
REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 13/05/2013 11:37:22

Consolidated Abstract

Month of Account: 01/03/2013

Major Head: 2053

District Administration

Grant Number: 06

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2053 00 093 03 00	01	Voted			
		Charged	36,80,00,000.00	2,64,94,203.00	33,69,97,962.00
		Total	.00	.00	.00
			36,80,00,000.00	2,64,94,203.00	33,69,97,962.00
	02	Voted			
		Charged	2,00,00,000.00	68,44,864.00	1,82,78,273.00
		Total	.00	.00	.00
			2,00,00,000.00	68,44,864.00	1,82,78,273.00
	03	Voted			
		Charged	24,10,00,000.00	1,68,64,331.00	22,23,63,129.00
		Total	.00	.00	.00
			24,10,00,000.00	1,68,64,331.00	22,23,63,129.00
	04	Voted			
		Charged	50,00,000.00	22,53,545.00	42,60,980.00
		Total	.00	.00	.00
		50,00,000.00	22,53,545.00	42,60,980.00	
05	Voted				
	Charged	15,00,000.00	2,11,859.00	11,96,056.00	
	Total	.00	.00	.00	
		15,00,000.00	2,11,859.00	11,96,056.00	
06	Voted				
	Charged	3,80,00,000.00	25,02,813.00	2,74,25,175.00	
	Total	.00	.00	.00	
		3,80,00,000.00	25,02,813.00	2,74,25,175.00	
07	Voted				
	Charged	4,00,000.00	3,11,075.00	3,16,075.00	
	Total	.00	.00	.00	
		4,00,000.00	3,11,075.00	3,16,075.00	
08	Voted				
	Charged	1,50,00,000.00	41,36,466.00	1,46,65,736.00	
	Total	.00	.00	.00	
		1,50,00,000.00	41,36,466.00	1,46,65,736.00	
09	Voted				
	Charged	1,00,00,000.00	31,21,546.00	89,81,621.00	
	Total	.00	.00	.00	
		1,00,00,000.00	31,21,546.00	89,81,621.00	
10	Voted				
	Charged	8,00,000.00	1,76,349.00	4,36,049.00	
	Total	.00	.00	.00	
		8,00,000.00	1,76,349.00	4,36,049.00	
11	Voted				
	Charged	30,00,000.00	8,08,789.00	29,80,081.00	
	Total	.00	.00	.00	
		30,00,000.00	8,08,789.00	29,80,081.00	
12	Voted				
	Charged	10,00,000.00	3,42,922.00	9,96,712.00	
	Total	.00	.00	.00	
		10,00,000.00	3,42,922.00	9,96,712.00	
13	Voted				
	Charged	50,00,000.00	6,67,607.00	32,30,446.00	
	Total	.00	.00	.00	
		50,00,000.00	6,67,607.00	32,30,446.00	
14	Voted				
	Charged	40,00,000.00	16,20,575.00	32,99,258.00	
	Total	.00	.00	.00	
		40,00,000.00	16,20,575.00	32,99,258.00	
15	Voted				
	Charged	3,15,00,000.00	57,27,463.00	3,10,06,801.00	
	Total	.00	.00	.00	
		3,15,00,000.00	57,27,463.00	3,10,06,801.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2053 00 093 03 00	16	Voted Charged Total	30,00,000.00 .00 30,00,000.00	7,11,736.00 .00 7,11,736.00	23,07,392.00 .00 23,07,392.00
	17	Voted Charged Total	5,00,000.00 .00 5,00,000.00	11,461.00 .00 11,461.00	4,00,653.00 .00 4,00,653.00
	22	Voted Charged Total	30,00,000.00 .00 30,00,000.00	7,29,997.00 .00 7,29,997.00	26,41,798.00 .00 26,41,798.00
	23	Voted Charged Total	20,00,000.00 .00 20,00,000.00	3,45,000.00 .00 3,45,000.00	19,60,000.00 .00 19,60,000.00
	25	Voted Charged Total	20,00,000.00 .00 20,00,000.00	11,15,000.00 .00 11,15,000.00	15,57,000.00 .00 15,57,000.00
	27	Voted Charged Total	40,00,000.00 .00 40,00,000.00	6,64,724.00 .00 6,64,724.00	38,10,614.00 .00 38,10,614.00
	29	Voted Charged Total	50,00,000.00 .00 50,00,000.00	8,12,100.00 .00 8,12,100.00	49,38,100.00 .00 49,38,100.00
	42	Voted Charged Total	2,00,000.00 .00 2,00,000.00	1,99,828.00 .00 1,99,828.00	1,99,828.00 .00 1,99,828.00
	45	Voted Charged Total	1,00,000.00 .00 1,00,000.00	67,822.00 .00 67,822.00	79,801.00 .00 79,801.00
	46	Voted Charged Total	3,00,000.00 .00 3,00,000.00	2,99,990.00 .00 2,99,990.00	2,99,990.00 .00 2,99,990.00
	47	Voted Charged Total	25,00,000.00 .00 25,00,000.00	7,43,784.00 .00 7,43,784.00	24,49,666.00 .00 24,49,666.00
	51	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	7,065.00 .00 7,065.00
	Total: 00	Voted Charged Total	76,68,01,000.00 .00 76,68,01,000.00	7,77,85,849.00 .00 7,77,85,849.00	69,70,86,261.00 .00 69,70,86,261.00
	Total: 03	Voted Charged Total	76,68,01,000.00 .00 76,68,01,000.00	7,77,85,849.00 .00 7,77,85,849.00	69,70,86,261.00 .00 69,70,86,261.00
	Total: 093	Voted Charged Total	76,68,01,000.00 .00 76,68,01,000.00	7,77,85,849.00 .00 7,77,85,849.00	69,70,86,261.00 .00 69,70,86,261.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2053 00 094 03 00	01	Voted		
		Charged	21,00,000.00	18,520.00
		Total	.00	.00
			21,00,000.00	18,520.00
	02	Voted		
		Charged	1,00,000.00	10,493.00
		Total	.00	.00
			1,00,000.00	10,493.00
	03	Voted		
		Charged	14,28,000.00	.00
		Total	.00	.00
			14,28,000.00	.00
	04	Voted		
		Charged	50,000.00	8,908.00
		Total	.00	.00
			50,000.00	8,908.00
	05	Voted		
		Charged	50,000.00	.00
		Total	.00	.00
			50,000.00	.00
	06	Voted		
		Charged	2,30,000.00	.00
	Total	.00	.00	
		2,30,000.00	.00	
07	Voted			
	Charged	50,000.00	5,000.00	
	Total	.00	.00	
		50,000.00	5,000.00	
08	Voted			
	Charged	1,20,000.00	65,445.00	
	Total	.00	.00	
		1,20,000.00	65,445.00	
09	Voted			
	Charged	1,20,000.00	46,389.00	
	Total	.00	.00	
		1,20,000.00	46,389.00	
10	Voted			
	Charged	75,000.00	.00	
	Total	.00	.00	
		75,000.00	.00	
11	Voted			
	Charged	20,000.00	2,648.00	
	Total	.00	.00	
		20,000.00	2,648.00	
12	Voted			
	Charged	50,000.00	6,000.00	
	Total	.00	.00	
		50,000.00	6,000.00	
13	Voted			
	Charged	50,000.00	135.00	
	Total	.00	.00	
		50,000.00	135.00	
15	Voted			
	Charged	1,00,000.00	.00	
	Total	.00	.00	
		1,00,000.00	.00	
22	Voted			
	Charged	10,000.00	.00	
	Total	.00	.00	
		10,000.00	.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2053 00 094 03 00	27	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	72,804.00 .00 72,804.00
	29	Voted Charged Total	50,000.00 .00 50,000.00	22,140.00 .00 22,140.00	30,585.00 .00 30,585.00
	42	Voted Charged Total	25,000.00 .00 25,000.00	7,650.00 .00 7,650.00	24,989.00 .00 24,989.00
	45	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	17,980.00 .00 17,980.00
	46	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
	47	Voted Charged Total	32,000.00 .00 32,000.00	28,875.00 .00 28,875.00	30,275.00 .00 30,275.00
	51	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	48,61,000.00 .00 48,61,000.00	2,22,203.00 .00 2,22,203.00	42,63,959.00 .00 42,63,959.00
	Total: 03	Voted Charged Total	48,61,000.00 .00 48,61,000.00	2,22,203.00 .00 2,22,203.00	42,63,959.00 .00 42,63,959.00
	Total: 094	Voted Charged Total	48,61,000.00 .00 48,61,000.00	2,22,203.00 .00 2,22,203.00	42,63,959.00 .00 42,63,959.00
101 03 00	01	Voted Charged Total	1,20,00,000.00 .00 1,20,00,000.00	66,532.00 .00 66,532.00	1,28,03,505.00 .00 1,28,03,505.00
	02	Voted Charged Total	1,00,000.00 .00 1,00,000.00	52,656.00 .00 52,656.00	1,00,000.00 .00 1,00,000.00
	03	Voted Charged Total	81,60,000.00 .00 81,60,000.00	12,255.00 .00 12,255.00	78,46,469.00 .00 78,46,469.00
	04	Voted Charged Total	3,20,000.00 .00 3,20,000.00	66,376.00 .00 66,376.00	3,06,322.00 .00 3,06,322.00
	05	Voted Charged Total	90,000.00 .00 90,000.00	29,708.00 .00 29,708.00	60,945.00 .00 60,945.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2053 00 101 03 00	06	Voted		
		Charged	13,20,000.00	6,513.00
		Total	.00	.00
			13,20,000.00	6,513.00
	07	Voted		
		Charged	50,000.00	37,438.00
		Total	.00	.00
			50,000.00	37,438.00
	08	Voted		
		Charged	8,00,000.00	93,528.00
		Total	.00	.00
			8,00,000.00	93,528.00
	09	Voted		
		Charged	3,30,000.00	1,52,567.00
		Total	.00	.00
			3,30,000.00	1,52,567.00
	10	Voted		
		Charged	1,50,000.00	38,743.00
		Total	.00	.00
			1,50,000.00	38,743.00
	11	Voted		
		Charged	2,80,000.00	80,358.00
		Total	.00	.00
			2,80,000.00	80,358.00
	12	Voted		
		Charged	1,00,000.00	70,265.00
		Total	.00	.00
			1,00,000.00	70,265.00
	13	Voted		
	Charged	2,00,000.00	40,997.00	
	Total	.00	.00	
		2,00,000.00	40,997.00	
14	Voted			
	Charged	12,00,000.00	11,05,700.00	
	Total	.00	.00	
		12,00,000.00	11,05,700.00	
15	Voted			
	Charged	10,00,000.00	1,47,255.00	
	Total	.00	.00	
		10,00,000.00	1,47,255.00	
16	Voted			
	Charged	80,000.00	19,954.00	
	Total	.00	.00	
		80,000.00	19,954.00	
17	Voted			
	Charged	1,00,000.00	.00	
	Total	.00	.00	
		1,00,000.00	.00	
25	Voted			
	Charged	2,00,000.00	85,000.00	
	Total	.00	.00	
		2,00,000.00	85,000.00	
27	Voted			
	Charged	2,00,000.00	8,557.00	
	Total	.00	.00	
		2,00,000.00	8,557.00	
29	Voted			
	Charged	5,00,000.00	3,18,000.00	
	Total	.00	.00	
		5,00,000.00	3,18,000.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2053 00 101 03 00	42	Voted Charged Total	50,000.00 .00 50,000.00	49,560.00 .00 49,560.00	49,560.00 .00 49,560.00
	45	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	46	Voted Charged Total	50,000.00 .00 50,000.00	49,997.00 .00 49,997.00	49,997.00 .00 49,997.00
	47	Voted Charged Total	1,00,000.00 .00 1,00,000.00	17,693.00 .00 17,693.00	98,505.00 .00 98,505.00
	51	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	2,74,81,000.00 .00 2,74,81,000.00	25,49,652.00 .00 25,49,652.00	2,68,48,782.00 .00 2,68,48,782.00
	Total: 03	Voted Charged Total	2,74,81,000.00 .00 2,74,81,000.00	25,49,652.00 .00 25,49,652.00	2,68,48,782.00 .00 2,68,48,782.00
	Total: 101	Voted Charged Total	2,74,81,000.00 .00 2,74,81,000.00	25,49,652.00 .00 25,49,652.00	2,68,48,782.00 .00 2,68,48,782.00
	Total: 00	Voted Charged Total	79,91,43,000.00 .00 79,91,43,000.00	8,05,57,704.00 .00 8,05,57,704.00	72,81,99,002.00 .00 72,81,99,002.00
	Total: 2053	Voted Charged Total	79,91,43,000.00 .00 79,91,43,000.00	8,05,57,704.00 .00 8,05,57,704.00	72,81,99,002.00 .00 72,81,99,002.00
	Grand Total:	Voted Charged Total	79,91,43,000.00 .00 79,91,43,000.00	8,05,57,704.00 .00 8,05,57,704.00	72,81,99,002.00 .00 72,81,99,002.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 13/05/2013 11:38:23

Consolidated Abstract

Month of Account: 01/03/2013

Major Head: 2053

District Administration

Grant Number: 06

Plan / Non Plan: P

Draft

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive
2053	00	093	03	00	01	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					02	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					03	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					04	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					05	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					06	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					07	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					08	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					09	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					10	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					11	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					12	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					13	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					14	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					15	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					16	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					17	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
2053	00	093	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
					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
					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: 093	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
	094	03	00		01	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					02	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					03	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00

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Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
2053	00	094	03	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
					15	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					22	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					27	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					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
					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
2053	00	094	03	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: 094	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
	101	03	00		01	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					02	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					03	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					04	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					05	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					06	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					07	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					08	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					09	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					10	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					11	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive
2053	00	101	03	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
					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
					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

Consolidated Abstract

Head of Account	Budget Provision	Current Month	Progressive	
2053 00 101	Total: 101 Voted	.00	.00	.00
	Charged	.00	.00	.00
	Total	.00	.00	.00
	Total: 00 Voted	.00	.00	.00
	Charged	.00	.00	.00
	Total	.00	.00	.00
	Total: 2053 Voted	.00	.00	.00
	Charged	.00	.00	.00
	Total	.00	.00	.00
	Grand Voted	.00	.00	.00
	Total: Charged	.00	.00	.00
	Total	.00	.00	.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 13/05/2013 11:38:59

Consolidated Abstract

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	

Consolidated Abstract

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

Consolidated Abstract

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	

Consolidated Abstract

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

Consolidated Abstract

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

Consolidated Abstract

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

Consolidated Abstract

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
	09	Voted	20,000.00	4,931.00
		Charged	.00	.00
		Total	20,000.00	4,931.00
	11	Voted	20,000.00	11,338.00
		Charged	.00	.00
		Total	20,000.00	11,338.00
	12	Voted	50,000.00	16,250.00
		Charged	.00	.00
		Total	50,000.00	16,250.00
	13	Voted	1,23,000.00	8,428.00
		Charged	.00	.00
		Total	1,23,000.00	8,428.00
	15	Voted	3,30,000.00	25,000.00
		Charged	.00	.00
		Total	3,30,000.00	25,000.00
	16	Voted	10,00,000.00	5,15,723.00
		Charged	.00	.00
		Total	10,00,000.00	5,15,723.00
	17	Voted	2,20,000.00	.00
		Charged	.00	.00
		Total	2,20,000.00	.00
	26	Voted	50,000.00	.00
		Charged	.00	.00
		Total	50,000.00	.00
	27	Voted	1,00,000.00	9,735.00
		Charged	.00	.00
		Total	1,00,000.00	9,735.00
	42	Voted	1,00,000.00	.00
		Charged	.00	.00
		Total	1,00,000.00	.00
	46	Voted	50,000.00	.00
		Charged	.00	.00
		Total	50,000.00	.00
	47	Voted	50,000.00	.00
		Charged	.00	.00
		Total	50,000.00	.00
	51	Voted	1,000.00	.00
		Charged	.00	.00
		Total	1,000.00	.00
	Total: 00	Voted	45,83,000.00	6,04,825.00
		Charged	.00	.00
		Total	45,83,000.00	6,04,825.00

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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

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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

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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

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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

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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

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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

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 13/05/2013 11:38:42

Consolidated Abstract

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 Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
					27	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
					29	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
					42	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
					45	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: 003	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
104	04	00	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	
			03		Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00	
			04		Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00	

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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

Draft

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

Draft

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

Draft

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	

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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	.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	.00 .00 .00
				Total: 17	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00	.00 .00 .00
				Total: 800	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00	.00 .00 .00
				Total: 00	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00	.00 .00 .00
				Total: 2070	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00	.00 .00 .00
				Grand Total:	Voted Charged Total	.00 .00 .00	.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

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 13/05/2013 11:39:47

Consolidated Abstract

Month of Account: 01/03/2013

Major Head: 2052

Secretariat - General Services

Grant Number: 07

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2052 00 090 03 00	01	Voted			
		Charged	30,00,00,000.00	5,29,658.00	28,65,68,665.00
		Total	.00	.00	.00
			30,00,00,000.00	5,29,658.00	28,65,68,665.00
	02	Voted			
		Charged	90,00,000.00	7,17,400.00	91,04,400.00
		Total	.00	.00	.00
			90,00,000.00	7,17,400.00	91,04,400.00
	03	Voted			
		Charged	20,40,00,000.00	3,61,525.00	19,44,66,203.00
		Total	.00	.00	.00
			20,40,00,000.00	3,61,525.00	19,44,66,203.00
	04	Voted			
		Charged	45,00,000.00	15,08,926.00	39,34,628.00
		Total	.00	.00	.00
		45,00,000.00	15,08,926.00	39,34,628.00	
05	Voted				
	Charged	8,00,000.00	78,561.00	4,72,950.00	
	Total	.00	.00	.00	
		8,00,000.00	78,561.00	4,72,950.00	
06	Voted				
	Charged	3,30,00,000.00	163.00	4,52,23,359.00	
	Total	.00	.00	.00	
		3,30,00,000.00	163.00	4,52,23,359.00	
07	Voted				
	Charged	12,00,000.00	9,00,000.00	9,00,000.00	
	Total	.00	.00	.00	
		12,00,000.00	9,00,000.00	9,00,000.00	
08	Voted				
	Charged	1,15,00,000.00	29,49,514.00	1,40,72,998.00	
	Total	.00	.00	.00	
		1,15,00,000.00	29,49,514.00	1,40,72,998.00	
09	Voted				
	Charged	80,00,000.00	10,72,876.00	79,97,420.00	
	Total	.00	.00	.00	
		80,00,000.00	10,72,876.00	79,97,420.00	
10	Voted				
	Charged	1,60,000.00	1,53,154.00	1,53,618.00	
	Total	.00	.00	.00	
		1,60,000.00	1,53,154.00	1,53,618.00	
11	Voted				
	Charged	50,00,000.00	.00	49,60,436.00	
	Total	.00	.00	.00	
		50,00,000.00	.00	49,60,436.00	
12	Voted				
	Charged	80,00,000.00	.00	79,37,969.00	
	Total	.00	.00	.00	
		80,00,000.00	.00	79,37,969.00	
13	Voted				
	Charged	70,00,000.00	3,75,560.00	44,54,621.00	
	Total	.00	.00	.00	
		70,00,000.00	3,75,560.00	44,54,621.00	
14	Voted				
	Charged	1,000.00	.00	.00	
	Total	.00	.00	.00	
		1,000.00	.00	.00	
15	Voted				
	Charged	4,00,000.00	12,488.00	2,19,602.00	
	Total	.00	.00	.00	
		4,00,000.00	12,488.00	2,19,602.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2052 00 090 03 00	16	Voted Charged Total	1,20,00,000.00 .00 1,20,00,000.00	19,32,829.00 .00 19,32,829.00	1,20,84,864.00 .00 1,20,84,864.00
	22	Voted Charged Total	10,50,000.00 .00 10,50,000.00	.00 .00 .00	4,06,438.00 .00 4,06,438.00
	26	Voted Charged Total	12,00,000.00 .00 12,00,000.00	.00 .00 .00	4,31,084.00 .00 4,31,084.00
	27	Voted Charged Total	80,00,000.00 .00 80,00,000.00	32,06,941.00 .00 32,06,941.00	1,09,62,338.00 .00 1,09,62,338.00
	42	Voted Charged Total	20,00,000.00 .00 20,00,000.00	4,43,109.00 -1,92,651.00 2,50,458.00	18,37,457.00 .00 18,37,457.00
	44	Voted Charged Total	1,00,000.00 .00 1,00,000.00	9,09,313.00 .00 9,09,313.00	9,09,313.00 .00 9,09,313.00
	45	Voted Charged Total	10,00,000.00 .00 10,00,000.00	1,99,067.00 .00 1,99,067.00	5,95,980.00 .00 5,95,980.00
	46	Voted Charged Total	20,00,000.00 .00 20,00,000.00	1,39,970.00 .00 1,39,970.00	19,95,611.00 .00 19,95,611.00
	47	Voted Charged Total	42,00,000.00 .00 42,00,000.00	1,63,086.00 .00 1,63,086.00	41,63,309.00 .00 41,63,309.00
	51	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	62,46,11,000.00 .00 62,46,11,000.00	1,56,54,140.00 -1,92,651.00 1,54,61,489.00	61,38,53,263.00 .00 61,38,53,263.00
	Total: 03	Voted Charged Total	62,46,11,000.00 .00 62,46,11,000.00	1,56,54,140.00 -1,92,651.00 1,54,61,489.00	61,38,53,263.00 .00 61,38,53,263.00
04 00	08	Voted Charged Total	4,00,000.00 .00 4,00,000.00	78,741.00 .00 78,741.00	1,91,544.00 .00 1,91,544.00
	Total: 00	Voted Charged Total	4,00,000.00 .00 4,00,000.00	78,741.00 .00 78,741.00	1,91,544.00 .00 1,91,544.00
	Total: 04	Voted Charged Total	4,00,000.00 .00 4,00,000.00	78,741.00 .00 78,741.00	1,91,544.00 .00 1,91,544.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2052 00 090 05 00	01	Voted			
		Charged	42,00,000.00	7,430.00	31,39,798.00
		Total	.00	.00	.00
			42,00,000.00	7,430.00	31,39,798.00
	02	Voted			
		Charged	1,80,000.00	735.00	1,69,987.00
		Total	.00	.00	.00
			1,80,000.00	735.00	1,69,987.00
	03	Voted			
		Charged	28,56,000.00	5,411.00	21,79,320.00
		Total	.00	.00	.00
			28,56,000.00	5,411.00	21,79,320.00
	04	Voted			
		Charged	4,00,000.00	2,52,354.00	3,07,454.00
		Total	.00	.00	.00
		4,00,000.00	2,52,354.00	3,07,454.00	
05	Voted				
	Charged	.00	.00	.00	
	Total	.00	.00	.00	
		.00	.00	.00	
06	Voted				
	Charged	7,00,000.00	1,900.00	6,87,076.00	
	Total	.00	.00	.00	
		7,00,000.00	1,900.00	6,87,076.00	
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	2,20,000.00	18,740.00	1,70,787.00	
	Total	.00	.00	.00	
		2,20,000.00	18,740.00	1,70,787.00	
09	Voted				
	Charged	65,000.00	6,667.00	55,934.00	
	Total	.00	.00	.00	
		65,000.00	6,667.00	55,934.00	
10	Voted				
	Charged	50,000.00	50,000.00	50,000.00	
	Total	.00	.00	.00	
		50,000.00	50,000.00	50,000.00	
11	Voted				
	Charged	50,000.00	6,929.00	33,865.00	
	Total	.00	.00	.00	
		50,000.00	6,929.00	33,865.00	
12	Voted				
	Charged	20,000.00	.00	.00	
	Total	.00	.00	.00	
		20,000.00	.00	.00	
13	Voted				
	Charged	3,00,000.00	24,692.00	2,00,179.00	
	Total	.00	.00	.00	
		3,00,000.00	24,692.00	2,00,179.00	
14	Voted				
	Charged	1,000.00	.00	.00	
	Total	.00	.00	.00	
		1,000.00	.00	.00	
15	Voted				
	Charged	3,50,000.00	45,506.00	3,06,717.00	
	Total	.00	.00	.00	
		3,50,000.00	45,506.00	3,06,717.00	

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Head of Account		Budget Provision	Current Month	Progressive	
2052 00 090 05 00	16	Voted Charged Total	1,00,000.00 .00 1,00,000.00	22,407.00 .00 22,407.00	67,221.00 .00 67,221.00
	17	Voted Charged Total	30,00,000.00 .00 30,00,000.00	18,00,000.00 .00 18,00,000.00	30,00,000.00 .00 30,00,000.00
	22	Voted Charged Total	1,00,000.00 .00 1,00,000.00	71,365.00 .00 71,365.00	71,365.00 .00 71,365.00
	26	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	6,000.00 .00 6,000.00
	27	Voted Charged Total	1,00,000.00 .00 1,00,000.00	19,577.00 .00 19,577.00	52,343.00 .00 52,343.00
	42	Voted Charged Total	3,00,000.00 .00 3,00,000.00	14,617.00 .00 14,617.00	44,172.00 .00 44,172.00
	44	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	45	Voted Charged Total	1,85,000.00 .00 1,85,000.00	.00 .00 .00	.00 .00 .00
	46	Voted Charged Total	50,000.00 .00 50,000.00	8,960.00 .00 8,960.00	37,140.00 .00 37,140.00
	47	Voted Charged Total	1,10,000.00 .00 1,10,000.00	50,040.00 .00 50,040.00	1,09,270.00 .00 1,09,270.00
	Total: 00	Voted Charged Total	1,33,98,000.00 .00 1,33,98,000.00	24,17,330.00 .00 24,17,330.00	1,06,98,628.00 .00 1,06,98,628.00
	Total: 05	Voted Charged Total	1,33,98,000.00 .00 1,33,98,000.00	24,17,330.00 .00 24,17,330.00	1,06,98,628.00 .00 1,06,98,628.00
06 00	01	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00	6,65,842.00 .00 6,65,842.00
	03	Voted Charged Total	6,80,000.00 .00 6,80,000.00	.00 .00 .00	4,60,466.00 .00 4,60,466.00
	04	Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00	9,076.00 .00 9,076.00

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Head of Account		Budget Provision	Current Month	Progressive
2052 00 090 06 00	05	Voted Charged Total	5,000.00 .00 5,000.00	.00 .00 .00
	06	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 1,75,640.00
	07	Voted Charged Total	5,000.00 .00 5,000.00	5,000.00 .00 5,000.00
	08	Voted Charged Total	50,000.00 .00 50,000.00	14,500.00 .00 37,673.00
	11	Voted Charged Total	10,000.00 .00 10,000.00	168.00 .00 1,344.00
	12	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	13	Voted Charged Total	50,000.00 .00 50,000.00	12,270.00 .00 30,591.00
	15	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	16	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 2,00,000.00
	27	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	42	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	45	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	24,61,000.00 .00 24,61,000.00	31,938.00 .00 15,85,632.00
	Total: 06	Voted Charged Total	24,61,000.00 .00 24,61,000.00	31,938.00 .00 15,85,632.00
08 00	42	Voted Charged Total	20,00,000.00 .00 20,00,000.00	92,387.00 .00 13,44,384.00

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Head of Account		Budget Provision	Current Month	Progressive
2052 00 090 08 00	Total: 00	Voted 20,00,000.00	92,387.00	13,44,384.00
		Charged .00	.00	.00
		Total 20,00,000.00	92,387.00	13,44,384.00
	Total: 08	Voted 20,00,000.00	92,387.00	13,44,384.00
		Charged .00	.00	.00
		Total 20,00,000.00	92,387.00	13,44,384.00
11 00	01	Voted 15,00,000.00	.00	2,51,060.00
		Charged .00	.00	.00
		Total 15,00,000.00	.00	2,51,060.00
	02	Voted 1,50,000.00	16,800.00	1,94,400.00
		Charged .00	.00	.00
		Total 1,50,000.00	16,800.00	1,94,400.00
	03	Voted 10,20,000.00	.00	1,76,522.00
		Charged .00	.00	.00
		Total 10,20,000.00	.00	1,76,522.00
	04	Voted 10,000.00	.00	.00
		Charged .00	.00	.00
		Total 10,000.00	.00	.00
	06	Voted 1,65,000.00	.00	17,280.00
		Charged .00	.00	.00
		Total 1,65,000.00	.00	17,280.00
	08	Voted 50,000.00	14,047.00	15,364.00
		Charged .00	.00	.00
		Total 50,000.00	14,047.00	15,364.00
	09	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	11	Voted 10,000.00	.00	.00
		Charged .00	.00	.00
		Total 10,000.00	.00	.00
	12	Voted 1,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,00,000.00	.00	.00
	13	Voted 10,000.00	.00	.00
		Charged .00	.00	.00
		Total 10,000.00	.00	.00
	14	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	16	Voted 50,000.00	.00	.00
		Charged .00	.00	.00
		Total 50,000.00	.00	.00
	17	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00

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Head of Account		Budget Provision	Current Month	Progressive
2052 00 090 11 00	18	Voted Charged Total	25,000.00 .00 25,000.00	.00 .00 .00
	22	Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00
	26	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	27	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	42	Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00
	44	Voted Charged Total	4,00,000.00 .00 4,00,000.00	77,070.00 .00 77,070.00
				2,02,920.00 .00 2,02,920.00
	45	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	46	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	47	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
				25,736.00 .00 25,736.00
	Total: 00	Voted Charged Total	38,14,000.00 .00 38,14,000.00	1,07,917.00 .00 1,07,917.00
				8,83,282.00 .00 8,83,282.00
	Total: 11	Voted Charged Total	38,14,000.00 .00 38,14,000.00	1,07,917.00 .00 1,07,917.00
				8,83,282.00 .00 8,83,282.00
12 00	01	Voted Charged Total	8,00,000.00 .00 8,00,000.00	.00 .00 .00
	03	Voted Charged Total	5,44,000.00 .00 5,44,000.00	.00 .00 .00
	04	Voted Charged Total	10,000.00 .00 10,000.00	8,223.00 .00 8,223.00
	06	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
				6,67,800.00 .00 6,67,800.00
				4,73,182.00 .00 4,73,182.00
				9,842.00 .00 9,842.00
				1,74,840.00 .00 1,74,840.00

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Head of Account		Budget Provision	Current Month	Progressive
2052 00 090 12 00	07	Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00
	08	Voted Charged Total	25,000.00 .00 25,000.00	700.00 .00 700.00
	11	Voted Charged Total	20,000.00 .00 20,000.00	2,604.00 .00 2,604.00
	12	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	13	Voted Charged Total	20,000.00 .00 20,000.00	.00 .00 .00
	15	Voted Charged Total	1,75,000.00 .00 1,75,000.00	8,993.00 .00 8,993.00
	16	Voted Charged Total	10,00,000.00 .00 10,00,000.00	99,293.00 .00 99,293.00
	22	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	27	Voted Charged Total	1,00,000.00 .00 1,00,000.00	2,047.00 .00 2,047.00
	42	Voted Charged Total	50,000.00 .00 50,000.00	5,940.00 .00 5,940.00
	46	Voted Charged Total	60,000.00 .00 60,000.00	.00 .00 .00
	47	Voted Charged Total	50,000.00 .00 50,000.00	8,153.00 .00 8,153.00
	Total: 00	Voted Charged Total	31,15,000.00 .00 31,15,000.00	1,35,953.00 .00 1,35,953.00
	Total: 12	Voted Charged Total	31,15,000.00 .00 31,15,000.00	1,35,953.00 .00 1,35,953.00
13 00	42	Voted Charged Total	26,00,000.00 .00 26,00,000.00	1,17,464.00 .00 1,17,464.00

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Head of Account		Budget Provision	Current Month	Progressive	
2052 00 090 13 00	Total: 00	Voted Charged Total	26,00,000.00 .00 26,00,000.00	1,17,464.00 .00 1,17,464.00	8,96,033.00 .00 8,96,033.00
	Total: 13	Voted Charged Total	26,00,000.00 .00 26,00,000.00	1,17,464.00 .00 1,17,464.00	8,96,033.00 .00 8,96,033.00
14 00	42	Voted Charged Total	1,00,000.00 .00 1,00,000.00	1,00,000.00 .00 1,00,000.00	1,00,000.00 .00 1,00,000.00
	Total: 00	Voted Charged Total	1,00,000.00 .00 1,00,000.00	1,00,000.00 .00 1,00,000.00	1,00,000.00 .00 1,00,000.00
	Total: 14	Voted Charged Total	1,00,000.00 .00 1,00,000.00	1,00,000.00 .00 1,00,000.00	1,00,000.00 .00 1,00,000.00
15 00	01	Voted Charged Total	17,00,000.00 .00 17,00,000.00	40,000.00 .00 40,000.00	5,16,000.00 .00 5,16,000.00
	02	Voted Charged Total	4,00,000.00 .00 4,00,000.00	.00 .00 .00	.00 .00 .00
	03	Voted Charged Total	11,56,000.00 .00 11,56,000.00	57,600.00 .00 57,600.00	6,80,000.00 .00 6,80,000.00
	04	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	06	Voted Charged Total	5,00,000.00 .00 5,00,000.00	47,500.00 .00 47,500.00	7,94,400.00 .00 7,94,400.00
	07	Voted Charged Total	50,000.00 .00 50,000.00	17,000.00 .00 17,000.00	1,76,000.00 .00 1,76,000.00
	08	Voted Charged Total	1,00,000.00 .00 1,00,000.00	26,500.00 .00 26,500.00	2,16,781.00 .00 2,16,781.00
	09	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	11	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	12	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	.00 .00 .00

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Head of Account		Budget Provision	Current Month	Progressive
2052 00 090 15 00	13	Voted		
		Charged		
		Total		
	15	Voted		
		Charged		
		Total		
	16	Voted		
		Charged		
		Total		
	17	Voted		
		Charged		
		Total		
	18	Voted		
		Charged		
		Total		
	19	Voted		
		Charged		
		Total		
	22	Voted		
		Charged		
		Total		
	26	Voted		
		Charged		
		Total		
	27	Voted		
		Charged		
		Total		
	29	Voted		
		Charged		
		Total		
	42	Voted		
		Charged		
		Total		
	46	Voted		
		Charged		
		Total		
	47	Voted		
		Charged		
		Total		
	Total: 00	Voted		
		Charged		
		Total		
	Total: 15	Voted		
		Charged		
		Total		

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Head of Account		Budget Provision	Current Month	Progressive
2052 00 090	Total: 090	Voted 65,90,36,000.00	1,90,81,355.00	63,63,96,449.00
		Charged .00	-1,92,651.00	.00
		Total 65,90,36,000.00	1,88,88,704.00	63,63,96,449.00
091 03 00	01	Voted 3,90,00,000.00	15,64,871.00	3,74,39,385.00
		Charged .00	.00	.00
		Total 3,90,00,000.00	15,64,871.00	3,74,39,385.00
	02	Voted 5,00,000.00	.00	93,460.00
		Charged .00	.00	.00
		Total 5,00,000.00	.00	93,460.00
	03	Voted 2,65,20,000.00	11,12,714.00	2,46,47,363.00
		Charged .00	.00	.00
		Total 2,65,20,000.00	11,12,714.00	2,46,47,363.00
	04	Voted 5,00,000.00	1,63,783.00	4,94,950.00
		Charged .00	.00	.00
		Total 5,00,000.00	1,63,783.00	4,94,950.00
	05	Voted 80,000.00	.00	33,454.00
		Charged .00	.00	.00
		Total 80,000.00	.00	33,454.00
	06	Voted 55,00,000.00	8,445.00	54,94,962.00
		Charged .00	.00	.00
		Total 55,00,000.00	8,445.00	54,94,962.00
	07	Voted 1,00,000.00	75,400.00	75,400.00
		Charged .00	.00	.00
		Total 1,00,000.00	75,400.00	75,400.00
	08	Voted 95,00,000.00	9,06,276.00	79,67,538.00
		Charged .00	.00	.00
		Total 95,00,000.00	9,06,276.00	79,67,538.00
	09	Voted 1,60,00,000.00	25,52,856.00	1,58,91,571.00
		Charged .00	.00	.00
		Total 1,60,00,000.00	25,52,856.00	1,58,91,571.00
	10	Voted 90,00,000.00	9,43,885.00	89,37,284.00
		Charged .00	.00	.00
		Total 90,00,000.00	9,43,885.00	89,37,284.00
	11	Voted 2,00,000.00	20,793.00	1,25,124.00
		Charged .00	.00	.00
		Total 2,00,000.00	20,793.00	1,25,124.00
	12	Voted 5,00,000.00	74,844.00	3,70,014.00
		Charged .00	.00	.00
		Total 5,00,000.00	74,844.00	3,70,014.00
	13	Voted 10,00,000.00	1,32,759.00	8,18,301.00
		Charged .00	.00	.00
		Total 10,00,000.00	1,32,759.00	8,18,301.00
	14	Voted 20,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 20,00,000.00	.00	.00

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Head of Account		Budget Provision	Current Month	Progressive	
2052 00 091 03 00	15	Voted Charged Total	2,40,00,000.00 .00 2,40,00,000.00	8,14,306.00 .00 8,14,306.00	2,45,13,677.00 .00 2,45,13,677.00
	16	Voted Charged Total	1,90,00,000.00 .00 1,90,00,000.00	9,69,315.00 .00 9,69,315.00	1,93,76,952.00 .00 1,93,76,952.00
	17	Voted Charged Total	10,00,000.00 .00 10,00,000.00	9,50,000.00 .00 9,50,000.00	9,50,000.00 .00 9,50,000.00
	22	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
	26	Voted Charged Total	50,00,000.00 .00 50,00,000.00	6,65,806.00 .00 6,65,806.00	48,14,414.00 .00 48,14,414.00
	27	Voted Charged Total	8,50,000.00 .00 8,50,000.00	1,02,823.00 .00 1,02,823.00	8,31,155.00 .00 8,31,155.00
	29	Voted Charged Total	2,80,00,000.00 .00 2,80,00,000.00	12,55,000.00 .00 12,55,000.00	2,78,35,000.00 .00 2,78,35,000.00
	42	Voted Charged Total	80,00,000.00 .00 80,00,000.00	2,54,564.00 .00 2,54,564.00	79,74,091.00 .00 79,74,091.00
	45	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	46	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00	1,44,928.00 .00 1,44,928.00
	47	Voted Charged Total	1,00,000.00 .00 1,00,000.00	11,233.00 .00 11,233.00	33,733.00 .00 33,733.00
	Total: 00	Voted Charged Total	19,66,50,000.00 .00 19,66,50,000.00	1,25,79,673.00 .00 1,25,79,673.00	18,88,62,756.00 .00 18,88,62,756.00
01	29	Voted Charged Total	1,80,00,000.00 .00 1,80,00,000.00	25,21,000.00 .00 25,21,000.00	1,80,00,000.00 .00 1,80,00,000.00
	Total: 01	Voted Charged Total	1,80,00,000.00 .00 1,80,00,000.00	25,21,000.00 .00 25,21,000.00	1,80,00,000.00 .00 1,80,00,000.00
	Total: 03	Voted Charged Total	21,46,50,000.00 .00 21,46,50,000.00	1,51,00,673.00 .00 1,51,00,673.00	20,68,62,756.00 .00 20,68,62,756.00

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2052 00 091 04 00	01	Voted			
		Charged			
		Total	12,01,000.00	.00	10,11,274.00
			.00	.00	.00
			12,01,000.00	.00	10,11,274.00
	02	Voted			
		Charged	1,00,000.00	8,400.00	8,400.00
		Total	.00	.00	.00
			1,00,000.00	8,400.00	8,400.00
	03	Voted			
		Charged	8,17,000.00	.00	6,07,202.00
		Total	.00	.00	.00
			8,17,000.00	.00	6,07,202.00
	04	Voted			
		Charged	1,50,000.00	.00	6,278.00
		Total	.00	.00	.00
			1,50,000.00	.00	6,278.00
	05	Voted			
		Charged	1,000.00	.00	.00
		Total	.00	.00	.00
			1,000.00	.00	.00
	06	Voted			
	Charged	1,51,000.00	.00	99,000.00	
	Total	.00	.00	.00	
		1,51,000.00	.00	99,000.00	
07	Voted				
	Charged	50,000.00	3,600.00	3,600.00	
	Total	.00	.00	.00	
		50,000.00	3,600.00	3,600.00	
08	Voted				
	Charged	2,50,000.00	63,277.00	2,12,520.00	
	Total	.00	.00	.00	
		2,50,000.00	63,277.00	2,12,520.00	
11	Voted				
	Charged	1,50,000.00	3,862.00	18,060.00	
	Total	.00	.00	.00	
		1,50,000.00	3,862.00	18,060.00	
12	Voted				
	Charged	1,50,000.00	16,275.00	16,275.00	
	Total	.00	.00	.00	
		1,50,000.00	16,275.00	16,275.00	
13	Voted				
	Charged	50,000.00	2,951.00	11,671.00	
	Total	.00	.00	.00	
		50,000.00	2,951.00	11,671.00	
15	Voted				
	Charged	4,00,000.00	52,860.00	2,15,824.00	
	Total	.00	.00	.00	
		4,00,000.00	52,860.00	2,15,824.00	
16	Voted				
	Charged	8,00,000.00	32,352.00	6,61,392.00	
	Total	.00	.00	.00	
		8,00,000.00	32,352.00	6,61,392.00	
18	Voted				
	Charged	8,00,000.00	.00	19,121.00	
	Total	.00	.00	.00	
		8,00,000.00	.00	19,121.00	
22	Voted				
	Charged	1,00,000.00	.00	.00	
	Total	.00	.00	.00	
		1,00,000.00	.00	.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2052 00 091 04 00	27	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
	42	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
	45	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
	46	Voted Charged Total	4,00,000.00 .00 4,00,000.00	.00 .00 5,88,477.00
	47	Voted Charged Total	2,00,000.00 .00 2,00,000.00	29,784.00 .00 86,099.00
Total: 00		Voted Charged Total	63,70,000.00 .00 63,70,000.00	2,13,361.00 .00 35,65,193.00
Total: 04		Voted Charged Total	63,70,000.00 .00 63,70,000.00	2,13,361.00 .00 35,65,193.00
05 00	01	Voted Charged Total	1,80,00,000.00 .00 1,80,00,000.00	2,78,917.00 .00 32,64,663.00
	03	Voted Charged Total	1,22,40,000.00 .00 1,22,40,000.00	1,85,351.00 .00 20,68,182.00
	04	Voted Charged Total	85,000.00 .00 85,000.00	3,480.00 .00 3,480.00
	05	Voted Charged Total	40,000.00 .00 40,000.00	.00 .00 .00
	06	Voted Charged Total	50,000.00 .00 50,000.00	50,968.00 .00 4,66,047.00
	27	Voted Charged Total	95,000.00 .00 95,000.00	22,089.00 .00 22,089.00
Total: 00		Voted Charged Total	3,05,10,000.00 .00 3,05,10,000.00	5,40,805.00 .00 58,24,461.00
Total: 05		Voted Charged Total	3,05,10,000.00 .00 3,05,10,000.00	5,40,805.00 .00 58,24,461.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2052 00 091 07 00	01	Voted Charged Total	20,00,000.00 .00 20,00,000.00	60,120.00 .00 60,120.00	15,46,598.00 .00 15,46,598.00
	03	Voted Charged Total	13,60,000.00 .00 13,60,000.00	42,848.00 .00 42,848.00	10,71,996.00 .00 10,71,996.00
	04	Voted Charged Total	50,000.00 .00 50,000.00	18,149.00 .00 18,149.00	40,151.00 .00 40,151.00
	05	Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00	.00 .00 .00
	06	Voted Charged Total	2,20,000.00 .00 2,20,000.00	9,180.00 .00 9,180.00	2,13,000.00 .00 2,13,000.00
	08	Voted Charged Total	25,000.00 .00 25,000.00	3,000.00 .00 3,000.00	13,500.00 .00 13,500.00
	11	Voted Charged Total	25,000.00 .00 25,000.00	.00 .00 .00	15,000.00 .00 15,000.00
	17	Voted Charged Total	3,000.00 .00 3,000.00	900.00 .00 900.00	900.00 .00 900.00
	27	Voted Charged Total	30,000.00 .00 30,000.00	.00 .00 .00	8,271.00 .00 8,271.00
	45	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	46	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	47	Voted Charged Total	30,000.00 .00 30,000.00	12,000.00 .00 12,000.00	12,000.00 .00 12,000.00
	Total: 00	Voted Charged Total	37,55,000.00 .00 37,55,000.00	1,46,197.00 .00 1,46,197.00	29,21,416.00 .00 29,21,416.00
	Total: 07	Voted Charged Total	37,55,000.00 .00 37,55,000.00	1,46,197.00 .00 1,46,197.00	29,21,416.00 .00 29,21,416.00
09 00	01	Voted Charged Total	10,83,000.00 .00 10,83,000.00	10,82,656.00 .00 10,82,656.00	10,82,656.00 .00 10,82,656.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2052 00 091 09 00	03	Voted Charged Total	6,03,000.00 .00 6,03,000.00	6,02,563.00 .00 6,02,563.00	6,02,563.00 .00 6,02,563.00
	04	Voted Charged Total	25,000.00 .00 25,000.00	.00 .00 .00	.00 .00 .00
	06	Voted Charged Total	2,03,000.00 .00 2,03,000.00	2,02,021.00 .00 2,02,021.00	2,02,021.00 .00 2,02,021.00
	11	Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00	.00 .00 .00
	16	Voted Charged Total	3,00,000.00 .00 3,00,000.00	19,888.00 .00 19,888.00	2,17,100.00 .00 2,17,100.00
	22	Voted Charged Total	5,000.00 .00 5,000.00	.00 .00 .00	.00 .00 .00
	42	Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00	.00 .00 .00
	47	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	22,89,000.00 .00 22,89,000.00	19,07,128.00 .00 19,07,128.00	21,04,340.00 .00 21,04,340.00
	Total: 09	Voted Charged Total	22,89,000.00 .00 22,89,000.00	19,07,128.00 .00 19,07,128.00	21,04,340.00 .00 21,04,340.00
10 00	01	Voted Charged Total	23,00,000.00 .00 23,00,000.00	.00 .00 .00	16,41,695.00 .00 16,41,695.00
	02	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
	03	Voted Charged Total	15,64,000.00 .00 15,64,000.00	.00 .00 .00	12,35,961.00 .00 12,35,961.00
	04	Voted Charged Total	1,00,000.00 .00 1,00,000.00	1,738.00 .00 1,738.00	1,738.00 .00 1,738.00
	06	Voted Charged Total	2,75,000.00 .00 2,75,000.00	.00 .00 .00	1,82,469.00 .00 1,82,469.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2052 00 091 10 00	07	Voted		
		Charged	25,000.00	4,800.00
		Total	.00	.00
			25,000.00	4,800.00
	08	Voted		
		Charged	2,00,000.00	11,134.00
		Total	.00	.00
			2,00,000.00	11,134.00
	09	Voted		
		Charged	1,000.00	.00
		Total	.00	.00
			1,000.00	.00
	11	Voted		
		Charged	1,00,000.00	14,547.00
		Total	.00	.00
			1,00,000.00	14,547.00
	12	Voted		
		Charged	50,000.00	.00
		Total	.00	.00
			50,000.00	.00
	13	Voted		
	Charged	75,000.00	4,764.00	
	Total	.00	.00	
		75,000.00	4,764.00	
14	Voted			
	Charged	1,000.00	.00	
	Total	.00	.00	
		1,000.00	.00	
15	Voted			
	Charged	1,000.00	.00	
	Total	.00	.00	
		1,000.00	.00	
16	Voted			
	Charged	4,00,000.00	.00	
	Total	.00	.00	
		4,00,000.00	.00	
18	Voted			
	Charged	3,00,000.00	.00	
	Total	.00	.00	
		3,00,000.00	.00	
22	Voted			
	Charged	1,00,000.00	.00	
	Total	.00	.00	
		1,00,000.00	.00	
27	Voted			
	Charged	1,00,000.00	4,866.00	
	Total	.00	.00	
		1,00,000.00	4,866.00	
42	Voted			
	Charged	1,00,000.00	.00	
	Total	.00	.00	
		1,00,000.00	.00	
46	Voted			
	Charged	1,00,000.00	.00	
	Total	.00	.00	
		1,00,000.00	.00	
47	Voted			
	Charged	1,00,000.00	37,947.00	
	Total	.00	.00	
		1,00,000.00	37,947.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2052 00 091 10 00	51	Voted Charged Total	25,000.00 .00 25,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	59,67,000.00 .00 59,67,000.00	79,796.00 .00 79,796.00
	Total: 10	Voted Charged Total	59,67,000.00 .00 59,67,000.00	79,796.00 .00 79,796.00
11 00	07	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	08	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	11	Voted Charged Total	50,000.00 .00 50,000.00	11,337.00 .00 11,337.00
	12	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	16	Voted Charged Total	7,00,000.00 .00 7,00,000.00	33,264.00 .00 33,264.00
	46	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00
	47	Voted Charged Total	50,000.00 .00 50,000.00	8,300.00 .00 8,300.00
	Total: 00	Voted Charged Total	11,00,000.00 .00 11,00,000.00	52,901.00 .00 52,901.00
	Total: 11	Voted Charged Total	11,00,000.00 .00 11,00,000.00	52,901.00 .00 52,901.00
12 00	01	Voted Charged Total	18,50,000.00 .00 18,50,000.00	48,920.00 .00 48,920.00
	03	Voted Charged Total	12,00,000.00 .00 12,00,000.00	35,222.00 .00 35,222.00
	04	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2052 00 091 12 00	06	Voted Charged Total	9,50,000.00 .00 9,50,000.00	8,805.00 .00 8,805.00	1,50,950.00 .00 1,50,950.00
	08	Voted Charged Total	10,000.00 .00 10,000.00	2,042.00 .00 2,042.00	7,975.00 .00 7,975.00
	11	Voted Charged Total	50,000.00 .00 50,000.00	4,527.00 .00 4,527.00	19,014.00 .00 19,014.00
	12	Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00	10,000.00 .00 10,000.00
	16	Voted Charged Total	5,00,000.00 .00 5,00,000.00	19,143.00 .00 19,143.00	1,44,928.00 .00 1,44,928.00
	27	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	42	Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00	.00 .00 .00
	46	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	47	Voted Charged Total	20,000.00 .00 20,000.00	7,050.00 .00 7,050.00	16,784.00 .00 16,784.00
	Total: 00	Voted Charged Total	46,52,000.00 .00 46,52,000.00	1,25,709.00 .00 1,25,709.00	17,44,359.00 .00 17,44,359.00
	Total: 12	Voted Charged Total	46,52,000.00 .00 46,52,000.00	1,25,709.00 .00 1,25,709.00	17,44,359.00 .00 17,44,359.00
13 00	01	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
	03	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
	04	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
	05	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2052 00 091 13 00	06	Voted Charged Total	.00 .00 .00	.00 .00 .00
	08	Voted Charged Total	.00 .00 .00	.00 .00 .00
	09	Voted Charged Total	.00 .00 .00	.00 .00 .00
	10	Voted Charged Total	.00 .00 .00	.00 .00 .00
	11	Voted Charged Total	.00 .00 .00	.00 .00 .00
	12	Voted Charged Total	.00 .00 .00	.00 .00 .00
	16	Voted Charged Total	.00 .00 .00	.00 .00 .00
	17	Voted Charged Total	.00 .00 .00	.00 .00 .00
	18	Voted Charged Total	.00 .00 .00	.00 .00 .00
	27	Voted Charged Total	.00 .00 .00	.00 .00 .00
	42	Voted Charged Total	.00 .00 .00	.00 .00 .00
	46	Voted Charged Total	.00 .00 .00	.00 .00 .00
	47	Voted Charged Total	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	.00 .00 .00	.00 .00 .00
	Total: 13	Voted Charged Total	.00 .00 .00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2052 00 091	Total: 091	Voted 26,92,93,000.00	1,81,66,570.00	22,67,27,325.00
		Charged .00	.00	.00
		Total 26,92,93,000.00	1,81,66,570.00	22,67,27,325.00
800 03 01	03	Voted 20,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 20,00,00,000.00	.00	.00
	Total: 01	Voted 20,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 20,00,00,000.00	.00	.00
	02	03	Voted 30,00,00,000.00	.00
			Charged .00	.00
			Total 30,00,00,000.00	.00
	Total: 02	Voted 30,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 30,00,00,000.00	.00	.00
	Total: 03	Voted 50,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 50,00,00,000.00	.00	.00
04 00	42	Voted 2,00,00,000.00	14,00,000.00	76,96,693.00
		Charged .00	.00	.00
		Total 2,00,00,000.00	14,00,000.00	76,96,693.00
	Total: 00	Voted 2,00,00,000.00	14,00,000.00	76,96,693.00
		Charged .00	.00	.00
		Total 2,00,00,000.00	14,00,000.00	76,96,693.00
	Total: 04	Voted 2,00,00,000.00	14,00,000.00	76,96,693.00
		Charged .00	.00	.00
		Total 2,00,00,000.00	14,00,000.00	76,96,693.00
06 00	42	Voted .00	.00	.00
		Charged 2,00,00,000.00	46,83,992.00	90,40,288.00
		Total 2,00,00,000.00	46,83,992.00	90,40,288.00
	Total: 00	Voted .00	.00	.00
		Charged 2,00,00,000.00	46,83,992.00	90,40,288.00
		Total 2,00,00,000.00	46,83,992.00	90,40,288.00
	Total: 06	Voted .00	.00	.00
		Charged 2,00,00,000.00	46,83,992.00	90,40,288.00
		Total 2,00,00,000.00	46,83,992.00	90,40,288.00
07 00	42	Voted .00	.00	48,556.00
		Charged .00	.00	.00
		Total .00	.00	48,556.00
	Total: 00	Voted .00	.00	48,556.00
		Charged .00	.00	.00
		Total .00	.00	48,556.00
	Total: 07	Voted .00	.00	48,556.00
		Charged .00	.00	.00
		Total .00	.00	48,556.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2052 00 800	Total: 80€ Voted	52,00,00,000.00	14,00,000.00	77,45,249.00
	Charged	2,00,00,000.00	46,83,992.00	90,40,288.00
	Total	54,00,00,000.00	60,83,992.00	1,67,85,537.00
	Total: 00 Voted	1,44,83,29,000.00	3,86,47,925.00	87,08,69,023.00
	Charged	2,00,00,000.00	44,91,341.00	90,40,288.00
	Total	1,46,83,29,000.00	4,31,39,266.00	87,99,09,311.00
	Total: 2052 Voted	1,44,83,29,000.00	3,86,47,925.00	87,08,69,023.00
	Charged	2,00,00,000.00	44,91,341.00	90,40,288.00
	Total	1,46,83,29,000.00	4,31,39,266.00	87,99,09,311.00
	Grand Total: Voted	1,44,83,29,000.00	3,86,47,925.00	87,08,69,023.00
	Charged	2,00,00,000.00	44,91,341.00	90,40,288.00
	Total	1,46,83,29,000.00	4,31,39,266.00	87,99,09,311.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 13/05/2013 11:39:22

Consolidated Abstract

Month of Account: 01/03/2013

Major Head: 2052

Secretariat - General Services

Grant Number: 07

Plan / Non Plan: P

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive
2052	00	090	03	00	01	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
				02	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				03	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				04	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				05	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				06	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				07	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				08	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				09	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				10	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				11	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				12	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				13	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				14	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				15	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				16	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				22	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive
2052	00	090	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
					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
		04	00		08	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

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Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive
2052	00	090	05	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	
				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	

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Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive
2052	00	090	05	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	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
			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

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
2052	00	090	06	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
					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
					45	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: 06	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
		08	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
					Total: 08	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
		11	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
					06	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
2052	00	090	11	00	08	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
				09	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				11	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				12	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				13	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				14	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				16	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				17	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				18	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				22	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				26	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				27	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				42	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				44	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				45	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				46	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				47	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00

Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive		
2052	00	090	11	00	Total: 00	Voted Charged Total	.00 .00 .00	.00 .00 0.00	.00 .00 .00
					Total: 11	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
			12	00	01	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
					03	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
					04	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
					06	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
					07	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
					08	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
					11	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
					12	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
					13	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
					15	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
					16	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
					22	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

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
2052	00	090	12	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
				Total: 00		Voted Charged Total	.00 .00 .00	.00 .00 0.00	.00 .00 .00
				Total: 12		Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
	13	00			42	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: 13		Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
	14	00			42	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: 14		Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
	15	00			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
					03	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
					04	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
					06	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
2052	00	090	15	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
					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
					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
					46	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive
2052	00	090	15	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: 15		Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
				Total: 090		Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
	091	03	00	01		Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
				02		Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
				03		Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
				04		Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
				05		Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
				06		Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
				07		Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
				08		Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
				09		Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
				10		Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
				11		Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
				12		Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
2052	00	091	03	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
					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
					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
					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
		01			29	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					Total: 01	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	0.00	.00

Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive	
2052	00	091	03	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
			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
			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
			18		Voted .00	.00	.00
					Charged .00	.00	.00
					Total .00	.00	.00
			22		Voted .00	.00	.00
					Charged .00	.00	.00
					Total .00	.00	.00
			27		Voted .00	.00	.00
					Charged .00	.00	.00
					Total .00	.00	.00

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
2052	00	091	04	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
					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
			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
			27			Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
			Total: 00			Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	0.00	.00
			Total: 05			Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
	07	00	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

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive
2052	00	091	07	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
					11	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
					27	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: 07	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
		09	00		01	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					03	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					04	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					06	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00

Draft

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
2052	00	091	09	00	11	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
					16	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
					22	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
					47	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: 09	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
	10	00	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
			03			Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
			04			Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
			06			Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
			07			Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
			08			Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
			09			Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
			11			Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive
2052	00	091	10	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
					18	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					22	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					27	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					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
					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: 10	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
	11	00	07			Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					08	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
2052	00	091	11	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
					16	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: 11	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
	12	00	01			Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					03	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					04	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					06	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					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
					16	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

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive
2052	00	091	12	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: 00	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	0.00	.00
					Total: 12	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
	13	00	01			Voted 1,70,000.00	.00	93,066.00
						Charged .00	.00	.00
						Total 1,70,000.00	.00	93,066.00
			03			Voted 1,16,000.00	.00	1,28,055.00
						Charged .00	.00	.00
						Total 1,16,000.00	.00	1,28,055.00
			04			Voted 20,000.00	.00	.00
						Charged .00	.00	.00
						Total 20,000.00	.00	.00
			05			Voted 20,000.00	.00	.00
						Charged .00	.00	.00
						Total 20,000.00	.00	.00
			06			Voted 56,000.00	.00	31,241.00
						Charged .00	.00	.00
						Total 56,000.00	.00	31,241.00
			08			Voted 20,000.00	1,239.00	1,239.00
						Charged .00	.00	.00
						Total 20,000.00	1,239.00	1,239.00
			09			Voted 10,000.00	.00	.00
						Charged .00	.00	.00
						Total 10,000.00	.00	.00
			10			Voted 10,000.00	.00	.00
						Charged .00	.00	.00
						Total 10,000.00	.00	.00
			11			Voted 20,000.00	.00	14,940.00
						Charged .00	.00	.00
						Total 20,000.00	.00	14,940.00
			12			Voted 50,000.00	.00	.00
						Charged .00	.00	.00
						Total 50,000.00	.00	.00
			16			Voted 1,70,000.00	.00	95,578.00
						Charged .00	.00	.00
						Total 1,70,000.00	.00	95,578.00

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
2052	00	091	13	00	17	Voted	50,000.00	.00	.00
						Charged	.00	.00	.00
						Total	50,000.00	.00	.00
					18	Voted	20,000.00	.00	.00
						Charged	.00	.00	.00
						Total	20,000.00	.00	.00
					27	Voted	10,000.00	.00	.00
						Charged	.00	.00	.00
						Total	10,000.00	.00	.00
					42	Voted	20,000.00	1,600.00	1,600.00
						Charged	.00	.00	.00
						Total	20,000.00	1,600.00	1,600.00
					46	Voted	30,000.00	.00	.00
						Charged	.00	.00	.00
						Total	30,000.00	.00	.00
					47	Voted	20,000.00	.00	10,688.00
						Charged	.00	.00	.00
						Total	20,000.00	.00	10,688.00
					Total: 00	Voted	8,12,000.00	2,839.00	3,76,407.00
						Charged	.00	.00	.00
						Total	8,12,000.00	28,39.00	3,76,407.00
					Total: 13	Voted	8,12,000.00	2,839.00	3,76,407.00
						Charged	.00	.00	.00
						Total	8,12,000.00	2,839.00	3,76,407.00
					Total: 091	Voted	8,12,000.00	2,839.00	3,76,407.00
						Charged	.00	.00	.00
						Total	8,12,000.00	2,839.00	3,76,407.00
800	03	01	03			Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					Total: 01	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	0.00	.00
					02 03	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					Total: 02	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	0.00	.00
					Total: 03	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					04 00 42	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00

Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive		
2052	00	800	04	00	Total: 00	Voted Charged Total	.00 .00 .00	.00 .00 0.00	.00 .00 .00
					Total: 04	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
			06	00	42	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: 06	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
			07	00	42	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
					Total: 00	Voted Charged Total	.00 .00 .00	.00 .00 0.00	.00 .00 .00
					Total: 07	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
					Total: 800	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
					Total: 00	Voted Charged Total	8,12,000.00 .00 8,12,000.00	2,839.00 .00 2,839.00	3,76,407.00 .00 3,76,407.00
					Total: 2052	Voted Charged Total	8,12,000.00 .00 8,12,000.00	2,839.00 .00 2,839.00	3,76,407.00 .00 3,76,407.00
					Grand Total:	Voted Charged Total	8,12,000.00 .00 8,12,000.00	2,839.00 .00 2,839.00	3,76,407.00 .00 3,76,407.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

Consolidated Abstract

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

Month of Account: 03/2013

-

Major Head: 0070

- Other Administrative Services

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

Consolidated Abstract

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

Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C: 01/03/2013

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

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

02 Elections

800 Other Receipts

00 0.00 -1,61,97,100.00 -1,61,97,100.00

REPORT ID: TC4615L
Draft

OFFICE OF THE ACCOUNTANT GENERAL
Consolidated Abstract

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

Head of Account	Budget Provision	Current Month	Progressive
Month Of A/C: 01/03/2013			
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
Total: 0070	0.00	9,71,87,748.00	31,62,86,150.00
Grand Total:	0.00	9,71,87,748.00	31,62,86,150.00

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

Consolidated Abstract

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

Head of Account

Budget Provision

Current Month

Progressive

*****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	1	N	01/01/2013	24/01/2013	205300093 03 00 01	54,28
2	ALMORA	V	N	10	N	01/01/2013	29/01/2013	205300093 03 00 01	5,94,60
3	ALMORA	V	N	11	N	01/01/2013	29/01/2013	205300093 03 00 01	11,87,35
4	ALMORA	V	N	12	N	01/01/2013	30/01/2013	205300093 03 00 01	6,70,00
5	ALMORA	V	N	13	N	01/01/2013	30/01/2013	205300093 03 00 01	8,85,50
6	ALMORA	V	N	4	N	01/01/2013	29/01/2013	205300093 03 00 01	4,40,80
7	ALMORA	V	N	5	N	01/01/2013	29/01/2013	205300093 03 00 01	5,95,97
8	ALMORA	V	N	7	N	01/01/2013	29/01/2013	205300093 03 00 01	7,70,63
9	ALMORA	V	N	8	N	01/01/2013	29/01/2013	205300093 03 00 01	92,26,74
10	ALMORA	V	N	9	N	01/01/2013	29/01/2013	205300093 03 00 01	3,57,15
11	ALMORA	V	N	14	N	01/01/2013	22/01/2013	205300093 03 00 02	87,71
12	ALMORA	V	N	10	N	01/01/2013	29/01/2013	205300093 03 00 03	4,28,11
13	ALMORA	V	N	11	N	01/01/2013	29/01/2013	205300093 03 00 03	8,21,87
14	ALMORA	V	N	12	N	01/01/2013	30/01/2013	205300093 03 00 03	4,82,40
15	ALMORA	V	N	13	N	01/01/2013	30/01/2013	205300093 03 00 03	6,15,96
16	ALMORA	V	N	4	N	01/01/2013	29/01/2013	205300093 03 00 03	3,17,38
17	ALMORA	V	N	5	N	01/01/2013	29/01/2013	205300093 03 00 03	4,06,08
18	ALMORA	V	N	7	N	01/01/2013	29/01/2013	205300093 03 00 03	5,19,34
19	ALMORA	V	N	8	N	01/01/2013	29/01/2013	205300093 03 00 03	65,19,45
20	ALMORA	V	N	9	N	01/01/2013	29/01/2013	205300093 03 00 03	2,13,26
21	ALMORA	V	N	10	N	01/01/2013	29/01/2013	205300093 03 00 06	52,90
22	ALMORA	V	N	11	N	01/01/2013	29/01/2013	205300093 03 00 06	1,10,35
23	ALMORA	V	N	12	N	01/01/2013	30/01/2013	205300093 03 00 06	47,40
24	ALMORA	V	N	13	N	01/01/2013	30/01/2013	205300093 03 00 06	52,10
25	ALMORA	V	N	4	N	01/01/2013	29/01/2013	205300093 03 00 06	33,10
26	ALMORA	V	N	5	N	01/01/2013	29/01/2013	205300093 03 00 06	21,25
27	ALMORA	V	N	7	N	01/01/2013	29/01/2013	205300093 03 00 06	42,40
28	ALMORA	V	N	8	N	01/01/2013	29/01/2013	205300093 03 00 06	7,00,60
29	ALMORA	V	N	9	N	01/01/2013	29/01/2013	205300093 03 00 06	5,40
30	ALMORA	V	N	2	N	01/01/2013	24/01/2013	205300094 03 00 01	2,08,40
31	ALMORA	V	N	3	N	01/01/2013	28/01/2013	205300094 03 00 01	18,03,67
32	ALMORA	V	N	2	N	01/01/2013	24/01/2013	205300094 03 00 03	1,71,91
33	ALMORA	V	N	3	N	01/01/2013	28/01/2013	205300094 03 00 03	10,87,11
34	ALMORA	V	N	2	N	01/01/2013	24/01/2013	205300094 03 00 06	24,60
35	ALMORA	V	N	3	N	01/01/2013	28/01/2013	205300094 03 00 06	1,66,14
36	ALMORA	V	N	8	N	01/01/2013	21/01/2013	205300094 03 00 07	50,00
37	ALMORA	V	N	10	N	01/01/2013	22/01/2013	205300094 03 00 08	4,53
38	ALMORA	V	N	2	N	01/01/2013	08/01/2013	205300094 03 00 08	2,60
39	ALMORA	V	N	7	N	01/01/2013	21/01/2013	205300094 03 00 09	56,60
40	ALMORA	V	N	1	N	01/01/2013	08/01/2013	205300094 03 00 10	1,91,98
41	ALMORA	V	N	3	N	01/01/2013	08/01/2013	205300094 03 00 11	1,36
42	ALMORA	V	N	4	N	01/01/2013	21/01/2013	205300094 03 00 11	2,52
43	ALMORA	V	N	5	N	01/01/2013	21/01/2013	205300094 03 00 11	27,03
44	ALMORA	V	N	12	N	01/01/2013	22/01/2013	205300094 03 00 12	1,47,10
45	ALMORA	V	N	13	N	01/01/2013	22/01/2013	205300094 03 00 12	43,00
46	ALMORA	V	N	11	N	01/01/2013	22/01/2013	205300094 03 00 15	1,27,09
47	ALMORA	V	N	6	N	01/01/2013	21/01/2013	205300094 03 00 27	58,63
48	ALMORA	V	N	9	N	01/01/2013	21/01/2013	205300094 03 00 42	1,70,10
49	BAGESHWAR	V	N	1	N	01/01/2013	29/01/2013	205300093 03 00 01	28,07,56

