
REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 29/07/2015 10:45:25

Consolidated Abstract

Month of Account: 01/06/2015

Major Head: 2210

Medical and Public Health

Grant Number: 16

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 01 102 01 03	01	Voted			
		Charged	40,00,000.00	1,99,824.00	8,17,469.00
		Total	.00	.00	.00
			40,00,000.00	1,99,824.00	8,17,469.00
	02	Voted			
		Charged	3,50,000.00	21,700.00	64,400.00
		Total	.00	.00	.00
			3,50,000.00	21,700.00	64,400.00
	03	Voted			
		Charged	44,00,000.00	2,74,906.00	9,14,646.00
		Total	.00	.00	.00
			44,00,000.00	2,74,906.00	9,14,646.00
	04	Voted			
		Charged	40,000.00	.00	.00
		Total	.00	.00	.00
			40,000.00	.00	.00
05	Voted				
	Charged	30,000.00	.00	.00	
	Total	.00	.00	.00	
		30,000.00	.00	.00	
06	Voted				
	Charged	5,00,000.00	32,850.00	1,36,001.00	
	Total	.00	.00	.00	
		5,00,000.00	32,850.00	1,36,001.00	
07	Voted				
	Charged	50,000.00	.00	.00	
	Total	.00	.00	.00	
		50,000.00	.00	.00	
08	Voted				
	Charged	3,00,000.00	.00	.00	
	Total	.00	.00	.00	
		3,00,000.00	.00	.00	
09	Voted				
	Charged	80,000.00	19,931.00	19,931.00	
	Total	.00	.00	.00	
		80,000.00	19,931.00	19,931.00	
10	Voted				
	Charged	15,000.00	.00	.00	
	Total	.00	.00	.00	
		15,000.00	.00	.00	
11	Voted				
	Charged	1,50,000.00	.00	.00	
	Total	.00	.00	.00	
		1,50,000.00	.00	.00	
12	Voted				
	Charged	4,50,000.00	.00	.00	
	Total	.00	.00	.00	
		4,50,000.00	.00	.00	
13	Voted				
	Charged	1,00,000.00	3,984.00	7,810.00	
	Total	.00	.00	.00	
		1,00,000.00	3,984.00	7,810.00	
15	Voted				
	Charged	6,00,000.00	.00	.00	
	Total	.00	.00	.00	
		6,00,000.00	.00	.00	
16	Voted				
	Charged	8,00,000.00	.00	.00	
	Total	.00	.00	.00	
		8,00,000.00	.00	.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2210 01 102 01 03	17	Voted		
		Charged	8,00,000.00	.00
		Total	.00	.00
			8,00,000.00	.00
	18	Voted		
		Charged	1,50,000.00	.00
		Total	.00	.00
			1,50,000.00	.00
	19	Voted		
		Charged	1,00,000.00	.00
		Total	.00	.00
			1,00,000.00	.00
	22	Voted		
		Charged	70,000.00	54,975.00
		Total	.00	.00
		70,000.00	54,975.00	
26	Voted			
	Charged	15,00,000.00	19,550.00	
	Total	.00	.00	
		15,00,000.00	19,550.00	
27	Voted			
	Charged	2,00,000.00	.00	
	Total	.00	.00	
		2,00,000.00	.00	
39	Voted			
	Charged	10,00,00,000.00	57,865.00	
	Total	.00	.00	
		10,00,00,000.00	57,865.00	
42	Voted			
	Charged	3,00,000.00	59,310.00	
	Total	.00	.00	
		3,00,000.00	59,310.00	
44	Voted			
	Charged	2,00,000.00	.00	
	Total	.00	.00	
		2,00,000.00	.00	
45	Voted			
	Charged	70,000.00	.00	
	Total	.00	.00	
		70,000.00	.00	
46	Voted			
	Charged	3,00,000.00	14,400.00	
	Total	.00	.00	
		3,00,000.00	14,400.00	
47	Voted			
	Charged	3,00,000.00	.00	
	Total	.00	.00	
		3,00,000.00	.00	
	Total: 03	Voted		
		Charged	11,58,55,000.00	7,59,295.00
		Total	.00	.00
			11,58,55,000.00	7,59,295.00
04	01	Voted		
		Charged	4,00,00,000.00	17,20,025.00
		Total	.00	.00
			4,00,00,000.00	17,20,025.00
	02	Voted		
		Charged	10,00,000.00	1,34,050.00
		Total	.00	.00
			10,00,000.00	1,34,050.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 01 102 01 04	03	Voted			
		Charged	4,40,00,000.00	21,14,101.00	54,50,136.00
		Total	.00	.00	.00
			4,40,00,000.00	21,14,101.00	54,50,136.00
	04	Voted			
		Charged	4,50,000.00	.00	.00
		Total	.00	.00	.00
			4,50,000.00	.00	.00
	05	Voted			
		Charged	60,000.00	.00	.00
		Total	.00	.00	.00
			60,000.00	.00	.00
	06	Voted			
		Charged	30,00,000.00	2,02,123.00	6,11,665.00
		Total	.00	.00	.00
			30,00,000.00	2,02,123.00	6,11,665.00
	07	Voted			
		Charged	1,90,000.00	.00	.00
		Total	.00	.00	.00
			1,90,000.00	.00	.00
08	Voted				
	Charged	5,00,000.00	.00	.00	
	Total	.00	.00	.00	
		5,00,000.00	.00	.00	
09	Voted				
	Charged	6,00,000.00	38,302.00	38,302.00	
	Total	.00	.00	.00	
		6,00,000.00	38,302.00	38,302.00	
10	Voted				
	Charged	1,00,000.00	.00	.00	
	Total	.00	.00	.00	
		1,00,000.00	.00	.00	
11	Voted				
	Charged	6,00,000.00	.00	.00	
	Total	.00	.00	.00	
		6,00,000.00	.00	.00	
12	Voted				
	Charged	25,00,000.00	.00	.00	
	Total	.00	.00	.00	
		25,00,000.00	.00	.00	
13	Voted				
	Charged	4,00,000.00	4,666.00	4,666.00	
	Total	.00	.00	.00	
		4,00,000.00	4,666.00	4,666.00	
16	Voted				
	Charged	1,50,00,000.00	19,83,262.00	33,11,595.00	
	Total	.00	.00	.00	
		1,50,00,000.00	19,83,262.00	33,11,595.00	
17	Voted				
	Charged	60,00,000.00	2,04,594.00	2,78,204.00	
	Total	.00	.00	.00	
		60,00,000.00	2,04,594.00	2,78,204.00	
18	Voted				
	Charged	2,10,000.00	.00	.00	
	Total	.00	.00	.00	
		2,10,000.00	.00	.00	
19	Voted				
	Charged	2,00,000.00	.00	5,810.00	
	Total	.00	.00	.00	
		2,00,000.00	.00	5,810.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2210 01 102 01 04	25	Voted		
		Charged		
		Total		
26	Voted	45,00,000.00	14,800.00	29,600.00
	Charged	.00	.00	.00
	Total	45,00,000.00	14,800.00	29,600.00
27	Voted	15,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	15,00,000.00	.00	.00
28	Voted	16,50,000.00	36,157.00	36,157.00
	Charged	.00	.00	.00
	Total	16,50,000.00	36,157.00	36,157.00
39	Voted	15,00,00,000.00	13,42,611.00	13,42,611.00
	Charged	.00	.00	.00
	Total	15,00,00,000.00	13,42,611.00	13,42,611.00
40	Voted	20,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,00,000.00	.00	.00
42	Voted	6,00,000.00	13,063.00	19,298.00
	Charged	.00	.00	.00
	Total	6,00,000.00	13,063.00	19,298.00
44	Voted	4,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	4,00,000.00	.00	.00
45	Voted	1,50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,50,000.00	.00	.00
46	Voted	6,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	6,00,000.00	.00	.00
47	Voted	2,50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,50,000.00	.00	.00
Total: 04	Voted	27,69,60,000.00	78,07,754.00	1,63,62,354.00
	Charged	.00	.00	.00
	Total	27,69,60,000.00	78,07,754.00	1,63,62,354.00
Total: 01	Voted	39,28,15,000.00	85,67,049.00	1,86,51,857.00
	Charged	.00	.00	.00
	Total	39,28,15,000.00	85,67,049.00	1,86,51,857.00
Total: 102	Voted	39,28,15,000.00	85,67,049.00	1,86,51,857.00
	Charged	.00	.00	.00
	Total	39,28,15,000.00	85,67,049.00	1,86,51,857.00
Total: 01	Voted	39,28,15,000.00	85,67,049.00	1,86,51,857.00
	Charged	.00	.00	.00
	Total	39,28,15,000.00	85,67,049.00	1,86,51,857.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2210	Total: 2210 Voted	39,28,15,000.00	85,67,049.00	1,86,51,857.00
	Charged	.00	.00	.00
	Total	39,28,15,000.00	85,67,049.00	1,86,51,857.00
	Grand Voted	39,28,15,000.00	85,67,049.00	1,86,51,857.00
Total: Charged	.00	.00	.00	
	Total	39,28,15,000.00	85,67,049.00	1,86,51,857.00

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: VLCMSTR

Draft

PRINTED ON: 29/07/2015 10:45:53

Consolidated Abstract

Month of Account: 01/06/2015

Major Head: 2210

Medical and Public Health

Grant Number: 16

Plan / Non Plan: P

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
2210	01	102	01	03	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
				15		Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
				16		Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
				17		Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
				18		Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
2210	01	102	01	03	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
					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
					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: 03	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	0.00	.00
	04		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

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive
2210	01	102	01	04	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
				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
				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
				27		Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
				28		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

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive
2210	01	102	01	04	40	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .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
				Total: 04	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	0.00	.00	.00
				Total: 01	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				Total: 102	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				Total: 01	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				Total: 2210	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				Grand	Voted .00	.00	.00	.00
				Total:	Charged .00	.00	.00	.00
					Total .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: VLCMSTR

Draft

PRINTED ON: 29/07/2015 10:46:24

Consolidated Abstract

Month of Account: 01/06/2015

Major Head: 2230

Labour and Employment

Grant Number: 16

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2230 01 001 03 00	01	Voted	1,00,00,000.00	6,03,144.00	23,80,092.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	6,03,144.00	23,80,092.00
	02	Voted	60,000.00	.00	15,660.00
		Charged	.00	.00	.00
		Total	60,000.00	.00	15,660.00
	03	Voted	1,15,00,000.00	7,86,073.00	25,44,251.00
		Charged	.00	.00	.00
		Total	1,15,00,000.00	7,86,073.00	25,44,251.00
	04	Voted	1,35,000.00	3,650.00	9,802.00
		Charged	.00	.00	.00
		Total	1,35,000.00	3,650.00	9,802.00
	05	Voted	30,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,000.00	.00	.00
	06	Voted	11,00,000.00	77,930.00	3,10,340.00
	Charged	.00	.00	.00	
	Total	11,00,000.00	77,930.00	3,10,340.00	
07	Voted	20,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	20,000.00	.00	.00	
08	Voted	1,50,000.00	11,782.00	25,160.00	
	Charged	.00	.00	.00	
	Total	1,50,000.00	11,782.00	25,160.00	
09	Voted	50,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	50,000.00	.00	.00	
10	Voted	50,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	50,000.00	.00	.00	
11	Voted	65,000.00	10,932.00	15,447.00	
	Charged	.00	.00	.00	
	Total	65,000.00	10,932.00	15,447.00	
12	Voted	60,000.00	28,318.00	28,318.00	
	Charged	.00	.00	.00	
	Total	60,000.00	28,318.00	28,318.00	
13	Voted	1,00,000.00	1,399.00	10,365.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	1,399.00	10,365.00	
15	Voted	5,00,000.00	.00	51,430.00	
	Charged	.00	.00	.00	
	Total	5,00,000.00	.00	51,430.00	
16	Voted	1,50,000.00	37,132.00	75,806.00	
	Charged	.00	.00	.00	
	Total	1,50,000.00	37,132.00	75,806.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2230 01 001 03 00	17	Voted		
		Charged		
		Total		
	18	Voted		
		Charged		
		Total		
	19	Voted		
		Charged		
		Total		
	22	Voted		
		Charged		
		Total		
	25	Voted		
		Charged		
		Total		
	26	Voted		
		Charged		
		Total		
	27	Voted		
		Charged		
		Total		
	29	Voted		
		Charged		
		Total		
	42	Voted		
		Charged		
		Total		
	44	Voted		
		Charged		
		Total		
	45	Voted		
		Charged		
		Total		
	46	Voted		
		Charged		
		Total		
	47	Voted		
		Charged		
		Total		
Total: 00		Voted		
		Charged		
		Total		
Total: 03		Voted		
		Charged		
		Total		

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2230 01 001	Total: 001	Voted 2,52,01,000.00	17,60,115.00	56,66,426.00
		Charged .00	.00	.00
		Total 2,52,01,000.00	17,60,115.00	56,66,426.00
101 03 00	01	Voted 2,80,00,000.00	18,29,460.00	75,11,298.00
		Charged .00	.00	.00
		Total 2,80,00,000.00	18,29,460.00	75,11,298.00
	02	Voted 1,50,000.00	6,450.00	27,780.00
		Charged .00	.00	.00
		Total 1,50,000.00	6,450.00	27,780.00
	03	Voted 3,07,50,000.00	24,59,492.00	82,17,645.00
		Charged .00	.00	.00
		Total 3,07,50,000.00	24,59,492.00	82,17,645.00
	04	Voted 1,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,00,000.00	.00	.00
	05	Voted 60,000.00	.00	.00
		Charged .00	.00	.00
		Total 60,000.00	.00	.00
	06	Voted 32,00,000.00	2,79,260.00	11,40,970.00
		Charged .00	.00	.00
		Total 32,00,000.00	2,79,260.00	11,40,970.00
	07	Voted 10,000.00	.00	.00
		Charged .00	.00	.00
		Total 10,000.00	.00	.00
	08	Voted 2,00,000.00	45,839.00	45,839.00
		Charged .00	.00	.00
		Total 2,00,000.00	45,839.00	45,839.00
	09	Voted 4,00,000.00	46,275.00	46,275.00
		Charged .00	.00	.00
		Total 4,00,000.00	46,275.00	46,275.00
	10	Voted 1,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,00,000.00	.00	.00
	11	Voted 1,50,000.00	70,952.00	70,952.00
		Charged .00	.00	.00
		Total 1,50,000.00	70,952.00	70,952.00
	12	Voted 70,000.00	32,605.00	32,605.00
		Charged .00	.00	.00
		Total 70,000.00	32,605.00	32,605.00
	13	Voted 3,20,000.00	20,309.00	25,560.00
		Charged .00	.00	.00
		Total 3,20,000.00	20,309.00	25,560.00
	15	Voted 15,00,000.00	91,067.00	91,067.00
		Charged .00	.00	.00
		Total 15,00,000.00	91,067.00	91,067.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2230 01 101 03 00	16	Voted		
		Charged		
		Total		
	17	Voted		
		Charged		
		Total		
	18	Voted		
		Charged		
		Total		
	19	Voted		
		Charged		
		Total		
	22	Voted		
		Charged		
		Total		
	25	Voted		
		Charged		
		Total		
	26	Voted		
		Charged		
		Total		
	27	Voted		
		Charged		
		Total		
	29	Voted		
		Charged		
		Total		
	42	Voted		
		Charged		
		Total		
	44	Voted		
		Charged		
		Total		
	45	Voted		
		Charged		
		Total		
	46	Voted		
		Charged		
		Total		
	47	Voted		
		Charged		
		Total		
	Total: 00	Voted		
		Charged		
		Total		

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2230 01 101 03	Total: 03	Voted Charged Total	6,75,15,000.00 .00 6,75,15,000.00	51,61,753.00 .00 51,61,753.00	1,78,17,558.00 .00 1,78,17,558.00
04 00	01	Voted Charged Total	8,00,000.00 .00 8,00,000.00	30,780.00 .00 30,780.00	1,23,120.00 .00 1,23,120.00
	02	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
	03	Voted Charged Total	9,44,000.00 .00 9,44,000.00	44,017.00 .00 44,017.00	1,42,822.00 .00 1,42,822.00
	04	Voted Charged Total	60,000.00 .00 60,000.00	.00 .00 .00	.00 .00 .00
	05	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
	06	Voted Charged Total	90,000.00 .00 90,000.00	5,615.00 .00 5,615.00	22,460.00 .00 22,460.00
	07	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00	.00 .00 .00
	08	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	09	Voted Charged Total	30,000.00 .00 30,000.00	.00 .00 .00	.00 .00 .00
	10	Voted Charged Total	15,000.00 .00 15,000.00	.00 .00 .00	.00 .00 .00
	11	Voted Charged Total	1,10,000.00 .00 1,10,000.00	.00 .00 .00	.00 .00 .00
	12	Voted Charged Total	40,000.00 .00 40,000.00	.00 .00 .00	.00 .00 .00
	13	Voted Charged Total	80,000.00 .00 80,000.00	.00 .00 .00	.00 .00 .00
	15	Voted Charged Total	2,20,000.00 .00 2,20,000.00	.00 .00 .00	2,13,192.00 .00 2,13,192.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2230 01 101 04 00	17	Voted Charged Total	2,00,000.00 .00 2,00,000.00	37,872.00 .00 37,872.00	37,872.00 .00 37,872.00
	19	Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00	.00 .00 .00
	22	Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00	.00 .00 .00
	26	Voted Charged Total	30,000.00 .00 30,000.00	.00 .00 .00	.00 .00 .00
	27	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00	.00 .00 .00
	42	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	45	Voted Charged Total	30,000.00 .00 30,000.00	.00 .00 .00	.00 .00 .00
	46	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
	47	Voted Charged Total	25,000.00 .00 25,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	33,44,000.00 .00 33,44,000.00	1,18,284.00 .00 1,18,284.00	5,39,466.00 .00 5,39,466.00
	Total: 04	Voted Charged Total	33,44,000.00 .00 33,44,000.00	1,18,284.00 .00 1,18,284.00	5,39,466.00 .00 5,39,466.00
05 00	01	Voted Charged Total	86,00,000.00 .00 86,00,000.00	5,88,153.00 .00 5,88,153.00	20,59,441.00 .00 20,59,441.00
	02	Voted Charged Total	5,00,000.00 .00 5,00,000.00	26,199.00 .00 26,199.00	75,639.00 .00 75,639.00
	03	Voted Charged Total	1,02,00,000.00 .00 1,02,00,000.00	6,13,271.00 .00 6,13,271.00	18,60,911.00 .00 18,60,911.00
	04	Voted Charged Total	60,000.00 .00 60,000.00	160.00 .00 160.00	560.00 .00 560.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2230 01 101 05 00	05	Voted			
		Charged	80,000.00	.00	
		Total	.00	.00	
			80,000.00	.00	
	68,317.00				
	06	Voted	9,50,000.00	81,851.00	2,53,954.00
		Charged	.00	.00	.00
		Total	9,50,000.00	81,851.00	2,53,954.00
	07	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	08	Voted	2,00,000.00	31,103.00	57,248.00
		Charged	.00	.00	.00
		Total	2,00,000.00	31,103.00	57,248.00
	09	Voted	1,00,000.00	.00	26,143.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	26,143.00
	10	Voted	1,00,000.00	.00	1,105.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	1,105.00
	11	Voted	80,000.00	19,338.00	19,338.00
	Charged	.00	.00	.00	
	Total	80,000.00	19,338.00	19,338.00	
12	Voted	1,60,000.00	.00	75,000.00	
	Charged	.00	.00	.00	
	Total	1,60,000.00	.00	75,000.00	
13	Voted	1,65,000.00	12,614.00	24,570.00	
	Charged	.00	.00	.00	
	Total	1,65,000.00	12,614.00	24,570.00	
15	Voted	4,50,000.00	28,814.00	44,755.00	
	Charged	.00	.00	.00	
	Total	4,50,000.00	28,814.00	44,755.00	
16	Voted	1,20,000.00	3,080.00	3,080.00	
	Charged	.00	.00	.00	
	Total	1,20,000.00	3,080.00	3,080.00	
18	Voted	10,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	10,000.00	.00	.00	
19	Voted	25,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	25,000.00	.00	.00	
22	Voted	10,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	10,000.00	.00	.00	
26	Voted	30,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	30,000.00	.00	.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2230 01 101 05 00	27	Voted	5,00,000.00	2,409.00	2,409.00
		Charged	.00	.00	.00
		Total	5,00,000.00	2,409.00	2,409.00
	29	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	42	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	45	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	46	Voted	50,000.00	.00	13,590.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	13,590.00
47	Voted	50,000.00	3,657.00	25,221.00	
	Charged	.00	.00	.00	
	Total	50,000.00	3,657.00	25,221.00	
Total: 00	Voted	2,26,92,000.00	14,10,649.00	46,11,281.00	
	Charged	.00	.00	.00	
	Total	2,26,92,000.00	14,10,649.00	46,11,281.00	
Total: 05	Voted	2,26,92,000.00	14,10,649.00	46,11,281.00	
	Charged	.00	.00	.00	
	Total	2,26,92,000.00	14,10,649.00	46,11,281.00	
06 00	04	Voted	20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	.00
	22	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
Total: 00	Voted	30,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	30,000.00	.00	.00	
Total: 06	Voted	30,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	30,000.00	.00	.00	
07 00	01	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	02	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	03	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2230 01 101 07 00	04	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
	07	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	08	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	09	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	10	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	11	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	12	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	13	Voted	1,000.00	.00	.00
Charged		.00	.00	.00	
Total		1,000.00	.00	.00	
14	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	
15	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	
17	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	
18	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	
19	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	
22	Voted	20,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	20,000.00	.00	.00	
25	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2230 01 101 07 00	26	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	27	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	29	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	42	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	44	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .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	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	54,000.00 .00 54,000.00	.00 .00 .00	.00 .00 .00
	Total: 07	Voted Charged Total	54,000.00 .00 54,000.00	.00 .00 .00	.00 .00 .00
Total: 101	Voted Charged Total	9,36,35,000.00 .00 9,36,35,000.00	66,90,686.00 .00 66,90,686.00	2,29,68,305.00 .00 2,29,68,305.00	
102 03 00	01	Voted Charged Total	36,00,000.00 .00 36,00,000.00	2,23,864.00 .00 2,23,864.00	8,98,491.00 .00 8,98,491.00
	02	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
	03	Voted Charged Total	40,00,000.00 .00 40,00,000.00	3,13,987.00 .00 3,13,987.00	10,17,647.00 .00 10,17,647.00
	04	Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2230 01 102 03 00	05	Voted			
		Charged	30,000.00	.00	
		Total	.00	.00	
			30,000.00	.00	
	06	Voted	3,50,000.00	33,380.00	1,34,397.00
		Charged	.00	.00	.00
		Total	3,50,000.00	33,380.00	1,34,397.00
	07	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
	08	Voted	50,000.00	5,811.00	19,589.00
		Charged	.00	.00	.00
		Total	50,000.00	5,811.00	19,589.00
	09	Voted	25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	.00
	10	Voted	20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	.00
	11	Voted	50,000.00	4,484.00	19,036.00
		Charged	.00	.00	.00
Total		50,000.00	4,484.00	19,036.00	
12	Voted	50,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	50,000.00	.00	.00	
13	Voted	50,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	50,000.00	.00	.00	
15	Voted	2,20,000.00	19,879.00	34,961.00	
	Charged	.00	.00	.00	
	Total	2,20,000.00	19,879.00	34,961.00	
16	Voted	2,50,000.00	13,053.00	38,806.00	
	Charged	.00	.00	.00	
	Total	2,50,000.00	13,053.00	38,806.00	
18	Voted	10,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	10,000.00	.00	.00	
19	Voted	50,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	50,000.00	.00	.00	
22	Voted	10,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	10,000.00	.00	.00	
25	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2230 01 102 03 00	26	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	27	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 2,671.00
	29	Voted Charged Total	35,000.00 .00 35,000.00	.00 .00 12,976.00
	42	Voted Charged Total	25,000.00 .00 25,000.00	.00 .00 .00
	44	Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00
	45	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	46	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	47	Voted Charged Total	80,000.00 .00 80,000.00	15,281.00 .00 29,686.00
	Total: 00	Voted Charged Total	92,86,000.00 .00 92,86,000.00	6,29,739.00 .00 22,08,260.00
	Total: 03	Voted Charged Total	92,86,000.00 .00 92,86,000.00	6,29,739.00 .00 22,08,260.00
	Total: 102	Voted Charged Total	92,86,000.00 .00 92,86,000.00	6,29,739.00 .00 22,08,260.00
103 01 01	42	Voted Charged Total	.00 .00 .00	.00 .00 .00
	Total: 01	Voted Charged Total	.00 .00 .00	.00 .00 .00
	Total: 01	Voted Charged Total	.00 .00 .00	.00 .00 .00
03 00	01	Voted Charged Total	28,50,000.00 .00 28,50,000.00	1,73,489.00 .00 6,72,604.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2230 01 103 03 00	02	Voted			
		Charged	40,000.00	.00	
		Total	.00	.00	
			40,000.00	.00	
	03	Voted	30,50,000.00	2,36,138.00	7,46,945.00
		Charged	.00	.00	.00
		Total	30,50,000.00	2,36,138.00	7,46,945.00
	04	Voted	30,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,000.00	.00	.00
	05	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
	06	Voted	3,25,000.00	21,010.00	86,152.00
		Charged	.00	.00	.00
		Total	3,25,000.00	21,010.00	86,152.00
	07	Voted	10,000.00	.00	.00
	Charged	.00	.00	.00	
	Total	10,000.00	.00	.00	
08	Voted	60,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	60,000.00	.00	.00	
09	Voted	50,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	50,000.00	.00	.00	
10	Voted	50,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	50,000.00	.00	.00	
11	Voted	35,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	35,000.00	.00	.00	
12	Voted	25,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	25,000.00	.00	.00	
13	Voted	50,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	50,000.00	.00	.00	
15	Voted	2,50,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	2,50,000.00	.00	.00	
16	Voted	8,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	8,000.00	.00	.00	
17	Voted	1,50,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,50,000.00	.00	.00	

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Head of Account		Budget Provision	Current Month	Progressive	
2230 01 103 03 00	18	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
	19	Voted	10,000.00	4,339.00	4,339.00
		Charged	.00	.00	.00
		Total	10,000.00	4,339.00	4,339.00
	22	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
	26	Voted	15,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,000.00	.00	.00
	27	Voted	60,000.00	5,589.00	5,589.00
		Charged	.00	.00	.00
		Total	60,000.00	5,589.00	5,589.00
29	Voted	30,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	30,000.00	.00	.00	
42	Voted	15,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	15,000.00	.00	.00	
45	Voted	25,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	25,000.00	.00	.00	
46	Voted	50,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	50,000.00	.00	.00	
47	Voted	50,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	50,000.00	.00	.00	
	Total: 00	Voted	72,68,000.00	4,40,565.00	15,15,629.00
		Charged	.00	.00	.00
		Total	72,68,000.00	4,40,565.00	15,15,629.00
	Total: 03	Voted	72,68,000.00	4,40,565.00	15,15,629.00
		Charged	.00	.00	.00
		Total	72,68,000.00	4,40,565.00	15,15,629.00
05 00	42	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 00	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 05	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00

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Head of Account		Budget Provision	Current Month	Progressive	
2230 01 103 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	.00	.00
	Total: 06	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
07 00	42	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 00	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 07	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 103	Voted	72,68,000.00	4,40,565.00	15,15,629.00
		Charged	.00	.00	.00
		Total	72,68,000.00	4,40,565.00	15,15,629.00
	Total: 01	Voted	13,53,90,000.00	95,21,105.00	3,23,58,620.00
		Charged	.00	.00	.00
		Total	13,53,90,000.00	95,21,105.00	3,23,58,620.00
02 001 03 00	01	Voted	3,10,00,000.00	14,18,469.00	62,50,771.00
		Charged	.00	.00	.00
		Total	3,10,00,000.00	14,18,469.00	62,50,771.00
	02	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	03	Voted	3,66,00,000.00	18,68,794.00	67,99,060.00
		Charged	.00	.00	.00
		Total	3,66,00,000.00	18,68,794.00	67,99,060.00
	04	Voted	3,00,000.00	4,833.00	4,833.00
		Charged	.00	.00	.00
		Total	3,00,000.00	4,833.00	4,833.00
	05	Voted	75,000.00	.00	.00
		Charged	.00	.00	.00
		Total	75,000.00	.00	.00
	06	Voted	35,00,000.00	1,72,570.00	8,23,740.00
		Charged	.00	.00	.00
		Total	35,00,000.00	1,72,570.00	8,23,740.00
	07	Voted	20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2230 02 001 03 00	08	Voted			
		Charged	1,50,000.00	11,891.00	
		Total	.00	.00	
			1,50,000.00	11,891.00	
	09	Voted	2,50,000.00	22,479.00	22,479.00
		Charged	.00	.00	.00
		Total	2,50,000.00	22,479.00	22,479.00
	10	Voted	70,000.00	12,000.00	12,000.00
		Charged	.00	.00	.00
		Total	70,000.00	12,000.00	12,000.00
	11	Voted	1,20,000.00	3,000.00	3,000.00
		Charged	.00	.00	.00
		Total	1,20,000.00	3,000.00	3,000.00
	12	Voted	70,000.00	.00	.00
		Charged	.00	.00	.00
		Total	70,000.00	.00	.00
	13	Voted	2,00,000.00	8,796.00	8,796.00
		Charged	.00	.00	.00
		Total	2,00,000.00	8,796.00	8,796.00
	15	Voted	2,50,000.00	62,598.00	62,598.00
		Charged	.00	.00	.00
		Total	2,50,000.00	62,598.00	62,598.00
	16	Voted	50,00,000.00	8,09,902.00	10,87,656.00
		Charged	.00	.00	.00
		Total	50,00,000.00	8,09,902.00	10,87,656.00
	17	Voted	8,00,000.00	36,609.00	36,609.00
		Charged	.00	.00	.00
Total		8,00,000.00	36,609.00	36,609.00	
19	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	
22	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	
24	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	
25	Voted	1,50,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,50,000.00	.00	.00	
26	Voted	1,00,000.00	35,300.00	35,300.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	35,300.00	35,300.00	
27	Voted	5,25,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	5,25,000.00	.00	.00	

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Head of Account		Budget Provision	Current Month	Progressive
2230 02 001 03 00	29	Voted		
		Charged	2,00,000.00	.00
		Total	.00	.00
			2,00,000.00	.00
	42	Voted		
		Charged	65,000.00	.00
		Total	.00	.00
			65,000.00	.00
	45	Voted		
		Charged	20,000.00	.00
		Total	.00	.00
			20,000.00	.00
	46	Voted		
		Charged	1,00,000.00	.00
		Total	.00	.00
		1,00,000.00	.00	
47	Voted			
	Charged	1,00,000.00	7,000.00	
	Total	.00	.00	
		1,00,000.00	7,000.00	
51	Voted			
	Charged	1,000.00	.00	
	Total	.00	.00	
		1,000.00	.00	
Total: 00	Voted	7,97,19,000.00	44,74,241.00	1,51,65,733.00
	Charged	.00	.00	.00
	Total	7,97,19,000.00	44,74,241.00	1,51,65,733.00
Total: 03	Voted	7,97,19,000.00	44,74,241.00	1,51,65,733.00
	Charged	.00	.00	.00
	Total	7,97,19,000.00	44,74,241.00	1,51,65,733.00
Total: 001	Voted	7,97,19,000.00	44,74,241.00	1,51,65,733.00
	Charged	.00	.00	.00
	Total	7,97,19,000.00	44,74,241.00	1,51,65,733.00
800 03 00	01	Voted		
		Charged	52,50,000.00	1,44,151.00
		Total	.00	.00
			52,50,000.00	1,44,151.00
	03	Voted		
		Charged	62,00,000.00	1,72,889.00
		Total	.00	.00
			62,00,000.00	1,72,889.00
	04	Voted		
		Charged	30,000.00	.00
		Total	.00	.00
			30,000.00	.00
	05	Voted		
		Charged	50,000.00	.00
		Total	.00	.00
		50,000.00	.00	
06	Voted			
	Charged	5,80,000.00	16,398.00	
	Total	.00	.00	
		5,80,000.00	16,398.00	
07	Voted			
	Charged	10,000.00	.00	
	Total	.00	.00	
		10,000.00	.00	

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Head of Account		Budget Provision	Current Month	Progressive	
2230 02 800 03 00	08	Voted			
		Charged	80,000.00	7,817.00	
		Total	.00	.00	
			80,000.00	7,817.00	
	09	Voted	1,00,000.00	942.00	942.00
		Charged	.00	.00	.00
		Total	1,00,000.00	942.00	942.00
	10	Voted	25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	.00
	11	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	12	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	13	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	15	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
Total		1,000.00	.00	.00	
16	Voted	12,00,000.00	1,13,114.00	1,90,308.00	
	Charged	.00	.00	.00	
	Total	12,00,000.00	1,13,114.00	1,90,308.00	
17	Voted	3,50,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	3,50,000.00	.00	.00	
25	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	
26	Voted	50,000.00	6,500.00	6,500.00	
	Charged	.00	.00	.00	
	Total	50,000.00	6,500.00	6,500.00	
27	Voted	2,50,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	2,50,000.00	.00	.00	
29	Voted	2,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	2,00,000.00	.00	.00	
42	Voted	10,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	10,000.00	.00	.00	
44	Voted	40,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	40,000.00	.00	.00	

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Head of Account		Budget Provision	Current Month	Progressive
2230 02 800 03 00	45	Voted Charged Total	20,000.00 .00 20,000.00	.00 .00 .00
	46	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	47	Voted Charged Total	75,000.00 .00 75,000.00	4,500.00 .00 4,500.00
	51	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	1,47,74,000.00 .00 1,47,74,000.00	4,66,311.00 .00 4,66,311.00
	Total: 03	Voted Charged Total	1,47,74,000.00 .00 1,47,74,000.00	4,66,311.00 .00 4,66,311.00
04 00	08	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
	15	Voted Charged Total	.00 .00 .00	.00 .00 .00
	26	Voted Charged Total	.00 .00 .00	.00 .00 .00
	42	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: 04	Voted Charged Total	.00 .00 .00	.00 .00 .00

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Head of Account		Budget Provision	Current Month	Progressive
2230 02 800 05 00	08	Voted Charged Total	.00 .00 .00	.00 .00 .00
	26	Voted Charged Total	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	.00 .00 .00	.00 .00 .00
	Total: 05	Voted Charged Total	.00 .00 .00	.00 .00 .00
06 00	08	Voted Charged Total	.00 .00 .00	.00 .00 .00
	13	Voted Charged Total	.00 .00 .00	.00 .00 .00
	26	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: 06	Voted Charged Total	.00 .00 .00	.00 .00 .00
07 00	08	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
	11	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
	16	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00
	42	Voted Charged Total	20,00,00,000.00 .00 20,00,00,000.00	.00 .00 .00

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Head of Account		Budget Provision	Current Month	Progressive	
2230 02 800 07 00	46	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	47	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	Total: 00	Voted	20,11,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,11,00,000.00	.00	.00
	Total: 07	Voted	20,11,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,11,00,000.00	.00	.00
	Total: 800	Voted	21,58,74,000.00	4,66,311.00	23,40,507.00
		Charged	.00	.00	.00
		Total	21,58,74,000.00	4,66,311.00	23,40,507.00
Total: 02	Voted	29,55,93,000.00	49,40,552.00	1,75,06,240.00	
	Charged	.00	.00	.00	
	Total	29,55,93,000.00	49,40,552.00	1,75,06,240.00	
03 001 01 00	01	Voted	1,21,00,000.00	7,63,024.00	30,02,713.00
		Charged	.00	.00	.00
		Total	1,21,00,000.00	7,63,024.00	30,02,713.00
	02	Voted	15,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,000.00	.00	.00
	03	Voted	1,43,00,000.00	9,88,756.00	32,05,281.00
		Charged	.00	.00	.00
		Total	1,43,00,000.00	9,88,756.00	32,05,281.00
	04	Voted	2,00,000.00	99,636.00	99,636.00
		Charged	.00	.00	.00
		Total	2,00,000.00	99,636.00	99,636.00
	05	Voted	35,000.00	27,022.00	27,022.00
		Charged	.00	.00	.00
		Total	35,000.00	27,022.00	27,022.00
06	Voted	13,50,000.00	85,030.00	3,39,760.00	
	Charged	.00	.00	.00	
	Total	13,50,000.00	85,030.00	3,39,760.00	
07	Voted	10,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	10,000.00	.00	.00	
08	Voted	2,00,000.00	2,251.00	2,251.00	
	Charged	.00	.00	.00	
	Total	2,00,000.00	2,251.00	2,251.00	
09	Voted	75,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	75,000.00	.00	.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2230 03 001 01 00	10	Voted		
		Charged	5,000.00	.00
		Total	.00	.00
			5,000.00	.00
	11	Voted		
		Charged	1,00,000.00	.00
		Total	.00	.00
			1,00,000.00	.00
	12	Voted		
		Charged	30,000.00	.00
		Total	.00	.00
			30,000.00	.00
	13	Voted		
		Charged	1,00,000.00	36,179.00
		Total	.00	.00
			1,00,000.00	36,179.00
	15	Voted		
		Charged	1,00,000.00	19,610.00
		Total	.00	.00
			1,00,000.00	19,610.00
	16	Voted		
		Charged	4,50,000.00	2,94,619.00
		Total	.00	.00
			4,50,000.00	2,94,619.00
	18	Voted		
		Charged	1,000.00	.00
		Total	.00	.00
		1,000.00	.00	
19	Voted			
	Charged	1,50,000.00	.00	
	Total	.00	.00	
		1,50,000.00	.00	
22	Voted			
	Charged	30,000.00	.00	
	Total	.00	.00	
		30,000.00	.00	
25	Voted			
	Charged	1,00,000.00	.00	
	Total	.00	.00	
		1,00,000.00	.00	
26	Voted			
	Charged	50,000.00	.00	
	Total	.00	.00	
		50,000.00	.00	
27	Voted			
	Charged	4,00,000.00	43,236.00	
	Total	.00	.00	
		4,00,000.00	43,236.00	
29	Voted			
	Charged	25,000.00	.00	
	Total	.00	.00	
		25,000.00	.00	
42	Voted			
	Charged	30,000.00	.00	
	Total	.00	.00	
		30,000.00	.00	
44	Voted			
	Charged	10,000.00	.00	
	Total	.00	.00	
		10,000.00	.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2230 03 001 01 00	45	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	46	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	47	Voted Charged Total	1,00,000.00 .00 1,00,000.00	22,695.00 .00 22,695.00
	Total: 00	Voted Charged Total	3,00,66,000.00 .00 3,00,66,000.00	23,82,058.00 .00 23,82,058.00
	Total: 01	Voted Charged Total	3,00,66,000.00 .00 3,00,66,000.00	23,82,058.00 .00 23,82,058.00
	Total: 001	Voted Charged Total	3,00,66,000.00 .00 3,00,66,000.00	23,82,058.00 .00 23,82,058.00
003 01 01	01	Voted Charged Total	.00 .00 .00	.00 .00 .00
	03	Voted Charged Total	.00 .00 .00	.00 .00 .00
	04	Voted Charged Total	.00 .00 .00	.00 .00 .00
	06	Voted Charged Total	.00 .00 .00	.00 .00 .00
	07	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
	12	Voted Charged Total	.00 .00 .00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2230 03 003 01 01	13	Voted Charged Total	.00 .00 .00	.00 .00 .00
	15	Voted Charged Total	.00 .00 .00	.00 .00 .00
	16	Voted Charged Total	.00 .00 .00	.00 .00 .00
	24	Voted Charged Total	.00 .00 .00	.00 .00 .00
	26	Voted Charged Total	.00 .00 .00	.00 .00 .00
	42	Voted Charged Total	.00 .00 .00	.00 .00 .00
	44	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: 01	Voted Charged Total	.00 .00 .00	.00 .00 .00
	Total: 01	Voted Charged Total	.00 .00 .00	.00 .00 .00
03 00	01	Voted Charged Total	26,70,00,000.00 .00 26,70,00,000.00	1,75,41,220.00 .00 1,75,41,220.00
	02	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	03	Voted Charged Total	31,00,00,000.00 .00 31,00,00,000.00	2,13,62,710.00 .00 2,13,62,710.00
	04	Voted Charged Total	5,00,000.00 .00 5,00,000.00	35,429.00 .00 35,429.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2230 03 003 03 00	05	Voted		
		Charged		
		Total		
	06	Voted		
		Charged		
		Total		
	07	Voted		
		Charged		
		Total		
	08	Voted		
		Charged		
		Total		
	09	Voted		
		Charged		
		Total		
	10	Voted		
		Charged		
		Total		
	11	Voted		
		Charged		
	Total			
12	Voted			
	Charged			
	Total			
13	Voted			
	Charged			
	Total			
15	Voted			
	Charged			
	Total			
16	Voted			
	Charged			
	Total			
17	Voted			
	Charged			
	Total			
21	Voted			
	Charged			
	Total			
25	Voted			
	Charged			
	Total			
26	Voted			
	Charged			
	Total			

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2230 03 003 03 00	27	Voted			
		Charged	7,00,000.00	.00	
		Total	.00	.00	
	29	Voted	7,00,000.00	.00	.00
		Charged		.00	.00
		Total	1,00,000.00	.00	.00
	31	Voted	1,00,000.00	.00	.00
		Charged		.00	.00
		Total	1,00,000.00	.00	.00
	42	Voted	1,00,000.00	.00	.00
		Charged		.00	.00
		Total	1,00,000.00	.00	.00
	45	Voted	1,50,00,000.00	.00	.00
		Charged		.00	.00
		Total	50,000.00	.00	.00
	46	Voted	50,000.00	.00	.00
		Charged		.00	.00
		Total	1,00,000.00	.00	.00
	47	Voted	1,00,000.00	1,000.00	1,000.00
		Charged		.00	.00
		Total	1,00,000.00	1,000.00	1,000.00
Total: 00	Voted	67,52,27,000.00	4,66,85,922.00	15,01,67,771.00	
	Charged		.00	.00	
	Total	67,52,27,000.00	4,66,85,922.00	15,01,67,771.00	
Total: 03	Voted	67,52,27,000.00	4,66,85,922.00	15,01,67,771.00	
	Charged		.00	.00	
	Total	67,52,27,000.00	4,66,85,922.00	15,01,67,771.00	
07 00	25	Voted			
		Charged	.00	.00	
		Total	.00	.00	
	26	Voted	.00	.00	.00
		Charged		.00	.00
		Total	.00	.00	.00
	29	Voted	.00	.00	.00
		Charged		.00	.00
		Total	.00	.00	.00
	Total: 00	Voted	.00	.00	.00
		Charged		.00	.00
		Total	.00	.00	.00
Total: 07	Voted	.00	.00	.00	
	Charged		.00	.00	
	Total	.00	.00	.00	
08 00	04	Voted			
		Charged	2,00,000.00	.00	
		Total	.00	.00	
		2,00,000.00	.00	.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2230 03 003 08 00	07	Voted	4,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	.00
	08	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	13	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	15	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	17	Voted	1,80,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,80,000.00	.00	.00
	42	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
47	Voted	50,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	50,000.00	.00	.00	
Total: 00	Voted	15,30,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	15,30,000.00	.00	.00	
Total: 08	Voted	15,30,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	15,30,000.00	.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
	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
	16	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2230 03 003 09 00	24	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	26	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	42	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 00	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 09	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 003	Voted 67,67,57,000.00	4,66,85,922.00	15,01,67,771.00
		Charged .00	.00	.00
		Total 67,67,57,000.00	4,66,85,922.00	15,01,67,771.00
102 03 00	01	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	02	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	03	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	04	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	05	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	06	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	07	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	08	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	09	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2230 03 102 03 00	10	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	11	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	12	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	16	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	26	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	27	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	29	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	42	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	44	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	45	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	46	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	47	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	70,000.00 .00 70,000.00	.00 .00 .00
	Total: 03	Voted Charged Total	70,000.00 .00 70,000.00	.00 .00 .00
	Total: 102	Voted Charged Total	70,000.00 .00 70,000.00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2230 03 800 01 01	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	.00	.00
Total: 01	Voted	.00	.00	.00
	Charged	.00	.00	.00
	Total	.00	.00	.00
Total: 800	Voted	.00	.00	.00
	Charged	.00	.00	.00
	Total	.00	.00	.00
Total: 03	Voted	70,68,93,000.00	4,90,67,980.00	15,72,60,773.00
	Charged	.00	.00	.00
	Total	70,68,93,000.00	4,90,67,980.00	15,72,60,773.00
Total: 2230	Voted	1,13,78,76,000.00	6,35,29,637.00	20,71,25,633.00
	Charged	.00	.00	.00
	Total	1,13,78,76,000.00	6,35,29,637.00	20,71,25,633.00
Grand Total:	Voted	1,13,78,76,000.00	6,35,29,637.00	20,71,25,633.00
	Charged	.00	.00	.00
	Total	1,13,78,76,000.00	6,35,29,637.00	20,71,25,633.00

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: VLCMSTR

Draft

PRINTED ON: 29/07/2015 10:46:07

Consolidated Abstract

Month of Account: 01/06/2015

Major Head: 2230

Labour and Employment

Grant Number: 16

Plan / Non Plan: P

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive
2230	01	001	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
				15	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
				16	Voted	2,00,000.00	13,053.00	18,628.00
					Charged .00	.00	.00	.00
					Total	2,00,000.00	13,053.00	18,628.00
				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

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive
2230	01	001	03	00	19	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					22	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					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
					27	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					29	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					42	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					44	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					45	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					46	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					47	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					Total: 00	Voted 2,00,000.00	13,053.00	18,628.00
						Charged .00	.00	.00
						Total 2,00,000.00	1,30,53.00	18,628.00
					Total: 03	Voted 2,00,000.00	13,053.00	18,628.00
						Charged .00	.00	.00
						Total 2,00,000.00	13,053.00	18,628.00
					Total: 001	Voted 2,00,000.00	13,053.00	18,628.00
						Charged .00	.00	.00
						Total 2,00,000.00	13,053.00	18,628.00
	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

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
2230	01	101	03	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
					15	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					16	Voted	7,00,000.00	82,177.00	1,69,717.00
						Charged	.00	.00	.00
						Total	7,00,000.00	82,177.00	1,69,717.00
					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

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive
2230	01	101	03	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
					27	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					29	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					42	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					44	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					45	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					46	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					47	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					Total: 00	Voted 7,00,000.00	82,177.00	1,69,717.00
						Charged .00	.00	.00
						Total 7,00,000.00	8,21,77.00	1,69,717.00
					Total: 03	Voted 7,00,000.00	82,177.00	1,69,717.00
						Charged .00	.00	.00
						Total 7,00,000.00	82,177.00	1,69,717.00
	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

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive
2230	01	101	04	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
					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
					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
					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
2230	01	101	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	
2230	01	101	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
					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
					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	04		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

Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive		
2230	01	101	06	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	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
				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
				10		Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
				11		Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
				12		Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
				13		Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
				14		Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
				15		Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
				17		Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive
2230	01	101	07	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
					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
					27	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					29	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					42	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					44	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					45	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					46	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					47	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					Total: 00	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	0.00	.00
					Total: 07	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					Total: 101	Voted 7,00,000.00	82,177.00	1,69,717.00
						Charged .00	.00	.00
						Total 7,00,000.00	82,177.00	1,69,717.00
	102	03	00	01		Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive
2230	01	102	03	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
					15	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					16	Voted 2,20,000.00	13,053.00	41,306.00
						Charged .00	.00	.00
						Total 2,20,000.00	13,053.00	41,306.00
					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

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive
2230	01	102	03	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
					27	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					29	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					42	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					44	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					45	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					46	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					47	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					Total: 00	Voted 2,20,000.00	13,053.00	41,306.00
						Charged .00	.00	.00
						Total 2,20,000.00	1,30,53.00	41,306.00
					Total: 03	Voted 2,20,000.00	13,053.00	41,306.00
						Charged .00	.00	.00
						Total 2,20,000.00	13,053.00	41,306.00
					Total: 102	Voted 2,20,000.00	13,053.00	41,306.00
						Charged .00	.00	.00
						Total 2,20,000.00	13,053.00	41,306.00
	103	01	01		42	Voted 10,00,000.00	.00	.00
						Charged .00	.00	.00
						Total 10,00,000.00	.00	.00
					Total: 01	Voted 10,00,000.00	.00	.00
						Charged .00	.00	.00
						Total 10,00,000.00	0.00	.00
					Total: 01	Voted 10,00,000.00	.00	.00
						Charged .00	.00	.00
						Total 10,00,000.00	.00	.00
		03	00	01		Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive
2230	01	103	03	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
					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

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive
2230	01	103	03	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
					Total: 03	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
		05	00		42	Voted 5,00,000.00	.00	.00
						Charged .00	.00	.00
						Total 5,00,000.00	.00	.00
					Total: 00	Voted 5,00,000.00	.00	.00
						Charged .00	.00	.00
						Total 5,00,000.00	0.00	.00
					Total: 05	Voted 5,00,000.00	.00	.00
						Charged .00	.00	.00
						Total 5,00,000.00	.00	.00
		06	00		42	Voted 2,00,000.00	.00	.00
						Charged .00	.00	.00
						Total 2,00,000.00	.00	.00
					Total: 00	Voted 2,00,000.00	.00	.00
						Charged .00	.00	.00
						Total 2,00,000.00	0.00	.00

Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive		
2230	01	103	06	Total: 06 Voted	2,00,000.00	.00	.00	
				Charged	.00	.00	.00	
				Total	2,00,000.00	.00	.00	
	07	00	42	Voted	20,00,000.00	.00	.00	
				Charged	.00	.00	.00	
				Total	20,00,000.00	.00	.00	
	Total: 00	Voted	20,00,000.00	.00	.00			
			Charged	.00	.00	.00		
			Total	20,00,000.00	0.00	.00		
	Total: 07	Voted	20,00,000.00	.00	.00			
Charged			.00	.00	.00			
Total			20,00,000.00	.00	.00			
Total: 103	Voted	37,00,000.00	.00	.00				
		Charged	.00	.00	.00			
		Total	37,00,000.00	.00	.00			
Total: 01	Voted	48,20,000.00	1,08,283.00	2,29,651.00				
		Charged	.00	.00	.00			
		Total	48,20,000.00	1,08,283.00	2,29,651.00			
02	001	03	00	01	Voted	40,00,000.00	1,40,317.00	6,59,506.00
					Charged	.00	.00	.00
					Total	40,00,000.00	1,40,317.00	6,59,506.00
	02	Voted	25,000.00	.00	.00			
			Charged	.00	.00	.00		
			Total	25,000.00	.00	.00		
	03	Voted	48,00,000.00	1,86,828.00	7,04,656.00			
			Charged	.00	.00	.00		
			Total	48,00,000.00	1,86,828.00	7,04,656.00		
	04	Voted	45,000.00	9,580.00	9,580.00			
Charged			.00	.00	.00			
Total			45,000.00	9,580.00	9,580.00			
05	Voted	50,000.00	.00	.00				
		Charged	.00	.00	.00			
		Total	50,000.00	.00	.00			
06	Voted	5,00,000.00	18,781.00	94,741.00				
		Charged	.00	.00	.00			
		Total	5,00,000.00	18,781.00	94,741.00			
07	Voted	10,000.00	.00	.00				
		Charged	.00	.00	.00			
		Total	10,000.00	.00	.00			
08	Voted	90,000.00	2,780.00	2,780.00				
		Charged	.00	.00	.00			
		Total	90,000.00	2,780.00	2,780.00			
09	Voted	1,50,000.00	.00	.00				
		Charged	.00	.00	.00			
		Total	1,50,000.00	.00	.00			
10	Voted	40,000.00	.00	.00				
		Charged	.00	.00	.00			
		Total	40,000.00	.00	.00			

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
2230	02	001	03	00	11	Voted Charged Total	1,00,000.00 .00 1,00,000.00	6,500.00 .00 6,500.00	6,500.00 .00 6,500.00
					12	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
					13	Voted Charged Total	50,000.00 .00 50,000.00	1,695.00 .00 1,695.00	13,009.00 .00 13,009.00
					15	Voted Charged Total	2,00,000.00 .00 2,00,000.00	15,539.00 .00 15,539.00	17,669.00 .00 17,669.00
					16	Voted Charged Total	10,00,000.00 .00 10,00,000.00	1,95,712.00 .00 1,95,712.00	1,95,712.00 .00 1,95,712.00
					17	Voted Charged Total	6,50,000.00 .00 6,50,000.00	46,225.00 .00 46,225.00	46,225.00 .00 46,225.00
					19	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
					22	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
					24	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
					25	Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00
					26	Voted Charged Total	80,000.00 .00 80,000.00	.00 .00 .00	.00 .00 .00
					27	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	.00 .00 .00
					29	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
					42	Voted Charged Total	20,000.00 .00 20,000.00	.00 .00 .00	.00 .00 .00
					45	Voted Charged Total	40,000.00 .00 40,000.00	.00 .00 .00	.00 .00 .00
					46	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
					47	Voted Charged Total	60,000.00 .00 60,000.00	4,000.00 .00 4,000.00	4,000.00 .00 4,000.00

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
2230	02	001	03	00	51	Voted	1,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,000.00	.00	.00
				Total: 00		Voted	1,23,14,000.00	6,27,957.00	17,54,378.00
						Charged	.00	.00	.00
						Total	1,23,14,000.00	62,79,57.00	17,54,378.00
				Total: 03		Voted	1,23,14,000.00	6,27,957.00	17,54,378.00
						Charged	.00	.00	.00
						Total	1,23,14,000.00	6,27,957.00	17,54,378.00
				Total: 001		Voted	1,23,14,000.00	6,27,957.00	17,54,378.00
						Charged	.00	.00	.00
						Total	1,23,14,000.00	6,27,957.00	17,54,378.00
	800	03	00	01		Voted	20,00,000.00	59,786.00	2,09,105.00
						Charged	.00	.00	.00
						Total	20,00,000.00	59,786.00	2,09,105.00
				03		Voted	24,00,000.00	80,977.00	2,35,349.00
						Charged	.00	.00	.00
						Total	24,00,000.00	80,977.00	2,35,349.00
				04		Voted	20,000.00	.00	.00
						Charged	.00	.00	.00
						Total	20,000.00	.00	.00
				05		Voted	30,000.00	.00	.00
						Charged	.00	.00	.00
						Total	30,000.00	.00	.00
				06		Voted	2,20,000.00	10,070.00	35,840.00
						Charged	.00	.00	.00
						Total	2,20,000.00	10,070.00	35,840.00
				07		Voted	10,000.00	.00	.00
						Charged	.00	.00	.00
						Total	10,000.00	.00	.00
				08		Voted	20,000.00	.00	.00
						Charged	.00	.00	.00
						Total	20,000.00	.00	.00
				09		Voted	1,50,000.00	5,346.00	5,346.00
						Charged	.00	.00	.00
						Total	1,50,000.00	5,346.00	5,346.00
				10		Voted	10,000.00	.00	.00
						Charged	.00	.00	.00
						Total	10,000.00	.00	.00
				11		Voted	50,000.00	.00	.00
						Charged	.00	.00	.00
						Total	50,000.00	.00	.00
				12		Voted	50,000.00	.00	.00
						Charged	.00	.00	.00
						Total	50,000.00	.00	.00
				13		Voted	1,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,000.00	.00	.00

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
2230	02	800	03	00	15	Voted	1,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,000.00	.00	.00
					16	Voted	11,00,000.00	30,610.00	67,360.00
						Charged	.00	.00	.00
						Total	11,00,000.00	30,610.00	67,360.00
					17	Voted	50,000.00	.00	.00
						Charged	.00	.00	.00
						Total	50,000.00	.00	.00
					25	Voted	1,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,000.00	.00	.00
					26	Voted	50,000.00	.00	.00
						Charged	.00	.00	.00
						Total	50,000.00	.00	.00
					27	Voted	1,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,00,000.00	.00	.00
					29	Voted	75,000.00	.00	.00
						Charged	.00	.00	.00
						Total	75,000.00	.00	.00
					42	Voted	5,000.00	.00	.00
						Charged	.00	.00	.00
						Total	5,000.00	.00	.00
					44	Voted	40,000.00	.00	.00
						Charged	.00	.00	.00
						Total	40,000.00	.00	.00
					45	Voted	20,000.00	.00	.00
						Charged	.00	.00	.00
						Total	20,000.00	.00	.00
					46	Voted	50,000.00	.00	.00
						Charged	.00	.00	.00
						Total	50,000.00	.00	.00
					47	Voted	50,000.00	.00	.00
						Charged	.00	.00	.00
						Total	50,000.00	.00	.00
					51	Voted	1,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,000.00	.00	.00
					Total: 00	Voted	65,04,000.00	1,86,789.00	5,53,000.00
						Charged	.00	.00	.00
						Total	65,04,000.00	18,67,89.00	5,53,000.00
					Total: 03	Voted	65,04,000.00	1,86,789.00	5,53,000.00
						Charged	.00	.00	.00
						Total	65,04,000.00	1,86,789.00	5,53,000.00
	04	00	08			Voted	1,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,00,000.00	.00	.00

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive
2230	02	800	04	00	11	Voted 1,00,000.00	.00	.00
						Charged .00	.00	.00
						Total 1,00,000.00	.00	.00
					12	Voted 1,00,000.00	.00	.00
						Charged .00	.00	.00
						Total 1,00,000.00	.00	.00
					15	Voted 1,00,000.00	.00	.00
						Charged .00	.00	.00
						Total 1,00,000.00	.00	.00
					26	Voted 1,00,000.00	.00	.00
						Charged .00	.00	.00
						Total 1,00,000.00	.00	.00
					42	Voted 40,000.00	.00	.00
						Charged .00	.00	.00
						Total 40,000.00	.00	.00
					47	Voted 50,000.00	.00	.00
						Charged .00	.00	.00
						Total 50,000.00	.00	.00
					Total: 00	Voted 5,90,000.00	.00	.00
						Charged .00	.00	.00
						Total 5,90,000.00	0.00	.00
					Total: 04	Voted 5,90,000.00	.00	.00
						Charged .00	.00	.00
						Total 5,90,000.00	.00	.00
	05	00	08			Voted 85,000.00	.00	.00
						Charged .00	.00	.00
						Total 85,000.00	.00	.00
					26	Voted 50,000.00	.00	.00
						Charged .00	.00	.00
						Total 50,000.00	.00	.00
					Total: 00	Voted 1,35,000.00	.00	.00
						Charged .00	.00	.00
						Total 1,35,000.00	0.00	.00
					Total: 05	Voted 1,35,000.00	.00	.00
						Charged .00	.00	.00
						Total 1,35,000.00	.00	.00
	06	00	08			Voted 1,20,000.00	.00	.00
						Charged .00	.00	.00
						Total 1,20,000.00	.00	.00
					13	Voted 1,00,000.00	.00	.00
						Charged .00	.00	.00
						Total 1,00,000.00	.00	.00
					26	Voted 1,00,000.00	.00	.00
						Charged .00	.00	.00
						Total 1,00,000.00	.00	.00
					46	Voted 1,00,000.00	.00	.00
						Charged .00	.00	.00
						Total 1,00,000.00	.00	.00

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
2230	02	800	06	00	47	Voted	55,000.00	.00	.00
						Charged	.00	.00	.00
						Total	55,000.00	.00	.00
				Total: 00		Voted	4,75,000.00	.00	.00
						Charged	.00	.00	.00
						Total	4,75,000.00	0.00	.00
				Total: 06		Voted	4,75,000.00	.00	.00
						Charged	.00	.00	.00
						Total	4,75,000.00	.00	.00
	07		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
				16		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: 00		Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	0.00	.00
				Total: 07		Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
				Total: 800		Voted	77,04,000.00	1,86,789.00	5,53,000.00
						Charged	.00	.00	.00
						Total	77,04,000.00	1,86,789.00	5,53,000.00
				Total: 02		Voted	2,00,18,000.00	8,14,746.00	23,07,378.00
						Charged	.00	.00	.00
						Total	2,00,18,000.00	8,14,746.00	23,07,378.00
03	001	01	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

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
2230	03	001	01	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
					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
					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
					25	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00

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Head of Account						Budget Provision	Current Month	Progressive
2230	03	001	01	00	26	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					27	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					29	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					42	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					44	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					45	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					46	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					47	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					Total: 00	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
					Total: 001	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
	003	01	01	01		Voted 2,00,000.00	.00	.00
						Charged .00	.00	.00
						Total 2,00,000.00	.00	.00
					03	Voted 50,000.00	.00	.00
						Charged .00	.00	.00
						Total 50,000.00	.00	.00
					04	Voted 1,000.00	.00	.00
						Charged .00	.00	.00
						Total 1,000.00	.00	.00
					06	Voted 1,000.00	.00	.00
						Charged .00	.00	.00
						Total 1,000.00	.00	.00
					07	Voted 50,000.00	.00	.00
						Charged .00	.00	.00
						Total 50,000.00	.00	.00

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
2230	03	003	01	01	08	Voted	2,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	2,00,000.00	.00	.00
				09		Voted	1,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,000.00	.00	.00
				10		Voted	1,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,000.00	.00	.00
				12		Voted	1,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,000.00	.00	.00
				13		Voted	1,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,00,000.00	.00	.00
				15		Voted	2,00,000.00	69,069.00	69,069.00
						Charged	.00	.00	.00
						Total	2,00,000.00	69,069.00	69,069.00
				16		Voted	1,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,000.00	.00	.00
				24		Voted	1,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,000.00	.00	.00
				26		Voted	2,50,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	2,50,00,000.00	.00	.00
				42		Voted	50,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	50,00,000.00	.00	.00
				44		Voted	1,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,000.00	.00	.00
				46		Voted	2,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	2,00,000.00	.00	.00
				47		Voted	1,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,00,000.00	.00	.00
				Total: 01		Voted	3,11,08,000.00	69,069.00	69,069.00
						Charged	.00	.00	.00
						Total	3,11,08,000.00	6,90,69.00	69,069.00
				Total: 01		Voted	3,11,08,000.00	69,069.00	69,069.00
						Charged	.00	.00	.00
						Total	3,11,08,000.00	69,069.00	69,069.00
		03	00	01		Voted	6,08,00,000.00	43,02,044.00	1,45,47,013.00
						Charged	.00	.00	.00
						Total	6,08,00,000.00	43,02,044.00	1,45,47,013.00

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
2230	03	003	03	00	02	Voted	1,50,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,50,000.00	.00	.00
					03	Voted	8,37,00,000.00	52,95,030.00	1,51,20,597.00
						Charged	.00	.00	.00
						Total	8,37,00,000.00	52,95,030.00	1,51,20,597.00
					04	Voted	3,00,000.00	6,517.00	6,517.00
						Charged	.00	.00	.00
						Total	3,00,000.00	6,517.00	6,517.00
					05	Voted	1,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,00,000.00	.00	.00
					06	Voted	81,45,000.00	4,60,905.00	15,67,872.00
						Charged	.00	.00	.00
						Total	81,45,000.00	4,60,905.00	15,67,872.00
					07	Voted	10,000.00	.00	.00
						Charged	.00	.00	.00
						Total	10,000.00	.00	.00
					08	Voted	5,40,000.00	7,136.00	7,136.00
						Charged	.00	.00	.00
						Total	5,40,000.00	7,136.00	7,136.00
					09	Voted	15,00,000.00	1,34,997.00	2,65,681.00
						Charged	.00	.00	.00
						Total	15,00,000.00	1,34,997.00	2,65,681.00
					10	Voted	2,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	2,00,000.00	.00	.00
					11	Voted	1,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,00,000.00	.00	.00
					12	Voted	7,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	7,00,000.00	.00	.00
					13	Voted	8,00,000.00	4,806.00	5,496.00
						Charged	.00	.00	.00
						Total	8,00,000.00	4,806.00	5,496.00
					15	Voted	1,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,000.00	.00	.00
					16	Voted	2,60,00,000.00	51,39,919.00	51,39,919.00
						Charged	.00	.00	.00
						Total	2,60,00,000.00	51,39,919.00	51,39,919.00
					17	Voted	25,00,000.00	2,04,092.00	2,29,024.00
						Charged	.00	.00	.00
						Total	25,00,000.00	2,04,092.00	2,29,024.00
					21	Voted	1,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,00,000.00	.00	.00
					25	Voted	1,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,000.00	.00	.00

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
2230	03	003	03	00	26	Voted Charged Total	1,10,00,000.00 .00 1,10,00,000.00	.00 .00 .00	.00 .00 .00
					27	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00	.00 .00 .00
					29	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
					31	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
					42	Voted Charged Total	27,00,000.00 .00 27,00,000.00	.00 .00 .00	.00 .00 .00
					45	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
					46	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	.00 .00 .00
					47	Voted Charged Total	2,00,000.00 .00 2,00,000.00	300.00 .00 300.00	300.00 .00 300.00
					Total: 00	Voted Charged Total	20,01,98,000.00 .00 20,01,98,000.00	1,55,55,746.00 .00 15,55,57,46.00	3,68,89,555.00 .00 3,68,89,555.00
					Total: 03	Voted Charged Total	20,01,98,000.00 .00 20,01,98,000.00	1,55,55,746.00 .00 1,55,55,746.00	3,68,89,555.00 .00 3,68,89,555.00
	07	00			25	Voted Charged Total	80,00,000.00 .00 80,00,000.00	.00 .00 .00	.00 .00 .00
					26	Voted Charged Total	50,00,000.00 .00 50,00,000.00	.00 .00 .00	.00 .00 .00
					29	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	.00 .00 .00	.00 .00 .00
					Total: 00	Voted Charged Total	2,30,00,000.00 .00 2,30,00,000.00	.00 .00 0.00	.00 .00 .00
					Total: 07	Voted Charged Total	2,30,00,000.00 .00 2,30,00,000.00	.00 .00 .00	.00 .00 .00
	08	00	04			Voted Charged Total	.00 .00 .00	.00 .00 .00	.00 .00 .00

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive
2230	03	003	08	00	07	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
				08	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
				15	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
				42	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
				Total: 00	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	0.00	.00	.00
				Total: 08	Voted .00	.00	.00	.00
					Charged .00	.00	.00	.00
					Total .00	.00	.00	.00
	09	00	01	Voted 1,000.00	.00	.00	.00	
				Charged .00	.00	.00	.00	
				Total 1,000.00	.00	.00	.00	
			03	Voted 1,000.00	.00	.00	.00	
				Charged .00	.00	.00	.00	
				Total 1,000.00	.00	.00	.00	
			04	Voted 1,000.00	.00	.00	.00	
				Charged .00	.00	.00	.00	
				Total 1,000.00	.00	.00	.00	
			08	Voted 1,000.00	.00	.00	.00	
				Charged .00	.00	.00	.00	
				Total 1,000.00	.00	.00	.00	
			09	Voted 1,000.00	.00	.00	.00	
				Charged .00	.00	.00	.00	
				Total 1,000.00	.00	.00	.00	
			16	Voted 1,000.00	.00	.00	.00	
				Charged .00	.00	.00	.00	
				Total 1,000.00	.00	.00	.00	
			24	Voted 1,000.00	.00	.00	.00	
				Charged .00	.00	.00	.00	
				Total 1,000.00	.00	.00	.00	

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive
2230	03	003	09	00	26	Voted 40,00,000.00	.00	.00
						Charged .00	.00	.00
						Total 40,00,000.00	.00	.00
					42	Voted 1,000.00	.00	.00
						Charged .00	.00	.00
						Total 1,000.00	.00	.00
					Total: 00	Voted 40,08,000.00	.00	.00
						Charged .00	.00	.00
						Total 40,08,000.00	0.00	.00
					Total: 09	Voted 40,08,000.00	.00	.00
						Charged .00	.00	.00
						Total 40,08,000.00	.00	.00
					Total: 003	Voted 25,83,14,000.00	1,56,24,815.00	3,69,58,624.00
						Charged .00	.00	.00
						Total 25,83,14,000.00	1,56,24,815.00	3,69,58,624.00
102	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
2230	03	102	03	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
					26	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					27	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					29	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					42	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					44	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					45	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					46	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					47	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					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: 102	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
	800	01	01		42	Voted 10,00,00,000.00	.00	.00
						Charged .00	.00	.00
						Total 10,00,00,000.00	.00	.00
					Total: 01	Voted 10,00,00,000.00	.00	.00
						Charged .00	.00	.00
						Total 10,00,00,000.00	0.00	.00
					Total: 01	Voted 10,00,00,000.00	.00	.00
						Charged .00	.00	.00
						Total 10,00,00,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2230 03 800	Total: 800 Voted	10,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,00,000.00	.00	.00
	Total: 03 Voted	35,83,14,000.00	1,56,24,815.00	3,69,58,624.00
	Charged	.00	.00	.00
	Total	35,83,14,000.00	1,56,24,815.00	3,69,58,624.00
	Total: 2230 Voted	38,31,52,000.00	1,65,47,844.00	3,94,95,653.00
	Charged	.00	.00	.00
	Total	38,31,52,000.00	1,65,47,844.00	3,94,95,653.00
Grand Total:	Voted	38,31,52,000.00	1,65,47,844.00	3,94,95,653.00
	Charged	.00	.00	.00
	Total	38,31,52,000.00	1,65,47,844.00	3,94,95,653.00

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: VLCMSTR

Draft

PRINTED ON: 29/07/2015 10:46:41

Consolidated Abstract

Month of Account: 01/06/2015

Major Head: 4216

Capital Outlay on Housing

Grant Number: 16

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
4216 80 001 03 00	24	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
Total: 00		Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
Total: 03		Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
07 00	24	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
Total: 00		Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
Total: 07		Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
Total: 001		Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
Total: 80		Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
Total: 4216		Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
Grand Total:		Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 29/07/2015 10:46:59

Consolidated Abstract

Month of Account: 01/06/2015

Major Head: 4216

Capital Outlay on Housing

Grant Number: 16

Plan / Non Plan: P

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
4216	80	001	03	00	24	Voted	60,00,000.00	39,51,000.00	39,51,000.00
						Charged	.00	.00	.00
						Total	60,00,000.00	39,51,000.00	39,51,000.00
				Total: 00		Voted	60,00,000.00	39,51,000.00	39,51,000.00
						Charged	.00	.00	.00
						Total	60,00,000.00	3,95,10,00.00	39,51,000.00
				Total: 03		Voted	60,00,000.00	39,51,000.00	39,51,000.00
						Charged	.00	.00	.00
						Total	60,00,000.00	39,51,000.00	39,51,000.00
			07	00	24	Voted	1,00,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,00,00,000.00	.00	.00
				Total: 00		Voted	1,00,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,00,00,000.00	0.00	.00
				Total: 07		Voted	1,00,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,00,00,000.00	.00	.00
				Total: 001		Voted	1,60,00,000.00	39,51,000.00	39,51,000.00
						Charged	.00	.00	.00
						Total	1,60,00,000.00	39,51,000.00	39,51,000.00
				Total: 80		Voted	1,60,00,000.00	39,51,000.00	39,51,000.00
						Charged	.00	.00	.00
						Total	1,60,00,000.00	39,51,000.00	39,51,000.00
				Total: 4216		Voted	1,60,00,000.00	39,51,000.00	39,51,000.00
						Charged	.00	.00	.00
						Total	1,60,00,000.00	39,51,000.00	39,51,000.00
				Grand		Voted	1,60,00,000.00	39,51,000.00	39,51,000.00
				Total:		Charged	.00	.00	.00
						Total	1,60,00,000.00	39,51,000.00	39,51,000.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Draft

PRINTED ON: 29/07/2015 10:47:29

Consolidated Abstract

Month of Account: 01/06/2015

Major Head: 2210

Medical and Public Health

Grant Number: 30

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 01 110 03 00	26	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 00	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 03	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 110	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 01	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
02 102 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

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2210 02 102 03 00	16	Voted Charged Total	.00 .00 .00	.00 .00 .00
	17	Voted Charged Total	.00 .00 .00	.00 .00 .00
	26	Voted Charged Total	.00 .00 .00	.00 .00 .00
	27	Voted Charged Total	.00 .00 .00	.00 .00 .00
	39	Voted Charged Total	.00 .00 .00	.00 .00 .00
	45	Voted Charged Total	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	.00 .00 .00	.00 .00 .00
	Total: 03	Voted Charged Total	.00 .00 .00	.00 .00 .00
	Total: 102	Voted Charged Total	.00 .00 .00	.00 .00 .00
	Total: 02	Voted Charged Total	.00 .00 .00	.00 .00 .00
03 103 03 00	01	Voted Charged Total	.00 .00 .00	.00 .00 .00
	03	Voted Charged Total	.00 .00 .00	.00 .00 .00
	04	Voted Charged Total	.00 .00 .00	.00 .00 .00
	05	Voted Charged Total	.00 .00 .00	.00 .00 .00
	06	Voted Charged Total	.00 .00 .00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 03 103 03 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
	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
	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
	39	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	41	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	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2210 03 103 03	Total: 03	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 103	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
110 01 01	20	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 01	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	02	42	Voted .00	.00
			Charged .00	.00
			Total .00	.00
	Total: 02	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 01	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 110	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 03	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
06 101 99 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	.00	.00
	Total: 99	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 101	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
200 01 01	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	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2210 06 200 01	Total: 01	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 200	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
800 01 02	42	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 02	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 01	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 800	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 06	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 2210	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Grand Total:	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 29/07/2015 10:47:15

Consolidated Abstract

Month of Account: 01/06/2015

Major Head: 2210

Medical and Public Health

Grant Number: 30

Plan / Non Plan: P

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
2210	01	110	03	00	26	Voted	1,00,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,00,00,000.00	.00	.00
				Total: 00		Voted	1,00,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,00,00,000.00	0.00	.00
				Total: 03		Voted	1,00,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,00,00,000.00	.00	.00
				Total: 110		Voted	1,00,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,00,00,000.00	.00	.00
				Total: 01		Voted	1,00,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,00,00,000.00	.00	.00
02	102	03	00	01		Voted	1,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,000.00	.00	.00
				03		Voted	1,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,000.00	.00	.00
				04		Voted	1,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,000.00	.00	.00
				05		Voted	1,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,000.00	.00	.00
				06		Voted	1,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,000.00	.00	.00
				07		Voted	1,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,000.00	.00	.00
				08		Voted	1,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,000.00	.00	.00
				09		Voted	1,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,000.00	.00	.00
				10		Voted	1,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,000.00	.00	.00
				11		Voted	1,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,000.00	.00	.00
				16		Voted	1,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,000.00	.00	.00

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive
2210	02	102	03	00	17	Voted 1,000.00	.00	.00
						Charged .00	.00	.00
						Total 1,000.00	.00	.00
					26	Voted 1,000.00	.00	.00
						Charged .00	.00	.00
						Total 1,000.00	.00	.00
					27	Voted 1,000.00	.00	.00
						Charged .00	.00	.00
						Total 1,000.00	.00	.00
					39	Voted 1,000.00	.00	.00
						Charged .00	.00	.00
						Total 1,000.00	.00	.00
					45	Voted 1,000.00	.00	.00
						Charged .00	.00	.00
						Total 1,000.00	.00	.00
					Total: 00	Voted 16,000.00	.00	.00
						Charged .00	.00	.00
						Total 16,000.00	0.00	.00
					Total: 03	Voted 16,000.00	.00	.00
						Charged .00	.00	.00
						Total 16,000.00	.00	.00
					Total: 102	Voted 16,000.00	.00	.00
						Charged .00	.00	.00
						Total 16,000.00	.00	.00
					Total: 02	Voted 16,000.00	.00	.00
						Charged .00	.00	.00
						Total 16,000.00	.00	.00
03	103	03	00	01	Voted 5,50,000.00	.00	.00	
					Charged .00	.00	.00	
					Total 5,50,000.00	.00	.00	
				03	Voted 6,60,000.00	.00	.00	
					Charged .00	.00	.00	
					Total 6,60,000.00	.00	.00	
				04	Voted 10,000.00	.00	.00	
					Charged .00	.00	.00	
					Total 10,000.00	.00	.00	
				05	Voted 10,000.00	.00	.00	
					Charged .00	.00	.00	
					Total 10,000.00	.00	.00	
				06	Voted 83,000.00	.00	.00	
					Charged .00	.00	.00	
					Total 83,000.00	.00	.00	
				08	Voted 10,000.00	.00	.00	
					Charged .00	.00	.00	
					Total 10,000.00	.00	.00	
				09	Voted 50,000.00	.00	.00	
					Charged .00	.00	.00	
					Total 50,000.00	.00	.00	

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
2210	03	103	03	00	10	Voted	10,000.00	.00	.00
						Charged	.00	.00	.00
						Total	10,000.00	.00	.00
					11	Voted	15,000.00	.00	.00
						Charged	.00	.00	.00
						Total	15,000.00	.00	.00
					12	Voted	25,000.00	.00	.00
						Charged	.00	.00	.00
						Total	25,000.00	.00	.00
					16	Voted	1,50,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,50,000.00	.00	.00
					17	Voted	1,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,00,000.00	.00	.00
					26	Voted	3,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	3,00,000.00	.00	.00
					27	Voted	25,000.00	.00	.00
						Charged	.00	.00	.00
						Total	25,000.00	.00	.00
					31	Voted	30,000.00	.00	.00
						Charged	.00	.00	.00
						Total	30,000.00	.00	.00
					39	Voted	50,000.00	.00	.00
						Charged	.00	.00	.00
						Total	50,000.00	.00	.00
					41	Voted	1,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,000.00	.00	.00
					42	Voted	1,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,000.00	.00	.00
					45	Voted	1,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,000.00	.00	.00
					Total: 00	Voted	20,81,000.00	.00	.00
						Charged	.00	.00	.00
						Total	20,81,000.00	0.00	.00
					Total: 03	Voted	20,81,000.00	.00	.00
						Charged	.00	.00	.00
						Total	20,81,000.00	.00	.00
					Total: 103	Voted	20,81,000.00	.00	.00
						Charged	.00	.00	.00
						Total	20,81,000.00	.00	.00
	110	01	01		20	Voted	7,50,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	7,50,00,000.00	.00	.00

Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive		
2210	03	110	01	01	Total: 01	Voted Charged Total	7,50,00,000.00 .00 7,50,00,000.00	.00 .00 0.00	.00 .00 .00
			02	42		Voted Charged Total	72,00,000.00 .00 72,00,000.00	.00 .00 .00	.00 .00 .00
				Total: 02		Voted Charged Total	72,00,000.00 .00 72,00,000.00	.00 .00 0.00	.00 .00 .00
				Total: 01		Voted Charged Total	8,22,00,000.00 .00 8,22,00,000.00	.00 .00 .00	.00 .00 .00
				Total: 110		Voted Charged Total	8,22,00,000.00 .00 8,22,00,000.00	.00 .00 .00	.00 .00 .00
				Total: 03		Voted Charged Total	8,42,81,000.00 .00 8,42,81,000.00	.00 .00 .00	.00 .00 .00
06	101	99	00	20		Voted Charged Total	7,00,00,000.00 .00 7,00,00,000.00	.00 .00 .00	.00 .00 .00
				Total: 00		Voted Charged Total	7,00,00,000.00 .00 7,00,00,000.00	.00 .00 0.00	.00 .00 .00
				Total: 99		Voted Charged Total	7,00,00,000.00 .00 7,00,00,000.00	.00 .00 .00	.00 .00 .00
				Total: 101		Voted Charged Total	7,00,00,000.00 .00 7,00,00,000.00	.00 .00 .00	.00 .00 .00
200	01	01	42			Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
				Total: 01		Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 0.00	.00 .00 .00
				Total: 01		Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
				Total: 200		Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
2210	06	800	01	02	42	Voted	1,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,00,000.00	.00	.00
				Total: 02		Voted	1,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,00,000.00	0.00	.00
				Total: 01		Voted	1,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,00,000.00	.00	.00
				Total: 800		Voted	1,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,00,000.00	.00	.00
				Total: 06		Voted	7,01,01,000.00	.00	.00
						Charged	.00	.00	.00
						Total	7,01,01,000.00	.00	.00
				Total: 2210		Voted	16,43,98,000.00	.00	.00
						Charged	.00	.00	.00
						Total	16,43,98,000.00	.00	.00
				Grand		Voted	16,43,98,000.00	.00	.00
				Total:		Charged	.00	.00	.00
						Total	16,43,98,000.00	.00	.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 29/07/2015 10:50:18

Consolidated Abstract

Month of Account: 01/06/2015

Major Head: 2230

Labour and Employment

Grant Number: 30

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2230 02 800 02 02	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	
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	
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	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2230 02 800 02 02	29	Voted Charged Total	.00 .00 .00	.00 .00 .00
	42	Voted Charged Total	.00 .00 .00	.00 .00 .00
	45	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
	51	Voted Charged Total	.00 .00 .00	.00 .00 .00
	Total: 02	Voted Charged Total	.00 .00 .00	.00 .00 .00
	Total: 02	Voted Charged Total	.00 .00 .00	.00 .00 .00
	Total: 800	Voted Charged Total	.00 .00 .00	.00 .00 .00
	Total: 02	Voted Charged Total	.00 .00 .00	.00 .00 .00
03 003 02 01	12	Voted Charged Total	.00 .00 .00	.00 .00 .00
	16	Voted Charged Total	.00 .00 .00	.00 .00 .00
	24	Voted Charged Total	.00 .00 .00	.00 .00 .00
	26	Voted Charged Total	.00 .00 .00	.00 .00 .00
	42	Voted Charged Total	.00 .00 .00	.00 .00 .00

Consolidated Abstract

Head of Account	Budget Provision	Current Month	Progressive
2230 03 003 02 01			
46	Voted	.00	.00
	Charged	.00	.00
	Total	.00	.00
47	Voted	.00	.00
	Charged	.00	.00
	Total	.00	.00
Total: 01	Voted	.00	.00
	Charged	.00	.00
	Total	.00	.00
Total: 02	Voted	.00	.00
	Charged	.00	.00
	Total	.00	.00
Total: 003	Voted	.00	.00
	Charged	.00	.00
	Total	.00	.00
Total: 03	Voted	.00	.00
	Charged	.00	.00
	Total	.00	.00
Total: 2230	Voted	.00	.00
	Charged	.00	.00
	Total	.00	.00
Grand Total:	Voted	.00	.00
	Charged	.00	.00
	Total	.00	.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 29/07/2015 10:50:44

Consolidated Abstract

Month of Account: 01/06/2015

Major Head: 2230

Labour and Employment

Grant Number: 30

Plan / Non Plan: P

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
2230	02	800	02	02	01	Voted	25,00,000.00	96,045.00	3,89,943.00
						Charged	.00	.00	.00
						Total	25,00,000.00	96,045.00	3,89,943.00
					03	Voted	30,00,000.00	1,31,148.00	4,30,550.00
						Charged	.00	.00	.00
						Total	30,00,000.00	1,31,148.00	4,30,550.00
					04	Voted	20,000.00	1,000.00	1,000.00
						Charged	.00	.00	.00
						Total	20,000.00	1,000.00	1,000.00
					05	Voted	20,000.00	.00	.00
						Charged	.00	.00	.00
						Total	20,000.00	.00	.00
					06	Voted	2,50,000.00	9,600.00	38,400.00
						Charged	.00	.00	.00
						Total	2,50,000.00	9,600.00	38,400.00
					07	Voted	15,000.00	.00	.00
						Charged	.00	.00	.00
						Total	15,000.00	.00	.00
					08	Voted	50,000.00	.00	.00
						Charged	.00	.00	.00
						Total	50,000.00	.00	.00
					09	Voted	50,000.00	.00	.00
						Charged	.00	.00	.00
						Total	50,000.00	.00	.00
					10	Voted	35,000.00	.00	.00
						Charged	.00	.00	.00
						Total	35,000.00	.00	.00
					11	Voted	30,000.00	.00	.00
						Charged	.00	.00	.00
						Total	30,000.00	.00	.00
					12	Voted	1,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,00,000.00	.00	.00
					16	Voted	30,00,000.00	3,69,611.00	4,21,428.00
						Charged	.00	.00	.00
						Total	30,00,000.00	3,69,611.00	4,21,428.00
					17	Voted	2,00,000.00	15,900.00	15,900.00
						Charged	.00	.00	.00
						Total	2,00,000.00	15,900.00	15,900.00
					26	Voted	50,000.00	.00	.00
						Charged	.00	.00	.00
						Total	50,000.00	.00	.00
					27	Voted	1,50,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,50,000.00	.00	.00
					29	Voted	20,000.00	.00	.00
						Charged	.00	.00	.00
						Total	20,000.00	.00	.00
					42	Voted	50,000.00	.00	.00
						Charged	.00	.00	.00
						Total	50,000.00	.00	.00

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive
2230	02	800	02	02	45	Voted 25,000.00	.00	.00
						Charged .00	.00	.00
						Total 25,000.00	.00	.00
					46	Voted 1,00,000.00	.00	.00
						Charged .00	.00	.00
						Total 1,00,000.00	.00	.00
					47	Voted 60,000.00	.00	.00
						Charged .00	.00	.00
						Total 60,000.00	.00	.00
					51	Voted 1,000.00	.00	.00
						Charged .00	.00	.00
						Total 1,000.00	.00	.00
					Total: 02	Voted 97,26,000.00	6,23,304.00	12,97,221.00
						Charged .00	.00	.00
						Total 97,26,000.00	62,33,04.00	12,97,221.00
					Total: 02	Voted 97,26,000.00	6,23,304.00	12,97,221.00
						Charged .00	.00	.00
						Total 97,26,000.00	6,23,304.00	12,97,221.00
					Total: 800	Voted 97,26,000.00	6,23,304.00	12,97,221.00
						Charged .00	.00	.00
						Total 97,26,000.00	6,23,304.00	12,97,221.00
					Total: 02	Voted 97,26,000.00	6,23,304.00	12,97,221.00
						Charged .00	.00	.00
						Total 97,26,000.00	6,23,304.00	12,97,221.00
03	003	02	01	12	Voted 22,00,000.00	.00	.00	
					Charged .00	.00	.00	
					Total 22,00,000.00	.00	.00	
				16	Voted 4,50,000.00	.00	.00	
					Charged .00	.00	.00	
					Total 4,50,000.00	.00	.00	
				24	Voted 8,01,00,000.00	.00	.00	
					Charged .00	.00	.00	
					Total 8,01,00,000.00	.00	.00	
				26	Voted 4,30,00,000.00	.00	.00	
					Charged .00	.00	.00	
					Total 4,30,00,000.00	.00	.00	
				42	Voted 2,10,00,000.00	.00	.00	
					Charged .00	.00	.00	
					Total 2,10,00,000.00	.00	.00	
				46	Voted 43,00,000.00	.00	.00	
					Charged .00	.00	.00	
					Total 43,00,000.00	.00	.00	
				47	Voted 22,00,000.00	.00	.00	
					Charged .00	.00	.00	
					Total 22,00,000.00	.00	.00	
				Total: 01	Voted 15,32,50,000.00	.00	.00	
					Charged .00	.00	.00	
					Total 15,32,50,000.00	0.00	.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2230 03 003 02	Total: 02 Voted	15,32,50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	15,32,50,000.00	.00	.00
	Total: 003 Voted	15,32,50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	15,32,50,000.00	.00	.00
	Total: 03 Voted	15,32,50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	15,32,50,000.00	.00	.00
	Total: 2230 Voted	16,29,76,000.00	6,23,304.00	12,97,221.00
	Charged	.00	.00	.00
	Total	16,29,76,000.00	6,23,304.00	12,97,221.00
Grand Total: Voted	16,29,76,000.00	6,23,304.00	12,97,221.00	
Charged	.00	.00	.00	
Total	16,29,76,000.00	6,23,304.00	12,97,221.00	

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: VLCMSTR

Draft

PRINTED ON: 29/07/2015 10:51:33

Consolidated Abstract

Month of Account: 01/06/2015

Major Head: 4210

Capital Outlay on Medical and Public Health

Grant Number: 30

Plan / Non Plan: N

Consolidated Abstract

Head of Account	Budget Provision	Current Month	Progressive
4210 02 104 03 01	24		
	Voted	.00	.00
	Charged	.00	.00
	Total	.00	.00
Total: 01	Voted	.00	.00
	Charged	.00	.00
	Total	.00	.00
Total: 03	Voted	.00	.00
	Charged	.00	.00
	Total	.00	.00
Total: 104	Voted	.00	.00
	Charged	.00	.00
	Total	.00	.00
110 02 02	24		
	Voted	.00	.00
	Charged	.00	.00
	Total	.00	.00
Total: 02	Voted	.00	.00
	Charged	.00	.00
	Total	.00	.00
Total: 02	Voted	.00	.00
	Charged	.00	.00
	Total	.00	.00
03 00	24		
	Voted	.00	.00
	Charged	.00	.00
	Total	.00	.00
Total: 00	Voted	.00	.00
	Charged	.00	.00
	Total	.00	.00
Total: 03	Voted	.00	.00
	Charged	.00	.00
	Total	.00	.00
04 00	24		
	Voted	.00	.00
	Charged	.00	.00
	Total	.00	.00
Total: 00	Voted	.00	.00
	Charged	.00	.00
	Total	.00	.00
Total: 04	Voted	.00	.00
	Charged	.00	.00
	Total	.00	.00
Total: 110	Voted	.00	.00
	Charged	.00	.00
	Total	.00	.00
800 02 01	24		
	Voted	.00	.00
	Charged	.00	.00
	Total	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4210 02 800 02 01	Total: 01	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 02	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 800	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 02	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
03 105 06 00	24	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 00	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 06	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
07 00	24	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 00	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 07	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
08 00	24	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 00	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 08	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
09 00	24	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 00	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
4210 03 105 09	Total: 09	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 10E	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 03	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 4210	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?
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Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 29/07/2015 10:51:17

Consolidated Abstract

Month of Account: 01/06/2015

Major Head: 4210

Capital Outlay on Medical and Public Health

Grant Number: 30

Plan / Non Plan: P

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
4210	02	104	03	01	24	Voted	90,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	90,00,000.00	.00	.00
				Total: 01		Voted	90,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	90,00,000.00	0.00	.00
				Total: 03		Voted	90,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	90,00,000.00	.00	.00
				Total: 104		Voted	90,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	90,00,000.00	.00	.00
	110	02	02	24		Voted	1,00,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,00,00,000.00	.00	.00
				Total: 02		Voted	1,00,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,00,00,000.00	0.00	.00
				Total: 02		Voted	1,00,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,00,00,000.00	.00	.00
		03	00	24		Voted	20,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	20,00,000.00	.00	.00
				Total: 00		Voted	20,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	20,00,000.00	0.00	.00
				Total: 03		Voted	20,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	20,00,000.00	.00	.00
		04	00	24		Voted	50,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	50,00,000.00	.00	.00
				Total: 00		Voted	50,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	50,00,000.00	0.00	.00
				Total: 04		Voted	50,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	50,00,000.00	.00	.00
				Total: 110		Voted	1,70,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,70,00,000.00	.00	.00

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive		
4210	02	800	02	01	24	Voted	30,00,000.00	.00	.00	
						Charged	.00	.00	.00	
						Total	30,00,000.00	.00	.00	
				Total: 01		Voted	30,00,000.00	.00	.00	
						Charged	.00	.00	.00	
						Total	30,00,000.00	0.00	.00	
				Total: 02		Voted	30,00,000.00	.00	.00	
						Charged	.00	.00	.00	
						Total	30,00,000.00	.00	.00	
				Total: 800		Voted	30,00,000.00	.00	.00	
						Charged	.00	.00	.00	
						Total	30,00,000.00	.00	.00	
				Total: 02		Voted	2,90,00,000.00	.00	.00	
						Charged	.00	.00	.00	
						Total	2,90,00,000.00	.00	.00	
03	105	06	00	24		Voted	2,28,000.00	.00	.00	
						Charged	.00	.00	.00	
						Total	2,28,000.00	.00	.00	
				Total: 00		Voted	2,28,000.00	.00	.00	
						Charged	.00	.00	.00	
						Total	2,28,000.00	0.00	.00	
				Total: 06		Voted	2,28,000.00	.00	.00	
						Charged	.00	.00	.00	
						Total	2,28,000.00	.00	.00	
				07	00	24	Voted	2,50,00,000.00	.00	.00
						Charged	.00	.00	.00	
						Total	2,50,00,000.00	.00	.00	
				Total: 00		Voted	2,50,00,000.00	.00	.00	
						Charged	.00	.00	.00	
						Total	2,50,00,000.00	0.00	.00	
				Total: 07		Voted	2,50,00,000.00	.00	.00	
						Charged	.00	.00	.00	
						Total	2,50,00,000.00	.00	.00	
				08	00	24	Voted	1,00,00,000.00	.00	.00
						Charged	.00	.00	.00	
						Total	1,00,00,000.00	.00	.00	
				Total: 00		Voted	1,00,00,000.00	.00	.00	
						Charged	.00	.00	.00	
						Total	1,00,00,000.00	0.00	.00	
				Total: 08		Voted	1,00,00,000.00	.00	.00	
						Charged	.00	.00	.00	
						Total	1,00,00,000.00	.00	.00	
				09	00					

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4210 03 105 09 00 24	Voted	1,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	.00	.00
Total: 00	Voted	1,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	0.00	.00
Total: 09	Voted	1,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	.00	.00
Total: 105	Voted	4,52,28,000.00	.00	.00
	Charged	.00	.00	.00
	Total	4,52,28,000.00	.00	.00
Total: 03	Voted	4,52,28,000.00	.00	.00
	Charged	.00	.00	.00
	Total	4,52,28,000.00	.00	.00
Total: 4210	Voted	7,42,28,000.00	.00	.00
	Charged	.00	.00	.00
	Total	7,42,28,000.00	.00	.00
Grand Total:	Voted	7,42,28,000.00	.00	.00
	Charged	.00	.00	.00
	Total	7,42,28,000.00	.00	.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 29/07/2015 10:47:43

Consolidated Abstract

Month of Account: 01/06/2015

Major Head: 2210

Medical and Public Health

Grant Number: 31

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2210 03 796 01 01	20	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
	Total: 01	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
	Total: 01	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
03 00	01	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
	03	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
	04	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
	05	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
	06	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
	08	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
	09	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
	10	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
	11	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
	12	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
	13	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
	15	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2210 03 796 03 00	26	Voted Charged Total	.00 .00 .00	.00 .00 .00
	27	Voted Charged Total	.00 .00 .00	.00 .00 .00
	31	Voted Charged Total	.00 .00 .00	.00 .00 .00
	39	Voted Charged Total	.00 .00 .00	.00 .00 .00
	41	Voted Charged Total	.00 .00 .00	.00 .00 .00
	42	Voted Charged Total	.00 .00 .00	.00 .00 .00
	45	Voted Charged Total	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	.00 .00 .00	.00 .00 .00
	Total: 03	Voted Charged Total	.00 .00 .00	.00 .00 .00
05 00	01	Voted Charged Total	.00 .00 .00	.00 .00 .00
	03	Voted Charged Total	.00 .00 .00	.00 .00 .00
	04	Voted Charged Total	.00 .00 .00	.00 .00 .00
	05	Voted Charged Total	.00 .00 .00	.00 .00 .00
	06	Voted Charged Total	.00 .00 .00	.00 .00 .00
	08	Voted Charged Total	.00 .00 .00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2210 03 796 05 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
	15	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
	26	Voted Charged Total	.00 .00 .00	.00 .00 .00
	27	Voted Charged Total	.00 .00 .00	.00 .00 .00
	31	Voted Charged Total	.00 .00 .00	.00 .00 .00
	39	Voted Charged Total	.00 .00 .00	.00 .00 .00
	41	Voted Charged Total	.00 .00 .00	.00 .00 .00
	42	Voted Charged Total	.00 .00 .00	.00 .00 .00
	45	Voted Charged Total	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	.00 .00 .00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2210 03 796 05	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
	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
	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
	Total: 00	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 06	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 796	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 03	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
04 796 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

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2210 04 796 05 00	05	Voted Charged Total	.00 .00 .00	.00 .00 .00
	06	Voted Charged Total	.00 .00 .00	.00 .00 .00
	08	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
	26	Voted Charged Total	.00 .00 .00	.00 .00 .00
	27	Voted Charged Total	.00 .00 .00	.00 .00 .00
	39	Voted Charged Total	.00 .00 .00	.00 .00 .00
	42	Voted Charged Total	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	.00 .00 .00	.00 .00 .00
	Total: 05	Voted Charged Total	.00 .00 .00	.00 .00 .00
	Total: 796	Voted Charged Total	.00 .00 .00	.00 .00 .00
	Total: 04	Voted Charged Total	.00 .00 .00	.00 .00 .00
06 101 99 00	20	Voted Charged Total	.00 .00 .00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2210 06 101 99 00	Total: 00	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 99	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 101	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
800 02 00	07	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 00	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 02	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 800	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 06	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 2210	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Grand Total:	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 29/07/2015 10:47:59

Consolidated Abstract

Month of Account: 01/06/2015

Major Head: 2210

Medical and Public Health

Grant Number: 31

Plan / Non Plan: P

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
2210	03	796	01	01	20	Voted	1,90,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,90,00,000.00	.00	.00
				Total: 01		Voted	1,90,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,90,00,000.00	0.00	.00
				Total: 01		Voted	1,90,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,90,00,000.00	.00	.00
	03	00	01			Voted	38,50,000.00	4,06,377.00	7,10,119.00
						Charged	.00	.00	.00
						Total	38,50,000.00	4,06,377.00	7,10,119.00
			03			Voted	46,20,000.00	3,73,592.00	6,93,382.00
						Charged	.00	.00	.00
						Total	46,20,000.00	3,73,592.00	6,93,382.00
			04			Voted	50,000.00	.00	.00
						Charged	.00	.00	.00
						Total	50,000.00	.00	.00
			05			Voted	25,000.00	.00	.00
						Charged	.00	.00	.00
						Total	25,000.00	.00	.00
			06			Voted	4,62,000.00	58,626.00	1,29,402.00
						Charged	.00	.00	.00
						Total	4,62,000.00	58,626.00	1,29,402.00
			08			Voted	60,000.00	.00	.00
						Charged	.00	.00	.00
						Total	60,000.00	.00	.00
			09			Voted	1,50,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,50,000.00	.00	.00
			10			Voted	25,000.00	.00	.00
						Charged	.00	.00	.00
						Total	25,000.00	.00	.00
			11			Voted	40,000.00	.00	.00
						Charged	.00	.00	.00
						Total	40,000.00	.00	.00
			12			Voted	50,000.00	.00	.00
						Charged	.00	.00	.00
						Total	50,000.00	.00	.00
			13			Voted	10,000.00	.00	.00
						Charged	.00	.00	.00
						Total	10,000.00	.00	.00
			15			Voted	60,000.00	.00	.00
						Charged	.00	.00	.00
						Total	60,000.00	.00	.00
			26			Voted	30,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	30,00,000.00	.00	.00

