
REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 13/05/2013 11:30:15

Consolidated Abstract

Month of Account: 01/03/2013

Major Head: 2015

Elections

Grant Number: 05

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2015 00 103 01 01	08	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	45,53,112.00 .00 45,53,112.00	1,09,01,472.00 .00 1,09,01,472.00
	42	Voted Charged Total	3,50,00,000.00 .00 3,50,00,000.00	47,25,117.00 .00 47,25,117.00	3,46,80,067.00 .00 3,46,80,067.00
	Total: 01	Voted Charged Total	5,50,00,000.00 .00 5,50,00,000.00	92,78,229.00 .00 92,78,229.00	4,55,81,539.00 .00 4,55,81,539.00
	Total: 01	Voted Charged Total	5,50,00,000.00 .00 5,50,00,000.00	92,78,229.00 .00 92,78,229.00	4,55,81,539.00 .00 4,55,81,539.00
03 00	04	Voted Charged Total	4,00,000.00 .00 4,00,000.00	20,284.00 .00 20,284.00	41,693.00 .00 41,693.00
	07	Voted Charged Total	8,00,000.00 .00 8,00,000.00	6,39,000.00 .00 6,39,000.00	6,39,000.00 .00 6,39,000.00
	08	Voted Charged Total	11,00,000.00 .00 11,00,000.00	1,89,661.00 .00 1,89,661.00	4,45,387.00 .00 4,45,387.00
	11	Voted Charged Total	5,00,000.00 .00 5,00,000.00	64,674.00 .00 64,674.00	64,674.00 .00 64,674.00
	13	Voted Charged Total	1,00,000.00 .00 1,00,000.00	44,622.00 .00 44,622.00	1,00,000.00 .00 1,00,000.00
	15	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	4,94,315.00 .00 4,94,315.00
	16	Voted Charged Total	8,00,000.00 .00 8,00,000.00	.00 .00 .00	7,45,640.00 .00 7,45,640.00
	19	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	1,43,148.00 .00 1,43,148.00
	27	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	10,261.00 .00 10,261.00
	42	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	44	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2015 00 103 03 00	46	Voted Charged Total	1,00,000.00 .00 1,00,000.00	59,325.00 .00 59,325.00	59,325.00 .00 59,325.00
	47	Voted Charged Total	1,00,000.00 .00 1,00,000.00	83,668.00 .00 83,668.00	83,668.00 .00 83,668.00
	Total: 00	Voted Charged Total	49,00,000.00 .00 49,00,000.00	11,01,234.00 .00 11,01,234.00	28,27,111.00 .00 28,27,111.00
	Total: 03	Voted Charged Total	49,00,000.00 .00 49,00,000.00	11,01,234.00 .00 11,01,234.00	28,27,111.00 .00 28,27,111.00
05 00	01	Voted Charged Total	1,70,00,000.00 .00 1,70,00,000.00	4,28,572.00 .00 4,28,572.00	1,23,69,855.00 .00 1,23,69,855.00
	02	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
	03	Voted Charged Total	1,15,60,000.00 .00 1,15,60,000.00	2,50,570.00 .00 2,50,570.00	83,28,957.00 .00 83,28,957.00
	04	Voted Charged Total	4,00,000.00 .00 4,00,000.00	71,763.00 .00 71,763.00	2,74,608.00 .00 2,74,608.00
	05	Voted Charged Total	2,00,000.00 .00 2,00,000.00	22,140.00 .00 22,140.00	24,336.00 .00 24,336.00
	06	Voted Charged Total	20,00,000.00 .00 20,00,000.00	73,154.00 .00 73,154.00	14,87,643.00 .00 14,87,643.00
	07	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00	.00 .00 .00
	08	Voted Charged Total	24,00,000.00 .00 24,00,000.00	8,92,948.00 .00 8,92,948.00	19,35,693.00 .00 19,35,693.00
	09	Voted Charged Total	2,40,000.00 .00 2,40,000.00	26,155.00 .00 26,155.00	1,88,237.00 .00 1,88,237.00
	11	Voted Charged Total	20,00,000.00 .00 20,00,000.00	4,36,131.00 .00 4,36,131.00	18,98,411.00 .00 18,98,411.00
	12	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2015 00 103 05 00	13	Voted Charged Total	2,40,000.00 .00 2,40,000.00	39,617.00 .00 39,617.00	2,14,513.00 .00 2,14,513.00
	14	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	15	Voted Charged Total	10,00,000.00 .00 10,00,000.00	1,61,494.00 .00 1,61,494.00	8,18,237.00 .00 8,18,237.00
	16	Voted Charged Total	64,00,000.00 .00 64,00,000.00	11,03,254.00 .00 11,03,254.00	35,94,242.00 .00 35,94,242.00
	17	Voted Charged Total	2,00,000.00 .00 2,00,000.00	32,435.00 .00 32,435.00	90,064.00 .00 90,064.00
	19	Voted Charged Total	5,00,000.00 .00 5,00,000.00	71,910.00 .00 71,910.00	3,60,513.00 .00 3,60,513.00
	27	Voted Charged Total	2,00,000.00 .00 2,00,000.00	38,774.00 .00 38,774.00	75,997.00 .00 75,997.00
	42	Voted Charged Total	1,00,000.00 .00 1,00,000.00	2,56,818.00 .00 2,56,818.00	28,37,975.00 .00 28,37,975.00
	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	4,00,000.00 .00 4,00,000.00	99,045.00 .00 99,045.00	99,045.00 .00 99,045.00
	47	Voted Charged Total	4,40,000.00 .00 4,40,000.00	1,45,998.00 .00 1,45,998.00	3,99,094.00 .00 3,99,094.00
	Total: 00	Voted Charged Total	4,59,31,000.00 .00 4,59,31,000.00	41,50,778.00 .00 41,50,778.00	3,49,97,420.00 .00 3,49,97,420.00
	Total: 05	Voted Charged Total	4,59,31,000.00 .00 4,59,31,000.00	41,50,778.00 .00 41,50,778.00	3,49,97,420.00 .00 3,49,97,420.00
	Total: 103	Voted Charged Total	10,58,31,000.00 .00 10,58,31,000.00	1,45,30,241.00 .00 1,45,30,241.00	8,34,06,070.00 .00 8,34,06,070.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2015 00 105 03 00	04	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	07	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	08	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	3,000.00 .00 3,000.00	.00 .00 .00
	Total: 03	Voted Charged Total	3,000.00 .00 3,000.00	.00 .00 .00
04 00	02	Voted Charged Total	4,00,000.00 .00 4,00,000.00	42,300.00 .00 42,300.00
	04	Voted Charged Total	1,50,00,000.00 .00 1,50,00,000.00	2,62,652.00 .00 2,62,652.00
	08	Voted Charged Total	4,75,00,000.00 .00 4,75,00,000.00	1,02,16,432.00 .00 1,02,16,432.00
	11	Voted Charged Total	25,20,000.00 .00 25,20,000.00	.00 .00 .00
	13	Voted Charged Total	4,00,000.00 .00 4,00,000.00	4,912.00 .00 4,912.00
	19	Voted Charged Total	4,00,000.00 .00 4,00,000.00	.00 .00 .00
	42	Voted Charged Total	4,00,000.00 .00 4,00,000.00	24,024.00 .00 24,024.00
	47	Voted Charged Total	6,00,000.00 .00 6,00,000.00	17,000.00 .00 17,000.00
	Total: 00	Voted Charged Total	6,72,20,000.00 .00 6,72,20,000.00	1,05,67,320.00 .00 1,05,67,320.00
	Total: 04	Voted Charged Total	6,72,20,000.00 .00 6,72,20,000.00	1,05,67,320.00 .00 1,05,67,320.00
		Voted Charged Total	3,75,86,608.00 .00 3,75,86,608.00	2,32,300.00 .00 2,32,300.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2015 00 105	Total: 10E	Voted	6,72,23,000.00	1,05,67,320.00	3,75,86,608.00
		Charged	.00	.00	.00
		Total	6,72,23,000.00	1,05,67,320.00	3,75,86,608.00
106 03 00	02	Voted	1,00,000.00	25,650.00	29,675.00
		Charged	.00	.00	.00
		Total	1,00,000.00	25,650.00	29,675.00
	04	Voted	2,41,00,000.00	32,29,000.00	1,27,97,229.00
		Charged	.00	.00	.00
		Total	2,41,00,000.00	32,29,000.00	1,27,97,229.00
	08	Voted	3,35,00,000.00	64,27,582.00	2,27,55,707.00
		Charged	.00	.00	.00
		Total	3,35,00,000.00	64,27,582.00	2,27,55,707.00
	11	Voted	10,00,000.00	49,301.00	9,44,268.00
		Charged	.00	.00	.00
		Total	10,00,000.00	49,301.00	9,44,268.00
	42	Voted	10,00,000.00	5,800.00	1,90,13,062.00
		Charged	.00	.00	.00
		Total	10,00,000.00	5,800.00	1,90,13,062.00
	47	Voted	8,00,000.00	61,985.00	4,84,567.00
		Charged	.00	.00	.00
		Total	8,00,000.00	61,985.00	4,84,567.00
	Total: 00	Voted	6,05,00,000.00	97,99,318.00	5,60,24,508.00
		Charged	.00	.00	.00
		Total	6,05,00,000.00	97,99,318.00	5,60,24,508.00
	Total: 03	Voted	6,05,00,000.00	97,99,318.00	5,60,24,508.00
		Charged	.00	.00	.00
		Total	6,05,00,000.00	97,99,318.00	5,60,24,508.00
05 00	02	Voted	1,00,000.00	6,000.00	6,000.00
		Charged	.00	.00	.00
		Total	1,00,000.00	6,000.00	6,000.00
	04	Voted	5,00,000.00	10,381.00	4,12,108.00
		Charged	.00	.00	.00
		Total	5,00,000.00	10,381.00	4,12,108.00
	08	Voted	40,00,000.00	.00	23,12,479.00
		Charged	.00	.00	.00
		Total	40,00,000.00	.00	23,12,479.00
	11	Voted	8,00,000.00	3,286.00	1,98,583.00
		Charged	.00	.00	.00
		Total	8,00,000.00	3,286.00	1,98,583.00
	13	Voted	2,00,000.00	.00	5,520.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	5,520.00
	42	Voted	8,00,000.00	30,361.00	1,96,152.00
		Charged	.00	.00	.00
		Total	8,00,000.00	30,361.00	1,96,152.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2015 00 106 05 00	47	Voted		
		Charged		
		Total		
		2,00,000.00	3,852.00	49,998.00
		.00	.00	.00
		2,00,000.00	3,852.00	49,998.00
Total: 00		Voted		
		Charged		
		Total		
		66,00,000.00	53,880.00	31,80,840.00
		.00	.00	.00
		66,00,000.00	53,880.00	31,80,840.00
Total: 05		Voted		
		Charged		
		Total		
		66,00,000.00	53,880.00	31,80,840.00
		.00	.00	.00
		66,00,000.00	53,880.00	31,80,840.00
Total: 10€		Voted		
		Charged		
		Total		
		6,71,00,000.00	98,53,198.00	5,92,05,348.00
		.00	.00	.00
		6,71,00,000.00	98,53,198.00	5,92,05,348.00
Total: 00		Voted		
		Charged		
		Total		
		24,01,54,000.00	3,49,50,759.00	18,01,98,026.00
		.00	.00	.00
		24,01,54,000.00	3,49,50,759.00	18,01,98,026.00
Total: 2015		Voted		
		Charged		
		Total		
		24,01,54,000.00	3,49,50,759.00	18,01,98,026.00
		.00	.00	.00
		24,01,54,000.00	3,49,50,759.00	18,01,98,026.00
Grand Total:		Voted		
		Charged		
		Total		
		24,01,54,000.00	3,49,50,759.00	18,01,98,026.00
		.00	.00	.00
		24,01,54,000.00	3,49,50,759.00	18,01,98,026.00

