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REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

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Consolidated Abstract

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Month of Account: 01/03/2013

Major Head: 2070

**Other Administrative Services**

Grant Number: 06

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2070 00 003 03 00	01	Voted			
		Charged	2,00,00,000.00	52,424.00	1,65,85,039.00
		Total	.00	.00	.00
			2,00,00,000.00	52,424.00	1,65,85,039.00
	03	Voted			
		Charged	1,36,00,000.00	2,757.00	1,14,87,652.00
		Total	.00	.00	.00
			1,36,00,000.00	2,757.00	1,14,87,652.00
	04	Voted			
		Charged	1,50,000.00	22,917.00	1,33,005.00
		Total	.00	.00	.00
			1,50,000.00	22,917.00	1,33,005.00
	05	Voted			
		Charged	1,00,000.00	47,305.00	73,451.00
		Total	.00	.00	.00
			1,00,000.00	47,305.00	73,451.00
06	Voted				
	Charged	10,00,000.00	27.00	8,33,437.00	
	Total	.00	.00	.00	
		10,00,000.00	27.00	8,33,437.00	
07	Voted				
	Charged	10,000.00	10,000.00	10,000.00	
	Total	.00	.00	.00	
		10,000.00	10,000.00	10,000.00	
08	Voted				
	Charged	12,00,000.00	4,18,433.00	11,67,439.00	
	Total	.00	.00	.00	
		12,00,000.00	4,18,433.00	11,67,439.00	
09	Voted				
	Charged	19,00,000.00	5,90,640.00	18,95,785.00	
	Total	.00	.00	.00	
		19,00,000.00	5,90,640.00	18,95,785.00	
10	Voted				
	Charged	8,00,000.00	1,85,701.00	7,99,583.00	
	Total	.00	.00	.00	
		8,00,000.00	1,85,701.00	7,99,583.00	
11	Voted				
	Charged	2,00,000.00	44,851.00	1,35,002.00	
	Total	.00	.00	.00	
		2,00,000.00	44,851.00	1,35,002.00	
12	Voted				
	Charged	4,00,000.00	2,92,693.00	3,88,235.00	
	Total	.00	.00	.00	
		4,00,000.00	2,92,693.00	3,88,235.00	
13	Voted				
	Charged	1,50,000.00	9,269.00	90,996.00	
	Total	.00	.00	.00	
		1,50,000.00	9,269.00	90,996.00	
14	Voted				
	Charged	1,000.00	.00	.00	
	Total	.00	.00	.00	
		1,000.00	.00	.00	
15	Voted				
	Charged	8,50,000.00	1,42,187.00	8,49,135.00	
	Total	.00	.00	.00	
		8,50,000.00	1,42,187.00	8,49,135.00	
16	Voted				
	Charged	23,00,000.00	6,28,931.00	22,96,648.00	
	Total	.00	.00	.00	
		23,00,000.00	6,28,931.00	22,96,648.00	

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Head of Account		Budget Provision	Current Month	Progressive	
2070 00 003 03 00	17	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	1,50,104.00 .00 1,50,104.00
	25	Voted Charged Total	7,00,000.00 .00 7,00,000.00	7,00,000.00 .00 7,00,000.00	7,00,000.00 .00 7,00,000.00
	26	Voted Charged Total	2,00,000.00 .00 2,00,000.00	1,57,857.00 .00 1,57,857.00	1,57,857.00 .00 1,57,857.00
	27	Voted Charged Total	4,00,000.00 .00 4,00,000.00	1,73,174.00 .00 1,73,174.00	3,99,932.00 .00 3,99,932.00
	29	Voted Charged Total	12,00,000.00 .00 12,00,000.00	11,38,536.00 .00 11,38,536.00	11,63,236.00 .00 11,63,236.00
	42	Voted Charged Total	4,50,000.00 .00 4,50,000.00	1,65,803.00 .00 1,65,803.00	3,76,666.00 .00 3,76,666.00
	44	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
	45	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	7,778.00 .00 7,778.00
	46	Voted Charged Total	1,00,000.00 .00 1,00,000.00	34,120.00 .00 34,120.00	34,120.00 .00 34,120.00
	47	Voted Charged Total	5,50,000.00 .00 5,50,000.00	85,353.00 .00 85,353.00	4,59,710.00 .00 4,59,710.00
	51	Voted Charged Total	1,00,000.00 .00 1,00,000.00	21,339.00 .00 21,339.00	70,804.00 .00 70,804.00
	Total: 00	Voted Charged Total	4,69,61,000.00 .00 4,69,61,000.00	49,24,317.00 .00 49,24,317.00	4,02,65,614.00 .00 4,02,65,614.00
	Total: 03	Voted Charged Total	4,69,61,000.00 .00 4,69,61,000.00	49,24,317.00 .00 49,24,317.00	4,02,65,614.00 .00 4,02,65,614.00
	Total: 003	Voted Charged Total	4,69,61,000.00 .00 4,69,61,000.00	49,24,317.00 .00 49,24,317.00	4,02,65,614.00 .00 4,02,65,614.00
104 04 00	01	Voted Charged Total	2,36,50,000.00 .00 2,36,50,000.00	12,55,754.00 .00 12,55,754.00	2,43,73,635.00 .00 2,43,73,635.00

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Head of Account		Budget Provision	Current Month	Progressive	
2070 00 104 04 00	02	Voted	5,000.00	1,000.00	4,800.00
		Charged	.00	.00	.00
		Total	5,000.00	1,000.00	4,800.00
	03	Voted	1,42,70,000.00	5,36,301.00	1,40,74,512.00
		Charged	.00	.00	.00
		Total	1,42,70,000.00	5,36,301.00	1,40,74,512.00
	04	Voted	6,00,000.00	3,35,444.00	7,49,844.00
		Charged	.00	.00	.00
		Total	6,00,000.00	3,35,444.00	7,49,844.00
	05	Voted	1,30,000.00	92,364.00	1,96,808.00
		Charged	.00	.00	.00
		Total	1,30,000.00	92,364.00	1,96,808.00
	06	Voted	40,00,000.00	.00	39,24,758.00
		Charged	.00	.00	.00
		Total	40,00,000.00	.00	39,24,758.00
	08	Voted	3,00,000.00	84,471.00	2,99,570.00
		Charged	.00	.00	.00
		Total	3,00,000.00	84,471.00	2,99,570.00
	09	Voted	1,50,000.00	12,466.00	1,43,606.00
		Charged	.00	.00	.00
	Total	1,50,000.00	12,466.00	1,43,606.00	
10	Voted	.00	.00	.00	
	Charged	.00	.00	.00	
	Total	.00	.00	.00	
11	Voted	1,00,000.00	21,128.00	99,831.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	21,128.00	99,831.00	
12	Voted	60,000.00	59,850.00	59,850.00	
	Charged	.00	.00	.00	
	Total	60,000.00	59,850.00	59,850.00	
13	Voted	2,20,000.00	46,901.00	2,10,566.00	
	Charged	.00	.00	.00	
	Total	2,20,000.00	46,901.00	2,10,566.00	
15	Voted	9,50,000.00	3,00,970.00	12,49,236.00	
	Charged	.00	.00	.00	
	Total	9,50,000.00	3,00,970.00	12,49,236.00	
17	Voted	1,32,000.00	.00	1,31,040.00	
	Charged	.00	.00	.00	
	Total	1,32,000.00	.00	1,31,040.00	
23	Voted	2,00,000.00	.00	2,00,000.00	
	Charged	.00	.00	.00	
	Total	2,00,000.00	.00	2,00,000.00	
26	Voted	2,00,000.00	61,541.00	1,99,960.00	
	Charged	.00	.00	.00	
	Total	2,00,000.00	61,541.00	1,99,960.00	

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Head of Account		Budget Provision	Current Month	Progressive	
2070 00 104 04 00	27	Voted Charged Total	8,00,000.00 .00 8,00,000.00	4,06,817.00 .00 4,06,817.00	8,78,836.00 .00 8,78,836.00
	39	Voted Charged Total	5,000.00 .00 5,000.00	3,600.00 .00 3,600.00	3,600.00 .00 3,600.00
	42	Voted Charged Total	11,00,000.00 .00 11,00,000.00	5,550.00 .00 5,550.00	99,887.00 .00 99,887.00
	45	Voted Charged Total	50,000.00 .00 50,000.00	31,134.00 .00 31,134.00	49,374.00 .00 49,374.00
	46	Voted Charged Total	60,000.00 .00 60,000.00	16,055.00 .00 16,055.00	59,998.00 .00 59,998.00
	47	Voted Charged Total	1,50,000.00 .00 1,50,000.00	28,800.00 .00 28,800.00	1,49,908.00 .00 1,49,908.00
	Total: 00	Voted Charged Total	4,71,32,000.00 .00 4,71,32,000.00	33,00,146.00 .00 33,00,146.00	4,71,59,619.00 .00 4,71,59,619.00
	Total: 04	Voted Charged Total	4,71,32,000.00 .00 4,71,32,000.00	33,00,146.00 .00 33,00,146.00	4,71,59,619.00 .00 4,71,59,619.00
05 00	01	Voted Charged Total	.00 83,00,000.00 83,00,000.00	.00 3,47,061.00 3,47,061.00	.00 71,17,310.00 71,17,310.00
	02	Voted Charged Total	.00 1,00,000.00 1,00,000.00	.00 5,964.00 5,964.00	.00 75,095.00 75,095.00
	03	Voted Charged Total	.00 56,20,000.00 56,20,000.00	.00 1,30,180.00 1,30,180.00	.00 48,81,528.00 48,81,528.00
	04	Voted Charged Total	.00 90,000.00 90,000.00	.00 5,304.00 5,304.00	.00 32,942.00 32,942.00
	05	Voted Charged Total	.00 1,000.00 1,000.00	.00 .00 .00	.00 .00 .00
	06	Voted Charged Total	.00 22,00,000.00 22,00,000.00	.00 5,45,466.00 5,45,466.00	.00 21,83,652.00 21,83,652.00
	07	Voted Charged Total	.00 20,000.00 20,000.00	.00 12,050.00 12,050.00	.00 12,050.00 12,050.00

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Head of Account		Budget Provision	Current Month	Progressive	
2070 00 104 05 00	08	Voted Charged Total	.00 6,75,000.00 6,75,000.00	.00 9,568.00 9,568.00	.00 2,77,109.00 2,77,109.00
	09	Voted Charged Total	.00 2,35,000.00 2,35,000.00	.00 7,681.00 7,681.00	.00 1,52,953.00 1,52,953.00
	10	Voted Charged Total	.00 15,000.00 15,000.00	.00 .00 .00	.00 1,305.00 1,305.00
	11	Voted Charged Total	.00 1,40,000.00 1,40,000.00	.00 14,940.00 14,940.00	.00 74,292.00 74,292.00
	12	Voted Charged Total	.00 3,50,000.00 3,50,000.00	.00 1,16,931.00 1,16,931.00	24,95,420.00 1,50,367.00 26,45,787.00
	13	Voted Charged Total	.00 2,00,000.00 2,00,000.00	.00 14,157.00 14,157.00	.00 1,69,601.00 1,69,601.00
	14	Voted Charged Total	.00 5,50,000.00 5,50,000.00	.00 .00 .00	.00 .00 .00
	15	Voted Charged Total	.00 7,25,000.00 7,25,000.00	.00 83,118.00 83,118.00	.00 6,26,965.00 6,26,965.00
	16	Voted Charged Total	.00 2,05,000.00 2,05,000.00	.00 .00 .00	.00 28,000.00 28,000.00
	17	Voted Charged Total	.00 3,58,000.00 3,58,000.00	.00 .00 .00	.00 21,492.00 21,492.00
	19	Voted Charged Total	.00 50,000.00 50,000.00	.00 .00 .00	.00 .00 .00
	24	Voted Charged Total	.00 13,00,000.00 13,00,000.00	.00 .00 .00	.00 .00 .00
	27	Voted Charged Total	.00 8,00,000.00 8,00,000.00	.00 1,13,229.00 1,13,229.00	.00 4,98,128.00 4,98,128.00
	42	Voted Charged Total	.00 3,00,000.00 3,00,000.00	.00 .00 .00	.00 91,105.00 91,105.00
	44	Voted Charged Total	.00 50,000.00 50,000.00	.00 .00 .00	.00 .00 .00

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Head of Account		Budget Provision	Current Month	Progressive
2070 00 104 05 00	45	Voted Charged Total	.00 .00 2,00,000.00 2,00,000.00	.00 .00 42,865.00 42,865.00
	46	Voted Charged Total	.00 5,65,000.00 5,65,000.00	.00 99,900.00 1,64,897.00 1,64,897.00
	47	Voted Charged Total	.00 2,75,000.00 2,75,000.00	.00 1,997.00 1,64,079.00 1,64,079.00
	Total: 00	Voted Charged Total	.00 2,33,24,000.00 2,33,24,000.00	.00 15,07,546.00 15,07,546.00 24,95,420.00 1,67,65,735.00 1,92,61,155.00
	Total: 05	Voted Charged Total	.00 2,33,24,000.00 2,33,24,000.00	.00 15,07,546.00 15,07,546.00 24,95,420.00 1,67,65,735.00 1,92,61,155.00
06 00	42	Voted Charged Total	5,00,000.00 .00 5,00,000.00	3,48,755.00 .00 3,48,755.00 3,48,755.00
	Total: 00	Voted Charged Total	5,00,000.00 .00 5,00,000.00	3,48,755.00 .00 3,48,755.00 3,48,755.00
	Total: 06	Voted Charged Total	5,00,000.00 .00 5,00,000.00	3,48,755.00 .00 3,48,755.00 3,48,755.00
	Total: 104	Voted Charged Total	4,76,32,000.00 2,33,24,000.00 7,09,56,000.00	36,48,901.00 15,07,546.00 51,56,447.00 5,00,03,794.00 1,67,65,735.00 6,67,69,529.00
105 03 00	01	Voted Charged Total	11,68,000.00 .00 11,68,000.00	.00 .00 6,72,566.00 6,72,566.00
	03	Voted Charged Total	6,80,000.00 .00 6,80,000.00	.00 .00 7,92,931.00 7,92,931.00
	04	Voted Charged Total	60,000.00 .00 60,000.00	.00 .00 .00 .00
	05	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00 .00
	06	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 1,86,076.00 1,86,076.00
	07	Voted Charged Total	2,60,000.00 .00 2,60,000.00	.00 .00 .00 .00

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Head of Account		Budget Provision	Current Month	Progressive
2070 00 105 03 00	08	Voted		
		Charged	1,00,000.00	18,351.00
		Total	.00	62,234.00
			1,00,000.00	.00
			18,351.00	62,234.00
	09	Voted		
		Charged	20,000.00	.00
		Total	.00	4,931.00
			20,000.00	.00
			.00	4,931.00
	11	Voted		
		Charged	20,000.00	11,338.00
		Total	.00	11,338.00
			20,000.00	.00
			11,338.00	11,338.00
	12	Voted		
		Charged	50,000.00	16,250.00
		Total	.00	16,250.00
			50,000.00	.00
			16,250.00	16,250.00
	13	Voted		
		Charged	1,23,000.00	8,428.00
		Total	.00	80,271.00
			1,23,000.00	.00
			8,428.00	80,271.00
	15	Voted		
		Charged	3,30,000.00	25,000.00
		Total	.00	75,000.00
			3,30,000.00	.00
			25,000.00	75,000.00
	16	Voted		
		Charged	10,00,000.00	5,15,723.00
		Total	.00	7,99,732.00
			10,00,000.00	.00
			5,15,723.00	7,99,732.00
	17	Voted		
		Charged	2,20,000.00	.00
		Total	.00	28,494.00
			2,20,000.00	.00
			.00	28,494.00
	26	Voted		
		Charged	50,000.00	.00
		Total	.00	37,861.00
			50,000.00	.00
			.00	37,861.00
	27	Voted		
		Charged	1,00,000.00	9,735.00
		Total	.00	32,435.00
			1,00,000.00	.00
			9,735.00	32,435.00
	42	Voted		
		Charged	1,00,000.00	.00
		Total	.00	1,00,000.00
			1,00,000.00	.00
			.00	1,00,000.00
	46	Voted		
		Charged	50,000.00	.00
		Total	.00	37,515.00
			50,000.00	.00
			.00	37,515.00
	47	Voted		
		Charged	50,000.00	.00
		Total	.00	42,800.00
			50,000.00	.00
			.00	42,800.00
	51	Voted		
		Charged	1,000.00	.00
		Total	.00	.00
			1,000.00	.00
			.00	.00
	Total: 00	Voted	45,83,000.00	6,04,825.00
		Charged	.00	.00
		Total	45,83,000.00	29,80,434.00
			6,04,825.00	.00
				29,80,434.00



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Head of Account		Budget Provision	Current Month	Progressive
2070 00 105 03	Total: 03	Voted 45,83,000.00	6,04,825.00	29,80,434.00
		Charged .00	.00	.00
		Total 45,83,000.00	6,04,825.00	29,80,434.00
	Total: 10E	Voted 45,83,000.00	6,04,825.00	29,80,434.00
		Charged .00	.00	.00
		Total 45,83,000.00	6,04,825.00	29,80,434.00
106 01 01	19	Voted 2,40,000.00	1,71,653.00	1,71,653.00
		Charged .00	.00	.00
		Total 2,40,000.00	1,71,653.00	1,71,653.00
	26	Voted 35,00,000.00	3,67,891.00	3,67,891.00
		Charged .00	.00	.00
		Total 35,00,000.00	3,67,891.00	3,67,891.00
	44	Voted 3,80,000.00	1,21,400.00	1,21,400.00
		Charged .00	.00	.00
		Total 3,80,000.00	1,21,400.00	1,21,400.00
	Total: 01	Voted 41,20,000.00	6,60,944.00	6,60,944.00
		Charged .00	.00	.00
		Total 41,20,000.00	6,60,944.00	6,60,944.00
	Total: 01	Voted 41,20,000.00	6,60,944.00	6,60,944.00
		Charged .00	.00	.00
		Total 41,20,000.00	6,60,944.00	6,60,944.00
03 01	01	Voted 30,00,000.00	10,900.00	20,57,724.00
		Charged .00	.00	.00
		Total 30,00,000.00	10,900.00	20,57,724.00
	02	Voted 1,35,000.00	.00	1,28,511.00
		Charged .00	.00	.00
		Total 1,35,000.00	.00	1,28,511.00
	03	Voted 20,40,000.00	.00	13,88,667.00
		Charged .00	.00	.00
		Total 20,40,000.00	.00	13,88,667.00
	04	Voted 50,000.00	714.00	14,614.00
		Charged .00	.00	.00
		Total 50,000.00	714.00	14,614.00
	05	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	06	Voted 3,30,000.00	.00	3,32,404.00
		Charged .00	.00	.00
		Total 3,30,000.00	.00	3,32,404.00
	08	Voted 70,000.00	1,850.00	69,968.00
		Charged .00	.00	.00
		Total 70,000.00	1,850.00	69,968.00
	09	Voted 2,00,000.00	19,034.00	1,93,372.00
		Charged .00	.00	.00
		Total 2,00,000.00	19,034.00	1,93,372.00

