N	412	N	01/03/2013	22/03/2013	270000001 03 00 47	14,60
2364	DEHRADUN	V	N	472	N	01/03/2013	25/03/2013	270000001 03 00 47	57,40
2365	DEHRADUN	V	N	473	N	01/03/2013	25/03/2013	270000001 03 00 47	89,87
2366	DEHRADUN	V	N	474	N	01/03/2013	25/03/2013	270000001 03 00 47	1,00,32
2367	DEHRADUN	V	N	475	N	01/03/2013	25/03/2013	270000001 03 00 47	79,42
2368	DEHRADUN	V	N	59	N	01/03/2013	06/03/2013	270000001 03 00 47	1,14,80
2369	DEHRADUN	V	N	62	N	01/03/2013	06/03/2013	270000001 03 00 47	14,00
2370	DEHRADUN	V	N	10	N	01/03/2013	06/03/2013	270000001 04 00 01	41,60
2371	DEHRADUN	V	N	101	N	01/03/2013	19/03/2013	270000001 04 00 01	2,26,40
2372	DEHRADUN	V	N	102	N	01/03/2013	19/03/2013	270000001 04 00 01	4,51,84
2373	DEHRADUN	V	N	103	N	01/03/2013	19/03/2013	270000001 04 00 01	1,22,25
2374	DEHRADUN	V	N	105	N	01/03/2013	20/03/2013	270000001 04 00 01	32,40
2375	DEHRADUN	V	N	106	N	01/03/2013	20/03/2013	270000001 04 00 01	42,65
2376	DEHRADUN	V	N	107	N	01/03/2013	20/03/2013	270000001 04 00 01	5,80,35
2377	DEHRADUN	V	N	108	N	01/03/2013	20/03/2013	270000001 04 00 01	1,01,43
2378	DEHRADUN	V	N	109	N	01/03/2013	21/03/2013	270000001 04 00 01	3,92,80
2379	DEHRADUN	V	N	12	N	01/03/2013	06/03/2013	270000001 04 00 01	2,38,88
2380	DEHRADUN	V	N	120	N	01/03/2013	22/03/2013	270000001 04 00 01	1,88,35
2381	DEHRADUN	V	N	121	N	01/03/2013	22/03/2013	270000001 04 00 01	2,03,08
2382	DEHRADUN	V	N	122	N	01/03/2013	22/03/2013	270000001 04 00 01	3,29,99
2383	DEHRADUN	V	N	125	N	01/03/2013	21/03/2013	270000001 04 00 01	10,32
2384	DEHRADUN	V	N	126	N	01/03/2013	21/03/2013	270000001 04 00 01	39,10
2385	DEHRADUN	V	N	127	N	01/03/2013	21/03/2013	270000001 04 00 01	43,62
2386	DEHRADUN	V	N	131	N	01/03/2013	22/03/2013	270000001 04 00 01	2,51,00
2387	DEHRADUN	V	N	132	N	01/03/2013	23/03/2013	270000001 04 00 01	94,10
2388	DEHRADUN	V	N	137	N	01/03/2013	22/03/2013	270000001 04 00 01	1,23,20
2389	DEHRADUN	V	N	139	N	01/03/2013	22/03/2013	270000001 04 00 01	38,00
2390	DEHRADUN	V	N	14	N	01/03/2013	07/03/2013	270000001 04 00 01	1,02,99
2391	DEHRADUN	V	N	148	N	01/03/2013	22/03/2013	270000001 04 00 01	1,30,86
2392	DEHRADUN	V	N	149	N	01/03/2013	22/03/2013	270000001 04 00 01	65,43
2393	DEHRADUN	V	N	15	N	01/03/2013	07/03/2013	270000001 04 00 01	1,20,80
2394	DEHRADUN	V	N	151	N	01/03/2013	22/03/2013	270000001 04 00 01	1,15,00
2395	DEHRADUN	V	N	152	N	01/03/2013	22/03/2013	270000001 04 00 01	1,66,50
2396	DEHRADUN	V	N	156	N	01/03/2013	22/03/2013	270000001 04 00 01	1,95,20
2397	DEHRADUN	V	N	158	N	01/03/2013	22/03/2013	270000001 04 00 01	1,36,00
2398	DEHRADUN	V	N	159	N	01/03/2013	22/03/2013	270000001 04 00 01	40,00
2399	DEHRADUN	V	N	16	N	01/03/2013	07/03/2013	270000001 04 00 01	1,74,70
2400	DEHRADUN	V	N	161	N	01/03/2013	25/03/2013	270000001 04 00 01	4,84,79
2401	DEHRADUN	V	N	162	N	01/03/2013	25/03/2013	270000001 04 00 01	21,51,68

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2403	DEHRADUN	V	N	166	N	01/03/2013	22/03/2013	270000001	04 00 01	4,15,40
2404	DEHRADUN	V	N	167	N	01/03/2013	25/03/2013	270000001	04 00 01	28,80
2405	DEHRADUN	V	N	168	N	01/03/2013	25/03/2013	270000001	04 00 01	2,29,95
2406	DEHRADUN	V	N	169	N	01/03/2013	29/03/2013	270000001	04 00 01	1,04,10
2407	DEHRADUN	V	N	170	N	01/03/2013	29/03/2013	270000001	04 00 01	3,37,44
2408	DEHRADUN	V	N	171	N	01/03/2013	29/03/2013	270000001	04 00 01	1,81,50
2409	DEHRADUN	V	N	172	N	01/03/2013	29/03/2013	270000001	04 00 01	3,63,00
2410	DEHRADUN	V	N	18	N	01/03/2013	13/03/2013	270000001	04 00 01	1,22,32,33
2411	DEHRADUN	V	N	19	N	01/03/2013	14/03/2013	270000001	04 00 01	2,71,12
2412	DEHRADUN	V	N	2	N	01/03/2013	04/03/2013	270000001	04 00 01	1,05,77,18
2413	DEHRADUN	V	N	21	N	01/03/2013	14/03/2013	270000001	04 00 01	52,40
2414	DEHRADUN	V	N	22	N	01/03/2013	14/03/2013	270000001	04 00 01	5,79,30
2415	DEHRADUN	V	N	23	N	01/03/2013	14/03/2013	270000001	04 00 01	55,50
2416	DEHRADUN	V	N	25	N	01/03/2013	14/03/2013	270000001	04 00 01	17,43
2417	DEHRADUN	V	N	26	N	01/03/2013	14/03/2013	270000001	04 00 01	47,35
2418	DEHRADUN	V	N	27	N	01/03/2013	14/03/2013	270000001	04 00 01	8,00
2419	DEHRADUN	V	N	28	N	01/03/2013	14/03/2013	270000001	04 00 01	1,82,88
2420	DEHRADUN	V	N	29	N	01/03/2013	14/03/2013	270000001	04 00 01	41,72
2421	DEHRADUN	V	N	3	N	01/03/2013	04/03/2013	270000001	04 00 01	19,88,80
2422	DEHRADUN	V	N	30	N	01/03/2013	14/03/2013	270000001	04 00 01	24,96
2423	DEHRADUN	V	N	31	N	01/03/2013	14/03/2013	270000001	04 00 01	94,16
2424	DEHRADUN	V	N	32	N	01/03/2013	14/03/2013	270000001	04 00 01	98,42
2425	DEHRADUN	V	N	33	N	01/03/2013	14/03/2013	270000001	04 00 01	1,22,51
2426	DEHRADUN	V	N	34	N	01/03/2013	14/03/2013	270000001	04 00 01	5,20
2427	DEHRADUN	V	N	35	N	01/03/2013	14/03/2013	270000001	04 00 01	11,94,90
2428	DEHRADUN	V	N	36	N	01/03/2013	15/03/2013	270000001	04 00 01	12,60,90
2429	DEHRADUN	V	N	37	N	01/03/2013	15/03/2013	270000001	04 00 01	1,35,00
2430	DEHRADUN	V	N	38	N	01/03/2013	15/03/2013	270000001	04 00 01	38,46
2431	DEHRADUN	V	N	39	N	01/03/2013	15/03/2013	270000001	04 00 01	87,30
2432	DEHRADUN	V	N	40	N	01/03/2013	15/03/2013	270000001	04 00 01	1,12,00
2433	DEHRADUN	V	N	41	N	01/03/2013	15/03/2013	270000001	04 00 01	36,58
2434	DEHRADUN	V	N	42	N	01/03/2013	15/03/2013	270000001	04 00 01	46,00
2435	DEHRADUN	V	N	43	N	01/03/2013	15/03/2013	270000001	04 00 01	9,36,30
2436	DEHRADUN	V	N	44	N	01/03/2013	15/03/2013	270000001	04 00 01	1,33,05
2437	DEHRADUN	V	N	45	N	01/03/2013	15/03/2013	270000001	04 00 01	2,99,90
2438	DEHRADUN	V	N	47	N	01/03/2013	15/03/2013	270000001	04 00 01	1,62,00
2439	DEHRADUN	V	N	49	N	01/03/2013	15/03/2013	270000001	04 00 01	3,48
2440	DEHRADUN	V	N	5	N	01/03/2013	06/03/2013	270000001	04 00 01	2,33,30
2441	DEHRADUN	V	N	50	N	01/03/2013	15/03/2013	270000001	04 00 01	18,10
2442	DEHRADUN	V	N	51	N	01/03/2013	15/03/2013	270000001	04 00 01	6,30
2443	DEHRADUN	V	N	52	N	01/03/2013	15/03/2013	270000001	04 00 01	6,30
2444	DEHRADUN	V	N	53	N	01/03/2013	15/03/2013	270000001	04 00 01	81,89
2445	DEHRADUN	V	N	54	N	01/03/2013	15/03/2013	270000001	04 00 01	2,04,67
2446	DEHRADUN	V	N	55	N	01/03/2013	15/03/2013	270000001	04 00 01	99,93
2447	DEHRADUN	V	N	56	N	01/03/2013	15/03/2013	270000001	04 00 01	1,93,52
2448	DEHRADUN	V	N	58	N	01/03/2013	15/03/2013	270000001	04 00 01	16,20
2449	DEHRADUN	V	N	59	N	01/03/2013	15/03/2013	270000001	04 00 01	1,06,26
2450	DEHRADUN	V	N	6	N	01/03/2013	06/03/2013	270000001	04 00 01	2,75,50

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2452	DEHRADUN	V	N	61	N	01/03/2013	15/03/2013	270000001	04 00 01	1,92,35
2453	DEHRADUN	V	N	62	N	01/03/2013	15/03/2013	270000001	04 00 01	1,13,21
2454	DEHRADUN	V	N	64	N	01/03/2013	15/03/2013	270000001	04 00 01	5,18,30
2455	DEHRADUN	V	N	65	N	01/03/2013	15/03/2013	270000001	04 00 01	1,48,40
2456	DEHRADUN	V	N	68	N	01/03/2013	16/03/2013	270000001	04 00 01	19,00
2457	DEHRADUN	V	N	69	N	01/03/2013	16/03/2013	270000001	04 00 01	2,24,20
2458	DEHRADUN	V	N	70	N	01/03/2013	16/03/2013	270000001	04 00 01	4,10
2459	DEHRADUN	V	N	73	N	01/03/2013	16/03/2013	270000001	04 00 01	21,37,24
2460	DEHRADUN	V	N	74	N	01/03/2013	16/03/2013	270000001	04 00 01	48,41
2461	DEHRADUN	V	N	75	N	01/03/2013	16/03/2013	270000001	04 00 01	87,00
2462	DEHRADUN	V	N	77	N	01/03/2013	16/03/2013	270000001	04 00 01	2,41,54
2463	DEHRADUN	V	N	78	N	01/03/2013	16/03/2013	270000001	04 00 01	20,00
2464	DEHRADUN	V	N	79	N	01/03/2013	16/03/2013	270000001	04 00 01	1,88
2465	DEHRADUN	V	N	8	N	01/03/2013	06/03/2013	270000001	04 00 01	6,00
2466	DEHRADUN	V	N	80	N	01/03/2013	16/03/2013	270000001	04 00 01	52,05
2467	DEHRADUN	V	N	83	N	01/03/2013	18/03/2013	270000001	04 00 01	52,00
2468	DEHRADUN	V	N	86	N	01/03/2013	18/03/2013	270000001	04 00 01	14,40
2469	DEHRADUN	V	N	87	N	01/03/2013	18/03/2013	270000001	04 00 01	3,72,50
2470	DEHRADUN	V	N	88	N	01/03/2013	18/03/2013	270000001	04 00 01	2,10,10
2471	DEHRADUN	V	N	9	N	01/03/2013	06/03/2013	270000001	04 00 01	44,38
2472	DEHRADUN	V	N	92	N	01/03/2013	19/03/2013	270000001	04 00 01	1,17,32
2473	DEHRADUN	V	N	93	N	01/03/2013	19/03/2013	270000001	04 00 01	3,15,00
2474	DEHRADUN	V	N	95	N	01/03/2013	19/03/2013	270000001	04 00 01	6,46,26
2475	DEHRADUN	V	N	97	N	01/03/2013	19/03/2013	270000001	04 00 01	5,60
2476	DEHRADUN	V	N	98	N	01/03/2013	19/03/2013	270000001	04 00 01	52,00
2477	DEHRADUN	V	N	99	N	01/03/2013	19/03/2013	270000001	04 00 01	37,18
2478	DEHRADUN	V	N	10	N	01/03/2013	06/03/2013	270000001	04 00 03	29,95
2479	DEHRADUN	V	N	101	N	01/03/2013	19/03/2013	270000001	04 00 03	76,40
2480	DEHRADUN	V	N	103	N	01/03/2013	19/03/2013	270000001	04 00 03	62,31
2481	DEHRADUN	V	N	105	N	01/03/2013	20/03/2013	270000001	04 00 03	5,20
2482	DEHRADUN	V	N	106	N	01/03/2013	20/03/2013	270000001	04 00 03	30,71
2483	DEHRADUN	V	N	107	N	01/03/2013	20/03/2013	270000001	04 00 03	1,79,31
2484	DEHRADUN	V	N	108	N	01/03/2013	20/03/2013	270000001	04 00 03	37,83
2485	DEHRADUN	V	N	109	N	01/03/2013	21/03/2013	270000001	04 00 03	1,07,72
2486	DEHRADUN	V	N	120	N	01/03/2013	22/03/2013	270000001	04 00 03	60,30
2487	DEHRADUN	V	N	121	N	01/03/2013	22/03/2013	270000001	04 00 03	67,75
2488	DEHRADUN	V	N	122	N	01/03/2013	22/03/2013	270000001	04 00 03	1,05,32
2489	DEHRADUN	V	N	125	N	01/03/2013	21/03/2013	270000001	04 00 03	2,91
2490	DEHRADUN	V	N	126	N	01/03/2013	21/03/2013	270000001	04 00 03	19,08
2491	DEHRADUN	V	N	127	N	01/03/2013	21/03/2013	270000001	04 00 03	30,60
2492	DEHRADUN	V	N	132	N	01/03/2013	23/03/2013	270000001	04 00 03	65,41
2493	DEHRADUN	V	N	137	N	01/03/2013	22/03/2013	270000001	04 00 03	73,83
2494	DEHRADUN	V	N	139	N	01/03/2013	22/03/2013	270000001	04 00 03	27,36
2495	DEHRADUN	V	N	14	N	01/03/2013	07/03/2013	270000001	04 00 03	67,10
2496	DEHRADUN	V	N	145	N	01/03/2013	22/03/2013	270000001	04 00 03	1,46,16
2497	DEHRADUN	V	N	146	N	01/03/2013	22/03/2013	270000001	04 00 03	3,90,24
2498	DEHRADUN	V	N	147	N	01/03/2013	22/03/2013	270000001	04 00 03	73,08
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2502	DEHRADUN	V	N	151	N	01/03/2013	22/03/2013	270000001	04 00 03	81,59
2503	DEHRADUN	V	N	152	N	01/03/2013	22/03/2013	270000001	04 00 03	36,81
2504	DEHRADUN	V	N	158	N	01/03/2013	22/03/2013	270000001	04 00 03	97,92
2505	DEHRADUN	V	N	159	N	01/03/2013	22/03/2013	270000001	04 00 03	28,80
2506	DEHRADUN	V	N	16	N	01/03/2013	07/03/2013	270000001	04 00 03	45,52
2507	DEHRADUN	V	N	161	N	01/03/2013	25/03/2013	270000001	04 00 03	1,82,48
2508	DEHRADUN	V	N	162	N	01/03/2013	25/03/2013	270000001	04 00 03	7,01,67
2509	DEHRADUN	V	N	165	N	01/03/2013	22/03/2013	270000001	04 00 03	2,57,26
2510	DEHRADUN	V	N	166	N	01/03/2013	22/03/2013	270000001	04 00 03	2,96,81
2511	DEHRADUN	V	N	167	N	01/03/2013	25/03/2013	270000001	04 00 03	19,46
2512	DEHRADUN	V	N	169	N	01/03/2013	29/03/2013	270000001	04 00 03	74,95
2513	DEHRADUN	V	N	170	N	01/03/2013	29/03/2013	270000001	04 00 03	3,07,65
2514	DEHRADUN	V	N	171	N	01/03/2013	29/03/2013	270000001	04 00 03	1,30,68
2515	DEHRADUN	V	N	172	N	01/03/2013	29/03/2013	270000001	04 00 03	2,61,36
2516	DEHRADUN	V	N	18	N	01/03/2013	13/03/2013	270000001	04 00 03	82,42,78
2517	DEHRADUN	V	N	19	N	01/03/2013	14/03/2013	270000001	04 00 03	2,44,43
2518	DEHRADUN	V	N	2	N	01/03/2013	04/03/2013	270000001	04 00 03	74,37,17
2519	DEHRADUN	V	N	21	N	01/03/2013	14/03/2013	270000001	04 00 03	37,76
2520	DEHRADUN	V	N	23	N	01/03/2013	14/03/2013	270000001	04 00 03	36,09
2521	DEHRADUN	V	N	25	N	01/03/2013	14/03/2013	270000001	04 00 03	12,56
2522	DEHRADUN	V	N	26	N	01/03/2013	14/03/2013	270000001	04 00 03	34,10
2523	DEHRADUN	V	N	27	N	01/03/2013	14/03/2013	270000001	04 00 03	5,76
2524	DEHRADUN	V	N	28	N	01/03/2013	14/03/2013	270000001	04 00 03	1,31,75
2525	DEHRADUN	V	N	29	N	01/03/2013	14/03/2013	270000001	04 00 03	28,07
2526	DEHRADUN	V	N	3	N	01/03/2013	04/03/2013	270000001	04 00 03	14,24,96
2527	DEHRADUN	V	N	30	N	01/03/2013	14/03/2013	270000001	04 00 03	17,99
2528	DEHRADUN	V	N	32	N	01/03/2013	14/03/2013	270000001	04 00 03	43,74
2529	DEHRADUN	V	N	33	N	01/03/2013	14/03/2013	270000001	04 00 03	62,44
2530	DEHRADUN	V	N	34	N	01/03/2013	14/03/2013	270000001	04 00 03	3,59
2531	DEHRADUN	V	N	36	N	01/03/2013	15/03/2013	270000001	04 00 03	4,90,60
2532	DEHRADUN	V	N	37	N	01/03/2013	15/03/2013	270000001	04 00 03	71,76
2533	DEHRADUN	V	N	38	N	01/03/2013	15/03/2013	270000001	04 00 03	19,58
2534	DEHRADUN	V	N	39	N	01/03/2013	15/03/2013	270000001	04 00 03	14,83
2535	DEHRADUN	V	N	40	N	01/03/2013	15/03/2013	270000001	04 00 03	21,28
2536	DEHRADUN	V	N	41	N	01/03/2013	15/03/2013	270000001	04 00 03	23,78
2537	DEHRADUN	V	N	42	N	01/03/2013	15/03/2013	270000001	04 00 03	33,12
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2539	DEHRADUN	V	N	48	N	01/03/2013	15/03/2013	270000001	04 00 03	8,37
2540	DEHRADUN	V	N	49	N	01/03/2013	15/03/2013	270000001	04 00 03	10,95
2541	DEHRADUN	V	N	5	N	01/03/2013	06/03/2013	270000001	04 00 03	1,64,95
2542	DEHRADUN	V	N	50	N	01/03/2013	15/03/2013	270000001	04 00 03	2,89
2543	DEHRADUN	V	N	51	N	01/03/2013	15/03/2013	270000001	04 00 03	3,22
2544	DEHRADUN	V	N	52	N	01/03/2013	15/03/2013	270000001	04 00 03	3,21
2545	DEHRADUN	V	N	53	N	01/03/2013	15/03/2013	270000001	04 00 03	25,63
2546	DEHRADUN	V	N	54	N	01/03/2013	15/03/2013	270000001	04 00 03	69,20
2547	DEHRADUN	V	N	55	N	01/03/2013	15/03/2013	270000001	04 00 03	31,56
2548	DEHRADUN	V	N	56	N	01/03/2013	15/03/2013	270000001	04 00 03	68,04



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2551	DEHRADUN	V	N	60	N	01/03/2013	15/03/2013	270000001	04 00 03	11,20
2552	DEHRADUN	V	N	61	N	01/03/2013	15/03/2013	270000001	04 00 03	1,09,96
2553	DEHRADUN	V	N	62	N	01/03/2013	15/03/2013	270000001	04 00 03	65,61
2554	DEHRADUN	V	N	64	N	01/03/2013	15/03/2013	270000001	04 00 03	1,16,66
2555	DEHRADUN	V	N	65	N	01/03/2013	15/03/2013	270000001	04 00 03	80,42
2556	DEHRADUN	V	N	66	N	01/03/2013	15/03/2013	270000001	04 00 03	31,69
2557	DEHRADUN	V	N	68	N	01/03/2013	16/03/2013	270000001	04 00 03	13,68
2558	DEHRADUN	V	N	7	N	01/03/2013	06/03/2013	270000001	04 00 03	21,64
2559	DEHRADUN	V	N	73	N	01/03/2013	16/03/2013	270000001	04 00 03	6,97,59
2560	DEHRADUN	V	N	74	N	01/03/2013	16/03/2013	270000001	04 00 03	33,76
2561	DEHRADUN	V	N	75	N	01/03/2013	16/03/2013	270000001	04 00 03	48,21
2562	DEHRADUN	V	N	77	N	01/03/2013	16/03/2013	270000001	04 00 03	89,38
2563	DEHRADUN	V	N	78	N	01/03/2013	16/03/2013	270000001	04 00 03	14,40
2564	DEHRADUN	V	N	83	N	01/03/2013	18/03/2013	270000001	04 00 03	37,44
2565	DEHRADUN	V	N	87	N	01/03/2013	18/03/2013	270000001	04 00 03	1,71,52
2566	DEHRADUN	V	N	9	N	01/03/2013	06/03/2013	270000001	04 00 03	31,84
2567	DEHRADUN	V	N	92	N	01/03/2013	19/03/2013	270000001	04 00 03	64,51
2568	DEHRADUN	V	N	93	N	01/03/2013	19/03/2013	270000001	04 00 03	2,26,80
2569	DEHRADUN	V	N	95	N	01/03/2013	19/03/2013	270000001	04 00 03	4,33,27
2570	DEHRADUN	V	N	96	N	01/03/2013	19/03/2013	270000001	04 00 03	1,70,52
2571	DEHRADUN	V	N	97	N	01/03/2013	19/03/2013	270000001	04 00 03	3,88
2572	DEHRADUN	V	N	98	N	01/03/2013	19/03/2013	270000001	04 00 03	37,44
2573	DEHRADUN	V	N	99	N	01/03/2013	19/03/2013	270000001	04 00 03	53,66
2574	DEHRADUN	V	N	118	N	01/03/2013	14/03/2013	270000001	04 00 04	1,85,17
2575	DEHRADUN	V	N	122	N	01/03/2013	14/03/2013	270000001	04 00 04	1,61,40
2576	DEHRADUN	V	N	132	N	01/03/2013	15/03/2013	270000001	04 00 04	4,44,29
2577	DEHRADUN	V	N	143	N	01/03/2013	15/03/2013	270000001	04 00 04	55,28
2578	DEHRADUN	V	N	144	N	01/03/2013	15/03/2013	270000001	04 00 04	76,16
2579	DEHRADUN	V	N	145	N	01/03/2013	15/03/2013	270000001	04 00 04	30,93
2580	DEHRADUN	V	N	146	N	01/03/2013	15/03/2013	270000001	04 00 04	3,57,16
2581	DEHRADUN	V	N	147	N	01/03/2013	15/03/2013	270000001	04 00 04	2,91,90
2582	DEHRADUN	V	N	178	N	01/03/2013	15/03/2013	270000001	04 00 04	86,12
2583	DEHRADUN	V	N	179	N	01/03/2013	15/03/2013	270000001	04 00 04	15,06
2584	DEHRADUN	V	N	184	N	01/03/2013	16/03/2013	270000001	04 00 04	1,47,34
2585	DEHRADUN	V	N	256	N	01/03/2013	18/03/2013	270000001	04 00 04	4,32,20
2586	DEHRADUN	V	N	266	N	01/03/2013	19/03/2013	270000001	04 00 04	1,22,07
2587	DEHRADUN	V	N	275	N	01/03/2013	19/03/2013	270000001	04 00 04	5,16,31
2588	DEHRADUN	V	N	313	N	01/03/2013	21/03/2013	270000001	04 00 04	83,23
2589	DEHRADUN	V	N	348	N	01/03/2013	21/03/2013	270000001	04 00 04	38,48
2590	DEHRADUN	V	N	367	N	01/03/2013	21/03/2013	270000001	04 00 04	1,08,88
2591	DEHRADUN	V	N	445	N	01/03/2013	22/03/2013	270000001	04 00 04	14,02
2592	DEHRADUN	V	N	447	N	01/03/2013	22/03/2013	270000001	04 00 04	85,67
2593	DEHRADUN	V	N	448	N	01/03/2013	22/03/2013	270000001	04 00 04	27,17
2594	DEHRADUN	V	N	1	N	01/03/2013	05/03/2013	270000001	04 00 05	1,28,82
2595	DEHRADUN	V	N	243	N	01/03/2013	18/03/2013	270000001	04 00 05	1,39,48
2596	DEHRADUN	V	N	244	N	01/03/2013	18/03/2013	270000001	04 00 05	84,12
2597	DEHRADUN	V	N	245	N	01/03/2013	18/03/2013	270000001	04 00 05	52,17

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2600	DEHRADUN	V	N	376	N	01/03/2013	23/03/2013	270000001	04 00 05	3,18,16
2601	DEHRADUN	V	N	446	N	01/03/2013	22/03/2013	270000001	04 00 05	1,84,52
2602	DEHRADUN	V	N	454	N	01/03/2013	26/03/2013	270000001	04 00 05	1,74,75
2603	DEHRADUN	V	N	486	N	01/03/2013	28/03/2013	270000001	04 00 05	1,89,23
2604	DEHRADUN	V	N	494	N	01/03/2013	30/03/2013	270000001	04 00 05	1,74,02
2605	DEHRADUN	V	N	500	N	01/03/2013	30/03/2013	270000001	04 00 05	2,89,26
2606	DEHRADUN	V	N	505	N	01/03/2013	30/03/2013	270000001	04 00 05	4,98,96
2607	DEHRADUN	V	N	538	N	01/03/2013	30/03/2013	270000001	04 00 05	2,19,11
2608	DEHRADUN	V	N	551	N	01/03/2013	30/03/2013	270000001	04 00 05	4,39,47
2609	DEHRADUN	V	N	555	N	01/03/2013	30/03/2013	270000001	04 00 05	1,87,98
2610	DEHRADUN	V	N	557	N	01/03/2013	30/03/2013	270000001	04 00 05	1,08,81
2611	DEHRADUN	V	N	10	N	01/03/2013	06/03/2013	270000001	04 00 06	1,92
2612	DEHRADUN	V	N	100	N	01/03/2013	19/03/2013	270000001	04 00 06	12,21
2613	DEHRADUN	V	N	101	N	01/03/2013	19/03/2013	270000001	04 00 06	15,60
2614	DEHRADUN	V	N	103	N	01/03/2013	19/03/2013	270000001	04 00 06	76,64
2615	DEHRADUN	V	N	106	N	01/03/2013	20/03/2013	270000001	04 00 06	4,15
2616	DEHRADUN	V	N	107	N	01/03/2013	20/03/2013	270000001	04 00 06	27,31
2617	DEHRADUN	V	N	109	N	01/03/2013	21/03/2013	270000001	04 00 06	1,19,00
2618	DEHRADUN	V	N	11	N	01/03/2013	06/03/2013	270000001	04 00 06	1,07,46
2619	DEHRADUN	V	N	117	N	01/03/2013	20/03/2013	270000001	04 00 06	1,37,08
2620	DEHRADUN	V	N	119	N	01/03/2013	22/03/2013	270000001	04 00 06	7,20
2621	DEHRADUN	V	N	126	N	01/03/2013	21/03/2013	270000001	04 00 06	64,63
2622	DEHRADUN	V	N	127	N	01/03/2013	21/03/2013	270000001	04 00 06	4,36
2623	DEHRADUN	V	N	132	N	01/03/2013	23/03/2013	270000001	04 00 06	1,46,20
2624	DEHRADUN	V	N	137	N	01/03/2013	22/03/2013	270000001	04 00 06	40,00
2625	DEHRADUN	V	N	138	N	01/03/2013	22/03/2013	270000001	04 00 06	93,00
2626	DEHRADUN	V	N	139	N	01/03/2013	22/03/2013	270000001	04 00 06	3,57
2627	DEHRADUN	V	N	14	N	01/03/2013	07/03/2013	270000001	04 00 06	40,74
2628	DEHRADUN	V	N	148	N	01/03/2013	22/03/2013	270000001	04 00 06	13,08
2629	DEHRADUN	V	N	149	N	01/03/2013	22/03/2013	270000001	04 00 06	40,33
2630	DEHRADUN	V	N	15	N	01/03/2013	07/03/2013	270000001	04 00 06	6,00
2631	DEHRADUN	V	N	151	N	01/03/2013	22/03/2013	270000001	04 00 06	2,16
2632	DEHRADUN	V	N	152	N	01/03/2013	22/03/2013	270000001	04 00 06	76,50
2633	DEHRADUN	V	N	153	N	01/03/2013	22/03/2013	270000001	04 00 06	2,22,75
2634	DEHRADUN	V	N	158	N	01/03/2013	22/03/2013	270000001	04 00 06	64,60
2635	DEHRADUN	V	N	159	N	01/03/2013	22/03/2013	270000001	04 00 06	13,00
2636	DEHRADUN	V	N	16	N	01/03/2013	07/03/2013	270000001	04 00 06	6,40
2637	DEHRADUN	V	N	161	N	01/03/2013	25/03/2013	270000001	04 00 06	29,63
2638	DEHRADUN	V	N	162	N	01/03/2013	25/03/2013	270000001	04 00 06	2,15,04
2639	DEHRADUN	V	N	165	N	01/03/2013	22/03/2013	270000001	04 00 06	66,60
2640	DEHRADUN	V	N	166	N	01/03/2013	22/03/2013	270000001	04 00 06	87,41
2641	DEHRADUN	V	N	167	N	01/03/2013	25/03/2013	270000001	04 00 06	9,96
2642	DEHRADUN	V	N	169	N	01/03/2013	29/03/2013	270000001	04 00 06	2,20
2643	DEHRADUN	V	N	170	N	01/03/2013	29/03/2013	270000001	04 00 06	60,07
2644	DEHRADUN	V	N	171	N	01/03/2013	29/03/2013	270000001	04 00 06	9,30
2645	DEHRADUN	V	N	172	N	01/03/2013	29/03/2013	270000001	04 00 06	18,60
2646	DEHRADUN	V	N	18	N	01/03/2013	13/03/2013	270000001	04 00 06	5,29,45

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2648	DEHRADUN	V	N	2	N	01/03/2013	04/03/2013	270000001 04 00 06	8,01,05
2649	DEHRADUN	V	N	21	N	01/03/2013	14/03/2013	270000001 04 00 06	44,20
2650	DEHRADUN	V	N	23	N	01/03/2013	14/03/2013	270000001 04 00 06	27,00
2651	DEHRADUN	V	N	24	N	01/03/2013	14/03/2013	270000001 04 00 06	1,50,00
2652	DEHRADUN	V	N	25	N	01/03/2013	14/03/2013	270000001 04 00 06	21
2653	DEHRADUN	V	N	26	N	01/03/2013	14/03/2013	270000001 04 00 06	37,73
2654	DEHRADUN	V	N	27	N	01/03/2013	14/03/2013	270000001 04 00 06	4,00
2655	DEHRADUN	V	N	28	N	01/03/2013	14/03/2013	270000001 04 00 06	1,30,47
2656	DEHRADUN	V	N	29	N	01/03/2013	14/03/2013	270000001 04 00 06	2,61
2657	DEHRADUN	V	N	3	N	01/03/2013	04/03/2013	270000001 04 00 06	2,53,40
2658	DEHRADUN	V	N	30	N	01/03/2013	14/03/2013	270000001 04 00 06	1,37
2659	DEHRADUN	V	N	32	N	01/03/2013	14/03/2013	270000001 04 00 06	22,67
2660	DEHRADUN	V	N	33	N	01/03/2013	14/03/2013	270000001 04 00 06	46,06
2661	DEHRADUN	V	N	36	N	01/03/2013	15/03/2013	270000001 04 00 06	2,50,40
2662	DEHRADUN	V	N	37	N	01/03/2013	15/03/2013	270000001 04 00 06	2,63,80
2663	DEHRADUN	V	N	38	N	01/03/2013	15/03/2013	270000001 04 00 06	23,92
2664	DEHRADUN	V	N	40	N	01/03/2013	15/03/2013	270000001 04 00 06	1,95
2665	DEHRADUN	V	N	41	N	01/03/2013	15/03/2013	270000001 04 00 06	3,01
2666	DEHRADUN	V	N	42	N	01/03/2013	15/03/2013	270000001 04 00 06	4,80
2667	DEHRADUN	V	N	44	N	01/03/2013	15/03/2013	270000001 04 00 06	8,13
2668	DEHRADUN	V	N	49	N	01/03/2013	15/03/2013	270000001 04 00 06	1,54
2669	DEHRADUN	V	N	5	N	01/03/2013	06/03/2013	270000001 04 00 06	21,40
2670	DEHRADUN	V	N	51	N	01/03/2013	15/03/2013	270000001 04 00 06	4,93
2671	DEHRADUN	V	N	52	N	01/03/2013	15/03/2013	270000001 04 00 06	2,74
2672	DEHRADUN	V	N	54	N	01/03/2013	15/03/2013	270000001 04 00 06	85,00
2673	DEHRADUN	V	N	55	N	01/03/2013	15/03/2013	270000001 04 00 06	25,32
2674	DEHRADUN	V	N	56	N	01/03/2013	15/03/2013	270000001 04 00 06	32,56
2675	DEHRADUN	V	N	57	N	01/03/2013	15/03/2013	270000001 04 00 06	81,62
2676	DEHRADUN	V	N	58	N	01/03/2013	15/03/2013	270000001 04 00 06	13,50
2677	DEHRADUN	V	N	59	N	01/03/2013	15/03/2013	270000001 04 00 06	35,43
2678	DEHRADUN	V	N	6	N	01/03/2013	06/03/2013	270000001 04 00 06	13,50
2679	DEHRADUN	V	N	60	N	01/03/2013	15/03/2013	270000001 04 00 06	6,35
2680	DEHRADUN	V	N	61	N	01/03/2013	15/03/2013	270000001 04 00 06	1,26
2681	DEHRADUN	V	N	62	N	01/03/2013	15/03/2013	270000001 04 00 06	45,08
2682	DEHRADUN	V	N	64	N	01/03/2013	15/03/2013	270000001 04 00 06	16,40
2683	DEHRADUN	V	N	65	N	01/03/2013	15/03/2013	270000001 04 00 06	5,60
2684	DEHRADUN	V	N	68	N	01/03/2013	16/03/2013	270000001 04 00 06	4,30
2685	DEHRADUN	V	N	69	N	01/03/2013	16/03/2013	270000001 04 00 06	56,00
2686	DEHRADUN	V	N	70	N	01/03/2013	16/03/2013	270000001 04 00 06	2,95
2687	DEHRADUN	V	N	73	N	01/03/2013	16/03/2013	270000001 04 00 06	5,68,46
2688	DEHRADUN	V	N	76	N	01/03/2013	16/03/2013	270000001 04 00 06	1,50,00
2689	DEHRADUN	V	N	77	N	01/03/2013	16/03/2013	270000001 04 00 06	14,75
2690	DEHRADUN	V	N	78	N	01/03/2013	16/03/2013	270000001 04 00 06	12,00
2691	DEHRADUN	V	N	83	N	01/03/2013	18/03/2013	270000001 04 00 06	29,20
2692	DEHRADUN	V	N	86	N	01/03/2013	18/03/2013	270000001 04 00 06	3,21,00
2693	DEHRADUN	V	N	87	N	01/03/2013	18/03/2013	270000001 04 00 06	18,40
2694	DEHRADUN	V	N	9	N	01/03/2013	06/03/2013	270000001 04 00 06	6,16
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2697	DEHRADUN	V	N	95	N	01/03/2013	19/03/2013	270000001	04 00 06	66,14
2698	DEHRADUN	V	N	98	N	01/03/2013	19/03/2013	270000001	04 00 06	26,20
2699	DEHRADUN	V	N	99	N	01/03/2013	19/03/2013	270000001	04 00 06	6,78
2700	DEHRADUN	V	N	174	N	01/03/2013	30/03/2013	270000001	04 00 07	3,84,92
2701	DEHRADUN	V	N	175	N	01/03/2013	30/03/2013	270000001	04 00 07	1,00,00
2702	DEHRADUN	V	N	178	N	01/03/2013	30/03/2013	270000001	04 00 07	21,66,75
2703	DEHRADUN	V	N	108	N	01/03/2013	15/03/2013	270000001	04 00 08	68,60
2704	DEHRADUN	V	N	109	N	01/03/2013	15/03/2013	270000001	04 00 08	72,00
2705	DEHRADUN	V	N	116	N	01/03/2013	15/03/2013	270000001	04 00 08	1,49,40
2706	DEHRADUN	V	N	12	N	01/03/2013	05/03/2013	270000001	04 00 08	7,28,92
2707	DEHRADUN	V	N	121	N	01/03/2013	15/03/2013	270000001	04 00 08	1,61,45
2708	DEHRADUN	V	N	131	N	01/03/2013	14/03/2013	270000001	04 00 08	15,85
2709	DEHRADUN	V	N	152	N	01/03/2013	15/03/2013	270000001	04 00 08	27,00
2710	DEHRADUN	V	N	154	N	01/03/2013	15/03/2013	270000001	04 00 08	90,10
2711	DEHRADUN	V	N	185	N	01/03/2013	16/03/2013	270000001	04 00 08	24,53
2712	DEHRADUN	V	N	208	N	01/03/2013	16/03/2013	270000001	04 00 08	20,00
2713	DEHRADUN	V	N	218	N	01/03/2013	18/03/2013	270000001	04 00 08	1,91
2714	DEHRADUN	V	N	225	N	01/03/2013	18/03/2013	270000001	04 00 08	1,15,20
2715	DEHRADUN	V	N	235	N	01/03/2013	18/03/2013	270000001	04 00 08	1,79,07
2716	DEHRADUN	V	N	237	N	01/03/2013	18/03/2013	270000001	04 00 08	1,34,15
2717	DEHRADUN	V	N	246	N	01/03/2013	18/03/2013	270000001	04 00 08	66,67
2718	DEHRADUN	V	N	247	N	01/03/2013	18/03/2013	270000001	04 00 08	88,59
2719	DEHRADUN	V	N	248	N	01/03/2013	18/03/2013	270000001	04 00 08	85,00
2720	DEHRADUN	V	N	249	N	01/03/2013	18/03/2013	270000001	04 00 08	68,73
2721	DEHRADUN	V	N	251	N	01/03/2013	18/03/2013	270000001	04 00 08	91,01
2722	DEHRADUN	V	N	252	N	01/03/2013	18/03/2013	270000001	04 00 08	67,00
2723	DEHRADUN	V	N	262	N	01/03/2013	19/03/2013	270000001	04 00 08	60,31
2724	DEHRADUN	V	N	263	N	01/03/2013	19/03/2013	270000001	04 00 08	44,55
2725	DEHRADUN	V	N	268	N	01/03/2013	19/03/2013	270000001	04 00 08	50,40
2726	DEHRADUN	V	N	270	N	01/03/2013	19/03/2013	270000001	04 00 08	35,00
2727	DEHRADUN	V	N	271	N	01/03/2013	19/03/2013	270000001	04 00 08	1,79,33
2728	DEHRADUN	V	N	276	N	01/03/2013	19/03/2013	270000001	04 00 08	1,53,00
2729	DEHRADUN	V	N	294	N	01/03/2013	19/03/2013	270000001	04 00 08	4,18,43
2730	DEHRADUN	V	N	295	N	01/03/2013	19/03/2013	270000001	04 00 08	10,00
2731	DEHRADUN	V	N	299	N	01/03/2013	20/03/2013	270000001	04 00 08	1,48,50
2732	DEHRADUN	V	N	30	N	01/03/2013	06/03/2013	270000001	04 00 08	20,00
2733	DEHRADUN	V	N	31	N	01/03/2013	06/03/2013	270000001	04 00 08	2,18,40
2734	DEHRADUN	V	N	317	N	01/03/2013	21/03/2013	270000001	04 00 08	54,39
2735	DEHRADUN	V	N	319	N	01/03/2013	21/03/2013	270000001	04 00 08	1,42,95
2736	DEHRADUN	V	N	32	N	01/03/2013	06/03/2013	270000001	04 00 08	2,98,48
2737	DEHRADUN	V	N	33	N	01/03/2013	06/03/2013	270000001	04 00 08	5,06,85
2738	DEHRADUN	V	N	343	N	01/03/2013	21/03/2013	270000001	04 00 08	79,25
2739	DEHRADUN	V	N	344	N	01/03/2013	21/03/2013	270000001	04 00 08	97,85
2740	DEHRADUN	V	N	345	N	01/03/2013	21/03/2013	270000001	04 00 08	1,22,90
2741	DEHRADUN	V	N	352	N	01/03/2013	21/03/2013	270000001	04 00 08	11,50
2742	DEHRADUN	V	N	373	N	01/03/2013	23/03/2013	270000001	04 00 08	2,27,09
2743	DEHRADUN	V	N	393	N	01/03/2013	22/03/2013	270000001	04 00 08	11,70
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S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT					AMOUNT
TREASURY	V/C	P/NP	VCH No.	No.						
2745	DEHRADUN	V	N	408	N	01/03/2013	22/03/2013	270000001	04 00 08	98,49
2746	DEHRADUN	V	N	409	N	01/03/2013	22/03/2013	270000001	04 00 08	1,25,05
2747	DEHRADUN	V	N	410	N	01/03/2013	22/03/2013	270000001	04 00 08	1,04,25
2748	DEHRADUN	V	N	416	N	01/03/2013	22/03/2013	270000001	04 00 08	6,50
2749	DEHRADUN	V	N	425	N	01/03/2013	22/03/2013	270000001	04 00 08	40,00
2750	DEHRADUN	V	N	426	N	01/03/2013	22/03/2013	270000001	04 00 08	49,00
2751	DEHRADUN	V	N	429	N	01/03/2013	22/03/2013	270000001	04 00 08	31,95
2752	DEHRADUN	V	N	433	N	01/03/2013	22/03/2013	270000001	04 00 08	24,45
2753	DEHRADUN	V	N	434	N	01/03/2013	22/03/2013	270000001	04 00 08	22,90
2754	DEHRADUN	V	N	435	N	01/03/2013	22/03/2013	270000001	04 00 08	16,87
2755	DEHRADUN	V	N	439	N	01/03/2013	22/03/2013	270000001	04 00 08	46,55
2756	DEHRADUN	V	N	441	N	01/03/2013	22/03/2013	270000001	04 00 08	45,30
2757	DEHRADUN	V	N	453	N	01/03/2013	26/03/2013	270000001	04 00 08	31,66
2758	DEHRADUN	V	N	464	N	01/03/2013	25/03/2013	270000001	04 00 08	90,00
2759	DEHRADUN	V	N	52	N	01/03/2013	06/03/2013	270000001	04 00 08	62,09
2760	DEHRADUN	V	N	54	N	01/03/2013	06/03/2013	270000001	04 00 08	35,08
2761	DEHRADUN	V	N	55	N	01/03/2013	06/03/2013	270000001	04 00 08	52,50
2762	DEHRADUN	V	N	80	N	01/03/2013	07/03/2013	270000001	04 00 08	10,00
2763	DEHRADUN	V	N	95	N	01/03/2013	06/03/2013	270000001	04 00 08	43,20
2764	DEHRADUN	V	N	97	N	01/03/2013	06/03/2013	270000001	04 00 08	23,00
2765	DEHRADUN	V	N	119	N	01/03/2013	15/03/2013	270000001	04 00 09	3,00,00
2766	DEHRADUN	V	N	160	N	01/03/2013	15/03/2013	270000001	04 00 09	14,17,79
2767	DEHRADUN	V	N	202	N	01/03/2013	16/03/2013	270000001	04 00 09	24,23
2768	DEHRADUN	V	N	255	N	01/03/2013	18/03/2013	270000001	04 00 09	1,77,79
2769	DEHRADUN	V	N	308	N	01/03/2013	20/03/2013	270000001	04 00 09	1,31,05
2770	DEHRADUN	V	N	309	N	01/03/2013	20/03/2013	270000001	04 00 09	15,63,20
2771	DEHRADUN	V	N	312	N	01/03/2013	21/03/2013	270000001	04 00 09	90,56
2772	DEHRADUN	V	N	335	N	01/03/2013	20/03/2013	270000001	04 00 09	5,43,36
2773	DEHRADUN	V	N	338	N	01/03/2013	21/03/2013	270000001	04 00 09	74,26
2774	DEHRADUN	V	N	39	N	01/03/2013	06/03/2013	270000001	04 00 09	70,64
2775	DEHRADUN	V	N	413	N	01/03/2013	22/03/2013	270000001	04 00 09	6,57,75
2776	DEHRADUN	V	N	43	N	01/03/2013	06/03/2013	270000001	04 00 09	57,41
2777	DEHRADUN	V	N	460	N	01/03/2013	25/03/2013	270000001	04 00 09	2,27,74
2778	DEHRADUN	V	N	463	N	01/03/2013	25/03/2013	270000001	04 00 09	2,57,25
2779	DEHRADUN	V	N	477	N	01/03/2013	25/03/2013	270000001	04 00 09	50,59
2780	DEHRADUN	V	N	48	N	01/03/2013	06/03/2013	270000001	04 00 09	39,69
2781	DEHRADUN	V	N	50	N	01/03/2013	06/03/2013	270000001	04 00 09	23,76
2782	DEHRADUN	V	N	93	N	01/03/2013	06/03/2013	270000001	04 00 09	23,67
2783	DEHRADUN	V	N	302	N	01/03/2013	19/03/2013	270000001	04 00 10	74,04
2784	DEHRADUN	V	N	114	N	01/03/2013	15/03/2013	270000001	04 00 11	1,74,31
2785	DEHRADUN	V	N	120	N	01/03/2013	15/03/2013	270000001	04 00 11	6,67
2786	DEHRADUN	V	N	169	N	01/03/2013	15/03/2013	270000001	04 00 11	57,79
2787	DEHRADUN	V	N	170	N	01/03/2013	15/03/2013	270000001	04 00 11	50,19
2788	DEHRADUN	V	N	171	N	01/03/2013	15/03/2013	270000001	04 00 11	27,60
2789	DEHRADUN	V	N	174	N	01/03/2013	15/03/2013	270000001	04 00 11	72,10
2790	DEHRADUN	V	N	236	N	01/03/2013	18/03/2013	270000001	04 00 11	18,60
2791	DEHRADUN	V	N	297	N	01/03/2013	19/03/2013	270000001	04 00 11	82,06
2792	DEHRADUN	V	N	300	N	01/03/2013	19/03/2013	270000001	04 00 11	99,99
2793	DEHRADUN	V	N	301	N	01/03/2013	19/03/2013	270000001	04 00 11	20,80