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive
2210	03	796	03	00	27	Voted 2,00,000.00	.00	.00
						Charged .00	.00	.00
						Total 2,00,000.00	.00	.00
					31	Voted 1,00,000.00	.00	.00
						Charged .00	.00	.00
						Total 1,00,000.00	.00	.00
					39	Voted 4,00,000.00	.00	.00
						Charged .00	.00	.00
						Total 4,00,000.00	.00	.00
					41	Voted 1,000.00	.00	.00
						Charged .00	.00	.00
						Total 1,000.00	.00	.00
					42	Voted 50,000.00	.00	.00
						Charged .00	.00	.00
						Total 50,000.00	.00	.00
					45	Voted 25,000.00	.00	.00
						Charged .00	.00	.00
						Total 25,000.00	.00	.00
					Total: 00	Voted 1,31,78,000.00	8,38,595.00	15,32,903.00
						Charged .00	.00	.00
						Total 1,31,78,000.00	83,85,95.00	15,32,903.00
					Total: 03	Voted 1,31,78,000.00	8,38,595.00	15,32,903.00
						Charged .00	.00	.00
						Total 1,31,78,000.00	8,38,595.00	15,32,903.00
	05	00	01			Voted 18,70,000.00	1,08,972.00	2,39,380.00
						Charged .00	.00	.00
						Total 18,70,000.00	1,08,972.00	2,39,380.00
					03	Voted 22,44,000.00	61,044.00	1,73,628.00
						Charged .00	.00	.00
						Total 22,44,000.00	61,044.00	1,73,628.00
					04	Voted 30,000.00	.00	.00
						Charged .00	.00	.00
						Total 30,000.00	.00	.00
					05	Voted 25,000.00	.00	.00
						Charged .00	.00	.00
						Total 25,000.00	.00	.00
					06	Voted 2,25,000.00	5,980.00	20,740.00
						Charged .00	.00	.00
						Total 2,25,000.00	5,980.00	20,740.00
					08	Voted 50,000.00	.00	.00
						Charged .00	.00	.00
						Total 50,000.00	.00	.00
					09	Voted 50,000.00	.00	.00
						Charged .00	.00	.00
						Total 50,000.00	.00	.00
					10	Voted 25,000.00	.00	.00
						Charged .00	.00	.00
						Total 25,000.00	.00	.00

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
2210	03	796	05	00	11	Voted	50,000.00	.00	.00
						Charged	.00	.00	.00
						Total	50,000.00	.00	.00
					12	Voted	50,000.00	.00	.00
						Charged	.00	.00	.00
						Total	50,000.00	.00	.00
					15	Voted	50,000.00	.00	.00
						Charged	.00	.00	.00
						Total	50,000.00	.00	.00
					16	Voted	85,000.00	.00	.00
						Charged	.00	.00	.00
						Total	85,000.00	.00	.00
					17	Voted	20,000.00	.00	.00
						Charged	.00	.00	.00
						Total	20,000.00	.00	.00
					26	Voted	25,000.00	.00	.00
						Charged	.00	.00	.00
						Total	25,000.00	.00	.00
					27	Voted	25,000.00	.00	.00
						Charged	.00	.00	.00
						Total	25,000.00	.00	.00
					31	Voted	25,000.00	.00	.00
						Charged	.00	.00	.00
						Total	25,000.00	.00	.00
					39	Voted	50,000.00	.00	.00
						Charged	.00	.00	.00
						Total	50,000.00	.00	.00
					41	Voted	2,000.00	.00	.00
						Charged	.00	.00	.00
						Total	2,000.00	.00	.00
					42	Voted	50,000.00	.00	.00
						Charged	.00	.00	.00
						Total	50,000.00	.00	.00
					45	Voted	10,000.00	.00	.00
						Charged	.00	.00	.00
						Total	10,000.00	.00	.00
					Total: 00	Voted	49,61,000.00	1,75,996.00	4,33,748.00
						Charged	.00	.00	.00
						Total	49,61,000.00	17,59,96.00	4,33,748.00
					Total: 05	Voted	49,61,000.00	1,75,996.00	4,33,748.00
						Charged	.00	.00	.00
						Total	49,61,000.00	1,75,996.00	4,33,748.00
	06	00	01			Voted	5,50,000.00	.00	.00
						Charged	.00	.00	.00
						Total	5,50,000.00	.00	.00
					03	Voted	6,60,000.00	.00	.00
						Charged	.00	.00	.00
						Total	6,60,000.00	.00	.00

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
2210	03	796	06	00	06	Voted	75,000.00	.00	.00
						Charged	.00	.00	.00
						Total	75,000.00	.00	.00
					07	Voted	25,000.00	.00	.00
						Charged	.00	.00	.00
						Total	25,000.00	.00	.00
					08	Voted	25,000.00	.00	.00
						Charged	.00	.00	.00
						Total	25,000.00	.00	.00
					17	Voted	25,000.00	.00	.00
						Charged	.00	.00	.00
						Total	25,000.00	.00	.00
					27	Voted	20,000.00	.00	.00
						Charged	.00	.00	.00
						Total	20,000.00	.00	.00
					Total: 00	Voted	13,80,000.00	.00	.00
						Charged	.00	.00	.00
						Total	13,80,000.00	0.00	.00
					Total: 06	Voted	13,80,000.00	.00	.00
						Charged	.00	.00	.00
						Total	13,80,000.00	.00	.00
					Total: 796	Voted	3,85,19,000.00	10,14,591.00	19,66,651.00
						Charged	.00	.00	.00
						Total	3,85,19,000.00	10,14,591.00	19,66,651.00
					Total: 03	Voted	3,85,19,000.00	10,14,591.00	19,66,651.00
						Charged	.00	.00	.00
						Total	3,85,19,000.00	10,14,591.00	19,66,651.00
04	796	05	00	01	Voted	7,00,000.00	49,459.00	1,93,540.00	
					Charged	.00	.00	.00	
					Total	7,00,000.00	49,459.00	1,93,540.00	
				03	Voted	8,40,000.00	56,898.00	1,84,626.00	
					Charged	.00	.00	.00	
					Total	8,40,000.00	56,898.00	1,84,626.00	
				04	Voted	10,000.00	.00	.00	
					Charged	.00	.00	.00	
					Total	10,000.00	.00	.00	
				05	Voted	1,000.00	.00	.00	
					Charged	.00	.00	.00	
					Total	1,000.00	.00	.00	
				06	Voted	1,05,000.00	4,800.00	19,200.00	
					Charged	.00	.00	.00	
					Total	1,05,000.00	4,800.00	19,200.00	
				08	Voted	20,000.00	.00	.00	
					Charged	.00	.00	.00	
					Total	20,000.00	.00	.00	
				10	Voted	1,000.00	.00	.00	
					Charged	.00	.00	.00	
					Total	1,000.00	.00	.00	

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
2210	04	796	05	00	11	Voted Charged Total	15,000.00 .00 15,000.00	.00 .00 .00	.00 .00 .00
					12	Voted Charged Total	35,000.00 .00 35,000.00	.00 .00 .00	.00 .00 .00
					26	Voted Charged Total	30,000.00 .00 30,000.00	.00 .00 .00	.00 .00 .00
					27	Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00	.00 .00 .00
					39	Voted Charged Total	75,000.00 .00 75,000.00	.00 .00 .00	.00 .00 .00
					42	Voted Charged Total	20,000.00 .00 20,000.00	.00 .00 .00	.00 .00 .00
					Total: 00	Voted Charged Total	18,62,000.00 .00 18,62,000.00	1,11,157.00 .00 11,11,57.00	3,97,366.00 .00 3,97,366.00
					Total: 05	Voted Charged Total	18,62,000.00 .00 18,62,000.00	1,11,157.00 .00 1,11,157.00	3,97,366.00 .00 3,97,366.00
					Total: 796	Voted Charged Total	18,62,000.00 .00 18,62,000.00	1,11,157.00 .00 1,11,157.00	3,97,366.00 .00 3,97,366.00
					Total: 04	Voted Charged Total	18,62,000.00 .00 18,62,000.00	1,11,157.00 .00 1,11,157.00	3,97,366.00 .00 3,97,366.00
06	101	99	00	20	Voted Charged Total	1,50,00,000.00 .00 1,50,00,000.00	.00 .00 .00	.00 .00 .00	
					Total: 00	Voted Charged Total	1,50,00,000.00 .00 1,50,00,000.00	.00 .00 0.00	.00 .00 .00
					Total: 99	Voted Charged Total	1,50,00,000.00 .00 1,50,00,000.00	.00 .00 .00	.00 .00 .00
					Total: 101	Voted Charged Total	1,50,00,000.00 .00 1,50,00,000.00	.00 .00 .00	.00 .00 .00
800	02	00	07		Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	.00 .00 .00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2210 06 800 02 00	Total: 00	Voted 2,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 2,00,000.00	0.00	.00
	Total: 02	Voted 2,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 2,00,000.00	.00	.00
	Total: 800	Voted 2,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 2,00,000.00	.00	.00
	Total: 06	Voted 1,52,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,52,00,000.00	.00	.00
	Total: 2210	Voted 5,55,81,000.00	11,25,748.00	23,64,017.00
		Charged .00	.00	.00
		Total 5,55,81,000.00	11,25,748.00	23,64,017.00
	Grand Total:	Voted 5,55,81,000.00	11,25,748.00	23,64,017.00
		Charged .00	.00	.00
		Total 5,55,81,000.00	11,25,748.00	23,64,017.00

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: VLCMSTR

Draft

PRINTED ON: 29/07/2015 10:48:31

Consolidated Abstract

Month of Account: 01/06/2015

Major Head: 2230

Labour and Employment

Grant Number: 31

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2230 02 796 01 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	
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
2230 02 796 01 00	25	Voted Charged Total	.00 .00 .00	.00 .00 .00
	26	Voted Charged Total	.00 .00 .00	.00 .00 .00
	27	Voted Charged Total	.00 .00 .00	.00 .00 .00
	29	Voted Charged Total	.00 .00 .00	.00 .00 .00
	45	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
	51	Voted Charged Total	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	.00 .00 .00	.00 .00 .00
	Total: 01	Voted Charged Total	.00 .00 .00	.00 .00 .00
02 00	01	Voted Charged Total	11,00,000.00 .00 11,00,000.00	38,190.00 .00 38,190.00
	03	Voted Charged Total	13,20,000.00 .00 13,20,000.00	49,409.00 .00 49,409.00
	04	Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00
	05	Voted Charged Total	25,000.00 .00 25,000.00	.00 .00 .00
	06	Voted Charged Total	1,50,000.00 .00 1,50,000.00	5,000.00 .00 5,000.00
				1,97,918.00 .00 1,97,918.00
				2,12,625.00 .00 2,12,625.00
				27,500.00 .00 27,500.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2230 02 796 02 00	07	Voted		
		Charged	5,000.00	.00
		Total	.00	.00
			5,000.00	.00
	08	Voted		
		Charged	40,000.00	.00
		Total	.00	.00
			40,000.00	.00
	09	Voted		
		Charged	20,000.00	.00
		Total	.00	.00
			20,000.00	.00
	10	Voted		
		Charged	10,000.00	.00
		Total	.00	.00
			10,000.00	.00
	11	Voted		
		Charged	30,000.00	.00
		Total	.00	.00
			30,000.00	.00
	12	Voted		
	Charged	25,000.00	.00	
	Total	.00	.00	
		25,000.00	.00	
13	Voted			
	Charged	25,000.00	.00	
	Total	.00	.00	
		25,000.00	.00	
15	Voted			
	Charged	35,000.00	.00	
	Total	.00	.00	
		35,000.00	.00	
16	Voted			
	Charged	1,00,000.00	97,026.00	
	Total	.00	.00	
		1,00,000.00	97,026.00	
17	Voted			
	Charged	24,000.00	.00	
	Total	.00	.00	
		24,000.00	.00	
26	Voted			
	Charged	50,000.00	.00	
	Total	.00	.00	
		50,000.00	.00	
27	Voted			
	Charged	50,000.00	.00	
	Total	.00	.00	
		50,000.00	.00	
29	Voted			
	Charged	10,000.00	.00	
	Total	.00	.00	
		10,000.00	.00	
45	Voted			
	Charged	1,000.00	.00	
	Total	.00	.00	
		1,000.00	.00	
46	Voted			
	Charged	50,000.00	.00	
	Total	.00	.00	
		50,000.00	.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2230 02 796 02 00	47	Voted		
		Charged	20,000.00	.00
		Total	.00	.00
			20,000.00	.00
Total: 00		Voted	31,00,000.00	1,89,625.00
		Charged	.00	.00
		Total	31,00,000.00	1,89,625.00
Total: 02		Voted	31,00,000.00	1,89,625.00
		Charged	.00	.00
		Total	31,00,000.00	1,89,625.00
Total: 79€		Voted	31,00,000.00	1,89,625.00
		Charged	.00	.00
		Total	31,00,000.00	1,89,625.00
Total: 02		Voted	31,00,000.00	1,89,625.00
		Charged	.00	.00
		Total	31,00,000.00	1,89,625.00
03 796 03 01	12	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
	16	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
	24	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
	26	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
	42	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
	46	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
	47	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
Total: 01		Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
Total: 03		Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
Total: 79€		Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2230 03	Total: 03 Voted	.00	.00	.00
	Charged	.00	.00	.00
	Total	.00	.00	.00
Total: 2230	Voted	31,00,000.00	1,89,625.00	5,35,069.00
	Charged	.00	.00	.00
	Total	31,00,000.00	1,89,625.00	5,35,069.00
Grand Total:	Voted	31,00,000.00	1,89,625.00	5,35,069.00
	Charged	.00	.00	.00
	Total	31,00,000.00	1,89,625.00	5,35,069.00

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: VLCMSTR

Draft

PRINTED ON: 29/07/2015 10:48:14

Consolidated Abstract

Month of Account: 01/06/2015

Major Head: 2230

Labour and Employment

Grant Number: 31

Plan / Non Plan: P

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
2230	02	796	01	00	01	Voted	40,00,000.00	1,79,278.00	7,15,153.00
						Charged	.00	.00	.00
						Total	40,00,000.00	1,79,278.00	7,15,153.00
					03	Voted	48,00,000.00	2,48,826.00	8,07,402.00
						Charged	.00	.00	.00
						Total	48,00,000.00	2,48,826.00	8,07,402.00
					04	Voted	30,000.00	.00	.00
						Charged	.00	.00	.00
						Total	30,000.00	.00	.00
					05	Voted	20,000.00	.00	.00
						Charged	.00	.00	.00
						Total	20,000.00	.00	.00
					06	Voted	3,00,000.00	21,190.00	84,760.00
						Charged	.00	.00	.00
						Total	3,00,000.00	21,190.00	84,760.00
					07	Voted	6,000.00	.00	.00
						Charged	.00	.00	.00
						Total	6,000.00	.00	.00
					08	Voted	80,000.00	.00	.00
						Charged	.00	.00	.00
						Total	80,000.00	.00	.00
					09	Voted	60,000.00	.00	.00
						Charged	.00	.00	.00
						Total	60,000.00	.00	.00
					10	Voted	30,000.00	.00	.00
						Charged	.00	.00	.00
						Total	30,000.00	.00	.00
					11	Voted	40,000.00	.00	.00
						Charged	.00	.00	.00
						Total	40,000.00	.00	.00
					12	Voted	10,000.00	.00	.00
						Charged	.00	.00	.00
						Total	10,000.00	.00	.00
					13	Voted	15,000.00	.00	.00
						Charged	.00	.00	.00
						Total	15,000.00	.00	.00
					14	Voted	1,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,000.00	.00	.00
					16	Voted	12,00,000.00	1,94,505.00	1,94,505.00
						Charged	.00	.00	.00
						Total	12,00,000.00	1,94,505.00	1,94,505.00
					17	Voted	75,000.00	.00	.00
						Charged	.00	.00	.00
						Total	75,000.00	.00	.00
					25	Voted	1,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,000.00	.00	.00
					26	Voted	80,000.00	.00	.00
						Charged	.00	.00	.00
						Total	80,000.00	.00	.00

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive
2230	02	796	01	00	27	Voted 50,000.00	.00	.00
						Charged .00	.00	.00
						Total 50,000.00	.00	.00
					29	Voted 1,00,000.00	.00	.00
						Charged .00	.00	.00
						Total 1,00,000.00	.00	.00
					45	Voted 1,000.00	.00	.00
						Charged .00	.00	.00
						Total 1,000.00	.00	.00
					46	Voted 50,000.00	.00	.00
						Charged .00	.00	.00
						Total 50,000.00	.00	.00
					47	Voted 50,000.00	.00	.00
						Charged .00	.00	.00
						Total 50,000.00	.00	.00
					51	Voted 1,000.00	.00	.00
						Charged .00	.00	.00
						Total 1,000.00	.00	.00
					Total: 00	Voted 1,10,00,000.00	6,43,799.00	18,01,820.00
						Charged .00	.00	.00
						Total 1,10,00,000.00	64,37,99.00	18,01,820.00
					Total: 01	Voted 1,10,00,000.00	6,43,799.00	18,01,820.00
						Charged .00	.00	.00
						Total 1,10,00,000.00	6,43,799.00	18,01,820.00
	02	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

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive
2230	02	796	02	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
					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
					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
					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: 02	Voted .00	.00	.00
						Charged .00	.00	.00
						Total .00	.00	.00
					Total: 796	Voted 1,10,00,000.00	6,43,799.00	18,01,820.00
						Charged .00	.00	.00
						Total 1,10,00,000.00	6,43,799.00	18,01,820.00

Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive	
Total: 02					Voted	1,10,00,000.00	6,43,799.00	18,01,820.00
					Charged	.00	.00	.00
					Total	1,10,00,000.00	6,43,799.00	18,01,820.00
2230	02							
03	796	03	01	12	Voted	9,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	9,00,000.00	.00	.00
				16	Voted	2,20,000.00	.00	.00
					Charged	.00	.00	.00
					Total	2,20,000.00	.00	.00
				24	Voted	2,00,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	2,00,00,000.00	.00	.00
				26	Voted	1,60,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	1,60,00,000.00	.00	.00
				42	Voted	1,20,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	1,20,00,000.00	.00	.00
				46	Voted	7,50,000.00	.00	.00
					Charged	.00	.00	.00
					Total	7,50,000.00	.00	.00
				47	Voted	4,50,000.00	.00	.00
					Charged	.00	.00	.00
					Total	4,50,000.00	.00	.00
				Total: 01	Voted	5,03,20,000.00	.00	.00
					Charged	.00	.00	.00
					Total	5,03,20,000.00	0.00	.00
				Total: 03	Voted	5,03,20,000.00	.00	.00
					Charged	.00	.00	.00
					Total	5,03,20,000.00	.00	.00
				Total: 796	Voted	5,03,20,000.00	.00	.00
					Charged	.00	.00	.00
					Total	5,03,20,000.00	.00	.00
				Total: 03	Voted	5,03,20,000.00	.00	.00
					Charged	.00	.00	.00
					Total	5,03,20,000.00	.00	.00
				Total: 2230	Voted	6,13,20,000.00	6,43,799.00	18,01,820.00
					Charged	.00	.00	.00
					Total	6,13,20,000.00	6,43,799.00	18,01,820.00
				Grand	Voted	6,13,20,000.00	6,43,799.00	18,01,820.00
				Total:	Charged	.00	.00	.00
					Total	6,13,20,000.00	6,43,799.00	18,01,820.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 29/07/2015 10:51:54

Consolidated Abstract

Month of Account: 01/06/2015

Major Head: 4210

Capital Outlay on Medical and Public Health

Grant Number: 31

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
4210 03 796 03 00	24	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 00	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 03	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
04 00	24	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 00	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 04	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 796	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 03	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 4210	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
Grand Total:		Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00

Annexure to Consolidated Abstract

Questionnaire

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

1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting vouchers.
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8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the SO as required in 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: VLCMSTR

Draft

PRINTED ON: 29/07/2015 10:52:13

Consolidated Abstract

Month of Account: 01/06/2015

Major Head: 4210

Capital Outlay on Medical and Public Health

Grant Number: 31

Plan / Non Plan: P

Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive	
4210	03	796	03	00	24	Voted	48,000.00	.00	.00
						Charged	.00	.00	.00
						Total	48,000.00	.00	.00
				Total: 00		Voted	48,000.00	.00	.00
						Charged	.00	.00	.00
						Total	48,000.00	0.00	.00
				Total: 03		Voted	48,000.00	.00	.00
						Charged	.00	.00	.00
						Total	48,000.00	.00	.00
			04	00	24	Voted	50,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	50,00,000.00	.00	.00
				Total: 00		Voted	50,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	50,00,000.00	0.00	.00
				Total: 04		Voted	50,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	50,00,000.00	.00	.00
				Total: 796		Voted	50,48,000.00	.00	.00
						Charged	.00	.00	.00
						Total	50,48,000.00	.00	.00
				Total: 03		Voted	50,48,000.00	.00	.00
						Charged	.00	.00	.00
						Total	50,48,000.00	.00	.00
				Total: 4210		Voted	50,48,000.00	.00	.00
						Charged	.00	.00	.00
						Total	50,48,000.00	.00	.00
				Grand		Voted	50,48,000.00	.00	.00
				Total:		Charged	.00	.00	.00
						Total	50,48,000.00	.00	.00

Annexure to Consolidated Abstract

Questionnaire

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

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2. Whether the classification recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
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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:

VLCMSTR

Draft

Consolidated Abstract

PRINTED ON:

29/07/2015 10:44:38

Month of Account: 06/2015

-

Major Head: 0230

- Labour and Employment

REPORT ID: TC4615L
Draft

OFFICE OF THE ACCOUNTANT GENERAL
Consolidated Abstract

PRINTED BY: VLCMSTR
PRINTED ON: 29/07/2015 10:44:38

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

0230 Labour and Employment

101 Receipts under Labour laws

01 Receipts under Labour laws

	0.00	3,34,67,303.00	6,73,28,759.00
Total: 01	0.00	3,34,67,303.00	6,73,28,759.00
Total: 101	0.00	3,34,67,303.00	6,73,28,759.00
Total: 0230	0.00	3,34,67,303.00	6,73,28,759.00
Grand Total:	0.00	3,34,67,303.00	6,73,28,759.00

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

AAG/Sr.A.O.

Voucher Details

Report Id: Voucher_details.rdf

Printed On: JUL-29-15 10:52 AM

Grant No.: 16

S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT					AMOUNT
TREASURY	V/C	P/NP	VCH No.	No.						
1	HALDWANI	V	N	18	N	01/04/2015	15/04/2015	221001102	01 04 01	15,28,41
2	HALDWANI	V	N	36	N	01/04/2015	28/04/2015	221001102	01 04 01	17,90,91
3	HALDWANI	V	N	18	N	01/04/2015	15/04/2015	221001102	01 04 03	15,97,19
4	HALDWANI	V	N	36	N	01/04/2015	28/04/2015	221001102	01 04 03	18,78,07
5	HALDWANI	V	N	18	N	01/04/2015	15/04/2015	221001102	01 04 06	1,81,00
6	HALDWANI	V	N	36	N	01/04/2015	28/04/2015	221001102	01 04 06	2,08,00
7	HARIDWAR	V	N	103	N	01/04/2015	30/04/2015	221001102	01 04 01	5,10,40
8	HARIDWAR	V	N	104	N	01/04/2015	30/04/2015	221001102	01 04 01	8,08,83
9	HARIDWAR	V	N	105	N	01/04/2015	30/04/2015	221001102	01 04 01	1,13,70
10	HARIDWAR	V	N	106	N	01/04/2015	30/04/2015	221001102	01 04 01	11,01,61
11	HARIDWAR	V	N	22	N	01/04/2015	08/04/2015	221001102	01 04 01	5,98,83
12	HARIDWAR	V	N	23	N	01/04/2015	08/04/2015	221001102	01 04 01	1,13,70
13	HARIDWAR	V	N	24	N	01/04/2015	08/04/2015	221001102	01 04 01	10,95,71
14	HARIDWAR	V	N	25	N	01/04/2015	08/04/2015	221001102	01 04 01	5,10,40
15	HARIDWAR	V	N	103	N	01/04/2015	30/04/2015	221001102	01 04 03	5,46,14
16	HARIDWAR	V	N	104	N	01/04/2015	30/04/2015	221001102	01 04 03	7,96,29
17	HARIDWAR	V	N	105	N	01/04/2015	30/04/2015	221001102	01 04 03	1,21,66
18	HARIDWAR	V	N	106	N	01/04/2015	30/04/2015	221001102	01 04 03	10,49,88
19	HARIDWAR	V	N	22	N	01/04/2015	08/04/2015	221001102	01 04 03	5,71,59
20	HARIDWAR	V	N	23	N	01/04/2015	08/04/2015	221001102	01 04 03	1,21,66
21	HARIDWAR	V	N	24	N	01/04/2015	08/04/2015	221001102	01 04 03	10,43,57
22	HARIDWAR	V	N	25	N	01/04/2015	08/04/2015	221001102	01 04 03	5,46,14
23	HARIDWAR	V	N	103	N	01/04/2015	30/04/2015	221001102	01 04 06	51,00
24	HARIDWAR	V	N	104	N	01/04/2015	30/04/2015	221001102	01 04 06	93,60
25	HARIDWAR	V	N	105	N	01/04/2015	30/04/2015	221001102	01 04 06	11,40
26	HARIDWAR	V	N	106	N	01/04/2015	30/04/2015	221001102	01 04 06	1,26,00
27	HARIDWAR	V	N	22	N	01/04/2015	08/04/2015	221001102	01 04 06	66,60
28	HARIDWAR	V	N	23	N	01/04/2015	08/04/2015	221001102	01 04 06	11,40
29	HARIDWAR	V	N	24	N	01/04/2015	08/04/2015	221001102	01 04 06	1,23,00
30	HARIDWAR	V	N	25	N	01/04/2015	08/04/2015	221001102	01 04 06	51,00
31	SECRETRIAT	V	N	14	N	01/04/2015	10/04/2015	221001102	01 03 01	21,99,95
32	SECRETRIAT	V	N	27	N	01/04/2015	30/04/2015	221001102	01 03 01	19,88,25
33	SECRETRIAT	V	N	14	N	01/04/2015	10/04/2015	221001102	01 03 03	22,83,48
34	SECRETRIAT	V	N	27	N	01/04/2015	30/04/2015	221001102	01 03 03	20,56,96
35	SECRETRIAT	V	N	14	N	01/04/2015	10/04/2015	221001102	01 03 06	3,68,51
36	SECRETRIAT	V	N	27	N	01/04/2015	30/04/2015	221001102	01 03 06	3,31,50
37	SECRETRIAT	V	N	15	N	01/04/2015	10/04/2015	221001102	01 04 01	47,72,80
38	SECRETRIAT	V	N	28	N	01/04/2015	30/04/2015	221001102	01 04 01	59,16,93
39	SECRETRIAT	V	N	15	N	01/04/2015	10/04/2015	221001102	01 04 03	47,74,42
40	SECRETRIAT	V	N	28	N	01/04/2015	30/04/2015	221001102	01 04 03	58,55,51
41	SECRETRIAT	V	N	15	N	01/04/2015	10/04/2015	221001102	01 04 06	6,43,22
42	SECRETRIAT	V	N	28	N	01/04/2015	30/04/2015	221001102	01 04 06	7,79,10
43	UDHAM SINGH NAGAR	V	N	1	N	01/04/2015	06/04/2015	221001102	01 04 01	11,60,89
44	UDHAM SINGH NAGAR	V	N	103	N	01/04/2015	29/04/2015	221001102	01 04 01	17,90,89
45	UDHAM SINGH NAGAR	V	N	1	N	01/04/2015	06/04/2015	221001102	01 04 03	11,81,50
46	UDHAM SINGH NAGAR	V	N	103	N	01/04/2015	29/04/2015	221001102	01 04 03	18,55,60
47	UDHAM SINGH NAGAR	V	N	1	N	01/04/2015	06/04/2015	221001102	01 04 06	1,38,20
48	UDHAM SINGH NAGAR	V	N	103	N	01/04/2015	29/04/2015	221001102	01 04 06	2,30,00
49	HALDWANI	V	N	29	N	01/05/2015	29/05/2015	221001102	01 04 01	17,90,91

Voucher Details

Report Id: Voucher_details.rdf

Printed On: JUL-29-15 10:52 AM

Grant No.: 16

S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT					AMOUNT
TREASURY	V/C	P/NP	VCH No.							
50	HALDWANI	V	N	29	N	01/05/2015	29/05/2015	221001102	01 04 03	18,78,07
51	HALDWANI	V	N	29	N	01/05/2015	29/05/2015	221001102	01 04 06	2,08,00
52	SECRETRIAT	V	N	16	N	01/05/2015	28/05/2015	221001102	01 03 01	19,88,25
53	SECRETRIAT	V	N	61	N	01/05/2015	20/05/2015	221001102	01 03 02	2,17,00
54	SECRETRIAT	V	N	63	N	01/05/2015	20/05/2015	221001102	01 03 02	2,10,00
55	SECRETRIAT	V	N	16	N	01/05/2015	28/05/2015	221001102	01 03 03	20,56,96
56	SECRETRIAT	V	N	16	N	01/05/2015	28/05/2015	221001102	01 03 06	3,31,50
57	SECRETRIAT	V	N	60	N	01/05/2015	20/05/2015	221001102	01 03 13	38,26
58	SECRETRIAT	V	N	66	N	01/05/2015	22/05/2015	221001102	01 03 17	11,78,40
59	SECRETRIAT	V	N	92	N	01/05/2015	29/05/2015	221001102	01 03 22	23,10
60	SECRETRIAT	V	N	86	N	01/05/2015	25/05/2015	221001102	01 03 42	29,96
61	SECRETRIAT	V	N	15	N	01/05/2015	28/05/2015	221001102	01 04 01	59,16,93
62	SECRETRIAT	V	N	3	N	01/05/2015	19/05/2015	221001102	01 04 01	7,80,04
63	SECRETRIAT	V	N	93	N	01/05/2015	29/05/2015	221001102	01 04 02	2,13,50
64	SECRETRIAT	V	N	94	N	01/05/2015	29/05/2015	221001102	01 04 02	2,13,50
65	SECRETRIAT	V	N	95	N	01/05/2015	29/05/2015	221001102	01 04 02	2,13,50
66	SECRETRIAT	V	N	15	N	01/05/2015	28/05/2015	221001102	01 04 03	58,55,51
67	SECRETRIAT	V	N	3	N	01/05/2015	19/05/2015	221001102	01 04 03	6,91,50
68	SECRETRIAT	V	N	15	N	01/05/2015	28/05/2015	221001102	01 04 06	7,79,10
69	SECRETRIAT	V	N	3	N	01/05/2015	19/05/2015	221001102	01 04 06	91,80
70	SECRETRIAT	V	N	64	N	01/05/2015	22/05/2015	221001102	01 04 16	10,64,75
71	SECRETRIAT	V	N	65	N	01/05/2015	22/05/2015	221001102	01 04 16	20,99,64
72	SECRETRIAT	V	N	68	N	01/05/2015	22/05/2015	221001102	01 04 16	22,46,10
73	SECRETRIAT	V	N	83	N	01/05/2015	25/05/2015	221001102	01 04 16	9,78,35
74	SECRETRIAT	V	N	67	N	01/05/2015	22/05/2015	221001102	01 04 17	7,36,10
75	SECRETRIAT	V	N	82	N	01/05/2015	25/05/2015	221001102	01 04 19	20,48
76	SECRETRIAT	V	N	84	N	01/05/2015	25/05/2015	221001102	01 04 19	37,62
77	SECRETRIAT	V	N	85	N	01/05/2015	25/05/2015	221001102	01 04 26	1,48,00
78	SECRETRIAT	V	N	76	N	01/05/2015	22/05/2015	221001102	01 04 42	62,35
79	UDHAM SINGH NAGAR	V	N	1	N	01/05/2015	01/05/2015	221001102	01 04 01	5,25,00
80	UDHAM SINGH NAGAR	V	N	2	N	01/05/2015	28/05/2015	221001102	01 04 01	23,34,96
81	UDHAM SINGH NAGAR	V	N	1	N	01/05/2015	01/05/2015	221001102	01 04 03	5,61,76
82	UDHAM SINGH NAGAR	V	N	2	N	01/05/2015	28/05/2015	221001102	01 04 03	24,34,29
83	UDHAM SINGH NAGAR	V	N	1	N	01/05/2015	01/05/2015	221001102	01 04 06	48,60
84	UDHAM SINGH NAGAR	V	N	2	N	01/05/2015	28/05/2015	221001102	01 04 06	2,54,40
85	UDHAM SINGH NAGAR	V	N	13	N	01/05/2015	27/05/2015	221001102	01 04 16	37,53,77
86	UDHAM SINGH NAGAR	V	N	14	N	01/05/2015	27/05/2015	221001102	01 04 16	31,40,72
87	HALDWANI	V	N	38	N	01/06/2015	29/06/2015	221001102	01 04 01	17,96,62
88	HALDWANI	V	N	38	N	01/06/2015	29/06/2015	221001102	01 04 03	24,62,74
89	HALDWANI	V	N	38	N	01/06/2015	29/06/2015	221001102	01 04 06	2,08,00
90	HALDWANI	V	N	160	N	01/06/2015	25/06/2015	221001102	01 04 09	3,75
91	HALDWANI	V	N	92	N	01/06/2015	12/06/2015	221001102	01 04 09	18,50
92	HALDWANI	V	N	91	N	01/06/2015	12/06/2015	221001102	01 04 13	46,66
93	HALDWANI	V	N	1	N	01/06/2015	01/06/2015	221001102	01 04 16	10,95,58
94	HALDWANI	V	N	162	N	01/06/2015	25/06/2015	221001102	01 04 16	5,89,02
95	HALDWANI	V	N	163	N	01/06/2015	25/06/2015	221001102	01 04 16	12,09,90
96	HALDWANI	V	N	2	N	01/06/2015	01/06/2015	221001102	01 04 16	18,81,60
97	HALDWANI	V	N	161	N	01/06/2015	25/06/2015	221001102	01 04 17	7,81,20
98	HARIDWAR	V	N	29	N	01/06/2015	02/06/2015	221001102	01 04 01	8,61,33

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100	HARIDWAR	V	N	31 N 01/06/2015 02/06/2015 221001102 01 04 01	16,26,61
101	HARIDWAR	V	N	32 N 01/06/2015 02/06/2015 221001102 01 04 01	5,10,40
102	HARIDWAR	V	N	43 N 01/06/2015 24/06/2015 221001102 01 04 01	52,50
103	HARIDWAR	V	N	73 N 01/06/2015 27/06/2015 221001102 01 04 01	8,71,92
104	HARIDWAR	V	N	74 N 01/06/2015 27/06/2015 221001102 01 04 01	16,47,55
105	HARIDWAR	V	N	75 N 01/06/2015 27/06/2015 221001102 01 04 01	5,10,40
106	HARIDWAR	V	N	76 N 01/06/2015 27/06/2015 221001102 01 04 01	3,76,20
107	HARIDWAR	V	N	52 N 01/06/2015 23/06/2015 221001102 01 04 02	1,77,50
108	HARIDWAR	V	N	53 N 01/06/2015 23/06/2015 221001102 01 04 02	42,50
109	HARIDWAR	V	N	29 N 01/06/2015 02/06/2015 221001102 01 04 03	8,52,47
110	HARIDWAR	V	N	30 N 01/06/2015 02/06/2015 221001102 01 04 03	4,02,54
111	HARIDWAR	V	N	31 N 01/06/2015 02/06/2015 221001102 01 04 03	16,11,64
112	HARIDWAR	V	N	32 N 01/06/2015 02/06/2015 221001102 01 04 03	5,46,14
113	HARIDWAR	V	N	43 N 01/06/2015 24/06/2015 221001102 01 04 03	56,18
114	HARIDWAR	V	N	73 N 01/06/2015 27/06/2015 221001102 01 04 03	10,88,93
115	HARIDWAR	V	N	74 N 01/06/2015 27/06/2015 221001102 01 04 03	20,26,84
116	HARIDWAR	V	N	75 N 01/06/2015 27/06/2015 221001102 01 04 03	7,29,86
117	HARIDWAR	V	N	76 N 01/06/2015 27/06/2015 221001102 01 04 03	4,74,96
118	HARIDWAR	V	N	29 N 01/06/2015 02/06/2015 221001102 01 04 06	93,60
119	HARIDWAR	V	N	30 N 01/06/2015 02/06/2015 221001102 01 04 06	43,80
120	HARIDWAR	V	N	31 N 01/06/2015 02/06/2015 221001102 01 04 06	1,90,80
121	HARIDWAR	V	N	32 N 01/06/2015 02/06/2015 221001102 01 04 06	51,00
122	HARIDWAR	V	N	73 N 01/06/2015 27/06/2015 221001102 01 04 06	93,60
123	HARIDWAR	V	N	74 N 01/06/2015 27/06/2015 221001102 01 04 06	1,90,80
124	HARIDWAR	V	N	75 N 01/06/2015 27/06/2015 221001102 01 04 06	51,00
125	HARIDWAR	V	N	76 N 01/06/2015 27/06/2015 221001102 01 04 06	43,80
126	HARIDWAR	V	N	40 N 01/06/2015 19/06/2015 221001102 01 04 09	95,89
127	HARIDWAR	V	N	8 N 01/06/2015 11/06/2015 221001102 01 04 09	43,82
128	HARIDWAR	V	N	11 N 01/06/2015 12/06/2015 221001102 01 04 16	5,50,11
129	HARIDWAR	V	N	12 N 01/06/2015 12/06/2015 221001102 01 04 16	14,44,00
130	HARIDWAR	V	N	13 N 01/06/2015 12/06/2015 221001102 01 04 16	28,44,34
131	HARIDWAR	V	N	14 N 01/06/2015 12/06/2015 221001102 01 04 16	2,99,29
132	HARIDWAR	V	N	15 N 01/06/2015 12/06/2015 221001102 01 04 16	11,95,97
133	HARIDWAR	V	N	41 N 01/06/2015 19/06/2015 221001102 01 04 16	32,71,59
134	HARIDWAR	V	N	10 N 01/06/2015 11/06/2015 221001102 01 04 17	4,21,58
135	HARIDWAR	V	N	9 N 01/06/2015 11/06/2015 221001102 01 04 17	8,43,16
136	HARIDWAR	V	N	42 N 01/06/2015 19/06/2015 221001102 01 04 39	13,30,85
137	HARIDWAR	V	N	44 N 01/06/2015 20/06/2015 221001102 01 04 39	82,92
138	HARIDWAR	V	N	45 N 01/06/2015 20/06/2015 221001102 01 04 39	79,17,52
139	HARIDWAR	V	N	7 N 01/06/2015 11/06/2015 221001102 01 04 42	70,63
140	SECRETARIAT	V	N	7 N 01/06/2015 27/06/2015 221001102 01 03 01	19,98,24
141	SECRETARIAT	V	N	14 N 01/06/2015 05/06/2015 221001102 01 03 02	2,17,00
142	SECRETARIAT	V	N	7 N 01/06/2015 27/06/2015 221001102 01 03 03	27,49,06
143	SECRETARIAT	V	N	7 N 01/06/2015 27/06/2015 221001102 01 03 06	3,28,50
144	SECRETARIAT	V	N	24 N 01/06/2015 08/06/2015 221001102 01 03 09	1,99,31
145	SECRETARIAT	V	N	60 N 01/06/2015 18/06/2015 221001102 01 03 13	37,07
146	SECRETARIAT	V	N	61 N 01/06/2015 18/06/2015 221001102 01 03 13	2,77
147	SECRETARIAT	V	N	79 N 01/06/2015 26/06/2015 221001102 01 03 22	5,49,75

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149	SECRETRIAT	V	N	74 N	01/06/2015	24/06/2015	221001102 01 03 39	5,78,65
150	SECRETRIAT	V	N	72 N	01/06/2015	24/06/2015	221001102 01 03 42	5,93,10
151	SECRETRIAT	V	N	75 N	01/06/2015	24/06/2015	221001102 01 03 46	1,44,00
152	SECRETRIAT	V	N	6 N	01/06/2015	27/06/2015	221001102 01 04 01	57,30,08
153	SECRETRIAT	V	N	15 N	01/06/2015	05/06/2015	221001102 01 04 02	1,05,00
154	SECRETRIAT	V	N	26 N	01/06/2015	08/06/2015	221001102 01 04 02	1,08,50
155	SECRETRIAT	V	N	40 N	01/06/2015	12/06/2015	221001102 01 04 02	3,22,00
156	SECRETRIAT	V	N	6 N	01/06/2015	27/06/2015	221001102 01 04 03	73,05,31
157	SECRETRIAT	V	N	6 N	01/06/2015	27/06/2015	221001102 01 04 06	7,30,20
158	SECRETRIAT	V	N	13 N	01/06/2015	05/06/2015	221001102 01 04 09	2,00,00
159	SECRETRIAT	V	N	16 N	01/06/2015	05/06/2015	221001102 01 04 16	1,84,00
160	SECRETRIAT	V	N	37 N	01/06/2015	11/06/2015	221001102 01 04 16	10,11,73
161	SECRETRIAT	V	N	53 N	01/06/2015	18/06/2015	221001102 01 04 16	75,00
162	SECRETRIAT	V	N	62 N	01/06/2015	19/06/2015	221001102 01 04 16	8,88,56
163	SECRETRIAT	V	N	73 N	01/06/2015	24/06/2015	221001102 01 04 26	1,48,00
164	SECRETRIAT	V	N	25 N	01/06/2015	08/06/2015	221001102 01 04 28	3,61,57
165	SECRETRIAT	V	N	27 N	01/06/2015	08/06/2015	221001102 01 04 39	4,00,00
166	SECRETRIAT	V	N	90 N	01/06/2015	30/06/2015	221001102 01 04 39	3,03,67
167	SECRETRIAT	V	N	91 N	01/06/2015	30/06/2015	221001102 01 04 39	2,19,80
168	SECRETRIAT	V	N	93 N	01/06/2015	30/06/2015	221001102 01 04 39	11,57,46
169	SECRETRIAT	V	N	92 N	01/06/2015	30/06/2015	221001102 01 04 42	60,00
170	UDHAM SINGH NAGAR	V	N	88 N	01/06/2015	30/06/2015	221001102 01 04 01	22,39,21
171	UDHAM SINGH NAGAR	V	N	9 N	01/06/2015	05/06/2015	221001102 01 04 01	6,01,23
172	UDHAM SINGH NAGAR	V	N	63 N	01/06/2015	30/06/2015	221001102 01 04 02	5,85,00
173	UDHAM SINGH NAGAR	V	N	88 N	01/06/2015	30/06/2015	221001102 01 04 03	29,40,08
174	UDHAM SINGH NAGAR	V	N	9 N	01/06/2015	05/06/2015	221001102 01 04 03	6,43,32
175	UDHAM SINGH NAGAR	V	N	88 N	01/06/2015	30/06/2015	221001102 01 04 06	2,54,40
176	UDHAM SINGH NAGAR	V	N	9 N	01/06/2015	05/06/2015	221001102 01 04 06	70,23
177	UDHAM SINGH NAGAR	V	N	44 N	01/06/2015	24/06/2015	221001102 01 04 09	21,06
178	UDHAM SINGH NAGAR	V	N	32 N	01/06/2015	20/06/2015	221001102 01 04 16	16,94,54
179	UDHAM SINGH NAGAR	V	N	33 N	01/06/2015	20/06/2015	221001102 01 04 16	14,09,88
180	UDHAM SINGH NAGAR	V	N	4 N	01/06/2015	04/06/2015	221001102 01 04 16	1,87,51
181	UDHAM SINGH NAGAR	V	N	45 N	01/06/2015	24/06/2015	221001102 01 04 39	4,41,57
182	UDHAM SINGH NAGAR	V	N	46 N	01/06/2015	24/06/2015	221001102 01 04 39	5,13,58
183	UDHAM SINGH NAGAR	V	N	47 N	01/06/2015	24/06/2015	221001102 01 04 39	1,47,14
184	UDHAM SINGH NAGAR	V	N	64 N	01/06/2015	30/06/2015	221001102 01 04 39	96,25
185	UDHAM SINGH NAGAR	V	N	65 N	01/06/2015	30/06/2015	221001102 01 04 39	5,21,50
186	UDHAM SINGH NAGAR	V	N	66 N	01/06/2015	30/06/2015	221001102 01 04 39	1,84,06
187	UDHAM SINGH NAGAR	V	N	67 N	01/06/2015	30/06/2015	221001102 01 04 39	1,09,79

18,65,18,57

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1	ALMORA	V	N	11	N	01/04/2015	24/04/2015	223002001	03 00 01	3,77,29
2	ALMORA	V	N	18	N	01/04/2015	29/04/2015	223002001	03 00 01	17,15,19
3	ALMORA	V	N	3	N	01/04/2015	10/04/2015	223002001	03 00 01	16,63,86
4	ALMORA	V	N	9	N	01/04/2015	17/04/2015	223002001	03 00 01	5,23,23
5	ALMORA	V	N	11	N	01/04/2015	24/04/2015	223002001	03 00 03	3,79,10
6	ALMORA	V	N	18	N	01/04/2015	29/04/2015	223002001	03 00 03	17,49,13
7	ALMORA	V	N	3	N	01/04/2015	10/04/2015	223002001	03 00 03	16,95,01
8	ALMORA	V	N	9	N	01/04/2015	17/04/2015	223002001	03 00 03	5,08,47
9	ALMORA	V	N	11	N	01/04/2015	24/04/2015	223002001	03 00 06	44,80
10	ALMORA	V	N	18	N	01/04/2015	29/04/2015	223002001	03 00 06	2,39,60
11	ALMORA	V	N	3	N	01/04/2015	10/04/2015	223002001	03 00 06	2,30,29
12	ALMORA	V	N	9	N	01/04/2015	17/04/2015	223002001	03 00 06	59,64
13	ALMORA	V	P	19	N	01/04/2015	29/04/2015	223002800	03 00 01	2,91,60
14	ALMORA	V	P	4	N	01/04/2015	10/04/2015	223002800	03 00 01	2,91,60
15	ALMORA	V	P	19	N	01/04/2015	29/04/2015	223002800	03 00 03	3,12,02
16	ALMORA	V	P	4	N	01/04/2015	10/04/2015	223002800	03 00 03	3,12,02
17	ALMORA	V	P	19	N	01/04/2015	29/04/2015	223002800	03 00 06	44,40
18	ALMORA	V	P	4	N	01/04/2015	10/04/2015	223002800	03 00 06	44,40
19	ALMORA	V	P	1	N	01/04/2015	09/04/2015	223003003	03 00 01	8,60,35
20	ALMORA	V	N	10	N	01/04/2015	20/04/2015	223003003	03 00 01	15,18,73
21	ALMORA	V	N	12	N	01/04/2015	24/04/2015	223003003	03 00 01	8,13,95
22	ALMORA	V	N	13	N	01/04/2015	28/04/2015	223003003	03 00 01	15,18,73
23	ALMORA	V	P	14	N	01/04/2015	28/04/2015	223003003	03 00 01	8,60,35
24	ALMORA	V	N	15	N	01/04/2015	29/04/2015	223003003	03 00 01	14,21,64
25	ALMORA	V	P	16	N	01/04/2015	29/04/2015	223003003	03 00 01	9,42,37
26	ALMORA	V	N	17	N	01/04/2015	29/04/2015	223003003	03 00 01	11,01,41
27	ALMORA	V	N	2	N	01/04/2015	10/04/2015	223003003	03 00 01	22,16,34
28	ALMORA	V	N	20	N	01/04/2015	29/04/2015	223003003	03 00 01	25,37,76
29	ALMORA	V	N	21	N	01/04/2015	29/04/2015	223003003	03 00 01	1,10,06,56
30	ALMORA	V	P	22	N	01/04/2015	29/04/2015	223003003	03 00 01	24,26,10
31	ALMORA	V	N	5	N	01/04/2015	10/04/2015	223003003	03 00 01	1,08,39,31
32	ALMORA	V	P	6	N	01/04/2015	10/04/2015	223003003	03 00 01	21,13,00
33	ALMORA	V	N	7	N	01/04/2015	10/04/2015	223003003	03 00 01	10,97,21
34	ALMORA	V	N	8	N	01/04/2015	15/04/2015	223003003	03 00 01	14,85,34
35	ALMORA	V	P	1	N	01/04/2015	09/04/2015	223003003	03 00 03	7,62,69
36	ALMORA	V	N	10	N	01/04/2015	20/04/2015	223003003	03 00 03	15,31,60
37	ALMORA	V	N	12	N	01/04/2015	24/04/2015	223003003	03 00 03	8,41,02
38	ALMORA	V	N	13	N	01/04/2015	28/04/2015	223003003	03 00 03	15,31,60
39	ALMORA	V	P	14	N	01/04/2015	28/04/2015	223003003	03 00 03	7,62,69
40	ALMORA	V	N	15	N	01/04/2015	29/04/2015	223003003	03 00 03	14,48,96
41	ALMORA	V	P	16	N	01/04/2015	29/04/2015	223003003	03 00 03	9,03,19
42	ALMORA	V	N	17	N	01/04/2015	29/04/2015	223003003	03 00 03	10,77,70
43	ALMORA	V	N	2	N	01/04/2015	10/04/2015	223003003	03 00 03	21,78,41
44	ALMORA	V	N	20	N	01/04/2015	29/04/2015	223003003	03 00 03	24,63,35
45	ALMORA	V	N	21	N	01/04/2015	29/04/2015	223003003	03 00 03	1,08,46,20
46	ALMORA	V	P	22	N	01/04/2015	29/04/2015	223003003	03 00 03	23,42,04
47	ALMORA	V	N	5	N	01/04/2015	10/04/2015	223003003	03 00 03	1,06,77,87
48	ALMORA	V	P	6	N	01/04/2015	10/04/2015	223003003	03 00 03	20,11,94
49	ALMORA	V	N	7	N	01/04/2015	10/04/2015	223003003	03 00 03	10,77,70