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Head of Account		Budget Provision	Current Month	Progressive	
2070 00 106 03 01	10	Voted	5,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,000.00	.00	.00
	11	Voted	25,000.00	3,526.00	25,000.00
		Charged	.00	.00	.00
		Total	25,000.00	3,526.00	25,000.00
	12	Voted	50,000.00	27,000.00	50,000.00
		Charged	.00	.00	.00
		Total	50,000.00	27,000.00	50,000.00
	13	Voted	45,000.00	6,472.00	36,329.00
		Charged	.00	.00	.00
		Total	45,000.00	6,472.00	36,329.00
	15	Voted	1,00,000.00	36,876.00	99,679.00
		Charged	.00	.00	.00
		Total	1,00,000.00	36,876.00	99,679.00
	17	Voted	2,00,000.00	13,848.00	1,66,176.00
		Charged	.00	.00	.00
		Total	2,00,000.00	13,848.00	1,66,176.00
	26	Voted	50,000.00	19,730.00	33,590.00
		Charged	.00	.00	.00
		Total	50,000.00	19,730.00	33,590.00
	27	Voted	1,00,000.00	.00	48,599.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	48,599.00
	31	Voted	50,000.00	44,847.00	49,847.00
		Charged	.00	.00	.00
		Total	50,000.00	44,847.00	49,847.00
	42	Voted	50,000.00	24,803.00	49,421.00
		Charged	.00	.00	.00
		Total	50,000.00	24,803.00	49,421.00
	44	Voted	50,000.00	.00	3,900.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	3,900.00
	45	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	46	Voted	50,000.00	50,000.00	50,000.00
		Charged	.00	.00	.00
		Total	50,000.00	50,000.00	50,000.00
	47	Voted	50,000.00	1,100.00	49,313.00
		Charged	.00	.00	.00
		Total	50,000.00	1,100.00	49,313.00
Total: 01		Voted	67,01,000.00	2,60,700.00	48,47,114.00
		Charged	.00	.00	.00
		Total	67,01,000.00	2,60,700.00	48,47,114.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2070 00 106 03	Total: 03	Voted 67,01,000.00	2,60,700.00	48,47,114.00
		Charged .00	.00	.00
		Total 67,01,000.00	2,60,700.00	48,47,114.00
	Total: 106	Voted 1,08,21,000.00	9,21,644.00	55,08,058.00
		Charged .00	.00	.00
		Total 1,08,21,000.00	9,21,644.00	55,08,058.00
107 03 00	02	Voted 25,55,00,000.00	2,77,12,955.00	22,16,50,346.00
		Charged .00	.00	.00
		Total 25,55,00,000.00	2,77,12,955.00	22,16,50,346.00
	04	Voted 2,20,000.00	65,330.00	2,04,474.00
		Charged .00	.00	.00
		Total 2,20,000.00	65,330.00	2,04,474.00
	06	Voted 50,000.00	3,000.00	3,000.00
		Charged .00	.00	.00
		Total 50,000.00	3,000.00	3,000.00
	07	Voted 6,00,000.00	1,01,510.00	5,03,915.00
		Charged .00	.00	.00
		Total 6,00,000.00	1,01,510.00	5,03,915.00
	08	Voted 3,00,000.00	59,074.00	2,98,985.00
		Charged .00	.00	.00
		Total 3,00,000.00	59,074.00	2,98,985.00
	11	Voted 55,000.00	21,280.00	54,582.00
		Charged .00	.00	.00
		Total 55,000.00	21,280.00	54,582.00
	12	Voted 75,000.00	16,728.00	73,151.00
		Charged .00	.00	.00
		Total 75,000.00	16,728.00	73,151.00
	15	Voted 12,00,000.00	4,12,840.00	13,20,806.00
		Charged .00	.00	.00
		Total 12,00,000.00	4,12,840.00	13,20,806.00
	16	Voted 10,00,000.00	1,17,270.00	8,85,326.00
		Charged .00	.00	.00
		Total 10,00,000.00	1,17,270.00	8,85,326.00
	17	Voted 16,00,000.00	1,08,118.00	8,36,101.00
		Charged .00	.00	.00
		Total 16,00,000.00	1,08,118.00	8,36,101.00
	22	Voted 20,000.00	2,920.00	19,395.00
		Charged .00	.00	.00
		Total 20,000.00	2,920.00	19,395.00
	23	Voted 45,000.00	.00	45,000.00
		Charged .00	.00	.00
		Total 45,000.00	.00	45,000.00
	25	Voted 1,00,000.00	31,500.00	96,370.00
		Charged .00	.00	.00
		Total 1,00,000.00	31,500.00	96,370.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2070 00 107 03 00	46	Voted Charged Total	60,000.00 .00 60,000.00	56,543.00 .00 56,543.00	56,543.00 .00 56,543.00
	47	Voted Charged Total	1,00,000.00 .00 1,00,000.00	39,945.00 .00 39,945.00	99,077.00 .00 99,077.00
	Total: 00	Voted Charged Total	26,09,25,000.00 .00 26,09,25,000.00	2,87,49,013.00 .00 2,87,49,013.00	22,61,47,071.00 .00 22,61,47,071.00
	Total: 03	Voted Charged Total	26,09,25,000.00 .00 26,09,25,000.00	2,87,49,013.00 .00 2,87,49,013.00	22,61,47,071.00 .00 22,61,47,071.00
04 00	01	Voted Charged Total	2,70,00,000.00 .00 2,70,00,000.00	3,29,632.00 .00 3,29,632.00	1,58,48,211.00 .00 1,58,48,211.00
	03	Voted Charged Total	1,83,60,000.00 .00 1,83,60,000.00	1,01,908.00 .00 1,01,908.00	93,85,349.00 .00 93,85,349.00
	04	Voted Charged Total	4,00,000.00 .00 4,00,000.00	34,928.00 .00 34,928.00	3,64,073.00 .00 3,64,073.00
	05	Voted Charged Total	1,20,000.00 .00 1,20,000.00	88,952.00 .00 88,952.00	1,04,456.00 .00 1,04,456.00
	06	Voted Charged Total	40,00,000.00 .00 40,00,000.00	30,854.00 .00 30,854.00	16,18,716.00 .00 16,18,716.00
	08	Voted Charged Total	2,60,000.00 .00 2,60,000.00	71,239.00 .00 71,239.00	2,59,345.00 .00 2,59,345.00
	09	Voted Charged Total	2,00,000.00 .00 2,00,000.00	10,506.00 .00 10,506.00	1,79,176.00 .00 1,79,176.00
	10	Voted Charged Total	70,000.00 .00 70,000.00	11,134.00 .00 11,134.00	44,372.00 .00 44,372.00
	11	Voted Charged Total	1,20,000.00 .00 1,20,000.00	33,584.00 .00 33,584.00	1,19,633.00 .00 1,19,633.00
	12	Voted Charged Total	1,00,000.00 .00 1,00,000.00	83,443.00 .00 83,443.00	99,188.00 .00 99,188.00
	13	Voted Charged Total	2,00,000.00 .00 2,00,000.00	22,788.00 .00 22,788.00	1,33,125.00 .00 1,33,125.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2070 00 107 04 00	15	Voted Charged Total	6,50,000.00 .00 6,50,000.00	42,675.00 .00 42,675.00	6,48,540.00 .00 6,48,540.00
	21	Voted Charged Total	2,00,000.00 .00 2,00,000.00	10,570.00 .00 10,570.00	38,038.00 .00 38,038.00
	26	Voted Charged Total	14,90,000.00 .00 14,90,000.00	14,68,847.00 .00 14,68,847.00	14,89,832.00 .00 14,89,832.00
	27	Voted Charged Total	12,00,000.00 .00 12,00,000.00	2,28,399.00 .00 2,28,399.00	3,42,989.00 .00 3,42,989.00
	31	Voted Charged Total	50,00,000.00 .00 50,00,000.00	49,99,727.00 .00 49,99,727.00	49,99,727.00 .00 49,99,727.00
	42	Voted Charged Total	1,60,000.00 .00 1,60,000.00	86,165.00 .00 86,165.00	1,57,371.00 .00 1,57,371.00
	44	Voted Charged Total	10,00,000.00 .00 10,00,000.00	43,805.00 .00 43,805.00	9,07,982.00 .00 9,07,982.00
	45	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
	46	Voted Charged Total	50,000.00 .00 50,000.00	50,000.00 .00 50,000.00	50,000.00 .00 50,000.00
	47	Voted Charged Total	1,00,000.00 .00 1,00,000.00	16,448.00 .00 16,448.00	98,668.00 .00 98,668.00
	Total: 00	Voted Charged Total	6,07,30,000.00 .00 6,07,30,000.00	77,65,604.00 .00 77,65,604.00	3,68,88,791.00 .00 3,68,88,791.00
	Total: 04	Voted Charged Total	6,07,30,000.00 .00 6,07,30,000.00	77,65,604.00 .00 77,65,604.00	3,68,88,791.00 .00 3,68,88,791.00
09 00	20	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00	10,00,000.00 .00 10,00,000.00
	Total: 00	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00	10,00,000.00 .00 10,00,000.00
	Total: 09	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00	10,00,000.00 .00 10,00,000.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2070 00 107 10 00	20	Voted		
		Charged	10,00,000.00	.00
		Total	.00	10,00,000.00
			10,00,000.00	.00
Total: 00		Voted	10,00,000.00	.00
		Charged	.00	.00
		Total	10,00,000.00	.00
Total: 10		Voted	10,00,000.00	.00
		Charged	.00	.00
		Total	10,00,000.00	.00
Total: 107		Voted	32,36,55,000.00	3,65,14,617.00
		Charged	.00	.00
		Total	32,36,55,000.00	26,50,35,862.00
800 01 02	12	Voted		
		Charged	85,62,000.00	10,84,783.00
		Total	.00	10,84,783.00
			85,62,000.00	10,84,783.00
	14	Voted		
		Charged	21,01,000.00	6,46,790.00
		Total	.00	6,46,790.00
			21,01,000.00	6,46,790.00
	24	Voted		
		Charged	96,27,000.00	96,26,000.00
		Total	.00	96,26,000.00
			96,27,000.00	96,26,000.00
	25	Voted		
		Charged	1,000.00	.00
		Total	.00	.00
			1,000.00	.00
	26	Voted		
		Charged	21,61,000.00	.00
		Total	.00	.00
			21,61,000.00	.00
	31	Voted		
		Charged	21,49,000.00	21,15,729.00
		Total	.00	.00
			21,49,000.00	21,15,729.00
	42	Voted		
		Charged	1,000.00	.00
		Total	.00	.00
			1,000.00	.00
	46	Voted		
		Charged	15,52,000.00	7,55,948.00
		Total	.00	.00
			15,52,000.00	7,55,948.00
	47	Voted		
		Charged	1,000.00	.00
		Total	.00	.00
			1,000.00	.00
Total: 02		Voted	2,61,55,000.00	1,42,29,250.00
		Charged	.00	.00
		Total	2,61,55,000.00	1,42,29,250.00
Total: 01		Voted	2,61,55,000.00	1,42,29,250.00
		Charged	.00	.00
		Total	2,61,55,000.00	1,42,29,250.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2070 00 800 13 00	01	Voted			
		Charged	55,00,000.00	52,390.00	49,08,480.00
		Total	.00	.00	.00
			55,00,000.00	52,390.00	49,08,480.00
	02	Voted			
		Charged	2,30,000.00	11,900.00	2,29,650.00
		Total	.00	.00	.00
			2,30,000.00	11,900.00	2,29,650.00
	03	Voted			
		Charged	37,40,000.00	36,993.00	37,92,475.00
		Total	.00	.00	.00
			37,40,000.00	36,993.00	37,92,475.00
	04	Voted			
		Charged	1,40,000.00	.00	1,30,099.00
		Total	.00	.00	.00
		1,40,000.00	.00	1,30,099.00	
05	Voted				
	Charged	20,000.00	97,634.00	97,634.00	
	Total	.00	.00	.00	
		20,000.00	97,634.00	97,634.00	
06	Voted				
	Charged	6,00,000.00	4,310.00	11,57,880.00	
	Total	.00	.00	.00	
		6,00,000.00	4,310.00	11,57,880.00	
07	Voted				
	Charged	50,000.00	48,000.00	48,000.00	
	Total	.00	.00	.00	
		50,000.00	48,000.00	48,000.00	
08	Voted				
	Charged	8,50,000.00	2,53,004.00	10,79,666.00	
	Total	.00	.00	.00	
		8,50,000.00	2,53,004.00	10,79,666.00	
09	Voted				
	Charged	2,70,000.00	58,197.00	2,19,762.00	
	Total	.00	.00	.00	
		2,70,000.00	58,197.00	2,19,762.00	
10	Voted				
	Charged	20,000.00	7,418.00	12,797.00	
	Total	.00	.00	.00	
		20,000.00	7,418.00	12,797.00	
11	Voted				
	Charged	1,70,000.00	.00	1,68,079.00	
	Total	.00	.00	.00	
		1,70,000.00	.00	1,68,079.00	
12	Voted				
	Charged	1,02,96,000.00	1,00,37,693.00	1,02,94,712.00	
	Total	.00	.00	.00	
		1,02,96,000.00	1,00,37,693.00	1,02,94,712.00	
13	Voted				
	Charged	2,80,000.00	2,70,998.00	5,50,958.00	
	Total	.00	.00	.00	
		2,80,000.00	2,70,998.00	5,50,958.00	
14	Voted				
	Charged	1,000.00	.00	.00	
	Total	.00	.00	.00	
		1,000.00	.00	.00	
15	Voted				
	Charged	14,00,000.00	4,31,410.00	13,99,337.00	
	Total	.00	.00	.00	
		14,00,000.00	4,31,410.00	13,99,337.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2070 00 800 13 00	16	Voted Charged Total	30,00,000.00 .00 30,00,000.00	11,68,363.00 .00 11,68,363.00	41,43,656.00 .00 41,43,656.00
	17	Voted Charged Total	12,00,000.00 .00 12,00,000.00	1,75,616.00 .00 1,75,616.00	10,62,660.00 .00 10,62,660.00
	18	Voted Charged Total	3,00,000.00 .00 3,00,000.00	79,000.00 .00 79,000.00	79,000.00 .00 79,000.00
	19	Voted Charged Total	70,000.00 .00 70,000.00	2,867.00 .00 2,867.00	9,851.00 .00 9,851.00
	22	Voted Charged Total	2,00,000.00 .00 2,00,000.00	39,017.00 .00 39,017.00	1,29,692.00 .00 1,29,692.00
	26	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	27	Voted Charged Total	1,00,000.00 .00 1,00,000.00	15,947.00 .00 15,947.00	51,234.00 .00 51,234.00
	42	Voted Charged Total	6,00,000.00 .00 6,00,000.00	1,98,775.00 .00 1,98,775.00	5,98,669.00 .00 5,98,669.00
	44	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	45	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	46	Voted Charged Total	1,00,000.00 .00 1,00,000.00	85,188.00 .00 85,188.00	89,088.00 .00 89,088.00
	47	Voted Charged Total	2,20,000.00 .00 2,20,000.00	42,788.00 .00 42,788.00	2,19,112.00 .00 2,19,112.00
	Total: 00	Voted Charged Total	2,96,57,000.00 .00 2,96,57,000.00	1,31,17,508.00 .00 1,31,17,508.00	3,04,72,491.00 .00 3,04,72,491.00
	Total: 13	Voted Charged Total	2,96,57,000.00 .00 2,96,57,000.00	1,31,17,508.00 .00 1,31,17,508.00	3,04,72,491.00 .00 3,04,72,491.00
15 00	16	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	.00 .00 .00



Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2070 00 800 15 00	Total: 00	Voted 5,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 5,00,000.00	.00	.00
	Total: 15	Voted 5,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 5,00,000.00	.00	.00
16 00	42	Voted 6,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 6,00,000.00	.00	.00
	Total: 00	Voted 6,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 6,00,000.00	.00	.00
	Total: 16	Voted 6,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 6,00,000.00	.00	.00
17 00	44	Voted 5,00,000.00	24,234.00	24,234.00
		Charged .00	.00	.00
		Total 5,00,000.00	24,234.00	24,234.00
	Total: 00	Voted 5,00,000.00	24,234.00	24,234.00
		Charged .00	.00	.00
		Total 5,00,000.00	24,234.00	24,234.00
	Total: 17	Voted 5,00,000.00	24,234.00	24,234.00
		Charged .00	.00	.00
		Total 5,00,000.00	24,234.00	24,234.00
	Total: 800	Voted 5,74,12,000.00	2,73,70,992.00	4,47,25,975.00
		Charged .00	.00	.00
		Total 5,74,12,000.00	2,73,70,992.00	4,47,25,975.00
	Total: 00	Voted 49,10,64,000.00	7,39,85,296.00	40,85,19,737.00
		Charged 2,33,24,000.00	15,07,546.00	1,67,65,735.00
		Total 51,43,88,000.00	7,54,92,842.00	42,52,85,472.00
	Total: 2070	Voted 49,10,64,000.00	7,39,85,296.00	40,85,19,737.00
		Charged 2,33,24,000.00	15,07,546.00	1,67,65,735.00
		Total 51,43,88,000.00	7,54,92,842.00	42,52,85,472.00
	Grand Total:	Voted 49,10,64,000.00	7,39,85,296.00	40,85,19,737.00
		Charged 2,33,24,000.00	15,07,546.00	1,67,65,735.00
		Total 51,43,88,000.00	7,54,92,842.00	42,52,85,472.00

## 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.
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 11:38:42

Consolidated Abstract

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Month of Account: 01/03/2013

Major Head: 2070

**Other Administrative Services**

Grant Number: 06

Plan / Non Plan: P

Draft

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
2070	00	003	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
					25	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
2070	00	003	03	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
					29	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
					51	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
					Total: 003	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
	104	04	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

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Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
2070	00	104	04	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
					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
					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
					23	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
					39	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
					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

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive
2070	00	104	04	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: 04		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
			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

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive
2070	00	104	05	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
					19	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					24	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: 05	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
		06	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	0.00	.00



Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive	
2070	00	104	06	Total: 06 Voted	.00	.00	.00
				Charged	.00	.00	.00
				Total	.00	.00	.00
				Total: 104 Voted	.00	.00	.00
				Charged	.00	.00	.00
				Total	.00	.00	.00
	105	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
				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

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
2070	00	105	03	00	26	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
					27	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
					46	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
					47	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
					51	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: 105	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
	106	01	01		19	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
					26	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
					44	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	01		01	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
					02	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00

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Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
2070	00	106	03	01	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
				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
				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
				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
				31		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

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
2070	00	106	03	01	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: 01	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
					Total: 106	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
	107	03	00		02	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
					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
					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

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Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive
2070	00	107	03	00	22	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					23	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					25	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
					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

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive
2070	00	107	04	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
					21	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
					31	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: 04	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
		09	00		20	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	
2070	00	107	09	Total: 09	Voted .00	.00	.00
					Charged .00	.00	.00
					Total .00	.00	.00
		10	00	20	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: 10	Voted .00	.00	.00
					Charged .00	.00	.00
					Total .00	.00	.00
				Total: 107	Voted .00	.00	.00
					Charged .00	.00	.00
					Total .00	.00	.00
800	01	02	12	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	
			24	Voted .00	.00	.00	
				Charged .00	.00	.00	
				Total .00	.00	.00	
			25	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	
			31	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	
			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: 02	Voted .00	.00	.00	
				Charged .00	.00	.00	
				Total .00	0.00	.00	
			Total: 01	Voted .00	.00	.00	
				Charged .00	.00	.00	
				Total .00	.00	.00	

Draft

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive
2070	00	800	13	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
2070	00	800	13	00	18	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.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
					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: 13	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
		15	00		16	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: 15	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
		16	00		42	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00

Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive		
2070	00	800	16	00	Total: 00	Voted Charged Total	.00 .00 .00	.00 .00 0.00	.00 .00 .00
					Total: 16	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
			17	00	44	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: 17	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: 00	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
					Total: 2070	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?
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 11:40:18

Month of Account: 03/2013

-

Major Head: 0070

- Other Administrative Services

REPORT ID: TC4615L  
Draft

OFFICE OF THE ACCOUNTANT GENERAL  
Consolidated Abstract

PRINTED BY: AA02  
PRINTED ON: 13/05/2013 11:40:18

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

0070 Other Administrative Services

01 Administration of Justice

102 Fines and Forfeitures

02

00	0.00	0.00	25,250.00
----	------	------	-----------

Total: 02	0.00	0.00	25,250.00
-----------	------	------	-----------

05

00	0.00	11,31,48,431.00	33,18,95,210.00
----	------	-----------------	-----------------

Total: 05	0.00	11,31,48,431.00	33,18,95,210.00
-----------	------	-----------------	-----------------

Total: 102	0.00	11,31,48,431.00	33,19,20,460.00
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Total: 01	0.00	11,31,48,431.00	33,19,20,460.00
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02 Elections

800 Other Receipts

00	0.00	-1,61,97,100.00	-1,61,97,100.00
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REPORT ID: TC4615L  
Draft

OFFICE OF THE ACCOUNTANT GENERAL  
Consolidated Abstract

PRINTED BY: AA02  
PRINTED ON: 13/05/2013 11:40:18

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

0070 Other Administrative Services

Total: 800	0.00	-1,61,97,100.00	-1,61,97,100.00
------------	------	-----------------	-----------------

Total: 02	0.00	-1,61,97,100.00	-1,61,97,100.00
-----------	------	-----------------	-----------------

60 Other Services

110 Fees for Government Audit

01

00	0.00	2,36,417.00	5,62,775.00
----	------	-------------	-------------

Total: 01	0.00	2,36,417.00	5,62,775.00
-----------	------	-------------	-------------

Total: 110	0.00	2,36,417.00	5,62,775.00
------------	------	-------------	-------------

800 Other Receipts

00	0.00	0.00	15.00
----	------	------	-------

Total: 800	0.00	0.00	15.00
------------	------	------	-------

Total: 60	0.00	2,36,417.00	5,62,790.00
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Total: 0070	0.00	9,71,87,748.00	31,62,86,150.00
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Grand Total:	0.00	9,71,87,748.00	31,62,86,150.00
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REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

Consolidated Abstract

PRINTED ON: 13/05/2013 11:40:18

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Head of Account

Budget Provision

Current Month

Progressive

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

AAG/Sr.A.O.

# Voucher Details

Report Id: Voucher\_details.rdf

Printed On: MAY-13-13 11:35 AM

Grant No.: 06

S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT				AMOUNT
TREASURY	V/C	P/NP	VCH No.						
1	ALMORA	V	N	3	N	01/01/2013	16/01/2013	207000107 03 00 02	91,20,00
2	ALMORA	V	N	2	N	01/01/2013	05/01/2013	207000107 03 00 07	68,00
3	ALMORA	V	N	1	N	01/01/2013	28/01/2013	207000107 04 00 01	2,37,76
4	ALMORA	V	N	1	N	01/01/2013	28/01/2013	207000107 04 00 03	1,58,69
5	ALMORA	V	N	1	N	01/01/2013	28/01/2013	207000107 04 00 06	31,20
6	ALMORA	V	N	1	N	01/01/2013	05/01/2013	207000107 04 00 10	40,78
7	ALMORA	V	N	4	N	01/01/2013	16/01/2013	207000107 04 00 13	13,78
8	BAGESHWAR	V	N	1	N	01/01/2013	11/01/2013	207000107 03 00 02	2,44,67
9	BAGESHWAR	V	N	2	N	01/01/2013	11/01/2013	207000107 03 00 02	25,94,00
10	BAGESHWAR	V	N	6	N	01/01/2013	23/01/2013	207000107 03 00 04	53,54
11	BAGESHWAR	V	N	3	N	01/01/2013	11/01/2013	207000107 03 00 07	8,00
12	BAGESHWAR	V	N	5	N	01/01/2013	23/01/2013	207000107 03 00 08	10,00
13	BAGESHWAR	V	N	1	N	01/01/2013	24/01/2013	207000107 04 00 01	2,45,70
14	BAGESHWAR	V	N	1	N	01/01/2013	24/01/2013	207000107 04 00 03	1,66,10
15	BAGESHWAR	V	N	1	N	01/01/2013	24/01/2013	207000107 04 00 06	28,60
16	BAGESHWAR	V	N	4	N	01/01/2013	23/01/2013	207000107 04 00 13	2,73
17	CHAMOLI	V	N	1	N	01/01/2013	12/01/2013	207000107 03 00 02	77,32,00
18	CHAMOLI	V	N	2	N	01/01/2013	12/01/2013	207000107 03 00 17	67,84
19	CHAMOLI	V	N	1	N	01/01/2013	28/01/2013	207000107 04 00 01	6,50,22
20	CHAMOLI	V	N	1	N	01/01/2013	28/01/2013	207000107 04 00 03	4,40,57
21	CHAMOLI	V	N	1	N	01/01/2013	28/01/2013	207000107 04 00 06	80,90
22	CHAMPAWAT	V	N	4	N	01/01/2013	07/01/2013	207000107 03 00 02	25,82,00
23	CHAMPAWAT	V	N	5	N	01/01/2013	07/01/2013	207000107 03 00 07	8,00
24	CHAMPAWAT	V	N	1	N	01/01/2013	08/01/2013	207000107 04 00 01	1,07,42
25	CHAMPAWAT	V	N	2	N	01/01/2013	24/01/2013	207000107 04 00 01	2,10,20
26	CHAMPAWAT	V	N	2	N	01/01/2013	24/01/2013	207000107 04 00 03	1,51,35
27	CHAMPAWAT	V	N	2	N	01/01/2013	24/01/2013	207000107 04 00 06	41,90
28	CHAMPAWAT	V	N	2	N	01/01/2013	07/01/2013	207000107 04 00 09	1,07
29	CHAMPAWAT	V	N	1	N	01/01/2013	07/01/2013	207000107 04 00 13	5,79
30	DEHRADUN	V	N	1	N	01/01/2013	03/01/2013	207000104 04 00 01	23,84
31	DEHRADUN	V	N	11	N	01/01/2013	29/01/2013	207000104 04 00 01	49,12,59
32	DEHRADUN	V	N	2	N	01/01/2013	03/01/2013	207000104 04 00 01	3,23,50
33	DEHRADUN	V	N	3	N	01/01/2013	04/01/2013	207000104 04 00 01	84,14
34	DEHRADUN	V	N	4	N	01/01/2013	04/01/2013	207000104 04 00 01	11,52,42
35	DEHRADUN	V	N	6	N	01/01/2013	16/01/2013	207000104 04 00 01	4,30,90
36	DEHRADUN	V	N	8	N	01/01/2013	29/01/2013	207000104 04 00 01	47,89,92
37	DEHRADUN	V	N	11	N	01/01/2013	29/01/2013	207000104 04 00 03	34,86,08
38	DEHRADUN	V	N	6	N	01/01/2013	16/01/2013	207000104 04 00 03	3,10,25
39	DEHRADUN	V	N	8	N	01/01/2013	29/01/2013	207000104 04 00 03	33,99,97
40	DEHRADUN	V	N	39	N	01/01/2013	11/01/2013	207000104 04 00 04	6,76,57
41	DEHRADUN	V	N	1	N	01/01/2013	03/01/2013	207000104 04 00 05	44,49
42	DEHRADUN	V	N	11	N	01/01/2013	29/01/2013	207000104 04 00 06	9,89,45
43	DEHRADUN	V	N	6	N	01/01/2013	16/01/2013	207000104 04 00 06	5,30
44	DEHRADUN	V	N	8	N	01/01/2013	29/01/2013	207000104 04 00 06	9,76,45
45	DEHRADUN	V	N	2	N	01/01/2013	03/01/2013	207000104 04 00 08	61,39
46	DEHRADUN	V	N	58	N	01/01/2013	22/01/2013	207000104 04 00 08	1,58,29
47	DEHRADUN	V	N	57	N	01/01/2013	22/01/2013	207000104 04 00 09	2,55,06
48	DEHRADUN	V	N	15	N	01/01/2013	09/01/2013	207000104 04 00 13	12,11
49	DEHRADUN	V	N	60	N	01/01/2013	22/01/2013	207000104 04 00 13	44,32