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2794	DEHRADUN	V	N	316	N	01/03/2013	21/03/2013	270000001	04 00 11	12,55
2795	DEHRADUN	V	N	341	N	01/03/2013	21/03/2013	270000001	04 00 11	49,50
2796	DEHRADUN	V	N	342	N	01/03/2013	21/03/2013	270000001	04 00 11	49,20
2797	DEHRADUN	V	N	369	N	01/03/2013	22/03/2013	270000001	04 00 11	2,49,96
2798	DEHRADUN	V	N	432	N	01/03/2013	22/03/2013	270000001	04 00 11	9,34
2799	DEHRADUN	V	N	51	N	01/03/2013	06/03/2013	270000001	04 00 11	1,84,75
2800	DEHRADUN	V	N	53	N	01/03/2013	06/03/2013	270000001	04 00 11	9,00
2801	DEHRADUN	V	N	126	N	01/03/2013	14/03/2013	270000001	04 00 12	57,75
2802	DEHRADUN	V	N	337	N	01/03/2013	21/03/2013	270000001	04 00 12	6,12,86
2803	DEHRADUN	V	N	102	N	01/03/2013	06/03/2013	270000001	04 00 13	4,93
2804	DEHRADUN	V	N	140	N	01/03/2013	15/03/2013	270000001	04 00 13	6,66
2805	DEHRADUN	V	N	209	N	01/03/2013	16/03/2013	270000001	04 00 13	16,05
2806	DEHRADUN	V	N	214	N	01/03/2013	18/03/2013	270000001	04 00 13	8,91
2807	DEHRADUN	V	N	254	N	01/03/2013	18/03/2013	270000001	04 00 13	78,00
2808	DEHRADUN	V	N	261	N	01/03/2013	18/03/2013	270000001	04 00 13	7,62
2809	DEHRADUN	V	N	27	N	01/03/2013	06/03/2013	270000001	04 00 13	2,36
2810	DEHRADUN	V	N	4	N	01/03/2013	05/03/2013	270000001	04 00 13	2,12
2811	DEHRADUN	V	N	40	N	01/03/2013	06/03/2013	270000001	04 00 13	3,50
2812	DEHRADUN	V	N	415	N	01/03/2013	22/03/2013	270000001	04 00 13	2,02,02
2813	DEHRADUN	V	N	420	N	01/03/2013	22/03/2013	270000001	04 00 13	9,10
2814	DEHRADUN	V	N	437	N	01/03/2013	22/03/2013	270000001	04 00 13	5,46
2815	DEHRADUN	V	N	438	N	01/03/2013	22/03/2013	270000001	04 00 13	1,08
2816	DEHRADUN	V	N	45	N	01/03/2013	06/03/2013	270000001	04 00 13	12,48
2817	DEHRADUN	V	N	455	N	01/03/2013	26/03/2013	270000001	04 00 13	3,27
2818	DEHRADUN	V	N	468	N	01/03/2013	25/03/2013	270000001	04 00 13	46,43
2819	DEHRADUN	V	N	478	N	01/03/2013	25/03/2013	270000001	04 00 13	9,64
2820	DEHRADUN	V	N	85	N	01/03/2013	06/03/2013	270000001	04 00 13	13,10
2821	DEHRADUN	V	N	88	N	01/03/2013	06/03/2013	270000001	04 00 13	10,10
2822	DEHRADUN	V	N	94	N	01/03/2013	06/03/2013	270000001	04 00 13	19,65
2823	DEHRADUN	V	N	106	N	01/03/2013	13/03/2013	270000001	04 00 15	33,15
2824	DEHRADUN	V	N	11	N	01/03/2013	05/03/2013	270000001	04 00 15	2,00,00
2825	DEHRADUN	V	N	172	N	01/03/2013	15/03/2013	270000001	04 00 15	80,55
2826	DEHRADUN	V	N	173	N	01/03/2013	15/03/2013	270000001	04 00 15	1,46,00
2827	DEHRADUN	V	N	198	N	01/03/2013	16/03/2013	270000001	04 00 15	98,50
2828	DEHRADUN	V	N	217	N	01/03/2013	18/03/2013	270000001	04 00 15	1,40,44
2829	DEHRADUN	V	N	253	N	01/03/2013	18/03/2013	270000001	04 00 15	1,43,26
2830	DEHRADUN	V	N	273	N	01/03/2013	19/03/2013	270000001	04 00 15	97,80
2831	DEHRADUN	V	N	293	N	01/03/2013	19/03/2013	270000001	04 00 15	50,00
2832	DEHRADUN	V	N	304	N	01/03/2013	19/03/2013	270000001	04 00 15	56,25
2833	DEHRADUN	V	N	318	N	01/03/2013	21/03/2013	270000001	04 00 15	12,00
2834	DEHRADUN	V	N	363	N	01/03/2013	21/03/2013	270000001	04 00 15	3,83,75
2835	DEHRADUN	V	N	372	N	01/03/2013	23/03/2013	270000001	04 00 15	29,10
2836	DEHRADUN	V	N	384	N	01/03/2013	25/03/2013	270000001	04 00 15	1,09,49
2837	DEHRADUN	V	N	41	N	01/03/2013	06/03/2013	270000001	04 00 15	15,30
2838	DEHRADUN	V	N	442	N	01/03/2013	22/03/2013	270000001	04 00 15	94,89
2839	DEHRADUN	V	N	8	N	01/03/2013	05/03/2013	270000001	04 00 15	45,18
2840	DEHRADUN	V	N	200	N	01/03/2013	16/03/2013	270000001	04 00 16	57,92
2841	DEHRADUN	V	N	34	N	01/03/2013	06/03/2013	270000001	04 00 16	70,51
2842	DEHRADUN	V	N	346	N	01/03/2013	22/03/2013	270000001	04 00 16	70,00

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2843	DEHRADUN	V	N	37	N	01/03/2013	06/03/2013	270000001 04 00 16	17,36
2844	DEHRADUN	V	N	375	N	01/03/2013	23/03/2013	270000001 04 00 16	40,00
2845	DEHRADUN	V	N	422	N	01/03/2013	22/03/2013	270000001 04 00 16	57,21
2846	DEHRADUN	V	N	423	N	01/03/2013	22/03/2013	270000001 04 00 16	46,62
2847	DEHRADUN	V	N	431	N	01/03/2013	22/03/2013	270000001 04 00 16	73,93
2848	DEHRADUN	V	N	44	N	01/03/2013	06/03/2013	270000001 04 00 16	74,25
2849	DEHRADUN	V	N	465	N	01/03/2013	25/03/2013	270000001 04 00 16	24,89
2850	DEHRADUN	V	N	5	N	01/03/2013	05/03/2013	270000001 04 00 16	22,44
2851	DEHRADUN	V	N	56	N	01/03/2013	06/03/2013	270000001 04 00 16	11,00
2852	DEHRADUN	V	N	57	N	01/03/2013	06/03/2013	270000001 04 00 16	46,44
2853	DEHRADUN	V	N	9	N	01/03/2013	05/03/2013	270000001 04 00 16	4,91,58
2854	DEHRADUN	V	N	161	N	01/03/2013	15/03/2013	270000001 04 00 17	15,30,00
2855	DEHRADUN	V	N	484	N	01/03/2013	28/03/2013	270000001 04 00 18	1,99,80
2856	DEHRADUN	V	N	125	N	01/03/2013	15/03/2013	270000001 04 00 27	2,63,00
2857	DEHRADUN	V	N	13	N	01/03/2013	05/03/2013	270000001 04 00 27	8,43,74
2858	DEHRADUN	V	N	151	N	01/03/2013	15/03/2013	270000001 04 00 27	4,10,20
2859	DEHRADUN	V	N	153	N	01/03/2013	15/03/2013	270000001 04 00 27	4,13,87
2860	DEHRADUN	V	N	186	N	01/03/2013	16/03/2013	270000001 04 00 27	1,83,70
2861	DEHRADUN	V	N	187	N	01/03/2013	16/03/2013	270000001 04 00 27	89,71
2862	DEHRADUN	V	N	188	N	01/03/2013	16/03/2013	270000001 04 00 27	84,53
2863	DEHRADUN	V	N	189	N	01/03/2013	16/03/2013	270000001 04 00 27	74,19
2864	DEHRADUN	V	N	190	N	01/03/2013	16/03/2013	270000001 04 00 27	1,52,37
2865	DEHRADUN	V	N	191	N	01/03/2013	16/03/2013	270000001 04 00 27	64,07
2866	DEHRADUN	V	N	192	N	01/03/2013	16/03/2013	270000001 04 00 27	1,39,55
2867	DEHRADUN	V	N	193	N	01/03/2013	16/03/2013	270000001 04 00 27	44,89
2868	DEHRADUN	V	N	194	N	01/03/2013	16/03/2013	270000001 04 00 27	1,10,56
2869	DEHRADUN	V	N	195	N	01/03/2013	16/03/2013	270000001 04 00 27	39,47
2870	DEHRADUN	V	N	201	N	01/03/2013	16/03/2013	270000001 04 00 27	1,44,71
2871	DEHRADUN	V	N	28	N	01/03/2013	06/03/2013	270000001 04 00 27	19,32
2872	DEHRADUN	V	N	289	N	01/03/2013	19/03/2013	270000001 04 00 27	12,07,29
2873	DEHRADUN	V	N	290	N	01/03/2013	19/03/2013	270000001 04 00 27	8,26,52
2874	DEHRADUN	V	N	291	N	01/03/2013	19/03/2013	270000001 04 00 27	4,23,33
2875	DEHRADUN	V	N	292	N	01/03/2013	19/03/2013	270000001 04 00 27	3,77,07
2876	DEHRADUN	V	N	3	N	01/03/2013	05/03/2013	270000001 04 00 27	37,79
2877	DEHRADUN	V	N	305	N	01/03/2013	19/03/2013	270000001 04 00 27	63,39
2878	DEHRADUN	V	N	310	N	01/03/2013	20/03/2013	270000001 04 00 27	1,96,72
2879	DEHRADUN	V	N	315	N	01/03/2013	21/03/2013	270000001 04 00 27	1,81,88
2880	DEHRADUN	V	N	336	N	01/03/2013	21/03/2013	270000001 04 00 27	1,40,67
2881	DEHRADUN	V	N	339	N	01/03/2013	21/03/2013	270000001 04 00 27	1,59,40
2882	DEHRADUN	V	N	340	N	01/03/2013	21/03/2013	270000001 04 00 27	16,22
2883	DEHRADUN	V	N	361	N	01/03/2013	21/03/2013	270000001 04 00 27	1,56,58
2884	DEHRADUN	V	N	377	N	01/03/2013	23/03/2013	270000001 04 00 27	63,00
2885	DEHRADUN	V	N	382	N	01/03/2013	25/03/2013	270000001 04 00 27	4,29,03
2886	DEHRADUN	V	N	383	N	01/03/2013	25/03/2013	270000001 04 00 27	5,78,77
2887	DEHRADUN	V	N	42	N	01/03/2013	06/03/2013	270000001 04 00 27	2,15,15
2888	DEHRADUN	V	N	461	N	01/03/2013	25/03/2013	270000001 04 00 27	49,44
2889	DEHRADUN	V	N	462	N	01/03/2013	25/03/2013	270000001 04 00 27	2,14,89
2890	DEHRADUN	V	N	487	N	01/03/2013	30/03/2013	270000001 04 00 27	40,76,14
2891	DEHRADUN	V	N	488	N	01/03/2013	30/03/2013	270000001 04 00 27	11,41,49

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2893	DEHRADUN	V	N	490	N	01/03/2013	30/03/2013	270000001	04 00 27	8,09,96
2894	DEHRADUN	V	N	491	N	01/03/2013	30/03/2013	270000001	04 00 27	6,50,08
2895	DEHRADUN	V	N	492	N	01/03/2013	30/03/2013	270000001	04 00 27	16,20,57
2896	DEHRADUN	V	N	499	N	01/03/2013	30/03/2013	270000001	04 00 27	7,86,33
2897	DEHRADUN	V	N	502	N	01/03/2013	30/03/2013	270000001	04 00 27	15,80,70
2898	DEHRADUN	V	N	504	N	01/03/2013	30/03/2013	270000001	04 00 27	7,66,30
2899	DEHRADUN	V	N	506	N	01/03/2013	30/03/2013	270000001	04 00 27	21,01,23
2900	DEHRADUN	V	N	507	N	01/03/2013	30/03/2013	270000001	04 00 27	20,57,99
2901	DEHRADUN	V	N	508	N	01/03/2013	30/03/2013	270000001	04 00 27	12,23,22
2902	DEHRADUN	V	N	509	N	01/03/2013	30/03/2013	270000001	04 00 27	10,88,62
2903	DEHRADUN	V	N	510	N	01/03/2013	30/03/2013	270000001	04 00 27	3,33,46
2904	DEHRADUN	V	N	513	N	01/03/2013	30/03/2013	270000001	04 00 27	15,63,56
2905	DEHRADUN	V	N	515	N	01/03/2013	30/03/2013	270000001	04 00 27	12,81,96
2906	DEHRADUN	V	N	516	N	01/03/2013	30/03/2013	270000001	04 00 27	16,64,56
2907	DEHRADUN	V	N	517	N	01/03/2013	30/03/2013	270000001	04 00 27	6,97,94
2908	DEHRADUN	V	N	518	N	01/03/2013	30/03/2013	270000001	04 00 27	6,82,33
2909	DEHRADUN	V	N	519	N	01/03/2013	30/03/2013	270000001	04 00 27	14,67,13
2910	DEHRADUN	V	N	520	N	01/03/2013	30/03/2013	270000001	04 00 27	6,05,80
2911	DEHRADUN	V	N	521	N	01/03/2013	30/03/2013	270000001	04 00 27	3,23,81
2912	DEHRADUN	V	N	522	N	01/03/2013	30/03/2013	270000001	04 00 27	9,53,46
2913	DEHRADUN	V	N	523	N	01/03/2013	30/03/2013	270000001	04 00 27	2,00,47
2914	DEHRADUN	V	N	524	N	01/03/2013	30/03/2013	270000001	04 00 27	27,29,93
2915	DEHRADUN	V	N	525	N	01/03/2013	30/03/2013	270000001	04 00 27	25,81,53
2916	DEHRADUN	V	N	527	N	01/03/2013	30/03/2013	270000001	04 00 27	47,35
2917	DEHRADUN	V	N	528	N	01/03/2013	30/03/2013	270000001	04 00 27	89,81
2918	DEHRADUN	V	N	529	N	01/03/2013	30/03/2013	270000001	04 00 27	13,38,33
2919	DEHRADUN	V	N	530	N	01/03/2013	30/03/2013	270000001	04 00 27	31,10,41
2920	DEHRADUN	V	N	533	N	01/03/2013	30/03/2013	270000001	04 00 27	12,38,92
2921	DEHRADUN	V	N	534	N	01/03/2013	30/03/2013	270000001	04 00 27	21,23,63
2922	DEHRADUN	V	N	558	N	01/03/2013	30/03/2013	270000001	04 00 27	5,97,97
2923	DEHRADUN	V	N	559	N	01/03/2013	30/03/2013	270000001	04 00 27	16,30
2924	DEHRADUN	V	N	560	N	01/03/2013	30/03/2013	270000001	04 00 27	60,19
2925	DEHRADUN	V	N	561	N	01/03/2013	30/03/2013	270000001	04 00 27	16,37
2926	DEHRADUN	V	N	562	N	01/03/2013	30/03/2013	270000001	04 00 27	59,94
2927	DEHRADUN	V	N	563	N	01/03/2013	30/03/2013	270000001	04 00 27	3,49,07
2928	DEHRADUN	V	N	564	N	01/03/2013	30/03/2013	270000001	04 00 27	1,17,72
2929	DEHRADUN	V	N	565	N	01/03/2013	30/03/2013	270000001	04 00 27	1,90,23
2930	DEHRADUN	V	N	566	N	01/03/2013	30/03/2013	270000001	04 00 27	26,85
2931	DEHRADUN	V	N	567	N	01/03/2013	30/03/2013	270000001	04 00 27	1,13,57
2932	DEHRADUN	V	N	568	N	01/03/2013	30/03/2013	270000001	04 00 27	25,01
2933	DEHRADUN	V	N	569	N	01/03/2013	30/03/2013	270000001	04 00 27	60,17
2934	DEHRADUN	V	N	570	N	01/03/2013	30/03/2013	270000001	04 00 27	58,51
2935	DEHRADUN	V	N	571	N	01/03/2013	30/03/2013	270000001	04 00 27	22,48
2936	DEHRADUN	V	N	572	N	01/03/2013	30/03/2013	270000001	04 00 27	15,85
2937	DEHRADUN	V	N	573	N	01/03/2013	30/03/2013	270000001	04 00 27	2,75,22
2938	DEHRADUN	V	N	574	N	01/03/2013	30/03/2013	270000001	04 00 27	2,21,18
2939	DEHRADUN	V	N	575	N	01/03/2013	30/03/2013	270000001	04 00 27	1,41,99
2940	DEHRADUN	V	N	576	N	01/03/2013	30/03/2013	270000001	04 00 27	19,80



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2941	DEHRADUN	V	N	577	N	01/03/2013	31/03/2013	270000001 04 00 27	13,88,99
2942	DEHRADUN	V	N	7	N	01/03/2013	05/03/2013	270000001 04 00 27	5,82,45
2943	DEHRADUN	V	N	73	N	01/03/2013	06/03/2013	270000001 04 00 27	4,48,17
2944	DEHRADUN	V	N	175	N	01/03/2013	15/03/2013	270000001 04 00 44	7,71
2945	DEHRADUN	V	N	206	N	01/03/2013	16/03/2013	270000001 04 00 44	26,93
2946	DEHRADUN	V	N	207	N	01/03/2013	16/03/2013	270000001 04 00 44	62,10
2947	DEHRADUN	V	N	374	N	01/03/2013	23/03/2013	270000001 04 00 44	99,55
2948	DEHRADUN	V	N	381	N	01/03/2013	23/03/2013	270000001 04 00 44	99,60
2949	DEHRADUN	V	N	421	N	01/03/2013	22/03/2013	270000001 04 00 44	54,10
2950	DEHRADUN	V	N	440	N	01/03/2013	22/03/2013	270000001 04 00 44	43,20
2951	DEHRADUN	V	N	47	N	01/03/2013	06/03/2013	270000001 04 00 44	1,38,20
2952	DEHRADUN	V	N	493	N	01/03/2013	30/03/2013	270000001 04 00 44	2,27,70
2953	DEHRADUN	V	N	498	N	01/03/2013	30/03/2013	270000001 04 00 44	3,81,95
2954	DEHRADUN	V	N	501	N	01/03/2013	30/03/2013	270000001 04 00 44	2,76,67
2955	DEHRADUN	V	N	503	N	01/03/2013	30/03/2013	270000001 04 00 44	75,90
2956	DEHRADUN	V	N	539	N	01/03/2013	30/03/2013	270000001 04 00 44	3,98,56
2957	DEHRADUN	V	N	542	N	01/03/2013	30/03/2013	270000001 04 00 44	2,16,00
2958	DEHRADUN	V	N	546	N	01/03/2013	30/03/2013	270000001 04 00 44	6,27,30
2959	DEHRADUN	V	N	548	N	01/03/2013	30/03/2013	270000001 04 00 44	28,80
2960	DEHRADUN	V	N	87	N	01/03/2013	06/03/2013	270000001 04 00 44	89,58
2961	DEHRADUN	V	N	92	N	01/03/2013	06/03/2013	270000001 04 00 44	14,40
2962	DEHRADUN	V	N	176	N	01/03/2013	15/03/2013	270000001 04 00 45	2,50,42
2963	DEHRADUN	V	N	215	N	01/03/2013	18/03/2013	270000001 04 00 46	51,25
2964	DEHRADUN	V	N	105	N	01/03/2013	13/03/2013	270000001 04 00 47	57,79
2965	DEHRADUN	V	N	117	N	01/03/2013	15/03/2013	270000001 04 00 47	68,50
2966	DEHRADUN	V	N	124	N	01/03/2013	14/03/2013	270000001 04 00 47	95,50
2967	DEHRADUN	V	N	159	N	01/03/2013	15/03/2013	270000001 04 00 47	47,25
2968	DEHRADUN	V	N	250	N	01/03/2013	18/03/2013	270000001 04 00 47	95,00
2969	DEHRADUN	V	N	267	N	01/03/2013	19/03/2013	270000001 04 00 47	1,48,00
2970	DEHRADUN	V	N	269	N	01/03/2013	19/03/2013	270000001 04 00 47	45,50
2971	DEHRADUN	V	N	296	N	01/03/2013	19/03/2013	270000001 04 00 47	4,70
2972	DEHRADUN	V	N	320	N	01/03/2013	21/03/2013	270000001 04 00 47	49,45
2973	DEHRADUN	V	N	370	N	01/03/2013	22/03/2013	270000001 04 00 47	29,00
2974	DEHRADUN	V	N	371	N	01/03/2013	23/03/2013	270000001 04 00 47	49,50
2975	DEHRADUN	V	N	389	N	01/03/2013	22/03/2013	270000001 04 00 47	99,27
2976	DEHRADUN	V	N	417	N	01/03/2013	22/03/2013	270000001 04 00 47	31,00
2977	DEHRADUN	V	N	418	N	01/03/2013	22/03/2013	270000001 04 00 47	18,00
2978	DEHRADUN	V	N	112	N	01/03/2013	15/03/2013	270000001 05 00 02	1,70,99
2979	DEHRADUN	V	N	133	N	01/03/2013	14/03/2013	270000001 05 00 02	33,29,63
2980	DEHRADUN	V	N	139	N	01/03/2013	15/03/2013	270000001 05 00 02	11,84
2981	DEHRADUN	V	N	141	N	01/03/2013	15/03/2013	270000001 05 00 02	85,83,38
2982	DEHRADUN	V	N	142	N	01/03/2013	15/03/2013	270000001 05 00 02	6,00
2983	DEHRADUN	V	N	16	N	01/03/2013	05/03/2013	270000001 05 00 02	4,26,96
2984	DEHRADUN	V	N	17	N	01/03/2013	05/03/2013	270000001 05 00 02	5,87,58
2985	DEHRADUN	V	N	18	N	01/03/2013	05/03/2013	270000001 05 00 02	27,44,59
2986	DEHRADUN	V	N	19	N	01/03/2013	06/03/2013	270000001 05 00 02	9,93,47
2987	DEHRADUN	V	N	20	N	01/03/2013	06/03/2013	270000001 05 00 02	12,74,14
2988	DEHRADUN	V	N	21	N	01/03/2013	06/03/2013	270000001 05 00 02	47,36
2989	DEHRADUN	V	N	216	N	01/03/2013	18/03/2013	270000001 05 00 02	78,91

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2990	DEHRADUN	V	N	22	N	01/03/2013	06/03/2013	270000001	05 00 02	2,55,83
2991	DEHRADUN	V	N	23	N	01/03/2013	06/03/2013	270000001	05 00 02	1,46,55
2992	DEHRADUN	V	N	24	N	01/03/2013	06/03/2013	270000001	05 00 02	1,07,15
2993	DEHRADUN	V	N	25	N	01/03/2013	06/03/2013	270000001	05 00 02	24,08,00
2994	DEHRADUN	V	N	26	N	01/03/2013	06/03/2013	270000001	05 00 02	58,08,65
2995	DEHRADUN	V	N	298	N	01/03/2013	19/03/2013	270000001	05 00 02	11,84
2996	DEHRADUN	V	N	303	N	01/03/2013	19/03/2013	270000001	05 00 02	11,18,58
2997	DEHRADUN	V	N	306	N	01/03/2013	20/03/2013	270000001	05 00 02	45,60
2998	DEHRADUN	V	N	307	N	01/03/2013	20/03/2013	270000001	05 00 02	49,07
2999	DEHRADUN	V	N	311	N	01/03/2013	21/03/2013	270000001	05 00 02	53,03
3000	DEHRADUN	V	N	314	N	01/03/2013	21/03/2013	270000001	05 00 02	17,45,41
3001	DEHRADUN	V	N	325	N	01/03/2013	20/03/2013	270000001	05 00 02	1,20,44
3002	DEHRADUN	V	N	326	N	01/03/2013	20/03/2013	270000001	05 00 02	76,16
3003	DEHRADUN	V	N	328	N	01/03/2013	20/03/2013	270000001	05 00 02	6,71,57
3004	DEHRADUN	V	N	329	N	01/03/2013	20/03/2013	270000001	05 00 02	1,06,35
3005	DEHRADUN	V	N	330	N	01/03/2013	20/03/2013	270000001	05 00 02	55,64
3006	DEHRADUN	V	N	331	N	01/03/2013	20/03/2013	270000001	05 00 02	1,43,32
3007	DEHRADUN	V	N	332	N	01/03/2013	20/03/2013	270000001	05 00 02	3,03,49
3008	DEHRADUN	V	N	35	N	01/03/2013	06/03/2013	270000001	05 00 02	22,14,38
3009	DEHRADUN	V	N	359	N	01/03/2013	21/03/2013	270000001	05 00 02	5,10,27
3010	DEHRADUN	V	N	36	N	01/03/2013	06/03/2013	270000001	05 00 02	32,57,89
3011	DEHRADUN	V	N	360	N	01/03/2013	21/03/2013	270000001	05 00 02	75,09
3012	DEHRADUN	V	N	362	N	01/03/2013	21/03/2013	270000001	05 00 02	3,32,46
3013	DEHRADUN	V	N	378	N	01/03/2013	23/03/2013	270000001	05 00 02	68,11,05
3014	DEHRADUN	V	N	379	N	01/03/2013	23/03/2013	270000001	05 00 02	10,19,50
3015	DEHRADUN	V	N	38	N	01/03/2013	06/03/2013	270000001	05 00 02	40,17
3016	DEHRADUN	V	N	387	N	01/03/2013	25/03/2013	270000001	05 00 02	2,54,98
3017	DEHRADUN	V	N	400	N	01/03/2013	22/03/2013	270000001	05 00 02	11,84
3018	DEHRADUN	V	N	401	N	01/03/2013	22/03/2013	270000001	05 00 02	9,73
3019	DEHRADUN	V	N	402	N	01/03/2013	22/03/2013	270000001	05 00 02	1,22,24
3020	DEHRADUN	V	N	443	N	01/03/2013	22/03/2013	270000001	05 00 02	52,13,55
3021	DEHRADUN	V	N	451	N	01/03/2013	25/03/2013	270000001	05 00 02	41,37
3022	DEHRADUN	V	N	485	N	01/03/2013	28/03/2013	270000001	05 00 02	5,92,72
3023	DEHRADUN	V	N	6	N	01/03/2013	05/03/2013	270000001	05 00 02	1,92,13
3024	DEHRADUN	V	N	75	N	01/03/2013	07/03/2013	270000001	05 00 02	2,43,07
3025	DEHRADUN	V	N	76	N	01/03/2013	07/03/2013	270000001	05 00 02	79,30
3026	DEHRADUN	V	N	79	N	01/03/2013	07/03/2013	270000001	05 00 02	4,49,84
3027	DEHRADUN	V	N	83	N	01/03/2013	06/03/2013	270000001	05 00 02	7,28,92
3028	DEHRADUN	V	N	84	N	01/03/2013	06/03/2013	270000001	05 00 02	75
3029	DEHRADUN	V	N	86	N	01/03/2013	06/03/2013	270000001	05 00 02	21,10,58
3030	DEHRADUN	V	N	89	N	01/03/2013	06/03/2013	270000001	05 00 02	11,84
3031	DEHRADUN	V	N	90	N	01/03/2013	06/03/2013	270000001	05 00 02	3,15,73
3032	DEHRADUN	V	N	98	N	01/03/2013	06/03/2013	270000001	05 00 02	5,81,96
3033	DEHRADUN	V	N	136	N	01/03/2013	22/03/2013	270000001	08 00 06	3,75,00
3034	DEHRADUN	V	N	233	N	01/03/2013	18/03/2013	270000001	08 00 08	31,00
3035	DEHRADUN	V	N	234	N	01/03/2013	18/03/2013	270000001	08 00 08	1,58,75
3036	DEHRADUN	V	N	391	N	01/03/2013	22/03/2013	270000001	08 00 08	1,70,33
3037	DEHRADUN	V	N	395	N	01/03/2013	22/03/2013	270000001	08 00 08	36,00
3038	DEHRADUN	V	N	452	N	01/03/2013	22/03/2013	270000001	08 00 08	15,78

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3039	DEHRADUN	V	N	458	N	01/03/2013	25/03/2013	270000001	08 00 08	2,05,85
3040	DEHRADUN	V	N	394	N	01/03/2013	22/03/2013	270000001	08 00 11	10,95
3041	DEHRADUN	V	N	459	N	01/03/2013	25/03/2013	270000001	08 00 11	26,78
3042	DEHRADUN	V	N	49	N	01/03/2013	06/03/2013	270000001	08 00 11	64,13
3043	DEHRADUN	V	N	396	N	01/03/2013	22/03/2013	270000001	08 00 12	99,88
3044	DEHRADUN	V	N	392	N	01/03/2013	22/03/2013	270000001	08 00 47	80,00
3045	HALDWANI	V	N	1	N	01/03/2013	15/03/2013	270000001	03 00 01	40,57,86
3046	HALDWANI	V	N	9	N	01/03/2013	21/03/2013	270000001	03 00 01	1,32,70
3047	HALDWANI	V	N	1	N	01/03/2013	15/03/2013	270000001	03 00 03	28,92,70
3048	HALDWANI	V	N	104	N	01/03/2013	26/03/2013	270000001	03 00 04	29,81
3049	HALDWANI	V	N	23	N	01/03/2013	15/03/2013	270000001	03 00 04	3,50,67
3050	HALDWANI	V	N	49	N	01/03/2013	21/03/2013	270000001	03 00 04	1,87,41
3051	HALDWANI	V	N	55	N	01/03/2013	21/03/2013	270000001	03 00 04	3,54,68
3052	HALDWANI	V	N	78	N	01/03/2013	25/03/2013	270000001	03 00 04	54,12
3053	HALDWANI	V	N	84	N	01/03/2013	25/03/2013	270000001	03 00 04	4,18,21
3054	HALDWANI	V	N	85	N	01/03/2013	25/03/2013	270000001	03 00 04	61,64
3055	HALDWANI	V	N	102	N	01/03/2013	26/03/2013	270000001	03 00 05	1,68,85
3056	HALDWANI	V	N	103	N	01/03/2013	26/03/2013	270000001	03 00 05	13,02
3057	HALDWANI	V	N	149	N	01/03/2013	31/03/2013	270000001	03 00 05	83,60
3058	HALDWANI	V	N	151	N	01/03/2013	31/03/2013	270000001	03 00 05	64,13
3059	HALDWANI	V	N	1	N	01/03/2013	15/03/2013	270000001	03 00 06	2,43,25
3060	HALDWANI	V	N	109	N	01/03/2013	26/03/2013	270000001	03 00 08	20,15
3061	HALDWANI	V	N	16	N	01/03/2013	15/03/2013	270000001	03 00 08	12,43
3062	HALDWANI	V	N	17	N	01/03/2013	15/03/2013	270000001	03 00 08	24,30
3063	HALDWANI	V	N	18	N	01/03/2013	15/03/2013	270000001	03 00 08	9,63
3064	HALDWANI	V	N	20	N	01/03/2013	15/03/2013	270000001	03 00 08	82,59
3065	HALDWANI	V	N	21	N	01/03/2013	15/03/2013	270000001	03 00 08	46,62
3066	HALDWANI	V	N	22	N	01/03/2013	15/03/2013	270000001	03 00 08	1,13,02
3067	HALDWANI	V	N	39	N	01/03/2013	20/03/2013	270000001	03 00 08	59,55
3068	HALDWANI	V	N	40	N	01/03/2013	20/03/2013	270000001	03 00 08	25,90
3069	HALDWANI	V	N	52	N	01/03/2013	21/03/2013	270000001	03 00 08	21,65
3070	HALDWANI	V	N	68	N	01/03/2013	25/03/2013	270000001	03 00 08	54,40
3071	HALDWANI	V	N	107	N	01/03/2013	26/03/2013	270000001	03 00 09	51,75
3072	HALDWANI	V	N	14	N	01/03/2013	15/03/2013	270000001	03 00 09	46,52
3073	HALDWANI	V	N	143	N	01/03/2013	31/03/2013	270000001	03 00 09	3,22,74
3074	HALDWANI	V	N	144	N	01/03/2013	31/03/2013	270000001	03 00 09	77,00
3075	HALDWANI	V	N	37	N	01/03/2013	19/03/2013	270000001	03 00 09	7,00
3076	HALDWANI	V	N	108	N	01/03/2013	26/03/2013	270000001	03 00 11	6,14
3077	HALDWANI	V	N	127	N	01/03/2013	31/03/2013	270000001	03 00 11	96,59
3078	HALDWANI	V	N	53	N	01/03/2013	21/03/2013	270000001	03 00 11	49,14
3079	HALDWANI	V	N	105	N	01/03/2013	26/03/2013	270000001	03 00 13	27,18
3080	HALDWANI	V	N	15	N	01/03/2013	15/03/2013	270000001	03 00 13	11,06
3081	HALDWANI	V	N	86	N	01/03/2013	25/03/2013	270000001	03 00 13	9,92
3082	HALDWANI	V	N	145	N	01/03/2013	31/03/2013	270000001	03 00 15	1,95,55
3083	HALDWANI	V	N	50	N	01/03/2013	21/03/2013	270000001	03 00 15	23,25
3084	HALDWANI	V	N	139	N	01/03/2013	31/03/2013	270000001	03 00 27	28,55
3085	HALDWANI	V	N	140	N	01/03/2013	31/03/2013	270000001	03 00 27	31,39
3086	HALDWANI	V	N	141	N	01/03/2013	31/03/2013	270000001	03 00 27	31,17
3087	HALDWANI	V	N	142	N	01/03/2013	31/03/2013	270000001	03 00 27	29,59