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51	ALMORA	V	P	1	N	01/04/2015	09/04/2015	223003003 03 00 06	1,05,00
52	ALMORA	V	N	10	N	01/04/2015	20/04/2015	223003003 03 00 06	1,57,80
53	ALMORA	V	N	12	N	01/04/2015	24/04/2015	223003003 03 00 06	85,00
54	ALMORA	V	N	13	N	01/04/2015	28/04/2015	223003003 03 00 06	1,57,80
55	ALMORA	V	P	14	N	01/04/2015	28/04/2015	223003003 03 00 06	1,05,00
56	ALMORA	V	N	15	N	01/04/2015	29/04/2015	223003003 03 00 06	1,59,00
57	ALMORA	V	P	16	N	01/04/2015	29/04/2015	223003003 03 00 06	84,00
58	ALMORA	V	N	17	N	01/04/2015	29/04/2015	223003003 03 00 06	1,14,30
59	ALMORA	V	N	2	N	01/04/2015	10/04/2015	223003003 03 00 06	1,61,00
60	ALMORA	V	N	20	N	01/04/2015	29/04/2015	223003003 03 00 06	1,45,40
61	ALMORA	V	N	21	N	01/04/2015	29/04/2015	223003003 03 00 06	12,72,80
62	ALMORA	V	P	22	N	01/04/2015	29/04/2015	223003003 03 00 06	2,73,80
63	ALMORA	V	N	5	N	01/04/2015	10/04/2015	223003003 03 00 06	12,83,39
64	ALMORA	V	P	6	N	01/04/2015	10/04/2015	223003003 03 00 06	2,42,00
65	ALMORA	V	N	7	N	01/04/2015	10/04/2015	223003003 03 00 06	1,14,30
66	ALMORA	V	N	8	N	01/04/2015	15/04/2015	223003003 03 00 06	1,65,80
67	BAGESHWAR	V	P	1	N	01/04/2015	10/04/2015	223002001 03 00 01	7,51,69
68	BAGESHWAR	V	P	6	N	01/04/2015	28/04/2015	223002001 03 00 01	7,49,89
69	BAGESHWAR	V	P	1	N	01/04/2015	10/04/2015	223002001 03 00 03	7,59,06
70	BAGESHWAR	V	P	6	N	01/04/2015	28/04/2015	223002001 03 00 03	7,59,06
71	BAGESHWAR	V	P	1	N	01/04/2015	10/04/2015	223002001 03 00 06	1,03,20
72	BAGESHWAR	V	P	6	N	01/04/2015	28/04/2015	223002001 03 00 06	1,02,30
73	BAGESHWAR	V	P	3	N	01/04/2015	15/04/2015	223003003 03 00 01	9,64,15
74	BAGESHWAR	V	N	4	N	01/04/2015	18/04/2015	223003003 03 00 01	19,27,74
75	BAGESHWAR	V	N	5	N	01/04/2015	25/04/2015	223003003 03 00 01	19,46,09
76	BAGESHWAR	V	P	8	N	01/04/2015	28/04/2015	223003003 03 00 01	9,64,15
77	BAGESHWAR	V	P	3	N	01/04/2015	15/04/2015	223003003 03 00 03	9,06,50
78	BAGESHWAR	V	N	4	N	01/04/2015	18/04/2015	223003003 03 00 03	18,70,88
79	BAGESHWAR	V	N	5	N	01/04/2015	25/04/2015	223003003 03 00 03	18,87,15
80	BAGESHWAR	V	P	8	N	01/04/2015	28/04/2015	223003003 03 00 03	9,06,50
81	BAGESHWAR	V	P	3	N	01/04/2015	15/04/2015	223003003 03 00 06	90,00
82	BAGESHWAR	V	N	4	N	01/04/2015	18/04/2015	223003003 03 00 06	2,05,70
83	BAGESHWAR	V	N	5	N	01/04/2015	25/04/2015	223003003 03 00 06	2,05,70
84	BAGESHWAR	V	P	8	N	01/04/2015	28/04/2015	223003003 03 00 06	90,00
85	CHAMOLI	V	N	11	N	01/04/2015	28/04/2015	223002001 03 00 01	4,68,34
86	CHAMOLI	V	N	13	N	01/04/2015	30/04/2015	223002001 03 00 01	2,48,80
87	CHAMOLI	V	N	2	N	01/04/2015	09/04/2015	223002001 03 00 01	7,06,12
88	CHAMOLI	V	N	11	N	01/04/2015	28/04/2015	223002001 03 00 03	4,80,82
89	CHAMOLI	V	N	13	N	01/04/2015	30/04/2015	223002001 03 00 03	2,66,22
90	CHAMOLI	V	N	2	N	01/04/2015	09/04/2015	223002001 03 00 03	7,35,24
91	CHAMOLI	V	N	11	N	01/04/2015	28/04/2015	223002001 03 00 06	68,34
92	CHAMOLI	V	N	13	N	01/04/2015	30/04/2015	223002001 03 00 06	4,60
93	CHAMOLI	V	N	2	N	01/04/2015	09/04/2015	223002001 03 00 06	71,43
94	CHAMOLI	V	N	1	N	01/04/2015	07/04/2015	223003003 03 00 01	10,40,52
95	CHAMOLI	V	N	10	N	01/04/2015	28/04/2015	223003003 03 00 01	9,38,39
96	CHAMOLI	V	N	12	N	01/04/2015	28/04/2015	223003003 03 00 01	7,04,55
97	CHAMOLI	V	P	3	N	01/04/2015	09/04/2015	223003003 03 00 01	22,67,96
98	CHAMOLI	V	N	4	N	01/04/2015	09/04/2015	223003003 03 00 01	37,74,05

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99	CHAMOLI	V	N	5 N 01/04/2015 09/04/2015 223003003 03 00 01	9,30,19
100	CHAMOLI	V	N	6 N 01/04/2015 16/04/2015 223003003 03 00 01	7,04,55
101	CHAMOLI	V	P	7 N 01/04/2015 27/04/2015 223003003 03 00 01	22,67,96
102	CHAMOLI	V	N	8 N 01/04/2015 27/04/2015 223003003 03 00 01	38,26,67
103	CHAMOLI	V	N	9 N 01/04/2015 27/04/2015 223003003 03 00 01	10,40,52
104	CHAMOLI	V	N	1 N 01/04/2015 07/04/2015 223003003 03 00 03	9,66,21
105	CHAMOLI	V	N	10 N 01/04/2015 28/04/2015 223003003 03 00 03	9,13,46
106	CHAMOLI	V	N	12 N 01/04/2015 28/04/2015 223003003 03 00 03	7,21,19
107	CHAMOLI	V	P	3 N 01/04/2015 09/04/2015 223003003 03 00 03	22,85,73
108	CHAMOLI	V	N	4 N 01/04/2015 09/04/2015 223003003 03 00 03	38,67,95
109	CHAMOLI	V	N	5 N 01/04/2015 09/04/2015 223003003 03 00 03	9,06,36
110	CHAMOLI	V	N	6 N 01/04/2015 16/04/2015 223003003 03 00 03	7,21,19
111	CHAMOLI	V	P	7 N 01/04/2015 27/04/2015 223003003 03 00 03	22,85,73
112	CHAMOLI	V	N	8 N 01/04/2015 27/04/2015 223003003 03 00 03	38,67,95
113	CHAMOLI	V	N	9 N 01/04/2015 27/04/2015 223003003 03 00 03	9,66,21
114	CHAMOLI	V	N	1 N 01/04/2015 07/04/2015 223003003 03 00 06	1,31,20
115	CHAMOLI	V	N	10 N 01/04/2015 28/04/2015 223003003 03 00 06	85,80
116	CHAMOLI	V	N	12 N 01/04/2015 28/04/2015 223003003 03 00 06	97,20
117	CHAMOLI	V	P	3 N 01/04/2015 09/04/2015 223003003 03 00 06	2,38,60
118	CHAMOLI	V	N	4 N 01/04/2015 09/04/2015 223003003 03 00 06	3,17,90
119	CHAMOLI	V	N	5 N 01/04/2015 09/04/2015 223003003 03 00 06	85,80
120	CHAMOLI	V	N	6 N 01/04/2015 16/04/2015 223003003 03 00 06	97,20
121	CHAMOLI	V	P	7 N 01/04/2015 27/04/2015 223003003 03 00 06	2,38,60
122	CHAMOLI	V	N	8 N 01/04/2015 27/04/2015 223003003 03 00 06	3,17,90
123	CHAMOLI	V	N	9 N 01/04/2015 27/04/2015 223003003 03 00 06	1,31,20
124	CHAMPAWAT	V	P	1 N 01/04/2015 07/04/2015 223002001 03 00 01	4,44,84
125	CHAMPAWAT	V	P	6 N 01/04/2015 27/04/2015 223002001 03 00 01	4,44,84
126	CHAMPAWAT	V	P	1 N 01/04/2015 07/04/2015 223002001 03 00 03	4,32,17
127	CHAMPAWAT	V	P	6 N 01/04/2015 27/04/2015 223002001 03 00 03	4,32,17
128	CHAMPAWAT	V	P	1 N 01/04/2015 07/04/2015 223002001 03 00 06	87,90
129	CHAMPAWAT	V	P	6 N 01/04/2015 27/04/2015 223002001 03 00 06	87,90
130	CHAMPAWAT	V	N	2 N 01/04/2015 07/04/2015 223003003 03 00 01	57,86,82
131	CHAMPAWAT	V	P	3 N 01/04/2015 08/04/2015 223003003 03 00 01	7,41,44
132	CHAMPAWAT	V	N	4 N 01/04/2015 08/04/2015 223003003 03 00 01	14,75,44
133	CHAMPAWAT	V	N	5 N 01/04/2015 27/04/2015 223003003 03 00 01	57,86,82
134	CHAMPAWAT	V	N	7 N 01/04/2015 28/04/2015 223003003 03 00 01	11,82,34
135	CHAMPAWAT	V	P	8 N 01/04/2015 28/04/2015 223003003 03 00 01	10,34,54
136	CHAMPAWAT	V	N	2 N 01/04/2015 07/04/2015 223003003 03 00 03	58,04,21
137	CHAMPAWAT	V	P	3 N 01/04/2015 08/04/2015 223003003 03 00 03	7,12,94
138	CHAMPAWAT	V	N	4 N 01/04/2015 08/04/2015 223003003 03 00 03	14,39,15
139	CHAMPAWAT	V	N	5 N 01/04/2015 27/04/2015 223003003 03 00 03	58,04,21
140	CHAMPAWAT	V	N	7 N 01/04/2015 28/04/2015 223003003 03 00 03	11,30,03
141	CHAMPAWAT	V	P	8 N 01/04/2015 28/04/2015 223003003 03 00 03	10,22,06
142	CHAMPAWAT	V	N	2 N 01/04/2015 07/04/2015 223003003 03 00 06	6,07,40
143	CHAMPAWAT	V	P	3 N 01/04/2015 08/04/2015 223003003 03 00 06	88,60
144	CHAMPAWAT	V	N	4 N 01/04/2015 08/04/2015 223003003 03 00 06	1,66,80
145	CHAMPAWAT	V	N	5 N 01/04/2015 27/04/2015 223003003 03 00 06	6,07,40
146	CHAMPAWAT	V	N	7 N 01/04/2015 28/04/2015 223003003 03 00 06	1,35,00
147	CHAMPAWAT	V	P	8 N 01/04/2015 28/04/2015 223003003 03 00 06	1,20,40

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148	DEHRADUN	V	N	20	N	01/04/2015	27/04/2015	223001101 03 00 01	1,02,99,59
149	DEHRADUN	V	N	5	N	01/04/2015	09/04/2015	223001101 03 00 01	1,04,75,56
150	DEHRADUN	V	N	20	N	01/04/2015	27/04/2015	223001101 03 00 03	1,05,28,72
151	DEHRADUN	V	N	5	N	01/04/2015	09/04/2015	223001101 03 00 03	1,07,33,41
152	DEHRADUN	V	N	20	N	01/04/2015	27/04/2015	223001101 03 00 06	16,79,80
153	DEHRADUN	V	N	5	N	01/04/2015	09/04/2015	223001101 03 00 06	16,99,60
154	DEHRADUN	V	N	23	N	01/04/2015	27/04/2015	223001101 04 00 01	3,07,80
155	DEHRADUN	V	N	8	N	01/04/2015	09/04/2015	223001101 04 00 01	3,07,80
156	DEHRADUN	V	N	23	N	01/04/2015	27/04/2015	223001101 04 00 03	3,29,35
157	DEHRADUN	V	N	8	N	01/04/2015	09/04/2015	223001101 04 00 03	3,29,35
158	DEHRADUN	V	N	23	N	01/04/2015	27/04/2015	223001101 04 00 06	56,15
159	DEHRADUN	V	N	8	N	01/04/2015	09/04/2015	223001101 04 00 06	56,15
160	DEHRADUN	V	N	18	N	01/04/2015	16/04/2015	223001101 05 00 01	4,61,80
161	DEHRADUN	V	N	32	N	01/04/2015	27/04/2015	223001101 05 00 01	11,04,80
162	DEHRADUN	V	N	18	N	01/04/2015	16/04/2015	223001101 05 00 03	4,89,63
163	DEHRADUN	V	N	32	N	01/04/2015	27/04/2015	223001101 05 00 03	11,64,48
164	DEHRADUN	V	N	18	N	01/04/2015	16/04/2015	223001101 05 00 06	79,90
165	DEHRADUN	V	N	32	N	01/04/2015	27/04/2015	223001101 05 00 06	1,48,90
166	DEHRADUN	V	N	22	N	01/04/2015	27/04/2015	223001102 03 00 01	3,23,73
167	DEHRADUN	V	N	7	N	01/04/2015	09/04/2015	223001102 03 00 01	3,23,73
168	DEHRADUN	V	N	22	N	01/04/2015	27/04/2015	223001102 03 00 03	3,30,42
169	DEHRADUN	V	N	7	N	01/04/2015	09/04/2015	223001102 03 00 03	3,30,42
170	DEHRADUN	V	N	22	N	01/04/2015	27/04/2015	223001102 03 00 06	63,80
171	DEHRADUN	V	N	7	N	01/04/2015	09/04/2015	223001102 03 00 06	63,80
172	DEHRADUN	V	N	21	N	01/04/2015	27/04/2015	223001103 03 00 01	2,08,80
173	DEHRADUN	V	N	6	N	01/04/2015	09/04/2015	223001103 03 00 01	2,08,80
174	DEHRADUN	V	N	21	N	01/04/2015	27/04/2015	223001103 03 00 03	2,23,42
175	DEHRADUN	V	N	6	N	01/04/2015	09/04/2015	223001103 03 00 03	2,23,42
176	DEHRADUN	V	N	21	N	01/04/2015	27/04/2015	223001103 03 00 06	42,10
177	DEHRADUN	V	N	6	N	01/04/2015	09/04/2015	223001103 03 00 06	42,10
178	DEHRADUN	V	N	10	N	01/04/2015	09/04/2015	223002001 03 00 01	9,76,50
179	DEHRADUN	V	N	11	N	01/04/2015	09/04/2015	223002001 03 00 01	24,78,00
180	DEHRADUN	V	N	28	N	01/04/2015	27/04/2015	223002001 03 00 01	9,76,50
181	DEHRADUN	V	N	30	N	01/04/2015	27/04/2015	223002001 03 00 01	22,64,00
182	DEHRADUN	V	N	10	N	01/04/2015	09/04/2015	223002001 03 00 03	10,42,83
183	DEHRADUN	V	N	11	N	01/04/2015	09/04/2015	223002001 03 00 03	25,52,59
184	DEHRADUN	V	N	28	N	01/04/2015	27/04/2015	223002001 03 00 03	10,42,83
185	DEHRADUN	V	N	30	N	01/04/2015	27/04/2015	223002001 03 00 03	23,23,61
186	DEHRADUN	V	N	10	N	01/04/2015	09/04/2015	223002001 03 00 06	1,48,35
187	DEHRADUN	V	N	11	N	01/04/2015	09/04/2015	223002001 03 00 06	4,59,40
188	DEHRADUN	V	N	28	N	01/04/2015	27/04/2015	223002001 03 00 06	1,48,35
189	DEHRADUN	V	N	30	N	01/04/2015	27/04/2015	223002001 03 00 06	4,18,60
190	DEHRADUN	V	N	12	N	01/04/2015	09/04/2015	223002800 03 00 01	13,27,50
191	DEHRADUN	V	N	29	N	01/04/2015	27/04/2015	223002800 03 00 01	13,27,50
192	DEHRADUN	V	N	12	N	01/04/2015	09/04/2015	223002800 03 00 03	14,00,63
193	DEHRADUN	V	N	29	N	01/04/2015	27/04/2015	223002800 03 00 03	14,00,63
194	DEHRADUN	V	N	12	N	01/04/2015	09/04/2015	223002800 03 00 06	2,46,40
195	DEHRADUN	V	N	29	N	01/04/2015	27/04/2015	223002800 03 00 06	2,46,40
196	DEHRADUN	V	N	17	N	01/04/2015	10/04/2015	223003001 01 00 01	3,69,10

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197	DEHRADUN	V	N	24	N	01/04/2015	27/04/2015	223003001	01 00 01	3,69,10
198	DEHRADUN	V	N	17	N	01/04/2015	10/04/2015	223003001	01 00 03	3,92,91
199	DEHRADUN	V	N	24	N	01/04/2015	27/04/2015	223003001	01 00 03	3,92,91
200	DEHRADUN	V	N	17	N	01/04/2015	10/04/2015	223003001	01 00 06	8,80
201	DEHRADUN	V	N	24	N	01/04/2015	27/04/2015	223003001	01 00 06	8,80
202	DEHRADUN	V	N	1	N	01/04/2015	07/04/2015	223003003	03 00 01	25,99,91
203	DEHRADUN	V	N	13	N	01/04/2015	09/04/2015	223003003	03 00 01	43,48,44
204	DEHRADUN	V	N	14	N	01/04/2015	09/04/2015	223003003	03 00 01	28,91,46
205	DEHRADUN	V	N	15	N	01/04/2015	10/04/2015	223003003	03 00 01	1,70,07,35
206	DEHRADUN	V	N	16	N	01/04/2015	10/04/2015	223003003	03 00 01	32,43,42
207	DEHRADUN	V	P	2	N	01/04/2015	08/04/2015	223003003	03 00 01	17,60,39
208	DEHRADUN	V	N	25	N	01/04/2015	27/04/2015	223003003	03 00 01	32,43,42
209	DEHRADUN	V	N	26	N	01/04/2015	27/04/2015	223003003	03 00 01	1,71,21,35
210	DEHRADUN	V	N	27	N	01/04/2015	27/04/2015	223003003	03 00 01	65,74,45
211	DEHRADUN	V	N	31	N	01/04/2015	27/04/2015	223003003	03 00 01	43,48,44
212	DEHRADUN	V	N	33	N	01/04/2015	28/04/2015	223003003	03 00 01	25,99,91
213	DEHRADUN	V	P	36	N	01/04/2015	29/04/2015	223003003	03 00 01	17,60,39
214	DEHRADUN	V	N	37	N	01/04/2015	29/04/2015	223003003	03 00 01	28,66,87
215	DEHRADUN	V	N	9	N	01/04/2015	09/04/2015	223003003	03 00 01	65,64,85
216	DEHRADUN	V	N	1	N	01/04/2015	07/04/2015	223003003	03 00 03	25,04,90
217	DEHRADUN	V	N	13	N	01/04/2015	09/04/2015	223003003	03 00 03	42,80,22
218	DEHRADUN	V	N	14	N	01/04/2015	09/04/2015	223003003	03 00 03	30,05,40
219	DEHRADUN	V	N	15	N	01/04/2015	10/04/2015	223003003	03 00 03	1,66,25,84
220	DEHRADUN	V	N	16	N	01/04/2015	10/04/2015	223003003	03 00 03	31,44,62
221	DEHRADUN	V	P	2	N	01/04/2015	08/04/2015	223003003	03 00 03	17,18,21
222	DEHRADUN	V	N	25	N	01/04/2015	27/04/2015	223003003	03 00 03	31,44,62
223	DEHRADUN	V	N	26	N	01/04/2015	27/04/2015	223003003	03 00 03	1,66,34,82
224	DEHRADUN	V	N	27	N	01/04/2015	27/04/2015	223003003	03 00 03	66,81,16
225	DEHRADUN	V	N	31	N	01/04/2015	27/04/2015	223003003	03 00 03	42,80,22
226	DEHRADUN	V	N	33	N	01/04/2015	28/04/2015	223003003	03 00 03	25,04,90
227	DEHRADUN	V	P	36	N	01/04/2015	29/04/2015	223003003	03 00 03	17,18,21
228	DEHRADUN	V	N	37	N	01/04/2015	29/04/2015	223003003	03 00 03	29,79,48
229	DEHRADUN	V	N	9	N	01/04/2015	09/04/2015	223003003	03 00 03	66,70,89
230	DEHRADUN	V	N	1	N	01/04/2015	07/04/2015	223003003	03 00 06	2,63,70
231	DEHRADUN	V	N	13	N	01/04/2015	09/04/2015	223003003	03 00 06	6,64,70
232	DEHRADUN	V	N	14	N	01/04/2015	09/04/2015	223003003	03 00 06	3,11,22
233	DEHRADUN	V	N	15	N	01/04/2015	10/04/2015	223003003	03 00 06	28,00,60
234	DEHRADUN	V	N	16	N	01/04/2015	10/04/2015	223003003	03 00 06	3,26,40
235	DEHRADUN	V	P	2	N	01/04/2015	08/04/2015	223003003	03 00 06	3,18,05
236	DEHRADUN	V	N	25	N	01/04/2015	27/04/2015	223003003	03 00 06	3,26,40
237	DEHRADUN	V	N	26	N	01/04/2015	27/04/2015	223003003	03 00 06	27,51,10
238	DEHRADUN	V	N	27	N	01/04/2015	27/04/2015	223003003	03 00 06	10,83,95
239	DEHRADUN	V	N	31	N	01/04/2015	27/04/2015	223003003	03 00 06	6,64,70
240	DEHRADUN	V	N	33	N	01/04/2015	28/04/2015	223003003	03 00 06	2,63,70
241	DEHRADUN	V	P	36	N	01/04/2015	29/04/2015	223003003	03 00 06	3,18,05
242	DEHRADUN	V	N	37	N	01/04/2015	29/04/2015	223003003	03 00 06	3,08,19
243	DEHRADUN	V	N	9	N	01/04/2015	09/04/2015	223003003	03 00 06	10,80,55
244	HALDWANI	V	N	15	N	01/04/2015	28/04/2015	223001001	03 00 01	58,56,96
245	HALDWANI	V	N	4	N	01/04/2015	10/04/2015	223001001	03 00 01	59,56,26

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246	HALDWANI	V	N	15	N	01/04/2015	28/04/2015	223001001 03 00 03	57,89,76
247	HALDWANI	V	N	4	N	01/04/2015	10/04/2015	223001001 03 00 03	58,96,01
248	HALDWANI	V	N	15	N	01/04/2015	28/04/2015	223001001 03 00 06	7,65,50
249	HALDWANI	V	N	4	N	01/04/2015	10/04/2015	223001001 03 00 06	7,79,30
250	HALDWANI	V	N	16	N	01/04/2015	28/04/2015	223001101 03 00 01	85,00,15
251	HALDWANI	V	N	3	N	01/04/2015	10/04/2015	223001101 03 00 01	84,56,68
252	HALDWANI	V	N	16	N	01/04/2015	28/04/2015	223001101 03 00 03	85,30,56
253	HALDWANI	V	N	3	N	01/04/2015	10/04/2015	223001101 03 00 03	85,30,56
254	HALDWANI	V	N	16	N	01/04/2015	28/04/2015	223001101 03 00 06	11,65,00
255	HALDWANI	V	N	3	N	01/04/2015	10/04/2015	223001101 03 00 06	11,65,00
256	HALDWANI	V	N	22	N	01/04/2015	29/04/2015	223001101 05 00 01	13,90,10
257	HALDWANI	V	N	5	N	01/04/2015	10/04/2015	223001101 05 00 01	7,54,80
258	HALDWANI	V	N	22	N	01/04/2015	29/04/2015	223001101 05 00 03	14,82,38
259	HALDWANI	V	N	5	N	01/04/2015	10/04/2015	223001101 05 00 03	8,07,53
260	HALDWANI	V	N	22	N	01/04/2015	29/04/2015	223001101 05 00 06	1,68,90
261	HALDWANI	V	N	5	N	01/04/2015	10/04/2015	223001101 05 00 06	99,90
262	HALDWANI	V	N	1	N	01/04/2015	10/04/2015	223001102 03 00 01	19,64,14
263	HALDWANI	V	N	18	N	01/04/2015	28/04/2015	223001102 03 00 01	19,05,47
264	HALDWANI	V	N	1	N	01/04/2015	10/04/2015	223001102 03 00 03	20,73,74
265	HALDWANI	V	N	18	N	01/04/2015	28/04/2015	223001102 03 00 03	19,85,80
266	HALDWANI	V	N	1	N	01/04/2015	10/04/2015	223001102 03 00 06	2,78,57
267	HALDWANI	V	N	18	N	01/04/2015	28/04/2015	223001102 03 00 06	2,70,10
268	HALDWANI	V	N	17	N	01/04/2015	28/04/2015	223001103 03 00 01	15,17,39
269	HALDWANI	V	N	2	N	01/04/2015	10/04/2015	223001103 03 00 01	10,86,79
270	HALDWANI	V	N	17	N	01/04/2015	28/04/2015	223001103 03 00 03	15,62,84
271	HALDWANI	V	N	2	N	01/04/2015	10/04/2015	223001103 03 00 03	11,06,17
272	HALDWANI	V	N	17	N	01/04/2015	28/04/2015	223001103 03 00 06	1,68,00
273	HALDWANI	V	N	2	N	01/04/2015	10/04/2015	223001103 03 00 06	1,28,00
274	HALDWANI	V	N	10	N	01/04/2015	15/04/2015	223002001 03 00 01	9,07,17
275	HALDWANI	V	P	11	N	01/04/2015	15/04/2015	223002001 03 00 01	1,41,34
276	HALDWANI	V	N	19	N	01/04/2015	28/04/2015	223002001 03 00 01	9,07,17
277	HALDWANI	V	P	21	N	01/04/2015	28/04/2015	223002001 03 00 01	1,41,34
278	HALDWANI	V	N	10	N	01/04/2015	15/04/2015	223002001 03 00 03	9,08,86
279	HALDWANI	V	P	11	N	01/04/2015	15/04/2015	223002001 03 00 03	1,25,30
280	HALDWANI	V	N	19	N	01/04/2015	28/04/2015	223002001 03 00 03	9,08,86
281	HALDWANI	V	P	21	N	01/04/2015	28/04/2015	223002001 03 00 03	1,25,30
282	HALDWANI	V	N	10	N	01/04/2015	15/04/2015	223002001 03 00 06	1,24,20
283	HALDWANI	V	P	11	N	01/04/2015	15/04/2015	223002001 03 00 06	14,00
284	HALDWANI	V	N	19	N	01/04/2015	28/04/2015	223002001 03 00 06	1,24,20
285	HALDWANI	V	P	21	N	01/04/2015	28/04/2015	223002001 03 00 06	14,00
286	HALDWANI	V	N	12	N	01/04/2015	15/04/2015	223002800 03 00 01	7,04,54
287	HALDWANI	V	N	20	N	01/04/2015	28/04/2015	223002800 03 00 01	7,04,54
288	HALDWANI	V	N	12	N	01/04/2015	15/04/2015	223002800 03 00 03	7,20,01
289	HALDWANI	V	N	20	N	01/04/2015	28/04/2015	223002800 03 00 03	7,20,01
290	HALDWANI	V	N	12	N	01/04/2015	15/04/2015	223002800 03 00 06	89,70
291	HALDWANI	V	N	20	N	01/04/2015	28/04/2015	223002800 03 00 06	89,70
292	HALDWANI	V	N	14	N	01/04/2015	28/04/2015	223003001 01 00 01	70,50,03
293	HALDWANI	V	N	8	N	01/04/2015	15/04/2015	223003001 01 00 01	72,53,63
294	HALDWANI	V	N	14	N	01/04/2015	28/04/2015	223003001 01 00 03	70,17,87

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295	HALDWANI	V	N	8	N	01/04/2015	15/04/2015	223003001 01 00 03	72,35,72
296	HALDWANI	V	N	14	N	01/04/2015	28/04/2015	223003001 01 00 06	8,41,50
297	HALDWANI	V	N	8	N	01/04/2015	15/04/2015	223003001 01 00 06	8,70,30
298	HALDWANI	V	N	13	N	01/04/2015	27/04/2015	223003003 03 00 01	27,92,41
299	HALDWANI	V	P	23	N	01/04/2015	29/04/2015	223003003 03 00 01	55,33,05
300	HALDWANI	V	N	24	N	01/04/2015	29/04/2015	223003003 03 00 01	99,18,41
301	HALDWANI	V	P	6	N	01/04/2015	10/04/2015	223003003 03 00 01	53,36,10
302	HALDWANI	V	N	7	N	01/04/2015	10/04/2015	223003003 03 00 01	99,82,57
303	HALDWANI	V	N	9	N	01/04/2015	15/04/2015	223003003 03 00 01	27,92,41
304	HALDWANI	V	N	13	N	01/04/2015	27/04/2015	223003003 03 00 03	27,57,17
305	HALDWANI	V	P	23	N	01/04/2015	29/04/2015	223003003 03 00 03	52,89,22
306	HALDWANI	V	N	24	N	01/04/2015	29/04/2015	223003003 03 00 03	96,29,56
307	HALDWANI	V	P	6	N	01/04/2015	10/04/2015	223003003 03 00 03	51,11,18
308	HALDWANI	V	N	7	N	01/04/2015	10/04/2015	223003003 03 00 03	96,99,57
309	HALDWANI	V	N	9	N	01/04/2015	15/04/2015	223003003 03 00 03	27,57,17
310	HALDWANI	V	N	13	N	01/04/2015	27/04/2015	223003003 03 00 06	3,62,00
311	HALDWANI	V	P	23	N	01/04/2015	29/04/2015	223003003 03 00 06	6,34,20
312	HALDWANI	V	N	24	N	01/04/2015	29/04/2015	223003003 03 00 06	10,64,10
313	HALDWANI	V	P	6	N	01/04/2015	10/04/2015	223003003 03 00 06	5,85,20
314	HALDWANI	V	N	7	N	01/04/2015	10/04/2015	223003003 03 00 06	10,64,33
315	HALDWANI	V	N	9	N	01/04/2015	15/04/2015	223003003 03 00 06	3,62,00
316	HARIDWAR	V	N	10	N	01/04/2015	29/04/2015	223001101 05 00 01	8,30,60
317	HARIDWAR	V	N	2	N	01/04/2015	08/04/2015	223001101 05 00 01	8,75,80
318	HARIDWAR	V	N	10	N	01/04/2015	29/04/2015	223001101 05 00 03	8,78,04
319	HARIDWAR	V	N	2	N	01/04/2015	08/04/2015	223001101 05 00 03	9,37,11
320	HARIDWAR	V	N	10	N	01/04/2015	29/04/2015	223001101 05 00 06	96,60
321	HARIDWAR	V	N	2	N	01/04/2015	08/04/2015	223001101 05 00 06	96,60
322	HARIDWAR	V	N	3	N	01/04/2015	09/04/2015	223002001 03 00 01	15,88,09
323	HARIDWAR	V	N	3	N	01/04/2015	09/04/2015	223002001 03 00 03	16,38,40
324	HARIDWAR	V	N	3	N	01/04/2015	09/04/2015	223002001 03 00 06	2,03,40
325	HARIDWAR	V	P	1	N	01/04/2015	07/04/2015	223003003 03 00 01	32,10,24
326	HARIDWAR	V	P	5	N	01/04/2015	20/04/2015	223003003 03 00 01	47,41,22
327	HARIDWAR	V	N	6	N	01/04/2015	20/04/2015	223003003 03 00 01	88,72,59
328	HARIDWAR	V	N	7	N	01/04/2015	29/04/2015	223003003 03 00 01	88,75,96
329	HARIDWAR	V	P	8	N	01/04/2015	29/04/2015	223003003 03 00 01	47,41,22
330	HARIDWAR	V	P	9	N	01/04/2015	29/04/2015	223003003 03 00 01	32,10,24
331	HARIDWAR	V	P	1	N	01/04/2015	07/04/2015	223003003 03 00 03	30,41,77
332	HARIDWAR	V	P	5	N	01/04/2015	20/04/2015	223003003 03 00 03	42,25,42
333	HARIDWAR	V	N	6	N	01/04/2015	20/04/2015	223003003 03 00 03	86,09,39
334	HARIDWAR	V	N	7	N	01/04/2015	29/04/2015	223003003 03 00 03	86,12,38
335	HARIDWAR	V	P	8	N	01/04/2015	29/04/2015	223003003 03 00 03	42,25,42
336	HARIDWAR	V	P	9	N	01/04/2015	29/04/2015	223003003 03 00 03	30,41,77
337	HARIDWAR	V	P	1	N	01/04/2015	07/04/2015	223003003 03 00 06	3,36,30
338	HARIDWAR	V	P	5	N	01/04/2015	20/04/2015	223003003 03 00 06	4,46,80
339	HARIDWAR	V	N	6	N	01/04/2015	20/04/2015	223003003 03 00 06	9,75,55
340	HARIDWAR	V	N	7	N	01/04/2015	29/04/2015	223003003 03 00 06	9,75,90
341	HARIDWAR	V	P	8	N	01/04/2015	29/04/2015	223003003 03 00 06	4,46,80
342	HARIDWAR	V	P	9	N	01/04/2015	29/04/2015	223003003 03 00 06	3,36,30
343	KOTDWAR	V	N	1	N	01/04/2015	15/04/2015	223003003 03 00 01	39,73,61

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344	KOTDWAR	V	P	2	N	01/04/2015	15/04/2015	223003003	03 00 01	10,79,29
345	KOTDWAR	V	N	3	N	01/04/2015	28/04/2015	223003003	03 00 01	39,73,61
346	KOTDWAR	V	P	4	N	01/04/2015	28/04/2015	223003003	03 00 01	10,79,29
347	KOTDWAR	V	N	1	N	01/04/2015	15/04/2015	223003003	03 00 03	38,41,60
348	KOTDWAR	V	P	2	N	01/04/2015	15/04/2015	223003003	03 00 03	10,38,02
349	KOTDWAR	V	N	3	N	01/04/2015	28/04/2015	223003003	03 00 03	38,41,60
350	KOTDWAR	V	P	4	N	01/04/2015	28/04/2015	223003003	03 00 03	10,38,02
351	KOTDWAR	V	N	1	N	01/04/2015	15/04/2015	223003003	03 00 06	5,31,60
352	KOTDWAR	V	P	2	N	01/04/2015	15/04/2015	223003003	03 00 06	1,40,40
353	KOTDWAR	V	N	3	N	01/04/2015	28/04/2015	223003003	03 00 06	5,31,60
354	KOTDWAR	V	P	4	N	01/04/2015	28/04/2015	223003003	03 00 06	1,40,40
355	LANSDOWN	V	N	2	N	01/04/2015	16/04/2015	223002001	03 00 01	9,86,90
356	LANSDOWN	V	N	4	N	01/04/2015	29/04/2015	223002001	03 00 01	9,86,90
357	LANSDOWN	V	N	2	N	01/04/2015	16/04/2015	223002001	03 00 03	10,55,99
358	LANSDOWN	V	N	4	N	01/04/2015	29/04/2015	223002001	03 00 03	10,55,99
359	LANSDOWN	V	N	2	N	01/04/2015	16/04/2015	223002001	03 00 06	1,11,10
360	LANSDOWN	V	N	4	N	01/04/2015	29/04/2015	223002001	03 00 06	1,11,10
361	LANSDOWN	V	N	3	N	01/04/2015	16/04/2015	223002800	03 00 01	4,14,80
362	LANSDOWN	V	N	5	N	01/04/2015	29/04/2015	223002800	03 00 01	4,14,80
363	LANSDOWN	V	N	3	N	01/04/2015	16/04/2015	223002800	03 00 03	4,36,34
364	LANSDOWN	V	N	5	N	01/04/2015	29/04/2015	223002800	03 00 03	4,36,34
365	LANSDOWN	V	N	3	N	01/04/2015	16/04/2015	223002800	03 00 06	52,80
366	LANSDOWN	V	N	5	N	01/04/2015	29/04/2015	223002800	03 00 06	52,80
367	LANSDOWN	V	N	1	N	01/04/2015	16/04/2015	223003003	03 00 01	12,75,10
368	LANSDOWN	V	N	1	N	01/04/2015	16/04/2015	223003003	03 00 03	12,36,38
369	LANSDOWN	V	N	1	N	01/04/2015	16/04/2015	223003003	03 00 06	1,45,50
370	NAINITAL	V	N	3	N	01/04/2015	15/04/2015	223002001	03 00 01	14,20,61
371	NAINITAL	V	N	7	N	01/04/2015	28/04/2015	223002001	03 00 01	14,20,61
372	NAINITAL	V	N	3	N	01/04/2015	15/04/2015	223002001	03 00 03	14,70,07
373	NAINITAL	V	N	7	N	01/04/2015	28/04/2015	223002001	03 00 03	14,70,07
374	NAINITAL	V	N	3	N	01/04/2015	15/04/2015	223002001	03 00 06	2,02,90
375	NAINITAL	V	N	7	N	01/04/2015	28/04/2015	223002001	03 00 06	2,02,90
376	NAINITAL	V	N	1	N	01/04/2015	10/04/2015	223003003	03 00 01	7,79,80
377	NAINITAL	V	N	10	N	01/04/2015	28/04/2015	223003003	03 00 01	22,60,69
378	NAINITAL	V	N	11	N	01/04/2015	30/04/2015	223003003	03 00 01	7,79,80
379	NAINITAL	V	N	2	N	01/04/2015	15/04/2015	223003003	03 00 01	11,35,14
380	NAINITAL	V	P	4	N	01/04/2015	15/04/2015	223003003	03 00 01	6,76,51
381	NAINITAL	V	N	5	N	01/04/2015	15/04/2015	223003003	03 00 01	23,47,07
382	NAINITAL	V	N	6	N	01/04/2015	15/04/2015	223003003	03 00 01	22,60,69
383	NAINITAL	V	P	8	N	01/04/2015	28/04/2015	223003003	03 00 01	6,76,51
384	NAINITAL	V	N	9	N	01/04/2015	28/04/2015	223003003	03 00 01	23,47,07
385	NAINITAL	V	N	1	N	01/04/2015	10/04/2015	223003003	03 00 03	7,60,02
386	NAINITAL	V	N	10	N	01/04/2015	28/04/2015	223003003	03 00 03	21,79,48
387	NAINITAL	V	N	11	N	01/04/2015	30/04/2015	223003003	03 00 03	7,60,02
388	NAINITAL	V	N	2	N	01/04/2015	15/04/2015	223003003	03 00 03	11,11,73
389	NAINITAL	V	P	4	N	01/04/2015	15/04/2015	223003003	03 00 03	6,29,38
390	NAINITAL	V	N	5	N	01/04/2015	15/04/2015	223003003	03 00 03	23,51,86
391	NAINITAL	V	N	6	N	01/04/2015	15/04/2015	223003003	03 00 03	21,79,48
392	NAINITAL	V	P	8	N	01/04/2015	28/04/2015	223003003	03 00 03	6,29,38

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393	NAINITAL	V	N	9	N	01/04/2015	28/04/2015	223003003 03 00 03	23,51,86
394	NAINITAL	V	N	1	N	01/04/2015	10/04/2015	223003003 03 00 06	86,50
395	NAINITAL	V	N	10	N	01/04/2015	28/04/2015	223003003 03 00 06	3,03,90
396	NAINITAL	V	N	11	N	01/04/2015	30/04/2015	223003003 03 00 06	86,50
397	NAINITAL	V	N	2	N	01/04/2015	15/04/2015	223003003 03 00 06	1,23,70
398	NAINITAL	V	P	4	N	01/04/2015	15/04/2015	223003003 03 00 06	73,00
399	NAINITAL	V	N	5	N	01/04/2015	15/04/2015	223003003 03 00 06	2,87,90
400	NAINITAL	V	N	6	N	01/04/2015	15/04/2015	223003003 03 00 06	3,03,90
401	NAINITAL	V	P	8	N	01/04/2015	28/04/2015	223003003 03 00 06	73,00
402	NAINITAL	V	N	9	N	01/04/2015	28/04/2015	223003003 03 00 06	2,87,90
403	NARENDRA NAGAR	V	N	1	N	01/04/2015	16/04/2015	223003003 03 00 01	18,26,82
404	NARENDRA NAGAR	V	N	2	N	01/04/2015	29/04/2015	223003003 03 00 01	21,26,92
405	NARENDRA NAGAR	V	N	1	N	01/04/2015	16/04/2015	223003003 03 00 03	18,64,48
406	NARENDRA NAGAR	V	N	2	N	01/04/2015	29/04/2015	223003003 03 00 03	21,85,59
407	NARENDRA NAGAR	V	N	1	N	01/04/2015	16/04/2015	223003003 03 00 06	2,08,20
408	NARENDRA NAGAR	V	N	2	N	01/04/2015	29/04/2015	223003003 03 00 06	2,40,00
409	PAURI GARHWAL	V	N	16	N	01/04/2015	28/04/2015	223002001 03 00 01	6,35,14
410	PAURI GARHWAL	V	N	26	N	01/04/2015	29/04/2015	223002001 03 00 01	7,99,90
411	PAURI GARHWAL	V	N	4	N	01/04/2015	09/04/2015	223002001 03 00 01	7,61,12
412	PAURI GARHWAL	V	N	5	N	01/04/2015	15/04/2015	223002001 03 00 01	6,35,14
413	PAURI GARHWAL	V	N	16	N	01/04/2015	28/04/2015	223002001 03 00 03	6,53,66
414	PAURI GARHWAL	V	N	26	N	01/04/2015	29/04/2015	223002001 03 00 03	7,92,55
415	PAURI GARHWAL	V	N	4	N	01/04/2015	09/04/2015	223002001 03 00 03	7,58,17
416	PAURI GARHWAL	V	N	5	N	01/04/2015	15/04/2015	223002001 03 00 03	6,53,66
417	PAURI GARHWAL	V	N	16	N	01/04/2015	28/04/2015	223002001 03 00 06	77,40
418	PAURI GARHWAL	V	N	26	N	01/04/2015	29/04/2015	223002001 03 00 06	1,42,95
419	PAURI GARHWAL	V	N	4	N	01/04/2015	09/04/2015	223002001 03 00 06	1,41,30
420	PAURI GARHWAL	V	N	5	N	01/04/2015	15/04/2015	223002001 03 00 06	77,40
421	PAURI GARHWAL	V	N	1	N	01/04/2015	07/04/2015	223003003 03 00 01	13,52,29
422	PAURI GARHWAL	V	P	10	N	01/04/2015	15/04/2015	223003003 03 00 01	3,24,40
423	PAURI GARHWAL	V	P	11	N	01/04/2015	15/04/2015	223003003 03 00 01	3,17,50
424	PAURI GARHWAL	V	N	12	N	01/04/2015	15/04/2015	223003003 03 00 01	3,51,17
425	PAURI GARHWAL	V	N	13	N	01/04/2015	15/04/2015	223003003 03 00 01	20,51,15
426	PAURI GARHWAL	V	N	14	N	01/04/2015	27/04/2015	223003003 03 00 01	13,52,29
427	PAURI GARHWAL	V	P	15	N	01/04/2015	27/04/2015	223003003 03 00 01	7,48,39
428	PAURI GARHWAL	V	N	17	N	01/04/2015	28/04/2015	223003003 03 00 01	62,14,89
429	PAURI GARHWAL	V	N	18	N	01/04/2015	28/04/2015	223003003 03 00 01	8,98,44
430	PAURI GARHWAL	V	P	19	N	01/04/2015	28/04/2015	223003003 03 00 01	7,12,60
431	PAURI GARHWAL	V	P	2	N	01/04/2015	09/04/2015	223003003 03 00 01	7,48,39
432	PAURI GARHWAL	V	P	20	N	01/04/2015	28/04/2015	223003003 03 00 01	3,56,30
433	PAURI GARHWAL	V	P	21	N	01/04/2015	28/04/2015	223003003 03 00 01	3,24,40
434	PAURI GARHWAL	V	P	22	N	01/04/2015	28/04/2015	223003003 03 00 01	3,17,50
435	PAURI GARHWAL	V	N	23	N	01/04/2015	28/04/2015	223003003 03 00 01	3,51,17
436	PAURI GARHWAL	V	N	24	N	01/04/2015	28/04/2015	223003003 03 00 01	20,49,94
437	PAURI GARHWAL	V	N	25	N	01/04/2015	28/04/2015	223003003 03 00 01	25,91,82
438	PAURI GARHWAL	V	N	3	N	01/04/2015	09/04/2015	223003003 03 00 01	26,00,90
439	PAURI GARHWAL	V	N	6	N	01/04/2015	15/04/2015	223003003 03 00 01	65,35,99
440	PAURI GARHWAL	V	N	7	N	01/04/2015	15/04/2015	223003003 03 00 01	9,02,98
441	PAURI GARHWAL	V	P	8	N	01/04/2015	15/04/2015	223003003 03 00 01	7,12,60