# Voucher Details

Report Id: Voucher\_details.rdf

Printed On: MAY-13-13 11:35 AM

Grant No.: 06

S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT				AMOUNT
TREASURY	V/C	P/NP	VCH No.						
50	DEHRADUN	V	N	40	N	01/01/2013	11/01/2013	207000104 04 00 15	1,18,61
51	DEHRADUN	V	N	16	N	01/01/2013	09/01/2013	207000104 04 00 27	1,77,60
52	DEHRADUN	C	N	10	N	01/01/2013	29/01/2013	207000104 05 00 01	54,23,45
53	DEHRADUN	C	N	11	N	01/01/2013	05/01/2013	207000104 05 00 02	66,03
54	DEHRADUN	C	N	10	N	01/01/2013	29/01/2013	207000104 05 00 03	39,56,76
55	DEHRADUN	C	N	10	N	01/01/2013	05/01/2013	207000104 05 00 04	1,15,95
56	DEHRADUN	C	N	55	N	01/01/2013	17/01/2013	207000104 05 00 04	19,61
57	DEHRADUN	C	N	10	N	01/01/2013	29/01/2013	207000104 05 00 06	9,80,15
58	DEHRADUN	C	N	29	N	01/01/2013	09/01/2013	207000104 05 00 08	2,40,00
59	DEHRADUN	C	N	37	N	01/01/2013	11/01/2013	207000104 05 00 08	2,00,00
60	DEHRADUN	C	N	4	N	01/01/2013	03/01/2013	207000104 05 00 08	3,64
61	DEHRADUN	C	N	7	N	01/01/2013	04/01/2013	207000104 05 00 08	25,69
62	DEHRADUN	C	N	63	N	01/01/2013	28/01/2013	207000104 05 00 09	91,37
63	DEHRADUN	C	N	3	N	01/01/2013	03/01/2013	207000104 05 00 11	1,01,50
64	DEHRADUN	C	N	8	N	01/01/2013	04/01/2013	207000104 05 00 11	54,00
65	DEHRADUN	C	N	32	N	01/01/2013	09/01/2013	207000104 05 00 13	2,65
66	DEHRADUN	C	N	38	N	01/01/2013	11/01/2013	207000104 05 00 13	4,27
67	DEHRADUN	C	N	41	N	01/01/2013	12/01/2013	207000104 05 00 13	4,05
68	DEHRADUN	C	N	42	N	01/01/2013	12/01/2013	207000104 05 00 13	8,50
69	DEHRADUN	C	N	49	N	01/01/2013	16/01/2013	207000104 05 00 13	35,24
70	DEHRADUN	C	N	64	N	01/01/2013	28/01/2013	207000104 05 00 13	41,70
71	DEHRADUN	C	N	65	N	01/01/2013	30/01/2013	207000104 05 00 13	17,42
72	DEHRADUN	C	N	66	N	01/01/2013	30/01/2013	207000104 05 00 13	23,96
73	DEHRADUN	C	N	30	N	01/01/2013	09/01/2013	207000104 05 00 15	63,32
74	DEHRADUN	C	N	36	N	01/01/2013	09/01/2013	207000104 05 00 27	6,15,24
75	DEHRADUN	C	N	31	N	01/01/2013	09/01/2013	207000104 05 00 42	11,25
76	DEHRADUN	C	N	33	N	01/01/2013	09/01/2013	207000104 05 00 42	9,50
77	DEHRADUN	V	N	12	N	01/01/2013	29/01/2013	207000106 03 01 01	14,92,75
78	DEHRADUN	V	N	12	N	01/01/2013	29/01/2013	207000106 03 01 03	10,67,49
79	DEHRADUN	V	N	17	N	01/01/2013	09/01/2013	207000106 03 01 04	14,50
80	DEHRADUN	V	N	18	N	01/01/2013	09/01/2013	207000106 03 01 04	7,21
81	DEHRADUN	V	N	19	N	01/01/2013	09/01/2013	207000106 03 01 04	6,28
82	DEHRADUN	V	N	48	N	01/01/2013	16/01/2013	207000106 03 01 04	21,44
83	DEHRADUN	V	N	12	N	01/01/2013	29/01/2013	207000106 03 01 06	2,02,65
84	DEHRADUN	V	N	20	N	01/01/2013	09/01/2013	207000106 03 01 08	2,40
85	DEHRADUN	V	N	21	N	01/01/2013	09/01/2013	207000106 03 01 11	3,39
86	DEHRADUN	V	N	26	N	01/01/2013	09/01/2013	207000106 03 01 12	1,24,28
87	DEHRADUN	V	N	46	N	01/01/2013	16/01/2013	207000106 03 01 13	12,32
88	DEHRADUN	V	N	27	N	01/01/2013	09/01/2013	207000106 03 01 15	40,02
89	DEHRADUN	V	N	24	N	01/01/2013	09/01/2013	207000106 03 01 17	1,38,48
90	DEHRADUN	V	N	25	N	01/01/2013	09/01/2013	207000106 03 01 26	1,38,60
91	DEHRADUN	V	N	22	N	01/01/2013	09/01/2013	207000106 03 01 27	30,36
92	DEHRADUN	V	N	47	N	01/01/2013	16/01/2013	207000106 03 01 31	41,12
93	DEHRADUN	V	N	23	N	01/01/2013	09/01/2013	207000106 03 01 47	17,00
94	DEHRADUN	V	N	34	N	01/01/2013	09/01/2013	207000107 03 00 02	3,92,36
95	DEHRADUN	V	N	56	N	01/01/2013	17/01/2013	207000107 03 00 02	4,46,82,00
96	DEHRADUN	V	N	6	N	01/01/2013	04/01/2013	207000107 03 00 17	1,82,90
97	DEHRADUN	V	N	5	N	01/01/2013	09/01/2013	207000107 04 00 01	8,42
98	DEHRADUN	V	N	9	N	01/01/2013	29/01/2013	207000107 04 00 01	10,62,30

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99	DEHRADUN	V	N	5	N	01/01/2013	09/01/2013	207000107 04 00 03	5,47
100	DEHRADUN	V	N	9	N	01/01/2013	29/01/2013	207000107 04 00 03	7,58,23
101	DEHRADUN	V	N	9	N	01/01/2013	29/01/2013	207000107 04 00 06	1,89,60
102	DEHRADUN	V	N	5	N	01/01/2013	04/01/2013	207000107 04 00 09	12,25
103	DEHRADUN	V	N	67	N	01/01/2013	31/01/2013	207000107 04 00 09	12,25
104	DEHRADUN	V	N	59	N	01/01/2013	22/01/2013	207000107 04 00 13	27,24
105	DEHRADUN	V	N	7	N	01/01/2013	29/01/2013	207000800 13 00 01	39,48,70
106	DEHRADUN	V	N	13	N	01/01/2013	08/01/2013	207000800 13 00 02	1,96,00
107	DEHRADUN	V	N	7	N	01/01/2013	29/01/2013	207000800 13 00 03	31,22,34
108	DEHRADUN	V	N	7	N	01/01/2013	29/01/2013	207000800 13 00 06	9,44,80
109	DEHRADUN	V	N	12	N	01/01/2013	08/01/2013	207000800 13 00 08	2,50,00
110	DEHRADUN	V	N	61	N	01/01/2013	24/01/2013	207000800 13 00 08	2,50,00
111	DEHRADUN	V	N	50	N	01/01/2013	17/01/2013	207000800 13 00 09	64,50
112	DEHRADUN	V	N	51	N	01/01/2013	17/01/2013	207000800 13 00 11	13,04,59
113	DEHRADUN	V	N	62	N	01/01/2013	24/01/2013	207000800 13 00 13	73,59
114	DEHRADUN	V	N	44	N	01/01/2013	15/01/2013	207000800 13 00 15	15,45,44
115	DEHRADUN	V	N	52	N	01/01/2013	17/01/2013	207000800 13 00 15	6,86,65
116	DEHRADUN	V	N	53	N	01/01/2013	17/01/2013	207000800 13 00 16	2,79,26
117	DEHRADUN	V	N	45	N	01/01/2013	15/01/2013	207000800 13 00 17	8,78,08
118	DEHRADUN	V	N	14	N	01/01/2013	08/01/2013	207000800 13 00 42	2,57,67
119	DEHRADUN	V	N	54	N	01/01/2013	17/01/2013	207000800 13 00 47	10,34,99
120	HALDWANI	V	N	2	N	01/01/2013	23/01/2013	207000104 04 00 01	43,63,90
121	HALDWANI	V	N	3	N	01/01/2013	21/01/2013	207000104 04 00 01	3,69,59
122	HALDWANI	V	N	4	N	01/01/2013	21/01/2013	207000104 04 00 01	3,69,59
123	HALDWANI	V	N	8	N	01/01/2013	29/01/2013	207000104 04 00 01	45,29,30
124	HALDWANI	V	N	2	N	01/01/2013	23/01/2013	207000104 04 00 03	31,07,31
125	HALDWANI	V	N	8	N	01/01/2013	29/01/2013	207000104 04 00 03	32,25,30
126	HALDWANI	V	N	8	N	01/01/2013	10/01/2013	207000104 04 00 04	54,40
127	HALDWANI	V	N	9	N	01/01/2013	10/01/2013	207000104 04 00 04	2,50
128	HALDWANI	V	N	2	N	01/01/2013	23/01/2013	207000104 04 00 06	6,78,65
129	HALDWANI	V	N	8	N	01/01/2013	29/01/2013	207000104 04 00 06	6,78,65
130	HALDWANI	V	N	13	N	01/01/2013	19/01/2013	207000104 04 00 08	42,32
131	HALDWANI	V	N	6	N	01/01/2013	10/01/2013	207000104 04 00 08	25,50
132	HALDWANI	V	N	19	N	01/01/2013	21/01/2013	207000104 04 00 13	19,62
133	HALDWANI	V	N	20	N	01/01/2013	21/01/2013	207000104 04 00 13	61,80
134	HALDWANI	V	N	5	N	01/01/2013	10/01/2013	207000104 04 00 15	23,40
135	HALDWANI	V	N	4	N	01/01/2013	10/01/2013	207000107 03 00 02	1,38,40,00
136	HALDWANI	V	N	28	N	01/01/2013	21/01/2013	207000107 03 00 04	7,24
137	HALDWANI	V	N	26	N	01/01/2013	21/01/2013	207000107 03 00 07	1,75,50
138	HALDWANI	V	N	14	N	01/01/2013	19/01/2013	207000107 03 00 11	8,95
139	HALDWANI	V	N	10	N	01/01/2013	10/01/2013	207000107 03 00 15	2,00
140	HALDWANI	V	N	1	N	01/01/2013	10/01/2013	207000107 03 00 17	2,00,00
141	HALDWANI	V	N	11	N	01/01/2013	11/01/2013	207000107 03 00 17	74,74
142	HALDWANI	V	N	3	N	01/01/2013	10/01/2013	207000107 03 00 22	10,00
143	HALDWANI	V	N	23	N	01/01/2013	21/01/2013	207000107 03 00 47	49,75
144	HALDWANI	V	N	1	N	01/01/2013	10/01/2013	207000107 04 00 01	1,12,03
145	HALDWANI	V	N	5	N	01/01/2013	29/01/2013	207000107 04 00 01	8,92,06
146	HALDWANI	V	N	6	N	01/01/2013	29/01/2013	207000107 04 00 01	3,86,90
147	HALDWANI	V	N	7	N	01/01/2013	29/01/2013	207000107 04 00 01	9,17,42

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S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT				AMOUNT
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148	HALDWANI	V	N	5	N	01/01/2013	29/01/2013	207000107 04 00 03	6,26,20
149	HALDWANI	V	N	6	N	01/01/2013	29/01/2013	207000107 04 00 03	2,78,57
150	HALDWANI	V	N	7	N	01/01/2013	29/01/2013	207000107 04 00 03	6,28,57
151	HALDWANI	V	N	27	N	01/01/2013	21/01/2013	207000107 04 00 04	5,76
152	HALDWANI	V	N	5	N	01/01/2013	29/01/2013	207000107 04 00 06	89,70
153	HALDWANI	V	N	6	N	01/01/2013	29/01/2013	207000107 04 00 06	43,90
154	HALDWANI	V	N	7	N	01/01/2013	29/01/2013	207000107 04 00 06	1,01,80
155	HALDWANI	V	N	17	N	01/01/2013	19/01/2013	207000107 04 00 09	3,20
156	HALDWANI	V	N	22	N	01/01/2013	21/01/2013	207000107 04 00 11	19,25
157	HALDWANI	V	N	21	N	01/01/2013	21/01/2013	207000107 04 00 13	6,34
158	HALDWANI	V	N	25	N	01/01/2013	21/01/2013	207000107 04 00 13	7,37
159	HALDWANI	V	N	15	N	01/01/2013	19/01/2013	207000107 04 00 44	2,37,30
160	HALDWANI	V	N	2	N	01/01/2013	10/01/2013	207000107 04 00 44	3,20,20
161	HALDWANI	V	N	16	N	01/01/2013	19/01/2013	207000107 04 00 47	5,50
162	HALDWANI	V	N	24	N	01/01/2013	21/01/2013	207000107 04 00 47	7,50
163	HARIDWAR	V	N	1	N	01/01/2013	11/01/2013	207000107 03 00 02	1,81,26,00
164	HARIDWAR	V	N	1	N	01/01/2013	11/01/2013	207000107 03 00 07	97,00
165	HARIDWAR	V	N	3	N	01/01/2013	16/01/2013	207000107 03 00 12	39,96
166	HARIDWAR	V	N	2	N	01/01/2013	30/01/2013	207000107 04 00 01	11,62,05
167	HARIDWAR	V	N	2	N	01/01/2013	30/01/2013	207000107 04 00 03	8,07,30
168	HARIDWAR	V	N	2	N	01/01/2013	16/01/2013	207000107 04 00 04	39,18
169	HARIDWAR	V	N	2	N	01/01/2013	30/01/2013	207000107 04 00 06	1,19,66
170	HARIDWAR	V	N	4	N	01/01/2013	16/01/2013	207000107 04 00 08	75,85
171	HARIDWAR	V	N	5	N	01/01/2013	16/01/2013	207000107 04 00 13	13,21
172	NAINITAL	V	N	2	N	01/01/2013	31/01/2013	207000003 03 00 01	1,35,71,19
173	NAINITAL	V	N	2	N	01/01/2013	31/01/2013	207000003 03 00 03	98,54,04
174	NAINITAL	V	N	2	N	01/01/2013	10/01/2013	207000003 03 00 04	36,43
175	NAINITAL	V	N	3	N	01/01/2013	10/01/2013	207000003 03 00 04	55,55
176	NAINITAL	V	N	2	N	01/01/2013	31/01/2013	207000003 03 00 06	7,06,30
177	NAINITAL	V	N	10	N	01/01/2013	30/01/2013	207000003 03 00 08	1,60,50
178	NAINITAL	V	N	5	N	01/01/2013	10/01/2013	207000003 03 00 10	9,37,27
179	NAINITAL	V	N	6	N	01/01/2013	10/01/2013	207000003 03 00 11	3,29,26
180	NAINITAL	V	N	7	N	01/01/2013	10/01/2013	207000003 03 00 13	55,87
181	NAINITAL	V	N	4	N	01/01/2013	10/01/2013	207000003 03 00 27	26,24
182	NARENDRA NAGAR	V	N	8	N	01/01/2013	15/01/2013	207000107 03 00 02	75,08,00
183	NARENDRA NAGAR	V	N	1	N	01/01/2013	15/01/2013	207000107 03 00 07	1,56,00
184	NARENDRA NAGAR	V	N	1	N	01/01/2013	15/01/2013	207000107 03 00 17	82,00
185	NARENDRA NAGAR	V	N	2	N	01/01/2013	15/01/2013	207000107 04 00 01	1,07,42
186	NARENDRA NAGAR	V	N	4	N	01/01/2013	21/01/2013	207000107 04 00 01	1,07,42
187	NARENDRA NAGAR	V	N	5	N	01/01/2013	29/01/2013	207000107 04 00 01	7,17,62
188	NARENDRA NAGAR	V	N	5	N	01/01/2013	29/01/2013	207000107 04 00 03	4,89,10
189	NARENDRA NAGAR	V	N	3	N	01/01/2013	15/01/2013	207000107 04 00 04	19,00
190	NARENDRA NAGAR	V	N	4	N	01/01/2013	15/01/2013	207000107 04 00 04	7,18
191	NARENDRA NAGAR	V	N	5	N	01/01/2013	15/01/2013	207000107 04 00 04	18,80
192	NARENDRA NAGAR	V	N	6	N	01/01/2013	15/01/2013	207000107 04 00 04	13,00
193	NARENDRA NAGAR	V	N	5	N	01/01/2013	29/01/2013	207000107 04 00 06	90,50
194	NARENDRA NAGAR	V	N	2	N	01/01/2013	15/01/2013	207000107 04 00 09	4,40
195	NARENDRA NAGAR	V	N	10	N	01/01/2013	21/01/2013	207000107 04 00 13	2,72
196	NARENDRA NAGAR	V	N	9	N	01/01/2013	15/01/2013	207000107 04 00 13	4,01

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197	PAURI GARHWAL	V	N	3	N	01/01/2013	08/01/2013	207000107	03 00 02	84,54,00
198	PAURI GARHWAL	V	N	14	N	01/01/2013	24/01/2013	207000107	03 00 15	38,64
199	PAURI GARHWAL	V	N	7	N	01/01/2013	14/01/2013	207000107	03 00 25	1,49,82
200	PAURI GARHWAL	V	N	1	N	01/01/2013	22/01/2013	207000107	04 00 01	2,87,71
201	PAURI GARHWAL	V	N	2	N	01/01/2013	22/01/2013	207000107	04 00 01	1,07,42
202	PAURI GARHWAL	V	N	3	N	01/01/2013	24/01/2013	207000107	04 00 01	1,07,42
203	PAURI GARHWAL	V	N	4	N	01/01/2013	29/01/2013	207000107	04 00 01	3,83,62
204	PAURI GARHWAL	V	N	5	N	01/01/2013	30/01/2013	207000107	04 00 01	3,96,00
205	PAURI GARHWAL	V	N	6	N	01/01/2013	30/01/2013	207000107	04 00 01	7,76,93
206	PAURI GARHWAL	V	N	7	N	01/01/2013	31/01/2013	207000107	04 00 01	34,54
207	PAURI GARHWAL	V	N	4	N	01/01/2013	29/01/2013	207000107	04 00 03	2,48,62
208	PAURI GARHWAL	V	N	5	N	01/01/2013	30/01/2013	207000107	04 00 03	2,84,26
209	PAURI GARHWAL	V	N	6	N	01/01/2013	30/01/2013	207000107	04 00 03	5,64,42
210	PAURI GARHWAL	V	N	4	N	01/01/2013	14/01/2013	207000107	04 00 04	34,38
211	PAURI GARHWAL	V	N	4	N	01/01/2013	29/01/2013	207000107	04 00 06	70,50
212	PAURI GARHWAL	V	N	5	N	01/01/2013	30/01/2013	207000107	04 00 06	15,10
213	PAURI GARHWAL	V	N	6	N	01/01/2013	30/01/2013	207000107	04 00 06	82,13
214	PAURI GARHWAL	V	N	10	N	01/01/2013	17/01/2013	207000107	04 00 08	1,21,10
215	PAURI GARHWAL	V	N	5	N	01/01/2013	14/01/2013	207000107	04 00 08	14,00
216	PAURI GARHWAL	V	N	11	N	01/01/2013	22/01/2013	207000107	04 00 09	1,50,00
217	PAURI GARHWAL	V	N	13	N	01/01/2013	24/01/2013	207000107	04 00 09	3,08
218	PAURI GARHWAL	V	N	9	N	01/01/2013	17/01/2013	207000107	04 00 15	10,42
219	PAURI GARHWAL	V	N	8	N	01/01/2013	17/01/2013	207000107	04 00 26	99,50
220	PAURI GARHWAL	V	N	15	N	01/01/2013	28/01/2013	207000107	04 00 44	1,29,60
221	PAURI GARHWAL	V	N	2	N	01/01/2013	08/01/2013	207000107	04 00 44	6,87,87
222	PAURI GARHWAL	V	N	6	N	01/01/2013	14/01/2013	207000107	04 00 44	1,50,00
223	PAURI GARHWAL	V	N	16	N	01/01/2013	31/01/2013	207000107	04 00 47	59,75
224	PITHORAGARH	V	N	2	N	01/01/2013	08/01/2013	207000107	03 00 02	56,54,00
225	PITHORAGARH	V	N	1	N	01/01/2013	08/01/2013	207000107	03 00 07	18,00
226	PITHORAGARH	V	N	1	N	01/01/2013	08/01/2013	207000107	04 00 01	1,41,92
227	PITHORAGARH	V	N	2	N	01/01/2013	28/01/2013	207000107	04 00 01	5,59,50
228	PITHORAGARH	V	N	2	N	01/01/2013	28/01/2013	207000107	04 00 03	4,06,44
229	PITHORAGARH	V	N	2	N	01/01/2013	28/01/2013	207000107	04 00 06	48,30
230	PITHORAGARH	V	N	3	N	01/01/2013	24/01/2013	207000107	04 00 09	1,86
231	RUDRAPRAYAG	V	N	1	N	01/01/2013	14/01/2013	207000107	03 00 02	25,72,00
232	RUDRAPRAYAG	V	N	2	N	01/01/2013	14/01/2013	207000107	03 00 07	32,00
233	RUDRAPRAYAG	V	N	3	N	01/01/2013	14/01/2013	207000107	03 00 17	80,00
234	RUDRAPRAYAG	V	N	1	N	01/01/2013	02/01/2013	207000107	04 00 01	2,30,60
235	RUDRAPRAYAG	V	N	2	N	01/01/2013	14/01/2013	207000107	04 00 01	3,22,26
236	RUDRAPRAYAG	V	N	3	N	01/01/2013	28/01/2013	207000107	04 00 01	2,33,70
237	RUDRAPRAYAG	V	N	1	N	01/01/2013	02/01/2013	207000107	04 00 03	1,66,03
238	RUDRAPRAYAG	V	N	3	N	01/01/2013	28/01/2013	207000107	04 00 03	1,68,26
239	RUDRAPRAYAG	V	N	1	N	01/01/2013	02/01/2013	207000107	04 00 06	28,60
240	RUDRAPRAYAG	V	N	3	N	01/01/2013	28/01/2013	207000107	04 00 06	28,60
241	RUDRAPRAYAG	V	N	4	N	01/01/2013	14/01/2013	207000107	04 00 13	18,35
242	SECRETRIAT	V	N	2	N	01/01/2013	30/01/2013	207000105	03 00 01	21,86,95
243	SECRETRIAT	V	N	2	N	01/01/2013	30/01/2013	207000105	03 00 03	11,62,18
244	SECRETRIAT	V	N	2	N	01/01/2013	30/01/2013	207000105	03 00 06	2,66,12
245	SECRETRIAT	V	N	11	N	01/01/2013	03/01/2013	207000105	03 00 08	24,60