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3088	HALDWANI	V	N	19	N	01/03/2013	15/03/2013	270000001	03 00 27	67,85
3089	HALDWANI	V	N	51	N	01/03/2013	21/03/2013	270000001	03 00 44	50,60
3090	HALDWANI	V	N	106	N	01/03/2013	26/03/2013	270000001	03 00 47	9,12
3091	HALDWANI	V	N	46	N	01/03/2013	21/03/2013	270000001	03 00 47	44,40
3092	HALDWANI	V	N	47	N	01/03/2013	21/03/2013	270000001	03 00 47	44,70
3093	HALDWANI	V	N	54	N	01/03/2013	21/03/2013	270000001	03 00 47	22,68
3094	HALDWANI	V	N	11	N	01/03/2013	22/03/2013	270000001	04 00 01	4,69,55
3095	HALDWANI	V	N	12	N	01/03/2013	23/03/2013	270000001	04 00 01	2,33,30
3096	HALDWANI	V	N	13	N	01/03/2013	25/03/2013	270000001	04 00 01	1,34,40
3097	HALDWANI	V	N	14	N	01/03/2013	25/03/2013	270000001	04 00 01	1,41,30
3098	HALDWANI	V	N	15	N	01/03/2013	29/03/2013	270000001	04 00 01	44,15
3099	HALDWANI	V	N	16	N	01/03/2013	29/03/2013	270000001	04 00 01	2,78,60
3100	HALDWANI	V	N	18	N	01/03/2013	30/03/2013	270000001	04 00 01	4,53,14
3101	HALDWANI	V	N	19	N	01/03/2013	30/03/2013	270000001	04 00 01	6,89,63
3102	HALDWANI	V	N	2	N	01/03/2013	16/03/2013	270000001	04 00 01	19,08,60
3103	HALDWANI	V	N	20	N	01/03/2013	31/03/2013	270000001	04 00 01	1,05,60
3104	HALDWANI	V	N	3	N	01/03/2013	16/03/2013	270000001	04 00 01	26,39,30
3105	HALDWANI	V	N	4	N	01/03/2013	16/03/2013	270000001	04 00 01	33,41,40
3106	HALDWANI	V	N	5	N	01/03/2013	16/03/2013	270000001	04 00 01	17,82,73
3107	HALDWANI	V	N	6	N	01/03/2013	16/03/2013	270000001	04 00 01	1,19,64
3108	HALDWANI	V	N	7	N	01/03/2013	16/03/2013	270000001	04 00 01	5,25,69
3109	HALDWANI	V	N	8	N	01/03/2013	20/03/2013	270000001	04 00 01	1,08,90
3110	HALDWANI	V	N	10	N	01/03/2013	23/03/2013	270000001	04 00 03	5,16,64
3111	HALDWANI	V	N	11	N	01/03/2013	22/03/2013	270000001	04 00 03	2,33,32
3112	HALDWANI	V	N	15	N	01/03/2013	29/03/2013	270000001	04 00 03	14,74
3113	HALDWANI	V	N	18	N	01/03/2013	30/03/2013	270000001	04 00 03	3,69,38
3114	HALDWANI	V	N	19	N	01/03/2013	30/03/2013	270000001	04 00 03	4,76,41
3115	HALDWANI	V	N	2	N	01/03/2013	16/03/2013	270000001	04 00 03	13,67,32
3116	HALDWANI	V	N	3	N	01/03/2013	16/03/2013	270000001	04 00 03	18,94,42
3117	HALDWANI	V	N	4	N	01/03/2013	16/03/2013	270000001	04 00 03	23,98,91
3118	HALDWANI	V	N	5	N	01/03/2013	16/03/2013	270000001	04 00 03	12,82,16
3119	HALDWANI	V	N	6	N	01/03/2013	16/03/2013	270000001	04 00 03	17,68
3120	HALDWANI	V	N	113	N	01/03/2013	29/03/2013	270000001	04 00 04	5,45,34
3121	HALDWANI	V	N	137	N	01/03/2013	31/03/2013	270000001	04 00 04	5,45,77
3122	HALDWANI	V	N	28	N	01/03/2013	16/03/2013	270000001	04 00 04	1,02,23
3123	HALDWANI	V	N	57	N	01/03/2013	23/03/2013	270000001	04 00 04	3,43,38
3124	HALDWANI	V	N	6	N	01/03/2013	15/03/2013	270000001	04 00 04	2,38,78
3125	HALDWANI	V	N	60	N	01/03/2013	23/03/2013	270000001	04 00 04	78,06
3126	HALDWANI	V	N	61	N	01/03/2013	23/03/2013	270000001	04 00 04	35,00
3127	HALDWANI	V	N	65	N	01/03/2013	23/03/2013	270000001	04 00 04	55,87
3128	HALDWANI	V	N	7	N	01/03/2013	15/03/2013	270000001	04 00 04	6,58,09
3129	HALDWANI	V	N	70	N	01/03/2013	25/03/2013	270000001	04 00 04	4,40,40
3130	HALDWANI	V	N	71	N	01/03/2013	25/03/2013	270000001	04 00 04	1,98,10
3131	HALDWANI	V	N	91	N	01/03/2013	25/03/2013	270000001	04 00 04	31,97
3132	HALDWANI	V	N	123	N	01/03/2013	30/03/2013	270000001	04 00 05	3,22,55
3133	HALDWANI	V	N	136	N	01/03/2013	31/03/2013	270000001	04 00 05	1,64,88
3134	HALDWANI	V	N	154	N	01/03/2013	31/03/2013	270000001	04 00 05	11,24,43
3135	HALDWANI	V	N	90	N	01/03/2013	25/03/2013	270000001	04 00 05	1,22,07
3136	HALDWANI	V	N	18	N	01/03/2013	30/03/2013	270000001	04 00 06	52,26

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3137	HALDWANI	V	N	19	N	01/03/2013	30/03/2013	270000001 04 00 06	70,79
3138	HALDWANI	V	N	2	N	01/03/2013	16/03/2013	270000001 04 00 06	1,49,60
3139	HALDWANI	V	N	3	N	01/03/2013	16/03/2013	270000001 04 00 06	2,11,20
3140	HALDWANI	V	N	4	N	01/03/2013	16/03/2013	270000001 04 00 06	2,66,80
3141	HALDWANI	V	N	5	N	01/03/2013	16/03/2013	270000001 04 00 06	1,48,86
3142	HALDWANI	V	N	17	N	01/03/2013	29/03/2013	270000001 04 00 07	1,18,34
3143	HALDWANI	V	N	118	N	01/03/2013	30/03/2013	270000001 04 00 08	1,30,55
3144	HALDWANI	V	N	133	N	01/03/2013	31/03/2013	270000001 04 00 08	1,31,80
3145	HALDWANI	V	N	148	N	01/03/2013	31/03/2013	270000001 04 00 08	21,00
3146	HALDWANI	V	N	2	N	01/03/2013	15/03/2013	270000001 04 00 08	34,65
3147	HALDWANI	V	N	3	N	01/03/2013	15/03/2013	270000001 04 00 08	78,00
3148	HALDWANI	V	N	30	N	01/03/2013	18/03/2013	270000001 04 00 08	28,88
3149	HALDWANI	V	N	33	N	01/03/2013	18/03/2013	270000001 04 00 08	1,65,94
3150	HALDWANI	V	N	35	N	01/03/2013	19/03/2013	270000001 04 00 08	1,44,70
3151	HALDWANI	V	N	36	N	01/03/2013	19/03/2013	270000001 04 00 08	26,67
3152	HALDWANI	V	N	41	N	01/03/2013	20/03/2013	270000001 04 00 08	1,46,25
3153	HALDWANI	V	N	42	N	01/03/2013	20/03/2013	270000001 04 00 08	44,55
3154	HALDWANI	V	N	5	N	01/03/2013	15/03/2013	270000001 04 00 08	95,08
3155	HALDWANI	V	N	62	N	01/03/2013	23/03/2013	270000001 04 00 08	1,24,00
3156	HALDWANI	V	N	63	N	01/03/2013	23/03/2013	270000001 04 00 08	31,78
3157	HALDWANI	V	N	69	N	01/03/2013	25/03/2013	270000001 04 00 08	50,00
3158	HALDWANI	V	N	8	N	01/03/2013	15/03/2013	270000001 04 00 08	50,00
3159	HALDWANI	V	N	80	N	01/03/2013	25/03/2013	270000001 04 00 08	1,24,64
3160	HALDWANI	V	N	89	N	01/03/2013	25/03/2013	270000001 04 00 08	1,15,43
3161	HALDWANI	V	N	92	N	01/03/2013	25/03/2013	270000001 04 00 08	2,95,00
3162	HALDWANI	V	N	111	N	01/03/2013	26/03/2013	270000001 04 00 09	3,15,99
3163	HALDWANI	V	N	121	N	01/03/2013	30/03/2013	270000001 04 00 09	37,75,52
3164	HALDWANI	V	N	31	N	01/03/2013	18/03/2013	270000001 04 00 09	19,93
3165	HALDWANI	V	N	38	N	01/03/2013	19/03/2013	270000001 04 00 09	4,83,47
3166	HALDWANI	V	N	66	N	01/03/2013	25/03/2013	270000001 04 00 09	18,38
3167	HALDWANI	V	N	79	N	01/03/2013	25/03/2013	270000001 04 00 09	5,79
3168	HALDWANI	V	N	97	N	01/03/2013	26/03/2013	270000001 04 00 09	20,17
3169	HALDWANI	V	N	110	N	01/03/2013	26/03/2013	270000001 04 00 11	64,40
3170	HALDWANI	V	N	132	N	01/03/2013	31/03/2013	270000001 04 00 11	1,33,20
3171	HALDWANI	V	N	134	N	01/03/2013	31/03/2013	270000001 04 00 11	1,66,00
3172	HALDWANI	V	N	44	N	01/03/2013	20/03/2013	270000001 04 00 11	12,90
3173	HALDWANI	V	N	67	N	01/03/2013	25/03/2013	270000001 04 00 11	94,24
3174	HALDWANI	V	N	9	N	01/03/2013	15/03/2013	270000001 04 00 11	1,06,37
3175	HALDWANI	V	N	99	N	01/03/2013	26/03/2013	270000001 04 00 11	5,36
3176	HALDWANI	V	N	119	N	01/03/2013	30/03/2013	270000001 04 00 12	2,61,05
3177	HALDWANI	V	N	147	N	01/03/2013	31/03/2013	270000001 04 00 12	2,38,35
3178	HALDWANI	V	N	10	N	01/03/2013	15/03/2013	270000001 04 00 13	32,52
3179	HALDWANI	V	N	112	N	01/03/2013	29/03/2013	270000001 04 00 13	40,90
3180	HALDWANI	V	N	27	N	01/03/2013	16/03/2013	270000001 04 00 13	3,82
3181	HALDWANI	V	N	4	N	01/03/2013	15/03/2013	270000001 04 00 13	13,62
3182	HALDWANI	V	N	43	N	01/03/2013	20/03/2013	270000001 04 00 13	6,32
3183	HALDWANI	V	N	72	N	01/03/2013	25/03/2013	270000001 04 00 13	12,76
3184	HALDWANI	V	N	93	N	01/03/2013	25/03/2013	270000001 04 00 13	16,30
3185	HALDWANI	V	N	94	N	01/03/2013	25/03/2013	270000001 04 00 13	47,43

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3186	HALDWANI	V	N	95	N	01/03/2013	26/03/2013	270000001	04 00 13	8,35
3187	HALDWANI	V	N	96	N	01/03/2013	26/03/2013	270000001	04 00 13	14,75
3188	HALDWANI	V	N	34	N	01/03/2013	19/03/2013	270000001	04 00 15	1,97,00
3189	HALDWANI	V	N	98	N	01/03/2013	26/03/2013	270000001	04 00 15	41,32
3190	HALDWANI	V	N	124	N	01/03/2013	30/03/2013	270000001	04 00 27	5,57,32
3191	HALDWANI	V	N	125	N	01/03/2013	30/03/2013	270000001	04 00 27	3,12,49
3192	HALDWANI	V	N	126	N	01/03/2013	30/03/2013	270000001	04 00 27	8,46,93
3193	HALDWANI	V	N	128	N	01/03/2013	31/03/2013	270000001	04 00 27	6,35,33
3194	HALDWANI	V	N	129	N	01/03/2013	31/03/2013	270000001	04 00 27	66,82
3195	HALDWANI	V	N	130	N	01/03/2013	31/03/2013	270000001	04 00 27	1,43,50
3196	HALDWANI	V	N	131	N	01/03/2013	31/03/2013	270000001	04 00 27	1,86,94
3197	HALDWANI	V	N	138	N	01/03/2013	31/03/2013	270000001	04 00 27	59,39,52
3198	HALDWANI	V	N	150	N	01/03/2013	31/03/2013	270000001	04 00 27	3,15,36
3199	HALDWANI	V	N	153	N	01/03/2013	31/03/2013	270000001	04 00 27	2,12,33
3200	HALDWANI	V	N	64	N	01/03/2013	23/03/2013	270000001	04 00 27	34,52
3201	HALDWANI	V	N	114	N	01/03/2013	29/03/2013	270000001	04 00 44	50,60
3202	HALDWANI	V	N	117	N	01/03/2013	29/03/2013	270000001	04 00 44	25,30
3203	HALDWANI	V	N	122	N	01/03/2013	30/03/2013	270000001	04 00 44	4,51,13
3204	HALDWANI	V	N	135	N	01/03/2013	31/03/2013	270000001	04 00 44	25,30
3205	HALDWANI	V	N	152	N	01/03/2013	31/03/2013	270000001	04 00 44	1,77,10
3206	HALDWANI	V	N	29	N	01/03/2013	18/03/2013	270000001	04 00 44	1,39,15
3207	HALDWANI	V	N	81	N	01/03/2013	25/03/2013	270000001	04 00 47	36,40
3208	HALDWANI	V	N	82	N	01/03/2013	25/03/2013	270000001	04 00 47	21,89
3209	HALDWANI	V	N	83	N	01/03/2013	25/03/2013	270000001	04 00 47	45,00
3210	HALDWANI	V	N	1	N	01/03/2013	15/03/2013	270000001	05 00 02	5,72,77
3211	HALDWANI	V	N	115	N	01/03/2013	29/03/2013	270000001	05 00 02	1,13,55
3212	HALDWANI	V	N	120	N	01/03/2013	30/03/2013	270000001	05 00 02	1,91,88
3213	HALDWANI	V	N	32	N	01/03/2013	18/03/2013	270000001	05 00 02	1,33,49
3214	HARIDWAR	V	N	1	N	01/03/2013	04/03/2013	270000001	04 00 01	76,12,96
3215	HARIDWAR	V	N	2	N	01/03/2013	13/03/2013	270000001	04 00 01	50,00
3216	HARIDWAR	V	N	3	N	01/03/2013	13/03/2013	270000001	04 00 01	1,07,30
3217	HARIDWAR	V	N	4	N	01/03/2013	19/03/2013	270000001	04 00 01	7,34,90
3218	HARIDWAR	V	N	5	N	01/03/2013	21/03/2013	270000001	04 00 01	95,90
3219	HARIDWAR	V	N	7	N	01/03/2013	26/03/2013	270000001	04 00 01	68,50
3220	HARIDWAR	V	N	1	N	01/03/2013	04/03/2013	270000001	04 00 03	52,23,56
3221	HARIDWAR	V	N	2	N	01/03/2013	13/03/2013	270000001	04 00 03	21,14
3222	HARIDWAR	V	N	4	N	01/03/2013	19/03/2013	270000001	04 00 03	1,49,25
3223	HARIDWAR	V	N	5	N	01/03/2013	21/03/2013	270000001	04 00 03	69,05
3224	HARIDWAR	V	N	12	N	01/03/2013	15/03/2013	270000001	04 00 04	33,00
3225	HARIDWAR	V	N	16	N	01/03/2013	20/03/2013	270000001	04 00 04	5,02,74
3226	HARIDWAR	V	N	5	N	01/03/2013	13/03/2013	270000001	04 00 04	1,36,12
3227	HARIDWAR	V	N	8	N	01/03/2013	15/03/2013	270000001	04 00 04	3,30,30
3228	HARIDWAR	V	N	30	N	01/03/2013	30/03/2013	270000001	04 00 05	5,19,92
3229	HARIDWAR	V	N	35	N	01/03/2013	30/03/2013	270000001	04 00 05	1,84,32
3230	HARIDWAR	V	N	36	N	01/03/2013	30/03/2013	270000001	04 00 05	1,72,42
3231	HARIDWAR	V	N	1	N	01/03/2013	04/03/2013	270000001	04 00 06	7,50,98
3232	HARIDWAR	V	N	4	N	01/03/2013	19/03/2013	270000001	04 00 06	64,00
3233	HARIDWAR	V	N	5	N	01/03/2013	21/03/2013	270000001	04 00 06	43,50
3234	HARIDWAR	V	N	6	N	01/03/2013	21/03/2013	270000001	04 00 06	4,52,62

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3235	HARIDWAR	V	N	11	N	01/03/2013	15/03/2013	270000001 04 00 08	45,00
3236	HARIDWAR	V	N	14	N	01/03/2013	18/03/2013	270000001 04 00 08	92,67
3237	HARIDWAR	V	N	20	N	01/03/2013	23/03/2013	270000001 04 00 08	2,22,00
3238	HARIDWAR	V	N	26	N	01/03/2013	28/03/2013	270000001 04 00 08	60,70
3239	HARIDWAR	V	N	4	N	01/03/2013	07/03/2013	270000001 04 00 08	40,00
3240	HARIDWAR	V	N	7	N	01/03/2013	15/03/2013	270000001 04 00 08	80,59
3241	HARIDWAR	V	N	9	N	01/03/2013	15/03/2013	270000001 04 00 08	81,72
3242	HARIDWAR	V	N	10	N	01/03/2013	15/03/2013	270000001 04 00 11	1,99,65
3243	HARIDWAR	V	N	18	N	01/03/2013	21/03/2013	270000001 04 00 11	1,10,58
3244	HARIDWAR	V	N	19	N	01/03/2013	23/03/2013	270000001 04 00 11	58,40
3245	HARIDWAR	V	N	22	N	01/03/2013	25/03/2013	270000001 04 00 11	3,00,00
3246	HARIDWAR	V	N	25	N	01/03/2013	28/03/2013	270000001 04 00 13	19,97
3247	HARIDWAR	V	N	21	N	01/03/2013	25/03/2013	270000001 04 00 15	1,49,66
3248	HARIDWAR	V	N	15	N	01/03/2013	19/03/2013	270000001 04 00 27	43,93
3249	HARIDWAR	V	N	24	N	01/03/2013	28/03/2013	270000001 04 00 27	21,13
3250	HARIDWAR	V	N	28	N	01/03/2013	28/03/2013	270000001 04 00 27	81,85
3251	HARIDWAR	V	N	29	N	01/03/2013	30/03/2013	270000001 04 00 27	1,26,54
3252	HARIDWAR	V	N	31	N	01/03/2013	30/03/2013	270000001 04 00 27	2,63,19
3253	HARIDWAR	V	N	32	N	01/03/2013	30/03/2013	270000001 04 00 27	89,12
3254	HARIDWAR	V	N	33	N	01/03/2013	30/03/2013	270000001 04 00 27	52,57
3255	HARIDWAR	V	N	34	N	01/03/2013	30/03/2013	270000001 04 00 27	47,43
3256	HARIDWAR	V	N	37	N	01/03/2013	30/03/2013	270000001 04 00 27	88,40
3257	HARIDWAR	V	N	38	N	01/03/2013	30/03/2013	270000001 04 00 27	69,02
3258	HARIDWAR	V	N	39	N	01/03/2013	30/03/2013	270000001 04 00 27	3,53,66
3259	HARIDWAR	V	N	40	N	01/03/2013	30/03/2013	270000001 04 00 27	1,49,70
3260	HARIDWAR	V	N	17	N	01/03/2013	21/03/2013	270000001 04 00 44	75,90
3261	HARIDWAR	V	N	23	N	01/03/2013	25/03/2013	270000001 04 00 47	99,00
3262	HARIDWAR	V	N	27	N	01/03/2013	28/03/2013	270000001 04 00 47	99,88
3263	HARIDWAR	V	N	1	N	01/03/2013	06/03/2013	270000001 05 00 02	3,65,65
3264	HARIDWAR	V	N	2	N	01/03/2013	06/03/2013	270000001 05 00 02	1,14,04
3265	HARIDWAR	V	N	3	N	01/03/2013	06/03/2013	270000001 05 00 02	1,66,99
3266	HARIDWAR	V	N	6	N	01/03/2013	15/03/2013	270000001 05 00 02	1,48,04
3267	KOTDWAR	V	N	2	N	01/03/2013	01/03/2013	270000001 03 00 01	61,26,78
3268	KOTDWAR	V	N	8	N	01/03/2013	19/03/2013	270000001 03 00 01	2,69,30
3269	KOTDWAR	V	N	9	N	01/03/2013	21/03/2013	270000001 03 00 01	10,56,70
3270	KOTDWAR	V	N	2	N	01/03/2013	01/03/2013	270000001 03 00 03	43,26,20
3271	KOTDWAR	V	N	5	N	01/03/2013	15/03/2013	270000001 03 00 03	70,65
3272	KOTDWAR	V	N	9	N	01/03/2013	21/03/2013	270000001 03 00 03	7,55,36
3273	KOTDWAR	V	N	21	N	01/03/2013	15/03/2013	270000001 03 00 04	1,76,27
3274	KOTDWAR	V	N	22	N	01/03/2013	15/03/2013	270000001 03 00 04	1,51,63
3275	KOTDWAR	V	N	23	N	01/03/2013	15/03/2013	270000001 03 00 04	1,77,49
3276	KOTDWAR	V	N	30	N	01/03/2013	16/03/2013	270000001 03 00 05	5,22,71
3277	KOTDWAR	V	N	2	N	01/03/2013	01/03/2013	270000001 03 00 06	71,80
3278	KOTDWAR	V	N	32	N	01/03/2013	19/03/2013	270000001 03 00 08	1,48,23
3279	KOTDWAR	V	N	33	N	01/03/2013	19/03/2013	270000001 03 00 08	39,92
3280	KOTDWAR	V	N	34	N	01/03/2013	19/03/2013	270000001 03 00 08	99,80
3281	KOTDWAR	V	N	35	N	01/03/2013	19/03/2013	270000001 03 00 08	2,74,73
3282	KOTDWAR	V	N	40	N	01/03/2013	19/03/2013	270000001 03 00 08	2,74,22
3283	KOTDWAR	V	N	44	N	01/03/2013	22/03/2013	270000001 03 00 08	29,45

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3284	KOTDWAR	V	N	38	N	01/03/2013	19/03/2013	270000001 03 00 27	2,94,33
3285	KOTDWAR	V	N	41	N	01/03/2013	19/03/2013	270000001 03 00 27	2,83,19
3286	KOTDWAR	V	N	28	N	01/03/2013	16/03/2013	270000001 03 00 44	2,14,46
3287	KOTDWAR	V	N	29	N	01/03/2013	16/03/2013	270000001 03 00 44	1,60,30
3288	KOTDWAR	V	N	3	N	01/03/2013	06/03/2013	270000001 03 00 44	1,55,17
3289	KOTDWAR	V	N	36	N	01/03/2013	19/03/2013	270000001 03 00 44	77,30
3290	KOTDWAR	V	N	37	N	01/03/2013	19/03/2013	270000001 03 00 44	67,77
3291	KOTDWAR	V	N	4	N	01/03/2013	06/03/2013	270000001 03 00 44	1,76,00
3292	KOTDWAR	V	N	42	N	01/03/2013	19/03/2013	270000001 03 00 44	1,44,90
3293	KOTDWAR	V	N	45	N	01/03/2013	22/03/2013	270000001 03 00 44	1,01,42
3294	KOTDWAR	V	N	1	N	01/03/2013	01/03/2013	270000001 04 00 01	55,99,67
3295	KOTDWAR	V	N	3	N	01/03/2013	06/03/2013	270000001 04 00 01	31,56
3296	KOTDWAR	V	N	4	N	01/03/2013	15/03/2013	270000001 04 00 01	95,30
3297	KOTDWAR	V	N	7	N	01/03/2013	19/03/2013	270000001 04 00 01	1,99,09
3298	KOTDWAR	V	N	1	N	01/03/2013	01/03/2013	270000001 04 00 03	39,35,31
3299	KOTDWAR	V	N	3	N	01/03/2013	06/03/2013	270000001 04 00 03	18,50
3300	KOTDWAR	V	N	7	N	01/03/2013	19/03/2013	270000001 04 00 03	1,40,45
3301	KOTDWAR	V	N	7	N	01/03/2013	06/03/2013	270000001 04 00 04	1,74,13
3302	KOTDWAR	V	N	8	N	01/03/2013	06/03/2013	270000001 04 00 04	3,27,82
3303	KOTDWAR	V	N	1	N	01/03/2013	01/03/2013	270000001 04 00 06	22,46
3304	KOTDWAR	V	N	6	N	01/03/2013	16/03/2013	270000001 04 00 06	75,00
3305	KOTDWAR	V	N	11	N	01/03/2013	15/03/2013	270000001 04 00 08	1,44,24
3306	KOTDWAR	V	N	12	N	01/03/2013	15/03/2013	270000001 04 00 08	1,38,88
3307	KOTDWAR	V	N	13	N	01/03/2013	15/03/2013	270000001 04 00 08	1,23,04
3308	KOTDWAR	V	N	14	N	01/03/2013	15/03/2013	270000001 04 00 08	5,14,55
3309	KOTDWAR	V	N	24	N	01/03/2013	16/03/2013	270000001 04 00 09	60,61
3310	KOTDWAR	V	N	46	N	01/03/2013	25/03/2013	270000001 04 00 09	50,78
3311	KOTDWAR	V	N	6	N	01/03/2013	06/03/2013	270000001 04 00 09	32,66
3312	KOTDWAR	V	N	27	N	01/03/2013	16/03/2013	270000001 04 00 11	1,52,10
3313	KOTDWAR	V	N	31	N	01/03/2013	19/03/2013	270000001 04 00 13	7,30
3314	KOTDWAR	V	N	5	N	01/03/2013	06/03/2013	270000001 04 00 13	13,46
3315	KOTDWAR	V	N	19	N	01/03/2013	15/03/2013	270000001 04 00 16	1,08,37
3316	KOTDWAR	V	N	20	N	01/03/2013	15/03/2013	270000001 04 00 47	2,00,00
3317	KOTDWAR	V	N	1	N	01/03/2013	06/03/2013	270000001 05 00 02	47,94
3318	KOTDWAR	V	N	10	N	01/03/2013	15/03/2013	270000001 05 00 02	22,84,18
3319	KOTDWAR	V	N	15	N	01/03/2013	15/03/2013	270000001 05 00 02	20,17,21
3320	KOTDWAR	V	N	16	N	01/03/2013	15/03/2013	270000001 05 00 02	13,17,61
3321	KOTDWAR	V	N	17	N	01/03/2013	15/03/2013	270000001 05 00 02	3,89,40
3322	KOTDWAR	V	N	18	N	01/03/2013	15/03/2013	270000001 05 00 02	9,45,30
3323	KOTDWAR	V	N	2	N	01/03/2013	06/03/2013	270000001 05 00 02	3,89,40
3324	KOTDWAR	V	N	25	N	01/03/2013	16/03/2013	270000001 05 00 02	11,70,72
3325	KOTDWAR	V	N	26	N	01/03/2013	16/03/2013	270000001 05 00 02	93,94
3326	KOTDWAR	V	N	39	N	01/03/2013	19/03/2013	270000001 05 00 02	9,60
3327	KOTDWAR	V	N	43	N	01/03/2013	22/03/2013	270000001 05 00 02	3,50,00
3328	LANSDOWN	V	N	1	N	01/03/2013	02/03/2013	270000001 04 00 01	1,58,85
3329	LANSDOWN	V	N	2	N	01/03/2013	20/03/2013	270000001 04 00 01	19,02
3330	LANSDOWN	V	N	3	N	01/03/2013	21/03/2013	270000001 04 00 01	27,16,00
3331	LANSDOWN	V	N	4	N	01/03/2013	21/03/2013	270000001 04 00 01	77,40
3332	LANSDOWN	V	N	5	N	01/03/2013	22/03/2013	270000001 04 00 01	3,87,80



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3334	LANSDOWN	V	N	1	N	01/03/2013	02/03/2013	270000001 04 00 03	1,07,13
3335	LANSDOWN	V	N	2	N	01/03/2013	20/03/2013	270000001 04 00 03	13,69
3336	LANSDOWN	V	N	3	N	01/03/2013	21/03/2013	270000001 04 00 03	2,47,64
3337	LANSDOWN	V	N	4	N	01/03/2013	21/03/2013	270000001 04 00 03	32,02
3338	LANSDOWN	V	N	6	N	01/03/2013	23/03/2013	270000001 04 00 03	1,05,13
3339	LANSDOWN	V	N	11	N	01/03/2013	16/03/2013	270000001 04 00 04	1,94,00
3340	LANSDOWN	V	N	17	N	01/03/2013	20/03/2013	270000001 04 00 04	1,17,00
3341	LANSDOWN	V	N	18	N	01/03/2013	20/03/2013	270000001 04 00 04	1,38,90
3342	LANSDOWN	V	N	19	N	01/03/2013	20/03/2013	270000001 04 00 04	52,20
3343	LANSDOWN	V	N	23	N	01/03/2013	20/03/2013	270000001 04 00 04	1,16,62
3344	LANSDOWN	V	N	25	N	01/03/2013	23/03/2013	270000001 04 00 04	3,26,55
3345	LANSDOWN	V	N	26	N	01/03/2013	26/03/2013	270000001 04 00 04	1,96,30
3346	LANSDOWN	V	N	27	N	01/03/2013	26/03/2013	270000001 04 00 04	81,63
3347	LANSDOWN	V	N	28	N	01/03/2013	26/03/2013	270000001 04 00 04	99,00
3348	LANSDOWN	V	N	29	N	01/03/2013	26/03/2013	270000001 04 00 04	1,24,64
3349	LANSDOWN	V	N	33	N	01/03/2013	31/03/2013	270000001 04 00 04	1,31,40
3350	LANSDOWN	V	N	34	N	01/03/2013	31/03/2013	270000001 04 00 04	86,00
3351	LANSDOWN	V	N	32	N	01/03/2013	31/03/2013	270000001 04 00 05	2,58,21
3352	LANSDOWN	V	N	1	N	01/03/2013	02/03/2013	270000001 04 00 06	67,44
3353	LANSDOWN	V	N	2	N	01/03/2013	20/03/2013	270000001 04 00 06	84
3354	LANSDOWN	V	N	4	N	01/03/2013	21/03/2013	270000001 04 00 06	38,00
3355	LANSDOWN	V	N	6	N	01/03/2013	23/03/2013	270000001 04 00 06	66,26
3356	LANSDOWN	V	N	14	N	01/03/2013	20/03/2013	270000001 04 00 08	1,23,75
3357	LANSDOWN	V	N	15	N	01/03/2013	20/03/2013	270000001 04 00 08	14,40
3358	LANSDOWN	V	N	30	N	01/03/2013	31/03/2013	270000001 04 00 08	4,99,40
3359	LANSDOWN	V	N	39	N	01/03/2013	31/03/2013	270000001 04 00 08	23,04
3360	LANSDOWN	V	N	40	N	01/03/2013	31/03/2013	270000001 04 00 08	33,42
3361	LANSDOWN	V	N	8	N	01/03/2013	07/03/2013	270000001 04 00 08	50,00
3362	LANSDOWN	V	N	13	N	01/03/2013	20/03/2013	270000001 04 00 09	11,70
3363	LANSDOWN	V	N	16	N	01/03/2013	20/03/2013	270000001 04 00 09	78,70
3364	LANSDOWN	V	N	37	N	01/03/2013	31/03/2013	270000001 04 00 11	94,50
3365	LANSDOWN	V	N	12	N	01/03/2013	20/03/2013	270000001 04 00 13	16,95
3366	LANSDOWN	V	N	9	N	01/03/2013	07/03/2013	270000001 04 00 13	7,95
3367	LANSDOWN	V	N	35	N	01/03/2013	31/03/2013	270000001 04 00 27	1,60,56
3368	LANSDOWN	V	N	38	N	01/03/2013	31/03/2013	270000001 04 00 27	6,94,89
3369	LANSDOWN	V	N	41	N	01/03/2013	31/03/2013	270000001 04 00 27	10,73,85
3370	LANSDOWN	V	N	36	N	01/03/2013	31/03/2013	270000001 04 00 47	19,20
3371	LANSDOWN	V	N	20	N	01/03/2013	20/03/2013	270000001 05 00 02	17,95,13
3372	LANSDOWN	V	N	21	N	01/03/2013	20/03/2013	270000001 05 00 02	11,84
3373	LANSDOWN	V	N	22	N	01/03/2013	20/03/2013	270000001 05 00 02	4,31,46
3374	LANSDOWN	V	N	3	N	01/03/2013	06/03/2013	270000001 05 00 02	70,00
3375	LANSDOWN	V	N	4	N	01/03/2013	06/03/2013	270000001 05 00 02	9,98,41
3376	LANSDOWN	V	N	5	N	01/03/2013	06/03/2013	270000001 05 00 02	11,45,51
3377	LANSDOWN	V	N	6	N	01/03/2013	06/03/2013	270000001 05 00 02	17,02,36
3378	LANSDOWN	V	N	7	N	01/03/2013	06/03/2013	270000001 05 00 02	93,20,70
3379	NAINITAL	V	N	11	N	01/03/2013	21/03/2013	270000001 03 00 01	2,96,21
3380	NAINITAL	V	N	12	N	01/03/2013	23/03/2013	270000001 03 00 01	2,16,78
3381	NAINITAL	V	N	12	N	01/03/2013	23/03/2013	270000001 03 00 03	13,01

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3382	NAINITAL	V	N	29	N	01/03/2013	07/03/2013	270000001 03 00 04	2,32,33
3383	NAINITAL	V	N	73	N	01/03/2013	23/03/2013	270000001 03 00 04	1,63,96
3384	NAINITAL	V	N	12	N	01/03/2013	23/03/2013	270000001 03 00 06	3,02
3385	NAINITAL	V	N	30	N	01/03/2013	13/03/2013	270000001 03 00 11	1,01,49
3386	NAINITAL	V	N	87	N	01/03/2013	31/03/2013	270000001 03 00 27	1,15,94
3387	NAINITAL	V	N	88	N	01/03/2013	31/03/2013	270000001 03 00 27	62,10
3388	NAINITAL	V	N	42	N	01/03/2013	18/03/2013	270000001 03 00 47	98,76
3389	NAINITAL	V	N	10	N	01/03/2013	21/03/2013	270000001 04 00 01	72,00
3390	NAINITAL	V	N	13	N	01/03/2013	23/03/2013	270000001 04 00 01	2,52,64
3391	NAINITAL	V	N	2	N	01/03/2013	04/03/2013	270000001 04 00 01	3,17,00
3392	NAINITAL	V	N	3	N	01/03/2013	07/03/2013	270000001 04 00 01	1,05,31
3393	NAINITAL	V	N	4	N	01/03/2013	14/03/2013	270000001 04 00 01	22,00
3394	NAINITAL	V	N	5	N	01/03/2013	14/03/2013	270000001 04 00 01	8,31,00
3395	NAINITAL	V	N	8	N	01/03/2013	20/03/2013	270000001 04 00 01	2,61,60
3396	NAINITAL	V	N	9	N	01/03/2013	20/03/2013	270000001 04 00 01	3,05,00
3397	NAINITAL	V	N	13	N	01/03/2013	23/03/2013	270000001 04 00 03	1,81,90
3398	NAINITAL	V	N	3	N	01/03/2013	07/03/2013	270000001 04 00 03	7,46
3399	NAINITAL	V	N	4	N	01/03/2013	14/03/2013	270000001 04 00 03	12,77
3400	NAINITAL	V	N	5	N	01/03/2013	14/03/2013	270000001 04 00 03	3,34,60
3401	NAINITAL	V	N	6	N	01/03/2013	15/03/2013	270000001 04 00 03	36,84
3402	NAINITAL	V	N	7	N	01/03/2013	15/03/2013	270000001 04 00 03	12,13
3403	NAINITAL	V	N	21	N	01/03/2013	04/03/2013	270000001 04 00 04	5,00,99
3404	NAINITAL	V	N	26	N	01/03/2013	07/03/2013	270000001 04 00 04	1,16,05
3405	NAINITAL	V	N	27	N	01/03/2013	07/03/2013	270000001 04 00 04	52,69
3406	NAINITAL	V	N	28	N	01/03/2013	07/03/2013	270000001 04 00 04	2,16,20
3407	NAINITAL	V	N	31	N	01/03/2013	13/03/2013	270000001 04 00 04	1,00,29
3408	NAINITAL	V	N	39	N	01/03/2013	14/03/2013	270000001 04 00 04	52,90
3409	NAINITAL	V	N	43	N	01/03/2013	18/03/2013	270000001 04 00 04	89,68
3410	NAINITAL	V	N	63	N	01/03/2013	21/03/2013	270000001 04 00 04	91,51
3411	NAINITAL	V	N	95	N	01/03/2013	31/03/2013	270000001 04 00 05	1,07,24
3412	NAINITAL	V	N	96	N	01/03/2013	31/03/2013	270000001 04 00 05	40,97
3413	NAINITAL	V	N	13	N	01/03/2013	23/03/2013	270000001 04 00 06	2,71
3414	NAINITAL	V	N	5	N	01/03/2013	14/03/2013	270000001 04 00 06	1,35,00
3415	NAINITAL	V	N	10	N	01/03/2013	04/03/2013	270000001 04 00 08	85,50
3416	NAINITAL	V	N	22	N	01/03/2013	04/03/2013	270000001 04 00 08	4,49,00
3417	NAINITAL	V	N	35	N	01/03/2013	14/03/2013	270000001 04 00 08	7,05,16
3418	NAINITAL	V	N	50	N	01/03/2013	20/03/2013	270000001 04 00 08	3,25,86
3419	NAINITAL	V	N	53	N	01/03/2013	21/03/2013	270000001 04 00 08	3,99,70
3420	NAINITAL	V	N	58	N	01/03/2013	21/03/2013	270000001 04 00 08	6,03,30
3421	NAINITAL	V	N	60	N	01/03/2013	21/03/2013	270000001 04 00 08	3,44,00
3422	NAINITAL	V	N	61	N	01/03/2013	21/03/2013	270000001 04 00 08	11,04
3423	NAINITAL	V	N	62	N	01/03/2013	21/03/2013	270000001 04 00 08	94,76
3424	NAINITAL	V	N	66	N	01/03/2013	21/03/2013	270000001 04 00 08	2,24,60
3425	NAINITAL	V	N	68	N	01/03/2013	21/03/2013	270000001 04 00 08	3,22,64
3426	NAINITAL	V	N	23	N	01/03/2013	04/03/2013	270000001 04 00 09	30,18
3427	NAINITAL	V	N	34	N	01/03/2013	14/03/2013	270000001 04 00 09	1,45,46
3428	NAINITAL	V	N	47	N	01/03/2013	20/03/2013	270000001 04 00 09	39,37
3429	NAINITAL	V	N	51	N	01/03/2013	20/03/2013	270000001 04 00 09	26,07
3430	NAINITAL	V	N	55	N	01/03/2013	21/03/2013	270000001 04 00 09	75,19

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3431	NAINITAL	V	N	20	N	01/03/2013	04/03/2013	270000001	04 00 10	8,69,36
3432	NAINITAL	V	N	1	N	01/03/2013	04/03/2013	270000001	04 00 11	2,21,66
3433	NAINITAL	V	N	11	N	01/03/2013	04/03/2013	270000001	04 00 11	73,00
3434	NAINITAL	V	N	37	N	01/03/2013	14/03/2013	270000001	04 00 11	89,67
3435	NAINITAL	V	N	49	N	01/03/2013	20/03/2013	270000001	04 00 11	1,09,70
3436	NAINITAL	V	N	52	N	01/03/2013	21/03/2013	270000001	04 00 11	49,50
3437	NAINITAL	V	N	57	N	01/03/2013	21/03/2013	270000001	04 00 11	6,25
3438	NAINITAL	V	N	54	N	01/03/2013	21/03/2013	270000001	04 00 12	48,00
3439	NAINITAL	V	N	56	N	01/03/2013	21/03/2013	270000001	04 00 12	3,51,85
3440	NAINITAL	V	N	59	N	01/03/2013	21/03/2013	270000001	04 00 12	3,00,00
3441	NAINITAL	V	N	2	N	01/03/2013	04/03/2013	270000001	04 00 13	19,25
3442	NAINITAL	V	N	33	N	01/03/2013	14/03/2013	270000001	04 00 13	2,80
3443	NAINITAL	V	N	40	N	01/03/2013	15/03/2013	270000001	04 00 13	25,34
3444	NAINITAL	V	N	48	N	01/03/2013	20/03/2013	270000001	04 00 13	15,89
3445	NAINITAL	V	N	38	N	01/03/2013	14/03/2013	270000001	04 00 16	1,00,00
3446	NAINITAL	V	N	32	N	01/03/2013	14/03/2013	270000001	04 00 17	2,42,18
3447	NAINITAL	V	N	13	N	01/03/2013	04/03/2013	270000001	04 00 27	37,69
3448	NAINITAL	V	N	14	N	01/03/2013	04/03/2013	270000001	04 00 27	1,86,83
3449	NAINITAL	V	N	15	N	01/03/2013	04/03/2013	270000001	04 00 27	1,19,00
3450	NAINITAL	V	N	16	N	01/03/2013	04/03/2013	270000001	04 00 27	1,42,54
3451	NAINITAL	V	N	17	N	01/03/2013	04/03/2013	270000001	04 00 27	1,11,38
3452	NAINITAL	V	N	18	N	01/03/2013	04/03/2013	270000001	04 00 27	68,17
3453	NAINITAL	V	N	19	N	01/03/2013	04/03/2013	270000001	04 00 27	40,00
3454	NAINITAL	V	N	69	N	01/03/2013	21/03/2013	270000001	04 00 27	17,63
3455	NAINITAL	V	N	71	N	01/03/2013	22/03/2013	270000001	04 00 27	24,20
3456	NAINITAL	V	N	75	N	01/03/2013	30/03/2013	270000001	04 00 27	3,59,03
3457	NAINITAL	V	N	76	N	01/03/2013	30/03/2013	270000001	04 00 27	3,21,22
3458	NAINITAL	V	N	77	N	01/03/2013	30/03/2013	270000001	04 00 27	3,42,30
3459	NAINITAL	V	N	78	N	01/03/2013	30/03/2013	270000001	04 00 27	1,61,82
3460	NAINITAL	V	N	79	N	01/03/2013	30/03/2013	270000001	04 00 27	7,44
3461	NAINITAL	V	N	80	N	01/03/2013	30/03/2013	270000001	04 00 27	3,35,98
3462	NAINITAL	V	N	81	N	01/03/2013	30/03/2013	270000001	04 00 27	2,58,79
3463	NAINITAL	V	N	82	N	01/03/2013	30/03/2013	270000001	04 00 27	4,00,00
3464	NAINITAL	V	N	83	N	01/03/2013	30/03/2013	270000001	04 00 27	9,99,45
3465	NAINITAL	V	N	84	N	01/03/2013	30/03/2013	270000001	04 00 27	68,97
3466	NAINITAL	V	N	85	N	01/03/2013	31/03/2013	270000001	04 00 27	30,45,18
3467	NAINITAL	V	N	86	N	01/03/2013	31/03/2013	270000001	04 00 27	20,00
3468	NAINITAL	V	N	89	N	01/03/2013	31/03/2013	270000001	04 00 27	10,65
3469	NAINITAL	V	N	90	N	01/03/2013	31/03/2013	270000001	04 00 27	2,82,50
3470	NAINITAL	V	N	91	N	01/03/2013	31/03/2013	270000001	04 00 27	18,17
3471	NAINITAL	V	N	92	N	01/03/2013	31/03/2013	270000001	04 00 27	40,00
3472	NAINITAL	V	N	93	N	01/03/2013	31/03/2013	270000001	04 00 27	98,04
3473	NAINITAL	V	N	94	N	01/03/2013	31/03/2013	270000001	04 00 27	3,09,50
3474	NAINITAL	V	N	3	N	01/03/2013	04/03/2013	270000001	04 00 44	25,30
3475	NAINITAL	V	N	74	N	01/03/2013	30/03/2013	270000001	04 00 44	6,61,17
3476	NAINITAL	V	N	12	N	01/03/2013	04/03/2013	270000001	04 00 47	34,28
3477	NAINITAL	V	N	24	N	01/03/2013	04/03/2013	270000001	04 00 47	49,88
3478	NAINITAL	V	N	67	N	01/03/2013	21/03/2013	270000001	04 00 47	16,07
3479	NAINITAL	V	N	9	N	01/03/2013	04/03/2013	270000001	04 00 47	49,79