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S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT						AMOUNT	
TREASURY	V/C	P/NP	VCH No.									
442	PAURI GARHWAL	V	P	9	N	01/04/2015	15/04/2015	223003003	03	00	01	3,56,30
443	PAURI GARHWAL	V	N	1	N	01/04/2015	07/04/2015	223003003	03	00	03	13,50,77
444	PAURI GARHWAL	V	P	10	N	01/04/2015	15/04/2015	223003003	03	00	03	3,47,11
445	PAURI GARHWAL	V	P	11	N	01/04/2015	15/04/2015	223003003	03	00	03	3,39,73
446	PAURI GARHWAL	V	N	12	N	01/04/2015	15/04/2015	223003003	03	00	03	3,45,18
447	PAURI GARHWAL	V	N	13	N	01/04/2015	15/04/2015	223003003	03	00	03	20,50,66
448	PAURI GARHWAL	V	N	14	N	01/04/2015	27/04/2015	223003003	03	00	03	13,50,77
449	PAURI GARHWAL	V	P	15	N	01/04/2015	27/04/2015	223003003	03	00	03	7,04,59
450	PAURI GARHWAL	V	N	17	N	01/04/2015	28/04/2015	223003003	03	00	03	58,73,75
451	PAURI GARHWAL	V	N	18	N	01/04/2015	28/04/2015	223003003	03	00	03	8,96,34
452	PAURI GARHWAL	V	P	19	N	01/04/2015	28/04/2015	223003003	03	00	03	6,31,72
453	PAURI GARHWAL	V	P	2	N	01/04/2015	09/04/2015	223003003	03	00	03	7,04,59
454	PAURI GARHWAL	V	P	20	N	01/04/2015	28/04/2015	223003003	03	00	03	3,15,86
455	PAURI GARHWAL	V	P	21	N	01/04/2015	28/04/2015	223003003	03	00	03	3,47,11
456	PAURI GARHWAL	V	P	22	N	01/04/2015	28/04/2015	223003003	03	00	03	3,39,73
457	PAURI GARHWAL	V	N	23	N	01/04/2015	28/04/2015	223003003	03	00	03	3,45,18
458	PAURI GARHWAL	V	N	24	N	01/04/2015	28/04/2015	223003003	03	00	03	20,49,59
459	PAURI GARHWAL	V	N	25	N	01/04/2015	28/04/2015	223003003	03	00	03	24,66,80
460	PAURI GARHWAL	V	N	3	N	01/04/2015	09/04/2015	223003003	03	00	03	24,76,52
461	PAURI GARHWAL	V	N	6	N	01/04/2015	15/04/2015	223003003	03	00	03	62,28,11
462	PAURI GARHWAL	V	N	7	N	01/04/2015	15/04/2015	223003003	03	00	03	9,00,73
463	PAURI GARHWAL	V	P	8	N	01/04/2015	15/04/2015	223003003	03	00	03	6,31,72
464	PAURI GARHWAL	V	P	9	N	01/04/2015	15/04/2015	223003003	03	00	03	3,15,86
465	PAURI GARHWAL	V	N	1	N	01/04/2015	07/04/2015	223003003	03	00	06	1,53,80
466	PAURI GARHWAL	V	P	10	N	01/04/2015	15/04/2015	223003003	03	00	06	38,40
467	PAURI GARHWAL	V	P	11	N	01/04/2015	15/04/2015	223003003	03	00	06	38,40
468	PAURI GARHWAL	V	N	12	N	01/04/2015	15/04/2015	223003003	03	00	06	30,50
469	PAURI GARHWAL	V	N	13	N	01/04/2015	15/04/2015	223003003	03	00	06	2,27,30
470	PAURI GARHWAL	V	N	14	N	01/04/2015	27/04/2015	223003003	03	00	06	1,53,80
471	PAURI GARHWAL	V	P	15	N	01/04/2015	27/04/2015	223003003	03	00	06	65,00
472	PAURI GARHWAL	V	N	17	N	01/04/2015	28/04/2015	223003003	03	00	06	8,04,30
473	PAURI GARHWAL	V	N	18	N	01/04/2015	28/04/2015	223003003	03	00	06	1,17,00
474	PAURI GARHWAL	V	P	19	N	01/04/2015	28/04/2015	223003003	03	00	06	1,00,80
475	PAURI GARHWAL	V	P	2	N	01/04/2015	09/04/2015	223003003	03	00	06	65,00
476	PAURI GARHWAL	V	P	20	N	01/04/2015	28/04/2015	223003003	03	00	06	50,40
477	PAURI GARHWAL	V	P	21	N	01/04/2015	28/04/2015	223003003	03	00	06	38,40
478	PAURI GARHWAL	V	P	22	N	01/04/2015	28/04/2015	223003003	03	00	06	38,40
479	PAURI GARHWAL	V	N	23	N	01/04/2015	28/04/2015	223003003	03	00	06	30,50
480	PAURI GARHWAL	V	N	24	N	01/04/2015	28/04/2015	223003003	03	00	06	2,27,30
481	PAURI GARHWAL	V	N	25	N	01/04/2015	28/04/2015	223003003	03	00	06	3,08,04
482	PAURI GARHWAL	V	N	3	N	01/04/2015	09/04/2015	223003003	03	00	06	3,09,10
483	PAURI GARHWAL	V	N	6	N	01/04/2015	15/04/2015	223003003	03	00	06	8,42,70
484	PAURI GARHWAL	V	N	7	N	01/04/2015	15/04/2015	223003003	03	00	06	1,17,00
485	PAURI GARHWAL	V	P	8	N	01/04/2015	15/04/2015	223003003	03	00	06	1,00,80
486	PAURI GARHWAL	V	P	9	N	01/04/2015	15/04/2015	223003003	03	00	06	54,60
487	PITHORAGARH	V	N	1	N	01/04/2015	09/04/2015	223002001	03	00	01	8,96,13
488	PITHORAGARH	V	N	12	N	01/04/2015	28/04/2015	223002001	03	00	01	7,88,69
489	PITHORAGARH	V	N	1	N	01/04/2015	09/04/2015	223002001	03	00	03	7,80,77
490	PITHORAGARH	V	N	12	N	01/04/2015	28/04/2015	223002001	03	00	03	7,80,77

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TREASURY	V/C	P/NP	VCH No.						
491	PITHORAGARH	V	N	1	N	01/04/2015	09/04/2015	223002001 03 00 06	1,10,50
492	PITHORAGARH	V	N	12	N	01/04/2015	28/04/2015	223002001 03 00 06	1,10,50
493	PITHORAGARH	V	N	13	N	01/04/2015	28/04/2015	223002800 03 00 01	4,07,90
494	PITHORAGARH	V	N	2	N	01/04/2015	09/04/2015	223002800 03 00 01	4,07,90
495	PITHORAGARH	V	N	13	N	01/04/2015	28/04/2015	223002800 03 00 03	4,36,45
496	PITHORAGARH	V	N	2	N	01/04/2015	09/04/2015	223002800 03 00 03	4,36,45
497	PITHORAGARH	V	N	13	N	01/04/2015	28/04/2015	223002800 03 00 06	52,80
498	PITHORAGARH	V	N	2	N	01/04/2015	09/04/2015	223002800 03 00 06	52,80
499	PITHORAGARH	V	P	10	N	01/04/2015	28/04/2015	223003003 03 00 01	11,34,65
500	PITHORAGARH	V	N	11	N	01/04/2015	28/04/2015	223003003 03 00 01	53,14,15
501	PITHORAGARH	V	N	14	N	01/04/2015	29/04/2015	223003003 03 00 01	21,13,82
502	PITHORAGARH	V	P	3	N	01/04/2015	10/04/2015	223003003 03 00 01	11,34,65
503	PITHORAGARH	V	N	4	N	01/04/2015	10/04/2015	223003003 03 00 01	58,91,95
504	PITHORAGARH	V	N	6	N	01/04/2015	15/04/2015	223003003 03 00 01	8,94,85
505	PITHORAGARH	V	N	7	N	01/04/2015	16/04/2015	223003003 03 00 01	21,13,82
506	PITHORAGARH	V	N	9	N	01/04/2015	25/04/2015	223003003 03 00 01	8,94,85
507	PITHORAGARH	V	P	10	N	01/04/2015	28/04/2015	223003003 03 00 03	11,67,68
508	PITHORAGARH	V	N	11	N	01/04/2015	28/04/2015	223003003 03 00 03	52,75,19
509	PITHORAGARH	V	N	14	N	01/04/2015	29/04/2015	223003003 03 00 03	19,99,51
510	PITHORAGARH	V	P	3	N	01/04/2015	10/04/2015	223003003 03 00 03	11,67,68
511	PITHORAGARH	V	N	4	N	01/04/2015	10/04/2015	223003003 03 00 03	58,93,43
512	PITHORAGARH	V	N	6	N	01/04/2015	15/04/2015	223003003 03 00 03	8,49,04
513	PITHORAGARH	V	N	7	N	01/04/2015	16/04/2015	223003003 03 00 03	19,99,51
514	PITHORAGARH	V	N	9	N	01/04/2015	25/04/2015	223003003 03 00 03	8,49,04
515	PITHORAGARH	V	P	10	N	01/04/2015	28/04/2015	223003003 03 00 06	72,60
516	PITHORAGARH	V	N	11	N	01/04/2015	28/04/2015	223003003 03 00 06	5,94,70
517	PITHORAGARH	V	N	14	N	01/04/2015	29/04/2015	223003003 03 00 06	2,62,20
518	PITHORAGARH	V	P	3	N	01/04/2015	10/04/2015	223003003 03 00 06	72,60
519	PITHORAGARH	V	N	4	N	01/04/2015	10/04/2015	223003003 03 00 06	6,71,50
520	PITHORAGARH	V	N	6	N	01/04/2015	15/04/2015	223003003 03 00 06	89,10
521	PITHORAGARH	V	N	7	N	01/04/2015	16/04/2015	223003003 03 00 06	2,62,20
522	PITHORAGARH	V	N	9	N	01/04/2015	25/04/2015	223003003 03 00 06	89,10
523	ROORKEE	V	N	2	N	01/04/2015	08/04/2015	223002001 03 00 01	3,65,66
524	ROORKEE	V	N	3	N	01/04/2015	29/04/2015	223002001 03 00 01	3,65,66
525	ROORKEE	V	N	2	N	01/04/2015	08/04/2015	223002001 03 00 03	3,72,35
526	ROORKEE	V	N	3	N	01/04/2015	29/04/2015	223002001 03 00 03	3,72,35
527	ROORKEE	V	N	2	N	01/04/2015	08/04/2015	223002001 03 00 06	52,20
528	ROORKEE	V	N	3	N	01/04/2015	29/04/2015	223002001 03 00 06	52,20
529	ROORKEE	V	N	1	N	01/04/2015	07/04/2015	223003003 03 00 01	28,66,50
530	ROORKEE	V	N	4	N	01/04/2015	30/04/2015	223003003 03 00 01	28,66,50
531	ROORKEE	V	N	1	N	01/04/2015	07/04/2015	223003003 03 00 03	28,93,26
532	ROORKEE	V	N	4	N	01/04/2015	30/04/2015	223003003 03 00 03	28,93,26
533	ROORKEE	V	N	1	N	01/04/2015	07/04/2015	223003003 03 00 06	3,12,60
534	ROORKEE	V	N	4	N	01/04/2015	30/04/2015	223003003 03 00 06	3,12,60
535	RUDRAPRAYAG	V	P	3	N	01/04/2015	15/04/2015	223002001 03 00 01	5,41,64
536	RUDRAPRAYAG	V	P	5	N	01/04/2015	25/04/2015	223002001 03 00 01	5,41,64
537	RUDRAPRAYAG	V	P	3	N	01/04/2015	15/04/2015	223002001 03 00 03	5,53,62
538	RUDRAPRAYAG	V	P	5	N	01/04/2015	25/04/2015	223002001 03 00 03	5,53,62
539	RUDRAPRAYAG	V	P	3	N	01/04/2015	15/04/2015	223002001 03 00 06	78,00

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S. No.	JE	MOA	VCH Date		HEAD OF ACCOUNT				AMOUNT
TREASURY	V/C	P/NP	VCH No.						
540	RUDRAPRAYAG	V	P	5	N	01/04/2015	25/04/2015	223002001 03 00 06	78,00
541	RUDRAPRAYAG	V	P	1	N	01/04/2015	08/04/2015	223003003 03 00 01	3,51,11
542	RUDRAPRAYAG	V	N	2	N	01/04/2015	08/04/2015	223003003 03 00 01	29,17,90
543	RUDRAPRAYAG	V	N	4	N	01/04/2015	20/04/2015	223003003 03 00 01	3,62,65
544	RUDRAPRAYAG	V	N	6	N	01/04/2015	28/04/2015	223003003 03 00 01	3,62,65
545	RUDRAPRAYAG	V	N	7	N	01/04/2015	29/04/2015	223003003 03 00 01	25,81,40
546	RUDRAPRAYAG	V	P	8	N	01/04/2015	29/04/2015	223003003 03 00 01	3,51,11
547	RUDRAPRAYAG	V	P	1	N	01/04/2015	08/04/2015	223003003 03 00 03	3,11,26
548	RUDRAPRAYAG	V	N	2	N	01/04/2015	08/04/2015	223003003 03 00 03	27,97,35
549	RUDRAPRAYAG	V	N	4	N	01/04/2015	20/04/2015	223003003 03 00 03	3,37,69
550	RUDRAPRAYAG	V	N	6	N	01/04/2015	28/04/2015	223003003 03 00 03	3,37,69
551	RUDRAPRAYAG	V	N	7	N	01/04/2015	29/04/2015	223003003 03 00 03	24,43,07
552	RUDRAPRAYAG	V	P	8	N	01/04/2015	29/04/2015	223003003 03 00 03	3,11,26
553	RUDRAPRAYAG	V	P	1	N	01/04/2015	08/04/2015	223003003 03 00 06	42,00
554	RUDRAPRAYAG	V	N	2	N	01/04/2015	08/04/2015	223003003 03 00 06	3,78,80
555	RUDRAPRAYAG	V	N	4	N	01/04/2015	20/04/2015	223003003 03 00 06	40,00
556	RUDRAPRAYAG	V	N	6	N	01/04/2015	28/04/2015	223003003 03 00 06	40,00
557	RUDRAPRAYAG	V	N	7	N	01/04/2015	29/04/2015	223003003 03 00 06	3,40,40
558	RUDRAPRAYAG	V	P	8	N	01/04/2015	29/04/2015	223003003 03 00 06	42,00
559	TEHRI GARHWAL	V	N	1	N	01/04/2015	10/04/2015	223002001 03 00 01	9,69,18
560	TEHRI GARHWAL	V	N	9	N	01/04/2015	27/04/2015	223002001 03 00 01	9,69,18
561	TEHRI GARHWAL	V	N	1	N	01/04/2015	10/04/2015	223002001 03 00 03	10,14,91
562	TEHRI GARHWAL	V	N	9	N	01/04/2015	27/04/2015	223002001 03 00 03	10,14,91
563	TEHRI GARHWAL	V	N	1	N	01/04/2015	10/04/2015	223002001 03 00 06	24,60
564	TEHRI GARHWAL	V	N	9	N	01/04/2015	27/04/2015	223002001 03 00 06	24,60
565	TEHRI GARHWAL	V	N	11	N	01/04/2015	27/04/2015	223003003 03 00 01	7,14,92
566	TEHRI GARHWAL	V	N	14	N	01/04/2015	29/04/2015	223003003 03 00 01	6,74,40
567	TEHRI GARHWAL	V	N	15	N	01/04/2015	29/04/2015	223003003 03 00 01	13,04,09
568	TEHRI GARHWAL	V	N	16	N	01/04/2015	29/04/2015	223003003 03 00 01	62,92,15
569	TEHRI GARHWAL	V	P	17	N	01/04/2015	29/04/2015	223003003 03 00 01	17,81,56
570	TEHRI GARHWAL	V	N	18	N	01/04/2015	30/04/2015	223003003 03 00 01	24,47,26
571	TEHRI GARHWAL	V	N	3	N	01/04/2015	10/04/2015	223003003 03 00 01	24,37,00
572	TEHRI GARHWAL	V	N	4	N	01/04/2015	10/04/2015	223003003 03 00 01	13,04,09
573	TEHRI GARHWAL	V	N	5	N	01/04/2015	10/04/2015	223003003 03 00 01	6,74,40
574	TEHRI GARHWAL	V	N	6	N	01/04/2015	10/04/2015	223003003 03 00 01	68,62,78
575	TEHRI GARHWAL	V	P	7	N	01/04/2015	10/04/2015	223003003 03 00 01	10,65,05
576	TEHRI GARHWAL	V	N	8	N	01/04/2015	17/04/2015	223003003 03 00 01	5,59,39
577	TEHRI GARHWAL	V	N	11	N	01/04/2015	27/04/2015	223003003 03 00 03	7,41,52
578	TEHRI GARHWAL	V	N	14	N	01/04/2015	29/04/2015	223003003 03 00 03	6,85,13
579	TEHRI GARHWAL	V	N	15	N	01/04/2015	29/04/2015	223003003 03 00 03	12,73,09
580	TEHRI GARHWAL	V	N	16	N	01/04/2015	29/04/2015	223003003 03 00 03	60,45,83
581	TEHRI GARHWAL	V	P	17	N	01/04/2015	29/04/2015	223003003 03 00 03	17,59,72
582	TEHRI GARHWAL	V	N	18	N	01/04/2015	30/04/2015	223003003 03 00 03	22,97,81
583	TEHRI GARHWAL	V	N	3	N	01/04/2015	10/04/2015	223003003 03 00 03	22,88,72
584	TEHRI GARHWAL	V	N	4	N	01/04/2015	10/04/2015	223003003 03 00 03	12,73,09
585	TEHRI GARHWAL	V	N	5	N	01/04/2015	10/04/2015	223003003 03 00 03	6,85,13
586	TEHRI GARHWAL	V	N	6	N	01/04/2015	10/04/2015	223003003 03 00 03	66,59,59
587	TEHRI GARHWAL	V	P	7	N	01/04/2015	10/04/2015	223003003 03 00 03	11,45,96
588	TEHRI GARHWAL	V	N	8	N	01/04/2015	17/04/2015	223003003 03 00 03	7,41,52

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TREASURY	V/C	P/NP	VCH No.							
589	TEHRI GARHWAL	V	N	11	N	01/04/2015	27/04/2015	223003003	03 00 06	75,50
590	TEHRI GARHWAL	V	N	14	N	01/04/2015	29/04/2015	223003003	03 00 06	60,50
591	TEHRI GARHWAL	V	N	15	N	01/04/2015	29/04/2015	223003003	03 00 06	64,60
592	TEHRI GARHWAL	V	N	16	N	01/04/2015	29/04/2015	223003003	03 00 06	3,60,10
593	TEHRI GARHWAL	V	P	17	N	01/04/2015	29/04/2015	223003003	03 00 06	1,61,20
594	TEHRI GARHWAL	V	N	18	N	01/04/2015	30/04/2015	223003003	03 00 06	2,42,20
595	TEHRI GARHWAL	V	N	3	N	01/04/2015	10/04/2015	223003003	03 00 06	2,42,20
596	TEHRI GARHWAL	V	N	4	N	01/04/2015	10/04/2015	223003003	03 00 06	64,60
597	TEHRI GARHWAL	V	N	5	N	01/04/2015	10/04/2015	223003003	03 00 06	60,50
598	TEHRI GARHWAL	V	N	6	N	01/04/2015	10/04/2015	223003003	03 00 06	3,97,30
599	TEHRI GARHWAL	V	P	7	N	01/04/2015	10/04/2015	223003003	03 00 06	1,24,00
600	TEHRI GARHWAL	V	N	8	N	01/04/2015	17/04/2015	223003003	03 00 06	75,50
601	UDHAM SINGH NAGAR	V	N	1	N	01/04/2015	06/04/2015	223001101	05 00 01	6,66,86
602	UDHAM SINGH NAGAR	V	N	22	N	01/04/2015	29/04/2015	223001101	05 00 01	6,66,86
603	UDHAM SINGH NAGAR	V	N	1	N	01/04/2015	06/04/2015	223001101	05 00 03	10,64,11
604	UDHAM SINGH NAGAR	V	N	22	N	01/04/2015	29/04/2015	223001101	05 00 03	10,64,11
605	UDHAM SINGH NAGAR	V	N	1	N	01/04/2015	06/04/2015	223001101	05 00 06	1,70,11
606	UDHAM SINGH NAGAR	V	N	22	N	01/04/2015	29/04/2015	223001101	05 00 06	1,69,11
607	UDHAM SINGH NAGAR	V	N	11	N	01/04/2015	10/04/2015	223002001	03 00 01	9,08,16
608	UDHAM SINGH NAGAR	V	N	26	N	01/04/2015	29/04/2015	223002001	03 00 01	5,54,19
609	UDHAM SINGH NAGAR	V	N	27	N	01/04/2015	30/04/2015	223002001	03 00 01	9,08,16
610	UDHAM SINGH NAGAR	V	N	6	N	01/04/2015	09/04/2015	223002001	03 00 01	5,54,19
611	UDHAM SINGH NAGAR	V	N	11	N	01/04/2015	10/04/2015	223002001	03 00 03	9,06,51
612	UDHAM SINGH NAGAR	V	N	26	N	01/04/2015	29/04/2015	223002001	03 00 03	5,47,73
613	UDHAM SINGH NAGAR	V	N	27	N	01/04/2015	30/04/2015	223002001	03 00 03	9,06,51
614	UDHAM SINGH NAGAR	V	N	6	N	01/04/2015	09/04/2015	223002001	03 00 03	5,47,73
615	UDHAM SINGH NAGAR	V	N	11	N	01/04/2015	10/04/2015	223002001	03 00 06	94,20
616	UDHAM SINGH NAGAR	V	N	26	N	01/04/2015	29/04/2015	223002001	03 00 06	67,20
617	UDHAM SINGH NAGAR	V	N	27	N	01/04/2015	30/04/2015	223002001	03 00 06	94,20
618	UDHAM SINGH NAGAR	V	N	6	N	01/04/2015	09/04/2015	223002001	03 00 06	67,20
619	UDHAM SINGH NAGAR	V	P	14	N	01/04/2015	24/04/2015	223002800	03 00 01	2,05,20
620	UDHAM SINGH NAGAR	V	P	20	N	01/04/2015	29/04/2015	223002800	03 00 01	2,05,20
621	UDHAM SINGH NAGAR	V	P	14	N	01/04/2015	24/04/2015	223002800	03 00 03	2,19,57
622	UDHAM SINGH NAGAR	V	P	20	N	01/04/2015	29/04/2015	223002800	03 00 03	2,19,57
623	UDHAM SINGH NAGAR	V	P	14	N	01/04/2015	24/04/2015	223002800	03 00 06	36,40
624	UDHAM SINGH NAGAR	V	P	20	N	01/04/2015	29/04/2015	223002800	03 00 06	36,40
625	UDHAM SINGH NAGAR	V	P	10	N	01/04/2015	10/04/2015	223003003	03 00 01	1,62,95
626	UDHAM SINGH NAGAR	V	P	12	N	01/04/2015	10/04/2015	223003003	03 00 01	8,85,15
627	UDHAM SINGH NAGAR	V	N	13	N	01/04/2015	18/04/2015	223003003	03 00 01	16,30,88
628	UDHAM SINGH NAGAR	V	N	15	N	01/04/2015	27/04/2015	223003003	03 00 01	15,25,65
629	UDHAM SINGH NAGAR	V	P	16	N	01/04/2015	28/04/2015	223003003	03 00 01	11,67,55
630	UDHAM SINGH NAGAR	V	N	18	N	01/04/2015	28/04/2015	223003003	03 00 01	15,79,71
631	UDHAM SINGH NAGAR	V	N	19	N	01/04/2015	28/04/2015	223003003	03 00 01	35,68,63
632	UDHAM SINGH NAGAR	V	N	2	N	01/04/2015	06/04/2015	223003003	03 00 01	80,92,63
633	UDHAM SINGH NAGAR	V	P	21	N	01/04/2015	29/04/2015	223003003	03 00 01	8,85,15
634	UDHAM SINGH NAGAR	V	N	23	N	01/04/2015	29/04/2015	223003003	03 00 01	78,57,03
635	UDHAM SINGH NAGAR	V	P	24	N	01/04/2015	29/04/2015	223003003	03 00 01	13,47,74
636	UDHAM SINGH NAGAR	V	N	25	N	01/04/2015	29/04/2015	223003003	03 00 01	20,75,15
637	UDHAM SINGH NAGAR	V	P	28	N	01/04/2015	30/04/2015	223003003	03 00 01	1,62,95

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638	UDHAM SINGH NAGAR	V	P	3	N	01/04/2015 06/04/2015	223003003 03 00 01	13,47,74
639	UDHAM SINGH NAGAR	V	P	4	N	01/04/2015 09/04/2015	223003003 03 00 01	11,67,55
640	UDHAM SINGH NAGAR	V	N	5	N	01/04/2015 09/04/2015	223003003 03 00 01	20,75,15
641	UDHAM SINGH NAGAR	V	N	7	N	01/04/2015 09/04/2015	223003003 03 00 01	35,53,70
642	UDHAM SINGH NAGAR	V	N	8	N	01/04/2015 09/04/2015	223003003 03 00 01	15,79,71
643	UDHAM SINGH NAGAR	V	P	10	N	01/04/2015 10/04/2015	223003003 03 00 03	1,44,45
644	UDHAM SINGH NAGAR	V	P	12	N	01/04/2015 10/04/2015	223003003 03 00 03	8,51,82
645	UDHAM SINGH NAGAR	V	N	13	N	01/04/2015 18/04/2015	223003003 03 00 03	15,39,92
646	UDHAM SINGH NAGAR	V	N	15	N	01/04/2015 27/04/2015	223003003 03 00 03	14,46,64
647	UDHAM SINGH NAGAR	V	P	16	N	01/04/2015 28/04/2015	223003003 03 00 03	11,51,21
648	UDHAM SINGH NAGAR	V	N	18	N	01/04/2015 28/04/2015	223003003 03 00 03	16,25,85
649	UDHAM SINGH NAGAR	V	N	19	N	01/04/2015 28/04/2015	223003003 03 00 03	34,44,75
650	UDHAM SINGH NAGAR	V	N	2	N	01/04/2015 06/04/2015	223003003 03 00 03	76,35,81
651	UDHAM SINGH NAGAR	V	P	21	N	01/04/2015 29/04/2015	223003003 03 00 03	8,51,82
652	UDHAM SINGH NAGAR	V	N	23	N	01/04/2015 29/04/2015	223003003 03 00 03	73,83,72
653	UDHAM SINGH NAGAR	V	P	24	N	01/04/2015 29/04/2015	223003003 03 00 03	12,88,38
654	UDHAM SINGH NAGAR	V	N	25	N	01/04/2015 29/04/2015	223003003 03 00 03	21,33,37
655	UDHAM SINGH NAGAR	V	P	28	N	01/04/2015 30/04/2015	223003003 03 00 03	1,44,45
656	UDHAM SINGH NAGAR	V	P	3	N	01/04/2015 06/04/2015	223003003 03 00 03	12,88,38
657	UDHAM SINGH NAGAR	V	P	4	N	01/04/2015 09/04/2015	223003003 03 00 03	11,51,21
658	UDHAM SINGH NAGAR	V	N	5	N	01/04/2015 09/04/2015	223003003 03 00 03	21,33,37
659	UDHAM SINGH NAGAR	V	N	7	N	01/04/2015 09/04/2015	223003003 03 00 03	34,44,75
660	UDHAM SINGH NAGAR	V	N	8	N	01/04/2015 09/04/2015	223003003 03 00 03	16,25,85
661	UDHAM SINGH NAGAR	V	P	10	N	01/04/2015 10/04/2015	223003003 03 00 06	25,20
662	UDHAM SINGH NAGAR	V	P	12	N	01/04/2015 10/04/2015	223003003 03 00 06	1,03,80
663	UDHAM SINGH NAGAR	V	N	13	N	01/04/2015 18/04/2015	223003003 03 00 06	1,78,06
664	UDHAM SINGH NAGAR	V	N	15	N	01/04/2015 27/04/2015	223003003 03 00 06	1,75,00
665	UDHAM SINGH NAGAR	V	P	16	N	01/04/2015 28/04/2015	223003003 03 00 06	78,50
666	UDHAM SINGH NAGAR	V	N	18	N	01/04/2015 28/04/2015	223003003 03 00 06	1,76,50
667	UDHAM SINGH NAGAR	V	N	19	N	01/04/2015 28/04/2015	223003003 03 00 06	2,53,00
668	UDHAM SINGH NAGAR	V	N	2	N	01/04/2015 06/04/2015	223003003 03 00 06	6,84,30
669	UDHAM SINGH NAGAR	V	P	21	N	01/04/2015 29/04/2015	223003003 03 00 06	1,03,80
670	UDHAM SINGH NAGAR	V	N	23	N	01/04/2015 29/04/2015	223003003 03 00 06	6,56,70
671	UDHAM SINGH NAGAR	V	P	24	N	01/04/2015 29/04/2015	223003003 03 00 06	1,59,80
672	UDHAM SINGH NAGAR	V	N	25	N	01/04/2015 29/04/2015	223003003 03 00 06	1,92,00
673	UDHAM SINGH NAGAR	V	P	28	N	01/04/2015 30/04/2015	223003003 03 00 06	25,20
674	UDHAM SINGH NAGAR	V	P	3	N	01/04/2015 06/04/2015	223003003 03 00 06	1,59,80
675	UDHAM SINGH NAGAR	V	P	4	N	01/04/2015 09/04/2015	223003003 03 00 06	78,50
676	UDHAM SINGH NAGAR	V	N	5	N	01/04/2015 09/04/2015	223003003 03 00 06	1,92,00
677	UDHAM SINGH NAGAR	V	N	7	N	01/04/2015 09/04/2015	223003003 03 00 06	2,53,00
678	UDHAM SINGH NAGAR	V	N	8	N	01/04/2015 09/04/2015	223003003 03 00 06	1,76,50
679	UTTARKASHI	V	N	12	N	01/04/2015 29/04/2015	223002001 03 00 01	5,36,11
680	UTTARKASHI	V	N	2	N	01/04/2015 09/04/2015	223002001 03 00 01	5,36,11
681	UTTARKASHI	V	N	12	N	01/04/2015 29/04/2015	223002001 03 00 03	5,19,49
682	UTTARKASHI	V	N	2	N	01/04/2015 09/04/2015	223002001 03 00 03	5,19,49
683	UTTARKASHI	V	N	12	N	01/04/2015 29/04/2015	223002001 03 00 06	81,90
684	UTTARKASHI	V	N	2	N	01/04/2015 09/04/2015	223002001 03 00 06	81,90
685	UTTARKASHI	V	P	13	N	01/04/2015 29/04/2015	223002800 03 00 01	98,13
686	UTTARKASHI	V	P	3	N	01/04/2015 09/04/2015	223002800 03 00 01	98,13

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687	UTTARKASHI	V	P	13	N	01/04/2015	29/04/2015	223002800	03 00 03	86,99
688	UTTARKASHI	V	P	3	N	01/04/2015	09/04/2015	223002800	03 00 03	86,99
689	UTTARKASHI	V	P	13	N	01/04/2015	29/04/2015	223002800	03 00 06	19,90
690	UTTARKASHI	V	P	3	N	01/04/2015	09/04/2015	223002800	03 00 06	19,90
691	UTTARKASHI	V	N	1	N	01/04/2015	08/04/2015	223003003	03 00 01	10,80,95
692	UTTARKASHI	V	P	10	N	01/04/2015	28/04/2015	223003003	03 00 01	2,61,30
693	UTTARKASHI	V	P	11	N	01/04/2015	28/04/2015	223003003	03 00 01	4,33,70
694	UTTARKASHI	V	N	14	N	01/04/2015	29/04/2015	223003003	03 00 01	9,76,69
695	UTTARKASHI	V	N	15	N	01/04/2015	30/04/2015	223003003	03 00 01	10,80,95
696	UTTARKASHI	V	N	4	N	01/04/2015	09/04/2015	223003003	03 00 01	12,37,99
697	UTTARKASHI	V	N	5	N	01/04/2015	10/04/2015	223003003	03 00 01	39,19,88
698	UTTARKASHI	V	N	6	N	01/04/2015	10/04/2015	223003003	03 00 01	12,69,38
699	UTTARKASHI	V	P	7	N	01/04/2015	10/04/2015	223003003	03 00 01	4,33,70
700	UTTARKASHI	V	N	8	N	01/04/2015	28/04/2015	223003003	03 00 01	39,47,83
701	UTTARKASHI	V	N	9	N	01/04/2015	28/04/2015	223003003	03 00 01	12,69,38
702	UTTARKASHI	V	N	1	N	01/04/2015	08/04/2015	223003003	03 00 03	11,19,43
703	UTTARKASHI	V	P	10	N	01/04/2015	28/04/2015	223003003	03 00 03	2,79,59
704	UTTARKASHI	V	P	11	N	01/04/2015	28/04/2015	223003003	03 00 03	4,38,45
705	UTTARKASHI	V	N	14	N	01/04/2015	29/04/2015	223003003	03 00 03	9,46,30
706	UTTARKASHI	V	N	15	N	01/04/2015	30/04/2015	223003003	03 00 03	11,19,43
707	UTTARKASHI	V	N	4	N	01/04/2015	09/04/2015	223003003	03 00 03	12,25,89
708	UTTARKASHI	V	N	5	N	01/04/2015	10/04/2015	223003003	03 00 03	38,24,19
709	UTTARKASHI	V	N	6	N	01/04/2015	10/04/2015	223003003	03 00 03	12,96,62
710	UTTARKASHI	V	P	7	N	01/04/2015	10/04/2015	223003003	03 00 03	4,38,45
711	UTTARKASHI	V	N	8	N	01/04/2015	28/04/2015	223003003	03 00 03	38,24,19
712	UTTARKASHI	V	N	9	N	01/04/2015	28/04/2015	223003003	03 00 03	12,96,62
713	UTTARKASHI	V	N	1	N	01/04/2015	08/04/2015	223003003	03 00 06	1,17,60
714	UTTARKASHI	V	P	10	N	01/04/2015	28/04/2015	223003003	03 00 06	31,80
715	UTTARKASHI	V	P	11	N	01/04/2015	28/04/2015	223003003	03 00 06	17,40
716	UTTARKASHI	V	N	14	N	01/04/2015	29/04/2015	223003003	03 00 06	1,84,90
717	UTTARKASHI	V	N	15	N	01/04/2015	30/04/2015	223003003	03 00 06	1,17,60
718	UTTARKASHI	V	N	4	N	01/04/2015	09/04/2015	223003003	03 00 06	2,30,90
719	UTTARKASHI	V	N	5	N	01/04/2015	10/04/2015	223003003	03 00 06	2,22,30
720	UTTARKASHI	V	N	6	N	01/04/2015	10/04/2015	223003003	03 00 06	1,37,20
721	UTTARKASHI	V	P	7	N	01/04/2015	10/04/2015	223003003	03 00 06	17,40
722	UTTARKASHI	V	N	8	N	01/04/2015	28/04/2015	223003003	03 00 06	2,05,50
723	UTTARKASHI	V	N	9	N	01/04/2015	28/04/2015	223003003	03 00 06	1,37,20
724	ALMORA	V	N	3	N	01/05/2015	29/05/2015	223002001	03 00 01	17,60,19
725	ALMORA	V	N	3	N	01/05/2015	29/05/2015	223002001	03 00 03	17,97,29
726	ALMORA	V	N	3	N	01/05/2015	29/05/2015	223002001	03 00 06	2,39,60
727	ALMORA	V	N	1	N	01/05/2015	22/05/2015	223003003	03 00 01	3,21,42
728	ALMORA	V	N	2	N	01/05/2015	28/05/2015	223003003	03 00 01	14,84,90
729	ALMORA	V	N	4	N	01/05/2015	29/05/2015	223003003	03 00 01	25,41,76
730	ALMORA	V	P	5	N	01/05/2015	29/05/2015	223003003	03 00 01	9,42,37
731	ALMORA	V	N	6	N	01/05/2015	29/05/2015	223003003	03 00 01	11,01,41
732	ALMORA	V	N	1	N	01/05/2015	22/05/2015	223003003	03 00 03	2,84,94
733	ALMORA	V	N	2	N	01/05/2015	28/05/2015	223003003	03 00 03	15,15,65
734	ALMORA	V	N	4	N	01/05/2015	29/05/2015	223003003	03 00 03	24,67,63
735	ALMORA	V	P	5	N	01/05/2015	29/05/2015	223003003	03 00 03	9,03,19

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736	ALMORA	V	N	6	N	01/05/2015	29/05/2015	223003003 03 00 03	10,77,70
737	ALMORA	V	N	1	N	01/05/2015	22/05/2015	223003003 03 00 06	5,40
738	ALMORA	V	N	2	N	01/05/2015	28/05/2015	223003003 03 00 06	1,65,80
739	ALMORA	V	N	4	N	01/05/2015	29/05/2015	223003003 03 00 06	1,45,80
740	ALMORA	V	P	5	N	01/05/2015	29/05/2015	223003003 03 00 06	84,00
741	ALMORA	V	N	6	N	01/05/2015	29/05/2015	223003003 03 00 06	1,14,30
742	BAGESHWAR	V	P	2	N	01/05/2015	28/05/2015	223002001 03 00 01	7,51,69
743	BAGESHWAR	V	P	2	N	01/05/2015	28/05/2015	223002001 03 00 03	7,59,06
744	BAGESHWAR	V	P	2	N	01/05/2015	28/05/2015	223002001 03 00 06	1,02,30
745	BAGESHWAR	V	P	1	N	01/05/2015	26/05/2015	223002001 03 00 13	1,13,14
746	BAGESHWAR	V	P	2	N	01/05/2015	26/05/2015	223002001 03 00 15	21,30
747	BAGESHWAR	V	N	1	N	01/05/2015	27/05/2015	223003003 03 00 01	19,46,09
748	BAGESHWAR	V	N	1	N	01/05/2015	27/05/2015	223003003 03 00 03	18,87,15
749	BAGESHWAR	V	N	1	N	01/05/2015	27/05/2015	223003003 03 00 06	2,05,70
750	CHAMOLI	V	N	6	N	01/05/2015	28/05/2015	223002001 03 00 01	7,34,35
751	CHAMOLI	V	N	6	N	01/05/2015	28/05/2015	223002001 03 00 03	7,65,45
752	CHAMOLI	V	N	6	N	01/05/2015	28/05/2015	223002001 03 00 06	75,30
753	CHAMOLI	V	N	1	N	01/05/2015	26/05/2015	223003003 03 00 01	10,40,52
754	CHAMOLI	V	N	2	N	01/05/2015	27/05/2015	223003003 03 00 01	35,48,69
755	CHAMOLI	V	P	3	N	01/05/2015	27/05/2015	223003003 03 00 01	22,78,22
756	CHAMOLI	V	N	4	N	01/05/2015	27/05/2015	223003003 03 00 01	1,86,00
757	CHAMOLI	V	N	5	N	01/05/2015	27/05/2015	223003003 03 00 01	9,38,39
758	CHAMOLI	V	N	7	N	01/05/2015	28/05/2015	223003003 03 00 01	10,05,15
759	CHAMOLI	V	N	1	N	01/05/2015	26/05/2015	223003003 03 00 03	9,66,21
760	CHAMOLI	V	N	2	N	01/05/2015	27/05/2015	223003003 03 00 03	35,70,59
761	CHAMOLI	V	P	3	N	01/05/2015	27/05/2015	223003003 03 00 03	22,94,82
762	CHAMOLI	V	N	5	N	01/05/2015	27/05/2015	223003003 03 00 03	9,13,46
763	CHAMOLI	V	N	7	N	01/05/2015	28/05/2015	223003003 03 00 03	10,35,77
764	CHAMOLI	V	N	1	N	01/05/2015	26/05/2015	223003003 03 00 06	1,31,20
765	CHAMOLI	V	N	2	N	01/05/2015	27/05/2015	223003003 03 00 06	2,69,30
766	CHAMOLI	V	P	3	N	01/05/2015	27/05/2015	223003003 03 00 06	2,38,60
767	CHAMOLI	V	N	5	N	01/05/2015	27/05/2015	223003003 03 00 06	85,80
768	CHAMOLI	V	N	7	N	01/05/2015	28/05/2015	223003003 03 00 06	1,35,60
769	CHAMOLI	V	N	2	N	01/05/2015	26/05/2015	223003003 03 00 16	16,06,12
770	CHAMPAWAT	V	N	1	N	01/05/2015	25/05/2015	223003003 03 00 01	14,71,24
771	CHAMPAWAT	V	N	2	N	01/05/2015	25/05/2015	223003003 03 00 01	57,86,82
772	CHAMPAWAT	V	P	3	N	01/05/2015	28/05/2015	223003003 03 00 01	10,34,54
773	CHAMPAWAT	V	N	1	N	01/05/2015	25/05/2015	223003003 03 00 03	14,39,15
774	CHAMPAWAT	V	N	2	N	01/05/2015	25/05/2015	223003003 03 00 03	58,04,21
775	CHAMPAWAT	V	P	3	N	01/05/2015	28/05/2015	223003003 03 00 03	10,22,06
776	CHAMPAWAT	V	N	1	N	01/05/2015	25/05/2015	223003003 03 00 06	1,66,80
777	CHAMPAWAT	V	N	2	N	01/05/2015	25/05/2015	223003003 03 00 06	6,07,40
778	CHAMPAWAT	V	P	3	N	01/05/2015	28/05/2015	223003003 03 00 06	1,33,32
779	DEHRADUN	V	N	8	N	01/05/2015	28/05/2015	223001101 03 00 01	1,01,92,69
780	DEHRADUN	V	N	8	N	01/05/2015	28/05/2015	223001101 03 00 03	1,04,14,34
781	DEHRADUN	V	N	8	N	01/05/2015	28/05/2015	223001101 03 00 06	16,69,90
782	DEHRADUN	V	P	13	N	01/05/2015	14/05/2015	223001101 03 00 16	2,57,32
783	DEHRADUN	V	P	14	N	01/05/2015	14/05/2015	223001101 03 00 16	2,57,32
784	DEHRADUN	V	N	9	N	01/05/2015	28/05/2015	223001101 04 00 01	3,07,80

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785	DEHRADUN	V	N	9	N	01/05/2015	28/05/2015	223001101 04 00 03	3,29,35
786	DEHRADUN	V	N	9	N	01/05/2015	28/05/2015	223001101 04 00 06	56,15
787	DEHRADUN	V	N	21	N	01/05/2015	27/05/2015	223001101 04 00 15	21,31,92
788	DEHRADUN	V	N	1	N	01/05/2015	07/05/2015	223001101 05 00 01	10,94,24
789	DEHRADUN	V	N	7	N	01/05/2015	28/05/2015	223001101 05 00 01	11,04,80
790	DEHRADUN	V	N	7	N	01/05/2015	13/05/2015	223001101 05 00 02	1,15,90
791	DEHRADUN	V	N	7	N	01/05/2015	28/05/2015	223001101 05 00 03	11,64,48
792	DEHRADUN	V	N	7	N	01/05/2015	28/05/2015	223001101 05 00 06	2,56,40
793	DEHRADUN	V	N	10	N	01/05/2015	13/05/2015	223001101 05 00 08	47,00
794	DEHRADUN	V	N	17	N	01/05/2015	15/05/2015	223001101 05 00 08	12,02
795	DEHRADUN	V	N	5	N	01/05/2015	13/05/2015	223001101 05 00 09	2,47,05
796	DEHRADUN	V	N	8	N	01/05/2015	13/05/2015	223001101 05 00 09	2,95
797	DEHRADUN	V	N	18	N	01/05/2015	15/05/2015	223001101 05 00 10	11,05
798	DEHRADUN	V	N	9	N	01/05/2015	13/05/2015	223001101 05 00 12	7,50,00
799	DEHRADUN	V	N	2	N	01/05/2015	07/05/2015	223001101 05 00 13	7,21
800	DEHRADUN	V	N	4	N	01/05/2015	13/05/2015	223001101 05 00 13	47,13
801	DEHRADUN	V	N	6	N	01/05/2015	13/05/2015	223001101 05 00 15	1,46,94
802	DEHRADUN	V	N	10	N	01/05/2015	28/05/2015	223001102 03 00 01	3,23,73
803	DEHRADUN	V	N	10	N	01/05/2015	28/05/2015	223001102 03 00 03	3,30,42
804	DEHRADUN	V	N	10	N	01/05/2015	28/05/2015	223001102 03 00 06	63,80
805	DEHRADUN	V	N	11	N	01/05/2015	28/05/2015	223001103 03 00 01	2,08,80
806	DEHRADUN	V	N	11	N	01/05/2015	28/05/2015	223001103 03 00 03	2,23,42
807	DEHRADUN	V	N	11	N	01/05/2015	28/05/2015	223001103 03 00 06	42,10
808	DEHRADUN	V	N	16	N	01/05/2015	28/05/2015	223002001 03 00 01	25,05,40
809	DEHRADUN	V	N	18	N	01/05/2015	28/05/2015	223002001 03 00 01	7,40,00
810	DEHRADUN	V	N	16	N	01/05/2015	28/05/2015	223002001 03 00 03	25,81,91
811	DEHRADUN	V	N	18	N	01/05/2015	28/05/2015	223002001 03 00 03	7,89,77
812	DEHRADUN	V	N	16	N	01/05/2015	28/05/2015	223002001 03 00 06	4,23,20
813	DEHRADUN	V	N	18	N	01/05/2015	28/05/2015	223002001 03 00 06	1,45,45
814	DEHRADUN	V	N	24	N	01/05/2015	27/05/2015	223002001 03 00 16	10,89,21
815	DEHRADUN	V	N	17	N	01/05/2015	28/05/2015	223002800 03 00 01	13,27,50
816	DEHRADUN	V	N	17	N	01/05/2015	28/05/2015	223002800 03 00 03	14,00,63
817	DEHRADUN	V	N	17	N	01/05/2015	28/05/2015	223002800 03 00 06	2,46,40
818	DEHRADUN	V	N	14	N	01/05/2015	28/05/2015	223003001 01 00 01	3,69,10
819	DEHRADUN	V	N	4	N	01/05/2015	22/05/2015	223003001 01 00 01	2,57,32
820	DEHRADUN	V	N	14	N	01/05/2015	28/05/2015	223003001 01 00 03	3,92,91
821	DEHRADUN	V	N	14	N	01/05/2015	28/05/2015	223003001 01 00 06	8,80
822	DEHRADUN	V	N	12	N	01/05/2015	28/05/2015	223003003 03 00 01	1,46,69,20
823	DEHRADUN	V	N	13	N	01/05/2015	28/05/2015	223003003 03 00 01	26,93,92
824	DEHRADUN	V	N	15	N	01/05/2015	28/05/2015	223003003 03 00 01	45,32,95
825	DEHRADUN	V	N	19	N	01/05/2015	28/05/2015	223003003 03 00 01	40,56,14
826	DEHRADUN	V	N	2	N	01/05/2015	20/05/2015	223003003 03 00 01	9,01,04
827	DEHRADUN	V	N	20	N	01/05/2015	29/05/2015	223003003 03 00 01	19,95,75
828	DEHRADUN	V	N	21	N	01/05/2015	29/05/2015	223003003 03 00 01	25,99,91
829	DEHRADUN	V	P	22	N	01/05/2015	29/05/2015	223003003 03 00 01	17,60,39
830	DEHRADUN	V	N	3	N	01/05/2015	20/05/2015	223003003 03 00 01	4,93,90
831	DEHRADUN	V	N	12	N	01/05/2015	28/05/2015	223003003 03 00 03	1,41,34,56
832	DEHRADUN	V	N	13	N	01/05/2015	28/05/2015	223003003 03 00 03	25,56,66
833	DEHRADUN	V	N	15	N	01/05/2015	28/05/2015	223003003 03 00 03	45,22,23

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834	DEHRADUN	V	N	19	N	01/05/2015	28/05/2015	223003003 03 00 03	39,71,95
835	DEHRADUN	V	N	20	N	01/05/2015	29/05/2015	223003003 03 00 03	20,56,96
836	DEHRADUN	V	N	21	N	01/05/2015	29/05/2015	223003003 03 00 03	25,04,90
837	DEHRADUN	V	P	22	N	01/05/2015	29/05/2015	223003003 03 00 03	17,18,21
838	DEHRADUN	V	N	12	N	01/05/2015	28/05/2015	223003003 03 00 06	23,86,80
839	DEHRADUN	V	N	13	N	01/05/2015	28/05/2015	223003003 03 00 06	2,67,60
840	DEHRADUN	V	N	15	N	01/05/2015	28/05/2015	223003003 03 00 06	7,49,15
841	DEHRADUN	V	N	19	N	01/05/2015	28/05/2015	223003003 03 00 06	6,09,80
842	DEHRADUN	V	N	20	N	01/05/2015	29/05/2015	223003003 03 00 06	2,14,85
843	DEHRADUN	V	N	21	N	01/05/2015	29/05/2015	223003003 03 00 06	2,63,70
844	DEHRADUN	V	P	22	N	01/05/2015	29/05/2015	223003003 03 00 06	3,18,05
845	DEHRADUN	V	N	20	N	01/05/2015	20/05/2015	223003003 03 00 08	7,60
846	DEHRADUN	V	N	19	N	01/05/2015	20/05/2015	223003003 03 00 09	8,78,99
847	DEHRADUN	V	N	22	N	01/05/2015	27/05/2015	223003003 03 00 09	1,91,34
848	DEHRADUN	V	N	23	N	01/05/2015	27/05/2015	223003003 03 00 13	1,98
849	HALDWANI	V	N	16	N	01/05/2015	27/05/2015	223001001 03 00 01	59,56,26
850	HALDWANI	V	N	2	N	01/05/2015	12/05/2015	223001001 03 00 02	1,20,00
851	HALDWANI	V	N	5	N	01/05/2015	12/05/2015	223001001 03 00 02	36,60
852	HALDWANI	V	N	16	N	01/05/2015	27/05/2015	223001001 03 00 03	58,96,01
853	HALDWANI	V	N	60	N	01/05/2015	20/05/2015	223001001 03 00 04	10,94
854	HALDWANI	V	N	61	N	01/05/2015	20/05/2015	223001001 03 00 04	7,96
855	HALDWANI	V	N	62	N	01/05/2015	20/05/2015	223001001 03 00 04	10,92
856	HALDWANI	V	N	63	N	01/05/2015	20/05/2015	223001001 03 00 04	31,70
857	HALDWANI	V	N	16	N	01/05/2015	27/05/2015	223001001 03 00 06	7,79,30
858	HALDWANI	V	N	1	N	01/05/2015	12/05/2015	223001001 03 00 08	54,53
859	HALDWANI	V	N	47	N	01/05/2015	19/05/2015	223001001 03 00 08	54,55
860	HALDWANI	V	N	48	N	01/05/2015	19/05/2015	223001001 03 00 08	24,70
861	HALDWANI	V	N	58	N	01/05/2015	19/05/2015	223001001 03 00 11	45,15
862	HALDWANI	V	N	66	N	01/05/2015	20/05/2015	223001001 03 00 13	89,66
863	HALDWANI	V	N	56	N	01/05/2015	19/05/2015	223001001 03 00 15	15,70
864	HALDWANI	V	N	57	N	01/05/2015	19/05/2015	223001001 03 00 15	96,61
865	HALDWANI	V	N	64	N	01/05/2015	20/05/2015	223001001 03 00 15	3,54,31
866	HALDWANI	V	N	65	N	01/05/2015	20/05/2015	223001001 03 00 15	47,68
867	HALDWANI	V	N	4	N	01/05/2015	12/05/2015	223001001 03 00 16	1,93,53
868	HALDWANI	V	P	55	N	01/05/2015	19/05/2015	223001001 03 00 16	55,75
869	HALDWANI	V	N	67	N	01/05/2015	20/05/2015	223001001 03 00 16	1,93,21
870	HALDWANI	V	N	11	N	01/05/2015	27/05/2015	223001101 03 00 01	86,07,57
871	HALDWANI	V	N	3	N	01/05/2015	18/05/2015	223001101 03 00 01	1,21,92
872	HALDWANI	V	N	5	N	01/05/2015	18/05/2015	223001101 03 00 01	56,80
873	HALDWANI	V	N	9	N	01/05/2015	25/05/2015	223001101 03 00 01	1,07,42
874	HALDWANI	V	N	28	N	01/05/2015	15/05/2015	223001101 03 00 02	51,80
875	HALDWANI	V	N	29	N	01/05/2015	15/05/2015	223001101 03 00 02	26,00
876	HALDWANI	V	N	30	N	01/05/2015	15/05/2015	223001101 03 00 02	26,00
877	HALDWANI	V	N	31	N	01/05/2015	15/05/2015	223001101 03 00 02	26,00
878	HALDWANI	V	N	32	N	01/05/2015	15/05/2015	223001101 03 00 02	40,00
879	HALDWANI	V	N	33	N	01/05/2015	15/05/2015	223001101 03 00 02	24,00
880	HALDWANI	V	N	51	N	01/05/2015	19/05/2015	223001101 03 00 02	19,50
881	HALDWANI	V	N	11	N	01/05/2015	27/05/2015	223001101 03 00 03	86,25,79
882	HALDWANI	V	N	3	N	01/05/2015	18/05/2015	223001101 03 00 03	73,38