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 11:30:45

Consolidated Abstract

Month of Account: 01/03/2013

Major Head: 2015

Elections

Grant Number: 05

Plan / Non Plan: P

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
2015	00	103	01	01	08	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
				Total: 01		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
	03	00	04			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
				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
				19		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
				46		Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive
2015	00	103	03	00	47	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
				Total: 00		Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	0.00	.00
				Total: 03		Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
	05	00	01			Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
			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
			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

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive
2015	00	103	05	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
					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
					Total: 103	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
	105	03	00		04	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					07	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					08	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00

Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive		
2015	00	105	03	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
		04	00	02		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
				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
				13		Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
				19		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: 04		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	03	00	02		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
				08		Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive
2015	00	106	03	00	11	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
					47	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					Total: 00	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	0.00	.00
					Total: 03	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
	05	00	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
					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
					13	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
					47	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					Total: 00	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	0.00	.00
					Total: 05	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					Total: 106	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					Total: 00	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00

Consolidated Abstract

Head of Account	Budget Provision	Current Month	Progressive	
2015	Total: 2015 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

Voucher Details

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Grant No.: 05

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	28/01/2013	201500103 05 00 01	9,57,06
2	ALMORA	V	N	1	N	01/01/2013	28/01/2013	201500103 05 00 03	5,02,86
3	ALMORA	V	N	6	N	01/01/2013	21/01/2013	201500103 05 00 04	15,30
4	ALMORA	V	N	1	N	01/01/2013	28/01/2013	201500103 05 00 06	84,40
5	ALMORA	V	N	7	N	01/01/2013	21/01/2013	201500103 05 00 08	2,50,33
6	ALMORA	V	N	5	N	01/01/2013	10/01/2013	201500103 05 00 15	65,49
7	ALMORA	V	N	1	N	01/01/2013	10/01/2013	201500106 03 00 04	7,05
8	ALMORA	V	N	2	N	01/01/2013	10/01/2013	201500106 03 00 04	16,45
9	BAGESHWAR	V	N	1	N	01/01/2013	29/01/2013	201500103 05 00 01	6,38,66
10	BAGESHWAR	V	N	1	N	01/01/2013	29/01/2013	201500103 05 00 03	4,38,63
11	BAGESHWAR	V	N	1	N	01/01/2013	09/01/2013	201500103 05 00 04	45,75
12	BAGESHWAR	V	N	1	N	01/01/2013	29/01/2013	201500103 05 00 06	78,00
13	BAGESHWAR	V	N	4	N	01/01/2013	30/01/2013	201500103 05 00 13	34,85
14	BAGESHWAR	V	N	2	N	01/01/2013	09/01/2013	201500106 03 00 04	82,00
15	BAGESHWAR	V	N	3	N	01/01/2013	09/01/2013	201500106 03 00 04	20,21
16	CHAMOLI	V	N	1	N	01/01/2013	28/01/2013	201500103 05 00 01	4,14,60
17	CHAMOLI	V	N	1	N	01/01/2013	28/01/2013	201500103 05 00 03	2,97,43
18	CHAMOLI	V	N	1	N	01/01/2013	28/01/2013	201500103 05 00 06	60,30
19	CHAMOLI	V	N	1	N	01/01/2013	04/01/2013	201500103 05 00 08	1,82,19
20	CHAMOLI	V	N	2	N	01/01/2013	08/01/2013	201500103 05 00 09	6,74
21	CHAMOLI	V	N	7	N	01/01/2013	30/01/2013	201500103 05 00 11	1,32,25
22	CHAMOLI	V	N	8	N	01/01/2013	30/01/2013	201500103 05 00 11	3,90,78
23	CHAMOLI	V	N	6	N	01/01/2013	30/01/2013	201500103 05 00 16	1,18,74
24	CHAMOLI	V	N	3	N	01/01/2013	08/01/2013	201500103 05 00 19	76,46
25	CHAMOLI	V	N	9	N	01/01/2013	30/01/2013	201500103 05 00 19	1,27,50
26	CHAMOLI	V	N	4	N	01/01/2013	23/01/2013	201500106 03 00 11	3,04,00
27	CHAMOLI	V	N	5	N	01/01/2013	23/01/2013	201500106 03 00 11	2,55,70
28	CHAMPAWAT	V	N	3	N	01/01/2013	15/01/2013	201500103 01 01 08	8,64,06
29	CHAMPAWAT	V	N	2	N	01/01/2013	15/01/2013	201500103 01 01 42	2,00,00
30	CHAMPAWAT	V	N	1	N	01/01/2013	23/01/2013	201500103 05 00 01	95,08
31	CHAMPAWAT	V	N	2	N	01/01/2013	24/01/2013	201500103 05 00 01	6,18,68
32	CHAMPAWAT	V	N	1	N	01/01/2013	23/01/2013	201500103 05 00 03	65,00
33	CHAMPAWAT	V	N	2	N	01/01/2013	24/01/2013	201500103 05 00 03	4,35,38
34	CHAMPAWAT	V	N	1	N	01/01/2013	23/01/2013	201500103 05 00 06	2,88
35	CHAMPAWAT	V	N	2	N	01/01/2013	24/01/2013	201500103 05 00 06	86,45
36	CHAMPAWAT	V	N	1	N	01/01/2013	07/01/2013	201500103 05 00 13	52,21
37	DEHRADUN	V	N	1	N	01/01/2013	29/01/2013	201500103 05 00 01	7,29,34
38	DEHRADUN	V	N	2	N	01/01/2013	29/01/2013	201500103 05 00 01	8,38,70
39	DEHRADUN	V	N	1	N	01/01/2013	29/01/2013	201500103 05 00 03	4,86,44
40	DEHRADUN	V	N	2	N	01/01/2013	29/01/2013	201500103 05 00 03	6,03,86
41	DEHRADUN	V	N	1	N	01/01/2013	29/01/2013	201500103 05 00 06	1,18,55
42	DEHRADUN	V	N	2	N	01/01/2013	29/01/2013	201500103 05 00 06	1,88,68
43	DEHRADUN	V	N	3	N	01/01/2013	21/01/2013	201500103 05 00 13	15,89
44	DEHRADUN	V	N	2	N	01/01/2013	02/01/2013	201500105 04 00 13	54,06
45	DEHRADUN	V	N	1	N	01/01/2013	02/01/2013	201500106 03 00 08	1,65,81
46	DEHRADUN	V	N	4	N	01/01/2013	21/01/2013	201500106 03 00 08	78,20
47	HARIDWAR	V	N	1	N	01/01/2013	30/01/2013	201500103 05 00 01	7,57,28
48	HARIDWAR	V	N	1	N	01/01/2013	30/01/2013	201500103 05 00 03	5,33,45
49	HARIDWAR	V	N	1	N	01/01/2013	30/01/2013	201500103 05 00 06	5,00