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52	BAGESHWAR	V	N	4	N	01/01/2013	30/01/2013	205300093 03 00 01	23,04,91
53	BAGESHWAR	V	N	5	N	01/01/2013	29/01/2013	205300093 03 00 01	14,42,39
54	BAGESHWAR	V	N	1	N	01/01/2013	29/01/2013	205300093 03 00 03	19,64,79
55	BAGESHWAR	V	N	2	N	01/01/2013	30/01/2013	205300093 03 00 03	30,50,56
56	BAGESHWAR	V	N	3	N	01/01/2013	30/01/2013	205300093 03 00 03	2,07,00
57	BAGESHWAR	V	N	4	N	01/01/2013	30/01/2013	205300093 03 00 03	15,99,70
58	BAGESHWAR	V	N	5	N	01/01/2013	29/01/2013	205300093 03 00 03	10,01,66
59	BAGESHWAR	V	N	1	N	01/01/2013	29/01/2013	205300093 03 00 06	1,97,40
60	BAGESHWAR	V	N	2	N	01/01/2013	30/01/2013	205300093 03 00 06	3,26,90
61	BAGESHWAR	V	N	3	N	01/01/2013	30/01/2013	205300093 03 00 06	5,40
62	BAGESHWAR	V	N	4	N	01/01/2013	30/01/2013	205300093 03 00 06	2,07,40
63	BAGESHWAR	V	N	5	N	01/01/2013	29/01/2013	205300093 03 00 06	1,45,30
64	CHAMOLI	V	N	1	N	01/01/2013	11/01/2013	205300093 03 00 01	1,16,50
65	CHAMOLI	V	N	10	N	01/01/2013	30/01/2013	205300093 03 00 01	18,89,40
66	CHAMOLI	V	N	2	N	01/01/2013	19/01/2013	205300093 03 00 01	27,43,54
67	CHAMOLI	V	N	3	N	01/01/2013	28/01/2013	205300093 03 00 01	19,81,47
68	CHAMOLI	V	N	4	N	01/01/2013	28/01/2013	205300093 03 00 01	15,09,57
69	CHAMOLI	V	N	5	N	01/01/2013	28/01/2013	205300093 03 00 01	26,07,23
70	CHAMOLI	V	N	6	N	01/01/2013	29/01/2013	205300093 03 00 01	10,18,00
71	CHAMOLI	V	N	7	N	01/01/2013	29/01/2013	205300093 03 00 01	17,27,17
72	CHAMOLI	V	N	8	N	01/01/2013	30/01/2013	205300093 03 00 01	80,33,46
73	CHAMOLI	V	N	9	N	01/01/2013	30/01/2013	205300093 03 00 01	3,77,74
74	CHAMOLI	V	N	21	N	01/01/2013	31/01/2013	205300093 03 00 02	91,60
75	CHAMOLI	V	N	5	N	01/01/2013	21/01/2013	205300093 03 00 02	1,12,00
76	CHAMOLI	V	N	1	N	01/01/2013	11/01/2013	205300093 03 00 03	83,02
77	CHAMOLI	V	N	10	N	01/01/2013	30/01/2013	205300093 03 00 03	13,38,76
78	CHAMOLI	V	N	2	N	01/01/2013	19/01/2013	205300093 03 00 03	19,41,48
79	CHAMOLI	V	N	3	N	01/01/2013	28/01/2013	205300093 03 00 03	13,87,45
80	CHAMOLI	V	N	4	N	01/01/2013	28/01/2013	205300093 03 00 03	10,51,93
81	CHAMOLI	V	N	5	N	01/01/2013	28/01/2013	205300093 03 00 03	18,44,16
82	CHAMOLI	V	N	6	N	01/01/2013	29/01/2013	205300093 03 00 03	7,20,13
83	CHAMOLI	V	N	7	N	01/01/2013	29/01/2013	205300093 03 00 03	12,33,72
84	CHAMOLI	V	N	8	N	01/01/2013	30/01/2013	205300093 03 00 03	57,25,16
85	CHAMOLI	V	N	9	N	01/01/2013	30/01/2013	205300093 03 00 03	2,32,06
86	CHAMOLI	V	N	1	N	01/01/2013	05/01/2013	205300093 03 00 04	80,00
87	CHAMOLI	V	N	2	N	01/01/2013	05/01/2013	205300093 03 00 04	20,00
88	CHAMOLI	V	N	1	N	01/01/2013	11/01/2013	205300093 03 00 06	10,30
89	CHAMOLI	V	N	10	N	01/01/2013	30/01/2013	205300093 03 00 06	1,73,95
90	CHAMOLI	V	N	2	N	01/01/2013	19/01/2013	205300093 03 00 06	2,57,15
91	CHAMOLI	V	N	3	N	01/01/2013	28/01/2013	205300093 03 00 06	1,50,40
92	CHAMOLI	V	N	4	N	01/01/2013	28/01/2013	205300093 03 00 06	74,15
93	CHAMOLI	V	N	5	N	01/01/2013	28/01/2013	205300093 03 00 06	2,36,45
94	CHAMOLI	V	N	6	N	01/01/2013	29/01/2013	205300093 03 00 06	79,80
95	CHAMOLI	V	N	7	N	01/01/2013	29/01/2013	205300093 03 00 06	1,64,90
96	CHAMOLI	V	N	8	N	01/01/2013	30/01/2013	205300093 03 00 06	3,72,90
97	CHAMOLI	V	N	9	N	01/01/2013	30/01/2013	205300093 03 00 06	5,40
98	CHAMOLI	V	N	12	N	01/01/2013	23/01/2013	205300093 03 00 08	1,64,02

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99	CHAMOLI	V	N	16	N	01/01/2013	24/01/2013	205300093 03 00 08	25,10
100	CHAMOLI	V	N	18	N	01/01/2013	29/01/2013	205300093 03 00 08	25,40
101	CHAMOLI	V	N	22	N	01/01/2013	31/01/2013	205300093 03 00 08	49,54
102	CHAMOLI	V	N	11	N	01/01/2013	23/01/2013	205300093 03 00 11	46,79
103	CHAMOLI	V	N	10	N	01/01/2013	23/01/2013	205300093 03 00 13	14,13
104	CHAMOLI	V	N	13	N	01/01/2013	23/01/2013	205300093 03 00 13	49,69
105	CHAMOLI	V	N	6	N	01/01/2013	23/01/2013	205300093 03 00 13	2,18,15
106	CHAMOLI	V	N	4	N	01/01/2013	10/01/2013	205300093 03 00 14	55,95,61
107	CHAMOLI	V	N	15	N	01/01/2013	24/01/2013	205300093 03 00 15	8,50,76
108	CHAMOLI	V	N	19	N	01/01/2013	29/01/2013	205300093 03 00 15	80,00
109	CHAMOLI	V	N	20	N	01/01/2013	29/01/2013	205300093 03 00 15	95,76
110	CHAMOLI	V	N	8	N	01/01/2013	23/01/2013	205300093 03 00 15	3,81,54
111	CHAMOLI	V	N	9	N	01/01/2013	23/01/2013	205300093 03 00 15	1,08,45
112	CHAMOLI	V	N	14	N	01/01/2013	23/01/2013	205300093 03 00 47	20,00
113	CHAMOLI	V	N	17	N	01/01/2013	29/01/2013	205300093 03 00 47	17,50
114	CHAMPAWAT	V	N	1	N	01/01/2013	05/01/2013	205300093 03 00 01	22,98,31
115	CHAMPAWAT	V	N	2	N	01/01/2013	05/01/2013	205300093 03 00 01	45,79,13
116	CHAMPAWAT	V	N	3	N	01/01/2013	29/01/2013	205300093 03 00 01	12,05,73
117	CHAMPAWAT	V	N	4	N	01/01/2013	30/01/2013	205300093 03 00 01	51,30,12
118	CHAMPAWAT	V	N	5	N	01/01/2013	30/01/2013	205300093 03 00 01	23,17,44
119	CHAMPAWAT	V	N	7	N	01/01/2013	22/01/2013	205300093 03 00 02	52,00
120	CHAMPAWAT	V	N	1	N	01/01/2013	05/01/2013	205300093 03 00 03	15,58,88
121	CHAMPAWAT	V	N	2	N	01/01/2013	05/01/2013	205300093 03 00 03	31,97,64
122	CHAMPAWAT	V	N	3	N	01/01/2013	29/01/2013	205300093 03 00 03	8,41,83
123	CHAMPAWAT	V	N	4	N	01/01/2013	30/01/2013	205300093 03 00 03	34,60,40
124	CHAMPAWAT	V	N	5	N	01/01/2013	30/01/2013	205300093 03 00 03	15,72,34
125	CHAMPAWAT	V	N	4	N	01/01/2013	21/01/2013	205300093 03 00 05	1,41,44
126	CHAMPAWAT	V	N	1	N	01/01/2013	05/01/2013	205300093 03 00 06	2,85,90
127	CHAMPAWAT	V	N	2	N	01/01/2013	05/01/2013	205300093 03 00 06	6,39,45
128	CHAMPAWAT	V	N	3	N	01/01/2013	29/01/2013	205300093 03 00 06	1,24,70
129	CHAMPAWAT	V	N	4	N	01/01/2013	30/01/2013	205300093 03 00 06	6,52,45
130	CHAMPAWAT	V	N	5	N	01/01/2013	30/01/2013	205300093 03 00 06	2,85,90
131	CHAMPAWAT	V	N	5	N	01/01/2013	21/01/2013	205300093 03 00 08	3,60
132	CHAMPAWAT	V	N	2	N	01/01/2013	19/01/2013	205300093 03 00 09	41,12
133	CHAMPAWAT	V	N	6	N	01/01/2013	21/01/2013	205300093 03 00 10	10,24
134	CHAMPAWAT	V	N	1	N	01/01/2013	03/01/2013	205300093 03 00 13	52,84
135	CHAMPAWAT	V	N	3	N	01/01/2013	19/01/2013	205300093 03 00 13	35,18
136	DEHRADUN	V	N	2	N	01/01/2013	16/01/2013	205300093 03 00 01	11,17,74
137	DEHRADUN	V	N	4	N	01/01/2013	29/01/2013	205300093 03 00 01	6,55,40
138	DEHRADUN	V	N	5	N	01/01/2013	30/01/2013	205300093 03 00 01	19,64,17
139	DEHRADUN	V	N	6	N	01/01/2013	30/01/2013	205300093 03 00 01	7,27,33
140	DEHRADUN	V	N	7	N	01/01/2013	29/01/2013	205300093 03 00 01	8,70,90
141	DEHRADUN	V	N	8	N	01/01/2013	29/01/2013	205300093 03 00 01	15,63,10
142	DEHRADUN	V	N	17	N	01/01/2013	30/01/2013	205300093 03 00 02	1,65,90
143	DEHRADUN	V	N	2	N	01/01/2013	16/01/2013	205300093 03 00 03	3,79,39
144	DEHRADUN	V	N	3	N	01/01/2013	23/01/2013	205300093 03 00 03	1,08,05
145	DEHRADUN	V	N	4	N	01/01/2013	29/01/2013	205300093 03 00 03	5,63,21
146	DEHRADUN	V	N	5	N	01/01/2013	30/01/2013	205300093 03 00 03	13,85,79
147	DEHRADUN	V	N	6	N	01/01/2013	30/01/2013	205300093 03 00 03	4,92,57

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150	DEHRADUN	V	N	2	N	01/01/2013	16/01/2013	205300093 03 00 06	2,87,85
151	DEHRADUN	V	N	4	N	01/01/2013	29/01/2013	205300093 03 00 06	2,25,00
152	DEHRADUN	V	N	5	N	01/01/2013	30/01/2013	205300093 03 00 06	1,70,20
153	DEHRADUN	V	N	6	N	01/01/2013	30/01/2013	205300093 03 00 06	48,50
154	DEHRADUN	V	N	7	N	01/01/2013	29/01/2013	205300093 03 00 06	33,20
155	DEHRADUN	V	N	8	N	01/01/2013	29/01/2013	205300093 03 00 06	66,55
156	DEHRADUN	V	N	12	N	01/01/2013	09/01/2013	205300093 03 00 08	1,50,17
157	DEHRADUN	V	N	13	N	01/01/2013	09/01/2013	205300093 03 00 08	49,50
158	DEHRADUN	V	N	8	N	01/01/2013	09/01/2013	205300093 03 00 08	1,00,00
159	DEHRADUN	V	N	10	N	01/01/2013	09/01/2013	205300093 03 00 09	3,00,00
160	DEHRADUN	V	N	18	N	01/01/2013	30/01/2013	205300093 03 00 09	21,14,22
161	DEHRADUN	V	N	11	N	01/01/2013	09/01/2013	205300093 03 00 11	98,41
162	DEHRADUN	V	N	14	N	01/01/2013	23/01/2013	205300093 03 00 13	1,34,34
163	DEHRADUN	V	N	19	N	01/01/2013	30/01/2013	205300093 03 00 13	3,12,11
164	DEHRADUN	V	N	15	N	01/01/2013	23/01/2013	205300093 03 00 15	6,41,61
165	DEHRADUN	V	N	16	N	01/01/2013	23/01/2013	205300093 03 00 15	9,23,03
166	DEHRADUN	V	N	7	N	01/01/2013	09/01/2013	205300093 03 00 15	15,00,00
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169	HALDWANI	V	N	2	N	01/01/2013	31/01/2013	205300093 03 00 01	53,76,34
170	HALDWANI	V	N	1	N	01/01/2013	05/01/2013	205300093 03 00 03	40,00,14
171	HALDWANI	V	N	2	N	01/01/2013	31/01/2013	205300093 03 00 03	38,24,23
172	HALDWANI	V	N	1	N	01/01/2013	05/01/2013	205300093 03 00 06	2,92,10
173	HALDWANI	V	N	2	N	01/01/2013	31/01/2013	205300093 03 00 06	2,85,60
174	HARIDWAR	V	N	1	N	01/01/2013	01/01/2013	205300093 03 00 01	3,80,00
175	HARIDWAR	V	N	10	N	01/01/2013	29/01/2013	205300093 03 00 01	12,10,30
176	HARIDWAR	V	N	11	N	01/01/2013	29/01/2013	205300093 03 00 01	9,00,80
177	HARIDWAR	V	N	12	N	01/01/2013	29/01/2013	205300093 03 00 01	19,84,71
178	HARIDWAR	V	N	13	N	01/01/2013	30/01/2013	205300093 03 00 01	34,18,20
179	HARIDWAR	V	N	14	N	01/01/2013	30/01/2013	205300093 03 00 01	85,24,29
180	HARIDWAR	V	N	15	N	01/01/2013	30/01/2013	205300093 03 00 01	3,80,00
181	HARIDWAR	V	N	2	N	01/01/2013	01/01/2013	205300093 03 00 01	33,98,10
182	HARIDWAR	V	N	3	N	01/01/2013	01/01/2013	205300093 03 00 01	80,01,78
183	HARIDWAR	V	N	4	N	01/01/2013	14/01/2013	205300093 03 00 01	50,56,70
184	HARIDWAR	V	N	5	N	01/01/2013	15/01/2013	205300093 03 00 01	2,43,50
185	HARIDWAR	V	N	6	N	01/01/2013	21/01/2013	205300093 03 00 01	13,94,45
186	HARIDWAR	V	N	7	N	01/01/2013	24/01/2013	205300093 03 00 01	4,69,70
187	HARIDWAR	V	N	9	N	01/01/2013	29/01/2013	205300093 03 00 01	1,21,60
188	HARIDWAR	V	N	1	N	01/01/2013	01/01/2013	205300093 03 00 03	2,73,60
189	HARIDWAR	V	N	10	N	01/01/2013	29/01/2013	205300093 03 00 03	8,63,55
190	HARIDWAR	V	N	11	N	01/01/2013	29/01/2013	205300093 03 00 03	6,12,37
191	HARIDWAR	V	N	12	N	01/01/2013	29/01/2013	205300093 03 00 03	13,86,58
192	HARIDWAR	V	N	13	N	01/01/2013	30/01/2013	205300093 03 00 03	24,37,22
193	HARIDWAR	V	N	14	N	01/01/2013	30/01/2013	205300093 03 00 03	60,57,30
194	HARIDWAR	V	N	15	N	01/01/2013	30/01/2013	205300093 03 00 03	2,73,60
195	HARIDWAR	V	N	2	N	01/01/2013	01/01/2013	205300093 03 00 03	24,22,74
196	HARIDWAR	V	N	3	N	01/01/2013	01/01/2013	205300093 03 00 03	57,09,01

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S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT				AMOUNT
TREASURY	V/C	P/NP	VCH No.						
197	HARIDWAR	V	N	4	N	01/01/2013	14/01/2013	205300093 03 00 03	15,94,23
198	HARIDWAR	V	N	5	N	01/01/2013	15/01/2013	205300093 03 00 03	1,75,32
199	HARIDWAR	V	N	6	N	01/01/2013	21/01/2013	205300093 03 00 03	5,56,02
200	HARIDWAR	V	N	7	N	01/01/2013	24/01/2013	205300093 03 00 03	3,34,94
201	HARIDWAR	V	N	8	N	01/01/2013	28/01/2013	205300093 03 00 03	91,30
202	HARIDWAR	V	N	9	N	01/01/2013	29/01/2013	205300093 03 00 03	84,08
203	HARIDWAR	V	N	10	N	01/01/2013	29/01/2013	205300093 03 00 06	51,81
204	HARIDWAR	V	N	11	N	01/01/2013	29/01/2013	205300093 03 00 06	27,05
205	HARIDWAR	V	N	12	N	01/01/2013	29/01/2013	205300093 03 00 06	99,85
206	HARIDWAR	V	N	13	N	01/01/2013	30/01/2013	205300093 03 00 06	2,17,85
207	HARIDWAR	V	N	14	N	01/01/2013	30/01/2013	205300093 03 00 06	5,59,40
208	HARIDWAR	V	N	2	N	01/01/2013	01/01/2013	205300093 03 00 06	2,17,85
209	HARIDWAR	V	N	3	N	01/01/2013	01/01/2013	205300093 03 00 06	5,35,40
210	HARIDWAR	V	N	5	N	01/01/2013	15/01/2013	205300093 03 00 06	21,60
211	HARIDWAR	V	N	7	N	01/01/2013	24/01/2013	205300093 03 00 06	29,50
212	HARIDWAR	V	N	3	N	01/01/2013	23/01/2013	205300093 03 00 09	40,00,00
213	HARIDWAR	V	N	2	N	01/01/2013	23/01/2013	205300093 03 00 13	2,42,59
214	HARIDWAR	V	N	4	N	01/01/2013	23/01/2013	205300093 03 00 13	1,80,12
215	HARIDWAR	V	N	1	N	01/01/2013	17/01/2013	205300093 03 00 14	55,95,61
216	KOTDWAR	V	N	1	N	01/01/2013	31/01/2013	205300093 03 00 01	19,93,75
217	KOTDWAR	V	N	2	N	01/01/2013	31/01/2013	205300093 03 00 01	5,66,74
218	KOTDWAR	V	N	1	N	01/01/2013	31/01/2013	205300093 03 00 03	14,23,15
219	KOTDWAR	V	N	2	N	01/01/2013	31/01/2013	205300093 03 00 03	3,84,77
220	KOTDWAR	V	N	1	N	01/01/2013	31/01/2013	205300093 03 00 06	1,36,60
221	KOTDWAR	V	N	2	N	01/01/2013	31/01/2013	205300093 03 00 06	51,50
222	KOTDWAR	V	N	1	N	01/01/2013	21/01/2013	205300093 03 00 11	70,00
223	LANSDOWN	V	N	1	N	01/01/2013	31/01/2013	205300093 03 00 01	16,99,53
224	LANSDOWN	V	N	1	N	01/01/2013	31/01/2013	205300093 03 00 03	12,12,18
225	LANSDOWN	V	N	1	N	01/01/2013	31/01/2013	205300093 03 00 06	79,50
226	NAINITAL	V	N	3	N	01/01/2013	30/01/2013	205300093 03 00 01	20,96,00
227	NAINITAL	V	N	4	N	01/01/2013	30/01/2013	205300093 03 00 01	18,88,54
228	NAINITAL	V	N	10	N	01/01/2013	19/01/2013	205300093 03 00 02	95,00
229	NAINITAL	V	N	11	N	01/01/2013	19/01/2013	205300093 03 00 02	1,10,00
230	NAINITAL	V	N	12	N	01/01/2013	19/01/2013	205300093 03 00 02	25,08
231	NAINITAL	V	N	9	N	01/01/2013	19/01/2013	205300093 03 00 02	1,45,40
232	NAINITAL	V	N	3	N	01/01/2013	30/01/2013	205300093 03 00 03	15,09,11
233	NAINITAL	V	N	4	N	01/01/2013	30/01/2013	205300093 03 00 03	13,25,99
234	NAINITAL	V	N	3	N	01/01/2013	30/01/2013	205300093 03 00 06	99,30
235	NAINITAL	V	N	4	N	01/01/2013	30/01/2013	205300093 03 00 06	1,65,35
236	NAINITAL	V	N	13	N	01/01/2013	22/01/2013	205300093 03 00 08	16,00
237	NAINITAL	V	N	14	N	01/01/2013	22/01/2013	205300093 03 00 08	16,62
238	NAINITAL	V	N	4	N	01/01/2013	19/01/2013	205300093 03 00 08	5,65,95
239	NAINITAL	V	N	7	N	01/01/2013	19/01/2013	205300093 03 00 08	7,25,56
240	NAINITAL	V	N	6	N	01/01/2013	19/01/2013	205300093 03 00 09	14,25
241	NAINITAL	V	N	1	N	01/01/2013	04/01/2013	205300093 03 00 13	3,91
242	NAINITAL	V	N	5	N	01/01/2013	19/01/2013	205300093 03 00 13	43,32
243	NAINITAL	V	N	16	N	01/01/2013	22/01/2013	205300093 03 00 15	14,67,15
244	NAINITAL	V	N	8	N	01/01/2013	19/01/2013	205300093 03 00 29	9,90,00
245	NAINITAL	V	N	1	N	01/01/2013	28/01/2013	205300101 03 00 01	50,42,42

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S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT				AMOUNT
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246	NAINITAL	V	N	1	N	01/01/2013	28/01/2013	205300101 03 00 03	36,18,43
247	NAINITAL	V	N	1	N	01/01/2013	28/01/2013	205300101 03 00 06	3,80,10
248	NAINITAL	V	N	17	N	01/01/2013	24/01/2013	205300101 03 00 13	31,67
249	NARENDRA NAGAR	V	N	1	N	01/01/2013	29/01/2013	205300093 03 00 01	2,88,60
250	NARENDRA NAGAR	V	N	1	N	01/01/2013	29/01/2013	205300093 03 00 03	2,03,90
251	NARENDRA NAGAR	V	N	1	N	01/01/2013	29/01/2013	205300093 03 00 06	11,90
252	NARENDRA NAGAR	V	N	2	N	01/01/2013	23/01/2013	205300093 03 00 09	3,00,00
253	NARENDRA NAGAR	V	N	3	N	01/01/2013	23/01/2013	205300093 03 00 27	30,94
254	NARENDRA NAGAR	V	N	1	N	01/01/2013	23/01/2013	205300093 03 00 47	45,33
255	PAURI GARHWAL	V	N	11	N	01/01/2013	29/01/2013	205300093 03 00 01	26,43,61
256	PAURI GARHWAL	V	N	12	N	01/01/2013	29/01/2013	205300093 03 00 01	3,41,90
257	PAURI GARHWAL	V	N	13	N	01/01/2013	29/01/2013	205300093 03 00 01	14,49,21
258	PAURI GARHWAL	V	N	16	N	01/01/2013	30/01/2013	205300093 03 00 01	2,00,92
259	PAURI GARHWAL	V	N	17	N	01/01/2013	30/01/2013	205300093 03 00 01	15,07,70
260	PAURI GARHWAL	V	N	2	N	01/01/2013	09/01/2013	205300093 03 00 01	2,16,80
261	PAURI GARHWAL	V	N	3	N	01/01/2013	21/01/2013	205300093 03 00 01	4,81,39
262	PAURI GARHWAL	V	N	4	N	01/01/2013	21/01/2013	205300093 03 00 01	90,04
263	PAURI GARHWAL	V	N	5	N	01/01/2013	24/01/2013	205300093 03 00 01	3,74,48
264	PAURI GARHWAL	V	N	6	N	01/01/2013	24/01/2013	205300093 03 00 01	6,79,80
265	PAURI GARHWAL	V	N	7	N	01/01/2013	29/01/2013	205300093 03 00 01	1,74,10
266	PAURI GARHWAL	V	N	8	N	01/01/2013	29/01/2013	205300093 03 00 01	14,52,04
267	PAURI GARHWAL	V	N	9	N	01/01/2013	29/01/2013	205300093 03 00 01	1,32,81,11
268	PAURI GARHWAL	V	N	11	N	01/01/2013	29/01/2013	205300093 03 00 03	18,85,69
269	PAURI GARHWAL	V	N	12	N	01/01/2013	29/01/2013	205300093 03 00 03	2,46,17
270	PAURI GARHWAL	V	N	13	N	01/01/2013	29/01/2013	205300093 03 00 03	10,11,74
271	PAURI GARHWAL	V	N	16	N	01/01/2013	30/01/2013	205300093 03 00 03	1,35,28
272	PAURI GARHWAL	V	N	17	N	01/01/2013	30/01/2013	205300093 03 00 03	10,67,76
273	PAURI GARHWAL	V	N	2	N	01/01/2013	09/01/2013	205300093 03 00 03	1,56,10
274	PAURI GARHWAL	V	N	3	N	01/01/2013	21/01/2013	205300093 03 00 03	2,39,77
275	PAURI GARHWAL	V	N	4	N	01/01/2013	21/01/2013	205300093 03 00 03	62,41
276	PAURI GARHWAL	V	N	5	N	01/01/2013	24/01/2013	205300093 03 00 03	1,76,02
277	PAURI GARHWAL	V	N	6	N	01/01/2013	24/01/2013	205300093 03 00 03	4,56,36
278	PAURI GARHWAL	V	N	7	N	01/01/2013	29/01/2013	205300093 03 00 03	1,25,35
279	PAURI GARHWAL	V	N	8	N	01/01/2013	29/01/2013	205300093 03 00 03	10,33,57
280	PAURI GARHWAL	V	N	9	N	01/01/2013	29/01/2013	205300093 03 00 03	93,84,11
281	PAURI GARHWAL	V	N	1	N	01/01/2013	08/01/2013	205300093 03 00 04	97,80
282	PAURI GARHWAL	V	N	11	N	01/01/2013	29/01/2013	205300093 03 00 06	2,46,25
283	PAURI GARHWAL	V	N	12	N	01/01/2013	29/01/2013	205300093 03 00 06	5,40
284	PAURI GARHWAL	V	N	13	N	01/01/2013	29/01/2013	205300093 03 00 06	68,80
285	PAURI GARHWAL	V	N	16	N	01/01/2013	30/01/2013	205300093 03 00 06	18,15
286	PAURI GARHWAL	V	N	17	N	01/01/2013	30/01/2013	205300093 03 00 06	79,10
287	PAURI GARHWAL	V	N	2	N	01/01/2013	09/01/2013	205300093 03 00 06	24,00
288	PAURI GARHWAL	V	N	3	N	01/01/2013	21/01/2013	205300093 03 00 06	1,32,21
289	PAURI GARHWAL	V	N	5	N	01/01/2013	24/01/2013	205300093 03 00 06	22,45
290	PAURI GARHWAL	V	N	6	N	01/01/2013	24/01/2013	205300093 03 00 06	45,40
291	PAURI GARHWAL	V	N	7	N	01/01/2013	29/01/2013	205300093 03 00 06	4,20
292	PAURI GARHWAL	V	N	8	N	01/01/2013	29/01/2013	205300093 03 00 06	1,22,00
293	PAURI GARHWAL	V	N	9	N	01/01/2013	29/01/2013	205300093 03 00 06	12,34,15
294	PAURI GARHWAL	V	N	7	N	01/01/2013	31/01/2013	205300093 03 00 08	23,40

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295	PAURI GARHWAL	V	N	3	N	01/01/2013	08/01/2013	205300093	03 00 09	3,94,47
296	PAURI GARHWAL	V	N	9	N	01/01/2013	31/01/2013	205300093	03 00 09	31,11
297	PAURI GARHWAL	V	N	4	N	01/01/2013	08/01/2013	205300093	03 00 10	1,19,99
298	PAURI GARHWAL	V	N	2	N	01/01/2013	08/01/2013	205300093	03 00 13	56,63
299	PAURI GARHWAL	V	N	8	N	01/01/2013	31/01/2013	205300093	03 00 15	1,00,03
300	PAURI GARHWAL	V	N	14	N	01/01/2013	29/01/2013	205300101	03 00 01	41,16,65
301	PAURI GARHWAL	V	N	15	N	01/01/2013	29/01/2013	205300101	03 00 01	7,13,40
302	PAURI GARHWAL	V	N	14	N	01/01/2013	29/01/2013	205300101	03 00 03	28,71,94
303	PAURI GARHWAL	V	N	15	N	01/01/2013	29/01/2013	205300101	03 00 03	5,08,90
304	PAURI GARHWAL	V	N	14	N	01/01/2013	29/01/2013	205300101	03 00 06	3,52,10
305	PAURI GARHWAL	V	N	15	N	01/01/2013	29/01/2013	205300101	03 00 06	5,40
306	PAURI GARHWAL	V	N	5	N	01/01/2013	28/01/2013	205300101	03 00 15	1,30,59
307	PAURI GARHWAL	V	N	6	N	01/01/2013	28/01/2013	205300101	03 00 15	1,74,93
308	PITHORAGARH	V	N	1	N	01/01/2013	02/01/2013	205300093	03 00 01	82,50,56
309	PITHORAGARH	V	N	10	N	01/01/2013	28/01/2013	205300093	03 00 01	1,27,30
310	PITHORAGARH	V	N	11	N	01/01/2013	29/01/2013	205300093	03 00 01	80,49,34
311	PITHORAGARH	V	N	13	N	01/01/2013	29/01/2013	205300093	03 00 01	6,97,20
312	PITHORAGARH	V	N	14	N	01/01/2013	29/01/2013	205300093	03 00 01	16,83,70
313	PITHORAGARH	V	N	15	N	01/01/2013	30/01/2013	205300093	03 00 01	15,82,34
314	PITHORAGARH	V	N	2	N	01/01/2013	02/01/2013	205300093	03 00 01	7,49,29
315	PITHORAGARH	V	N	3	N	01/01/2013	02/01/2013	205300093	03 00 01	6,63,60
316	PITHORAGARH	V	N	4	N	01/01/2013	03/01/2013	205300093	03 00 01	79,86,00
317	PITHORAGARH	V	N	5	N	01/01/2013	03/01/2013	205300093	03 00 01	1,95,70
318	PITHORAGARH	V	N	6	N	01/01/2013	03/01/2013	205300093	03 00 01	20,15
319	PITHORAGARH	V	N	7	N	01/01/2013	16/01/2013	205300093	03 00 01	2,74,37
320	PITHORAGARH	V	N	8	N	01/01/2013	24/01/2013	205300093	03 00 01	6,60,67
321	PITHORAGARH	V	N	9	N	01/01/2013	28/01/2013	205300093	03 00 01	15,30,49
322	PITHORAGARH	V	N	1	N	01/01/2013	02/01/2013	205300093	03 00 03	58,25,63
323	PITHORAGARH	V	N	10	N	01/01/2013	28/01/2013	205300093	03 00 03	91,66
324	PITHORAGARH	V	N	11	N	01/01/2013	29/01/2013	205300093	03 00 03	56,91,00
325	PITHORAGARH	V	N	13	N	01/01/2013	29/01/2013	205300093	03 00 03	4,77,79
326	PITHORAGARH	V	N	14	N	01/01/2013	29/01/2013	205300093	03 00 03	12,05,35
327	PITHORAGARH	V	N	15	N	01/01/2013	30/01/2013	205300093	03 00 03	10,25,28
328	PITHORAGARH	V	N	2	N	01/01/2013	02/01/2013	205300093	03 00 03	4,77,79
329	PITHORAGARH	V	N	3	N	01/01/2013	02/01/2013	205300093	03 00 03	4,77,79
330	PITHORAGARH	V	N	4	N	01/01/2013	03/01/2013	205300093	03 00 03	56,47,78
331	PITHORAGARH	V	N	5	N	01/01/2013	03/01/2013	205300093	03 00 03	1,40,90
332	PITHORAGARH	V	N	7	N	01/01/2013	16/01/2013	205300093	03 00 03	1,65,24
333	PITHORAGARH	V	N	8	N	01/01/2013	24/01/2013	205300093	03 00 03	4,41,37
334	PITHORAGARH	V	N	9	N	01/01/2013	28/01/2013	205300093	03 00 03	10,81,29
335	PITHORAGARH	V	N	1	N	01/01/2013	02/01/2013	205300093	03 00 06	7,11,15
336	PITHORAGARH	V	N	10	N	01/01/2013	28/01/2013	205300093	03 00 06	14,00
337	PITHORAGARH	V	N	11	N	01/01/2013	29/01/2013	205300093	03 00 06	6,95,65
338	PITHORAGARH	V	N	13	N	01/01/2013	29/01/2013	205300093	03 00 06	5,40
339	PITHORAGARH	V	N	14	N	01/01/2013	29/01/2013	205300093	03 00 06	2,44,25
340	PITHORAGARH	V	N	15	N	01/01/2013	30/01/2013	205300093	03 00 06	1,49,90
341	PITHORAGARH	V	N	4	N	01/01/2013	03/01/2013	205300093	03 00 06	6,95,16
342	PITHORAGARH	V	N	5	N	01/01/2013	03/01/2013	205300093	03 00 06	11,35
343	PITHORAGARH	V	N	7	N	01/01/2013	16/01/2013	205300093	03 00 06	33,50

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344	PITHORAGARH	V	N	8	N	01/01/2013	24/01/2013	205300093 03 00 06	74,10
345	PITHORAGARH	V	N	9	N	01/01/2013	28/01/2013	205300093 03 00 06	1,07,85
346	PITHORAGARH	V	N	3	N	01/01/2013	21/01/2013	205300093 03 00 08	1,42,10
347	PITHORAGARH	V	N	8	N	01/01/2013	22/01/2013	205300093 03 00 09	3,91,37
348	PITHORAGARH	V	N	9	N	01/01/2013	22/01/2013	205300093 03 00 10	2,25,41
349	PITHORAGARH	V	N	10	N	01/01/2013	22/01/2013	205300093 03 00 11	3,59,54
350	PITHORAGARH	V	N	2	N	01/01/2013	19/01/2013	205300093 03 00 11	10,41
351	PITHORAGARH	V	N	7	N	01/01/2013	22/01/2013	205300093 03 00 13	2,09,59
352	PITHORAGARH	V	N	1	N	01/01/2013	15/01/2013	205300093 03 00 15	1,36,43
353	PITHORAGARH	V	N	6	N	01/01/2013	22/01/2013	205300093 03 00 22	1,32,98
354	PITHORAGARH	V	N	4	N	01/01/2013	21/01/2013	205300093 03 00 47	30,00
355	ROORKEE	V	N	1	N	01/01/2013	03/01/2013	205300093 03 00 01	29,76,03
356	ROORKEE	V	N	1	N	01/01/2013	03/01/2013	205300093 03 00 03	20,01,16
357	ROORKEE	V	N	1	N	01/01/2013	03/01/2013	205300093 03 00 06	2,30,50
358	RUDRAPRAYAG	V	N	1	N	01/01/2013	28/01/2013	205300093 03 00 01	45,72,08
359	RUDRAPRAYAG	V	N	2	N	01/01/2013	28/01/2013	205300093 03 00 01	14,10,71
360	RUDRAPRAYAG	V	N	3	N	01/01/2013	29/01/2013	205300093 03 00 01	15,83,02
361	RUDRAPRAYAG	V	N	4	N	01/01/2013	30/01/2013	205300093 03 00 01	22,32,07
362	RUDRAPRAYAG	V	N	6	N	01/01/2013	30/01/2013	205300093 03 00 02	88,20
363	RUDRAPRAYAG	V	N	1	N	01/01/2013	28/01/2013	205300093 03 00 03	31,90,97
364	RUDRAPRAYAG	V	N	2	N	01/01/2013	28/01/2013	205300093 03 00 03	9,79,05
365	RUDRAPRAYAG	V	N	3	N	01/01/2013	29/01/2013	205300093 03 00 03	11,15,94
366	RUDRAPRAYAG	V	N	4	N	01/01/2013	30/01/2013	205300093 03 00 03	15,06,89
367	RUDRAPRAYAG	V	N	3	N	01/01/2013	23/01/2013	205300093 03 00 04	1,50,00
368	RUDRAPRAYAG	V	N	4	N	01/01/2013	23/01/2013	205300093 03 00 05	50,00
369	RUDRAPRAYAG	V	N	1	N	01/01/2013	28/01/2013	205300093 03 00 06	2,94,10
370	RUDRAPRAYAG	V	N	2	N	01/01/2013	28/01/2013	205300093 03 00 06	65,20
371	RUDRAPRAYAG	V	N	3	N	01/01/2013	29/01/2013	205300093 03 00 06	71,40
372	RUDRAPRAYAG	V	N	4	N	01/01/2013	30/01/2013	205300093 03 00 06	98,20
373	RUDRAPRAYAG	V	N	8	N	01/01/2013	30/01/2013	205300093 03 00 08	1,52,80
374	RUDRAPRAYAG	V	N	7	N	01/01/2013	30/01/2013	205300093 03 00 11	1,00,00
375	RUDRAPRAYAG	V	N	1	N	01/01/2013	04/01/2013	205300093 03 00 13	1,30,69
376	RUDRAPRAYAG	V	N	5	N	01/01/2013	24/01/2013	205300093 03 00 13	24,99
377	RUDRAPRAYAG	V	N	2	N	01/01/2013	07/01/2013	205300093 03 00 14	55,95,61
378	TEHRI GARHWAL	V	N	1	N	01/01/2013	03/01/2013	205300093 03 00 01	2,22,10
379	TEHRI GARHWAL	V	N	10	N	01/01/2013	24/01/2013	205300093 03 00 01	16,41,91
380	TEHRI GARHWAL	V	N	11	N	01/01/2013	29/01/2013	205300093 03 00 01	1,82,00
381	TEHRI GARHWAL	V	N	12	N	01/01/2013	29/01/2013	205300093 03 00 01	2,28,90
382	TEHRI GARHWAL	V	N	13	N	01/01/2013	29/01/2013	205300093 03 00 01	34,84,91
383	TEHRI GARHWAL	V	N	14	N	01/01/2013	30/01/2013	205300093 03 00 01	28,79,16
384	TEHRI GARHWAL	V	N	15	N	01/01/2013	30/01/2013	205300093 03 00 01	10,65,74
385	TEHRI GARHWAL	V	N	16	N	01/01/2013	30/01/2013	205300093 03 00 01	7,51,70
386	TEHRI GARHWAL	V	N	17	N	01/01/2013	30/01/2013	205300093 03 00 01	72,83,37
387	TEHRI GARHWAL	V	N	18	N	01/01/2013	30/01/2013	205300093 03 00 01	3,77,74
388	TEHRI GARHWAL	V	N	19	N	01/01/2013	31/01/2013	205300093 03 00 01	16,62,61
389	TEHRI GARHWAL	V	N	2	N	01/01/2013	03/01/2013	205300093 03 00 01	34,58,91
390	TEHRI GARHWAL	V	N	3	N	01/01/2013	03/01/2013	205300093 03 00 01	18,27,91
391	TEHRI GARHWAL	V	N	4	N	01/01/2013	03/01/2013	205300093 03 00 01	1,76,90
392	TEHRI GARHWAL	V	N	5	N	01/01/2013	16/01/2013	205300093 03 00 01	29,24,77

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S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT					AMOUNT	
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394	TEHRI	GARHWAL	V	N	7	N	01/01/2013	19/01/2013	205300093	03 00 01	5,23,40
395	TEHRI	GARHWAL	V	N	8	N	01/01/2013	21/01/2013	205300093	03 00 01	2,59,53
396	TEHRI	GARHWAL	V	N	9	N	01/01/2013	21/01/2013	205300093	03 00 01	27,10,32
397	TEHRI	GARHWAL	V	N	20	N	01/01/2013	24/01/2013	205300093	03 00 02	1,65,00
398	TEHRI	GARHWAL	V	N	26	N	01/01/2013	30/01/2013	205300093	03 00 02	2,25,40
399	TEHRI	GARHWAL	V	N	1	N	01/01/2013	03/01/2013	205300093	03 00 03	1,59,92
400	TEHRI	GARHWAL	V	N	10	N	01/01/2013	24/01/2013	205300093	03 00 03	11,23,84
401	TEHRI	GARHWAL	V	N	11	N	01/01/2013	29/01/2013	205300093	03 00 03	1,31,04
402	TEHRI	GARHWAL	V	N	12	N	01/01/2013	29/01/2013	205300093	03 00 03	1,64,81
403	TEHRI	GARHWAL	V	N	13	N	01/01/2013	29/01/2013	205300093	03 00 03	24,82,22
404	TEHRI	GARHWAL	V	N	14	N	01/01/2013	30/01/2013	205300093	03 00 03	20,26,24
405	TEHRI	GARHWAL	V	N	15	N	01/01/2013	30/01/2013	205300093	03 00 03	7,15,04
406	TEHRI	GARHWAL	V	N	16	N	01/01/2013	30/01/2013	205300093	03 00 03	5,14,45
407	TEHRI	GARHWAL	V	N	17	N	01/01/2013	30/01/2013	205300093	03 00 03	51,83,46
408	TEHRI	GARHWAL	V	N	18	N	01/01/2013	30/01/2013	205300093	03 00 03	2,32,06
409	TEHRI	GARHWAL	V	N	19	N	01/01/2013	31/01/2013	205300093	03 00 03	11,75,92
410	TEHRI	GARHWAL	V	N	2	N	01/01/2013	03/01/2013	205300093	03 00 03	24,52,49
411	TEHRI	GARHWAL	V	N	3	N	01/01/2013	03/01/2013	205300093	03 00 03	12,94,93
412	TEHRI	GARHWAL	V	N	4	N	01/01/2013	03/01/2013	205300093	03 00 03	1,42,33
413	TEHRI	GARHWAL	V	N	5	N	01/01/2013	16/01/2013	205300093	03 00 03	20,48,71
414	TEHRI	GARHWAL	V	N	6	N	01/01/2013	19/01/2013	205300093	03 00 03	15,72,10
415	TEHRI	GARHWAL	V	N	7	N	01/01/2013	19/01/2013	205300093	03 00 03	3,76,85
416	TEHRI	GARHWAL	V	N	8	N	01/01/2013	21/01/2013	205300093	03 00 03	53,66
417	TEHRI	GARHWAL	V	N	15	N	01/01/2013	24/01/2013	205300093	03 00 04	3,62,94
418	TEHRI	GARHWAL	V	N	16	N	01/01/2013	24/01/2013	205300093	03 00 04	42,71
419	TEHRI	GARHWAL	V	N	17	N	01/01/2013	24/01/2013	205300093	03 00 04	73,68
420	TEHRI	GARHWAL	V	N	29	N	01/01/2013	31/01/2013	205300093	03 00 04	2,81,23
421	TEHRI	GARHWAL	V	N	22	N	01/01/2013	29/01/2013	205300093	03 00 05	1,90,80
422	TEHRI	GARHWAL	V	N	23	N	01/01/2013	30/01/2013	205300093	03 00 05	46,36
423	TEHRI	GARHWAL	V	N	1	N	01/01/2013	03/01/2013	205300093	03 00 06	14,10
424	TEHRI	GARHWAL	V	N	10	N	01/01/2013	24/01/2013	205300093	03 00 06	1,60,55
425	TEHRI	GARHWAL	V	N	11	N	01/01/2013	29/01/2013	205300093	03 00 06	7,40
426	TEHRI	GARHWAL	V	N	12	N	01/01/2013	29/01/2013	205300093	03 00 06	14,10
427	TEHRI	GARHWAL	V	N	13	N	01/01/2013	29/01/2013	205300093	03 00 06	2,60,15
428	TEHRI	GARHWAL	V	N	14	N	01/01/2013	30/01/2013	205300093	03 00 06	1,42,85
429	TEHRI	GARHWAL	V	N	15	N	01/01/2013	30/01/2013	205300093	03 00 06	73,90
430	TEHRI	GARHWAL	V	N	16	N	01/01/2013	30/01/2013	205300093	03 00 06	19,40
431	TEHRI	GARHWAL	V	N	17	N	01/01/2013	30/01/2013	205300093	03 00 06	2,95,25
432	TEHRI	GARHWAL	V	N	18	N	01/01/2013	30/01/2013	205300093	03 00 06	5,40
433	TEHRI	GARHWAL	V	N	19	N	01/01/2013	31/01/2013	205300093	03 00 06	1,11,50
434	TEHRI	GARHWAL	V	N	2	N	01/01/2013	03/01/2013	205300093	03 00 06	2,60,15
435	TEHRI	GARHWAL	V	N	3	N	01/01/2013	03/01/2013	205300093	03 00 06	1,15,70
436	TEHRI	GARHWAL	V	N	4	N	01/01/2013	03/01/2013	205300093	03 00 06	23,30
437	TEHRI	GARHWAL	V	N	5	N	01/01/2013	16/01/2013	205300093	03 00 06	1,52,15
438	TEHRI	GARHWAL	V	N	6	N	01/01/2013	19/01/2013	205300093	03 00 06	37,80
439	TEHRI	GARHWAL	V	N	7	N	01/01/2013	19/01/2013	205300093	03 00 06	40,40
440	TEHRI	GARHWAL	V	N	8	N	01/01/2013	21/01/2013	205300093	03 00 06	26,00
441	TEHRI	GARHWAL	V	N	10	N	01/01/2013	21/01/2013	205300093	03 00 08	2,00,00

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442	TEHRI GARHWAL	V	N	14	N	01/01/2013	24/01/2013	205300093	03 00 08	89,95
443	TEHRI GARHWAL	V	N	19	N	01/01/2013	24/01/2013	205300093	03 00 08	69,28
444	TEHRI GARHWAL	V	N	8	N	01/01/2013	19/01/2013	205300093	03 00 08	41,65
445	TEHRI GARHWAL	V	N	9	N	01/01/2013	21/01/2013	205300093	03 00 08	3,26,65
446	TEHRI GARHWAL	V	N	11	N	01/01/2013	22/01/2013	205300093	03 00 09	19,57,28
447	TEHRI GARHWAL	V	N	25	N	01/01/2013	30/01/2013	205300093	03 00 09	3,00,00
448	TEHRI GARHWAL	V	N	4	N	01/01/2013	19/01/2013	205300093	03 00 11	6,85
449	TEHRI GARHWAL	V	N	7	N	01/01/2013	19/01/2013	205300093	03 00 11	12,80
450	TEHRI GARHWAL	V	N	1	N	01/01/2013	03/01/2013	205300093	03 00 13	17,86
451	TEHRI GARHWAL	V	N	18	N	01/01/2013	24/01/2013	205300093	03 00 13	80,56
452	TEHRI GARHWAL	V	N	24	N	01/01/2013	30/01/2013	205300093	03 00 13	1,45,08
453	TEHRI GARHWAL	V	N	5	N	01/01/2013	19/01/2013	205300093	03 00 13	5,61
454	TEHRI GARHWAL	V	N	12	N	01/01/2013	22/01/2013	205300093	03 00 15	2,21,18
455	TEHRI GARHWAL	V	N	28	N	01/01/2013	30/01/2013	205300093	03 00 15	78,80
456	TEHRI GARHWAL	V	N	2	N	01/01/2013	03/01/2013	205300093	03 00 27	1,19,24
457	TEHRI GARHWAL	V	N	3	N	01/01/2013	03/01/2013	205300093	03 00 27	1,12,75
458	TEHRI GARHWAL	V	N	27	N	01/01/2013	30/01/2013	205300093	03 00 47	35,00
459	TEHRI GARHWAL	V	N	6	N	01/01/2013	19/01/2013	205300093	03 00 47	41,50
460	UDHAM SINGH NAGAR	V	N	1	N	01/01/2013	04/01/2013	205300093	03 00 01	2,61,12
461	UDHAM SINGH NAGAR	V	N	2	N	01/01/2013	07/01/2013	205300093	03 00 01	33,54,72
462	UDHAM SINGH NAGAR	V	N	3	N	01/01/2013	30/01/2013	205300093	03 00 01	84,02,76
463	UDHAM SINGH NAGAR	V	N	4	N	01/01/2013	30/01/2013	205300093	03 00 01	3,13,30
464	UDHAM SINGH NAGAR	V	N	4	N	01/01/2013	22/01/2013	205300093	03 00 02	7,34,40
465	UDHAM SINGH NAGAR	V	N	1	N	01/01/2013	04/01/2013	205300093	03 00 03	1,60,42
466	UDHAM SINGH NAGAR	V	N	2	N	01/01/2013	07/01/2013	205300093	03 00 03	23,63,92
467	UDHAM SINGH NAGAR	V	N	3	N	01/01/2013	30/01/2013	205300093	03 00 03	56,75,65
468	UDHAM SINGH NAGAR	V	N	4	N	01/01/2013	30/01/2013	205300093	03 00 03	2,25,58
469	UDHAM SINGH NAGAR	V	N	1	N	01/01/2013	04/01/2013	205300093	03 00 06	27,00
470	UDHAM SINGH NAGAR	V	N	2	N	01/01/2013	07/01/2013	205300093	03 00 06	1,63,70
471	UDHAM SINGH NAGAR	V	N	3	N	01/01/2013	30/01/2013	205300093	03 00 06	3,74,65
472	UDHAM SINGH NAGAR	V	N	5	N	01/01/2013	24/01/2013	205300093	03 00 13	82,70
473	UDHAM SINGH NAGAR	V	N	2	N	01/01/2013	14/01/2013	205300093	03 00 15	30,10,51
474	UDHAM SINGH NAGAR	V	N	3	N	01/01/2013	14/01/2013	205300093	03 00 15	9,88,94
475	UTTARKASHI	V	N	1	N	01/01/2013	12/01/2013	205300093	03 00 01	24,04,21
476	UTTARKASHI	V	N	2	N	01/01/2013	12/01/2013	205300093	03 00 01	23,87,91
477	UTTARKASHI	V	N	3	N	01/01/2013	23/01/2013	205300093	03 00 01	7,20,92
478	UTTARKASHI	V	N	4	N	01/01/2013	30/01/2013	205300093	03 00 01	20,15,59
479	UTTARKASHI	V	N	5	N	01/01/2013	31/01/2013	205300093	03 00 01	74,81,86
480	UTTARKASHI	V	N	6	N	01/01/2013	31/01/2013	205300093	03 00 01	3,36,95
481	UTTARKASHI	V	N	1	N	01/01/2013	12/01/2013	205300093	03 00 03	17,09,72
482	UTTARKASHI	V	N	2	N	01/01/2013	12/01/2013	205300093	03 00 03	16,97,98
483	UTTARKASHI	V	N	4	N	01/01/2013	30/01/2013	205300093	03 00 03	14,24,68
484	UTTARKASHI	V	N	5	N	01/01/2013	31/01/2013	205300093	03 00 03	54,17,70
485	UTTARKASHI	V	N	6	N	01/01/2013	31/01/2013	205300093	03 00 03	2,07,00
486	UTTARKASHI	V	N	10	N	01/01/2013	30/01/2013	205300093	03 00 05	12,80
487	UTTARKASHI	V	N	2	N	01/01/2013	23/01/2013	205300093	03 00 05	64,34
488	UTTARKASHI	V	N	1	N	01/01/2013	12/01/2013	205300093	03 00 06	1,78,20
489	UTTARKASHI	V	N	2	N	01/01/2013	12/01/2013	205300093	03 00 06	1,78,20
490	UTTARKASHI	V	N	4	N	01/01/2013	30/01/2013	205300093	03 00 06	1,39,90

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491	UTTARKASHI	V	N	5	N	01/01/2013	31/01/2013	205300093 03 00 06	7,92,73
492	UTTARKASHI	V	N	6	N	01/01/2013	31/01/2013	205300093 03 00 06	13,00
493	UTTARKASHI	V	N	11	N	01/01/2013	31/01/2013	205300093 03 00 08	1,03,69
494	UTTARKASHI	V	N	8	N	01/01/2013	30/01/2013	205300093 03 00 08	13,35
495	UTTARKASHI	V	N	3	N	01/01/2013	28/01/2013	205300093 03 00 11	75,01
496	UTTARKASHI	V	N	4	N	01/01/2013	28/01/2013	205300093 03 00 13	49,13
497	UTTARKASHI	V	N	9	N	01/01/2013	30/01/2013	205300093 03 00 13	1,16,38
498	UTTARKASHI	V	N	5	N	01/01/2013	28/01/2013	205300093 03 00 15	5,73,44
499	UTTARKASHI	V	N	6	N	01/01/2013	29/01/2013	205300093 03 00 15	1,47,26
500	UTTARKASHI	V	N	7	N	01/01/2013	29/01/2013	205300093 03 00 15	13,55,17
501	UTTARKASHI	V	N	1	N	01/01/2013	16/01/2013	205300093 03 00 27	2,53,97
502	ALMORA	V	N	1	N	01/02/2013	06/02/2013	205300093 03 00 01	4,26,30
503	ALMORA	V	N	10	N	01/02/2013	26/02/2013	205300093 03 00 01	11,87,35
504	ALMORA	V	N	12	N	01/02/2013	28/02/2013	205300093 03 00 01	43,52,82
505	ALMORA	V	N	13	N	01/02/2013	28/02/2013	205300093 03 00 01	2,76,83
506	ALMORA	V	N	2	N	01/02/2013	07/02/2013	205300093 03 00 01	43,52,82
507	ALMORA	V	N	3	N	01/02/2013	07/02/2013	205300093 03 00 01	2,76,83
508	ALMORA	V	N	4	N	01/02/2013	14/02/2013	205300093 03 00 01	42,62,35
509	ALMORA	V	N	5	N	01/02/2013	15/02/2013	205300093 03 00 01	45,09,25
510	ALMORA	V	N	6	N	01/02/2013	18/02/2013	205300093 03 00 01	2,42,80
511	ALMORA	V	N	7	N	01/02/2013	18/02/2013	205300093 03 00 01	4,27,13
512	ALMORA	V	N	8	N	01/02/2013	20/02/2013	205300093 03 00 01	1,69,51
513	ALMORA	V	N	9	N	01/02/2013	26/02/2013	205300093 03 00 01	5,94,60
514	ALMORA	V	N	24	N	01/02/2013	18/02/2013	205300093 03 00 02	2,93,70
515	ALMORA	V	N	39	N	01/02/2013	22/02/2013	205300093 03 00 02	1,00,00
516	ALMORA	V	N	42	N	01/02/2013	22/02/2013	205300093 03 00 02	2,52,00
517	ALMORA	V	N	46	N	01/02/2013	27/02/2013	205300093 03 00 02	98,98,00
518	ALMORA	V	N	1	N	01/02/2013	06/02/2013	205300093 03 00 03	3,06,94
519	ALMORA	V	N	10	N	01/02/2013	26/02/2013	205300093 03 00 03	8,21,87
520	ALMORA	V	N	12	N	01/02/2013	28/02/2013	205300093 03 00 03	30,89,88
521	ALMORA	V	N	13	N	01/02/2013	28/02/2013	205300093 03 00 03	1,70,06
522	ALMORA	V	N	2	N	01/02/2013	07/02/2013	205300093 03 00 03	30,89,88
523	ALMORA	V	N	3	N	01/02/2013	07/02/2013	205300093 03 00 03	1,70,06
524	ALMORA	V	N	4	N	01/02/2013	14/02/2013	205300093 03 00 03	28,60,10
525	ALMORA	V	N	5	N	01/02/2013	15/02/2013	205300093 03 00 03	28,08,77
526	ALMORA	V	N	6	N	01/02/2013	18/02/2013	205300093 03 00 03	1,74,81
527	ALMORA	V	N	7	N	01/02/2013	18/02/2013	205300093 03 00 03	3,15,94
528	ALMORA	V	N	8	N	01/02/2013	20/02/2013	205300093 03 00 03	1,04,13
529	ALMORA	V	N	9	N	01/02/2013	26/02/2013	205300093 03 00 03	4,28,11
530	ALMORA	V	N	25	N	01/02/2013	18/02/2013	205300093 03 00 04	39,37
531	ALMORA	V	N	36	N	01/02/2013	21/02/2013	205300093 03 00 04	44,68
532	ALMORA	V	N	44	N	01/02/2013	22/02/2013	205300093 03 00 04	2,71,72
533	ALMORA	V	N	5	N	01/02/2013	07/02/2013	205300093 03 00 04	1,71,64
534	ALMORA	V	N	6	N	01/02/2013	07/02/2013	205300093 03 00 04	71,40
535	ALMORA	V	N	11	N	01/02/2013	08/02/2013	205300093 03 00 05	1,34,62
536	ALMORA	V	N	1	N	01/02/2013	06/02/2013	205300093 03 00 06	10,80
537	ALMORA	V	N	10	N	01/02/2013	26/02/2013	205300093 03 00 06	1,10,35
538	ALMORA	V	N	12	N	01/02/2013	28/02/2013	205300093 03 00 06	3,09,16
539	ALMORA	V	N	13	N	01/02/2013	28/02/2013	205300093 03 00 06	9,40

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540	ALMORA	V	N	2	N	01/02/2013	07/02/2013	205300093 03 00 06	3,09,16
541	ALMORA	V	N	3	N	01/02/2013	07/02/2013	205300093 03 00 06	9,40
542	ALMORA	V	N	4	N	01/02/2013	14/02/2013	205300093 03 00 06	3,19,61
543	ALMORA	V	N	5	N	01/02/2013	15/02/2013	205300093 03 00 06	3,19,61
544	ALMORA	V	N	6	N	01/02/2013	18/02/2013	205300093 03 00 06	28,80
545	ALMORA	V	N	7	N	01/02/2013	18/02/2013	205300093 03 00 06	68,80
546	ALMORA	V	N	8	N	01/02/2013	20/02/2013	205300093 03 00 06	19,49
547	ALMORA	V	N	9	N	01/02/2013	26/02/2013	205300093 03 00 06	52,90
548	ALMORA	V	N	26	N	01/02/2013	18/02/2013	205300093 03 00 08	39,93
549	ALMORA	V	N	9	N	01/02/2013	07/02/2013	205300093 03 00 08	2,15,08
550	ALMORA	V	N	19	N	01/02/2013	14/02/2013	205300093 03 00 09	1,01,72
551	ALMORA	V	N	27	N	01/02/2013	18/02/2013	205300093 03 00 09	1,71,78
552	ALMORA	V	N	3	N	01/02/2013	06/02/2013	205300093 03 00 09	2,55,56
553	ALMORA	V	N	41	N	01/02/2013	22/02/2013	205300093 03 00 10	70,78
554	ALMORA	V	N	10	N	01/02/2013	08/02/2013	205300093 03 00 12	7,46,33
555	ALMORA	V	N	1	N	01/02/2013	05/02/2013	205300093 03 00 13	33,16
556	ALMORA	V	N	2	N	01/02/2013	06/02/2013	205300093 03 00 13	1,67,77
557	ALMORA	V	N	20	N	01/02/2013	14/02/2013	205300093 03 00 13	3,74,04
558	ALMORA	V	N	38	N	01/02/2013	21/02/2013	205300093 03 00 13	36,68
559	ALMORA	V	N	17	N	01/02/2013	14/02/2013	205300093 03 00 15	7,48,86
560	ALMORA	V	N	18	N	01/02/2013	14/02/2013	205300093 03 00 15	4,82,86
561	ALMORA	V	N	37	N	01/02/2013	21/02/2013	205300093 03 00 15	2,60,29
562	ALMORA	V	N	40	N	01/02/2013	22/02/2013	205300093 03 00 15	9,99,88
563	ALMORA	V	N	7	N	01/02/2013	07/02/2013	205300093 03 00 23	3,00,00
564	ALMORA	V	N	8	N	01/02/2013	07/02/2013	205300093 03 00 27	48,49
565	ALMORA	V	N	43	N	01/02/2013	22/02/2013	205300093 03 00 29	46,20,00
566	ALMORA	V	N	11	N	01/02/2013	28/02/2013	205300094 03 00 01	16,09,14
567	ALMORA	V	N	23	N	01/02/2013	18/02/2013	205300094 03 00 02	15,00
568	ALMORA	V	N	35	N	01/02/2013	21/02/2013	205300094 03 00 02	33,03
569	ALMORA	V	N	45	N	01/02/2013	27/02/2013	205300094 03 00 02	1,50,00
570	ALMORA	V	N	11	N	01/02/2013	28/02/2013	205300094 03 00 03	10,91,58
571	ALMORA	V	N	11	N	01/02/2013	28/02/2013	205300094 03 00 06	1,66,14
572	ALMORA	V	N	22	N	01/02/2013	18/02/2013	205300094 03 00 08	1,41,00
573	ALMORA	V	N	32	N	01/02/2013	21/02/2013	205300094 03 00 08	1,10,00
574	ALMORA	V	N	33	N	01/02/2013	21/02/2013	205300094 03 00 08	48,00
575	ALMORA	V	N	13	N	01/02/2013	14/02/2013	205300094 03 00 09	48,97
576	ALMORA	V	N	31	N	01/02/2013	21/02/2013	205300094 03 00 10	1,64,03
577	ALMORA	V	N	30	N	01/02/2013	21/02/2013	205300094 03 00 13	1,58
578	ALMORA	V	N	21	N	01/02/2013	18/02/2013	205300094 03 00 15	86,57
579	ALMORA	V	N	15	N	01/02/2013	14/02/2013	205300094 03 00 29	84,45
580	ALMORA	V	N	14	N	01/02/2013	14/02/2013	205300094 03 00 42	3,29
581	BAGESHWAR	V	N	1	N	01/02/2013	02/02/2013	205300093 03 00 01	78,52
582	BAGESHWAR	V	N	2	N	01/02/2013	02/02/2013	205300093 03 00 01	3,80,10
583	BAGESHWAR	V	N	3	N	01/02/2013	22/02/2013	205300093 03 00 01	4,79,20
584	BAGESHWAR	V	N	4	N	01/02/2013	26/02/2013	205300093 03 00 01	15,77,01
585	BAGESHWAR	V	N	5	N	01/02/2013	28/02/2013	205300093 03 00 01	3,36,95
586	BAGESHWAR	V	N	1	N	01/02/2013	02/02/2013	205300093 03 00 03	56,53
587	BAGESHWAR	V	N	3	N	01/02/2013	22/02/2013	205300093 03 00 03	2,11,26
588	BAGESHWAR	V	N	4	N	01/02/2013	26/02/2013	205300093 03 00 03	10,16,71

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590	BAGESHWAR	V	N	13	N	01/02/2013	22/02/2013	205300093 03 00 04	53,24
591	BAGESHWAR	V	N	2	N	01/02/2013	08/02/2013	205300093 03 00 04	1,04,90
592	BAGESHWAR	V	N	1	N	01/02/2013	02/02/2013	205300093 03 00 05	2,50,00
593	BAGESHWAR	V	N	1	N	01/02/2013	02/02/2013	205300093 03 00 06	1,73
594	BAGESHWAR	V	N	3	N	01/02/2013	22/02/2013	205300093 03 00 06	21,20
595	BAGESHWAR	V	N	4	N	01/02/2013	26/02/2013	205300093 03 00 06	1,50,70
596	BAGESHWAR	V	N	5	N	01/02/2013	28/02/2013	205300093 03 00 06	5,40
597	BAGESHWAR	V	N	11	N	01/02/2013	22/02/2013	205300093 03 00 08	86,35
598	BAGESHWAR	V	N	14	N	01/02/2013	27/02/2013	205300093 03 00 08	7,17,02
599	BAGESHWAR	V	N	22	N	01/02/2013	27/02/2013	205300093 03 00 08	5,88,90
600	BAGESHWAR	V	N	6	N	01/02/2013	15/02/2013	205300093 03 00 08	49,43
601	BAGESHWAR	V	N	7	N	01/02/2013	15/02/2013	205300093 03 00 08	1,74,44
602	BAGESHWAR	V	N	16	N	01/02/2013	27/02/2013	205300093 03 00 09	10,51,04
603	BAGESHWAR	V	N	15	N	01/02/2013	27/02/2013	205300093 03 00 10	1,32,35
604	BAGESHWAR	V	N	18	N	01/02/2013	27/02/2013	205300093 03 00 11	2,73,87
605	BAGESHWAR	V	N	19	N	01/02/2013	27/02/2013	205300093 03 00 11	2,27,97
606	BAGESHWAR	V	N	12	N	01/02/2013	22/02/2013	205300093 03 00 13	29,66
607	BAGESHWAR	V	N	17	N	01/02/2013	27/02/2013	205300093 03 00 13	59,04
608	BAGESHWAR	V	N	5	N	01/02/2013	15/02/2013	205300093 03 00 13	15,68
609	BAGESHWAR	V	N	20	N	01/02/2013	27/02/2013	205300093 03 00 15	14,69,59
610	BAGESHWAR	V	N	21	N	01/02/2013	27/02/2013	205300093 03 00 15	5,62,05
611	BAGESHWAR	V	N	3	N	01/02/2013	11/02/2013	205300093 03 00 15	9,84,75
612	BAGESHWAR	V	N	4	N	01/02/2013	14/02/2013	205300093 03 00 23	3,00,00
613	BAGESHWAR	V	N	10	N	01/02/2013	21/02/2013	205300093 03 00 27	4,99,31
614	BAGESHWAR	V	N	23	N	01/02/2013	28/02/2013	205300093 03 00 47	4,17,59
615	CHAMOLI	V	N	1	N	01/02/2013	04/02/2013	205300093 03 00 01	1,03,06
616	CHAMOLI	V	N	11	N	01/02/2013	16/02/2013	205300093 03 00 01	27,75,79
617	CHAMOLI	V	N	12	N	01/02/2013	18/02/2013	205300093 03 00 01	1,03,97
618	CHAMOLI	V	N	13	N	01/02/2013	18/02/2013	205300093 03 00 01	38,67
619	CHAMOLI	V	N	14	N	01/02/2013	18/02/2013	205300093 03 00 01	2,22,80
620	CHAMOLI	V	N	15	N	01/02/2013	21/02/2013	205300093 03 00 01	14,19,96
621	CHAMOLI	V	N	16	N	01/02/2013	23/02/2013	205300093 03 00 01	9,61,14
622	CHAMOLI	V	N	18	N	01/02/2013	27/02/2013	205300093 03 00 01	16,41,41
623	CHAMOLI	V	N	19	N	01/02/2013	27/02/2013	205300093 03 00 01	22,26,41
624	CHAMOLI	V	N	2	N	01/02/2013	04/02/2013	205300093 03 00 01	1,16,50
625	CHAMOLI	V	N	20	N	01/02/2013	28/02/2013	205300093 03 00 01	13,58,98
626	CHAMOLI	V	N	21	N	01/02/2013	28/02/2013	205300093 03 00 01	15,14,17
627	CHAMOLI	V	N	22	N	01/02/2013	28/02/2013	205300093 03 00 01	11,65,22
628	CHAMOLI	V	N	3	N	01/02/2013	04/02/2013	205300093 03 00 01	1,91,90
629	CHAMOLI	V	N	4	N	01/02/2013	07/02/2013	205300093 03 00 01	1,89,32
630	CHAMOLI	V	N	5	N	01/02/2013	08/02/2013	205300093 03 00 01	2,82,00
631	CHAMOLI	V	N	6	N	01/02/2013	14/02/2013	205300093 03 00 01	96,00
632	CHAMOLI	V	N	9	N	01/02/2013	14/02/2013	205300093 03 00 01	43,31
633	CHAMOLI	V	N	16	N	01/02/2013	25/02/2013	205300093 03 00 02	1,24,00
634	CHAMOLI	V	N	5	N	01/02/2013	13/02/2013	205300093 03 00 02	1,00,00
635	CHAMOLI	V	N	1	N	01/02/2013	04/02/2013	205300093 03 00 03	74,21
636	CHAMOLI	V	N	11	N	01/02/2013	16/02/2013	205300093 03 00 03	9,20,45
637	CHAMOLI	V	N	12	N	01/02/2013	18/02/2013	205300093 03 00 03	74,86