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246	SECRETRIAT	V	N	16	N	01/01/2013	07/01/2013	207000105	03 00 13	18,00
247	SECRETRIAT	V	N	18	N	01/01/2013	12/01/2013	207000105	03 00 13	42,34
248	SECRETRIAT	V	N	17	N	01/01/2013	12/01/2013	207000105	03 00 15	2,50,00
249	SECRETRIAT	V	N	15	N	01/01/2013	05/01/2013	207000105	03 00 16	4,71,74
250	SECRETRIAT	V	N	6	N	01/01/2013	01/01/2013	207000106	03 01 09	15,48
251	SECRETRIAT	V	N	4	N	01/01/2013	01/01/2013	207000106	03 01 13	11,51
252	SECRETRIAT	V	N	2	N	01/01/2013	01/01/2013	207000106	03 01 47	1,48,20
253	SECRETRIAT	V	N	14	N	01/01/2013	04/01/2013	207000107	03 00 02	20,00
254	SECRETRIAT	V	N	1	N	01/01/2013	01/01/2013	207000107	03 00 12	33,85
255	SECRETRIAT	V	N	25	N	01/01/2013	22/01/2013	207000107	03 00 15	7,81,29
256	SECRETRIAT	V	N	13	N	01/01/2013	04/01/2013	207000107	03 00 16	8,76,88
257	SECRETRIAT	V	N	12	N	01/01/2013	04/01/2013	207000107	03 00 17	1,70,00
258	SECRETRIAT	V	N	1	N	01/01/2013	30/01/2013	207000107	04 00 01	12,24,67
259	SECRETRIAT	V	N	1	N	01/01/2013	30/01/2013	207000107	04 00 03	8,71,79
260	SECRETRIAT	V	N	1	N	01/01/2013	30/01/2013	207000107	04 00 06	2,03,95
261	SECRETRIAT	V	N	7	N	01/01/2013	01/01/2013	207000107	04 00 08	1,23,08
262	SECRETRIAT	V	N	8	N	01/01/2013	01/01/2013	207000107	04 00 11	1,07,69
263	SECRETRIAT	V	N	26	N	01/01/2013	22/01/2013	207000107	04 00 13	39,68
264	SECRETRIAT	V	N	5	N	01/01/2013	01/01/2013	207000107	04 00 13	27,14
265	SECRETRIAT	V	N	22	N	01/01/2013	21/01/2013	207000107	04 00 27	92,04
266	SECRETRIAT	V	N	9	N	01/01/2013	01/01/2013	207000107	04 00 27	1,60,03
267	SECRETRIAT	V	N	23	N	01/01/2013	21/01/2013	207000107	04 00 47	1,34,98
268	SECRETRIAT	V	N	3	N	01/01/2013	01/01/2013	207000107	04 00 47	1,50,71
269	SECRETRIAT	V	N	24	N	01/01/2013	21/01/2013	207000107	10 00 20	1,00,00,00
270	UDHAM SINGH NAGAR	V	N	2	N	01/01/2013	11/01/2013	207000107	03 00 02	1,30,52,00
271	UDHAM SINGH NAGAR	V	N	3	N	01/01/2013	24/01/2013	207000107	03 00 47	26,50
272	UDHAM SINGH NAGAR	V	N	1	N	01/01/2013	08/01/2013	207000107	04 00 01	1,12,03
273	UDHAM SINGH NAGAR	V	N	3	N	01/01/2013	17/01/2013	207000107	04 00 01	1,45,20
274	UDHAM SINGH NAGAR	V	N	5	N	01/01/2013	29/01/2013	207000107	04 00 01	9,89,50
275	UDHAM SINGH NAGAR	V	N	3	N	01/01/2013	17/01/2013	207000107	04 00 03	1,03,32
276	UDHAM SINGH NAGAR	V	N	5	N	01/01/2013	29/01/2013	207000107	04 00 03	7,11,22
277	UDHAM SINGH NAGAR	V	N	3	N	01/01/2013	17/01/2013	207000107	04 00 06	20
278	UDHAM SINGH NAGAR	V	N	5	N	01/01/2013	29/01/2013	207000107	04 00 06	3,80
279	UDHAM SINGH NAGAR	V	N	1	N	01/01/2013	08/01/2013	207000107	04 00 13	6,60
280	UDHAM SINGH NAGAR	V	N	5	N	01/01/2013	30/01/2013	207000107	04 00 26	41,91
281	UDHAM SINGH NAGAR	V	N	4	N	01/01/2013	24/01/2013	207000107	04 00 47	30,00
282	UTTARKASHI	V	N	7	N	01/01/2013	14/01/2013	207000107	03 00 02	63,30,00
283	UTTARKASHI	V	N	3	N	01/01/2013	14/01/2013	207000107	03 00 11	10,00
284	UTTARKASHI	V	N	6	N	01/01/2013	14/01/2013	207000107	03 00 47	15,00
285	UTTARKASHI	V	N	1	N	01/01/2013	14/01/2013	207000107	04 00 01	2,95,51
286	UTTARKASHI	V	N	2	N	01/01/2013	14/01/2013	207000107	04 00 01	2,95,51
287	UTTARKASHI	V	N	3	N	01/01/2013	14/01/2013	207000107	04 00 01	34,54
288	UTTARKASHI	V	N	4	N	01/01/2013	29/01/2013	207000107	04 00 01	1,37,70
289	UTTARKASHI	V	N	4	N	01/01/2013	29/01/2013	207000107	04 00 03	99,14
290	UTTARKASHI	V	N	4	N	01/01/2013	29/01/2013	207000107	04 00 06	17,00
291	UTTARKASHI	V	N	2	N	01/01/2013	14/01/2013	207000107	04 00 13	17,77
292	UTTARKASHI	V	N	1	N	01/01/2013	14/01/2013	207000107	04 00 15	28,74
293	UTTARKASHI	V	N	4	N	01/01/2013	14/01/2013	207000107	04 00 42	10,50
294	UTTARKASHI	V	N	5	N	01/01/2013	14/01/2013	207000107	04 00 47	25,00

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296	ALMORA	V	N	2	N	01/02/2013	06/02/2013	207000107	03 00 04	12,96
297	ALMORA	V	N	3	N	01/02/2013	06/02/2013	207000107	03 00 08	20,00
298	ALMORA	V	N	8	N	01/02/2013	20/02/2013	207000107	03 00 08	14,00
299	ALMORA	V	N	4	N	01/02/2013	20/02/2013	207000107	03 00 11	3,58
300	ALMORA	V	N	9	N	01/02/2013	20/02/2013	207000107	03 00 12	29,51
301	ALMORA	V	N	1	N	01/02/2013	06/02/2013	207000107	03 00 17	1,56,75
302	ALMORA	V	N	5	N	01/02/2013	20/02/2013	207000107	03 00 47	5,67
303	ALMORA	V	N	1	N	01/02/2013	28/02/2013	207000107	04 00 01	2,52,01
304	ALMORA	V	N	1	N	01/02/2013	28/02/2013	207000107	04 00 03	1,61,64
305	ALMORA	V	N	1	N	01/02/2013	28/02/2013	207000107	04 00 06	33,60
306	ALMORA	V	N	7	N	01/02/2013	20/02/2013	207000107	04 00 10	15,30
307	BAGESHWAR	V	N	1	N	01/02/2013	07/02/2013	207000107	03 00 02	31,40,00
308	BAGESHWAR	V	N	3	N	01/02/2013	22/02/2013	207000107	03 00 07	4,00
309	BAGESHWAR	V	N	4	N	01/02/2013	22/02/2013	207000107	03 00 12	12,00
310	BAGESHWAR	V	N	2	N	01/02/2013	22/02/2013	207000107	03 00 47	24,01
311	BAGESHWAR	V	N	1	N	01/02/2013	27/02/2013	207000107	04 00 01	2,45,70
312	BAGESHWAR	V	N	1	N	01/02/2013	27/02/2013	207000107	04 00 03	1,66,10
313	BAGESHWAR	V	N	1	N	01/02/2013	27/02/2013	207000107	04 00 06	28,60
314	CHAMOLI	V	N	3	N	01/02/2013	15/02/2013	207000107	03 00 02	53,92,00
315	CHAMOLI	V	N	4	N	01/02/2013	15/02/2013	207000107	04 00 09	7,81
316	CHAMPAWAT	V	N	2	N	01/02/2013	08/02/2013	207000107	03 00 02	30,68,00
317	CHAMPAWAT	V	N	3	N	01/02/2013	13/02/2013	207000107	03 00 07	8,00
318	CHAMPAWAT	V	N	1	N	01/02/2013	08/02/2013	207000107	04 00 01	1,07,42
319	CHAMPAWAT	V	N	1	N	01/02/2013	08/02/2013	207000107	04 00 09	1,54
320	DEHRADUN	V	N	1	N	01/02/2013	04/02/2013	207000104	04 00 01	1,14,22
321	DEHRADUN	V	N	10	N	01/02/2013	21/02/2013	207000104	04 00 01	34,00,60
322	DEHRADUN	V	N	11	N	01/02/2013	26/02/2013	207000104	04 00 01	12,38,76
323	DEHRADUN	V	N	13	N	01/02/2013	28/02/2013	207000104	04 00 01	49,12,59
324	DEHRADUN	V	N	17	N	01/02/2013	28/02/2013	207000104	04 00 01	56,76,34
325	DEHRADUN	V	N	2	N	01/02/2013	05/02/2013	207000104	04 00 01	3,23,50
326	DEHRADUN	V	N	3	N	01/02/2013	05/02/2013	207000104	04 00 01	12,25,70
327	DEHRADUN	V	N	4	N	01/02/2013	05/02/2013	207000104	04 00 01	13,20
328	DEHRADUN	V	N	5	N	01/02/2013	14/02/2013	207000104	04 00 01	1,47,30
329	DEHRADUN	V	N	7	N	01/02/2013	19/02/2013	207000104	04 00 01	2,23,10
330	DEHRADUN	V	N	1	N	01/02/2013	04/02/2013	207000104	04 00 03	69,55
331	DEHRADUN	V	N	10	N	01/02/2013	21/02/2013	207000104	04 00 03	24,48,42
332	DEHRADUN	V	N	11	N	01/02/2013	26/02/2013	207000104	04 00 03	3,46,39
333	DEHRADUN	V	N	13	N	01/02/2013	28/02/2013	207000104	04 00 03	34,86,08
334	DEHRADUN	V	N	17	N	01/02/2013	28/02/2013	207000104	04 00 03	40,25,51
335	DEHRADUN	V	N	4	N	01/02/2013	05/02/2013	207000104	04 00 03	3,36
336	DEHRADUN	V	N	5	N	01/02/2013	14/02/2013	207000104	04 00 03	63,37
337	DEHRADUN	V	N	7	N	01/02/2013	19/02/2013	207000104	04 00 03	1,60,63
338	DEHRADUN	V	N	4	N	01/02/2013	05/02/2013	207000104	04 00 04	1,46,30
339	DEHRADUN	V	N	1	N	01/02/2013	04/02/2013	207000104	04 00 06	27,15
340	DEHRADUN	V	N	11	N	01/02/2013	26/02/2013	207000104	04 00 06	11,34,73
341	DEHRADUN	V	N	13	N	01/02/2013	28/02/2013	207000104	04 00 06	9,89,45
342	DEHRADUN	V	N	17	N	01/02/2013	28/02/2013	207000104	04 00 06	9,94,00
343	DEHRADUN	V	N	4	N	01/02/2013	05/02/2013	207000104	04 00 06	2,25,00

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344	DEHRADUN	V	N	6	N	01/02/2013	14/02/2013	207000104	04 00 06	48,00
345	DEHRADUN	V	N	7	N	01/02/2013	19/02/2013	207000104	04 00 06	31,00
346	DEHRADUN	V	N	27	N	01/02/2013	14/02/2013	207000104	04 00 09	1,81,65
347	DEHRADUN	V	N	3	N	01/02/2013	05/02/2013	207000104	04 00 11	1,95,40
348	DEHRADUN	V	N	6	N	01/02/2013	05/02/2013	207000104	04 00 11	1,50,41
349	DEHRADUN	V	N	2	N	01/02/2013	05/02/2013	207000104	04 00 13	17,91
350	DEHRADUN	V	N	7	N	01/02/2013	05/02/2013	207000104	04 00 15	9,98,38
351	DEHRADUN	V	N	29	N	01/02/2013	14/02/2013	207000104	04 00 23	8,30,00
352	DEHRADUN	V	N	68	N	01/02/2013	21/02/2013	207000104	04 00 26	9,79,07
353	DEHRADUN	V	N	61	N	01/02/2013	19/02/2013	207000104	04 00 27	4,01,25
354	DEHRADUN	V	N	5	N	01/02/2013	05/02/2013	207000104	04 00 42	16,00
355	DEHRADUN	V	N	28	N	01/02/2013	14/02/2013	207000104	04 00 46	3,86,93
356	DEHRADUN	V	N	30	N	01/02/2013	14/02/2013	207000104	04 00 47	1,30,30
357	DEHRADUN	C	N	12	N	01/02/2013	28/02/2013	207000104	05 00 01	54,23,45
358	DEHRADUN	C	N	8	N	01/02/2013	19/02/2013	207000104	05 00 01	84,94
359	DEHRADUN	C	N	9	N	01/02/2013	19/02/2013	207000104	05 00 01	1,66,86
360	DEHRADUN	C	N	14	N	01/02/2013	07/02/2013	207000104	05 00 02	66,03
361	DEHRADUN	C	N	12	N	01/02/2013	28/02/2013	207000104	05 00 03	39,56,76
362	DEHRADUN	C	N	8	N	01/02/2013	19/02/2013	207000104	05 00 03	58,68
363	DEHRADUN	C	N	9	N	01/02/2013	19/02/2013	207000104	05 00 03	1,06,85
364	DEHRADUN	C	N	17	N	01/02/2013	07/02/2013	207000104	05 00 04	6,40
365	DEHRADUN	C	N	12	N	01/02/2013	28/02/2013	207000104	05 00 06	9,80,95
366	DEHRADUN	C	N	8	N	01/02/2013	19/02/2013	207000104	05 00 06	44,50
367	DEHRADUN	C	N	9	N	01/02/2013	19/02/2013	207000104	05 00 06	9,75
368	DEHRADUN	C	N	13	N	01/02/2013	07/02/2013	207000104	05 00 08	1,68,84
369	DEHRADUN	C	N	33	N	01/02/2013	14/02/2013	207000104	05 00 08	25,90
370	DEHRADUN	C	N	36	N	01/02/2013	14/02/2013	207000104	05 00 08	4,72
371	DEHRADUN	C	N	37	N	01/02/2013	14/02/2013	207000104	05 00 08	22,20
372	DEHRADUN	C	N	64	N	01/02/2013	21/02/2013	207000104	05 00 08	24,71
373	DEHRADUN	C	N	53	N	01/02/2013	19/02/2013	207000104	05 00 09	68,98
374	DEHRADUN	C	N	54	N	01/02/2013	19/02/2013	207000104	05 00 09	97,38
375	DEHRADUN	C	N	60	N	01/02/2013	19/02/2013	207000104	05 00 10	4,35
376	DEHRADUN	C	N	52	N	01/02/2013	19/02/2013	207000104	05 00 12	1,27,75
377	DEHRADUN	C	N	15	N	01/02/2013	07/02/2013	207000104	05 00 13	27,55
378	DEHRADUN	C	N	59	N	01/02/2013	19/02/2013	207000104	05 00 13	14,20
379	DEHRADUN	C	N	63	N	01/02/2013	21/02/2013	207000104	05 00 13	70,27
380	DEHRADUN	C	N	65	N	01/02/2013	21/02/2013	207000104	05 00 13	36,81
381	DEHRADUN	C	N	69	N	01/02/2013	27/02/2013	207000104	05 00 13	22,28
382	DEHRADUN	C	N	20	N	01/02/2013	11/02/2013	207000104	05 00 15	3,42,78
383	DEHRADUN	C	N	35	N	01/02/2013	14/02/2013	207000104	05 00 15	15,00
384	DEHRADUN	C	N	55	N	01/02/2013	19/02/2013	207000104	05 00 15	3,02,35
385	DEHRADUN	C	N	56	N	01/02/2013	19/02/2013	207000104	05 00 15	1,36,27
386	DEHRADUN	C	N	57	N	01/02/2013	19/02/2013	207000104	05 00 15	52,00
387	DEHRADUN	C	N	66	N	01/02/2013	21/02/2013	207000104	05 00 15	55,00
388	DEHRADUN	C	N	16	N	01/02/2013	07/02/2013	207000104	05 00 27	1,91,94
389	DEHRADUN	C	N	58	N	01/02/2013	19/02/2013	207000104	05 00 27	6,19,11
390	DEHRADUN	C	N	32	N	01/02/2013	14/02/2013	207000104	05 00 47	84,00
391	DEHRADUN	C	N	34	N	01/02/2013	14/02/2013	207000104	05 00 47	45,15
392	DEHRADUN	V	N	14	N	01/02/2013	28/02/2013	207000106	03 01 01	14,92,75

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393	DEHRADUN	V	N	40	N	01/02/2013	18/02/2013	207000106	03 01 02	7,09,45
394	DEHRADUN	V	N	14	N	01/02/2013	28/02/2013	207000106	03 01 03	10,67,49
395	DEHRADUN	V	N	14	N	01/02/2013	28/02/2013	207000106	03 01 06	2,02,65
396	DEHRADUN	V	N	43	N	01/02/2013	18/02/2013	207000106	03 01 09	2,08,12
397	DEHRADUN	V	N	42	N	01/02/2013	18/02/2013	207000106	03 01 12	1,05,72
398	DEHRADUN	V	N	9	N	01/02/2013	07/02/2013	207000106	03 01 13	21,42
399	DEHRADUN	V	N	12	N	01/02/2013	07/02/2013	207000106	03 01 15	1,07,05
400	DEHRADUN	V	N	41	N	01/02/2013	18/02/2013	207000106	03 01 15	81,90
401	DEHRADUN	V	N	10	N	01/02/2013	07/02/2013	207000106	03 01 17	1,38,48
402	DEHRADUN	V	N	11	N	01/02/2013	07/02/2013	207000106	03 01 42	2,31,18
403	DEHRADUN	V	N	44	N	01/02/2013	18/02/2013	207000106	03 01 42	15,00
404	DEHRADUN	V	N	8	N	01/02/2013	07/02/2013	207000106	03 01 44	11,00
405	DEHRADUN	V	N	39	N	01/02/2013	18/02/2013	207000106	03 01 47	1,10,50
406	DEHRADUN	V	N	19	N	01/02/2013	09/02/2013	207000107	03 00 02	3,92,36
407	DEHRADUN	V	N	31	N	01/02/2013	14/02/2013	207000107	03 00 02	4,56,34,00
408	DEHRADUN	V	N	26	N	01/02/2013	14/02/2013	207000107	03 00 15	40,56
409	DEHRADUN	V	N	15	N	01/02/2013	28/02/2013	207000107	04 00 01	10,62,30
410	DEHRADUN	V	N	15	N	01/02/2013	28/02/2013	207000107	04 00 03	7,58,23
411	DEHRADUN	V	N	15	N	01/02/2013	28/02/2013	207000107	04 00 06	1,89,60
412	DEHRADUN	V	N	38	N	01/02/2013	15/02/2013	207000107	04 00 10	5,23
413	DEHRADUN	V	N	25	N	01/02/2013	14/02/2013	207000107	04 00 15	28,00
414	DEHRADUN	V	N	67	N	01/02/2013	21/02/2013	207000107	04 00 15	1,13,28
415	DEHRADUN	V	N	16	N	01/02/2013	28/02/2013	207000800	13 00 01	34,24,80
416	DEHRADUN	V	N	23	N	01/02/2013	13/02/2013	207000800	13 00 02	1,94,00
417	DEHRADUN	V	N	16	N	01/02/2013	28/02/2013	207000800	13 00 03	27,52,41
418	DEHRADUN	V	N	45	N	01/02/2013	18/02/2013	207000800	13 00 04	10,20
419	DEHRADUN	V	N	46	N	01/02/2013	18/02/2013	207000800	13 00 04	43,91
420	DEHRADUN	V	N	47	N	01/02/2013	18/02/2013	207000800	13 00 04	54,54
421	DEHRADUN	V	N	48	N	01/02/2013	18/02/2013	207000800	13 00 04	1,96,28
422	DEHRADUN	V	N	49	N	01/02/2013	18/02/2013	207000800	13 00 04	30,00
423	DEHRADUN	V	N	51	N	01/02/2013	18/02/2013	207000800	13 00 04	29,60
424	DEHRADUN	V	N	16	N	01/02/2013	28/02/2013	207000800	13 00 06	9,01,70
425	DEHRADUN	V	N	18	N	01/02/2013	08/02/2013	207000800	13 00 08	2,50,00
426	DEHRADUN	V	N	1	N	01/02/2013	01/02/2013	207000800	13 00 13	1,24,13
427	DEHRADUN	V	N	50	N	01/02/2013	18/02/2013	207000800	13 00 15	94,16
428	DEHRADUN	V	N	22	N	01/02/2013	13/02/2013	207000800	13 00 27	2,76,47
429	DEHRADUN	V	N	24	N	01/02/2013	13/02/2013	207000800	13 00 42	2,57,67
430	DEHRADUN	V	N	62	N	01/02/2013	19/02/2013	207000800	13 00 42	2,50,00
431	HALDWANI	V	N	2	N	01/02/2013	09/02/2013	207000104	04 00 01	2,85,44
432	HALDWANI	V	N	3	N	01/02/2013	18/02/2013	207000104	04 00 01	3,01,30
433	HALDWANI	V	N	7	N	01/02/2013	26/02/2013	207000104	04 00 01	43,43,78
434	HALDWANI	V	N	1	N	01/02/2013	09/02/2013	207000104	04 00 02	10,00
435	HALDWANI	V	N	3	N	01/02/2013	18/02/2013	207000104	04 00 03	2,16,94
436	HALDWANI	V	N	7	N	01/02/2013	26/02/2013	207000104	04 00 03	31,77,78
437	HALDWANI	V	N	19	N	01/02/2013	16/02/2013	207000104	04 00 05	1,51,62
438	HALDWANI	V	N	3	N	01/02/2013	18/02/2013	207000104	04 00 06	8,00
439	HALDWANI	V	N	7	N	01/02/2013	26/02/2013	207000104	04 00 06	6,87,65
440	HALDWANI	V	N	18	N	01/02/2013	16/02/2013	207000104	04 00 08	7,50
441	HALDWANI	V	N	2	N	01/02/2013	09/02/2013	207000104	04 00 08	23,40