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3480	NAINITAL	V	N	25	N	01/03/2013	05/03/2013	270000001 05 00 02	3,76,00
3481	NAINITAL	V	N	4	N	01/03/2013	04/03/2013	270000001 05 00 02	4,58,81
3482	NAINITAL	V	N	44	N	01/03/2013	20/03/2013	270000001 05 00 02	2,87,52
3483	NAINITAL	V	N	45	N	01/03/2013	20/03/2013	270000001 05 00 02	1,91,44
3484	NAINITAL	V	N	46	N	01/03/2013	20/03/2013	270000001 05 00 02	82,02
3485	NAINITAL	V	N	5	N	01/03/2013	04/03/2013	270000001 05 00 02	40,77
3486	NAINITAL	V	N	6	N	01/03/2013	04/03/2013	270000001 05 00 02	79,30
3487	NAINITAL	V	N	70	N	01/03/2013	21/03/2013	270000001 05 00 02	4,94,25
3488	NARENDRA NAGAR	V	N	1	N	01/03/2013	04/03/2013	270000001 04 00 01	12,85,00
3489	NARENDRA NAGAR	V	N	3	N	01/03/2013	07/03/2013	270000001 04 00 01	3,07,00
3490	NARENDRA NAGAR	V	N	4	N	01/03/2013	15/03/2013	270000001 04 00 01	91,70
3491	NARENDRA NAGAR	V	N	5	N	01/03/2013	15/03/2013	270000001 04 00 01	1,78,00
3492	NARENDRA NAGAR	V	N	6	N	01/03/2013	18/03/2013	270000001 04 00 01	1,91,00
3493	NARENDRA NAGAR	V	N	7	N	01/03/2013	28/03/2013	270000001 04 00 01	31,98
3494	NARENDRA NAGAR	V	N	8	N	01/03/2013	29/03/2013	270000001 04 00 01	97,57
3495	NARENDRA NAGAR	V	N	1	N	01/03/2013	04/03/2013	270000001 04 00 03	4,29,50
3496	NARENDRA NAGAR	V	N	4	N	01/03/2013	15/03/2013	270000001 04 00 03	66,02
3497	NARENDRA NAGAR	V	N	5	N	01/03/2013	15/03/2013	270000001 04 00 03	1,33,06
3498	NARENDRA NAGAR	V	N	6	N	01/03/2013	18/03/2013	270000001 04 00 03	63,48
3499	NARENDRA NAGAR	V	N	7	N	01/03/2013	28/03/2013	270000001 04 00 03	23,04
3500	NARENDRA NAGAR	V	N	8	N	01/03/2013	29/03/2013	270000001 04 00 03	55,53
3501	NARENDRA NAGAR	V	N	16	N	01/03/2013	18/03/2013	270000001 04 00 04	1,04,52
3502	NARENDRA NAGAR	V	N	4	N	01/03/2013	05/03/2013	270000001 04 00 04	18,99,33
3503	NARENDRA NAGAR	V	N	21	N	01/03/2013	30/03/2013	270000001 04 00 05	5,27,30
3504	NARENDRA NAGAR	V	N	22	N	01/03/2013	30/03/2013	270000001 04 00 05	1,74,05
3505	NARENDRA NAGAR	V	N	1	N	01/03/2013	04/03/2013	270000001 04 00 06	76,59
3506	NARENDRA NAGAR	V	N	10	N	01/03/2013	30/03/2013	270000001 04 00 06	32,40
3507	NARENDRA NAGAR	V	N	2	N	01/03/2013	07/03/2013	270000001 04 00 06	45,00
3508	NARENDRA NAGAR	V	N	4	N	01/03/2013	15/03/2013	270000001 04 00 06	10,80
3509	NARENDRA NAGAR	V	N	5	N	01/03/2013	15/03/2013	270000001 04 00 06	3,60
3510	NARENDRA NAGAR	V	N	6	N	01/03/2013	18/03/2013	270000001 04 00 06	10,80
3511	NARENDRA NAGAR	V	N	7	N	01/03/2013	28/03/2013	270000001 04 00 06	6,48
3512	NARENDRA NAGAR	V	N	8	N	01/03/2013	29/03/2013	270000001 04 00 06	6,87
3513	NARENDRA NAGAR	V	N	9	N	01/03/2013	30/03/2013	270000001 04 00 06	5,50
3514	NARENDRA NAGAR	V	N	11	N	01/03/2013	18/03/2013	270000001 04 00 08	7,16,19
3515	NARENDRA NAGAR	V	N	12	N	01/03/2013	18/03/2013	270000001 04 00 08	2,75,77
3516	NARENDRA NAGAR	V	N	13	N	01/03/2013	18/03/2013	270000001 04 00 08	12,03
3517	NARENDRA NAGAR	V	N	17	N	01/03/2013	19/03/2013	270000001 04 00 08	1,30,00
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3519	NARENDRA NAGAR	V	N	20	N	01/03/2013	28/03/2013	270000001 04 00 08	58,50
3520	NARENDRA NAGAR	V	N	6	N	01/03/2013	07/03/2013	270000001 04 00 08	50,22
3521	NARENDRA NAGAR	V	N	7	N	01/03/2013	07/03/2013	270000001 04 00 08	77,75
3522	NARENDRA NAGAR	V	N	8	N	01/03/2013	07/03/2013	270000001 04 00 08	1,68,33
3523	NARENDRA NAGAR	V	N	15	N	01/03/2013	18/03/2013	270000001 04 00 11	99,90
3524	NARENDRA NAGAR	V	N	14	N	01/03/2013	18/03/2013	270000001 04 00 13	6,96
3525	NARENDRA NAGAR	V	N	18	N	01/03/2013	28/03/2013	270000001 04 00 13	84,90
3526	NARENDRA NAGAR	V	N	23	N	01/03/2013	30/03/2013	270000001 04 00 27	16,93,63
3527	NARENDRA NAGAR	V	N	24	N	01/03/2013	30/03/2013	270000001 04 00 27	9,99,94
3528	NARENDRA NAGAR	V	N	9	N	01/03/2013	07/03/2013	270000001 04 00 27	7,37

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3530	NARENDRA NAGAR	V	N	3	N	01/03/2013	04/03/2013	270000001 05 00 02	41,17,12
3531	NARENDRA NAGAR	V	N	5	N	01/03/2013	06/03/2013	270000001 05 00 02	47,36
3532	PAURI GARHWAL	V	N	4	N	01/03/2013	16/03/2013	270000001 03 00 01	1,29,77
3533	PAURI GARHWAL	V	N	5	N	01/03/2013	16/03/2013	270000001 03 00 01	5,53
3534	PAURI GARHWAL	V	N	6	N	01/03/2013	16/03/2013	270000001 03 00 01	1,38,16
3535	PAURI GARHWAL	V	N	5	N	01/03/2013	16/03/2013	270000001 03 00 03	3,98
3536	PAURI GARHWAL	V	N	32	N	01/03/2013	16/03/2013	270000001 03 00 04	1,36,49
3537	PAURI GARHWAL	V	N	33	N	01/03/2013	16/03/2013	270000001 03 00 04	2,68,93
3538	PAURI GARHWAL	V	N	81	N	01/03/2013	23/03/2013	270000001 03 00 04	34,39
3539	PAURI GARHWAL	V	N	5	N	01/03/2013	16/03/2013	270000001 03 00 06	13
3540	PAURI GARHWAL	V	N	29	N	01/03/2013	16/03/2013	270000001 03 00 08	51,20
3541	PAURI GARHWAL	V	N	78	N	01/03/2013	23/03/2013	270000001 03 00 08	27,65
3542	PAURI GARHWAL	V	N	28	N	01/03/2013	16/03/2013	270000001 03 00 09	14,05
3543	PAURI GARHWAL	V	N	31	N	01/03/2013	16/03/2013	270000001 03 00 11	43,50
3544	PAURI GARHWAL	V	N	77	N	01/03/2013	23/03/2013	270000001 03 00 11	70
3545	PAURI GARHWAL	V	N	30	N	01/03/2013	16/03/2013	270000001 03 00 13	4,26
3546	PAURI GARHWAL	V	N	27	N	01/03/2013	16/03/2013	270000001 03 00 15	1,43,24
3547	PAURI GARHWAL	V	N	75	N	01/03/2013	23/03/2013	270000001 03 00 15	6,70
3548	PAURI GARHWAL	V	N	26	N	01/03/2013	16/03/2013	270000001 03 00 46	3,86,93
3549	PAURI GARHWAL	V	N	79	N	01/03/2013	23/03/2013	270000001 03 00 46	13,00
3550	PAURI GARHWAL	V	N	76	N	01/03/2013	23/03/2013	270000001 03 00 47	60,00
3551	PAURI GARHWAL	V	N	1	N	01/03/2013	15/03/2013	270000001 04 00 01	41,78
3552	PAURI GARHWAL	V	N	11	N	01/03/2013	20/03/2013	270000001 04 00 01	69,08
3553	PAURI GARHWAL	V	N	2	N	01/03/2013	15/03/2013	270000001 04 00 01	2,01,60
3554	PAURI GARHWAL	V	N	3	N	01/03/2013	15/03/2013	270000001 04 00 01	2,13,28
3555	PAURI GARHWAL	V	N	7	N	01/03/2013	16/03/2013	270000001 04 00 01	2,19,96
3556	PAURI GARHWAL	V	N	8	N	01/03/2013	16/03/2013	270000001 04 00 01	60,80
3557	PAURI GARHWAL	V	N	9	N	01/03/2013	16/03/2013	270000001 04 00 01	1,82,40
3558	PAURI GARHWAL	V	N	1	N	01/03/2013	15/03/2013	270000001 04 00 03	30,10
3559	PAURI GARHWAL	V	N	8	N	01/03/2013	16/03/2013	270000001 04 00 03	42,17
3560	PAURI GARHWAL	V	N	9	N	01/03/2013	16/03/2013	270000001 04 00 03	1,26,51
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3563	PAURI GARHWAL	V	N	52	N	01/03/2013	16/03/2013	270000001 04 00 04	98,70
3564	PAURI GARHWAL	V	N	53	N	01/03/2013	16/03/2013	270000001 04 00 04	98,27
3565	PAURI GARHWAL	V	N	54	N	01/03/2013	19/03/2013	270000001 04 00 04	82,81
3566	PAURI GARHWAL	V	N	55	N	01/03/2013	19/03/2013	270000001 04 00 04	58,51
3567	PAURI GARHWAL	V	N	56	N	01/03/2013	19/03/2013	270000001 04 00 04	50,69
3568	PAURI GARHWAL	V	N	6	N	01/03/2013	15/03/2013	270000001 04 00 04	1,77,91
3569	PAURI GARHWAL	V	N	61	N	01/03/2013	20/03/2013	270000001 04 00 04	1,19,95
3570	PAURI GARHWAL	V	N	62	N	01/03/2013	20/03/2013	270000001 04 00 04	2,05,61
3571	PAURI GARHWAL	V	N	63	N	01/03/2013	20/03/2013	270000001 04 00 04	1,11,76
3572	PAURI GARHWAL	V	N	64	N	01/03/2013	20/03/2013	270000001 04 00 04	2,10,87
3573	PAURI GARHWAL	V	N	65	N	01/03/2013	20/03/2013	270000001 04 00 04	53,86
3574	PAURI GARHWAL	V	N	66	N	01/03/2013	20/03/2013	270000001 04 00 04	90,03
3575	PAURI GARHWAL	V	N	7	N	01/03/2013	15/03/2013	270000001 04 00 04	78,00
3576	PAURI GARHWAL	V	N	80	N	01/03/2013	23/03/2013	270000001 04 00 04	42,31
3577	PAURI GARHWAL	V	N	83	N	01/03/2013	23/03/2013	270000001 04 00 04	96,79

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3578	PAURI	GARHWAL	V	N	87	N	01/03/2013	25/03/2013	270000001	04	00	04	26,00
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3580	PAURI	GARHWAL	V	N	1	N	01/03/2013	15/03/2013	270000001	04	00	06	2,25
3581	PAURI	GARHWAL	V	N	10	N	01/03/2013	16/03/2013	270000001	04	00	06	26,50
3582	PAURI	GARHWAL	V	N	8	N	01/03/2013	16/03/2013	270000001	04	00	06	4,00
3583	PAURI	GARHWAL	V	N	9	N	01/03/2013	16/03/2013	270000001	04	00	06	12,00
3584	PAURI	GARHWAL	V	N	17	N	01/03/2013	15/03/2013	270000001	04	00	08	3,00,42
3585	PAURI	GARHWAL	V	N	34	N	01/03/2013	16/03/2013	270000001	04	00	08	26,28
3586	PAURI	GARHWAL	V	N	35	N	01/03/2013	16/03/2013	270000001	04	00	08	48,94
3587	PAURI	GARHWAL	V	N	36	N	01/03/2013	16/03/2013	270000001	04	00	08	35,64
3588	PAURI	GARHWAL	V	N	4	N	01/03/2013	15/03/2013	270000001	04	00	08	20,00
3589	PAURI	GARHWAL	V	N	58	N	01/03/2013	20/03/2013	270000001	04	00	08	99,50
3590	PAURI	GARHWAL	V	N	67	N	01/03/2013	20/03/2013	270000001	04	00	08	40,04
3591	PAURI	GARHWAL	V	N	84	N	01/03/2013	23/03/2013	270000001	04	00	08	1,03,80
3592	PAURI	GARHWAL	V	N	85	N	01/03/2013	23/03/2013	270000001	04	00	08	75,00
3593	PAURI	GARHWAL	V	N	16	N	01/03/2013	15/03/2013	270000001	04	00	09	37,67
3594	PAURI	GARHWAL	V	N	74	N	01/03/2013	23/03/2013	270000001	04	00	09	4,05,00
3595	PAURI	GARHWAL	V	N	44	N	01/03/2013	16/03/2013	270000001	04	00	10	1,47,00
3596	PAURI	GARHWAL	V	N	57	N	01/03/2013	20/03/2013	270000001	04	00	10	4,30,00
3597	PAURI	GARHWAL	V	N	18	N	01/03/2013	15/03/2013	270000001	04	00	11	88,55
3598	PAURI	GARHWAL	V	N	3	N	01/03/2013	15/03/2013	270000001	04	00	11	1,88,74
3599	PAURI	GARHWAL	V	N	38	N	01/03/2013	16/03/2013	270000001	04	00	11	1,03,30
3600	PAURI	GARHWAL	V	N	45	N	01/03/2013	16/03/2013	270000001	04	00	11	33,01
3601	PAURI	GARHWAL	V	N	69	N	01/03/2013	23/03/2013	270000001	04	00	11	52,75
3602	PAURI	GARHWAL	V	N	8	N	01/03/2013	15/03/2013	270000001	04	00	11	1,10,00
3603	PAURI	GARHWAL	V	N	41	N	01/03/2013	16/03/2013	270000001	04	00	12	1,58,64
3604	PAURI	GARHWAL	V	N	59	N	01/03/2013	20/03/2013	270000001	04	00	12	3,40,95
3605	PAURI	GARHWAL	V	N	14	N	01/03/2013	15/03/2013	270000001	04	00	13	44,26
3606	PAURI	GARHWAL	V	N	15	N	01/03/2013	15/03/2013	270000001	04	00	13	25,00
3607	PAURI	GARHWAL	V	N	2	N	01/03/2013	15/03/2013	270000001	04	00	13	30,47
3608	PAURI	GARHWAL	V	N	24	N	01/03/2013	15/03/2013	270000001	04	00	13	40,00
3609	PAURI	GARHWAL	V	N	37	N	01/03/2013	16/03/2013	270000001	04	00	13	35,48
3610	PAURI	GARHWAL	V	N	39	N	01/03/2013	16/03/2013	270000001	04	00	13	64,00
3611	PAURI	GARHWAL	V	N	43	N	01/03/2013	16/03/2013	270000001	04	00	13	37,34
3612	PAURI	GARHWAL	V	N	86	N	01/03/2013	23/03/2013	270000001	04	00	13	27,83
3613	PAURI	GARHWAL	V	N	42	N	01/03/2013	16/03/2013	270000001	04	00	15	1,64,81
3614	PAURI	GARHWAL	V	N	46	N	01/03/2013	16/03/2013	270000001	04	00	15	1,95,00
3615	PAURI	GARHWAL	V	N	47	N	01/03/2013	16/03/2013	270000001	04	00	15	1,89,40
3616	PAURI	GARHWAL	V	N	5	N	01/03/2013	15/03/2013	270000001	04	00	15	97,15
3617	PAURI	GARHWAL	V	N	10	N	01/03/2013	15/03/2013	270000001	04	00	27	42,99
3618	PAURI	GARHWAL	V	N	11	N	01/03/2013	15/03/2013	270000001	04	00	27	36,82
3619	PAURI	GARHWAL	V	N	12	N	01/03/2013	15/03/2013	270000001	04	00	27	62,05
3620	PAURI	GARHWAL	V	N	13	N	01/03/2013	15/03/2013	270000001	04	00	27	84,32
3621	PAURI	GARHWAL	V	N	20	N	01/03/2013	15/03/2013	270000001	04	00	27	88,50
3622	PAURI	GARHWAL	V	N	70	N	01/03/2013	23/03/2013	270000001	04	00	27	25,83
3623	PAURI	GARHWAL	V	N	71	N	01/03/2013	23/03/2013	270000001	04	00	27	49,14
3624	PAURI	GARHWAL	V	N	72	N	01/03/2013	23/03/2013	270000001	04	00	27	25,62
3625	PAURI	GARHWAL	V	N	73	N	01/03/2013	23/03/2013	270000001	04	00	27	59,99
3626	PAURI	GARHWAL	V	N	9	N	01/03/2013	15/03/2013	270000001	04	00	27	2,09,20

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3629	PAURI GARHWAL	V	N	21	N	01/03/2013	15/03/2013	270000001 05 00 02	5,68,78
3630	PAURI GARHWAL	V	N	22	N	01/03/2013	15/03/2013	270000001 05 00 02	41,20
3631	PAURI GARHWAL	V	N	23	N	01/03/2013	15/03/2013	270000001 05 00 02	1,56,42
3632	PAURI GARHWAL	V	N	48	N	01/03/2013	16/03/2013	270000001 05 00 02	12,84,49
3633	PITHORAGARH	V	N	2	N	01/03/2013	06/03/2013	270000001 03 00 01	7,61,58
3634	PITHORAGARH	V	N	9	N	01/03/2013	22/03/2013	270000001 03 00 01	2,99,20
3635	PITHORAGARH	V	N	2	N	01/03/2013	06/03/2013	270000001 03 00 03	5,06,26
3636	PITHORAGARH	V	N	9	N	01/03/2013	22/03/2013	270000001 03 00 03	1,94,48
3637	PITHORAGARH	V	N	5	N	01/03/2013	06/03/2013	270000001 03 00 04	1,07,33
3638	PITHORAGARH	V	N	9	N	01/03/2013	06/03/2013	270000001 03 00 05	1,08,20
3639	PITHORAGARH	V	N	2	N	01/03/2013	06/03/2013	270000001 03 00 06	64,46
3640	PITHORAGARH	V	N	9	N	01/03/2013	22/03/2013	270000001 03 00 06	5,20
3641	PITHORAGARH	V	N	6	N	01/03/2013	06/03/2013	270000001 03 00 08	53,25
3642	PITHORAGARH	V	N	7	N	01/03/2013	06/03/2013	270000001 03 00 09	29,52
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3644	PITHORAGARH	V	N	1	N	01/03/2013	05/03/2013	270000001 04 00 01	1,17,32
3645	PITHORAGARH	V	N	10	N	01/03/2013	23/03/2013	270000001 04 00 01	2,06,41
3646	PITHORAGARH	V	N	3	N	01/03/2013	13/03/2013	270000001 04 00 01	1,86,10
3647	PITHORAGARH	V	N	4	N	01/03/2013	15/03/2013	270000001 04 00 01	2,83,56
3648	PITHORAGARH	V	N	5	N	01/03/2013	15/03/2013	270000001 04 00 01	1,46,00
3649	PITHORAGARH	V	N	6	N	01/03/2013	20/03/2013	270000001 04 00 01	15,00
3650	PITHORAGARH	V	N	7	N	01/03/2013	20/03/2013	270000001 04 00 01	1,16,23
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3652	PITHORAGARH	V	N	10	N	01/03/2013	23/03/2013	270000001 04 00 03	1,48,62
3653	PITHORAGARH	V	N	3	N	01/03/2013	13/03/2013	270000001 04 00 03	1,20,34
3654	PITHORAGARH	V	N	5	N	01/03/2013	15/03/2013	270000001 04 00 03	1,05,28
3655	PITHORAGARH	V	N	6	N	01/03/2013	20/03/2013	270000001 04 00 03	10,80
3656	PITHORAGARH	V	N	10	N	01/03/2013	15/03/2013	270000001 04 00 04	9,62,81
3657	PITHORAGARH	V	N	15	N	01/03/2013	20/03/2013	270000001 04 00 04	1,16,68
3658	PITHORAGARH	V	N	17	N	01/03/2013	21/03/2013	270000001 04 00 04	7,96
3659	PITHORAGARH	V	N	21	N	01/03/2013	22/03/2013	270000001 04 00 05	1,25,00
3660	PITHORAGARH	V	N	1	N	01/03/2013	05/03/2013	270000001 04 00 06	63,84
3661	PITHORAGARH	V	N	10	N	01/03/2013	23/03/2013	270000001 04 00 06	37,43
3662	PITHORAGARH	V	N	3	N	01/03/2013	13/03/2013	270000001 04 00 06	4,10
3663	PITHORAGARH	V	N	5	N	01/03/2013	15/03/2013	270000001 04 00 06	1,07,10
3664	PITHORAGARH	V	N	6	N	01/03/2013	20/03/2013	270000001 04 00 06	1,50
3665	PITHORAGARH	V	N	8	N	01/03/2013	21/03/2013	270000001 04 00 06	1,04,19
3666	PITHORAGARH	V	N	1	N	01/03/2013	05/03/2013	270000001 04 00 08	2,30,93
3667	PITHORAGARH	V	N	12	N	01/03/2013	16/03/2013	270000001 04 00 08	1,81,55
3668	PITHORAGARH	V	N	13	N	01/03/2013	19/03/2013	270000001 04 00 08	1,94,31
3669	PITHORAGARH	V	N	14	N	01/03/2013	19/03/2013	270000001 04 00 08	2,30,00
3670	PITHORAGARH	V	N	16	N	01/03/2013	20/03/2013	270000001 04 00 08	46,20
3671	PITHORAGARH	V	N	18	N	01/03/2013	22/03/2013	270000001 04 00 08	6,00,00
3672	PITHORAGARH	V	N	20	N	01/03/2013	22/03/2013	270000001 04 00 08	37,95
3673	PITHORAGARH	V	N	22	N	01/03/2013	22/03/2013	270000001 04 00 08	2,77,88
3674	PITHORAGARH	V	N	11	N	01/03/2013	15/03/2013	270000001 04 00 09	4,36,95
3675	PITHORAGARH	V	N	3	N	01/03/2013	05/03/2013	270000001 04 00 09	80,19

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3676	PITHORAGARH	V	N	2	N	01/03/2013	05/03/2013	270000001 04 00 10	2,45,54
3677	PITHORAGARH	V	N	19	N	01/03/2013	22/03/2013	270000001 04 00 44	50,60
3678	PITHORAGARH	V	N	4	N	01/03/2013	05/03/2013	270000001 05 00 02	4,28,23
3679	ROORKEE	V	N	10	N	01/03/2013	07/03/2013	270000001 03 00 01	39,41,47
3680	ROORKEE	V	N	6	N	01/03/2013	05/03/2013	270000001 03 00 01	24,21,90
3681	ROORKEE	V	N	10	N	01/03/2013	07/03/2013	270000001 03 00 03	28,02,74
3682	ROORKEE	V	N	6	N	01/03/2013	05/03/2013	270000001 03 00 03	17,25,20
3683	ROORKEE	V	N	131	N	01/03/2013	21/03/2013	270000001 03 00 04	6,90
3684	ROORKEE	V	N	72	N	01/03/2013	19/03/2013	270000001 03 00 04	22,67
3685	ROORKEE	V	N	82	N	01/03/2013	19/03/2013	270000001 03 00 04	17,06
3686	ROORKEE	V	N	10	N	01/03/2013	07/03/2013	270000001 03 00 06	97,90
3687	ROORKEE	V	N	6	N	01/03/2013	05/03/2013	270000001 03 00 06	94,70
3688	ROORKEE	V	N	111	N	01/03/2013	21/03/2013	270000001 03 00 08	85,12
3689	ROORKEE	V	N	114	N	01/03/2013	21/03/2013	270000001 03 00 08	32,86
3690	ROORKEE	V	N	168	N	01/03/2013	25/03/2013	270000001 03 00 08	11,00
3691	ROORKEE	V	N	169	N	01/03/2013	25/03/2013	270000001 03 00 08	18,60
3692	ROORKEE	V	N	61	N	01/03/2013	19/03/2013	270000001 03 00 08	34,18
3693	ROORKEE	V	N	70	N	01/03/2013	19/03/2013	270000001 03 00 08	4,80
3694	ROORKEE	V	N	71	N	01/03/2013	19/03/2013	270000001 03 00 08	27,60
3695	ROORKEE	V	N	94	N	01/03/2013	20/03/2013	270000001 03 00 08	2,10
3696	ROORKEE	V	N	26	N	01/03/2013	15/03/2013	270000001 03 00 11	41,35
3697	ROORKEE	V	N	60	N	01/03/2013	19/03/2013	270000001 03 00 11	1,92
3698	ROORKEE	V	N	159	N	01/03/2013	23/03/2013	270000001 03 00 12	9,65
3699	ROORKEE	V	N	24	N	01/03/2013	15/03/2013	270000001 03 00 12	30,57
3700	ROORKEE	V	N	27	N	01/03/2013	15/03/2013	270000001 03 00 12	98,60
3701	ROORKEE	V	N	69	N	01/03/2013	19/03/2013	270000001 03 00 13	7,62
3702	ROORKEE	V	N	156	N	01/03/2013	23/03/2013	270000001 03 00 27	18,57
3703	ROORKEE	V	N	160	N	01/03/2013	23/03/2013	270000001 03 00 27	43,66
3704	ROORKEE	V	N	25	N	01/03/2013	15/03/2013	270000001 03 00 44	1,30,00
3705	ROORKEE	V	N	112	N	01/03/2013	21/03/2013	270000001 03 00 47	22,45
3706	ROORKEE	V	N	113	N	01/03/2013	21/03/2013	270000001 03 00 47	44,00
3707	ROORKEE	V	N	59	N	01/03/2013	19/03/2013	270000001 03 00 47	33,53
3708	ROORKEE	V	N	1	N	01/03/2013	02/03/2013	270000001 04 00 01	1,59,41,52
3709	ROORKEE	V	N	11	N	01/03/2013	15/03/2013	270000001 04 00 01	1,52,90
3710	ROORKEE	V	N	12	N	01/03/2013	15/03/2013	270000001 04 00 01	4,91,92
3711	ROORKEE	V	N	13	N	01/03/2013	19/03/2013	270000001 04 00 01	1,51,16
3712	ROORKEE	V	N	14	N	01/03/2013	19/03/2013	270000001 04 00 01	1,23,30
3713	ROORKEE	V	N	15	N	01/03/2013	19/03/2013	270000001 04 00 01	1,91,30
3714	ROORKEE	V	N	2	N	01/03/2013	02/03/2013	270000001 04 00 01	77,62,67
3715	ROORKEE	V	N	20	N	01/03/2013	19/03/2013	270000001 04 00 01	2,74,60
3716	ROORKEE	V	N	21	N	01/03/2013	19/03/2013	270000001 04 00 01	3,36,07
3717	ROORKEE	V	N	22	N	01/03/2013	19/03/2013	270000001 04 00 01	3,75,00
3718	ROORKEE	V	N	23	N	01/03/2013	19/03/2013	270000001 04 00 01	9,00
3719	ROORKEE	V	N	25	N	01/03/2013	19/03/2013	270000001 04 00 01	12,78
3720	ROORKEE	V	N	26	N	01/03/2013	19/03/2013	270000001 04 00 01	7,09,00
3721	ROORKEE	V	N	27	N	01/03/2013	19/03/2013	270000001 04 00 01	26,40
3722	ROORKEE	V	N	28	N	01/03/2013	19/03/2013	270000001 04 00 01	2,41,72
3723	ROORKEE	V	N	29	N	01/03/2013	19/03/2013	270000001 04 00 01	6,15,80
3724	ROORKEE	V	N	3	N	01/03/2013	02/03/2013	270000001 04 00 01	5,17,44,13



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3725	ROORKEE	V	N	31	N	01/03/2013	19/03/2013	270000001 04 00 01	2,28,00
3726	ROORKEE	V	N	32	N	01/03/2013	19/03/2013	270000001 04 00 01	1,44,64
3727	ROORKEE	V	N	33	N	01/03/2013	20/03/2013	270000001 04 00 01	60,08
3728	ROORKEE	V	N	34	N	01/03/2013	20/03/2013	270000001 04 00 01	4,61,70
3729	ROORKEE	V	N	36	N	01/03/2013	20/03/2013	270000001 04 00 01	76,05
3730	ROORKEE	V	N	37	N	01/03/2013	20/03/2013	270000001 04 00 01	1,34,78
3731	ROORKEE	V	N	38	N	01/03/2013	20/03/2013	270000001 04 00 01	1,34,75
3732	ROORKEE	V	N	39	N	01/03/2013	20/03/2013	270000001 04 00 01	2,07,08
3733	ROORKEE	V	N	4	N	01/03/2013	02/03/2013	270000001 04 00 01	81,43,49
3734	ROORKEE	V	N	40	N	01/03/2013	20/03/2013	270000001 04 00 01	2,26,80
3735	ROORKEE	V	N	41	N	01/03/2013	20/03/2013	270000001 04 00 01	7,18,80
3736	ROORKEE	V	N	42	N	01/03/2013	20/03/2013	270000001 04 00 01	1,33,40
3737	ROORKEE	V	N	43	N	01/03/2013	20/03/2013	270000001 04 00 01	2,81,75
3738	ROORKEE	V	N	44	N	01/03/2013	20/03/2013	270000001 04 00 01	2,17,42
3739	ROORKEE	V	N	45	N	01/03/2013	20/03/2013	270000001 04 00 01	3,05,00
3740	ROORKEE	V	N	46	N	01/03/2013	20/03/2013	270000001 04 00 01	3,60,13
3741	ROORKEE	V	N	47	N	01/03/2013	20/03/2013	270000001 04 00 01	6,69,52
3742	ROORKEE	V	N	49	N	01/03/2013	21/03/2013	270000001 04 00 01	5,96,36
3743	ROORKEE	V	N	5	N	01/03/2013	05/03/2013	270000001 04 00 01	91,14
3744	ROORKEE	V	N	50	N	01/03/2013	22/03/2013	270000001 04 00 01	2,76,33
3745	ROORKEE	V	N	51	N	01/03/2013	22/03/2013	270000001 04 00 01	90,05
3746	ROORKEE	V	N	52	N	01/03/2013	22/03/2013	270000001 04 00 01	2,08,29
3747	ROORKEE	V	N	53	N	01/03/2013	22/03/2013	270000001 04 00 01	1,81,90
3748	ROORKEE	V	N	55	N	01/03/2013	23/03/2013	270000001 04 00 01	9,76,40
3749	ROORKEE	V	N	56	N	01/03/2013	23/03/2013	270000001 04 00 01	1,06,40
3750	ROORKEE	V	N	57	N	01/03/2013	23/03/2013	270000001 04 00 01	10,80,25
3751	ROORKEE	V	N	58	N	01/03/2013	23/03/2013	270000001 04 00 01	8,00,23
3752	ROORKEE	V	N	59	N	01/03/2013	25/03/2013	270000001 04 00 01	9,32,82
3753	ROORKEE	V	N	61	N	01/03/2013	25/03/2013	270000001 04 00 01	5,34,30
3754	ROORKEE	V	N	62	N	01/03/2013	26/03/2013	270000001 04 00 01	1,32,62
3755	ROORKEE	V	N	65	N	01/03/2013	26/03/2013	270000001 04 00 01	40,94
3756	ROORKEE	V	N	66	N	01/03/2013	26/03/2013	270000001 04 00 01	40,94
3757	ROORKEE	V	N	67	N	01/03/2013	26/03/2013	270000001 04 00 01	40,94
3758	ROORKEE	V	N	68	N	01/03/2013	26/03/2013	270000001 04 00 01	40,94
3759	ROORKEE	V	N	69	N	01/03/2013	26/03/2013	270000001 04 00 01	40,94
3760	ROORKEE	V	N	7	N	01/03/2013	06/03/2013	270000001 04 00 01	1,20,00
3761	ROORKEE	V	N	70	N	01/03/2013	26/03/2013	270000001 04 00 01	40,94
3762	ROORKEE	V	N	71	N	01/03/2013	26/03/2013	270000001 04 00 01	31,50
3763	ROORKEE	V	N	72	N	01/03/2013	26/03/2013	270000001 04 00 01	20,40
3764	ROORKEE	V	N	74	N	01/03/2013	26/03/2013	270000001 04 00 01	6,21,60
3765	ROORKEE	V	N	75	N	01/03/2013	26/03/2013	270000001 04 00 01	4,52,30
3766	ROORKEE	V	N	76	N	01/03/2013	26/03/2013	270000001 04 00 01	3,18,40
3767	ROORKEE	V	N	77	N	01/03/2013	26/03/2013	270000001 04 00 01	1,38,00
3768	ROORKEE	V	N	78	N	01/03/2013	26/03/2013	270000001 04 00 01	72,11
3769	ROORKEE	V	N	79	N	01/03/2013	28/03/2013	270000001 04 00 01	3,42,50
3770	ROORKEE	V	N	8	N	01/03/2013	07/03/2013	270000001 04 00 01	3,52,00
3771	ROORKEE	V	N	80	N	01/03/2013	28/03/2013	270000001 04 00 01	3,01,50
3772	ROORKEE	V	N	82	N	01/03/2013	29/03/2013	270000001 04 00 01	2,28,05
3773	ROORKEE	V	N	9	N	01/03/2013	07/03/2013	270000001 04 00 01	4,42,00

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3774	ROORKEE	V	N	1	N	01/03/2013	02/03/2013	270000001 04 00 03	1,11,77,85
3775	ROORKEE	V	N	12	N	01/03/2013	15/03/2013	270000001 04 00 03	3,80,26
3776	ROORKEE	V	N	13	N	01/03/2013	19/03/2013	270000001 04 00 03	48,25
3777	ROORKEE	V	N	14	N	01/03/2013	19/03/2013	270000001 04 00 03	24,23
3778	ROORKEE	V	N	15	N	01/03/2013	19/03/2013	270000001 04 00 03	72,41
3779	ROORKEE	V	N	18	N	01/03/2013	19/03/2013	270000001 04 00 03	75,10
3780	ROORKEE	V	N	19	N	01/03/2013	19/03/2013	270000001 04 00 03	11,83
3781	ROORKEE	V	N	2	N	01/03/2013	02/03/2013	270000001 04 00 03	54,38,03
3782	ROORKEE	V	N	20	N	01/03/2013	19/03/2013	270000001 04 00 03	87,79
3783	ROORKEE	V	N	21	N	01/03/2013	19/03/2013	270000001 04 00 03	1,84,90
3784	ROORKEE	V	N	23	N	01/03/2013	19/03/2013	270000001 04 00 03	6,47
3785	ROORKEE	V	N	24	N	01/03/2013	19/03/2013	270000001 04 00 03	10,68
3786	ROORKEE	V	N	25	N	01/03/2013	19/03/2013	270000001 04 00 03	7,80
3787	ROORKEE	V	N	27	N	01/03/2013	19/03/2013	270000001 04 00 03	11,12
3788	ROORKEE	V	N	28	N	01/03/2013	19/03/2013	270000001 04 00 03	74,27
3789	ROORKEE	V	N	29	N	01/03/2013	19/03/2013	270000001 04 00 03	2,11,82
3790	ROORKEE	V	N	3	N	01/03/2013	02/03/2013	270000001 04 00 03	3,61,86,11
3791	ROORKEE	V	N	31	N	01/03/2013	19/03/2013	270000001 04 00 03	79,16
3792	ROORKEE	V	N	32	N	01/03/2013	19/03/2013	270000001 04 00 03	1,04,14
3793	ROORKEE	V	N	33	N	01/03/2013	20/03/2013	270000001 04 00 03	25,53
3794	ROORKEE	V	N	35	N	01/03/2013	20/03/2013	270000001 04 00 03	40,44
3795	ROORKEE	V	N	37	N	01/03/2013	20/03/2013	270000001 04 00 03	68,78
3796	ROORKEE	V	N	38	N	01/03/2013	20/03/2013	270000001 04 00 03	49,44
3797	ROORKEE	V	N	39	N	01/03/2013	20/03/2013	270000001 04 00 03	75,69
3798	ROORKEE	V	N	4	N	01/03/2013	02/03/2013	270000001 04 00 03	56,86,52
3799	ROORKEE	V	N	40	N	01/03/2013	20/03/2013	270000001 04 00 03	78,30
3800	ROORKEE	V	N	41	N	01/03/2013	20/03/2013	270000001 04 00 03	4,62,56
3801	ROORKEE	V	N	42	N	01/03/2013	20/03/2013	270000001 04 00 03	8,76
3802	ROORKEE	V	N	43	N	01/03/2013	20/03/2013	270000001 04 00 03	1,47,63
3803	ROORKEE	V	N	44	N	01/03/2013	20/03/2013	270000001 04 00 03	1,14,27
3804	ROORKEE	V	N	45	N	01/03/2013	20/03/2013	270000001 04 00 03	1,60,25
3805	ROORKEE	V	N	46	N	01/03/2013	20/03/2013	270000001 04 00 03	1,87,74
3806	ROORKEE	V	N	47	N	01/03/2013	20/03/2013	270000001 04 00 03	3,41,40
3807	ROORKEE	V	N	49	N	01/03/2013	21/03/2013	270000001 04 00 03	4,07,80
3808	ROORKEE	V	N	5	N	01/03/2013	05/03/2013	270000001 04 00 03	49,85
3809	ROORKEE	V	N	50	N	01/03/2013	22/03/2013	270000001 04 00 03	74,62
3810	ROORKEE	V	N	51	N	01/03/2013	22/03/2013	270000001 04 00 03	33,76
3811	ROORKEE	V	N	52	N	01/03/2013	22/03/2013	270000001 04 00 03	57,39
3812	ROORKEE	V	N	53	N	01/03/2013	22/03/2013	270000001 04 00 03	5,49
3813	ROORKEE	V	N	54	N	01/03/2013	22/03/2013	270000001 04 00 03	29,76
3814	ROORKEE	V	N	55	N	01/03/2013	23/03/2013	270000001 04 00 03	2,73,99
3815	ROORKEE	V	N	56	N	01/03/2013	23/03/2013	270000001 04 00 03	76,58
3816	ROORKEE	V	N	57	N	01/03/2013	23/03/2013	270000001 04 00 03	5,94,83
3817	ROORKEE	V	N	58	N	01/03/2013	23/03/2013	270000001 04 00 03	3,09,54
3818	ROORKEE	V	N	59	N	01/03/2013	25/03/2013	270000001 04 00 03	5,05,15
3819	ROORKEE	V	N	61	N	01/03/2013	25/03/2013	270000001 04 00 03	1,57,96
3820	ROORKEE	V	N	63	N	01/03/2013	26/03/2013	270000001 04 00 03	48,07
3821	ROORKEE	V	N	64	N	01/03/2013	26/03/2013	270000001 04 00 03	41,80
3822	ROORKEE	V	N	65	N	01/03/2013	26/03/2013	270000001 04 00 03	6,74