Voucher Details

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Grant No.: 05

S. No.	JE MOA	VCH Date							AMOUNT
TREASURY	V/C	P/NP	VCH No.	NO	DATE	DATE	HEAD OF ACCOUNT		
50	HARIDWAR	V	N	1	N	01/01/2013	05/01/2013	201500103 05 00 08	4,04,70
51	HARIDWAR	V	N	18	N	01/01/2013	11/01/2013	201500103 05 00 11	13,81,65
52	HARIDWAR	V	N	20	N	01/01/2013	28/01/2013	201500103 05 00 13	10,12
53	HARIDWAR	V	N	2	N	01/01/2013	05/01/2013	201500103 05 00 15	4,90,80
54	HARIDWAR	V	N	3	N	01/01/2013	05/01/2013	201500103 05 00 19	2,20,95
55	HARIDWAR	V	N	10	N	01/01/2013	05/01/2013	201500106 03 00 04	8,68,33
56	HARIDWAR	V	N	11	N	01/01/2013	07/01/2013	201500106 03 00 04	74,59
57	HARIDWAR	V	N	12	N	01/01/2013	07/01/2013	201500106 03 00 04	1,45,49
58	HARIDWAR	V	N	13	N	01/01/2013	07/01/2013	201500106 03 00 04	6,09,47
59	HARIDWAR	V	N	14	N	01/01/2013	07/01/2013	201500106 03 00 04	8,71,80
60	HARIDWAR	V	N	15	N	01/01/2013	08/01/2013	201500106 03 00 04	1,61,97
61	HARIDWAR	V	N	16	N	01/01/2013	08/01/2013	201500106 03 00 04	56,24
62	HARIDWAR	V	N	19	N	01/01/2013	11/01/2013	201500106 03 00 04	9,64,48
63	HARIDWAR	V	N	5	N	01/01/2013	05/01/2013	201500106 03 00 04	7,71,87
64	HARIDWAR	V	N	6	N	01/01/2013	05/01/2013	201500106 03 00 04	3,39,08
65	HARIDWAR	V	N	7	N	01/01/2013	05/01/2013	201500106 03 00 04	7,32,25
66	HARIDWAR	V	N	8	N	01/01/2013	05/01/2013	201500106 03 00 04	6,48,93
67	HARIDWAR	V	N	9	N	01/01/2013	05/01/2013	201500106 03 00 04	1,48,95
68	HARIDWAR	V	N	17	N	01/01/2013	11/01/2013	201500106 03 00 08	2,40,15
69	HARIDWAR	V	N	4	N	01/01/2013	05/01/2013	201500106 03 00 47	86,26
70	NAINITAL	V	N	1	N	01/01/2013	29/01/2013	201500103 05 00 01	8,17,24
71	NAINITAL	V	N	1	N	01/01/2013	29/01/2013	201500103 05 00 03	5,63,76
72	NAINITAL	V	N	17	N	01/01/2013	05/01/2013	201500103 05 00 04	54,27
73	NAINITAL	V	N	1	N	01/01/2013	29/01/2013	201500103 05 00 06	1,02,95
74	NAINITAL	V	N	20	N	01/01/2013	12/01/2013	201500103 05 00 08	13,62,10
75	NAINITAL	V	N	16	N	01/01/2013	02/01/2013	201500103 05 00 11	14,86,96
76	NAINITAL	V	N	19	N	01/01/2013	10/01/2013	201500103 05 00 19	2,47,41
77	NAINITAL	V	N	18	N	01/01/2013	05/01/2013	201500103 05 00 47	2,03,60
78	PAURI GARHWAL	V	N	1	N	01/01/2013	29/01/2013	201500103 05 00 01	7,41,84
79	PAURI GARHWAL	V	N	1	N	01/01/2013	29/01/2013	201500103 05 00 03	5,21,99
80	PAURI GARHWAL	V	N	1	N	01/01/2013	29/01/2013	201500103 05 00 06	1,17,60
81	PAURI GARHWAL	V	N	2	N	01/01/2013	17/01/2013	201500103 05 00 08	1,96,80
82	PAURI GARHWAL	V	N	4	N	01/01/2013	17/01/2013	201500103 05 00 08	10,08,72
83	PAURI GARHWAL	V	N	1	N	01/01/2013	08/01/2013	201500103 05 00 09	21,03
84	PAURI GARHWAL	V	N	5	N	01/01/2013	24/01/2013	201500103 05 00 13	14,79
85	PAURI GARHWAL	V	N	3	N	01/01/2013	17/01/2013	201500103 05 00 19	1,73,30
86	PITHORAGARH	V	N	1	N	01/01/2013	17/01/2013	201500103 01 01 42	1,53,60,00
87	PITHORAGARH	V	N	2	N	01/01/2013	22/01/2013	201500103 05 00 09	1,83,00
88	PITHORAGARH	V	N	4	N	01/01/2013	22/01/2013	201500103 05 00 16	83,33
89	PITHORAGARH	V	N	5	N	01/01/2013	22/01/2013	201500103 05 00 16	20,00
90	PITHORAGARH	V	N	3	N	01/01/2013	22/01/2013	201500106 03 00 02	40,25
91	PITHORAGARH	V	N	6	N	01/01/2013	22/01/2013	201500106 03 00 11	2,06,72
92	RUDRAPRAYAG	V	N	1	N	01/01/2013	28/01/2013	201500103 05 00 01	4,81,40
93	RUDRAPRAYAG	V	N	1	N	01/01/2013	28/01/2013	201500103 05 00 03	3,46,61
94	RUDRAPRAYAG	V	N	1	N	01/01/2013	28/01/2013	201500103 05 00 06	69,40
95	RUDRAPRAYAG	V	N	2	N	01/01/2013	04/01/2013	201500103 05 00 08	1,25,67
96	RUDRAPRAYAG	V	N	1	N	01/01/2013	04/01/2013	201500103 05 00 15	1,24,84
97	RUDRAPRAYAG	V	N	3	N	01/01/2013	04/01/2013	201500106 03 00 04	7,67
98	TEHRI GARHWAL	V	N	1	N	01/01/2013	24/01/2013	201500103 01 01 42	2,00,00

Voucher Details

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Grant No.: 05

S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT					AMOUNT
TREASURY	V/C	P/NP	VCH No.							
99	UDHAM SINGH NAGAR	V	N	1	N	01/01/2013	28/01/2013	201500103	05 00 01	9,59,48
100	UDHAM SINGH NAGAR	V	N	1	N	01/01/2013	28/01/2013	201500103	05 00 03	6,72,41
101	UDHAM SINGH NAGAR	V	N	1	N	01/01/2013	28/01/2013	201500103	05 00 06	1,03,80
102	UDHAM SINGH NAGAR	V	N	2	N	01/01/2013	14/01/2013	201500103	05 00 08	1,10,00
103	UDHAM SINGH NAGAR	V	N	4	N	01/01/2013	19/01/2013	201500103	05 00 11	14,72,00
104	UDHAM SINGH NAGAR	V	N	5	N	01/01/2013	29/01/2013	201500103	05 00 13	32,63
105	UDHAM SINGH NAGAR	V	N	3	N	01/01/2013	19/01/2013	201500106	05 00 11	1,08,00
106	UDHAM SINGH NAGAR	V	N	1	N	01/01/2013	14/01/2013	201500106	05 00 42	1,46,80
107	UTTARKASHI	V	N	1	N	01/01/2013	29/01/2013	201500103	05 00 01	7,41,08
108	UTTARKASHI	V	N	1	N	01/01/2013	29/01/2013	201500103	05 00 03	5,21,79
109	UTTARKASHI	V	N	8	N	01/01/2013	19/01/2013	201500103	05 00 04	21,86
110	UTTARKASHI	V	N	1	N	01/01/2013	29/01/2013	201500103	05 00 06	1,26,00
111	UTTARKASHI	V	N	5	N	01/01/2013	19/01/2013	201500103	05 00 13	34,84
112	UTTARKASHI	V	N	6	N	01/01/2013	19/01/2013	201500103	05 00 15	1,40,25
113	UTTARKASHI	V	N	2	N	01/01/2013	03/01/2013	201500103	05 00 16	1,18,93
114	UTTARKASHI	V	N	7	N	01/01/2013	19/01/2013	201500103	05 00 27	72,22
115	UTTARKASHI	V	N	3	N	01/01/2013	03/01/2013	201500105	04 00 04	1,43,26
116	UTTARKASHI	V	N	4	N	01/01/2013	03/01/2013	201500105	04 00 04	6,41,41
117	UTTARKASHI	V	N	1	N	01/01/2013	03/01/2013	201500105	04 00 47	7,85,78
118	ALMORA	V	N	2	N	01/02/2013	27/02/2013	201500103	05 00 01	7,67,64
119	ALMORA	V	N	2	N	01/02/2013	27/02/2013	201500103	05 00 03	5,25,90
120	ALMORA	V	N	2	N	01/02/2013	27/02/2013	201500103	05 00 06	89,60
121	ALMORA	V	N	3	N	01/02/2013	08/02/2013	201500103	05 00 08	2,49,52
122	ALMORA	V	N	4	N	01/02/2013	08/02/2013	201500103	05 00 08	16,62
123	ALMORA	V	N	5	N	01/02/2013	08/02/2013	201500103	05 00 11	5,29,21
124	ALMORA	V	N	2	N	01/02/2013	07/02/2013	201500103	05 00 15	43,57
125	ALMORA	V	N	8	N	01/02/2013	20/02/2013	201500103	05 00 15	63,46
126	ALMORA	V	N	1	N	01/02/2013	07/02/2013	201500103	05 00 16	1,28,74
127	ALMORA	V	N	10	N	01/02/2013	22/02/2013	201500103	05 00 16	2,46,74
128	ALMORA	V	N	9	N	01/02/2013	21/02/2013	201500103	05 00 19	80,07
129	ALMORA	V	N	6	N	01/02/2013	13/02/2013	201500103	05 00 47	68,85
130	BAGESHWAR	V	N	1	N	01/02/2013	27/02/2013	201500103	05 00 01	6,38,66
131	BAGESHWAR	V	N	1	N	01/02/2013	27/02/2013	201500103	05 00 03	4,38,63
132	BAGESHWAR	V	N	5	N	01/02/2013	21/02/2013	201500103	05 00 04	37,93
133	BAGESHWAR	V	N	1	N	01/02/2013	27/02/2013	201500103	05 00 06	78,00
134	BAGESHWAR	V	N	2	N	01/02/2013	15/02/2013	201500103	05 00 15	2,76,24
135	BAGESHWAR	V	N	1	N	01/02/2013	15/02/2013	201500103	05 00 16	20,00
136	BAGESHWAR	V	N	3	N	01/02/2013	15/02/2013	201500103	05 00 19	1,61,80
137	BAGESHWAR	V	N	4	N	01/02/2013	21/02/2013	201500103	05 00 47	2,99,60
138	CHAMOLI	V	N	4	N	01/02/2013	20/02/2013	201500103	01 01 42	1,98,40
139	CHAMOLI	V	N	5	N	01/02/2013	20/02/2013	201500103	01 01 42	44,94,09
140	CHAMOLI	V	N	1	N	01/02/2013	28/02/2013	201500103	05 00 01	4,18,60
141	CHAMOLI	V	N	1	N	01/02/2013	28/02/2013	201500103	05 00 03	3,00,31
142	CHAMOLI	V	N	1	N	01/02/2013	20/02/2013	201500103	05 00 04	25,22
143	CHAMOLI	V	N	1	N	01/02/2013	28/02/2013	201500103	05 00 06	62,70
144	CHAMOLI	V	N	6	N	01/02/2013	21/02/2013	201500103	05 00 15	4,29,06
145	CHAMOLI	V	N	2	N	01/02/2013	20/02/2013	201500103	05 00 16	4,82,78
146	CHAMOLI	V	N	3	N	01/02/2013	20/02/2013	201500103	05 00 47	1,24,50
147	CHAMOLI	V	N	8	N	01/02/2013	21/02/2013	201500103	05 00 47	1,02,00