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442	HALDWANI	V	N	6	N	01/02/2013	09/02/2013	207000104 04 00 08	18,59
443	HALDWANI	V	N	3	N	01/02/2013	09/02/2013	207000104 04 00 11	7,14
444	HALDWANI	V	N	37	N	01/02/2013	26/02/2013	207000104 04 00 13	28,81
445	HALDWANI	V	N	13	N	01/02/2013	13/02/2013	207000104 04 00 15	5,17,71
446	HALDWANI	V	N	7	N	01/02/2013	09/02/2013	207000104 04 00 17	4,36,80
447	HALDWANI	V	N	4	N	01/02/2013	09/02/2013	207000104 04 00 27	49,14
448	HALDWANI	V	N	16	N	01/02/2013	16/02/2013	207000104 04 00 47	1,50,41
449	HALDWANI	V	N	12	N	01/02/2013	09/02/2013	207000107 03 00 02	1,55,72,00
450	HALDWANI	V	N	22	N	01/02/2013	18/02/2013	207000107 03 00 04	24,88
451	HALDWANI	V	N	23	N	01/02/2013	18/02/2013	207000107 03 00 04	11,24
452	HALDWANI	V	N	29	N	01/02/2013	26/02/2013	207000107 03 00 08	16,50
453	HALDWANI	V	N	35	N	01/02/2013	26/02/2013	207000107 03 00 08	9,97
454	HALDWANI	V	N	36	N	01/02/2013	26/02/2013	207000107 03 00 08	19,94
455	HALDWANI	V	N	9	N	01/02/2013	09/02/2013	207000107 03 00 08	9,30
456	HALDWANI	V	N	33	N	01/02/2013	26/02/2013	207000107 03 00 11	9,98
457	HALDWANI	V	N	34	N	01/02/2013	26/02/2013	207000107 03 00 11	19,80
458	HALDWANI	V	N	8	N	01/02/2013	09/02/2013	207000107 03 00 11	5,90
459	HALDWANI	V	N	38	N	01/02/2013	26/02/2013	207000107 03 00 12	40,00
460	HALDWANI	V	N	27	N	01/02/2013	26/02/2013	207000107 03 00 15	10,00
461	HALDWANI	V	N	20	N	01/02/2013	18/02/2013	207000107 03 00 16	6,80
462	HALDWANI	V	N	24	N	01/02/2013	18/02/2013	207000107 03 00 16	5,00
463	HALDWANI	V	N	25	N	01/02/2013	19/02/2013	207000107 03 00 16	10,00
464	HALDWANI	V	N	17	N	01/02/2013	16/02/2013	207000107 03 00 17	74,74
465	HALDWANI	V	N	14	N	01/02/2013	16/02/2013	207000107 03 00 47	30,00
466	HALDWANI	V	N	1	N	01/02/2013	08/02/2013	207000107 04 00 01	1,12,03
467	HALDWANI	V	N	4	N	01/02/2013	27/02/2013	207000107 04 00 01	9,14,01
468	HALDWANI	V	N	5	N	01/02/2013	27/02/2013	207000107 04 00 01	8,58,64
469	HALDWANI	V	N	6	N	01/02/2013	27/02/2013	207000107 04 00 01	3,86,90
470	HALDWANI	V	N	4	N	01/02/2013	27/02/2013	207000107 04 00 03	6,31,17
471	HALDWANI	V	N	5	N	01/02/2013	27/02/2013	207000107 04 00 03	5,56,86
472	HALDWANI	V	N	6	N	01/02/2013	27/02/2013	207000107 04 00 03	2,78,57
473	HALDWANI	V	N	4	N	01/02/2013	27/02/2013	207000107 04 00 06	91,70
474	HALDWANI	V	N	5	N	01/02/2013	27/02/2013	207000107 04 00 06	98,50
475	HALDWANI	V	N	6	N	01/02/2013	27/02/2013	207000107 04 00 06	43,90
476	HALDWANI	V	N	32	N	01/02/2013	26/02/2013	207000107 04 00 09	1,73,82
477	HALDWANI	V	N	28	N	01/02/2013	26/02/2013	207000107 04 00 15	40,87
478	HALDWANI	V	N	31	N	01/02/2013	26/02/2013	207000107 04 00 15	39,67
479	HALDWANI	V	N	21	N	01/02/2013	18/02/2013	207000107 04 00 21	51,80
480	HALDWANI	V	N	26	N	01/02/2013	19/02/2013	207000107 04 00 27	77,85
481	HALDWANI	V	N	30	N	01/02/2013	26/02/2013	207000107 04 00 27	96,43
482	HALDWANI	V	N	10	N	01/02/2013	09/02/2013	207000107 04 00 42	29,50
483	HARIDWAR	V	N	1	N	01/02/2013	11/02/2013	207000107 03 00 02	1,87,56,00
484	HARIDWAR	V	N	10	N	01/02/2013	20/02/2013	207000107 03 00 04	51,38
485	HARIDWAR	V	N	1	N	01/02/2013	11/02/2013	207000107 03 00 07	97,00
486	HARIDWAR	V	N	8	N	01/02/2013	20/02/2013	207000107 03 00 08	34,95
487	HARIDWAR	V	N	6	N	01/02/2013	20/02/2013	207000107 03 00 11	2,61
488	HARIDWAR	V	N	7	N	01/02/2013	20/02/2013	207000107 03 00 12	40,00
489	HARIDWAR	V	N	5	N	01/02/2013	18/02/2013	207000107 03 00 22	10,00
490	HARIDWAR	V	N	11	N	01/02/2013	21/02/2013	207000107 03 00 47	19,50

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491	HARIDWAR	V	N	2	N	01/02/2013	20/02/2013	207000107	04 00 01	18,50
492	HARIDWAR	V	N	3	N	01/02/2013	27/02/2013	207000107	04 00 01	11,91,90
493	HARIDWAR	V	N	2	N	01/02/2013	20/02/2013	207000107	04 00 03	13,32
494	HARIDWAR	V	N	3	N	01/02/2013	27/02/2013	207000107	04 00 03	8,28,79
495	HARIDWAR	V	N	9	N	01/02/2013	20/02/2013	207000107	04 00 04	10,73
496	HARIDWAR	V	N	3	N	01/02/2013	18/02/2013	207000107	04 00 05	63,06
497	HARIDWAR	V	N	2	N	01/02/2013	20/02/2013	207000107	04 00 06	9,00
498	HARIDWAR	V	N	3	N	01/02/2013	27/02/2013	207000107	04 00 06	1,30,40
499	HARIDWAR	V	N	4	N	01/02/2013	18/02/2013	207000107	04 00 15	46,27
500	HARIDWAR	V	N	2	N	01/02/2013	11/02/2013	207000107	04 00 21	13,72
501	NAINITAL	V	N	1	N	01/02/2013	11/02/2013	207000003	03 00 01	2,95,46
502	NAINITAL	V	N	2	N	01/02/2013	28/02/2013	207000003	03 00 01	1,37,38,42
503	NAINITAL	V	N	1	N	01/02/2013	11/02/2013	207000003	03 00 03	2,59,47
504	NAINITAL	V	N	2	N	01/02/2013	28/02/2013	207000003	03 00 03	98,34,63
505	NAINITAL	V	N	18	N	01/02/2013	15/02/2013	207000003	03 00 04	1,25,75
506	NAINITAL	V	N	4	N	01/02/2013	06/02/2013	207000003	03 00 05	56,09
507	NAINITAL	V	N	1	N	01/02/2013	11/02/2013	207000003	03 00 06	54,90
508	NAINITAL	V	N	2	N	01/02/2013	28/02/2013	207000003	03 00 06	7,22,85
509	NAINITAL	V	N	10	N	01/02/2013	06/02/2013	207000003	03 00 08	1,60,64
510	NAINITAL	V	N	11	N	01/02/2013	06/02/2013	207000003	03 00 08	1,72,23
511	NAINITAL	V	N	21	N	01/02/2013	15/02/2013	207000003	03 00 08	74,50
512	NAINITAL	V	N	6	N	01/02/2013	06/02/2013	207000003	03 00 08	1,50,68
513	NAINITAL	V	N	7	N	01/02/2013	06/02/2013	207000003	03 00 09	15,17,27
514	NAINITAL	V	N	9	N	01/02/2013	06/02/2013	207000003	03 00 12	4,93,69
515	NAINITAL	V	N	12	N	01/02/2013	06/02/2013	207000003	03 00 13	28,97
516	NAINITAL	V	N	14	N	01/02/2013	06/02/2013	207000003	03 00 15	4,66,49
517	NAINITAL	V	N	16	N	01/02/2013	06/02/2013	207000003	03 00 16	57,93,88
518	NAINITAL	V	N	2	N	01/02/2013	02/02/2013	207000003	03 00 16	1,98,88
519	NAINITAL	V	N	3	N	01/02/2013	02/02/2013	207000003	03 00 16	7,43,40
520	NAINITAL	V	N	19	N	01/02/2013	15/02/2013	207000003	03 00 27	2,16,38
521	NAINITAL	V	N	23	N	01/02/2013	16/02/2013	207000003	03 00 27	50,80
522	NAINITAL	V	N	24	N	01/02/2013	19/02/2013	207000003	03 00 27	2,45,27
523	NAINITAL	V	N	20	N	01/02/2013	15/02/2013	207000003	03 00 29	24,60
524	NAINITAL	V	N	1	Y	01/02/2013	02/02/2013	207000003	03 00 42	2,00,00
525	NAINITAL	V	N	17	N	01/02/2013	06/02/2013	207000003	03 00 42	2,45,42
526	NAINITAL	V	N	22	N	01/02/2013	15/02/2013	207000003	03 00 42	49,12
527	NAINITAL	V	N	8	N	01/02/2013	06/02/2013	207000003	03 00 42	44,77
528	NAINITAL	V	N	5	N	01/02/2013	06/02/2013	207000003	03 00 45	77,78
529	NAINITAL	V	N	13	N	01/02/2013	06/02/2013	207000003	03 00 47	9,62,17
530	NARENDRA NAGAR	V	N	1	N	01/02/2013	15/02/2013	207000107	03 00 02	98,78,00
531	NARENDRA NAGAR	V	N	2	N	01/02/2013	27/02/2013	207000107	04 00 01	7,17,62
532	NARENDRA NAGAR	V	N	2	N	01/02/2013	27/02/2013	207000107	04 00 03	4,89,10
533	NARENDRA NAGAR	V	N	2	N	01/02/2013	27/02/2013	207000107	04 00 06	90,50
534	NARENDRA NAGAR	V	N	3	N	01/02/2013	15/02/2013	207000107	04 00 08	13,30
535	NARENDRA NAGAR	V	N	2	N	01/02/2013	15/02/2013	207000107	04 00 13	2,23
536	PAURI GARHWAL	V	N	15	N	01/02/2013	13/02/2013	207000107	03 00 02	1,37,14,00
537	PAURI GARHWAL	V	N	8	N	01/02/2013	06/02/2013	207000107	03 00 04	63,71
538	PAURI GARHWAL	V	N	9	N	01/02/2013	06/02/2013	207000107	03 00 04	16,28
539	PAURI GARHWAL	V	N	14	N	01/02/2013	13/02/2013	207000107	03 00 08	15,60

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540	PAURI GARHWAL	V	N	19	N	01/02/2013	16/02/2013	207000107	03 00 08	23,59
541	PAURI GARHWAL	V	N	24	N	01/02/2013	16/02/2013	207000107	03 00 08	4,75
542	PAURI GARHWAL	V	N	10	N	01/02/2013	09/02/2013	207000107	03 00 11	18,38
543	PAURI GARHWAL	V	N	2	N	01/02/2013	06/02/2013	207000107	03 00 12	30,00
544	PAURI GARHWAL	V	N	4	N	01/02/2013	06/02/2013	207000107	03 00 15	39,70
545	PAURI GARHWAL	V	N	12	N	01/02/2013	09/02/2013	207000107	03 00 16	1,07,42
546	PAURI GARHWAL	V	N	20	N	01/02/2013	16/02/2013	207000107	03 00 16	2,14,84
547	PAURI GARHWAL	V	N	13	N	01/02/2013	13/02/2013	207000107	03 00 22	6,35
548	PAURI GARHWAL	V	N	23	N	01/02/2013	16/02/2013	207000107	03 00 22	8,76
549	PAURI GARHWAL	V	N	18	N	01/02/2013	16/02/2013	207000107	03 00 25	1,24,85
550	PAURI GARHWAL	V	N	22	N	01/02/2013	16/02/2013	207000107	03 00 25	78,08
551	PAURI GARHWAL	V	N	6	N	01/02/2013	06/02/2013	207000107	03 00 25	1,21,09
552	PAURI GARHWAL	V	N	1	N	01/02/2013	16/02/2013	207000107	04 00 01	1,07,42
553	PAURI GARHWAL	V	N	2	N	01/02/2013	27/02/2013	207000107	04 00 01	3,96,00
554	PAURI GARHWAL	V	N	3	N	01/02/2013	27/02/2013	207000107	04 00 01	7,83,10
555	PAURI GARHWAL	V	N	4	N	01/02/2013	27/02/2013	207000107	04 00 01	1,22,50
556	PAURI GARHWAL	V	N	2	N	01/02/2013	27/02/2013	207000107	04 00 03	2,84,26
557	PAURI GARHWAL	V	N	3	N	01/02/2013	27/02/2013	207000107	04 00 03	5,63,83
558	PAURI GARHWAL	V	N	4	N	01/02/2013	27/02/2013	207000107	04 00 03	88,20
559	PAURI GARHWAL	V	N	7	N	01/02/2013	06/02/2013	207000107	04 00 04	10,36
560	PAURI GARHWAL	V	N	2	N	01/02/2013	27/02/2013	207000107	04 00 06	15,10
561	PAURI GARHWAL	V	N	3	N	01/02/2013	27/02/2013	207000107	04 00 06	79,75
562	PAURI GARHWAL	V	N	4	N	01/02/2013	27/02/2013	207000107	04 00 06	24,00
563	PAURI GARHWAL	V	N	1	N	01/02/2013	06/02/2013	207000107	04 00 08	5,11
564	PAURI GARHWAL	V	N	5	N	01/02/2013	06/02/2013	207000107	04 00 08	5,82
565	PAURI GARHWAL	V	N	11	N	01/02/2013	09/02/2013	207000107	04 00 09	3,07
566	PAURI GARHWAL	V	N	3	N	01/02/2013	06/02/2013	207000107	04 00 11	19,76
567	PAURI GARHWAL	V	N	26	N	01/02/2013	16/02/2013	207000107	04 00 13	12,42
568	PAURI GARHWAL	V	N	17	N	01/02/2013	16/02/2013	207000107	04 00 15	1,20,13
569	PAURI GARHWAL	V	N	29	N	01/02/2013	25/02/2013	207000107	04 00 15	45,00
570	PAURI GARHWAL	V	N	16	N	01/02/2013	16/02/2013	207000107	04 00 42	10,80
571	PAURI GARHWAL	V	N	21	N	01/02/2013	16/02/2013	207000107	04 00 44	1,34,40
572	PAURI GARHWAL	V	N	25	N	01/02/2013	16/02/2013	207000107	04 00 44	60,00
573	PAURI GARHWAL	V	N	27	N	01/02/2013	25/02/2013	207000107	04 00 44	1,64,00
574	PAURI GARHWAL	V	N	28	N	01/02/2013	25/02/2013	207000107	04 00 44	1,34,40
575	PITHORAGARH	V	N	2	N	01/02/2013	08/02/2013	207000107	03 00 02	82,20,00
576	PITHORAGARH	V	N	10	N	01/02/2013	23/02/2013	207000107	03 00 04	33,64
577	PITHORAGARH	V	N	6	N	01/02/2013	23/02/2013	207000107	03 00 04	22,20
578	PITHORAGARH	V	N	7	N	01/02/2013	23/02/2013	207000107	03 00 04	12,70
579	PITHORAGARH	V	N	8	N	01/02/2013	23/02/2013	207000107	03 00 04	15,90
580	PITHORAGARH	V	N	1	N	01/02/2013	08/02/2013	207000107	03 00 07	18,00
581	PITHORAGARH	V	N	9	N	01/02/2013	23/02/2013	207000107	03 00 08	9,52
582	PITHORAGARH	V	N	4	N	01/02/2013	23/02/2013	207000107	03 00 16	10,00
583	PITHORAGARH	V	N	1	N	01/02/2013	08/02/2013	207000107	04 00 01	2,04,64
584	PITHORAGARH	V	N	2	N	01/02/2013	27/02/2013	207000107	04 00 01	5,73,05
585	PITHORAGARH	V	N	2	N	01/02/2013	27/02/2013	207000107	04 00 03	4,09,39
586	PITHORAGARH	V	N	2	N	01/02/2013	27/02/2013	207000107	04 00 06	50,70
587	PITHORAGARH	V	N	5	N	01/02/2013	23/02/2013	207000107	04 00 09	18,17
588	PITHORAGARH	V	N	3	N	01/02/2013	13/02/2013	207000107	04 00 13	8,32

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589	PITHORAGARH	V	N	11	N	01/02/2013	23/02/2013	207000107 04 00 27	1,03,02
590	RUDRAPRAYAG	V	N	2	N	01/02/2013	13/02/2013	207000107 03 00 02	25,80,00
591	RUDRAPRAYAG	V	N	3	N	01/02/2013	14/02/2013	207000107 03 00 08	27,50
592	RUDRAPRAYAG	V	N	1	N	01/02/2013	22/02/2013	207000107 04 00 01	1,07,42
593	RUDRAPRAYAG	V	N	4	N	01/02/2013	14/02/2013	207000107 04 00 08	12,00
594	RUDRAPRAYAG	V	N	5	N	01/02/2013	18/02/2013	207000107 04 00 08	44,00
595	SECRETRIAT	V	N	1	N	01/02/2013	06/02/2013	207000105 03 00 01	3,88,79
596	SECRETRIAT	V	N	2	N	01/02/2013	19/02/2013	207000105 03 00 01	1,51,69
597	SECRETRIAT	V	N	4	N	01/02/2013	28/02/2013	207000105 03 00 01	9,53,48
598	SECRETRIAT	V	N	2	N	01/02/2013	19/02/2013	207000105 03 00 03	2,08,16
599	SECRETRIAT	V	N	4	N	01/02/2013	28/02/2013	207000105 03 00 03	10,70,14
600	SECRETRIAT	V	N	1	N	01/02/2013	06/02/2013	207000105 03 00 06	1,61,64
601	SECRETRIAT	V	N	2	N	01/02/2013	19/02/2013	207000105 03 00 06	50,32
602	SECRETRIAT	V	N	4	N	01/02/2013	28/02/2013	207000105 03 00 06	2,90,20
603	SECRETRIAT	V	N	15	N	01/02/2013	09/02/2013	207000105 03 00 08	78,81
604	SECRETRIAT	V	N	16	N	01/02/2013	12/02/2013	207000105 03 00 08	62,02
605	SECRETRIAT	V	N	28	N	01/02/2013	23/02/2013	207000105 03 00 13	72,00
606	SECRETRIAT	V	N	30	N	01/02/2013	23/02/2013	207000105 03 00 13	31,83
607	SECRETRIAT	V	N	14	N	01/02/2013	09/02/2013	207000105 03 00 15	2,50,00
608	SECRETRIAT	V	N	11	N	01/02/2013	09/02/2013	207000105 03 00 16	6,21,88
609	SECRETRIAT	V	N	13	N	01/02/2013	09/02/2013	207000105 03 00 16	37,71
610	SECRETRIAT	V	N	27	N	01/02/2013	23/02/2013	207000105 03 00 26	13,13
611	SECRETRIAT	V	N	12	N	01/02/2013	09/02/2013	207000105 03 00 27	2,27,00
612	SECRETRIAT	V	N	10	N	01/02/2013	09/02/2013	207000105 03 00 46	68,15
613	SECRETRIAT	V	N	29	N	01/02/2013	23/02/2013	207000105 03 00 46	81,50
614	SECRETRIAT	V	N	26	N	01/02/2013	19/02/2013	207000106 03 01 08	75,35
615	SECRETRIAT	V	N	1	N	01/02/2013	04/02/2013	207000106 03 01 09	30,44
616	SECRETRIAT	V	N	35	N	01/02/2013	27/02/2013	207000106 03 01 09	23,55
617	SECRETRIAT	V	N	32	N	01/02/2013	27/02/2013	207000106 03 01 13	2,22
618	SECRETRIAT	V	N	3	N	01/02/2013	04/02/2013	207000107 03 00 02	20,00
619	SECRETRIAT	V	N	23	N	01/02/2013	19/02/2013	207000107 03 00 08	9,94,50
620	SECRETRIAT	V	N	17	N	01/02/2013	19/02/2013	207000107 03 00 15	2,20,84
621	SECRETRIAT	V	N	7	N	01/02/2013	04/02/2013	207000107 03 00 16	8,76,88
622	SECRETRIAT	V	N	6	N	01/02/2013	04/02/2013	207000107 03 00 17	1,70,00
623	SECRETRIAT	V	N	25	N	01/02/2013	19/02/2013	207000107 03 00 22	19,74
624	SECRETRIAT	V	N	21	N	01/02/2013	19/02/2013	207000107 03 00 23	2,00,00
625	SECRETRIAT	V	N	18	N	01/02/2013	19/02/2013	207000107 03 00 47	80,03
626	SECRETRIAT	V	N	3	N	01/02/2013	28/02/2013	207000107 04 00 01	12,43,17
627	SECRETRIAT	V	N	3	N	01/02/2013	28/02/2013	207000107 04 00 03	8,85,10
628	SECRETRIAT	V	N	8	N	01/02/2013	06/02/2013	207000107 04 00 04	51,67
629	SECRETRIAT	V	N	3	N	01/02/2013	28/02/2013	207000107 04 00 06	2,19,25
630	SECRETRIAT	V	N	33	N	01/02/2013	27/02/2013	207000107 04 00 09	12,81
631	SECRETRIAT	V	N	31	N	01/02/2013	27/02/2013	207000107 04 00 10	25,25
632	SECRETRIAT	V	N	34	N	01/02/2013	27/02/2013	207000107 04 00 13	39,55
633	SECRETRIAT	V	N	24	N	01/02/2013	19/02/2013	207000107 04 00 15	6,50,38
634	SECRETRIAT	V	N	36	N	01/02/2013	27/02/2013	207000107 04 00 27	92,60
635	SECRETRIAT	V	N	4	N	01/02/2013	04/02/2013	207000107 04 00 27	40,33
636	SECRETRIAT	V	N	22	N	01/02/2013	19/02/2013	207000107 04 00 42	3,65,00
637	SECRETRIAT	V	N	19	N	01/02/2013	19/02/2013	207000107 04 00 47	84,26

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638	SECRETRIAT	V	N	5	N	01/02/2013	04/02/2013	207000107	09 00 20	1,00,00,00
639	UDHAM SINGH NAGAR	V	N	4	N	01/02/2013	09/02/2013	207000107	03 00 02	1,28,08,00
640	UDHAM SINGH NAGAR	V	N	11	N	01/02/2013	21/02/2013	207000107	03 00 04	83,04
641	UDHAM SINGH NAGAR	V	N	14	N	01/02/2013	23/02/2013	207000107	03 00 08	56,75
642	UDHAM SINGH NAGAR	V	N	6	N	01/02/2013	19/02/2013	207000107	03 00 11	26,25
643	UDHAM SINGH NAGAR	V	N	12	N	01/02/2013	21/02/2013	207000107	03 00 16	19,50
644	UDHAM SINGH NAGAR	V	N	15	N	01/02/2013	23/02/2013	207000107	03 00 47	19,00
645	UDHAM SINGH NAGAR	V	N	1	N	01/02/2013	06/02/2013	207000107	04 00 01	1,12,03
646	UDHAM SINGH NAGAR	V	N	2	N	01/02/2013	27/02/2013	207000107	04 00 01	9,89,50
647	UDHAM SINGH NAGAR	V	N	2	N	01/02/2013	27/02/2013	207000107	04 00 03	7,11,22
648	UDHAM SINGH NAGAR	V	N	13	N	01/02/2013	21/02/2013	207000107	04 00 05	91,98
649	UDHAM SINGH NAGAR	V	N	2	N	01/02/2013	27/02/2013	207000107	04 00 06	3,80
650	UDHAM SINGH NAGAR	V	N	1	N	01/02/2013	06/02/2013	207000107	04 00 08	8,00
651	UDHAM SINGH NAGAR	V	N	2	N	01/02/2013	06/02/2013	207000107	04 00 08	19,48
652	UDHAM SINGH NAGAR	V	N	5	N	01/02/2013	19/02/2013	207000107	04 00 08	33,68
653	UDHAM SINGH NAGAR	V	N	9	N	01/02/2013	21/02/2013	207000107	04 00 09	4,29,00
654	UDHAM SINGH NAGAR	V	N	8	N	01/02/2013	19/02/2013	207000107	04 00 13	4,10
655	UDHAM SINGH NAGAR	V	N	10	N	01/02/2013	21/02/2013	207000107	04 00 15	41,78
656	UDHAM SINGH NAGAR	V	N	7	N	01/02/2013	19/02/2013	207000107	04 00 26	8,00
657	UDHAM SINGH NAGAR	V	N	3	N	01/02/2013	07/02/2013	207000107	04 00 27	41,58
658	UTTARKASHI	V	N	1	N	01/02/2013	15/02/2013	207000107	03 00 02	86,68,00
659	UTTARKASHI	V	N	5	N	01/02/2013	15/02/2013	207000107	03 00 04	69,50
660	UTTARKASHI	V	N	10	N	01/02/2013	21/02/2013	207000107	03 00 08	48,50
661	UTTARKASHI	V	N	8	N	01/02/2013	21/02/2013	207000107	03 00 12	30,00
662	UTTARKASHI	V	N	14	N	01/02/2013	21/02/2013	207000107	03 00 15	10,00
663	UTTARKASHI	V	N	9	N	01/02/2013	21/02/2013	207000107	03 00 22	9,97
664	UTTARKASHI	V	N	11	N	01/02/2013	21/02/2013	207000107	03 00 47	4,95
665	UTTARKASHI	V	N	1	N	01/02/2013	28/02/2013	207000107	04 00 01	1,37,70
666	UTTARKASHI	V	N	1	N	01/02/2013	28/02/2013	207000107	04 00 03	99,14
667	UTTARKASHI	V	N	6	N	01/02/2013	15/02/2013	207000107	04 00 04	55,10
668	UTTARKASHI	V	N	1	N	01/02/2013	28/02/2013	207000107	04 00 06	17,00
669	UTTARKASHI	V	N	13	N	01/02/2013	21/02/2013	207000107	04 00 08	57,43
670	UTTARKASHI	V	N	4	N	01/02/2013	15/02/2013	207000107	04 00 09	49,92
671	UTTARKASHI	V	N	3	N	01/02/2013	15/02/2013	207000107	04 00 10	41,16
672	UTTARKASHI	V	N	15	N	01/02/2013	21/02/2013	207000107	04 00 11	13,50
673	UTTARKASHI	V	N	7	N	01/02/2013	21/02/2013	207000107	04 00 12	40,00
674	UTTARKASHI	V	N	2	N	01/02/2013	15/02/2013	207000107	04 00 15	17,32
675	UTTARKASHI	V	N	12	N	01/02/2013	21/02/2013	207000107	04 00 42	39,00
676	ALMORA	V	N	11	N	01/03/2013	20/03/2013	207000107	03 00 02	40,20,00
677	ALMORA	V	N	6	N	01/03/2013	07/03/2013	207000107	03 00 02	85,98,00
678	ALMORA	V	N	5	N	01/03/2013	06/03/2013	207000107	03 00 04	32,13
679	ALMORA	V	N	8	N	01/03/2013	07/03/2013	207000107	03 00 04	7,93
680	ALMORA	V	N	10	N	01/03/2013	16/03/2013	207000107	03 00 07	84,00
681	ALMORA	V	N	2	N	01/03/2013	06/03/2013	207000107	03 00 08	6,30
682	ALMORA	V	N	7	N	01/03/2013	07/03/2013	207000107	03 00 11	12,48
683	ALMORA	V	N	3	N	01/03/2013	06/03/2013	207000107	03 00 17	52,25
684	ALMORA	V	N	4	N	01/03/2013	06/03/2013	207000107	04 00 09	26,10
685	ALMORA	V	N	9	N	01/03/2013	16/03/2013	207000107	04 00 13	9,43
686	ALMORA	V	N	1	N	01/03/2013	06/03/2013	207000107	04 00 27	80,92