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3823	ROORKEE	V	N	66	N	01/03/2013	26/03/2013	270000001	04 00 03	6,74
3824	ROORKEE	V	N	67	N	01/03/2013	26/03/2013	270000001	04 00 03	6,74
3825	ROORKEE	V	N	68	N	01/03/2013	26/03/2013	270000001	04 00 03	6,74
3826	ROORKEE	V	N	69	N	01/03/2013	26/03/2013	270000001	04 00 03	6,74
3827	ROORKEE	V	N	7	N	01/03/2013	06/03/2013	270000001	04 00 03	85,97
3828	ROORKEE	V	N	70	N	01/03/2013	26/03/2013	270000001	04 00 03	6,74
3829	ROORKEE	V	N	71	N	01/03/2013	26/03/2013	270000001	04 00 03	8,50
3830	ROORKEE	V	N	72	N	01/03/2013	26/03/2013	270000001	04 00 03	11,84
3831	ROORKEE	V	N	73	N	01/03/2013	26/03/2013	270000001	04 00 03	75,27
3832	ROORKEE	V	N	74	N	01/03/2013	26/03/2013	270000001	04 00 03	3,15,27
3833	ROORKEE	V	N	75	N	01/03/2013	26/03/2013	270000001	04 00 03	1,21,08
3834	ROORKEE	V	N	76	N	01/03/2013	26/03/2013	270000001	04 00 03	78,94
3835	ROORKEE	V	N	77	N	01/03/2013	26/03/2013	270000001	04 00 03	27,95
3836	ROORKEE	V	N	78	N	01/03/2013	26/03/2013	270000001	04 00 03	31,40
3837	ROORKEE	V	N	79	N	01/03/2013	28/03/2013	270000001	04 00 03	79,45
3838	ROORKEE	V	N	8	N	01/03/2013	07/03/2013	270000001	04 00 03	1,93,23
3839	ROORKEE	V	N	80	N	01/03/2013	28/03/2013	270000001	04 00 03	66,74
3840	ROORKEE	V	N	82	N	01/03/2013	29/03/2013	270000001	04 00 03	85,21
3841	ROORKEE	V	N	9	N	01/03/2013	07/03/2013	270000001	04 00 03	1,92,85
3842	ROORKEE	V	N	127	N	01/03/2013	21/03/2013	270000001	04 00 04	62,87
3843	ROORKEE	V	N	128	N	01/03/2013	21/03/2013	270000001	04 00 04	40,48
3844	ROORKEE	V	N	129	N	01/03/2013	21/03/2013	270000001	04 00 04	63,97
3845	ROORKEE	V	N	130	N	01/03/2013	21/03/2013	270000001	04 00 04	20,56
3846	ROORKEE	V	N	148	N	01/03/2013	22/03/2013	270000001	04 00 04	1,16,89
3847	ROORKEE	V	N	149	N	01/03/2013	22/03/2013	270000001	04 00 04	1,83,28
3848	ROORKEE	V	N	163	N	01/03/2013	23/03/2013	270000001	04 00 04	1,82,62
3849	ROORKEE	V	N	174	N	01/03/2013	25/03/2013	270000001	04 00 04	59,48
3850	ROORKEE	V	N	179	N	01/03/2013	26/03/2013	270000001	04 00 04	77,30
3851	ROORKEE	V	N	180	N	01/03/2013	26/03/2013	270000001	04 00 04	93,78
3852	ROORKEE	V	N	181	N	01/03/2013	26/03/2013	270000001	04 00 04	1,17,63
3853	ROORKEE	V	N	190	N	01/03/2013	26/03/2013	270000001	04 00 04	62,42
3854	ROORKEE	V	N	191	N	01/03/2013	26/03/2013	270000001	04 00 04	9,57
3855	ROORKEE	V	N	192	N	01/03/2013	26/03/2013	270000001	04 00 04	27,90
3856	ROORKEE	V	N	193	N	01/03/2013	26/03/2013	270000001	04 00 04	81,36
3857	ROORKEE	V	N	200	N	01/03/2013	29/03/2013	270000001	04 00 04	28,56
3858	ROORKEE	V	N	35	N	01/03/2013	15/03/2013	270000001	04 00 04	50,15
3859	ROORKEE	V	N	57	N	01/03/2013	18/03/2013	270000001	04 00 04	1,84,21
3860	ROORKEE	V	N	62	N	01/03/2013	19/03/2013	270000001	04 00 04	12,78
3861	ROORKEE	V	N	95	N	01/03/2013	20/03/2013	270000001	04 00 04	37,73
3862	ROORKEE	V	N	173	N	01/03/2013	25/03/2013	270000001	04 00 05	48,78
3863	ROORKEE	V	N	221	N	01/03/2013	30/03/2013	270000001	04 00 05	2,35,52
3864	ROORKEE	V	N	225	N	01/03/2013	31/03/2013	270000001	04 00 05	1,67,56
3865	ROORKEE	V	N	234	N	01/03/2013	31/03/2013	270000001	04 00 05	81,75
3866	ROORKEE	V	N	1	N	01/03/2013	02/03/2013	270000001	04 00 06	7,57,53
3867	ROORKEE	V	N	15	N	01/03/2013	19/03/2013	270000001	04 00 06	1,50,00
3868	ROORKEE	V	N	2	N	01/03/2013	02/03/2013	270000001	04 00 06	2,00,10
3869	ROORKEE	V	N	20	N	01/03/2013	19/03/2013	270000001	04 00 06	74,00
3870	ROORKEE	V	N	3	N	01/03/2013	02/03/2013	270000001	04 00 06	18,15,71
3871	ROORKEE	V	N	32	N	01/03/2013	19/03/2013	270000001	04 00 06	45

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S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT				AMOUNT
TREASURY	V/C	P/NP	VCH No.	No.					
3872	ROORKEE	V	N	37	N	01/03/2013	20/03/2013	270000001 04 00 06	9,77
3873	ROORKEE	V	N	39	N	01/03/2013	20/03/2013	270000001 04 00 06	94,21
3874	ROORKEE	V	N	4	N	01/03/2013	02/03/2013	270000001 04 00 06	2,59,37
3875	ROORKEE	V	N	44	N	01/03/2013	20/03/2013	270000001 04 00 06	6,39
3876	ROORKEE	V	N	45	N	01/03/2013	20/03/2013	270000001 04 00 06	14,91
3877	ROORKEE	V	N	46	N	01/03/2013	20/03/2013	270000001 04 00 06	64,50
3878	ROORKEE	V	N	47	N	01/03/2013	20/03/2013	270000001 04 00 06	54,22
3879	ROORKEE	V	N	49	N	01/03/2013	21/03/2013	270000001 04 00 06	43,50
3880	ROORKEE	V	N	5	N	01/03/2013	05/03/2013	270000001 04 00 06	18,71
3881	ROORKEE	V	N	55	N	01/03/2013	23/03/2013	270000001 04 00 06	8,00
3882	ROORKEE	V	N	57	N	01/03/2013	23/03/2013	270000001 04 00 06	2,15,66
3883	ROORKEE	V	N	59	N	01/03/2013	25/03/2013	270000001 04 00 06	1,18,94
3884	ROORKEE	V	N	7	N	01/03/2013	06/03/2013	270000001 04 00 06	95
3885	ROORKEE	V	N	78	N	01/03/2013	26/03/2013	270000001 04 00 06	32,00
3886	ROORKEE	V	N	17	N	01/03/2013	19/03/2013	270000001 04 00 07	4,87,64
3887	ROORKEE	V	N	103	N	01/03/2013	20/03/2013	270000001 04 00 08	34,75
3888	ROORKEE	V	N	106	N	01/03/2013	20/03/2013	270000001 04 00 08	47,24
3889	ROORKEE	V	N	107	N	01/03/2013	20/03/2013	270000001 04 00 08	78,42
3890	ROORKEE	V	N	11	N	01/03/2013	13/03/2013	270000001 04 00 08	62,42
3891	ROORKEE	V	N	115	N	01/03/2013	21/03/2013	270000001 04 00 08	32,60
3892	ROORKEE	V	N	117	N	01/03/2013	21/03/2013	270000001 04 00 08	1,48,80
3893	ROORKEE	V	N	122	N	01/03/2013	21/03/2013	270000001 04 00 08	1,49,48
3894	ROORKEE	V	N	123	N	01/03/2013	21/03/2013	270000001 04 00 08	22,70
3895	ROORKEE	V	N	126	N	01/03/2013	21/03/2013	270000001 04 00 08	87,02
3896	ROORKEE	V	N	143	N	01/03/2013	22/03/2013	270000001 04 00 08	62,50
3897	ROORKEE	V	N	145	N	01/03/2013	22/03/2013	270000001 04 00 08	2,58,54
3898	ROORKEE	V	N	15	N	01/03/2013	13/03/2013	270000001 04 00 08	71,34
3899	ROORKEE	V	N	155	N	01/03/2013	23/03/2013	270000001 04 00 08	1,45,85
3900	ROORKEE	V	N	157	N	01/03/2013	23/03/2013	270000001 04 00 08	89,91
3901	ROORKEE	V	N	162	N	01/03/2013	23/03/2013	270000001 04 00 08	15,28
3902	ROORKEE	V	N	167	N	01/03/2013	25/03/2013	270000001 04 00 08	38,00
3903	ROORKEE	V	N	175	N	01/03/2013	25/03/2013	270000001 04 00 08	33,00
3904	ROORKEE	V	N	19	N	01/03/2013	15/03/2013	270000001 04 00 08	2,90
3905	ROORKEE	V	N	20	N	01/03/2013	15/03/2013	270000001 04 00 08	15,39
3906	ROORKEE	V	N	21	N	01/03/2013	15/03/2013	270000001 04 00 08	25,25
3907	ROORKEE	V	N	22	N	01/03/2013	15/03/2013	270000001 04 00 08	13,08
3908	ROORKEE	V	N	34	N	01/03/2013	15/03/2013	270000001 04 00 08	2,98,94
3909	ROORKEE	V	N	40	N	01/03/2013	15/03/2013	270000001 04 00 08	1,12,20
3910	ROORKEE	V	N	44	N	01/03/2013	18/03/2013	270000001 04 00 08	98,20
3911	ROORKEE	V	N	46	N	01/03/2013	18/03/2013	270000001 04 00 08	77,20
3912	ROORKEE	V	N	47	N	01/03/2013	18/03/2013	270000001 04 00 08	1,64,00
3913	ROORKEE	V	N	73	N	01/03/2013	19/03/2013	270000001 04 00 08	93,34
3914	ROORKEE	V	N	102	N	01/03/2013	20/03/2013	270000001 04 00 09	8,92,24
3915	ROORKEE	V	N	12	N	01/03/2013	13/03/2013	270000001 04 00 09	2,86,56
3916	ROORKEE	V	N	13	N	01/03/2013	13/03/2013	270000001 04 00 09	2,16,90
3917	ROORKEE	V	N	199	N	01/03/2013	29/03/2013	270000001 04 00 09	72,00
3918	ROORKEE	V	N	79	N	01/03/2013	19/03/2013	270000001 04 00 09	3,59,68
3919	ROORKEE	V	N	80	N	01/03/2013	19/03/2013	270000001 04 00 09	3,05,66
3920	ROORKEE	V	N	81	N	01/03/2013	19/03/2013	270000001 04 00 09	5,85,58

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S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT					AMOUNT
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3921	ROORKEE	V	N	104	N	01/03/2013	20/03/2013	270000001	04 00 11	22,98
3922	ROORKEE	V	N	121	N	01/03/2013	21/03/2013	270000001	04 00 11	47,69
3923	ROORKEE	V	N	14	N	01/03/2013	13/03/2013	270000001	04 00 11	1,08,93
3924	ROORKEE	V	N	146	N	01/03/2013	22/03/2013	270000001	04 00 11	1,29,00
3925	ROORKEE	V	N	147	N	01/03/2013	22/03/2013	270000001	04 00 11	2,98,07
3926	ROORKEE	V	N	18	N	01/03/2013	15/03/2013	270000001	04 00 11	13,05
3927	ROORKEE	V	N	29	N	01/03/2013	15/03/2013	270000001	04 00 11	3,10,50
3928	ROORKEE	V	N	31	N	01/03/2013	15/03/2013	270000001	04 00 11	2,59,90
3929	ROORKEE	V	N	6	N	01/03/2013	05/03/2013	270000001	04 00 11	1,12,75
3930	ROORKEE	V	N	7	N	01/03/2013	05/03/2013	270000001	04 00 11	87,00
3931	ROORKEE	V	N	76	N	01/03/2013	19/03/2013	270000001	04 00 11	13,60
3932	ROORKEE	V	N	77	N	01/03/2013	19/03/2013	270000001	04 00 11	9,27
3933	ROORKEE	V	N	98	N	01/03/2013	20/03/2013	270000001	04 00 11	4,69,37
3934	ROORKEE	V	N	99	N	01/03/2013	20/03/2013	270000001	04 00 11	6,61
3935	ROORKEE	V	N	170	N	01/03/2013	25/03/2013	270000001	04 00 12	1,07,82
3936	ROORKEE	V	N	172	N	01/03/2013	25/03/2013	270000001	04 00 12	25,63
3937	ROORKEE	V	N	30	N	01/03/2013	15/03/2013	270000001	04 00 12	1,66,50
3938	ROORKEE	V	N	58	N	01/03/2013	19/03/2013	270000001	04 00 12	2,99,05
3939	ROORKEE	V	N	105	N	01/03/2013	20/03/2013	270000001	04 00 13	30,00
3940	ROORKEE	V	N	16	N	01/03/2013	13/03/2013	270000001	04 00 13	25,00
3941	ROORKEE	V	N	17	N	01/03/2013	13/03/2013	270000001	04 00 13	25,60
3942	ROORKEE	V	N	176	N	01/03/2013	25/03/2013	270000001	04 00 13	1,98,06
3943	ROORKEE	V	N	74	N	01/03/2013	19/03/2013	270000001	04 00 13	4,28
3944	ROORKEE	V	N	75	N	01/03/2013	19/03/2013	270000001	04 00 13	4,14
3945	ROORKEE	V	N	118	N	01/03/2013	21/03/2013	270000001	04 00 15	13,50
3946	ROORKEE	V	N	119	N	01/03/2013	21/03/2013	270000001	04 00 15	60,59
3947	ROORKEE	V	N	171	N	01/03/2013	25/03/2013	270000001	04 00 15	99,60
3948	ROORKEE	V	N	198	N	01/03/2013	28/03/2013	270000001	04 00 15	1,34,00
3949	ROORKEE	V	N	33	N	01/03/2013	15/03/2013	270000001	04 00 15	74,57
3950	ROORKEE	V	N	36	N	01/03/2013	15/03/2013	270000001	04 00 15	52,77
3951	ROORKEE	V	N	37	N	01/03/2013	15/03/2013	270000001	04 00 15	41,07
3952	ROORKEE	V	N	43	N	01/03/2013	18/03/2013	270000001	04 00 15	1,97,58
3953	ROORKEE	V	N	56	N	01/03/2013	18/03/2013	270000001	04 00 15	4,54
3954	ROORKEE	V	N	101	N	01/03/2013	20/03/2013	270000001	04 00 16	12,00
3955	ROORKEE	V	N	178	N	01/03/2013	26/03/2013	270000001	04 00 16	60,00
3956	ROORKEE	V	N	32	N	01/03/2013	15/03/2013	270000001	04 00 16	5,00,00
3957	ROORKEE	V	N	116	N	01/03/2013	21/03/2013	270000001	04 00 27	19,71
3958	ROORKEE	V	N	144	N	01/03/2013	22/03/2013	270000001	04 00 27	3,86,60
3959	ROORKEE	V	N	150	N	01/03/2013	23/03/2013	270000001	04 00 27	3,72,09
3960	ROORKEE	V	N	165	N	01/03/2013	25/03/2013	270000001	04 00 27	6,58,50
3961	ROORKEE	V	N	166	N	01/03/2013	25/03/2013	270000001	04 00 27	2,57,93
3962	ROORKEE	V	N	177	N	01/03/2013	26/03/2013	270000001	04 00 27	87,12
3963	ROORKEE	V	N	187	N	01/03/2013	26/03/2013	270000001	04 00 27	31,02
3964	ROORKEE	V	N	188	N	01/03/2013	26/03/2013	270000001	04 00 27	49,14
3965	ROORKEE	V	N	194	N	01/03/2013	26/03/2013	270000001	04 00 27	67,00
3966	ROORKEE	V	N	195	N	01/03/2013	28/03/2013	270000001	04 00 27	1,38,60
3967	ROORKEE	V	N	196	N	01/03/2013	28/03/2013	270000001	04 00 27	38,51
3968	ROORKEE	V	N	197	N	01/03/2013	28/03/2013	270000001	04 00 27	94,90
3969	ROORKEE	V	N	203	N	01/03/2013	30/03/2013	270000001	04 00 27	3,84,67

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S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT					AMOUNT
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3970	ROORKEE	V	N	204	N	01/03/2013	30/03/2013	270000001	04 00 27	49,90
3971	ROORKEE	V	N	205	N	01/03/2013	30/03/2013	270000001	04 00 27	14,29
3972	ROORKEE	V	N	206	N	01/03/2013	30/03/2013	270000001	04 00 27	78,67
3973	ROORKEE	V	N	208	N	01/03/2013	30/03/2013	270000001	04 00 27	88,30
3974	ROORKEE	V	N	210	N	01/03/2013	30/03/2013	270000001	04 00 27	1,63,53
3975	ROORKEE	V	N	211	N	01/03/2013	30/03/2013	270000001	04 00 27	1,34,10
3976	ROORKEE	V	N	212	N	01/03/2013	30/03/2013	270000001	04 00 27	74,88
3977	ROORKEE	V	N	213	N	01/03/2013	30/03/2013	270000001	04 00 27	1,40,74
3978	ROORKEE	V	N	214	N	01/03/2013	30/03/2013	270000001	04 00 27	2,40,95
3979	ROORKEE	V	N	215	N	01/03/2013	30/03/2013	270000001	04 00 27	24,48
3980	ROORKEE	V	N	216	N	01/03/2013	30/03/2013	270000001	04 00 27	63,46
3981	ROORKEE	V	N	217	N	01/03/2013	30/03/2013	270000001	04 00 27	81,60
3982	ROORKEE	V	N	218	N	01/03/2013	30/03/2013	270000001	04 00 27	9,95,32
3983	ROORKEE	V	N	219	N	01/03/2013	30/03/2013	270000001	04 00 27	1,11,33
3984	ROORKEE	V	N	220	N	01/03/2013	30/03/2013	270000001	04 00 27	1,23,10
3985	ROORKEE	V	N	222	N	01/03/2013	30/03/2013	270000001	04 00 27	1,66,24
3986	ROORKEE	V	N	223	N	01/03/2013	30/03/2013	270000001	04 00 27	1,33,67
3987	ROORKEE	V	N	224	N	01/03/2013	31/03/2013	270000001	04 00 27	12,72,75
3988	ROORKEE	V	N	226	N	01/03/2013	31/03/2013	270000001	04 00 27	3,52,23
3989	ROORKEE	V	N	227	N	01/03/2013	31/03/2013	270000001	04 00 27	3,85,48
3990	ROORKEE	V	N	228	N	01/03/2013	31/03/2013	270000001	04 00 27	40,46
3991	ROORKEE	V	N	229	N	01/03/2013	31/03/2013	270000001	04 00 27	94,16
3992	ROORKEE	V	N	230	N	01/03/2013	31/03/2013	270000001	04 00 27	6,05,70
3993	ROORKEE	V	N	231	N	01/03/2013	31/03/2013	270000001	04 00 27	1,17,37
3994	ROORKEE	V	N	232	N	01/03/2013	31/03/2013	270000001	04 00 27	1,36,60
3995	ROORKEE	V	N	233	N	01/03/2013	31/03/2013	270000001	04 00 27	50,82
3996	ROORKEE	V	N	235	N	01/03/2013	31/03/2013	270000001	04 00 27	44,13
3997	ROORKEE	V	N	236	N	01/03/2013	31/03/2013	270000001	04 00 27	35,51
3998	ROORKEE	V	N	237	N	01/03/2013	31/03/2013	270000001	04 00 27	1,71,98
3999	ROORKEE	V	N	238	N	01/03/2013	31/03/2013	270000001	04 00 27	40,54
4000	ROORKEE	V	N	239	N	01/03/2013	31/03/2013	270000001	04 00 27	2,69,64
4001	ROORKEE	V	N	240	N	01/03/2013	31/03/2013	270000001	04 00 27	97,26
4002	ROORKEE	V	N	241	N	01/03/2013	31/03/2013	270000001	04 00 27	71,82
4003	ROORKEE	V	N	242	N	01/03/2013	31/03/2013	270000001	04 00 27	49,96
4004	ROORKEE	V	N	243	N	01/03/2013	31/03/2013	270000001	04 00 27	24,90
4005	ROORKEE	V	N	244	N	01/03/2013	31/03/2013	270000001	04 00 27	54,04
4006	ROORKEE	V	N	245	N	01/03/2013	31/03/2013	270000001	04 00 27	2,28,47
4007	ROORKEE	V	N	246	N	01/03/2013	31/03/2013	270000001	04 00 27	73,86
4008	ROORKEE	V	N	247	N	01/03/2013	31/03/2013	270000001	04 00 27	1,09,03
4009	ROORKEE	V	N	249	N	01/03/2013	31/03/2013	270000001	04 00 27	1,08,64
4010	ROORKEE	V	N	250	N	01/03/2013	31/03/2013	270000001	04 00 27	46,73
4011	ROORKEE	V	N	252	N	01/03/2013	31/03/2013	270000001	04 00 27	47,39
4012	ROORKEE	V	N	253	N	01/03/2013	31/03/2013	270000001	04 00 27	51,67
4013	ROORKEE	V	N	254	N	01/03/2013	31/03/2013	270000001	04 00 27	28,85
4014	ROORKEE	V	N	255	N	01/03/2013	31/03/2013	270000001	04 00 27	69,70
4015	ROORKEE	V	N	256	N	01/03/2013	31/03/2013	270000001	04 00 27	87,15
4016	ROORKEE	V	N	257	N	01/03/2013	31/03/2013	270000001	04 00 27	3,49,15
4017	ROORKEE	V	N	258	N	01/03/2013	31/03/2013	270000001	04 00 27	7,28
4018	ROORKEE	V	N	259	N	01/03/2013	31/03/2013	270000001	04 00 27	50,12

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4019	ROORKEE	V	N	260	N	01/03/2013	31/03/2013	270000001	04 00 27	72,99
4020	ROORKEE	V	N	261	N	01/03/2013	31/03/2013	270000001	04 00 27	6,83,69
4021	ROORKEE	V	N	262	N	01/03/2013	31/03/2013	270000001	04 00 27	31,49
4022	ROORKEE	V	N	263	N	01/03/2013	31/03/2013	270000001	04 00 27	15,84
4023	ROORKEE	V	N	264	N	01/03/2013	31/03/2013	270000001	04 00 27	1,80,42
4024	ROORKEE	V	N	265	N	01/03/2013	31/03/2013	270000001	04 00 27	45,37
4025	ROORKEE	V	N	266	N	01/03/2013	31/03/2013	270000001	04 00 27	33,13
4026	ROORKEE	V	N	267	N	01/03/2013	31/03/2013	270000001	04 00 27	5,46,17
4027	ROORKEE	V	N	269	N	01/03/2013	31/03/2013	270000001	04 00 27	60,97
4028	ROORKEE	V	N	270	N	01/03/2013	31/03/2013	270000001	04 00 27	1,51,30
4029	ROORKEE	V	N	271	N	01/03/2013	31/03/2013	270000001	04 00 27	2,21,54
4030	ROORKEE	V	N	272	N	01/03/2013	31/03/2013	270000001	04 00 27	16,52
4031	ROORKEE	V	N	273	N	01/03/2013	31/03/2013	270000001	04 00 27	49,01
4032	ROORKEE	V	N	38	N	01/03/2013	15/03/2013	270000001	04 00 27	1,67,96
4033	ROORKEE	V	N	39	N	01/03/2013	15/03/2013	270000001	04 00 27	1,05,02
4034	ROORKEE	V	N	48	N	01/03/2013	18/03/2013	270000001	04 00 27	92,30
4035	ROORKEE	V	N	49	N	01/03/2013	18/03/2013	270000001	04 00 27	2,18,21
4036	ROORKEE	V	N	50	N	01/03/2013	18/03/2013	270000001	04 00 27	1,53,34
4037	ROORKEE	V	N	51	N	01/03/2013	18/03/2013	270000001	04 00 27	53,65
4038	ROORKEE	V	N	52	N	01/03/2013	18/03/2013	270000001	04 00 27	3,71,70
4039	ROORKEE	V	N	68	N	01/03/2013	19/03/2013	270000001	04 00 27	1,64,04
4040	ROORKEE	V	N	83	N	01/03/2013	19/03/2013	270000001	04 00 27	37,25
4041	ROORKEE	V	N	85	N	01/03/2013	19/03/2013	270000001	04 00 27	70,26
4042	ROORKEE	V	N	86	N	01/03/2013	19/03/2013	270000001	04 00 27	30,00
4043	ROORKEE	V	N	87	N	01/03/2013	19/03/2013	270000001	04 00 27	82,97
4044	ROORKEE	V	N	88	N	01/03/2013	19/03/2013	270000001	04 00 27	16,21
4045	ROORKEE	V	N	89	N	01/03/2013	19/03/2013	270000001	04 00 27	98,72
4046	ROORKEE	V	N	96	N	01/03/2013	20/03/2013	270000001	04 00 27	19,51
4047	ROORKEE	V	N	97	N	01/03/2013	20/03/2013	270000001	04 00 27	1,04,69
4048	ROORKEE	V	N	100	N	01/03/2013	20/03/2013	270000001	04 00 44	75,90
4049	ROORKEE	V	N	207	N	01/03/2013	30/03/2013	270000001	04 00 44	85,69
4050	ROORKEE	V	N	209	N	01/03/2013	30/03/2013	270000001	04 00 44	1,26,50
4051	ROORKEE	V	N	248	N	01/03/2013	31/03/2013	270000001	04 00 44	75,90
4052	ROORKEE	V	N	268	N	01/03/2013	31/03/2013	270000001	04 00 44	71,82
4053	ROORKEE	V	N	78	N	01/03/2013	19/03/2013	270000001	04 00 44	91,41
4054	ROORKEE	V	N	154	N	01/03/2013	23/03/2013	270000001	04 00 45	1,52,40
4055	ROORKEE	V	N	41	N	01/03/2013	16/03/2013	270000001	04 00 45	1,32,64
4056	ROORKEE	V	N	91	N	01/03/2013	20/03/2013	270000001	04 00 45	58,85
4057	ROORKEE	V	N	120	N	01/03/2013	21/03/2013	270000001	04 00 46	49,56
4058	ROORKEE	V	N	125	N	01/03/2013	21/03/2013	270000001	04 00 46	1,49,25
4059	ROORKEE	V	N	124	N	01/03/2013	21/03/2013	270000001	04 00 47	98,50
4060	ROORKEE	V	N	10	N	01/03/2013	07/03/2013	270000001	05 00 02	4,50,22
4061	ROORKEE	V	N	133	N	01/03/2013	22/03/2013	270000001	05 00 02	1,16,26
4062	ROORKEE	V	N	134	N	01/03/2013	22/03/2013	270000001	05 00 02	3,10,20
4063	ROORKEE	V	N	135	N	01/03/2013	22/03/2013	270000001	05 00 02	20,67,92
4064	ROORKEE	V	N	136	N	01/03/2013	22/03/2013	270000001	05 00 02	35,00,00
4065	ROORKEE	V	N	137	N	01/03/2013	22/03/2013	270000001	05 00 02	35,00,00
4066	ROORKEE	V	N	138	N	01/03/2013	22/03/2013	270000001	05 00 02	35,00,00
4067	ROORKEE	V	N	139	N	01/03/2013	22/03/2013	270000001	05 00 02	30,87

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4068	ROORKEE	V	N	140	N	01/03/2013	22/03/2013	270000001	05 00 02	1,25,66
4069	ROORKEE	V	N	141	N	01/03/2013	22/03/2013	270000001	05 00 02	85,80
4070	ROORKEE	V	N	142	N	01/03/2013	22/03/2013	270000001	05 00 02	30,04
4071	ROORKEE	V	N	158	N	01/03/2013	23/03/2013	270000001	05 00 02	52,80
4072	ROORKEE	V	N	164	N	01/03/2013	23/03/2013	270000001	05 00 02	19,35,06
4073	ROORKEE	V	N	182	N	01/03/2013	26/03/2013	270000001	05 00 02	1,03,87
4074	ROORKEE	V	N	183	N	01/03/2013	26/03/2013	270000001	05 00 02	3,70,39
4075	ROORKEE	V	N	184	N	01/03/2013	26/03/2013	270000001	05 00 02	12,67
4076	ROORKEE	V	N	185	N	01/03/2013	26/03/2013	270000001	05 00 02	3,65,02
4077	ROORKEE	V	N	186	N	01/03/2013	26/03/2013	270000001	05 00 02	2,60,33
4078	ROORKEE	V	N	189	N	01/03/2013	26/03/2013	270000001	05 00 02	2,24,82
4079	ROORKEE	V	N	2	N	01/03/2013	05/03/2013	270000001	05 00 02	1,00,21,63
4080	ROORKEE	V	N	201	N	01/03/2013	30/03/2013	270000001	05 00 02	4,24,51
4081	ROORKEE	V	N	202	N	01/03/2013	30/03/2013	270000001	05 00 02	3,59,91
4082	ROORKEE	V	N	23	N	01/03/2013	15/03/2013	270000001	05 00 02	40,17
4083	ROORKEE	V	N	251	N	01/03/2013	31/03/2013	270000001	05 00 02	6,00
4084	ROORKEE	V	N	3	N	01/03/2013	05/03/2013	270000001	05 00 02	2,63,50
4085	ROORKEE	V	N	4	N	01/03/2013	05/03/2013	270000001	05 00 02	6,66,76
4086	ROORKEE	V	N	42	N	01/03/2013	18/03/2013	270000001	05 00 02	1,15,17
4087	ROORKEE	V	N	45	N	01/03/2013	18/03/2013	270000001	05 00 02	3,11,13,69
4088	ROORKEE	V	N	5	N	01/03/2013	05/03/2013	270000001	05 00 02	35,00,00
4089	ROORKEE	V	N	53	N	01/03/2013	18/03/2013	270000001	05 00 02	20,20
4090	ROORKEE	V	N	54	N	01/03/2013	18/03/2013	270000001	05 00 02	25,47
4091	ROORKEE	V	N	55	N	01/03/2013	18/03/2013	270000001	05 00 02	11,84
4092	ROORKEE	V	N	8	N	01/03/2013	05/03/2013	270000001	05 00 02	4,85,72
4093	ROORKEE	V	N	9	N	01/03/2013	05/03/2013	270000001	05 00 02	32,51
4094	ROORKEE	V	N	92	N	01/03/2013	20/03/2013	270000001	05 00 02	1,17,78
4095	ROORKEE	V	N	93	N	01/03/2013	20/03/2013	270000001	05 00 02	3,56,36
4096	RUDRAPRAYAG	V	N	1	N	01/03/2013	06/03/2013	270000001	04 00 01	1,03,00,82
4097	RUDRAPRAYAG	V	N	10	N	01/03/2013	26/03/2013	270000001	04 00 01	1,46,89
4098	RUDRAPRAYAG	V	N	11	N	01/03/2013	26/03/2013	270000001	04 00 01	1,27,80
4099	RUDRAPRAYAG	V	N	12	N	01/03/2013	30/03/2013	270000001	04 00 01	8,50,20
4100	RUDRAPRAYAG	V	N	14	N	01/03/2013	30/03/2013	270000001	04 00 01	2,95,60
4101	RUDRAPRAYAG	V	N	2	N	01/03/2013	06/03/2013	270000001	04 00 01	31,79,26
4102	RUDRAPRAYAG	V	N	3	N	01/03/2013	07/03/2013	270000001	04 00 01	7,20,75
4103	RUDRAPRAYAG	V	N	5	N	01/03/2013	15/03/2013	270000001	04 00 01	24,22
4104	RUDRAPRAYAG	V	N	6	N	01/03/2013	16/03/2013	270000001	04 00 01	3,26,30
4105	RUDRAPRAYAG	V	N	8	N	01/03/2013	23/03/2013	270000001	04 00 01	15,50
4106	RUDRAPRAYAG	V	N	9	N	01/03/2013	23/03/2013	270000001	04 00 01	37,40
4107	RUDRAPRAYAG	V	N	1	N	01/03/2013	06/03/2013	270000001	04 00 03	71,77,32
4108	RUDRAPRAYAG	V	N	12	N	01/03/2013	30/03/2013	270000001	04 00 03	3,79,88
4109	RUDRAPRAYAG	V	N	2	N	01/03/2013	06/03/2013	270000001	04 00 03	21,77,49
4110	RUDRAPRAYAG	V	N	3	N	01/03/2013	07/03/2013	270000001	04 00 03	5,26,90
4111	RUDRAPRAYAG	V	N	5	N	01/03/2013	15/03/2013	270000001	04 00 03	65,38
4112	RUDRAPRAYAG	V	N	6	N	01/03/2013	16/03/2013	270000001	04 00 03	2,30,18
4113	RUDRAPRAYAG	V	N	7	N	01/03/2013	21/03/2013	270000001	04 00 03	16,72
4114	RUDRAPRAYAG	V	N	8	N	01/03/2013	23/03/2013	270000001	04 00 03	11,15
4115	RUDRAPRAYAG	V	N	1	N	01/03/2013	01/03/2013	270000001	04 00 04	4,72
4116	RUDRAPRAYAG	V	N	20	N	01/03/2013	28/03/2013	270000001	04 00 04	2,00,38



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S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT				AMOUNT
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4117	RUDRAPRAYAG	V	N	8	N	01/03/2013	21/03/2013	270000001 04 00 04	6,99,76
4118	RUDRAPRAYAG	V	N	1	N	01/03/2013	06/03/2013	270000001 04 00 06	9,22,76
4119	RUDRAPRAYAG	V	N	13	N	01/03/2013	30/03/2013	270000001 04 00 06	81,00
4120	RUDRAPRAYAG	V	N	2	N	01/03/2013	06/03/2013	270000001 04 00 06	4,08,60
4121	RUDRAPRAYAG	V	N	3	N	01/03/2013	07/03/2013	270000001 04 00 06	13,00
4122	RUDRAPRAYAG	V	N	4	N	01/03/2013	15/03/2013	270000001 04 00 06	49,04
4123	RUDRAPRAYAG	V	N	5	N	01/03/2013	15/03/2013	270000001 04 00 06	7
4124	RUDRAPRAYAG	V	N	6	N	01/03/2013	16/03/2013	270000001 04 00 06	38,40
4125	RUDRAPRAYAG	V	N	7	N	01/03/2013	21/03/2013	270000001 04 00 06	48,00
4126	RUDRAPRAYAG	V	N	8	N	01/03/2013	23/03/2013	270000001 04 00 06	9,20
4127	RUDRAPRAYAG	V	N	19	N	01/03/2013	28/03/2013	270000001 04 00 08	1,29,60
4128	RUDRAPRAYAG	V	N	21	N	01/03/2013	28/03/2013	270000001 04 00 08	62,40
4129	RUDRAPRAYAG	V	N	23	N	01/03/2013	30/03/2013	270000001 04 00 08	1,89,50
4130	RUDRAPRAYAG	V	N	7	N	01/03/2013	16/03/2013	270000001 04 00 08	1,08,00
4131	RUDRAPRAYAG	V	N	9	N	01/03/2013	21/03/2013	270000001 04 00 08	1,10,30
4132	RUDRAPRAYAG	V	N	16	N	01/03/2013	23/03/2013	270000001 04 00 09	86,88
4133	RUDRAPRAYAG	V	N	4	N	01/03/2013	15/03/2013	270000001 04 00 09	86,62
4134	RUDRAPRAYAG	V	N	5	N	01/03/2013	15/03/2013	270000001 04 00 09	31,34
4135	RUDRAPRAYAG	V	N	18	N	01/03/2013	28/03/2013	270000001 04 00 11	1,24,26
4136	RUDRAPRAYAG	V	N	22	N	01/03/2013	30/03/2013	270000001 04 00 11	70,71
4137	RUDRAPRAYAG	V	N	24	N	01/03/2013	31/03/2013	270000001 04 00 11	59,60
4138	RUDRAPRAYAG	V	N	15	N	01/03/2013	23/03/2013	270000001 04 00 13	64,50
4139	RUDRAPRAYAG	V	N	3	N	01/03/2013	15/03/2013	270000001 04 00 13	36,77
4140	RUDRAPRAYAG	V	N	12	N	01/03/2013	21/03/2013	270000001 04 00 15	1,99,98
4141	RUDRAPRAYAG	V	N	17	N	01/03/2013	26/03/2013	270000001 04 00 15	99,90
4142	RUDRAPRAYAG	V	N	10	N	01/03/2013	21/03/2013	270000001 04 00 44	99,51
4143	RUDRAPRAYAG	V	N	14	N	01/03/2013	23/03/2013	270000001 05 00 02	97,56
4144	RUDRAPRAYAG	V	N	2	N	01/03/2013	15/03/2013	270000001 05 00 02	10,62,02
4145	RUDRAPRAYAG	V	N	6	N	01/03/2013	15/03/2013	270000001 05 00 02	2,01,12
4146	TEHRI GARHWAL	V	N	1	N	01/03/2013	06/03/2013	270000001 04 00 01	21,55
4147	TEHRI GARHWAL	V	N	10	N	01/03/2013	23/03/2013	270000001 04 00 01	3,17,00
4148	TEHRI GARHWAL	V	N	11	N	01/03/2013	23/03/2013	270000001 04 00 01	1,11,81
4149	TEHRI GARHWAL	V	N	12	N	01/03/2013	23/03/2013	270000001 04 00 01	2,54,60
4150	TEHRI GARHWAL	V	N	14	N	01/03/2013	30/03/2013	270000001 04 00 01	3,34,00
4151	TEHRI GARHWAL	V	N	15	N	01/03/2013	31/03/2013	270000001 04 00 01	2,38,50
4152	TEHRI GARHWAL	V	N	2	N	01/03/2013	06/03/2013	270000001 04 00 01	1,01,50
4153	TEHRI GARHWAL	V	N	3	N	01/03/2013	06/03/2013	270000001 04 00 01	1,05,00
4154	TEHRI GARHWAL	V	N	4	N	01/03/2013	13/03/2013	270000001 04 00 01	80,05,20
4155	TEHRI GARHWAL	V	N	5	N	01/03/2013	14/03/2013	270000001 04 00 01	5,16,10
4156	TEHRI GARHWAL	V	N	6	N	01/03/2013	20/03/2013	270000001 04 00 01	1,33,10
4157	TEHRI GARHWAL	V	N	7	N	01/03/2013	23/03/2013	270000001 04 00 01	11,32,40
4158	TEHRI GARHWAL	V	N	8	N	01/03/2013	23/03/2013	270000001 04 00 01	4,23,10
4159	TEHRI GARHWAL	V	N	9	N	01/03/2013	23/03/2013	270000001 04 00 01	3,88,10
4160	TEHRI GARHWAL	V	N	1	N	01/03/2013	06/03/2013	270000001 04 00 03	15,52
4161	TEHRI GARHWAL	V	N	10	N	01/03/2013	23/03/2013	270000001 04 00 03	2,28,24
4162	TEHRI GARHWAL	V	N	11	N	01/03/2013	23/03/2013	270000001 04 00 03	68,69
4163	TEHRI GARHWAL	V	N	12	N	01/03/2013	23/03/2013	270000001 04 00 03	1,83,32
4164	TEHRI GARHWAL	V	N	14	N	01/03/2013	30/03/2013	270000001 04 00 03	3,78,00
4165	TEHRI GARHWAL	V	N	2	N	01/03/2013	06/03/2013	270000001 04 00 03	73,08