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638	CHAMOLI	V	N	13	N	01/02/2013	18/02/2013	205300093 03 00 03	27,85
639	CHAMOLI	V	N	14	N	01/02/2013	18/02/2013	205300093 03 00 03	2,07,22
640	CHAMOLI	V	N	15	N	01/02/2013	21/02/2013	205300093 03 00 03	5,00,88
641	CHAMOLI	V	N	16	N	01/02/2013	23/02/2013	205300093 03 00 03	5,73,42
642	CHAMOLI	V	N	18	N	01/02/2013	27/02/2013	205300093 03 00 03	11,44,73
643	CHAMOLI	V	N	19	N	01/02/2013	27/02/2013	205300093 03 00 03	15,79,26
644	CHAMOLI	V	N	2	N	01/02/2013	04/02/2013	205300093 03 00 03	83,02
645	CHAMOLI	V	N	20	N	01/02/2013	28/02/2013	205300093 03 00 03	7,07,06
646	CHAMOLI	V	N	21	N	01/02/2013	28/02/2013	205300093 03 00 03	10,55,24
647	CHAMOLI	V	N	22	N	01/02/2013	28/02/2013	205300093 03 00 03	8,28,78
648	CHAMOLI	V	N	3	N	01/02/2013	04/02/2013	205300093 03 00 03	1,36,73
649	CHAMOLI	V	N	4	N	01/02/2013	07/02/2013	205300093 03 00 03	1,36,32
650	CHAMOLI	V	N	5	N	01/02/2013	08/02/2013	205300093 03 00 03	2,03,04
651	CHAMOLI	V	N	6	N	01/02/2013	14/02/2013	205300093 03 00 03	69,12
652	CHAMOLI	V	N	9	N	01/02/2013	14/02/2013	205300093 03 00 03	31,19
653	CHAMOLI	V	N	1	N	01/02/2013	06/02/2013	205300093 03 00 04	26,20
654	CHAMOLI	V	N	1	N	01/02/2013	04/02/2013	205300093 03 00 06	2,53
655	CHAMOLI	V	N	11	N	01/02/2013	16/02/2013	205300093 03 00 06	1,75,22
656	CHAMOLI	V	N	13	N	01/02/2013	18/02/2013	205300093 03 00 06	3,39
657	CHAMOLI	V	N	14	N	01/02/2013	18/02/2013	205300093 03 00 06	5,40
658	CHAMOLI	V	N	15	N	01/02/2013	21/02/2013	205300093 03 00 06	2,86,87
659	CHAMOLI	V	N	16	N	01/02/2013	23/02/2013	205300093 03 00 06	1,37,59
660	CHAMOLI	V	N	18	N	01/02/2013	27/02/2013	205300093 03 00 06	1,52,90
661	CHAMOLI	V	N	19	N	01/02/2013	27/02/2013	205300093 03 00 06	1,81,70
662	CHAMOLI	V	N	2	N	01/02/2013	04/02/2013	205300093 03 00 06	10,30
663	CHAMOLI	V	N	20	N	01/02/2013	28/02/2013	205300093 03 00 06	77,68
664	CHAMOLI	V	N	21	N	01/02/2013	28/02/2013	205300093 03 00 06	75,55
665	CHAMOLI	V	N	22	N	01/02/2013	28/02/2013	205300093 03 00 06	98,10
666	CHAMOLI	V	N	3	N	01/02/2013	04/02/2013	205300093 03 00 06	27,60
667	CHAMOLI	V	N	4	N	01/02/2013	07/02/2013	205300093 03 00 06	25,32
668	CHAMOLI	V	N	5	N	01/02/2013	08/02/2013	205300093 03 00 06	6,60
669	CHAMOLI	V	N	6	N	01/02/2013	14/02/2013	205300093 03 00 06	3,90
670	CHAMOLI	V	N	7	N	01/02/2013	14/02/2013	205300093 03 00 06	1,00,80
671	CHAMOLI	V	N	8	N	01/02/2013	14/02/2013	205300093 03 00 06	33,00
672	CHAMOLI	V	N	9	N	01/02/2013	14/02/2013	205300093 03 00 06	3,39
673	CHAMOLI	V	N	13	N	01/02/2013	21/02/2013	205300093 03 00 08	1,27,80
674	CHAMOLI	V	N	10	N	01/02/2013	14/02/2013	205300093 03 00 09	3,26,62
675	CHAMOLI	V	N	7	N	01/02/2013	13/02/2013	205300093 03 00 09	42,76
676	CHAMOLI	V	N	14	N	01/02/2013	25/02/2013	205300093 03 00 10	98,00
677	CHAMOLI	V	N	9	N	01/02/2013	14/02/2013	205300093 03 00 10	7,20
678	CHAMOLI	V	N	15	N	01/02/2013	25/02/2013	205300093 03 00 13	1,71,81
679	CHAMOLI	V	N	6	N	01/02/2013	13/02/2013	205300093 03 00 13	7,48
680	CHAMOLI	V	N	11	N	01/02/2013	15/02/2013	205300093 03 00 15	20,42,24
681	CHAMOLI	V	N	2	N	01/02/2013	08/02/2013	205300093 03 00 23	3,00,00
682	CHAMOLI	V	N	4	N	01/02/2013	13/02/2013	205300093 03 00 27	1,45,08
683	CHAMPAWAT	V	N	1	N	01/02/2013	06/02/2013	205300093 03 00 01	8,31,86
684	CHAMPAWAT	V	N	2	N	01/02/2013	19/02/2013	205300093 03 00 01	4,04,30
685	CHAMPAWAT	V	N	7	N	01/02/2013	05/02/2013	205300093 03 00 02	52,00
686	CHAMPAWAT	V	N	1	N	01/02/2013	06/02/2013	205300093 03 00 03	5,95,01

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689	CHAMPAWAT	V	N	15	N	01/02/2013	18/02/2013	205300093 03 00 04	1,93,96
690	CHAMPAWAT	V	N	2	N	01/02/2013	04/02/2013	205300093 03 00 04	17,60
691	CHAMPAWAT	V	N	3	N	01/02/2013	04/02/2013	205300093 03 00 04	17,94
692	CHAMPAWAT	V	N	8	N	01/02/2013	06/02/2013	205300093 03 00 04	9,10
693	CHAMPAWAT	V	N	9	N	01/02/2013	07/02/2013	205300093 03 00 04	24,95
694	CHAMPAWAT	V	N	16	N	01/02/2013	25/02/2013	205300093 03 00 05	91,64
695	CHAMPAWAT	V	N	17	N	01/02/2013	25/02/2013	205300093 03 00 05	9,96
696	CHAMPAWAT	V	N	18	N	01/02/2013	25/02/2013	205300093 03 00 05	91,64
697	CHAMPAWAT	V	N	19	N	01/02/2013	25/02/2013	205300093 03 00 05	1,13,64
698	CHAMPAWAT	V	N	20	N	01/02/2013	25/02/2013	205300093 03 00 05	1,42,26
699	CHAMPAWAT	V	N	1	N	01/02/2013	06/02/2013	205300093 03 00 06	72,36
700	CHAMPAWAT	V	N	2	N	01/02/2013	19/02/2013	205300093 03 00 06	1,22,00
701	CHAMPAWAT	V	N	10	N	01/02/2013	08/02/2013	205300093 03 00 08	9,72,22
702	CHAMPAWAT	V	N	13	N	01/02/2013	18/02/2013	205300093 03 00 08	4,04,23
703	CHAMPAWAT	V	N	11	N	01/02/2013	08/02/2013	205300093 03 00 09	7,93,69
704	CHAMPAWAT	V	N	4	N	01/02/2013	05/02/2013	205300093 03 00 10	2,00,00
705	CHAMPAWAT	V	N	5	N	01/02/2013	05/02/2013	205300093 03 00 13	6,37,92
706	CHAMPAWAT	V	N	6	N	01/02/2013	05/02/2013	205300093 03 00 13	10,15
707	CHAMPAWAT	V	N	14	N	01/02/2013	18/02/2013	205300093 03 00 15	26,22,53
708	CHAMPAWAT	V	N	12	N	01/02/2013	13/02/2013	205300093 03 00 47	1,96,15
709	DEHRADUN	V	N	1	N	01/02/2013	01/02/2013	205300093 03 00 01	2,06,20
710	DEHRADUN	V	N	10	N	01/02/2013	05/02/2013	205300093 03 00 01	10,65,20
711	DEHRADUN	V	N	11	N	01/02/2013	05/02/2013	205300093 03 00 01	4,26,00
712	DEHRADUN	V	N	12	N	01/02/2013	08/02/2013	205300093 03 00 01	2,53,20
713	DEHRADUN	V	N	13	N	01/02/2013	12/02/2013	205300093 03 00 01	4,69,17
714	DEHRADUN	V	N	14	N	01/02/2013	14/02/2013	205300093 03 00 01	7,43
715	DEHRADUN	V	N	15	N	01/02/2013	14/02/2013	205300093 03 00 01	1,34,60
716	DEHRADUN	V	N	16	N	01/02/2013	15/02/2013	205300093 03 00 01	49,12
717	DEHRADUN	V	N	17	N	01/02/2013	15/02/2013	205300093 03 00 01	28,62
718	DEHRADUN	V	N	18	N	01/02/2013	15/02/2013	205300093 03 00 01	4,79,00
719	DEHRADUN	V	N	19	N	01/02/2013	15/02/2013	205300093 03 00 01	7,65,00
720	DEHRADUN	V	N	2	N	01/02/2013	01/02/2013	205300093 03 00 01	5,34,10
721	DEHRADUN	V	N	20	N	01/02/2013	18/02/2013	205300093 03 00 01	7,89,00
722	DEHRADUN	V	N	21	N	01/02/2013	28/02/2013	205300093 03 00 01	3,27,30
723	DEHRADUN	V	N	3	N	01/02/2013	01/02/2013	205300093 03 00 01	25,92,90
724	DEHRADUN	V	N	5	N	01/02/2013	02/02/2013	205300093 03 00 01	11,80,59
725	DEHRADUN	V	N	6	N	01/02/2013	02/02/2013	205300093 03 00 01	24,62,70
726	DEHRADUN	V	N	7	N	01/02/2013	02/02/2013	205300093 03 00 01	80,33,77
727	DEHRADUN	V	N	8	N	01/02/2013	02/02/2013	205300093 03 00 01	52,54,92
728	DEHRADUN	V	N	9	N	01/02/2013	02/02/2013	205300093 03 00 01	17,77,70
729	DEHRADUN	V	N	32	N	01/02/2013	19/02/2013	205300093 03 00 02	1,65,90
730	DEHRADUN	V	N	36	N	01/02/2013	21/02/2013	205300093 03 00 02	19,70,00
731	DEHRADUN	V	N	1	N	01/02/2013	01/02/2013	205300093 03 00 03	1,48,46
732	DEHRADUN	V	N	10	N	01/02/2013	05/02/2013	205300093 03 00 03	4,89,62
733	DEHRADUN	V	N	11	N	01/02/2013	05/02/2013	205300093 03 00 03	33,72
734	DEHRADUN	V	N	12	N	01/02/2013	08/02/2013	205300093 03 00 03	1,21,36
735	DEHRADUN	V	N	13	N	01/02/2013	12/02/2013	205300093 03 00 03	3,09,38

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S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT				AMOUNT
TREASURY	V/C	P/NP	VCH No.						
736	DEHRADUN	V	N	14	N	01/02/2013	14/02/2013	205300093 03 00 03	6,44
737	DEHRADUN	V	N	15	N	01/02/2013	14/02/2013	205300093 03 00 03	87,36
738	DEHRADUN	V	N	16	N	01/02/2013	15/02/2013	205300093 03 00 03	91,72
739	DEHRADUN	V	N	17	N	01/02/2013	15/02/2013	205300093 03 00 03	36,98
740	DEHRADUN	V	N	18	N	01/02/2013	15/02/2013	205300093 03 00 03	1,37,89
741	DEHRADUN	V	N	19	N	01/02/2013	15/02/2013	205300093 03 00 03	2,76,16
742	DEHRADUN	V	N	2	N	01/02/2013	01/02/2013	205300093 03 00 03	3,82,82
743	DEHRADUN	V	N	20	N	01/02/2013	18/02/2013	205300093 03 00 03	5,09,71
744	DEHRADUN	V	N	21	N	01/02/2013	28/02/2013	205300093 03 00 03	2,35,66
745	DEHRADUN	V	N	3	N	01/02/2013	01/02/2013	205300093 03 00 03	18,31,08
746	DEHRADUN	V	N	5	N	01/02/2013	02/02/2013	205300093 03 00 03	7,87,29
747	DEHRADUN	V	N	6	N	01/02/2013	02/02/2013	205300093 03 00 03	17,46,04
748	DEHRADUN	V	N	7	N	01/02/2013	02/02/2013	205300093 03 00 03	56,71,37
749	DEHRADUN	V	N	8	N	01/02/2013	02/02/2013	205300093 03 00 03	36,02,41
750	DEHRADUN	V	N	9	N	01/02/2013	02/02/2013	205300093 03 00 03	12,72,17
751	DEHRADUN	V	N	10	N	01/02/2013	11/02/2013	205300093 03 00 04	29,30
752	DEHRADUN	V	N	11	N	01/02/2013	11/02/2013	205300093 03 00 04	18,64
753	DEHRADUN	V	N	12	N	01/02/2013	11/02/2013	205300093 03 00 04	16,52
754	DEHRADUN	V	N	13	N	01/02/2013	11/02/2013	205300093 03 00 04	16,52
755	DEHRADUN	V	N	14	N	01/02/2013	11/02/2013	205300093 03 00 04	16,52
756	DEHRADUN	V	N	15	N	01/02/2013	11/02/2013	205300093 03 00 04	16,52
757	DEHRADUN	V	N	16	N	01/02/2013	11/02/2013	205300093 03 00 04	16,52
758	DEHRADUN	V	N	17	N	01/02/2013	11/02/2013	205300093 03 00 04	16,52
759	DEHRADUN	V	N	19	N	01/02/2013	14/02/2013	205300093 03 00 04	17,94
760	DEHRADUN	V	N	3	N	01/02/2013	05/02/2013	205300093 03 00 04	53,44
761	DEHRADUN	V	N	4	N	01/02/2013	05/02/2013	205300093 03 00 04	8,06
762	DEHRADUN	V	N	5	N	01/02/2013	05/02/2013	205300093 03 00 04	44,80
763	DEHRADUN	V	N	9	N	01/02/2013	11/02/2013	205300093 03 00 04	29,30
764	DEHRADUN	V	N	20	N	01/02/2013	14/02/2013	205300093 03 00 05	1,84,35
765	DEHRADUN	V	N	1	N	01/02/2013	01/02/2013	205300093 03 00 06	33,35
766	DEHRADUN	V	N	10	N	01/02/2013	05/02/2013	205300093 03 00 06	2,19,30
767	DEHRADUN	V	N	13	N	01/02/2013	12/02/2013	205300093 03 00 06	58,90
768	DEHRADUN	V	N	16	N	01/02/2013	15/02/2013	205300093 03 00 06	87,74
769	DEHRADUN	V	N	17	N	01/02/2013	15/02/2013	205300093 03 00 06	38,50
770	DEHRADUN	V	N	18	N	01/02/2013	15/02/2013	205300093 03 00 06	23,80
771	DEHRADUN	V	N	19	N	01/02/2013	15/02/2013	205300093 03 00 06	3,92,70
772	DEHRADUN	V	N	2	N	01/02/2013	01/02/2013	205300093 03 00 06	44,65
773	DEHRADUN	V	N	20	N	01/02/2013	18/02/2013	205300093 03 00 06	1,41,10
774	DEHRADUN	V	N	21	N	01/02/2013	28/02/2013	205300093 03 00 06	5,40
775	DEHRADUN	V	N	3	N	01/02/2013	01/02/2013	205300093 03 00 06	2,99,70
776	DEHRADUN	V	N	5	N	01/02/2013	02/02/2013	205300093 03 00 06	1,85,85
777	DEHRADUN	V	N	6	N	01/02/2013	02/02/2013	205300093 03 00 06	4,61,80
778	DEHRADUN	V	N	7	N	01/02/2013	02/02/2013	205300093 03 00 06	12,66,63
779	DEHRADUN	V	N	8	N	01/02/2013	02/02/2013	205300093 03 00 06	7,59,70
780	DEHRADUN	V	N	9	N	01/02/2013	02/02/2013	205300093 03 00 06	2,56,00
781	DEHRADUN	V	N	1	N	01/02/2013	05/02/2013	205300093 03 00 08	80,00
782	DEHRADUN	V	N	18	N	01/02/2013	11/02/2013	205300093 03 00 08	1,55,40
783	DEHRADUN	V	N	23	N	01/02/2013	16/02/2013	205300093 03 00 08	3,15,79
784	DEHRADUN	V	N	25	N	01/02/2013	16/02/2013	205300093 03 00 08	3,93,12

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785	DEHRADUN	V	N	27	N	01/02/2013	16/02/2013	205300093 03 00 08	6,49,79
786	DEHRADUN	V	N	28	N	01/02/2013	16/02/2013	205300093 03 00 08	7,17,03
787	DEHRADUN	V	N	30	N	01/02/2013	16/02/2013	205300093 03 00 08	6,30,55
788	DEHRADUN	V	N	38	N	01/02/2013	21/02/2013	205300093 03 00 08	98,45
789	DEHRADUN	V	N	40	N	01/02/2013	21/02/2013	205300093 03 00 08	2,27,75
790	DEHRADUN	V	N	8	N	01/02/2013	11/02/2013	205300093 03 00 08	49,30
791	DEHRADUN	V	N	33	N	01/02/2013	19/02/2013	205300093 03 00 09	5,60,29
792	DEHRADUN	V	N	43	N	01/02/2013	21/02/2013	205300093 03 00 09	3,00,00
793	DEHRADUN	V	N	44	N	01/02/2013	25/02/2013	205300093 03 00 11	26,39,30
794	DEHRADUN	V	N	2	N	01/02/2013	05/02/2013	205300093 03 00 13	20,00
795	DEHRADUN	V	N	37	N	01/02/2013	21/02/2013	205300093 03 00 13	22,38
796	DEHRADUN	V	N	41	N	01/02/2013	21/02/2013	205300093 03 00 13	8,24
797	DEHRADUN	V	N	42	N	01/02/2013	21/02/2013	205300093 03 00 13	2,70,67
798	DEHRADUN	V	N	26	N	01/02/2013	16/02/2013	205300093 03 00 15	12,17,98
799	DEHRADUN	V	N	29	N	01/02/2013	16/02/2013	205300093 03 00 15	4,65,72
800	DEHRADUN	V	N	35	N	01/02/2013	20/02/2013	205300093 03 00 15	6,98,21
801	DEHRADUN	V	N	39	N	01/02/2013	21/02/2013	205300093 03 00 15	3,72,25
802	DEHRADUN	V	N	7	N	01/02/2013	08/02/2013	205300093 03 00 23	4,00,00
803	DEHRADUN	V	N	24	N	01/02/2013	16/02/2013	205300093 03 00 47	3,29,82
804	DEHRADUN	V	N	31	N	01/02/2013	16/02/2013	205300093 03 00 47	2,22,75
805	HALDWANI	V	N	7	N	01/02/2013	16/02/2013	205300093 03 00 13	27,00
806	HALDWANI	V	N	5	N	01/02/2013	16/02/2013	205300093 03 00 15	3,13,48
807	HARIDWAR	V	N	1	N	01/02/2013	07/02/2013	205300093 03 00 01	9,07
808	HARIDWAR	V	N	2	N	01/02/2013	12/02/2013	205300093 03 00 01	1,11,30
809	HARIDWAR	V	N	3	N	01/02/2013	13/02/2013	205300093 03 00 01	5,09,76
810	HARIDWAR	V	N	4	N	01/02/2013	13/02/2013	205300093 03 00 01	2,30,58
811	HARIDWAR	V	N	10	N	01/02/2013	07/02/2013	205300093 03 00 02	3,46,41
812	HARIDWAR	V	N	19	N	01/02/2013	09/02/2013	205300093 03 00 02	3,17,80
813	HARIDWAR	V	N	1	N	01/02/2013	07/02/2013	205300093 03 00 03	1,16
814	HARIDWAR	V	N	2	N	01/02/2013	12/02/2013	205300093 03 00 03	80,14
815	HARIDWAR	V	N	3	N	01/02/2013	13/02/2013	205300093 03 00 03	2,68,38
816	HARIDWAR	V	N	4	N	01/02/2013	13/02/2013	205300093 03 00 03	1,18,41
817	HARIDWAR	V	N	25	N	01/02/2013	12/02/2013	205300093 03 00 04	50,98
818	HARIDWAR	V	N	27	N	01/02/2013	12/02/2013	205300093 03 00 04	63,20
819	HARIDWAR	V	N	28	N	01/02/2013	12/02/2013	205300093 03 00 04	63,24
820	HARIDWAR	V	N	35	N	01/02/2013	18/02/2013	205300093 03 00 04	14,12
821	HARIDWAR	V	N	36	N	01/02/2013	18/02/2013	205300093 03 00 04	14,42
822	HARIDWAR	V	N	37	N	01/02/2013	18/02/2013	205300093 03 00 04	16,60
823	HARIDWAR	V	N	9	N	01/02/2013	07/02/2013	205300093 03 00 04	35,20
824	HARIDWAR	V	N	2	N	01/02/2013	12/02/2013	205300093 03 00 06	9,50
825	HARIDWAR	V	N	3	N	01/02/2013	13/02/2013	205300093 03 00 06	64,65
826	HARIDWAR	V	N	4	N	01/02/2013	13/02/2013	205300093 03 00 06	58,65
827	HARIDWAR	V	N	11	N	01/02/2013	09/02/2013	205300093 03 00 08	4,76,72
828	HARIDWAR	V	N	12	N	01/02/2013	09/02/2013	205300093 03 00 08	4,60,59
829	HARIDWAR	V	N	13	N	01/02/2013	09/02/2013	205300093 03 00 08	3,65,48
830	HARIDWAR	V	N	14	N	01/02/2013	09/02/2013	205300093 03 00 08	4,48,25
831	HARIDWAR	V	N	15	N	01/02/2013	09/02/2013	205300093 03 00 08	1,00,00
832	HARIDWAR	V	N	18	N	01/02/2013	09/02/2013	205300093 03 00 08	19,00
833	HARIDWAR	V	N	29	N	01/02/2013	12/02/2013	205300093 03 00 08	2,36,91

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S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT				AMOUNT
TREASURY	V/C	P/NP	VCH No.						
834	HARIDWAR	V	N	3	N	01/02/2013	07/02/2013	205300093 03 00 08	4,15,33
835	HARIDWAR	V	N	34	N	01/02/2013	13/02/2013	205300093 03 00 08	2,39,50
836	HARIDWAR	V	N	38	N	01/02/2013	18/02/2013	205300093 03 00 08	1,50,84
837	HARIDWAR	V	N	31	N	01/02/2013	13/02/2013	205300093 03 00 09	71,68
838	HARIDWAR	V	N	16	N	01/02/2013	09/02/2013	205300093 03 00 11	3,06,22
839	HARIDWAR	V	N	17	N	01/02/2013	09/02/2013	205300093 03 00 11	1,91,65
840	HARIDWAR	V	N	33	N	01/02/2013	13/02/2013	205300093 03 00 11	4,31,16
841	HARIDWAR	V	N	2	N	01/02/2013	06/02/2013	205300093 03 00 13	93,50
842	HARIDWAR	V	N	32	N	01/02/2013	13/02/2013	205300093 03 00 13	36,55
843	HARIDWAR	V	N	39	N	01/02/2013	18/02/2013	205300093 03 00 13	1,21,67
844	HARIDWAR	V	N	41	N	01/02/2013	20/02/2013	205300093 03 00 13	2,50,72
845	HARIDWAR	V	N	22	N	01/02/2013	09/02/2013	205300093 03 00 15	1,48,97
846	HARIDWAR	V	N	4	N	01/02/2013	07/02/2013	205300093 03 00 15	5,50,70
847	HARIDWAR	V	N	5	N	01/02/2013	07/02/2013	205300093 03 00 15	11,48,75
848	HARIDWAR	V	N	6	N	01/02/2013	07/02/2013	205300093 03 00 15	15,10,52
849	HARIDWAR	V	N	7	N	01/02/2013	07/02/2013	205300093 03 00 15	9,68,81
850	HARIDWAR	V	N	8	N	01/02/2013	07/02/2013	205300093 03 00 15	9,01,38
851	HARIDWAR	V	N	30	N	01/02/2013	13/02/2013	205300093 03 00 22	32,67,09
852	HARIDWAR	V	N	1	N	01/02/2013	06/02/2013	205300093 03 00 23	4,00,00
853	HARIDWAR	V	N	26	N	01/02/2013	12/02/2013	205300093 03 00 29	15,60,00
854	HARIDWAR	V	N	20	N	01/02/2013	09/02/2013	205300093 03 00 47	2,55,15
855	HARIDWAR	V	N	21	N	01/02/2013	09/02/2013	205300093 03 00 47	1,86,50
856	KOTDWAR	V	N	1	N	01/02/2013	13/02/2013	205300093 03 00 01	3,74,21
857	KOTDWAR	V	N	5	N	01/02/2013	18/02/2013	205300093 03 00 02	1,81,80
858	KOTDWAR	V	N	1	N	01/02/2013	13/02/2013	205300093 03 00 03	1,75,97
859	KOTDWAR	V	N	1	N	01/02/2013	13/02/2013	205300093 03 00 06	20,02
860	KOTDWAR	V	N	6	N	01/02/2013	18/02/2013	205300093 03 00 08	1,99,20
861	KOTDWAR	V	N	9	N	01/02/2013	21/02/2013	205300093 03 00 08	61,60
862	KOTDWAR	V	N	1	N	01/02/2013	05/02/2013	205300093 03 00 09	16,09
863	KOTDWAR	V	N	4	N	01/02/2013	18/02/2013	205300093 03 00 10	50,00
864	KOTDWAR	V	N	10	N	01/02/2013	21/02/2013	205300093 03 00 11	73,35
865	KOTDWAR	V	N	2	N	01/02/2013	05/02/2013	205300093 03 00 13	4,42
866	KOTDWAR	V	N	3	N	01/02/2013	05/02/2013	205300093 03 00 15	1,79,10
867	KOTDWAR	V	N	8	N	01/02/2013	21/02/2013	205300093 03 00 15	83,24
868	KOTDWAR	V	N	11	N	01/02/2013	27/02/2013	205300093 03 00 47	50,00
869	KOTDWAR	V	N	7	N	01/02/2013	21/02/2013	205300093 03 00 47	55,50
870	NAINITAL	V	N	1	N	01/02/2013	02/02/2013	205300093 03 00 01	30,80,30
871	NAINITAL	V	N	2	N	01/02/2013	02/02/2013	205300093 03 00 01	16,94,63
872	NAINITAL	V	N	3	N	01/02/2013	07/02/2013	205300093 03 00 01	1,09,34,38
873	NAINITAL	V	N	4	N	01/02/2013	07/02/2013	205300093 03 00 01	8,44,11
874	NAINITAL	V	N	5	N	01/02/2013	07/02/2013	205300093 03 00 01	7,56,80
875	NAINITAL	V	N	6	N	01/02/2013	07/02/2013	205300093 03 00 01	11,02,80
876	NAINITAL	V	N	8	N	01/02/2013	28/02/2013	205300093 03 00 01	16,94,63
877	NAINITAL	V	N	12	N	01/02/2013	08/02/2013	205300093 03 00 02	45,00
878	NAINITAL	V	N	28	N	01/02/2013	12/02/2013	205300093 03 00 02	9,50
879	NAINITAL	V	N	3	N	01/02/2013	08/02/2013	205300093 03 00 02	13,68
880	NAINITAL	V	N	49	N	01/02/2013	19/02/2013	205300093 03 00 02	11,20,00
881	NAINITAL	V	N	50	N	01/02/2013	19/02/2013	205300093 03 00 02	18,00,00
882	NAINITAL	V	N	51	N	01/02/2013	19/02/2013	205300093 03 00 02	20,25,00

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883	NAINITAL	V	N	1	N	01/02/2013	02/02/2013	205300093	03 00 03	22,08,24
884	NAINITAL	V	N	2	N	01/02/2013	02/02/2013	205300093	03 00 03	11,83,10
885	NAINITAL	V	N	3	N	01/02/2013	07/02/2013	205300093	03 00 03	77,31,51
886	NAINITAL	V	N	4	N	01/02/2013	07/02/2013	205300093	03 00 03	5,85,14
887	NAINITAL	V	N	5	N	01/02/2013	07/02/2013	205300093	03 00 03	5,44,88
888	NAINITAL	V	N	6	N	01/02/2013	07/02/2013	205300093	03 00 03	7,91,00
889	NAINITAL	V	N	8	N	01/02/2013	28/02/2013	205300093	03 00 03	11,83,10
890	NAINITAL	V	N	31	N	01/02/2013	12/02/2013	205300093	03 00 04	42,50
891	NAINITAL	V	N	35	N	01/02/2013	15/02/2013	205300093	03 00 04	10,94
892	NAINITAL	V	N	36	N	01/02/2013	15/02/2013	205300093	03 00 04	9,80
893	NAINITAL	V	N	37	N	01/02/2013	15/02/2013	205300093	03 00 04	10,28
894	NAINITAL	V	N	56	N	01/02/2013	20/02/2013	205300093	03 00 04	33,60
895	NAINITAL	V	N	57	N	01/02/2013	20/02/2013	205300093	03 00 04	46,40
896	NAINITAL	V	N	58	N	01/02/2013	20/02/2013	205300093	03 00 04	41,50
897	NAINITAL	V	N	59	N	01/02/2013	20/02/2013	205300093	03 00 04	67,00
898	NAINITAL	V	N	60	N	01/02/2013	20/02/2013	205300093	03 00 04	67,92
899	NAINITAL	V	N	1	N	01/02/2013	02/02/2013	205300093	03 00 06	3,74,70
900	NAINITAL	V	N	2	N	01/02/2013	02/02/2013	205300093	03 00 06	1,03,25
901	NAINITAL	V	N	3	N	01/02/2013	07/02/2013	205300093	03 00 06	12,48,75
902	NAINITAL	V	N	4	N	01/02/2013	07/02/2013	205300093	03 00 06	67,10
903	NAINITAL	V	N	5	N	01/02/2013	07/02/2013	205300093	03 00 06	68,00
904	NAINITAL	V	N	6	N	01/02/2013	07/02/2013	205300093	03 00 06	92,90
905	NAINITAL	V	N	8	N	01/02/2013	28/02/2013	205300093	03 00 06	1,03,25
906	NAINITAL	V	N	16	N	01/02/2013	08/02/2013	205300093	03 00 08	37,40
907	NAINITAL	V	N	17	N	01/02/2013	08/02/2013	205300093	03 00 08	1,14,00
908	NAINITAL	V	N	19	N	01/02/2013	11/02/2013	205300093	03 00 08	9,00
909	NAINITAL	V	N	20	N	01/02/2013	11/02/2013	205300093	03 00 08	21,00
910	NAINITAL	V	N	22	N	01/02/2013	11/02/2013	205300093	03 00 08	13,40
911	NAINITAL	V	N	48	N	01/02/2013	18/02/2013	205300093	03 00 08	1,00,00
912	NAINITAL	V	N	53	N	01/02/2013	19/02/2013	205300093	03 00 08	64,65
913	NAINITAL	V	N	54	N	01/02/2013	19/02/2013	205300093	03 00 08	43,38
914	NAINITAL	V	N	55	N	01/02/2013	19/02/2013	205300093	03 00 08	84,75
915	NAINITAL	V	N	1	N	01/02/2013	08/02/2013	205300093	03 00 09	5,13,38
916	NAINITAL	V	N	10	N	01/02/2013	08/02/2013	205300093	03 00 09	5,15,16
917	NAINITAL	V	N	18	N	01/02/2013	11/02/2013	205300093	03 00 10	22,16
918	NAINITAL	V	N	2	N	01/02/2013	08/02/2013	205300093	03 00 10	11,73
919	NAINITAL	V	N	14	N	01/02/2013	08/02/2013	205300093	03 00 11	4,80
920	NAINITAL	V	N	23	N	01/02/2013	11/02/2013	205300093	03 00 13	2,25
921	NAINITAL	V	N	29	N	01/02/2013	12/02/2013	205300093	03 00 13	8,53
922	NAINITAL	V	N	34	N	01/02/2013	15/02/2013	205300093	03 00 13	9,00
923	NAINITAL	V	N	38	N	01/02/2013	16/02/2013	205300093	03 00 13	9,00
924	NAINITAL	V	N	6	N	01/02/2013	08/02/2013	205300093	03 00 13	21,07
925	NAINITAL	V	N	8	N	01/02/2013	08/02/2013	205300093	03 00 13	70,75
926	NAINITAL	V	N	9	N	01/02/2013	08/02/2013	205300093	03 00 13	14,49
927	NAINITAL	V	N	11	N	01/02/2013	08/02/2013	205300093	03 00 15	72,35
928	NAINITAL	V	N	13	N	01/02/2013	08/02/2013	205300093	03 00 15	17,00
929	NAINITAL	V	N	21	N	01/02/2013	11/02/2013	205300093	03 00 15	21,80
930	NAINITAL	V	N	25	N	01/02/2013	11/02/2013	205300093	03 00 15	2,14,45
931	NAINITAL	V	N	39	N	01/02/2013	18/02/2013	205300093	03 00 15	6,83,68

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933	NAINITAL	V	N	41	N	01/02/2013	18/02/2013	205300093	03	00	15	2,35,47
934	NAINITAL	V	N	42	N	01/02/2013	18/02/2013	205300093	03	00	15	14,85,90
935	NAINITAL	V	N	43	N	01/02/2013	18/02/2013	205300093	03	00	15	3,14,21
936	NAINITAL	V	N	44	N	01/02/2013	18/02/2013	205300093	03	00	15	4,04,52
937	NAINITAL	V	N	45	N	01/02/2013	18/02/2013	205300093	03	00	15	12,55,56
938	NAINITAL	V	N	46	N	01/02/2013	18/02/2013	205300093	03	00	15	1,94,33
939	NAINITAL	V	N	47	N	01/02/2013	18/02/2013	205300093	03	00	16	3,32,90
940	NAINITAL	V	N	32	N	01/02/2013	13/02/2013	205300093	03	00	23	4,00,00
941	NAINITAL	V	N	4	N	01/02/2013	08/02/2013	205300093	03	00	29	9,90,00
942	NAINITAL	V	N	5	N	01/02/2013	08/02/2013	205300093	03	00	29	6,90,00
943	NAINITAL	V	N	24	N	01/02/2013	11/02/2013	205300093	03	00	47	61,50
944	NAINITAL	V	N	52	N	01/02/2013	19/02/2013	205300093	03	00	47	13,00
945	NAINITAL	V	N	7	N	01/02/2013	27/02/2013	205300101	03	00	01	50,32,90
946	NAINITAL	V	N	7	N	01/02/2013	27/02/2013	205300101	03	00	03	36,18,43
947	NAINITAL	V	N	7	N	01/02/2013	27/02/2013	205300101	03	00	06	3,80,10
948	NAINITAL	V	N	15	N	01/02/2013	08/02/2013	205300101	03	00	15	2,85,60
949	NARENDRA NAGAR	V	N	1	N	01/02/2013	01/02/2013	205300093	03	00	01	3,37,58
950	NARENDRA NAGAR	V	N	2	N	01/02/2013	07/02/2013	205300093	03	00	01	31,07,58
951	NARENDRA NAGAR	V	N	3	N	01/02/2013	27/02/2013	205300093	03	00	01	2,88,60
952	NARENDRA NAGAR	V	N	4	N	01/02/2013	27/02/2013	205300093	03	00	01	30,79,34
953	NARENDRA NAGAR	V	N	14	N	01/02/2013	26/02/2013	205300093	03	00	02	1,28,80
954	NARENDRA NAGAR	V	N	1	N	01/02/2013	01/02/2013	205300093	03	00	03	1,41,87
955	NARENDRA NAGAR	V	N	2	N	01/02/2013	07/02/2013	205300093	03	00	03	21,81,68
956	NARENDRA NAGAR	V	N	3	N	01/02/2013	27/02/2013	205300093	03	00	03	2,03,90
957	NARENDRA NAGAR	V	N	4	N	01/02/2013	27/02/2013	205300093	03	00	03	20,69,81
958	NARENDRA NAGAR	V	N	12	N	01/02/2013	23/02/2013	205300093	03	00	04	4,99,13
959	NARENDRA NAGAR	V	N	1	N	01/02/2013	01/02/2013	205300093	03	00	06	10,35
960	NARENDRA NAGAR	V	N	2	N	01/02/2013	07/02/2013	205300093	03	00	06	2,39,05
961	NARENDRA NAGAR	V	N	3	N	01/02/2013	27/02/2013	205300093	03	00	06	11,90
962	NARENDRA NAGAR	V	N	4	N	01/02/2013	27/02/2013	205300093	03	00	06	2,68,75
963	NARENDRA NAGAR	V	N	1	N	01/02/2013	01/02/2013	205300093	03	00	08	6,02,68
964	NARENDRA NAGAR	V	N	6	N	01/02/2013	15/02/2013	205300093	03	00	08	1,08,50
965	NARENDRA NAGAR	V	N	11	N	01/02/2013	15/02/2013	205300093	03	00	15	7,03,14
966	NARENDRA NAGAR	V	N	13	N	01/02/2013	26/02/2013	205300093	03	00	15	4,15,84
967	NARENDRA NAGAR	V	N	5	N	01/02/2013	15/02/2013	205300093	03	00	15	81,19
968	NARENDRA NAGAR	V	N	7	N	01/02/2013	15/02/2013	205300093	03	00	15	1,20,64
969	NARENDRA NAGAR	V	N	4	N	01/02/2013	08/02/2013	205300093	03	00	27	1,10,33
970	PAO NEW DELHI	V	N	1	N	01/02/2013	11/02/2013	205300093	03	00	22	40,04
971	PAURI GARHWAL	V	N	1	N	01/02/2013	05/02/2013	205300093	03	00	01	5,33,93
972	PAURI GARHWAL	V	N	10	N	01/02/2013	21/02/2013	205300093	03	00	01	3,90,60
973	PAURI GARHWAL	V	N	11	N	01/02/2013	26/02/2013	205300093	03	00	01	14,49,21
974	PAURI GARHWAL	V	N	12	N	01/02/2013	27/02/2013	205300093	03	00	01	15,13,87
975	PAURI GARHWAL	V	N	16	N	01/02/2013	28/02/2013	205300093	03	00	01	5,38,93
976	PAURI GARHWAL	V	N	17	N	01/02/2013	28/02/2013	205300093	03	00	01	3,44,32
977	PAURI GARHWAL	V	N	18	N	01/02/2013	27/02/2013	205300093	03	00	01	1,78,10
978	PAURI GARHWAL	V	N	19	N	01/02/2013	27/02/2013	205300093	03	00	01	14,73,21
979	PAURI GARHWAL	V	N	2	N	01/02/2013	08/02/2013	205300093	03	00	01	1,10,29
980	PAURI GARHWAL	V	N	20	N	01/02/2013	27/02/2013	205300093	03	00	01	3,41,90

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982	PAURI	GARHWAL	V	N	3	N	01/02/2013 14/02/2013 205300093 03 00 01	8,88,40
983	PAURI	GARHWAL	V	N	5	N	01/02/2013 16/02/2013 205300093 03 00 01	2,81,90
984	PAURI	GARHWAL	V	N	6	N	01/02/2013 19/02/2013 205300093 03 00 01	7,00
985	PAURI	GARHWAL	V	N	7	N	01/02/2013 20/02/2013 205300093 03 00 01	3,67,20
986	PAURI	GARHWAL	V	N	8	N	01/02/2013 20/02/2013 205300093 03 00 01	3,33,40
987	PAURI	GARHWAL	V	N	9	N	01/02/2013 21/02/2013 205300093 03 00 01	1,03,60
988	PAURI	GARHWAL	V	N	23	N	01/02/2013 25/02/2013 205300093 03 00 02	2,00,00
989	PAURI	GARHWAL	V	N	1	N	01/02/2013 05/02/2013 205300093 03 00 03	3,71,59
990	PAURI	GARHWAL	V	N	10	N	01/02/2013 21/02/2013 205300093 03 00 03	2,81,22
991	PAURI	GARHWAL	V	N	11	N	01/02/2013 26/02/2013 205300093 03 00 03	10,11,74
992	PAURI	GARHWAL	V	N	12	N	01/02/2013 27/02/2013 205300093 03 00 03	10,72,08
993	PAURI	GARHWAL	V	N	16	N	01/02/2013 28/02/2013 205300093 03 00 03	3,75,19
994	PAURI	GARHWAL	V	N	17	N	01/02/2013 28/02/2013 205300093 03 00 03	2,38,53
995	PAURI	GARHWAL	V	N	18	N	01/02/2013 27/02/2013 205300093 03 00 03	1,28,23
996	PAURI	GARHWAL	V	N	19	N	01/02/2013 27/02/2013 205300093 03 00 03	10,48,69
997	PAURI	GARHWAL	V	N	2	N	01/02/2013 08/02/2013 205300093 03 00 03	79,41
998	PAURI	GARHWAL	V	N	20	N	01/02/2013 27/02/2013 205300093 03 00 03	2,46,17
999	PAURI	GARHWAL	V	N	21	N	01/02/2013 27/02/2013 205300093 03 00 03	18,30,68
1000	PAURI	GARHWAL	V	N	3	N	01/02/2013 14/02/2013 205300093 03 00 03	3,63,01
1001	PAURI	GARHWAL	V	N	6	N	01/02/2013 19/02/2013 205300093 03 00 03	5,04
1002	PAURI	GARHWAL	V	N	8	N	01/02/2013 20/02/2013 205300093 03 00 03	2,40,05
1003	PAURI	GARHWAL	V	N	9	N	01/02/2013 21/02/2013 205300093 03 00 03	74,62
1004	PAURI	GARHWAL	V	N	12	N	01/02/2013 18/02/2013 205300093 03 00 04	18,53
1005	PAURI	GARHWAL	V	N	19	N	01/02/2013 23/02/2013 205300093 03 00 04	41,53
1006	PAURI	GARHWAL	V	N	7	N	01/02/2013 08/02/2013 205300093 03 00 04	73,80
1007	PAURI	GARHWAL	V	N	1	N	01/02/2013 05/02/2013 205300093 03 00 06	51,55
1008	PAURI	GARHWAL	V	N	10	N	01/02/2013 21/02/2013 205300093 03 00 06	20,45
1009	PAURI	GARHWAL	V	N	11	N	01/02/2013 26/02/2013 205300093 03 00 06	68,80
1010	PAURI	GARHWAL	V	N	12	N	01/02/2013 27/02/2013 205300093 03 00 06	80,10
1011	PAURI	GARHWAL	V	N	16	N	01/02/2013 28/02/2013 205300093 03 00 06	51,55
1012	PAURI	GARHWAL	V	N	17	N	01/02/2013 28/02/2013 205300093 03 00 06	20,30
1013	PAURI	GARHWAL	V	N	18	N	01/02/2013 27/02/2013 205300093 03 00 06	6,60
1014	PAURI	GARHWAL	V	N	19	N	01/02/2013 27/02/2013 205300093 03 00 06	1,25,30
1015	PAURI	GARHWAL	V	N	20	N	01/02/2013 27/02/2013 205300093 03 00 06	5,40
1016	PAURI	GARHWAL	V	N	21	N	01/02/2013 27/02/2013 205300093 03 00 06	2,12,15
1017	PAURI	GARHWAL	V	N	3	N	01/02/2013 14/02/2013 205300093 03 00 06	5,19,60
1018	PAURI	GARHWAL	V	N	6	N	01/02/2013 19/02/2013 205300093 03 00 06	1,10
1019	PAURI	GARHWAL	V	N	8	N	01/02/2013 20/02/2013 205300093 03 00 06	17,70
1020	PAURI	GARHWAL	V	N	25	N	01/02/2013 25/02/2013 205300093 03 00 07	50,00
1021	PAURI	GARHWAL	V	N	24	N	01/02/2013 25/02/2013 205300093 03 00 08	2,00,00
1022	PAURI	GARHWAL	V	N	27	N	01/02/2013 25/02/2013 205300093 03 00 09	2,00,00
1023	PAURI	GARHWAL	V	N	18	N	01/02/2013 23/02/2013 205300093 03 00 13	1,76,13
1024	PAURI	GARHWAL	V	N	22	N	01/02/2013 25/02/2013 205300093 03 00 13	1,00,00
1025	PAURI	GARHWAL	V	N	28	N	01/02/2013 27/02/2013 205300093 03 00 13	17,67
1026	PAURI	GARHWAL	V	N	2	N	01/02/2013 07/02/2013 205300093 03 00 15	1,72,34
1027	PAURI	GARHWAL	V	N	26	N	01/02/2013 25/02/2013 205300093 03 00 15	5,00,00
1028	PAURI	GARHWAL	V	N	15	N	01/02/2013 19/02/2013 205300093 03 00 23	4,00,00
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1032	PAURI GARHWAL	V	N	14	N	01/02/2013	27/02/2013	205300101	03 00 03	28,72,96
1033	PAURI GARHWAL	V	N	15	N	01/02/2013	27/02/2013	205300101	03 00 03	5,08,90
1034	PAURI GARHWAL	V	N	4	N	01/02/2013	14/02/2013	205300101	03 00 03	63,20
1035	PAURI GARHWAL	V	N	13	N	01/02/2013	19/02/2013	205300101	03 00 04	1,99,36
1036	PAURI GARHWAL	V	N	16	N	01/02/2013	22/02/2013	205300101	03 00 04	1,12,70
1037	PAURI GARHWAL	V	N	20	N	01/02/2013	25/02/2013	205300101	03 00 04	1,34,10
1038	PAURI GARHWAL	V	N	14	N	01/02/2013	27/02/2013	205300101	03 00 06	3,52,10
1039	PAURI GARHWAL	V	N	15	N	01/02/2013	27/02/2013	205300101	03 00 06	5,40
1040	PAURI GARHWAL	V	N	9	N	01/02/2013	18/02/2013	205300101	03 00 08	1,00,00
1041	PAURI GARHWAL	V	N	10	N	01/02/2013	18/02/2013	205300101	03 00 11	2,34,40
1042	PAURI GARHWAL	V	N	8	N	01/02/2013	18/02/2013	205300101	03 00 11	45,00
1043	PAURI GARHWAL	V	N	14	N	01/02/2013	19/02/2013	205300101	03 00 15	97,45
1044	PAURI GARHWAL	V	N	4	N	01/02/2013	08/02/2013	205300101	03 00 15	4,34,43
1045	PAURI GARHWAL	V	N	21	N	01/02/2013	25/02/2013	205300101	03 00 27	43,09
1046	PAURI GARHWAL	V	N	3	N	01/02/2013	08/02/2013	205300101	03 00 27	2,22,00
1047	PAURI GARHWAL	V	N	11	N	01/02/2013	18/02/2013	205300101	03 00 47	50,00
1048	PITHORAGARH	V	N	1	N	01/02/2013	01/02/2013	205300093	03 00 01	83,80
1049	PITHORAGARH	V	N	10	N	01/02/2013	15/02/2013	205300093	03 00 01	96,10
1050	PITHORAGARH	V	N	11	N	01/02/2013	18/02/2013	205300093	03 00 01	99,00
1051	PITHORAGARH	V	N	12	N	01/02/2013	19/02/2013	205300093	03 00 01	1,21,50
1052	PITHORAGARH	V	N	13	N	01/02/2013	25/02/2013	205300093	03 00 01	16,36,91
1053	PITHORAGARH	V	N	16	N	01/02/2013	26/02/2013	205300093	03 00 01	18,21,37
1054	PITHORAGARH	V	N	17	N	01/02/2013	26/02/2013	205300093	03 00 01	1,31,30
1055	PITHORAGARH	V	N	2	N	01/02/2013	07/02/2013	205300093	03 00 01	89,78
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1059	PITHORAGARH	V	N	6	N	01/02/2013	12/02/2013	205300093	03 00 01	28,76,06
1060	PITHORAGARH	V	N	7	N	01/02/2013	12/02/2013	205300093	03 00 01	29,07,34
1061	PITHORAGARH	V	N	8	N	01/02/2013	14/02/2013	205300093	03 00 01	29,60,55
1062	PITHORAGARH	V	N	9	N	01/02/2013	14/02/2013	205300093	03 00 01	29,95,43
1063	PITHORAGARH	V	N	1	N	01/02/2013	01/02/2013	205300093	03 00 03	60,34
1064	PITHORAGARH	V	N	10	N	01/02/2013	15/02/2013	205300093	03 00 03	69,19
1065	PITHORAGARH	V	N	11	N	01/02/2013	18/02/2013	205300093	03 00 03	71,28
1066	PITHORAGARH	V	N	12	N	01/02/2013	19/02/2013	205300093	03 00 03	87,48
1067	PITHORAGARH	V	N	13	N	01/02/2013	25/02/2013	205300093	03 00 03	10,39,68
1068	PITHORAGARH	V	N	16	N	01/02/2013	26/02/2013	205300093	03 00 03	11,50,84
1069	PITHORAGARH	V	N	17	N	01/02/2013	26/02/2013	205300093	03 00 03	94,54
1070	PITHORAGARH	V	N	2	N	01/02/2013	07/02/2013	205300093	03 00 03	55,15
1071	PITHORAGARH	V	N	3	N	01/02/2013	07/02/2013	205300093	03 00 03	55,15
1072	PITHORAGARH	V	N	4	N	01/02/2013	08/02/2013	205300093	03 00 03	2,48,47
1073	PITHORAGARH	V	N	5	N	01/02/2013	08/02/2013	205300093	03 00 03	1,04,47
1074	PITHORAGARH	V	N	6	N	01/02/2013	12/02/2013	205300093	03 00 03	19,90,64
1075	PITHORAGARH	V	N	7	N	01/02/2013	12/02/2013	205300093	03 00 03	20,12,18
1076	PITHORAGARH	V	N	8	N	01/02/2013	14/02/2013	205300093	03 00 03	21,03,07
1077	PITHORAGARH	V	N	9	N	01/02/2013	14/02/2013	205300093	03 00 03	21,27,84
1078	PITHORAGARH	V	N	15	N	01/02/2013	28/02/2013	205300093	03 00 04	45,50

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1081	PITHORAGARH	V	N	11	N	01/02/2013	18/02/2013	205300093 03 00 06	19,60
1082	PITHORAGARH	V	N	12	N	01/02/2013	19/02/2013	205300093 03 00 06	14,00
1083	PITHORAGARH	V	N	13	N	01/02/2013	25/02/2013	205300093 03 00 06	1,49,90
1084	PITHORAGARH	V	N	16	N	01/02/2013	26/02/2013	205300093 03 00 06	1,20,15
1085	PITHORAGARH	V	N	17	N	01/02/2013	26/02/2013	205300093 03 00 06	16,00
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1088	PITHORAGARH	V	N	4	N	01/02/2013	08/02/2013	205300093 03 00 06	42,00
1089	PITHORAGARH	V	N	5	N	01/02/2013	08/02/2013	205300093 03 00 06	2,80
1090	PITHORAGARH	V	N	6	N	01/02/2013	12/02/2013	205300093 03 00 06	2,47,40
1091	PITHORAGARH	V	N	7	N	01/02/2013	12/02/2013	205300093 03 00 06	2,47,40
1092	PITHORAGARH	V	N	8	N	01/02/2013	14/02/2013	205300093 03 00 06	2,71,80
1093	PITHORAGARH	V	N	9	N	01/02/2013	14/02/2013	205300093 03 00 06	2,71,80
1094	PITHORAGARH	V	N	11	N	01/02/2013	21/02/2013	205300093 03 00 08	20,00
1095	PITHORAGARH	V	N	3	N	01/02/2013	14/02/2013	205300093 03 00 08	5,00
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1097	PITHORAGARH	V	N	2	N	01/02/2013	05/02/2013	205300093 03 00 09	24,66
1098	PITHORAGARH	V	N	6	N	01/02/2013	16/02/2013	205300093 03 00 11	70,36
1099	PITHORAGARH	V	N	8	N	01/02/2013	16/02/2013	205300093 03 00 13	42,49
1100	PITHORAGARH	V	N	9	N	01/02/2013	21/02/2013	205300093 03 00 13	1,79,99
1101	PITHORAGARH	V	N	12	N	01/02/2013	21/02/2013	205300093 03 00 15	13,54,69
1102	PITHORAGARH	V	N	14	N	01/02/2013	23/02/2013	205300093 03 00 15	4,08,91
1103	PITHORAGARH	V	N	5	N	01/02/2013	16/02/2013	205300093 03 00 15	10,07,30
1104	PITHORAGARH	V	N	10	N	01/02/2013	21/02/2013	205300093 03 00 23	3,00,00
1105	PITHORAGARH	V	N	7	N	01/02/2013	16/02/2013	205300093 03 00 47	67,50
1106	ROORKEE	V	N	1	N	01/02/2013	04/02/2013	205300093 03 00 01	30,75,21
1107	ROORKEE	V	N	2	N	01/02/2013	04/02/2013	205300093 03 00 01	14,72,08
1108	ROORKEE	V	N	7	N	01/02/2013	21/02/2013	205300093 03 00 02	2,92,60
1109	ROORKEE	V	N	1	N	01/02/2013	04/02/2013	205300093 03 00 03	20,95,91
1110	ROORKEE	V	N	2	N	01/02/2013	04/02/2013	205300093 03 00 03	10,50,56
1111	ROORKEE	V	N	11	N	01/02/2013	27/02/2013	205300093 03 00 04	3,61,09
1112	ROORKEE	V	N	10	N	01/02/2013	25/02/2013	205300093 03 00 05	1,87,54
1113	ROORKEE	V	N	1	N	01/02/2013	04/02/2013	205300093 03 00 06	2,37,00
1114	ROORKEE	V	N	2	N	01/02/2013	04/02/2013	205300093 03 00 06	1,06,60
1115	ROORKEE	V	N	5	N	01/02/2013	15/02/2013	205300093 03 00 08	50,00
1116	ROORKEE	V	N	9	N	01/02/2013	21/02/2013	205300093 03 00 08	1,34,03
1117	ROORKEE	V	N	1	N	01/02/2013	08/02/2013	205300093 03 00 09	3,00,00
1118	ROORKEE	V	N	6	N	01/02/2013	21/02/2013	205300093 03 00 09	2,00,00
1119	ROORKEE	V	N	2	N	01/02/2013	08/02/2013	205300093 03 00 13	9,01
1120	ROORKEE	V	N	3	N	01/02/2013	08/02/2013	205300093 03 00 15	10,15,66
1121	ROORKEE	V	N	8	N	01/02/2013	21/02/2013	205300093 03 00 15	14,81,89
1122	RUDRAPRAYAG	V	N	1	N	01/02/2013	06/02/2013	205300093 03 00 01	6,38,40
1123	RUDRAPRAYAG	V	N	2	N	01/02/2013	07/02/2013	205300093 03 00 01	4,96,80
1124	RUDRAPRAYAG	V	N	4	N	01/02/2013	28/02/2013	205300093 03 00 01	43,31,78
1125	RUDRAPRAYAG	V	N	11	N	01/02/2013	14/02/2013	205300093 03 00 02	1,98,75
1126	RUDRAPRAYAG	V	N	5	N	01/02/2013	04/02/2013	205300093 03 00 02	2,17,60
1127	RUDRAPRAYAG	V	N	1	N	01/02/2013	06/02/2013	205300093 03 00 03	3,83,05

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1129	RUDRAPRAYAG	V	N	4	N	01/02/2013	28/02/2013	205300093 03 00 03	30,17,95
1130	RUDRAPRAYAG	V	N	17	N	01/02/2013	21/02/2013	205300093 03 00 04	35,10
1131	RUDRAPRAYAG	V	N	8	N	01/02/2013	06/02/2013	205300093 03 00 04	2,63,85
1132	RUDRAPRAYAG	V	N	1	N	01/02/2013	06/02/2013	205300093 03 00 06	27,50
1133	RUDRAPRAYAG	V	N	2	N	01/02/2013	07/02/2013	205300093 03 00 06	12,60
1134	RUDRAPRAYAG	V	N	4	N	01/02/2013	28/02/2013	205300093 03 00 06	2,87,65
1135	RUDRAPRAYAG	V	N	26	N	01/02/2013	23/02/2013	205300093 03 00 08	1,50,00
1136	RUDRAPRAYAG	V	N	33	N	01/02/2013	25/02/2013	205300093 03 00 08	10,00
1137	RUDRAPRAYAG	V	N	4	N	01/02/2013	04/02/2013	205300093 03 00 08	1,25,80
1138	RUDRAPRAYAG	V	N	2	N	01/02/2013	02/02/2013	205300093 03 00 11	1,23,28
1139	RUDRAPRAYAG	V	N	21	N	01/02/2013	22/02/2013	205300093 03 00 11	54,40
1140	RUDRAPRAYAG	V	N	9	N	01/02/2013	08/02/2013	205300093 03 00 11	1,42,50
1141	RUDRAPRAYAG	V	N	10	N	01/02/2013	14/02/2013	205300093 03 00 12	1,29,00
1142	RUDRAPRAYAG	V	N	23	N	01/02/2013	23/02/2013	205300093 03 00 13	40,28
1143	RUDRAPRAYAG	V	N	24	N	01/02/2013	23/02/2013	205300093 03 00 13	1,40,98
1144	RUDRAPRAYAG	V	N	12	N	01/02/2013	18/02/2013	205300093 03 00 15	8,79,85
1145	RUDRAPRAYAG	V	N	22	N	01/02/2013	23/02/2013	205300093 03 00 15	3,62,70
1146	RUDRAPRAYAG	V	N	25	N	01/02/2013	23/02/2013	205300093 03 00 15	6,56,60
1147	RUDRAPRAYAG	V	N	27	N	01/02/2013	25/02/2013	205300093 03 00 15	94,09
1148	RUDRAPRAYAG	V	N	28	N	01/02/2013	25/02/2013	205300093 03 00 15	51,65
1149	RUDRAPRAYAG	V	N	29	N	01/02/2013	25/02/2013	205300093 03 00 15	86,27
1150	RUDRAPRAYAG	V	N	30	N	01/02/2013	25/02/2013	205300093 03 00 15	3,29,80
1151	RUDRAPRAYAG	V	N	31	N	01/02/2013	25/02/2013	205300093 03 00 15	1,41,47
1152	RUDRAPRAYAG	V	N	32	N	01/02/2013	25/02/2013	205300093 03 00 15	3,25,72
1153	RUDRAPRAYAG	V	N	1	N	01/02/2013	01/02/2013	205300093 03 00 47	70,00
1154	RUDRAPRAYAG	V	N	18	N	01/02/2013	22/02/2013	205300093 03 00 47	89,90
1155	RUDRAPRAYAG	V	N	19	N	01/02/2013	22/02/2013	205300093 03 00 47	1,32,00
1156	RUDRAPRAYAG	V	N	20	N	01/02/2013	22/02/2013	205300093 03 00 47	89,90
1157	RUDRAPRAYAG	V	N	3	N	01/02/2013	02/02/2013	205300093 03 00 47	71,25
1158	RUDRAPRAYAG	V	N	6	N	01/02/2013	06/02/2013	205300093 03 00 47	1,27,50
1159	RUDRAPRAYAG	V	N	7	N	01/02/2013	06/02/2013	205300093 03 00 47	85,00
1160	SECRETRIAT	V	N	1	N	01/02/2013	01/02/2013	205300093 03 00 23	10,00,00
1161	SECRETRIAT	V	N	2	N	01/02/2013	01/02/2013	205300093 03 00 23	7,50,00
1162	SECRETRIAT	V	N	3	N	01/02/2013	01/02/2013	205300093 03 00 23	5,00,00
1163	SECRETRIAT	V	N	4	N	01/02/2013	01/02/2013	205300093 03 00 23	5,00,00
1164	SECRETRIAT	V	N	5	N	01/02/2013	01/02/2013	205300093 03 00 23	5,00,00
1165	SECRETRIAT	V	N	6	N	01/02/2013	01/02/2013	205300093 03 00 23	5,00,00
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1167	TEHRI GARHWAL	V	N	10	N	01/02/2013	28/02/2013	205300093 03 00 01	3,77,74
1168	TEHRI GARHWAL	V	N	11	N	01/02/2013	28/02/2013	205300093 03 00 01	7,51,70
1169	TEHRI GARHWAL	V	N	2	N	01/02/2013	02/02/2013	205300093 03 00 01	98,21
1170	TEHRI GARHWAL	V	N	3	N	01/02/2013	07/02/2013	205300093 03 00 01	36,09,50
1171	TEHRI GARHWAL	V	N	4	N	01/02/2013	07/02/2013	205300093 03 00 01	1,92,40
1172	TEHRI GARHWAL	V	N	5	N	01/02/2013	13/02/2013	205300093 03 00 01	4,59,00
1173	TEHRI GARHWAL	V	N	6	N	01/02/2013	13/02/2013	205300093 03 00 01	8,17,30
1174	TEHRI GARHWAL	V	N	7	N	01/02/2013	14/02/2013	205300093 03 00 01	93,35
1175	TEHRI GARHWAL	V	N	8	N	01/02/2013	28/02/2013	205300093 03 00 01	14,18,97
1176	TEHRI GARHWAL	V	N	9	N	01/02/2013	28/02/2013	205300093 03 00 01	2,93,90

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1177	TEHRI	GARHWAL	V	N	16	N	01/02/2013	07/02/2013	205300093	03 00 02	33,60
1178	TEHRI	GARHWAL	V	N	34	N	01/02/2013	25/02/2013	205300093	03 00 02	35,00
1179	TEHRI	GARHWAL	V	N	1	N	01/02/2013	01/02/2013	205300093	03 00 03	87,48
1180	TEHRI	GARHWAL	V	N	10	N	01/02/2013	28/02/2013	205300093	03 00 03	2,32,06
1181	TEHRI	GARHWAL	V	N	11	N	01/02/2013	28/02/2013	205300093	03 00 03	5,14,45
1182	TEHRI	GARHWAL	V	N	2	N	01/02/2013	02/02/2013	205300093	03 00 03	60,34
1183	TEHRI	GARHWAL	V	N	3	N	01/02/2013	07/02/2013	205300093	03 00 03	12,00,44
1184	TEHRI	GARHWAL	V	N	4	N	01/02/2013	07/02/2013	205300093	03 00 03	1,38,53
1185	TEHRI	GARHWAL	V	N	5	N	01/02/2013	13/02/2013	205300093	03 00 03	3,30,48
1186	TEHRI	GARHWAL	V	N	6	N	01/02/2013	13/02/2013	205300093	03 00 03	3,71,49
1187	TEHRI	GARHWAL	V	N	7	N	01/02/2013	14/02/2013	205300093	03 00 03	67,21
1188	TEHRI	GARHWAL	V	N	8	N	01/02/2013	28/02/2013	205300093	03 00 03	5,59,04
1189	TEHRI	GARHWAL	V	N	9	N	01/02/2013	28/02/2013	205300093	03 00 03	2,11,61
1190	TEHRI	GARHWAL	V	N	11	N	01/02/2013	07/02/2013	205300093	03 00 04	4,98,23
1191	TEHRI	GARHWAL	V	N	17	N	01/02/2013	07/02/2013	205300093	03 00 04	3,33,30
1192	TEHRI	GARHWAL	V	N	18	N	01/02/2013	08/02/2013	205300093	03 00 04	17,66
1193	TEHRI	GARHWAL	V	N	19	N	01/02/2013	08/02/2013	205300093	03 00 04	18,56
1194	TEHRI	GARHWAL	V	N	20	N	01/02/2013	08/02/2013	205300093	03 00 04	52,97
1195	TEHRI	GARHWAL	V	N	25	N	01/02/2013	13/02/2013	205300093	03 00 04	2,13,38
1196	TEHRI	GARHWAL	V	N	29	N	01/02/2013	14/02/2013	205300093	03 00 04	49,50
1197	TEHRI	GARHWAL	V	N	28	N	01/02/2013	13/02/2013	205300093	03 00 05	34,60
1198	TEHRI	GARHWAL	V	N	1	N	01/02/2013	01/02/2013	205300093	03 00 06	2,40
1199	TEHRI	GARHWAL	V	N	10	N	01/02/2013	28/02/2013	205300093	03 00 06	5,40
1200	TEHRI	GARHWAL	V	N	11	N	01/02/2013	28/02/2013	205300093	03 00 06	19,40
1201	TEHRI	GARHWAL	V	N	2	N	01/02/2013	02/02/2013	205300093	03 00 06	15,30
1202	TEHRI	GARHWAL	V	N	3	N	01/02/2013	07/02/2013	205300093	03 00 06	2,29,56
1203	TEHRI	GARHWAL	V	N	4	N	01/02/2013	07/02/2013	205300093	03 00 06	4,20
1204	TEHRI	GARHWAL	V	N	5	N	01/02/2013	13/02/2013	205300093	03 00 06	54,00
1205	TEHRI	GARHWAL	V	N	6	N	01/02/2013	13/02/2013	205300093	03 00 06	67,49
1206	TEHRI	GARHWAL	V	N	7	N	01/02/2013	14/02/2013	205300093	03 00 06	2,10
1207	TEHRI	GARHWAL	V	N	8	N	01/02/2013	28/02/2013	205300093	03 00 06	3,93,56
1208	TEHRI	GARHWAL	V	N	9	N	01/02/2013	28/02/2013	205300093	03 00 06	13,40
1209	TEHRI	GARHWAL	V	N	13	N	01/02/2013	07/02/2013	205300093	03 00 08	5,11,25
1210	TEHRI	GARHWAL	V	N	15	N	01/02/2013	07/02/2013	205300093	03 00 08	22,46
1211	TEHRI	GARHWAL	V	N	26	N	01/02/2013	13/02/2013	205300093	03 00 08	18,52
1212	TEHRI	GARHWAL	V	N	1	N	01/02/2013	04/02/2013	205300093	03 00 09	3,35,17
1213	TEHRI	GARHWAL	V	N	24	N	01/02/2013	12/02/2013	205300093	03 00 09	65,00
1214	TEHRI	GARHWAL	V	N	27	N	01/02/2013	13/02/2013	205300093	03 00 09	2,00,00
1215	TEHRI	GARHWAL	V	N	30	N	01/02/2013	22/02/2013	205300093	03 00 09	1,87,49
1216	TEHRI	GARHWAL	V	N	9	N	01/02/2013	07/02/2013	205300093	03 00 09	1,66,20
1217	TEHRI	GARHWAL	V	N	7	N	01/02/2013	07/02/2013	205300093	03 00 10	50,00
1218	TEHRI	GARHWAL	V	N	31	N	01/02/2013	22/02/2013	205300093	03 00 11	7,24
1219	TEHRI	GARHWAL	V	N	14	N	01/02/2013	07/02/2013	205300093	03 00 13	8,86
1220	TEHRI	GARHWAL	V	N	5	N	01/02/2013	04/02/2013	205300093	03 00 13	93,31
1221	TEHRI	GARHWAL	V	N	8	N	01/02/2013	07/02/2013	205300093	03 00 13	1,90,38
1222	TEHRI	GARHWAL	V	N	10	N	01/02/2013	07/02/2013	205300093	03 00 15	7,33,14
1223	TEHRI	GARHWAL	V	N	12	N	01/02/2013	07/02/2013	205300093	03 00 15	4,56,98
1224	TEHRI	GARHWAL	V	N	21	N	01/02/2013	08/02/2013	205300093	03 00 15	38,27
1225	TEHRI	GARHWAL	V	N	22	N	01/02/2013	12/02/2013	205300093	03 00 15	2,53,63