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S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT					AMOUNT
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148	CHAMOLI	V	N	7	N	01/02/2013	21/02/2013	201500106	03 00 11	69,06
149	CHAMPAWAT	V	N	6	N	01/02/2013	12/02/2013	201500103	05 00 04	28,00
150	CHAMPAWAT	V	N	1	N	01/02/2013	12/02/2013	201500103	05 00 08	28,89
151	CHAMPAWAT	V	N	2	N	01/02/2013	12/02/2013	201500103	05 00 08	37,30
152	CHAMPAWAT	V	N	3	N	01/02/2013	12/02/2013	201500103	05 00 08	37,30
153	CHAMPAWAT	V	N	4	N	01/02/2013	12/02/2013	201500103	05 00 15	40,15
154	CHAMPAWAT	V	N	5	N	01/02/2013	12/02/2013	201500103	05 00 16	30,00
155	DEHRADUN	V	N	12	N	01/02/2013	20/02/2013	201500103	01 01 42	6,50,24
156	DEHRADUN	V	N	5	N	01/02/2013	12/02/2013	201500103	01 01 42	11,66,17
157	DEHRADUN	V	N	4	N	01/02/2013	07/02/2013	201500103	03 00 08	10,23,80
158	DEHRADUN	V	N	3	N	01/02/2013	07/02/2013	201500103	03 00 13	2,14,98
159	DEHRADUN	V	N	2	N	01/02/2013	07/02/2013	201500103	03 00 15	2,14,49
160	DEHRADUN	V	N	8	N	01/02/2013	13/02/2013	201500103	03 00 19	14,31,48
161	DEHRADUN	V	N	1	N	01/02/2013	07/02/2013	201500103	03 00 27	13,39
162	DEHRADUN	V	N	1	N	01/02/2013	28/02/2013	201500103	05 00 01	7,85,51
163	DEHRADUN	V	N	2	N	01/02/2013	28/02/2013	201500103	05 00 01	8,50,70
164	DEHRADUN	V	N	1	N	01/02/2013	28/02/2013	201500103	05 00 03	5,24,38
165	DEHRADUN	V	N	2	N	01/02/2013	28/02/2013	201500103	05 00 03	6,12,50
166	DEHRADUN	V	N	1	N	01/02/2013	28/02/2013	201500103	05 00 06	1,52,95
167	DEHRADUN	V	N	2	N	01/02/2013	28/02/2013	201500103	05 00 06	1,93,11
168	DEHRADUN	V	N	6	N	01/02/2013	12/02/2013	201500103	05 00 11	3,35,45
169	DEHRADUN	V	N	13	N	01/02/2013	20/02/2013	201500103	05 00 13	32,66
170	DEHRADUN	V	N	10	N	01/02/2013	16/02/2013	201500103	05 00 16	15,07,62
171	DEHRADUN	V	N	9	N	01/02/2013	13/02/2013	201500103	05 00 16	22,92,15
172	DEHRADUN	V	N	7	N	01/02/2013	12/02/2013	201500103	05 00 19	2,56,98
173	DEHRADUN	V	N	11	N	01/02/2013	20/02/2013	201500105	04 00 08	2,32,34,63
174	HARIDWAR	V	N	4	N	01/02/2013	16/02/2013	201500103	05 00 08	1,65,18
175	HARIDWAR	V	N	2	N	01/02/2013	16/02/2013	201500103	05 00 11	6,17
176	HARIDWAR	V	N	5	N	01/02/2013	26/02/2013	201500103	05 00 13	20,60
177	HARIDWAR	V	N	1	N	01/02/2013	12/02/2013	201500103	05 00 16	20,00
178	HARIDWAR	V	N	3	N	01/02/2013	16/02/2013	201500103	05 00 47	42,00
179	NAINITAL	V	N	1	N	01/02/2013	28/02/2013	201500103	05 00 01	8,51,82
180	NAINITAL	V	N	1	N	01/02/2013	28/02/2013	201500103	05 00 03	5,87,52
181	NAINITAL	V	N	3	N	01/02/2013	21/02/2013	201500103	05 00 04	81,29
182	NAINITAL	V	N	1	N	01/02/2013	28/02/2013	201500103	05 00 06	1,20,50
183	NAINITAL	V	N	1	N	01/02/2013	04/02/2013	201500103	05 00 09	21,16
184	NAINITAL	V	N	2	N	01/02/2013	04/02/2013	201500103	05 00 13	18,56
185	NAINITAL	V	N	5	N	01/02/2013	22/02/2013	201500103	05 00 13	17,23
186	NAINITAL	V	N	4	N	01/02/2013	22/02/2013	201500103	05 00 16	4,69,85
187	PAURI GARHWAL	V	N	1	N	01/02/2013	27/02/2013	201500103	05 00 01	7,83,83
188	PAURI GARHWAL	V	N	1	N	01/02/2013	27/02/2013	201500103	05 00 03	5,51,73
189	PAURI GARHWAL	V	N	1	N	01/02/2013	07/02/2013	201500103	05 00 04	97,46
190	PAURI GARHWAL	V	N	1	N	01/02/2013	27/02/2013	201500103	05 00 06	1,40,95
191	PAURI GARHWAL	V	N	7	N	01/02/2013	20/02/2013	201500103	05 00 08	28,80
192	PAURI GARHWAL	V	N	3	N	01/02/2013	07/02/2013	201500103	05 00 15	1,48,34
193	PAURI GARHWAL	V	N	5	N	01/02/2013	19/02/2013	201500103	05 00 16	1,55,80
194	PAURI GARHWAL	V	N	6	N	01/02/2013	20/02/2013	201500103	05 00 16	6,92,10
195	PAURI GARHWAL	V	N	4	N	01/02/2013	09/02/2013	201500103	05 00 19	28,68
196	PAURI GARHWAL	V	N	2	N	01/02/2013	07/02/2013	201500106	03 00 08	3,49,54

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197	PITHORAGARH	V	N	2	N	01/02/2013	21/02/2013	201500103	01 01 42	80,20
198	PITHORAGARH	V	N	1	N	01/02/2013	09/02/2013	201500103	05 00 01	5,41,42
199	PITHORAGARH	V	N	2	N	01/02/2013	27/02/2013	201500103	05 00 01	5,46,59
200	PITHORAGARH	V	N	1	N	01/02/2013	09/02/2013	201500103	05 00 03	3,77,92
201	PITHORAGARH	V	N	2	N	01/02/2013	27/02/2013	201500103	05 00 03	3,81,52
202	PITHORAGARH	V	N	1	N	01/02/2013	09/02/2013	201500103	05 00 06	27,30
203	PITHORAGARH	V	N	2	N	01/02/2013	27/02/2013	201500103	05 00 06	27,80
204	PITHORAGARH	V	N	4	N	01/02/2013	21/02/2013	201500103	05 00 08	50,00
205	PITHORAGARH	V	N	5	N	01/02/2013	22/02/2013	201500103	05 00 08	2,87,74
206	PITHORAGARH	V	N	1	N	01/02/2013	12/02/2013	201500103	05 00 15	1,17,77
207	PITHORAGARH	V	N	3	N	01/02/2013	21/02/2013	201500103	05 00 19	1,94,81
208	RUDRAPRAYAG	V	N	1	N	01/02/2013	26/02/2013	201500103	05 00 01	4,81,40
209	RUDRAPRAYAG	V	N	1	N	01/02/2013	26/02/2013	201500103	05 00 03	3,46,61
210	RUDRAPRAYAG	V	N	3	N	01/02/2013	22/02/2013	201500103	05 00 04	1,20,15
211	RUDRAPRAYAG	V	N	1	N	01/02/2013	26/02/2013	201500103	05 00 06	69,40
212	RUDRAPRAYAG	V	N	1	N	01/02/2013	02/02/2013	201500103	05 00 08	96,81
213	RUDRAPRAYAG	V	N	2	N	01/02/2013	02/02/2013	201500103	05 00 47	90,80
214	TEHRI GARHWAL	V	N	1	N	01/02/2013	01/02/2013	201500103	05 00 01	6,70,48
215	TEHRI GARHWAL	V	N	2	N	01/02/2013	28/02/2013	201500103	05 00 01	6,82,48
216	TEHRI GARHWAL	V	N	1	N	01/02/2013	01/02/2013	201500103	05 00 03	4,72,68
217	TEHRI GARHWAL	V	N	2	N	01/02/2013	28/02/2013	201500103	05 00 03	4,81,32
218	TEHRI GARHWAL	V	N	1	N	01/02/2013	01/02/2013	201500103	05 00 06	17,20
219	TEHRI GARHWAL	V	N	2	N	01/02/2013	28/02/2013	201500103	05 00 06	17,20
220	TEHRI GARHWAL	V	N	4	N	01/02/2013	22/02/2013	201500105	04 00 47	1,40,00
221	UDHAM SINGH NAGAR	V	N	1	N	01/02/2013	11/02/2013	201500103	01 01 42	1,20,40
222	UDHAM SINGH NAGAR	V	N	2	N	01/02/2013	05/02/2013	201500103	05 00 01	1,91,70
223	UDHAM SINGH NAGAR	V	N	3	N	01/02/2013	16/02/2013	201500103	05 00 01	3,11,60
224	UDHAM SINGH NAGAR	V	N	4	N	01/02/2013	16/02/2013	201500103	05 00 01	1,80,55
225	UDHAM SINGH NAGAR	V	N	5	N	01/02/2013	16/02/2013	201500103	05 00 01	96,20
226	UDHAM SINGH NAGAR	V	N	6	N	01/02/2013	16/02/2013	201500103	05 00 01	98,00
227	UDHAM SINGH NAGAR	V	N	7	N	01/02/2013	27/02/2013	201500103	05 00 01	9,73,68
228	UDHAM SINGH NAGAR	V	N	2	N	01/02/2013	05/02/2013	201500103	05 00 03	1,28,46
229	UDHAM SINGH NAGAR	V	N	3	N	01/02/2013	16/02/2013	201500103	05 00 03	1,80,73
230	UDHAM SINGH NAGAR	V	N	4	N	01/02/2013	16/02/2013	201500103	05 00 03	49,30
231	UDHAM SINGH NAGAR	V	N	5	N	01/02/2013	16/02/2013	201500103	05 00 03	65,98
232	UDHAM SINGH NAGAR	V	N	6	N	01/02/2013	16/02/2013	201500103	05 00 03	67,24
233	UDHAM SINGH NAGAR	V	N	7	N	01/02/2013	27/02/2013	201500103	05 00 03	6,82,64
234	UDHAM SINGH NAGAR	V	N	7	N	01/02/2013	18/02/2013	201500103	05 00 04	56,15
235	UDHAM SINGH NAGAR	V	N	2	N	01/02/2013	05/02/2013	201500103	05 00 06	18,60
236	UDHAM SINGH NAGAR	V	N	3	N	01/02/2013	16/02/2013	201500103	05 00 06	64,80
237	UDHAM SINGH NAGAR	V	N	4	N	01/02/2013	16/02/2013	201500103	05 00 06	53,58
238	UDHAM SINGH NAGAR	V	N	5	N	01/02/2013	16/02/2013	201500103	05 00 06	24,00
239	UDHAM SINGH NAGAR	V	N	6	N	01/02/2013	16/02/2013	201500103	05 00 06	24,13
240	UDHAM SINGH NAGAR	V	N	7	N	01/02/2013	27/02/2013	201500103	05 00 06	1,05,80
241	UDHAM SINGH NAGAR	V	N	11	N	01/02/2013	22/02/2013	201500103	05 00 08	2,38,60
242	UDHAM SINGH NAGAR	V	N	10	N	01/02/2013	22/02/2013	201500103	05 00 15	83,80
243	UDHAM SINGH NAGAR	V	N	2	N	01/02/2013	15/02/2013	201500103	05 00 16	7,42,47
244	UDHAM SINGH NAGAR	V	N	9	N	01/02/2013	22/02/2013	201500103	05 00 19	59,40
245	UDHAM SINGH NAGAR	V	N	4	N	01/02/2013	16/02/2013	201500106	03 00 04	14,80