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4166	TEHRI	GARHWAL	V	N	3	N	01/03/2013	06/03/2013	270000001	04 00 03	75,60
4167	TEHRI	GARHWAL	V	N	4	N	01/03/2013	13/03/2013	270000001	04 00 03	56,47,29
4168	TEHRI	GARHWAL	V	N	5	N	01/03/2013	14/03/2013	270000001	04 00 03	1,84,68
4169	TEHRI	GARHWAL	V	N	7	N	01/03/2013	23/03/2013	270000001	04 00 03	7,86,26
4170	TEHRI	GARHWAL	V	N	8	N	01/03/2013	23/03/2013	270000001	04 00 03	3,04,63
4171	TEHRI	GARHWAL	V	N	9	N	01/03/2013	23/03/2013	270000001	04 00 03	2,79,44
4172	TEHRI	GARHWAL	V	N	10	N	01/03/2013	18/03/2013	270000001	04 00 04	53,52
4173	TEHRI	GARHWAL	V	N	21	N	01/03/2013	21/03/2013	270000001	04 00 04	1,50,26
4174	TEHRI	GARHWAL	V	N	22	N	01/03/2013	21/03/2013	270000001	04 00 04	2,25,74
4175	TEHRI	GARHWAL	V	N	23	N	01/03/2013	21/03/2013	270000001	04 00 04	10,02,30
4176	TEHRI	GARHWAL	V	N	33	N	01/03/2013	26/03/2013	270000001	04 00 04	57,50
4177	TEHRI	GARHWAL	V	N	34	N	01/03/2013	29/03/2013	270000001	04 00 04	24,48
4178	TEHRI	GARHWAL	V	N	36	N	01/03/2013	29/03/2013	270000001	04 00 04	2,07,49
4179	TEHRI	GARHWAL	V	N	37	N	01/03/2013	29/03/2013	270000001	04 00 04	7,50
4180	TEHRI	GARHWAL	V	N	5	N	01/03/2013	14/03/2013	270000001	04 00 04	35,64
4181	TEHRI	GARHWAL	V	N	6	N	01/03/2013	14/03/2013	270000001	04 00 04	3,88,48
4182	TEHRI	GARHWAL	V	N	9	N	01/03/2013	15/03/2013	270000001	04 00 04	1,44,27
4183	TEHRI	GARHWAL	V	N	20	N	01/03/2013	21/03/2013	270000001	04 00 05	1,13,30
4184	TEHRI	GARHWAL	V	N	35	N	01/03/2013	29/03/2013	270000001	04 00 05	1,20,02
4185	TEHRI	GARHWAL	V	N	1	N	01/03/2013	06/03/2013	270000001	04 00 06	58
4186	TEHRI	GARHWAL	V	N	10	N	01/03/2013	23/03/2013	270000001	04 00 06	26,45
4187	TEHRI	GARHWAL	V	N	11	N	01/03/2013	23/03/2013	270000001	04 00 06	10,05
4188	TEHRI	GARHWAL	V	N	12	N	01/03/2013	23/03/2013	270000001	04 00 06	26,10
4189	TEHRI	GARHWAL	V	N	13	N	01/03/2013	30/03/2013	270000001	04 00 06	3,02,40
4190	TEHRI	GARHWAL	V	N	14	N	01/03/2013	30/03/2013	270000001	04 00 06	3,48,34
4191	TEHRI	GARHWAL	V	N	2	N	01/03/2013	06/03/2013	270000001	04 00 06	2,00
4192	TEHRI	GARHWAL	V	N	3	N	01/03/2013	06/03/2013	270000001	04 00 06	10,00
4193	TEHRI	GARHWAL	V	N	4	N	01/03/2013	13/03/2013	270000001	04 00 06	12,84,10
4194	TEHRI	GARHWAL	V	N	5	N	01/03/2013	14/03/2013	270000001	04 00 06	2,60,60
4195	TEHRI	GARHWAL	V	N	7	N	01/03/2013	23/03/2013	270000001	04 00 06	1,30,50
4196	TEHRI	GARHWAL	V	N	8	N	01/03/2013	23/03/2013	270000001	04 00 06	8,40
4197	TEHRI	GARHWAL	V	N	9	N	01/03/2013	23/03/2013	270000001	04 00 06	41,55
4198	TEHRI	GARHWAL	V	N	12	N	01/03/2013	20/03/2013	270000001	04 00 08	68,18
4199	TEHRI	GARHWAL	V	N	13	N	01/03/2013	20/03/2013	270000001	04 00 08	2,89,74
4200	TEHRI	GARHWAL	V	N	17	N	01/03/2013	20/03/2013	270000001	04 00 08	1,42,00
4201	TEHRI	GARHWAL	V	N	24	N	01/03/2013	22/03/2013	270000001	04 00 08	1,20,74
4202	TEHRI	GARHWAL	V	N	25	N	01/03/2013	22/03/2013	270000001	04 00 08	2,94,25
4203	TEHRI	GARHWAL	V	N	3	N	01/03/2013	06/03/2013	270000001	04 00 08	2,03,11
4204	TEHRI	GARHWAL	V	N	15	N	01/03/2013	20/03/2013	270000001	04 00 09	1,00,00
4205	TEHRI	GARHWAL	V	N	2	N	01/03/2013	01/03/2013	270000001	04 00 09	10,35
4206	TEHRI	GARHWAL	V	N	39	N	01/03/2013	30/03/2013	270000001	04 00 09	13,77
4207	TEHRI	GARHWAL	V	N	40	N	01/03/2013	31/03/2013	270000001	04 00 09	80,63
4208	TEHRI	GARHWAL	V	N	7	N	01/03/2013	15/03/2013	270000001	04 00 09	1,00,00
4209	TEHRI	GARHWAL	V	N	38	N	01/03/2013	30/03/2013	270000001	04 00 11	91,56
4210	TEHRI	GARHWAL	V	N	8	N	01/03/2013	15/03/2013	270000001	04 00 11	48,88
4211	TEHRI	GARHWAL	V	N	16	N	01/03/2013	20/03/2013	270000001	04 00 13	15,48
4212	TEHRI	GARHWAL	V	N	14	N	01/03/2013	20/03/2013	270000001	04 00 15	7,63
4213	TEHRI	GARHWAL	V	N	26	N	01/03/2013	23/03/2013	270000001	04 00 27	3,23,30
4214	TEHRI	GARHWAL	V	N	27	N	01/03/2013	23/03/2013	270000001	04 00 27	21,87

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TREASURY	V/C	P/NP	VCH No.							
4215	TEHRI GARHWAL	V	N	28	N	01/03/2013	23/03/2013	270000001	04 00 27	52,58
4216	TEHRI GARHWAL	V	N	29	N	01/03/2013	23/03/2013	270000001	04 00 27	3,44,90
4217	TEHRI GARHWAL	V	N	30	N	01/03/2013	23/03/2013	270000001	04 00 27	1,79,77
4218	TEHRI GARHWAL	V	N	31	N	01/03/2013	23/03/2013	270000001	04 00 27	1,14,52
4219	TEHRI GARHWAL	V	N	41	N	01/03/2013	31/03/2013	270000001	04 00 27	7,32,00
4220	TEHRI GARHWAL	V	N	1	N	01/03/2013	01/03/2013	270000001	05 00 02	44,87,77
4221	TEHRI GARHWAL	V	N	18	N	01/03/2013	20/03/2013	270000001	05 00 02	45,65,36
4222	TEHRI GARHWAL	V	N	19	N	01/03/2013	20/03/2013	270000001	05 00 02	12,00
4223	TEHRI GARHWAL	V	N	32	N	01/03/2013	23/03/2013	270000001	05 00 02	73,90
4224	TEHRI GARHWAL	V	N	4	N	01/03/2013	13/03/2013	270000001	05 00 02	73,90
4225	UDHAM SINGH NAGAR	V	N	1	N	01/03/2013	13/03/2013	270000001	04 00 01	77,30
4226	UDHAM SINGH NAGAR	V	N	2	N	01/03/2013	19/03/2013	270000001	04 00 01	2,60,70
4227	UDHAM SINGH NAGAR	V	N	5	N	01/03/2013	21/03/2013	270000001	04 00 01	1,25,04
4228	UDHAM SINGH NAGAR	V	N	6	N	01/03/2013	22/03/2013	270000001	04 00 01	5,11,08
4229	UDHAM SINGH NAGAR	V	N	8	N	01/03/2013	25/03/2013	270000001	04 00 01	2,00
4230	UDHAM SINGH NAGAR	V	N	1	N	01/03/2013	13/03/2013	270000001	04 00 03	53,00
4231	UDHAM SINGH NAGAR	V	N	3	N	01/03/2013	20/03/2013	270000001	04 00 03	63,35
4232	UDHAM SINGH NAGAR	V	N	4	N	01/03/2013	20/03/2013	270000001	04 00 03	43,80
4233	UDHAM SINGH NAGAR	V	N	6	N	01/03/2013	22/03/2013	270000001	04 00 03	2,79,65
4234	UDHAM SINGH NAGAR	V	N	7	N	01/03/2013	25/03/2013	270000001	04 00 03	8,12
4235	UDHAM SINGH NAGAR	V	N	8	N	01/03/2013	25/03/2013	270000001	04 00 03	32
4236	UDHAM SINGH NAGAR	V	N	1	N	01/03/2013	06/03/2013	270000001	04 00 04	4,63,99
4237	UDHAM SINGH NAGAR	V	N	13	N	01/03/2013	18/03/2013	270000001	04 00 04	2,67,61
4238	UDHAM SINGH NAGAR	V	N	2	N	01/03/2013	06/03/2013	270000001	04 00 04	1,12,23
4239	UDHAM SINGH NAGAR	V	N	36	N	01/03/2013	28/03/2013	270000001	04 00 04	55,30
4240	UDHAM SINGH NAGAR	V	N	26	N	01/03/2013	22/03/2013	270000001	04 00 05	1,11,62
4241	UDHAM SINGH NAGAR	V	N	39	N	01/03/2013	31/03/2013	270000001	04 00 05	64,67
4242	UDHAM SINGH NAGAR	V	N	21	N	01/03/2013	20/03/2013	270000001	04 00 08	67,20
4243	UDHAM SINGH NAGAR	V	N	23	N	01/03/2013	21/03/2013	270000001	04 00 08	5,90,06
4244	UDHAM SINGH NAGAR	V	N	27	N	01/03/2013	22/03/2013	270000001	04 00 08	12,62,93
4245	UDHAM SINGH NAGAR	V	N	31	N	01/03/2013	25/03/2013	270000001	04 00 08	1,97,00
4246	UDHAM SINGH NAGAR	V	N	5	N	01/03/2013	13/03/2013	270000001	04 00 08	75
4247	UDHAM SINGH NAGAR	V	N	7	N	01/03/2013	14/03/2013	270000001	04 00 08	2,49,99
4248	UDHAM SINGH NAGAR	V	N	12	N	01/03/2013	16/03/2013	270000001	04 00 09	4,93,50
4249	UDHAM SINGH NAGAR	V	N	24	N	01/03/2013	21/03/2013	270000001	04 00 09	24,90,00
4250	UDHAM SINGH NAGAR	V	N	14	N	01/03/2013	18/03/2013	270000001	04 00 11	1,83,08
4251	UDHAM SINGH NAGAR	V	N	20	N	01/03/2013	20/03/2013	270000001	04 00 11	60,19
4252	UDHAM SINGH NAGAR	V	N	25	N	01/03/2013	21/03/2013	270000001	04 00 11	4,12,71
4253	UDHAM SINGH NAGAR	V	N	30	N	01/03/2013	25/03/2013	270000001	04 00 11	1,45,53
4254	UDHAM SINGH NAGAR	V	N	6	N	01/03/2013	14/03/2013	270000001	04 00 11	2,41,23
4255	UDHAM SINGH NAGAR	V	N	28	N	01/03/2013	25/03/2013	270000001	04 00 12	1,96,35
4256	UDHAM SINGH NAGAR	V	N	3	N	01/03/2013	07/03/2013	270000001	04 00 12	4,98,05
4257	UDHAM SINGH NAGAR	V	N	35	N	01/03/2013	26/03/2013	270000001	04 00 12	1,03,15
4258	UDHAM SINGH NAGAR	V	N	16	N	01/03/2013	18/03/2013	270000001	04 00 13	9,00
4259	UDHAM SINGH NAGAR	V	N	29	N	01/03/2013	25/03/2013	270000001	04 00 27	5,05,57
4260	UDHAM SINGH NAGAR	V	N	34	N	01/03/2013	25/03/2013	270000001	04 00 27	1,08,26
4261	UDHAM SINGH NAGAR	V	N	37	N	01/03/2013	30/03/2013	270000001	04 00 27	1,98,08
4262	UDHAM SINGH NAGAR	V	N	4	N	01/03/2013	07/03/2013	270000001	04 00 27	2,37,03
4263	UDHAM SINGH NAGAR	V	N	40	N	01/03/2013	31/03/2013	270000001	04 00 27	8,53,52

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4265	UDHAM SINGH NAGAR	V	N	43	N	01/03/2013	31/03/2013	270000001	04 00 27	3,26,78
4266	UDHAM SINGH NAGAR	V	N	44	N	01/03/2013	31/03/2013	270000001	04 00 27	6,81,12
4267	UDHAM SINGH NAGAR	V	N	17	N	01/03/2013	19/03/2013	270000001	04 00 44	39,98
4268	UDHAM SINGH NAGAR	V	N	38	N	01/03/2013	31/03/2013	270000001	04 00 44	1,97,45
4269	UDHAM SINGH NAGAR	V	N	41	N	01/03/2013	31/03/2013	270000001	04 00 44	2,47,94
4270	UDHAM SINGH NAGAR	V	N	45	N	01/03/2013	31/03/2013	270000001	04 00 44	1,47,11
4271	UDHAM SINGH NAGAR	V	N	46	N	01/03/2013	31/03/2013	270000001	04 00 44	2,77,50
4272	UDHAM SINGH NAGAR	V	N	47	N	01/03/2013	31/03/2013	270000001	04 00 44	2,63,62
4273	UDHAM SINGH NAGAR	V	N	48	N	01/03/2013	31/03/2013	270000001	04 00 45	35,84
4274	UDHAM SINGH NAGAR	V	N	33	N	01/03/2013	25/03/2013	270000001	04 00 46	8,00
4275	UDHAM SINGH NAGAR	V	N	32	N	01/03/2013	25/03/2013	270000001	04 00 47	20,00
4276	UDHAM SINGH NAGAR	V	N	8	N	01/03/2013	14/03/2013	270000001	04 00 47	1,13,37
4277	UDHAM SINGH NAGAR	V	N	9	N	01/03/2013	14/03/2013	270000001	04 00 47	86,63
4278	UDHAM SINGH NAGAR	V	N	15	N	01/03/2013	18/03/2013	270000001	05 00 02	5,84,96
4279	UDHAM SINGH NAGAR	V	N	19	N	01/03/2013	20/03/2013	270000001	05 00 02	30,53
4280	UDHAM SINGH NAGAR	V	N	22	N	01/03/2013	21/03/2013	270000001	05 00 02	5,79,40
4281	UTTARKASHI	V	N	14	N	01/03/2013	14/03/2013	270000001	03 00 01	2,44,55
4282	UTTARKASHI	V	N	15	N	01/03/2013	14/03/2013	270000001	03 00 01	2,45,49
4283	UTTARKASHI	V	N	45	N	01/03/2013	22/03/2013	270000001	03 00 01	50,70,85
4284	UTTARKASHI	V	N	51	N	01/03/2013	22/03/2013	270000001	03 00 01	1,49,20
4285	UTTARKASHI	V	N	73	N	01/03/2013	31/03/2013	270000001	03 00 01	2,32,60
4286	UTTARKASHI	V	N	14	N	01/03/2013	14/03/2013	270000001	03 00 03	78,36
4287	UTTARKASHI	V	N	15	N	01/03/2013	14/03/2013	270000001	03 00 03	78,59
4288	UTTARKASHI	V	N	51	N	01/03/2013	22/03/2013	270000001	03 00 03	35,60
4289	UTTARKASHI	V	N	73	N	01/03/2013	31/03/2013	270000001	03 00 03	72,15
4290	UTTARKASHI	V	N	71	N	01/03/2013	14/03/2013	270000001	03 00 04	2,19,13
4291	UTTARKASHI	V	N	72	N	01/03/2013	14/03/2013	270000001	03 00 04	2,87,98
4292	UTTARKASHI	V	N	196	N	01/03/2013	30/03/2013	270000001	03 00 05	1,38,46
4293	UTTARKASHI	V	N	14	N	01/03/2013	14/03/2013	270000001	03 00 06	9,43
4294	UTTARKASHI	V	N	15	N	01/03/2013	14/03/2013	270000001	03 00 06	9,43
4295	UTTARKASHI	V	N	51	N	01/03/2013	22/03/2013	270000001	03 00 06	5,50
4296	UTTARKASHI	V	N	73	N	01/03/2013	31/03/2013	270000001	03 00 06	74,80
4297	UTTARKASHI	V	N	69	N	01/03/2013	14/03/2013	270000001	03 00 08	50,20
4298	UTTARKASHI	V	N	70	N	01/03/2013	14/03/2013	270000001	03 00 08	9,00
4299	UTTARKASHI	V	N	143	N	01/03/2013	22/03/2013	270000001	03 00 11	26,60
4300	UTTARKASHI	V	N	68	N	01/03/2013	14/03/2013	270000001	03 00 11	23,45
4301	UTTARKASHI	V	N	142	N	01/03/2013	22/03/2013	270000001	03 00 15	46,08
4302	UTTARKASHI	V	N	67	N	01/03/2013	14/03/2013	270000001	03 00 15	52,45
4303	UTTARKASHI	V	N	171	N	01/03/2013	25/03/2013	270000001	03 00 27	26,57
4304	UTTARKASHI	V	N	62	N	01/03/2013	14/03/2013	270000001	03 00 27	29,16
4305	UTTARKASHI	V	N	63	N	01/03/2013	14/03/2013	270000001	03 00 27	17,31
4306	UTTARKASHI	V	N	64	N	01/03/2013	14/03/2013	270000001	03 00 27	63,87
4307	UTTARKASHI	V	N	65	N	01/03/2013	14/03/2013	270000001	03 00 27	35,04
4308	UTTARKASHI	V	N	66	N	01/03/2013	14/03/2013	270000001	03 00 27	2,71
4309	UTTARKASHI	V	N	10	N	01/03/2013	13/03/2013	270000001	04 00 01	5,79,11
4310	UTTARKASHI	V	N	11	N	01/03/2013	13/03/2013	270000001	04 00 01	1,72,60
4311	UTTARKASHI	V	N	12	N	01/03/2013	13/03/2013	270000001	04 00 01	3,19,70
4312	UTTARKASHI	V	N	13	N	01/03/2013	14/03/2013	270000001	04 00 01	1,49,70

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4314	UTTARKASHI	V	N	17	N	01/03/2013	15/03/2013	270000001 04 00 01	61,20
4315	UTTARKASHI	V	N	18	N	01/03/2013	16/03/2013	270000001 04 00 01	13,30,98
4316	UTTARKASHI	V	N	19	N	01/03/2013	18/03/2013	270000001 04 00 01	31,16
4317	UTTARKASHI	V	N	2	N	01/03/2013	04/03/2013	270000001 04 00 01	50,28,86
4318	UTTARKASHI	V	N	20	N	01/03/2013	18/03/2013	270000001 04 00 01	22,24
4319	UTTARKASHI	V	N	21	N	01/03/2013	18/03/2013	270000001 04 00 01	1,77,31
4320	UTTARKASHI	V	N	22	N	01/03/2013	19/03/2013	270000001 04 00 01	48,11,87
4321	UTTARKASHI	V	N	23	N	01/03/2013	19/03/2013	270000001 04 00 01	10,60,45
4322	UTTARKASHI	V	N	24	N	01/03/2013	19/03/2013	270000001 04 00 01	37,20
4323	UTTARKASHI	V	N	25	N	01/03/2013	19/03/2013	270000001 04 00 01	6,21,40
4324	UTTARKASHI	V	N	26	N	01/03/2013	19/03/2013	270000001 04 00 01	2,59,92
4325	UTTARKASHI	V	N	27	N	01/03/2013	19/03/2013	270000001 04 00 01	6,55,80
4326	UTTARKASHI	V	N	28	N	01/03/2013	19/03/2013	270000001 04 00 01	4,49,93
4327	UTTARKASHI	V	N	29	N	01/03/2013	19/03/2013	270000001 04 00 01	2,93,12
4328	UTTARKASHI	V	N	3	N	01/03/2013	06/03/2013	270000001 04 00 01	1,60,24
4329	UTTARKASHI	V	N	30	N	01/03/2013	20/03/2013	270000001 04 00 01	6,07,12
4330	UTTARKASHI	V	N	31	N	01/03/2013	20/03/2013	270000001 04 00 01	2,55,66
4331	UTTARKASHI	V	N	32	N	01/03/2013	20/03/2013	270000001 04 00 01	13,10,61
4332	UTTARKASHI	V	N	35	N	01/03/2013	21/03/2013	270000001 04 00 01	61,00
4333	UTTARKASHI	V	N	36	N	01/03/2013	21/03/2013	270000001 04 00 01	2,27,12
4334	UTTARKASHI	V	N	37	N	01/03/2013	21/03/2013	270000001 04 00 01	31,67
4335	UTTARKASHI	V	N	38	N	01/03/2013	21/03/2013	270000001 04 00 01	2,59,20
4336	UTTARKASHI	V	N	39	N	01/03/2013	21/03/2013	270000001 04 00 01	1,14,21
4337	UTTARKASHI	V	N	4	N	01/03/2013	06/03/2013	270000001 04 00 01	2,17,53
4338	UTTARKASHI	V	N	40	N	01/03/2013	21/03/2013	270000001 04 00 01	2,30,19
4339	UTTARKASHI	V	N	41	N	01/03/2013	21/03/2013	270000001 04 00 01	2,54,79
4340	UTTARKASHI	V	N	42	N	01/03/2013	21/03/2013	270000001 04 00 01	2,24,16
4341	UTTARKASHI	V	N	43	N	01/03/2013	21/03/2013	270000001 04 00 01	2,47,73
4342	UTTARKASHI	V	N	44	N	01/03/2013	21/03/2013	270000001 04 00 01	4,12,96
4343	UTTARKASHI	V	N	46	N	01/03/2013	22/03/2013	270000001 04 00 01	48,54
4344	UTTARKASHI	V	N	47	N	01/03/2013	22/03/2013	270000001 04 00 01	2,51,71
4345	UTTARKASHI	V	N	48	N	01/03/2013	22/03/2013	270000001 04 00 01	2,51,84
4346	UTTARKASHI	V	N	49	N	01/03/2013	22/03/2013	270000001 04 00 01	2,24,17
4347	UTTARKASHI	V	N	5	N	01/03/2013	06/03/2013	270000001 04 00 01	1,93,87
4348	UTTARKASHI	V	N	50	N	01/03/2013	22/03/2013	270000001 04 00 01	2,55,66
4349	UTTARKASHI	V	N	52	N	01/03/2013	22/03/2013	270000001 04 00 01	2,06,48
4350	UTTARKASHI	V	N	53	N	01/03/2013	22/03/2013	270000001 04 00 01	2,55,66
4351	UTTARKASHI	V	N	54	N	01/03/2013	22/03/2013	270000001 04 00 01	1,98,74
4352	UTTARKASHI	V	N	55	N	01/03/2013	22/03/2013	270000001 04 00 01	7,18,80
4353	UTTARKASHI	V	N	56	N	01/03/2013	23/03/2013	270000001 04 00 01	6,55,80
4354	UTTARKASHI	V	N	57	N	01/03/2013	23/03/2013	270000001 04 00 01	6,74,20
4355	UTTARKASHI	V	N	58	N	01/03/2013	23/03/2013	270000001 04 00 01	96,10
4356	UTTARKASHI	V	N	59	N	01/03/2013	23/03/2013	270000001 04 00 01	1,46,98
4357	UTTARKASHI	V	N	6	N	01/03/2013	06/03/2013	270000001 04 00 01	1,05,04,80
4358	UTTARKASHI	V	N	60	N	01/03/2013	23/03/2013	270000001 04 00 01	4,60,11
4359	UTTARKASHI	V	N	61	N	01/03/2013	23/03/2013	270000001 04 00 01	2,55,47
4360	UTTARKASHI	V	N	62	N	01/03/2013	23/03/2013	270000001 04 00 01	3,10
4361	UTTARKASHI	V	N	63	N	01/03/2013	23/03/2013	270000001 04 00 01	2,27,24

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4363	UTTARKASHI	V	N	65	N	01/03/2013	23/03/2013	270000001 04 00 01	4,35,39
4364	UTTARKASHI	V	N	66	N	01/03/2013	26/03/2013	270000001 04 00 01	88,28
4365	UTTARKASHI	V	N	67	N	01/03/2013	29/03/2013	270000001 04 00 01	4,94,30
4366	UTTARKASHI	V	N	68	N	01/03/2013	29/03/2013	270000001 04 00 01	3,66,00
4367	UTTARKASHI	V	N	7	N	01/03/2013	13/03/2013	270000001 04 00 01	2,29,61
4368	UTTARKASHI	V	N	70	N	01/03/2013	29/03/2013	270000001 04 00 01	2,92,81
4369	UTTARKASHI	V	N	71	N	01/03/2013	30/03/2013	270000001 04 00 01	2,01,00
4370	UTTARKASHI	V	N	72	N	01/03/2013	30/03/2013	270000001 04 00 01	3,87,80
4371	UTTARKASHI	V	N	74	N	01/03/2013	31/03/2013	270000001 04 00 01	17,85,20
4372	UTTARKASHI	V	N	75	N	01/03/2013	31/03/2013	270000001 04 00 01	8,86,24
4373	UTTARKASHI	V	N	8	N	01/03/2013	13/03/2013	270000001 04 00 01	13,92,36
4374	UTTARKASHI	V	N	9	N	01/03/2013	13/03/2013	270000001 04 00 01	17,89,62
4375	UTTARKASHI	V	N	10	N	01/03/2013	13/03/2013	270000001 04 00 03	1,99,96
4376	UTTARKASHI	V	N	11	N	01/03/2013	13/03/2013	270000001 04 00 03	1,24,27
4377	UTTARKASHI	V	N	12	N	01/03/2013	13/03/2013	270000001 04 00 03	2,30,18
4378	UTTARKASHI	V	N	13	N	01/03/2013	14/03/2013	270000001 04 00 03	94,89
4379	UTTARKASHI	V	N	16	N	01/03/2013	15/03/2013	270000001 04 00 03	5,10,56
4380	UTTARKASHI	V	N	17	N	01/03/2013	15/03/2013	270000001 04 00 03	39,18
4381	UTTARKASHI	V	N	18	N	01/03/2013	16/03/2013	270000001 04 00 03	4,27,72
4382	UTTARKASHI	V	N	19	N	01/03/2013	18/03/2013	270000001 04 00 03	19,60
4383	UTTARKASHI	V	N	2	N	01/03/2013	04/03/2013	270000001 04 00 03	35,66,37
4384	UTTARKASHI	V	N	20	N	01/03/2013	18/03/2013	270000001 04 00 03	14,16
4385	UTTARKASHI	V	N	21	N	01/03/2013	18/03/2013	270000001 04 00 03	56,29
4386	UTTARKASHI	V	N	22	N	01/03/2013	19/03/2013	270000001 04 00 03	33,41,68
4387	UTTARKASHI	V	N	23	N	01/03/2013	19/03/2013	270000001 04 00 03	3,48,94
4388	UTTARKASHI	V	N	24	N	01/03/2013	19/03/2013	270000001 04 00 03	5,96
4389	UTTARKASHI	V	N	25	N	01/03/2013	19/03/2013	270000001 04 00 03	2,54,01
4390	UTTARKASHI	V	N	26	N	01/03/2013	19/03/2013	270000001 04 00 03	1,44,26
4391	UTTARKASHI	V	N	27	N	01/03/2013	19/03/2013	270000001 04 00 03	2,50,51
4392	UTTARKASHI	V	N	28	N	01/03/2013	19/03/2013	270000001 04 00 03	1,65,60
4393	UTTARKASHI	V	N	29	N	01/03/2013	19/03/2013	270000001 04 00 03	1,65,84
4394	UTTARKASHI	V	N	3	N	01/03/2013	06/03/2013	270000001 04 00 03	51,09
4395	UTTARKASHI	V	N	31	N	01/03/2013	20/03/2013	270000001 04 00 03	84,23
4396	UTTARKASHI	V	N	32	N	01/03/2013	20/03/2013	270000001 04 00 03	8,47,46
4397	UTTARKASHI	V	N	35	N	01/03/2013	21/03/2013	270000001 04 00 03	25,32
4398	UTTARKASHI	V	N	36	N	01/03/2013	21/03/2013	270000001 04 00 03	73,16
4399	UTTARKASHI	V	N	37	N	01/03/2013	21/03/2013	270000001 04 00 03	22,20
4400	UTTARKASHI	V	N	38	N	01/03/2013	21/03/2013	270000001 04 00 03	83,51
4401	UTTARKASHI	V	N	39	N	01/03/2013	21/03/2013	270000001 04 00 03	48,68
4402	UTTARKASHI	V	N	4	N	01/03/2013	06/03/2013	270000001 04 00 03	79,46
4403	UTTARKASHI	V	N	40	N	01/03/2013	21/03/2013	270000001 04 00 03	74,00
4404	UTTARKASHI	V	N	41	N	01/03/2013	21/03/2013	270000001 04 00 03	86,89
4405	UTTARKASHI	V	N	42	N	01/03/2013	21/03/2013	270000001 04 00 03	72,01
4406	UTTARKASHI	V	N	43	N	01/03/2013	21/03/2013	270000001 04 00 03	80,36
4407	UTTARKASHI	V	N	44	N	01/03/2013	21/03/2013	270000001 04 00 03	1,21,88
4408	UTTARKASHI	V	N	46	N	01/03/2013	22/03/2013	270000001 04 00 03	22,92
4409	UTTARKASHI	V	N	47	N	01/03/2013	22/03/2013	270000001 04 00 03	81,00
4410	UTTARKASHI	V	N	48	N	01/03/2013	22/03/2013	270000001 04 00 03	80,82

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4411	UTTARKASHI	V	N	49	N	01/03/2013	22/03/2013	270000001 04 00 03	72,02
4412	UTTARKASHI	V	N	5	N	01/03/2013	06/03/2013	270000001 04 00 03	63,89
4413	UTTARKASHI	V	N	50	N	01/03/2013	22/03/2013	270000001 04 00 03	84,23
4414	UTTARKASHI	V	N	52	N	01/03/2013	22/03/2013	270000001 04 00 03	60,94
4415	UTTARKASHI	V	N	53	N	01/03/2013	22/03/2013	270000001 04 00 03	84,23
4416	UTTARKASHI	V	N	54	N	01/03/2013	22/03/2013	270000001 04 00 03	58,65
4417	UTTARKASHI	V	N	55	N	01/03/2013	22/03/2013	270000001 04 00 03	5,10,99
4418	UTTARKASHI	V	N	56	N	01/03/2013	23/03/2013	270000001 04 00 03	2,50,51
4419	UTTARKASHI	V	N	57	N	01/03/2013	23/03/2013	270000001 04 00 03	2,57,92
4420	UTTARKASHI	V	N	59	N	01/03/2013	23/03/2013	270000001 04 00 03	3,69,73
4421	UTTARKASHI	V	N	6	N	01/03/2013	06/03/2013	270000001 04 00 03	71,44,21
4422	UTTARKASHI	V	N	60	N	01/03/2013	23/03/2013	270000001 04 00 03	3,27,80
4423	UTTARKASHI	V	N	61	N	01/03/2013	23/03/2013	270000001 04 00 03	78,76
4424	UTTARKASHI	V	N	62	N	01/03/2013	23/03/2013	270000001 04 00 03	2,23
4425	UTTARKASHI	V	N	63	N	01/03/2013	23/03/2013	270000001 04 00 03	72,82
4426	UTTARKASHI	V	N	65	N	01/03/2013	23/03/2013	270000001 04 00 03	1,42,15
4427	UTTARKASHI	V	N	67	N	01/03/2013	29/03/2013	270000001 04 00 03	1,61,54
4428	UTTARKASHI	V	N	68	N	01/03/2013	29/03/2013	270000001 04 00 03	1,25,31
4429	UTTARKASHI	V	N	7	N	01/03/2013	13/03/2013	270000001 04 00 03	68,69
4430	UTTARKASHI	V	N	70	N	01/03/2013	29/03/2013	270000001 04 00 03	1,78,11
4431	UTTARKASHI	V	N	71	N	01/03/2013	30/03/2013	270000001 04 00 03	1,30,66
4432	UTTARKASHI	V	N	74	N	01/03/2013	31/03/2013	270000001 04 00 03	6,44,04
4433	UTTARKASHI	V	N	75	N	01/03/2013	31/03/2013	270000001 04 00 03	2,63,46
4434	UTTARKASHI	V	N	8	N	01/03/2013	13/03/2013	270000001 04 00 03	4,19,70
4435	UTTARKASHI	V	N	9	N	01/03/2013	13/03/2013	270000001 04 00 03	5,89,61
4436	UTTARKASHI	V	N	116	N	01/03/2013	20/03/2013	270000001 04 00 04	2,96,53
4437	UTTARKASHI	V	N	148	N	01/03/2013	22/03/2013	270000001 04 00 04	3,00,84
4438	UTTARKASHI	V	N	154	N	01/03/2013	23/03/2013	270000001 04 00 04	1,98,83
4439	UTTARKASHI	V	N	155	N	01/03/2013	23/03/2013	270000001 04 00 04	2,93,57
4440	UTTARKASHI	V	N	156	N	01/03/2013	23/03/2013	270000001 04 00 04	3,08,15
4441	UTTARKASHI	V	N	168	N	01/03/2013	23/03/2013	270000001 04 00 04	39,67
4442	UTTARKASHI	V	N	169	N	01/03/2013	23/03/2013	270000001 04 00 04	92,51
4443	UTTARKASHI	V	N	170	N	01/03/2013	23/03/2013	270000001 04 00 04	20,88
4444	UTTARKASHI	V	N	184	N	01/03/2013	29/03/2013	270000001 04 00 04	2,08,62
4445	UTTARKASHI	V	N	80	N	01/03/2013	15/03/2013	270000001 04 00 04	1,28,62
4446	UTTARKASHI	V	N	81	N	01/03/2013	15/03/2013	270000001 04 00 04	1,14,05
4447	UTTARKASHI	V	N	82	N	01/03/2013	15/03/2013	270000001 04 00 04	10,40
4448	UTTARKASHI	V	N	83	N	01/03/2013	15/03/2013	270000001 04 00 04	1,33,06
4449	UTTARKASHI	V	N	85	N	01/03/2013	15/03/2013	270000001 04 00 04	63,84
4450	UTTARKASHI	V	N	86	N	01/03/2013	15/03/2013	270000001 04 00 04	1,00,30
4451	UTTARKASHI	V	N	97	N	01/03/2013	18/03/2013	270000001 04 00 04	1,64,90
4452	UTTARKASHI	V	N	149	N	01/03/2013	22/03/2013	270000001 04 00 05	1,40,00
4453	UTTARKASHI	V	N	153	N	01/03/2013	23/03/2013	270000001 04 00 05	1,50,20
4454	UTTARKASHI	V	N	167	N	01/03/2013	23/03/2013	270000001 04 00 05	1,02,57
4455	UTTARKASHI	V	N	197	N	01/03/2013	30/03/2013	270000001 04 00 05	54,73
4456	UTTARKASHI	V	N	220	N	01/03/2013	31/03/2013	270000001 04 00 05	2,38,96
4457	UTTARKASHI	V	N	84	N	01/03/2013	15/03/2013	270000001 04 00 05	1,93,43
4458	UTTARKASHI	V	N	10	N	01/03/2013	13/03/2013	270000001 04 00 06	1,46,45
4459	UTTARKASHI	V	N	11	N	01/03/2013	13/03/2013	270000001 04 00 06	14,50

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4461	UTTARKASHI	V	N	16	N	01/03/2013	15/03/2013	270000001 04 00 06	4,50,24
4462	UTTARKASHI	V	N	18	N	01/03/2013	16/03/2013	270000001 04 00 06	75,98
4463	UTTARKASHI	V	N	2	N	01/03/2013	04/03/2013	270000001 04 00 06	4,32,83
4464	UTTARKASHI	V	N	21	N	01/03/2013	18/03/2013	270000001 04 00 06	9,50
4465	UTTARKASHI	V	N	22	N	01/03/2013	19/03/2013	270000001 04 00 06	4,84,75
4466	UTTARKASHI	V	N	23	N	01/03/2013	19/03/2013	270000001 04 00 06	3,31,28
4467	UTTARKASHI	V	N	25	N	01/03/2013	19/03/2013	270000001 04 00 06	1,16,00
4468	UTTARKASHI	V	N	26	N	01/03/2013	19/03/2013	270000001 04 00 06	22,68
4469	UTTARKASHI	V	N	28	N	01/03/2013	19/03/2013	270000001 04 00 06	1,20,25
4470	UTTARKASHI	V	N	29	N	01/03/2013	19/03/2013	270000001 04 00 06	25,08
4471	UTTARKASHI	V	N	3	N	01/03/2013	06/03/2013	270000001 04 00 06	9,50
4472	UTTARKASHI	V	N	31	N	01/03/2013	20/03/2013	270000001 04 00 06	68,82
4473	UTTARKASHI	V	N	32	N	01/03/2013	20/03/2013	270000001 04 00 06	1,34,04
4474	UTTARKASHI	V	N	36	N	01/03/2013	21/03/2013	270000001 04 00 06	70,98
4475	UTTARKASHI	V	N	38	N	01/03/2013	21/03/2013	270000001 04 00 06	28,72
4476	UTTARKASHI	V	N	39	N	01/03/2013	21/03/2013	270000001 04 00 06	42,09
4477	UTTARKASHI	V	N	4	N	01/03/2013	06/03/2013	270000001 04 00 06	9,04
4478	UTTARKASHI	V	N	40	N	01/03/2013	21/03/2013	270000001 04 00 06	9,50
4479	UTTARKASHI	V	N	41	N	01/03/2013	21/03/2013	270000001 04 00 06	63,72
4480	UTTARKASHI	V	N	42	N	01/03/2013	21/03/2013	270000001 04 00 06	9,50
4481	UTTARKASHI	V	N	43	N	01/03/2013	21/03/2013	270000001 04 00 06	11,87
4482	UTTARKASHI	V	N	44	N	01/03/2013	21/03/2013	270000001 04 00 06	68,74
4483	UTTARKASHI	V	N	46	N	01/03/2013	22/03/2013	270000001 04 00 06	82
4484	UTTARKASHI	V	N	47	N	01/03/2013	22/03/2013	270000001 04 00 06	11,87
4485	UTTARKASHI	V	N	48	N	01/03/2013	22/03/2013	270000001 04 00 06	11,87
4486	UTTARKASHI	V	N	49	N	01/03/2013	22/03/2013	270000001 04 00 06	70,98
4487	UTTARKASHI	V	N	5	N	01/03/2013	06/03/2013	270000001 04 00 06	11,87
4488	UTTARKASHI	V	N	50	N	01/03/2013	22/03/2013	270000001 04 00 06	68,82
4489	UTTARKASHI	V	N	52	N	01/03/2013	22/03/2013	270000001 04 00 06	34,37
4490	UTTARKASHI	V	N	53	N	01/03/2013	22/03/2013	270000001 04 00 06	68,82
4491	UTTARKASHI	V	N	54	N	01/03/2013	22/03/2013	270000001 04 00 06	8,01
4492	UTTARKASHI	V	N	55	N	01/03/2013	22/03/2013	270000001 04 00 06	1,00,40
4493	UTTARKASHI	V	N	56	N	01/03/2013	23/03/2013	270000001 04 00 06	2,03,60
4494	UTTARKASHI	V	N	57	N	01/03/2013	23/03/2013	270000001 04 00 06	2,66,40
4495	UTTARKASHI	V	N	59	N	01/03/2013	23/03/2013	270000001 04 00 06	6,00
4496	UTTARKASHI	V	N	6	N	01/03/2013	06/03/2013	270000001 04 00 06	8,38,80
4497	UTTARKASHI	V	N	60	N	01/03/2013	23/03/2013	270000001 04 00 06	29,31
4498	UTTARKASHI	V	N	61	N	01/03/2013	23/03/2013	270000001 04 00 06	11,87
4499	UTTARKASHI	V	N	63	N	01/03/2013	23/03/2013	270000001 04 00 06	9,50
4500	UTTARKASHI	V	N	65	N	01/03/2013	23/03/2013	270000001 04 00 06	74,53
4501	UTTARKASHI	V	N	67	N	01/03/2013	29/03/2013	270000001 04 00 06	1,00,80
4502	UTTARKASHI	V	N	68	N	01/03/2013	29/03/2013	270000001 04 00 06	8,40
4503	UTTARKASHI	V	N	69	N	01/03/2013	29/03/2013	270000001 04 00 06	44,32
4504	UTTARKASHI	V	N	7	N	01/03/2013	13/03/2013	270000001 04 00 06	56,78
4505	UTTARKASHI	V	N	70	N	01/03/2013	29/03/2013	270000001 04 00 06	33,40
4506	UTTARKASHI	V	N	71	N	01/03/2013	30/03/2013	270000001 04 00 06	19,00
4507	UTTARKASHI	V	N	74	N	01/03/2013	31/03/2013	270000001 04 00 06	3,07,20
4508	UTTARKASHI	V	N	75	N	01/03/2013	31/03/2013	270000001 04 00 06	2,51,65