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884	HALDWANI	V	N	9	N	01/05/2015	25/05/2015	223001101 03 00 03	95,23
885	HALDWANI	V	N	11	N	01/05/2015	27/05/2015	223001101 03 00 06	11,55,20
886	HALDWANI	V	N	3	N	01/05/2015	18/05/2015	223001101 03 00 06	43,60
887	HALDWANI	V	N	5	N	01/05/2015	18/05/2015	223001101 03 00 06	30,00
888	HALDWANI	V	N	9	N	01/05/2015	25/05/2015	223001101 03 00 06	9,00
889	HALDWANI	V	N	6	N	01/05/2015	12/05/2015	223001101 03 00 13	52,51
890	HALDWANI	V	N	16	N	01/05/2015	12/05/2015	223001101 03 00 16	5,15,48
891	HALDWANI	V	N	17	N	01/05/2015	12/05/2015	223001101 03 00 16	11,53,52
892	HALDWANI	V	N	27	N	01/05/2015	15/05/2015	223001101 03 00 16	2,13,50
893	HALDWANI	V	N	49	N	01/05/2015	19/05/2015	223001101 03 00 16	8,34,50
894	HALDWANI	V	P	50	N	01/05/2015	19/05/2015	223001101 03 00 16	3,60,76
895	HALDWANI	V	N	34	N	01/05/2015	15/05/2015	223001101 03 00 17	1,44,40
896	HALDWANI	V	N	41	N	01/05/2015	18/05/2015	223001101 03 00 17	29,50
897	HALDWANI	V	N	42	N	01/05/2015	18/05/2015	223001101 03 00 17	20,67
898	HALDWANI	V	N	43	N	01/05/2015	18/05/2015	223001101 03 00 17	39,04
899	HALDWANI	V	N	44	N	01/05/2015	18/05/2015	223001101 03 00 17	16,23
900	HALDWANI	V	N	45	N	01/05/2015	18/05/2015	223001101 03 00 17	10,82
901	HALDWANI	V	N	59	N	01/05/2015	19/05/2015	223001101 03 00 17	1,00,00
902	HALDWANI	V	N	20	N	01/05/2015	14/05/2015	223001101 03 00 27	7,37
903	HALDWANI	V	N	21	N	01/05/2015	14/05/2015	223001101 03 00 27	32,11
904	HALDWANI	V	N	22	N	01/05/2015	14/05/2015	223001101 03 00 27	11,31
905	HALDWANI	V	N	23	N	01/05/2015	14/05/2015	223001101 03 00 27	44,12
906	HALDWANI	V	N	24	N	01/05/2015	14/05/2015	223001101 03 00 27	40,14
907	HALDWANI	V	N	36	N	01/05/2015	15/05/2015	223001101 03 00 27	17,71
908	HALDWANI	V	N	38	N	01/05/2015	18/05/2015	223001101 03 00 27	21,10
909	HALDWANI	V	N	39	N	01/05/2015	18/05/2015	223001101 03 00 27	23,71
910	HALDWANI	V	N	15	N	01/05/2015	27/05/2015	223001101 05 00 01	13,85,50
911	HALDWANI	V	N	8	N	01/05/2015	12/05/2015	223001101 05 00 02	60,00
912	HALDWANI	V	N	15	N	01/05/2015	27/05/2015	223001101 05 00 03	14,82,38
913	HALDWANI	V	N	25	N	01/05/2015	14/05/2015	223001101 05 00 05	6,83,17
914	HALDWANI	V	N	15	N	01/05/2015	27/05/2015	223001101 05 00 06	1,68,90
915	HALDWANI	V	N	46	N	01/05/2015	19/05/2015	223001101 05 00 08	1,31,18
916	HALDWANI	V	N	3	N	01/05/2015	12/05/2015	223001101 05 00 13	33,38
917	HALDWANI	V	N	53	N	01/05/2015	19/05/2015	223001101 05 00 46	1,35,90
918	HALDWANI	V	N	54	N	01/05/2015	19/05/2015	223001101 05 00 47	1,39,14
919	HALDWANI	V	N	10	N	01/05/2015	27/05/2015	223001102 03 00 01	19,05,47
920	HALDWANI	V	N	10	N	01/05/2015	27/05/2015	223001102 03 00 03	19,85,80
921	HALDWANI	V	N	10	N	01/05/2015	27/05/2015	223001102 03 00 06	2,70,10
922	HALDWANI	V	N	19	N	01/05/2015	13/05/2015	223001102 03 00 08	1,00,00
923	HALDWANI	V	N	40	N	01/05/2015	18/05/2015	223001102 03 00 08	32,50
924	HALDWANI	V	N	7	N	01/05/2015	12/05/2015	223001102 03 00 08	5,28
925	HALDWANI	V	N	11	N	01/05/2015	12/05/2015	223001102 03 00 11	1,45,52
926	HALDWANI	V	N	10	N	01/05/2015	12/05/2015	223001102 03 00 15	59,47
927	HALDWANI	V	N	26	N	01/05/2015	15/05/2015	223001102 03 00 15	46,42
928	HALDWANI	V	N	9	N	01/05/2015	12/05/2015	223001102 03 00 15	44,93
929	HALDWANI	V	P	13	N	01/05/2015	12/05/2015	223001102 03 00 16	25,00
930	HALDWANI	V	N	14	N	01/05/2015	12/05/2015	223001102 03 00 16	2,57,53
931	HALDWANI	V	P	15	N	01/05/2015	12/05/2015	223001102 03 00 16	2,57,53

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933	HALDWANI	V	N	37	N	01/05/2015	15/05/2015	223001102	03 00 29	1,29,76
934	HALDWANI	V	N	18	N	01/05/2015	13/05/2015	223001102	03 00 47	1,44,05
935	HALDWANI	V	N	1	N	01/05/2015	18/05/2015	223001103	03 00 01	2,34,18
936	HALDWANI	V	N	12	N	01/05/2015	27/05/2015	223001103	03 00 01	15,17,39
937	HALDWANI	V	N	7	N	01/05/2015	18/05/2015	223001103	03 00 01	9,00
938	HALDWANI	V	N	1	N	01/05/2015	18/05/2015	223001103	03 00 03	1,96,32
939	HALDWANI	V	N	12	N	01/05/2015	27/05/2015	223001103	03 00 03	15,62,84
940	HALDWANI	V	N	7	N	01/05/2015	18/05/2015	223001103	03 00 03	9,64
941	HALDWANI	V	N	1	N	01/05/2015	18/05/2015	223001103	03 00 06	61,12
942	HALDWANI	V	N	12	N	01/05/2015	27/05/2015	223001103	03 00 06	1,68,00
943	HALDWANI	V	P	18	N	01/05/2015	27/05/2015	223002001	03 00 01	1,41,34
944	HALDWANI	V	N	19	N	01/05/2015	27/05/2015	223002001	03 00 01	9,07,17
945	HALDWANI	V	P	18	N	01/05/2015	27/05/2015	223002001	03 00 03	1,25,30
946	HALDWANI	V	N	19	N	01/05/2015	27/05/2015	223002001	03 00 03	9,08,86
947	HALDWANI	V	P	18	N	01/05/2015	27/05/2015	223002001	03 00 06	14,00
948	HALDWANI	V	N	19	N	01/05/2015	27/05/2015	223002001	03 00 06	1,24,20
949	HALDWANI	V	N	69	N	01/05/2015	25/05/2015	223002001	03 00 16	3,90,83
950	HALDWANI	V	N	17	N	01/05/2015	27/05/2015	223002800	03 00 01	7,06,64
951	HALDWANI	V	N	17	N	01/05/2015	27/05/2015	223002800	03 00 03	7,22,26
952	HALDWANI	V	N	17	N	01/05/2015	27/05/2015	223002800	03 00 06	89,70
953	HALDWANI	V	N	21	N	01/05/2015	29/05/2015	223003001	01 00 01	67,28,61
954	HALDWANI	V	N	21	N	01/05/2015	29/05/2015	223003001	01 00 03	67,32,93
955	HALDWANI	V	N	21	N	01/05/2015	29/05/2015	223003001	01 00 06	8,09,10
956	HALDWANI	V	P	13	N	01/05/2015	27/05/2015	223003003	03 00 01	55,33,05
957	HALDWANI	V	N	14	N	01/05/2015	27/05/2015	223003003	03 00 01	92,86,24
958	HALDWANI	V	N	20	N	01/05/2015	29/05/2015	223003003	03 00 01	24,70,99
959	HALDWANI	V	N	8	N	01/05/2015	19/05/2015	223003003	03 00 01	5,14,80
960	HALDWANI	V	P	13	N	01/05/2015	27/05/2015	223003003	03 00 03	52,89,22
961	HALDWANI	V	N	14	N	01/05/2015	27/05/2015	223003003	03 00 03	89,66,48
962	HALDWANI	V	N	20	N	01/05/2015	29/05/2015	223003003	03 00 03	24,72,23
963	HALDWANI	V	P	13	N	01/05/2015	27/05/2015	223003003	03 00 06	6,13,20
964	HALDWANI	V	N	14	N	01/05/2015	27/05/2015	223003003	03 00 06	9,87,30
965	HALDWANI	V	N	20	N	01/05/2015	29/05/2015	223003003	03 00 06	3,29,60
966	HALDWANI	V	P	68	N	01/05/2015	25/05/2015	223003003	03 00 09	11,06,84
967	HALDWANI	V	N	52	N	01/05/2015	19/05/2015	223003003	03 00 16	34,33,31
968	HARIDWAR	V	N	3	N	01/05/2015	05/05/2015	223001101	05 00 01	11,58,30
969	HARIDWAR	V	N	5	N	01/05/2015	30/05/2015	223001101	05 00 01	8,30,60
970	HARIDWAR	V	N	1	N	01/05/2015	05/05/2015	223001101	05 00 02	1,71,50
971	HARIDWAR	V	N	2	N	01/05/2015	05/05/2015	223001101	05 00 02	1,47,00
972	HARIDWAR	V	N	5	N	01/05/2015	30/05/2015	223001101	05 00 03	8,78,04
973	HARIDWAR	V	N	11	N	01/05/2015	29/05/2015	223001101	05 00 04	4,00
974	HARIDWAR	V	N	5	N	01/05/2015	30/05/2015	223001101	05 00 06	96,60
975	HARIDWAR	V	N	10	N	01/05/2015	29/05/2015	223001101	05 00 08	5,20
976	HARIDWAR	V	N	4	N	01/05/2015	14/05/2015	223001101	05 00 08	30,00
977	HARIDWAR	V	N	6	N	01/05/2015	14/05/2015	223001101	05 00 08	13,50
978	HARIDWAR	V	N	8	N	01/05/2015	25/05/2015	223001101	05 00 08	14,99
979	HARIDWAR	V	N	9	N	01/05/2015	25/05/2015	223001101	05 00 08	7,56
980	HARIDWAR	V	N	7	N	01/05/2015	14/05/2015	223001101	05 00 09	11,43

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982	HARIDWAR	V	N	12	N	01/05/2015	29/05/2015	223001101 05 00 15	12,47
983	HARIDWAR	V	N	5	N	01/05/2015	14/05/2015	223001101 05 00 47	16,50
984	HARIDWAR	V	N	1	N	01/05/2015	01/05/2015	223002001 03 00 01	15,88,09
985	HARIDWAR	V	N	4	N	01/05/2015	30/05/2015	223002001 03 00 01	14,31,59
986	HARIDWAR	V	N	1	N	01/05/2015	01/05/2015	223002001 03 00 03	16,38,40
987	HARIDWAR	V	N	4	N	01/05/2015	30/05/2015	223002001 03 00 03	14,70,94
988	HARIDWAR	V	N	1	N	01/05/2015	01/05/2015	223002001 03 00 06	2,03,40
989	HARIDWAR	V	N	4	N	01/05/2015	30/05/2015	223002001 03 00 06	1,78,20
990	HARIDWAR	V	P	6	N	01/05/2015	30/05/2015	223003003 03 00 01	32,10,24
991	HARIDWAR	V	N	7	N	01/05/2015	30/05/2015	223003003 03 00 01	85,69,66
992	HARIDWAR	V	P	8	N	01/05/2015	30/05/2015	223003003 03 00 01	62,24,72
993	HARIDWAR	V	P	6	N	01/05/2015	30/05/2015	223003003 03 00 03	30,41,77
994	HARIDWAR	V	N	7	N	01/05/2015	30/05/2015	223003003 03 00 03	82,84,64
995	HARIDWAR	V	P	8	N	01/05/2015	30/05/2015	223003003 03 00 03	57,93,93
996	HARIDWAR	V	P	6	N	01/05/2015	30/05/2015	223003003 03 00 06	3,36,30
997	HARIDWAR	V	N	7	N	01/05/2015	30/05/2015	223003003 03 00 06	9,37,50
998	HARIDWAR	V	P	8	N	01/05/2015	30/05/2015	223003003 03 00 06	6,05,80
999	KOTDWAR	V	N	1	N	01/05/2015	28/05/2015	223003003 03 00 01	35,94,95
1000	KOTDWAR	V	P	2	N	01/05/2015	28/05/2015	223003003 03 00 01	10,79,29
1001	KOTDWAR	V	N	1	N	01/05/2015	28/05/2015	223003003 03 00 03	34,53,41
1002	KOTDWAR	V	P	2	N	01/05/2015	28/05/2015	223003003 03 00 03	10,38,02
1003	KOTDWAR	V	N	1	N	01/05/2015	28/05/2015	223003003 03 00 06	4,82,40
1004	KOTDWAR	V	P	2	N	01/05/2015	28/05/2015	223003003 03 00 06	1,40,40
1005	KOTDWAR	V	P	3	N	01/05/2015	23/05/2015	223003003 03 00 09	2,00,00
1006	KOTDWAR	V	N	1	N	01/05/2015	23/05/2015	223003003 03 00 16	4,49,32
1007	KOTDWAR	V	N	2	N	01/05/2015	23/05/2015	223003003 03 00 16	4,49,32
1008	LANSDOWN	V	N	1	N	01/05/2015	28/05/2015	223002001 03 00 16	4,32,50
1009	LANSDOWN	V	N	2	N	01/05/2015	28/05/2015	223002001 03 00 16	4,32,50
1010	LANSDOWN	V	N	3	N	01/05/2015	28/05/2015	223002800 03 00 16	3,85,97
1011	LANSDOWN	V	N	4	N	01/05/2015	28/05/2015	223002800 03 00 16	3,85,97
1012	LANSDOWN	V	N	1	N	01/05/2015	05/05/2015	223003003 03 00 01	12,75,10
1013	LANSDOWN	V	N	2	N	01/05/2015	30/05/2015	223003003 03 00 01	12,75,10
1014	LANSDOWN	V	N	1	N	01/05/2015	05/05/2015	223003003 03 00 03	12,36,38
1015	LANSDOWN	V	N	2	N	01/05/2015	30/05/2015	223003003 03 00 03	12,36,38
1016	LANSDOWN	V	N	1	N	01/05/2015	05/05/2015	223003003 03 00 06	1,45,50
1017	LANSDOWN	V	N	2	N	01/05/2015	30/05/2015	223003003 03 00 06	1,45,50
1018	NAINITAL	V	N	2	N	01/05/2015	28/05/2015	223002001 03 00 01	14,20,61
1019	NAINITAL	V	N	2	N	01/05/2015	28/05/2015	223002001 03 00 03	14,70,07
1020	NAINITAL	V	N	2	N	01/05/2015	28/05/2015	223002001 03 00 06	2,02,90
1021	NAINITAL	V	N	1	N	01/05/2015	01/05/2015	223003003 03 00 01	11,35,14
1022	NAINITAL	V	P	3	N	01/05/2015	28/05/2015	223003003 03 00 01	9,70,11
1023	NAINITAL	V	N	4	N	01/05/2015	28/05/2015	223003003 03 00 01	24,25,26
1024	NAINITAL	V	N	5	N	01/05/2015	28/05/2015	223003003 03 00 01	20,78,34
1025	NAINITAL	V	N	6	N	01/05/2015	30/05/2015	223003003 03 00 01	7,79,80
1026	NAINITAL	V	N	1	N	01/05/2015	01/05/2015	223003003 03 00 03	11,11,73
1027	NAINITAL	V	P	3	N	01/05/2015	28/05/2015	223003003 03 00 03	9,38,61
1028	NAINITAL	V	N	4	N	01/05/2015	28/05/2015	223003003 03 00 03	23,71,44
1029	NAINITAL	V	N	5	N	01/05/2015	28/05/2015	223003003 03 00 03	20,21,55

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1030	NAINITAL	V	N	6	N	01/05/2015	30/05/2015	223003003 03 00 03	7,60,02
1031	NAINITAL	V	N	1	N	01/05/2015	01/05/2015	223003003 03 00 06	1,23,70
1032	NAINITAL	V	P	3	N	01/05/2015	28/05/2015	223003003 03 00 06	1,04,80
1033	NAINITAL	V	N	4	N	01/05/2015	28/05/2015	223003003 03 00 06	3,16,89
1034	NAINITAL	V	N	5	N	01/05/2015	28/05/2015	223003003 03 00 06	2,78,70
1035	NAINITAL	V	N	6	N	01/05/2015	30/05/2015	223003003 03 00 06	86,50
1036	NAINITAL	V	N	1	N	01/05/2015	19/05/2015	223003003 03 00 16	9,57,95
1037	NAINITAL	V	N	2	N	01/05/2015	28/05/2015	223003003 03 00 16	2,47,17
1038	NARENDRA NAGAR	V	N	1	N	01/05/2015	29/05/2015	223003003 03 00 01	18,40,62
1039	NARENDRA NAGAR	V	N	2	N	01/05/2015	29/05/2015	223003003 03 00 01	3,00,10
1040	NARENDRA NAGAR	V	N	1	N	01/05/2015	29/05/2015	223003003 03 00 03	18,79,25
1041	NARENDRA NAGAR	V	N	2	N	01/05/2015	29/05/2015	223003003 03 00 03	3,21,11
1042	NARENDRA NAGAR	V	N	1	N	01/05/2015	29/05/2015	223003003 03 00 06	2,08,20
1043	NARENDRA NAGAR	V	N	2	N	01/05/2015	29/05/2015	223003003 03 00 06	31,80
1044	NARENDRA NAGAR	V	N	1	N	01/05/2015	26/05/2015	223003003 03 00 16	2,62,87
1045	NARENDRA NAGAR	V	N	2	N	01/05/2015	26/05/2015	223003003 03 00 16	1,39,39
1046	PAURI GARHWAL	V	N	17	N	01/05/2015	29/05/2015	223002001 03 00 01	8,31,89
1047	PAURI GARHWAL	V	N	3	N	01/05/2015	28/05/2015	223002001 03 00 01	6,35,14
1048	PAURI GARHWAL	V	N	17	N	01/05/2015	29/05/2015	223002001 03 00 03	8,20,90
1049	PAURI GARHWAL	V	N	3	N	01/05/2015	28/05/2015	223002001 03 00 03	6,53,66
1050	PAURI GARHWAL	V	N	17	N	01/05/2015	29/05/2015	223002001 03 00 06	1,44,30
1051	PAURI GARHWAL	V	N	3	N	01/05/2015	28/05/2015	223002001 03 00 06	77,40
1052	PAURI GARHWAL	V	N	4	N	01/05/2015	23/05/2015	223002001 03 00 16	2,16,25
1053	PAURI GARHWAL	V	N	5	N	01/05/2015	23/05/2015	223002001 03 00 16	2,16,25
1054	PAURI GARHWAL	V	P	1	N	01/05/2015	26/05/2015	223003003 03 00 01	7,56,39
1055	PAURI GARHWAL	V	P	10	N	01/05/2015	28/05/2015	223003003 03 00 01	3,24,40
1056	PAURI GARHWAL	V	P	11	N	01/05/2015	28/05/2015	223003003 03 00 01	3,17,50
1057	PAURI GARHWAL	V	P	12	N	01/05/2015	28/05/2015	223003003 03 00 01	2,23,50
1058	PAURI GARHWAL	V	P	13	N	01/05/2015	28/05/2015	223003003 03 00 01	2,86,20
1059	PAURI GARHWAL	V	N	14	N	01/05/2015	28/05/2015	223003003 03 00 01	3,51,17
1060	PAURI GARHWAL	V	N	15	N	01/05/2015	28/05/2015	223003003 03 00 01	20,49,94
1061	PAURI GARHWAL	V	N	16	N	01/05/2015	28/05/2015	223003003 03 00 01	26,00,90
1062	PAURI GARHWAL	V	N	2	N	01/05/2015	27/05/2015	223003003 03 00 01	13,36,19
1063	PAURI GARHWAL	V	N	4	N	01/05/2015	28/05/2015	223003003 03 00 01	62,28,39
1064	PAURI GARHWAL	V	N	5	N	01/05/2015	28/05/2015	223003003 03 00 01	8,98,44
1065	PAURI GARHWAL	V	P	6	N	01/05/2015	28/05/2015	223003003 03 00 01	7,12,60
1066	PAURI GARHWAL	V	P	7	N	01/05/2015	28/05/2015	223003003 03 00 01	2,88,80
1067	PAURI GARHWAL	V	P	8	N	01/05/2015	28/05/2015	223003003 03 00 01	2,60,60
1068	PAURI GARHWAL	V	P	9	N	01/05/2015	28/05/2015	223003003 03 00 01	3,56,30
1069	PAURI GARHWAL	V	P	1	N	01/05/2015	26/05/2015	223003003 03 00 03	7,13,15
1070	PAURI GARHWAL	V	P	10	N	01/05/2015	28/05/2015	223003003 03 00 03	3,47,11
1071	PAURI GARHWAL	V	P	11	N	01/05/2015	28/05/2015	223003003 03 00 03	3,39,73
1072	PAURI GARHWAL	V	P	12	N	01/05/2015	28/05/2015	223003003 03 00 03	2,39,15
1073	PAURI GARHWAL	V	P	13	N	01/05/2015	28/05/2015	223003003 03 00 03	3,06,23
1074	PAURI GARHWAL	V	N	14	N	01/05/2015	28/05/2015	223003003 03 00 03	3,45,18
1075	PAURI GARHWAL	V	N	15	N	01/05/2015	28/05/2015	223003003 03 00 03	20,49,59
1076	PAURI GARHWAL	V	N	16	N	01/05/2015	28/05/2015	223003003 03 00 03	24,76,52
1077	PAURI GARHWAL	V	N	2	N	01/05/2015	27/05/2015	223003003 03 00 03	13,33,54
1078	PAURI GARHWAL	V	N	4	N	01/05/2015	28/05/2015	223003003 03 00 03	58,88,19

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1079	PAURI GARHWAL	V	N	5	N	01/05/2015	28/05/2015	223003003	03 00 03	8,96,34
1080	PAURI GARHWAL	V	P	6	N	01/05/2015	28/05/2015	223003003	03 00 03	6,31,72
1081	PAURI GARHWAL	V	P	7	N	01/05/2015	28/05/2015	223003003	03 00 03	3,09,02
1082	PAURI GARHWAL	V	P	8	N	01/05/2015	28/05/2015	223003003	03 00 03	2,78,84
1083	PAURI GARHWAL	V	P	9	N	01/05/2015	28/05/2015	223003003	03 00 03	3,15,86
1084	PAURI GARHWAL	V	P	1	N	01/05/2015	26/05/2015	223003003	03 00 06	69,00
1085	PAURI GARHWAL	V	P	10	N	01/05/2015	28/05/2015	223003003	03 00 06	38,40
1086	PAURI GARHWAL	V	P	11	N	01/05/2015	28/05/2015	223003003	03 00 06	38,40
1087	PAURI GARHWAL	V	P	12	N	01/05/2015	28/05/2015	223003003	03 00 06	4,80
1088	PAURI GARHWAL	V	P	13	N	01/05/2015	28/05/2015	223003003	03 00 06	31,80
1089	PAURI GARHWAL	V	N	14	N	01/05/2015	28/05/2015	223003003	03 00 06	30,50
1090	PAURI GARHWAL	V	N	15	N	01/05/2015	28/05/2015	223003003	03 00 06	2,27,30
1091	PAURI GARHWAL	V	N	16	N	01/05/2015	28/05/2015	223003003	03 00 06	3,09,10
1092	PAURI GARHWAL	V	N	2	N	01/05/2015	27/05/2015	223003003	03 00 06	1,53,80
1093	PAURI GARHWAL	V	N	4	N	01/05/2015	28/05/2015	223003003	03 00 06	8,04,30
1094	PAURI GARHWAL	V	N	5	N	01/05/2015	28/05/2015	223003003	03 00 06	1,17,00
1095	PAURI GARHWAL	V	P	6	N	01/05/2015	28/05/2015	223003003	03 00 06	1,00,80
1096	PAURI GARHWAL	V	P	7	N	01/05/2015	28/05/2015	223003003	03 00 06	31,80
1097	PAURI GARHWAL	V	P	8	N	01/05/2015	28/05/2015	223003003	03 00 06	27,00
1098	PAURI GARHWAL	V	P	9	N	01/05/2015	28/05/2015	223003003	03 00 06	50,40
1099	PAURI GARHWAL	V	N	2	N	01/05/2015	23/05/2015	223003003	03 00 16	5,25,31
1100	PAURI GARHWAL	V	N	3	N	01/05/2015	23/05/2015	223003003	03 00 16	4,85,19
1101	PAURI GARHWAL	V	P	1	N	01/05/2015	20/05/2015	223003003	03 00 17	2,49,32
1102	PITHORAGARH	V	N	3	N	01/05/2015	28/05/2015	223002001	03 00 01	7,88,69
1103	PITHORAGARH	V	N	3	N	01/05/2015	28/05/2015	223002001	03 00 03	7,80,77
1104	PITHORAGARH	V	N	3	N	01/05/2015	28/05/2015	223002001	03 00 06	1,10,50
1105	PITHORAGARH	V	N	4	N	01/05/2015	28/05/2015	223002800	03 00 01	4,07,90
1106	PITHORAGARH	V	N	4	N	01/05/2015	28/05/2015	223002800	03 00 03	4,36,45
1107	PITHORAGARH	V	N	4	N	01/05/2015	28/05/2015	223002800	03 00 06	52,80
1108	PITHORAGARH	V	N	2	N	01/05/2015	26/05/2015	223003003	03 00 01	25,37,72
1109	PITHORAGARH	V	N	5	N	01/05/2015	29/05/2015	223003003	03 00 01	53,24,41
1110	PITHORAGARH	V	P	6	N	01/05/2015	29/05/2015	223003003	03 00 01	11,34,65
1111	PITHORAGARH	V	N	2	N	01/05/2015	26/05/2015	223003003	03 00 03	24,53,08
1112	PITHORAGARH	V	N	5	N	01/05/2015	29/05/2015	223003003	03 00 03	52,84,28
1113	PITHORAGARH	V	P	6	N	01/05/2015	29/05/2015	223003003	03 00 03	11,67,68
1114	PITHORAGARH	V	N	2	N	01/05/2015	26/05/2015	223003003	03 00 06	3,28,40
1115	PITHORAGARH	V	N	5	N	01/05/2015	29/05/2015	223003003	03 00 06	5,94,70
1116	PITHORAGARH	V	P	6	N	01/05/2015	29/05/2015	223003003	03 00 06	72,60
1117	ROORKEE	V	N	1	N	01/05/2015	30/05/2015	223002001	03 00 01	3,65,66
1118	ROORKEE	V	N	1	N	01/05/2015	30/05/2015	223002001	03 00 03	3,72,35
1119	ROORKEE	V	N	1	N	01/05/2015	30/05/2015	223002001	03 00 06	52,20
1120	ROORKEE	V	N	2	N	01/05/2015	30/05/2015	223003003	03 00 01	22,92,30
1121	ROORKEE	V	N	2	N	01/05/2015	30/05/2015	223003003	03 00 03	22,83,79
1122	ROORKEE	V	N	2	N	01/05/2015	30/05/2015	223003003	03 00 06	2,49,00
1123	RUDRAPRAYAG	V	P	1	N	01/05/2015	25/05/2015	223002001	03 00 01	5,41,64
1124	RUDRAPRAYAG	V	P	1	N	01/05/2015	25/05/2015	223002001	03 00 03	5,53,62
1125	RUDRAPRAYAG	V	P	1	N	01/05/2015	25/05/2015	223002001	03 00 06	78,00
1126	RUDRAPRAYAG	V	N	2	N	01/05/2015	25/05/2015	223003003	03 00 01	28,76,20
1127	RUDRAPRAYAG	V	P	3	N	01/05/2015	26/05/2015	223003003	03 00 01	3,51,11

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1128	RUDRAPRAYAG	V	N	4	N	01/05/2015	27/05/2015	223003003	03 00 01	3,72,30
1129	RUDRAPRAYAG	V	N	5	N	01/05/2015	29/05/2015	223003003	03 00 01	1,78,15
1130	RUDRAPRAYAG	V	N	2	N	01/05/2015	25/05/2015	223003003	03 00 03	27,58,51
1131	RUDRAPRAYAG	V	P	3	N	01/05/2015	26/05/2015	223003003	03 00 03	3,11,26
1132	RUDRAPRAYAG	V	N	4	N	01/05/2015	27/05/2015	223003003	03 00 03	3,46,25
1133	RUDRAPRAYAG	V	N	5	N	01/05/2015	29/05/2015	223003003	03 00 03	1,57,93
1134	RUDRAPRAYAG	V	N	2	N	01/05/2015	25/05/2015	223003003	03 00 06	3,77,20
1135	RUDRAPRAYAG	V	P	3	N	01/05/2015	26/05/2015	223003003	03 00 06	42,00
1136	RUDRAPRAYAG	V	N	4	N	01/05/2015	27/05/2015	223003003	03 00 06	44,00
1137	RUDRAPRAYAG	V	N	5	N	01/05/2015	29/05/2015	223003003	03 00 06	25,20
1138	TEHRI GARHWAL	V	N	2	N	01/05/2015	28/05/2015	223002001	03 00 01	8,17,78
1139	TEHRI GARHWAL	V	N	2	N	01/05/2015	28/05/2015	223002001	03 00 03	8,52,91
1140	TEHRI GARHWAL	V	N	2	N	01/05/2015	28/05/2015	223002001	03 00 06	18,30
1141	TEHRI GARHWAL	V	N	1	N	01/05/2015	28/05/2015	223003003	03 00 01	10,64,81
1142	TEHRI GARHWAL	V	N	4	N	01/05/2015	28/05/2015	223003003	03 00 01	27,39,56
1143	TEHRI GARHWAL	V	N	5	N	01/05/2015	28/05/2015	223003003	03 00 01	13,04,09
1144	TEHRI GARHWAL	V	N	6	N	01/05/2015	28/05/2015	223003003	03 00 01	6,79,10
1145	TEHRI GARHWAL	V	P	7	N	01/05/2015	28/05/2015	223003003	03 00 01	17,81,56
1146	TEHRI GARHWAL	V	P	8	N	01/05/2015	28/05/2015	223003003	03 00 01	2,88,90
1147	TEHRI GARHWAL	V	N	9	N	01/05/2015	28/05/2015	223003003	03 00 01	71,81,65
1148	TEHRI GARHWAL	V	N	1	N	01/05/2015	28/05/2015	223003003	03 00 03	10,80,60
1149	TEHRI GARHWAL	V	N	4	N	01/05/2015	28/05/2015	223003003	03 00 03	26,06,08
1150	TEHRI GARHWAL	V	N	5	N	01/05/2015	28/05/2015	223003003	03 00 03	12,73,09
1151	TEHRI GARHWAL	V	N	6	N	01/05/2015	28/05/2015	223003003	03 00 03	6,90,16
1152	TEHRI GARHWAL	V	P	7	N	01/05/2015	28/05/2015	223003003	03 00 03	17,59,72
1153	TEHRI GARHWAL	V	P	8	N	01/05/2015	28/05/2015	223003003	03 00 03	3,09,12
1154	TEHRI GARHWAL	V	N	9	N	01/05/2015	28/05/2015	223003003	03 00 03	69,70,41
1155	TEHRI GARHWAL	V	N	1	N	01/05/2015	28/05/2015	223003003	03 00 06	1,07,30
1156	TEHRI GARHWAL	V	N	4	N	01/05/2015	28/05/2015	223003003	03 00 06	2,74,00
1157	TEHRI GARHWAL	V	N	5	N	01/05/2015	28/05/2015	223003003	03 00 06	64,60
1158	TEHRI GARHWAL	V	N	6	N	01/05/2015	28/05/2015	223003003	03 00 06	60,50
1159	TEHRI GARHWAL	V	P	7	N	01/05/2015	28/05/2015	223003003	03 00 06	1,61,20
1160	TEHRI GARHWAL	V	P	8	N	01/05/2015	28/05/2015	223003003	03 00 06	5,40
1161	TEHRI GARHWAL	V	N	9	N	01/05/2015	28/05/2015	223003003	03 00 06	4,68,70
1162	UDHAM SINGH NAGAR	V	N	13	N	01/05/2015	28/05/2015	223001101	05 00 01	8,66,71
1163	UDHAM SINGH NAGAR	V	N	2	N	01/05/2015	20/05/2015	223001101	05 00 01	8,54,25
1164	UDHAM SINGH NAGAR	V	N	6	N	01/05/2015	28/05/2015	223001101	05 00 01	6,66,86
1165	UDHAM SINGH NAGAR	V	N	6	N	01/05/2015	28/05/2015	223001101	05 00 03	10,64,11
1166	UDHAM SINGH NAGAR	V	N	6	N	01/05/2015	28/05/2015	223001101	05 00 06	1,69,11
1167	UDHAM SINGH NAGAR	V	N	11	N	01/05/2015	28/05/2015	223001101	05 00 47	60,00
1168	UDHAM SINGH NAGAR	V	N	11	N	01/05/2015	28/05/2015	223002001	03 00 01	5,54,19
1169	UDHAM SINGH NAGAR	V	N	14	N	01/05/2015	28/05/2015	223002001	03 00 01	9,08,16
1170	UDHAM SINGH NAGAR	V	N	11	N	01/05/2015	28/05/2015	223002001	03 00 03	5,47,73
1171	UDHAM SINGH NAGAR	V	N	14	N	01/05/2015	28/05/2015	223002001	03 00 03	9,06,51
1172	UDHAM SINGH NAGAR	V	N	11	N	01/05/2015	28/05/2015	223002001	03 00 06	67,20
1173	UDHAM SINGH NAGAR	V	N	14	N	01/05/2015	28/05/2015	223002001	03 00 06	94,20
1174	UDHAM SINGH NAGAR	V	P	16	N	01/05/2015	30/05/2015	223002800	03 00 01	2,05,20
1175	UDHAM SINGH NAGAR	V	P	16	N	01/05/2015	30/05/2015	223002800	03 00 03	2,19,57
1176	UDHAM SINGH NAGAR	V	P	16	N	01/05/2015	30/05/2015	223002800	03 00 06	36,40

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1177	UDHAM SINGH NAGAR	V	P	10	N 01/05/2015 28/05/2015	223003003 03 00 01	11,67,55
1178	UDHAM SINGH NAGAR	V	N	12	N 01/05/2015 28/05/2015	223003003 03 00 01	16,56,13
1179	UDHAM SINGH NAGAR	V	P	15	N 01/05/2015 29/05/2015	223003003 03 00 01	8,85,15
1180	UDHAM SINGH NAGAR	V	N	4	N 01/05/2015 27/05/2015	223003003 03 00 01	15,79,71
1181	UDHAM SINGH NAGAR	V	N	5	N 01/05/2015 27/05/2015	223003003 03 00 01	35,68,63
1182	UDHAM SINGH NAGAR	V	N	7	N 01/05/2015 28/05/2015	223003003 03 00 01	78,48,59
1183	UDHAM SINGH NAGAR	V	P	8	N 01/05/2015 28/05/2015	223003003 03 00 01	13,47,74
1184	UDHAM SINGH NAGAR	V	N	9	N 01/05/2015 28/05/2015	223003003 03 00 01	21,23,85
1185	UDHAM SINGH NAGAR	V	P	10	N 01/05/2015 28/05/2015	223003003 03 00 03	11,51,21
1186	UDHAM SINGH NAGAR	V	N	12	N 01/05/2015 28/05/2015	223003003 03 00 03	15,62,31
1187	UDHAM SINGH NAGAR	V	P	15	N 01/05/2015 29/05/2015	223003003 03 00 03	8,51,82
1188	UDHAM SINGH NAGAR	V	N	4	N 01/05/2015 27/05/2015	223003003 03 00 03	16,25,85
1189	UDHAM SINGH NAGAR	V	N	5	N 01/05/2015 27/05/2015	223003003 03 00 03	34,44,75
1190	UDHAM SINGH NAGAR	V	N	7	N 01/05/2015 28/05/2015	223003003 03 00 03	73,83,72
1191	UDHAM SINGH NAGAR	V	P	8	N 01/05/2015 28/05/2015	223003003 03 00 03	12,88,38
1192	UDHAM SINGH NAGAR	V	N	9	N 01/05/2015 28/05/2015	223003003 03 00 03	21,85,48
1193	UDHAM SINGH NAGAR	V	P	10	N 01/05/2015 28/05/2015	223003003 03 00 06	78,50
1194	UDHAM SINGH NAGAR	V	N	12	N 01/05/2015 28/05/2015	223003003 03 00 06	1,85,00
1195	UDHAM SINGH NAGAR	V	P	15	N 01/05/2015 29/05/2015	223003003 03 00 06	1,03,80
1196	UDHAM SINGH NAGAR	V	N	4	N 01/05/2015 27/05/2015	223003003 03 00 06	1,76,50
1197	UDHAM SINGH NAGAR	V	N	5	N 01/05/2015 27/05/2015	223003003 03 00 06	2,53,00
1198	UDHAM SINGH NAGAR	V	N	7	N 01/05/2015 28/05/2015	223003003 03 00 06	6,77,70
1199	UDHAM SINGH NAGAR	V	P	8	N 01/05/2015 28/05/2015	223003003 03 00 06	1,59,80
1200	UDHAM SINGH NAGAR	V	N	9	N 01/05/2015 28/05/2015	223003003 03 00 06	2,10,00
1201	UDHAM SINGH NAGAR	V	N	6	N 01/05/2015 16/05/2015	223003003 03 00 08	19,40
1202	UDHAM SINGH NAGAR	V	N	7	N 01/05/2015 16/05/2015	223003003 03 00 08	13,80
1203	UDHAM SINGH NAGAR	V	N	3	N 01/05/2015 16/05/2015	223003003 03 00 09	3,11,30
1204	UDHAM SINGH NAGAR	V	P	10	N 01/05/2015 25/05/2015	223003003 03 00 13	6,90
1205	UDHAM SINGH NAGAR	V	N	4	N 01/05/2015 16/05/2015	223003003 03 00 13	11,82
1206	UDHAM SINGH NAGAR	V	N	8	N 01/05/2015 25/05/2015	223003003 03 00 13	2,93
1207	UDHAM SINGH NAGAR	V	N	9	N 01/05/2015 25/05/2015	223003003 03 00 13	2,08
1208	UDHAM SINGH NAGAR	V	N	2	N 01/05/2015 16/05/2015	223003003 03 00 16	8,03,60
1209	UDHAM SINGH NAGAR	V	N	5	N 01/05/2015 16/05/2015	223003003 03 00 16	13,60,28
1210	UTTARKASHI	V	N	2	N 01/05/2015 26/05/2015	223002001 03 00 01	5,36,11
1211	UTTARKASHI	V	N	2	N 01/05/2015 26/05/2015	223002001 03 00 03	5,19,49
1212	UTTARKASHI	V	N	2	N 01/05/2015 26/05/2015	223002001 03 00 06	81,90
1213	UTTARKASHI	V	P	1	N 01/05/2015 26/05/2015	223002800 03 00 01	98,13
1214	UTTARKASHI	V	P	1	N 01/05/2015 26/05/2015	223002800 03 00 03	86,99
1215	UTTARKASHI	V	P	1	N 01/05/2015 26/05/2015	223002800 03 00 06	19,90
1216	UTTARKASHI	V	P	1	N 01/05/2015 22/05/2015	223002800 03 00 16	3,67,50
1217	UTTARKASHI	V	N	3	N 01/05/2015 26/05/2015	223003003 03 00 01	9,76,69
1218	UTTARKASHI	V	N	4	N 01/05/2015 27/05/2015	223003003 03 00 01	13,70,05
1219	UTTARKASHI	V	N	5	N 01/05/2015 27/05/2015	223003003 03 00 01	36,91,43
1220	UTTARKASHI	V	N	6	N 01/05/2015 27/05/2015	223003003 03 00 01	12,69,38
1221	UTTARKASHI	V	P	7	N 01/05/2015 27/05/2015	223003003 03 00 01	4,33,70
1222	UTTARKASHI	V	P	8	N 01/05/2015 27/05/2015	223003003 03 00 01	2,61,30
1223	UTTARKASHI	V	N	3	N 01/05/2015 26/05/2015	223003003 03 00 03	9,46,30
1224	UTTARKASHI	V	N	4	N 01/05/2015 27/05/2015	223003003 03 00 03	14,28,76
1225	UTTARKASHI	V	N	5	N 01/05/2015 27/05/2015	223003003 03 00 03	35,45,35

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1226	UTTARKASHI	V	N	6	N	01/05/2015	27/05/2015	223003003 03 00 03	12,96,62
1227	UTTARKASHI	V	P	7	N	01/05/2015	27/05/2015	223003003 03 00 03	4,38,45
1228	UTTARKASHI	V	P	8	N	01/05/2015	27/05/2015	223003003 03 00 03	2,79,59
1229	UTTARKASHI	V	N	3	N	01/05/2015	26/05/2015	223003003 03 00 06	1,84,90
1230	UTTARKASHI	V	N	4	N	01/05/2015	27/05/2015	223003003 03 00 06	1,49,40
1231	UTTARKASHI	V	N	5	N	01/05/2015	27/05/2015	223003003 03 00 06	1,99,00
1232	UTTARKASHI	V	N	6	N	01/05/2015	27/05/2015	223003003 03 00 06	1,37,20
1233	UTTARKASHI	V	P	7	N	01/05/2015	27/05/2015	223003003 03 00 06	17,40
1234	UTTARKASHI	V	P	8	N	01/05/2015	27/05/2015	223003003 03 00 06	31,80
1235	UTTARKASHI	V	N	3	N	01/05/2015	25/05/2015	223003003 03 00 13	22,77
1236	UTTARKASHI	V	N	2	N	01/05/2015	25/05/2015	223003003 03 00 16	8,01,05
1237	ALMORA	V	N	2	N	01/06/2015	01/06/2015	223002001 03 00 01	3,77,29
1238	ALMORA	V	N	8	N	01/06/2015	29/06/2015	223002001 03 00 01	16,66,98
1239	ALMORA	V	N	2	N	01/06/2015	01/06/2015	223002001 03 00 03	3,79,10
1240	ALMORA	V	N	8	N	01/06/2015	29/06/2015	223002001 03 00 03	22,82,07
1241	ALMORA	V	N	11	N	01/06/2015	11/06/2015	223002001 03 00 04	17,42
1242	ALMORA	V	N	2	N	01/06/2015	01/06/2015	223002001 03 00 06	44,80
1243	ALMORA	V	N	8	N	01/06/2015	29/06/2015	223002001 03 00 06	2,31,02
1244	ALMORA	V	N	16	N	01/06/2015	17/06/2015	223002001 03 00 08	15,00
1245	ALMORA	V	N	13	N	01/06/2015	17/06/2015	223002001 03 00 09	1,08,65
1246	ALMORA	V	N	15	N	01/06/2015	17/06/2015	223002001 03 00 10	40,00
1247	ALMORA	V	N	10	N	01/06/2015	11/06/2015	223002001 03 00 13	23,36
1248	ALMORA	V	N	12	N	01/06/2015	11/06/2015	223002001 03 00 16	5,24,28
1249	ALMORA	V	N	14	N	01/06/2015	17/06/2015	223002001 03 00 16	14,20,34
1250	ALMORA	V	P	9	N	01/06/2015	29/06/2015	223002800 03 00 01	2,91,60
1251	ALMORA	V	P	9	N	01/06/2015	29/06/2015	223002800 03 00 03	4,00,13
1252	ALMORA	V	P	9	N	01/06/2015	29/06/2015	223002800 03 00 06	44,40
1253	ALMORA	V	N	1	N	01/06/2015	01/06/2015	223003003 03 00 01	8,13,95
1254	ALMORA	V	N	10	N	01/06/2015	29/06/2015	223003003 03 00 01	1,04,52,45
1255	ALMORA	V	P	11	N	01/06/2015	29/06/2015	223003003 03 00 01	27,18,18
1256	ALMORA	V	N	12	N	01/06/2015	29/06/2015	223003003 03 00 01	27,77,64
1257	ALMORA	V	N	13	N	01/06/2015	30/06/2015	223003003 03 00 01	5,90,80
1258	ALMORA	V	P	14	N	01/06/2015	30/06/2015	223003003 03 00 01	9,55,40
1259	ALMORA	V	N	15	N	01/06/2015	30/06/2015	223003003 03 00 01	11,16,74
1260	ALMORA	V	N	3	N	01/06/2015	01/06/2015	223003003 03 00 01	1,06,58,97
1261	ALMORA	V	P	4	N	01/06/2015	01/06/2015	223003003 03 00 01	27,27,70
1262	ALMORA	V	N	5	N	01/06/2015	08/06/2015	223003003 03 00 01	1,78,15
1263	ALMORA	V	N	6	N	01/06/2015	10/06/2015	223003003 03 00 01	15,18,73
1264	ALMORA	V	N	7	N	01/06/2015	26/06/2015	223003003 03 00 01	12,00,60
1265	ALMORA	V	N	1	N	01/06/2015	01/06/2015	223003003 03 00 03	8,41,02
1266	ALMORA	V	N	10	N	01/06/2015	29/06/2015	223003003 03 00 03	1,33,82,93
1267	ALMORA	V	P	11	N	01/06/2015	29/06/2015	223003003 03 00 03	34,86,52
1268	ALMORA	V	N	12	N	01/06/2015	29/06/2015	223003003 03 00 03	34,86,84
1269	ALMORA	V	N	13	N	01/06/2015	30/06/2015	223003003 03 00 03	7,61,19
1270	ALMORA	V	P	14	N	01/06/2015	30/06/2015	223003003 03 00 03	11,52,03
1271	ALMORA	V	N	15	N	01/06/2015	30/06/2015	223003003 03 00 03	14,40,34
1272	ALMORA	V	N	3	N	01/06/2015	01/06/2015	223003003 03 00 03	1,04,44,78
1273	ALMORA	V	P	4	N	01/06/2015	01/06/2015	223003003 03 00 03	26,59,83
1274	ALMORA	V	N	5	N	01/06/2015	08/06/2015	223003003 03 00 03	1,57,93