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688	BAGESHWAR	V	N	2	N	01/03/2013	14/03/2013	207000107 03 00 02	23,98,00
689	BAGESHWAR	V	N	3	N	01/03/2013	15/03/2013	207000107 03 00 02	80,67
690	BAGESHWAR	V	N	4	N	01/03/2013	15/03/2013	207000107 03 00 07	4,00
691	BAGESHWAR	V	N	8	N	01/03/2013	16/03/2013	207000107 03 00 08	27,94
692	BAGESHWAR	V	N	6	N	01/03/2013	15/03/2013	207000107 03 00 11	8,10
693	BAGESHWAR	V	N	13	N	01/03/2013	21/03/2013	207000107 03 00 15	60,00
694	BAGESHWAR	V	N	7	N	01/03/2013	16/03/2013	207000107 03 00 15	28,60
695	BAGESHWAR	V	N	1	N	01/03/2013	14/03/2013	207000107 03 00 16	80,67
696	BAGESHWAR	V	N	9	N	01/03/2013	16/03/2013	207000107 04 00 08	30,00
697	BAGESHWAR	V	N	5	N	01/03/2013	15/03/2013	207000107 04 00 13	2,70
698	BAGESHWAR	V	N	12	N	01/03/2013	21/03/2013	207000107 04 00 15	97,60
699	BAGESHWAR	V	N	10	N	01/03/2013	21/03/2013	207000107 04 00 42	10,00
700	CHAMOLI	V	N	19	N	01/03/2013	22/03/2013	207000107 03 00 02	79,16,00
701	CHAMOLI	V	N	4	N	01/03/2013	14/03/2013	207000107 03 00 02	35,56,00
702	CHAMOLI	V	N	9	N	01/03/2013	14/03/2013	207000107 03 00 04	53,82
703	CHAMOLI	V	N	8	N	01/03/2013	14/03/2013	207000107 03 00 07	80,80
704	CHAMOLI	V	N	18	N	01/03/2013	20/03/2013	207000107 03 00 08	50,00
705	CHAMOLI	V	N	13	N	01/03/2013	16/03/2013	207000107 03 00 11	29,73
706	CHAMOLI	V	N	7	N	01/03/2013	14/03/2013	207000107 03 00 12	5,00
707	CHAMOLI	V	N	20	N	01/03/2013	30/03/2013	207000107 03 00 15	1,72,52
708	CHAMOLI	V	N	21	N	01/03/2013	30/03/2013	207000107 03 00 15	1,26,92
709	CHAMOLI	V	N	15	N	01/03/2013	19/03/2013	207000107 03 00 17	67,84
710	CHAMOLI	V	N	17	N	01/03/2013	20/03/2013	207000107 03 00 47	40,00
711	CHAMOLI	V	N	1	N	01/03/2013	06/03/2013	207000107 04 00 01	6,64,22
712	CHAMOLI	V	N	2	N	01/03/2013	14/03/2013	207000107 04 00 01	80,68
713	CHAMOLI	V	N	3	N	01/03/2013	19/03/2013	207000107 04 00 01	6,49
714	CHAMOLI	V	N	5	N	01/03/2013	19/03/2013	207000107 04 00 01	14,00
715	CHAMOLI	V	N	6	N	01/03/2013	21/03/2013	207000107 04 00 01	18,22
716	CHAMOLI	V	N	1	N	01/03/2013	06/03/2013	207000107 04 00 03	4,50,65
717	CHAMOLI	V	N	3	N	01/03/2013	19/03/2013	207000107 04 00 03	4,67
718	CHAMOLI	V	N	5	N	01/03/2013	19/03/2013	207000107 04 00 03	10,08
719	CHAMOLI	V	N	10	N	01/03/2013	14/03/2013	207000107 04 00 04	29,70
720	CHAMOLI	V	N	1	N	01/03/2013	06/03/2013	207000107 04 00 06	89,30
721	CHAMOLI	V	N	3	N	01/03/2013	19/03/2013	207000107 04 00 06	3,89
722	CHAMOLI	V	N	4	N	01/03/2013	19/03/2013	207000107 04 00 06	5,00
723	CHAMOLI	V	N	5	N	01/03/2013	19/03/2013	207000107 04 00 06	8,40
724	CHAMOLI	V	N	14	N	01/03/2013	16/03/2013	207000107 04 00 08	1,05,16
725	CHAMOLI	V	N	3	N	01/03/2013	14/03/2013	207000107 04 00 09	6,58
726	CHAMOLI	V	N	2	N	01/03/2013	14/03/2013	207000107 04 00 10	14,52
727	CHAMOLI	V	N	12	N	01/03/2013	16/03/2013	207000107 04 00 11	29,30
728	CHAMOLI	V	N	6	N	01/03/2013	14/03/2013	207000107 04 00 12	40,00
729	CHAMOLI	V	N	1	N	01/03/2013	14/03/2013	207000107 04 00 13	7,35
730	CHAMOLI	V	N	5	N	01/03/2013	14/03/2013	207000107 04 00 15	50,12
731	CHAMOLI	V	N	11	N	01/03/2013	16/03/2013	207000107 04 00 42	49,00
732	CHAMOLI	V	N	16	N	01/03/2013	19/03/2013	207000107 04 00 47	30,00
733	CHAMPAWAT	V	N	1	N	01/03/2013	13/03/2013	207000107 03 00 02	26,66,00
734	CHAMPAWAT	V	N	14	N	01/03/2013	19/03/2013	207000107 03 00 02	15,24,00
735	CHAMPAWAT	V	N	13	N	01/03/2013	16/03/2013	207000107 03 00 04	91,58

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736	CHAMPAWAT	V	N	11	N	01/03/2013	16/03/2013	207000107 03 00 07	8,00
737	CHAMPAWAT	V	N	4	N	01/03/2013	16/03/2013	207000107 03 00 08	5,15
738	CHAMPAWAT	V	N	5	N	01/03/2013	16/03/2013	207000107 03 00 08	15,00
739	CHAMPAWAT	V	N	6	N	01/03/2013	16/03/2013	207000107 03 00 11	9,90
740	CHAMPAWAT	V	N	3	N	01/03/2013	16/03/2013	207000107 03 00 12	6,90
741	CHAMPAWAT	V	N	12	N	01/03/2013	16/03/2013	207000107 03 00 16	5,00
742	CHAMPAWAT	V	N	2	N	01/03/2013	16/03/2013	207000107 03 00 16	5,00
743	CHAMPAWAT	V	N	15	N	01/03/2013	21/03/2013	207000107 03 00 47	29,95
744	CHAMPAWAT	V	N	1	N	01/03/2013	02/03/2013	207000107 04 00 01	2,10,20
745	CHAMPAWAT	V	N	2	N	01/03/2013	16/03/2013	207000107 04 00 01	1,07,42
746	CHAMPAWAT	V	N	1	N	01/03/2013	02/03/2013	207000107 04 00 03	1,51,35
747	CHAMPAWAT	V	N	1	N	01/03/2013	02/03/2013	207000107 04 00 06	41,90
748	CHAMPAWAT	V	N	9	N	01/03/2013	16/03/2013	207000107 04 00 09	1,33
749	CHAMPAWAT	V	N	7	N	01/03/2013	16/03/2013	207000107 04 00 10	4,19
750	CHAMPAWAT	V	N	8	N	01/03/2013	16/03/2013	207000107 04 00 10	15,81
751	CHAMPAWAT	V	N	10	N	01/03/2013	16/03/2013	207000107 04 00 13	4,20
752	DEHRADUN	V	N	13	N	01/03/2013	23/03/2013	207000104 04 00 01	2,15,07
753	DEHRADUN	V	N	14	N	01/03/2013	23/03/2013	207000104 04 00 01	4,72,81
754	DEHRADUN	V	N	15	N	01/03/2013	23/03/2013	207000104 04 00 01	14,88,69
755	DEHRADUN	V	N	19	N	01/03/2013	31/03/2013	207000104 04 00 01	14,10,41
756	DEHRADUN	V	N	2	N	01/03/2013	04/03/2013	207000104 04 00 01	1,03,86
757	DEHRADUN	V	N	20	N	01/03/2013	31/03/2013	207000104 04 00 01	17,52,22
758	DEHRADUN	V	N	3	N	01/03/2013	04/03/2013	207000104 04 00 01	3,23,50
759	DEHRADUN	V	N	4	N	01/03/2013	06/03/2013	207000104 04 00 01	12,36,56
760	DEHRADUN	V	N	13	N	01/03/2013	23/03/2013	207000104 04 00 03	1,42,87
761	DEHRADUN	V	N	14	N	01/03/2013	23/03/2013	207000104 04 00 03	3,06,54
762	DEHRADUN	V	N	15	N	01/03/2013	23/03/2013	207000104 04 00 03	9,91,70
763	DEHRADUN	V	N	19	N	01/03/2013	31/03/2013	207000104 04 00 03	4,08,21
764	DEHRADUN	V	N	2	N	01/03/2013	04/03/2013	207000104 04 00 03	41,30
765	DEHRADUN	V	N	20	N	01/03/2013	31/03/2013	207000104 04 00 03	4,29,91
766	DEHRADUN	V	N	110	N	01/03/2013	23/03/2013	207000104 04 00 04	26,20
767	DEHRADUN	V	N	111	N	01/03/2013	23/03/2013	207000104 04 00 04	33,62
768	DEHRADUN	V	N	134	N	01/03/2013	23/03/2013	207000104 04 00 04	3,12,42
769	DEHRADUN	V	N	135	N	01/03/2013	23/03/2013	207000104 04 00 04	2,74,50
770	DEHRADUN	V	N	136	N	01/03/2013	23/03/2013	207000104 04 00 04	7,76,09
771	DEHRADUN	V	N	152	N	01/03/2013	28/03/2013	207000104 04 00 05	3,58,82
772	DEHRADUN	V	N	157	N	01/03/2013	30/03/2013	207000104 04 00 05	1,97,72
773	DEHRADUN	V	N	22	N	01/03/2013	14/03/2013	207000104 04 00 05	1,01,45
774	DEHRADUN	V	N	105	N	01/03/2013	22/03/2013	207000104 04 00 08	4,53,92
775	DEHRADUN	V	N	33	N	01/03/2013	15/03/2013	207000104 04 00 08	26,29
776	DEHRADUN	V	N	37	N	01/03/2013	15/03/2013	207000104 04 00 08	5,15
777	DEHRADUN	V	N	39	N	01/03/2013	15/03/2013	207000104 04 00 08	2,85,19
778	DEHRADUN	V	N	56	N	01/03/2013	18/03/2013	207000104 04 00 08	74,16
779	DEHRADUN	V	N	24	N	01/03/2013	14/03/2013	207000104 04 00 09	1,24,66
780	DEHRADUN	V	N	113	N	01/03/2013	23/03/2013	207000104 04 00 11	1,06,68
781	DEHRADUN	V	N	36	N	01/03/2013	15/03/2013	207000104 04 00 11	1,04,60
782	DEHRADUN	V	N	149	N	01/03/2013	28/03/2013	207000104 04 00 12	5,98,50
783	DEHRADUN	V	N	112	N	01/03/2013	23/03/2013	207000104 04 00 13	1,29,27
784	DEHRADUN	V	N	127	N	01/03/2013	23/03/2013	207000104 04 00 13	17,51

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785	DEHRADUN	V	N	2	N	01/03/2013	04/03/2013	207000104	04 00 13	2,19,21
786	DEHRADUN	V	N	29	N	01/03/2013	15/03/2013	207000104	04 00 13	32,16
787	DEHRADUN	V	N	30	N	01/03/2013	15/03/2013	207000104	04 00 13	37,26
788	DEHRADUN	V	N	151	N	01/03/2013	28/03/2013	207000104	04 00 15	10,09,40
789	DEHRADUN	V	N	154	N	01/03/2013	30/03/2013	207000104	04 00 15	89,22
790	DEHRADUN	V	N	155	N	01/03/2013	30/03/2013	207000104	04 00 15	2,40,95
791	DEHRADUN	V	N	32	N	01/03/2013	15/03/2013	207000104	04 00 15	8,65
792	DEHRADUN	V	N	104	N	01/03/2013	22/03/2013	207000104	04 00 26	1,15,67
793	DEHRADUN	V	N	35	N	01/03/2013	15/03/2013	207000104	04 00 26	2,49,90
794	DEHRADUN	V	N	150	N	01/03/2013	28/03/2013	207000104	04 00 27	10,52,93
795	DEHRADUN	V	N	156	N	01/03/2013	30/03/2013	207000104	04 00 27	8,76,09
796	DEHRADUN	V	N	159	N	01/03/2013	31/03/2013	207000104	04 00 27	1,11,72
797	DEHRADUN	V	N	160	N	01/03/2013	31/03/2013	207000104	04 00 27	77,92
798	DEHRADUN	V	N	161	N	01/03/2013	31/03/2013	207000104	04 00 27	10,35,69
799	DEHRADUN	V	N	162	N	01/03/2013	31/03/2013	207000104	04 00 27	8,42,36
800	DEHRADUN	V	N	31	N	01/03/2013	15/03/2013	207000104	04 00 39	36,00
801	DEHRADUN	V	N	38	N	01/03/2013	15/03/2013	207000104	04 00 42	41,50
802	DEHRADUN	V	N	144	N	01/03/2013	25/03/2013	207000104	04 00 45	2,44,80
803	DEHRADUN	V	N	23	N	01/03/2013	14/03/2013	207000104	04 00 45	66,54
804	DEHRADUN	V	N	103	N	01/03/2013	22/03/2013	207000104	04 00 46	1,60,55
805	DEHRADUN	V	N	102	N	01/03/2013	22/03/2013	207000104	04 00 47	1,32,00
806	DEHRADUN	V	N	34	N	01/03/2013	15/03/2013	207000104	04 00 47	1,56,00
807	DEHRADUN	C	N	16	N	01/03/2013	23/03/2013	207000104	05 00 01	16,31,30
808	DEHRADUN	C	N	7	N	01/03/2013	15/03/2013	207000104	05 00 01	3,98,80
809	DEHRADUN	C	N	8	N	01/03/2013	15/03/2013	207000104	05 00 01	14,40,51
810	DEHRADUN	C	N	47	N	01/03/2013	15/03/2013	207000104	05 00 02	59,64
811	DEHRADUN	C	N	16	N	01/03/2013	23/03/2013	207000104	05 00 03	7,67,09
812	DEHRADUN	C	N	8	N	01/03/2013	15/03/2013	207000104	05 00 03	5,34,71
813	DEHRADUN	C	N	77	N	01/03/2013	20/03/2013	207000104	05 00 04	53,04
814	DEHRADUN	C	N	11	N	01/03/2013	21/03/2013	207000104	05 00 06	48,51,06
815	DEHRADUN	C	N	8	N	01/03/2013	15/03/2013	207000104	05 00 06	6,03,60
816	DEHRADUN	C	N	9	N	01/03/2013	18/03/2013	207000104	05 00 07	1,20,50
817	DEHRADUN	C	N	59	N	01/03/2013	18/03/2013	207000104	05 00 08	20,00
818	DEHRADUN	C	N	60	N	01/03/2013	18/03/2013	207000104	05 00 08	29,55
819	DEHRADUN	C	N	61	N	01/03/2013	18/03/2013	207000104	05 00 08	12,24
820	DEHRADUN	C	N	62	N	01/03/2013	18/03/2013	207000104	05 00 08	20,40
821	DEHRADUN	C	N	75	N	01/03/2013	20/03/2013	207000104	05 00 08	7,85
822	DEHRADUN	C	N	8	N	01/03/2013	06/03/2013	207000104	05 00 08	4,74
823	DEHRADUN	C	N	93	N	01/03/2013	22/03/2013	207000104	05 00 08	90
824	DEHRADUN	C	N	58	N	01/03/2013	18/03/2013	207000104	05 00 09	76,81
825	DEHRADUN	C	N	5	N	01/03/2013	06/03/2013	207000104	05 00 11	1,49,40
826	DEHRADUN	C	N	140	N	01/03/2013	25/03/2013	207000104	05 00 12	11,34,00
827	DEHRADUN	C	N	71	N	01/03/2013	20/03/2013	207000104	05 00 12	35,31
828	DEHRADUN	C	N	57	N	01/03/2013	18/03/2013	207000104	05 00 13	35,01
829	DEHRADUN	C	N	72	N	01/03/2013	20/03/2013	207000104	05 00 13	40,96
830	DEHRADUN	C	N	73	N	01/03/2013	20/03/2013	207000104	05 00 13	2,65
831	DEHRADUN	C	N	91	N	01/03/2013	22/03/2013	207000104	05 00 13	24,08
832	DEHRADUN	C	N	92	N	01/03/2013	22/03/2013	207000104	05 00 13	22,07
833	DEHRADUN	C	N	94	N	01/03/2013	22/03/2013	207000104	05 00 13	16,80



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834	DEHRADUN	C	N	137	N	01/03/2013	23/03/2013	207000104	05 00 15	28,00
835	DEHRADUN	C	N	139	N	01/03/2013	25/03/2013	207000104	05 00 15	6,59,34
836	DEHRADUN	C	N	142	N	01/03/2013	25/03/2013	207000104	05 00 15	86,32
837	DEHRADUN	C	N	4	N	01/03/2013	06/03/2013	207000104	05 00 15	26,12
838	DEHRADUN	C	N	74	N	01/03/2013	20/03/2013	207000104	05 00 15	16,40
839	DEHRADUN	C	N	9	N	01/03/2013	06/03/2013	207000104	05 00 15	15,00
840	DEHRADUN	C	N	138	N	01/03/2013	23/03/2013	207000104	05 00 27	9,87,86
841	DEHRADUN	C	N	76	N	01/03/2013	20/03/2013	207000104	05 00 27	1,44,43
842	DEHRADUN	C	N	141	N	01/03/2013	25/03/2013	207000104	05 00 46	9,99,00
843	DEHRADUN	C	N	6	N	01/03/2013	06/03/2013	207000104	05 00 47	14,97
844	DEHRADUN	C	N	7	N	01/03/2013	06/03/2013	207000104	05 00 47	5,00
845	DEHRADUN	V	N	79	N	01/03/2013	20/03/2013	207000106	01 01 19	15,81,70
846	DEHRADUN	V	N	90	N	01/03/2013	22/03/2013	207000106	01 01 19	1,34,83
847	DEHRADUN	V	N	70	N	01/03/2013	18/03/2013	207000106	01 01 44	6,92,00
848	DEHRADUN	V	N	78	N	01/03/2013	20/03/2013	207000106	01 01 44	5,22,00
849	DEHRADUN	V	N	5	N	01/03/2013	14/03/2013	207000106	03 01 01	1,09,00
850	DEHRADUN	V	N	63	N	01/03/2013	18/03/2013	207000106	03 01 04	7,14
851	DEHRADUN	V	N	25	N	01/03/2013	14/03/2013	207000106	03 01 09	1,90,34
852	DEHRADUN	V	N	64	N	01/03/2013	18/03/2013	207000106	03 01 13	42,81
853	DEHRADUN	V	N	69	N	01/03/2013	18/03/2013	207000106	03 01 13	11,79
854	DEHRADUN	V	N	28	N	01/03/2013	14/03/2013	207000106	03 01 15	71,02
855	DEHRADUN	V	N	46	N	01/03/2013	15/03/2013	207000106	03 01 15	20,66
856	DEHRADUN	V	N	26	N	01/03/2013	14/03/2013	207000106	03 01 17	1,38,48
857	DEHRADUN	V	N	27	N	01/03/2013	14/03/2013	207000106	03 01 47	11,00
858	DEHRADUN	V	N	14	N	01/03/2013	13/03/2013	207000107	03 00 02	4,23,86,00
859	DEHRADUN	V	N	143	N	01/03/2013	25/03/2013	207000107	03 00 02	3,38,00,00
860	DEHRADUN	V	N	100	N	01/03/2013	22/03/2013	207000107	03 00 04	44,68
861	DEHRADUN	V	N	148	N	01/03/2013	26/03/2013	207000107	03 00 04	14,42
862	DEHRADUN	V	N	84	N	01/03/2013	20/03/2013	207000107	03 00 04	1,10,12
863	DEHRADUN	V	N	10	N	01/03/2013	20/03/2013	207000107	03 00 07	2,33,10
864	DEHRADUN	V	N	11	N	01/03/2013	06/03/2013	207000107	03 00 08	49,75
865	DEHRADUN	V	N	66	N	01/03/2013	18/03/2013	207000107	03 00 08	1,23
866	DEHRADUN	V	N	98	N	01/03/2013	22/03/2013	207000107	03 00 11	60,00
867	DEHRADUN	V	N	97	N	01/03/2013	22/03/2013	207000107	03 00 12	40,00
868	DEHRADUN	V	N	147	N	01/03/2013	26/03/2013	207000107	03 00 15	9,44
869	DEHRADUN	V	N	158	N	01/03/2013	30/03/2013	207000107	03 00 15	6,00,00
870	DEHRADUN	V	N	146	N	01/03/2013	26/03/2013	207000107	03 00 16	15,90
871	DEHRADUN	V	N	43	N	01/03/2013	15/03/2013	207000107	03 00 16	4,14,37
872	DEHRADUN	V	N	41	N	01/03/2013	15/03/2013	207000107	03 00 17	1,82,90
873	DEHRADUN	V	N	95	N	01/03/2013	22/03/2013	207000107	03 00 17	91,45
874	DEHRADUN	V	N	109	N	01/03/2013	23/03/2013	207000107	03 00 22	10,00
875	DEHRADUN	V	N	106	N	01/03/2013	23/03/2013	207000107	03 00 47	20,00
876	DEHRADUN	V	N	1	N	01/03/2013	02/03/2013	207000107	04 00 01	2,61,12
877	DEHRADUN	V	N	17	N	01/03/2013	28/03/2013	207000107	04 00 01	37,00
878	DEHRADUN	V	N	18	N	01/03/2013	30/03/2013	207000107	04 00 01	1,27,40
879	DEHRADUN	V	N	1	N	01/03/2013	02/03/2013	207000107	04 00 03	1,60,42
880	DEHRADUN	V	N	17	N	01/03/2013	28/03/2013	207000107	04 00 03	26,64
881	DEHRADUN	V	N	45	N	01/03/2013	15/03/2013	207000107	04 00 04	75,71
882	DEHRADUN	V	N	44	N	01/03/2013	15/03/2013	207000107	04 00 05	1,55,44