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4509	UTTARKASHI	V	N	8	N	01/03/2013	13/03/2013	270000001 04 00 06	3,37,68
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4511	UTTARKASHI	V	N	100	N	01/03/2013	18/03/2013	270000001 04 00 08	55,50
4512	UTTARKASHI	V	N	101	N	01/03/2013	18/03/2013	270000001 04 00 08	89,45
4513	UTTARKASHI	V	N	102	N	01/03/2013	18/03/2013	270000001 04 00 08	1,00,78
4514	UTTARKASHI	V	N	103	N	01/03/2013	18/03/2013	270000001 04 00 08	1,00,78
4515	UTTARKASHI	V	N	105	N	01/03/2013	19/03/2013	270000001 04 00 08	88,25
4516	UTTARKASHI	V	N	107	N	01/03/2013	19/03/2013	270000001 04 00 08	3,96,12
4517	UTTARKASHI	V	N	108	N	01/03/2013	19/03/2013	270000001 04 00 08	3,91,84
4518	UTTARKASHI	V	N	109	N	01/03/2013	20/03/2013	270000001 04 00 08	2,46,10
4519	UTTARKASHI	V	N	122	N	01/03/2013	21/03/2013	270000001 04 00 08	1,47,50
4520	UTTARKASHI	V	N	125	N	01/03/2013	21/03/2013	270000001 04 00 08	1,05,00
4521	UTTARKASHI	V	N	131	N	01/03/2013	22/03/2013	270000001 04 00 08	1,85,10
4522	UTTARKASHI	V	N	135	N	01/03/2013	22/03/2013	270000001 04 00 08	1,46,00
4523	UTTARKASHI	V	N	136	N	01/03/2013	22/03/2013	270000001 04 00 08	4,98,54
4524	UTTARKASHI	V	N	137	N	01/03/2013	22/03/2013	270000001 04 00 08	1,08,00
4525	UTTARKASHI	V	N	138	N	01/03/2013	22/03/2013	270000001 04 00 08	63,00
4526	UTTARKASHI	V	N	139	N	01/03/2013	22/03/2013	270000001 04 00 08	1,46,40
4527	UTTARKASHI	V	N	15	N	01/03/2013	07/03/2013	270000001 04 00 08	91,47
4528	UTTARKASHI	V	N	150	N	01/03/2013	22/03/2013	270000001 04 00 08	54,75
4529	UTTARKASHI	V	N	151	N	01/03/2013	23/03/2013	270000001 04 00 08	40,00
4530	UTTARKASHI	V	N	166	N	01/03/2013	23/03/2013	270000001 04 00 08	52,40
4531	UTTARKASHI	V	N	173	N	01/03/2013	26/03/2013	270000001 04 00 08	1,50,10
4532	UTTARKASHI	V	N	18	N	01/03/2013	07/03/2013	270000001 04 00 08	70,95
4533	UTTARKASHI	V	N	186	N	01/03/2013	29/03/2013	270000001 04 00 08	3,72,06
4534	UTTARKASHI	V	N	187	N	01/03/2013	29/03/2013	270000001 04 00 08	3,77,68
4535	UTTARKASHI	V	N	188	N	01/03/2013	29/03/2013	270000001 04 00 08	1,55,98
4536	UTTARKASHI	V	N	189	N	01/03/2013	30/03/2013	270000001 04 00 08	55,08
4537	UTTARKASHI	V	N	29	N	01/03/2013	13/03/2013	270000001 04 00 08	85,62
4538	UTTARKASHI	V	N	3	N	01/03/2013	06/03/2013	270000001 04 00 08	76,00
4539	UTTARKASHI	V	N	4	N	01/03/2013	06/03/2013	270000001 04 00 08	77,55
4540	UTTARKASHI	V	N	41	N	01/03/2013	13/03/2013	270000001 04 00 08	99,44
4541	UTTARKASHI	V	N	5	N	01/03/2013	06/03/2013	270000001 04 00 08	15,00
4542	UTTARKASHI	V	N	73	N	01/03/2013	15/03/2013	270000001 04 00 08	1,01,81
4543	UTTARKASHI	V	N	89	N	01/03/2013	16/03/2013	270000001 04 00 08	58,76
4544	UTTARKASHI	V	N	90	N	01/03/2013	16/03/2013	270000001 04 00 08	4,99,65
4545	UTTARKASHI	V	N	91	N	01/03/2013	16/03/2013	270000001 04 00 08	28,90
4546	UTTARKASHI	V	N	92	N	01/03/2013	16/03/2013	270000001 04 00 08	96,74
4547	UTTARKASHI	V	N	98	N	01/03/2013	18/03/2013	270000001 04 00 08	37,24
4548	UTTARKASHI	V	N	106	N	01/03/2013	19/03/2013	270000001 04 00 09	1,46,47
4549	UTTARKASHI	V	N	115	N	01/03/2013	20/03/2013	270000001 04 00 09	2,31,24
4550	UTTARKASHI	V	N	130	N	01/03/2013	21/03/2013	270000001 04 00 09	32,58
4551	UTTARKASHI	V	N	140	N	01/03/2013	22/03/2013	270000001 04 00 09	39,36
4552	UTTARKASHI	V	N	141	N	01/03/2013	22/03/2013	270000001 04 00 09	2,23,85
4553	UTTARKASHI	V	N	144	N	01/03/2013	22/03/2013	270000001 04 00 09	1,32,05
4554	UTTARKASHI	V	N	160	N	01/03/2013	23/03/2013	270000001 04 00 09	1,50,00
4555	UTTARKASHI	V	N	164	N	01/03/2013	23/03/2013	270000001 04 00 09	1,94,95
4556	UTTARKASHI	V	N	182	N	01/03/2013	29/03/2013	270000001 04 00 09	41,63
4557	UTTARKASHI	V	N	43	N	01/03/2013	13/03/2013	270000001 04 00 09	1,08,91

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4558	UTTARKASHI	V	N	152	N	01/03/2013	23/03/2013	270000001	04 00 10	1,00,00
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4560	UTTARKASHI	V	N	123	N	01/03/2013	21/03/2013	270000001	04 00 11	1,49,70
4561	UTTARKASHI	V	N	124	N	01/03/2013	21/03/2013	270000001	04 00 11	1,15,80
4562	UTTARKASHI	V	N	132	N	01/03/2013	22/03/2013	270000001	04 00 11	2,98,46
4563	UTTARKASHI	V	N	134	N	01/03/2013	22/03/2013	270000001	04 00 11	1,34,55
4564	UTTARKASHI	V	N	21	N	01/03/2013	07/03/2013	270000001	04 00 11	9,25
4565	UTTARKASHI	V	N	22	N	01/03/2013	07/03/2013	270000001	04 00 11	37,30
4566	UTTARKASHI	V	N	6	N	01/03/2013	06/03/2013	270000001	04 00 11	28,64
4567	UTTARKASHI	V	N	75	N	01/03/2013	15/03/2013	270000001	04 00 11	2,85,80
4568	UTTARKASHI	V	N	94	N	01/03/2013	16/03/2013	270000001	04 00 11	65,75
4569	UTTARKASHI	V	N	99	N	01/03/2013	18/03/2013	270000001	04 00 11	15,80
4570	UTTARKASHI	V	N	147	N	01/03/2013	22/03/2013	270000001	04 00 12	8,00
4571	UTTARKASHI	V	N	174	N	01/03/2013	26/03/2013	270000001	04 00 12	1,21,80
4572	UTTARKASHI	V	N	175	N	01/03/2013	26/03/2013	270000001	04 00 12	1,28,00
4573	UTTARKASHI	V	N	176	N	01/03/2013	26/03/2013	270000001	04 00 12	1,50,00
4574	UTTARKASHI	V	N	104	N	01/03/2013	19/03/2013	270000001	04 00 13	50,97
4575	UTTARKASHI	V	N	114	N	01/03/2013	20/03/2013	270000001	04 00 13	4,95
4576	UTTARKASHI	V	N	129	N	01/03/2013	21/03/2013	270000001	04 00 13	20,99
4577	UTTARKASHI	V	N	126	N	01/03/2013	21/03/2013	270000001	04 00 15	73,46
4578	UTTARKASHI	V	N	127	N	01/03/2013	21/03/2013	270000001	04 00 15	88,39
4579	UTTARKASHI	V	N	128	N	01/03/2013	21/03/2013	270000001	04 00 15	1,00,00
4580	UTTARKASHI	V	N	181	N	01/03/2013	29/03/2013	270000001	04 00 15	19,43
4581	UTTARKASHI	V	N	39	N	01/03/2013	13/03/2013	270000001	04 00 15	14,50
4582	UTTARKASHI	V	N	121	N	01/03/2013	21/03/2013	270000001	04 00 16	1,30,00
4583	UTTARKASHI	V	N	159	N	01/03/2013	23/03/2013	270000001	04 00 16	1,08,28
4584	UTTARKASHI	V	N	165	N	01/03/2013	23/03/2013	270000001	04 00 16	69,17
4585	UTTARKASHI	V	N	177	N	01/03/2013	26/03/2013	270000001	04 00 16	67,00
4586	UTTARKASHI	V	N	178	N	01/03/2013	26/03/2013	270000001	04 00 16	67,00
4587	UTTARKASHI	V	N	179	N	01/03/2013	26/03/2013	270000001	04 00 16	34,60
4588	UTTARKASHI	V	N	212	N	01/03/2013	31/03/2013	270000001	04 00 16	1,49,70
4589	UTTARKASHI	V	N	23	N	01/03/2013	07/03/2013	270000001	04 00 16	1,05,00
4590	UTTARKASHI	V	N	24	N	01/03/2013	07/03/2013	270000001	04 00 16	2,50,00
4591	UTTARKASHI	V	N	25	N	01/03/2013	07/03/2013	270000001	04 00 16	2,10,00
4592	UTTARKASHI	V	N	26	N	01/03/2013	07/03/2013	270000001	04 00 16	2,40,00
4593	UTTARKASHI	V	N	55	N	01/03/2013	14/03/2013	270000001	04 00 16	69,00
4594	UTTARKASHI	V	N	56	N	01/03/2013	14/03/2013	270000001	04 00 16	1,05,00
4595	UTTARKASHI	V	N	10	N	01/03/2013	06/03/2013	270000001	04 00 27	66,54
4596	UTTARKASHI	V	N	11	N	01/03/2013	06/03/2013	270000001	04 00 27	84,01
4597	UTTARKASHI	V	N	118	N	01/03/2013	20/03/2013	270000001	04 00 27	22,60
4598	UTTARKASHI	V	N	12	N	01/03/2013	07/03/2013	270000001	04 00 27	25,64
4599	UTTARKASHI	V	N	133	N	01/03/2013	22/03/2013	270000001	04 00 27	1,03,26
4600	UTTARKASHI	V	N	163	N	01/03/2013	23/03/2013	270000001	04 00 27	70,44
4601	UTTARKASHI	V	N	190	N	01/03/2013	30/03/2013	270000001	04 00 27	90,00
4602	UTTARKASHI	V	N	193	N	01/03/2013	30/03/2013	270000001	04 00 27	12,68
4603	UTTARKASHI	V	N	194	N	01/03/2013	30/03/2013	270000001	04 00 27	3,49,38
4604	UTTARKASHI	V	N	195	N	01/03/2013	30/03/2013	270000001	04 00 27	1,27,55
4605	UTTARKASHI	V	N	199	N	01/03/2013	31/03/2013	270000001	04 00 27	2,24,22
4606	UTTARKASHI	V	N	2	N	01/03/2013	06/03/2013	270000001	04 00 27	88,63

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4607	UTTARKASHI	V	N	200	N	01/03/2013	31/03/2013	270000001	04 00 27	9,64,52
4608	UTTARKASHI	V	N	201	N	01/03/2013	31/03/2013	270000001	04 00 27	1,37,18
4609	UTTARKASHI	V	N	202	N	01/03/2013	31/03/2013	270000001	04 00 27	68,67
4610	UTTARKASHI	V	N	203	N	01/03/2013	31/03/2013	270000001	04 00 27	63,65
4611	UTTARKASHI	V	N	205	N	01/03/2013	31/03/2013	270000001	04 00 27	3,52,34
4612	UTTARKASHI	V	N	206	N	01/03/2013	31/03/2013	270000001	04 00 27	3,69,36
4613	UTTARKASHI	V	N	207	N	01/03/2013	31/03/2013	270000001	04 00 27	1,07,34
4614	UTTARKASHI	V	N	208	N	01/03/2013	31/03/2013	270000001	04 00 27	4,51,47
4615	UTTARKASHI	V	N	209	N	01/03/2013	31/03/2013	270000001	04 00 27	2,98,86
4616	UTTARKASHI	V	N	210	N	01/03/2013	31/03/2013	270000001	04 00 27	3,14,01
4617	UTTARKASHI	V	N	211	N	01/03/2013	31/03/2013	270000001	04 00 27	1,45,82
4618	UTTARKASHI	V	N	213	N	01/03/2013	31/03/2013	270000001	04 00 27	1,65,87
4619	UTTARKASHI	V	N	214	N	01/03/2013	31/03/2013	270000001	04 00 27	2,84,40
4620	UTTARKASHI	V	N	215	N	01/03/2013	31/03/2013	270000001	04 00 27	1,70,40
4621	UTTARKASHI	V	N	216	N	01/03/2013	31/03/2013	270000001	04 00 27	3,16,84
4622	UTTARKASHI	V	N	217	N	01/03/2013	31/03/2013	270000001	04 00 27	3,62,76
4623	UTTARKASHI	V	N	218	N	01/03/2013	31/03/2013	270000001	04 00 27	1,50,86
4624	UTTARKASHI	V	N	221	N	01/03/2013	31/03/2013	270000001	04 00 27	2,31,29
4625	UTTARKASHI	V	N	222	N	01/03/2013	31/03/2013	270000001	04 00 27	86,88
4626	UTTARKASHI	V	N	223	N	01/03/2013	31/03/2013	270000001	04 00 27	85,07
4627	UTTARKASHI	V	N	224	N	01/03/2013	31/03/2013	270000001	04 00 27	1,63,30
4628	UTTARKASHI	V	N	225	N	01/03/2013	31/03/2013	270000001	04 00 27	55,34
4629	UTTARKASHI	V	N	226	N	01/03/2013	31/03/2013	270000001	04 00 27	24,46
4630	UTTARKASHI	V	N	227	N	01/03/2013	31/03/2013	270000001	04 00 27	5,89,01
4631	UTTARKASHI	V	N	228	N	01/03/2013	31/03/2013	270000001	04 00 27	1,57,55
4632	UTTARKASHI	V	N	31	N	01/03/2013	13/03/2013	270000001	04 00 27	1,20,91
4633	UTTARKASHI	V	N	32	N	01/03/2013	13/03/2013	270000001	04 00 27	81,37
4634	UTTARKASHI	V	N	33	N	01/03/2013	13/03/2013	270000001	04 00 27	95,18
4635	UTTARKASHI	V	N	34	N	01/03/2013	13/03/2013	270000001	04 00 27	93,35
4636	UTTARKASHI	V	N	35	N	01/03/2013	13/03/2013	270000001	04 00 27	1,66,98
4637	UTTARKASHI	V	N	36	N	01/03/2013	13/03/2013	270000001	04 00 27	72,02
4638	UTTARKASHI	V	N	37	N	01/03/2013	13/03/2013	270000001	04 00 27	41,69
4639	UTTARKASHI	V	N	40	N	01/03/2013	13/03/2013	270000001	04 00 27	27,32
4640	UTTARKASHI	V	N	45	N	01/03/2013	14/03/2013	270000001	04 00 27	3,34,87
4641	UTTARKASHI	V	N	46	N	01/03/2013	14/03/2013	270000001	04 00 27	3,82,87
4642	UTTARKASHI	V	N	47	N	01/03/2013	14/03/2013	270000001	04 00 27	3,80,53
4643	UTTARKASHI	V	N	48	N	01/03/2013	14/03/2013	270000001	04 00 27	2,91,40
4644	UTTARKASHI	V	N	49	N	01/03/2013	14/03/2013	270000001	04 00 27	9,56
4645	UTTARKASHI	V	N	50	N	01/03/2013	14/03/2013	270000001	04 00 27	24,21
4646	UTTARKASHI	V	N	51	N	01/03/2013	14/03/2013	270000001	04 00 27	10,25
4647	UTTARKASHI	V	N	52	N	01/03/2013	14/03/2013	270000001	04 00 27	1,43,95
4648	UTTARKASHI	V	N	54	N	01/03/2013	14/03/2013	270000001	04 00 27	1,32,92
4649	UTTARKASHI	V	N	7	N	01/03/2013	06/03/2013	270000001	04 00 27	2,71,14
4650	UTTARKASHI	V	N	74	N	01/03/2013	15/03/2013	270000001	04 00 27	85,00
4651	UTTARKASHI	V	N	76	N	01/03/2013	15/03/2013	270000001	04 00 27	53,51
4652	UTTARKASHI	V	N	77	N	01/03/2013	15/03/2013	270000001	04 00 27	73,16
4653	UTTARKASHI	V	N	78	N	01/03/2013	15/03/2013	270000001	04 00 27	47,34
4654	UTTARKASHI	V	N	79	N	01/03/2013	15/03/2013	270000001	04 00 27	59,58
4655	UTTARKASHI	V	N	8	N	01/03/2013	06/03/2013	270000001	04 00 27	1,28,09

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4656	UTTARKASHI	V	N	9	N	01/03/2013	06/03/2013	270000001 04 00 27	2,76,54
4657	UTTARKASHI	V	N	219	N	01/03/2013	31/03/2013	270000001 04 00 44	3,51,50
4658	UTTARKASHI	V	N	57	N	01/03/2013	14/03/2013	270000001 04 00 44	1,01,20
4659	UTTARKASHI	V	N	58	N	01/03/2013	14/03/2013	270000001 04 00 44	75,90
4660	UTTARKASHI	V	N	93	N	01/03/2013	16/03/2013	270000001 04 00 44	92,50
4661	UTTARKASHI	V	N	191	N	01/03/2013	30/03/2013	270000001 04 00 45	1,50,00
4662	UTTARKASHI	V	N	192	N	01/03/2013	30/03/2013	270000001 04 00 45	1,50,00
4663	UTTARKASHI	V	N	198	N	01/03/2013	30/03/2013	270000001 04 00 45	3,30,00
4664	UTTARKASHI	V	N	229	N	01/03/2013	31/03/2013	270000001 04 00 45	1,60,00
4665	UTTARKASHI	V	N	230	N	01/03/2013	31/03/2013	270000001 04 00 45	1,60,00
4666	UTTARKASHI	V	N	120	N	01/03/2013	21/03/2013	270000001 04 00 47	58,00
4667	UTTARKASHI	V	N	161	N	01/03/2013	23/03/2013	270000001 04 00 47	61,55
4668	UTTARKASHI	V	N	162	N	01/03/2013	23/03/2013	270000001 04 00 47	30,00
4669	UTTARKASHI	V	N	185	N	01/03/2013	29/03/2013	270000001 04 00 47	14,00
4670	UTTARKASHI	V	N	38	N	01/03/2013	13/03/2013	270000001 04 00 47	42,50
4671	UTTARKASHI	V	N	59	N	01/03/2013	14/03/2013	270000001 04 00 47	50,00
4672	UTTARKASHI	V	N	1	N	01/03/2013	01/03/2013	270000001 05 00 02	13,06,65
4673	UTTARKASHI	V	N	110	N	01/03/2013	20/03/2013	270000001 05 00 02	1,01,08
4674	UTTARKASHI	V	N	111	N	01/03/2013	20/03/2013	270000001 05 00 02	39,22,32
4675	UTTARKASHI	V	N	112	N	01/03/2013	20/03/2013	270000001 05 00 02	7,90,90
4676	UTTARKASHI	V	N	113	N	01/03/2013	20/03/2013	270000001 05 00 02	78,66
4677	UTTARKASHI	V	N	117	N	01/03/2013	20/03/2013	270000001 05 00 02	1,93,52
4678	UTTARKASHI	V	N	119	N	01/03/2013	21/03/2013	270000001 05 00 02	1,20,51
4679	UTTARKASHI	V	N	13	N	01/03/2013	07/03/2013	270000001 05 00 02	34,80
4680	UTTARKASHI	V	N	14	N	01/03/2013	07/03/2013	270000001 05 00 02	1,50,52
4681	UTTARKASHI	V	N	145	N	01/03/2013	22/03/2013	270000001 05 00 02	3,97,41
4682	UTTARKASHI	V	N	146	N	01/03/2013	22/03/2013	270000001 05 00 02	1,36,92
4683	UTTARKASHI	V	N	158	N	01/03/2013	23/03/2013	270000001 05 00 02	2,55,18
4684	UTTARKASHI	V	N	16	N	01/03/2013	07/03/2013	270000001 05 00 02	3,00,61
4685	UTTARKASHI	V	N	17	N	01/03/2013	07/03/2013	270000001 05 00 02	1,51,56
4686	UTTARKASHI	V	N	172	N	01/03/2013	26/03/2013	270000001 05 00 02	79,30
4687	UTTARKASHI	V	N	180	N	01/03/2013	26/03/2013	270000001 05 00 02	43,96
4688	UTTARKASHI	V	N	183	N	01/03/2013	29/03/2013	270000001 05 00 02	5,85,82
4689	UTTARKASHI	V	N	19	N	01/03/2013	07/03/2013	270000001 05 00 02	10,41,31
4690	UTTARKASHI	V	N	20	N	01/03/2013	07/03/2013	270000001 05 00 02	1,29,71
4691	UTTARKASHI	V	N	30	N	01/03/2013	13/03/2013	270000001 05 00 02	3,47,38
4692	UTTARKASHI	V	N	42	N	01/03/2013	13/03/2013	270000001 05 00 02	2,02,91
4693	UTTARKASHI	V	N	44	N	01/03/2013	14/03/2013	270000001 05 00 02	1,17,10
4694	UTTARKASHI	V	N	53	N	01/03/2013	14/03/2013	270000001 05 00 02	31,00,47
4695	UTTARKASHI	V	N	60	N	01/03/2013	14/03/2013	270000001 05 00 02	16,15,44
4696	UTTARKASHI	V	N	61	N	01/03/2013	14/03/2013	270000001 05 00 02	6,80,43

4, 34, 87, 89, 61

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1	ALMORA	V	N	1	N	01/01/2013	28/01/2013	270202005 03 00 01	45,60,89
2	ALMORA	V	N	1	N	01/01/2013	28/01/2013	270202005 03 00 03	32,05,47
3	ALMORA	V	N	1	N	01/01/2013	28/01/2013	270202005 03 00 06	5,81,84
4	BAGESHWAR	V	N	1	N	01/01/2013	29/01/2013	270202005 03 00 01	10,44,10
5	BAGESHWAR	V	N	1	N	01/01/2013	29/01/2013	270202005 03 00 03	7,01,13
6	BAGESHWAR	V	N	1	N	01/01/2013	29/01/2013	270202005 03 00 06	1,35,75
7	CHAMOLI	V	N	1	N	01/01/2013	28/01/2013	270202005 03 00 01	50,67,02
8	CHAMOLI	V	N	1	N	01/01/2013	28/01/2013	270202005 03 00 03	36,12,61
9	CHAMOLI	V	N	1	N	01/01/2013	28/01/2013	270202005 03 00 06	5,17,66
10	CHAMPAWAT	V	N	1	N	01/01/2013	28/01/2013	270202005 03 00 01	19,31,35
11	CHAMPAWAT	V	N	1	N	01/01/2013	28/01/2013	270202005 03 00 03	13,66,56
12	CHAMPAWAT	V	N	1	N	01/01/2013	28/01/2013	270202005 03 00 06	2,56,87
13	DEHRADUN	V	N	1	N	01/01/2013	29/01/2013	270202005 03 00 01	40,29,84
14	DEHRADUN	V	N	1	N	01/01/2013	29/01/2013	270202005 03 00 03	28,27,39
15	DEHRADUN	V	N	1	N	01/01/2013	29/01/2013	270202005 03 00 06	6,63,83
16	HARIDWAR	V	N	1	N	01/01/2013	11/01/2013	270202005 03 00 01	8,23,80
17	HARIDWAR	V	N	2	N	01/01/2013	29/01/2013	270202005 03 00 01	32,82,91
18	HARIDWAR	V	N	1	N	01/01/2013	11/01/2013	270202005 03 00 03	5,93,13
19	HARIDWAR	V	N	2	N	01/01/2013	29/01/2013	270202005 03 00 03	22,73,68
20	HARIDWAR	V	N	1	N	01/01/2013	11/01/2013	270202005 03 00 06	91,50
21	HARIDWAR	V	N	2	N	01/01/2013	29/01/2013	270202005 03 00 06	3,11,85
22	HARIDWAR	V	N	1	N	01/01/2013	19/01/2013	270202005 03 00 27	1,00,00
23	NAINITAL	V	N	1	N	01/01/2013	28/01/2013	270202005 03 00 01	45,08,39
24	NAINITAL	V	N	2	N	01/01/2013	28/01/2013	270202005 03 00 01	12,85,79
25	NAINITAL	V	N	1	N	01/01/2013	28/01/2013	270202005 03 00 03	31,78,45
26	NAINITAL	V	N	2	N	01/01/2013	28/01/2013	270202005 03 00 03	8,96,61
27	NAINITAL	V	N	1	N	01/01/2013	28/01/2013	270202005 03 00 06	4,99,75
28	NAINITAL	V	N	2	N	01/01/2013	28/01/2013	270202005 03 00 06	1,35,80
29	NAINITAL	V	N	1	N	01/01/2013	24/01/2013	270202005 03 00 13	9,29
30	PAURI GARHWAL	V	N	2	N	01/01/2013	29/01/2013	270202005 03 00 01	76,40,96
31	PAURI GARHWAL	V	N	2	N	01/01/2013	29/01/2013	270202005 03 00 03	53,47,41
32	PAURI GARHWAL	V	N	2	N	01/01/2013	29/01/2013	270202005 03 00 06	8,87,90
33	PITHORAGARH	V	N	1	N	01/01/2013	29/01/2013	270202005 03 00 01	38,81,00
34	PITHORAGARH	V	N	1	N	01/01/2013	29/01/2013	270202005 03 00 03	27,42,68
35	PITHORAGARH	V	N	1	N	01/01/2013	29/01/2013	270202005 03 00 06	5,09,14
36	RUDRAPRAYAG	V	N	1	N	01/01/2013	02/01/2013	270202005 03 00 01	26,73,51
37	RUDRAPRAYAG	V	N	2	N	01/01/2013	28/01/2013	270202005 03 00 01	28,02,86
38	RUDRAPRAYAG	V	N	1	N	01/01/2013	02/01/2013	270202005 03 00 03	18,05,54
39	RUDRAPRAYAG	V	N	2	N	01/01/2013	28/01/2013	270202005 03 00 03	18,86,69
40	RUDRAPRAYAG	V	N	1	N	01/01/2013	02/01/2013	270202005 03 00 06	3,13,96
41	RUDRAPRAYAG	V	N	2	N	01/01/2013	28/01/2013	270202005 03 00 06	3,25,92
42	TEHRI GARHWAL	V	N	1	N	01/01/2013	22/01/2013	270202005 03 00 01	34,54
43	TEHRI GARHWAL	V	N	3	N	01/01/2013	29/01/2013	270202005 03 00 02	1,93,68
44	TEHRI GARHWAL	V	N	2	N	01/01/2013	29/01/2013	270202005 03 00 11	11,73
45	TEHRI GARHWAL	V	N	4	N	01/01/2013	29/01/2013	270202005 03 00 13	11,27
46	UDHAM SINGH NAGAR	V	N	1	N	01/01/2013	04/01/2013	270202005 03 00 01	3,32,80
47	UDHAM SINGH NAGAR	V	N	2	N	01/01/2013	29/01/2013	270202005 03 00 01	42,78,93
48	UDHAM SINGH NAGAR	V	N	1	N	01/01/2013	03/01/2013	270202005 03 00 02	1,71,00
49	UDHAM SINGH NAGAR	V	N	1	N	01/01/2013	04/01/2013	270202005 03 00 03	2,39,62

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50	UDHAM SINGH NAGAR	V	N	2	N	01/01/2013	29/01/2013	270202005 03 00 03	30,20,77
51	UDHAM SINGH NAGAR	V	N	1	N	01/01/2013	04/01/2013	270202005 03 00 06	33,00
52	UDHAM SINGH NAGAR	V	N	2	N	01/01/2013	29/01/2013	270202005 03 00 06	4,21,15
53	UDHAM SINGH NAGAR	V	N	2	N	01/01/2013	03/01/2013	270202005 03 00 09	39,30
54	UDHAM SINGH NAGAR	V	N	3	N	01/01/2013	24/01/2013	270202005 03 00 13	13,69
55	UTTARKASHI	V	N	1	N	01/01/2013	28/01/2013	270202005 03 00 01	35,89,57
56	UTTARKASHI	V	N	1	N	01/01/2013	28/01/2013	270202005 03 00 03	23,75,77
57	UTTARKASHI	V	N	1	N	01/01/2013	28/01/2013	270202005 03 00 06	5,64,83
58	ALMORA	V	N	1	N	01/02/2013	13/02/2013	270202005 03 00 01	98,40
59	ALMORA	V	N	1	N	01/02/2013	13/02/2013	270202005 03 00 03	70,85
60	ALMORA	V	N	1	N	01/02/2013	13/02/2013	270202005 03 00 06	10,80
61	ALMORA	V	N	4	N	01/02/2013	23/02/2013	270202005 03 00 08	44,50
62	ALMORA	V	N	2	N	01/02/2013	06/02/2013	270202005 03 00 09	90,69
63	ALMORA	V	N	1	N	01/02/2013	06/02/2013	270202005 03 00 13	33,82
64	ALMORA	V	N	3	N	01/02/2013	23/02/2013	270202005 03 00 17	2,46,05
65	BAGESHWAR	V	N	1	N	01/02/2013	27/02/2013	270202005 03 00 02	36,40
66	BAGESHWAR	V	N	2	N	01/02/2013	27/02/2013	270202005 03 00 08	99,99
67	BAGESHWAR	V	N	5	N	01/02/2013	27/02/2013	270202005 03 00 10	40,00
68	BAGESHWAR	V	N	3	N	01/02/2013	27/02/2013	270202005 03 00 11	1,14,65
69	BAGESHWAR	V	N	4	N	01/02/2013	27/02/2013	270202005 03 00 15	1,44,00
70	CHAMOLI	V	N	2	N	01/02/2013	19/02/2013	270202005 03 00 01	1,46,10
71	CHAMOLI	V	N	3	N	01/02/2013	19/02/2013	270202005 03 00 01	4,50
72	CHAMOLI	V	N	4	N	01/02/2013	19/02/2013	270202005 03 00 01	3,82
73	CHAMOLI	V	N	6	N	01/02/2013	19/02/2013	270202005 03 00 01	6,48,30
74	CHAMOLI	V	N	7	N	01/02/2013	19/02/2013	270202005 03 00 01	16,00
75	CHAMOLI	V	N	8	N	01/02/2013	27/02/2013	270202005 03 00 01	51,02,33
76	CHAMOLI	V	N	3	N	01/02/2013	21/02/2013	270202005 03 00 02	16,80
77	CHAMOLI	V	N	2	N	01/02/2013	19/02/2013	270202005 03 00 03	1,56,00
78	CHAMOLI	V	N	3	N	01/02/2013	19/02/2013	270202005 03 00 03	12,19
79	CHAMOLI	V	N	4	N	01/02/2013	19/02/2013	270202005 03 00 03	2,74
80	CHAMOLI	V	N	5	N	01/02/2013	19/02/2013	270202005 03 00 03	1,06,68
81	CHAMOLI	V	N	6	N	01/02/2013	19/02/2013	270202005 03 00 03	3,08,65
82	CHAMOLI	V	N	7	N	01/02/2013	19/02/2013	270202005 03 00 03	11,52
83	CHAMOLI	V	N	8	N	01/02/2013	27/02/2013	270202005 03 00 03	37,31,13
84	CHAMOLI	V	N	1	N	01/02/2013	19/02/2013	270202005 03 00 06	16,00
85	CHAMOLI	V	N	2	N	01/02/2013	19/02/2013	270202005 03 00 06	42,93
86	CHAMOLI	V	N	3	N	01/02/2013	19/02/2013	270202005 03 00 06	2,80
87	CHAMOLI	V	N	4	N	01/02/2013	19/02/2013	270202005 03 00 06	11
88	CHAMOLI	V	N	5	N	01/02/2013	19/02/2013	270202005 03 00 06	13,44
89	CHAMOLI	V	N	6	N	01/02/2013	19/02/2013	270202005 03 00 06	27,70
90	CHAMOLI	V	N	7	N	01/02/2013	19/02/2013	270202005 03 00 06	9,60
91	CHAMOLI	V	N	8	N	01/02/2013	27/02/2013	270202005 03 00 06	5,28,28
92	CHAMOLI	V	N	2	N	01/02/2013	20/02/2013	270202005 03 00 08	24,35
93	CHAMOLI	V	N	1	N	01/02/2013	19/02/2013	270202005 03 00 10	30,13
94	CHAMPAWAT	V	N	1	N	01/02/2013	12/02/2013	270202005 03 00 15	70,60
95	DEHRADUN	V	N	2	N	01/02/2013	02/02/2013	270202005 03 00 01	37,99,72
96	DEHRADUN	V	N	3	N	01/02/2013	15/02/2013	270202005 03 00 01	6,14,16
97	DEHRADUN	V	N	4	N	01/02/2013	19/02/2013	270202005 03 00 01	3,28,40
98	DEHRADUN	V	N	5	N	01/02/2013	28/02/2013	270202005 03 00 01	41,28,12

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100	DEHRADUN	V	N	3	N	01/02/2013	15/02/2013	270202005 03 00 03	4,18,18
101	DEHRADUN	V	N	4	N	01/02/2013	19/02/2013	270202005 03 00 03	2,36,45
102	DEHRADUN	V	N	5	N	01/02/2013	28/02/2013	270202005 03 00 03	29,00,74
103	DEHRADUN	V	N	2	N	01/02/2013	02/02/2013	270202005 03 00 06	6,57,95
104	DEHRADUN	V	N	3	N	01/02/2013	15/02/2013	270202005 03 00 06	93,40
105	DEHRADUN	V	N	4	N	01/02/2013	19/02/2013	270202005 03 00 06	54,90
106	DEHRADUN	V	N	5	N	01/02/2013	28/02/2013	270202005 03 00 06	7,12,85
107	DEHRADUN	V	N	13	N	01/02/2013	06/02/2013	270202005 03 00 08	1,34,74
108	DEHRADUN	V	N	15	N	01/02/2013	06/02/2013	270202005 03 00 08	72,45
109	DEHRADUN	V	N	16	N	01/02/2013	06/02/2013	270202005 03 00 08	80,50
110	DEHRADUN	V	N	17	N	01/02/2013	06/02/2013	270202005 03 00 08	1,25,20
111	DEHRADUN	V	N	18	N	01/02/2013	09/02/2013	270202005 03 00 08	16,08
112	DEHRADUN	V	N	9	N	01/02/2013	06/02/2013	270202005 03 00 08	2,08,42
113	DEHRADUN	V	N	4	N	01/02/2013	06/02/2013	270202005 03 00 09	23,52
114	DEHRADUN	V	N	14	N	01/02/2013	06/02/2013	270202005 03 00 11	9,30
115	DEHRADUN	V	N	12	N	01/02/2013	06/02/2013	270202005 03 00 12	7,87,96
116	DEHRADUN	V	N	3	N	01/02/2013	06/02/2013	270202005 03 00 13	17,75
117	DEHRADUN	V	N	10	N	01/02/2013	06/02/2013	270202005 03 00 15	3,79,70
118	DEHRADUN	V	N	19	N	01/02/2013	09/02/2013	270202005 03 00 15	1,57,90
119	DEHRADUN	V	N	20	N	01/02/2013	09/02/2013	270202005 03 00 15	3,26,54
120	DEHRADUN	V	N	21	N	01/02/2013	09/02/2013	270202005 03 00 15	2,30,00
121	DEHRADUN	V	N	7	N	01/02/2013	06/02/2013	270202005 03 00 15	2,05,89
122	DEHRADUN	V	N	1	N	01/02/2013	06/02/2013	270202005 03 00 16	1,98,88
123	DEHRADUN	V	N	11	N	01/02/2013	06/02/2013	270202005 03 00 16	6,37,92
124	DEHRADUN	V	N	2	N	01/02/2013	06/02/2013	270202005 03 00 17	18,00,00
125	DEHRADUN	V	N	5	N	01/02/2013	06/02/2013	270202005 03 00 18	35,00
126	DEHRADUN	V	N	6	N	01/02/2013	06/02/2013	270202005 03 00 26	8,60,22
127	DEHRADUN	V	N	22	N	01/02/2013	21/02/2013	270202005 03 00 27	59,87
128	DEHRADUN	V	N	8	N	01/02/2013	06/02/2013	270202005 03 00 47	2,90,02
129	DEHRADUN	V	N	6	N	01/02/2013	28/02/2013	270280800 03 00 01	5,73,23
130	DEHRADUN	V	N	6	N	01/02/2013	28/02/2013	270280800 03 00 03	4,00,82
131	DEHRADUN	V	N	6	N	01/02/2013	28/02/2013	270280800 03 00 06	90,10
132	HARIDWAR	V	N	1	N	01/02/2013	27/02/2013	270202005 03 00 01	32,82,91
133	HARIDWAR	V	N	1	N	01/02/2013	27/02/2013	270202005 03 00 03	22,73,68
134	HARIDWAR	V	N	1	N	01/02/2013	12/02/2013	270202005 03 00 04	1,61,90
135	HARIDWAR	V	N	1	N	01/02/2013	27/02/2013	270202005 03 00 06	3,11,85
136	NAINITAL	V	N	1	N	01/02/2013	01/02/2013	270202005 03 00 01	1,65,20
137	NAINITAL	V	N	2	N	01/02/2013	08/02/2013	270202005 03 00 01	22,05,20
138	NAINITAL	V	N	3	N	01/02/2013	15/02/2013	270202005 03 00 01	39,48,70
139	NAINITAL	V	N	4	N	01/02/2013	28/02/2013	270202005 03 00 01	50,65,94
140	NAINITAL	V	N	5	N	01/02/2013	28/02/2013	270202005 03 00 01	13,49,43
141	NAINITAL	V	N	1	N	01/02/2013	01/02/2013	270202005 03 00 03	1,07,38
142	NAINITAL	V	N	2	N	01/02/2013	08/02/2013	270202005 03 00 03	15,87,74
143	NAINITAL	V	N	3	N	01/02/2013	15/02/2013	270202005 03 00 03	10,83,94
144	NAINITAL	V	N	4	N	01/02/2013	28/02/2013	270202005 03 00 03	35,12,92
145	NAINITAL	V	N	5	N	01/02/2013	28/02/2013	270202005 03 00 03	9,42,05
146	NAINITAL	V	N	2	N	01/02/2013	07/02/2013	270202005 03 00 05	1,17,28
147	NAINITAL	V	N	1	N	01/02/2013	01/02/2013	270202005 03 00 06	14,09



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149	NAINITAL	V	N	3 N	01/02/2013	15/02/2013	270202005	03 00 06	2,25,40
150	NAINITAL	V	N	4 N	01/02/2013	28/02/2013	270202005	03 00 06	5,72,25
151	NAINITAL	V	N	5 N	01/02/2013	28/02/2013	270202005	03 00 06	1,41,30
152	NAINITAL	V	N	1 N	01/02/2013	01/02/2013	270202005	03 00 10	50,00
153	NAINITAL	V	N	3 N	01/02/2013	08/02/2013	270202005	03 00 13	8,32
154	PAURI GARHWAL	V	N	1 N	01/02/2013	18/02/2013	270202005	03 00 01	7,18,80
155	PAURI GARHWAL	V	N	2 N	01/02/2013	27/02/2013	270202005	03 00 01	65,67,50
156	PAURI GARHWAL	V	N	3 N	01/02/2013	28/02/2013	270202005	03 00 01	3,26,40
157	PAURI GARHWAL	V	N	4 N	01/02/2013	28/02/2013	270202005	03 00 01	24,77,60
158	PAURI GARHWAL	V	N	1 N	01/02/2013	18/02/2013	270202005	03 00 03	5,13,64
159	PAURI GARHWAL	V	N	2 N	01/02/2013	27/02/2013	270202005	03 00 03	45,78,40
160	PAURI GARHWAL	V	N	3 N	01/02/2013	28/02/2013	270202005	03 00 03	2,35,01
161	PAURI GARHWAL	V	N	4 N	01/02/2013	28/02/2013	270202005	03 00 03	12,63,60
162	PAURI GARHWAL	V	N	1 N	01/02/2013	18/02/2013	270202005	03 00 06	86,50
163	PAURI GARHWAL	V	N	2 N	01/02/2013	27/02/2013	270202005	03 00 06	8,11,02
164	PAURI GARHWAL	V	N	3 N	01/02/2013	28/02/2013	270202005	03 00 06	54,90
165	PAURI GARHWAL	V	N	4 N	01/02/2013	28/02/2013	270202005	03 00 06	3,67,20
166	RUDRAPRAYAG	V	N	1 N	01/02/2013	06/02/2013	270202005	03 00 01	15,62,35
167	RUDRAPRAYAG	V	N	2 N	01/02/2013	08/02/2013	270202005	03 00 01	4,19,45
168	RUDRAPRAYAG	V	N	3 N	01/02/2013	28/02/2013	270202005	03 00 01	27,52,20
169	RUDRAPRAYAG	V	N	1 N	01/02/2013	06/02/2013	270202005	03 00 03	9,00,45
170	RUDRAPRAYAG	V	N	2 N	01/02/2013	08/02/2013	270202005	03 00 03	3,00,02
171	RUDRAPRAYAG	V	N	3 N	01/02/2013	28/02/2013	270202005	03 00 03	18,47,35
172	RUDRAPRAYAG	V	N	1 N	01/02/2013	06/02/2013	270202005	03 00 06	2,04,55
173	RUDRAPRAYAG	V	N	2 N	01/02/2013	08/02/2013	270202005	03 00 06	38,40
174	RUDRAPRAYAG	V	N	3 N	01/02/2013	28/02/2013	270202005	03 00 06	3,20,27
175	TEHRI GARHWAL	V	N	1 N	01/02/2013	05/02/2013	270202005	03 00 01	36,89,32
176	TEHRI GARHWAL	V	N	1 N	01/02/2013	05/02/2013	270202005	03 00 03	26,41,53
177	TEHRI GARHWAL	V	N	1 N	01/02/2013	05/02/2013	270202005	03 00 06	3,01,94
178	TEHRI GARHWAL	V	N	2 N	01/02/2013	12/02/2013	270202005	03 00 15	2,28,07
179	TEHRI GARHWAL	V	N	3 N	01/02/2013	12/02/2013	270202005	03 00 15	2,98,00
180	TEHRI GARHWAL	V	N	6 N	01/02/2013	28/02/2013	270202005	03 00 17	1,37,50
181	TEHRI GARHWAL	V	N	1 N	01/02/2013	05/02/2013	270202005	03 00 47	70,00
182	UDHAM SINGH NAGAR	V	N	1 N	01/02/2013	27/02/2013	270202005	03 00 01	43,51,83
183	UDHAM SINGH NAGAR	V	N	1 N	01/02/2013	27/02/2013	270202005	03 00 03	30,73,26
184	UDHAM SINGH NAGAR	V	N	1 N	01/02/2013	27/02/2013	270202005	03 00 06	4,39,15
185	UDHAM SINGH NAGAR	V	N	1 N	01/02/2013	07/02/2013	270202005	03 00 15	93,70
186	UDHAM SINGH NAGAR	V	N	2 N	01/02/2013	13/02/2013	270202005	03 00 15	1,13,08
187	UTTARKASHI	V	N	1 N	01/02/2013	06/02/2013	270202005	03 00 15	78,70
188	UTTARKASHI	V	N	2 N	01/02/2013	06/02/2013	270202005	03 00 15	1,20,32
189	ALMORA	V	N	1 N	01/03/2013	07/03/2013	270202005	03 00 01	45,60,89
190	ALMORA	V	N	2 N	01/03/2013	21/03/2013	270202005	03 00 01	96,10
191	ALMORA	V	N	1 N	01/03/2013	07/03/2013	270202005	03 00 03	32,05,47
192	ALMORA	V	N	5 N	01/03/2013	15/03/2013	270202005	03 00 04	1,15,00
193	ALMORA	V	N	1 N	01/03/2013	07/03/2013	270202005	03 00 06	5,81,84
194	ALMORA	V	N	6 N	01/03/2013	25/03/2013	270202005	03 00 13	35,56
195	ALMORA	V	N	1 N	01/03/2013	06/03/2013	270202005	03 00 15	90,50
196	ALMORA	V	N	4 N	01/03/2013	15/03/2013	270202005	03 00 16	5,98,07