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246	UDHAM SINGH NAGAR	V	N	3	N	01/02/2013	16/02/2013	201500106 05 00 04	7,48,31
247	UDHAM SINGH NAGAR	V	N	6	N	01/02/2013	18/02/2013	201500106 05 00 11	87,67
248	UDHAM SINGH NAGAR	V	N	8	N	01/02/2013	20/02/2013	201500106 05 00 11	9,24,50
249	UTTARKASHI	V	N	1	N	01/02/2013	28/02/2013	201500103 05 00 01	6,10,18
250	UTTARKASHI	V	N	1	N	01/02/2013	28/02/2013	201500103 05 00 03	4,29,27
251	UTTARKASHI	V	N	2	N	01/02/2013	08/02/2013	201500103 05 00 04	21,82
252	UTTARKASHI	V	N	3	N	01/02/2013	20/02/2013	201500103 05 00 05	21,96
253	UTTARKASHI	V	N	1	N	01/02/2013	28/02/2013	201500103 05 00 06	1,01,00
254	UTTARKASHI	V	N	1	N	01/02/2013	04/02/2013	201500103 05 00 19	69,23
255	ALMORA	V	N	1	N	01/03/2013	06/03/2013	201500103 01 01 08	44,81,20
256	ALMORA	V	N	16	N	01/03/2013	18/03/2013	201500103 01 01 42	56,20
257	ALMORA	V	N	17	N	01/03/2013	19/03/2013	201500103 01 01 42	65,75
258	ALMORA	V	N	2	N	01/03/2013	06/03/2013	201500103 01 01 42	29,84,97
259	ALMORA	V	N	22	N	01/03/2013	21/03/2013	201500103 01 01 42	62,85
260	ALMORA	V	N	10	N	01/03/2013	14/03/2013	201500103 05 00 04	12,93
261	ALMORA	V	N	13	N	01/03/2013	15/03/2013	201500103 05 00 04	19,84
262	ALMORA	V	N	5	N	01/03/2013	06/03/2013	201500103 05 00 04	12,94
263	ALMORA	V	N	11	N	01/03/2013	14/03/2013	201500103 05 00 08	91,95
264	ALMORA	V	N	14	N	01/03/2013	16/03/2013	201500103 05 00 08	2,33,30
265	ALMORA	V	N	15	N	01/03/2013	16/03/2013	201500103 05 00 08	39,80
266	ALMORA	V	N	20	N	01/03/2013	20/03/2013	201500103 05 00 08	2,69,80
267	ALMORA	V	N	9	N	01/03/2013	14/03/2013	201500103 05 00 11	1,97,41
268	ALMORA	V	N	18	N	01/03/2013	19/03/2013	201500103 05 00 15	20,18
269	ALMORA	V	N	8	N	01/03/2013	14/03/2013	201500103 05 00 15	1,35,00
270	ALMORA	V	N	12	N	01/03/2013	14/03/2013	201500103 05 00 16	3,13,19
271	ALMORA	V	N	4	N	01/03/2013	06/03/2013	201500103 05 00 17	3,24,35
272	ALMORA	V	N	3	N	01/03/2013	06/03/2013	201500103 05 00 19	28,68
273	ALMORA	V	N	21	N	01/03/2013	21/03/2013	201500103 05 00 27	47,84
274	ALMORA	V	N	7	N	01/03/2013	06/03/2013	201500103 05 00 47	56,05
275	ALMORA	V	N	19	N	01/03/2013	19/03/2013	201500106 03 00 04	45,19
276	ALMORA	V	N	24	N	01/03/2013	25/03/2013	201500106 03 00 04	20,25
277	ALMORA	V	N	6	N	01/03/2013	06/03/2013	201500106 03 00 04	1,02,44
278	BAGESHWAR	V	N	4	N	01/03/2013	15/03/2013	201500103 01 01 08	3,72,80
279	BAGESHWAR	V	N	5	N	01/03/2013	15/03/2013	201500103 01 01 08	29,21,45
280	BAGESHWAR	V	N	2	N	01/03/2013	15/03/2013	201500103 01 01 42	1,89,05
281	BAGESHWAR	V	N	17	N	01/03/2013	23/03/2013	201500103 05 00 04	21,10
282	BAGESHWAR	V	N	1	N	01/03/2013	15/03/2013	201500103 05 00 06	13,20
283	BAGESHWAR	V	N	1	N	01/03/2013	06/03/2013	201500103 05 00 08	1,29,44
284	BAGESHWAR	V	N	11	N	01/03/2013	20/03/2013	201500103 05 00 08	1,01,68
285	BAGESHWAR	V	N	18	N	01/03/2013	23/03/2013	201500103 05 00 08	1,51,11
286	BAGESHWAR	V	N	6	N	01/03/2013	15/03/2013	201500103 05 00 08	92,00
287	BAGESHWAR	V	N	7	N	01/03/2013	15/03/2013	201500103 05 00 08	55,20
288	BAGESHWAR	V	N	8	N	01/03/2013	15/03/2013	201500103 05 00 09	49,77
289	BAGESHWAR	V	N	9	N	01/03/2013	19/03/2013	201500103 05 00 11	2,50,81
290	BAGESHWAR	V	N	13	N	01/03/2013	20/03/2013	201500103 05 00 13	16,75
291	BAGESHWAR	V	N	19	N	01/03/2013	29/03/2013	201500103 05 00 13	57,84
292	BAGESHWAR	V	N	15	N	01/03/2013	23/03/2013	201500103 05 00 15	25,77
293	BAGESHWAR	V	N	16	N	01/03/2013	23/03/2013	201500103 05 00 16	10,00
294	BAGESHWAR	V	N	12	N	01/03/2013	20/03/2013	201500106 03 00 04	7,50

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295	BAGESHWAR	V	N	3	N	01/03/2013	15/03/2013	201500106 03 00 08	1,97,00
296	BAGESHWAR	V	N	10	N	01/03/2013	20/03/2013	201500106 03 00 47	70,85
297	BAGESHWAR	V	N	14	N	01/03/2013	20/03/2013	201500106 03 00 47	49,00
298	CHAMOLI	V	N	10	N	01/03/2013	21/03/2013	201500103 05 00 04	38,40
299	CHAMOLI	V	N	13	N	01/03/2013	23/03/2013	201500103 05 00 04	7,07
300	CHAMOLI	V	N	14	N	01/03/2013	25/03/2013	201500103 05 00 08	2,56,37
301	CHAMOLI	V	N	6	N	01/03/2013	20/03/2013	201500103 05 00 08	2,00,00
302	CHAMOLI	V	N	7	N	01/03/2013	21/03/2013	201500103 05 00 08	70,95
303	CHAMOLI	V	N	9	N	01/03/2013	21/03/2013	201500103 05 00 08	14,00
304	CHAMOLI	V	N	12	N	01/03/2013	21/03/2013	201500103 05 00 09	9,02
305	CHAMOLI	V	N	2	N	01/03/2013	14/03/2013	201500103 05 00 09	4,50
306	CHAMOLI	V	N	5	N	01/03/2013	20/03/2013	201500103 05 00 09	6,75
307	CHAMOLI	V	N	8	N	01/03/2013	21/03/2013	201500103 05 00 15	3,20,48
308	CHAMOLI	V	N	3	N	01/03/2013	19/03/2013	201500103 05 00 16	4,41,20
309	CHAMOLI	V	N	4	N	01/03/2013	19/03/2013	201500103 05 00 16	30,00
310	CHAMOLI	V	N	1	N	01/03/2013	14/03/2013	201500103 05 00 19	16,73
311	CHAMOLI	V	N	11	N	01/03/2013	21/03/2013	201500103 05 00 27	1,50,00
312	CHAMPAWAT	V	N	15	N	01/03/2013	16/03/2013	201500103 01 01 08	45,00
313	CHAMPAWAT	V	N	26	N	01/03/2013	29/03/2013	201500103 01 01 08	2,02,33
314	CHAMPAWAT	V	N	5	N	01/03/2013	16/03/2013	201500103 01 01 08	48,00
315	CHAMPAWAT	V	N	6	N	01/03/2013	16/03/2013	201500103 01 01 08	45,00
316	CHAMPAWAT	V	N	8	N	01/03/2013	16/03/2013	201500103 01 01 08	13,44,10
317	CHAMPAWAT	V	N	25	N	01/03/2013	29/03/2013	201500103 01 01 42	11,44,00
318	CHAMPAWAT	V	N	1	N	01/03/2013	07/03/2013	201500103 05 00 01	6,22,68
319	CHAMPAWAT	V	N	2	N	01/03/2013	16/03/2013	201500103 05 00 01	98,70
320	CHAMPAWAT	V	N	1	N	01/03/2013	07/03/2013	201500103 05 00 03	4,38,26
321	CHAMPAWAT	V	N	18	N	01/03/2013	16/03/2013	201500103 05 00 04	14,32
322	CHAMPAWAT	V	N	1	N	01/03/2013	07/03/2013	201500103 05 00 06	86,45
323	CHAMPAWAT	V	N	13	N	01/03/2013	16/03/2013	201500103 05 00 08	1,48,50
324	CHAMPAWAT	V	N	2	N	01/03/2013	14/03/2013	201500103 05 00 08	12,71
325	CHAMPAWAT	V	N	20	N	01/03/2013	23/03/2013	201500103 05 00 08	48,86
326	CHAMPAWAT	V	N	24	N	01/03/2013	26/03/2013	201500103 05 00 08	8,70,00
327	CHAMPAWAT	V	N	19	N	01/03/2013	20/03/2013	201500103 05 00 09	31,17
328	CHAMPAWAT	V	N	10	N	01/03/2013	16/03/2013	201500103 05 00 11	48,00
329	CHAMPAWAT	V	N	14	N	01/03/2013	16/03/2013	201500103 05 00 11	45,00
330	CHAMPAWAT	V	N	21	N	01/03/2013	23/03/2013	201500103 05 00 11	6,45
331	CHAMPAWAT	V	N	4	N	01/03/2013	14/03/2013	201500103 05 00 11	24,75
332	CHAMPAWAT	V	N	9	N	01/03/2013	16/03/2013	201500103 05 00 11	45,00
333	CHAMPAWAT	V	N	1	N	01/03/2013	05/03/2013	201500103 05 00 13	28,30
334	CHAMPAWAT	V	N	22	N	01/03/2013	23/03/2013	201500103 05 00 13	11,48
335	CHAMPAWAT	V	N	12	N	01/03/2013	16/03/2013	201500103 05 00 15	1,40,70
336	CHAMPAWAT	V	N	16	N	01/03/2013	16/03/2013	201500103 05 00 15	32,00
337	CHAMPAWAT	V	N	17	N	01/03/2013	16/03/2013	201500103 05 00 15	37,99
338	CHAMPAWAT	V	N	7	N	01/03/2013	16/03/2013	201500103 05 00 16	20,00
339	CHAMPAWAT	V	N	3	N	01/03/2013	14/03/2013	201500103 05 00 19	47,54
340	CHAMPAWAT	V	N	11	N	01/03/2013	16/03/2013	201500103 05 00 47	46,50
341	DEHRADUN	V	N	18	N	01/03/2013	23/03/2013	201500103 01 01 08	1,58,31,01
342	DEHRADUN	V	N	22	N	01/03/2013	26/03/2013	201500103 01 01 42	63,84,87
343	DEHRADUN	V	N	17	N	01/03/2013	23/03/2013	201500103 03 00 04	2,02,84