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1228	TEHRI GARHWAL	V	N	33	N	01/02/2013	22/02/2013	205300093	03 00 15	4,51,71
1229	TEHRI GARHWAL	V	N	36	N	01/02/2013	27/02/2013	205300093	03 00 15	5,21,57
1230	TEHRI GARHWAL	V	N	4	N	01/02/2013	04/02/2013	205300093	03 00 17	1,45,20
1231	TEHRI GARHWAL	V	N	6	N	01/02/2013	05/02/2013	205300093	03 00 23	3,00,00
1232	TEHRI GARHWAL	V	N	35	N	01/02/2013	27/02/2013	205300093	03 00 47	31,00
1233	UDHAM SINGH NAGAR	V	N	1	N	01/02/2013	08/02/2013	205300093	03 00 01	16,13,16
1234	UDHAM SINGH NAGAR	V	N	10	N	01/02/2013	25/02/2013	205300093	03 00 01	29,84,26
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1236	UDHAM SINGH NAGAR	V	N	3	N	01/02/2013	19/02/2013	205300093	03 00 01	1,36,79
1237	UDHAM SINGH NAGAR	V	N	4	N	01/02/2013	21/02/2013	205300093	03 00 01	31,57,51
1238	UDHAM SINGH NAGAR	V	N	5	N	01/02/2013	21/02/2013	205300093	03 00 01	32,02,68
1239	UDHAM SINGH NAGAR	V	N	6	N	01/02/2013	22/02/2013	205300093	03 00 01	4,59,00
1240	UDHAM SINGH NAGAR	V	N	9	N	01/02/2013	25/02/2013	205300093	03 00 01	29,60,56
1241	UDHAM SINGH NAGAR	V	N	1	N	01/02/2013	08/02/2013	205300093	03 00 03	11,50,78
1242	UDHAM SINGH NAGAR	V	N	10	N	01/02/2013	25/02/2013	205300093	03 00 03	21,12,11
1243	UDHAM SINGH NAGAR	V	N	2	N	01/02/2013	13/02/2013	205300093	03 00 03	23,72,84
1244	UDHAM SINGH NAGAR	V	N	3	N	01/02/2013	19/02/2013	205300093	03 00 03	1
1245	UDHAM SINGH NAGAR	V	N	4	N	01/02/2013	21/02/2013	205300093	03 00 03	22,52,17
1246	UDHAM SINGH NAGAR	V	N	5	N	01/02/2013	21/02/2013	205300093	03 00 03	22,56,27
1247	UDHAM SINGH NAGAR	V	N	6	N	01/02/2013	22/02/2013	205300093	03 00 03	3,30,48
1248	UDHAM SINGH NAGAR	V	N	9	N	01/02/2013	25/02/2013	205300093	03 00 03	20,95,06
1249	UDHAM SINGH NAGAR	V	N	1	N	01/02/2013	08/02/2013	205300093	03 00 06	1,27,42
1250	UDHAM SINGH NAGAR	V	N	10	N	01/02/2013	25/02/2013	205300093	03 00 06	2,98,80
1251	UDHAM SINGH NAGAR	V	N	2	N	01/02/2013	13/02/2013	205300093	03 00 06	1,63,70
1252	UDHAM SINGH NAGAR	V	N	4	N	01/02/2013	21/02/2013	205300093	03 00 06	1,25,10
1253	UDHAM SINGH NAGAR	V	N	5	N	01/02/2013	21/02/2013	205300093	03 00 06	1,52,10
1254	UDHAM SINGH NAGAR	V	N	9	N	01/02/2013	25/02/2013	205300093	03 00 06	2,98,80
1255	UDHAM SINGH NAGAR	V	N	10	N	01/02/2013	20/02/2013	205300093	03 00 08	20,00
1256	UDHAM SINGH NAGAR	V	N	13	N	01/02/2013	27/02/2013	205300093	03 00 08	2,51,60
1257	UDHAM SINGH NAGAR	V	N	14	N	01/02/2013	28/02/2013	205300093	03 00 08	2,50,00
1258	UDHAM SINGH NAGAR	V	N	7	N	01/02/2013	20/02/2013	205300093	03 00 08	24,00
1259	UDHAM SINGH NAGAR	V	N	15	N	01/02/2013	28/02/2013	205300093	03 00 09	10,00,00
1260	UDHAM SINGH NAGAR	V	N	6	N	01/02/2013	20/02/2013	205300093	03 00 11	99,39
1261	UDHAM SINGH NAGAR	V	N	1	N	01/02/2013	02/02/2013	205300093	03 00 13	38,19
1262	UDHAM SINGH NAGAR	V	N	12	N	01/02/2013	22/02/2013	205300093	03 00 13	1,93,22
1263	UDHAM SINGH NAGAR	V	N	4	N	01/02/2013	19/02/2013	205300093	03 00 13	60,91
1264	UDHAM SINGH NAGAR	V	N	11	N	01/02/2013	21/02/2013	205300093	03 00 15	9,82,14
1265	UDHAM SINGH NAGAR	V	N	3	N	01/02/2013	14/02/2013	205300093	03 00 15	9,96,13
1266	UDHAM SINGH NAGAR	V	N	9	N	01/02/2013	20/02/2013	205300093	03 00 15	4,54,38
1267	UDHAM SINGH NAGAR	V	N	5	N	01/02/2013	20/02/2013	205300093	03 00 23	4,00,00
1268	UDHAM SINGH NAGAR	V	N	8	N	01/02/2013	20/02/2013	205300093	03 00 47	61,50
1269	UTTARKASHI	V	N	1	N	01/02/2013	01/02/2013	205300093	03 00 01	11,41,30
1270	UTTARKASHI	V	N	2	N	01/02/2013	06/02/2013	205300093	03 00 01	17,61,12
1271	UTTARKASHI	V	N	3	N	01/02/2013	06/02/2013	205300093	03 00 01	3,67,00
1272	UTTARKASHI	V	N	4	N	01/02/2013	12/02/2013	205300093	03 00 01	1,10,00
1273	UTTARKASHI	V	N	5	N	01/02/2013	12/02/2013	205300093	03 00 01	24,78,69
1274	UTTARKASHI	V	N	6	N	01/02/2013	13/02/2013	205300093	03 00 01	2,46,34

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1276	UTTARKASHI	V	N	8	N	01/02/2013	28/02/2013	205300093 03 00 01	73,36,45
1277	UTTARKASHI	V	N	1	N	01/02/2013	01/02/2013	205300093 03 00 03	8,21,74
1278	UTTARKASHI	V	N	2	N	01/02/2013	06/02/2013	205300093 03 00 03	12,54,10
1279	UTTARKASHI	V	N	3	N	01/02/2013	06/02/2013	205300093 03 00 03	1,61,36
1280	UTTARKASHI	V	N	4	N	01/02/2013	12/02/2013	205300093 03 00 03	77,47
1281	UTTARKASHI	V	N	5	N	01/02/2013	12/02/2013	205300093 03 00 03	17,42,54
1282	UTTARKASHI	V	N	6	N	01/02/2013	13/02/2013	205300093 03 00 03	7,91,87
1283	UTTARKASHI	V	N	7	N	01/02/2013	28/02/2013	205300093 03 00 03	15,39,77
1284	UTTARKASHI	V	N	8	N	01/02/2013	28/02/2013	205300093 03 00 03	52,25,56
1285	UTTARKASHI	V	N	17	N	01/02/2013	19/02/2013	205300093 03 00 04	2,60,46
1286	UTTARKASHI	V	N	18	N	01/02/2013	19/02/2013	205300093 03 00 04	1,39,54
1287	UTTARKASHI	V	N	22	N	01/02/2013	20/02/2013	205300093 03 00 04	4,91,77
1288	UTTARKASHI	V	N	23	N	01/02/2013	20/02/2013	205300093 03 00 04	62,92
1289	UTTARKASHI	V	N	24	N	01/02/2013	20/02/2013	205300093 03 00 04	4,38,80
1290	UTTARKASHI	V	N	5	N	01/02/2013	08/02/2013	205300093 03 00 05	9,76
1291	UTTARKASHI	V	N	1	N	01/02/2013	01/02/2013	205300093 03 00 06	84,30
1292	UTTARKASHI	V	N	2	N	01/02/2013	06/02/2013	205300093 03 00 06	2,04,20
1293	UTTARKASHI	V	N	3	N	01/02/2013	06/02/2013	205300093 03 00 06	92,00
1294	UTTARKASHI	V	N	4	N	01/02/2013	12/02/2013	205300093 03 00 06	2,40
1295	UTTARKASHI	V	N	5	N	01/02/2013	12/02/2013	205300093 03 00 06	1,78,20
1296	UTTARKASHI	V	N	7	N	01/02/2013	28/02/2013	205300093 03 00 06	2,36,95
1297	UTTARKASHI	V	N	8	N	01/02/2013	28/02/2013	205300093 03 00 06	7,80,64
1298	UTTARKASHI	V	N	12	N	01/02/2013	18/02/2013	205300093 03 00 08	2,92,00
1299	UTTARKASHI	V	N	13	N	01/02/2013	18/02/2013	205300093 03 00 08	5,67,89
1300	UTTARKASHI	V	N	16	N	01/02/2013	19/02/2013	205300093 03 00 08	38,97
1301	UTTARKASHI	V	N	21	N	01/02/2013	20/02/2013	205300093 03 00 08	46,60
1302	UTTARKASHI	V	N	8	N	01/02/2013	15/02/2013	205300093 03 00 08	93,95
1303	UTTARKASHI	V	N	26	N	01/02/2013	26/02/2013	205300093 03 00 09	10,95,36
1304	UTTARKASHI	V	N	7	N	01/02/2013	15/02/2013	205300093 03 00 09	8,00,00
1305	UTTARKASHI	V	N	15	N	01/02/2013	19/02/2013	205300093 03 00 10	20,35
1306	UTTARKASHI	V	N	19	N	01/02/2013	20/02/2013	205300093 03 00 11	15,19,01
1307	UTTARKASHI	V	N	6	N	01/02/2013	15/02/2013	205300093 03 00 11	49,42
1308	UTTARKASHI	V	N	11	N	01/02/2013	18/02/2013	205300093 03 00 13	72,29
1309	UTTARKASHI	V	N	4	N	01/02/2013	07/02/2013	205300093 03 00 13	1,55,33
1310	UTTARKASHI	V	N	1	N	01/02/2013	05/02/2013	205300093 03 00 15	3,29,54
1311	UTTARKASHI	V	N	10	N	01/02/2013	18/02/2013	205300093 03 00 15	74,70
1312	UTTARKASHI	V	N	20	N	01/02/2013	20/02/2013	205300093 03 00 15	6,42,86
1313	UTTARKASHI	V	N	25	N	01/02/2013	21/02/2013	205300093 03 00 15	90,52
1314	UTTARKASHI	V	N	27	N	01/02/2013	28/02/2013	205300093 03 00 15	7,54,84
1315	UTTARKASHI	V	N	3	N	01/02/2013	07/02/2013	205300093 03 00 15	74,80
1316	UTTARKASHI	V	N	9	N	01/02/2013	18/02/2013	205300093 03 00 15	9,68,64
1317	UTTARKASHI	V	N	2	N	01/02/2013	06/02/2013	205300093 03 00 23	3,00,00
1318	ALMORA	V	N	1	N	01/03/2013	05/03/2013	205300093 03 00 01	7,72,63
1319	ALMORA	V	N	10	N	01/03/2013	19/03/2013	205300093 03 00 01	1,27,30
1320	ALMORA	V	N	11	N	01/03/2013	19/03/2013	205300093 03 00 01	1,08,53
1321	ALMORA	V	N	12	N	01/03/2013	20/03/2013	205300093 03 00 01	2,48,10
1322	ALMORA	V	N	13	N	01/03/2013	21/03/2013	205300093 03 00 01	90,80
1323	ALMORA	V	N	14	N	01/03/2013	21/03/2013	205300093 03 00 01	63,35

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1325	ALMORA	V	N	16	N	01/03/2013	21/03/2013	205300093 03 00 01	1,17,90
1326	ALMORA	V	N	17	N	01/03/2013	22/03/2013	205300093 03 00 01	4,25,60
1327	ALMORA	V	N	18	N	01/03/2013	22/03/2013	205300093 03 00 01	48,00
1328	ALMORA	V	N	19	N	01/03/2013	22/03/2013	205300093 03 00 01	1,24,00
1329	ALMORA	V	N	2	N	01/03/2013	05/03/2013	205300093 03 00 01	3,57,15
1330	ALMORA	V	N	21	N	01/03/2013	22/03/2013	205300093 03 00 01	45,48
1331	ALMORA	V	N	22	N	01/03/2013	25/03/2013	205300093 03 00 01	1,60,00
1332	ALMORA	V	N	23	N	01/03/2013	31/03/2013	205300093 03 00 01	39,54,49
1333	ALMORA	V	N	25	N	01/03/2013	31/03/2013	205300093 03 00 01	6,70,00
1334	ALMORA	V	N	26	N	01/03/2013	31/03/2013	205300093 03 00 01	11,54,03
1335	ALMORA	V	N	3	N	01/03/2013	13/03/2013	205300093 03 00 01	1,29,00
1336	ALMORA	V	N	4	N	01/03/2013	13/03/2013	205300093 03 00 01	3,83,69
1337	ALMORA	V	N	5	N	01/03/2013	13/03/2013	205300093 03 00 01	6,57,10
1338	ALMORA	V	N	6	N	01/03/2013	13/03/2013	205300093 03 00 01	6,14,74
1339	ALMORA	V	N	7	N	01/03/2013	18/03/2013	205300093 03 00 01	1,08,49,39
1340	ALMORA	V	N	8	N	01/03/2013	19/03/2013	205300093 03 00 01	2,63,90
1341	ALMORA	V	N	9	N	01/03/2013	19/03/2013	205300093 03 00 01	93,70
1342	ALMORA	V	N	22	N	01/03/2013	14/03/2013	205300093 03 00 02	2,37,10
1343	ALMORA	V	N	39	N	01/03/2013	15/03/2013	205300093 03 00 02	60,00
1344	ALMORA	V	N	46	N	01/03/2013	19/03/2013	205300093 03 00 02	8,00
1345	ALMORA	V	N	53	N	01/03/2013	20/03/2013	205300093 03 00 02	66,10,00
1346	ALMORA	V	N	66	N	01/03/2013	21/03/2013	205300093 03 00 02	2,99,60
1347	ALMORA	V	N	1	N	01/03/2013	05/03/2013	205300093 03 00 03	5,20,78
1348	ALMORA	V	N	11	N	01/03/2013	19/03/2013	205300093 03 00 03	66,67
1349	ALMORA	V	N	13	N	01/03/2013	21/03/2013	205300093 03 00 03	65,38
1350	ALMORA	V	N	14	N	01/03/2013	21/03/2013	205300093 03 00 03	69,98
1351	ALMORA	V	N	15	N	01/03/2013	21/03/2013	205300093 03 00 03	1,74,96
1352	ALMORA	V	N	16	N	01/03/2013	21/03/2013	205300093 03 00 03	84,89
1353	ALMORA	V	N	17	N	01/03/2013	22/03/2013	205300093 03 00 03	1,82,24
1354	ALMORA	V	N	18	N	01/03/2013	22/03/2013	205300093 03 00 03	27,84
1355	ALMORA	V	N	19	N	01/03/2013	22/03/2013	205300093 03 00 03	71,92
1356	ALMORA	V	N	2	N	01/03/2013	05/03/2013	205300093 03 00 03	2,13,26
1357	ALMORA	V	N	21	N	01/03/2013	22/03/2013	205300093 03 00 03	53,40
1358	ALMORA	V	N	22	N	01/03/2013	25/03/2013	205300093 03 00 03	1,15,20
1359	ALMORA	V	N	23	N	01/03/2013	31/03/2013	205300093 03 00 03	25,12,28
1360	ALMORA	V	N	25	N	01/03/2013	31/03/2013	205300093 03 00 03	4,82,40
1361	ALMORA	V	N	26	N	01/03/2013	31/03/2013	205300093 03 00 03	7,97,83
1362	ALMORA	V	N	4	N	01/03/2013	13/03/2013	205300093 03 00 03	2,53,66
1363	ALMORA	V	N	5	N	01/03/2013	13/03/2013	205300093 03 00 03	4,73,12
1364	ALMORA	V	N	6	N	01/03/2013	13/03/2013	205300093 03 00 03	4,19,45
1365	ALMORA	V	N	7	N	01/03/2013	18/03/2013	205300093 03 00 03	77,92,42
1366	ALMORA	V	N	9	N	01/03/2013	19/03/2013	205300093 03 00 03	60,91
1367	ALMORA	V	N	100	N	01/03/2013	25/03/2013	205300093 03 00 04	3,91,81
1368	ALMORA	V	N	14	N	01/03/2013	13/03/2013	205300093 03 00 04	37,16
1369	ALMORA	V	N	3	N	01/03/2013	06/03/2013	205300093 03 00 04	32,80
1370	ALMORA	V	N	30	N	01/03/2013	14/03/2013	205300093 03 00 04	20,60
1371	ALMORA	V	N	31	N	01/03/2013	14/03/2013	205300093 03 00 04	16,48
1372	ALMORA	V	N	32	N	01/03/2013	14/03/2013	205300093 03 00 04	16,74

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1373	ALMORA	V	N	33	N	01/03/2013	14/03/2013	205300093	03 00 04	32,20
1374	ALMORA	V	N	34	N	01/03/2013	14/03/2013	205300093	03 00 04	28,16
1375	ALMORA	V	N	35	N	01/03/2013	14/03/2013	205300093	03 00 04	20,60
1376	ALMORA	V	N	4	N	01/03/2013	06/03/2013	205300093	03 00 04	1,44,35
1377	ALMORA	V	N	55	N	01/03/2013	20/03/2013	205300093	03 00 04	45,72
1378	ALMORA	V	N	56	N	01/03/2013	20/03/2013	205300093	03 00 04	1,60
1379	ALMORA	V	N	67	N	01/03/2013	21/03/2013	205300093	03 00 04	7,50
1380	ALMORA	V	N	68	N	01/03/2013	21/03/2013	205300093	03 00 04	4,47
1381	ALMORA	V	N	69	N	01/03/2013	21/03/2013	205300093	03 00 04	12,36
1382	ALMORA	V	N	70	N	01/03/2013	21/03/2013	205300093	03 00 04	4,47
1383	ALMORA	V	N	71	N	01/03/2013	21/03/2013	205300093	03 00 04	16,48
1384	ALMORA	V	N	72	N	01/03/2013	21/03/2013	205300093	03 00 04	16,48
1385	ALMORA	V	N	73	N	01/03/2013	21/03/2013	205300093	03 00 04	4,50
1386	ALMORA	V	N	74	N	01/03/2013	21/03/2013	205300093	03 00 04	16,48
1387	ALMORA	V	N	78	N	01/03/2013	21/03/2013	205300093	03 00 04	5,48,19
1388	ALMORA	V	N	82	N	01/03/2013	22/03/2013	205300093	03 00 04	1,13,51
1389	ALMORA	V	N	15	N	01/03/2013	13/03/2013	205300093	03 00 05	7,70
1390	ALMORA	V	N	51	N	01/03/2013	20/03/2013	205300093	03 00 05	21,60
1391	ALMORA	V	N	77	N	01/03/2013	21/03/2013	205300093	03 00 05	1,68,06
1392	ALMORA	V	N	8	N	01/03/2013	07/03/2013	205300093	03 00 05	80,17
1393	ALMORA	V	N	81	N	01/03/2013	21/03/2013	205300093	03 00 05	31,54
1394	ALMORA	V	N	1	N	01/03/2013	05/03/2013	205300093	03 00 06	48,24
1395	ALMORA	V	N	11	N	01/03/2013	19/03/2013	205300093	03 00 06	9,50
1396	ALMORA	V	N	13	N	01/03/2013	21/03/2013	205300093	03 00 06	11,40
1397	ALMORA	V	N	14	N	01/03/2013	21/03/2013	205300093	03 00 06	12,30
1398	ALMORA	V	N	15	N	01/03/2013	21/03/2013	205300093	03 00 06	36,80
1399	ALMORA	V	N	16	N	01/03/2013	21/03/2013	205300093	03 00 06	14,40
1400	ALMORA	V	N	17	N	01/03/2013	22/03/2013	205300093	03 00 06	82,00
1401	ALMORA	V	N	18	N	01/03/2013	22/03/2013	205300093	03 00 06	7,27
1402	ALMORA	V	N	19	N	01/03/2013	22/03/2013	205300093	03 00 06	18,80
1403	ALMORA	V	N	2	N	01/03/2013	05/03/2013	205300093	03 00 06	5,40
1404	ALMORA	V	N	21	N	01/03/2013	22/03/2013	205300093	03 00 06	3,03
1405	ALMORA	V	N	22	N	01/03/2013	25/03/2013	205300093	03 00 06	14,00
1406	ALMORA	V	N	23	N	01/03/2013	31/03/2013	205300093	03 00 06	2,80,50
1407	ALMORA	V	N	25	N	01/03/2013	31/03/2013	205300093	03 00 06	47,40
1408	ALMORA	V	N	26	N	01/03/2013	31/03/2013	205300093	03 00 06	75,60
1409	ALMORA	V	N	4	N	01/03/2013	13/03/2013	205300093	03 00 06	51,00
1410	ALMORA	V	N	5	N	01/03/2013	13/03/2013	205300093	03 00 06	38,50
1411	ALMORA	V	N	6	N	01/03/2013	13/03/2013	205300093	03 00 06	23,85
1412	ALMORA	V	N	7	N	01/03/2013	18/03/2013	205300093	03 00 06	15,66,97
1413	ALMORA	V	N	9	N	01/03/2013	19/03/2013	205300093	03 00 06	11,10
1414	ALMORA	V	N	5	N	01/03/2013	07/03/2013	205300093	03 00 07	2,00,00
1415	ALMORA	V	N	45	N	01/03/2013	19/03/2013	205300093	03 00 08	23,16
1416	ALMORA	V	N	65	N	01/03/2013	21/03/2013	205300093	03 00 08	1,06,55
1417	ALMORA	V	N	87	N	01/03/2013	22/03/2013	205300093	03 00 08	2,26,77
1418	ALMORA	V	N	98	N	01/03/2013	25/03/2013	205300093	03 00 08	5,38,72
1419	ALMORA	V	N	1	N	01/03/2013	02/03/2013	205300093	03 00 09	53,08
1420	ALMORA	V	N	23	N	01/03/2013	14/03/2013	205300093	03 00 09	2,10,11
1421	ALMORA	V	N	40	N	01/03/2013	15/03/2013	205300093	03 00 09	76,13

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1422	ALMORA	V	N	50	N	01/03/2013	19/03/2013	205300093	03 00 09	5,04,64
1423	ALMORA	V	N	76	N	01/03/2013	20/03/2013	205300093	03 00 09	30,72
1424	ALMORA	V	N	79	N	01/03/2013	21/03/2013	205300093	03 00 09	15,98
1425	ALMORA	V	N	83	N	01/03/2013	22/03/2013	205300093	03 00 09	1,71,23
1426	ALMORA	V	N	99	N	01/03/2013	25/03/2013	205300093	03 00 09	3,00,00
1427	ALMORA	V	N	41	N	01/03/2013	15/03/2013	205300093	03 00 10	50,00
1428	ALMORA	V	N	84	N	01/03/2013	22/03/2013	205300093	03 00 10	16,16
1429	ALMORA	V	N	11	N	01/03/2013	07/03/2013	205300093	03 00 11	70,00
1430	ALMORA	V	N	6	N	01/03/2013	07/03/2013	205300093	03 00 11	5,01,84
1431	ALMORA	V	N	42	N	01/03/2013	15/03/2013	205300093	03 00 12	19,99,11
1432	ALMORA	V	N	49	N	01/03/2013	19/03/2013	205300093	03 00 12	2,53,67
1433	ALMORA	V	N	17	N	01/03/2013	14/03/2013	205300093	03 00 13	1,56,79
1434	ALMORA	V	N	2	N	01/03/2013	05/03/2013	205300093	03 00 13	19,35
1435	ALMORA	V	N	57	N	01/03/2013	20/03/2013	205300093	03 00 13	2,50,00
1436	ALMORA	V	N	64	N	01/03/2013	21/03/2013	205300093	03 00 13	12,62
1437	ALMORA	V	N	75	N	01/03/2013	20/03/2013	205300093	03 00 13	13,58
1438	ALMORA	V	N	80	N	01/03/2013	21/03/2013	205300093	03 00 13	13,01
1439	ALMORA	V	N	88	N	01/03/2013	22/03/2013	205300093	03 00 13	61,81
1440	ALMORA	V	N	18	N	01/03/2013	14/03/2013	205300093	03 00 15	7,62,25
1441	ALMORA	V	N	19	N	01/03/2013	14/03/2013	205300093	03 00 15	3,94,13
1442	ALMORA	V	N	20	N	01/03/2013	14/03/2013	205300093	03 00 15	9,47,62
1443	ALMORA	V	N	21	N	01/03/2013	14/03/2013	205300093	03 00 15	8,94,87
1444	ALMORA	V	N	38	N	01/03/2013	15/03/2013	205300093	03 00 15	5,97,27
1445	ALMORA	V	N	62	N	01/03/2013	21/03/2013	205300093	03 00 15	14,32
1446	ALMORA	V	N	85	N	01/03/2013	22/03/2013	205300093	03 00 15	1,59,87
1447	ALMORA	V	N	86	N	01/03/2013	22/03/2013	205300093	03 00 15	98,43
1448	ALMORA	V	N	9	N	01/03/2013	07/03/2013	205300093	03 00 15	7,57,52
1449	ALMORA	V	N	37	N	01/03/2013	15/03/2013	205300093	03 00 16	46,00
1450	ALMORA	V	N	102	N	01/03/2013	26/03/2013	205300093	03 00 22	2,50,00
1451	ALMORA	V	N	101	N	01/03/2013	26/03/2013	205300093	03 00 27	52,54
1452	ALMORA	V	N	12	N	01/03/2013	13/03/2013	205300093	03 00 27	1,27,04
1453	ALMORA	V	N	13	N	01/03/2013	13/03/2013	205300093	03 00 27	1,91,75
1454	ALMORA	V	N	54	N	01/03/2013	20/03/2013	205300093	03 00 45	66,70
1455	ALMORA	V	N	96	N	01/03/2013	25/03/2013	205300093	03 00 46	4,99,99
1456	ALMORA	V	N	10	N	01/03/2013	07/03/2013	205300093	03 00 47	50,00
1457	ALMORA	V	N	36	N	01/03/2013	14/03/2013	205300093	03 00 47	99,00
1458	ALMORA	V	N	43	N	01/03/2013	15/03/2013	205300093	03 00 47	70,00
1459	ALMORA	V	N	52	N	01/03/2013	20/03/2013	205300093	03 00 47	2,69,85
1460	ALMORA	V	N	63	N	01/03/2013	21/03/2013	205300093	03 00 47	68,90
1461	ALMORA	V	N	7	N	01/03/2013	07/03/2013	205300093	03 00 47	2,36,79
1462	ALMORA	V	N	97	N	01/03/2013	25/03/2013	205300093	03 00 47	30,00
1463	ALMORA	V	N	24	N	01/03/2013	31/03/2013	205300094	03 00 01	1,85,20
1464	ALMORA	V	N	58	N	01/03/2013	21/03/2013	205300094	03 00 02	33,53
1465	ALMORA	V	N	92	N	01/03/2013	25/03/2013	205300094	03 00 02	48,00
1466	ALMORA	V	N	94	N	01/03/2013	25/03/2013	205300094	03 00 02	23,40
1467	ALMORA	V	N	44	N	01/03/2013	18/03/2013	205300094	03 00 04	57,48
1468	ALMORA	V	N	60	N	01/03/2013	21/03/2013	205300094	03 00 04	31,60
1469	ALMORA	V	N	29	N	01/03/2013	14/03/2013	205300094	03 00 07	50,00
1470	ALMORA	V	N	103	N	01/03/2013	29/03/2013	205300094	03 00 08	6,21,00

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1472	ALMORA	V	N	107	N	01/03/2013	30/03/2013	205300094	03 00 08	1,00
1473	ALMORA	V	N	24	N	01/03/2013	14/03/2013	205300094	03 00 08	18,00
1474	ALMORA	V	N	25	N	01/03/2013	14/03/2013	205300094	03 00 08	3,32
1475	ALMORA	V	N	47	N	01/03/2013	19/03/2013	205300094	03 00 08	11,00
1476	ALMORA	V	N	28	N	01/03/2013	14/03/2013	205300094	03 00 09	4,63,89
1477	ALMORA	V	N	61	N	01/03/2013	21/03/2013	205300094	03 00 11	26,48
1478	ALMORA	V	N	91	N	01/03/2013	25/03/2013	205300094	03 00 12	60,00
1479	ALMORA	V	N	48	N	01/03/2013	19/03/2013	205300094	03 00 13	1,35
1480	ALMORA	V	N	90	N	01/03/2013	25/03/2013	205300094	03 00 29	1,21,50
1481	ALMORA	V	N	95	N	01/03/2013	25/03/2013	205300094	03 00 29	99,90
1482	ALMORA	V	N	26	N	01/03/2013	14/03/2013	205300094	03 00 42	1,80
1483	ALMORA	V	N	27	N	01/03/2013	14/03/2013	205300094	03 00 42	73,90
1484	ALMORA	V	N	59	N	01/03/2013	21/03/2013	205300094	03 00 42	80
1485	ALMORA	V	N	93	N	01/03/2013	25/03/2013	205300094	03 00 47	2,88,75
1486	BAGESHWAR	V	N	1	N	01/03/2013	02/03/2013	205300093	03 00 01	24,00,12
1487	BAGESHWAR	V	N	10	N	01/03/2013	22/03/2013	205300093	03 00 01	2,78,00
1488	BAGESHWAR	V	N	11	N	01/03/2013	23/03/2013	205300093	03 00 01	1,96,40
1489	BAGESHWAR	V	N	2	N	01/03/2013	05/03/2013	205300093	03 00 01	47,98,24
1490	BAGESHWAR	V	N	3	N	01/03/2013	05/03/2013	205300093	03 00 01	28,53,18
1491	BAGESHWAR	V	N	4	N	01/03/2013	07/03/2013	205300093	03 00 01	98,40
1492	BAGESHWAR	V	N	5	N	01/03/2013	19/03/2013	205300093	03 00 01	1,04
1493	BAGESHWAR	V	N	6	N	01/03/2013	20/03/2013	205300093	03 00 01	2,09,10
1494	BAGESHWAR	V	N	7	N	01/03/2013	22/03/2013	205300093	03 00 01	1,92,20
1495	BAGESHWAR	V	N	8	N	01/03/2013	22/03/2013	205300093	03 00 01	4,23,21
1496	BAGESHWAR	V	N	22	N	01/03/2013	22/03/2013	205300093	03 00 02	29,34,00
1497	BAGESHWAR	V	N	30	N	01/03/2013	23/03/2013	205300093	03 00 02	2,82,00
1498	BAGESHWAR	V	N	47	N	01/03/2013	26/03/2013	205300093	03 00 02	82,00
1499	BAGESHWAR	V	N	49	N	01/03/2013	31/03/2013	205300093	03 00 02	2,17,10
1500	BAGESHWAR	V	N	8	N	01/03/2013	14/03/2013	205300093	03 00 02	4,66,00
1501	BAGESHWAR	V	N	1	N	01/03/2013	02/03/2013	205300093	03 00 03	16,26,41
1502	BAGESHWAR	V	N	10	N	01/03/2013	22/03/2013	205300093	03 00 03	2,07,32
1503	BAGESHWAR	V	N	2	N	01/03/2013	05/03/2013	205300093	03 00 03	32,86,58
1504	BAGESHWAR	V	N	3	N	01/03/2013	05/03/2013	205300093	03 00 03	19,89,17
1505	BAGESHWAR	V	N	4	N	01/03/2013	07/03/2013	205300093	03 00 03	28,31
1506	BAGESHWAR	V	N	5	N	01/03/2013	19/03/2013	205300093	03 00 03	68
1507	BAGESHWAR	V	N	8	N	01/03/2013	22/03/2013	205300093	03 00 03	2,90,88
1508	BAGESHWAR	V	N	14	N	01/03/2013	19/03/2013	205300093	03 00 04	49,40
1509	BAGESHWAR	V	N	19	N	01/03/2013	22/03/2013	205300093	03 00 04	53
1510	BAGESHWAR	V	N	2	N	01/03/2013	05/03/2013	205300093	03 00 04	2,08,70
1511	BAGESHWAR	V	N	21	N	01/03/2013	22/03/2013	205300093	03 00 04	28,50
1512	BAGESHWAR	V	N	41	N	01/03/2013	26/03/2013	205300093	03 00 04	1,24,60
1513	BAGESHWAR	V	N	42	N	01/03/2013	26/03/2013	205300093	03 00 04	57,20
1514	BAGESHWAR	V	N	43	N	01/03/2013	26/03/2013	205300093	03 00 04	78,16
1515	BAGESHWAR	V	N	5	N	01/03/2013	07/03/2013	205300093	03 00 04	5,01,24
1516	BAGESHWAR	V	N	1	N	01/03/2013	05/03/2013	205300093	03 00 05	1,62,78
1517	BAGESHWAR	V	N	1	N	01/03/2013	02/03/2013	205300093	03 00 06	2,07,40
1518	BAGESHWAR	V	N	10	N	01/03/2013	22/03/2013	205300093	03 00 06	74,80
1519	BAGESHWAR	V	N	2	N	01/03/2013	05/03/2013	205300093	03 00 06	3,38,80

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1521	BAGESHWAR	V	N	5	N	01/03/2013	19/03/2013	205300093 03 00 06	8
1522	BAGESHWAR	V	N	8	N	01/03/2013	22/03/2013	205300093 03 00 06	23,30
1523	BAGESHWAR	V	N	9	N	01/03/2013	22/03/2013	205300093 03 00 07	3,00,00
1524	BAGESHWAR	V	N	10	N	01/03/2013	14/03/2013	205300093 03 00 08	5,57,67
1525	BAGESHWAR	V	N	23	N	01/03/2013	22/03/2013	205300093 03 00 08	9,86,81
1526	BAGESHWAR	V	N	3	N	01/03/2013	05/03/2013	205300093 03 00 08	2,63,32
1527	BAGESHWAR	V	N	4	N	01/03/2013	05/03/2013	205300093 03 00 08	2,49,15
1528	BAGESHWAR	V	N	46	N	01/03/2013	26/03/2013	205300093 03 00 08	4,19,64
1529	BAGESHWAR	V	N	6	N	01/03/2013	14/03/2013	205300093 03 00 08	2,76,25
1530	BAGESHWAR	V	N	9	N	01/03/2013	14/03/2013	205300093 03 00 08	6,05,52
1531	BAGESHWAR	V	N	12	N	01/03/2013	18/03/2013	205300093 03 00 09	64,82
1532	BAGESHWAR	V	N	24	N	01/03/2013	22/03/2013	205300093 03 00 09	2,50,62
1533	BAGESHWAR	V	N	31	N	01/03/2013	23/03/2013	205300093 03 00 09	16,50
1534	BAGESHWAR	V	N	32	N	01/03/2013	23/03/2013	205300093 03 00 09	1,14,00
1535	BAGESHWAR	V	N	28	N	01/03/2013	22/03/2013	205300093 03 00 10	21,40
1536	BAGESHWAR	V	N	16	N	01/03/2013	20/03/2013	205300093 03 00 11	4,40
1537	BAGESHWAR	V	N	25	N	01/03/2013	22/03/2013	205300093 03 00 11	2,99,57
1538	BAGESHWAR	V	N	33	N	01/03/2013	23/03/2013	205300093 03 00 11	1,55,02
1539	BAGESHWAR	V	N	11	N	01/03/2013	15/03/2013	205300093 03 00 13	36,46
1540	BAGESHWAR	V	N	17	N	01/03/2013	20/03/2013	205300093 03 00 13	27,15
1541	BAGESHWAR	V	N	26	N	01/03/2013	22/03/2013	205300093 03 00 13	42,26
1542	BAGESHWAR	V	N	45	N	01/03/2013	26/03/2013	205300093 03 00 13	7,35
1543	BAGESHWAR	V	N	18	N	01/03/2013	20/03/2013	205300093 03 00 15	16,97
1544	BAGESHWAR	V	N	20	N	01/03/2013	22/03/2013	205300093 03 00 15	71,32
1545	BAGESHWAR	V	N	27	N	01/03/2013	22/03/2013	205300093 03 00 15	5,03,37
1546	BAGESHWAR	V	N	29	N	01/03/2013	23/03/2013	205300093 03 00 15	4,89,92
1547	BAGESHWAR	V	N	44	N	01/03/2013	26/03/2013	205300093 03 00 15	27,45
1548	BAGESHWAR	V	N	48	N	01/03/2013	29/03/2013	205300093 03 00 47	5,00
1549	BAGESHWAR	V	N	7	N	01/03/2013	14/03/2013	205300093 03 00 47	1,10,00
1550	CHAMOLI	V	N	1	N	01/03/2013	06/03/2013	205300093 03 00 01	78,55,28
1551	CHAMOLI	V	N	10	N	01/03/2013	16/03/2013	205300093 03 00 01	2,11,80
1552	CHAMOLI	V	N	11	N	01/03/2013	18/03/2013	205300093 03 00 01	48,00
1553	CHAMOLI	V	N	12	N	01/03/2013	19/03/2013	205300093 03 00 01	1,46,40
1554	CHAMOLI	V	N	13	N	01/03/2013	20/03/2013	205300093 03 00 01	3,09,30
1555	CHAMOLI	V	N	14	N	01/03/2013	21/03/2013	205300093 03 00 01	23,30
1556	CHAMOLI	V	N	15	N	01/03/2013	21/03/2013	205300093 03 00 01	14,29,92
1557	CHAMOLI	V	N	16	N	01/03/2013	21/03/2013	205300093 03 00 01	1,47,80
1558	CHAMOLI	V	N	17	N	01/03/2013	29/03/2013	205300093 03 00 01	11,93,24
1559	CHAMOLI	V	N	18	N	01/03/2013	30/03/2013	205300093 03 00 01	19,32,14
1560	CHAMOLI	V	N	19	N	01/03/2013	31/03/2013	205300093 03 00 01	2,67,76
1561	CHAMOLI	V	N	2	N	01/03/2013	06/03/2013	205300093 03 00 01	3,77,74
1562	CHAMOLI	V	N	20	N	01/03/2013	31/03/2013	205300093 03 00 01	11,53,70
1563	CHAMOLI	V	N	3	N	01/03/2013	06/03/2013	205300093 03 00 01	1,56,56
1564	CHAMOLI	V	N	4	N	01/03/2013	07/03/2013	205300093 03 00 01	25,00
1565	CHAMOLI	V	N	5	N	01/03/2013	07/03/2013	205300093 03 00 01	1,83,68
1566	CHAMOLI	V	N	6	N	01/03/2013	14/03/2013	205300093 03 00 01	5,58,00
1567	CHAMOLI	V	N	7	N	01/03/2013	15/03/2013	205300093 03 00 01	27,95,81
1568	CHAMOLI	V	N	8	N	01/03/2013	16/03/2013	205300093 03 00 01	42,00

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1569	CHAMOLI	V	N	36	N	01/03/2013	16/03/2013	205300093 03 00 02	2,00,00
1570	CHAMOLI	V	N	44	N	01/03/2013	19/03/2013	205300093 03 00 02	5,52,00
1571	CHAMOLI	V	N	51	N	01/03/2013	21/03/2013	205300093 03 00 02	2,11,57,00
1572	CHAMOLI	V	N	61	N	01/03/2013	22/03/2013	205300093 03 00 02	2,30,00
1573	CHAMOLI	V	N	84	N	01/03/2013	30/03/2013	205300093 03 00 02	96,00
1574	CHAMOLI	V	N	91	N	01/03/2013	31/03/2013	205300093 03 00 02	1,44,00
1575	CHAMOLI	V	N	1	N	01/03/2013	06/03/2013	205300093 03 00 03	55,86,79
1576	CHAMOLI	V	N	10	N	01/03/2013	16/03/2013	205300093 03 00 03	1,52,50
1577	CHAMOLI	V	N	12	N	01/03/2013	19/03/2013	205300093 03 00 03	1,05,41
1578	CHAMOLI	V	N	14	N	01/03/2013	21/03/2013	205300093 03 00 03	16,78
1579	CHAMOLI	V	N	17	N	01/03/2013	29/03/2013	205300093 03 00 03	8,41,08
1580	CHAMOLI	V	N	18	N	01/03/2013	30/03/2013	205300093 03 00 03	13,69,29
1581	CHAMOLI	V	N	19	N	01/03/2013	31/03/2013	205300093 03 00 03	1,01,81
1582	CHAMOLI	V	N	2	N	01/03/2013	06/03/2013	205300093 03 00 03	2,32,06
1583	CHAMOLI	V	N	20	N	01/03/2013	31/03/2013	205300093 03 00 03	4,08,29
1584	CHAMOLI	V	N	3	N	01/03/2013	06/03/2013	205300093 03 00 03	1,03,43
1585	CHAMOLI	V	N	5	N	01/03/2013	07/03/2013	205300093 03 00 03	1,14,91
1586	CHAMOLI	V	N	7	N	01/03/2013	15/03/2013	205300093 03 00 03	19,78,50
1587	CHAMOLI	V	N	8	N	01/03/2013	16/03/2013	205300093 03 00 03	30,24
1588	CHAMOLI	V	N	1	N	01/03/2013	05/03/2013	205300093 03 00 04	2,62,36
1589	CHAMOLI	V	N	14	N	01/03/2013	07/03/2013	205300093 03 00 04	61,00
1590	CHAMOLI	V	N	15	N	01/03/2013	07/03/2013	205300093 03 00 04	39,00
1591	CHAMOLI	V	N	22	N	01/03/2013	14/03/2013	205300093 03 00 04	47,00
1592	CHAMOLI	V	N	23	N	01/03/2013	14/03/2013	205300093 03 00 04	22,40
1593	CHAMOLI	V	N	24	N	01/03/2013	14/03/2013	205300093 03 00 04	25,00
1594	CHAMOLI	V	N	25	N	01/03/2013	14/03/2013	205300093 03 00 04	69,00
1595	CHAMOLI	V	N	26	N	01/03/2013	14/03/2013	205300093 03 00 04	66,00
1596	CHAMOLI	V	N	31	N	01/03/2013	16/03/2013	205300093 03 00 04	1,62,00
1597	CHAMOLI	V	N	32	N	01/03/2013	16/03/2013	205300093 03 00 04	1,77,00
1598	CHAMOLI	V	N	33	N	01/03/2013	16/03/2013	205300093 03 00 04	1,26,00
1599	CHAMOLI	V	N	34	N	01/03/2013	16/03/2013	205300093 03 00 04	1,18,00
1600	CHAMOLI	V	N	35	N	01/03/2013	16/03/2013	205300093 03 00 04	35,50
1601	CHAMOLI	V	N	45	N	01/03/2013	19/03/2013	205300093 03 00 04	10,00
1602	CHAMOLI	V	N	46	N	01/03/2013	19/03/2013	205300093 03 00 04	20,00
1603	CHAMOLI	V	N	52	N	01/03/2013	21/03/2013	205300093 03 00 04	2,09,80
1604	CHAMOLI	V	N	56	N	01/03/2013	21/03/2013	205300093 03 00 04	50,00
1605	CHAMOLI	V	N	65	N	01/03/2013	22/03/2013	205300093 03 00 04	27,68
1606	CHAMOLI	V	N	68	N	01/03/2013	26/03/2013	205300093 03 00 04	88,00
1607	CHAMOLI	V	N	69	N	01/03/2013	26/03/2013	205300093 03 00 04	48,00
1608	CHAMOLI	V	N	70	N	01/03/2013	26/03/2013	205300093 03 00 04	1,88,00
1609	CHAMOLI	V	N	71	N	01/03/2013	26/03/2013	205300093 03 00 04	45,00
1610	CHAMOLI	V	N	81	N	01/03/2013	29/03/2013	205300093 03 00 04	22,32
1611	CHAMOLI	V	N	92	N	01/03/2013	31/03/2013	205300093 03 00 04	1,04,00
1612	CHAMOLI	V	N	93	N	01/03/2013	31/03/2013	205300093 03 00 04	1,02,90
1613	CHAMOLI	V	N	95	N	01/03/2013	31/03/2013	205300093 03 00 04	1,26,80
1614	CHAMOLI	V	N	96	N	01/03/2013	31/03/2013	205300093 03 00 04	85,00
1615	CHAMOLI	V	N	43	N	01/03/2013	18/03/2013	205300093 03 00 05	26,40
1616	CHAMOLI	V	N	6	N	01/03/2013	07/03/2013	205300093 03 00 05	39,00
1617	CHAMOLI	V	N	94	N	01/03/2013	31/03/2013	205300093 03 00 05	9,30

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1618	CHAMOLI	V	N	1	N	01/03/2013	06/03/2013	205300093 03 00 06	3,77,35
1619	CHAMOLI	V	N	10	N	01/03/2013	16/03/2013	205300093 03 00 06	23,71
1620	CHAMOLI	V	N	12	N	01/03/2013	19/03/2013	205300093 03 00 06	10,00
1621	CHAMOLI	V	N	14	N	01/03/2013	21/03/2013	205300093 03 00 06	4,20
1622	CHAMOLI	V	N	15	N	01/03/2013	21/03/2013	205300093 03 00 06	1,24,23
1623	CHAMOLI	V	N	17	N	01/03/2013	29/03/2013	205300093 03 00 06	39,90
1624	CHAMOLI	V	N	18	N	01/03/2013	30/03/2013	205300093 03 00 06	1,93,45
1625	CHAMOLI	V	N	19	N	01/03/2013	31/03/2013	205300093 03 00 06	1,00,42
1626	CHAMOLI	V	N	2	N	01/03/2013	06/03/2013	205300093 03 00 06	5,40
1627	CHAMOLI	V	N	20	N	01/03/2013	31/03/2013	205300093 03 00 06	64,09
1628	CHAMOLI	V	N	3	N	01/03/2013	06/03/2013	205300093 03 00 06	15,16
1629	CHAMOLI	V	N	5	N	01/03/2013	07/03/2013	205300093 03 00 06	12,00
1630	CHAMOLI	V	N	7	N	01/03/2013	15/03/2013	205300093 03 00 06	2,63,30
1631	CHAMOLI	V	N	8	N	01/03/2013	16/03/2013	205300093 03 00 06	8,60
1632	CHAMOLI	V	N	9	N	01/03/2013	16/03/2013	205300093 03 00 07	3,00,00
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1635	CHAMOLI	V	N	29	N	01/03/2013	16/03/2013	205300093 03 00 08	5,36,75
1636	CHAMOLI	V	N	38	N	01/03/2013	18/03/2013	205300093 03 00 08	38,70
1637	CHAMOLI	V	N	42	N	01/03/2013	18/03/2013	205300093 03 00 08	2,49
1638	CHAMOLI	V	N	63	N	01/03/2013	22/03/2013	205300093 03 00 08	17,58,22
1639	CHAMOLI	V	N	73	N	01/03/2013	26/03/2013	205300093 03 00 08	2,99,71
1640	CHAMOLI	V	N	79	N	01/03/2013	28/03/2013	205300093 03 00 08	45
1641	CHAMOLI	V	N	97	N	01/03/2013	31/03/2013	205300093 03 00 08	4,83,53
1642	CHAMOLI	V	N	10	N	01/03/2013	07/03/2013	205300093 03 00 09	17,20
1643	CHAMOLI	V	N	16	N	01/03/2013	07/03/2013	205300093 03 00 09	7,12
1644	CHAMOLI	V	N	18	N	01/03/2013	07/03/2013	205300093 03 00 09	24,47
1645	CHAMOLI	V	N	4	N	01/03/2013	05/03/2013	205300093 03 00 09	1,03,42
1646	CHAMOLI	V	N	54	N	01/03/2013	21/03/2013	205300093 03 00 09	3,00,00
1647	CHAMOLI	V	N	57	N	01/03/2013	22/03/2013	205300093 03 00 09	2,80,95
1648	CHAMOLI	V	N	76	N	01/03/2013	26/03/2013	205300093 03 00 09	27,39
1649	CHAMOLI	V	N	77	N	01/03/2013	28/03/2013	205300093 03 00 09	22,38
1650	CHAMOLI	V	N	85	N	01/03/2013	31/03/2013	205300093 03 00 09	1,65,66
1651	CHAMOLI	V	N	87	N	01/03/2013	31/03/2013	205300093 03 00 09	2,75,10
1652	CHAMOLI	V	N	9	N	01/03/2013	07/03/2013	205300093 03 00 09	1,00,61
1653	CHAMOLI	V	N	74	N	01/03/2013	26/03/2013	205300093 03 00 10	13,80
1654	CHAMOLI	V	N	8	N	01/03/2013	07/03/2013	205300093 03 00 10	45,48
1655	CHAMOLI	V	N	12	N	01/03/2013	07/03/2013	205300093 03 00 11	5,66
1656	CHAMOLI	V	N	2	N	01/03/2013	05/03/2013	205300093 03 00 11	17,00
1657	CHAMOLI	V	N	30	N	01/03/2013	16/03/2013	205300093 03 00 11	4,79,90
1658	CHAMOLI	V	N	39	N	01/03/2013	18/03/2013	205300093 03 00 11	28,96
1659	CHAMOLI	V	N	53	N	01/03/2013	21/03/2013	205300093 03 00 11	79,69
1660	CHAMOLI	V	N	58	N	01/03/2013	22/03/2013	205300093 03 00 11	38,90
1661	CHAMOLI	V	N	90	N	01/03/2013	31/03/2013	205300093 03 00 11	5,32
1662	CHAMOLI	V	N	17	N	01/03/2013	07/03/2013	205300093 03 00 13	60,98
1663	CHAMOLI	V	N	59	N	01/03/2013	22/03/2013	205300093 03 00 13	18,51
1664	CHAMOLI	V	N	7	N	01/03/2013	07/03/2013	205300093 03 00 13	3,48
1665	CHAMOLI	V	N	75	N	01/03/2013	26/03/2013	205300093 03 00 13	87,64
1666	CHAMOLI	V	N	13	N	01/03/2013	07/03/2013	205300093 03 00 15	1,51,36

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1669	CHAMOLI	V	N	3	N	01/03/2013	05/03/2013	205300093	03 00 15	4,99,71
1670	CHAMOLI	V	N	40	N	01/03/2013	18/03/2013	205300093	03 00 15	1,19,91
1671	CHAMOLI	V	N	41	N	01/03/2013	18/03/2013	205300093	03 00 15	85,77
1672	CHAMOLI	V	N	64	N	01/03/2013	22/03/2013	205300093	03 00 15	7,31,40
1673	CHAMOLI	V	N	66	N	01/03/2013	23/03/2013	205300093	03 00 15	4,05,70
1674	CHAMOLI	V	N	67	N	01/03/2013	23/03/2013	205300093	03 00 15	47,90
1675	CHAMOLI	V	N	72	N	01/03/2013	26/03/2013	205300093	03 00 15	2,83,77
1676	CHAMOLI	V	N	78	N	01/03/2013	28/03/2013	205300093	03 00 15	7,09
1677	CHAMOLI	V	N	82	N	01/03/2013	30/03/2013	205300093	03 00 15	3,45,11
1678	CHAMOLI	V	N	86	N	01/03/2013	31/03/2013	205300093	03 00 15	2,04,11
1679	CHAMOLI	V	N	88	N	01/03/2013	31/03/2013	205300093	03 00 15	2,51,06
1680	CHAMOLI	V	N	83	N	01/03/2013	30/03/2013	205300093	03 00 22	5,63,16
1681	CHAMOLI	V	N	49	N	01/03/2013	20/03/2013	205300093	03 00 27	1,14,15
1682	CHAMOLI	V	N	50	N	01/03/2013	20/03/2013	205300093	03 00 27	85,85
1683	CHAMOLI	V	N	60	N	01/03/2013	22/03/2013	205300093	03 00 27	18,80
1684	CHAMOLI	V	N	47	N	01/03/2013	19/03/2013	205300093	03 00 45	5,26,42
1685	CHAMOLI	V	N	11	N	01/03/2013	07/03/2013	205300093	03 00 47	6,00
1686	CHAMOLI	V	N	19	N	01/03/2013	14/03/2013	205300093	03 00 47	66,00
1687	CHAMOLI	V	N	37	N	01/03/2013	18/03/2013	205300093	03 00 47	32,50
1688	CHAMOLI	V	N	48	N	01/03/2013	19/03/2013	205300093	03 00 47	70,00
1689	CHAMOLI	V	N	55	N	01/03/2013	21/03/2013	205300093	03 00 47	69,00
1690	CHAMOLI	V	N	62	N	01/03/2013	22/03/2013	205300093	03 00 47	5,27,20
1691	CHAMOLI	V	N	80	N	01/03/2013	28/03/2013	205300093	03 00 47	9,35
1692	CHAMOLI	V	N	89	N	01/03/2013	31/03/2013	205300093	03 00 47	8,00
1693	CHAMPAWAT	V	N	1	N	01/03/2013	01/03/2013	205300093	03 00 01	3,55,70
1694	CHAMPAWAT	V	N	2	N	01/03/2013	04/03/2013	205300093	03 00 01	12,31,32
1695	CHAMPAWAT	V	N	3	N	01/03/2013	06/03/2013	205300093	03 00 01	48,54,95
1696	CHAMPAWAT	V	N	4	N	01/03/2013	06/03/2013	205300093	03 00 01	8,00
1697	CHAMPAWAT	V	N	5	N	01/03/2013	13/03/2013	205300093	03 00 01	8,37,04
1698	CHAMPAWAT	V	N	6	N	01/03/2013	14/03/2013	205300093	03 00 01	5,08,60
1699	CHAMPAWAT	V	N	7	N	01/03/2013	16/03/2013	205300093	03 00 01	1,90,80
1700	CHAMPAWAT	V	N	8	N	01/03/2013	26/03/2013	205300093	03 00 01	2,34,80
1701	CHAMPAWAT	V	N	9	N	01/03/2013	30/03/2013	205300093	03 00 01	22,29,25
1702	CHAMPAWAT	V	N	2	N	01/03/2013	02/03/2013	205300093	03 00 02	52,00
1703	CHAMPAWAT	V	N	8	N	01/03/2013	16/03/2013	205300093	03 00 02	14,15,00
1704	CHAMPAWAT	V	N	1	N	01/03/2013	01/03/2013	205300093	03 00 03	2,18,52
1705	CHAMPAWAT	V	N	2	N	01/03/2013	04/03/2013	205300093	03 00 03	8,47,59
1706	CHAMPAWAT	V	N	3	N	01/03/2013	06/03/2013	205300093	03 00 03	32,72,84
1707	CHAMPAWAT	V	N	4	N	01/03/2013	06/03/2013	205300093	03 00 03	5,76
1708	CHAMPAWAT	V	N	5	N	01/03/2013	13/03/2013	205300093	03 00 03	5,98,61
1709	CHAMPAWAT	V	N	9	N	01/03/2013	30/03/2013	205300093	03 00 03	14,32,44
1710	CHAMPAWAT	V	N	10	N	01/03/2013	19/03/2013	205300093	03 00 04	34,05
1711	CHAMPAWAT	V	N	11	N	01/03/2013	19/03/2013	205300093	03 00 04	55,57
1712	CHAMPAWAT	V	N	17	N	01/03/2013	21/03/2013	205300093	03 00 04	5,98
1713	CHAMPAWAT	V	N	18	N	01/03/2013	21/03/2013	205300093	03 00 04	5,98
1714	CHAMPAWAT	V	N	19	N	01/03/2013	21/03/2013	205300093	03 00 04	5,52
1715	CHAMPAWAT	V	N	27	N	01/03/2013	23/03/2013	205300093	03 00 04	14,00

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1718	CHAMPAWAT	V	N	30	N	01/03/2013	23/03/2013	205300093 03 00 04	12,37
1719	CHAMPAWAT	V	N	31	N	01/03/2013	23/03/2013	205300093 03 00 04	15,57
1720	CHAMPAWAT	V	N	32	N	01/03/2013	23/03/2013	205300093 03 00 04	9,40
1721	CHAMPAWAT	V	N	33	N	01/03/2013	23/03/2013	205300093 03 00 04	8,80
1722	CHAMPAWAT	V	N	39	N	01/03/2013	23/03/2013	205300093 03 00 04	62,31
1723	CHAMPAWAT	V	N	7	N	01/03/2013	15/03/2013	205300093 03 00 04	1,25,71
1724	CHAMPAWAT	V	N	9	N	01/03/2013	19/03/2013	205300093 03 00 04	11,51
1725	CHAMPAWAT	V	N	23	N	01/03/2013	22/03/2013	205300093 03 00 05	16,50
1726	CHAMPAWAT	V	N	24	N	01/03/2013	22/03/2013	205300093 03 00 05	1,05,56
1727	CHAMPAWAT	V	N	1	N	01/03/2013	01/03/2013	205300093 03 00 06	13,00
1728	CHAMPAWAT	V	N	2	N	01/03/2013	04/03/2013	205300093 03 00 06	1,26,30
1729	CHAMPAWAT	V	N	3	N	01/03/2013	06/03/2013	205300093 03 00 06	6,39,45
1730	CHAMPAWAT	V	N	4	N	01/03/2013	06/03/2013	205300093 03 00 06	1,60
1731	CHAMPAWAT	V	N	5	N	01/03/2013	13/03/2013	205300093 03 00 06	73,26
1732	CHAMPAWAT	V	N	9	N	01/03/2013	30/03/2013	205300093 03 00 06	2,46,50
1733	CHAMPAWAT	V	N	10	N	01/03/2013	31/03/2013	205300093 03 00 07	1,57,50
1734	CHAMPAWAT	V	N	25	N	01/03/2013	22/03/2013	205300093 03 00 08	10,42,92
1735	CHAMPAWAT	V	N	36	N	01/03/2013	23/03/2013	205300093 03 00 08	3,14,36
1736	CHAMPAWAT	V	N	40	N	01/03/2013	31/03/2013	205300093 03 00 08	1,21,64
1737	CHAMPAWAT	V	N	20	N	01/03/2013	21/03/2013	205300093 03 00 09	2,48,55
1738	CHAMPAWAT	V	N	34	N	01/03/2013	23/03/2013	205300093 03 00 09	5,20,77
1739	CHAMPAWAT	V	N	21	N	01/03/2013	21/03/2013	205300093 03 00 10	50,00
1740	CHAMPAWAT	V	N	15	N	01/03/2013	21/03/2013	205300093 03 00 11	95,48
1741	CHAMPAWAT	V	N	22	N	01/03/2013	22/03/2013	205300093 03 00 11	94,45
1742	CHAMPAWAT	V	N	12	N	01/03/2013	19/03/2013	205300093 03 00 13	9,63
1743	CHAMPAWAT	V	N	13	N	01/03/2013	19/03/2013	205300093 03 00 13	19,17
1744	CHAMPAWAT	V	N	35	N	01/03/2013	23/03/2013	205300093 03 00 13	1,03,87
1745	CHAMPAWAT	V	N	43	N	01/03/2013	31/03/2013	205300093 03 00 14	55,95,61
1746	CHAMPAWAT	V	N	16	N	01/03/2013	21/03/2013	205300093 03 00 15	13,30,77
1747	CHAMPAWAT	V	N	26	N	01/03/2013	22/03/2013	205300093 03 00 15	10,08,05
1748	CHAMPAWAT	V	N	38	N	01/03/2013	23/03/2013	205300093 03 00 15	10,64,29
1749	CHAMPAWAT	V	N	42	N	01/03/2013	31/03/2013	205300093 03 00 16	95,34
1750	CHAMPAWAT	V	N	6	N	01/03/2013	13/03/2013	205300093 03 00 16	3,14,62
1751	CHAMPAWAT	V	N	5	N	01/03/2013	07/03/2013	205300093 03 00 22	50,00
1752	CHAMPAWAT	V	N	1	N	01/03/2013	01/03/2013	205300093 03 00 23	3,00,00
1753	CHAMPAWAT	V	N	14	N	01/03/2013	21/03/2013	205300093 03 00 47	63,90
1754	CHAMPAWAT	V	N	37	N	01/03/2013	23/03/2013	205300093 03 00 47	1,99,06
1755	CHAMPAWAT	V	N	4	N	01/03/2013	06/03/2013	205300093 03 00 47	3,50
1756	CHAMPAWAT	V	N	41	N	01/03/2013	31/03/2013	205300093 03 00 47	34,46
1757	DEHRADUN	V	N	1	N	01/03/2013	04/03/2013	205300093 03 00 01	8,51,30
1758	DEHRADUN	V	N	11	N	01/03/2013	06/03/2013	205300093 03 00 01	3,36,00
1759	DEHRADUN	V	N	13	N	01/03/2013	13/03/2013	205300093 03 00 01	53,41,24
1760	DEHRADUN	V	N	15	N	01/03/2013	16/03/2013	205300093 03 00 01	1,05,50
1761	DEHRADUN	V	N	16	N	01/03/2013	16/03/2013	205300093 03 00 01	95,04,57
1762	DEHRADUN	V	N	17	N	01/03/2013	16/03/2013	205300093 03 00 01	1,02,20
1763	DEHRADUN	V	N	19	N	01/03/2013	18/03/2013	205300093 03 00 01	1,91,00
1764	DEHRADUN	V	N	2	N	01/03/2013	04/03/2013	205300093 03 00 01	18,66,07

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1767	DEHRADUN	V	N	23	N	01/03/2013	25/03/2013	205300093	03 00 01	48,48
1768	DEHRADUN	V	N	24	N	01/03/2013	26/03/2013	205300093	03 00 01	3,07,50
1769	DEHRADUN	V	N	25	N	01/03/2013	25/03/2013	205300093	03 00 01	2,59,56
1770	DEHRADUN	V	N	26	N	01/03/2013	28/03/2013	205300093	03 00 01	2,22,80
1771	DEHRADUN	V	N	27	N	01/03/2013	28/03/2013	205300093	03 00 01	11,84,80
1772	DEHRADUN	V	N	28	N	01/03/2013	28/03/2013	205300093	03 00 01	2,79,20
1773	DEHRADUN	V	N	3	N	01/03/2013	05/03/2013	205300093	03 00 01	16,35,87
1774	DEHRADUN	V	N	30	N	01/03/2013	29/03/2013	205300093	03 00 01	2,61,12
1775	DEHRADUN	V	N	31	N	01/03/2013	29/03/2013	205300093	03 00 01	5,65,76
1776	DEHRADUN	V	N	32	N	01/03/2013	30/03/2013	205300093	03 00 01	5,71,45
1777	DEHRADUN	V	N	33	N	01/03/2013	30/03/2013	205300093	03 00 01	1,10,73
1778	DEHRADUN	V	N	34	N	01/03/2013	30/03/2013	205300093	03 00 01	1,36,00
1779	DEHRADUN	V	N	35	N	01/03/2013	30/03/2013	205300093	03 00 01	2,97,11
1780	DEHRADUN	V	N	4	N	01/03/2013	05/03/2013	205300093	03 00 01	7,27,33
1781	DEHRADUN	V	N	5	N	01/03/2013	06/03/2013	205300093	03 00 01	24,02,41
1782	DEHRADUN	V	N	6	N	01/03/2013	06/03/2013	205300093	03 00 01	2,06,20
1783	DEHRADUN	V	N	7	N	01/03/2013	06/03/2013	205300093	03 00 01	5,47,10
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1786	DEHRADUN	V	N	12	N	01/03/2013	18/03/2013	205300093	03 00 02	9,90,00
1787	DEHRADUN	V	N	2	N	01/03/2013	16/03/2013	205300093	03 00 02	1,47,00
1788	DEHRADUN	V	N	50	N	01/03/2013	22/03/2013	205300093	03 00 02	11,10,00
1789	DEHRADUN	V	N	67	N	01/03/2013	25/03/2013	205300093	03 00 02	2,00,00
1790	DEHRADUN	V	N	71	N	01/03/2013	28/03/2013	205300093	03 00 02	1,20,00
1791	DEHRADUN	V	N	82	N	01/03/2013	29/03/2013	205300093	03 00 02	1,41,00
1792	DEHRADUN	V	N	96	N	01/03/2013	30/03/2013	205300093	03 00 02	20,00
1793	DEHRADUN	V	N	1	N	01/03/2013	04/03/2013	205300093	03 00 03	6,25,04
1794	DEHRADUN	V	N	11	N	01/03/2013	06/03/2013	205300093	03 00 03	2,41,92
1795	DEHRADUN	V	N	13	N	01/03/2013	13/03/2013	205300093	03 00 03	36,43,81
1796	DEHRADUN	V	N	15	N	01/03/2013	16/03/2013	205300093	03 00 03	75,96
1797	DEHRADUN	V	N	16	N	01/03/2013	16/03/2013	205300093	03 00 03	67,22,58
1798	DEHRADUN	V	N	17	N	01/03/2013	16/03/2013	205300093	03 00 03	62,78
1799	DEHRADUN	V	N	19	N	01/03/2013	18/03/2013	205300093	03 00 03	1,23,62
1800	DEHRADUN	V	N	2	N	01/03/2013	04/03/2013	205300093	03 00 03	13,13,42
1801	DEHRADUN	V	N	21	N	01/03/2013	22/03/2013	205300093	03 00 03	62,78
1802	DEHRADUN	V	N	23	N	01/03/2013	25/03/2013	205300093	03 00 03	34,51
1803	DEHRADUN	V	N	24	N	01/03/2013	26/03/2013	205300093	03 00 03	2,20,32
1804	DEHRADUN	V	N	25	N	01/03/2013	25/03/2013	205300093	03 00 03	1,44,82
1805	DEHRADUN	V	N	26	N	01/03/2013	28/03/2013	205300093	03 00 03	1,60,42
1806	DEHRADUN	V	N	28	N	01/03/2013	28/03/2013	205300093	03 00 03	1,25,64
1807	DEHRADUN	V	N	3	N	01/03/2013	05/03/2013	205300093	03 00 03	11,49,41
1808	DEHRADUN	V	N	30	N	01/03/2013	29/03/2013	205300093	03 00 03	1,60,42
1809	DEHRADUN	V	N	31	N	01/03/2013	29/03/2013	205300093	03 00 03	3,47,57
1810	DEHRADUN	V	N	32	N	01/03/2013	30/03/2013	205300093	03 00 03	3,67,48
1811	DEHRADUN	V	N	33	N	01/03/2013	30/03/2013	205300093	03 00 03	63,37
1812	DEHRADUN	V	N	34	N	01/03/2013	30/03/2013	205300093	03 00 03	93,98
1813	DEHRADUN	V	N	35	N	01/03/2013	30/03/2013	205300093	03 00 03	1,83,40

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TREASURY	V/C	P/NP	VCH No.						
1814	DEHRADUN	V	N	4	N	01/03/2013	05/03/2013	205300093 03 00 03	4,92,57
1815	DEHRADUN	V	N	5	N	01/03/2013	06/03/2013	205300093 03 00 03	16,93,56
1816	DEHRADUN	V	N	6	N	01/03/2013	06/03/2013	205300093 03 00 03	1,48,46
1817	DEHRADUN	V	N	7	N	01/03/2013	06/03/2013	205300093 03 00 03	3,92,18
1818	DEHRADUN	V	N	8	N	01/03/2013	07/03/2013	205300093 03 00 03	7,91,75
1819	DEHRADUN	V	N	9	N	01/03/2013	07/03/2013	205300093 03 00 03	15,80,80
1820	DEHRADUN	V	N	16	N	01/03/2013	18/03/2013	205300093 03 00 04	33,00
1821	DEHRADUN	V	N	17	N	01/03/2013	18/03/2013	205300093 03 00 04	35,86
1822	DEHRADUN	V	N	19	N	01/03/2013	18/03/2013	205300093 03 00 04	7,96
1823	DEHRADUN	V	N	22	N	01/03/2013	18/03/2013	205300093 03 00 04	7,56
1824	DEHRADUN	V	N	23	N	01/03/2013	18/03/2013	205300093 03 00 04	19,28
1825	DEHRADUN	V	N	25	N	01/03/2013	18/03/2013	205300093 03 00 04	8,77
1826	DEHRADUN	V	N	27	N	01/03/2013	18/03/2013	205300093 03 00 04	21,95
1827	DEHRADUN	V	N	31	N	01/03/2013	19/03/2013	205300093 03 00 04	15,16
1828	DEHRADUN	V	N	32	N	01/03/2013	19/03/2013	205300093 03 00 04	15,16
1829	DEHRADUN	V	N	34	N	01/03/2013	19/03/2013	205300093 03 00 04	26,46
1830	DEHRADUN	V	N	35	N	01/03/2013	20/03/2013	205300093 03 00 04	30,52
1831	DEHRADUN	V	N	36	N	01/03/2013	20/03/2013	205300093 03 00 04	53,64
1832	DEHRADUN	V	N	37	N	01/03/2013	20/03/2013	205300093 03 00 04	21,76
1833	DEHRADUN	V	N	38	N	01/03/2013	20/03/2013	205300093 03 00 04	49,86
1834	DEHRADUN	V	N	39	N	01/03/2013	20/03/2013	205300093 03 00 04	17,54
1835	DEHRADUN	V	N	47	N	01/03/2013	21/03/2013	205300093 03 00 04	1,20,03
1836	DEHRADUN	V	N	48	N	01/03/2013	21/03/2013	205300093 03 00 04	1,57,39
1837	DEHRADUN	V	N	49	N	01/03/2013	22/03/2013	205300093 03 00 04	45,00
1838	DEHRADUN	V	N	60	N	01/03/2013	25/03/2013	205300093 03 00 04	18,40
1839	DEHRADUN	V	N	61	N	01/03/2013	25/03/2013	205300093 03 00 04	18,40
1840	DEHRADUN	V	N	62	N	01/03/2013	25/03/2013	205300093 03 00 04	34,60
1841	DEHRADUN	V	N	63	N	01/03/2013	25/03/2013	205300093 03 00 04	9,46
1842	DEHRADUN	V	N	64	N	01/03/2013	25/03/2013	205300093 03 00 04	22,28
1843	DEHRADUN	V	N	65	N	01/03/2013	25/03/2013	205300093 03 00 04	29,78
1844	DEHRADUN	V	N	66	N	01/03/2013	25/03/2013	205300093 03 00 04	34,60
1845	DEHRADUN	V	N	74	N	01/03/2013	28/03/2013	205300093 03 00 04	23,00
1846	DEHRADUN	V	N	75	N	01/03/2013	28/03/2013	205300093 03 00 04	23,00
1847	DEHRADUN	V	N	76	N	01/03/2013	28/03/2013	205300093 03 00 04	18,40
1848	DEHRADUN	V	N	77	N	01/03/2013	28/03/2013	205300093 03 00 04	20,70
1849	DEHRADUN	V	N	78	N	01/03/2013	28/03/2013	205300093 03 00 04	44,55
1850	DEHRADUN	V	N	79	N	01/03/2013	28/03/2013	205300093 03 00 04	83,64
1851	DEHRADUN	V	N	92	N	01/03/2013	30/03/2013	205300093 03 00 04	1,73,44
1852	DEHRADUN	V	N	93	N	01/03/2013	30/03/2013	205300093 03 00 04	92,00
1853	DEHRADUN	V	N	20	N	01/03/2013	18/03/2013	205300093 03 00 05	1,07,24
1854	DEHRADUN	V	N	21	N	01/03/2013	18/03/2013	205300093 03 00 05	18,90
1855	DEHRADUN	V	N	45	N	01/03/2013	21/03/2013	205300093 03 00 05	1,55,48
1856	DEHRADUN	V	N	46	N	01/03/2013	21/03/2013	205300093 03 00 05	21,58
1857	DEHRADUN	V	N	1	N	01/03/2013	04/03/2013	205300093 03 00 06	33,20
1858	DEHRADUN	V	N	11	N	01/03/2013	06/03/2013	205300093 03 00 06	30,15
1859	DEHRADUN	V	N	13	N	01/03/2013	13/03/2013	205300093 03 00 06	7,72,27
1860	DEHRADUN	V	N	15	N	01/03/2013	16/03/2013	205300093 03 00 06	16,25
1861	DEHRADUN	V	N	16	N	01/03/2013	16/03/2013	205300093 03 00 06	15,32,03
1862	DEHRADUN	V	N	17	N	01/03/2013	16/03/2013	205300093 03 00 06	11,50