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1276	ALMORA	V	N	7	N	01/06/2015	26/06/2015	223003003 03 00 03	15,96,73
1277	ALMORA	V	N	1	N	01/06/2015	01/06/2015	223003003 03 00 06	85,00
1278	ALMORA	V	N	10	N	01/06/2015	29/06/2015	223003003 03 00 06	12,07,11
1279	ALMORA	V	P	11	N	01/06/2015	29/06/2015	223003003 03 00 06	3,05,60
1280	ALMORA	V	N	12	N	01/06/2015	29/06/2015	223003003 03 00 06	1,71,00
1281	ALMORA	V	N	13	N	01/06/2015	30/06/2015	223003003 03 00 06	62,00
1282	ALMORA	V	P	14	N	01/06/2015	30/06/2015	223003003 03 00 06	84,00
1283	ALMORA	V	N	15	N	01/06/2015	30/06/2015	223003003 03 00 06	1,14,30
1284	ALMORA	V	N	3	N	01/06/2015	01/06/2015	223003003 03 00 06	12,36,91
1285	ALMORA	V	P	4	N	01/06/2015	01/06/2015	223003003 03 00 06	3,05,60
1286	ALMORA	V	N	5	N	01/06/2015	08/06/2015	223003003 03 00 06	25,20
1287	ALMORA	V	N	6	N	01/06/2015	10/06/2015	223003003 03 00 06	1,57,80
1288	ALMORA	V	N	7	N	01/06/2015	26/06/2015	223003003 03 00 06	1,34,00
1289	ALMORA	V	N	5	N	01/06/2015	02/06/2015	223003003 03 00 08	25,00
1290	ALMORA	V	N	2	N	01/06/2015	01/06/2015	223003003 03 00 09	9,17,61
1291	ALMORA	V	P	8	N	01/06/2015	03/06/2015	223003003 03 00 09	10,05
1292	ALMORA	V	N	18	N	01/06/2015	24/06/2015	223003003 03 00 16	11,89,66
1293	ALMORA	V	N	19	N	01/06/2015	30/06/2015	223003003 03 00 16	14,77,52
1294	ALMORA	V	N	3	N	01/06/2015	02/06/2015	223003003 03 00 16	1,32,02
1295	ALMORA	V	N	4	N	01/06/2015	02/06/2015	223003003 03 00 16	34,66,14
1296	ALMORA	V	P	6	N	01/06/2015	03/06/2015	223003003 03 00 16	4,95,46
1297	ALMORA	V	P	7	N	01/06/2015	03/06/2015	223003003 03 00 17	3,72,12
1298	BAGESHWAR	V	P	6	N	01/06/2015	30/06/2015	223002001 03 00 01	7,11,77
1299	BAGESHWAR	V	P	6	N	01/06/2015	30/06/2015	223002001 03 00 03	9,61,00
1300	BAGESHWAR	V	P	6	N	01/06/2015	30/06/2015	223002001 03 00 06	95,81
1301	BAGESHWAR	V	P	4	N	01/06/2015	18/06/2015	223002001 03 00 08	18,00
1302	BAGESHWAR	V	P	5	N	01/06/2015	26/06/2015	223002001 03 00 13	8,39
1303	BAGESHWAR	V	P	8	N	01/06/2015	27/06/2015	223002001 03 00 15	55,53
1304	BAGESHWAR	V	P	1	N	01/06/2015	08/06/2015	223002001 03 00 17	1,83,15
1305	BAGESHWAR	V	N	1	N	01/06/2015	09/06/2015	223003003 03 00 01	2,83,92
1306	BAGESHWAR	V	P	5	N	01/06/2015	19/06/2015	223003003 03 00 01	9,69,34
1307	BAGESHWAR	V	N	1	N	01/06/2015	09/06/2015	223003003 03 00 03	2,45,43
1308	BAGESHWAR	V	P	5	N	01/06/2015	19/06/2015	223003003 03 00 03	9,11,10
1309	BAGESHWAR	V	P	5	N	01/06/2015	19/06/2015	223003003 03 00 06	90,00
1310	CHAMOLI	V	N	1	N	01/06/2015	06/06/2015	223002001 03 00 01	1,51,40
1311	CHAMOLI	V	N	11	N	01/06/2015	29/06/2015	223002001 03 00 01	8,38,52
1312	CHAMOLI	V	N	1	N	01/06/2015	06/06/2015	223002001 03 00 03	1,62,00
1313	CHAMOLI	V	N	11	N	01/06/2015	29/06/2015	223002001 03 00 03	11,81,51
1314	CHAMOLI	V	N	1	N	01/06/2015	06/06/2015	223002001 03 00 06	6,20
1315	CHAMOLI	V	N	11	N	01/06/2015	29/06/2015	223002001 03 00 06	69,59
1316	CHAMOLI	V	N	13	N	01/06/2015	26/06/2015	223002001 03 00 09	26,14
1317	CHAMOLI	V	N	1	N	01/06/2015	08/06/2015	223002001 03 00 16	3,52,98
1318	CHAMOLI	V	P	10	N	01/06/2015	27/06/2015	223003003 03 00 01	19,96,04
1319	CHAMOLI	V	N	2	N	01/06/2015	09/06/2015	223003003 03 00 01	5,14,80
1320	CHAMOLI	V	N	3	N	01/06/2015	09/06/2015	223003003 03 00 01	12,80,00
1321	CHAMOLI	V	N	4	N	01/06/2015	11/06/2015	223003003 03 00 01	5,23,64
1322	CHAMOLI	V	N	5	N	01/06/2015	11/06/2015	223003003 03 00 01	93,00
1323	CHAMOLI	V	N	6	N	01/06/2015	12/06/2015	223003003 03 00 01	2,57,40

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1324	CHAMOLI	V	N	7	N	01/06/2015	25/06/2015	223003003	03 00 01	10,64,45
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1326	CHAMOLI	V	N	9	N	01/06/2015	27/06/2015	223003003	03 00 01	38,84,90
1327	CHAMOLI	V	P	10	N	01/06/2015	27/06/2015	223003003	03 00 03	26,28,52
1328	CHAMOLI	V	N	3	N	01/06/2015	09/06/2015	223003003	03 00 03	5,80,96
1329	CHAMOLI	V	N	4	N	01/06/2015	11/06/2015	223003003	03 00 03	5,37,02
1330	CHAMOLI	V	N	7	N	01/06/2015	25/06/2015	223003003	03 00 03	12,91,49
1331	CHAMOLI	V	N	8	N	01/06/2015	27/06/2015	223003003	03 00 03	12,21,74
1332	CHAMOLI	V	N	9	N	01/06/2015	27/06/2015	223003003	03 00 03	51,73,93
1333	CHAMOLI	V	N	11	N	01/06/2015	12/06/2015	223003003	03 00 04	28,54
1334	CHAMOLI	V	N	7	N	01/06/2015	11/06/2015	223003003	03 00 04	14,59
1335	CHAMOLI	V	N	8	N	01/06/2015	12/06/2015	223003003	03 00 04	11,42
1336	CHAMOLI	V	P	10	N	01/06/2015	27/06/2015	223003003	03 00 06	2,06,80
1337	CHAMOLI	V	N	3	N	01/06/2015	09/06/2015	223003003	03 00 06	3,45,00
1338	CHAMOLI	V	N	4	N	01/06/2015	11/06/2015	223003003	03 00 06	57,74
1339	CHAMOLI	V	N	7	N	01/06/2015	25/06/2015	223003003	03 00 06	1,31,20
1340	CHAMOLI	V	N	8	N	01/06/2015	27/06/2015	223003003	03 00 06	85,80
1341	CHAMOLI	V	N	9	N	01/06/2015	27/06/2015	223003003	03 00 06	3,01,10
1342	CHAMOLI	V	N	5	N	01/06/2015	11/06/2015	223003003	03 00 13	11,75
1343	CHAMOLI	V	N	10	N	01/06/2015	12/06/2015	223003003	03 00 16	8,45,95
1344	CHAMOLI	V	N	12	N	01/06/2015	12/06/2015	223003003	03 00 16	12,11,30
1345	CHAMOLI	V	N	2	N	01/06/2015	09/06/2015	223003003	03 00 16	16,67,48
1346	CHAMOLI	V	P	3	N	01/06/2015	11/06/2015	223003003	03 00 16	38,94,30
1347	CHAMOLI	V	N	4	N	01/06/2015	11/06/2015	223003003	03 00 16	15,10,10
1348	CHAMOLI	V	N	6	N	01/06/2015	11/06/2015	223003003	03 00 16	8,14,78
1349	CHAMOLI	V	P	9	N	01/06/2015	12/06/2015	223003003	03 00 16	3,23,89
1350	CHAMPAWAT	V	P	3	N	01/06/2015	17/06/2015	223002001	03 00 04	21,82
1351	CHAMPAWAT	V	P	7	N	01/06/2015	17/06/2015	223002001	03 00 11	50,00
1352	CHAMPAWAT	V	P	4	N	01/06/2015	17/06/2015	223002001	03 00 13	8,56
1353	CHAMPAWAT	V	P	6	N	01/06/2015	17/06/2015	223002001	03 00 17	39,10
1354	CHAMPAWAT	V	P	5	N	01/06/2015	17/06/2015	223002001	03 00 47	40,00
1355	CHAMPAWAT	V	N	1	N	01/06/2015	25/06/2015	223003003	03 00 01	14,92,21
1356	CHAMPAWAT	V	P	2	N	01/06/2015	25/06/2015	223003003	03 00 01	10,47,61
1357	CHAMPAWAT	V	N	3	N	01/06/2015	26/06/2015	223003003	03 00 01	58,50,68
1358	CHAMPAWAT	V	N	1	N	01/06/2015	25/06/2015	223003003	03 00 03	19,04,25
1359	CHAMPAWAT	V	P	2	N	01/06/2015	25/06/2015	223003003	03 00 03	13,65,98
1360	CHAMPAWAT	V	N	3	N	01/06/2015	26/06/2015	223003003	03 00 03	77,49,79
1361	CHAMPAWAT	V	N	1	N	01/06/2015	25/06/2015	223003003	03 00 06	1,66,80
1362	CHAMPAWAT	V	P	2	N	01/06/2015	25/06/2015	223003003	03 00 06	1,28,00
1363	CHAMPAWAT	V	N	3	N	01/06/2015	26/06/2015	223003003	03 00 06	6,07,40
1364	CHAMPAWAT	V	N	8	N	01/06/2015	23/06/2015	223003003	03 00 13	26,66
1365	CHAMPAWAT	V	P	1	N	01/06/2015	12/06/2015	223003003	03 00 16	37,01,02
1366	CHAMPAWAT	V	N	2	N	01/06/2015	12/06/2015	223003003	03 00 16	13,04,61
1367	DEHRADUN	V	N	11	N	01/06/2015	30/06/2015	223001101	03 00 01	1,02,67,18
1368	DEHRADUN	V	N	11	N	01/06/2015	30/06/2015	223001101	03 00 03	1,39,16,90
1369	DEHRADUN	V	N	11	N	01/06/2015	30/06/2015	223001101	03 00 06	16,81,90
1370	DEHRADUN	V	N	25	N	01/06/2015	09/06/2015	223001101	03 00 08	59,90
1371	DEHRADUN	V	N	30	N	01/06/2015	09/06/2015	223001101	03 00 08	1,68,50
1372	DEHRADUN	V	N	42	N	01/06/2015	12/06/2015	223001101	03 00 08	37,90

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1373	DEHRADUN	V	N	43	N	01/06/2015	12/06/2015	223001101 03 00 08	1,36,14
1374	DEHRADUN	V	N	13	N	01/06/2015	09/06/2015	223001101 03 00 09	46,27
1375	DEHRADUN	V	N	23	N	01/06/2015	09/06/2015	223001101 03 00 09	82,59
1376	DEHRADUN	V	N	27	N	01/06/2015	09/06/2015	223001101 03 00 09	1,31,64
1377	DEHRADUN	V	N	20	N	01/06/2015	09/06/2015	223001101 03 00 11	99,75
1378	DEHRADUN	V	N	24	N	01/06/2015	09/06/2015	223001101 03 00 11	2,76,40
1379	DEHRADUN	V	N	40	N	01/06/2015	11/06/2015	223001101 03 00 12	1,36,50
1380	DEHRADUN	V	N	26	N	01/06/2015	09/06/2015	223001101 03 00 13	71,78
1381	DEHRADUN	V	N	44	N	01/06/2015	12/06/2015	223001101 03 00 13	15,50
1382	DEHRADUN	V	N	7	N	01/06/2015	09/06/2015	223001101 03 00 13	20,00
1383	DEHRADUN	V	N	10	N	01/06/2015	09/06/2015	223001101 03 00 15	12,50
1384	DEHRADUN	V	N	21	N	01/06/2015	09/06/2015	223001101 03 00 15	2,83,82
1385	DEHRADUN	V	N	22	N	01/06/2015	09/06/2015	223001101 03 00 15	2,30,86
1386	DEHRADUN	V	N	49	N	01/06/2015	12/06/2015	223001101 03 00 15	2,42,75
1387	DEHRADUN	V	N	50	N	01/06/2015	12/06/2015	223001101 03 00 15	1,40,74
1388	DEHRADUN	V	N	47	N	01/06/2015	12/06/2015	223001101 03 00 16	51,70
1389	DEHRADUN	V	P	51	N	01/06/2015	15/06/2015	223001101 03 00 16	1,30,53
1390	DEHRADUN	V	P	52	N	01/06/2015	15/06/2015	223001101 03 00 16	1,30,53
1391	DEHRADUN	V	P	57	N	01/06/2015	20/06/2015	223001101 03 00 16	1,69,12
1392	DEHRADUN	V	N	28	N	01/06/2015	09/06/2015	223001101 03 00 17	60,00
1393	DEHRADUN	V	N	31	N	01/06/2015	09/06/2015	223001101 03 00 17	60,00
1394	DEHRADUN	V	N	32	N	01/06/2015	09/06/2015	223001101 03 00 17	35,00
1395	DEHRADUN	V	N	34	N	01/06/2015	09/06/2015	223001101 03 00 17	49,92
1396	DEHRADUN	V	N	8	N	01/06/2015	09/06/2015	223001101 03 00 17	90,25
1397	DEHRADUN	V	N	33	N	01/06/2015	09/06/2015	223001101 03 00 19	34,13
1398	DEHRADUN	V	N	48	N	01/06/2015	12/06/2015	223001101 03 00 46	49,50
1399	DEHRADUN	V	N	46	N	01/06/2015	12/06/2015	223001101 03 00 47	64,00
1400	DEHRADUN	V	N	12	N	01/06/2015	30/06/2015	223001101 04 00 01	3,07,80
1401	DEHRADUN	V	N	12	N	01/06/2015	30/06/2015	223001101 04 00 03	4,40,17
1402	DEHRADUN	V	N	12	N	01/06/2015	30/06/2015	223001101 04 00 06	56,15
1403	DEHRADUN	V	N	45	N	01/06/2015	12/06/2015	223001101 04 00 17	3,78,72
1404	DEHRADUN	V	N	5	N	01/06/2015	09/06/2015	223001101 05 00 01	5,55,11
1405	DEHRADUN	V	N	9	N	01/06/2015	30/06/2015	223001101 05 00 01	11,04,80
1406	DEHRADUN	V	N	11	N	01/06/2015	09/06/2015	223001101 05 00 02	42,99
1407	DEHRADUN	V	N	9	N	01/06/2015	30/06/2015	223001101 05 00 03	15,56,28
1408	DEHRADUN	V	N	9	N	01/06/2015	30/06/2015	223001101 05 00 06	2,23,90
1409	DEHRADUN	V	N	12	N	01/06/2015	09/06/2015	223001101 05 00 08	6,10
1410	DEHRADUN	V	N	59	N	01/06/2015	23/06/2015	223001101 05 00 08	10,00
1411	DEHRADUN	V	N	61	N	01/06/2015	23/06/2015	223001101 05 00 11	79,39
1412	DEHRADUN	V	N	16	N	01/06/2015	09/06/2015	223001101 05 00 13	7,83
1413	DEHRADUN	V	N	19	N	01/06/2015	09/06/2015	223001101 05 00 13	6,28
1414	DEHRADUN	V	N	15	N	01/06/2015	09/06/2015	223001101 05 00 15	70,45
1415	DEHRADUN	V	N	17	N	01/06/2015	09/06/2015	223001101 05 00 15	80,48
1416	DEHRADUN	V	N	18	N	01/06/2015	09/06/2015	223001101 05 00 16	30,80
1417	DEHRADUN	V	N	60	N	01/06/2015	23/06/2015	223001101 05 00 47	14,07
1418	DEHRADUN	V	N	13	N	01/06/2015	30/06/2015	223001102 03 00 01	3,26,32
1419	DEHRADUN	V	N	13	N	01/06/2015	30/06/2015	223001102 03 00 03	5,06,81
1420	DEHRADUN	V	N	13	N	01/06/2015	30/06/2015	223001102 03 00 06	63,80
1421	DEHRADUN	V	N	37	N	01/06/2015	09/06/2015	223001102 03 00 11	44,84

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1422	DEHRADUN	V	N	29	N	01/06/2015	09/06/2015	223001102	03 00 15	69,72
1423	DEHRADUN	V	N	35	N	01/06/2015	09/06/2015	223001102	03 00 15	95,00
1424	DEHRADUN	V	N	10	N	01/06/2015	30/06/2015	223001103	03 00 01	2,08,80
1425	DEHRADUN	V	N	10	N	01/06/2015	30/06/2015	223001103	03 00 03	2,98,54
1426	DEHRADUN	V	N	10	N	01/06/2015	30/06/2015	223001103	03 00 06	42,10
1427	DEHRADUN	V	N	9	N	01/06/2015	09/06/2015	223001103	03 00 19	43,39
1428	DEHRADUN	V	N	54	N	01/06/2015	16/06/2015	223002001	03 00 15	3,54,92
1429	DEHRADUN	V	N	53	N	01/06/2015	16/06/2015	223002800	03 00 08	78,17
1430	DEHRADUN	V	N	1	N	01/06/2015	05/06/2015	223003001	01 00 01	1,30,53
1431	DEHRADUN	V	N	14	N	01/06/2015	30/06/2015	223003001	01 00 01	3,69,10
1432	DEHRADUN	V	N	14	N	01/06/2015	30/06/2015	223003001	01 00 03	5,25,09
1433	DEHRADUN	V	N	14	N	01/06/2015	30/06/2015	223003001	01 00 06	8,80
1434	DEHRADUN	V	P	3	N	01/06/2015	05/06/2015	223003003	01 01 15	1,74,74
1435	DEHRADUN	V	P	4	N	01/06/2015	05/06/2015	223003003	01 01 15	3,81,95
1436	DEHRADUN	V	P	5	N	01/06/2015	05/06/2015	223003003	01 01 15	1,05,00
1437	DEHRADUN	V	P	6	N	01/06/2015	05/06/2015	223003003	01 01 15	29,00
1438	DEHRADUN	V	N	15	N	01/06/2015	30/06/2015	223003003	03 00 01	1,49,14,67
1439	DEHRADUN	V	N	16	N	01/06/2015	30/06/2015	223003003	03 00 01	27,50,12
1440	DEHRADUN	V	N	17	N	01/06/2015	30/06/2015	223003003	03 00 01	45,82,86
1441	DEHRADUN	V	N	18	N	01/06/2015	30/06/2015	223003003	03 00 01	41,12,82
1442	DEHRADUN	V	P	19	N	01/06/2015	30/06/2015	223003003	03 00 01	17,85,70
1443	DEHRADUN	V	N	2	N	01/06/2015	05/06/2015	223003003	03 00 01	4,57,09
1444	DEHRADUN	V	N	3	N	01/06/2015	05/06/2015	223003003	03 00 01	2,50,55
1445	DEHRADUN	V	N	4	N	01/06/2015	05/06/2015	223003003	03 00 01	1,71,10
1446	DEHRADUN	V	N	6	N	01/06/2015	09/06/2015	223003003	03 00 01	2,46,99
1447	DEHRADUN	V	N	7	N	01/06/2015	26/06/2015	223003003	03 00 01	26,43,90
1448	DEHRADUN	V	N	8	N	01/06/2015	29/06/2015	223003003	03 00 01	19,94,05
1449	DEHRADUN	V	N	15	N	01/06/2015	30/06/2015	223003003	03 00 03	1,88,71,80
1450	DEHRADUN	V	N	16	N	01/06/2015	30/06/2015	223003003	03 00 03	34,21,65
1451	DEHRADUN	V	N	17	N	01/06/2015	30/06/2015	223003003	03 00 03	60,41,70
1452	DEHRADUN	V	N	18	N	01/06/2015	30/06/2015	223003003	03 00 03	53,07,89
1453	DEHRADUN	V	P	19	N	01/06/2015	30/06/2015	223003003	03 00 03	22,94,63
1454	DEHRADUN	V	N	4	N	01/06/2015	05/06/2015	223003003	03 00 03	91,54
1455	DEHRADUN	V	N	6	N	01/06/2015	09/06/2015	223003003	03 00 03	2,54,03
1456	DEHRADUN	V	N	7	N	01/06/2015	26/06/2015	223003003	03 00 03	33,45,26
1457	DEHRADUN	V	N	8	N	01/06/2015	29/06/2015	223003003	03 00 03	27,35,19
1458	DEHRADUN	V	N	38	N	01/06/2015	09/06/2015	223003003	03 00 04	25,50
1459	DEHRADUN	V	N	15	N	01/06/2015	30/06/2015	223003003	03 00 06	23,86,80
1460	DEHRADUN	V	N	16	N	01/06/2015	30/06/2015	223003003	03 00 06	2,68,60
1461	DEHRADUN	V	N	17	N	01/06/2015	30/06/2015	223003003	03 00 06	7,49,15
1462	DEHRADUN	V	N	18	N	01/06/2015	30/06/2015	223003003	03 00 06	6,09,80
1463	DEHRADUN	V	P	19	N	01/06/2015	30/06/2015	223003003	03 00 06	3,18,05
1464	DEHRADUN	V	N	6	N	01/06/2015	09/06/2015	223003003	03 00 06	48
1465	DEHRADUN	V	N	7	N	01/06/2015	26/06/2015	223003003	03 00 06	2,63,70
1466	DEHRADUN	V	N	8	N	01/06/2015	29/06/2015	223003003	03 00 06	2,13,28
1467	DEHRADUN	V	N	41	N	01/06/2015	11/06/2015	223003003	03 00 08	4,60
1468	DEHRADUN	V	N	1	N	01/06/2015	03/06/2015	223003003	03 00 09	1,98,46
1469	DEHRADUN	V	N	55	N	01/06/2015	16/06/2015	223003003	03 00 09	1,17,83
1470	DEHRADUN	V	N	56	N	01/06/2015	19/06/2015	223003003	03 00 09	5,36,55

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1472	DEHRADUN	V	N	2	N	01/06/2015	05/06/2015	223003003 03 00 16	47,90
1473	DEHRADUN	V	N	36	N	01/06/2015	09/06/2015	223003003 03 00 16	4,50,52
1474	DEHRADUN	V	P	39	N	01/06/2015	10/06/2015	223003003 03 00 16	11,19,29
1475	HALDWANI	V	N	9	N	01/06/2015	29/06/2015	223001001 03 00 01	60,31,44
1476	HALDWANI	V	N	9	N	01/06/2015	29/06/2015	223001001 03 00 03	78,60,73
1477	HALDWANI	V	N	4	N	01/06/2015	10/06/2015	223001001 03 00 04	36,50
1478	HALDWANI	V	N	9	N	01/06/2015	29/06/2015	223001001 03 00 06	7,79,30
1479	HALDWANI	V	N	12	N	01/06/2015	10/06/2015	223001001 03 00 08	47,75
1480	HALDWANI	V	N	17	N	01/06/2015	10/06/2015	223001001 03 00 08	46,37
1481	HALDWANI	V	N	19	N	01/06/2015	10/06/2015	223001001 03 00 08	23,70
1482	HALDWANI	V	N	33	N	01/06/2015	10/06/2015	223001001 03 00 11	1,09,32
1483	HALDWANI	V	N	11	N	01/06/2015	10/06/2015	223001001 03 00 12	2,83,18
1484	HALDWANI	V	N	5	N	01/06/2015	10/06/2015	223001001 03 00 13	13,99
1485	HALDWANI	V	P	6	N	01/06/2015	10/06/2015	223001001 03 00 16	1,30,53
1486	HALDWANI	V	N	7	N	01/06/2015	10/06/2015	223001001 03 00 16	3,71,32
1487	HALDWANI	V	N	10	N	01/06/2015	10/06/2015	223001001 03 00 26	1,00,00
1488	HALDWANI	V	N	9	N	01/06/2015	10/06/2015	223001001 03 00 26	1,49,00
1489	HALDWANI	V	N	14	N	01/06/2015	10/06/2015	223001001 03 00 27	11,07,99
1490	HALDWANI	V	N	15	N	01/06/2015	10/06/2015	223001001 03 00 27	35,10
1491	HALDWANI	V	N	16	N	01/06/2015	10/06/2015	223001001 03 00 27	1,60,48
1492	HALDWANI	V	N	18	N	01/06/2015	10/06/2015	223001001 03 00 46	1,76,40
1493	HALDWANI	V	N	13	N	01/06/2015	10/06/2015	223001001 03 00 47	93,25
1494	HALDWANI	V	N	31	N	01/06/2015	10/06/2015	223001001 03 00 47	50,90
1495	HALDWANI	V	N	8	N	01/06/2015	10/06/2015	223001001 03 00 47	1,24,43
1496	HALDWANI	V	N	10	N	01/06/2015	29/06/2015	223001101 03 00 01	80,27,42
1497	HALDWANI	V	N	35	N	01/06/2015	10/06/2015	223001101 03 00 02	26,00
1498	HALDWANI	V	N	36	N	01/06/2015	10/06/2015	223001101 03 00 02	9,00
1499	HALDWANI	V	N	43	N	01/06/2015	10/06/2015	223001101 03 00 02	19,50
1500	HALDWANI	V	N	66	N	01/06/2015	18/06/2015	223001101 03 00 02	10,00
1501	HALDWANI	V	N	10	N	01/06/2015	29/06/2015	223001101 03 00 03	1,06,78,02
1502	HALDWANI	V	N	10	N	01/06/2015	29/06/2015	223001101 03 00 06	11,10,70
1503	HALDWANI	V	N	75	N	01/06/2015	18/06/2015	223001101 03 00 08	44,95
1504	HALDWANI	V	N	79	N	01/06/2015	20/06/2015	223001101 03 00 08	4,69
1505	HALDWANI	V	N	80	N	01/06/2015	20/06/2015	223001101 03 00 08	6,31
1506	HALDWANI	V	N	34	N	01/06/2015	10/06/2015	223001101 03 00 09	47,51
1507	HALDWANI	V	N	39	N	01/06/2015	10/06/2015	223001101 03 00 09	1,35,74
1508	HALDWANI	V	N	40	N	01/06/2015	10/06/2015	223001101 03 00 09	3,00
1509	HALDWANI	V	N	44	N	01/06/2015	10/06/2015	223001101 03 00 09	6,00
1510	HALDWANI	V	N	57	N	01/06/2015	18/06/2015	223001101 03 00 09	10,00
1511	HALDWANI	V	N	65	N	01/06/2015	18/06/2015	223001101 03 00 11	61,16
1512	HALDWANI	V	N	69	N	01/06/2015	18/06/2015	223001101 03 00 11	39,64
1513	HALDWANI	V	N	78	N	01/06/2015	18/06/2015	223001101 03 00 11	1,29,85
1514	HALDWANI	V	N	82	N	01/06/2015	20/06/2015	223001101 03 00 11	6,12
1515	HALDWANI	V	N	86	N	01/06/2015	20/06/2015	223001101 03 00 11	96,60
1516	HALDWANI	V	N	70	N	01/06/2015	18/06/2015	223001101 03 00 12	96,48
1517	HALDWANI	V	N	77	N	01/06/2015	18/06/2015	223001101 03 00 12	93,07
1518	HALDWANI	V	N	41	N	01/06/2015	10/06/2015	223001101 03 00 13	18,19
1519	HALDWANI	V	N	42	N	01/06/2015	10/06/2015	223001101 03 00 13	77,62

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1520	HALDWANI	V	N	37	N	01/06/2015	10/06/2015	223001101 03 00 16	3,15,00
1521	HALDWANI	V	N	38	N	01/06/2015	10/06/2015	223001101 03 00 16	1,08,50
1522	HALDWANI	V	N	49	N	01/06/2015	10/06/2015	223001101 03 00 16	3,13,00
1523	HALDWANI	V	N	76	N	01/06/2015	18/06/2015	223001101 03 00 16	7,04,44
1524	HALDWANI	V	N	87	N	01/06/2015	20/06/2015	223001101 03 00 16	7,14,72
1525	HALDWANI	V	P	88	N	01/06/2015	20/06/2015	223001101 03 00 16	3,91,59
1526	HALDWANI	V	N	52	N	01/06/2015	18/06/2015	223001101 03 00 27	70,88
1527	HALDWANI	V	N	90	N	01/06/2015	20/06/2015	223001101 03 00 27	38,17
1528	HALDWANI	V	N	91	N	01/06/2015	20/06/2015	223001101 03 00 27	8,79
1529	HALDWANI	V	N	92	N	01/06/2015	20/06/2015	223001101 03 00 27	32,44
1530	HALDWANI	V	N	8	N	01/06/2015	29/06/2015	223001101 05 00 01	13,85,50
1531	HALDWANI	V	N	48	N	01/06/2015	10/06/2015	223001101 05 00 02	30,00
1532	HALDWANI	V	N	8	N	01/06/2015	29/06/2015	223001101 05 00 03	19,80,82
1533	HALDWANI	V	N	8	N	01/06/2015	29/06/2015	223001101 05 00 06	3,28,90
1534	HALDWANI	V	N	83	N	01/06/2015	20/06/2015	223001101 05 00 08	49,15
1535	HALDWANI	V	N	85	N	01/06/2015	20/06/2015	223001101 05 00 08	13,00
1536	HALDWANI	V	N	93	N	01/06/2015	20/06/2015	223001101 05 00 08	90,58
1537	HALDWANI	V	N	45	N	01/06/2015	10/06/2015	223001101 05 00 11	1,13,99
1538	HALDWANI	V	N	47	N	01/06/2015	10/06/2015	223001101 05 00 13	12,84
1539	HALDWANI	V	N	89	N	01/06/2015	20/06/2015	223001101 05 00 13	10,84
1540	HALDWANI	V	N	84	N	01/06/2015	20/06/2015	223001101 05 00 15	44,13
1541	HALDWANI	V	N	11	N	01/06/2015	29/06/2015	223001102 03 00 01	19,12,32
1542	HALDWANI	V	N	11	N	01/06/2015	29/06/2015	223001102 03 00 03	26,33,06
1543	HALDWANI	V	N	11	N	01/06/2015	29/06/2015	223001102 03 00 06	2,70,00
1544	HALDWANI	V	N	67	N	01/06/2015	18/06/2015	223001102 03 00 08	9,06
1545	HALDWANI	V	N	72	N	01/06/2015	18/06/2015	223001102 03 00 08	49,05
1546	HALDWANI	V	N	68	N	01/06/2015	18/06/2015	223001102 03 00 15	22,57
1547	HALDWANI	V	N	81	N	01/06/2015	20/06/2015	223001102 03 00 15	11,50
1548	HALDWANI	V	N	73	N	01/06/2015	18/06/2015	223001102 03 00 16	1,30,53
1549	HALDWANI	V	P	74	N	01/06/2015	18/06/2015	223001102 03 00 16	1,30,53
1550	HALDWANI	V	N	71	N	01/06/2015	18/06/2015	223001102 03 00 47	1,52,81
1551	HALDWANI	V	N	12	N	01/06/2015	29/06/2015	223001103 03 00 01	15,26,09
1552	HALDWANI	V	N	12	N	01/06/2015	29/06/2015	223001103 03 00 03	20,62,84
1553	HALDWANI	V	N	12	N	01/06/2015	29/06/2015	223001103 03 00 06	1,68,00
1554	HALDWANI	V	N	56	N	01/06/2015	18/06/2015	223001103 03 00 27	55,89
1555	HALDWANI	V	P	13	N	01/06/2015	29/06/2015	223002001 03 00 01	1,45,55
1556	HALDWANI	V	N	14	N	01/06/2015	29/06/2015	223002001 03 00 01	9,17,22
1557	HALDWANI	V	P	13	N	01/06/2015	29/06/2015	223002001 03 00 03	1,67,42
1558	HALDWANI	V	N	14	N	01/06/2015	29/06/2015	223002001 03 00 03	12,14,62
1559	HALDWANI	V	P	51	N	01/06/2015	11/06/2015	223002001 03 00 04	23,98
1560	HALDWANI	V	P	13	N	01/06/2015	29/06/2015	223002001 03 00 06	14,00
1561	HALDWANI	V	N	14	N	01/06/2015	29/06/2015	223002001 03 00 06	1,24,20
1562	HALDWANI	V	N	2	N	01/06/2015	08/06/2015	223002001 03 00 13	18,61
1563	HALDWANI	V	N	1	N	01/06/2015	08/06/2015	223002001 03 00 16	2,28,54
1564	HALDWANI	V	P	50	N	01/06/2015	11/06/2015	223002001 03 00 16	8,97,95
1565	HALDWANI	V	N	62	N	01/06/2015	18/06/2015	223002001 03 00 16	10,45
1566	HALDWANI	V	N	1	N	01/06/2015	08/06/2015	223002800 03 00 01	2,04,01
1567	HALDWANI	V	N	1	N	01/06/2015	08/06/2015	223002800 03 00 03	1,26,00
1568	HALDWANI	V	N	1	N	01/06/2015	08/06/2015	223002800 03 00 06	5,58

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1569	HALDWANI	V	N	3	N	01/06/2015	08/06/2015	223002800 03 00 16	3,53,75
1570	HALDWANI	V	N	17	N	01/06/2015	29/06/2015	223003001 01 00 01	71,30,61
1571	HALDWANI	V	N	17	N	01/06/2015	29/06/2015	223003001 01 00 03	93,62,47
1572	HALDWANI	V	N	20	N	01/06/2015	10/06/2015	223003001 01 00 04	1,84,49
1573	HALDWANI	V	N	21	N	01/06/2015	10/06/2015	223003001 01 00 04	26,30
1574	HALDWANI	V	N	25	N	01/06/2015	10/06/2015	223003001 01 00 04	2,44,41
1575	HALDWANI	V	N	29	N	01/06/2015	10/06/2015	223003001 01 00 04	41,70
1576	HALDWANI	V	N	53	N	01/06/2015	18/06/2015	223003001 01 00 04	16,68
1577	HALDWANI	V	N	54	N	01/06/2015	18/06/2015	223003001 01 00 04	1,52,76
1578	HALDWANI	V	N	94	N	01/06/2015	25/06/2015	223003001 01 00 04	98,66
1579	HALDWANI	V	N	96	N	01/06/2015	25/06/2015	223003001 01 00 04	2,31,36
1580	HALDWANI	V	N	22	N	01/06/2015	10/06/2015	223003001 01 00 05	2,70,22
1581	HALDWANI	V	N	17	N	01/06/2015	29/06/2015	223003001 01 00 06	8,41,50
1582	HALDWANI	V	N	59	N	01/06/2015	18/06/2015	223003001 01 00 08	22,51
1583	HALDWANI	V	N	27	N	01/06/2015	10/06/2015	223003001 01 00 13	1,16,63
1584	HALDWANI	V	N	60	N	01/06/2015	18/06/2015	223003001 01 00 13	2,45,16
1585	HALDWANI	V	N	32	N	01/06/2015	10/06/2015	223003001 01 00 15	1,96,10
1586	HALDWANI	V	N	23	N	01/06/2015	10/06/2015	223003001 01 00 16	3,22,00
1587	HALDWANI	V	N	24	N	01/06/2015	10/06/2015	223003001 01 00 16	22,38,79
1588	HALDWANI	V	N	28	N	01/06/2015	10/06/2015	223003001 01 00 16	1,95,00
1589	HALDWANI	V	N	58	N	01/06/2015	18/06/2015	223003001 01 00 16	32,00
1590	HALDWANI	V	N	95	N	01/06/2015	25/06/2015	223003001 01 00 16	1,58,40
1591	HALDWANI	V	N	26	N	01/06/2015	10/06/2015	223003001 01 00 27	2,23,03
1592	HALDWANI	V	N	30	N	01/06/2015	10/06/2015	223003001 01 00 27	1,89,16
1593	HALDWANI	V	N	55	N	01/06/2015	18/06/2015	223003001 01 00 27	20,17
1594	HALDWANI	V	N	63	N	01/06/2015	18/06/2015	223003001 01 00 47	2,26,95
1595	HALDWANI	V	N	15	N	01/06/2015	29/06/2015	223003003 03 00 01	97,74,26
1596	HALDWANI	V	P	16	N	01/06/2015	29/06/2015	223003003 03 00 01	51,23,21
1597	HALDWANI	V	N	18	N	01/06/2015	29/06/2015	223003003 03 00 01	28,24,05
1598	HALDWANI	V	N	3	N	01/06/2015	18/06/2015	223003003 03 00 01	2,57,40
1599	HALDWANI	V	N	4	N	01/06/2015	18/06/2015	223003003 03 00 01	27,20
1600	HALDWANI	V	P	7	N	01/06/2015	22/06/2015	223003003 03 00 01	10,61,44
1601	HALDWANI	V	N	15	N	01/06/2015	29/06/2015	223003003 03 00 03	1,24,36,40
1602	HALDWANI	V	P	16	N	01/06/2015	29/06/2015	223003003 03 00 03	63,60,50
1603	HALDWANI	V	N	18	N	01/06/2015	29/06/2015	223003003 03 00 03	36,68,97
1604	HALDWANI	V	N	4	N	01/06/2015	18/06/2015	223003003 03 00 03	25,40
1605	HALDWANI	V	P	7	N	01/06/2015	22/06/2015	223003003 03 00 03	11,24,19
1606	HALDWANI	V	N	15	N	01/06/2015	29/06/2015	223003003 03 00 06	10,25,70
1607	HALDWANI	V	P	16	N	01/06/2015	29/06/2015	223003003 03 00 06	5,70,60
1608	HALDWANI	V	N	18	N	01/06/2015	29/06/2015	223003003 03 00 06	3,62,00
1609	HALDWANI	V	N	4	N	01/06/2015	18/06/2015	223003003 03 00 06	8,70
1610	HALDWANI	V	P	7	N	01/06/2015	22/06/2015	223003003 03 00 06	1,13,00
1611	HALDWANI	V	N	61	N	01/06/2015	18/06/2015	223003003 03 00 09	12,40,70
1612	HALDWANI	V	N	64	N	01/06/2015	18/06/2015	223003003 03 00 16	12,93,59
1613	HARIDWAR	V	N	1	N	01/06/2015	04/06/2015	223001101 05 00 01	5,87,60
1614	HARIDWAR	V	N	6	N	01/06/2015	29/06/2015	223001101 05 00 01	8,30,60
1615	HARIDWAR	V	N	2	N	01/06/2015	04/06/2015	223001101 05 00 02	1,89,00
1616	HARIDWAR	V	N	6	N	01/06/2015	29/06/2015	223001101 05 00 03	11,73,48
1617	HARIDWAR	V	N	3	N	01/06/2015	04/06/2015	223001101 05 00 04	1,60

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1619	HARIDWAR	V	N	28	N	01/06/2015	27/06/2015	223001101 05 00 08	62,20
1620	HARIDWAR	V	N	29	N	01/06/2015	27/06/2015	223001101 05 00 08	80,00
1621	HARIDWAR	V	N	25	N	01/06/2015	27/06/2015	223001101 05 00 13	28,05
1622	HARIDWAR	V	N	27	N	01/06/2015	27/06/2015	223001101 05 00 13	26,18
1623	HARIDWAR	V	N	1	N	01/06/2015	04/06/2015	223001101 05 00 15	93,08
1624	HARIDWAR	V	N	7	N	01/06/2015	06/06/2015	223001101 05 00 27	24,09
1625	HARIDWAR	V	N	26	N	01/06/2015	27/06/2015	223001101 05 00 47	22,50
1626	HARIDWAR	V	N	4	N	01/06/2015	29/06/2015	223002001 03 00 01	14,41,15
1627	HARIDWAR	V	N	4	N	01/06/2015	29/06/2015	223002001 03 00 03	19,65,76
1628	HARIDWAR	V	N	4	N	01/06/2015	29/06/2015	223002001 03 00 06	1,78,20
1629	HARIDWAR	V	N	2	N	01/06/2015	29/06/2015	223003003 03 00 01	84,74,77
1630	HARIDWAR	V	P	3	N	01/06/2015	29/06/2015	223003003 03 00 01	63,59,62
1631	HARIDWAR	V	P	7	N	01/06/2015	30/06/2015	223003003 03 00 01	31,66,06
1632	HARIDWAR	V	N	2	N	01/06/2015	29/06/2015	223003003 03 00 03	1,07,33,49
1633	HARIDWAR	V	P	3	N	01/06/2015	29/06/2015	223003003 03 00 03	77,39,95
1634	HARIDWAR	V	P	7	N	01/06/2015	30/06/2015	223003003 03 00 03	39,41,96
1635	HARIDWAR	V	P	20	N	01/06/2015	19/06/2015	223003003 03 00 04	16,28
1636	HARIDWAR	V	N	2	N	01/06/2015	29/06/2015	223003003 03 00 06	9,05,10
1637	HARIDWAR	V	P	3	N	01/06/2015	29/06/2015	223003003 03 00 06	6,05,80
1638	HARIDWAR	V	P	7	N	01/06/2015	30/06/2015	223003003 03 00 06	3,34,50
1639	HARIDWAR	V	P	19	N	01/06/2015	19/06/2015	223003003 03 00 08	47,15
1640	HARIDWAR	V	P	22	N	01/06/2015	25/06/2015	223003003 03 00 08	16,00
1641	HARIDWAR	V	P	14	N	01/06/2015	16/06/2015	223003003 03 00 09	20,88
1642	HARIDWAR	V	N	17	N	01/06/2015	19/06/2015	223003003 03 00 09	6,62,08
1643	HARIDWAR	V	P	24	N	01/06/2015	27/06/2015	223003003 03 00 09	9,10,72
1644	HARIDWAR	V	N	5	N	01/06/2015	05/06/2015	223003003 03 00 09	4,34,92
1645	HARIDWAR	V	N	18	N	01/06/2015	19/06/2015	223003003 03 00 13	10,35
1646	HARIDWAR	V	P	21	N	01/06/2015	25/06/2015	223003003 03 00 13	15,33
1647	HARIDWAR	V	N	4	N	01/06/2015	05/06/2015	223003003 03 00 13	19,65
1648	HARIDWAR	V	P	10	N	01/06/2015	08/06/2015	223003003 03 00 16	5,87,63
1649	HARIDWAR	V	N	11	N	01/06/2015	16/06/2015	223003003 03 00 16	1,93,19
1650	HARIDWAR	V	P	12	N	01/06/2015	16/06/2015	223003003 03 00 16	5,37,75
1651	HARIDWAR	V	P	13	N	01/06/2015	16/06/2015	223003003 03 00 16	5,47,09
1652	HARIDWAR	V	N	15	N	01/06/2015	16/06/2015	223003003 03 00 16	3,89,20
1653	HARIDWAR	V	P	16	N	01/06/2015	19/06/2015	223003003 03 00 16	5,55,07
1654	HARIDWAR	V	P	8	N	01/06/2015	08/06/2015	223003003 03 00 16	5,79,17
1655	HARIDWAR	V	P	9	N	01/06/2015	08/06/2015	223003003 03 00 16	5,79,17
1656	HARIDWAR	V	P	23	N	01/06/2015	25/06/2015	223003003 03 00 47	3,00
1657	KOTDWAR	V	N	1	N	01/06/2015	27/06/2015	223003003 03 00 01	37,49,93
1658	KOTDWAR	V	P	2	N	01/06/2015	30/06/2015	223003003 03 00 01	10,97,07
1659	KOTDWAR	V	N	1	N	01/06/2015	27/06/2015	223003003 03 00 03	47,20,67
1660	KOTDWAR	V	P	2	N	01/06/2015	30/06/2015	223003003 03 00 03	13,87,22
1661	KOTDWAR	V	N	1	N	01/06/2015	06/06/2015	223003003 03 00 04	6,80
1662	KOTDWAR	V	N	2	N	01/06/2015	06/06/2015	223003003 03 00 04	8,28
1663	KOTDWAR	V	N	3	N	01/06/2015	06/06/2015	223003003 03 00 04	10,42
1664	KOTDWAR	V	N	4	N	01/06/2015	06/06/2015	223003003 03 00 04	3,48
1665	KOTDWAR	V	N	5	N	01/06/2015	06/06/2015	223003003 03 00 04	52
1666	KOTDWAR	V	N	6	N	01/06/2015	06/06/2015	223003003 03 00 04	50

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1669	KOTDWAR	V	N	8	N	01/06/2015	24/06/2015	223003003 03 00 08	10,00
1670	KOTDWAR	V	N	7	N	01/06/2015	24/06/2015	223003003 03 00 16	4,55,88
1671	LANSDOWN	V	N	1	N	01/06/2015	02/06/2015	223002001 03 00 01	9,86,90
1672	LANSDOWN	V	N	4	N	01/06/2015	30/06/2015	223002001 03 00 01	9,86,90
1673	LANSDOWN	V	N	1	N	01/06/2015	02/06/2015	223002001 03 00 03	10,55,99
1674	LANSDOWN	V	N	4	N	01/06/2015	30/06/2015	223002001 03 00 03	14,11,25
1675	LANSDOWN	V	N	1	N	01/06/2015	02/06/2015	223002001 03 00 06	1,11,10
1676	LANSDOWN	V	N	4	N	01/06/2015	30/06/2015	223002001 03 00 06	1,11,10
1677	LANSDOWN	V	N	1	N	01/06/2015	05/06/2015	223002001 03 00 08	2,08
1678	LANSDOWN	V	N	2	N	01/06/2015	05/06/2015	223002001 03 00 08	2,14
1679	LANSDOWN	V	N	5	N	01/06/2015	05/06/2015	223002001 03 00 08	4,00
1680	LANSDOWN	V	N	12	N	01/06/2015	15/06/2015	223002001 03 00 15	1,41,11
1681	LANSDOWN	V	N	3	N	01/06/2015	05/06/2015	223002001 03 00 15	32,90
1682	LANSDOWN	V	N	4	N	01/06/2015	05/06/2015	223002001 03 00 15	2,00
1683	LANSDOWN	V	N	6	N	01/06/2015	15/06/2015	223002001 03 00 16	4,38,82
1684	LANSDOWN	V	N	11	N	01/06/2015	15/06/2015	223002001 03 00 47	40,00
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1686	LANSDOWN	V	N	5	N	01/06/2015	30/06/2015	223002800 03 00 01	4,14,80
1687	LANSDOWN	V	N	2	N	01/06/2015	02/06/2015	223002800 03 00 03	4,36,34
1688	LANSDOWN	V	N	5	N	01/06/2015	30/06/2015	223002800 03 00 03	5,83,22
1689	LANSDOWN	V	N	2	N	01/06/2015	02/06/2015	223002800 03 00 06	52,80
1690	LANSDOWN	V	N	5	N	01/06/2015	30/06/2015	223002800 03 00 06	52,80
1691	LANSDOWN	V	N	10	N	01/06/2015	15/06/2015	223002800 03 00 09	9,42
1692	LANSDOWN	V	N	7	N	01/06/2015	15/06/2015	223002800 03 00 16	3,91,60
1693	LANSDOWN	V	N	9	N	01/06/2015	15/06/2015	223002800 03 00 26	65,00
1694	LANSDOWN	V	N	8	N	01/06/2015	15/06/2015	223002800 03 00 47	45,00
1695	LANSDOWN	V	N	3	N	01/06/2015	30/06/2015	223003003 03 00 01	15,98,12
1696	LANSDOWN	V	N	3	N	01/06/2015	30/06/2015	223003003 03 00 03	20,60,21
1697	LANSDOWN	V	N	3	N	01/06/2015	30/06/2015	223003003 03 00 06	1,77,30
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1699	NAINITAL	V	N	2	N	01/06/2015	27/06/2015	223002001 03 00 03	16,44,28
1700	NAINITAL	V	N	37	N	01/06/2015	17/06/2015	223002001 03 00 04	13,30
1701	NAINITAL	V	N	38	N	01/06/2015	18/06/2015	223002001 03 00 04	1,63
1702	NAINITAL	V	N	2	N	01/06/2015	27/06/2015	223002001 03 00 06	1,98,30
1703	NAINITAL	V	N	22	N	01/06/2015	06/06/2015	223002001 03 00 08	3,50
1704	NAINITAL	V	N	25	N	01/06/2015	06/06/2015	223002001 03 00 08	8,01
1705	NAINITAL	V	N	26	N	01/06/2015	06/06/2015	223002001 03 00 08	10,00
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1707	NAINITAL	V	N	29	N	01/06/2015	11/06/2015	223002001 03 00 08	2,75
1708	NAINITAL	V	N	30	N	01/06/2015	11/06/2015	223002001 03 00 08	1,50
1709	NAINITAL	V	N	13	N	01/06/2015	06/06/2015	223002001 03 00 10	80,00
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1711	NAINITAL	V	N	10	N	01/06/2015	06/06/2015	223002001 03 00 15	13,49
1712	NAINITAL	V	N	11	N	01/06/2015	06/06/2015	223002001 03 00 15	72,55
1713	NAINITAL	V	N	20	N	01/06/2015	06/06/2015	223002001 03 00 15	6,05
1714	NAINITAL	V	N	21	N	01/06/2015	06/06/2015	223002001 03 00 15	2,96
1715	NAINITAL	V	N	14	N	01/06/2015	06/06/2015	223002001 03 00 16	3,86,62