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344	DEHRADUN	V	N	6	N	01/03/2013	28/03/2013	201500103 03 00 07	63,90,00
345	DEHRADUN	V	N	23	N	01/03/2013	28/03/2013	201500103 03 00 08	51,32
346	DEHRADUN	V	N	6	N	01/03/2013	13/03/2013	201500103 03 00 08	18,45,29
347	DEHRADUN	V	N	19	N	01/03/2013	23/03/2013	201500103 03 00 11	6,46,74
348	DEHRADUN	V	N	3	N	01/03/2013	13/03/2013	201500103 03 00 13	4,46,22
349	DEHRADUN	V	N	21	N	01/03/2013	23/03/2013	201500103 03 00 46	5,93,25
350	DEHRADUN	V	N	20	N	01/03/2013	23/03/2013	201500103 03 00 47	8,36,68
351	DEHRADUN	V	N	1	N	01/03/2013	18/03/2013	201500103 05 00 01	5,21,80
352	DEHRADUN	V	N	2	N	01/03/2013	19/03/2013	201500103 05 00 01	4,26,00
353	DEHRADUN	V	N	3	N	01/03/2013	19/03/2013	201500103 05 00 01	8,20
354	DEHRADUN	V	N	4	N	01/03/2013	19/03/2013	201500103 05 00 01	2,42,57
355	DEHRADUN	V	N	5	N	01/03/2013	28/03/2013	201500103 05 00 01	4,49,01
356	DEHRADUN	V	N	1	N	01/03/2013	18/03/2013	201500103 05 00 03	2,78,30
357	DEHRADUN	V	N	2	N	01/03/2013	19/03/2013	201500103 05 00 03	1,95,69
358	DEHRADUN	V	N	3	N	01/03/2013	19/03/2013	201500103 05 00 03	5,90
359	DEHRADUN	V	N	4	N	01/03/2013	19/03/2013	201500103 05 00 03	1,39,89
360	DEHRADUN	V	N	5	N	01/03/2013	28/03/2013	201500103 05 00 03	2,61,21
361	DEHRADUN	V	N	11	N	01/03/2013	16/03/2013	201500103 05 00 04	49,01
362	DEHRADUN	V	N	1	N	01/03/2013	18/03/2013	201500103 05 00 06	1,42,80
363	DEHRADUN	V	N	2	N	01/03/2013	19/03/2013	201500103 05 00 06	42,60
364	DEHRADUN	V	N	3	N	01/03/2013	19/03/2013	201500103 05 00 06	80
365	DEHRADUN	V	N	4	N	01/03/2013	19/03/2013	201500103 05 00 06	38,70
366	DEHRADUN	V	N	5	N	01/03/2013	28/03/2013	201500103 05 00 06	1,83,22
367	DEHRADUN	V	N	14	N	01/03/2013	22/03/2013	201500103 05 00 08	75,00
368	DEHRADUN	V	N	15	N	01/03/2013	22/03/2013	201500103 05 00 15	88,34
369	DEHRADUN	V	N	2	N	01/03/2013	06/03/2013	201500103 05 00 16	18,88,20
370	DEHRADUN	V	N	5	N	01/03/2013	13/03/2013	201500103 05 00 16	11,90,52
371	DEHRADUN	V	N	1	N	01/03/2013	06/03/2013	201500103 05 00 19	63,34
372	DEHRADUN	V	N	13	N	01/03/2013	18/03/2013	201500103 05 00 47	2,99,30
373	DEHRADUN	V	N	10	N	01/03/2013	16/03/2013	201500105 04 00 04	7,84,96
374	DEHRADUN	V	N	12	N	01/03/2013	16/03/2013	201500105 04 00 04	4,93,56
375	DEHRADUN	V	N	9	N	01/03/2013	16/03/2013	201500105 04 00 04	2,09,47
376	DEHRADUN	V	N	16	N	01/03/2013	22/03/2013	201500105 04 00 47	96,00
377	DEHRADUN	V	N	24	N	01/03/2013	28/03/2013	201500106 03 00 08	5,98,97,00
378	HARIDWAR	V	N	16	N	01/03/2013	23/03/2013	201500103 01 01 42	83,38,25
379	HARIDWAR	V	N	23	N	01/03/2013	25/03/2013	201500103 01 01 42	60,00
380	HARIDWAR	V	N	24	N	01/03/2013	25/03/2013	201500103 01 01 42	1,78,30
381	HARIDWAR	V	N	1	N	01/03/2013	02/03/2013	201500103 05 00 01	7,57,28
382	HARIDWAR	V	N	1	N	01/03/2013	02/03/2013	201500103 05 00 03	5,33,45
383	HARIDWAR	V	N	11	N	01/03/2013	16/03/2013	201500103 05 00 04	48,00
384	HARIDWAR	V	N	1	N	01/03/2013	02/03/2013	201500103 05 00 06	5,00
385	HARIDWAR	V	N	12	N	01/03/2013	16/03/2013	201500103 05 00 08	45,65
386	HARIDWAR	V	N	17	N	01/03/2013	25/03/2013	201500103 05 00 08	93,65
387	HARIDWAR	V	N	22	N	01/03/2013	25/03/2013	201500103 05 00 08	88,00
388	HARIDWAR	V	N	26	N	01/03/2013	25/03/2013	201500103 05 00 08	1,09,53
389	HARIDWAR	V	N	4	N	01/03/2013	15/03/2013	201500103 05 00 08	91,00
390	HARIDWAR	V	N	5	N	01/03/2013	15/03/2013	201500103 05 00 08	2,47,43
391	HARIDWAR	V	N	6	N	01/03/2013	15/03/2013	201500103 05 00 08	8,00
392	HARIDWAR	V	N	1	N	01/03/2013	05/03/2013	201500103 05 00 09	30,00