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1863	DEHRADUN	V	N	2	N	01/03/2013	04/03/2013	205300093 03 00 06	1,31,45
1864	DEHRADUN	V	N	20	N	01/03/2013	22/03/2013	205300093 03 00 06	2,10,20
1865	DEHRADUN	V	N	21	N	01/03/2013	22/03/2013	205300093 03 00 06	18,15
1866	DEHRADUN	V	N	23	N	01/03/2013	25/03/2013	205300093 03 00 06	2,69
1867	DEHRADUN	V	N	24	N	01/03/2013	26/03/2013	205300093 03 00 06	10,05
1868	DEHRADUN	V	N	25	N	01/03/2013	25/03/2013	205300093 03 00 06	8,90
1869	DEHRADUN	V	N	26	N	01/03/2013	28/03/2013	205300093 03 00 06	40,50
1870	DEHRADUN	V	N	28	N	01/03/2013	28/03/2013	205300093 03 00 06	6,50
1871	DEHRADUN	V	N	3	N	01/03/2013	05/03/2013	205300093 03 00 06	1,39,00
1872	DEHRADUN	V	N	30	N	01/03/2013	29/03/2013	205300093 03 00 06	49,96
1873	DEHRADUN	V	N	31	N	01/03/2013	29/03/2013	205300093 03 00 06	1,08,25
1874	DEHRADUN	V	N	32	N	01/03/2013	30/03/2013	205300093 03 00 06	91,40
1875	DEHRADUN	V	N	33	N	01/03/2013	30/03/2013	205300093 03 00 06	55,56
1876	DEHRADUN	V	N	34	N	01/03/2013	30/03/2013	205300093 03 00 06	46,00
1877	DEHRADUN	V	N	35	N	01/03/2013	30/03/2013	205300093 03 00 06	1,50,05
1878	DEHRADUN	V	N	4	N	01/03/2013	05/03/2013	205300093 03 00 06	48,50
1879	DEHRADUN	V	N	5	N	01/03/2013	06/03/2013	205300093 03 00 06	2,84,40
1880	DEHRADUN	V	N	6	N	01/03/2013	06/03/2013	205300093 03 00 06	33,35
1881	DEHRADUN	V	N	7	N	01/03/2013	06/03/2013	205300093 03 00 06	46,05
1882	DEHRADUN	V	N	8	N	01/03/2013	07/03/2013	205300093 03 00 06	2,00,10
1883	DEHRADUN	V	N	9	N	01/03/2013	07/03/2013	205300093 03 00 06	4,15,90
1884	DEHRADUN	V	N	29	N	01/03/2013	29/03/2013	205300093 03 00 07	3,00,00
1885	DEHRADUN	V	N	28	N	01/03/2013	19/03/2013	205300093 03 00 08	43,66
1886	DEHRADUN	V	N	3	N	01/03/2013	16/03/2013	205300093 03 00 08	2,92,57
1887	DEHRADUN	V	N	4	N	01/03/2013	16/03/2013	205300093 03 00 08	59,20
1888	DEHRADUN	V	N	40	N	01/03/2013	21/03/2013	205300093 03 00 08	96,80
1889	DEHRADUN	V	N	68	N	01/03/2013	25/03/2013	205300093 03 00 08	2,00,00
1890	DEHRADUN	V	N	70	N	01/03/2013	28/03/2013	205300093 03 00 08	2,50,00
1891	DEHRADUN	V	N	72	N	01/03/2013	28/03/2013	205300093 03 00 08	50,00
1892	DEHRADUN	V	N	85	N	01/03/2013	30/03/2013	205300093 03 00 08	3,31,67
1893	DEHRADUN	V	N	86	N	01/03/2013	30/03/2013	205300093 03 00 08	6,40,67
1894	DEHRADUN	V	N	87	N	01/03/2013	30/03/2013	205300093 03 00 08	6,37,58
1895	DEHRADUN	V	N	88	N	01/03/2013	30/03/2013	205300093 03 00 08	3,92,38
1896	DEHRADUN	V	N	9	N	01/03/2013	18/03/2013	205300093 03 00 08	27,45
1897	DEHRADUN	V	N	10	N	01/03/2013	18/03/2013	205300093 03 00 09	2,80,05
1898	DEHRADUN	V	N	95	N	01/03/2013	30/03/2013	205300093 03 00 09	10,00,00
1899	DEHRADUN	V	N	41	N	01/03/2013	21/03/2013	205300093 03 00 10	2,51,34
1900	DEHRADUN	V	N	52	N	01/03/2013	22/03/2013	205300093 03 00 10	50,00
1901	DEHRADUN	V	N	8	N	01/03/2013	18/03/2013	205300093 03 00 10	20,43
1902	DEHRADUN	V	N	11	N	01/03/2013	18/03/2013	205300093 03 00 11	94,00
1903	DEHRADUN	V	N	15	N	01/03/2013	18/03/2013	205300093 03 00 11	13,90
1904	DEHRADUN	V	N	53	N	01/03/2013	22/03/2013	205300093 03 00 11	8,06
1905	DEHRADUN	V	N	97	N	01/03/2013	31/03/2013	205300093 03 00 11	10,75
1906	DEHRADUN	V	N	83	N	01/03/2013	29/03/2013	205300093 03 00 12	1,99,20
1907	DEHRADUN	V	N	1	N	01/03/2013	06/03/2013	205300093 03 00 13	28,15
1908	DEHRADUN	V	N	42	N	01/03/2013	21/03/2013	205300093 03 00 13	2,75,54
1909	DEHRADUN	V	N	59	N	01/03/2013	25/03/2013	205300093 03 00 13	44,63
1910	DEHRADUN	V	N	69	N	01/03/2013	25/03/2013	205300093 03 00 13	11,49
1911	DEHRADUN	V	N	13	N	01/03/2013	18/03/2013	205300093 03 00 15	71,77

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1912	DEHRADUN	V	N	29	N	01/03/2013	19/03/2013	205300093	03 00 15	16,00
1913	DEHRADUN	V	N	43	N	01/03/2013	21/03/2013	205300093	03 00 15	9,99,97
1914	DEHRADUN	V	N	5	N	01/03/2013	16/03/2013	205300093	03 00 15	13,25,22
1915	DEHRADUN	V	N	51	N	01/03/2013	22/03/2013	205300093	03 00 15	3,90,45
1916	DEHRADUN	V	N	6	N	01/03/2013	16/03/2013	205300093	03 00 15	12,04,54
1917	DEHRADUN	V	N	98	N	01/03/2013	31/03/2013	205300093	03 00 15	56,76
1918	DEHRADUN	V	N	89	N	01/03/2013	30/03/2013	205300093	03 00 22	1,70,25
1919	DEHRADUN	V	N	30	N	01/03/2013	19/03/2013	205300093	03 00 27	12,80
1920	DEHRADUN	V	N	44	N	01/03/2013	21/03/2013	205300093	03 00 27	56,69
1921	DEHRADUN	V	N	56	N	01/03/2013	25/03/2013	205300093	03 00 27	1,48,23
1922	DEHRADUN	V	N	57	N	01/03/2013	25/03/2013	205300093	03 00 27	58,50
1923	DEHRADUN	V	N	58	N	01/03/2013	25/03/2013	205300093	03 00 27	24,36
1924	DEHRADUN	V	N	84	N	01/03/2013	28/03/2013	205300093	03 00 27	2,83,95
1925	DEHRADUN	V	N	91	N	01/03/2013	30/03/2013	205300093	03 00 27	19,28,42
1926	DEHRADUN	V	N	94	N	01/03/2013	30/03/2013	205300093	03 00 27	52,85
1927	DEHRADUN	V	N	81	N	01/03/2013	29/03/2013	205300093	03 00 29	19,70,00
1928	DEHRADUN	V	N	90	N	01/03/2013	30/03/2013	205300093	03 00 42	9,98,28
1929	DEHRADUN	V	N	55	N	01/03/2013	25/03/2013	205300093	03 00 46	5,00,00
1930	DEHRADUN	V	N	14	N	01/03/2013	18/03/2013	205300093	03 00 47	50,60
1931	DEHRADUN	V	N	54	N	01/03/2013	22/03/2013	205300093	03 00 47	16,56
1932	HALDWANI	V	N	1	N	01/03/2013	15/03/2013	205300093	03 00 01	53,76,34
1933	HALDWANI	V	N	1	N	01/03/2013	15/03/2013	205300093	03 00 03	38,24,23
1934	HALDWANI	V	N	10	N	01/03/2013	20/03/2013	205300093	03 00 04	31,10
1935	HALDWANI	V	N	11	N	01/03/2013	20/03/2013	205300093	03 00 04	12,59
1936	HALDWANI	V	N	12	N	01/03/2013	20/03/2013	205300093	03 00 04	16,03
1937	HALDWANI	V	N	13	N	01/03/2013	22/03/2013	205300093	03 00 04	21,50
1938	HALDWANI	V	N	3	N	01/03/2013	19/03/2013	205300093	03 00 04	21,50
1939	HALDWANI	V	N	4	N	01/03/2013	19/03/2013	205300093	03 00 04	23,08
1940	HALDWANI	V	N	5	N	01/03/2013	19/03/2013	205300093	03 00 04	20,54
1941	HALDWANI	V	N	6	N	01/03/2013	19/03/2013	205300093	03 00 04	17,80
1942	HALDWANI	V	N	7	N	01/03/2013	19/03/2013	205300093	03 00 04	24,67
1943	HALDWANI	V	N	8	N	01/03/2013	19/03/2013	205300093	03 00 04	29,46
1944	HALDWANI	V	N	1	N	01/03/2013	19/03/2013	205300093	03 00 05	17,64
1945	HALDWANI	V	N	1	N	01/03/2013	15/03/2013	205300093	03 00 06	2,85,60
1946	HALDWANI	V	N	9	N	01/03/2013	19/03/2013	205300093	03 00 15	6,82,86
1947	HARIDWAR	V	N	1	N	01/03/2013	02/03/2013	205300093	03 00 01	34,20,50
1948	HARIDWAR	V	N	10	N	01/03/2013	30/03/2013	205300093	03 00 01	6,75,00
1949	HARIDWAR	V	N	2	N	01/03/2013	02/03/2013	205300093	03 00 01	87,97,46
1950	HARIDWAR	V	N	3	N	01/03/2013	02/03/2013	205300093	03 00 01	3,80,00
1951	HARIDWAR	V	N	4	N	01/03/2013	06/03/2013	205300093	03 00 01	9,00,80
1952	HARIDWAR	V	N	5	N	01/03/2013	06/03/2013	205300093	03 00 01	12,14,30
1953	HARIDWAR	V	N	6	N	01/03/2013	07/03/2013	205300093	03 00 01	19,84,71
1954	HARIDWAR	V	N	7	N	01/03/2013	20/03/2013	205300093	03 00 01	9,18,00
1955	HARIDWAR	V	N	8	N	01/03/2013	25/03/2013	205300093	03 00 01	2,36,40
1956	HARIDWAR	V	N	9	N	01/03/2013	28/03/2013	205300093	03 00 01	1,66,20
1957	HARIDWAR	V	N	20	N	01/03/2013	15/03/2013	205300093	03 00 02	1,17,00
1958	HARIDWAR	V	N	35	N	01/03/2013	21/03/2013	205300093	03 00 02	3,37,77
1959	HARIDWAR	V	N	5	N	01/03/2013	06/03/2013	205300093	03 00 02	3,14,20
1960	HARIDWAR	V	N	53	N	01/03/2013	28/03/2013	205300093	03 00 02	75,00

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1961	HARIDWAR	V	N	63	N	01/03/2013	30/03/2013	205300093 03 00 02	3,00,00
1962	HARIDWAR	V	N	8	N	01/03/2013	07/03/2013	205300093 03 00 02	2,00,00
1963	HARIDWAR	V	N	1	N	01/03/2013	02/03/2013	205300093 03 00 03	24,38,88
1964	HARIDWAR	V	N	2	N	01/03/2013	02/03/2013	205300093 03 00 03	63,02,80
1965	HARIDWAR	V	N	3	N	01/03/2013	02/03/2013	205300093 03 00 03	2,73,60
1966	HARIDWAR	V	N	4	N	01/03/2013	06/03/2013	205300093 03 00 03	6,12,37
1967	HARIDWAR	V	N	5	N	01/03/2013	06/03/2013	205300093 03 00 03	8,66,43
1968	HARIDWAR	V	N	6	N	01/03/2013	07/03/2013	205300093 03 00 03	13,86,58
1969	HARIDWAR	V	N	7	N	01/03/2013	20/03/2013	205300093 03 00 03	6,60,96
1970	HARIDWAR	V	N	8	N	01/03/2013	25/03/2013	205300093 03 00 03	1,70,21
1971	HARIDWAR	V	N	11	N	01/03/2013	13/03/2013	205300093 03 00 04	22,32
1972	HARIDWAR	V	N	12	N	01/03/2013	13/03/2013	205300093 03 00 04	22,32
1973	HARIDWAR	V	N	14	N	01/03/2013	15/03/2013	205300093 03 00 04	7,30
1974	HARIDWAR	V	N	15	N	01/03/2013	15/03/2013	205300093 03 00 04	3,90
1975	HARIDWAR	V	N	16	N	01/03/2013	15/03/2013	205300093 03 00 04	5,50
1976	HARIDWAR	V	N	17	N	01/03/2013	15/03/2013	205300093 03 00 04	15,30
1977	HARIDWAR	V	N	21	N	01/03/2013	16/03/2013	205300093 03 00 04	12,67
1978	HARIDWAR	V	N	22	N	01/03/2013	16/03/2013	205300093 03 00 04	16,90
1979	HARIDWAR	V	N	23	N	01/03/2013	16/03/2013	205300093 03 00 04	9,44
1980	HARIDWAR	V	N	24	N	01/03/2013	16/03/2013	205300093 03 00 04	2,10
1981	HARIDWAR	V	N	3	N	01/03/2013	05/03/2013	205300093 03 00 04	10,28
1982	HARIDWAR	V	N	34	N	01/03/2013	21/03/2013	205300093 03 00 04	9,44
1983	HARIDWAR	V	N	57	N	01/03/2013	30/03/2013	205300093 03 00 04	3,76,37
1984	HARIDWAR	V	N	58	N	01/03/2013	30/03/2013	205300093 03 00 04	5,08
1985	HARIDWAR	V	N	6	N	01/03/2013	06/03/2013	205300093 03 00 04	1,14,74
1986	HARIDWAR	V	N	60	N	01/03/2013	30/03/2013	205300093 03 00 04	45,03
1987	HARIDWAR	V	N	64	N	01/03/2013	30/03/2013	205300093 03 00 04	80,11
1988	HARIDWAR	V	N	65	N	01/03/2013	30/03/2013	205300093 03 00 04	8,88
1989	HARIDWAR	V	N	66	N	01/03/2013	31/03/2013	205300093 03 00 04	77,28
1990	HARIDWAR	V	N	67	N	01/03/2013	31/03/2013	205300093 03 00 04	1,71,04
1991	HARIDWAR	V	N	68	N	01/03/2013	31/03/2013	205300093 03 00 04	52,00
1992	HARIDWAR	V	N	70	N	01/03/2013	31/03/2013	205300093 03 00 04	29,00
1993	HARIDWAR	V	N	71	N	01/03/2013	31/03/2013	205300093 03 00 04	13,00
1994	HARIDWAR	V	N	69	N	01/03/2013	31/03/2013	205300093 03 00 05	10,80
1995	HARIDWAR	V	N	1	N	01/03/2013	02/03/2013	205300093 03 00 06	2,18,35
1996	HARIDWAR	V	N	2	N	01/03/2013	02/03/2013	205300093 03 00 06	6,04,50
1997	HARIDWAR	V	N	4	N	01/03/2013	06/03/2013	205300093 03 00 06	27,05
1998	HARIDWAR	V	N	5	N	01/03/2013	06/03/2013	205300093 03 00 06	51,81
1999	HARIDWAR	V	N	6	N	01/03/2013	07/03/2013	205300093 03 00 06	99,85
2000	HARIDWAR	V	N	7	N	01/03/2013	20/03/2013	205300093 03 00 06	86,40
2001	HARIDWAR	V	N	27	N	01/03/2013	19/03/2013	205300093 03 00 08	47,28
2002	HARIDWAR	V	N	28	N	01/03/2013	20/03/2013	205300093 03 00 08	2,19,11
2003	HARIDWAR	V	N	29	N	01/03/2013	20/03/2013	205300093 03 00 08	1,91,27
2004	HARIDWAR	V	N	30	N	01/03/2013	20/03/2013	205300093 03 00 08	3,44,29
2005	HARIDWAR	V	N	31	N	01/03/2013	20/03/2013	205300093 03 00 08	1,35,00
2006	HARIDWAR	V	N	32	N	01/03/2013	20/03/2013	205300093 03 00 08	1,00,00
2007	HARIDWAR	V	N	33	N	01/03/2013	21/03/2013	205300093 03 00 08	15,01,83
2008	HARIDWAR	V	N	40	N	01/03/2013	25/03/2013	205300093 03 00 08	25,93
2009	HARIDWAR	V	N	42	N	01/03/2013	25/03/2013	205300093 03 00 08	24,50

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2010	HARIDWAR	V	N	46	N	01/03/2013	28/03/2013	205300093 03 00 08	40,00
2011	HARIDWAR	V	N	61	N	01/03/2013	30/03/2013	205300093 03 00 08	1,70,50
2012	HARIDWAR	V	N	18	N	01/03/2013	15/03/2013	205300093 03 00 09	1,00,00,00
2013	HARIDWAR	V	N	62	N	01/03/2013	30/03/2013	205300093 03 00 09	3,00,00
2014	HARIDWAR	V	N	9	N	01/03/2013	07/03/2013	205300093 03 00 09	12,10,65
2015	HARIDWAR	V	N	19	N	01/03/2013	15/03/2013	205300093 03 00 10	1,09,60
2016	HARIDWAR	V	N	54	N	01/03/2013	29/03/2013	205300093 03 00 10	36,46
2017	HARIDWAR	V	N	2	N	01/03/2013	05/03/2013	205300093 03 00 11	8,36,35
2018	HARIDWAR	V	N	26	N	01/03/2013	19/03/2013	205300093 03 00 11	2,34,62
2019	HARIDWAR	V	N	47	N	01/03/2013	28/03/2013	205300093 03 00 11	71,00
2020	HARIDWAR	V	N	41	N	01/03/2013	25/03/2013	205300093 03 00 12	9,80
2021	HARIDWAR	V	N	10	N	01/03/2013	07/03/2013	205300093 03 00 13	23,25
2022	HARIDWAR	V	N	25	N	01/03/2013	16/03/2013	205300093 03 00 13	42,94
2023	HARIDWAR	V	N	4	N	01/03/2013	06/03/2013	205300093 03 00 13	37,64
2024	HARIDWAR	V	N	50	N	01/03/2013	28/03/2013	205300093 03 00 13	15,75
2025	HARIDWAR	V	N	1	N	01/03/2013	05/03/2013	205300093 03 00 15	10,80
2026	HARIDWAR	V	N	44	N	01/03/2013	26/03/2013	205300093 03 00 15	48,53
2027	HARIDWAR	V	N	49	N	01/03/2013	28/03/2013	205300093 03 00 15	1,09,07
2028	HARIDWAR	V	N	52	N	01/03/2013	28/03/2013	205300093 03 00 15	99,41
2029	HARIDWAR	V	N	7	N	01/03/2013	07/03/2013	205300093 03 00 15	4,36,01
2030	HARIDWAR	V	N	38	N	01/03/2013	22/03/2013	205300093 03 00 22	5,76,08
2031	HARIDWAR	V	N	13	N	01/03/2013	13/03/2013	205300093 03 00 29	9,51,00
2032	HARIDWAR	V	N	45	N	01/03/2013	26/03/2013	205300093 03 00 29	3,90,00
2033	HARIDWAR	V	N	55	N	01/03/2013	30/03/2013	205300093 03 00 42	5,55,68
2034	HARIDWAR	V	N	56	N	01/03/2013	30/03/2013	205300093 03 00 42	3,33,36
2035	HARIDWAR	V	N	59	N	01/03/2013	30/03/2013	205300093 03 00 42	1,10,96
2036	HARIDWAR	V	N	36	N	01/03/2013	21/03/2013	205300093 03 00 46	5,00,00
2037	HARIDWAR	V	N	43	N	01/03/2013	25/03/2013	205300093 03 00 47	58,35
2038	HARIDWAR	V	N	48	N	01/03/2013	28/03/2013	205300093 03 00 47	50,50
2039	HARIDWAR	V	N	51	N	01/03/2013	28/03/2013	205300093 03 00 47	10,50
2040	KOTDWAR	V	N	1	N	01/03/2013	01/03/2013	205300093 03 00 01	21,14,92
2041	KOTDWAR	V	N	2	N	01/03/2013	07/03/2013	205300093 03 00 01	97,00
2042	KOTDWAR	V	N	3	N	01/03/2013	15/03/2013	205300093 03 00 01	5,80,51
2043	KOTDWAR	V	N	4	N	01/03/2013	15/03/2013	205300093 03 00 01	41,24
2044	KOTDWAR	V	N	5	N	01/03/2013	15/03/2013	205300093 03 00 01	92,60
2045	KOTDWAR	V	N	6	N	01/03/2013	15/03/2013	205300093 03 00 01	1,17,50
2046	KOTDWAR	V	N	14	N	01/03/2013	31/03/2013	205300093 03 00 02	27,00
2047	KOTDWAR	V	N	1	N	01/03/2013	01/03/2013	205300093 03 00 03	15,10,27
2048	KOTDWAR	V	N	2	N	01/03/2013	07/03/2013	205300093 03 00 03	69,84
2049	KOTDWAR	V	N	3	N	01/03/2013	15/03/2013	205300093 03 00 03	3,88,37
2050	KOTDWAR	V	N	4	N	01/03/2013	15/03/2013	205300093 03 00 03	6,68
2051	KOTDWAR	V	N	15	N	01/03/2013	31/03/2013	205300093 03 00 04	12,31
2052	KOTDWAR	V	N	4	N	01/03/2013	25/03/2013	205300093 03 00 04	2,31,54
2053	KOTDWAR	V	N	5	N	01/03/2013	25/03/2013	205300093 03 00 04	2,18,06
2054	KOTDWAR	V	N	6	N	01/03/2013	25/03/2013	205300093 03 00 04	14,26
2055	KOTDWAR	V	N	7	N	01/03/2013	25/03/2013	205300093 03 00 04	29,09
2056	KOTDWAR	V	N	16	N	01/03/2013	31/03/2013	205300093 03 00 05	81,34
2057	KOTDWAR	V	N	1	N	01/03/2013	01/03/2013	205300093 03 00 06	1,35,05
2058	KOTDWAR	V	N	2	N	01/03/2013	07/03/2013	205300093 03 00 06	7,90

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2059	KOTDWAR	V	N	3	N	01/03/2013	15/03/2013	205300093 03 00 06	50,40
2060	KOTDWAR	V	N	11	N	01/03/2013	31/03/2013	205300093 03 00 08	3,00,00
2061	KOTDWAR	V	N	13	N	01/03/2013	31/03/2013	205300093 03 00 09	1,00,44
2062	KOTDWAR	V	N	2	N	01/03/2013	16/03/2013	205300093 03 00 09	1,90,06
2063	KOTDWAR	V	N	10	N	01/03/2013	31/03/2013	205300093 03 00 10	38,62
2064	KOTDWAR	V	N	9	N	01/03/2013	31/03/2013	205300093 03 00 13	1,00,00
2065	KOTDWAR	V	N	1	N	01/03/2013	16/03/2013	205300093 03 00 15	2,19,96
2066	KOTDWAR	V	N	12	N	01/03/2013	31/03/2013	205300093 03 00 15	5,00,00
2067	KOTDWAR	V	N	3	N	01/03/2013	18/03/2013	205300093 03 00 15	3,16,29
2068	LANSDOWN	V	N	1	N	01/03/2013	02/03/2013	205300093 03 00 01	17,23,53
2069	LANSDOWN	V	N	2	N	01/03/2013	23/03/2013	205300093 03 00 01	2,98,56
2070	LANSDOWN	V	N	3	N	01/03/2013	23/03/2013	205300093 03 00 01	4,86,25
2071	LANSDOWN	V	N	4	N	01/03/2013	25/03/2013	205300093 03 00 01	11,14,81
2072	LANSDOWN	V	N	5	N	01/03/2013	28/03/2013	205300093 03 00 01	1,21,50
2073	LANSDOWN	V	N	6	N	01/03/2013	31/03/2013	205300093 03 00 01	2,37,23
2074	LANSDOWN	V	N	7	N	01/03/2013	31/03/2013	205300093 03 00 01	1,41,60
2075	LANSDOWN	V	N	1	N	01/03/2013	02/03/2013	205300093 03 00 03	12,29,46
2076	LANSDOWN	V	N	5	N	01/03/2013	28/03/2013	205300093 03 00 03	87,48
2077	LANSDOWN	V	N	3	N	01/03/2013	23/03/2013	205300093 03 00 04	25,13
2078	LANSDOWN	V	N	1	N	01/03/2013	02/03/2013	205300093 03 00 06	96,05
2079	LANSDOWN	V	N	5	N	01/03/2013	28/03/2013	205300093 03 00 06	12,00
2080	LANSDOWN	V	N	1	N	01/03/2013	23/03/2013	205300093 03 00 10	50,00
2081	LANSDOWN	V	N	2	N	01/03/2013	23/03/2013	205300093 03 00 15	3,95,44
2082	NAINITAL	V	N	1	N	01/03/2013	05/03/2013	205300093 03 00 01	17,07,24
2083	NAINITAL	V	N	10	N	01/03/2013	31/03/2013	205300093 03 00 01	2,01,30
2084	NAINITAL	V	N	11	N	01/03/2013	31/03/2013	205300093 03 00 01	2,22,80
2085	NAINITAL	V	N	2	N	01/03/2013	07/03/2013	205300093 03 00 01	22,01,36
2086	NAINITAL	V	N	3	N	01/03/2013	13/03/2013	205300093 03 00 01	1,03,30,22
2087	NAINITAL	V	N	4	N	01/03/2013	13/03/2013	205300093 03 00 01	5,55,50
2088	NAINITAL	V	N	6	N	01/03/2013	22/03/2013	205300093 03 00 01	1,81,30
2089	NAINITAL	V	N	8	N	01/03/2013	30/03/2013	205300093 03 00 01	8,44,11
2090	NAINITAL	V	N	9	N	01/03/2013	30/03/2013	205300093 03 00 01	9,81,56
2091	NAINITAL	V	N	159	N	01/03/2013	31/03/2013	205300093 03 00 02	2,77,40
2092	NAINITAL	V	N	160	N	01/03/2013	31/03/2013	205300093 03 00 02	66,12
2093	NAINITAL	V	N	161	N	01/03/2013	31/03/2013	205300093 03 00 02	2,55,00
2094	NAINITAL	V	N	56	N	01/03/2013	14/03/2013	205300093 03 00 02	13,11
2095	NAINITAL	V	N	1	N	01/03/2013	05/03/2013	205300093 03 00 03	11,95,45
2096	NAINITAL	V	N	10	N	01/03/2013	31/03/2013	205300093 03 00 03	1,44,93
2097	NAINITAL	V	N	2	N	01/03/2013	07/03/2013	205300093 03 00 03	15,73,84
2098	NAINITAL	V	N	3	N	01/03/2013	13/03/2013	205300093 03 00 03	73,09,65
2099	NAINITAL	V	N	4	N	01/03/2013	13/03/2013	205300093 03 00 03	3,99,95
2100	NAINITAL	V	N	6	N	01/03/2013	22/03/2013	205300093 03 00 03	1,30,54
2101	NAINITAL	V	N	8	N	01/03/2013	30/03/2013	205300093 03 00 03	5,85,14
2102	NAINITAL	V	N	9	N	01/03/2013	30/03/2013	205300093 03 00 03	6,99,99
2103	NAINITAL	V	N	125	N	01/03/2013	23/03/2013	205300093 03 00 04	53,00
2104	NAINITAL	V	N	126	N	01/03/2013	23/03/2013	205300093 03 00 04	43,20
2105	NAINITAL	V	N	127	N	01/03/2013	23/03/2013	205300093 03 00 04	54,40
2106	NAINITAL	V	N	128	N	01/03/2013	23/03/2013	205300093 03 00 04	17,60
2107	NAINITAL	V	N	129	N	01/03/2013	23/03/2013	205300093 03 00 04	16,65

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2108	NAINITAL	V	N	130	N	01/03/2013	23/03/2013	205300093	03 00 04	65,35
2109	NAINITAL	V	N	139	N	01/03/2013	25/03/2013	205300093	03 00 04	49,02
2110	NAINITAL	V	N	143	N	01/03/2013	25/03/2013	205300093	03 00 04	89,69
2111	NAINITAL	V	N	46	N	01/03/2013	13/03/2013	205300093	03 00 04	2,98,62
2112	NAINITAL	V	N	47	N	01/03/2013	13/03/2013	205300093	03 00 04	4,21,45
2113	NAINITAL	V	N	48	N	01/03/2013	13/03/2013	205300093	03 00 04	3,72,89
2114	NAINITAL	V	N	49	N	01/03/2013	13/03/2013	205300093	03 00 04	1,18,13
2115	NAINITAL	V	N	64	N	01/03/2013	14/03/2013	205300093	03 00 04	1,21,90
2116	NAINITAL	V	N	92	N	01/03/2013	19/03/2013	205300093	03 00 04	4,10
2117	NAINITAL	V	N	95	N	01/03/2013	21/03/2013	205300093	03 00 04	20,86
2118	NAINITAL	V	N	96	N	01/03/2013	21/03/2013	205300093	03 00 04	1,02,00
2119	NAINITAL	V	N	97	N	01/03/2013	21/03/2013	205300093	03 00 04	4,48,58
2120	NAINITAL	V	N	98	N	01/03/2013	21/03/2013	205300093	03 00 04	28,41
2121	NAINITAL	V	N	1	N	01/03/2013	05/03/2013	205300093	03 00 06	1,44,35
2122	NAINITAL	V	N	10	N	01/03/2013	31/03/2013	205300093	03 00 06	23,00
2123	NAINITAL	V	N	2	N	01/03/2013	07/03/2013	205300093	03 00 06	1,06,90
2124	NAINITAL	V	N	3	N	01/03/2013	13/03/2013	205300093	03 00 06	11,72,65
2125	NAINITAL	V	N	4	N	01/03/2013	13/03/2013	205300093	03 00 06	45,00
2126	NAINITAL	V	N	6	N	01/03/2013	22/03/2013	205300093	03 00 06	21,00
2127	NAINITAL	V	N	8	N	01/03/2013	30/03/2013	205300093	03 00 06	67,10
2128	NAINITAL	V	N	9	N	01/03/2013	30/03/2013	205300093	03 00 06	81,70
2129	NAINITAL	V	N	7	N	01/03/2013	30/03/2013	205300093	03 00 07	3,00,00
2130	NAINITAL	V	N	10	N	01/03/2013	06/03/2013	205300093	03 00 08	24,95
2131	NAINITAL	V	N	100	N	01/03/2013	21/03/2013	205300093	03 00 08	50,36
2132	NAINITAL	V	N	101	N	01/03/2013	21/03/2013	205300093	03 00 08	25,25
2133	NAINITAL	V	N	102	N	01/03/2013	21/03/2013	205300093	03 00 08	1,03,00
2134	NAINITAL	V	N	104	N	01/03/2013	21/03/2013	205300093	03 00 08	4,51,97
2135	NAINITAL	V	N	105	N	01/03/2013	21/03/2013	205300093	03 00 08	2,58,91
2136	NAINITAL	V	N	106	N	01/03/2013	21/03/2013	205300093	03 00 08	96,57
2137	NAINITAL	V	N	109	N	01/03/2013	21/03/2013	205300093	03 00 08	99,82
2138	NAINITAL	V	N	110	N	01/03/2013	21/03/2013	205300093	03 00 08	29,10
2139	NAINITAL	V	N	111	N	01/03/2013	21/03/2013	205300093	03 00 08	30,03
2140	NAINITAL	V	N	112	N	01/03/2013	21/03/2013	205300093	03 00 08	2,47,50
2141	NAINITAL	V	N	113	N	01/03/2013	21/03/2013	205300093	03 00 08	9,03,96
2142	NAINITAL	V	N	114	N	01/03/2013	21/03/2013	205300093	03 00 08	7,29,84
2143	NAINITAL	V	N	115	N	01/03/2013	21/03/2013	205300093	03 00 08	72,10
2144	NAINITAL	V	N	124	N	01/03/2013	23/03/2013	205300093	03 00 08	1,77,75
2145	NAINITAL	V	N	136	N	01/03/2013	25/03/2013	205300093	03 00 08	83,60
2146	NAINITAL	V	N	140	N	01/03/2013	25/03/2013	205300093	03 00 08	1,69,25
2147	NAINITAL	V	N	154	N	01/03/2013	31/03/2013	205300093	03 00 08	7,70
2148	NAINITAL	V	N	17	N	01/03/2013	06/03/2013	205300093	03 00 08	1,95,21
2149	NAINITAL	V	N	20	N	01/03/2013	06/03/2013	205300093	03 00 08	74,03
2150	NAINITAL	V	N	25	N	01/03/2013	06/03/2013	205300093	03 00 08	10,00
2151	NAINITAL	V	N	26	N	01/03/2013	06/03/2013	205300093	03 00 08	45,00
2152	NAINITAL	V	N	28	N	01/03/2013	06/03/2013	205300093	03 00 08	37,00
2153	NAINITAL	V	N	39	N	01/03/2013	13/03/2013	205300093	03 00 08	10,30
2154	NAINITAL	V	N	5	N	01/03/2013	04/03/2013	205300093	03 00 08	77,12
2155	NAINITAL	V	N	52	N	01/03/2013	14/03/2013	205300093	03 00 08	1,20,46
2156	NAINITAL	V	N	53	N	01/03/2013	14/03/2013	205300093	03 00 08	1,58,12

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2157	NAINITAL	V	N	68	N	01/03/2013	15/03/2013	205300093 03 00 08	55,48
2158	NAINITAL	V	N	7	N	01/03/2013	06/03/2013	205300093 03 00 08	2,49,44
2159	NAINITAL	V	N	8	N	01/03/2013	06/03/2013	205300093 03 00 08	3,36,86
2160	NAINITAL	V	N	86	N	01/03/2013	19/03/2013	205300093 03 00 08	1,33,64
2161	NAINITAL	V	N	87	N	01/03/2013	19/03/2013	205300093 03 00 08	30,00
2162	NAINITAL	V	N	88	N	01/03/2013	19/03/2013	205300093 03 00 08	18,64
2163	NAINITAL	V	N	9	N	01/03/2013	06/03/2013	205300093 03 00 08	1,12,35
2164	NAINITAL	V	N	99	N	01/03/2013	21/03/2013	205300093 03 00 08	21,24
2165	NAINITAL	V	N	107	N	01/03/2013	21/03/2013	205300093 03 00 09	1,23,05
2166	NAINITAL	V	N	121	N	01/03/2013	23/03/2013	205300093 03 00 09	6,27
2167	NAINITAL	V	N	122	N	01/03/2013	23/03/2013	205300093 03 00 09	2,90,11
2168	NAINITAL	V	N	145	N	01/03/2013	26/03/2013	205300093 03 00 09	3,00,00
2169	NAINITAL	V	N	15	N	01/03/2013	06/03/2013	205300093 03 00 09	8,07,82
2170	NAINITAL	V	N	157	N	01/03/2013	31/03/2013	205300093 03 00 09	22,50,00
2171	NAINITAL	V	N	21	N	01/03/2013	06/03/2013	205300093 03 00 09	6,27
2172	NAINITAL	V	N	22	N	01/03/2013	06/03/2013	205300093 03 00 09	5,90,47
2173	NAINITAL	V	N	54	N	01/03/2013	14/03/2013	205300093 03 00 09	1,00,11
2174	NAINITAL	V	N	58	N	01/03/2013	14/03/2013	205300093 03 00 09	1,23,05
2175	NAINITAL	V	N	118	N	01/03/2013	22/03/2013	205300093 03 00 10	50,00
2176	NAINITAL	V	N	123	N	01/03/2013	23/03/2013	205300093 03 00 10	21,33
2177	NAINITAL	V	N	55	N	01/03/2013	14/03/2013	205300093 03 00 10	21,91
2178	NAINITAL	V	N	60	N	01/03/2013	14/03/2013	205300093 03 00 10	1,62,87
2179	NAINITAL	V	N	120	N	01/03/2013	23/03/2013	205300093 03 00 11	4,93,45
2180	NAINITAL	V	N	3	N	01/03/2013	04/03/2013	205300093 03 00 11	81,33
2181	NAINITAL	V	N	69	N	01/03/2013	15/03/2013	205300093 03 00 11	18,67
2182	NAINITAL	V	N	89	N	01/03/2013	19/03/2013	205300093 03 00 11	78,12
2183	NAINITAL	V	N	90	N	01/03/2013	19/03/2013	205300093 03 00 11	21,73
2184	NAINITAL	V	N	62	N	01/03/2013	14/03/2013	205300093 03 00 12	31,50
2185	NAINITAL	V	N	1	N	01/03/2013	04/03/2013	205300093 03 00 13	81,00
2186	NAINITAL	V	N	108	N	01/03/2013	21/03/2013	205300093 03 00 13	47,65
2187	NAINITAL	V	N	11	N	01/03/2013	06/03/2013	205300093 03 00 13	9,00
2188	NAINITAL	V	N	12	N	01/03/2013	06/03/2013	205300093 03 00 13	37,77
2189	NAINITAL	V	N	13	N	01/03/2013	06/03/2013	205300093 03 00 13	17,03
2190	NAINITAL	V	N	14	N	01/03/2013	06/03/2013	205300093 03 00 13	21,50
2191	NAINITAL	V	N	27	N	01/03/2013	06/03/2013	205300093 03 00 13	52,15
2192	NAINITAL	V	N	38	N	01/03/2013	13/03/2013	205300093 03 00 13	51,20
2193	NAINITAL	V	N	4	N	01/03/2013	04/03/2013	205300093 03 00 13	5,37
2194	NAINITAL	V	N	42	N	01/03/2013	13/03/2013	205300093 03 00 13	13,50
2195	NAINITAL	V	N	43	N	01/03/2013	13/03/2013	205300093 03 00 13	18,00
2196	NAINITAL	V	N	57	N	01/03/2013	14/03/2013	205300093 03 00 13	63,16
2197	NAINITAL	V	N	70	N	01/03/2013	15/03/2013	205300093 03 00 13	8,76
2198	NAINITAL	V	N	71	N	01/03/2013	15/03/2013	205300093 03 00 13	4,50
2199	NAINITAL	V	N	73	N	01/03/2013	16/03/2013	205300093 03 00 13	14,06
2200	NAINITAL	V	N	74	N	01/03/2013	16/03/2013	205300093 03 00 13	24,42
2201	NAINITAL	V	N	82	N	01/03/2013	18/03/2013	205300093 03 00 13	15,20
2202	NAINITAL	V	N	85	N	01/03/2013	19/03/2013	205300093 03 00 13	3,49
2203	NAINITAL	V	N	91	N	01/03/2013	19/03/2013	205300093 03 00 13	13,73
2204	NAINITAL	V	N	93	N	01/03/2013	19/03/2013	205300093 03 00 13	2,05
2205	NAINITAL	V	N	94	N	01/03/2013	21/03/2013	205300093 03 00 13	11,49

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2206	NAINITAL	V	N	156	N	01/03/2013	31/03/2013	205300093	03 00 14	53,05,07
2207	NAINITAL	V	N	137	N	01/03/2013	25/03/2013	205300093	03 00 15	56,20
2208	NAINITAL	V	N	138	N	01/03/2013	25/03/2013	205300093	03 00 15	5,55,64
2209	NAINITAL	V	N	144	N	01/03/2013	26/03/2013	205300093	03 00 15	37,45
2210	NAINITAL	V	N	155	N	01/03/2013	31/03/2013	205300093	03 00 15	28,68
2211	NAINITAL	V	N	24	N	01/03/2013	06/03/2013	205300093	03 00 15	36,62
2212	NAINITAL	V	N	29	N	01/03/2013	06/03/2013	205300093	03 00 15	3,94,32
2213	NAINITAL	V	N	30	N	01/03/2013	06/03/2013	205300093	03 00 15	3,89,13
2214	NAINITAL	V	N	40	N	01/03/2013	13/03/2013	205300093	03 00 15	1,03,59
2215	NAINITAL	V	N	41	N	01/03/2013	13/03/2013	205300093	03 00 15	1,60,70
2216	NAINITAL	V	N	44	N	01/03/2013	13/03/2013	205300093	03 00 15	1,31,70
2217	NAINITAL	V	N	59	N	01/03/2013	14/03/2013	205300093	03 00 15	61,02
2218	NAINITAL	V	N	63	N	01/03/2013	14/03/2013	205300093	03 00 15	31,13
2219	NAINITAL	V	N	66	N	01/03/2013	15/03/2013	205300093	03 00 15	19,31
2220	NAINITAL	V	N	67	N	01/03/2013	15/03/2013	205300093	03 00 15	23,52
2221	NAINITAL	V	N	103	N	01/03/2013	21/03/2013	205300093	03 00 16	1,50,00
2222	NAINITAL	V	N	142	N	01/03/2013	25/03/2013	205300093	03 00 16	1,04,24
2223	NAINITAL	V	N	61	N	01/03/2013	14/03/2013	205300093	03 00 17	1,14,61
2224	NAINITAL	V	N	131	N	01/03/2013	23/03/2013	205300093	03 00 22	95,71
2225	NAINITAL	V	N	132	N	01/03/2013	23/03/2013	205300093	03 00 22	5,10,76
2226	NAINITAL	V	N	133	N	01/03/2013	23/03/2013	205300093	03 00 22	7,81,84
2227	NAINITAL	V	N	134	N	01/03/2013	23/03/2013	205300093	03 00 22	2,47,73
2228	NAINITAL	V	N	135	N	01/03/2013	23/03/2013	205300093	03 00 22	19,90,00
2229	NAINITAL	V	N	146	N	01/03/2013	30/03/2013	205300093	03 00 22	1,03,98
2230	NAINITAL	V	N	147	N	01/03/2013	30/03/2013	205300093	03 00 22	2,97,44
2231	NAINITAL	V	N	148	N	01/03/2013	30/03/2013	205300093	03 00 22	2,15,00
2232	NAINITAL	V	N	45	N	01/03/2013	13/03/2013	205300093	03 00 23	3,00,00
2233	NAINITAL	V	N	149	N	01/03/2013	30/03/2013	205300093	03 00 29	9,42,00
2234	NAINITAL	V	N	150	N	01/03/2013	30/03/2013	205300093	03 00 29	9,83,00
2235	NAINITAL	V	N	151	N	01/03/2013	30/03/2013	205300093	03 00 29	9,80,00
2236	NAINITAL	V	N	152	N	01/03/2013	30/03/2013	205300093	03 00 29	9,30,00
2237	NAINITAL	V	N	153	N	01/03/2013	30/03/2013	205300093	03 00 29	9,75,00
2238	NAINITAL	V	N	141	N	01/03/2013	25/03/2013	205300093	03 00 46	5,00,00
2239	NAINITAL	V	N	16	N	01/03/2013	06/03/2013	205300093	03 00 47	42,00
2240	NAINITAL	V	N	2	N	01/03/2013	04/03/2013	205300093	03 00 47	60,22
2241	NAINITAL	V	N	23	N	01/03/2013	06/03/2013	205300093	03 00 47	40,50
2242	NAINITAL	V	N	72	N	01/03/2013	15/03/2013	205300093	03 00 47	8
2243	NAINITAL	V	N	83	N	01/03/2013	19/03/2013	205300093	03 00 47	8,50
2244	NAINITAL	V	N	116	N	01/03/2013	22/03/2013	205300101	03 00 02	5,00,00
2245	NAINITAL	V	N	119	N	01/03/2013	22/03/2013	205300101	03 00 04	2,99,89
2246	NAINITAL	V	N	65	N	01/03/2013	15/03/2013	205300101	03 00 04	2,99,62
2247	NAINITAL	V	N	5	N	01/03/2013	22/03/2013	205300101	03 00 07	1,95,00
2248	NAINITAL	V	N	75	N	01/03/2013	18/03/2013	205300101	03 00 08	5,34,61
2249	NAINITAL	V	N	33	N	01/03/2013	07/03/2013	205300101	03 00 09	4,25,67
2250	NAINITAL	V	N	34	N	01/03/2013	07/03/2013	205300101	03 00 10	2,61,52
2251	NAINITAL	V	N	35	N	01/03/2013	07/03/2013	205300101	03 00 11	6,46,09
2252	NAINITAL	V	N	81	N	01/03/2013	18/03/2013	205300101	03 00 12	2,02,65
2253	NAINITAL	V	N	32	N	01/03/2013	07/03/2013	205300101	03 00 13	1,24,07
2254	NAINITAL	V	N	76	N	01/03/2013	18/03/2013	205300101	03 00 13	56,38

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2255	NAINITAL	V	N	162	N	01/03/2013	31/03/2013	205300101	03 00 14	54,61,39
2256	NAINITAL	V	N	117	N	01/03/2013	22/03/2013	205300101	03 00 15	11,85
2257	NAINITAL	V	N	36	N	01/03/2013	07/03/2013	205300101	03 00 15	4,10,09
2258	NAINITAL	V	N	80	N	01/03/2013	18/03/2013	205300101	03 00 15	1,73,72
2259	NAINITAL	V	N	37	N	01/03/2013	07/03/2013	205300101	03 00 25	8,50,00
2260	NAINITAL	V	N	31	N	01/03/2013	07/03/2013	205300101	03 00 27	31,48
2261	NAINITAL	V	N	6	N	01/03/2013	05/03/2013	205300101	03 00 27	54,09
2262	NAINITAL	V	N	77	N	01/03/2013	18/03/2013	205300101	03 00 29	10,90,00
2263	NAINITAL	V	N	78	N	01/03/2013	18/03/2013	205300101	03 00 42	2,46,00
2264	NAINITAL	V	N	79	N	01/03/2013	18/03/2013	205300101	03 00 47	1,37,93
2265	NARENDRA NAGAR	V	N	1	N	01/03/2013	07/03/2013	205300093	03 00 01	2,80,52
2266	NARENDRA NAGAR	V	N	2	N	01/03/2013	18/03/2013	205300093	03 00 01	22,70,95
2267	NARENDRA NAGAR	V	N	1	N	01/03/2013	07/03/2013	205300093	03 00 03	1,68,63
2268	NARENDRA NAGAR	V	N	2	N	01/03/2013	18/03/2013	205300093	03 00 03	9,10,10
2269	NARENDRA NAGAR	V	N	7	N	01/03/2013	18/03/2013	205300093	03 00 04	5,00,00
2270	NARENDRA NAGAR	V	N	1	N	01/03/2013	18/03/2013	205300093	03 00 05	1,03,37
2271	NARENDRA NAGAR	V	N	16	N	01/03/2013	19/03/2013	205300093	03 00 05	50,00
2272	NARENDRA NAGAR	V	N	1	N	01/03/2013	07/03/2013	205300093	03 00 06	19,74
2273	NARENDRA NAGAR	V	N	2	N	01/03/2013	18/03/2013	205300093	03 00 06	7,70,65
2274	NARENDRA NAGAR	V	N	15	N	01/03/2013	19/03/2013	205300093	03 00 08	6,00
2275	NARENDRA NAGAR	V	N	2	N	01/03/2013	18/03/2013	205300093	03 00 08	50,62
2276	NARENDRA NAGAR	V	N	3	N	01/03/2013	18/03/2013	205300093	03 00 08	70,30
2277	NARENDRA NAGAR	V	N	4	N	01/03/2013	18/03/2013	205300093	03 00 08	9,60
2278	NARENDRA NAGAR	V	N	5	N	01/03/2013	18/03/2013	205300093	03 00 08	15,15
2279	NARENDRA NAGAR	V	N	6	N	01/03/2013	18/03/2013	205300093	03 00 08	52,00
2280	NARENDRA NAGAR	V	N	17	N	01/03/2013	30/03/2013	205300093	03 00 09	2,00,00
2281	NARENDRA NAGAR	V	N	9	N	01/03/2013	18/03/2013	205300093	03 00 10	50,00
2282	NARENDRA NAGAR	V	N	11	N	01/03/2013	18/03/2013	205300093	03 00 11	36,30
2283	NARENDRA NAGAR	V	N	14	N	01/03/2013	19/03/2013	205300093	03 00 12	2,00,00
2284	NARENDRA NAGAR	V	N	8	N	01/03/2013	18/03/2013	205300093	03 00 13	41,66
2285	NARENDRA NAGAR	V	N	12	N	01/03/2013	19/03/2013	205300093	03 00 15	19,00
2286	NARENDRA NAGAR	V	N	10	N	01/03/2013	18/03/2013	205300093	03 00 27	89,12
2287	NARENDRA NAGAR	V	N	13	N	01/03/2013	19/03/2013	205300093	03 00 47	22,00
2288	PAO NEW DELHI	V	N	1	N	01/03/2013	25/03/2013	205300093	03 00 22	1,24,90
2289	PAO NEW DELHI	V	N	2	N	01/03/2013	25/03/2013	205300093	03 00 22	1,35,71
2290	PAO NEW DELHI	V	N	3	N	01/03/2013	25/03/2013	205300093	03 00 22	61,45
2291	PAURI GARHWAL	V	N	1	N	01/03/2013	15/03/2013	205300093	03 00 01	4,45,70
2292	PAURI GARHWAL	V	N	11	N	01/03/2013	22/03/2013	205300093	03 00 01	2,80,40
2293	PAURI GARHWAL	V	N	12	N	01/03/2013	22/03/2013	205300093	03 00 01	4,11,30
2294	PAURI GARHWAL	V	N	13	N	01/03/2013	22/03/2013	205300093	03 00 01	4,09,30
2295	PAURI GARHWAL	V	N	14	N	01/03/2013	22/03/2013	205300093	03 00 01	3,99,05
2296	PAURI GARHWAL	V	N	15	N	01/03/2013	22/03/2013	205300093	03 00 01	4,43,20
2297	PAURI GARHWAL	V	N	16	N	01/03/2013	22/03/2013	205300093	03 00 01	2,37,00
2298	PAURI GARHWAL	V	N	17	N	01/03/2013	23/03/2013	205300093	03 00 01	92,60
2299	PAURI GARHWAL	V	N	18	N	01/03/2013	23/03/2013	205300093	03 00 01	3,04,80
2300	PAURI GARHWAL	V	N	2	N	01/03/2013	15/03/2013	205300093	03 00 01	1,23,40
2301	PAURI GARHWAL	V	N	20	N	01/03/2013	24/03/2013	205300093	03 00 01	47,76
2302	PAURI GARHWAL	V	N	21	N	01/03/2013	23/03/2013	205300093	03 00 01	20,00
2303	PAURI GARHWAL	V	N	22	N	01/03/2013	25/03/2013	205300093	03 00 01	1,60,30

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2304	PAURI	GARHWAL	V	N	23	N	01/03/2013	25/03/2013	205300093	03 00 01	1,24,09,76
2305	PAURI	GARHWAL	V	N	24	N	01/03/2013	28/03/2013	205300093	03 00 01	2,65,00
2306	PAURI	GARHWAL	V	N	25	N	01/03/2013	28/03/2013	205300093	03 00 01	72,80
2307	PAURI	GARHWAL	V	N	26	N	01/03/2013	28/03/2013	205300093	03 00 01	4,35,20
2308	PAURI	GARHWAL	V	N	28	N	01/03/2013	28/03/2013	205300093	03 00 01	20,00
2309	PAURI	GARHWAL	V	N	29	N	01/03/2013	28/03/2013	205300093	03 00 01	62,30
2310	PAURI	GARHWAL	V	N	3	N	01/03/2013	15/03/2013	205300093	03 00 01	1,23,40
2311	PAURI	GARHWAL	V	N	30	N	01/03/2013	29/03/2013	205300093	03 00 01	15,00
2312	PAURI	GARHWAL	V	N	32	N	01/03/2013	30/03/2013	205300093	03 00 01	5,01,80
2313	PAURI	GARHWAL	V	N	33	N	01/03/2013	30/03/2013	205300093	03 00 01	3,03,09
2314	PAURI	GARHWAL	V	N	34	N	01/03/2013	30/03/2013	205300093	03 00 01	1,72,70
2315	PAURI	GARHWAL	V	N	35	N	01/03/2013	30/03/2013	205300093	03 00 01	1,64,20
2316	PAURI	GARHWAL	V	N	36	N	01/03/2013	30/03/2013	205300093	03 00 01	28,00
2317	PAURI	GARHWAL	V	N	39	N	01/03/2013	31/03/2013	205300093	03 00 01	94,70
2318	PAURI	GARHWAL	V	N	40	N	01/03/2013	31/03/2013	205300093	03 00 01	3,06,64
2319	PAURI	GARHWAL	V	N	41	N	01/03/2013	31/03/2013	205300093	03 00 01	1,41,74
2320	PAURI	GARHWAL	V	N	42	N	01/03/2013	31/03/2013	205300093	03 00 01	9,00,35
2321	PAURI	GARHWAL	V	N	43	N	01/03/2013	31/03/2013	205300093	03 00 01	2,35,00
2322	PAURI	GARHWAL	V	N	44	N	01/03/2013	31/03/2013	205300093	03 00 01	1,03,62
2323	PAURI	GARHWAL	V	N	5	N	01/03/2013	18/03/2013	205300093	03 00 01	7,63,60
2324	PAURI	GARHWAL	V	N	6	N	01/03/2013	20/03/2013	205300093	03 00 01	92,60
2325	PAURI	GARHWAL	V	N	7	N	01/03/2013	21/03/2013	205300093	03 00 01	1,23,40
2326	PAURI	GARHWAL	V	N	34	N	01/03/2013	21/03/2013	205300093	03 00 02	1,46,40
2327	PAURI	GARHWAL	V	N	56	N	01/03/2013	23/03/2013	205300093	03 00 02	3,60
2328	PAURI	GARHWAL	V	N	98	N	01/03/2013	31/03/2013	205300093	03 00 02	8,05,15
2329	PAURI	GARHWAL	V	N	11	N	01/03/2013	22/03/2013	205300093	03 00 03	1,33,54
2330	PAURI	GARHWAL	V	N	12	N	01/03/2013	22/03/2013	205300093	03 00 03	2,02,12
2331	PAURI	GARHWAL	V	N	13	N	01/03/2013	22/03/2013	205300093	03 00 03	1,88,07
2332	PAURI	GARHWAL	V	N	14	N	01/03/2013	22/03/2013	205300093	03 00 03	1,98,97
2333	PAURI	GARHWAL	V	N	15	N	01/03/2013	22/03/2013	205300093	03 00 03	2,25,42
2334	PAURI	GARHWAL	V	N	16	N	01/03/2013	22/03/2013	205300093	03 00 03	1,45,09
2335	PAURI	GARHWAL	V	N	18	N	01/03/2013	23/03/2013	205300093	03 00 03	2,40,78
2336	PAURI	GARHWAL	V	N	2	N	01/03/2013	15/03/2013	205300093	03 00 03	88,85
2337	PAURI	GARHWAL	V	N	21	N	01/03/2013	23/03/2013	205300093	03 00 03	14,40
2338	PAURI	GARHWAL	V	N	22	N	01/03/2013	25/03/2013	205300093	03 00 03	1,15,42
2339	PAURI	GARHWAL	V	N	23	N	01/03/2013	25/03/2013	205300093	03 00 03	89,84,94
2340	PAURI	GARHWAL	V	N	25	N	01/03/2013	28/03/2013	205300093	03 00 03	44,44
2341	PAURI	GARHWAL	V	N	26	N	01/03/2013	28/03/2013	205300093	03 00 03	1,65,44
2342	PAURI	GARHWAL	V	N	28	N	01/03/2013	28/03/2013	205300093	03 00 03	14,40
2343	PAURI	GARHWAL	V	N	29	N	01/03/2013	28/03/2013	205300093	03 00 03	42,58
2344	PAURI	GARHWAL	V	N	30	N	01/03/2013	29/03/2013	205300093	03 00 03	10,80
2345	PAURI	GARHWAL	V	N	32	N	01/03/2013	30/03/2013	205300093	03 00 03	3,61,30
2346	PAURI	GARHWAL	V	N	33	N	01/03/2013	30/03/2013	205300093	03 00 03	2,18,03
2347	PAURI	GARHWAL	V	N	34	N	01/03/2013	30/03/2013	205300093	03 00 03	46,17
2348	PAURI	GARHWAL	V	N	35	N	01/03/2013	30/03/2013	205300093	03 00 03	42,98
2349	PAURI	GARHWAL	V	N	36	N	01/03/2013	30/03/2013	205300093	03 00 03	20,16
2350	PAURI	GARHWAL	V	N	39	N	01/03/2013	31/03/2013	205300093	03 00 03	44,82
2351	PAURI	GARHWAL	V	N	40	N	01/03/2013	31/03/2013	205300093	03 00 03	34,79
2352	PAURI	GARHWAL	V	N	41	N	01/03/2013	31/03/2013	205300093	03 00 03	44,99

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2353	PAURI	GARHWAL	V	N	42	N	01/03/2013	31/03/2013	205300093	03 00 03	5,36,85
2354	PAURI	GARHWAL	V	N	45	N	01/03/2013	31/03/2013	205300093	03 00 03	4,62,31
2355	PAURI	GARHWAL	V	N	46	N	01/03/2013	31/03/2013	205300093	03 00 03	1,49,82
2356	PAURI	GARHWAL	V	N	5	N	01/03/2013	18/03/2013	205300093	03 00 03	3,52,04
2357	PAURI	GARHWAL	V	N	7	N	01/03/2013	21/03/2013	205300093	03 00 03	88,85
2358	PAURI	GARHWAL	V	N	15	N	01/03/2013	19/03/2013	205300093	03 00 04	4,20
2359	PAURI	GARHWAL	V	N	59	N	01/03/2013	25/03/2013	205300093	03 00 04	2,58,57
2360	PAURI	GARHWAL	V	N	6	N	01/03/2013	15/03/2013	205300093	03 00 04	3,59,43
2361	PAURI	GARHWAL	V	N	7	N	01/03/2013	15/03/2013	205300093	03 00 04	83,40
2362	PAURI	GARHWAL	V	N	70	N	01/03/2013	25/03/2013	205300093	03 00 04	76,70
2363	PAURI	GARHWAL	V	N	71	N	01/03/2013	25/03/2013	205300093	03 00 04	7,12,26
2364	PAURI	GARHWAL	V	N	74	N	01/03/2013	28/03/2013	205300093	03 00 04	2,98,84
2365	PAURI	GARHWAL	V	N	8	N	01/03/2013	15/03/2013	205300093	03 00 04	5,60,92
2366	PAURI	GARHWAL	V	N	9	N	01/03/2013	15/03/2013	205300093	03 00 04	28,71
2367	PAURI	GARHWAL	V	N	97	N	01/03/2013	31/03/2013	205300093	03 00 04	1,73,82
2368	PAURI	GARHWAL	V	N	11	N	01/03/2013	22/03/2013	205300093	03 00 06	10,60
2369	PAURI	GARHWAL	V	N	12	N	01/03/2013	22/03/2013	205300093	03 00 06	1,22,50
2370	PAURI	GARHWAL	V	N	13	N	01/03/2013	22/03/2013	205300093	03 00 06	10,60
2371	PAURI	GARHWAL	V	N	14	N	01/03/2013	22/03/2013	205300093	03 00 06	22,08
2372	PAURI	GARHWAL	V	N	15	N	01/03/2013	22/03/2013	205300093	03 00 06	16,00
2373	PAURI	GARHWAL	V	N	16	N	01/03/2013	22/03/2013	205300093	03 00 06	11,50
2374	PAURI	GARHWAL	V	N	18	N	01/03/2013	23/03/2013	205300093	03 00 06	4,95
2375	PAURI	GARHWAL	V	N	2	N	01/03/2013	15/03/2013	205300093	03 00 06	12,30
2376	PAURI	GARHWAL	V	N	21	N	01/03/2013	23/03/2013	205300093	03 00 06	6,80
2377	PAURI	GARHWAL	V	N	22	N	01/03/2013	25/03/2013	205300093	03 00 06	4,20
2378	PAURI	GARHWAL	V	N	23	N	01/03/2013	25/03/2013	205300093	03 00 06	11,95,75
2379	PAURI	GARHWAL	V	N	25	N	01/03/2013	28/03/2013	205300093	03 00 06	61,20
2380	PAURI	GARHWAL	V	N	26	N	01/03/2013	28/03/2013	205300093	03 00 06	14,00
2381	PAURI	GARHWAL	V	N	29	N	01/03/2013	28/03/2013	205300093	03 00 06	44,20
2382	PAURI	GARHWAL	V	N	30	N	01/03/2013	29/03/2013	205300093	03 00 06	1,50
2383	PAURI	GARHWAL	V	N	31	N	01/03/2013	30/03/2013	205300093	03 00 06	6,00,00
2384	PAURI	GARHWAL	V	N	32	N	01/03/2013	30/03/2013	205300093	03 00 06	23,80
2385	PAURI	GARHWAL	V	N	33	N	01/03/2013	30/03/2013	205300093	03 00 06	1,33,21
2386	PAURI	GARHWAL	V	N	34	N	01/03/2013	30/03/2013	205300093	03 00 06	8,00
2387	PAURI	GARHWAL	V	N	35	N	01/03/2013	30/03/2013	205300093	03 00 06	8,00
2388	PAURI	GARHWAL	V	N	36	N	01/03/2013	30/03/2013	205300093	03 00 06	2,80
2389	PAURI	GARHWAL	V	N	42	N	01/03/2013	31/03/2013	205300093	03 00 06	14,00
2390	PAURI	GARHWAL	V	N	45	N	01/03/2013	31/03/2013	205300093	03 00 06	13,36,39
2391	PAURI	GARHWAL	V	N	46	N	01/03/2013	31/03/2013	205300093	03 00 06	4,66,25
2392	PAURI	GARHWAL	V	N	5	N	01/03/2013	18/03/2013	205300093	03 00 06	99,60
2393	PAURI	GARHWAL	V	N	7	N	01/03/2013	21/03/2013	205300093	03 00 06	12,30
2394	PAURI	GARHWAL	V	N	62	N	01/03/2013	25/03/2013	205300093	03 00 07	3,00,00
2395	PAURI	GARHWAL	V	N	18	N	01/03/2013	20/03/2013	205300093	03 00 08	59,90
2396	PAURI	GARHWAL	V	N	2	N	01/03/2013	07/03/2013	205300093	03 00 08	5,00,00
2397	PAURI	GARHWAL	V	N	28	N	01/03/2013	21/03/2013	205300093	03 00 08	21,20
2398	PAURI	GARHWAL	V	N	52	N	01/03/2013	23/03/2013	205300093	03 00 08	7,00,00
2399	PAURI	GARHWAL	V	N	57	N	01/03/2013	23/03/2013	205300093	03 00 08	60
2400	PAURI	GARHWAL	V	N	72	N	01/03/2013	28/03/2013	205300093	03 00 08	5,10
2401	PAURI	GARHWAL	V	N	76	N	01/03/2013	29/03/2013	205300093	03 00 08	93,37

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2403	PAURI	GARHWAL	V	N	24	N	01/03/2013	21/03/2013	205300093	03 00 09	3,68,79
2404	PAURI	GARHWAL	V	N	29	N	01/03/2013	21/03/2013	205300093	03 00 09	2,01,72
2405	PAURI	GARHWAL	V	N	33	N	01/03/2013	21/03/2013	205300093	03 00 09	3,00,00
2406	PAURI	GARHWAL	V	N	4	N	01/03/2013	07/03/2013	205300093	03 00 09	5,48,01
2407	PAURI	GARHWAL	V	N	65	N	01/03/2013	25/03/2013	205300093	03 00 09	22,36,53
2408	PAURI	GARHWAL	V	N	73	N	01/03/2013	28/03/2013	205300093	03 00 09	55,79
2409	PAURI	GARHWAL	V	N	91	N	01/03/2013	31/03/2013	205300093	03 00 09	85,59
2410	PAURI	GARHWAL	V	N	20	N	01/03/2013	20/03/2013	205300093	03 00 10	15,20
2411	PAURI	GARHWAL	V	N	30	N	01/03/2013	21/03/2013	205300093	03 00 10	47,31
2412	PAURI	GARHWAL	V	N	5	N	01/03/2013	07/03/2013	205300093	03 00 10	80,01
2413	PAURI	GARHWAL	V	N	94	N	01/03/2013	31/03/2013	205300093	03 00 10	12,76
2414	PAURI	GARHWAL	V	N	21	N	01/03/2013	20/03/2013	205300093	03 00 11	6,90
2415	PAURI	GARHWAL	V	N	22	N	01/03/2013	21/03/2013	205300093	03 00 11	9,19,95
2416	PAURI	GARHWAL	V	N	50	N	01/03/2013	23/03/2013	205300093	03 00 11	70,00
2417	PAURI	GARHWAL	V	N	69	N	01/03/2013	25/03/2013	205300093	03 00 11	5,78,05
2418	PAURI	GARHWAL	V	N	100	N	01/03/2013	31/03/2013	205300093	03 00 13	1,49,76
2419	PAURI	GARHWAL	V	N	104	N	01/03/2013	31/03/2013	205300093	03 00 13	14,50,00
2420	PAURI	GARHWAL	V	N	27	N	01/03/2013	21/03/2013	205300093	03 00 13	1,56,69
2421	PAURI	GARHWAL	V	N	92	N	01/03/2013	31/03/2013	205300093	03 00 13	26,39
2422	PAURI	GARHWAL	V	N	1	N	01/03/2013	07/03/2013	205300093	03 00 15	29,88,95
2423	PAURI	GARHWAL	V	N	101	N	01/03/2013	31/03/2013	205300093	03 00 15	13,60
2424	PAURI	GARHWAL	V	N	102	N	01/03/2013	31/03/2013	205300093	03 00 15	4,48,36
2425	PAURI	GARHWAL	V	N	103	N	01/03/2013	31/03/2013	205300093	03 00 15	4,01,75
2426	PAURI	GARHWAL	V	N	105	N	01/03/2013	31/03/2013	205300093	03 00 15	29,73,75
2427	PAURI	GARHWAL	V	N	106	N	01/03/2013	31/03/2013	205300093	03 00 15	6,18,24
2428	PAURI	GARHWAL	V	N	107	N	01/03/2013	31/03/2013	205300093	03 00 15	20,00
2429	PAURI	GARHWAL	V	N	108	N	01/03/2013	31/03/2013	205300093	03 00 15	5,56,41
2430	PAURI	GARHWAL	V	N	25	N	01/03/2013	21/03/2013	205300093	03 00 15	6,66,37
2431	PAURI	GARHWAL	V	N	48	N	01/03/2013	23/03/2013	205300093	03 00 15	2,71,33
2432	PAURI	GARHWAL	V	N	49	N	01/03/2013	23/03/2013	205300093	03 00 15	8,08,69
2433	PAURI	GARHWAL	V	N	53	N	01/03/2013	23/03/2013	205300093	03 00 15	35,44
2434	PAURI	GARHWAL	V	N	55	N	01/03/2013	24/03/2013	205300093	03 00 15	4,59,00
2435	PAURI	GARHWAL	V	N	58	N	01/03/2013	23/03/2013	205300093	03 00 15	8,66
2436	PAURI	GARHWAL	V	N	64	N	01/03/2013	25/03/2013	205300093	03 00 15	3,34,83
2437	PAURI	GARHWAL	V	N	66	N	01/03/2013	25/03/2013	205300093	03 00 15	2,40,25
2438	PAURI	GARHWAL	V	N	67	N	01/03/2013	25/03/2013	205300093	03 00 15	6,76,53
2439	PAURI	GARHWAL	V	N	61	N	01/03/2013	25/03/2013	205300093	03 00 23	3,00,00
2440	PAURI	GARHWAL	V	N	3	N	01/03/2013	07/03/2013	205300093	03 00 25	1,11,50,00
2441	PAURI	GARHWAL	V	N	14	N	01/03/2013	19/03/2013	205300093	03 00 47	4,50
2442	PAURI	GARHWAL	V	N	16	N	01/03/2013	19/03/2013	205300093	03 00 47	40,00
2443	PAURI	GARHWAL	V	N	19	N	01/03/2013	20/03/2013	205300093	03 00 47	50,00
2444	PAURI	GARHWAL	V	N	23	N	01/03/2013	21/03/2013	205300093	03 00 47	8,68,90
2445	PAURI	GARHWAL	V	N	26	N	01/03/2013	21/03/2013	205300093	03 00 47	21,00
2446	PAURI	GARHWAL	V	N	47	N	01/03/2013	23/03/2013	205300093	03 00 47	10,00
2447	PAURI	GARHWAL	V	N	68	N	01/03/2013	25/03/2013	205300093	03 00 47	6,30,00
2448	PAURI	GARHWAL	V	N	75	N	01/03/2013	29/03/2013	205300093	03 00 47	8,50
2449	PAURI	GARHWAL	V	N	93	N	01/03/2013	31/03/2013	205300093	03 00 47	50,00
2450	PAURI	GARHWAL	V	N	10	N	01/03/2013	21/03/2013	205300101	03 00 01	1,85,20