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883	DEHRADUN	V	N	83	N	01/03/2013	20/03/2013	207000107	04 00 05	1,40,57
884	DEHRADUN	V	N	1	N	01/03/2013	02/03/2013	207000107	04 00 06	46,50
885	DEHRADUN	V	N	17	N	01/03/2013	28/03/2013	207000107	04 00 06	30,60
886	DEHRADUN	V	N	65	N	01/03/2013	18/03/2013	207000107	04 00 08	6,70
887	DEHRADUN	V	N	10	N	01/03/2013	06/03/2013	207000107	04 00 09	12,25
888	DEHRADUN	V	N	145	N	01/03/2013	26/03/2013	207000107	04 00 09	12,25
889	DEHRADUN	V	N	40	N	01/03/2013	15/03/2013	207000107	04 00 11	10,20
890	DEHRADUN	V	N	96	N	01/03/2013	22/03/2013	207000107	04 00 12	5,00
891	DEHRADUN	V	N	153	N	01/03/2013	28/03/2013	207000107	04 00 13	18,00
892	DEHRADUN	V	N	82	N	01/03/2013	20/03/2013	207000107	04 00 13	19,50
893	DEHRADUN	V	N	42	N	01/03/2013	15/03/2013	207000107	04 00 15	7,02
894	DEHRADUN	V	N	80	N	01/03/2013	20/03/2013	207000107	04 00 21	35,70
895	DEHRADUN	V	N	129	N	01/03/2013	23/03/2013	207000107	04 00 27	1,11,95
896	DEHRADUN	V	N	130	N	01/03/2013	23/03/2013	207000107	04 00 27	3,09,84
897	DEHRADUN	V	N	131	N	01/03/2013	23/03/2013	207000107	04 00 27	1,85,95
898	DEHRADUN	V	N	132	N	01/03/2013	23/03/2013	207000107	04 00 27	2,09,58
899	DEHRADUN	V	N	133	N	01/03/2013	23/03/2013	207000107	04 00 27	4,43,99
900	DEHRADUN	V	N	67	N	01/03/2013	18/03/2013	207000107	04 00 27	2,12,34
901	DEHRADUN	V	N	68	N	01/03/2013	18/03/2013	207000107	04 00 27	2,03,02
902	DEHRADUN	V	N	99	N	01/03/2013	22/03/2013	207000107	04 00 27	3,68,26
903	DEHRADUN	V	N	108	N	01/03/2013	23/03/2013	207000107	04 00 42	30,00
904	DEHRADUN	V	N	81	N	01/03/2013	20/03/2013	207000107	04 00 44	2,07,34
905	DEHRADUN	V	N	107	N	01/03/2013	23/03/2013	207000107	04 00 47	1,70
906	DEHRADUN	V	N	6	N	01/03/2013	14/03/2013	207000800	13 00 01	5,23,90
907	DEHRADUN	V	N	126	N	01/03/2013	23/03/2013	207000800	13 00 02	23,00
908	DEHRADUN	V	N	13	N	01/03/2013	06/03/2013	207000800	13 00 02	96,00
909	DEHRADUN	V	N	6	N	01/03/2013	14/03/2013	207000800	13 00 03	3,69,93
910	DEHRADUN	V	N	114	N	01/03/2013	23/03/2013	207000800	13 00 05	6,93,50
911	DEHRADUN	V	N	115	N	01/03/2013	23/03/2013	207000800	13 00 05	2,82,84
912	DEHRADUN	V	N	6	N	01/03/2013	14/03/2013	207000800	13 00 06	43,10
913	DEHRADUN	V	N	12	N	01/03/2013	23/03/2013	207000800	13 00 07	4,80,00
914	DEHRADUN	V	N	121	N	01/03/2013	23/03/2013	207000800	13 00 08	2,50,00
915	DEHRADUN	V	N	122	N	01/03/2013	23/03/2013	207000800	13 00 08	10,84,62
916	DEHRADUN	V	N	123	N	01/03/2013	23/03/2013	207000800	13 00 08	7,73,41
917	DEHRADUN	V	N	125	N	01/03/2013	23/03/2013	207000800	13 00 08	58,83
918	DEHRADUN	V	N	15	N	01/03/2013	13/03/2013	207000800	13 00 08	1,13,18
919	DEHRADUN	V	N	54	N	01/03/2013	16/03/2013	207000800	13 00 08	2,50,00
920	DEHRADUN	V	N	118	N	01/03/2013	23/03/2013	207000800	13 00 09	1,23,37
921	DEHRADUN	V	N	53	N	01/03/2013	16/03/2013	207000800	13 00 09	4,58,60
922	DEHRADUN	V	N	16	N	01/03/2013	13/03/2013	207000800	13 00 10	74,18
923	DEHRADUN	V	N	21	N	01/03/2013	13/03/2013	207000800	13 00 12	9,99,60,00
924	DEHRADUN	V	N	88	N	01/03/2013	22/03/2013	207000800	13 00 12	4,16,93
925	DEHRADUN	V	N	124	N	01/03/2013	23/03/2013	207000800	13 00 13	30,12
926	DEHRADUN	V	N	48	N	01/03/2013	16/03/2013	207000800	13 00 13	24,56,20
927	DEHRADUN	V	N	49	N	01/03/2013	16/03/2013	207000800	13 00 13	2,23,66
928	DEHRADUN	V	N	17	N	01/03/2013	13/03/2013	207000800	13 00 15	6,37,96
929	DEHRADUN	V	N	85	N	01/03/2013	22/03/2013	207000800	13 00 15	32,92,91
930	DEHRADUN	V	N	89	N	01/03/2013	22/03/2013	207000800	13 00 15	3,83,23
931	DEHRADUN	V	N	20	N	01/03/2013	13/03/2013	207000800	13 00 16	58,57,72

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934	DEHRADUN	V	N	18	N	01/03/2013	13/03/2013	207000800 13 00 18	7,90,00
935	DEHRADUN	V	N	19	N	01/03/2013	13/03/2013	207000800 13 00 19	28,67
936	DEHRADUN	V	N	50	N	01/03/2013	16/03/2013	207000800 13 00 22	89,73
937	DEHRADUN	V	N	86	N	01/03/2013	22/03/2013	207000800 13 00 22	3,00,44
938	DEHRADUN	V	N	117	N	01/03/2013	23/03/2013	207000800 13 00 27	55,99
939	DEHRADUN	V	N	120	N	01/03/2013	23/03/2013	207000800 13 00 27	1,03,48
940	DEHRADUN	V	N	1	N	01/03/2013	02/03/2013	207000800 13 00 42	2,50,00
941	DEHRADUN	V	N	116	N	01/03/2013	23/03/2013	207000800 13 00 42	10,56,69
942	DEHRADUN	V	N	12	N	01/03/2013	06/03/2013	207000800 13 00 42	2,57,67
943	DEHRADUN	V	N	87	N	01/03/2013	22/03/2013	207000800 13 00 42	4,23,39
944	DEHRADUN	V	N	119	N	01/03/2013	23/03/2013	207000800 13 00 46	8,51,88
945	DEHRADUN	V	N	55	N	01/03/2013	16/03/2013	207000800 13 00 47	4,27,88
946	HALDWANI	V	N	3	N	01/03/2013	18/03/2013	207000104 04 00 01	2,85,44
947	HALDWANI	V	N	4	N	01/03/2013	22/03/2013	207000104 04 00 01	34,02,41
948	HALDWANI	V	N	5	N	01/03/2013	30/03/2013	207000104 04 00 01	18,66,57
949	HALDWANI	V	N	15	N	01/03/2013	19/03/2013	207000104 04 00 02	10,00
950	HALDWANI	V	N	4	N	01/03/2013	22/03/2013	207000104 04 00 03	24,49,74
951	HALDWANI	V	N	5	N	01/03/2013	30/03/2013	207000104 04 00 03	5,92,74
952	HALDWANI	V	N	30	N	01/03/2013	20/03/2013	207000104 04 00 04	3,23,74
953	HALDWANI	V	N	36	N	01/03/2013	30/03/2013	207000104 04 00 04	2,02,94
954	HALDWANI	V	N	37	N	01/03/2013	30/03/2013	207000104 04 00 04	25,00
955	HALDWANI	V	N	38	N	01/03/2013	30/03/2013	207000104 04 00 04	13,79,93
956	HALDWANI	V	N	39	N	01/03/2013	30/03/2013	207000104 04 00 05	2,00,08
957	HALDWANI	V	N	40	N	01/03/2013	30/03/2013	207000104 04 00 05	65,57
958	HALDWANI	V	N	14	N	01/03/2013	19/03/2013	207000104 04 00 13	33,60
959	HALDWANI	V	N	13	N	01/03/2013	19/03/2013	207000104 04 00 15	4,20
960	HALDWANI	V	N	42	N	01/03/2013	30/03/2013	207000104 04 00 15	8,42,16
961	HALDWANI	V	N	43	N	01/03/2013	30/03/2013	207000104 04 00 15	8,15,12
962	HALDWANI	V	N	11	N	01/03/2013	16/03/2013	207000104 04 00 26	1,48,50
963	HALDWANI	V	N	34	N	01/03/2013	22/03/2013	207000104 04 00 26	1,01,34
964	HALDWANI	V	N	44	N	01/03/2013	30/03/2013	207000104 04 00 27	71,46
965	HALDWANI	V	N	35	N	01/03/2013	22/03/2013	207000104 04 00 42	14,00
966	HALDWANI	V	N	1	N	01/03/2013	15/03/2013	207000107 03 00 02	1,32,88,00
967	HALDWANI	V	N	31	N	01/03/2013	20/03/2013	207000107 03 00 02	1,26,58,00
968	HALDWANI	V	N	24	N	01/03/2013	19/03/2013	207000107 03 00 04	41,44
969	HALDWANI	V	N	27	N	01/03/2013	19/03/2013	207000107 03 00 04	13,07
970	HALDWANI	V	N	23	N	01/03/2013	19/03/2013	207000107 03 00 07	91,00
971	HALDWANI	V	N	16	N	01/03/2013	19/03/2013	207000107 03 00 08	9,96
972	HALDWANI	V	N	32	N	01/03/2013	22/03/2013	207000107 03 00 08	3,55
973	HALDWANI	V	N	21	N	01/03/2013	19/03/2013	207000107 03 00 11	76
974	HALDWANI	V	N	45	N	01/03/2013	30/03/2013	207000107 03 00 15	2,49,51
975	HALDWANI	V	N	46	N	01/03/2013	30/03/2013	207000107 03 00 15	1,50,46
976	HALDWANI	V	N	3	N	01/03/2013	15/03/2013	207000107 03 00 17	74,74
977	HALDWANI	V	N	6	N	01/03/2013	15/03/2013	207000107 03 00 17	2,00,00
978	HALDWANI	V	N	1	N	01/03/2013	15/03/2013	207000107 04 00 01	1,12,03
979	HALDWANI	V	N	2	N	01/03/2013	15/03/2013	207000107 04 00 01	1,01,84
980	HALDWANI	V	N	26	N	01/03/2013	19/03/2013	207000107 04 00 04	8,10

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981	HALDWANI	V	N	33	N	01/03/2013	22/03/2013	207000107	04 00 05	59,60
982	HALDWANI	V	N	8	N	01/03/2013	15/03/2013	207000107	04 00 05	35,35
983	HALDWANI	V	N	9	N	01/03/2013	15/03/2013	207000107	04 00 05	1,56,84
984	HALDWANI	V	N	2	N	01/03/2013	15/03/2013	207000107	04 00 08	80
985	HALDWANI	V	N	19	N	01/03/2013	19/03/2013	207000107	04 00 09	26,00
986	HALDWANI	V	N	5	N	01/03/2013	15/03/2013	207000107	04 00 09	2,35
987	HALDWANI	V	N	22	N	01/03/2013	19/03/2013	207000107	04 00 11	30
988	HALDWANI	V	N	12	N	01/03/2013	19/03/2013	207000107	04 00 13	21,00
989	HALDWANI	V	N	18	N	01/03/2013	19/03/2013	207000107	04 00 13	5,37
990	HALDWANI	V	N	20	N	01/03/2013	19/03/2013	207000107	04 00 13	6,85
991	HALDWANI	V	N	28	N	01/03/2013	20/03/2013	207000107	04 00 13	21,00
992	HALDWANI	V	N	29	N	01/03/2013	20/03/2013	207000107	04 00 13	21,00
993	HALDWANI	V	N	4	N	01/03/2013	15/03/2013	207000107	04 00 13	10,08
994	HALDWANI	V	N	17	N	01/03/2013	19/03/2013	207000107	04 00 42	11,00
995	HALDWANI	V	N	7	N	01/03/2013	15/03/2013	207000107	04 00 42	20,45
996	HALDWANI	V	N	10	N	01/03/2013	16/03/2013	207000107	04 00 44	54,38
997	HARIDWAR	V	N	11	N	01/03/2013	21/03/2013	207000107	03 00 02	2,29,38,00
998	HARIDWAR	V	N	2	N	01/03/2013	15/03/2013	207000107	03 00 02	1,72,92,00
999	HARIDWAR	V	N	1	N	01/03/2013	05/03/2013	207000107	03 00 06	21,00
1000	HARIDWAR	V	N	4	N	01/03/2013	23/03/2013	207000107	03 00 06	9,00
1001	HARIDWAR	V	N	2	N	01/03/2013	15/03/2013	207000107	03 00 07	97,00
1002	HARIDWAR	V	N	3	N	01/03/2013	19/03/2013	207000107	03 00 07	2,40
1003	HARIDWAR	V	N	6	N	01/03/2013	15/03/2013	207000107	03 00 08	5,45
1004	HARIDWAR	V	N	8	N	01/03/2013	15/03/2013	207000107	03 00 11	35,35
1005	HARIDWAR	V	N	13	N	01/03/2013	30/03/2013	207000107	03 00 15	2,91,60
1006	HARIDWAR	V	N	10	N	01/03/2013	19/03/2013	207000107	04 00 04	8,34
1007	HARIDWAR	V	N	12	N	01/03/2013	23/03/2013	207000107	04 00 08	27,00
1008	HARIDWAR	V	N	5	N	01/03/2013	15/03/2013	207000107	04 00 11	2,25
1009	HARIDWAR	V	N	7	N	01/03/2013	15/03/2013	207000107	04 00 13	13,18
1010	HARIDWAR	V	N	9	N	01/03/2013	15/03/2013	207000107	04 00 21	14,56
1011	HARIDWAR	V	N	1	N	01/03/2013	05/03/2013	207000107	04 00 42	30,00
1012	NAINITAL	V	N	1	N	01/03/2013	22/03/2013	207000003	03 00 01	9,16
1013	NAINITAL	V	N	2	N	01/03/2013	25/03/2013	207000003	03 00 01	5,26,90
1014	NAINITAL	V	N	3	N	01/03/2013	25/03/2013	207000003	03 00 01	61,22
1015	NAINITAL	V	N	4	N	01/03/2013	25/03/2013	207000003	03 00 01	1,40,35
1016	NAINITAL	V	N	1	N	01/03/2013	22/03/2013	207000003	03 00 03	6,60
1017	NAINITAL	V	N	3	N	01/03/2013	25/03/2013	207000003	03 00 03	11,79
1018	NAINITAL	V	N	4	N	01/03/2013	25/03/2013	207000003	03 00 03	9,18
1019	NAINITAL	V	N	20	N	01/03/2013	14/03/2013	207000003	03 00 04	62,34
1020	NAINITAL	V	N	21	N	01/03/2013	14/03/2013	207000003	03 00 04	18,20
1021	NAINITAL	V	N	22	N	01/03/2013	14/03/2013	207000003	03 00 04	15,41
1022	NAINITAL	V	N	56	N	01/03/2013	20/03/2013	207000003	03 00 04	62,50
1023	NAINITAL	V	N	69	N	01/03/2013	25/03/2013	207000003	03 00 04	13,50
1024	NAINITAL	V	N	77	N	01/03/2013	29/03/2013	207000003	03 00 04	12,46
1025	NAINITAL	V	N	78	N	01/03/2013	29/03/2013	207000003	03 00 04	44,76
1026	NAINITAL	V	N	19	N	01/03/2013	14/03/2013	207000003	03 00 05	1,53,00
1027	NAINITAL	V	N	57	N	01/03/2013	20/03/2013	207000003	03 00 05	60,45
1028	NAINITAL	V	N	79	N	01/03/2013	29/03/2013	207000003	03 00 05	2,59,60
1029	NAINITAL	V	N	1	N	01/03/2013	22/03/2013	207000003	03 00 06	27

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1032	NAINITAL	V	N	13	N	01/03/2013	06/03/2013	207000003	03 00 08	2,46,19
1033	NAINITAL	V	N	14	N	01/03/2013	06/03/2013	207000003	03 00 08	1,99,35
1034	NAINITAL	V	N	17	N	01/03/2013	06/03/2013	207000003	03 00 08	3,32,51
1035	NAINITAL	V	N	25	N	01/03/2013	14/03/2013	207000003	03 00 08	1,34,08
1036	NAINITAL	V	N	27	N	01/03/2013	14/03/2013	207000003	03 00 08	28,83
1037	NAINITAL	V	N	29	N	01/03/2013	14/03/2013	207000003	03 00 08	3,78,15
1038	NAINITAL	V	N	38	N	01/03/2013	16/03/2013	207000003	03 00 08	1,97,21
1039	NAINITAL	V	N	40	N	01/03/2013	16/03/2013	207000003	03 00 08	1,45,93
1040	NAINITAL	V	N	45	N	01/03/2013	19/03/2013	207000003	03 00 08	1,56,35
1041	NAINITAL	V	N	46	N	01/03/2013	19/03/2013	207000003	03 00 08	1,56,60
1042	NAINITAL	V	N	47	N	01/03/2013	19/03/2013	207000003	03 00 08	28,09
1043	NAINITAL	V	N	48	N	01/03/2013	19/03/2013	207000003	03 00 08	3,13,92
1044	NAINITAL	V	N	5	N	01/03/2013	06/03/2013	207000003	03 00 08	2,92,51
1045	NAINITAL	V	N	54	N	01/03/2013	19/03/2013	207000003	03 00 08	29,11
1046	NAINITAL	V	N	55	N	01/03/2013	19/03/2013	207000003	03 00 08	2,25,23
1047	NAINITAL	V	N	58	N	01/03/2013	20/03/2013	207000003	03 00 08	6,93
1048	NAINITAL	V	N	61	N	01/03/2013	20/03/2013	207000003	03 00 08	1,33,23
1049	NAINITAL	V	N	62	N	01/03/2013	20/03/2013	207000003	03 00 08	5,53,89
1050	NAINITAL	V	N	63	N	01/03/2013	20/03/2013	207000003	03 00 08	30,88
1051	NAINITAL	V	N	66	N	01/03/2013	23/03/2013	207000003	03 00 08	63,38
1052	NAINITAL	V	N	67	N	01/03/2013	23/03/2013	207000003	03 00 08	56,33
1053	NAINITAL	V	N	84	N	01/03/2013	29/03/2013	207000003	03 00 08	54,13
1054	NAINITAL	V	N	51	N	01/03/2013	19/03/2013	207000003	03 00 09	2,15,31
1055	NAINITAL	V	N	85	N	01/03/2013	29/03/2013	207000003	03 00 09	30,25,97
1056	NAINITAL	V	N	90	N	01/03/2013	29/03/2013	207000003	03 00 09	26,65,12
1057	NAINITAL	V	N	12	N	01/03/2013	06/03/2013	207000003	03 00 10	8,59,82
1058	NAINITAL	V	N	89	N	01/03/2013	29/03/2013	207000003	03 00 10	9,97,19
1059	NAINITAL	V	N	32	N	01/03/2013	14/03/2013	207000003	03 00 11	2,72,73
1060	NAINITAL	V	N	7	N	01/03/2013	06/03/2013	207000003	03 00 11	92,95
1061	NAINITAL	V	N	91	N	01/03/2013	29/03/2013	207000003	03 00 11	82,83
1062	NAINITAL	V	N	88	N	01/03/2013	29/03/2013	207000003	03 00 12	29,26,93
1063	NAINITAL	V	N	53	N	01/03/2013	19/03/2013	207000003	03 00 13	38,96
1064	NAINITAL	V	N	6	N	01/03/2013	06/03/2013	207000003	03 00 13	53,73
1065	NAINITAL	V	N	16	N	01/03/2013	06/03/2013	207000003	03 00 15	4,84,71
1066	NAINITAL	V	N	30	N	01/03/2013	14/03/2013	207000003	03 00 15	6,23,44
1067	NAINITAL	V	N	31	N	01/03/2013	14/03/2013	207000003	03 00 15	1,62,61
1068	NAINITAL	V	N	72	N	01/03/2013	25/03/2013	207000003	03 00 15	1,33,68
1069	NAINITAL	V	N	76	N	01/03/2013	25/03/2013	207000003	03 00 15	17,43
1070	NAINITAL	V	N	26	N	01/03/2013	14/03/2013	207000003	03 00 16	13,38,00
1071	NAINITAL	V	N	28	N	01/03/2013	14/03/2013	207000003	03 00 16	3,83,55
1072	NAINITAL	V	N	4	N	01/03/2013	06/03/2013	207000003	03 00 16	9,96,00
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1074	NAINITAL	V	N	70	N	01/03/2013	25/03/2013	207000003	03 00 16	13,00,00
1075	NAINITAL	V	N	82	N	01/03/2013	29/03/2013	207000003	03 00 16	2,49,00
1076	NAINITAL	V	N	83	N	01/03/2013	29/03/2013	207000003	03 00 16	2,49,00
1077	NAINITAL	V	N	87	N	01/03/2013	29/03/2013	207000003	03 00 16	13,76,00
1078	NAINITAL	V	N	73	N	01/03/2013	25/03/2013	207000003	03 00 25	20,30,00