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393	HARIDWAR	V N	25 N	01/03/2013	25/03/2013	201500103	05 00 11	72,87	
394	HARIDWAR	V N	20 N	01/03/2013	25/03/2013	201500103	05 00 15	2,55,24	
395	HARIDWAR	V N	10 N	01/03/2013	16/03/2013	201500103	05 00 16	1,22,04	
396	HARIDWAR	V N	2 N	01/03/2013	05/03/2013	201500103	05 00 16	10,00	
397	HARIDWAR	V N	13 N	01/03/2013	21/03/2013	201500103	05 00 19	34,79	
398	HARIDWAR	V N	9 N	01/03/2013	16/03/2013	201500103	05 00 19	42,00	
399	HARIDWAR	V N	14 N	01/03/2013	21/03/2013	201500106	03 00 04	6,66,89	
400	HARIDWAR	V N	15 N	01/03/2013	21/03/2013	201500106	03 00 04	6,32,82	
401	HARIDWAR	V N	18 N	01/03/2013	25/03/2013	201500106	03 00 08	38,93	
402	HARIDWAR	V N	19 N	01/03/2013	25/03/2013	201500106	03 00 08	1,63,70	
403	HARIDWAR	V N	21 N	01/03/2013	25/03/2013	201500106	03 00 08	10,49,66	
404	HARIDWAR	V N	3 N	01/03/2013	05/03/2013	201500106	03 00 08	9,08,80	
405	NAINITAL	V N	4 N	01/03/2013	14/03/2013	201500103	01 01 08	45,71,32	
406	NAINITAL	V N	5 N	01/03/2013	14/03/2013	201500103	01 01 08	9,86,75	
407	NAINITAL	V N	6 N	01/03/2013	14/03/2013	201500103	01 01 42	5,55,45	
408	NAINITAL	V N	7 N	01/03/2013	14/03/2013	201500103	01 01 42	36,80,21	
409	NAINITAL	V N	1 N	01/03/2013	25/03/2013	201500103	05 00 01	33,00	
410	NAINITAL	V N	1 N	01/03/2013	25/03/2013	201500103	05 00 03	23,76	
411	NAINITAL	V N	14 N	01/03/2013	29/03/2013	201500103	05 00 04	20,18	
412	NAINITAL	V N	8 N	01/03/2013	19/03/2013	201500103	05 00 04	46,78	
413	NAINITAL	V N	13 N	01/03/2013	29/03/2013	201500103	05 00 05	1,32,00	
414	NAINITAL	V N	1 N	01/03/2013	25/03/2013	201500103	05 00 06	18,95	
415	NAINITAL	V N	12 N	01/03/2013	23/03/2013	201500103	05 00 08	1,05,73	
416	NAINITAL	V N	15 N	01/03/2013	30/03/2013	201500103	05 00 08	7,62,06	
417	NAINITAL	V N	10 N	01/03/2013	19/03/2013	201500103	05 00 13	14,85	
418	NAINITAL	V N	2 N	01/03/2013	14/03/2013	201500103	05 00 15	58,74	
419	NAINITAL	V N	1 N	01/03/2013	06/03/2013	201500103	05 00 16	30,00	
420	NAINITAL	V N	11 N	01/03/2013	19/03/2013	201500103	05 00 16	3,17,05	
421	NAINITAL	V N	3 N	01/03/2013	14/03/2013	201500103	05 00 16	3,17,05	
422	NAINITAL	V N	9 N	01/03/2013	19/03/2013	201500103	05 00 16	10,00	
423	PAURI GARHWAL	V N	2 N	01/03/2013	15/03/2013	201500103	01 01 08	40,40,84	
424	PAURI GARHWAL	V N	1 N	01/03/2013	15/03/2013	201500103	01 01 42	38,15,11	
425	PAURI GARHWAL	V N	18 N	01/03/2013	21/03/2013	201500103	01 01 42	2,40,36	
426	PAURI GARHWAL	V N	32 N	01/03/2013	28/03/2013	201500103	01 01 42	4,65	
427	PAURI GARHWAL	V N	1 N	01/03/2013	15/03/2013	201500103	05 00 01	12,69	
428	PAURI GARHWAL	V N	2 N	01/03/2013	15/03/2013	201500103	05 00 01	4,42,80	
429	PAURI GARHWAL	V N	3 N	01/03/2013	15/03/2013	201500103	05 00 01	1,52,79	
430	PAURI GARHWAL	V N	4 N	01/03/2013	25/03/2013	201500103	05 00 01	2,30,80	
431	PAURI GARHWAL	V N	1 N	01/03/2013	15/03/2013	201500103	05 00 03	8,64	
432	PAURI GARHWAL	V N	2 N	01/03/2013	15/03/2013	201500103	05 00 03	2,05,79	
433	PAURI GARHWAL	V N	3 N	01/03/2013	15/03/2013	201500103	05 00 03	1,00,97	
434	PAURI GARHWAL	V N	4 N	01/03/2013	25/03/2013	201500103	05 00 03	1,06,92	
435	PAURI GARHWAL	V N	9 N	01/03/2013	18/03/2013	201500103	05 00 04	19,61	
436	PAURI GARHWAL	V N	1 N	01/03/2013	15/03/2013	201500103	05 00 06	7,20	
437	PAURI GARHWAL	V N	2 N	01/03/2013	15/03/2013	201500103	05 00 06	1,65,50	
438	PAURI GARHWAL	V N	3 N	01/03/2013	15/03/2013	201500103	05 00 06	22,32	
439	PAURI GARHWAL	V N	23 N	01/03/2013	23/03/2013	201500103	05 00 08	4,00	
440	PAURI GARHWAL	V N	30 N	01/03/2013	28/03/2013	201500103	05 00 08	1,22,70	
441	PAURI GARHWAL	V N	31 N	01/03/2013	28/03/2013	201500103	05 00 08	1,56,80	

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442	PAURI GARHWAL	V	N	10	N	01/03/2013	18/03/2013	201500103	05 00 09	90,97
443	PAURI GARHWAL	V	N	11	N	01/03/2013	18/03/2013	201500103	05 00 09	26,51
444	PAURI GARHWAL	V	N	17	N	01/03/2013	21/03/2013	201500103	05 00 11	63,50
445	PAURI GARHWAL	V	N	20	N	01/03/2013	21/03/2013	201500103	05 00 11	2,20,66
446	PAURI GARHWAL	V	N	14	N	01/03/2013	18/03/2013	201500103	05 00 13	72,64
447	PAURI GARHWAL	V	N	19	N	01/03/2013	21/03/2013	201500103	05 00 15	30,40
448	PAURI GARHWAL	V	N	12	N	01/03/2013	18/03/2013	201500103	05 00 16	60,00
449	PAURI GARHWAL	V	N	13	N	01/03/2013	18/03/2013	201500103	05 00 16	6,92,10
450	PAURI GARHWAL	V	N	28	N	01/03/2013	25/03/2013	201500103	05 00 16	6,92,10
451	PAURI GARHWAL	V	N	21	N	01/03/2013	23/03/2013	201500103	05 00 27	1,31,33
452	PAURI GARHWAL	V	N	16	N	01/03/2013	21/03/2013	201500103	05 00 47	1,12,90
453	PAURI GARHWAL	V	N	22	N	01/03/2013	23/03/2013	201500103	05 00 47	38,00
454	PAURI GARHWAL	V	N	25	N	01/03/2013	25/03/2013	201500106	03 00 08	81,25
455	PAURI GARHWAL	V	N	26	N	01/03/2013	25/03/2013	201500106	03 00 08	50,20
456	PAURI GARHWAL	V	N	27	N	01/03/2013	25/03/2013	201500106	03 00 08	87,90
457	PAURI GARHWAL	V	N	29	N	01/03/2013	25/03/2013	201500106	03 00 08	3,57,00
458	PITHORAGARH	V	N	1	N	01/03/2013	05/03/2013	201500103	01 01 08	36,75,70
459	PITHORAGARH	V	N	15	N	01/03/2013	19/03/2013	201500103	01 01 42	1,18,00
460	PITHORAGARH	V	N	9	N	01/03/2013	18/03/2013	201500103	05 00 04	1,05,69
461	PITHORAGARH	V	N	18	N	01/03/2013	21/03/2013	201500103	05 00 08	3,50,32
462	PITHORAGARH	V	N	2	N	01/03/2013	05/03/2013	201500103	05 00 08	3,57,06
463	PITHORAGARH	V	N	20	N	01/03/2013	21/03/2013	201500103	05 00 08	1,33,43
464	PITHORAGARH	V	N	24	N	01/03/2013	25/03/2013	201500103	05 00 08	2,33,81
465	PITHORAGARH	V	N	16	N	01/03/2013	21/03/2013	201500103	05 00 11	4,32,11
466	PITHORAGARH	V	N	30	N	01/03/2013	30/03/2013	201500103	05 00 11	1,26,63
467	PITHORAGARH	V	N	5	N	01/03/2013	06/03/2013	201500103	05 00 11	1,92,25
468	PITHORAGARH	V	N	7	N	01/03/2013	15/03/2013	201500103	05 00 11	2,12,40
469	PITHORAGARH	V	N	13	N	01/03/2013	19/03/2013	201500103	05 00 16	20,00
470	PITHORAGARH	V	N	14	N	01/03/2013	19/03/2013	201500103	05 00 16	56,00
471	PITHORAGARH	V	N	21	N	01/03/2013	22/03/2013	201500103	05 00 16	80,67
472	PITHORAGARH	V	N	26	N	01/03/2013	26/03/2013	201500103	05 00 16	62,00
473	PITHORAGARH	V	N	27	N	01/03/2013	26/03/2013	201500103	05 00 16	10,00
474	PITHORAGARH	V	N	29	N	01/03/2013	30/03/2013	201500103	05 00 46	2,19,75
475	PITHORAGARH	V	N	23	N	01/03/2013	22/03/2013	201500103	05 00 47	22,50
476	PITHORAGARH	V	N	28	N	01/03/2013	30/03/2013	201500103	05 00 47	2,53,50
477	PITHORAGARH	V	N	6	N	01/03/2013	06/03/2013	201500103	05 00 47	1,12,00
478	PITHORAGARH	V	N	19	N	01/03/2013	21/03/2013	201500106	03 00 02	2,56,50
479	PITHORAGARH	V	N	31	N	01/03/2013	30/03/2013	201500106	03 00 08	4,51,53
480	PITHORAGARH	V	N	32	N	01/03/2013	30/03/2013	201500106	03 00 08	1,57,10
481	PITHORAGARH	V	N	3	N	01/03/2013	05/03/2013	201500106	03 00 11	3,10,25
482	PITHORAGARH	V	N	8	N	01/03/2013	15/03/2013	201500106	03 00 11	1,82,76
483	PITHORAGARH	V	N	17	N	01/03/2013	21/03/2013	201500106	03 00 47	1,04,90
484	PITHORAGARH	V	N	22	N	01/03/2013	22/03/2013	201500106	03 00 47	31,28
485	PITHORAGARH	V	N	25	N	01/03/2013	26/03/2013	201500106	03 00 47	1,67,50
486	PITHORAGARH	V	N	4	N	01/03/2013	06/03/2013	201500106	03 00 47	1,96,32
487	RUDRAPRAYAG	V	N	3	N	01/03/2013	05/03/2013	201500103	01 01 42	1,45,80
488	RUDRAPRAYAG	V	N	7	N	01/03/2013	15/03/2013	201500103	01 01 42	56,68
489	RUDRAPRAYAG	V	N	21	N	01/03/2013	31/03/2013	201500103	05 00 04	36,47
490	RUDRAPRAYAG	V	N	1	N	01/03/2013	05/03/2013	201500103	05 00 08	12,74,92