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S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT					AMOUNT
TREASURY	V/C	P/NP	VCH No.							
2451	PAURI GARHWAL	V	N	27	N	01/03/2013	28/03/2013	205300101	03 00 01	1,95,40
2452	PAURI GARHWAL	V	N	8	N	01/03/2013	21/03/2013	205300101	03 00 01	1,85,50
2453	PAURI GARHWAL	V	N	9	N	01/03/2013	21/03/2013	205300101	03 00 01	99,22
2454	PAURI GARHWAL	V	N	84	N	01/03/2013	31/03/2013	205300101	03 00 02	26,56
2455	PAURI GARHWAL	V	N	27	N	01/03/2013	28/03/2013	205300101	03 00 03	65,76
2456	PAURI GARHWAL	V	N	9	N	01/03/2013	21/03/2013	205300101	03 00 03	56,79
2457	PAURI GARHWAL	V	N	45	N	01/03/2013	21/03/2013	205300101	03 00 04	24,25
2458	PAURI GARHWAL	V	N	46	N	01/03/2013	21/03/2013	205300101	03 00 04	40,00
2459	PAURI GARHWAL	V	N	77	N	01/03/2013	30/03/2013	205300101	03 00 05	57,08
2460	PAURI GARHWAL	V	N	78	N	01/03/2013	30/03/2013	205300101	03 00 05	2,40,00
2461	PAURI GARHWAL	V	N	27	N	01/03/2013	28/03/2013	205300101	03 00 06	59,50
2462	PAURI GARHWAL	V	N	9	N	01/03/2013	21/03/2013	205300101	03 00 06	5,63
2463	PAURI GARHWAL	V	N	38	N	01/03/2013	30/03/2013	205300101	03 00 07	1,79,38
2464	PAURI GARHWAL	V	N	12	N	01/03/2013	16/03/2013	205300101	03 00 08	80,00
2465	PAURI GARHWAL	V	N	42	N	01/03/2013	21/03/2013	205300101	03 00 08	1,27,69
2466	PAURI GARHWAL	V	N	79	N	01/03/2013	31/03/2013	205300101	03 00 08	1,34,80
2467	PAURI GARHWAL	V	N	85	N	01/03/2013	31/03/2013	205300101	03 00 08	52,36
2468	PAURI GARHWAL	V	N	86	N	01/03/2013	31/03/2013	205300101	03 00 08	5,82
2469	PAURI GARHWAL	V	N	60	N	01/03/2013	25/03/2013	205300101	03 00 09	11,00,00
2470	PAURI GARHWAL	V	N	10	N	01/03/2013	16/03/2013	205300101	03 00 10	1,25,91
2471	PAURI GARHWAL	V	N	11	N	01/03/2013	16/03/2013	205300101	03 00 11	1,30,30
2472	PAURI GARHWAL	V	N	88	N	01/03/2013	31/03/2013	205300101	03 00 11	27,19
2473	PAURI GARHWAL	V	N	43	N	01/03/2013	21/03/2013	205300101	03 00 12	2,31,60
2474	PAURI GARHWAL	V	N	44	N	01/03/2013	21/03/2013	205300101	03 00 12	1,51,92
2475	PAURI GARHWAL	V	N	80	N	01/03/2013	31/03/2013	205300101	03 00 12	79,68
2476	PAURI GARHWAL	V	N	96	N	01/03/2013	31/03/2013	205300101	03 00 12	36,80
2477	PAURI GARHWAL	V	N	40	N	01/03/2013	21/03/2013	205300101	03 00 13	2,29,52
2478	PAURI GARHWAL	V	N	81	N	01/03/2013	31/03/2013	205300101	03 00 14	55,95,61
2479	PAURI GARHWAL	V	N	13	N	01/03/2013	16/03/2013	205300101	03 00 15	1,28,61
2480	PAURI GARHWAL	V	N	37	N	01/03/2013	21/03/2013	205300101	03 00 15	1,55,45
2481	PAURI GARHWAL	V	N	95	N	01/03/2013	31/03/2013	205300101	03 00 15	5,92,83
2482	PAURI GARHWAL	V	N	35	N	01/03/2013	21/03/2013	205300101	03 00 16	19,00
2483	PAURI GARHWAL	V	N	38	N	01/03/2013	21/03/2013	205300101	03 00 16	1,05,30
2484	PAURI GARHWAL	V	N	41	N	01/03/2013	21/03/2013	205300101	03 00 16	75,24
2485	PAURI GARHWAL	V	N	87	N	01/03/2013	31/03/2013	205300101	03 00 29	20,90,00
2486	PAURI GARHWAL	V	N	36	N	01/03/2013	21/03/2013	205300101	03 00 42	88,05
2487	PAURI GARHWAL	V	N	39	N	01/03/2013	21/03/2013	205300101	03 00 42	1,55,55
2488	PAURI GARHWAL	V	N	83	N	01/03/2013	31/03/2013	205300101	03 00 42	6,00
2489	PAURI GARHWAL	V	N	89	N	01/03/2013	31/03/2013	205300101	03 00 46	4,84,57
2490	PAURI GARHWAL	V	N	90	N	01/03/2013	31/03/2013	205300101	03 00 46	15,40
2491	PAURI GARHWAL	V	N	82	N	01/03/2013	31/03/2013	205300101	03 00 47	39,00
2492	PITHORAGARH	V	N	1	N	01/03/2013	01/03/2013	205300093	03 00 01	6,71,20
2493	PITHORAGARH	V	N	10	N	01/03/2013	21/03/2013	205300093	03 00 01	2,44,55
2494	PITHORAGARH	V	N	11	N	01/03/2013	25/03/2013	205300093	03 00 01	2,15,00
2495	PITHORAGARH	V	N	12	N	01/03/2013	25/03/2013	205300093	03 00 01	3,97,81
2496	PITHORAGARH	V	N	13	N	01/03/2013	25/03/2013	205300093	03 00 01	1,03,37
2497	PITHORAGARH	V	N	2	N	01/03/2013	02/03/2013	205300093	03 00 01	93,80,00
2498	PITHORAGARH	V	N	3	N	01/03/2013	02/03/2013	205300093	03 00 01	29,41,62
2499	PITHORAGARH	V	N	5	N	01/03/2013	04/03/2013	205300093	03 00 01	10,75,79

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2502	PITHORAGARH	V	N	8	N	01/03/2013	19/03/2013	205300093 03 00 01	4,40,51
2503	PITHORAGARH	V	N	9	N	01/03/2013	20/03/2013	205300093 03 00 01	2,08,50
2504	PITHORAGARH	V	N	14	N	01/03/2013	14/03/2013	205300093 03 00 02	29,95,00
2505	PITHORAGARH	V	N	41	N	01/03/2013	21/03/2013	205300093 03 00 02	1,37,25
2506	PITHORAGARH	V	N	1	N	01/03/2013	01/03/2013	205300093 03 00 03	4,77,79
2507	PITHORAGARH	V	N	11	N	01/03/2013	25/03/2013	205300093 03 00 03	78,16
2508	PITHORAGARH	V	N	12	N	01/03/2013	25/03/2013	205300093 03 00 03	2,20,98
2509	PITHORAGARH	V	N	13	N	01/03/2013	25/03/2013	205300093 03 00 03	63,50
2510	PITHORAGARH	V	N	2	N	01/03/2013	02/03/2013	205300093 03 00 03	58,27,57
2511	PITHORAGARH	V	N	3	N	01/03/2013	02/03/2013	205300093 03 00 03	20,56,20
2512	PITHORAGARH	V	N	5	N	01/03/2013	04/03/2013	205300093 03 00 03	7,11,94
2513	PITHORAGARH	V	N	6	N	01/03/2013	18/03/2013	205300093 03 00 03	17,28
2514	PITHORAGARH	V	N	7	N	01/03/2013	19/03/2013	205300093 03 00 03	16,84,80
2515	PITHORAGARH	V	N	15	N	01/03/2013	15/03/2013	205300093 03 00 04	60,20
2516	PITHORAGARH	V	N	28	N	01/03/2013	15/03/2013	205300093 03 00 04	17,57
2517	PITHORAGARH	V	N	3	N	01/03/2013	07/03/2013	205300093 03 00 04	33,10
2518	PITHORAGARH	V	N	32	N	01/03/2013	19/03/2013	205300093 03 00 04	3,05,80
2519	PITHORAGARH	V	N	4	N	01/03/2013	07/03/2013	205300093 03 00 04	9,60
2520	PITHORAGARH	V	N	42	N	01/03/2013	21/03/2013	205300093 03 00 04	12,00
2521	PITHORAGARH	V	N	43	N	01/03/2013	21/03/2013	205300093 03 00 04	6,93
2522	PITHORAGARH	V	N	44	N	01/03/2013	21/03/2013	205300093 03 00 04	20,00
2523	PITHORAGARH	V	N	45	N	01/03/2013	21/03/2013	205300093 03 00 04	30,00
2524	PITHORAGARH	V	N	53	N	01/03/2013	22/03/2013	205300093 03 00 04	4,61,06
2525	PITHORAGARH	V	N	57	N	01/03/2013	25/03/2013	205300093 03 00 04	16,30
2526	PITHORAGARH	V	N	60	N	01/03/2013	26/03/2013	205300093 03 00 04	1,79,10
2527	PITHORAGARH	V	N	65	N	01/03/2013	30/03/2013	205300093 03 00 04	55,00
2528	PITHORAGARH	V	N	66	N	01/03/2013	30/03/2013	205300093 03 00 04	9,60
2529	PITHORAGARH	V	N	59	N	01/03/2013	26/03/2013	205300093 03 00 05	20,70
2530	PITHORAGARH	V	N	61	N	01/03/2013	29/03/2013	205300093 03 00 05	12,72
2531	PITHORAGARH	V	N	1	N	01/03/2013	01/03/2013	205300093 03 00 06	5,40
2532	PITHORAGARH	V	N	11	N	01/03/2013	25/03/2013	205300093 03 00 06	88,80
2533	PITHORAGARH	V	N	12	N	01/03/2013	25/03/2013	205300093 03 00 06	32,30
2534	PITHORAGARH	V	N	13	N	01/03/2013	25/03/2013	205300093 03 00 06	14,00
2535	PITHORAGARH	V	N	2	N	01/03/2013	02/03/2013	205300093 03 00 06	7,69,55
2536	PITHORAGARH	V	N	3	N	01/03/2013	02/03/2013	205300093 03 00 06	2,68,10
2537	PITHORAGARH	V	N	5	N	01/03/2013	04/03/2013	205300093 03 00 06	1,24,80
2538	PITHORAGARH	V	N	6	N	01/03/2013	18/03/2013	205300093 03 00 06	5,34
2539	PITHORAGARH	V	N	7	N	01/03/2013	19/03/2013	205300093 03 00 06	1,96,80
2540	PITHORAGARH	V	N	10	N	01/03/2013	14/03/2013	205300093 03 00 08	3,06,95
2541	PITHORAGARH	V	N	20	N	01/03/2013	16/03/2013	205300093 03 00 08	91,50
2542	PITHORAGARH	V	N	21	N	01/03/2013	16/03/2013	205300093 03 00 08	20,00
2543	PITHORAGARH	V	N	23	N	01/03/2013	16/03/2013	205300093 03 00 08	13,80
2544	PITHORAGARH	V	N	29	N	01/03/2013	15/03/2013	205300093 03 00 08	15,07
2545	PITHORAGARH	V	N	33	N	01/03/2013	19/03/2013	205300093 03 00 08	18,00
2546	PITHORAGARH	V	N	38	N	01/03/2013	19/03/2013	205300093 03 00 08	60,74
2547	PITHORAGARH	V	N	48	N	01/03/2013	22/03/2013	205300093 03 00 08	5,41
2548	PITHORAGARH	V	N	49	N	01/03/2013	22/03/2013	205300093 03 00 08	23,44

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2549	PITHORAGARH	V	N	56	N	01/03/2013	22/03/2013	205300093 03 00 08	11,68,81
2550	PITHORAGARH	V	N	8	N	01/03/2013	14/03/2013	205300093 03 00 08	3,86,00
2551	PITHORAGARH	V	N	13	N	01/03/2013	14/03/2013	205300093 03 00 09	1,00,00
2552	PITHORAGARH	V	N	22	N	01/03/2013	16/03/2013	205300093 03 00 09	7,06
2553	PITHORAGARH	V	N	40	N	01/03/2013	21/03/2013	205300093 03 00 09	7,50,00
2554	PITHORAGARH	V	N	51	N	01/03/2013	22/03/2013	205300093 03 00 09	2,02,91
2555	PITHORAGARH	V	N	12	N	01/03/2013	14/03/2013	205300093 03 00 10	23,46
2556	PITHORAGARH	V	N	24	N	01/03/2013	16/03/2013	205300093 03 00 10	23,41
2557	PITHORAGARH	V	N	27	N	01/03/2013	16/03/2013	205300093 03 00 10	12,06
2558	PITHORAGARH	V	N	5	N	01/03/2013	14/03/2013	205300093 03 00 10	50,86
2559	PITHORAGARH	V	N	52	N	01/03/2013	22/03/2013	205300093 03 00 10	50,00
2560	PITHORAGARH	V	N	19	N	01/03/2013	16/03/2013	205300093 03 00 11	8,09
2561	PITHORAGARH	V	N	31	N	01/03/2013	15/03/2013	205300093 03 00 11	3,30
2562	PITHORAGARH	V	N	37	N	01/03/2013	19/03/2013	205300093 03 00 11	1,00,00
2563	PITHORAGARH	V	N	50	N	01/03/2013	22/03/2013	205300093 03 00 11	27,83
2564	PITHORAGARH	V	N	55	N	01/03/2013	22/03/2013	205300093 03 00 11	5,79,42
2565	PITHORAGARH	V	N	11	N	01/03/2013	14/03/2013	205300093 03 00 13	28,83
2566	PITHORAGARH	V	N	18	N	01/03/2013	16/03/2013	205300093 03 00 13	4,77
2567	PITHORAGARH	V	N	36	N	01/03/2013	19/03/2013	205300093 03 00 13	4,72
2568	PITHORAGARH	V	N	9	N	01/03/2013	14/03/2013	205300093 03 00 13	6,80,00
2569	PITHORAGARH	V	N	16	N	01/03/2013	15/03/2013	205300093 03 00 15	10,03,30
2570	PITHORAGARH	V	N	17	N	01/03/2013	15/03/2013	205300093 03 00 15	5,36,80
2571	PITHORAGARH	V	N	25	N	01/03/2013	16/03/2013	205300093 03 00 15	75,19
2572	PITHORAGARH	V	N	30	N	01/03/2013	15/03/2013	205300093 03 00 15	19,27
2573	PITHORAGARH	V	N	39	N	01/03/2013	20/03/2013	205300093 03 00 15	87,50
2574	PITHORAGARH	V	N	6	N	01/03/2013	14/03/2013	205300093 03 00 15	5,99,51
2575	PITHORAGARH	V	N	7	N	01/03/2013	14/03/2013	205300093 03 00 15	5,08,05
2576	PITHORAGARH	V	N	54	N	01/03/2013	22/03/2013	205300093 03 00 16	3,98,70
2577	PITHORAGARH	V	N	62	N	01/03/2013	29/03/2013	205300093 03 00 27	84,12
2578	PITHORAGARH	V	N	63	N	01/03/2013	29/03/2013	205300093 03 00 27	1,80,73
2579	PITHORAGARH	V	N	64	N	01/03/2013	29/03/2013	205300093 03 00 27	2,19,93
2580	PITHORAGARH	V	N	67	N	01/03/2013	30/03/2013	205300093 03 00 27	2,65,22
2581	PITHORAGARH	V	N	26	N	01/03/2013	16/03/2013	205300093 03 00 47	70,00
2582	PITHORAGARH	V	N	35	N	01/03/2013	19/03/2013	205300093 03 00 47	22,00
2583	PITHORAGARH	V	N	58	N	01/03/2013	25/03/2013	205300093 03 00 47	5,18,04
2584	ROORKEE	V	N	2	N	01/03/2013	05/03/2013	205300093 03 00 01	29,03,47
2585	ROORKEE	V	N	3	N	01/03/2013	05/03/2013	205300093 03 00 01	15,50,98
2586	ROORKEE	V	N	4	N	01/03/2013	20/03/2013	205300093 03 00 01	2,18,30
2587	ROORKEE	V	N	5	N	01/03/2013	20/03/2013	205300093 03 00 01	1,91,60
2588	ROORKEE	V	N	8	N	01/03/2013	25/03/2013	205300093 03 00 02	7,40
2589	ROORKEE	V	N	2	N	01/03/2013	05/03/2013	205300093 03 00 03	19,71,93
2590	ROORKEE	V	N	3	N	01/03/2013	05/03/2013	205300093 03 00 03	11,07,37
2591	ROORKEE	V	N	4	N	01/03/2013	20/03/2013	205300093 03 00 03	1,57,18
2592	ROORKEE	V	N	5	N	01/03/2013	20/03/2013	205300093 03 00 03	1,34,93
2593	ROORKEE	V	N	5	N	01/03/2013	21/03/2013	205300093 03 00 04	64,56
2594	ROORKEE	V	N	6	N	01/03/2013	23/03/2013	205300093 03 00 04	74,05
2595	ROORKEE	V	N	2	N	01/03/2013	05/03/2013	205300093 03 00 06	2,39,00
2596	ROORKEE	V	N	3	N	01/03/2013	05/03/2013	205300093 03 00 06	1,16,60
2597	ROORKEE	V	N	4	N	01/03/2013	20/03/2013	205300093 03 00 06	27,00

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2598	ROORKEE	V	N	5	N	01/03/2013	20/03/2013	205300093 03 00 06	24,00
2599	ROORKEE	V	N	10	N	01/03/2013	31/03/2013	205300093 03 00 08	9,57,00
2600	ROORKEE	V	N	11	N	01/03/2013	31/03/2013	205300093 03 00 08	43,00
2601	ROORKEE	V	N	2	N	01/03/2013	15/03/2013	205300093 03 00 08	64,57
2602	ROORKEE	V	N	4	N	01/03/2013	15/03/2013	205300093 03 00 08	2,03,00
2603	ROORKEE	V	N	9	N	01/03/2013	25/03/2013	205300093 03 00 08	48,30
2604	ROORKEE	V	N	3	N	01/03/2013	15/03/2013	205300093 03 00 10	50,00
2605	ROORKEE	V	N	1	N	01/03/2013	07/03/2013	205300093 03 00 11	99,50
2606	ROORKEE	V	N	7	N	01/03/2013	23/03/2013	205300093 03 00 47	26,00
2607	RUDRAPRAYAG	V	N	1	N	01/03/2013	01/03/2013	205300093 03 00 01	14,12,71
2608	RUDRAPRAYAG	V	N	10	N	01/03/2013	28/03/2013	205300093 03 00 01	37,84
2609	RUDRAPRAYAG	V	N	12	N	01/03/2013	30/03/2013	205300093 03 00 01	2,12,80
2610	RUDRAPRAYAG	V	N	2	N	01/03/2013	02/03/2013	205300093 03 00 01	2,31,20
2611	RUDRAPRAYAG	V	N	3	N	01/03/2013	05/03/2013	205300093 03 00 01	22,45,64
2612	RUDRAPRAYAG	V	N	4	N	01/03/2013	16/03/2013	205300093 03 00 01	3,76,10
2613	RUDRAPRAYAG	V	N	5	N	01/03/2013	16/03/2013	205300093 03 00 01	18,34,37
2614	RUDRAPRAYAG	V	N	6	N	01/03/2013	21/03/2013	205300093 03 00 01	2,11,20
2615	RUDRAPRAYAG	V	N	7	N	01/03/2013	21/03/2013	205300093 03 00 01	34,54
2616	RUDRAPRAYAG	V	N	8	N	01/03/2013	23/03/2013	205300093 03 00 01	1,80,00
2617	RUDRAPRAYAG	V	N	9	N	01/03/2013	25/03/2013	205300093 03 00 01	1,87,20
2618	RUDRAPRAYAG	V	N	27	N	01/03/2013	19/03/2013	205300093 03 00 02	76,80
2619	RUDRAPRAYAG	V	N	31	N	01/03/2013	20/03/2013	205300093 03 00 02	1,26,00
2620	RUDRAPRAYAG	V	N	33	N	01/03/2013	21/03/2013	205300093 03 00 02	88,00
2621	RUDRAPRAYAG	V	N	1	N	01/03/2013	01/03/2013	205300093 03 00 03	9,80,49
2622	RUDRAPRAYAG	V	N	2	N	01/03/2013	02/03/2013	205300093 03 00 03	1,98,82
2623	RUDRAPRAYAG	V	N	3	N	01/03/2013	05/03/2013	205300093 03 00 03	15,06,89
2624	RUDRAPRAYAG	V	N	4	N	01/03/2013	16/03/2013	205300093 03 00 03	2,70,79
2625	RUDRAPRAYAG	V	N	5	N	01/03/2013	16/03/2013	205300093 03 00 03	13,83,20
2626	RUDRAPRAYAG	V	N	8	N	01/03/2013	23/03/2013	205300093 03 00 03	1,29,60
2627	RUDRAPRAYAG	V	N	23	N	01/03/2013	18/03/2013	205300093 03 00 04	80,00
2628	RUDRAPRAYAG	V	N	42	N	01/03/2013	21/03/2013	205300093 03 00 04	13,80
2629	RUDRAPRAYAG	V	N	43	N	01/03/2013	21/03/2013	205300093 03 00 04	30,19
2630	RUDRAPRAYAG	V	N	44	N	01/03/2013	22/03/2013	205300093 03 00 04	36,80
2631	RUDRAPRAYAG	V	N	45	N	01/03/2013	23/03/2013	205300093 03 00 04	1,21,20
2632	RUDRAPRAYAG	V	N	46	N	01/03/2013	23/03/2013	205300093 03 00 04	2,55,00
2633	RUDRAPRAYAG	V	N	57	N	01/03/2013	26/03/2013	205300093 03 00 04	54,40
2634	RUDRAPRAYAG	V	N	58	N	01/03/2013	26/03/2013	205300093 03 00 04	13,50
2635	RUDRAPRAYAG	V	N	62	N	01/03/2013	26/03/2013	205300093 03 00 04	4,50,35
2636	RUDRAPRAYAG	V	N	66	N	01/03/2013	29/03/2013	205300093 03 00 04	58,70
2637	RUDRAPRAYAG	V	N	47	N	01/03/2013	23/03/2013	205300093 03 00 05	41,50
2638	RUDRAPRAYAG	V	N	49	N	01/03/2013	23/03/2013	205300093 03 00 05	29,30
2639	RUDRAPRAYAG	V	N	1	N	01/03/2013	01/03/2013	205300093 03 00 06	65,20
2640	RUDRAPRAYAG	V	N	2	N	01/03/2013	02/03/2013	205300093 03 00 06	28,00
2641	RUDRAPRAYAG	V	N	3	N	01/03/2013	05/03/2013	205300093 03 00 06	98,20
2642	RUDRAPRAYAG	V	N	4	N	01/03/2013	16/03/2013	205300093 03 00 06	9,60
2643	RUDRAPRAYAG	V	N	5	N	01/03/2013	16/03/2013	205300093 03 00 06	1,19,00
2644	RUDRAPRAYAG	V	N	22	N	01/03/2013	16/03/2013	205300093 03 00 07	2,00,00
2645	RUDRAPRAYAG	V	N	61	N	01/03/2013	26/03/2013	205300093 03 00 07	1,03,25
2646	RUDRAPRAYAG	V	N	19	N	01/03/2013	16/03/2013	205300093 03 00 08	87,20

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2647	RUDRAPRAYAG	V	N	20	N	01/03/2013	16/03/2013	205300093 03 00 08	3,94,29
2648	RUDRAPRAYAG	V	N	35	N	01/03/2013	21/03/2013	205300093 03 00 08	3,00,00
2649	RUDRAPRAYAG	V	N	51	N	01/03/2013	23/03/2013	205300093 03 00 08	1,11,48
2650	RUDRAPRAYAG	V	N	54	N	01/03/2013	23/03/2013	205300093 03 00 08	2,86,04
2651	RUDRAPRAYAG	V	N	64	N	01/03/2013	28/03/2013	205300093 03 00 08	1,44,09
2652	RUDRAPRAYAG	V	N	7	N	01/03/2013	06/03/2013	205300093 03 00 08	7,13,74
2653	RUDRAPRAYAG	V	N	8	N	01/03/2013	06/03/2013	205300093 03 00 08	3,96,79
2654	RUDRAPRAYAG	V	N	26	N	01/03/2013	19/03/2013	205300093 03 00 09	46,01
2655	RUDRAPRAYAG	V	N	39	N	01/03/2013	21/03/2013	205300093 03 00 09	3,00,00
2656	RUDRAPRAYAG	V	N	4	N	01/03/2013	06/03/2013	205300093 03 00 09	60,12
2657	RUDRAPRAYAG	V	N	5	N	01/03/2013	06/03/2013	205300093 03 00 09	21,64
2658	RUDRAPRAYAG	V	N	9	N	01/03/2013	15/03/2013	205300093 03 00 09	5,00,00
2659	RUDRAPRAYAG	V	N	18	N	01/03/2013	16/03/2013	205300093 03 00 10	27,60
2660	RUDRAPRAYAG	V	N	38	N	01/03/2013	21/03/2013	205300093 03 00 10	32,00
2661	RUDRAPRAYAG	V	N	29	N	01/03/2013	19/03/2013	205300093 03 00 11	1,04,08
2662	RUDRAPRAYAG	V	N	36	N	01/03/2013	21/03/2013	205300093 03 00 11	1,00,00
2663	RUDRAPRAYAG	V	N	59	N	01/03/2013	26/03/2013	205300093 03 00 11	1,78,04
2664	RUDRAPRAYAG	V	N	21	N	01/03/2013	16/03/2013	205300093 03 00 12	5,50,95
2665	RUDRAPRAYAG	V	N	6	N	01/03/2013	06/03/2013	205300093 03 00 12	1,84,99
2666	RUDRAPRAYAG	V	N	3	N	01/03/2013	06/03/2013	205300093 03 00 13	11,48
2667	RUDRAPRAYAG	V	N	40	N	01/03/2013	21/03/2013	205300093 03 00 13	1,50,00
2668	RUDRAPRAYAG	V	N	55	N	01/03/2013	23/03/2013	205300093 03 00 13	18,50
2669	RUDRAPRAYAG	V	N	1	N	01/03/2013	02/03/2013	205300093 03 00 15	5,02,11
2670	RUDRAPRAYAG	V	N	11	N	01/03/2013	16/03/2013	205300093 03 00 15	1,18,28
2671	RUDRAPRAYAG	V	N	12	N	01/03/2013	16/03/2013	205300093 03 00 15	95,37
2672	RUDRAPRAYAG	V	N	13	N	01/03/2013	16/03/2013	205300093 03 00 15	1,43,30
2673	RUDRAPRAYAG	V	N	14	N	01/03/2013	16/03/2013	205300093 03 00 15	1,13,93
2674	RUDRAPRAYAG	V	N	15	N	01/03/2013	16/03/2013	205300093 03 00 15	1,42,75
2675	RUDRAPRAYAG	V	N	16	N	01/03/2013	16/03/2013	205300093 03 00 15	1,32,17
2676	RUDRAPRAYAG	V	N	17	N	01/03/2013	16/03/2013	205300093 03 00 15	1,28,53
2677	RUDRAPRAYAG	V	N	30	N	01/03/2013	19/03/2013	205300093 03 00 15	1,23,08
2678	RUDRAPRAYAG	V	N	34	N	01/03/2013	21/03/2013	205300093 03 00 15	1,40,03
2679	RUDRAPRAYAG	V	N	41	N	01/03/2013	21/03/2013	205300093 03 00 15	27,20
2680	RUDRAPRAYAG	V	N	50	N	01/03/2013	23/03/2013	205300093 03 00 15	2,60,61
2681	RUDRAPRAYAG	V	N	56	N	01/03/2013	25/03/2013	205300093 03 00 15	66,73
2682	RUDRAPRAYAG	V	N	63	N	01/03/2013	28/03/2013	205300093 03 00 15	7,45,72
2683	RUDRAPRAYAG	V	N	24	N	01/03/2013	18/03/2013	205300093 03 00 16	3,84,54
2684	RUDRAPRAYAG	V	N	68	N	01/03/2013	29/03/2013	205300093 03 00 22	4,89,32
2685	RUDRAPRAYAG	V	N	69	N	01/03/2013	29/03/2013	205300093 03 00 22	6,36,64
2686	RUDRAPRAYAG	V	N	2	N	01/03/2013	02/03/2013	205300093 03 00 23	3,00,00
2687	RUDRAPRAYAG	V	N	32	N	01/03/2013	21/03/2013	205300093 03 00 27	1,30,37
2688	RUDRAPRAYAG	V	N	60	N	01/03/2013	26/03/2013	205300093 03 00 27	56,20
2689	RUDRAPRAYAG	V	N	65	N	01/03/2013	29/03/2013	205300093 03 00 45	85,10
2690	RUDRAPRAYAG	V	N	10	N	01/03/2013	15/03/2013	205300093 03 00 47	30,00
2691	RUDRAPRAYAG	V	N	25	N	01/03/2013	19/03/2013	205300093 03 00 47	35,10
2692	RUDRAPRAYAG	V	N	28	N	01/03/2013	19/03/2013	205300093 03 00 47	7,00
2693	RUDRAPRAYAG	V	N	37	N	01/03/2013	21/03/2013	205300093 03 00 47	70,00
2694	RUDRAPRAYAG	V	N	48	N	01/03/2013	23/03/2013	205300093 03 00 47	76,00
2695	SECRETARIAT	V	N	1	N	01/03/2013	21/03/2013	205300093 03 00 23	8,50,00

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2696	SECRETARIAT	V	N	2	N	01/03/2013	21/03/2013	205300093 03 00 23	5,00,00
2697	SECRETARIAT	V	N	3	N	01/03/2013	21/03/2013	205300093 03 00 23	5,00,00
2698	SECRETARIAT	V	N	4	N	01/03/2013	21/03/2013	205300093 03 00 23	4,00,00
2699	TEHRI GARHWAL	V	N	1	N	01/03/2013	05/03/2013	205300093 03 00 01	2,28,90
2700	TEHRI GARHWAL	V	N	10	N	01/03/2013	18/03/2013	205300093 03 00 01	15,52,40
2701	TEHRI GARHWAL	V	N	11	N	01/03/2013	19/03/2013	205300093 03 00 01	1,02,20
2702	TEHRI GARHWAL	V	N	12	N	01/03/2013	19/03/2013	205300093 03 00 01	3,21,60
2703	TEHRI GARHWAL	V	N	13	N	01/03/2013	19/03/2013	205300093 03 00 01	87,40
2704	TEHRI GARHWAL	V	N	14	N	01/03/2013	19/03/2013	205300093 03 00 01	1,06,22
2705	TEHRI GARHWAL	V	N	15	N	01/03/2013	19/03/2013	205300093 03 00 01	2,46,70
2706	TEHRI GARHWAL	V	N	16	N	01/03/2013	19/03/2013	205300093 03 00 01	1,25,20
2707	TEHRI GARHWAL	V	N	17	N	01/03/2013	22/03/2013	205300093 03 00 01	2,07,97
2708	TEHRI GARHWAL	V	N	18	N	01/03/2013	22/03/2013	205300093 03 00 01	2,73,30
2709	TEHRI GARHWAL	V	N	19	N	01/03/2013	22/03/2013	205300093 03 00 01	17,65,26
2710	TEHRI GARHWAL	V	N	2	N	01/03/2013	05/03/2013	205300093 03 00 01	33,61,91
2711	TEHRI GARHWAL	V	N	21	N	01/03/2013	22/03/2013	205300093 03 00 01	4,66,93
2712	TEHRI GARHWAL	V	N	22	N	01/03/2013	23/03/2013	205300093 03 00 01	2,93,90
2713	TEHRI GARHWAL	V	N	23	N	01/03/2013	23/03/2013	205300093 03 00 01	2,34,39
2714	TEHRI GARHWAL	V	N	24	N	01/03/2013	23/03/2013	205300093 03 00 01	2,06,00
2715	TEHRI GARHWAL	V	N	25	N	01/03/2013	25/03/2013	205300093 03 00 01	2,48,10
2716	TEHRI GARHWAL	V	N	3	N	01/03/2013	05/03/2013	205300093 03 00 01	2,29,50
2717	TEHRI GARHWAL	V	N	4	N	01/03/2013	07/03/2013	205300093 03 00 01	76,06,94
2718	TEHRI GARHWAL	V	N	5	N	01/03/2013	07/03/2013	205300093 03 00 01	10,84,91
2719	TEHRI GARHWAL	V	N	6	N	01/03/2013	13/03/2013	205300093 03 00 01	5,37,47
2720	TEHRI GARHWAL	V	N	7	N	01/03/2013	14/03/2013	205300093 03 00 01	29,84,79
2721	TEHRI GARHWAL	V	N	8	N	01/03/2013	14/03/2013	205300093 03 00 01	5,56,16
2722	TEHRI GARHWAL	V	N	9	N	01/03/2013	15/03/2013	205300093 03 00 01	3,22,20
2723	TEHRI GARHWAL	V	N	1	N	01/03/2013	01/03/2013	205300093 03 00 02	70,00,00
2724	TEHRI GARHWAL	V	N	25	N	01/03/2013	18/03/2013	205300093 03 00 02	1,98,80
2725	TEHRI GARHWAL	V	N	26	N	01/03/2013	19/03/2013	205300093 03 00 02	1,00,60
2726	TEHRI GARHWAL	V	N	31	N	01/03/2013	19/03/2013	205300093 03 00 02	74,20
2727	TEHRI GARHWAL	V	N	37	N	01/03/2013	20/03/2013	205300093 03 00 02	32,20
2728	TEHRI GARHWAL	V	N	60	N	01/03/2013	22/03/2013	205300093 03 00 02	1,10,60
2729	TEHRI GARHWAL	V	N	73	N	01/03/2013	22/03/2013	205300093 03 00 02	1,00,00,00
2730	TEHRI GARHWAL	V	N	1	N	01/03/2013	05/03/2013	205300093 03 00 03	1,64,81
2731	TEHRI GARHWAL	V	N	10	N	01/03/2013	18/03/2013	205300093 03 00 03	10,69,70
2732	TEHRI GARHWAL	V	N	11	N	01/03/2013	19/03/2013	205300093 03 00 03	62,78
2733	TEHRI GARHWAL	V	N	12	N	01/03/2013	19/03/2013	205300093 03 00 03	2,42,82
2734	TEHRI GARHWAL	V	N	13	N	01/03/2013	19/03/2013	205300093 03 00 03	56,81
2735	TEHRI GARHWAL	V	N	15	N	01/03/2013	19/03/2013	205300093 03 00 03	1,77,62
2736	TEHRI GARHWAL	V	N	16	N	01/03/2013	19/03/2013	205300093 03 00 03	90,14
2737	TEHRI GARHWAL	V	N	17	N	01/03/2013	22/03/2013	205300093 03 00 03	1,41,04
2738	TEHRI GARHWAL	V	N	18	N	01/03/2013	22/03/2013	205300093 03 00 03	1,67,32
2739	TEHRI GARHWAL	V	N	19	N	01/03/2013	22/03/2013	205300093 03 00 03	11,73,76
2740	TEHRI GARHWAL	V	N	2	N	01/03/2013	05/03/2013	205300093 03 00 03	23,93,66
2741	TEHRI GARHWAL	V	N	21	N	01/03/2013	22/03/2013	205300093 03 00 03	1,87,34
2742	TEHRI GARHWAL	V	N	22	N	01/03/2013	23/03/2013	205300093 03 00 03	2,11,61
2743	TEHRI GARHWAL	V	N	23	N	01/03/2013	23/03/2013	205300093 03 00 03	1,28,70
2744	TEHRI GARHWAL	V	N	24	N	01/03/2013	23/03/2013	205300093 03 00 03	70,00

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2747	TEHRI	GARHWAL	V	N	5	N	01/03/2013 07/03/2013	205300093 03 00 03	7,28,72
2748	TEHRI	GARHWAL	V	N	6	N	01/03/2013 13/03/2013	205300093 03 00 03	1,92,08
2749	TEHRI	GARHWAL	V	N	7	N	01/03/2013 14/03/2013	205300093 03 00 03	20,36,53
2750	TEHRI	GARHWAL	V	N	41	N	01/03/2013 20/03/2013	205300093 03 00 04	12,04
2751	TEHRI	GARHWAL	V	N	43	N	01/03/2013 20/03/2013	205300093 03 00 04	1,70,10
2752	TEHRI	GARHWAL	V	N	44	N	01/03/2013 20/03/2013	205300093 03 00 04	5,45,38
2753	TEHRI	GARHWAL	V	N	45	N	01/03/2013 20/03/2013	205300093 03 00 04	7,13,10
2754	TEHRI	GARHWAL	V	N	48	N	01/03/2013 21/03/2013	205300093 03 00 04	2,36,94
2755	TEHRI	GARHWAL	V	N	52	N	01/03/2013 21/03/2013	205300093 03 00 04	65,91
2756	TEHRI	GARHWAL	V	N	56	N	01/03/2013 22/03/2013	205300093 03 00 04	2,63,06
2757	TEHRI	GARHWAL	V	N	7	N	01/03/2013 05/03/2013	205300093 03 00 04	19,81
2758	TEHRI	GARHWAL	V	N	76	N	01/03/2013 23/03/2013	205300093 03 00 04	1,93,74
2759	TEHRI	GARHWAL	V	N	89	N	01/03/2013 31/03/2013	205300093 03 00 04	11,22
2760	TEHRI	GARHWAL	V	N	42	N	01/03/2013 20/03/2013	205300093 03 00 05	1,58,20
2761	TEHRI	GARHWAL	V	N	50	N	01/03/2013 21/03/2013	205300093 03 00 05	18,17
2762	TEHRI	GARHWAL	V	N	51	N	01/03/2013 21/03/2013	205300093 03 00 05	7,69
2763	TEHRI	GARHWAL	V	N	6	N	01/03/2013 05/03/2013	205300093 03 00 05	1,46,61
2764	TEHRI	GARHWAL	V	N	83	N	01/03/2013 26/03/2013	205300093 03 00 05	45,97
2765	TEHRI	GARHWAL	V	N	87	N	01/03/2013 30/03/2013	205300093 03 00 05	54,00
2766	TEHRI	GARHWAL	V	N	1	N	01/03/2013 05/03/2013	205300093 03 00 06	14,10
2767	TEHRI	GARHWAL	V	N	10	N	01/03/2013 18/03/2013	205300093 03 00 06	1,49,05
2768	TEHRI	GARHWAL	V	N	11	N	01/03/2013 19/03/2013	205300093 03 00 06	3,90
2769	TEHRI	GARHWAL	V	N	12	N	01/03/2013 19/03/2013	205300093 03 00 06	9,30
2770	TEHRI	GARHWAL	V	N	13	N	01/03/2013 19/03/2013	205300093 03 00 06	9,80
2771	TEHRI	GARHWAL	V	N	15	N	01/03/2013 19/03/2013	205300093 03 00 06	4,80
2772	TEHRI	GARHWAL	V	N	16	N	01/03/2013 19/03/2013	205300093 03 00 06	4,20
2773	TEHRI	GARHWAL	V	N	17	N	01/03/2013 22/03/2013	205300093 03 00 06	5,16
2774	TEHRI	GARHWAL	V	N	18	N	01/03/2013 22/03/2013	205300093 03 00 06	14,55
2775	TEHRI	GARHWAL	V	N	19	N	01/03/2013 22/03/2013	205300093 03 00 06	1,18,00
2776	TEHRI	GARHWAL	V	N	2	N	01/03/2013 05/03/2013	205300093 03 00 06	2,47,85
2777	TEHRI	GARHWAL	V	N	21	N	01/03/2013 22/03/2013	205300093 03 00 06	1,23,09
2778	TEHRI	GARHWAL	V	N	22	N	01/03/2013 23/03/2013	205300093 03 00 06	11,40
2779	TEHRI	GARHWAL	V	N	23	N	01/03/2013 23/03/2013	205300093 03 00 06	50,07
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2781	TEHRI	GARHWAL	V	N	3	N	01/03/2013 05/03/2013	205300093 03 00 06	27,00
2782	TEHRI	GARHWAL	V	N	4	N	01/03/2013 07/03/2013	205300093 03 00 06	2,95,75
2783	TEHRI	GARHWAL	V	N	5	N	01/03/2013 07/03/2013	205300093 03 00 06	73,90
2784	TEHRI	GARHWAL	V	N	6	N	01/03/2013 13/03/2013	205300093 03 00 06	20,81
2785	TEHRI	GARHWAL	V	N	7	N	01/03/2013 14/03/2013	205300093 03 00 06	1,48,05
2786	TEHRI	GARHWAL	V	N	49	N	01/03/2013 21/03/2013	205300093 03 00 07	3,00,00
2787	TEHRI	GARHWAL	V	N	12	N	01/03/2013 13/03/2013	205300093 03 00 08	2,92,60
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2789	TEHRI	GARHWAL	V	N	17	N	01/03/2013 18/03/2013	205300093 03 00 08	57,50
2790	TEHRI	GARHWAL	V	N	18	N	01/03/2013 18/03/2013	205300093 03 00 08	13,80
2791	TEHRI	GARHWAL	V	N	28	N	01/03/2013 19/03/2013	205300093 03 00 08	85,13
2792	TEHRI	GARHWAL	V	N	34	N	01/03/2013 20/03/2013	205300093 03 00 08	3,13,56
2793	TEHRI	GARHWAL	V	N	35	N	01/03/2013 20/03/2013	205300093 03 00 08	6,48,65

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2794	TEHRI	GARHWAL	V	N	36	N	01/03/2013	20/03/2013	205300093	03 00 08	7,08,06
2795	TEHRI	GARHWAL	V	N	39	N	01/03/2013	20/03/2013	205300093	03 00 08	89,46
2796	TEHRI	GARHWAL	V	N	40	N	01/03/2013	20/03/2013	205300093	03 00 08	45,31
2797	TEHRI	GARHWAL	V	N	46	N	01/03/2013	21/03/2013	205300093	03 00 08	20,00
2798	TEHRI	GARHWAL	V	N	5	N	01/03/2013	05/03/2013	205300093	03 00 08	20,00
2799	TEHRI	GARHWAL	V	N	54	N	01/03/2013	21/03/2013	205300093	03 00 08	58,83
2800	TEHRI	GARHWAL	V	N	55	N	01/03/2013	22/03/2013	205300093	03 00 08	6,80
2801	TEHRI	GARHWAL	V	N	57	N	01/03/2013	22/03/2013	205300093	03 00 08	14,10
2802	TEHRI	GARHWAL	V	N	74	N	01/03/2013	22/03/2013	205300093	03 00 08	13,30,50
2803	TEHRI	GARHWAL	V	N	78	N	01/03/2013	23/03/2013	205300093	03 00 08	1,39,34
2804	TEHRI	GARHWAL	V	N	82	N	01/03/2013	25/03/2013	205300093	03 00 08	2,00
2805	TEHRI	GARHWAL	V	N	29	N	01/03/2013	19/03/2013	205300093	03 00 09	33,80
2806	TEHRI	GARHWAL	V	N	90	N	01/03/2013	31/03/2013	205300093	03 00 09	12,18,76
2807	TEHRI	GARHWAL	V	N	84	N	01/03/2013	26/03/2013	205300093	03 00 10	5,91
2808	TEHRI	GARHWAL	V	N	9	N	01/03/2013	13/03/2013	205300093	03 00 10	1,95,60
2809	TEHRI	GARHWAL	V	N	19	N	01/03/2013	18/03/2013	205300093	03 00 11	21,00
2810	TEHRI	GARHWAL	V	N	58	N	01/03/2013	22/03/2013	205300093	03 00 11	21,73
2811	TEHRI	GARHWAL	V	N	61	N	01/03/2013	22/03/2013	205300093	03 00 11	27,84
2812	TEHRI	GARHWAL	V	N	80	N	01/03/2013	23/03/2013	205300093	03 00 11	5,00,00
2813	TEHRI	GARHWAL	V	N	10	N	01/03/2013	13/03/2013	205300093	03 00 13	40,00
2814	TEHRI	GARHWAL	V	N	11	N	01/03/2013	13/03/2013	205300093	03 00 13	46,11
2815	TEHRI	GARHWAL	V	N	2	N	01/03/2013	01/03/2013	205300093	03 00 13	47,25
2816	TEHRI	GARHWAL	V	N	23	N	01/03/2013	18/03/2013	205300093	03 00 13	20,00
2817	TEHRI	GARHWAL	V	N	32	N	01/03/2013	19/03/2013	205300093	03 00 13	9,60
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2819	TEHRI	GARHWAL	V	N	59	N	01/03/2013	22/03/2013	205300093	03 00 13	19,67
2820	TEHRI	GARHWAL	V	N	85	N	01/03/2013	26/03/2013	205300093	03 00 13	12,77
2821	TEHRI	GARHWAL	V	N	86	N	01/03/2013	28/03/2013	205300093	03 00 13	20,52
2822	TEHRI	GARHWAL	V	N	91	N	01/03/2013	31/03/2013	205300093	03 00 13	17,04
2823	TEHRI	GARHWAL	V	N	13	N	01/03/2013	13/03/2013	205300093	03 00 15	4,71,57
2824	TEHRI	GARHWAL	V	N	15	N	01/03/2013	15/03/2013	205300093	03 00 15	6,28,10
2825	TEHRI	GARHWAL	V	N	22	N	01/03/2013	18/03/2013	205300093	03 00 15	1,13,24
2826	TEHRI	GARHWAL	V	N	24	N	01/03/2013	18/03/2013	205300093	03 00 15	9,50
2827	TEHRI	GARHWAL	V	N	27	N	01/03/2013	19/03/2013	205300093	03 00 15	4,99,39
2828	TEHRI	GARHWAL	V	N	30	N	01/03/2013	19/03/2013	205300093	03 00 15	2,37,75
2829	TEHRI	GARHWAL	V	N	38	N	01/03/2013	20/03/2013	205300093	03 00 15	6,74,62
2830	TEHRI	GARHWAL	V	N	53	N	01/03/2013	21/03/2013	205300093	03 00 15	30,00
2831	TEHRI	GARHWAL	V	N	65	N	01/03/2013	22/03/2013	205300093	03 00 15	3,75,24
2832	TEHRI	GARHWAL	V	N	66	N	01/03/2013	22/03/2013	205300093	03 00 15	7,80,17
2833	TEHRI	GARHWAL	V	N	67	N	01/03/2013	22/03/2013	205300093	03 00 15	5,10,09
2834	TEHRI	GARHWAL	V	N	69	N	01/03/2013	22/03/2013	205300093	03 00 15	5,23,39
2835	TEHRI	GARHWAL	V	N	70	N	01/03/2013	22/03/2013	205300093	03 00 15	6,71,55
2836	TEHRI	GARHWAL	V	N	71	N	01/03/2013	22/03/2013	205300093	03 00 15	12,03,21
2837	TEHRI	GARHWAL	V	N	72	N	01/03/2013	22/03/2013	205300093	03 00 15	5,75,33
2838	TEHRI	GARHWAL	V	N	75	N	01/03/2013	23/03/2013	205300093	03 00 15	2,39,66
2839	TEHRI	GARHWAL	V	N	77	N	01/03/2013	23/03/2013	205300093	03 00 15	2,68,94
2840	TEHRI	GARHWAL	V	N	8	N	01/03/2013	13/03/2013	205300093	03 00 15	2,26,17
2841	TEHRI	GARHWAL	V	N	88	N	01/03/2013	30/03/2013	205300093	03 00 15	5,06,56
2842	TEHRI	GARHWAL	V	N	4	N	01/03/2013	01/03/2013	205300093	03 00 27	28,19

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2845	TEHRI GARHWAL	V	N	21	N	01/03/2013	18/03/2013	205300093 03 00 47	8,00
2846	TEHRI GARHWAL	V	N	3	N	01/03/2013	01/03/2013	205300093 03 00 47	8,00
2847	TEHRI GARHWAL	V	N	64	N	01/03/2013	22/03/2013	205300093 03 00 47	33,50
2848	TEHRI GARHWAL	V	N	68	N	01/03/2013	22/03/2013	205300093 03 00 47	3,66,55
2849	TEHRI GARHWAL	V	N	79	N	01/03/2013	23/03/2013	205300093 03 00 47	1,37,50
2850	UDHAM SINGH NAGAR	V	N	10	N	01/03/2013	21/03/2013	205300093 03 00 01	4,34,80
2851	UDHAM SINGH NAGAR	V	N	11	N	01/03/2013	25/03/2013	205300093 03 00 01	2,68,97
2852	UDHAM SINGH NAGAR	V	N	12	N	01/03/2013	25/03/2013	205300093 03 00 01	5,06,60
2853	UDHAM SINGH NAGAR	V	N	15	N	01/03/2013	28/03/2013	205300093 03 00 01	3,13,30
2854	UDHAM SINGH NAGAR	V	N	16	N	01/03/2013	29/03/2013	205300093 03 00 01	2,36,20
2855	UDHAM SINGH NAGAR	V	N	17	N	01/03/2013	29/03/2013	205300093 03 00 01	31,02,36
2856	UDHAM SINGH NAGAR	V	N	18	N	01/03/2013	29/03/2013	205300093 03 00 01	20,08,87
2857	UDHAM SINGH NAGAR	V	N	19	N	01/03/2013	30/03/2013	205300093 03 00 01	3,27,65
2858	UDHAM SINGH NAGAR	V	N	20	N	01/03/2013	31/03/2013	205300093 03 00 01	33,73,28
2859	UDHAM SINGH NAGAR	V	N	3	N	01/03/2013	06/03/2013	205300093 03 00 01	44,27,13
2860	UDHAM SINGH NAGAR	V	N	4	N	01/03/2013	06/03/2013	205300093 03 00 01	2,29,50
2861	UDHAM SINGH NAGAR	V	N	5	N	01/03/2013	06/03/2013	205300093 03 00 01	3,51,12
2862	UDHAM SINGH NAGAR	V	N	6	N	01/03/2013	13/03/2013	205300093 03 00 01	44,27,36
2863	UDHAM SINGH NAGAR	V	N	7	N	01/03/2013	13/03/2013	205300093 03 00 01	85,18,59
2864	UDHAM SINGH NAGAR	V	N	8	N	01/03/2013	15/03/2013	205300093 03 00 01	18,42,66
2865	UDHAM SINGH NAGAR	V	N	9	N	01/03/2013	19/03/2013	205300093 03 00 01	4,87,00
2866	UDHAM SINGH NAGAR	V	N	51	N	01/03/2013	23/03/2013	205300093 03 00 02	1,08,80
2867	UDHAM SINGH NAGAR	V	N	65	N	01/03/2013	30/03/2013	205300093 03 00 02	7,07,20
2868	UDHAM SINGH NAGAR	V	N	70	N	01/03/2013	31/03/2013	205300093 03 00 02	1,92,00
2869	UDHAM SINGH NAGAR	V	N	74	N	01/03/2013	31/03/2013	205300093 03 00 02	2,12,04
2870	UDHAM SINGH NAGAR	V	N	75	N	01/03/2013	31/03/2013	205300093 03 00 02	1,12,48
2871	UDHAM SINGH NAGAR	V	N	76	N	01/03/2013	31/03/2013	205300093 03 00 02	69,92
2872	UDHAM SINGH NAGAR	V	N	10	N	01/03/2013	21/03/2013	205300093 03 00 03	3,08,02
2873	UDHAM SINGH NAGAR	V	N	11	N	01/03/2013	25/03/2013	205300093 03 00 03	1,65,24
2874	UDHAM SINGH NAGAR	V	N	14	N	01/03/2013	25/03/2013	205300093 03 00 03	28,74
2875	UDHAM SINGH NAGAR	V	N	15	N	01/03/2013	28/03/2013	205300093 03 00 03	2,25,58
2876	UDHAM SINGH NAGAR	V	N	16	N	01/03/2013	29/03/2013	205300093 03 00 03	1,70,06
2877	UDHAM SINGH NAGAR	V	N	17	N	01/03/2013	29/03/2013	205300093 03 00 03	21,97,14
2878	UDHAM SINGH NAGAR	V	N	18	N	01/03/2013	29/03/2013	205300093 03 00 03	14,07,53
2879	UDHAM SINGH NAGAR	V	N	19	N	01/03/2013	30/03/2013	205300093 03 00 03	1,60,93
2880	UDHAM SINGH NAGAR	V	N	20	N	01/03/2013	31/03/2013	205300093 03 00 03	23,79,10
2881	UDHAM SINGH NAGAR	V	N	3	N	01/03/2013	06/03/2013	205300093 03 00 03	30,18,45
2882	UDHAM SINGH NAGAR	V	N	4	N	01/03/2013	06/03/2013	205300093 03 00 03	1,65,24
2883	UDHAM SINGH NAGAR	V	N	5	N	01/03/2013	06/03/2013	205300093 03 00 03	2,49,74
2884	UDHAM SINGH NAGAR	V	N	6	N	01/03/2013	13/03/2013	205300093 03 00 03	29,98,50
2885	UDHAM SINGH NAGAR	V	N	7	N	01/03/2013	13/03/2013	205300093 03 00 03	57,71,05
2886	UDHAM SINGH NAGAR	V	N	8	N	01/03/2013	15/03/2013	205300093 03 00 03	13,16,02
2887	UDHAM SINGH NAGAR	V	N	9	N	01/03/2013	19/03/2013	205300093 03 00 03	3,50,64
2888	UDHAM SINGH NAGAR	V	N	10	N	01/03/2013	16/03/2013	205300093 03 00 04	48,95
2889	UDHAM SINGH NAGAR	V	N	27	N	01/03/2013	21/03/2013	205300093 03 00 04	2,09,70
2890	UDHAM SINGH NAGAR	V	N	29	N	01/03/2013	21/03/2013	205300093 03 00 04	15,14,62
2891	UDHAM SINGH NAGAR	V	N	30	N	01/03/2013	22/03/2013	205300093 03 00 04	32,91

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S. No.	JE	MOA	VCH Date		VCH No.		HEAD OF ACCOUNT	AMOUNT				
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2892	UDHAM	SINGH	NAGAR	V	N	31	N	01/03/2013	22/03/2013	205300093	03 00 04	16,56
2893	UDHAM	SINGH	NAGAR	V	N	32	N	01/03/2013	22/03/2013	205300093	03 00 04	51,53
2894	UDHAM	SINGH	NAGAR	V	N	33	N	01/03/2013	22/03/2013	205300093	03 00 04	53,03
2895	UDHAM	SINGH	NAGAR	V	N	34	N	01/03/2013	22/03/2013	205300093	03 00 04	46,40
2896	UDHAM	SINGH	NAGAR	V	N	42	N	01/03/2013	22/03/2013	205300093	03 00 04	1,35,07
2897	UDHAM	SINGH	NAGAR	V	N	43	N	01/03/2013	22/03/2013	205300093	03 00 04	18,70
2898	UDHAM	SINGH	NAGAR	V	N	53	N	01/03/2013	23/03/2013	205300093	03 00 04	3,91,77
2899	UDHAM	SINGH	NAGAR	V	N	54	N	01/03/2013	23/03/2013	205300093	03 00 04	1,09,94
2900	UDHAM	SINGH	NAGAR	V	N	64	N	01/03/2013	26/03/2013	205300093	03 00 04	1,09,61
2901	UDHAM	SINGH	NAGAR	V	N	72	N	01/03/2013	31/03/2013	205300093	03 00 04	45,93
2902	UDHAM	SINGH	NAGAR	V	N	28	N	01/03/2013	21/03/2013	205300093	03 00 05	3,48,77
2903	UDHAM	SINGH	NAGAR	V	N	10	N	01/03/2013	21/03/2013	205300093	03 00 06	33,60
2904	UDHAM	SINGH	NAGAR	V	N	11	N	01/03/2013	25/03/2013	205300093	03 00 06	6,00
2905	UDHAM	SINGH	NAGAR	V	N	16	N	01/03/2013	29/03/2013	205300093	03 00 06	20,40
2906	UDHAM	SINGH	NAGAR	V	N	17	N	01/03/2013	29/03/2013	205300093	03 00 06	3,09,00
2907	UDHAM	SINGH	NAGAR	V	N	18	N	01/03/2013	29/03/2013	205300093	03 00 06	1,35,50
2908	UDHAM	SINGH	NAGAR	V	N	20	N	01/03/2013	31/03/2013	205300093	03 00 06	1,58,40
2909	UDHAM	SINGH	NAGAR	V	N	3	N	01/03/2013	06/03/2013	205300093	03 00 06	3,41,40
2910	UDHAM	SINGH	NAGAR	V	N	4	N	01/03/2013	06/03/2013	205300093	03 00 06	27,00
2911	UDHAM	SINGH	NAGAR	V	N	5	N	01/03/2013	06/03/2013	205300093	03 00 06	33,60
2912	UDHAM	SINGH	NAGAR	V	N	6	N	01/03/2013	13/03/2013	205300093	03 00 06	3,11,90
2913	UDHAM	SINGH	NAGAR	V	N	7	N	01/03/2013	13/03/2013	205300093	03 00 06	3,80,45
2914	UDHAM	SINGH	NAGAR	V	N	8	N	01/03/2013	15/03/2013	205300093	03 00 06	1,27,42
2915	UDHAM	SINGH	NAGAR	V	N	13	N	01/03/2013	25/03/2013	205300093	03 00 07	3,00,00
2916	UDHAM	SINGH	NAGAR	V	N	58	N	01/03/2013	23/03/2013	205300093	03 00 07	50,00
2917	UDHAM	SINGH	NAGAR	V	N	1	N	01/03/2013	01/03/2013	205300093	03 00 08	50,00
2918	UDHAM	SINGH	NAGAR	V	N	13	N	01/03/2013	19/03/2013	205300093	03 00 08	2,84,87
2919	UDHAM	SINGH	NAGAR	V	N	19	N	01/03/2013	19/03/2013	205300093	03 00 08	5,25,63
2920	UDHAM	SINGH	NAGAR	V	N	20	N	01/03/2013	19/03/2013	205300093	03 00 08	7,35,69
2921	UDHAM	SINGH	NAGAR	V	N	21	N	01/03/2013	20/03/2013	205300093	03 00 08	2,57,03
2922	UDHAM	SINGH	NAGAR	V	N	44	N	01/03/2013	22/03/2013	205300093	03 00 08	4,20
2923	UDHAM	SINGH	NAGAR	V	N	55	N	01/03/2013	23/03/2013	205300093	03 00 08	47,07
2924	UDHAM	SINGH	NAGAR	V	N	57	N	01/03/2013	23/03/2013	205300093	03 00 08	58,15
2925	UDHAM	SINGH	NAGAR	V	N	60	N	01/03/2013	25/03/2013	205300093	03 00 08	5,00,09
2926	UDHAM	SINGH	NAGAR	V	N	66	N	01/03/2013	30/03/2013	205300093	03 00 08	2,00,00
2927	UDHAM	SINGH	NAGAR	V	N	68	N	01/03/2013	31/03/2013	205300093	03 00 08	89,90
2928	UDHAM	SINGH	NAGAR	V	N	69	N	01/03/2013	31/03/2013	205300093	03 00 08	9,10,84
2929	UDHAM	SINGH	NAGAR	V	N	8	N	01/03/2013	14/03/2013	205300093	03 00 08	2,99,92
2930	UDHAM	SINGH	NAGAR	V	N	9	N	01/03/2013	14/03/2013	205300093	03 00 08	15,93
2931	UDHAM	SINGH	NAGAR	V	N	22	N	01/03/2013	21/03/2013	205300093	03 00 09	2,92,70
2932	UDHAM	SINGH	NAGAR	V	N	41	N	01/03/2013	22/03/2013	205300093	03 00 09	76,23
2933	UDHAM	SINGH	NAGAR	V	N	56	N	01/03/2013	23/03/2013	205300093	03 00 09	3,00,00
2934	UDHAM	SINGH	NAGAR	V	N	7	N	01/03/2013	14/03/2013	205300093	03 00 09	3,00,00
2935	UDHAM	SINGH	NAGAR	V	N	73	N	01/03/2013	31/03/2013	205300093	03 00 09	2,30,00
2936	UDHAM	SINGH	NAGAR	V	N	24	N	01/03/2013	21/03/2013	205300093	03 00 10	27,91
2937	UDHAM	SINGH	NAGAR	V	N	17	N	01/03/2013	19/03/2013	205300093	03 00 11	3,17,38
2938	UDHAM	SINGH	NAGAR	V	N	4	N	01/03/2013	14/03/2013	205300093	03 00 11	1,00,00
2939	UDHAM	SINGH	NAGAR	V	N	47	N	01/03/2013	23/03/2013	205300093	03 00 11	99,00
2940	UDHAM	SINGH	NAGAR	V	N	59	N	01/03/2013	23/03/2013	205300093	03 00 11	56,05

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2941	UDHAM SINGH NAGAR	V	N	62	N	01/03/2013	25/03/2013	205300093 03 00 11	1,91,68
2942	UDHAM SINGH NAGAR	V	N	12	N	01/03/2013	19/03/2013	205300093 03 00 13	1,35,21
2943	UDHAM SINGH NAGAR	V	N	2	N	01/03/2013	06/03/2013	205300093 03 00 13	49,31
2944	UDHAM SINGH NAGAR	V	N	25	N	01/03/2013	21/03/2013	205300093 03 00 13	83,40
2945	UDHAM SINGH NAGAR	V	N	45	N	01/03/2013	22/03/2013	205300093 03 00 13	1,00,27
2946	UDHAM SINGH NAGAR	V	N	48	N	01/03/2013	23/03/2013	205300093 03 00 13	13,48
2947	UDHAM SINGH NAGAR	V	N	5	N	01/03/2013	14/03/2013	205300093 03 00 13	44,89
2948	UDHAM SINGH NAGAR	V	N	18	N	01/03/2013	19/03/2013	205300093 03 00 15	7,26,46
2949	UDHAM SINGH NAGAR	V	N	23	N	01/03/2013	21/03/2013	205300093 03 00 15	55,00
2950	UDHAM SINGH NAGAR	V	N	26	N	01/03/2013	21/03/2013	205300093 03 00 15	14,09,62
2951	UDHAM SINGH NAGAR	V	N	35	N	01/03/2013	22/03/2013	205300093 03 00 15	4,24,95
2952	UDHAM SINGH NAGAR	V	N	36	N	01/03/2013	22/03/2013	205300093 03 00 15	1,19,49
2953	UDHAM SINGH NAGAR	V	N	37	N	01/03/2013	22/03/2013	205300093 03 00 15	1,99,62
2954	UDHAM SINGH NAGAR	V	N	39	N	01/03/2013	22/03/2013	205300093 03 00 15	49,10
2955	UDHAM SINGH NAGAR	V	N	40	N	01/03/2013	22/03/2013	205300093 03 00 15	17,18
2956	UDHAM SINGH NAGAR	V	N	49	N	01/03/2013	23/03/2013	205300093 03 00 15	5,82,00
2957	UDHAM SINGH NAGAR	V	N	50	N	01/03/2013	23/03/2013	205300093 03 00 15	7,13,55
2958	UDHAM SINGH NAGAR	V	N	63	N	01/03/2013	26/03/2013	205300093 03 00 15	11,40,59
2959	UDHAM SINGH NAGAR	V	N	67	N	01/03/2013	31/03/2013	205300093 03 00 15	35,09
2960	UDHAM SINGH NAGAR	V	N	14	N	01/03/2013	19/03/2013	205300093 03 00 16	5,12,64
2961	UDHAM SINGH NAGAR	V	N	15	N	01/03/2013	19/03/2013	205300093 03 00 16	38,67
2962	UDHAM SINGH NAGAR	V	N	16	N	01/03/2013	19/03/2013	205300093 03 00 16	35,15
2963	UDHAM SINGH NAGAR	V	N	61	N	01/03/2013	25/03/2013	205300093 03 00 16	92,54
2964	UDHAM SINGH NAGAR	V	N	71	N	01/03/2013	31/03/2013	205300093 03 00 46	4,99,91
2965	UDHAM SINGH NAGAR	V	N	46	N	01/03/2013	23/03/2013	205300093 03 00 47	69,37
2966	UDHAM SINGH NAGAR	V	N	52	N	01/03/2013	23/03/2013	205300093 03 00 47	5,05,55
2967	UDHAM SINGH NAGAR	V	N	6	N	01/03/2013	14/03/2013	205300093 03 00 47	70,00
2968	UTTARKASHI	V	N	10	N	01/03/2013	14/03/2013	205300093 03 00 01	2,43,90
2969	UTTARKASHI	V	N	11	N	01/03/2013	15/03/2013	205300093 03 00 01	19,25,49
2970	UTTARKASHI	V	N	12	N	01/03/2013	18/03/2013	205300093 03 00 01	1,00,80
2971	UTTARKASHI	V	N	13	N	01/03/2013	19/03/2013	205300093 03 00 01	1,01,30
2972	UTTARKASHI	V	N	14	N	01/03/2013	19/03/2013	205300093 03 00 01	1,55,52
2973	UTTARKASHI	V	N	15	N	01/03/2013	19/03/2013	205300093 03 00 01	1,18,50
2974	UTTARKASHI	V	N	16	N	01/03/2013	19/03/2013	205300093 03 00 01	9,18,82
2975	UTTARKASHI	V	N	17	N	01/03/2013	20/03/2013	205300093 03 00 01	8,33,23
2976	UTTARKASHI	V	N	18	N	01/03/2013	21/03/2013	205300093 03 00 01	3,36,60
2977	UTTARKASHI	V	N	19	N	01/03/2013	21/03/2013	205300093 03 00 01	8,10,19
2978	UTTARKASHI	V	N	20	N	01/03/2013	21/03/2013	205300093 03 00 01	4,06,80
2979	UTTARKASHI	V	N	21	N	01/03/2013	21/03/2013	205300093 03 00 01	34,85
2980	UTTARKASHI	V	N	22	N	01/03/2013	22/03/2013	205300093 03 00 01	18,37,46
2981	UTTARKASHI	V	N	23	N	01/03/2013	22/03/2013	205300093 03 00 01	54,00
2982	UTTARKASHI	V	N	24	N	01/03/2013	28/03/2013	205300093 03 00 01	1,12,00
2983	UTTARKASHI	V	N	25	N	01/03/2013	28/03/2013	205300093 03 00 01	2,58,87
2984	UTTARKASHI	V	N	3	N	01/03/2013	04/03/2013	205300093 03 00 01	23,71,96
2985	UTTARKASHI	V	N	6	N	01/03/2013	05/03/2013	205300093 03 00 01	13,35,68
2986	UTTARKASHI	V	N	7	N	01/03/2013	07/03/2013	205300093 03 00 01	14,66,42
2987	UTTARKASHI	V	N	8	N	01/03/2013	13/03/2013	205300093 03 00 01	13,67,63
2988	UTTARKASHI	V	N	9	N	01/03/2013	14/03/2013	205300093 03 00 01	3,36,95
2989	UTTARKASHI	V	N	10	N	01/03/2013	13/03/2013	205300093 03 00 02	9,37,50