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198	ALMORA	V	P	7	N	01/03/2013	30/03/2013	270280800 91 05 24	16,50,00
199	BAGESHWAR	V	N	1	N	01/03/2013	23/03/2013	270202005 03 00 01	93,30
200	BAGESHWAR	V	N	2	N	01/03/2013	23/03/2013	270202005 03 00 01	12,25,08
201	BAGESHWAR	V	N	3	N	01/03/2013	23/03/2013	270202005 03 00 01	20,44,46
202	BAGESHWAR	V	N	2	N	01/03/2013	23/03/2013	270202005 03 00 03	8,82,07
203	BAGESHWAR	V	N	3	N	01/03/2013	23/03/2013	270202005 03 00 03	14,20,78
204	BAGESHWAR	V	N	5	N	01/03/2013	22/03/2013	270202005 03 00 04	1,40,00
205	BAGESHWAR	V	N	2	N	01/03/2013	23/03/2013	270202005 03 00 06	1,70,98
206	BAGESHWAR	V	N	3	N	01/03/2013	23/03/2013	270202005 03 00 06	2,63,66
207	BAGESHWAR	V	N	9	N	01/03/2013	26/03/2013	270202005 03 00 09	1,06,00
208	BAGESHWAR	V	N	10	N	01/03/2013	26/03/2013	270202005 03 00 10	10,00
209	BAGESHWAR	V	N	11	N	01/03/2013	26/03/2013	270202005 03 00 11	5,35
210	BAGESHWAR	V	N	2	N	01/03/2013	18/03/2013	270202005 03 00 13	10,09
211	BAGESHWAR	V	N	1	N	01/03/2013	18/03/2013	270202005 03 00 15	22,16
212	BAGESHWAR	V	N	4	N	01/03/2013	21/03/2013	270202005 03 00 15	83,80
213	BAGESHWAR	V	N	3	N	01/03/2013	18/03/2013	270202005 03 00 17	54,00
214	CHAMOLI	V	N	2	N	01/03/2013	16/03/2013	270202005 03 00 01	16,10
215	CHAMOLI	V	N	3	N	01/03/2013	22/03/2013	270202005 03 00 01	2,30,60
216	CHAMOLI	V	N	4	N	01/03/2013	22/03/2013	270202005 03 00 01	16,00,80
217	CHAMOLI	V	N	5	N	01/03/2013	26/03/2013	270202005 03 00 01	25,79,60
218	CHAMOLI	V	N	2	N	01/03/2013	16/03/2013	270202005 03 00 03	11,60
219	CHAMOLI	V	N	4	N	01/03/2013	22/03/2013	270202005 03 00 03	11,52,60
220	CHAMOLI	V	N	5	N	01/03/2013	26/03/2013	270202005 03 00 03	10,44,12
221	CHAMOLI	V	N	1	N	01/03/2013	16/03/2013	270202005 03 00 06	2,40,00
222	CHAMOLI	V	N	4	N	01/03/2013	22/03/2013	270202005 03 00 06	2,75,40
223	CHAMOLI	V	N	5	N	01/03/2013	26/03/2013	270202005 03 00 06	38,40
224	CHAMOLI	V	N	3	N	01/03/2013	16/03/2013	270202005 03 00 09	11,04
225	CHAMOLI	V	N	5	N	01/03/2013	16/03/2013	270202005 03 00 10	10,83
226	CHAMOLI	V	N	6	N	01/03/2013	16/03/2013	270202005 03 00 11	6,29
227	CHAMOLI	V	N	2	N	01/03/2013	16/03/2013	270202005 03 00 13	2,55
228	CHAMOLI	V	N	4	N	01/03/2013	16/03/2013	270202005 03 00 15	80,50
229	CHAMOLI	V	N	1	N	01/03/2013	14/03/2013	270202005 03 00 17	1,36,00
230	CHAMOLI	V	N	7	N	01/03/2013	22/03/2013	270202005 03 00 27	1,16,17
231	CHAMPAWAT	V	N	1	N	01/03/2013	06/03/2013	270202005 03 00 01	22,21,95
232	CHAMPAWAT	V	N	2	N	01/03/2013	21/03/2013	270202005 03 00 01	6,42,80
233	CHAMPAWAT	V	N	6	N	01/03/2013	22/03/2013	270202005 03 00 02	2,00,00
234	CHAMPAWAT	V	N	1	N	01/03/2013	06/03/2013	270202005 03 00 03	15,75,79
235	CHAMPAWAT	V	N	2	N	01/03/2013	21/03/2013	270202005 03 00 03	4,50,49
236	CHAMPAWAT	V	N	5	N	01/03/2013	14/03/2013	270202005 03 00 04	1,57,42
237	CHAMPAWAT	V	N	1	N	01/03/2013	06/03/2013	270202005 03 00 06	3,09,65
238	CHAMPAWAT	V	N	2	N	01/03/2013	21/03/2013	270202005 03 00 06	1,14,00
239	CHAMPAWAT	V	N	3	N	01/03/2013	14/03/2013	270202005 03 00 09	1,20,00
240	CHAMPAWAT	V	N	7	N	01/03/2013	22/03/2013	270202005 03 00 09	1,20,00
241	CHAMPAWAT	V	N	8	N	01/03/2013	23/03/2013	270202005 03 00 13	80,00
242	CHAMPAWAT	V	N	4	N	01/03/2013	14/03/2013	270202005 03 00 15	50,00
243	CHAMPAWAT	V	P	2	N	01/03/2013	01/03/2013	270280800 91 03 25	73,50,00
244	CHAMPAWAT	V	P	9	N	01/03/2013	30/03/2013	270280800 91 05 24	23,50,00
245	DEHRADUN	V	N	1	N	01/03/2013	07/03/2013	270202005 03 00 01	40,29,84

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248	DEHRADUN	V	N	3	N	01/03/2013	15/03/2013	270202005	03 00 01	74,47
249	DEHRADUN	V	N	1	N	01/03/2013	07/03/2013	270202005	03 00 03	28,27,39
250	DEHRADUN	V	N	3	N	01/03/2013	15/03/2013	270202005	03 00 03	43,40
251	DEHRADUN	V	N	21	N	01/03/2013	22/03/2013	270202005	03 00 04	55,00
252	DEHRADUN	V	N	8	N	01/03/2013	18/03/2013	270202005	03 00 04	3,47,30
253	DEHRADUN	V	N	20	N	01/03/2013	22/03/2013	270202005	03 00 05	72,19
254	DEHRADUN	V	N	1	N	01/03/2013	07/03/2013	270202005	03 00 06	6,63,83
255	DEHRADUN	V	N	3	N	01/03/2013	15/03/2013	270202005	03 00 06	29,39
256	DEHRADUN	V	N	9	N	01/03/2013	21/03/2013	270202005	03 00 07	1,67,03
257	DEHRADUN	V	N	15	N	01/03/2013	21/03/2013	270202005	03 00 08	68,95
258	DEHRADUN	V	N	19	N	01/03/2013	21/03/2013	270202005	03 00 08	1,30,39
259	DEHRADUN	V	N	26	N	01/03/2013	22/03/2013	270202005	03 00 08	1,56,65
260	DEHRADUN	V	N	5	N	01/03/2013	12/03/2013	270202005	03 00 08	5,73,38
261	DEHRADUN	V	N	13	N	01/03/2013	21/03/2013	270202005	03 00 09	40,75
262	DEHRADUN	V	N	4	N	01/03/2013	12/03/2013	270202005	03 00 09	57,62
263	DEHRADUN	V	N	3	N	01/03/2013	12/03/2013	270202005	03 00 10	21,30
264	DEHRADUN	V	N	12	N	01/03/2013	21/03/2013	270202005	03 00 13	17,74
265	DEHRADUN	V	N	17	N	01/03/2013	21/03/2013	270202005	03 00 13	92,91
266	DEHRADUN	V	N	2	N	01/03/2013	12/03/2013	270202005	03 00 13	18,65
267	DEHRADUN	V	N	10	N	01/03/2013	18/03/2013	270202005	03 00 15	3,47,69
268	DEHRADUN	V	N	11	N	01/03/2013	18/03/2013	270202005	03 00 15	1,02,98
269	DEHRADUN	V	N	16	N	01/03/2013	21/03/2013	270202005	03 00 15	3,81,43
270	DEHRADUN	V	N	1	N	01/03/2013	12/03/2013	270202005	03 00 16	6,40,00
271	DEHRADUN	V	N	14	N	01/03/2013	21/03/2013	270202005	03 00 16	5,90,89
272	DEHRADUN	V	N	24	N	01/03/2013	22/03/2013	270202005	03 00 17	4,50,00
273	DEHRADUN	V	N	7	N	01/03/2013	12/03/2013	270202005	03 00 18	2,26,47
274	DEHRADUN	V	N	18	N	01/03/2013	21/03/2013	270202005	03 00 27	23,71
275	DEHRADUN	V	N	22	N	01/03/2013	22/03/2013	270202005	03 00 27	7,48,93
276	DEHRADUN	V	N	23	N	01/03/2013	22/03/2013	270202005	03 00 27	1,64,50
277	DEHRADUN	V	N	25	N	01/03/2013	22/03/2013	270202005	03 00 27	1,62,91
278	DEHRADUN	V	N	27	N	01/03/2013	22/03/2013	270202005	03 00 27	1,01,83
279	DEHRADUN	V	N	28	N	01/03/2013	22/03/2013	270202005	03 00 27	1,49,60
280	DEHRADUN	V	N	6	N	01/03/2013	12/03/2013	270202005	03 00 47	6,75,80
281	DEHRADUN	V	N	9	N	01/03/2013	18/03/2013	270202005	05 00 15	1,10,00
282	DEHRADUN	V	N	11	N	01/03/2013	22/03/2013	270280800	03 00 01	34,54
283	DEHRADUN	V	N	4	N	01/03/2013	16/03/2013	270280800	03 00 01	26,15,14
284	DEHRADUN	V	N	5	N	01/03/2013	19/03/2013	270280800	03 00 01	99,00
285	DEHRADUN	V	N	6	N	01/03/2013	19/03/2013	270280800	03 00 01	5,79,50
286	DEHRADUN	V	N	7	N	01/03/2013	21/03/2013	270280800	03 00 01	1,73,10
287	DEHRADUN	V	N	8	N	01/03/2013	21/03/2013	270280800	03 00 01	69,08
288	DEHRADUN	V	N	4	N	01/03/2013	16/03/2013	270280800	03 00 03	19,22,61
289	DEHRADUN	V	N	5	N	01/03/2013	19/03/2013	270280800	03 00 03	71,28
290	DEHRADUN	V	N	6	N	01/03/2013	19/03/2013	270280800	03 00 03	4,17,23
291	DEHRADUN	V	N	7	N	01/03/2013	21/03/2013	270280800	03 00 03	1,10,70
292	DEHRADUN	V	N	29	N	01/03/2013	25/03/2013	270280800	03 00 04	70,50
293	DEHRADUN	V	N	10	N	01/03/2013	21/03/2013	270280800	03 00 06	23,00
294	DEHRADUN	V	N	4	N	01/03/2013	16/03/2013	270280800	03 00 06	4,03,80

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296	DEHRADUN	V	N	6	N	01/03/2013	19/03/2013	270280800 03 00 06	96,90
297	DEHRADUN	V	N	7	N	01/03/2013	21/03/2013	270280800 03 00 06	35,70
298	DEHRADUN	V	N	30	N	01/03/2013	25/03/2013	270280800 03 00 08	99,92
299	DEHRADUN	V	P	31	N	01/03/2013	30/03/2013	270280800 91 05 24	25,00,00
300	HARIDWAR	V	N	1	N	01/03/2013	15/03/2013	270202005 03 00 01	14,72,59
301	HARIDWAR	V	N	2	N	01/03/2013	19/03/2013	270202005 03 00 01	2,40,90
302	HARIDWAR	V	N	3	N	01/03/2013	23/03/2013	270202005 03 00 01	54,16
303	HARIDWAR	V	N	4	N	01/03/2013	25/03/2013	270202005 03 00 01	32,90,00
304	HARIDWAR	V	N	6	N	01/03/2013	28/03/2013	270202005 03 00 01	10,30,05
305	HARIDWAR	V	N	2	N	01/03/2013	19/03/2013	270202005 03 00 03	21,92
306	HARIDWAR	V	N	4	N	01/03/2013	25/03/2013	270202005 03 00 03	49,28,98
307	HARIDWAR	V	N	6	N	01/03/2013	28/03/2013	270202005 03 00 03	91,22
308	HARIDWAR	V	N	7	N	01/03/2013	28/03/2013	270202005 03 00 03	13,24,46
309	HARIDWAR	V	N	2	N	01/03/2013	07/03/2013	270202005 03 00 04	29,00
310	HARIDWAR	V	N	5	N	01/03/2013	25/03/2013	270202005 03 00 06	1,68,40
311	HARIDWAR	V	N	7	N	01/03/2013	28/03/2013	270202005 03 00 06	2,85,95
312	HARIDWAR	V	N	6	N	01/03/2013	19/03/2013	270202005 03 00 09	96,82
313	HARIDWAR	V	N	5	N	01/03/2013	19/03/2013	270202005 03 00 10	20,00
314	HARIDWAR	V	N	11	N	01/03/2013	26/03/2013	270202005 03 00 13	29,52
315	HARIDWAR	V	N	9	N	01/03/2013	25/03/2013	270202005 03 00 13	22,00
316	HARIDWAR	V	N	4	N	01/03/2013	15/03/2013	270202005 03 00 15	50,00
317	HARIDWAR	V	N	3	N	01/03/2013	07/03/2013	270202005 03 00 16	10,00,00
318	HARIDWAR	V	N	10	N	01/03/2013	25/03/2013	270202005 03 00 17	1,26,00
319	HARIDWAR	V	N	7	N	01/03/2013	25/03/2013	270202005 03 00 17	57,26
320	HARIDWAR	V	N	8	N	01/03/2013	25/03/2013	270202005 03 00 26	21,00
321	HARIDWAR	V	N	1	N	01/03/2013	07/03/2013	270202005 03 00 27	5,00,00
322	NAINITAL	V	N	1	N	01/03/2013	05/03/2013	270202005 03 00 01	11,16,20
323	NAINITAL	V	N	2	N	01/03/2013	05/03/2013	270202005 03 00 01	6,16,00
324	NAINITAL	V	N	3	N	01/03/2013	06/03/2013	270202005 03 00 01	4,41,40
325	NAINITAL	V	N	4	N	01/03/2013	13/03/2013	270202005 03 00 01	9,45,90
326	NAINITAL	V	N	5	N	01/03/2013	13/03/2013	270202005 03 00 01	1,70,20
327	NAINITAL	V	N	7	N	01/03/2013	13/03/2013	270202005 03 00 01	7,62,56
328	NAINITAL	V	N	8	N	01/03/2013	13/03/2013	270202005 03 00 01	5,37,00
329	NAINITAL	V	N	9	N	01/03/2013	23/03/2013	270202005 03 00 01	3,07,50
330	NAINITAL	V	N	1	N	01/03/2013	05/03/2013	270202005 03 00 03	5,44,05
331	NAINITAL	V	N	2	N	01/03/2013	05/03/2013	270202005 03 00 03	2,36,30
332	NAINITAL	V	N	3	N	01/03/2013	06/03/2013	270202005 03 00 03	1,34,72
333	NAINITAL	V	N	4	N	01/03/2013	13/03/2013	270202005 03 00 03	4,16,76
334	NAINITAL	V	N	7	N	01/03/2013	13/03/2013	270202005 03 00 03	1,71,06
335	NAINITAL	V	N	8	N	01/03/2013	13/03/2013	270202005 03 00 03	2,28,88
336	NAINITAL	V	N	9	N	01/03/2013	23/03/2013	270202005 03 00 03	1,56,84
337	NAINITAL	V	N	21	N	01/03/2013	20/03/2013	270202005 03 00 04	7,00
338	NAINITAL	V	N	8	N	01/03/2013	13/03/2013	270202005 03 00 05	72,28
339	NAINITAL	V	N	1	N	01/03/2013	05/03/2013	270202005 03 00 06	3,00,00
340	NAINITAL	V	N	2	N	01/03/2013	05/03/2013	270202005 03 00 06	1,50,00
341	NAINITAL	V	N	3	N	01/03/2013	06/03/2013	270202005 03 00 06	1,40,00
342	NAINITAL	V	N	4	N	01/03/2013	13/03/2013	270202005 03 00 06	1,95,00
343	NAINITAL	V	N	7	N	01/03/2013	13/03/2013	270202005 03 00 06	1,49,77

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345	NAINITAL	V	N	7	N	01/03/2013	13/03/2013	270202005 03 00 09	63,04
346	NAINITAL	V	N	5	N	01/03/2013	13/03/2013	270202005 03 00 11	7,20
347	NAINITAL	V	N	1	N	01/03/2013	05/03/2013	270202005 03 00 13	18,65
348	NAINITAL	V	N	13	N	01/03/2013	15/03/2013	270202005 03 00 13	9,34
349	NAINITAL	V	N	2	N	01/03/2013	05/03/2013	270202005 03 00 13	8,40
350	NAINITAL	V	N	23	N	01/03/2013	20/03/2013	270202005 03 00 13	7,73
351	NAINITAL	V	N	10	N	01/03/2013	15/03/2013	270202005 03 00 15	99,00
352	NAINITAL	V	N	9	N	01/03/2013	15/03/2013	270202005 03 00 15	4,80
353	NAINITAL	V	N	14	N	01/03/2013	15/03/2013	270202005 03 00 16	2,16,00
354	NAINITAL	V	N	15	N	01/03/2013	16/03/2013	270202005 03 00 16	14,12,91
355	NAINITAL	V	N	16	N	01/03/2013	18/03/2013	270202005 03 00 16	50,60
356	NAINITAL	V	N	17	N	01/03/2013	18/03/2013	270202005 03 00 16	1,26,50
357	NAINITAL	V	N	20	N	01/03/2013	18/03/2013	270202005 03 00 16	1,51,80
358	NAINITAL	V	N	22	N	01/03/2013	20/03/2013	270202005 03 00 16	32,64
359	NAINITAL	V	N	24	N	01/03/2013	20/03/2013	270202005 03 00 16	1,60,00
360	NAINITAL	V	N	26	N	01/03/2013	20/03/2013	270202005 03 00 16	1,93,56
361	NAINITAL	V	N	3	N	01/03/2013	13/03/2013	270202005 03 00 17	4,99,90
362	NAINITAL	V	N	6	N	01/03/2013	13/03/2013	270202005 03 00 17	2,52,00
363	NAINITAL	V	N	11	N	01/03/2013	15/03/2013	270202005 03 00 27	1,13,26
364	NAINITAL	V	N	12	N	01/03/2013	15/03/2013	270202005 03 00 27	42,91
365	NAINITAL	V	N	27	N	01/03/2013	21/03/2013	270202005 03 00 27	1,25,07
366	NAINITAL	V	N	4	N	01/03/2013	13/03/2013	270202005 03 00 47	3,25
367	PAURI GARHWAL	V	N	1	N	01/03/2013	15/03/2013	270202005 03 00 01	3,94,50
368	PAURI GARHWAL	V	N	3	N	01/03/2013	15/03/2013	270202005 03 00 01	28,48,60
369	PAURI GARHWAL	V	N	4	N	01/03/2013	15/03/2013	270202005 03 00 01	13,42,60
370	PAURI GARHWAL	V	N	5	N	01/03/2013	15/03/2013	270202005 03 00 01	2,24,40
371	PAURI GARHWAL	V	N	6	N	01/03/2013	15/03/2013	270202005 03 00 01	3,80,90
372	PAURI GARHWAL	V	N	8	N	01/03/2013	21/03/2013	270202005 03 00 01	21,49,26
373	PAURI GARHWAL	V	N	9	N	01/03/2013	22/03/2013	270202005 03 00 01	7,07,40
374	PAURI GARHWAL	V	N	1	N	01/03/2013	15/03/2013	270202005 03 00 02	43,19
375	PAURI GARHWAL	V	N	1	N	01/03/2013	15/03/2013	270202005 03 00 03	1,25,29
376	PAURI GARHWAL	V	N	3	N	01/03/2013	15/03/2013	270202005 03 00 03	7,67,78
377	PAURI GARHWAL	V	N	4	N	01/03/2013	15/03/2013	270202005 03 00 03	5,66,96
378	PAURI GARHWAL	V	N	5	N	01/03/2013	15/03/2013	270202005 03 00 03	1,49,88
379	PAURI GARHWAL	V	N	8	N	01/03/2013	21/03/2013	270202005 03 00 03	14,34,05
380	PAURI GARHWAL	V	N	9	N	01/03/2013	22/03/2013	270202005 03 00 03	5,09,33
381	PAURI GARHWAL	V	N	8	N	01/03/2013	15/03/2013	270202005 03 00 04	72,50
382	PAURI GARHWAL	V	N	9	N	01/03/2013	15/03/2013	270202005 03 00 04	64,68
383	PAURI GARHWAL	V	N	10	N	01/03/2013	23/03/2013	270202005 03 00 05	44,50
384	PAURI GARHWAL	V	N	11	N	01/03/2013	23/03/2013	270202005 03 00 05	44,50
385	PAURI GARHWAL	V	N	3	N	01/03/2013	15/03/2013	270202005 03 00 06	3,45,45
386	PAURI GARHWAL	V	N	4	N	01/03/2013	15/03/2013	270202005 03 00 06	2,70,00
387	PAURI GARHWAL	V	N	8	N	01/03/2013	21/03/2013	270202005 03 00 06	2,79,68
388	PAURI GARHWAL	V	N	9	N	01/03/2013	22/03/2013	270202005 03 00 06	90,70
389	PAURI GARHWAL	V	N	15	N	01/03/2013	23/03/2013	270202005 03 00 08	8,00
390	PAURI GARHWAL	V	N	14	N	01/03/2013	23/03/2013	270202005 03 00 09	9,63
391	PAURI GARHWAL	V	N	19	N	01/03/2013	23/03/2013	270202005 03 00 09	1,20,00
392	PAURI GARHWAL	V	N	17	N	01/03/2013	23/03/2013	270202005 03 00 11	4,80

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394	PAURI GARHWAL	V	N	18	N	01/03/2013	23/03/2013	270202005	03 00 13	90,00
395	PAURI GARHWAL	V	N	3	N	01/03/2013	15/03/2013	270202005	03 00 13	69,64
396	PAURI GARHWAL	V	N	4	N	01/03/2013	15/03/2013	270202005	03 00 13	39,42
397	PAURI GARHWAL	V	N	7	N	01/03/2013	15/03/2013	270202005	03 00 15	1,00,00
398	PAURI GARHWAL	V	N	2	N	01/03/2013	15/03/2013	270202005	03 00 16	10,29,99
399	PAURI GARHWAL	V	N	13	N	01/03/2013	23/03/2013	270202005	03 00 17	72,00
400	PAURI GARHWAL	V	N	5	N	01/03/2013	15/03/2013	270202005	03 00 17	9,82,50
401	PAURI GARHWAL	V	N	6	N	01/03/2013	15/03/2013	270202005	03 00 42	59,20
402	PAURI GARHWAL	V	N	12	N	01/03/2013	23/03/2013	270202005	03 00 45	1,70,00
403	PITHORAGARH	V	N	1	N	01/03/2013	07/03/2013	270202005	03 00 01	36,45,60
404	PITHORAGARH	V	N	3	N	01/03/2013	22/03/2013	270202005	03 00 01	36,55,80
405	PITHORAGARH	V	N	1	N	01/03/2013	18/03/2013	270202005	03 00 02	12,00,00
406	PITHORAGARH	V	N	1	N	01/03/2013	07/03/2013	270202005	03 00 03	25,73,19
407	PITHORAGARH	V	N	3	N	01/03/2013	22/03/2013	270202005	03 00 03	26,32,17
408	PITHORAGARH	V	N	8	N	01/03/2013	20/03/2013	270202005	03 00 04	1,54,87
409	PITHORAGARH	V	N	1	N	01/03/2013	07/03/2013	270202005	03 00 06	4,82,14
410	PITHORAGARH	V	N	3	N	01/03/2013	22/03/2013	270202005	03 00 06	3,91,56
411	PITHORAGARH	V	N	9	N	01/03/2013	20/03/2013	270202005	03 00 08	7,77
412	PITHORAGARH	V	N	6	N	01/03/2013	19/03/2013	270202005	03 00 09	1,64,37
413	PITHORAGARH	V	N	7	N	01/03/2013	20/03/2013	270202005	03 00 11	1,72,18
414	PITHORAGARH	V	N	4	N	01/03/2013	18/03/2013	270202005	03 00 13	31,41
415	PITHORAGARH	V	N	2	N	01/03/2013	18/03/2013	270202005	03 00 15	82,20
416	PITHORAGARH	V	N	3	N	01/03/2013	18/03/2013	270202005	03 00 17	4,10,00
417	RUDRAPRAYAG	V	N	1	N	01/03/2013	13/03/2013	270202005	03 00 01	6,64,06
418	RUDRAPRAYAG	V	N	2	N	01/03/2013	15/03/2013	270202005	03 00 02	7,22,60
419	RUDRAPRAYAG	V	N	8	N	01/03/2013	20/03/2013	270202005	03 00 02	2,28,00
420	RUDRAPRAYAG	V	N	1	N	01/03/2013	13/03/2013	270202005	03 00 03	5,49,02
421	RUDRAPRAYAG	V	N	1	N	01/03/2013	13/03/2013	270202005	03 00 06	64,85
422	RUDRAPRAYAG	V	N	3	N	01/03/2013	15/03/2013	270202005	03 00 09	33,37
423	RUDRAPRAYAG	V	N	5	N	01/03/2013	15/03/2013	270202005	03 00 09	81,21
424	RUDRAPRAYAG	V	N	4	N	01/03/2013	15/03/2013	270202005	03 00 10	17,31
425	RUDRAPRAYAG	V	N	6	N	01/03/2013	15/03/2013	270202005	03 00 10	8,19
426	RUDRAPRAYAG	V	N	9	N	01/03/2013	20/03/2013	270202005	03 00 11	8,75
427	RUDRAPRAYAG	V	N	10	N	01/03/2013	20/03/2013	270202005	03 00 12	1,00,00
428	RUDRAPRAYAG	V	N	12	N	01/03/2013	30/03/2013	270202005	03 00 15	91,64
429	RUDRAPRAYAG	V	N	1	N	01/03/2013	15/03/2013	270202005	03 00 17	3,50,00
430	RUDRAPRAYAG	V	N	11	N	01/03/2013	26/03/2013	270202005	03 00 27	9,46
431	RUDRAPRAYAG	V	N	7	N	01/03/2013	18/03/2013	270202005	03 00 27	1,40,54
432	TEHRI GARHWAL	V	N	1	N	01/03/2013	22/03/2013	270202005	03 00 01	14,97,20
433	TEHRI GARHWAL	V	N	2	N	01/03/2013	23/03/2013	270202005	03 00 01	36,77,55
434	TEHRI GARHWAL	V	N	3	N	01/03/2013	23/03/2013	270202005	03 00 01	13,91,20
435	TEHRI GARHWAL	V	N	4	N	01/03/2013	23/03/2013	270202005	03 00 01	2,51,20
436	TEHRI GARHWAL	V	N	5	N	01/03/2013	23/03/2013	270202005	03 00 01	34,54
437	TEHRI GARHWAL	V	N	4	N	01/03/2013	23/03/2013	270202005	03 00 02	1,93,68
438	TEHRI GARHWAL	V	N	1	N	01/03/2013	22/03/2013	270202005	03 00 03	10,74,03
439	TEHRI GARHWAL	V	N	2	N	01/03/2013	23/03/2013	270202005	03 00 03	26,11,65
440	TEHRI GARHWAL	V	N	3	N	01/03/2013	23/03/2013	270202005	03 00 03	9,97,71
441	TEHRI GARHWAL	V	N	1	N	01/03/2013	22/03/2013	270202005	03 00 06	1,15,40

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443	TEHRI GARHWAL	V	N	3	N	01/03/2013	23/03/2013	270202005	03 00 06	95,90
444	TEHRI GARHWAL	V	N	3	N	01/03/2013	23/03/2013	270202005	03 00 08	1,81,70
445	TEHRI GARHWAL	V	N	5	N	01/03/2013	23/03/2013	270202005	03 00 09	1,02,96
446	TEHRI GARHWAL	V	N	2	N	01/03/2013	23/03/2013	270202005	03 00 12	1,48,00
447	TEHRI GARHWAL	V	N	1	N	01/03/2013	23/03/2013	270202005	03 00 15	1,09,84
448	TEHRI GARHWAL	V	N	6	N	01/03/2013	23/03/2013	270202005	03 00 16	15,00,00
449	UDHAM SINGH NAGAR	V	N	1	N	01/03/2013	01/03/2013	270202005	03 00 01	10,88,70
450	UDHAM SINGH NAGAR	V	N	10	N	01/03/2013	30/03/2013	270202005	03 00 02	3,99,90
451	UDHAM SINGH NAGAR	V	N	6	N	01/03/2013	13/03/2013	270202005	03 00 02	53,80
452	UDHAM SINGH NAGAR	V	N	1	N	01/03/2013	01/03/2013	270202005	03 00 03	7,11,76
453	UDHAM SINGH NAGAR	V	N	4	N	01/03/2013	13/03/2013	270202005	03 00 04	2,10,08
454	UDHAM SINGH NAGAR	V	N	1	N	01/03/2013	01/03/2013	270202005	03 00 06	1,51,40
455	UDHAM SINGH NAGAR	V	N	8	N	01/03/2013	13/03/2013	270202005	03 00 09	1,17,61
456	UDHAM SINGH NAGAR	V	N	5	N	01/03/2013	13/03/2013	270202005	03 00 11	5,00
457	UDHAM SINGH NAGAR	V	N	1	N	01/03/2013	01/03/2013	270202005	03 00 13	21,26
458	UDHAM SINGH NAGAR	V	N	7	N	01/03/2013	13/03/2013	270202005	03 00 15	80,00
459	UDHAM SINGH NAGAR	V	N	9	N	01/03/2013	13/03/2013	270202005	03 00 27	81,63
460	UDHAM SINGH NAGAR	V	P	11	N	01/03/2013	30/03/2013	270280800	91 05 24	71,00,00
461	UTTARKASHI	V	N	1	N	01/03/2013	21/03/2013	270202005	03 00 01	34,12,67
462	UTTARKASHI	V	N	3	N	01/03/2013	07/03/2013	270202005	03 00 02	7,04,92
463	UTTARKASHI	V	N	5	N	01/03/2013	07/03/2013	270202005	03 00 02	1,08,39
464	UTTARKASHI	V	N	1	N	01/03/2013	21/03/2013	270202005	03 00 03	22,61,28
465	UTTARKASHI	V	N	1	N	01/03/2013	21/03/2013	270202005	03 00 06	5,45,33
466	UTTARKASHI	V	N	7	N	01/03/2013	14/03/2013	270202005	03 00 08	12,51
467	UTTARKASHI	V	N	12	N	01/03/2013	23/03/2013	270202005	03 00 09	1,00,00
468	UTTARKASHI	V	N	1	N	01/03/2013	07/03/2013	270202005	03 00 11	8,05
469	UTTARKASHI	V	N	14	N	01/03/2013	29/03/2013	270202005	03 00 13	90,00
470	UTTARKASHI	V	N	2	N	01/03/2013	07/03/2013	270202005	03 00 13	19,22
471	UTTARKASHI	V	N	9	N	01/03/2013	21/03/2013	270202005	03 00 13	58,24
472	UTTARKASHI	V	N	13	N	01/03/2013	25/03/2013	270202005	03 00 15	1,42,96
473	UTTARKASHI	V	N	4	N	01/03/2013	07/03/2013	270202005	03 00 15	2,31,30
474	UTTARKASHI	V	N	10	N	01/03/2013	21/03/2013	270202005	03 00 17	75,00
475	UTTARKASHI	V	N	11	N	01/03/2013	23/03/2013	270202005	03 00 27	89,58
476	UTTARKASHI	V	N	6	N	01/03/2013	14/03/2013	270202005	03 00 27	1,95,28
477	UTTARKASHI	V	N	8	N	01/03/2013	16/03/2013	270202005	03 00 27	1,02,80
478	UTTARKASHI	V	P	15	N	01/03/2013	30/03/2013	270280800	91 05 24	30,00,00

36,17,50,87

# Voucher Details

Report Id: Voucher\_details.rdf

Printed On: MAY-13-13 12:19 PM

Grant No.: 20

S. No.	JE	MOA	VCH Date		
TREASURY	V/C	P/NP	VCH No.	HEAD OF ACCOUNT	AMOUNT



# Voucher Details

Report Id: Voucher\_details.rdf

Printed On: MAY-13-13 12:19 PM

Grant No.: 20

S. No.	DE	MOA	VCH Date		
TREASURY	V/C	P/NP	VCH No.	HEAD OF ACCOUNT	AMOUNT

# Voucher Details

Report Id: Voucher\_details.rdf

Printed On: MAY-17-13 03:02 PM

Grant No.: 20

S. No.	TREASURY	V/C	P/NP	VCH No.	DE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
1	PAURI GARHWAL	V	P	1	N	01/01/2013	08/01/2013	470006800 01 01 24	2,04,50,00
2	UTTARKASHI	V	P	1	N	01/01/2013	18/01/2013	470007800 02 91 24	1,16,00,00
3	UTTARKASHI	V	P	4	N	01/01/2013	18/01/2013	470007800 02 91 24	58,00,00
4	DEHRADUN	V	P	1	N	01/02/2013	01/02/2013	470004800 02 91 24	4,45,40,00
5	DEHRADUN	V	P	2	N	01/02/2013	02/02/2013	470004800 02 91 24	11,80,00,00
6	PAURI GARHWAL	V	P	1	N	01/02/2013	08/02/2013	470004800 02 91 24	25,40,00
7	PAURI GARHWAL	V	P	4	N	01/02/2013	08/02/2013	470004800 02 91 24	52,00,00
8	DEHRADUN	V	P	1	N	01/03/2013	31/03/2013	470006800 02 91 24	24,28,10,00
9	NAINITAL	V	P	1	N	01/03/2013	15/03/2013	470007800 02 91 24	1,17,70,00
10	TEHRI GARHWAL	V	P	1	N	01/03/2013	31/03/2013	470015800 02 01 24	1,00,00,00,00
11	TEHRI GARHWAL	V	P	2	N	01/03/2013	31/03/2013	470015800 02 01 24	60,00,00,00

2,06,27,10,00

# Voucher Details

Report Id: Voucher\_details.rdf

Printed On: MAY-13-13 12:20 PM

Grant No.: 20

S. No.	JE	MOA	VCH Date			
TREASURY	V/C	P/NP	VCH No.	HEAD OF ACCOUNT	AMOUNT	

# Voucher Details

Report Id: Voucher\_details.rdf

Printed On: MAY-13-13 12:20 PM

Grant No.: 20

S. No.	JE	MOA	VCH Date			
TREASURY	V/C	P/NP	VCH No.	HEAD OF ACCOUNT	AMOUNT	

# Voucher Details

Report Id: Voucher\_details.rdf

Printed On: MAY-13-13 12:21 PM

Grant No.: 20

S. No.	JE	MOA	VCH Date		
TREASURY	V/C	P/NP	VCH No.	HEAD OF ACCOUNT	AMOUNT

# Voucher Details

Report Id: Voucher\_details.rdf

Printed On: MAY-13-13 12:21 PM

Grant No.: 30

S. No.	JE	MOA	VCH Date		
TREASURY	V/C	P/NP	VCH No.	HEAD OF ACCOUNT	AMOUNT

# Voucher Details

Report Id: Voucher\_details.rdf

Printed On: MAY-13-13 12:21 PM

Grant No.: 30

S. No.	JE	MOA	VCH Date		
TREASURY	V/C	P/NP	VCH No.	HEAD OF ACCOUNT	AMOUNT

# Voucher Details

Report Id: Voucher\_details.rdf

Printed On: MAY-13-13 12:22 PM

Grant No.: 30

S. No.	JE	MOA	VCH Date		
TREASURY	V/C	P/NP	VCH No.	HEAD OF ACCOUNT	AMOUNT



# Voucher Details

Report Id: Voucher\_details.rdf

Printed On: MAY-13-13 12:22 PM

Grant No.: 30

S. No.	JE	MOA	VCH Date			
TREASURY	V/C	P/NP	VCH No.	HEAD OF ACCOUNT		AMOUNT

# Voucher Details

Report Id: Voucher\_details.rdf

Printed On: MAY-17-13 03:05 PM

Grant No.: 30

S. No.	TREASURY	V/C	P/NP	VCH No.	DE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
1	DEHRADUN	V	P	2	N	01/01/2013	24/01/2013	470006800 91 00 24	1,79,30,00
2	PITHORAGARH	V	P	1	N	01/01/2013	23/01/2013	470006800 91 00 24	27,00,00
3	PITHORAGARH	V	P	2	N	01/01/2013	29/01/2013	470006800 91 00 24	94,00,00
4	UTTARKASHI	V	P	2	N	01/01/2013	18/01/2013	470007800 91 00 24	14,80,00
5	UTTARKASHI	V	P	3	N	01/01/2013	18/01/2013	470007800 91 00 24	29,00,00
6	DEHRADUN	V	P	3	N	01/02/2013	18/02/2013	470006800 91 00 24	4,36,60,00
7	PAURI GARHWAL	V	P	2	N	01/02/2013	08/02/2013	470004800 91 00 24	18,80,00
8	PAURI GARHWAL	V	P	3	N	01/02/2013	08/02/2013	470004800 91 00 24	26,20,00
9	DEHRADUN	V	P	2	N	01/03/2013	31/03/2013	470006800 91 00 24	7,84,10,00

16,09,80,00

# Voucher Details

Report Id: Voucher\_details.rdf

Printed On: MAY-13-13 12:24 PM

Grant No.: 30

S. No.	JE	MOA	VCH Date			
TREASURY	V/C	P/NP	VCH No.	HEAD OF ACCOUNT	AMOUNT	

# Voucher Details

Report Id: Voucher\_details.rdf

Printed On: MAY-13-13 12:25 PM

Grant No.: 30

S. No.	JE	MOA	VCH Date		
TREASURY	V/C	P/NP	VCH No.	HEAD OF ACCOUNT	AMOUNT

# Voucher Details

Report Id: Voucher\_details.rdf

Printed On: MAY-13-13 12:25 PM

Grant No.: 30

S. No.	JE	MOA	VCH Date			
TREASURY	V/C	P/NP	VCH No.	HEAD OF ACCOUNT		AMOUNT

# Voucher Details

Report Id: Voucher\_details.rdf

Printed On: MAY-13-13 12:25 PM

Grant No.: 31

S. No.	JE	MOA	VCH Date		
TREASURY	V/C	P/NP	VCH No.	HEAD OF ACCOUNT	AMOUNT

# Voucher Details

Report Id: Voucher\_details.rdf

Printed On: MAY-13-13 12:26 PM

Grant No.: 31

S. No.	JE	MOA	VCH Date		
TREASURY	V/C	P/NP	VCH No.	HEAD OF ACCOUNT	AMOUNT

# Voucher Details

Report Id: Voucher\_details.rdf

Printed On: MAY-13-13 12:26 PM

Grant No.: 31

S. No.	JE	MOA	VCH Date		
TREASURY	V/C	P/NP	VCH No.	HEAD OF ACCOUNT	AMOUNT



# Voucher Details

Report Id: Voucher\_details.rdf

Printed On: MAY-13-13 12:26 PM

Grant No.: 31

S. No.	DE	MOA	VCH Date		
TREASURY	V/C	P/NP	VCH No.	HEAD OF ACCOUNT	AMOUNT

# Voucher Details

Report Id: Voucher\_details.rdf

Printed On: MAY-13-13 12:26 PM

Grant No.: 31

S. No.	JE	MOA	VCH Date		
TREASURY	V/C	P/NP	VCH No.	HEAD OF ACCOUNT	AMOUNT

# Voucher Details

Report Id: Voucher\_details.rdf

Printed On: MAY-17-13 03:07 PM

Grant No.: 31

S. No.	DE	MOA	VCH	Date	AMOUNT	
	TREASURY	V/C	P/NP	VCH No.	HEAD OF ACCOUNT	AMOUNT
1	PITHORAGARH	V	P	3 N 01/01/2013 29/01/2013	470006796 91 00 24	41,40,00
2	PITHORAGARH	V	P	1 N 01/03/2013 02/03/2013	470006796 91 00 24	20,90,00
						62,30,00

# Voucher Details

Report Id: Voucher\_details.rdf

Printed On: MAY-13-13 12:27 PM

Grant No.: 31

S. No.	JE	MOA	VCH Date		
TREASURY	V/C	P/NP	VCH No.	HEAD OF ACCOUNT	AMOUNT

# Voucher Details

Report Id: Voucher\_details.rdf

Printed On: MAY-17-13 03:08 PM

Grant No.: 31

S. No.	TREASURY	V/C	P/NP	VCH No.	DE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
1	DEHRADUN	V	P	1	N	01/01/2013	03/01/2013	470200796 03 00 25	2,50,00,00
2	UDHAM SINGH NAGAR	V	P	1	N	01/02/2013	06/02/2013	470200796 02 00 25	3,00,00,00

5,50,00,00

# Voucher Details

Report Id: Voucher\_details.rdf

Printed On: MAY-13-13 12:28 PM

Grant No.: 31

S. No.	JE	MOA	VCH Date		
TREASURY	V/C	P/NP	VCH No.	HEAD OF ACCOUNT	AMOUNT