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491	RUDRAPRAYAG	V	N	10	N	01/03/2013	15/03/2013	201500103 05 00 08	23,15
492	RUDRAPRAYAG	V	N	20	N	01/03/2013	30/03/2013	201500103 05 00 08	34,88
493	RUDRAPRAYAG	V	N	12	N	01/03/2013	19/03/2013	201500103 05 00 11	6,07,82
494	RUDRAPRAYAG	V	N	13	N	01/03/2013	20/03/2013	201500103 05 00 11	19,35
495	RUDRAPRAYAG	V	N	15	N	01/03/2013	23/03/2013	201500103 05 00 11	26,36
496	RUDRAPRAYAG	V	N	18	N	01/03/2013	23/03/2013	201500103 05 00 11	1,45,00
497	RUDRAPRAYAG	V	N	6	N	01/03/2013	15/03/2013	201500103 05 00 13	4,00
498	RUDRAPRAYAG	V	N	11	N	01/03/2013	16/03/2013	201500103 05 00 15	44,27
499	RUDRAPRAYAG	V	N	14	N	01/03/2013	21/03/2013	201500103 05 00 16	4,03,86
500	RUDRAPRAYAG	V	N	17	N	01/03/2013	23/03/2013	201500103 05 00 16	10,00
501	RUDRAPRAYAG	V	N	19	N	01/03/2013	30/03/2013	201500103 05 00 19	1,03,55
502	RUDRAPRAYAG	V	N	2	N	01/03/2013	05/03/2013	201500103 05 00 19	2,15,37
503	RUDRAPRAYAG	V	N	8	N	01/03/2013	15/03/2013	201500103 05 00 19	67,10
504	RUDRAPRAYAG	V	N	16	N	01/03/2013	23/03/2013	201500103 05 00 47	24,65
505	RUDRAPRAYAG	V	N	4	N	01/03/2013	05/03/2013	201500103 05 00 47	1,16,47
506	RUDRAPRAYAG	V	N	9	N	01/03/2013	15/03/2013	201500103 05 00 47	68,00
507	TEHRI GARHWAL	V	N	11	N	01/03/2013	16/03/2013	201500103 01 01 42	60,18,65
508	TEHRI GARHWAL	V	N	22	N	01/03/2013	31/03/2013	201500103 01 01 42	1,80,75
509	TEHRI GARHWAL	V	N	25	N	01/03/2013	31/03/2013	201500103 01 01 42	86,32
510	TEHRI GARHWAL	V	N	1	N	01/03/2013	07/03/2013	201500103 05 00 01	1,45,70
511	TEHRI GARHWAL	V	N	2	N	01/03/2013	07/03/2013	201500103 05 00 01	1,41,70
512	TEHRI GARHWAL	V	N	1	N	01/03/2013	07/03/2013	201500103 05 00 03	1,04,90
513	TEHRI GARHWAL	V	N	2	N	01/03/2013	07/03/2013	201500103 05 00 03	1,02,02
514	TEHRI GARHWAL	V	N	23	N	01/03/2013	31/03/2013	201500103 05 00 04	93,82
515	TEHRI GARHWAL	V	N	1	N	01/03/2013	07/03/2013	201500103 05 00 06	2,40
516	TEHRI GARHWAL	V	N	2	N	01/03/2013	07/03/2013	201500103 05 00 06	2,40
517	TEHRI GARHWAL	V	N	10	N	01/03/2013	13/03/2013	201500103 05 00 08	84,55
518	TEHRI GARHWAL	V	N	5	N	01/03/2013	13/03/2013	201500103 05 00 08	4,58,73
519	TEHRI GARHWAL	V	N	6	N	01/03/2013	13/03/2013	201500103 05 00 08	2,06,59
520	TEHRI GARHWAL	V	N	7	N	01/03/2013	13/03/2013	201500103 05 00 08	7,00,12
521	TEHRI GARHWAL	V	N	8	N	01/03/2013	13/03/2013	201500103 05 00 11	6,97,00
522	TEHRI GARHWAL	V	N	9	N	01/03/2013	13/03/2013	201500103 05 00 13	1,54,26
523	TEHRI GARHWAL	V	N	1	N	01/03/2013	13/03/2013	201500103 05 00 15	91,30
524	TEHRI GARHWAL	V	N	17	N	01/03/2013	31/03/2013	201500103 05 00 16	1,44,44
525	TEHRI GARHWAL	V	N	19	N	01/03/2013	31/03/2013	201500103 05 00 16	2,71,22
526	TEHRI GARHWAL	V	N	2	N	01/03/2013	13/03/2013	201500103 05 00 16	2,88,88
527	TEHRI GARHWAL	V	N	20	N	01/03/2013	31/03/2013	201500103 05 00 16	80,00
528	TEHRI GARHWAL	V	N	4	N	01/03/2013	13/03/2013	201500103 05 00 16	11,96,79
529	TEHRI GARHWAL	V	N	18	N	01/03/2013	31/03/2013	201500103 05 00 46	7,70,70
530	TEHRI GARHWAL	V	N	15	N	01/03/2013	23/03/2013	201500105 04 00 02	3,23,00
531	TEHRI GARHWAL	V	N	24	N	01/03/2013	31/03/2013	201500105 04 00 02	1,00,00
532	TEHRI GARHWAL	V	N	16	N	01/03/2013	29/03/2013	201500105 04 00 04	11,38,53
533	TEHRI GARHWAL	V	N	12	N	01/03/2013	22/03/2013	201500105 04 00 08	13,74,87
534	TEHRI GARHWAL	V	N	13	N	01/03/2013	22/03/2013	201500105 04 00 08	69,59,75
535	TEHRI GARHWAL	V	N	14	N	01/03/2013	23/03/2013	201500105 04 00 08	1,00,00,00
536	TEHRI GARHWAL	V	N	21	N	01/03/2013	31/03/2013	201500105 04 00 08	6,64,60
537	TEHRI GARHWAL	V	N	3	N	01/03/2013	13/03/2013	201500105 04 00 42	2,40,24
538	UDHAM SINGH NAGAR	V	N	4	N	01/03/2013	18/03/2013	201500103 01 01 08	69,65,62
539	UDHAM SINGH NAGAR	V	N	16	N	01/03/2013	25/03/2013	201500103 01 01 42	40,20

Voucher Details

Report Id: Voucher_details.rdf

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Grant No.: 05

S. No.	DE	MOA	VCH Date		VCH No.		HEAD OF ACCOUNT			AMOUNT
TREASURY	V/C	P/NP	VCH	No.						
540	UDHAM SINGH NAGAR	V	N	21	N	01/03/2013	28/03/2013	201500103	01 01 42	21,20,84
541	UDHAM SINGH NAGAR	V	N	9	N	01/03/2013	23/03/2013	201500103	01 01 42	84,83,35
542	UDHAM SINGH NAGAR	V	N	12	N	01/03/2013	23/03/2013	201500103	05 00 04	1,49,13
543	UDHAM SINGH NAGAR	V	N	11	N	01/03/2013	23/03/2013	201500103	05 00 08	1,61,60
544	UDHAM SINGH NAGAR	V	N	5	N	01/03/2013	18/03/2013	201500103	05 00 08	2,15,10
545	UDHAM SINGH NAGAR	V	N	6	N	01/03/2013	19/03/2013	201500103	05 00 13	36,05
546	UDHAM SINGH NAGAR	V	N	1	N	01/03/2013	07/03/2013	201500103	05 00 16	8,46,46
547	UDHAM SINGH NAGAR	V	N	19	N	01/03/2013	28/03/2013	201500103	05 00 16	6,74,56
548	UDHAM SINGH NAGAR	V	N	10	N	01/03/2013	23/03/2013	201500103	05 00 47	1,17,06
549	UDHAM SINGH NAGAR	V	N	2	N	01/03/2013	14/03/2013	201500103	05 00 47	98,05
550	UDHAM SINGH NAGAR	V	N	20	N	01/03/2013	28/03/2013	201500106	03 00 08	8,35,75
551	UDHAM SINGH NAGAR	V	N	17	N	01/03/2013	25/03/2013	201500106	03 00 42	58,00
552	UDHAM SINGH NAGAR	V	N	18	N	01/03/2013	25/03/2013	201500106	05 00 02	60,00
553	UDHAM SINGH NAGAR	V	N	13	N	01/03/2013	25/03/2013	201500106	05 00 04	86,31
554	UDHAM SINGH NAGAR	V	N	3	N	01/03/2013	18/03/2013	201500106	05 00 04	17,50
555	UDHAM SINGH NAGAR	V	N	7	N	01/03/2013	21/03/2013	201500106	05 00 11	32,86
556	UDHAM SINGH NAGAR	V	N	14	N	01/03/2013	25/03/2013	201500106	05 00 42	2,63,91
557	UDHAM SINGH NAGAR	V	N	15	N	01/03/2013	25/03/2013	201500106	05 00 42	39,70
558	UDHAM SINGH NAGAR	V	N	8	N	01/03/2013	21/03/2013	201500106	05 00 47	38,52
559	UTTARKASHI	V	N	10	N	01/03/2013	21/03/2013	201500103	01 01 42	17,90,56
560	UTTARKASHI	V	N	14	N	01/03/2013	23/03/2013	201500103	01 01 42	4,50,00
561	UTTARKASHI	V	N	1	N	01/03/2013	16/03/2013	201500103	05 00 04	22,34
562	UTTARKASHI	V	N	15	N	01/03/2013	28/03/2013	201500103	05 00 05	89,40
563	UTTARKASHI	V	N	4	N	01/03/2013	18/03/2013	201500103	05 00 09	12,86
564	UTTARKASHI	V	N	12	N	01/03/2013	23/03/2013	201500103	05 00 11	1,44,16
565	UTTARKASHI	V	N	13	N	01/03/2013	23/03/2013	201500103	05 00 11	4,81,98
566	UTTARKASHI	V	N	2	N	01/03/2013	18/03/2013	201500103	05 00 11	3,01,80
567	UTTARKASHI	V	N	9	N	01/03/2013	21/03/2013	201500103	05 00 15	3,34,53
568	UTTARKASHI	V	N	11	N	01/03/2013	22/03/2013	201500103	05 00 16	7,44,21
569	UTTARKASHI	V	N	5	N	01/03/2013	18/03/2013	201500103	05 00 19	1,00,00
570	UTTARKASHI	V	N	16	N	01/03/2013	30/03/2013	201500103	05 00 27	46,92
571	UTTARKASHI	V	N	8	N	01/03/2013	21/03/2013	201500103	05 00 27	11,65
572	UTTARKASHI	V	N	6	N	01/03/2013	20/03/2013	201500103	05 00 47	95,00
573	UTTARKASHI	V	N	3	N	01/03/2013	18/03/2013	201500105	04 00 13	49,12
574	UTTARKASHI	V	N	7	N	01/03/2013	20/03/2013	201500105	04 00 47	74,00

35, 31, 49, 59