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2990	UTTARKASHI	V	N	12	N	01/03/2013	15/03/2013	205300093 03 00 02	1,50,00
2991	UTTARKASHI	V	N	18	N	01/03/2013	19/03/2013	205300093 03 00 02	50,00
2992	UTTARKASHI	V	N	23	N	01/03/2013	19/03/2013	205300093 03 00 02	40,00,00
2993	UTTARKASHI	V	N	37	N	01/03/2013	21/03/2013	205300093 03 00 02	1,07,50
2994	UTTARKASHI	V	N	47	N	01/03/2013	28/03/2013	205300093 03 00 02	42,20
2995	UTTARKASHI	V	N	48	N	01/03/2013	28/03/2013	205300093 03 00 02	1,04,60
2996	UTTARKASHI	V	N	1	N	01/03/2013	02/03/2013	205300093 03 00 03	18,62
2997	UTTARKASHI	V	N	10	N	01/03/2013	14/03/2013	205300093 03 00 03	1,75,61
2998	UTTARKASHI	V	N	11	N	01/03/2013	15/03/2013	205300093 03 00 03	13,59,80
2999	UTTARKASHI	V	N	14	N	01/03/2013	19/03/2013	205300093 03 00 03	1,11,98
3000	UTTARKASHI	V	N	16	N	01/03/2013	19/03/2013	205300093 03 00 03	2,43,39
3001	UTTARKASHI	V	N	17	N	01/03/2013	20/03/2013	205300093 03 00 03	5,18,12
3002	UTTARKASHI	V	N	18	N	01/03/2013	21/03/2013	205300093 03 00 03	2,37,17
3003	UTTARKASHI	V	N	19	N	01/03/2013	21/03/2013	205300093 03 00 03	2,52,95
3004	UTTARKASHI	V	N	21	N	01/03/2013	21/03/2013	205300093 03 00 03	32,50
3005	UTTARKASHI	V	N	22	N	01/03/2013	22/03/2013	205300093 03 00 03	6,14,19
3006	UTTARKASHI	V	N	23	N	01/03/2013	22/03/2013	205300093 03 00 03	38,88
3007	UTTARKASHI	V	N	24	N	01/03/2013	28/03/2013	205300093 03 00 03	78,91
3008	UTTARKASHI	V	N	25	N	01/03/2013	28/03/2013	205300093 03 00 03	14,92
3009	UTTARKASHI	V	N	3	N	01/03/2013	04/03/2013	205300093 03 00 03	16,81,05
3010	UTTARKASHI	V	N	6	N	01/03/2013	05/03/2013	205300093 03 00 03	9,44,14
3011	UTTARKASHI	V	N	7	N	01/03/2013	07/03/2013	205300093 03 00 03	4,70,06
3012	UTTARKASHI	V	N	8	N	01/03/2013	13/03/2013	205300093 03 00 03	4,48,67
3013	UTTARKASHI	V	N	9	N	01/03/2013	14/03/2013	205300093 03 00 03	2,07,00
3014	UTTARKASHI	V	N	15	N	01/03/2013	16/03/2013	205300093 03 00 04	3,55,04
3015	UTTARKASHI	V	N	38	N	01/03/2013	22/03/2013	205300093 03 00 04	1,58,34
3016	UTTARKASHI	V	N	44	N	01/03/2013	26/03/2013	205300093 03 00 04	2,00,00
3017	UTTARKASHI	V	N	52	N	01/03/2013	28/03/2013	205300093 03 00 04	1,36,58
3018	UTTARKASHI	V	N	55	N	01/03/2013	28/03/2013	205300093 03 00 04	36,10
3019	UTTARKASHI	V	N	56	N	01/03/2013	28/03/2013	205300093 03 00 04	11,90
3020	UTTARKASHI	V	N	57	N	01/03/2013	28/03/2013	205300093 03 00 04	23,28
3021	UTTARKASHI	V	N	58	N	01/03/2013	28/03/2013	205300093 03 00 04	9,28
3022	UTTARKASHI	V	N	59	N	01/03/2013	28/03/2013	205300093 03 00 04	69,10
3023	UTTARKASHI	V	N	60	N	01/03/2013	28/03/2013	205300093 03 00 04	54,02
3024	UTTARKASHI	V	N	61	N	01/03/2013	28/03/2013	205300093 03 00 04	13,79
3025	UTTARKASHI	V	N	62	N	01/03/2013	28/03/2013	205300093 03 00 04	26,88
3026	UTTARKASHI	V	N	63	N	01/03/2013	28/03/2013	205300093 03 00 04	24,32
3027	UTTARKASHI	V	N	7	N	01/03/2013	07/03/2013	205300093 03 00 04	25,00
3028	UTTARKASHI	V	N	82	N	01/03/2013	31/03/2013	205300093 03 00 04	18,96
3029	UTTARKASHI	V	N	10	N	01/03/2013	14/03/2013	205300093 03 00 06	12,00
3030	UTTARKASHI	V	N	11	N	01/03/2013	15/03/2013	205300093 03 00 06	1,18,10
3031	UTTARKASHI	V	N	14	N	01/03/2013	19/03/2013	205300093 03 00 06	6,00
3032	UTTARKASHI	V	N	16	N	01/03/2013	19/03/2013	205300093 03 00 06	7,08
3033	UTTARKASHI	V	N	17	N	01/03/2013	20/03/2013	205300093 03 00 06	47,82
3034	UTTARKASHI	V	N	18	N	01/03/2013	21/03/2013	205300093 03 00 06	7,20
3035	UTTARKASHI	V	N	19	N	01/03/2013	21/03/2013	205300093 03 00 06	1,57,39
3036	UTTARKASHI	V	N	22	N	01/03/2013	22/03/2013	205300093 03 00 06	1,83,82
3037	UTTARKASHI	V	N	23	N	01/03/2013	22/03/2013	205300093 03 00 06	7,50
3038	UTTARKASHI	V	N	24	N	01/03/2013	28/03/2013	205300093 03 00 06	12,00

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3039	UTTARKASHI	V	N	3	N	01/03/2013	04/03/2013	205300093 03 00 06	2,40,20
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3041	UTTARKASHI	V	N	7	N	01/03/2013	07/03/2013	205300093 03 00 06	1,82,12
3042	UTTARKASHI	V	N	8	N	01/03/2013	13/03/2013	205300093 03 00 06	62,16
3043	UTTARKASHI	V	N	9	N	01/03/2013	14/03/2013	205300093 03 00 06	13,00
3044	UTTARKASHI	V	N	6	N	01/03/2013	07/03/2013	205300093 03 00 07	3,00,00
3045	UTTARKASHI	V	N	11	N	01/03/2013	14/03/2013	205300093 03 00 08	40,00
3046	UTTARKASHI	V	N	22	N	01/03/2013	19/03/2013	205300093 03 00 08	1,98
3047	UTTARKASHI	V	N	24	N	01/03/2013	19/03/2013	205300093 03 00 08	1,12,60
3048	UTTARKASHI	V	N	3	N	01/03/2013	05/03/2013	205300093 03 00 08	86,50
3049	UTTARKASHI	V	N	33	N	01/03/2013	20/03/2013	205300093 03 00 08	10,51,30
3050	UTTARKASHI	V	N	34	N	01/03/2013	20/03/2013	205300093 03 00 08	8,35,77
3051	UTTARKASHI	V	N	40	N	01/03/2013	22/03/2013	205300093 03 00 08	32,85
3052	UTTARKASHI	V	N	41	N	01/03/2013	22/03/2013	205300093 03 00 08	40,00
3053	UTTARKASHI	V	N	51	N	01/03/2013	28/03/2013	205300093 03 00 08	2,07,84
3054	UTTARKASHI	V	N	54	N	01/03/2013	28/03/2013	205300093 03 00 08	1,80,32
3055	UTTARKASHI	V	N	64	N	01/03/2013	28/03/2013	205300093 03 00 08	33,34
3056	UTTARKASHI	V	N	79	N	01/03/2013	31/03/2013	205300093 03 00 08	1,51,10
3057	UTTARKASHI	V	N	80	N	01/03/2013	31/03/2013	205300093 03 00 08	1,89,55
3058	UTTARKASHI	V	N	13	N	01/03/2013	16/03/2013	205300093 03 00 09	3,00,00
3059	UTTARKASHI	V	N	28	N	01/03/2013	19/03/2013	205300093 03 00 09	6,00,00
3060	UTTARKASHI	V	N	43	N	01/03/2013	22/03/2013	205300093 03 00 09	3,00,00
3061	UTTARKASHI	V	N	42	N	01/03/2013	22/03/2013	205300093 03 00 10	50,00
3062	UTTARKASHI	V	N	19	N	01/03/2013	19/03/2013	205300093 03 00 11	3,67
3063	UTTARKASHI	V	N	5	N	01/03/2013	05/03/2013	205300093 03 00 11	68,90
3064	UTTARKASHI	V	N	81	N	01/03/2013	31/03/2013	205300093 03 00 11	31,01
3065	UTTARKASHI	V	N	14	N	01/03/2013	16/03/2013	205300093 03 00 13	19,81
3066	UTTARKASHI	V	N	16	N	01/03/2013	16/03/2013	205300093 03 00 13	2,14,37
3067	UTTARKASHI	V	N	27	N	01/03/2013	19/03/2013	205300093 03 00 13	2,58,94
3068	UTTARKASHI	V	N	31	N	01/03/2013	20/03/2013	205300093 03 00 13	3,28,74
3069	UTTARKASHI	V	N	4	N	01/03/2013	05/03/2013	205300093 03 00 13	1,50,00
3070	UTTARKASHI	V	N	8	N	01/03/2013	13/03/2013	205300093 03 00 13	1,60,03
3071	UTTARKASHI	V	N	68	N	01/03/2013	29/03/2013	205300093 03 00 14	53,05,07
3072	UTTARKASHI	V	N	17	N	01/03/2013	18/03/2013	205300093 03 00 15	2,16,15
3073	UTTARKASHI	V	N	25	N	01/03/2013	19/03/2013	205300093 03 00 15	25,40
3074	UTTARKASHI	V	N	26	N	01/03/2013	19/03/2013	205300093 03 00 15	1,28,90
3075	UTTARKASHI	V	N	29	N	01/03/2013	20/03/2013	205300093 03 00 15	11,76,73
3076	UTTARKASHI	V	N	30	N	01/03/2013	20/03/2013	205300093 03 00 15	2,51,59
3077	UTTARKASHI	V	N	45	N	01/03/2013	26/03/2013	205300093 03 00 15	4,70,77
3078	UTTARKASHI	V	N	46	N	01/03/2013	28/03/2013	205300093 03 00 15	6,00
3079	UTTARKASHI	V	N	71	N	01/03/2013	30/03/2013	205300093 03 00 15	2,47,10
3080	UTTARKASHI	V	N	72	N	01/03/2013	30/03/2013	205300093 03 00 15	2,44,62
3081	UTTARKASHI	V	N	78	N	01/03/2013	31/03/2013	205300093 03 00 15	63,50
3082	UTTARKASHI	V	N	9	N	01/03/2013	13/03/2013	205300093 03 00 15	3,05,44
3083	UTTARKASHI	V	N	1	N	01/03/2013	02/03/2013	205300093 03 00 16	24,72,46
3084	UTTARKASHI	V	N	2	N	01/03/2013	02/03/2013	205300093 03 00 16	24,72,46
3085	UTTARKASHI	V	N	36	N	01/03/2013	21/03/2013	205300093 03 00 27	11,45
3086	UTTARKASHI	V	N	49	N	01/03/2013	28/03/2013	205300093 03 00 27	2,49,09
3087	UTTARKASHI	V	N	67	N	01/03/2013	29/03/2013	205300093 03 00 27	17,46,48

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3088	UTTARKASHI	V	N	69	N	01/03/2013	30/03/2013	205300093	03 00 27	2,94,22
3089	UTTARKASHI	V	N	70	N	01/03/2013	30/03/2013	205300093	03 00 27	26,19
3090	UTTARKASHI	V	N	50	N	01/03/2013	28/03/2013	205300093	03 00 46	5,00,00
3091	UTTARKASHI	V	N	21	N	01/03/2013	19/03/2013	205300093	03 00 47	6,00
3092	UTTARKASHI	V	N	32	N	01/03/2013	20/03/2013	205300093	03 00 47	11,62,21
3093	UTTARKASHI	V	N	35	N	01/03/2013	20/03/2013	205300093	03 00 47	69,80
3094	UTTARKASHI	V	N	39	N	01/03/2013	22/03/2013	205300093	03 00 47	66,00

1,78,57,05,77

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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

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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
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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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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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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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295	ALMORA	V	N	6	N	01/02/2013	20/02/2013	207000107	03 00 02	92,96,00
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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S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT				AMOUNT
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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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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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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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687	BAGESHWAR	V	N	11	N	01/03/2013	21/03/2013	207000107 03 00 02	30,20,00
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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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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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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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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933	DEHRADUN	V	N	51	N	01/03/2013	16/03/2013	207000800 13 00 17	17,56,16
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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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
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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
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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
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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
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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
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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
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1079	NAINITAL	V	N	74	N	01/03/2013	25/03/2013	207000003	03	00	25	49,70,00
1080	NAINITAL	V	N	42	N	01/03/2013	16/03/2013	207000003	03	00	26	15,78,57
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
1111	NARENDRA NAGAR	V	N	14	N	01/03/2013	18/03/2013	207000107	03	00	02	98,16,00
1112	NARENDRA NAGAR	V	N	26	N	01/03/2013	22/03/2013	207000107	03	00	02	25,24,00
1113	NARENDRA NAGAR	V	N	27	N	01/03/2013	22/03/2013	207000107	03	00	02	52,78,00
1114	NARENDRA NAGAR	V	N	28	N	01/03/2013	22/03/2013	207000107	03	00	04	14,00
1115	NARENDRA NAGAR	V	N	2	N	01/03/2013	18/03/2013	207000107	03	00	07	52,00
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
1120	NARENDRA NAGAR	V	N	5	N	01/03/2013	14/03/2013	207000107	03	00	16	15,00
1121	NARENDRA NAGAR	V	N	12	N	01/03/2013	18/03/2013	207000107	03	00	17	82,00
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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1128	NARENDRA NAGAR	V	N	21	N	01/03/2013	20/03/2013	207000107 04 00 04	10,79
1129	NARENDRA NAGAR	V	N	22	N	01/03/2013	20/03/2013	207000107 04 00 04	9,20
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
1152	PAURI GARHWAL	V	N	46	N	01/03/2013	23/03/2013	207000107 03 00 07	1,12,40
1153	PAURI GARHWAL	V	N	28	N	01/03/2013	16/03/2013	207000107 03 00 08	19,85
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
1158	PAURI GARHWAL	V	N	34	N	01/03/2013	16/03/2013	207000107 03 00 15	4,25
1159	PAURI GARHWAL	V	N	5	N	01/03/2013	15/03/2013	207000107 03 00 15	10,07
1160	PAURI GARHWAL	V	N	50	N	01/03/2013	30/03/2013	207000107 03 00 15	2,50,46
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
1164	PAURI GARHWAL	V	N	48	N	01/03/2013	23/03/2013	207000107 03 00 16	80,68
1165	PAURI GARHWAL	V	N	31	N	01/03/2013	16/03/2013	207000107 03 00 22	10,00
1166	PAURI GARHWAL	V	N	25	N	01/03/2013	16/03/2013	207000107 03 00 25	15,00
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
1169	PAURI GARHWAL	V	N	16	N	01/03/2013	16/03/2013	207000107 03 00 47	20,00
1170	PAURI GARHWAL	V	N	1	N	01/03/2013	16/03/2013	207000107 04 00 01	1,07,42
1171	PAURI GARHWAL	V	N	2	N	01/03/2013	16/03/2013	207000107 04 00 01	18,00
1172	PAURI GARHWAL	V	N	3	N	01/03/2013	16/03/2013	207000107 04 00 01	2,14,84
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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S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT					AMOUNT
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1177	PAURI GARHWAL	V	N	35	N	01/03/2013	16/03/2013	207000107	04 00 08	26,81
1178	PAURI GARHWAL	V	N	27	N	01/03/2013	16/03/2013	207000107	04 00 10	46,24
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
1184	PAURI GARHWAL	V	N	47	N	01/03/2013	23/03/2013	207000107	04 00 13	14,54
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
1190	PAURI GARHWAL	V	N	24	N	01/03/2013	16/03/2013	207000107	04 00 27	48,00
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
1195	PAURI GARHWAL	V	N	36	N	01/03/2013	16/03/2013	207000107	04 00 42	19,99
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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1275	SECRETRIAT	V	N	43	N	01/03/2013	22/03/2013	207000107	04 00 42	5,63,64
1276	SECRETRIAT	V	N	39	N	01/03/2013	22/03/2013	207000107	04 00 46	5,00,00
1277	SECRETRIAT	V	N	34	N	01/03/2013	22/03/2013	207000800	01 02 12	1,08,47,83
1278	SECRETRIAT	V	N	16	N	01/03/2013	18/03/2013	207000800	01 02 14	64,67,90
1279	SECRETRIAT	V	N	14	N	01/03/2013	16/03/2013	207000800	01 02 24	37,30,00
1280	SECRETRIAT	V	N	56	N	01/03/2013	31/03/2013	207000800	01 02 24	9,25,30,00
1281	SECRETRIAT	V	N	37	N	01/03/2013	22/03/2013	207000800	01 02 31	2,11,57,29
1282	SECRETRIAT	V	N	46	N	01/03/2013	23/03/2013	207000800	01 02 46	75,59,48
1283	SECRETRIAT	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

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1	CHAMOLI	V	N	1	N	01/01/2013	24/01/2013	205200800 04 00 42	3,00,00
2	DEHRADUN	V	N	3	N	01/01/2013	09/01/2013	205200800 04 00 42	3,00,00
3	DEHRADUN	V	N	4	N	01/01/2013	09/01/2013	205200800 04 00 42	3,00,00
4	DEHRADUN	V	N	5	N	01/01/2013	09/01/2013	205200800 04 00 42	3,00,00
5	DEHRADUN	V	N	1	N	01/01/2013	02/01/2013	205200800 07 00 42	1,85,56
6	DEHRADUN	V	N	2	N	01/01/2013	02/01/2013	205200800 07 00 42	3,00,00
7	HARIDWAR	V	N	2	N	01/01/2013	17/01/2013	205200800 04 00 42	3,00,00
8	HARIDWAR	V	N	3	N	01/01/2013	28/01/2013	205200800 04 00 42	3,00,00
9	HARIDWAR	C	N	1	N	01/01/2013	16/01/2013	205200800 06 00 42	69,70
10	KOTDWAR	V	N	1	N	01/01/2013	19/01/2013	205200800 04 00 42	1,00,00
11	NAINITAL	V	N	1	N	01/01/2013	28/01/2013	205200091 03 00 01	69,08,45
12	NAINITAL	V	N	1	N	01/01/2013	28/01/2013	205200091 03 00 03	45,35,40
13	NAINITAL	V	N	1	N	01/01/2013	28/01/2013	205200091 03 00 06	2,24,50
14	NAINITAL	V	N	2	N	01/01/2013	17/01/2013	205200091 03 00 09	11,11,25
15	NAINITAL	V	N	4	N	01/01/2013	19/01/2013	205200091 03 00 09	12,63,86
16	NAINITAL	V	N	1	N	01/01/2013	10/01/2013	205200091 03 00 13	25,30
17	NAINITAL	V	N	3	N	01/01/2013	19/01/2013	205200091 03 00 13	74,39
18	NAINITAL	V	N	5	N	01/01/2013	30/01/2013	205200091 03 00 16	1,04,74,20
19	PAO NEW DELHI	V	N	2	N	01/01/2013	29/01/2013	205200090 05 00 01	71,00
20	PAO NEW DELHI	V	N	3	N	01/01/2013	30/01/2013	205200090 05 00 01	26,04,30
21	PAO NEW DELHI	V	N	2	N	01/01/2013	08/01/2013	205200090 05 00 02	2,03,69
22	PAO NEW DELHI	V	N	5	N	01/01/2013	14/01/2013	205200090 05 00 02	7,88
23	PAO NEW DELHI	V	N	2	N	01/01/2013	29/01/2013	205200090 05 00 03	51,12
24	PAO NEW DELHI	V	N	3	N	01/01/2013	30/01/2013	205200090 05 00 03	18,75,07
25	PAO NEW DELHI	V	N	2	N	01/01/2013	29/01/2013	205200090 05 00 06	29,10
26	PAO NEW DELHI	V	N	3	N	01/01/2013	30/01/2013	205200090 05 00 06	5,79,06
27	PAO NEW DELHI	V	N	25	N	01/01/2013	23/01/2013	205200090 05 00 08	13,00
28	PAO NEW DELHI	V	N	3	N	01/01/2013	08/01/2013	205200090 05 00 08	1,86
29	PAO NEW DELHI	V	N	6	N	01/01/2013	14/01/2013	205200090 05 00 08	1,48,08
30	PAO NEW DELHI	V	N	1	N	01/01/2013	01/01/2013	205200090 05 00 13	27,60
31	PAO NEW DELHI	V	N	26	N	01/01/2013	23/01/2013	205200090 05 00 13	28,16
32	PAO NEW DELHI	V	N	27	N	01/01/2013	23/01/2013	205200090 05 00 13	51,17
33	PAO NEW DELHI	V	N	4	N	01/01/2013	08/01/2013	205200090 05 00 13	52,07
34	PAO NEW DELHI	V	N	7	N	01/01/2013	14/01/2013	205200090 05 00 15	2,07,27
35	PAO NEW DELHI	V	N	28	N	01/01/2013	23/01/2013	205200090 05 00 46	25,80
36	PAO NEW DELHI	V	N	1	N	01/01/2013	04/01/2013	205200091 03 00 01	1,14,80
37	PAO NEW DELHI	V	N	4	N	01/01/2013	30/01/2013	205200091 03 00 01	25,29,24
38	PAO NEW DELHI	V	N	4	N	01/01/2013	30/01/2013	205200091 03 00 03	17,26,82
39	PAO NEW DELHI	V	N	4	N	01/01/2013	30/01/2013	205200091 03 00 06	4,26,55
40	PAO NEW DELHI	V	N	14	N	01/01/2013	14/01/2013	205200091 03 00 08	3,60,73
41	PAO NEW DELHI	V	N	15	N	01/01/2013	14/01/2013	205200091 03 00 08	3,88,19
42	PAO NEW DELHI	V	N	16	N	01/01/2013	14/01/2013	205200091 03 00 08	4,95,00
43	PAO NEW DELHI	V	N	17	N	01/01/2013	14/01/2013	205200091 03 00 08	11,70,08
44	PAO NEW DELHI	V	N	19	N	01/01/2013	21/01/2013	205200091 03 00 08	2,05,84
45	PAO NEW DELHI	V	N	29	N	01/01/2013	24/01/2013	205200091 03 00 08	36,90,18
46	PAO NEW DELHI	V	N	30	N	01/01/2013	24/01/2013	205200091 03 00 08	57,64,68
47	PAO NEW DELHI	V	N	23	N	01/01/2013	23/01/2013	205200091 03 00 09	1,53,06,12
48	PAO NEW DELHI	V	N	24	N	01/01/2013	23/01/2013	205200091 03 00 10	2,31,09,21
49	PAO NEW DELHI	V	N	20	N	01/01/2013	21/01/2013	205200091 03 00 13	16,79

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51	PAO NEW DELHI	V	N	32	N	01/01/2013	28/01/2013	205200091 03 00 13	39,70
52	PAO NEW DELHI	V	N	8	N	01/01/2013	14/01/2013	205200091 03 00 13	55,13
53	PAO NEW DELHI	V	N	10	N	01/01/2013	14/01/2013	205200091 03 00 15	1,03,50
54	PAO NEW DELHI	V	N	11	N	01/01/2013	14/01/2013	205200091 03 00 15	15,75
55	PAO NEW DELHI	V	N	21	N	01/01/2013	21/01/2013	205200091 03 00 15	1,73,35
56	PAO NEW DELHI	V	N	33	N	01/01/2013	28/01/2013	205200091 03 00 15	30,21,66
57	PAO NEW DELHI	V	N	9	N	01/01/2013	14/01/2013	205200091 03 00 15	2,92,87
58	PAO NEW DELHI	V	N	12	N	01/01/2013	14/01/2013	205200091 03 00 42	45,31
59	PAO NEW DELHI	V	N	13	N	01/01/2013	14/01/2013	205200091 03 00 42	3,26,32
60	PAO NEW DELHI	V	N	18	N	01/01/2013	15/01/2013	205200091 03 00 42	3,32,69
61	PAO NEW DELHI	V	N	22	N	01/01/2013	21/01/2013	205200091 03 00 42	12,08
62	PAURI GARHWAL	V	N	1	N	01/01/2013	29/01/2013	205200091 07 00 01	6,82,70
63	PAURI GARHWAL	V	N	1	N	01/01/2013	29/01/2013	205200091 07 00 03	4,90,24
64	PAURI GARHWAL	V	N	1	N	01/01/2013	29/01/2013	205200091 07 00 06	85,70
65	PAURI GARHWAL	V	N	1	N	01/01/2013	14/01/2013	205200800 04 00 42	1,80,54
66	PAURI GARHWAL	V	N	10	N	01/01/2013	28/01/2013	205200800 04 00 42	3,00,00
67	PAURI GARHWAL	V	N	11	N	01/01/2013	28/01/2013	205200800 04 00 42	3,00,00
68	PAURI GARHWAL	V	N	12	N	01/01/2013	31/01/2013	205200800 04 00 42	1,52,51
69	PAURI GARHWAL	V	N	13	N	01/01/2013	31/01/2013	205200800 04 00 42	1,24,70
70	PAURI GARHWAL	V	N	2	N	01/01/2013	28/01/2013	205200800 04 00 42	3,00,00
71	PAURI GARHWAL	V	N	3	N	01/01/2013	28/01/2013	205200800 04 00 42	3,00,00
72	PAURI GARHWAL	V	N	4	N	01/01/2013	28/01/2013	205200800 04 00 42	3,00,00
73	PAURI GARHWAL	V	N	5	N	01/01/2013	28/01/2013	205200800 04 00 42	3,00,00
74	PAURI GARHWAL	V	N	6	N	01/01/2013	28/01/2013	205200800 04 00 42	3,00,00
75	PAURI GARHWAL	V	N	7	N	01/01/2013	28/01/2013	205200800 04 00 42	3,00,00
76	PAURI GARHWAL	V	N	8	N	01/01/2013	28/01/2013	205200800 04 00 42	1,00,00
77	PAURI GARHWAL	V	N	9	N	01/01/2013	28/01/2013	205200800 04 00 42	1,37,14
78	PITHORAGARH	V	N	1	N	01/01/2013	11/01/2013	205200800 04 00 42	3,00,00
79	SECRETRIAT	V	N	1	N	01/01/2013	04/01/2013	205200090 03 00 01	2,21,20
80	SECRETRIAT	V	N	10	N	01/01/2013	15/01/2013	205200090 03 00 01	2,10,00
81	SECRETRIAT	V	N	11	N	01/01/2013	16/01/2013	205200090 03 00 01	1,69,48
82	SECRETRIAT	V	N	12	N	01/01/2013	19/01/2013	205200090 03 00 01	12,15,75
83	SECRETRIAT	V	N	13	N	01/01/2013	21/01/2013	205200090 03 00 01	3,22,70
84	SECRETRIAT	V	N	14	N	01/01/2013	22/01/2013	205200090 03 00 01	1,05,58
85	SECRETRIAT	V	N	16	N	01/01/2013	29/01/2013	205200090 03 00 01	4,84,90
86	SECRETRIAT	V	N	17	N	01/01/2013	29/01/2013	205200090 03 00 01	7,75,02
87	SECRETRIAT	V	N	22	N	01/01/2013	30/01/2013	205200090 03 00 01	1,62,14,97
88	SECRETRIAT	V	N	23	N	01/01/2013	30/01/2013	205200090 03 00 01	46,29,18
89	SECRETRIAT	V	N	24	N	01/01/2013	30/01/2013	205200090 03 00 01	10,75,84,48
90	SECRETRIAT	V	N	25	N	01/01/2013	30/01/2013	205200090 03 00 01	3,27,56,91
91	SECRETRIAT	V	N	26	N	01/01/2013	30/01/2013	205200090 03 00 01	3,38,36,93
92	SECRETRIAT	V	N	28	N	01/01/2013	30/01/2013	205200090 03 00 01	90,23,38
93	SECRETRIAT	V	N	31	N	01/01/2013	30/01/2013	205200090 03 00 01	3,88,24,58
94	SECRETRIAT	V	N	6	N	01/01/2013	08/01/2013	205200090 03 00 01	12,89,60
95	SECRETRIAT	V	N	7	N	01/01/2013	09/01/2013	205200090 03 00 01	1,37,04
96	SECRETRIAT	V	N	8	N	01/01/2013	11/01/2013	205200090 03 00 01	6,77,74
97	SECRETRIAT	V	N	9	N	01/01/2013	11/01/2013	205200090 03 00 01	3,61,45
98	SECRETRIAT	V	N	39	N	01/01/2013	07/01/2013	205200090 03 00 02	73,00,00

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99	SECRETRIAT	V	N	1	N	01/01/2013	04/01/2013	205200090 03 00 03	1,59,26
100	SECRETRIAT	V	N	10	N	01/01/2013	15/01/2013	205200090 03 00 03	1,51,20
101	SECRETRIAT	V	N	11	N	01/01/2013	16/01/2013	205200090 03 00 03	1,12,42
102	SECRETRIAT	V	N	13	N	01/01/2013	21/01/2013	205200090 03 00 03	9,74,55
103	SECRETRIAT	V	N	14	N	01/01/2013	22/01/2013	205200090 03 00 03	76,02
104	SECRETRIAT	V	N	15	N	01/01/2013	22/01/2013	205200090 03 00 03	40,39
105	SECRETRIAT	V	N	16	N	01/01/2013	29/01/2013	205200090 03 00 03	3,41,93
106	SECRETRIAT	V	N	17	N	01/01/2013	29/01/2013	205200090 03 00 03	4,75,59
107	SECRETRIAT	V	N	22	N	01/01/2013	30/01/2013	205200090 03 00 03	1,07,24,02
108	SECRETRIAT	V	N	23	N	01/01/2013	30/01/2013	205200090 03 00 03	30,27,71
109	SECRETRIAT	V	N	24	N	01/01/2013	30/01/2013	205200090 03 00 03	7,26,22,37
110	SECRETRIAT	V	N	25	N	01/01/2013	30/01/2013	205200090 03 00 03	2,32,60,25
111	SECRETRIAT	V	N	26	N	01/01/2013	30/01/2013	205200090 03 00 03	2,42,16,69
112	SECRETRIAT	V	N	28	N	01/01/2013	30/01/2013	205200090 03 00 03	73,98,96
113	SECRETRIAT	V	N	31	N	01/01/2013	30/01/2013	205200090 03 00 03	2,76,63,90
114	SECRETRIAT	V	N	6	N	01/01/2013	08/01/2013	205200090 03 00 03	9,05,95
115	SECRETRIAT	V	N	7	N	01/01/2013	09/01/2013	205200090 03 00 03	89,08
116	SECRETRIAT	V	N	8	N	01/01/2013	11/01/2013	205200090 03 00 03	4,31,50
117	SECRETRIAT	V	N	9	N	01/01/2013	11/01/2013	205200090 03 00 03	2,22,05
118	SECRETRIAT	V	N	30	N	01/01/2013	05/01/2013	205200090 03 00 04	4,67,69
119	SECRETRIAT	V	N	74	N	01/01/2013	19/01/2013	205200090 03 00 04	12,55,78
120	SECRETRIAT	V	N	76	N	01/01/2013	19/01/2013	205200090 03 00 04	3,13,81
121	SECRETRIAT	V	N	77	N	01/01/2013	19/01/2013	205200090 03 00 04	7,17,22
122	SECRETRIAT	V	N	96	N	01/01/2013	22/01/2013	205200090 03 00 04	11,50,38
123	SECRETRIAT	V	N	75	N	01/01/2013	19/01/2013	205200090 03 00 05	1,32,00
124	SECRETRIAT	V	N	10	N	01/01/2013	15/01/2013	205200090 03 00 06	45,90
125	SECRETRIAT	V	N	11	N	01/01/2013	16/01/2013	205200090 03 00 06	35,75
126	SECRETRIAT	V	N	13	N	01/01/2013	21/01/2013	205200090 03 00 06	80,40
127	SECRETRIAT	V	N	16	N	01/01/2013	29/01/2013	205200090 03 00 06	1,00,38
128	SECRETRIAT	V	N	17	N	01/01/2013	29/01/2013	205200090 03 00 06	2,09,55
129	SECRETRIAT	V	N	22	N	01/01/2013	30/01/2013	205200090 03 00 06	27,97,70
130	SECRETRIAT	V	N	23	N	01/01/2013	30/01/2013	205200090 03 00 06	7,35,45
131	SECRETRIAT	V	N	24	N	01/01/2013	30/01/2013	205200090 03 00 06	2,17,63,50
132	SECRETRIAT	V	N	25	N	01/01/2013	30/01/2013	205200090 03 00 06	42,47,15
133	SECRETRIAT	V	N	26	N	01/01/2013	30/01/2013	205200090 03 00 06	27,71,89
134	SECRETRIAT	V	N	28	N	01/01/2013	30/01/2013	205200090 03 00 06	15,45,55
135	SECRETRIAT	V	N	31	N	01/01/2013	30/01/2013	205200090 03 00 06	55,01,64
136	SECRETRIAT	V	N	6	N	01/01/2013	08/01/2013	205200090 03 00 06	2,19,60
137	SECRETRIAT	V	N	7	N	01/01/2013	09/01/2013	205200090 03 00 06	9,79
138	SECRETRIAT	V	N	8	N	01/01/2013	11/01/2013	205200090 03 00 06	1,83,10
139	SECRETRIAT	V	N	9	N	01/01/2013	11/01/2013	205200090 03 00 06	94,90
140	SECRETRIAT	V	N	10	N	01/01/2013	03/01/2013	205200090 03 00 08	9,98,81
141	SECRETRIAT	V	N	20	N	01/01/2013	04/01/2013	205200090 03 00 08	23,30,17
142	SECRETRIAT	V	N	29	N	01/01/2013	05/01/2013	205200090 03 00 08	24,00
143	SECRETRIAT	V	N	43	N	01/01/2013	09/01/2013	205200090 03 00 08	7,50,00
144	SECRETRIAT	V	N	46	N	01/01/2013	10/01/2013	205200090 03 00 08	29,57,92
145	SECRETRIAT	V	N	68	N	01/01/2013	17/01/2013	205200090 03 00 08	13,20
146	SECRETRIAT	V	N	73	N	01/01/2013	18/01/2013	205200090 03 00 08	54,00
147	SECRETRIAT	V	N	78	N	01/01/2013	19/01/2013	205200090 03 00 08	14,00

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148	SECRETARIAT	V	N	83	N	01/01/2013	21/01/2013	205200090 03 00 08	1,57,55,02
149	SECRETARIAT	V	N	84	N	01/01/2013	21/01/2013	205200090 03 00 08	37,76,40
150	SECRETARIAT	V	N	58	N	01/01/2013	14/01/2013	205200090 03 00 09	8,95
151	SECRETARIAT	V	N	94	N	01/01/2013	22/01/2013	205200090 03 00 09	34,70
152	SECRETARIAT	V	N	87	N	01/01/2013	21/01/2013	205200090 03 00 11	1,48,61,68
153	SECRETARIAT	V	N	108	N	01/01/2013	29/01/2013	205200090 03 00 12	1,93,82,52
154	SECRETARIAT	V	N	104	N	01/01/2013	24/01/2013	205200090 03 00 13	4,70,63
155	SECRETARIAT	V	N	106	N	01/01/2013	29/01/2013	205200090 03 00 13	22,44,73
156	SECRETARIAT	V	N	14	N	01/01/2013	04/01/2013	205200090 03 00 13	3,55,45
157	SECRETARIAT	V	N	4	N	01/01/2013	02/01/2013	205200090 03 00 13	9,44
158	SECRETARIAT	V	N	42	N	01/01/2013	09/01/2013	205200090 03 00 13	31,78
159	SECRETARIAT	V	N	45	N	01/01/2013	10/01/2013	205200090 03 00 13	2,43,92
160	SECRETARIAT	V	N	59	N	01/01/2013	14/01/2013	205200090 03 00 13	23,33,07
161	SECRETARIAT	V	N	79	N	01/01/2013	19/01/2013	205200090 03 00 13	7,61,18
162	SECRETARIAT	V	N	82	N	01/01/2013	21/01/2013	205200090 03 00 15	4,81,61
163	SECRETARIAT	V	N	1	N	01/01/2013	01/01/2013	205200090 03 00 16	12,58,08
164	SECRETARIAT	V	N	12	N	01/01/2013	04/01/2013	205200090 03 00 16	24,40,14
165	SECRETARIAT	V	N	21	N	01/01/2013	04/01/2013	205200090 03 00 16	54,66
166	SECRETARIAT	V	N	22	N	01/01/2013	04/01/2013	205200090 03 00 16	6,08,33
167	SECRETARIAT	V	N	40	N	01/01/2013	08/01/2013	205200090 03 00 16	17,81,40
168	SECRETARIAT	V	N	81	N	01/01/2013	21/01/2013	205200090 03 00 16	50,71,30
169	SECRETARIAT	V	N	3	N	01/01/2013	02/01/2013	205200090 03 00 27	3,62
170	SECRETARIAT	V	N	56	N	01/01/2013	10/01/2013	205200090 03 00 27	14,28
171	SECRETARIAT	V	N	65	N	01/01/2013	17/01/2013	205200090 03 00 27	25,00,00
172	SECRETARIAT	V	N	66	N	01/01/2013	17/01/2013	205200090 03 00 27	11,25,00
173	SECRETARIAT	V	N	67	N	01/01/2013	17/01/2013	205200090 03 00 27	7,93,92
174	SECRETARIAT	V	N	70	N	01/01/2013	18/01/2013	205200090 03 00 27	78,44
175	SECRETARIAT	V	N	71	N	01/01/2013	18/01/2013	205200090 03 00 27	3,99,16
176	SECRETARIAT	V	N	72	N	01/01/2013	18/01/2013	205200090 03 00 27	4,53,52
177	SECRETARIAT	V	N	85	N	01/01/2013	21/01/2013	205200090 03 00 27	3,30
178	SECRETARIAT	V	N	88	N	01/01/2013	21/01/2013	205200090 03 00 27	7,59,70
179	SECRETARIAT	V	N	93	N	01/01/2013	22/01/2013	205200090 03 00 27	2,31,11
180	SECRETARIAT	V	N	95	N	01/01/2013	22/01/2013	205200090 03 00 27	10,06,05
181	SECRETARIAT	V	N	86	N	01/01/2013	21/01/2013	205200090 03 00 42	80,00
182	SECRETARIAT	V	N	41	N	01/01/2013	09/01/2013	205200090 03 00 45	1,80,00
183	SECRETARIAT	V	N	44	N	01/01/2013	10/01/2013	205200090 03 00 45	2,80,36
184	SECRETARIAT	V	N	55	N	01/01/2013	10/01/2013	205200090 03 00 45	16,00
185	SECRETARIAT	V	N	89	N	01/01/2013	21/01/2013	205200090 03 00 46	50,16,00
186	SECRETARIAT	V	N	80	N	01/01/2013	21/01/2013	205200090 03 00 47	28,32,39
187	SECRETARIAT	V	N	30	N	01/01/2013	30/01/2013	205200090 06 00 01	5,61,90
188	SECRETARIAT	V	N	30	N	01/01/2013	30/01/2013	205200090 06 00 03	4,01,26
189	SECRETARIAT	V	N	57	N	01/01/2013	10/01/2013	205200090 06 00 04	90,76
190	SECRETARIAT	V	N	30	N	01/01/2013	30/01/2013	205200090 06 00 06	1,47,16
191	SECRETARIAT	V	N	29	N	01/01/2013	30/01/2013	205200090 11 00 01	2,13,10
192	SECRETARIAT	V	N	29	N	01/01/2013	30/01/2013	205200090 11 00 03	1,53,43
193	SECRETARIAT	V	N	29	N	01/01/2013	30/01/2013	205200090 11 00 06	14,40
194	SECRETARIAT	V	N	90	N	01/01/2013	21/01/2013	205200090 11 00 44	4,00,00
195	SECRETARIAT	V	N	20	N	01/01/2013	30/01/2013	205200090 12 00 01	5,62,00
196	SECRETARIAT	V	N	20	N	01/01/2013	30/01/2013	205200090 12 00 03	4,04,64

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S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT				AMOUNT
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197	SECRETRIAT	V	N	20	N	01/01/2013	30/01/2013	205200090 12 00 06	1,45,70
198	SECRETRIAT	V	N	8	N	01/01/2013	02/01/2013	205200090 12 00 08	23,87
199	SECRETRIAT	V	N	9	N	01/01/2013	02/01/2013	205200090 12 00 11	26,57
200	SECRETRIAT	V	N	60	N	01/01/2013	15/01/2013	205200090 12 00 15	81,06
201	SECRETRIAT	V	N	5	N	01/01/2013	02/01/2013	205200090 12 00 16	7,56,94
202	SECRETRIAT	V	N	6	N	01/01/2013	02/01/2013	205200090 12 00 47	63,00
203	SECRETRIAT	V	N	15	N	01/01/2013	04/01/2013	205200090 13 00 42	2,00,00
204	SECRETRIAT	V	N	23	N	01/01/2013	04/01/2013	205200090 13 00 42	2,80,00
205	SECRETRIAT	V	N	2	N	01/01/2013	05/01/2013	205200090 15 00 01	4,00,00
206	SECRETRIAT	V	N	2	N	01/01/2013	05/01/2013	205200090 15 00 03	5,76,00
207	SECRETRIAT	V	N	2	N	01/01/2013	05/01/2013	205200090 15 00 06	3,75,00
208	SECRETRIAT	V	N	5	N	01/01/2013	05/01/2013	205200090 15 00 06	1,00,00
209	SECRETRIAT	V	N	3	N	01/01/2013	05/01/2013	205200090 15 00 07	50,00
210	SECRETRIAT	V	N	4	N	01/01/2013	05/01/2013	205200090 15 00 07	70,00
211	SECRETRIAT	V	N	5	N	01/01/2013	05/01/2013	205200090 15 00 07	50,00
212	SECRETRIAT	V	N	34	N	01/01/2013	05/01/2013	205200090 15 00 08	13,87
213	SECRETRIAT	V	N	33	N	01/01/2013	05/01/2013	205200090 15 00 13	58,27
214	SECRETRIAT	V	N	38	N	01/01/2013	05/01/2013	205200090 15 00 13	30,00
215	SECRETRIAT	V	N	36	N	01/01/2013	05/01/2013	205200090 15 00 15	1,05,31
216	SECRETRIAT	V	N	37	N	01/01/2013	05/01/2013	205200090 15 00 17	2,00,00
217	SECRETRIAT	V	N	31	N	01/01/2013	05/01/2013	205200090 15 00 27	53,90
218	SECRETRIAT	V	N	35	N	01/01/2013	05/01/2013	205200090 15 00 42	2,50,00
219	SECRETRIAT	V	N	27	N	01/01/2013	30/01/2013	205200091 03 00 01	1,96,79,04
220	SECRETRIAT	V	N	27	N	01/01/2013	30/01/2013	205200091 03 00 03	1,39,39,85
221	SECRETRIAT	V	N	27	N	01/01/2013	30/01/2013	205200091 03 00 06	38,62,27
222	SECRETRIAT	V	N	19	N	01/01/2013	04/01/2013	205200091 03 00 09	78,97,03
223	SECRETRIAT	V	N	103	N	01/01/2013	24/01/2013	205200091 03 00 13	31,33
224	SECRETRIAT	V	N	107	N	01/01/2013	29/01/2013	205200091 03 00 13	1,18,34
225	SECRETRIAT	V	N	18	N	01/01/2013	04/01/2013	205200091 03 00 13	98,12
226	SECRETRIAT	V	N	53	N	01/01/2013	10/01/2013	205200091 03 00 13	12,10
227	SECRETRIAT	V	N	25	N	01/01/2013	05/01/2013	205200091 03 00 15	21,01,65
228	SECRETRIAT	V	N	26	N	01/01/2013	05/01/2013	205200091 03 00 15	22,58,01
229	SECRETRIAT	V	N	47	N	01/01/2013	10/01/2013	205200091 03 00 15	2,26,34,80
230	SECRETRIAT	V	N	50	N	01/01/2013	10/01/2013	205200091 03 00 15	8,04,30
231	SECRETRIAT	V	N	51	N	01/01/2013	10/01/2013	205200091 03 00 15	44,16
232	SECRETRIAT	V	N	52	N	01/01/2013	10/01/2013	205200091 03 00 15	15,87
233	SECRETRIAT	V	N	17	N	01/01/2013	04/01/2013	205200091 03 00 16	3,97,74
234	SECRETRIAT	V	N	27	N	01/01/2013	05/01/2013	205200091 03 00 16	4,38,53
235	SECRETRIAT	V	N	48	N	01/01/2013	10/01/2013	205200091 03 00 16	3,79,88
236	SECRETRIAT	V	N	49	N	01/01/2013	10/01/2013	205200091 03 00 16	1,68,28
237	SECRETRIAT	V	N	92	N	01/01/2013	22/01/2013	205200091 03 00 16	45,95,98
238	SECRETRIAT	V	N	28	N	01/01/2013	05/01/2013	205200091 03 00 29	6,70,00
239	SECRETRIAT	V	N	91	N	01/01/2013	21/01/2013	205200091 03 00 42	33,60,86
240	SECRETRIAT	V	N	13	N	01/01/2013	04/01/2013	205200091 03 01 29	30,50,00
241	SECRETRIAT	V	N	19	N	01/01/2013	30/01/2013	205200091 04 00 01	7,78,54
242	SECRETRIAT	V	N	19	N	01/01/2013	30/01/2013	205200091 04 00 03	4,75,71
243	SECRETRIAT	V	N	19	N	01/01/2013	30/01/2013	205200091 04 00 06	84,30
244	SECRETRIAT	V	N	2	N	01/01/2013	02/01/2013	205200091 04 00 16	2,24,07
245	SECRETRIAT	V	N	16	N	01/01/2013	04/01/2013	205200091 09 00 16	1,98,88

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246	SECRETRIAT	V	N	18	N	01/01/2013	30/01/2013	205200091 10 00 01	11,76,00
247	SECRETRIAT	V	N	18	N	01/01/2013	30/01/2013	205200091 10 00 03	8,67,54
248	SECRETRIAT	V	N	18	N	01/01/2013	30/01/2013	205200091 10 00 06	1,13,20
249	SECRETRIAT	V	N	62	N	01/01/2013	16/01/2013	205200091 10 00 08	58,09
250	SECRETRIAT	V	N	69	N	01/01/2013	17/01/2013	205200091 10 00 08	1,29,33
251	SECRETRIAT	V	N	63	N	01/01/2013	16/01/2013	205200091 10 00 13	47,87
252	SECRETRIAT	V	N	102	N	01/01/2013	24/01/2013	205200091 11 00 16	2,30,00
253	SECRETRIAT	V	N	21	N	01/01/2013	30/01/2013	205200091 12 00 01	10,00,57
254	SECRETRIAT	V	N	21	N	01/01/2013	30/01/2013	205200091 12 00 03	6,85,08
255	SECRETRIAT	V	N	21	N	01/01/2013	30/01/2013	205200091 12 00 06	1,84,35
256	SECRETRIAT	V	N	100	N	01/01/2013	24/01/2013	205200091 12 00 08	32,00
257	SECRETRIAT	V	N	101	N	01/01/2013	24/01/2013	205200091 12 00 08	5,33
258	SECRETRIAT	V	N	99	N	01/01/2013	24/01/2013	205200091 12 00 11	72,59
259	SECRETRIAT	V	N	11	N	01/01/2013	03/01/2013	205200091 12 00 16	99,44
260	ALMORA	V	N	1	N	01/02/2013	08/02/2013	205200800 04 00 42	3,00,00
261	ALMORA	V	N	2	N	01/02/2013	18/02/2013	205200800 04 00 42	3,00,00
262	DEHRADUN	V	N	1	N	01/02/2013	02/02/2013	205200091 07 00 01	4,87,90
263	DEHRADUN	V	N	1	N	01/02/2013	02/02/2013	205200091 07 00 03	3,46,90
264	DEHRADUN	V	N	1	N	01/02/2013	02/02/2013	205200091 07 00 06	74,80
265	DEHRADUN	V	N	1	N	01/02/2013	05/02/2013	205200091 07 00 08	55,00
266	DEHRADUN	V	N	2	N	01/02/2013	05/02/2013	205200091 07 00 11	1,00,00
267	DEHRADUN	V	N	3	N	01/02/2013	14/02/2013	205200091 07 00 27	17,67
268	DEHRADUN	V	N	6	N	01/02/2013	22/02/2013	205200091 07 00 27	65,04
269	DEHRADUN	C	N	4	N	01/02/2013	20/02/2013	205200800 06 00 42	7,50,00
270	NAINITAL	V	N	3	N	01/02/2013	28/02/2013	205200091 03 00 01	71,31,74
271	NAINITAL	V	N	3	N	01/02/2013	28/02/2013	205200091 03 00 03	45,80,33
272	NAINITAL	V	N	5	N	01/02/2013	08/02/2013	205200091 03 00 04	54,71
273	NAINITAL	V	N	6	N	01/02/2013	12/02/2013	205200091 03 00 04	29,73
274	NAINITAL	V	N	7	N	01/02/2013	12/02/2013	205200091 03 00 04	16,36
275	NAINITAL	V	N	3	N	01/02/2013	28/02/2013	205200091 03 00 06	2,24,50
276	NAINITAL	V	N	14	N	01/02/2013	28/02/2013	205200091 03 00 09	2,73,37
277	NAINITAL	V	N	3	N	01/02/2013	08/02/2013	205200091 03 00 09	2,83,28
278	NAINITAL	V	N	8	N	01/02/2013	19/02/2013	205200091 03 00 09	10,63,64
279	NAINITAL	V	N	4	N	01/02/2013	08/02/2013	205200091 03 00 13	4,75
280	NAINITAL	V	N	1	N	01/02/2013	07/02/2013	205200091 05 00 01	23,74,20
281	NAINITAL	V	N	1	N	01/02/2013	07/02/2013	205200091 05 00 03	16,94,66
282	NAINITAL	V	N	1	N	01/02/2013	07/02/2013	205200091 05 00 06	3,75,40
283	NAINITAL	V	N	2	N	01/02/2013	07/02/2013	205200091 07 00 01	1,13,30
284	NAINITAL	V	N	2	N	01/02/2013	07/02/2013	205200091 07 00 03	81,58
285	NAINITAL	V	N	2	N	01/02/2013	07/02/2013	205200091 07 00 06	17,00
286	NAINITAL	V	N	10	N	01/02/2013	27/02/2013	205200800 04 00 42	3,00,00
287	NAINITAL	V	N	11	N	01/02/2013	27/02/2013	205200800 04 00 42	3,00,00
288	NAINITAL	V	N	12	N	01/02/2013	26/02/2013	205200800 04 00 42	3,00,00
289	NAINITAL	V	N	13	N	01/02/2013	26/02/2013	205200800 04 00 42	3,00,00
290	NAINITAL	V	N	15	N	01/02/2013	28/02/2013	205200800 04 00 42	3,00,00
291	NAINITAL	V	N	16	N	01/02/2013	28/02/2013	205200800 04 00 42	3,00,00
292	NAINITAL	V	N	9	N	01/02/2013	27/02/2013	205200800 04 00 42	3,00,00
293	NAINITAL	C	N	1	N	01/02/2013	05/02/2013	205200800 06 00 42	4,52,89
294	NAINITAL	C	N	2	N	01/02/2013	05/02/2013	205200800 06 00 42	6,75,00

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295	PAO NEW DELHI	V	N	5	N	01/02/2013	27/02/2013	205200090	05 00 01	16,57,90
296	PAO NEW DELHI	V	N	7	N	01/02/2013	28/02/2013	205200090	05 00 01	9,46,40
297	PAO NEW DELHI	V	N	16	N	01/02/2013	16/02/2013	205200090	05 00 02	7,88
298	PAO NEW DELHI	V	N	5	N	01/02/2013	27/02/2013	205200090	05 00 03	11,93,67
299	PAO NEW DELHI	V	N	7	N	01/02/2013	28/02/2013	205200090	05 00 03	6,81,40
300	PAO NEW DELHI	V	N	11	N	01/02/2013	14/02/2013	205200090	05 00 04	10,70
301	PAO NEW DELHI	V	N	2	N	01/02/2013	01/02/2013	205200090	05 00 04	74,46
302	PAO NEW DELHI	V	N	5	N	01/02/2013	27/02/2013	205200090	05 00 06	5,19,54
303	PAO NEW DELHI	V	N	7	N	01/02/2013	28/02/2013	205200090	05 00 06	59,52
304	PAO NEW DELHI	V	N	15	N	01/02/2013	16/02/2013	205200090	05 00 08	25,26
305	PAO NEW DELHI	V	N	18	N	01/02/2013	16/02/2013	205200090	05 00 08	36,69
306	PAO NEW DELHI	V	N	1	N	01/02/2013	01/02/2013	205200090	05 00 13	26,96
307	PAO NEW DELHI	V	N	17	N	01/02/2013	16/02/2013	205200090	05 00 13	72,00
308	PAO NEW DELHI	V	N	7	N	01/02/2013	14/02/2013	205200090	05 00 13	13,20
309	PAO NEW DELHI	V	N	8	N	01/02/2013	14/02/2013	205200090	05 00 13	48,99
310	PAO NEW DELHI	V	N	14	N	01/02/2013	16/02/2013	205200090	05 00 15	46,26
311	PAO NEW DELHI	V	N	9	N	01/02/2013	14/02/2013	205200090	05 00 15	2,08,88
312	PAO NEW DELHI	V	N	21	N	01/02/2013	19/02/2013	205200090	05 00 16	4,48,14
313	PAO NEW DELHI	V	N	10	N	01/02/2013	14/02/2013	205200090	05 00 17	1,20,00,00
314	PAO NEW DELHI	V	N	1	N	01/02/2013	07/02/2013	205200091	03 00 01	1,14,80
315	PAO NEW DELHI	V	N	2	N	01/02/2013	19/02/2013	205200091	03 00 01	1,17,53
316	PAO NEW DELHI	V	N	3	N	01/02/2013	19/02/2013	205200091	03 00 01	43,64
317	PAO NEW DELHI	V	N	4	N	01/02/2013	19/02/2013	205200091	03 00 01	55,74
318	PAO NEW DELHI	V	N	6	N	01/02/2013	27/02/2013	205200091	03 00 01	25,29,24
319	PAO NEW DELHI	V	N	2	N	01/02/2013	19/02/2013	205200091	03 00 03	84,62
320	PAO NEW DELHI	V	N	3	N	01/02/2013	19/02/2013	205200091	03 00 03	31,42
321	PAO NEW DELHI	V	N	4	N	01/02/2013	19/02/2013	205200091	03 00 03	40,13
322	PAO NEW DELHI	V	N	6	N	01/02/2013	27/02/2013	205200091	03 00 03	17,26,82
323	PAO NEW DELHI	V	N	2	N	01/02/2013	19/02/2013	205200091	03 00 06	36,39
324	PAO NEW DELHI	V	N	3	N	01/02/2013	19/02/2013	205200091	03 00 06	3,60
325	PAO NEW DELHI	V	N	4	N	01/02/2013	19/02/2013	205200091	03 00 06	21,75
326	PAO NEW DELHI	V	N	6	N	01/02/2013	27/02/2013	205200091	03 00 06	4,26,55
327	PAO NEW DELHI	V	N	5	N	01/02/2013	08/02/2013	205200091	03 00 08	2,38,30
328	PAO NEW DELHI	V	N	12	N	01/02/2013	14/02/2013	205200091	03 00 09	1,00,00,00
329	PAO NEW DELHI	V	N	33	N	01/02/2013	27/02/2013	205200091	03 00 09	20,25,12
330	PAO NEW DELHI	V	N	32	N	01/02/2013	27/02/2013	205200091	03 00 10	21,56,99
331	PAO NEW DELHI	V	N	29	N	01/02/2013	23/02/2013	205200091	03 00 15	24,38
332	PAO NEW DELHI	V	N	30	N	01/02/2013	23/02/2013	205200091	03 00 15	39,54
333	PAO NEW DELHI	V	N	31	N	01/02/2013	23/02/2013	205200091	03 00 15	32,50
334	PAO NEW DELHI	V	N	28	N	01/02/2013	22/02/2013	205200091	03 00 16	44,40
335	PAO NEW DELHI	V	N	4	N	01/02/2013	08/02/2013	205200091	03 00 26	5,19,52
336	PAO NEW DELHI	V	N	13	N	01/02/2013	14/02/2013	205200091	03 00 42	1,15,86
337	PAO NEW DELHI	V	N	19	N	01/02/2013	16/02/2013	205200091	03 00 42	98,00
338	PAO NEW DELHI	V	N	20	N	01/02/2013	16/02/2013	205200091	03 00 42	1,42,20
339	PAO NEW DELHI	V	N	22	N	01/02/2013	21/02/2013	205200091	03 00 42	7,86,96
340	PAO NEW DELHI	V	N	23	N	01/02/2013	21/02/2013	205200091	03 00 42	92,90
341	PAO NEW DELHI	V	N	24	N	01/02/2013	21/02/2013	205200091	03 00 42	50,00
342	PAO NEW DELHI	V	N	25	N	01/02/2013	21/02/2013	205200091	03 00 42	45,90
343	PAO NEW DELHI	V	N	26	N	01/02/2013	21/02/2013	205200091	03 00 42	64,50

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344	PAO NEW DELHI	V	N	27	N	01/02/2013	22/02/2013	205200091 03 00 42	78,76
345	PAO NEW DELHI	V	N	3	N	01/02/2013	08/02/2013	205200091 03 00 42	13,41,10
346	PAO NEW DELHI	V	N	6	N	01/02/2013	11/02/2013	205200091 03 00 42	31,00
347	PAURI GARHWAL	V	N	1	N	01/02/2013	27/02/2013	205200091 07 00 01	6,82,70
348	PAURI GARHWAL	V	N	1	N	01/02/2013	27/02/2013	205200091 07 00 03	4,90,24
349	PAURI GARHWAL	V	N	1	N	01/02/2013	08/02/2013	205200091 07 00 04	61,33
350	PAURI GARHWAL	V	N	2	N	01/02/2013	09/02/2013	205200091 07 00 04	28,34
351	PAURI GARHWAL	V	N	1	N	01/02/2013	27/02/2013	205200091 07 00 06	85,70
352	PAURI GARHWAL	V	N	5	N	01/02/2013	28/02/2013	205200091 07 00 08	50,00
353	PAURI GARHWAL	V	N	4	N	01/02/2013	28/02/2013	205200091 07 00 11	50,00
354	PAURI GARHWAL	V	N	3	N	01/02/2013	22/02/2013	205200800 04 00 42	3,00,00
355	SECRETRIAT	V	N	11	N	01/02/2013	13/02/2013	205200090 03 00 01	12,71,29
356	SECRETRIAT	V	N	12	N	01/02/2013	18/02/2013	205200090 03 00 01	1,35,48
357	SECRETRIAT	V	N	13	N	01/02/2013	18/02/2013	205200090 03 00 01	2,45,60
358	SECRETRIAT	V	N	14	N	01/02/2013	28/02/2013	205200090 03 00 01	3,36,22,28
359	SECRETRIAT	V	N	15	N	01/02/2013	28/02/2013	205200090 03 00 01	3,33,62,41
360	SECRETRIAT	V	N	17	N	01/02/2013	28/02/2013	205200090 03 00 01	90,80,58
361	SECRETRIAT	V	N	23	N	01/02/2013	28/02/2013	205200090 03 00 01	1,50,36,75
362	SECRETRIAT	V	N	24	N	01/02/2013	28/02/2013	205200090 03 00 01	41,86,82
363	SECRETRIAT	V	N	26	N	01/02/2013	28/02/2013	205200090 03 00 01	4,45,09,98
364	SECRETRIAT	V	N	27	N	01/02/2013	28/02/2013	205200090 03 00 01	10,71,64,74
365	SECRETRIAT	V	N	4	N	01/02/2013	06/02/2013	205200090 03 00 01	3,25,80
366	SECRETRIAT	V	N	5	N	01/02/2013	06/02/2013	205200090 03 00 01	73,00,42
367	SECRETRIAT	V	N	6	N	01/02/2013	08/02/2013	205200090 03 00 01	4,74,19
368	SECRETRIAT	V	N	57	N	01/02/2013	11/02/2013	205200090 03 00 02	83,90,00
369	SECRETRIAT	V	N	1	N	01/02/2013	01/02/2013	205200090 03 00 03	3,45,57
370	SECRETRIAT	V	N	11	N	01/02/2013	13/02/2013	205200090 03 00 03	7,72,44
371	SECRETRIAT	V	N	12	N	01/02/2013	18/02/2013	205200090 03 00 03	83,23
372	SECRETRIAT	V	N	13	N	01/02/2013	18/02/2013	205200090 03 00 03	1,76,84
373	SECRETRIAT	V	N	14	N	01/02/2013	28/02/2013	205200090 03 00 03	2,33,80,01
374	SECRETRIAT	V	N	15	N	01/02/2013	28/02/2013	205200090 03 00 03	2,38,56,48
375	SECRETRIAT	V	N	17	N	01/02/2013	28/02/2013	205200090 03 00 03	69,30,29
376	SECRETRIAT	V	N	23	N	01/02/2013	28/02/2013	205200090 03 00 03	1,05,92,05
377	SECRETRIAT	V	N	24	N	01/02/2013	28/02/2013	205200090 03 00 03	30,27,71
378	SECRETRIAT	V	N	26	N	01/02/2013	28/02/2013	205200090 03 00 03	2,82,31,84
379	SECRETRIAT	V	N	27	N	01/02/2013	28/02/2013	205200090 03 00 03	7,24,69,68
380	SECRETRIAT	V	N	4	N	01/02/2013	06/02/2013	205200090 03 00 03	2,31,26
381	SECRETRIAT	V	N	5	N	01/02/2013	06/02/2013	205200090 03 00 03	33,28,96
382	SECRETRIAT	V	N	6	N	01/02/2013	08/02/2013	205200090 03 00 03	2,97,22
383	SECRETRIAT	V	N	101	N	01/02/2013	19/02/2013	205200090 03 00 04	1,36,92
384	SECRETRIAT	V	N	58	N	01/02/2013	12/02/2013	205200090 03 00 04	26,55
385	SECRETRIAT	V	N	102	N	01/02/2013	20/02/2013	205200090 03 00 05	1,67,95
386	SECRETRIAT	V	N	36	N	01/02/2013	06/02/2013	205200090 03 00 05	1,29,21
387	SECRETRIAT	V	N	11	N	01/02/2013	13/02/2013	205200090 03 00 06	2,77,87
388	SECRETRIAT	V	N	12	N	01/02/2013	18/02/2013	205200090 03 00 06	33,87
389	SECRETRIAT	V	N	13	N	01/02/2013	18/02/2013	205200090 03 00 06	53,80
390	SECRETRIAT	V	N	14	N	01/02/2013	28/02/2013	205200090 03 00 06	43,48,15
391	SECRETRIAT	V	N	15	N	01/02/2013	28/02/2013	205200090 03 00 06	25,97,62
392	SECRETRIAT	V	N	17	N	01/02/2013	28/02/2013	205200090 03 00 06	15,45,55

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393	SECRETRIAT	V	N	23	N	01/02/2013	28/02/2013	205200090 03 00 06	27,77,50
394	SECRETRIAT	V	N	24	N	01/02/2013	28/02/2013	205200090 03 00 06	7,35,45
395	SECRETRIAT	V	N	26	N	01/02/2013	28/02/2013	205200090 03 00 06	57,39,37
396	SECRETRIAT	V	N	27	N	01/02/2013	28/02/2013	205200090 03 00 06	2,17,73,58
397	SECRETRIAT	V	N	4	N	01/02/2013	06/02/2013	205200090 03 00 06	79,60
398	SECRETRIAT	V	N	6	N	01/02/2013	08/02/2013	205200090 03 00 06	1,20,32
399	SECRETRIAT	V	N	25	N	01/02/2013	01/02/2013	205200090 03 00 08	1,25,40
400	SECRETRIAT	V	N	3	N	01/02/2013	01/02/2013	205200090 03 00 08	35,93,00
401	SECRETRIAT	V	N	33	N	01/02/2013	06/02/2013	205200090 03 00 08	1,04,40
402	SECRETRIAT	V	N	37	N	01/02/2013	06/02/2013	205200090 03 00 08	58,57,74
403	SECRETRIAT	V	N	53	N	01/02/2013	09/02/2013	205200090 03 00 08	2,87,18
404	SECRETRIAT	V	N	79	N	01/02/2013	15/02/2013	205200090 03 00 08	19,80
405	SECRETRIAT	V	N	92	N	01/02/2013	15/02/2013	205200090 03 00 08	83,63,75
406	SECRETRIAT	V	N	54	N	01/02/2013	11/02/2013	205200090 03 00 09	7,05
407	SECRETRIAT	V	N	106	N	01/02/2013	21/02/2013	205200090 03 00 13	54,04
408	SECRETRIAT	V	N	39	N	01/02/2013	07/02/2013	205200090 03 00 13	15,50,00
409	SECRETRIAT	V	N	4	N	01/02/2013	01/02/2013	205200090 03 00 13	8,46,54
410	SECRETRIAT	V	N	47	N	01/02/2013	07/02/2013	205200090 03 00 13	45,00
411	SECRETRIAT	V	N	51	N	01/02/2013	08/02/2013	205200090 03 00 13	43,20
412	SECRETRIAT	V	N	9	N	01/02/2013	01/02/2013	205200090 03 00 13	7,68,05
413	SECRETRIAT	V	N	113	N	01/02/2013	22/02/2013	205200090 03 00 16	12,39,79
414	SECRETRIAT	V	N	12	N	01/02/2013	01/02/2013	205200090 03 00 16	12,58,08
415	SECRETRIAT	V	N	22	N	01/02/2013	01/02/2013	205200090 03 00 16	6,00,00
416	SECRETRIAT	V	N	28	N	01/02/2013	05/02/2013	205200090 03 00 16	19,01,40
417	SECRETRIAT	V	N	48	N	01/02/2013	07/02/2013	205200090 03 00 16	25,08,00
418	SECRETRIAT	V	N	24	N	01/02/2013	01/02/2013	205200090 03 00 27	3,62,50
419	SECRETRIAT	V	N	56	N	01/02/2013	11/02/2013	205200090 03 00 27	1,96,44
420	SECRETRIAT	V	N	10	N	01/02/2013	01/02/2013	205200090 03 00 47	72,96,73
421	SECRETRIAT	V	N	19	N	01/02/2013	28/02/2013	205200090 06 00 01	5,61,90
422	SECRETRIAT	V	N	19	N	01/02/2013	28/02/2013	205200090 06 00 03	4,01,26
423	SECRETRIAT	V	N	19	N	01/02/2013	28/02/2013	205200090 06 00 06	1,52,04
424	SECRETRIAT	V	N	55	N	01/02/2013	11/02/2013	205200090 08 00 42	10,39,62
425	SECRETRIAT	V	N	18	N	01/02/2013	28/02/2013	205200090 11 00 01	2,13,10
426	SECRETRIAT	V	N	6	N	01/02/2013	01/02/2013	205200090 11 00 02	1,86,00
427	SECRETRIAT	V	N	88	N	01/02/2013	15/02/2013	205200090 11 00 02	1,68,00
428	SECRETRIAT	V	N	18	N	01/02/2013	28/02/2013	205200090 11 00 03	1,53,43
429	SECRETRIAT	V	N	18	N	01/02/2013	28/02/2013	205200090 11 00 06	14,40
430	SECRETRIAT	V	N	100	N	01/02/2013	19/02/2013	205200090 11 00 44	2,40
431	SECRETRIAT	V	N	31	N	01/02/2013	05/02/2013	205200090 11 00 44	1,49,82
432	SECRETRIAT	V	N	32	N	01/02/2013	05/02/2013	205200090 11 00 47	1,08,26
433	SECRETRIAT	V	N	22	N	01/02/2013	28/02/2013	205200090 12 00 01	5,62,00
434	SECRETRIAT	V	N	22	N	01/02/2013	28/02/2013	205200090 12 00 03	4,04,64
435	SECRETRIAT	V	N	22	N	01/02/2013	28/02/2013	205200090 12 00 06	1,45,70
436	SECRETRIAT	V	N	5	N	01/02/2013	01/02/2013	205200090 12 00 08	23,00
437	SECRETRIAT	V	N	104	N	01/02/2013	20/02/2013	205200090 12 00 13	10,15
438	SECRETRIAT	V	N	103	N	01/02/2013	20/02/2013	205200090 12 00 15	88,88
439	SECRETRIAT	V	N	35	N	01/02/2013	06/02/2013	205200090 12 00 16	8,80,93
440	SECRETRIAT	V	N	20	N	01/02/2013	01/02/2013	205200090 13 00 42	2,80,00
441	SECRETRIAT	V	N	52	N	01/02/2013	09/02/2013	205200090 13 00 42	15,49,34