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1081	NAINITAL	V	N	1	N	01/03/2013	06/03/2013	207000003	03	00	27	6,98
1082	NAINITAL	V	N	2	N	01/03/2013	06/03/2013	207000003	03	00	27	10,63
1083	NAINITAL	V	N	23	N	01/03/2013	14/03/2013	207000003	03	00	27	5,19
1084	NAINITAL	V	N	24	N	01/03/2013	14/03/2013	207000003	03	00	27	74,34
1085	NAINITAL	V	N	36	N	01/03/2013	16/03/2013	207000003	03	00	27	1,00,13
1086	NAINITAL	V	N	80	N	01/03/2013	29/03/2013	207000003	03	00	27	15,34,47
1087	NAINITAL	V	N	11	N	01/03/2013	06/03/2013	207000003	03	00	29	56,00
1088	NAINITAL	V	N	39	N	01/03/2013	16/03/2013	207000003	03	00	29	20,40,00
1089	NAINITAL	V	N	65	N	01/03/2013	23/03/2013	207000003	03	00	29	4,06,92
1090	NAINITAL	V	N	71	N	01/03/2013	25/03/2013	207000003	03	00	29	22,13,05
1091	NAINITAL	V	N	81	N	01/03/2013	29/03/2013	207000003	03	00	29	41,00,00
1092	NAINITAL	V	N	86	N	01/03/2013	29/03/2013	207000003	03	00	29	25,69,39
1093	NAINITAL	V	N	18	N	01/03/2013	06/03/2013	207000003	03	00	42	23,10
1094	NAINITAL	V	N	33	N	01/03/2013	14/03/2013	207000003	03	00	42	1,24
1095	NAINITAL	V	N	43	N	01/03/2013	16/03/2013	207000003	03	00	42	32,54
1096	NAINITAL	V	N	44	N	01/03/2013	16/03/2013	207000003	03	00	42	99,19
1097	NAINITAL	V	N	49	N	01/03/2013	19/03/2013	207000003	03	00	42	39,50
1098	NAINITAL	V	N	59	N	01/03/2013	20/03/2013	207000003	03	00	42	3,46,95
1099	NAINITAL	V	N	60	N	01/03/2013	20/03/2013	207000003	03	00	42	7,36,72
1100	NAINITAL	V	N	64	N	01/03/2013	20/03/2013	207000003	03	00	42	3,78,79
1101	NAINITAL	V	N	34	N	01/03/2013	14/03/2013	207000003	03	00	46	1,39,70
1102	NAINITAL	V	N	37	N	01/03/2013	16/03/2013	207000003	03	00	46	9,50
1103	NAINITAL	V	N	41	N	01/03/2013	16/03/2013	207000003	03	00	46	1,92,00
1104	NAINITAL	V	N	15	N	01/03/2013	06/03/2013	207000003	03	00	47	1,12,98
1105	NAINITAL	V	N	35	N	01/03/2013	14/03/2013	207000003	03	00	47	2,22,36
1106	NAINITAL	V	N	52	N	01/03/2013	19/03/2013	207000003	03	00	47	1,58,64
1107	NAINITAL	V	N	68	N	01/03/2013	23/03/2013	207000003	03	00	47	46,31
1108	NAINITAL	V	N	75	N	01/03/2013	25/03/2013	207000003	03	00	47	1,76,61
1109	NAINITAL	V	N	8	N	01/03/2013	06/03/2013	207000003	03	00	47	35,00
1110	NAINITAL	V	N	9	N	01/03/2013	06/03/2013	207000003	03	00	47	1,01,63
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1113	NARENDRA NAGAR	V	N	27	N	01/03/2013	22/03/2013	207000107	03	00	02	52,78,00
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1116	NARENDRA NAGAR	V	N	19	N	01/03/2013	20/03/2013	207000107	03	00	11	5,10
1117	NARENDRA NAGAR	V	N	9	N	01/03/2013	14/03/2013	207000107	03	00	11	4,80
1118	NARENDRA NAGAR	V	N	1	N	01/03/2013	06/03/2013	207000107	03	00	12	30,00
1119	NARENDRA NAGAR	V	N	29	N	01/03/2013	30/03/2013	207000107	03	00	15	2,03,16
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1122	NARENDRA NAGAR	V	N	23	N	01/03/2013	20/03/2013	207000107	03	00	22	9,20
1123	NARENDRA NAGAR	V	N	1	N	01/03/2013	06/03/2013	207000107	04	00	01	1,07,42
1124	NARENDRA NAGAR	V	N	3	N	01/03/2013	18/03/2013	207000107	04	00	01	28,80
1125	NARENDRA NAGAR	V	N	4	N	01/03/2013	20/03/2013	207000107	04	00	01	1,07,42
1126	NARENDRA NAGAR	V	N	3	N	01/03/2013	18/03/2013	207000107	04	00	03	20,74
1127	NARENDRA NAGAR	V	N	17	N	01/03/2013	20/03/2013	207000107	04	00	04	5,90

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1130	NARENDRA NAGAR	V	N	24	N	01/03/2013	20/03/2013	207000107 04 00 04	17,10
1131	NARENDRA NAGAR	V	N	15	N	01/03/2013	20/03/2013	207000107 04 00 05	78,95
1132	NARENDRA NAGAR	V	N	16	N	01/03/2013	20/03/2013	207000107 04 00 05	41,65
1133	NARENDRA NAGAR	V	N	3	N	01/03/2013	18/03/2013	207000107 04 00 06	16,80
1134	NARENDRA NAGAR	V	N	25	N	01/03/2013	20/03/2013	207000107 04 00 08	13,69
1135	NARENDRA NAGAR	V	N	3	N	01/03/2013	06/03/2013	207000107 04 00 08	66,51
1136	NARENDRA NAGAR	V	N	7	N	01/03/2013	14/03/2013	207000107 04 00 08	3,60
1137	NARENDRA NAGAR	V	N	8	N	01/03/2013	14/03/2013	207000107 04 00 08	1,80
1138	NARENDRA NAGAR	V	N	13	N	01/03/2013	18/03/2013	207000107 04 00 09	4,40
1139	NARENDRA NAGAR	V	N	10	N	01/03/2013	14/03/2013	207000107 04 00 11	25,00
1140	NARENDRA NAGAR	V	N	2	N	01/03/2013	06/03/2013	207000107 04 00 12	39,72
1141	NARENDRA NAGAR	V	N	11	N	01/03/2013	18/03/2013	207000107 04 00 13	1,48
1142	NARENDRA NAGAR	V	N	6	N	01/03/2013	14/03/2013	207000107 04 00 15	42,85
1143	NARENDRA NAGAR	V	N	18	N	01/03/2013	20/03/2013	207000107 04 00 42	7,88
1144	NARENDRA NAGAR	V	N	20	N	01/03/2013	20/03/2013	207000107 04 00 42	13,62
1145	NARENDRA NAGAR	V	N	4	N	01/03/2013	06/03/2013	207000107 04 00 47	8,78
1146	PAURI GARHWAL	V	N	49	N	01/03/2013	28/03/2013	207000107 03 00 02	1,14,94,00
1147	PAURI GARHWAL	V	N	6	N	01/03/2013	15/03/2013	207000107 03 00 02	1,01,98,00
1148	PAURI GARHWAL	V	N	12	N	01/03/2013	15/03/2013	207000107 03 00 04	28,40
1149	PAURI GARHWAL	V	N	13	N	01/03/2013	15/03/2013	207000107 03 00 04	27,10
1150	PAURI GARHWAL	V	N	37	N	01/03/2013	16/03/2013	207000107 03 00 04	80,00
1151	PAURI GARHWAL	V	N	38	N	01/03/2013	16/03/2013	207000107 03 00 04	19,00
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1154	PAURI GARHWAL	V	N	8	N	01/03/2013	15/03/2013	207000107 03 00 08	53,83
1155	PAURI GARHWAL	V	N	23	N	01/03/2013	16/03/2013	207000107 03 00 11	19,74
1156	PAURI GARHWAL	V	N	2	N	01/03/2013	15/03/2013	207000107 03 00 12	29,51
1157	PAURI GARHWAL	V	N	15	N	01/03/2013	16/03/2013	207000107 03 00 15	10,00
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1161	PAURI GARHWAL	V	N	10	N	01/03/2013	15/03/2013	207000107 03 00 16	65,48
1162	PAURI GARHWAL	V	N	19	N	01/03/2013	16/03/2013	207000107 03 00 16	80,67
1163	PAURI GARHWAL	V	N	45	N	01/03/2013	23/03/2013	207000107 03 00 16	1,11,42
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1165	PAURI GARHWAL	V	N	31	N	01/03/2013	16/03/2013	207000107 03 00 22	10,00
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1167	PAURI GARHWAL	V	N	42	N	01/03/2013	19/03/2013	207000107 03 00 25	3,00,00
1168	PAURI GARHWAL	V	N	1	N	01/03/2013	15/03/2013	207000107 03 00 47	19,50
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1173	PAURI GARHWAL	V	N	2	N	01/03/2013	16/03/2013	207000107 04 00 03	12,96
1174	PAURI GARHWAL	V	N	40	N	01/03/2013	18/03/2013	207000107 04 00 04	1,27,65
1175	PAURI GARHWAL	V	N	41	N	01/03/2013	19/03/2013	207000107 04 00 05	1,42,17
1176	PAURI GARHWAL	V	N	2	N	01/03/2013	16/03/2013	207000107 04 00 06	22,25

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1179	PAURI GARHWAL	V	N	39	N	01/03/2013	18/03/2013	207000107	04 00 10	10,00
1180	PAURI GARHWAL	V	N	22	N	01/03/2013	16/03/2013	207000107	04 00 11	6,50
1181	PAURI GARHWAL	V	N	7	N	01/03/2013	15/03/2013	207000107	04 00 11	13,44
1182	PAURI GARHWAL	V	N	3	N	01/03/2013	15/03/2013	207000107	04 00 12	39,73
1183	PAURI GARHWAL	V	N	44	N	01/03/2013	19/03/2013	207000107	04 00 13	5,00
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1185	PAURI GARHWAL	V	N	14	N	01/03/2013	16/03/2013	207000107	04 00 15	32,00
1186	PAURI GARHWAL	V	N	33	N	01/03/2013	16/03/2013	207000107	04 00 15	3,90
1187	PAURI GARHWAL	V	N	4	N	01/03/2013	15/03/2013	207000107	04 00 15	20,22
1188	PAURI GARHWAL	V	N	18	N	01/03/2013	16/03/2013	207000107	04 00 26	39,00
1189	PAURI GARHWAL	V	N	21	N	01/03/2013	16/03/2013	207000107	04 00 27	10,26
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1191	PAURI GARHWAL	V	N	43	N	01/03/2013	19/03/2013	207000107	04 00 27	5,47
1192	PAURI GARHWAL	V	N	11	N	01/03/2013	15/03/2013	207000107	04 00 31	48,54
1193	PAURI GARHWAL	V	N	26	N	01/03/2013	16/03/2013	207000107	04 00 31	50,00
1194	PAURI GARHWAL	V	N	20	N	01/03/2013	16/03/2013	207000107	04 00 42	15,00
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1196	PAURI GARHWAL	V	N	9	N	01/03/2013	15/03/2013	207000107	04 00 42	47,37
1197	PAURI GARHWAL	V	N	29	N	01/03/2013	16/03/2013	207000107	04 00 44	52,95
1198	PAURI GARHWAL	V	N	30	N	01/03/2013	16/03/2013	207000107	04 00 44	1,23,38
1199	PAURI GARHWAL	V	N	17	N	01/03/2013	16/03/2013	207000107	04 00 47	60,00
1200	PAURI GARHWAL	V	N	32	N	01/03/2013	16/03/2013	207000107	04 00 47	15,00
1201	PITHORAGARH	V	N	1	N	01/03/2013	07/03/2013	207000107	03 00 02	76,88,00
1202	PITHORAGARH	V	N	6	N	01/03/2013	22/03/2013	207000107	03 00 02	57,04,00
1203	PITHORAGARH	V	N	3	N	01/03/2013	07/03/2013	207000107	03 00 07	18,00
1204	PITHORAGARH	V	N	2	N	01/03/2013	07/03/2013	207000107	03 00 11	10,00
1205	PITHORAGARH	V	N	7	N	01/03/2013	30/03/2013	207000107	03 00 15	2,52,40
1206	PITHORAGARH	V	N	1	N	01/03/2013	13/03/2013	207000107	04 00 01	2,04,64
1207	PITHORAGARH	V	N	4	N	01/03/2013	20/03/2013	207000107	04 00 09	13,80
1208	PITHORAGARH	V	N	5	N	01/03/2013	20/03/2013	207000107	04 00 15	20,50
1209	RUDRAPRAYAG	V	N	1	N	01/03/2013	07/03/2013	207000107	03 00 02	22,60,00
1210	RUDRAPRAYAG	V	N	12	N	01/03/2013	26/03/2013	207000107	03 00 02	33,96,00
1211	RUDRAPRAYAG	V	N	5	N	01/03/2013	18/03/2013	207000107	03 00 04	69,69
1212	RUDRAPRAYAG	V	N	2	N	01/03/2013	07/03/2013	207000107	03 00 07	24,00
1213	RUDRAPRAYAG	V	N	7	N	01/03/2013	18/03/2013	207000107	03 00 11	11,00
1214	RUDRAPRAYAG	V	N	13	N	01/03/2013	26/03/2013	207000107	03 00 15	10,04
1215	RUDRAPRAYAG	V	N	10	N	01/03/2013	18/03/2013	207000107	03 00 16	3,00
1216	RUDRAPRAYAG	V	N	6	N	01/03/2013	18/03/2013	207000107	03 00 17	1,60,00
1217	RUDRAPRAYAG	V	N	11	N	01/03/2013	23/03/2013	207000107	03 00 47	20,00
1218	RUDRAPRAYAG	V	N	1	N	01/03/2013	06/03/2013	207000107	04 00 01	2,33,70
1219	RUDRAPRAYAG	V	N	2	N	01/03/2013	23/03/2013	207000107	04 00 01	1,07,42
1220	RUDRAPRAYAG	V	N	1	N	01/03/2013	06/03/2013	207000107	04 00 03	1,68,26
1221	RUDRAPRAYAG	V	N	1	N	01/03/2013	06/03/2013	207000107	04 00 06	28,60
1222	RUDRAPRAYAG	V	N	8	N	01/03/2013	18/03/2013	207000107	04 00 08	2,32
1223	RUDRAPRAYAG	V	N	9	N	01/03/2013	18/03/2013	207000107	04 00 11	5,00
1224	RUDRAPRAYAG	V	N	3	N	01/03/2013	07/03/2013	207000107	04 00 13	11,01
1225	RUDRAPRAYAG	V	N	4	N	01/03/2013	07/03/2013	207000107	04 00 15	18,50



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1226	RUDRAPRAYAG	V	N	14	N	01/03/2013	26/03/2013	207000107	04 00 47	14,00
1227	SECRETRIAT	V	N	20	N	01/03/2013	19/03/2013	207000104	06 00 42	23,83,15
1228	SECRETRIAT	V	N	45	N	01/03/2013	23/03/2013	207000104	06 00 42	11,04,40
1229	SECRETRIAT	V	N	21	N	01/03/2013	21/03/2013	207000105	03 00 08	64,84
1230	SECRETRIAT	V	N	22	N	01/03/2013	21/03/2013	207000105	03 00 08	39,96
1231	SECRETRIAT	V	N	47	N	01/03/2013	23/03/2013	207000105	03 00 08	78,71
1232	SECRETRIAT	V	N	12	N	01/03/2013	15/03/2013	207000105	03 00 11	1,13,38
1233	SECRETRIAT	V	N	23	N	01/03/2013	21/03/2013	207000105	03 00 12	47,00
1234	SECRETRIAT	V	N	50	N	01/03/2013	23/03/2013	207000105	03 00 12	1,15,50
1235	SECRETRIAT	V	N	49	N	01/03/2013	23/03/2013	207000105	03 00 13	72,02
1236	SECRETRIAT	V	N	6	N	01/03/2013	06/03/2013	207000105	03 00 13	12,26
1237	SECRETRIAT	V	N	24	N	01/03/2013	21/03/2013	207000105	03 00 15	2,50,00
1238	SECRETRIAT	V	N	13	N	01/03/2013	15/03/2013	207000105	03 00 16	16,18
1239	SECRETRIAT	V	N	18	N	01/03/2013	18/03/2013	207000105	03 00 16	16,80,00
1240	SECRETRIAT	V	N	19	N	01/03/2013	18/03/2013	207000105	03 00 16	28,71,00
1241	SECRETRIAT	V	N	5	N	01/03/2013	06/03/2013	207000105	03 00 16	5,90,05
1242	SECRETRIAT	V	N	48	N	01/03/2013	23/03/2013	207000105	03 00 27	97,35
1243	SECRETRIAT	V	N	36	N	01/03/2013	22/03/2013	207000106	01 01 26	36,78,91
1244	SECRETRIAT	V	N	30	N	01/03/2013	22/03/2013	207000106	03 01 08	18,50
1245	SECRETRIAT	V	N	25	N	01/03/2013	21/03/2013	207000106	03 01 11	35,26
1246	SECRETRIAT	V	N	42	N	01/03/2013	22/03/2013	207000106	03 01 12	2,70,00
1247	SECRETRIAT	V	N	17	N	01/03/2013	18/03/2013	207000106	03 01 13	10,12
1248	SECRETRIAT	V	N	3	N	01/03/2013	05/03/2013	207000106	03 01 15	2,77,08
1249	SECRETRIAT	V	N	31	N	01/03/2013	22/03/2013	207000106	03 01 26	1,97,30
1250	SECRETRIAT	V	N	33	N	01/03/2013	22/03/2013	207000106	03 01 31	4,48,47
1251	SECRETRIAT	V	N	52	N	01/03/2013	23/03/2013	207000106	03 01 42	2,38,03
1252	SECRETRIAT	V	N	9	N	01/03/2013	14/03/2013	207000106	03 01 42	10,00
1253	SECRETRIAT	V	N	40	N	01/03/2013	22/03/2013	207000106	03 01 46	5,00,00
1254	SECRETRIAT	V	N	2	N	01/03/2013	05/03/2013	207000107	03 00 02	8,96,88
1255	SECRETRIAT	V	N	29	N	01/03/2013	21/03/2013	207000107	03 00 08	3,17,76
1256	SECRETRIAT	V	N	15	N	01/03/2013	18/03/2013	207000107	03 00 12	16,15
1257	SECRETRIAT	V	N	54	N	01/03/2013	29/03/2013	207000107	03 00 15	12,39,83
1258	SECRETRIAT	V	N	55	N	01/03/2013	30/03/2013	207000107	03 00 15	3,10,20
1259	SECRETRIAT	V	N	4	N	01/03/2013	05/03/2013	207000107	03 00 17	1,70,00
1260	SECRETRIAT	V	N	41	N	01/03/2013	22/03/2013	207000107	03 00 46	5,65,43
1261	SECRETRIAT	V	N	26	N	01/03/2013	21/03/2013	207000107	03 00 47	2,50,00
1262	SECRETRIAT	V	N	1	N	01/03/2013	05/03/2013	207000107	04 00 01	18,50
1263	SECRETRIAT	V	N	1	N	01/03/2013	05/03/2013	207000107	04 00 03	13,31
1264	SECRETRIAT	V	N	10	N	01/03/2013	14/03/2013	207000107	04 00 04	8,00
1265	SECRETRIAT	V	N	11	N	01/03/2013	14/03/2013	207000107	04 00 04	7,50
1266	SECRETRIAT	V	N	7	N	01/03/2013	14/03/2013	207000107	04 00 04	28,79
1267	SECRETRIAT	V	N	8	N	01/03/2013	14/03/2013	207000107	04 00 04	12,50
1268	SECRETRIAT	V	N	1	N	01/03/2013	05/03/2013	207000107	04 00 06	15,30
1269	SECRETRIAT	V	N	27	N	01/03/2013	21/03/2013	207000107	04 00 08	3,96,00
1270	SECRETRIAT	V	N	28	N	01/03/2013	21/03/2013	207000107	04 00 11	2,36,29
1271	SECRETRIAT	V	N	44	N	01/03/2013	22/03/2013	207000107	04 00 12	7,09,98
1272	SECRETRIAT	V	N	35	N	01/03/2013	22/03/2013	207000107	04 00 26	1,46,19,96
1273	SECRETRIAT	V	N	32	N	01/03/2013	22/03/2013	207000107	04 00 27	94,41
1274	SECRETRIAT	V	N	38	N	01/03/2013	22/03/2013	207000107	04 00 31	4,98,98,73

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S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT				AMOUNT
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1275	SECRETARIAT	V	N	43	N	01/03/2013	22/03/2013	207000107 04 00 42	5,63,64
1276	SECRETARIAT	V	N	39	N	01/03/2013	22/03/2013	207000107 04 00 46	5,00,00
1277	SECRETARIAT	V	N	34	N	01/03/2013	22/03/2013	207000800 01 02 12	1,08,47,83
1278	SECRETARIAT	V	N	16	N	01/03/2013	18/03/2013	207000800 01 02 14	64,67,90
1279	SECRETARIAT	V	N	14	N	01/03/2013	16/03/2013	207000800 01 02 24	37,30,00
1280	SECRETARIAT	V	N	56	N	01/03/2013	31/03/2013	207000800 01 02 24	9,25,30,00
1281	SECRETARIAT	V	N	37	N	01/03/2013	22/03/2013	207000800 01 02 31	2,11,57,29
1282	SECRETARIAT	V	N	46	N	01/03/2013	23/03/2013	207000800 01 02 46	75,59,48
1283	SECRETARIAT	V	N	53	N	01/03/2013	26/03/2013	207000800 17 00 44	2,42,34
1284	UDHAM SINGH NAGAR	V	N	14	N	01/03/2013	22/03/2013	207000107 03 00 02	1,17,08,00
1285	UDHAM SINGH NAGAR	V	N	7	N	01/03/2013	14/03/2013	207000107 03 00 02	1,22,22,00
1286	UDHAM SINGH NAGAR	V	N	5	N	01/03/2013	14/03/2013	207000107 03 00 04	5,92
1287	UDHAM SINGH NAGAR	V	N	1	N	01/03/2013	07/03/2013	207000107 03 00 07	1,50,00
1288	UDHAM SINGH NAGAR	V	N	2	N	01/03/2013	07/03/2013	207000107 03 00 08	24,97
1289	UDHAM SINGH NAGAR	V	N	10	N	01/03/2013	19/03/2013	207000107 03 00 11	5,84
1290	UDHAM SINGH NAGAR	V	N	6	N	01/03/2013	14/03/2013	207000107 03 00 12	39,72
1291	UDHAM SINGH NAGAR	V	N	15	N	01/03/2013	30/03/2013	207000107 03 00 15	1,48,94
1292	UDHAM SINGH NAGAR	V	N	1	N	01/03/2013	06/03/2013	207000107 04 00 01	1,12,03
1293	UDHAM SINGH NAGAR	V	N	3	N	01/03/2013	14/03/2013	207000107 04 00 11	7,56
1294	UDHAM SINGH NAGAR	V	N	12	N	01/03/2013	19/03/2013	207000107 04 00 13	4,15
1295	UDHAM SINGH NAGAR	V	N	13	N	01/03/2013	20/03/2013	207000107 04 00 13	21,00
1296	UDHAM SINGH NAGAR	V	N	4	N	01/03/2013	14/03/2013	207000107 04 00 15	4,50
1297	UDHAM SINGH NAGAR	V	N	8	N	01/03/2013	15/03/2013	207000107 04 00 21	55,44
1298	UDHAM SINGH NAGAR	V	N	11	N	01/03/2013	19/03/2013	207000107 04 00 42	19,20
1299	UDHAM SINGH NAGAR	V	N	9	N	01/03/2013	15/03/2013	207000107 04 00 42	24,50
1300	UTTARKASHI	V	N	10	N	01/03/2013	23/03/2013	207000107 03 00 02	93,48,00
1301	UTTARKASHI	V	N	2	N	01/03/2013	14/03/2013	207000107 03 00 02	84,56,00
1302	UTTARKASHI	V	N	2	N	01/03/2013	14/03/2013	207000107 03 00 07	58,40
1303	UTTARKASHI	V	N	3	N	01/03/2013	14/03/2013	207000107 03 00 16	2,95,51
1304	UTTARKASHI	V	N	3	N	01/03/2013	14/03/2013	207000107 04 00 01	2,95,51
1305	UTTARKASHI	V	N	9	N	01/03/2013	20/03/2013	207000107 04 00 05	78,95
1306	UTTARKASHI	V	N	7	N	01/03/2013	14/03/2013	207000107 04 00 08	32,00
1307	UTTARKASHI	V	N	4	N	01/03/2013	14/03/2013	207000107 04 00 10	20,58
1308	UTTARKASHI	V	N	5	N	01/03/2013	14/03/2013	207000107 04 00 13	11,04
1309	UTTARKASHI	V	N	6	N	01/03/2013	14/03/2013	207000107 04 00 15	1,29,54
1310	UTTARKASHI	V	N	8	N	01/03/2013	15/03/2013	207000107 04 00 26	29,51
1311	UTTARKASHI	V	N	1	N	01/03/2013	07/03/2013	207000107 04 00 47	35,00

1,34,83,58,62