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443	SECRETRIAT	V	N	10	N	01/02/2013	12/02/2013	205200090	15 00 03	5,76,00
444	SECRETRIAT	V	N	10	N	01/02/2013	12/02/2013	205200090	15 00 06	3,75,00
445	SECRETRIAT	V	N	9	N	01/02/2013	12/02/2013	205200090	15 00 06	1,00,00
446	SECRETRIAT	V	N	7	N	01/02/2013	12/02/2013	205200090	15 00 07	70,00
447	SECRETRIAT	V	N	8	N	01/02/2013	12/02/2013	205200090	15 00 07	50,00
448	SECRETRIAT	V	N	9	N	01/02/2013	12/02/2013	205200090	15 00 07	50,00
449	SECRETRIAT	V	N	64	N	01/02/2013	12/02/2013	205200090	15 00 08	56,40
450	SECRETRIAT	V	N	63	N	01/02/2013	12/02/2013	205200090	15 00 13	30,00
451	SECRETRIAT	V	N	75	N	01/02/2013	14/02/2013	205200090	15 00 13	74,82
452	SECRETRIAT	V	N	26	N	01/02/2013	02/02/2013	205200090	15 00 15	70,49
453	SECRETRIAT	V	N	60	N	01/02/2013	12/02/2013	205200090	15 00 15	56,27
454	SECRETRIAT	V	N	61	N	01/02/2013	12/02/2013	205200090	15 00 15	1,04,72
455	SECRETRIAT	V	N	27	N	01/02/2013	02/02/2013	205200090	15 00 16	1,01,84
456	SECRETRIAT	V	N	59	N	01/02/2013	12/02/2013	205200090	15 00 16	18,34,26
457	SECRETRIAT	V	N	74	N	01/02/2013	14/02/2013	205200090	15 00 16	1,01,84
458	SECRETRIAT	V	N	65	N	01/02/2013	12/02/2013	205200090	15 00 17	2,00,00
459	SECRETRIAT	V	N	105	N	01/02/2013	20/02/2013	205200090	15 00 42	11,00
460	SECRETRIAT	V	N	62	N	01/02/2013	12/02/2013	205200090	15 00 42	2,50,00
461	SECRETRIAT	V	N	16	N	01/02/2013	28/02/2013	205200091	03 00 01	1,96,55,88
462	SECRETRIAT	V	N	16	N	01/02/2013	28/02/2013	205200091	03 00 03	1,39,28,91
463	SECRETRIAT	V	N	16	N	01/02/2013	28/02/2013	205200091	03 00 06	38,37,52
464	SECRETRIAT	V	N	41	N	01/02/2013	07/02/2013	205200091	03 00 08	1,06,44
465	SECRETRIAT	V	N	89	N	01/02/2013	15/02/2013	205200091	03 00 08	2,04,30
466	SECRETRIAT	V	N	67	N	01/02/2013	12/02/2013	205200091	03 00 10	1,27,61
467	SECRETRIAT	V	N	8	N	01/02/2013	01/02/2013	205200091	03 00 11	1,45,96
468	SECRETRIAT	V	N	66	N	01/02/2013	12/02/2013	205200091	03 00 13	3,45
469	SECRETRIAT	V	N	71	N	01/02/2013	12/02/2013	205200091	03 00 13	41,29
470	SECRETRIAT	V	N	15	N	01/02/2013	01/02/2013	205200091	03 00 15	30,23,20
471	SECRETRIAT	V	N	76	N	01/02/2013	14/02/2013	205200091	03 00 15	32,05,67
472	SECRETRIAT	V	N	77	N	01/02/2013	14/02/2013	205200091	03 00 15	1,23,83,93
473	SECRETRIAT	V	N	90	N	01/02/2013	15/02/2013	205200091	03 00 15	40,43,84
474	SECRETRIAT	V	N	94	N	01/02/2013	15/02/2013	205200091	03 00 15	31,19,95
475	SECRETRIAT	V	N	107	N	01/02/2013	21/02/2013	205200091	03 00 16	24,97,66
476	SECRETRIAT	V	N	114	N	01/02/2013	22/02/2013	205200091	03 00 16	66,43,39
477	SECRETRIAT	V	N	29	N	01/02/2013	05/02/2013	205200091	03 00 16	56,47,97
478	SECRETRIAT	V	N	30	N	01/02/2013	05/02/2013	205200091	03 00 16	4,38,53
479	SECRETRIAT	V	N	93	N	01/02/2013	15/02/2013	205200091	03 00 16	4,38,53
480	SECRETRIAT	V	N	96	N	01/02/2013	15/02/2013	205200091	03 00 16	20,90,05
481	SECRETRIAT	V	N	97	N	01/02/2013	15/02/2013	205200091	03 00 16	4,05,90
482	SECRETRIAT	V	N	11	N	01/02/2013	01/02/2013	205200091	03 00 26	15,77,80
483	SECRETRIAT	V	N	110	N	01/02/2013	21/02/2013	205200091	03 00 26	90,00,00
484	SECRETRIAT	V	N	16	N	01/02/2013	01/02/2013	205200091	03 00 26	9,74,45
485	SECRETRIAT	V	N	18	N	01/02/2013	01/02/2013	205200091	03 00 26	5,76,30
486	SECRETRIAT	V	N	42	N	01/02/2013	07/02/2013	205200091	03 00 26	7,07,60
487	SECRETRIAT	V	N	70	N	01/02/2013	12/02/2013	205200091	03 00 26	46,88
488	SECRETRIAT	V	N	78	N	01/02/2013	14/02/2013	205200091	03 00 26	1,40,45
489	SECRETRIAT	V	N	109	N	01/02/2013	21/02/2013	205200091	03 00 29	1,58,00,00
490	SECRETRIAT	V	N	13	N	01/02/2013	01/02/2013	205200091	03 00 42	47,12,20

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492	SECRETRIAT	V	N	21	N	01/02/2013	01/02/2013	205200091 03 00 42	21,46,85
493	SECRETRIAT	V	N	40	N	01/02/2013	07/02/2013	205200091 03 00 42	3,00,00
494	SECRETRIAT	V	N	43	N	01/02/2013	07/02/2013	205200091 03 00 42	1,15,50
495	SECRETRIAT	V	N	44	N	01/02/2013	07/02/2013	205200091 03 00 42	66,12,79
496	SECRETRIAT	V	N	45	N	01/02/2013	07/02/2013	205200091 03 00 42	2,23,55
497	SECRETRIAT	V	N	46	N	01/02/2013	07/02/2013	205200091 03 00 42	18,70,36
498	SECRETRIAT	V	N	49	N	01/02/2013	07/02/2013	205200091 03 00 42	50,00,00
499	SECRETRIAT	V	N	68	N	01/02/2013	12/02/2013	205200091 03 00 42	1,12,50
500	SECRETRIAT	V	N	69	N	01/02/2013	12/02/2013	205200091 03 00 42	3,58,10
501	SECRETRIAT	V	N	7	N	01/02/2013	01/02/2013	205200091 03 00 42	9,39,34
502	SECRETRIAT	V	N	72	N	01/02/2013	12/02/2013	205200091 03 00 42	71,41
503	SECRETRIAT	V	N	73	N	01/02/2013	12/02/2013	205200091 03 00 42	21,39
504	SECRETRIAT	V	N	91	N	01/02/2013	15/02/2013	205200091 03 00 42	15,46,44
505	SECRETRIAT	V	N	95	N	01/02/2013	15/02/2013	205200091 03 00 42	56,39
506	SECRETRIAT	V	N	98	N	01/02/2013	15/02/2013	205200091 03 00 42	72,00
507	SECRETRIAT	V	N	108	N	01/02/2013	21/02/2013	205200091 03 01 29	1,47,90,00
508	SECRETRIAT	V	N	21	N	01/02/2013	28/02/2013	205200091 04 00 01	7,78,54
509	SECRETRIAT	V	N	21	N	01/02/2013	28/02/2013	205200091 04 00 03	4,75,71
510	SECRETRIAT	V	N	21	N	01/02/2013	28/02/2013	205200091 04 00 06	84,30
511	SECRETRIAT	V	N	86	N	01/02/2013	15/02/2013	205200091 04 00 08	39,92
512	SECRETRIAT	V	N	85	N	01/02/2013	15/02/2013	205200091 04 00 15	42,25
513	SECRETRIAT	V	N	87	N	01/02/2013	15/02/2013	205200091 04 00 16	2,24,08
514	SECRETRIAT	V	N	112	N	01/02/2013	22/02/2013	205200091 04 00 46	58,84,77
515	SECRETRIAT	V	N	38	N	01/02/2013	07/02/2013	205200091 09 00 16	1,98,88
516	SECRETRIAT	V	N	28	N	01/02/2013	28/02/2013	205200091 10 00 01	14,31,97
517	SECRETRIAT	V	N	28	N	01/02/2013	28/02/2013	205200091 10 00 03	12,36,14
518	SECRETRIAT	V	N	28	N	01/02/2013	28/02/2013	205200091 10 00 06	1,73,50
519	SECRETRIAT	V	N	99	N	01/02/2013	18/02/2013	205200091 11 00 16	2,30,00
520	SECRETRIAT	V	N	25	N	01/02/2013	28/02/2013	205200091 12 00 01	5,11,37
521	SECRETRIAT	V	N	25	N	01/02/2013	28/02/2013	205200091 12 00 03	3,32,86
522	SECRETRIAT	V	N	25	N	01/02/2013	28/02/2013	205200091 12 00 06	96,30
523	SECRETRIAT	V	N	19	N	01/02/2013	01/02/2013	205200091 12 00 08	9,40
524	SECRETRIAT	V	N	2	N	01/02/2013	01/02/2013	205200091 12 00 12	1,00,00
525	SECRETRIAT	V	N	1	N	01/02/2013	01/02/2013	205200091 12 00 16	99,44
526	SECRETRIAT	V	N	17	N	01/02/2013	01/02/2013	205200091 12 00 47	18,00
527	SECRETRIAT	V	P	2	N	01/02/2013	02/02/2013	205200091 13 00 01	1,40,50
528	SECRETRIAT	V	P	20	N	01/02/2013	28/02/2013	205200091 13 00 01	1,40,50
529	SECRETRIAT	V	P	3	N	01/02/2013	02/02/2013	205200091 13 00 01	87,66
530	SECRETRIAT	V	P	2	N	01/02/2013	02/02/2013	205200091 13 00 03	1,96,56
531	SECRETRIAT	V	P	20	N	01/02/2013	28/02/2013	205200091 13 00 03	1,96,56
532	SECRETRIAT	V	P	3	N	01/02/2013	02/02/2013	205200091 13 00 03	1,58,52
533	SECRETRIAT	V	P	2	N	01/02/2013	02/02/2013	205200091 13 00 06	45,90
534	SECRETRIAT	V	P	20	N	01/02/2013	28/02/2013	205200091 13 00 06	45,90
535	SECRETRIAT	V	P	3	N	01/02/2013	02/02/2013	205200091 13 00 06	37,01
536	SECRETRIAT	V	P	84	N	01/02/2013	15/02/2013	205200091 13 00 11	1,49,40
537	SECRETRIAT	V	P	83	N	01/02/2013	15/02/2013	205200091 13 00 47	1,06,88
538	TEHRI GARHWAL	V	N	1	N	01/02/2013	25/02/2013	205200800 04 00 42	3,00,00
539	UDHAM SINGH NAGAR	V	N	1	N	01/02/2013	19/02/2013	205200800 04 00 42	3,00,00

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S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT				AMOUNT
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540	UDHAM SINGH NAGAR	V	N	2	N	01/02/2013	21/02/2013	205200800 04 00 42	3,00,00
541	UTTARKASHI	V	N	1	N	01/02/2013	06/02/2013	205200800 04 00 42	3,00,00
542	UTTARKASHI	V	N	2	N	01/02/2013	22/02/2013	205200800 04 00 42	3,00,00
543	ALMORA	V	N	2	N	01/03/2013	15/03/2013	205200800 04 00 42	3,00,00
544	ALMORA	V	N	3	N	01/03/2013	15/03/2013	205200800 04 00 42	3,00,00
545	ALMORA	V	N	4	N	01/03/2013	15/03/2013	205200800 04 00 42	3,00,00
546	ALMORA	V	N	7	N	01/03/2013	22/03/2013	205200800 04 00 42	3,00,00
547	ALMORA	V	N	8	N	01/03/2013	23/03/2013	205200800 04 00 42	3,00,00
548	ALMORA	C	N	1	N	01/03/2013	15/03/2013	205200800 06 00 42	7,09,53
549	ALMORA	C	N	5	N	01/03/2013	19/03/2013	205200800 06 00 42	4,36,91
550	ALMORA	C	N	6	N	01/03/2013	20/03/2013	205200800 06 00 42	7,11,86
551	BAGESHWAR	C	N	1	N	01/03/2013	14/03/2013	205200800 06 00 42	18,87,00
552	CHAMOLI	V	N	1	N	01/03/2013	26/03/2013	205200800 04 00 42	3,00,00
553	CHAMOLI	V	N	2	N	01/03/2013	26/03/2013	205200800 04 00 42	3,00,00
554	CHAMOLI	V	N	3	N	01/03/2013	26/03/2013	205200800 04 00 42	3,00,00
555	CHAMOLI	V	N	4	N	01/03/2013	26/03/2013	205200800 04 00 42	3,00,00
556	CHAMPAWAT	V	N	1	N	01/03/2013	16/03/2013	205200800 04 00 42	3,00,00
557	CHAMPAWAT	V	N	2	N	01/03/2013	16/03/2013	205200800 04 00 42	3,00,00
558	CHAMPAWAT	V	N	3	N	01/03/2013	23/03/2013	205200800 04 00 42	3,00,00
559	CHAMPAWAT	C	N	4	N	01/03/2013	30/03/2013	205200800 06 00 42	26,89,18
560	DEHRADUN	V	N	1	N	01/03/2013	07/03/2013	205200091 07 00 01	4,87,90
561	DEHRADUN	V	N	1	N	01/03/2013	07/03/2013	205200091 07 00 03	3,46,90
562	DEHRADUN	V	N	1	N	01/03/2013	06/03/2013	205200091 07 00 04	1,63,35
563	DEHRADUN	V	N	1	N	01/03/2013	07/03/2013	205200091 07 00 06	74,80
564	DEHRADUN	V	N	3	N	01/03/2013	18/03/2013	205200091 07 00 08	30,00
565	DEHRADUN	V	N	10	N	01/03/2013	23/03/2013	205200800 04 00 42	3,00,00
566	DEHRADUN	V	N	11	N	01/03/2013	23/03/2013	205200800 04 00 42	3,00,00
567	DEHRADUN	V	N	12	N	01/03/2013	23/03/2013	205200800 04 00 42	3,00,00
568	DEHRADUN	V	N	13	N	01/03/2013	23/03/2013	205200800 04 00 42	3,00,00
569	DEHRADUN	V	N	14	N	01/03/2013	23/03/2013	205200800 04 00 42	3,00,00
570	DEHRADUN	V	N	15	N	01/03/2013	23/03/2013	205200800 04 00 42	3,00,00
571	DEHRADUN	V	N	16	N	01/03/2013	23/03/2013	205200800 04 00 42	3,00,00
572	DEHRADUN	V	N	4	N	01/03/2013	19/03/2013	205200800 04 00 42	3,00,00
573	DEHRADUN	V	N	5	N	01/03/2013	19/03/2013	205200800 04 00 42	3,00,00
574	DEHRADUN	V	N	6	N	01/03/2013	19/03/2013	205200800 04 00 42	3,00,00
575	DEHRADUN	V	N	7	N	01/03/2013	19/03/2013	205200800 04 00 42	3,00,00
576	DEHRADUN	V	N	8	N	01/03/2013	19/03/2013	205200800 04 00 42	3,00,00
577	DEHRADUN	V	N	9	N	01/03/2013	23/03/2013	205200800 04 00 42	3,00,00
578	DEHRADUN	C	N	17	N	01/03/2013	25/03/2013	205200800 06 00 42	44,98,28
579	DEHRADUN	C	N	2	N	01/03/2013	14/03/2013	205200800 06 00 42	25,93,66
580	HARIDWAR	V	N	1	N	01/03/2013	15/03/2013	205200800 04 00 42	3,00,00
581	HARIDWAR	V	N	2	N	01/03/2013	26/03/2013	205200800 04 00 42	3,00,00
582	HARIDWAR	C	N	3	N	01/03/2013	26/03/2013	205200800 06 00 42	1,98,03,77
583	NAINITAL	V	N	3	N	01/03/2013	21/03/2013	205200091 03 00 01	87,20
584	NAINITAL	V	N	3	N	01/03/2013	06/03/2013	205200091 03 00 08	12,00
585	NAINITAL	V	N	38	N	01/03/2013	26/03/2013	205200091 03 00 08	13,44
586	NAINITAL	V	N	39	N	01/03/2013	26/03/2013	205200091 03 00 08	2,76,80
587	NAINITAL	V	N	42	N	01/03/2013	26/03/2013	205200091 03 00 08	2,96,40
588	NAINITAL	V	N	16	N	01/03/2013	15/03/2013	205200091 03 00 09	10,84,51

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S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT				AMOUNT
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589	NAINITAL	V	N	18	N	01/03/2013	15/03/2013	205200091 03 00 09	2,73,23
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591	NAINITAL	V	N	10	N	01/03/2013	13/03/2013	205200091 03 00 10	15,95
592	NAINITAL	V	N	27	N	01/03/2013	21/03/2013	205200091 03 00 10	53,92,12
593	NAINITAL	V	N	32	N	01/03/2013	21/03/2013	205200091 03 00 11	43,70
594	NAINITAL	V	N	15	N	01/03/2013	15/03/2013	205200091 03 00 13	73,33
595	NAINITAL	V	N	17	N	01/03/2013	15/03/2013	205200091 03 00 13	15,86
596	NAINITAL	V	N	28	N	01/03/2013	21/03/2013	205200091 03 00 13	11,54
597	NAINITAL	V	N	29	N	01/03/2013	21/03/2013	205200091 03 00 13	6,88
598	NAINITAL	V	N	31	N	01/03/2013	21/03/2013	205200091 03 00 13	50,46
599	NAINITAL	V	N	19	N	01/03/2013	15/03/2013	205200091 03 00 15	41,14
600	NAINITAL	V	N	20	N	01/03/2013	15/03/2013	205200091 03 00 15	59,26
601	NAINITAL	V	N	21	N	01/03/2013	15/03/2013	205200091 03 00 15	1,01,83
602	NAINITAL	V	N	4	N	01/03/2013	06/03/2013	205200091 03 00 15	80,42
603	NAINITAL	V	N	40	N	01/03/2013	26/03/2013	205200091 03 00 15	61,37
604	NAINITAL	V	N	41	N	01/03/2013	26/03/2013	205200091 03 00 15	16,64
605	NAINITAL	V	N	43	N	01/03/2013	30/03/2013	205200091 03 00 15	1,51,75
606	NAINITAL	V	N	2	N	01/03/2013	06/03/2013	205200091 03 00 16	18,17,73
607	NAINITAL	V	N	26	N	01/03/2013	20/03/2013	205200091 03 00 26	10,00,00
608	NAINITAL	V	N	33	N	01/03/2013	25/03/2013	205200091 03 00 27	1,05,83
609	NAINITAL	V	N	30	N	01/03/2013	21/03/2013	205200091 03 00 42	33,30
610	NAINITAL	V	N	5	N	01/03/2013	06/03/2013	205200091 03 00 42	76,64
611	NAINITAL	V	N	1	N	01/03/2013	13/03/2013	205200091 05 00 01	23,74,20
612	NAINITAL	V	N	4	N	01/03/2013	23/03/2013	205200091 05 00 01	3,26,57
613	NAINITAL	V	N	5	N	01/03/2013	25/03/2013	205200091 05 00 01	88,40
614	NAINITAL	V	N	1	N	01/03/2013	13/03/2013	205200091 05 00 03	16,94,66
615	NAINITAL	V	N	4	N	01/03/2013	23/03/2013	205200091 05 00 03	1,13,77
616	NAINITAL	V	N	5	N	01/03/2013	25/03/2013	205200091 05 00 03	45,08
617	NAINITAL	V	N	25	N	01/03/2013	18/03/2013	205200091 05 00 04	18,15
618	NAINITAL	V	N	34	N	01/03/2013	25/03/2013	205200091 05 00 04	16,65
619	NAINITAL	V	N	1	N	01/03/2013	13/03/2013	205200091 05 00 06	3,75,40
620	NAINITAL	V	N	4	N	01/03/2013	23/03/2013	205200091 05 00 06	1,34,28
621	NAINITAL	V	N	22	N	01/03/2013	18/03/2013	205200091 05 00 27	78,50
622	NAINITAL	V	N	23	N	01/03/2013	18/03/2013	205200091 05 00 27	60,09
623	NAINITAL	V	N	24	N	01/03/2013	18/03/2013	205200091 05 00 27	65,03
624	NAINITAL	V	N	35	N	01/03/2013	25/03/2013	205200091 05 00 27	17,27
625	NAINITAL	V	N	2	N	01/03/2013	13/03/2013	205200091 07 00 01	1,13,30
626	NAINITAL	V	N	2	N	01/03/2013	13/03/2013	205200091 07 00 03	81,58
627	NAINITAL	V	N	2	N	01/03/2013	13/03/2013	205200091 07 00 06	17,00
628	NAINITAL	V	N	11	N	01/03/2013	13/03/2013	205200800 04 00 42	3,00,00
629	NAINITAL	V	N	12	N	01/03/2013	13/03/2013	205200800 04 00 42	3,00,00
630	NAINITAL	V	N	13	N	01/03/2013	13/03/2013	205200800 04 00 42	3,00,00
631	NAINITAL	V	N	14	N	01/03/2013	15/03/2013	205200800 04 00 42	3,00,00
632	NAINITAL	V	N	6	N	01/03/2013	06/03/2013	205200800 04 00 42	1,00,00
633	NAINITAL	V	N	7	N	01/03/2013	06/03/2013	205200800 04 00 42	3,00,00
634	NAINITAL	V	N	8	N	01/03/2013	06/03/2013	205200800 04 00 42	1,00,00
635	NAINITAL	C	N	1	N	01/03/2013	05/03/2013	205200800 06 00 42	5,92,92
636	NAINITAL	C	N	36	N	01/03/2013	25/03/2013	205200800 06 00 42	37,46,63
637	NARENDRA NAGAR	V	N	1	N	01/03/2013	25/03/2013	205200800 04 00 42	3,00,00

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S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT				AMOUNT
TREASURY	V/C	P/NP	VCH No.						
638	NARENDRA NAGAR	V	N	2	N	01/03/2013	25/03/2013	205200800 04 00 42	3,00,00
639	PAO NEW DELHI	V	N	4	N	01/03/2013	22/03/2013	205200090 05 00 01	74,30
640	PAO NEW DELHI	V	N	21	N	01/03/2013	12/03/2013	205200090 05 00 02	7,35
641	PAO NEW DELHI	V	N	4	N	01/03/2013	22/03/2013	205200090 05 00 03	54,11
642	PAO NEW DELHI	V	N	10	N	01/03/2013	06/03/2013	205200090 05 00 04	8,84,20
643	PAO NEW DELHI	V	N	81	N	01/03/2013	29/03/2013	205200090 05 00 04	41,47
644	PAO NEW DELHI	V	N	82	N	01/03/2013	29/03/2013	205200090 05 00 04	15,84,26
645	PAO NEW DELHI	V	N	83	N	01/03/2013	29/03/2013	205200090 05 00 04	13,61
646	PAO NEW DELHI	V	N	4	N	01/03/2013	22/03/2013	205200090 05 00 06	19,00
647	PAO NEW DELHI	V	N	4	N	01/03/2013	22/03/2013	205200090 05 00 07	1,00,00
648	PAO NEW DELHI	V	N	12	N	01/03/2013	06/03/2013	205200090 05 00 08	12,54
649	PAO NEW DELHI	V	N	13	N	01/03/2013	08/03/2013	205200090 05 00 08	7,50
650	PAO NEW DELHI	V	N	18	N	01/03/2013	12/03/2013	205200090 05 00 08	40,56
651	PAO NEW DELHI	V	N	23	N	01/03/2013	12/03/2013	205200090 05 00 08	12,89
652	PAO NEW DELHI	V	N	24	N	01/03/2013	12/03/2013	205200090 05 00 08	18,22
653	PAO NEW DELHI	V	N	25	N	01/03/2013	12/03/2013	205200090 05 00 08	40,14
654	PAO NEW DELHI	V	N	40	N	01/03/2013	19/03/2013	205200090 05 00 08	20,00
655	PAO NEW DELHI	V	N	42	N	01/03/2013	22/03/2013	205200090 05 00 08	35,55
656	PAO NEW DELHI	V	N	78	N	01/03/2013	29/03/2013	205200090 05 00 09	66,67
657	PAO NEW DELHI	V	N	39	N	01/03/2013	19/03/2013	205200090 05 00 10	5,00,00
658	PAO NEW DELHI	V	N	19	N	01/03/2013	12/03/2013	205200090 05 00 11	25,99
659	PAO NEW DELHI	V	N	35	N	01/03/2013	15/03/2013	205200090 05 00 11	43,30
660	PAO NEW DELHI	V	N	11	N	01/03/2013	06/03/2013	205200090 05 00 13	30,86
661	PAO NEW DELHI	V	N	30	N	01/03/2013	12/03/2013	205200090 05 00 13	24,64
662	PAO NEW DELHI	V	N	34	N	01/03/2013	15/03/2013	205200090 05 00 13	49,31
663	PAO NEW DELHI	V	N	85	N	01/03/2013	29/03/2013	205200090 05 00 13	1,42,11
664	PAO NEW DELHI	V	N	17	N	01/03/2013	12/03/2013	205200090 05 00 15	1,78,24
665	PAO NEW DELHI	V	N	22	N	01/03/2013	12/03/2013	205200090 05 00 15	35,43
666	PAO NEW DELHI	V	N	38	N	01/03/2013	19/03/2013	205200090 05 00 15	1,57,49
667	PAO NEW DELHI	V	N	41	N	01/03/2013	22/03/2013	205200090 05 00 15	83,90
668	PAO NEW DELHI	V	N	69	N	01/03/2013	25/03/2013	205200090 05 00 16	2,24,07
669	PAO NEW DELHI	V	N	37	N	01/03/2013	19/03/2013	205200090 05 00 17	1,80,00,00
670	PAO NEW DELHI	V	N	15	N	01/03/2013	08/03/2013	205200090 05 00 22	21,37
671	PAO NEW DELHI	V	N	75	N	01/03/2013	29/03/2013	205200090 05 00 22	28,80
672	PAO NEW DELHI	V	N	76	N	01/03/2013	29/03/2013	205200090 05 00 22	6,63,48
673	PAO NEW DELHI	V	N	14	N	01/03/2013	08/03/2013	205200090 05 00 27	84,33
674	PAO NEW DELHI	V	N	33	N	01/03/2013	15/03/2013	205200090 05 00 27	1,11,44
675	PAO NEW DELHI	V	N	16	N	01/03/2013	12/03/2013	205200090 05 00 42	90,40
676	PAO NEW DELHI	V	N	43	N	01/03/2013	22/03/2013	205200090 05 00 42	26,27
677	PAO NEW DELHI	V	N	77	N	01/03/2013	29/03/2013	205200090 05 00 42	29,50
678	PAO NEW DELHI	V	N	89	N	01/03/2013	30/03/2013	205200090 05 00 46	89,60
679	PAO NEW DELHI	V	N	79	N	01/03/2013	29/03/2013	205200090 05 00 47	3,28,00
680	PAO NEW DELHI	V	N	80	N	01/03/2013	29/03/2013	205200090 05 00 47	8,00
681	PAO NEW DELHI	V	N	88	N	01/03/2013	30/03/2013	205200090 05 00 47	1,64,40
682	PAO NEW DELHI	V	N	1	N	01/03/2013	02/03/2013	205200091 03 00 01	80,28
683	PAO NEW DELHI	V	N	2	N	01/03/2013	02/03/2013	205200091 03 00 01	58,53
684	PAO NEW DELHI	V	N	3	N	01/03/2013	05/03/2013	205200091 03 00 01	1,14,80
685	PAO NEW DELHI	V	N	5	N	01/03/2013	22/03/2013	205200091 03 00 01	1,96,80
686	PAO NEW DELHI	V	N	1	N	01/03/2013	02/03/2013	205200091 03 00 03	57,80

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687	PAO NEW DELHI	V	N	2	N	01/03/2013	02/03/2013	205200091	03 00 03	42,14
688	PAO NEW DELHI	V	N	5	N	01/03/2013	22/03/2013	205200091	03 00 03	1,47,21
689	PAO NEW DELHI	V	N	70	N	01/03/2013	25/03/2013	205200091	03 00 04	14,90
690	PAO NEW DELHI	V	N	86	N	01/03/2013	29/03/2013	205200091	03 00 04	5,20
691	PAO NEW DELHI	V	N	87	N	01/03/2013	29/03/2013	205200091	03 00 04	21,94
692	PAO NEW DELHI	V	N	1	N	01/03/2013	02/03/2013	205200091	03 00 06	6,43
693	PAO NEW DELHI	V	N	2	N	01/03/2013	02/03/2013	205200091	03 00 06	5,29
694	PAO NEW DELHI	V	N	5	N	01/03/2013	22/03/2013	205200091	03 00 06	72,73
695	PAO NEW DELHI	V	N	26	N	01/03/2013	12/03/2013	205200091	03 00 08	50,00
696	PAO NEW DELHI	V	N	27	N	01/03/2013	12/03/2013	205200091	03 00 08	48,50
697	PAO NEW DELHI	V	N	3	N	01/03/2013	05/03/2013	205200091	03 00 08	50,00
698	PAO NEW DELHI	V	N	31	N	01/03/2013	15/03/2013	205200091	03 00 08	25,34,41
699	PAO NEW DELHI	V	N	4	N	01/03/2013	05/03/2013	205200091	03 00 08	4,71,08
700	PAO NEW DELHI	V	N	5	N	01/03/2013	05/03/2013	205200091	03 00 08	86,37
701	PAO NEW DELHI	V	N	50	N	01/03/2013	25/03/2013	205200091	03 00 08	16,14
702	PAO NEW DELHI	V	N	51	N	01/03/2013	25/03/2013	205200091	03 00 08	1,23,60
703	PAO NEW DELHI	V	N	54	N	01/03/2013	25/03/2013	205200091	03 00 08	1,33,30
704	PAO NEW DELHI	V	N	55	N	01/03/2013	25/03/2013	205200091	03 00 08	64,26
705	PAO NEW DELHI	V	N	58	N	01/03/2013	25/03/2013	205200091	03 00 08	2,96,37
706	PAO NEW DELHI	V	N	6	N	01/03/2013	05/03/2013	205200091	03 00 08	5,20,43
707	PAO NEW DELHI	V	N	67	N	01/03/2013	25/03/2013	205200091	03 00 08	3,21,86
708	PAO NEW DELHI	V	N	44	N	01/03/2013	23/03/2013	205200091	03 00 09	4,51,01
709	PAO NEW DELHI	V	N	45	N	01/03/2013	23/03/2013	205200091	03 00 09	10,53,32
710	PAO NEW DELHI	V	N	84	N	01/03/2013	29/03/2013	205200091	03 00 09	11,77,00
711	PAO NEW DELHI	V	N	46	N	01/03/2013	23/03/2013	205200091	03 00 10	44,78
712	PAO NEW DELHI	V	N	36	N	01/03/2013	15/03/2013	205200091	03 00 12	11,50
713	PAO NEW DELHI	V	N	53	N	01/03/2013	25/03/2013	205200091	03 00 12	1,44,94
714	PAO NEW DELHI	V	N	57	N	01/03/2013	25/03/2013	205200091	03 00 12	5,92,00
715	PAO NEW DELHI	V	N	71	N	01/03/2013	26/03/2013	205200091	03 00 13	1,51,06
716	PAO NEW DELHI	V	N	72	N	01/03/2013	26/03/2013	205200091	03 00 13	2,96,49
717	PAO NEW DELHI	V	N	73	N	01/03/2013	26/03/2013	205200091	03 00 13	2,33,65
718	PAO NEW DELHI	V	N	74	N	01/03/2013	26/03/2013	205200091	03 00 13	3,11,87
719	PAO NEW DELHI	V	N	28	N	01/03/2013	12/03/2013	205200091	03 00 15	1,19,48
720	PAO NEW DELHI	V	N	29	N	01/03/2013	12/03/2013	205200091	03 00 15	40,39
721	PAO NEW DELHI	V	N	9	N	01/03/2013	05/03/2013	205200091	03 00 15	1,05,75
722	PAO NEW DELHI	V	N	66	N	01/03/2013	25/03/2013	205200091	03 00 16	37,51,93
723	PAO NEW DELHI	V	N	56	N	01/03/2013	25/03/2013	205200091	03 00 26	1,15,00
724	PAO NEW DELHI	V	N	8	N	01/03/2013	05/03/2013	205200091	03 00 26	1,68,50
725	PAO NEW DELHI	V	N	1	N	01/03/2013	05/03/2013	205200091	03 00 42	1,47,00
726	PAO NEW DELHI	V	N	2	N	01/03/2013	05/03/2013	205200091	03 00 42	2,22,00
727	PAO NEW DELHI	V	N	32	N	01/03/2013	15/03/2013	205200091	03 00 42	2,02,21
728	PAO NEW DELHI	V	N	47	N	01/03/2013	25/03/2013	205200091	03 00 42	21,71
729	PAO NEW DELHI	V	N	48	N	01/03/2013	25/03/2013	205200091	03 00 42	48,00
730	PAO NEW DELHI	V	N	49	N	01/03/2013	25/03/2013	205200091	03 00 42	72,57
731	PAO NEW DELHI	V	N	52	N	01/03/2013	25/03/2013	205200091	03 00 42	45,01
732	PAO NEW DELHI	V	N	59	N	01/03/2013	25/03/2013	205200091	03 00 42	2,15,00
733	PAO NEW DELHI	V	N	60	N	01/03/2013	25/03/2013	205200091	03 00 42	1,87,40
734	PAO NEW DELHI	V	N	61	N	01/03/2013	25/03/2013	205200091	03 00 42	2,44,74
735	PAO NEW DELHI	V	N	62	N	01/03/2013	25/03/2013	205200091	03 00 42	5,44,66

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736	PAO NEW DELHI	V	N	63	N	01/03/2013	25/03/2013	205200091 03 00 42	50,00
737	PAO NEW DELHI	V	N	64	N	01/03/2013	25/03/2013	205200091 03 00 42	1,73,30
738	PAO NEW DELHI	V	N	65	N	01/03/2013	25/03/2013	205200091 03 00 42	65,63
739	PAO NEW DELHI	V	N	7	N	01/03/2013	05/03/2013	205200091 03 00 42	39,71
740	PAURI GARHWAL	V	N	3	N	01/03/2013	15/03/2013	205200091 07 00 04	18,14
741	PAURI GARHWAL	V	N	2	N	01/03/2013	15/03/2013	205200091 07 00 17	9,00
742	PAURI GARHWAL	V	N	1	N	01/03/2013	15/03/2013	205200091 07 00 47	1,20,00
743	PAURI GARHWAL	V	N	4	N	01/03/2013	20/03/2013	205200800 04 00 42	3,00,00
744	PAURI GARHWAL	V	N	5	N	01/03/2013	23/03/2013	205200800 04 00 42	3,00,00
745	PAURI GARHWAL	V	N	6	N	01/03/2013	26/03/2013	205200800 04 00 42	3,00,00
746	PAURI GARHWAL	C	N	7	N	01/03/2013	30/03/2013	205200800 06 00 42	2,50,00
747	PITHORAGARH	V	N	1	N	01/03/2013	25/03/2013	205200800 04 00 42	3,00,00
748	RUDRAPRAYAG	V	N	1	N	01/03/2013	21/03/2013	205200800 04 00 42	3,00,00
749	SECRETRIAT	V	N	17	N	01/03/2013	25/03/2013	205200090 03 00 01	1,95,60
750	SECRETRIAT	V	N	19	N	01/03/2013	28/03/2013	205200090 03 00 01	44,69,25
751	SECRETRIAT	V	N	5	N	01/03/2013	16/03/2013	205200090 03 00 01	6,76
752	SECRETRIAT	V	N	9	N	01/03/2013	22/03/2013	205200090 03 00 01	6,24,97
753	SECRETRIAT	V	N	130	N	01/03/2013	20/03/2013	205200090 03 00 02	71,74,00
754	SECRETRIAT	V	N	17	N	01/03/2013	25/03/2013	205200090 03 00 03	1,40,83
755	SECRETRIAT	V	N	19	N	01/03/2013	28/03/2013	205200090 03 00 03	32,17,80
756	SECRETRIAT	V	N	5	N	01/03/2013	16/03/2013	205200090 03 00 03	4,15
757	SECRETRIAT	V	N	9	N	01/03/2013	22/03/2013	205200090 03 00 03	2,52,47
758	SECRETRIAT	V	N	113	N	01/03/2013	18/03/2013	205200090 03 00 04	33,88,25
759	SECRETRIAT	V	N	114	N	01/03/2013	18/03/2013	205200090 03 00 04	81,51
760	SECRETRIAT	V	N	158	N	01/03/2013	21/03/2013	205200090 03 00 04	3,44,07
761	SECRETRIAT	V	N	160	N	01/03/2013	21/03/2013	205200090 03 00 04	32,45
762	SECRETRIAT	V	N	161	N	01/03/2013	21/03/2013	205200090 03 00 04	7,70,81
763	SECRETRIAT	V	N	162	N	01/03/2013	21/03/2013	205200090 03 00 04	79,68
764	SECRETRIAT	V	N	163	N	01/03/2013	21/03/2013	205200090 03 00 04	54,43
765	SECRETRIAT	V	N	164	N	01/03/2013	21/03/2013	205200090 03 00 04	2,64,17
766	SECRETRIAT	V	N	165	N	01/03/2013	21/03/2013	205200090 03 00 04	7,27,44
767	SECRETRIAT	V	N	166	N	01/03/2013	21/03/2013	205200090 03 00 04	4,26,50
768	SECRETRIAT	V	N	168	N	01/03/2013	21/03/2013	205200090 03 00 04	10,32
769	SECRETRIAT	V	N	183	N	01/03/2013	22/03/2013	205200090 03 00 04	15,02,30
770	SECRETRIAT	V	N	186	N	01/03/2013	22/03/2013	205200090 03 00 04	22,10
771	SECRETRIAT	V	N	188	N	01/03/2013	22/03/2013	205200090 03 00 04	25,02,87
772	SECRETRIAT	V	N	191	N	01/03/2013	22/03/2013	205200090 03 00 04	66,50
773	SECRETRIAT	V	N	200	N	01/03/2013	23/03/2013	205200090 03 00 04	11,23,10
774	SECRETRIAT	V	N	22	N	01/03/2013	05/03/2013	205200090 03 00 04	46,55
775	SECRETRIAT	V	N	231	N	01/03/2013	29/03/2013	205200090 03 00 04	1,79,49
776	SECRETRIAT	V	N	232	N	01/03/2013	29/03/2013	205200090 03 00 04	12,19,86
777	SECRETRIAT	V	N	233	N	01/03/2013	30/03/2013	205200090 03 00 04	82,98
778	SECRETRIAT	V	N	30	N	01/03/2013	06/03/2013	205200090 03 00 04	3,65,05
779	SECRETRIAT	V	N	52	N	01/03/2013	13/03/2013	205200090 03 00 04	9,62,82
780	SECRETRIAT	V	N	83	N	01/03/2013	14/03/2013	205200090 03 00 04	8,36,01
781	SECRETRIAT	V	N	103	N	01/03/2013	16/03/2013	205200090 03 00 05	3,80,95
782	SECRETRIAT	V	N	229	N	01/03/2013	29/03/2013	205200090 03 00 05	2,72,28
783	SECRETRIAT	V	N	68	N	01/03/2013	14/03/2013	205200090 03 00 05	1,32,38
784	SECRETRIAT	V	N	5	N	01/03/2013	16/03/2013	205200090 03 00 06	1,63

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786	SECRETRIAT	V	N	18	N	01/03/2013	28/03/2013	205200090	03 00 07	5,70,00
787	SECRETRIAT	V	N	20	N	01/03/2013	29/03/2013	205200090	03 00 07	1,50,00
788	SECRETRIAT	V	N	11	N	01/03/2013	02/03/2013	205200090	03 00 08	18,43,78
789	SECRETRIAT	V	N	124	N	01/03/2013	19/03/2013	205200090	03 00 08	22,80
790	SECRETRIAT	V	N	134	N	01/03/2013	20/03/2013	205200090	03 00 08	1,28,25
791	SECRETRIAT	V	N	170	N	01/03/2013	21/03/2013	205200090	03 00 08	46,94
792	SECRETRIAT	V	N	171	N	01/03/2013	21/03/2013	205200090	03 00 08	30,00
793	SECRETRIAT	V	N	182	N	01/03/2013	21/03/2013	205200090	03 00 08	71,60,43
794	SECRETRIAT	V	N	192	N	01/03/2013	22/03/2013	205200090	03 00 08	1,89,21,33
795	SECRETRIAT	V	N	197	N	01/03/2013	23/03/2013	205200090	03 00 08	1,16,40
796	SECRETRIAT	V	N	2	N	01/03/2013	01/03/2013	205200090	03 00 08	4,46,89
797	SECRETRIAT	V	N	21	N	01/03/2013	05/03/2013	205200090	03 00 08	19,20
798	SECRETRIAT	V	N	226	N	01/03/2013	28/03/2013	205200090	03 00 08	23,87
799	SECRETRIAT	V	N	230	N	01/03/2013	29/03/2013	205200090	03 00 08	17,00
800	SECRETRIAT	V	N	3	N	01/03/2013	01/03/2013	205200090	03 00 08	15,20
801	SECRETRIAT	V	N	40	N	01/03/2013	07/03/2013	205200090	03 00 08	34,20
802	SECRETRIAT	V	N	53	N	01/03/2013	13/03/2013	205200090	03 00 08	31,60
803	SECRETRIAT	V	N	69	N	01/03/2013	14/03/2013	205200090	03 00 08	5,83,30
804	SECRETRIAT	V	N	86	N	01/03/2013	16/03/2013	205200090	03 00 08	38,40
805	SECRETRIAT	V	N	88	N	01/03/2013	16/03/2013	205200090	03 00 08	15,55
806	SECRETRIAT	V	N	153	N	01/03/2013	21/03/2013	205200090	03 00 09	14,76
807	SECRETRIAT	V	N	216	N	01/03/2013	23/03/2013	205200090	03 00 09	1,06,19,51
808	SECRETRIAT	V	N	221	N	01/03/2013	26/03/2013	205200090	03 00 09	94,49
809	SECRETRIAT	V	N	215	N	01/03/2013	23/03/2013	205200090	03 00 10	15,31,54
810	SECRETRIAT	V	N	194	N	01/03/2013	22/03/2013	205200090	03 00 13	2,12,87
811	SECRETRIAT	V	N	39	N	01/03/2013	06/03/2013	205200090	03 00 13	3,81,64
812	SECRETRIAT	V	N	46	N	01/03/2013	07/03/2013	205200090	03 00 13	95,78
813	SECRETRIAT	V	N	81	N	01/03/2013	14/03/2013	205200090	03 00 13	4,63,67
814	SECRETRIAT	V	N	82	N	01/03/2013	14/03/2013	205200090	03 00 13	26,01,64
815	SECRETRIAT	V	N	57	N	01/03/2013	13/03/2013	205200090	03 00 15	1,24,88
816	SECRETRIAT	V	N	119	N	01/03/2013	18/03/2013	205200090	03 00 16	19,01,40
817	SECRETRIAT	V	N	12	N	01/03/2013	02/03/2013	205200090	03 00 16	4,08,00
818	SECRETRIAT	V	N	146	N	01/03/2013	20/03/2013	205200090	03 00 16	6,92,86
819	SECRETRIAT	V	N	159	N	01/03/2013	21/03/2013	205200090	03 00 16	2,97,49
820	SECRETRIAT	V	N	180	N	01/03/2013	21/03/2013	205200090	03 00 16	66,62,30
821	SECRETRIAT	V	N	184	N	01/03/2013	22/03/2013	205200090	03 00 16	12,41,21
822	SECRETRIAT	V	N	29	N	01/03/2013	05/03/2013	205200090	03 00 16	25,24,29
823	SECRETRIAT	V	N	34	N	01/03/2013	06/03/2013	205200090	03 00 16	50,00,74
824	SECRETRIAT	V	N	45	N	01/03/2013	07/03/2013	205200090	03 00 16	6,00,00
825	SECRETRIAT	V	N	1	N	01/03/2013	01/03/2013	205200090	03 00 27	23,32,75
826	SECRETRIAT	V	N	10	N	01/03/2013	02/03/2013	205200090	03 00 27	1,01,34,13
827	SECRETRIAT	V	N	104	N	01/03/2013	16/03/2013	205200090	03 00 27	68,02
828	SECRETRIAT	V	N	121	N	01/03/2013	18/03/2013	205200090	03 00 27	38,59
829	SECRETRIAT	V	N	123	N	01/03/2013	19/03/2013	205200090	03 00 27	1,08,97
830	SECRETRIAT	V	N	157	N	01/03/2013	21/03/2013	205200090	03 00 27	82,85
831	SECRETRIAT	V	N	16	N	01/03/2013	05/03/2013	205200090	03 00 27	20,20,46
832	SECRETRIAT	V	N	17	N	01/03/2013	05/03/2013	205200090	03 00 27	14,36,89
833	SECRETRIAT	V	N	18	N	01/03/2013	05/03/2013	205200090	03 00 27	8,16,70

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834	SECRETRIAT	V	N	189	N	01/03/2013	22/03/2013	205200090	03 00 27	24,12
835	SECRETRIAT	V	N	19	N	01/03/2013	05/03/2013	205200090	03 00 27	14,90,44
836	SECRETRIAT	V	N	198	N	01/03/2013	23/03/2013	205200090	03 00 27	58,50
837	SECRETRIAT	V	N	20	N	01/03/2013	05/03/2013	205200090	03 00 27	6,28,28
838	SECRETRIAT	V	N	27	N	01/03/2013	05/03/2013	205200090	03 00 27	18,50,00
839	SECRETRIAT	V	N	28	N	01/03/2013	05/03/2013	205200090	03 00 27	3,00,00
840	SECRETRIAT	V	N	41	N	01/03/2013	07/03/2013	205200090	03 00 27	6,01,87
841	SECRETRIAT	V	N	42	N	01/03/2013	07/03/2013	205200090	03 00 27	6,89,04
842	SECRETRIAT	V	N	43	N	01/03/2013	07/03/2013	205200090	03 00 27	97,29
843	SECRETRIAT	V	N	44	N	01/03/2013	07/03/2013	205200090	03 00 27	8,77,30
844	SECRETRIAT	V	N	48	N	01/03/2013	13/03/2013	205200090	03 00 27	18,89,63
845	SECRETRIAT	V	N	49	N	01/03/2013	13/03/2013	205200090	03 00 27	12,86,40
846	SECRETRIAT	V	N	50	N	01/03/2013	13/03/2013	205200090	03 00 27	6,52,39
847	SECRETRIAT	V	N	51	N	01/03/2013	13/03/2013	205200090	03 00 27	7,46,26
848	SECRETRIAT	V	N	54	N	01/03/2013	13/03/2013	205200090	03 00 27	25,34
849	SECRETRIAT	V	N	7	N	01/03/2013	02/03/2013	205200090	03 00 27	24,37
850	SECRETRIAT	V	N	8	N	01/03/2013	02/03/2013	205200090	03 00 27	24,84,16
851	SECRETRIAT	V	N	9	N	01/03/2013	02/03/2013	205200090	03 00 27	13,04,66
852	SECRETRIAT	V	N	117	N	01/03/2013	18/03/2013	205200090	03 00 42	1,20,00
853	SECRETRIAT	V	N	155	N	01/03/2013	21/03/2013	205200090	03 00 42	3,00,00
854	SECRETRIAT	V	N	84	N	01/03/2013	15/03/2013	205200090	03 00 42	16,35,39
855	SECRETRIAT	V	N	156	N	01/03/2013	21/03/2013	205200090	03 00 44	90,69,63
856	SECRETRIAT	V	N	190	N	01/03/2013	22/03/2013	205200090	03 00 44	23,50
857	SECRETRIAT	V	N	126	N	01/03/2013	19/03/2013	205200090	03 00 45	3,95,98
858	SECRETRIAT	V	N	167	N	01/03/2013	21/03/2013	205200090	03 00 45	15,92
859	SECRETRIAT	V	N	199	N	01/03/2013	23/03/2013	205200090	03 00 45	2,40,69
860	SECRETRIAT	V	N	23	N	01/03/2013	05/03/2013	205200090	03 00 45	38,04
861	SECRETRIAT	V	N	24	N	01/03/2013	05/03/2013	205200090	03 00 45	1,71,30
862	SECRETRIAT	V	N	25	N	01/03/2013	05/03/2013	205200090	03 00 45	9,42,42
863	SECRETRIAT	V	N	87	N	01/03/2013	16/03/2013	205200090	03 00 45	1,86,32
864	SECRETRIAT	V	N	15	N	01/03/2013	02/03/2013	205200090	03 00 46	8,66,25
865	SECRETRIAT	V	N	222	N	01/03/2013	26/03/2013	205200090	03 00 46	5,33,45
866	SECRETRIAT	V	N	89	N	01/03/2013	16/03/2013	205200090	03 00 47	16,30,86
867	SECRETRIAT	V	N	144	N	01/03/2013	20/03/2013	205200090	04 00 08	2,43,00
868	SECRETRIAT	V	N	218	N	01/03/2013	23/03/2013	205200090	04 00 08	5,44,41
869	SECRETRIAT	V	N	13	N	01/03/2013	23/03/2013	205200090	06 00 07	20,00
870	SECRETRIAT	V	N	14	N	01/03/2013	23/03/2013	205200090	06 00 07	30,00
871	SECRETRIAT	V	N	91	N	01/03/2013	16/03/2013	205200090	06 00 08	1,45,00
872	SECRETRIAT	V	N	92	N	01/03/2013	16/03/2013	205200090	06 00 11	1,68
873	SECRETRIAT	V	N	80	N	01/03/2013	14/03/2013	205200090	06 00 13	1,22,70
874	SECRETRIAT	V	N	210	N	01/03/2013	23/03/2013	205200090	08 00 42	9,23,87
875	SECRETRIAT	V	N	55	N	01/03/2013	13/03/2013	205200090	11 00 02	1,68,00
876	SECRETRIAT	V	N	90	N	01/03/2013	16/03/2013	205200090	11 00 08	1,40,47
877	SECRETRIAT	V	N	120	N	01/03/2013	18/03/2013	205200090	11 00 44	2,70,13
878	SECRETRIAT	V	N	152	N	01/03/2013	21/03/2013	205200090	11 00 44	3,30,60
879	SECRETRIAT	V	N	193	N	01/03/2013	22/03/2013	205200090	11 00 44	30,80
880	SECRETRIAT	V	N	93	N	01/03/2013	16/03/2013	205200090	11 00 44	1,39,17
881	SECRETRIAT	V	N	71	N	01/03/2013	14/03/2013	205200090	12 00 04	5,87
882	SECRETRIAT	V	N	72	N	01/03/2013	14/03/2013	205200090	12 00 04	8,66

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883	SECRETRIAT	V	N	73	N	01/03/2013	14/03/2013	205200090	12 00 04	66,10
884	SECRETRIAT	V	N	85	N	01/03/2013	15/03/2013	205200090	12 00 04	1,60
885	SECRETRIAT	V	N	75	N	01/03/2013	14/03/2013	205200090	12 00 08	7,00
886	SECRETRIAT	V	N	211	N	01/03/2013	23/03/2013	205200090	12 00 11	26,04
887	SECRETRIAT	V	N	76	N	01/03/2013	14/03/2013	205200090	12 00 15	89,93
888	SECRETRIAT	V	N	33	N	01/03/2013	06/03/2013	205200090	12 00 16	7,56,93
889	SECRETRIAT	V	N	70	N	01/03/2013	14/03/2013	205200090	12 00 16	2,36,00
890	SECRETRIAT	V	N	26	N	01/03/2013	05/03/2013	205200090	12 00 27	13,17
891	SECRETRIAT	V	N	74	N	01/03/2013	14/03/2013	205200090	12 00 27	7,30
892	SECRETRIAT	V	N	140	N	01/03/2013	20/03/2013	205200090	12 00 42	59,40
893	SECRETRIAT	V	N	32	N	01/03/2013	06/03/2013	205200090	12 00 47	81,53
894	SECRETRIAT	V	N	56	N	01/03/2013	13/03/2013	205200090	13 00 42	9,00,00
895	SECRETRIAT	V	N	67	N	01/03/2013	13/03/2013	205200090	13 00 42	2,74,64
896	SECRETRIAT	V	N	154	N	01/03/2013	21/03/2013	205200090	14 00 42	10,00,00
897	SECRETRIAT	V	N	1	N	01/03/2013	13/03/2013	205200090	15 00 01	4,00,00
898	SECRETRIAT	V	N	1	N	01/03/2013	13/03/2013	205200090	15 00 03	5,76,00
899	SECRETRIAT	V	N	1	N	01/03/2013	13/03/2013	205200090	15 00 06	3,75,00
900	SECRETRIAT	V	N	2	N	01/03/2013	13/03/2013	205200090	15 00 06	1,00,00
901	SECRETRIAT	V	N	2	N	01/03/2013	13/03/2013	205200090	15 00 07	50,00
902	SECRETRIAT	V	N	3	N	01/03/2013	13/03/2013	205200090	15 00 07	70,00
903	SECRETRIAT	V	N	4	N	01/03/2013	13/03/2013	205200090	15 00 07	50,00
904	SECRETRIAT	V	N	66	N	01/03/2013	13/03/2013	205200090	15 00 08	15,00
905	SECRETRIAT	V	N	78	N	01/03/2013	14/03/2013	205200090	15 00 08	2,50,00
906	SECRETRIAT	V	N	64	N	01/03/2013	13/03/2013	205200090	15 00 13	30,00
907	SECRETRIAT	V	N	77	N	01/03/2013	14/03/2013	205200090	15 00 15	1,05,78
908	SECRETRIAT	V	N	79	N	01/03/2013	14/03/2013	205200090	15 00 15	1,04,87
909	SECRETRIAT	V	N	61	N	01/03/2013	13/03/2013	205200090	15 00 16	6,11,42
910	SECRETRIAT	V	N	62	N	01/03/2013	13/03/2013	205200090	15 00 16	1,01,84
911	SECRETRIAT	V	N	63	N	01/03/2013	13/03/2013	205200090	15 00 16	2,82,16
912	SECRETRIAT	V	N	59	N	01/03/2013	13/03/2013	205200090	15 00 17	16,80
913	SECRETRIAT	V	N	65	N	01/03/2013	13/03/2013	205200090	15 00 17	2,00,00
914	SECRETRIAT	V	N	129	N	01/03/2013	19/03/2013	205200090	15 00 27	66,68
915	SECRETRIAT	V	N	58	N	01/03/2013	13/03/2013	205200090	15 00 42	27,30
916	SECRETRIAT	V	N	60	N	01/03/2013	13/03/2013	205200090	15 00 47	22,00
917	SECRETRIAT	V	N	12	N	01/03/2013	23/03/2013	205200091	03 00 01	1,51,11,10
918	SECRETRIAT	V	N	12	N	01/03/2013	23/03/2013	205200091	03 00 03	1,08,79,99
919	SECRETRIAT	V	N	115	N	01/03/2013	18/03/2013	205200091	03 00 04	3,54,46
920	SECRETRIAT	V	N	181	N	01/03/2013	21/03/2013	205200091	03 00 04	12,41,33
921	SECRETRIAT	V	N	15	N	01/03/2013	23/03/2013	205200091	03 00 07	7,54,00
922	SECRETRIAT	V	N	118	N	01/03/2013	18/03/2013	205200091	03 00 08	26,50
923	SECRETRIAT	V	N	143	N	01/03/2013	20/03/2013	205200091	03 00 08	39,52
924	SECRETRIAT	V	N	151	N	01/03/2013	21/03/2013	205200091	03 00 08	35,40,58
925	SECRETRIAT	V	N	219	N	01/03/2013	23/03/2013	205200091	03 00 08	41,60
926	SECRETRIAT	V	N	95	N	01/03/2013	16/03/2013	205200091	03 00 08	80,28
927	SECRETRIAT	V	N	96	N	01/03/2013	16/03/2013	205200091	03 00 08	19,32
928	SECRETRIAT	V	N	150	N	01/03/2013	21/03/2013	205200091	03 00 09	3,68,52
929	SECRETRIAT	V	N	214	N	01/03/2013	23/03/2013	205200091	03 00 09	77,76,86
930	SECRETRIAT	V	N	220	N	01/03/2013	26/03/2013	205200091	03 00 09	86,84,53
931	SECRETRIAT	V	N	97	N	01/03/2013	16/03/2013	205200091	03 00 09	38,39,17

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932	SECRETRIAT	V	N	149	N	01/03/2013	21/03/2013	205200091	03 00 10	30,00,00
933	SECRETRIAT	V	N	217	N	01/03/2013	23/03/2013	205200091	03 00 10	9,86,00
934	SECRETRIAT	V	N	133	N	01/03/2013	20/03/2013	205200091	03 00 11	76,97
935	SECRETRIAT	V	N	142	N	01/03/2013	20/03/2013	205200091	03 00 11	87,26
936	SECRETRIAT	V	N	106	N	01/03/2013	16/03/2013	205200091	03 00 13	45,11
937	SECRETRIAT	V	N	132	N	01/03/2013	20/03/2013	205200091	03 00 13	22,12
938	SECRETRIAT	V	N	139	N	01/03/2013	20/03/2013	205200091	03 00 13	40,17
939	SECRETRIAT	V	N	195	N	01/03/2013	22/03/2013	205200091	03 00 13	25,48
940	SECRETRIAT	V	N	212	N	01/03/2013	23/03/2013	205200091	03 00 13	43,57
941	SECRETRIAT	V	N	135	N	01/03/2013	20/03/2013	205200091	03 00 15	31,31
942	SECRETRIAT	V	N	224	N	01/03/2013	28/03/2013	205200091	03 00 15	30,63,48
943	SECRETRIAT	V	N	228	N	01/03/2013	29/03/2013	205200091	03 00 15	38,17,37
944	SECRETRIAT	V	N	98	N	01/03/2013	16/03/2013	205200091	03 00 15	4,52,87
945	SECRETRIAT	V	N	223	N	01/03/2013	28/03/2013	205200091	03 00 16	18,42,48
946	SECRETRIAT	V	N	225	N	01/03/2013	28/03/2013	205200091	03 00 16	22,81,01
947	SECRETRIAT	V	N	148	N	01/03/2013	21/03/2013	205200091	03 00 17	95,00,00
948	SECRETRIAT	V	N	105	N	01/03/2013	16/03/2013	205200091	03 00 26	22,84,30
949	SECRETRIAT	V	N	131	N	01/03/2013	20/03/2013	205200091	03 00 26	64,26
950	SECRETRIAT	V	N	136	N	01/03/2013	20/03/2013	205200091	03 00 26	30,00,00
951	SECRETRIAT	V	N	99	N	01/03/2013	16/03/2013	205200091	03 00 26	26,00
952	SECRETRIAT	V	N	116	N	01/03/2013	18/03/2013	205200091	03 00 27	9,22,40
953	SECRETRIAT	V	N	137	N	01/03/2013	20/03/2013	205200091	03 00 29	80,00,00
954	SECRETRIAT	V	N	147	N	01/03/2013	21/03/2013	205200091	03 00 29	10,00,00
955	SECRETRIAT	V	N	187	N	01/03/2013	22/03/2013	205200091	03 00 29	20,00,00
956	SECRETRIAT	V	N	213	N	01/03/2013	23/03/2013	205200091	03 00 29	15,50,00
957	SECRETRIAT	V	N	102	N	01/03/2013	16/03/2013	205200091	03 00 42	41,70
958	SECRETRIAT	V	N	185	N	01/03/2013	22/03/2013	205200091	03 00 42	1,15,06
959	SECRETRIAT	V	N	94	N	01/03/2013	16/03/2013	205200091	03 00 47	1,12,33
960	SECRETRIAT	V	N	100	N	01/03/2013	16/03/2013	205200091	03 01 29	35,10,00
961	SECRETRIAT	V	N	138	N	01/03/2013	20/03/2013	205200091	03 01 29	29,30,00
962	SECRETRIAT	V	N	196	N	01/03/2013	22/03/2013	205200091	03 01 29	1,67,70,00
963	SECRETRIAT	V	N	201	N	01/03/2013	23/03/2013	205200091	03 01 29	20,00,00
964	SECRETRIAT	V	N	178	N	01/03/2013	21/03/2013	205200091	04 00 02	84,00
965	SECRETRIAT	V	N	6	N	01/03/2013	21/03/2013	205200091	04 00 07	36,00
966	SECRETRIAT	V	N	176	N	01/03/2013	21/03/2013	205200091	04 00 08	1,15,62
967	SECRETRIAT	V	N	177	N	01/03/2013	21/03/2013	205200091	04 00 08	4,82,90
968	SECRETRIAT	V	N	227	N	01/03/2013	28/03/2013	205200091	04 00 08	34,25
969	SECRETRIAT	V	N	179	N	01/03/2013	21/03/2013	205200091	04 00 11	38,62
970	SECRETRIAT	V	N	174	N	01/03/2013	21/03/2013	205200091	04 00 12	1,62,75
971	SECRETRIAT	V	N	173	N	01/03/2013	21/03/2013	205200091	04 00 13	29,51
972	SECRETRIAT	V	N	175	N	01/03/2013	21/03/2013	205200091	04 00 15	5,28,60
973	SECRETRIAT	V	N	31	N	01/03/2013	06/03/2013	205200091	04 00 16	3,23,52
974	SECRETRIAT	V	N	172	N	01/03/2013	21/03/2013	205200091	04 00 47	2,97,84
975	SECRETRIAT	V	N	8	N	01/03/2013	22/03/2013	205200091	09 00 01	1,08,26,56
976	SECRETRIAT	V	N	8	N	01/03/2013	22/03/2013	205200091	09 00 03	60,25,63
977	SECRETRIAT	V	N	8	N	01/03/2013	22/03/2013	205200091	09 00 06	20,20,21
978	SECRETRIAT	V	N	47	N	01/03/2013	07/03/2013	205200091	09 00 16	1,98,88
979	SECRETRIAT	V	N	203	N	01/03/2013	23/03/2013	205200091	10 00 04	5,34
980	SECRETRIAT	V	N	204	N	01/03/2013	23/03/2013	205200091	10 00 04	2,46

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981	SECRETARIAT	V	N	205	N	01/03/2013	23/03/2013	205200091 10 00 04	9,58
982	SECRETARIAT	V	N	11	N	01/03/2013	23/03/2013	205200091 10 00 07	48,00
983	SECRETARIAT	V	N	209	N	01/03/2013	23/03/2013	205200091 10 00 08	1,11,34
984	SECRETARIAT	V	N	208	N	01/03/2013	23/03/2013	205200091 10 00 11	1,45,47
985	SECRETARIAT	V	N	206	N	01/03/2013	23/03/2013	205200091 10 00 13	47,64
986	SECRETARIAT	V	N	202	N	01/03/2013	23/03/2013	205200091 10 00 27	48,66
987	SECRETARIAT	V	N	207	N	01/03/2013	23/03/2013	205200091 10 00 47	3,79,47
988	SECRETARIAT	V	N	37	N	01/03/2013	06/03/2013	205200091 11 00 11	1,13,37
989	SECRETARIAT	V	N	110	N	01/03/2013	16/03/2013	205200091 11 00 16	3,21
990	SECRETARIAT	V	N	111	N	01/03/2013	16/03/2013	205200091 11 00 16	99,43
991	SECRETARIAT	V	N	112	N	01/03/2013	16/03/2013	205200091 11 00 16	2,30,00
992	SECRETARIAT	V	N	35	N	01/03/2013	06/03/2013	205200091 11 00 47	83,00
993	SECRETARIAT	V	N	16	N	01/03/2013	23/03/2013	205200091 12 00 01	4,89,20
994	SECRETARIAT	V	N	16	N	01/03/2013	23/03/2013	205200091 12 00 03	3,52,22
995	SECRETARIAT	V	N	16	N	01/03/2013	23/03/2013	205200091 12 00 06	88,05
996	SECRETARIAT	V	N	127	N	01/03/2013	19/03/2013	205200091 12 00 08	20,42
997	SECRETARIAT	V	N	108	N	01/03/2013	16/03/2013	205200091 12 00 11	45,27
998	SECRETARIAT	V	N	107	N	01/03/2013	16/03/2013	205200091 12 00 16	56,00
999	SECRETARIAT	V	N	109	N	01/03/2013	16/03/2013	205200091 12 00 16	11,24
1000	SECRETARIAT	V	N	128	N	01/03/2013	19/03/2013	205200091 12 00 16	24,75
1001	SECRETARIAT	V	N	5	N	01/03/2013	02/03/2013	205200091 12 00 16	99,44
1002	SECRETARIAT	V	N	125	N	01/03/2013	19/03/2013	205200091 12 00 47	70,50
1003	SECRETARIAT	V	P	13	N	01/03/2013	02/03/2013	205200091 13 00 08	12,39
1004	SECRETARIAT	V	P	14	N	01/03/2013	02/03/2013	205200091 13 00 42	16,00
1005	SECRETARIAT	V	N	141	N	01/03/2013	20/03/2013	205200800 04 00 42	3,00,00
1006	UDHAM SINGH NAGAR	V	N	1	N	01/03/2013	21/03/2013	205200800 04 00 42	3,00,00
1007	UDHAM SINGH NAGAR	V	N	2	N	01/03/2013	21/03/2013	205200800 04 00 42	3,00,00
1008	UDHAM SINGH NAGAR	V	N	3	N	01/03/2013	21/03/2013	205200800 04 00 42	3,00,00
1009	UDHAM SINGH NAGAR	V	N	4	N	01/03/2013	23/03/2013	205200800 04 00 42	3,00,00
1010	UDHAM SINGH NAGAR	V	N	5	N	01/03/2013	25/03/2013	205200800 04 00 42	3,00,00
1011	UTTARKASHI	V	N	1	N	01/03/2013	13/03/2013	205200800 04 00 42	3,00,00
1012	UTTARKASHI	C	N	2	N	01/03/2013	22/03/2013	205200800 06 00 42	83,61,04
1013	UTTARKASHI	C	N	3	N	01/03/2013	30/03/2013	205200800 06 00 42	5,59,14

1,95,65,69,58