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1718	NAINITAL	V N	17 N	01/06/2015 06/06/2015 223002001 03 00 16	74,06	
1719	NAINITAL	V N	23 N	01/06/2015 06/06/2015 223002001 03 00 16	31,50	
1720	NAINITAL	V N	24 N	01/06/2015 06/06/2015 223002001 03 00 16	1,01,50	
1721	NAINITAL	V N	28 N	01/06/2015 11/06/2015 223002001 03 00 16	17,90	
1722	NAINITAL	V N	9 N	01/06/2015 06/06/2015 223002001 03 00 16	4,89,62	
1723	NAINITAL	V N	8 N	01/06/2015 06/06/2015 223002001 03 00 17	3,66,09	
1724	NAINITAL	V N	12 N	01/06/2015 06/06/2015 223002001 03 00 47	30,00	
1725	NAINITAL	V N	1 Y	01/06/2015 02/06/2015 223003003 03 00 01	7,97,84	
1726	NAINITAL	V P	3 N	01/06/2015 27/06/2015 223003003 03 00 01	9,84,72	
1727	NAINITAL	V N	4 N	01/06/2015 27/06/2015 223003003 03 00 01	23,86,78	
1728	NAINITAL	V N	5 N	01/06/2015 27/06/2015 223003003 03 00 01	22,95,47	
1729	NAINITAL	V N	6 N	01/06/2015 30/06/2015 223003003 03 00 01	8,12,69	
1730	NAINITAL	V N	7 N	01/06/2015 30/06/2015 223003003 03 00 01	7,87,56	
1731	NAINITAL	V N	1 Y	01/06/2015 02/06/2015 223003003 03 00 03	7,57,88	
1732	NAINITAL	V P	3 N	01/06/2015 27/06/2015 223003003 03 00 03	12,54,33	
1733	NAINITAL	V N	4 N	01/06/2015 27/06/2015 223003003 03 00 03	31,65,98	
1734	NAINITAL	V N	5 N	01/06/2015 27/06/2015 223003003 03 00 03	29,04,06	
1735	NAINITAL	V N	6 N	01/06/2015 30/06/2015 223003003 03 00 03	10,12,88	
1736	NAINITAL	V N	7 N	01/06/2015 30/06/2015 223003003 03 00 03	10,15,74	
1737	NAINITAL	V P	18 N	01/06/2015 06/06/2015 223003003 03 00 04	20,58	
1738	NAINITAL	V N	4 N	01/06/2015 06/06/2015 223003003 03 00 04	17,28	
1739	NAINITAL	V N	1 Y	01/06/2015 02/06/2015 223003003 03 00 06	91,90	
1740	NAINITAL	V P	3 N	01/06/2015 27/06/2015 223003003 03 00 06	1,04,80	
1741	NAINITAL	V N	4 N	01/06/2015 27/06/2015 223003003 03 00 06	2,96,30	
1742	NAINITAL	V N	5 N	01/06/2015 27/06/2015 223003003 03 00 06	3,03,90	
1743	NAINITAL	V N	6 N	01/06/2015 30/06/2015 223003003 03 00 06	91,90	
1744	NAINITAL	V N	7 N	01/06/2015 30/06/2015 223003003 03 00 06	86,50	
1745	NAINITAL	V N	1 N	01/06/2015 06/06/2015 223003003 03 00 08	6,50	
1746	NAINITAL	V P	19 N	01/06/2015 06/06/2015 223003003 03 00 08	8,21	
1747	NAINITAL	V P	5 N	01/06/2015 06/06/2015 223003003 03 00 09	40,00	
1748	NAINITAL	V N	3 N	01/06/2015 06/06/2015 223003003 03 00 16	18,11,19	
1749	NAINITAL	V N	31 N	01/06/2015 12/06/2015 223003003 03 00 16	5,33,00	
1750	NAINITAL	V N	32 N	01/06/2015 12/06/2015 223003003 03 00 16	5,40	
1751	NAINITAL	V N	33 N	01/06/2015 15/06/2015 223003003 03 00 16	1,25,29	
1752	NAINITAL	V N	35 N	01/06/2015 16/06/2015 223003003 03 00 16	6,19,22	
1753	NAINITAL	V N	36 N	01/06/2015 16/06/2015 223003003 03 00 16	5,77,07	
1754	NAINITAL	V P	6 N	01/06/2015 06/06/2015 223003003 03 00 16	14,75,42	
1755	NAINITAL	V N	2 N	01/06/2015 06/06/2015 223003003 03 00 17	6,59,97	
1756	NARENDRA NAGAR	V N	1 N	01/06/2015 30/06/2015 223003003 03 00 01	18,78,07	
1757	NARENDRA NAGAR	V N	1 N	01/06/2015 30/06/2015 223003003 03 00 03	25,36,16	
1758	NARENDRA NAGAR	V N	1 N	01/06/2015 30/06/2015 223003003 03 00 06	2,15,20	
1759	PAURI GARHWAL	V N	1 N	01/06/2015 08/06/2015 223002001 03 00 01	1,02,76	
1760	PAURI GARHWAL	V N	18 N	01/06/2015 30/06/2015 223002001 03 00 01	8,43,15	
1761	PAURI GARHWAL	V N	5 N	01/06/2015 27/06/2015 223002001 03 00 01	6,30,65	
1762	PAURI GARHWAL	V N	1 N	01/06/2015 08/06/2015 223002001 03 00 03	91,09	
1763	PAURI GARHWAL	V N	18 N	01/06/2015 30/06/2015 223002001 03 00 03	10,97,13	
1764	PAURI GARHWAL	V N	5 N	01/06/2015 27/06/2015 223002001 03 00 03	8,63,79	

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1766	PAURI GARHWAL	V	N	18	N	01/06/2015	30/06/2015	223002001	03	00	06	1,44,30
1767	PAURI GARHWAL	V	N	5	N	01/06/2015	27/06/2015	223002001	03	00	06	77,40
1768	PAURI GARHWAL	V	N	27	N	01/06/2015	19/06/2015	223002001	03	00	09	90,00
1769	PAURI GARHWAL	V	N	28	N	01/06/2015	19/06/2015	223002001	03	00	13	12,75
1770	PAURI GARHWAL	V	N	15	N	01/06/2015	08/06/2015	223002001	03	00	16	3,09,03
1771	PAURI GARHWAL	V	N	16	N	01/06/2015	08/06/2015	223002001	03	00	16	1,23,69
1772	PAURI GARHWAL	V	N	21	N	01/06/2015	10/06/2015	223002001	03	00	16	2,61,70
1773	PAURI GARHWAL	V	N	29	N	01/06/2015	23/06/2015	223002001	03	00	16	2,19,41
1774	PAURI GARHWAL	V	P	10	N	01/06/2015	27/06/2015	223003003	03	00	01	2,60,60
1775	PAURI GARHWAL	V	P	11	N	01/06/2015	27/06/2015	223003003	03	00	01	3,66,94
1776	PAURI GARHWAL	V	P	12	N	01/06/2015	27/06/2015	223003003	03	00	01	3,24,40
1777	PAURI GARHWAL	V	P	13	N	01/06/2015	27/06/2015	223003003	03	00	01	3,17,50
1778	PAURI GARHWAL	V	P	14	N	01/06/2015	27/06/2015	223003003	03	00	01	2,23,50
1779	PAURI GARHWAL	V	P	15	N	01/06/2015	27/06/2015	223003003	03	00	01	2,86,20
1780	PAURI GARHWAL	V	N	16	N	01/06/2015	27/06/2015	223003003	03	00	01	3,56,13
1781	PAURI GARHWAL	V	N	17	N	01/06/2015	27/06/2015	223003003	03	00	01	23,64,01
1782	PAURI GARHWAL	V	P	2	N	01/06/2015	25/06/2015	223003003	03	00	01	7,71,96
1783	PAURI GARHWAL	V	N	3	N	01/06/2015	26/06/2015	223003003	03	00	01	13,51,84
1784	PAURI GARHWAL	V	N	4	N	01/06/2015	27/06/2015	223003003	03	00	01	26,50,59
1785	PAURI GARHWAL	V	N	6	N	01/06/2015	27/06/2015	223003003	03	00	01	63,51,78
1786	PAURI GARHWAL	V	N	7	N	01/06/2015	27/06/2015	223003003	03	00	01	9,08,28
1787	PAURI GARHWAL	V	P	8	N	01/06/2015	27/06/2015	223003003	03	00	01	7,33,73
1788	PAURI GARHWAL	V	P	9	N	01/06/2015	27/06/2015	223003003	03	00	01	2,88,80
1789	PAURI GARHWAL	V	P	10	N	01/06/2015	27/06/2015	223003003	03	00	03	3,72,68
1790	PAURI GARHWAL	V	P	11	N	01/06/2015	27/06/2015	223003003	03	00	03	4,22,18
1791	PAURI GARHWAL	V	P	12	N	01/06/2015	27/06/2015	223003003	03	00	03	4,63,87
1792	PAURI GARHWAL	V	P	13	N	01/06/2015	27/06/2015	223003003	03	00	03	4,54,03
1793	PAURI GARHWAL	V	P	14	N	01/06/2015	27/06/2015	223003003	03	00	03	2,92,79
1794	PAURI GARHWAL	V	P	15	N	01/06/2015	27/06/2015	223003003	03	00	03	4,09,31
1795	PAURI GARHWAL	V	N	16	N	01/06/2015	27/06/2015	223003003	03	00	03	4,61,34
1796	PAURI GARHWAL	V	N	17	N	01/06/2015	27/06/2015	223003003	03	00	03	31,36,79
1797	PAURI GARHWAL	V	P	2	N	01/06/2015	25/06/2015	223003003	03	00	03	9,50,45
1798	PAURI GARHWAL	V	N	3	N	01/06/2015	26/06/2015	223003003	03	00	03	17,82,22
1799	PAURI GARHWAL	V	N	4	N	01/06/2015	27/06/2015	223003003	03	00	03	33,02,86
1800	PAURI GARHWAL	V	N	6	N	01/06/2015	27/06/2015	223003003	03	00	03	78,58,03
1801	PAURI GARHWAL	V	N	7	N	01/06/2015	27/06/2015	223003003	03	00	03	11,95,86
1802	PAURI GARHWAL	V	P	8	N	01/06/2015	27/06/2015	223003003	03	00	03	8,42,84
1803	PAURI GARHWAL	V	P	9	N	01/06/2015	27/06/2015	223003003	03	00	03	4,12,94
1804	PAURI GARHWAL	V	N	10	N	01/06/2015	08/06/2015	223003003	03	00	04	6,58
1805	PAURI GARHWAL	V	N	11	N	01/06/2015	08/06/2015	223003003	03	00	04	7,10
1806	PAURI GARHWAL	V	N	12	N	01/06/2015	08/06/2015	223003003	03	00	04	17,94
1807	PAURI GARHWAL	V	N	18	N	01/06/2015	10/06/2015	223003003	03	00	04	2,56
1808	PAURI GARHWAL	V	N	31	N	01/06/2015	25/06/2015	223003003	03	00	04	7,12
1809	PAURI GARHWAL	V	N	8	N	01/06/2015	08/06/2015	223003003	03	00	04	6,04
1810	PAURI GARHWAL	V	N	9	N	01/06/2015	08/06/2015	223003003	03	00	04	8,52
1811	PAURI GARHWAL	V	P	10	N	01/06/2015	27/06/2015	223003003	03	00	06	27,00
1812	PAURI GARHWAL	V	P	11	N	01/06/2015	27/06/2015	223003003	03	00	06	50,40
1813	PAURI GARHWAL	V	P	12	N	01/06/2015	27/06/2015	223003003	03	00	06	38,40

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1814	PAURI GARHWAL	V	P	13	N	01/06/2015	27/06/2015	223003003	03 00 06	38,40
1815	PAURI GARHWAL	V	P	14	N	01/06/2015	27/06/2015	223003003	03 00 06	4,80
1816	PAURI GARHWAL	V	P	15	N	01/06/2015	27/06/2015	223003003	03 00 06	31,80
1817	PAURI GARHWAL	V	N	16	N	01/06/2015	27/06/2015	223003003	03 00 06	30,50
1818	PAURI GARHWAL	V	N	17	N	01/06/2015	27/06/2015	223003003	03 00 06	2,65,70
1819	PAURI GARHWAL	V	P	2	N	01/06/2015	25/06/2015	223003003	03 00 06	69,00
1820	PAURI GARHWAL	V	N	3	N	01/06/2015	26/06/2015	223003003	03 00 06	1,53,80
1821	PAURI GARHWAL	V	N	4	N	01/06/2015	27/06/2015	223003003	03 00 06	3,09,10
1822	PAURI GARHWAL	V	N	6	N	01/06/2015	27/06/2015	223003003	03 00 06	8,04,30
1823	PAURI GARHWAL	V	N	7	N	01/06/2015	27/06/2015	223003003	03 00 06	1,17,00
1824	PAURI GARHWAL	V	P	8	N	01/06/2015	27/06/2015	223003003	03 00 06	1,00,80
1825	PAURI GARHWAL	V	P	9	N	01/06/2015	27/06/2015	223003003	03 00 06	31,80
1826	PAURI GARHWAL	V	N	19	N	01/06/2015	10/06/2015	223003003	03 00 08	12,78
1827	PAURI GARHWAL	V	N	20	N	01/06/2015	10/06/2015	223003003	03 00 08	95
1828	PAURI GARHWAL	V	N	22	N	01/06/2015	11/06/2015	223003003	03 00 09	46,10
1829	PAURI GARHWAL	V	N	23	N	01/06/2015	11/06/2015	223003003	03 00 09	75,13
1830	PAURI GARHWAL	V	N	30	N	01/06/2015	25/06/2015	223003003	03 00 09	2,86,79
1831	PAURI GARHWAL	V	N	33	N	01/06/2015	27/06/2015	223003003	03 00 09	48,41
1832	PAURI GARHWAL	V	N	24	N	01/06/2015	11/06/2015	223003003	03 00 10	1,00,00
1833	PAURI GARHWAL	V	N	32	N	01/06/2015	26/06/2015	223003003	03 00 13	18,96
1834	PAURI GARHWAL	V	N	1	N	01/06/2015	08/06/2015	223003003	03 00 16	14,26,42
1835	PAURI GARHWAL	V	P	13	N	01/06/2015	08/06/2015	223003003	03 00 16	11,19,20
1836	PAURI GARHWAL	V	P	14	N	01/06/2015	08/06/2015	223003003	03 00 16	4,02,51
1837	PAURI GARHWAL	V	N	17	N	01/06/2015	10/06/2015	223003003	03 00 16	6,48,97
1838	PAURI GARHWAL	V	N	2	N	01/06/2015	08/06/2015	223003003	03 00 16	14,07,04
1839	PAURI GARHWAL	V	P	25	N	01/06/2015	18/06/2015	223003003	03 00 16	15,67,00
1840	PAURI GARHWAL	V	P	26	N	01/06/2015	18/06/2015	223003003	03 00 16	30,30,06
1841	PAURI GARHWAL	V	P	3	N	01/06/2015	08/06/2015	223003003	03 00 16	12,57,40
1842	PAURI GARHWAL	V	N	34	N	01/06/2015	27/06/2015	223003003	03 00 16	5,32,97
1843	PAURI GARHWAL	V	P	4	N	01/06/2015	08/06/2015	223003003	03 00 16	5,99,54
1844	PAURI GARHWAL	V	P	5	N	01/06/2015	08/06/2015	223003003	03 00 16	5,25,28
1845	PAURI GARHWAL	V	P	6	N	01/06/2015	08/06/2015	223003003	03 00 16	18,58,09
1846	PAURI GARHWAL	V	P	7	N	01/06/2015	08/06/2015	223003003	03 00 16	7,05,20
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1848	PITHORAGARH	V	N	10	N	01/06/2015	27/06/2015	223002001	03 00 03	10,43,57
1849	PITHORAGARH	V	N	10	N	01/06/2015	27/06/2015	223002001	03 00 06	1,10,50
1850	PITHORAGARH	V	N	15	N	01/06/2015	12/06/2015	223002001	03 00 16	2,17,55
1851	PITHORAGARH	V	N	16	N	01/06/2015	12/06/2015	223002001	03 00 16	3,10,66
1852	PITHORAGARH	V	N	17	N	01/06/2015	12/06/2015	223002001	03 00 16	3,10,66
1853	PITHORAGARH	V	N	18	N	01/06/2015	12/06/2015	223002001	03 00 16	1,31,18
1854	PITHORAGARH	V	N	11	N	01/06/2015	27/06/2015	223002800	03 00 01	4,07,90
1855	PITHORAGARH	V	N	11	N	01/06/2015	27/06/2015	223002800	03 00 03	5,83,33
1856	PITHORAGARH	V	N	11	N	01/06/2015	27/06/2015	223002800	03 00 06	52,80
1857	PITHORAGARH	V	N	11	N	01/06/2015	12/06/2015	223002800	03 00 16	86,47
1858	PITHORAGARH	V	N	12	N	01/06/2015	12/06/2015	223002800	03 00 16	1,23,69
1859	PITHORAGARH	V	N	13	N	01/06/2015	12/06/2015	223002800	03 00 16	1,23,69
1860	PITHORAGARH	V	N	14	N	01/06/2015	12/06/2015	223002800	03 00 16	51,94
1861	PITHORAGARH	V	N	1	N	01/06/2015	11/06/2015	223003003	03 00 01	8,94,85
1862	PITHORAGARH	V	N	12	N	01/06/2015	27/06/2015	223003003	03 00 01	54,32,59

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1865	PITHORAGARH	V	N	2	N	01/06/2015	15/06/2015	223003003	03 00 01	2,59,00
1866	PITHORAGARH	V	N	3	N	01/06/2015	15/06/2015	223003003	03 00 01	2,59,00
1867	PITHORAGARH	V	N	4	N	01/06/2015	15/06/2015	223003003	03 00 01	2,59,00
1868	PITHORAGARH	V	N	5	N	01/06/2015	15/06/2015	223003003	03 00 01	2,59,00
1869	PITHORAGARH	V	N	6	N	01/06/2015	15/06/2015	223003003	03 00 01	2,59,00
1870	PITHORAGARH	V	N	7	N	01/06/2015	15/06/2015	223003003	03 00 01	2,59,00
1871	PITHORAGARH	V	N	9	N	01/06/2015	25/06/2015	223003003	03 00 01	9,10,81
1872	PITHORAGARH	V	N	1	N	01/06/2015	11/06/2015	223003003	03 00 03	8,49,04
1873	PITHORAGARH	V	N	12	N	01/06/2015	27/06/2015	223003003	03 00 03	71,13,44
1874	PITHORAGARH	V	P	13	N	01/06/2015	27/06/2015	223003003	03 00 03	15,60,68
1875	PITHORAGARH	V	N	14	N	01/06/2015	27/06/2015	223003003	03 00 03	32,26,09
1876	PITHORAGARH	V	N	9	N	01/06/2015	25/06/2015	223003003	03 00 03	11,34,82
1877	PITHORAGARH	V	N	1	N	01/06/2015	11/06/2015	223003003	03 00 06	89,10
1878	PITHORAGARH	V	N	12	N	01/06/2015	27/06/2015	223003003	03 00 06	6,07,90
1879	PITHORAGARH	V	P	13	N	01/06/2015	27/06/2015	223003003	03 00 06	72,60
1880	PITHORAGARH	V	N	14	N	01/06/2015	27/06/2015	223003003	03 00 06	3,28,40
1881	PITHORAGARH	V	N	9	N	01/06/2015	25/06/2015	223003003	03 00 06	89,10
1882	PITHORAGARH	V	N	2	N	01/06/2015	10/06/2015	223003003	03 00 16	16,77,09
1883	PITHORAGARH	V	N	3	N	01/06/2015	10/06/2015	223003003	03 00 16	15,84,50
1884	PITHORAGARH	V	P	4	N	01/06/2015	10/06/2015	223003003	03 00 16	10,51,52
1885	PITHORAGARH	V	P	5	N	01/06/2015	10/06/2015	223003003	03 00 16	14,79,26
1886	PITHORAGARH	V	N	6	N	01/06/2015	11/06/2015	223003003	03 00 16	7,38,03
1887	ROORKEE	V	N	1	N	01/06/2015	30/06/2015	223002001	03 00 01	3,68,42
1888	ROORKEE	V	N	1	N	01/06/2015	30/06/2015	223002001	03 00 03	4,97,75
1889	ROORKEE	V	N	1	N	01/06/2015	30/06/2015	223002001	03 00 06	52,20
1890	ROORKEE	V	N	1	N	01/06/2015	11/06/2015	223002001	03 00 16	1,28,65
1891	RUDRAPRAYAG	V	P	5	N	01/06/2015	26/06/2015	223002001	03 00 01	5,45,85
1892	RUDRAPRAYAG	V	P	5	N	01/06/2015	26/06/2015	223002001	03 00 03	7,39,86
1893	RUDRAPRAYAG	V	P	14	N	01/06/2015	11/06/2015	223002001	03 00 04	41,22
1894	RUDRAPRAYAG	V	P	15	N	01/06/2015	11/06/2015	223002001	03 00 04	3,00
1895	RUDRAPRAYAG	V	P	17	N	01/06/2015	11/06/2015	223002001	03 00 04	5,78
1896	RUDRAPRAYAG	V	P	5	N	01/06/2015	26/06/2015	223002001	03 00 06	78,00
1897	RUDRAPRAYAG	V	P	18	N	01/06/2015	20/06/2015	223002001	03 00 08	9,80
1898	RUDRAPRAYAG	V	P	21	N	01/06/2015	23/06/2015	223002001	03 00 11	15,00
1899	RUDRAPRAYAG	V	P	9	N	01/06/2015	11/06/2015	223002001	03 00 15	99,86
1900	RUDRAPRAYAG	V	P	12	N	01/06/2015	11/06/2015	223002001	03 00 16	6,89,42
1901	RUDRAPRAYAG	V	P	20	N	01/06/2015	23/06/2015	223002001	03 00 16	30,00
1902	RUDRAPRAYAG	V	P	8	N	01/06/2015	11/06/2015	223002001	03 00 16	3,39,75
1903	RUDRAPRAYAG	V	P	10	N	01/06/2015	11/06/2015	223002001	03 00 17	2,40,00
1904	RUDRAPRAYAG	V	N	1	N	01/06/2015	18/06/2015	223003003	03 00 01	3,38,42
1905	RUDRAPRAYAG	V	N	3	N	01/06/2015	26/06/2015	223003003	03 00 01	29,27,30
1906	RUDRAPRAYAG	V	P	4	N	01/06/2015	26/06/2015	223003003	03 00 01	3,61,59
1907	RUDRAPRAYAG	V	N	6	N	01/06/2015	27/06/2015	223003003	03 00 01	4,05,82
1908	RUDRAPRAYAG	V	N	1	N	01/06/2015	18/06/2015	223003003	03 00 03	3,48,40
1909	RUDRAPRAYAG	V	N	3	N	01/06/2015	26/06/2015	223003003	03 00 03	36,84,13
1910	RUDRAPRAYAG	V	P	4	N	01/06/2015	26/06/2015	223003003	03 00 03	4,16,02
1911	RUDRAPRAYAG	V	N	6	N	01/06/2015	27/06/2015	223003003	03 00 03	4,84,35

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TREASURY	V/C	P/NP	VCH No.						
1912	RUDRAPRAYAG	V	N	1	N	01/06/2015	18/06/2015	223003003 03 00 06	47,54
1913	RUDRAPRAYAG	V	N	3	N	01/06/2015	26/06/2015	223003003 03 00 06	3,77,20
1914	RUDRAPRAYAG	V	P	4	N	01/06/2015	26/06/2015	223003003 03 00 06	42,00
1915	RUDRAPRAYAG	V	N	6	N	01/06/2015	27/06/2015	223003003 03 00 06	44,00
1916	RUDRAPRAYAG	V	N	3	N	01/06/2015	05/06/2015	223003003 03 00 08	2,44
1917	RUDRAPRAYAG	V	N	1	N	01/06/2015	05/06/2015	223003003 03 00 09	2,03,30
1918	RUDRAPRAYAG	V	N	2	N	01/06/2015	05/06/2015	223003003 03 00 13	24,81
1919	RUDRAPRAYAG	V	N	4	N	01/06/2015	09/06/2015	223003003 03 00 16	1,54,69
1920	RUDRAPRAYAG	V	N	5	N	01/06/2015	09/06/2015	223003003 03 00 16	5,87,22
1921	RUDRAPRAYAG	V	P	6	N	01/06/2015	09/06/2015	223003003 03 00 16	6,97,95
1922	TEHRI GARHWAL	V	N	6	N	01/06/2015	27/06/2015	223002001 03 00 01	8,21,35
1923	TEHRI GARHWAL	V	N	6	N	01/06/2015	27/06/2015	223002001 03 00 03	11,39,71
1924	TEHRI GARHWAL	V	N	6	N	01/06/2015	27/06/2015	223002001 03 00 06	18,30
1925	TEHRI GARHWAL	V	N	69	N	01/06/2015	26/06/2015	223002001 03 00 08	32,15
1926	TEHRI GARHWAL	V	N	70	N	01/06/2015	26/06/2015	223002001 03 00 08	6,54
1927	TEHRI GARHWAL	V	N	61	N	01/06/2015	25/06/2015	223002001 03 00 16	2,50,57
1928	TEHRI GARHWAL	V	N	1	N	01/06/2015	11/06/2015	223003003 03 00 01	2,16,80
1929	TEHRI GARHWAL	V	N	10	N	01/06/2015	27/06/2015	223003003 03 00 01	6,84,42
1930	TEHRI GARHWAL	V	N	11	N	01/06/2015	27/06/2015	223003003 03 00 01	72,69,73
1931	TEHRI GARHWAL	V	P	12	N	01/06/2015	27/06/2015	223003003 03 00 01	2,88,90
1932	TEHRI GARHWAL	V	P	13	N	01/06/2015	27/06/2015	223003003 03 00 01	26,74,45
1933	TEHRI GARHWAL	V	P	3	N	01/06/2015	19/06/2015	223003003 03 00 01	5,79,60
1934	TEHRI GARHWAL	V	N	4	N	01/06/2015	22/06/2015	223003003 03 00 01	3,21,10
1935	TEHRI GARHWAL	V	N	5	N	01/06/2015	24/06/2015	223003003 03 00 01	10,78,66
1936	TEHRI GARHWAL	V	N	8	N	01/06/2015	27/06/2015	223003003 03 00 01	27,90,26
1937	TEHRI GARHWAL	V	N	9	N	01/06/2015	27/06/2015	223003003 03 00 01	13,22,31
1938	TEHRI GARHWAL	V	N	1	N	01/06/2015	11/06/2015	223003003 03 00 03	2,24,33
1939	TEHRI GARHWAL	V	N	10	N	01/06/2015	27/06/2015	223003003 03 00 03	9,21,18
1940	TEHRI GARHWAL	V	N	11	N	01/06/2015	27/06/2015	223003003 03 00 03	93,14,53
1941	TEHRI GARHWAL	V	P	12	N	01/06/2015	27/06/2015	223003003 03 00 03	4,13,16
1942	TEHRI GARHWAL	V	P	13	N	01/06/2015	27/06/2015	223003003 03 00 03	35,66,47
1943	TEHRI GARHWAL	V	P	3	N	01/06/2015	19/06/2015	223003003 03 00 03	6,15,25
1944	TEHRI GARHWAL	V	N	4	N	01/06/2015	22/06/2015	223003003 03 00 03	3,39,08
1945	TEHRI GARHWAL	V	N	5	N	01/06/2015	24/06/2015	223003003 03 00 03	14,45,20
1946	TEHRI GARHWAL	V	N	8	N	01/06/2015	27/06/2015	223003003 03 00 03	34,81,48
1947	TEHRI GARHWAL	V	N	9	N	01/06/2015	27/06/2015	223003003 03 00 03	17,01,43
1948	TEHRI GARHWAL	V	N	24	N	01/06/2015	08/06/2015	223003003 03 00 04	9,73
1949	TEHRI GARHWAL	V	N	25	N	01/06/2015	08/06/2015	223003003 03 00 04	30,27
1950	TEHRI GARHWAL	V	N	26	N	01/06/2015	08/06/2015	223003003 03 00 04	3,32
1951	TEHRI GARHWAL	V	N	27	N	01/06/2015	08/06/2015	223003003 03 00 04	12,48
1952	TEHRI GARHWAL	V	N	28	N	01/06/2015	08/06/2015	223003003 03 00 04	6,80
1953	TEHRI GARHWAL	V	N	29	N	01/06/2015	08/06/2015	223003003 03 00 04	4,34
1954	TEHRI GARHWAL	V	N	3	N	01/06/2015	05/06/2015	223003003 03 00 04	35,52
1955	TEHRI GARHWAL	V	N	30	N	01/06/2015	08/06/2015	223003003 03 00 04	4,34
1956	TEHRI GARHWAL	V	N	31	N	01/06/2015	08/06/2015	223003003 03 00 04	10,80
1957	TEHRI GARHWAL	V	N	32	N	01/06/2015	08/06/2015	223003003 03 00 04	5,40
1958	TEHRI GARHWAL	V	N	33	N	01/06/2015	08/06/2015	223003003 03 00 04	5,40
1959	TEHRI GARHWAL	V	N	34	N	01/06/2015	08/06/2015	223003003 03 00 04	5,40
1960	TEHRI GARHWAL	V	P	35	N	01/06/2015	08/06/2015	223003003 03 00 04	16,36

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TREASURY	V/C	P/NP	VCH	No.							
1961	TEHRI	GARHWAL	V	P	37	N	01/06/2015	10/06/2015	223003003	03 00 04	11,95
1962	TEHRI	GARHWAL	V	N	39	N	01/06/2015	11/06/2015	223003003	03 00 04	14,00
1963	TEHRI	GARHWAL	V	N	57	N	01/06/2015	22/06/2015	223003003	03 00 04	16,60
1964	TEHRI	GARHWAL	V	N	58	N	01/06/2015	22/06/2015	223003003	03 00 04	6,70
1965	TEHRI	GARHWAL	V	N	1	N	01/06/2015	11/06/2015	223003003	03 00 06	15,40
1966	TEHRI	GARHWAL	V	N	10	N	01/06/2015	27/06/2015	223003003	03 00 06	60,50
1967	TEHRI	GARHWAL	V	N	11	N	01/06/2015	27/06/2015	223003003	03 00 06	4,57,70
1968	TEHRI	GARHWAL	V	P	12	N	01/06/2015	27/06/2015	223003003	03 00 06	5,40
1969	TEHRI	GARHWAL	V	P	13	N	01/06/2015	27/06/2015	223003003	03 00 06	2,56,60
1970	TEHRI	GARHWAL	V	P	3	N	01/06/2015	19/06/2015	223003003	03 00 06	63,60
1971	TEHRI	GARHWAL	V	N	4	N	01/06/2015	22/06/2015	223003003	03 00 06	31,80
1972	TEHRI	GARHWAL	V	N	5	N	01/06/2015	24/06/2015	223003003	03 00 06	1,07,30
1973	TEHRI	GARHWAL	V	N	8	N	01/06/2015	27/06/2015	223003003	03 00 06	2,74,00
1974	TEHRI	GARHWAL	V	N	9	N	01/06/2015	27/06/2015	223003003	03 00 06	64,60
1975	TEHRI	GARHWAL	V	P	36	N	01/06/2015	08/06/2015	223003003	03 00 09	30,00
1976	TEHRI	GARHWAL	V	N	5	N	01/06/2015	05/06/2015	223003003	03 00 09	2,53,00
1977	TEHRI	GARHWAL	V	N	67	N	01/06/2015	25/06/2015	223003003	03 00 09	8,15
1978	TEHRI	GARHWAL	V	N	68	N	01/06/2015	25/06/2015	223003003	03 00 09	8,21
1979	TEHRI	GARHWAL	V	N	14	N	01/06/2015	08/06/2015	223003003	03 00 10	70,00
1980	TEHRI	GARHWAL	V	N	55	N	01/06/2015	18/06/2015	223003003	03 00 10	4,86,07
1981	TEHRI	GARHWAL	V	N	56	N	01/06/2015	18/06/2015	223003003	03 00 10	13,93
1982	TEHRI	GARHWAL	V	N	38	N	01/06/2015	11/06/2015	223003003	03 00 13	80,53
1983	TEHRI	GARHWAL	V	N	66	N	01/06/2015	25/06/2015	223003003	03 00 13	23,11
1984	TEHRI	GARHWAL	V	N	1	N	01/06/2015	03/06/2015	223003003	03 00 16	6,17,54
1985	TEHRI	GARHWAL	V	N	10	N	01/06/2015	08/06/2015	223003003	03 00 16	2,47,01
1986	TEHRI	GARHWAL	V	N	11	N	01/06/2015	08/06/2015	223003003	03 00 16	4,63,31
1987	TEHRI	GARHWAL	V	P	12	N	01/06/2015	08/06/2015	223003003	03 00 16	1,22,00
1988	TEHRI	GARHWAL	V	N	13	N	01/06/2015	08/06/2015	223003003	03 00 16	5,70,00
1989	TEHRI	GARHWAL	V	P	15	N	01/06/2015	08/06/2015	223003003	03 00 16	2,32,94
1990	TEHRI	GARHWAL	V	P	16	N	01/06/2015	08/06/2015	223003003	03 00 16	2,32,94
1991	TEHRI	GARHWAL	V	P	17	N	01/06/2015	08/06/2015	223003003	03 00 16	12,52,31
1992	TEHRI	GARHWAL	V	P	18	N	01/06/2015	08/06/2015	223003003	03 00 16	2,33,34
1993	TEHRI	GARHWAL	V	P	19	N	01/06/2015	08/06/2015	223003003	03 00 16	8,47,99
1994	TEHRI	GARHWAL	V	N	2	N	01/06/2015	03/06/2015	223003003	03 00 16	6,18,59
1995	TEHRI	GARHWAL	V	P	20	N	01/06/2015	08/06/2015	223003003	03 00 16	5,25,44
1996	TEHRI	GARHWAL	V	P	21	N	01/06/2015	08/06/2015	223003003	03 00 16	6,96,17
1997	TEHRI	GARHWAL	V	P	22	N	01/06/2015	08/06/2015	223003003	03 00 16	6,75,57
1998	TEHRI	GARHWAL	V	P	23	N	01/06/2015	08/06/2015	223003003	03 00 16	8,95,74
1999	TEHRI	GARHWAL	V	N	4	N	01/06/2015	05/06/2015	223003003	03 00 16	6,17,42
2000	TEHRI	GARHWAL	V	N	40	N	01/06/2015	11/06/2015	223003003	03 00 16	6,03,50
2001	TEHRI	GARHWAL	V	N	41	N	01/06/2015	11/06/2015	223003003	03 00 16	6,03,50
2002	TEHRI	GARHWAL	V	N	42	N	01/06/2015	18/06/2015	223003003	03 00 16	13,67,39
2003	TEHRI	GARHWAL	V	P	43	N	01/06/2015	18/06/2015	223003003	03 00 16	15,11
2004	TEHRI	GARHWAL	V	P	44	N	01/06/2015	18/06/2015	223003003	03 00 16	92,78
2005	TEHRI	GARHWAL	V	P	45	N	01/06/2015	18/06/2015	223003003	03 00 16	8,95,74
2006	TEHRI	GARHWAL	V	P	46	N	01/06/2015	18/06/2015	223003003	03 00 16	44,32
2007	TEHRI	GARHWAL	V	P	47	N	01/06/2015	18/06/2015	223003003	03 00 16	7,72,54
2008	TEHRI	GARHWAL	V	P	48	N	01/06/2015	18/06/2015	223003003	03 00 16	1,22,54
2009	TEHRI	GARHWAL	V	P	49	N	01/06/2015	18/06/2015	223003003	03 00 16	4,21,85

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TREASURY	V/C	P/NP	VCH	No.					
2010	TEHRI GARHWAL	V	P	50	N	01/06/2015	18/06/2015	223003003 03 00 16	7,72,54
2011	TEHRI GARHWAL	V	N	51	N	01/06/2015	18/06/2015	223003003 03 00 16	3,72,47
2012	TEHRI GARHWAL	V	P	52	N	01/06/2015	18/06/2015	223003003 03 00 16	12,70,54
2013	TEHRI GARHWAL	V	P	53	N	01/06/2015	18/06/2015	223003003 03 00 16	12,52,30
2014	TEHRI GARHWAL	V	P	54	N	01/06/2015	18/06/2015	223003003 03 00 16	5,25,44
2015	TEHRI GARHWAL	V	N	6	N	01/06/2015	08/06/2015	223003003 03 00 16	13,47,77
2016	TEHRI GARHWAL	V	P	62	N	01/06/2015	25/06/2015	223003003 03 00 16	7,06,27
2017	TEHRI GARHWAL	V	P	63	N	01/06/2015	25/06/2015	223003003 03 00 16	16,20
2018	TEHRI GARHWAL	V	P	64	N	01/06/2015	25/06/2015	223003003 03 00 16	8,95,74
2019	TEHRI GARHWAL	V	N	65	N	01/06/2015	25/06/2015	223003003 03 00 16	4,70,07
2020	TEHRI GARHWAL	V	N	7	N	01/06/2015	08/06/2015	223003003 03 00 16	13,47,77
2021	TEHRI GARHWAL	V	N	8	N	01/06/2015	08/06/2015	223003003 03 00 16	2,47,03
2022	TEHRI GARHWAL	V	N	9	N	01/06/2015	08/06/2015	223003003 03 00 16	4,63,31
2023	UDHAM SINGH NAGAR	V	N	10	N	01/06/2015	30/06/2015	223001101 05 00 01	6,75,14
2024	UDHAM SINGH NAGAR	V	N	9	N	01/06/2015	30/06/2015	223001101 05 00 01	7,42,78
2025	UDHAM SINGH NAGAR	V	N	10	N	01/06/2015	30/06/2015	223001101 05 00 03	14,22,13
2026	UDHAM SINGH NAGAR	V	N	10	N	01/06/2015	30/06/2015	223001101 05 00 06	1,69,11
2027	UDHAM SINGH NAGAR	V	N	1	N	01/06/2015	02/06/2015	223001101 05 00 13	34,12
2028	UDHAM SINGH NAGAR	V	N	11	N	01/06/2015	30/06/2015	223002001 03 00 01	5,61,54
2029	UDHAM SINGH NAGAR	V	N	18	N	01/06/2015	30/06/2015	223002001 03 00 01	9,40,96
2030	UDHAM SINGH NAGAR	V	N	11	N	01/06/2015	30/06/2015	223002001 03 00 03	7,32,05
2031	UDHAM SINGH NAGAR	V	N	18	N	01/06/2015	30/06/2015	223002001 03 00 03	12,32,84
2032	UDHAM SINGH NAGAR	V	N	18	N	01/06/2015	11/06/2015	223002001 03 00 04	15,98
2033	UDHAM SINGH NAGAR	V	N	11	N	01/06/2015	30/06/2015	223002001 03 00 06	67,20
2034	UDHAM SINGH NAGAR	V	N	18	N	01/06/2015	30/06/2015	223002001 03 00 06	99,00
2035	UDHAM SINGH NAGAR	V	N	15	N	01/06/2015	11/06/2015	223002001 03 00 08	17,95
2036	UDHAM SINGH NAGAR	V	N	16	N	01/06/2015	11/06/2015	223002001 03 00 08	12,00
2037	UDHAM SINGH NAGAR	V	N	13	N	01/06/2015	11/06/2015	223002001 03 00 13	10,77
2038	UDHAM SINGH NAGAR	V	N	2	N	01/06/2015	04/06/2015	223002001 03 00 13	22,47
2039	UDHAM SINGH NAGAR	V	N	14	N	01/06/2015	11/06/2015	223002001 03 00 16	8,87,54
2040	UDHAM SINGH NAGAR	V	N	17	N	01/06/2015	11/06/2015	223002001 03 00 26	3,53,00
2041	UDHAM SINGH NAGAR	V	P	5	N	01/06/2015	27/06/2015	223002800 03 00 01	2,05,20
2042	UDHAM SINGH NAGAR	V	P	5	N	01/06/2015	27/06/2015	223002800 03 00 03	2,93,37
2043	UDHAM SINGH NAGAR	V	P	5	N	01/06/2015	27/06/2015	223002800 03 00 06	36,40
2044	UDHAM SINGH NAGAR	V	N	1	N	01/06/2015	04/06/2015	223003003 03 00 01	73,20
2045	UDHAM SINGH NAGAR	V	N	12	N	01/06/2015	30/06/2015	223003003 03 00 01	77,75,54
2046	UDHAM SINGH NAGAR	V	P	13	N	01/06/2015	30/06/2015	223003003 03 00 01	13,72,00
2047	UDHAM SINGH NAGAR	V	N	14	N	01/06/2015	30/06/2015	223003003 03 00 01	21,37,17
2048	UDHAM SINGH NAGAR	V	N	15	N	01/06/2015	30/06/2015	223003003 03 00 01	15,90,19
2049	UDHAM SINGH NAGAR	V	N	16	N	01/06/2015	30/06/2015	223003003 03 00 01	36,27,88
2050	UDHAM SINGH NAGAR	V	P	19	N	01/06/2015	30/06/2015	223003003 03 00 01	4,58,73
2051	UDHAM SINGH NAGAR	V	N	2	N	01/06/2015	04/06/2015	223003003 03 00 01	30,80
2052	UDHAM SINGH NAGAR	V	N	3	N	01/06/2015	04/06/2015	223003003 03 00 01	30,80
2053	UDHAM SINGH NAGAR	V	P	4	N	01/06/2015	08/06/2015	223003003 03 00 01	4,53,85
2054	UDHAM SINGH NAGAR	V	P	6	N	01/06/2015	27/06/2015	223003003 03 00 01	12,25,06
2055	UDHAM SINGH NAGAR	V	N	7	N	01/06/2015	27/06/2015	223003003 03 00 01	15,54,65
2056	UDHAM SINGH NAGAR	V	P	8	N	01/06/2015	29/06/2015	223003003 03 00 01	9,00,57
2057	UDHAM SINGH NAGAR	V	N	1	N	01/06/2015	04/06/2015	223003003 03 00 03	78,32
2058	UDHAM SINGH NAGAR	V	N	12	N	01/06/2015	30/06/2015	223003003 03 00 03	96,48,51

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TREASURY			V/C	P/NP				
2059	UDHAM SINGH NAGAR	V	P	13	N	01/06/2015 30/06/2015	223003003 03 00 03	17,21,94
2060	UDHAM SINGH NAGAR	V	N	14	N	01/06/2015 30/06/2015	223003003 03 00 03	29,09,14
2061	UDHAM SINGH NAGAR	V	N	15	N	01/06/2015 30/06/2015	223003003 03 00 03	21,73,05
2062	UDHAM SINGH NAGAR	V	N	16	N	01/06/2015 30/06/2015	223003003 03 00 03	46,03,83
2063	UDHAM SINGH NAGAR	V	P	19	N	01/06/2015 30/06/2015	223003003 03 00 03	6,03,26
2064	UDHAM SINGH NAGAR	V	N	2	N	01/06/2015 04/06/2015	223003003 03 00 03	32,96
2065	UDHAM SINGH NAGAR	V	N	3	N	01/06/2015 04/06/2015	223003003 03 00 03	32,96
2066	UDHAM SINGH NAGAR	V	P	4	N	01/06/2015 08/06/2015	223003003 03 00 03	4,51,22
2067	UDHAM SINGH NAGAR	V	P	6	N	01/06/2015 27/06/2015	223003003 03 00 03	15,38,31
2068	UDHAM SINGH NAGAR	V	N	7	N	01/06/2015 27/06/2015	223003003 03 00 03	19,33,36
2069	UDHAM SINGH NAGAR	V	P	8	N	01/06/2015 29/06/2015	223003003 03 00 03	11,36,14
2070	UDHAM SINGH NAGAR	V	N	1	N	01/06/2015 04/06/2015	223003003 03 00 06	33,60
2071	UDHAM SINGH NAGAR	V	N	12	N	01/06/2015 30/06/2015	223003003 03 00 06	6,51,66
2072	UDHAM SINGH NAGAR	V	P	13	N	01/06/2015 30/06/2015	223003003 03 00 06	1,59,80
2073	UDHAM SINGH NAGAR	V	N	14	N	01/06/2015 30/06/2015	223003003 03 00 06	2,10,00
2074	UDHAM SINGH NAGAR	V	N	15	N	01/06/2015 30/06/2015	223003003 03 00 06	1,76,50
2075	UDHAM SINGH NAGAR	V	N	16	N	01/06/2015 30/06/2015	223003003 03 00 06	2,53,00
2076	UDHAM SINGH NAGAR	V	P	19	N	01/06/2015 30/06/2015	223003003 03 00 06	63,60
2077	UDHAM SINGH NAGAR	V	N	2	N	01/06/2015 04/06/2015	223003003 03 00 06	9,60
2078	UDHAM SINGH NAGAR	V	N	3	N	01/06/2015 04/06/2015	223003003 03 00 06	9,60
2079	UDHAM SINGH NAGAR	V	P	4	N	01/06/2015 08/06/2015	223003003 03 00 06	63,60
2080	UDHAM SINGH NAGAR	V	P	6	N	01/06/2015 27/06/2015	223003003 03 00 06	78,50
2081	UDHAM SINGH NAGAR	V	N	7	N	01/06/2015 27/06/2015	223003003 03 00 06	1,75,00
2082	UDHAM SINGH NAGAR	V	P	8	N	01/06/2015 29/06/2015	223003003 03 00 06	1,03,80
2083	UDHAM SINGH NAGAR	V	N	22	N	01/06/2015 20/06/2015	223003003 03 00 09	50,00
2084	UDHAM SINGH NAGAR	V	N	23	N	01/06/2015 20/06/2015	223003003 03 00 09	1,48,42
2085	UDHAM SINGH NAGAR	V	P	6	N	01/06/2015 05/06/2015	223003003 03 00 09	3,38,32
2086	UDHAM SINGH NAGAR	V	P	11	N	01/06/2015 10/06/2015	223003003 03 00 13	32,73
2087	UDHAM SINGH NAGAR	V	N	24	N	01/06/2015 20/06/2015	223003003 03 00 13	11,68
2088	UDHAM SINGH NAGAR	V	N	10	N	01/06/2015 06/06/2015	223003003 03 00 16	4,70,05
2089	UDHAM SINGH NAGAR	V	P	12	N	01/06/2015 10/06/2015	223003003 03 00 16	4,78,02
2090	UDHAM SINGH NAGAR	V	P	20	N	01/06/2015 15/06/2015	223003003 03 00 16	6,52,31
2091	UDHAM SINGH NAGAR	V	N	26	N	01/06/2015 24/06/2015	223003003 03 00 16	18,98,63
2092	UDHAM SINGH NAGAR	V	N	3	N	01/06/2015 04/06/2015	223003003 03 00 16	3,90,78
2093	UDHAM SINGH NAGAR	V	N	4	N	01/06/2015 04/06/2015	223003003 03 00 16	4,37,44
2094	UDHAM SINGH NAGAR	V	N	5	N	01/06/2015 05/06/2015	223003003 03 00 16	9,69,47
2095	UDHAM SINGH NAGAR	V	P	7	N	01/06/2015 05/06/2015	223003003 03 00 16	16,66,13
2096	UDHAM SINGH NAGAR	V	N	8	N	01/06/2015 06/06/2015	223003003 03 00 16	6,89,48
2097	UDHAM SINGH NAGAR	V	P	21	N	01/06/2015 15/06/2015	223003003 03 00 17	8,40,00
2098	UTTARKASHI	V	N	6	N	01/06/2015 29/06/2015	223002001 03 00 01	5,46,92
2099	UTTARKASHI	V	N	6	N	01/06/2015 29/06/2015	223002001 03 00 03	6,93,43
2100	UTTARKASHI	V	N	6	N	01/06/2015 29/06/2015	223002001 03 00 06	78,90
2101	UTTARKASHI	V	N	9	N	01/06/2015 10/06/2015	223002001 03 00 16	3,95,20
2102	UTTARKASHI	V	P	7	N	01/06/2015 29/06/2015	223002800 03 00 01	1,01,06
2103	UTTARKASHI	V	P	7	N	01/06/2015 29/06/2015	223002800 03 00 03	1,16,27
2104	UTTARKASHI	V	P	7	N	01/06/2015 29/06/2015	223002800 03 00 06	19,90
2105	UTTARKASHI	V	P	12	N	01/06/2015 19/06/2015	223002800 03 00 09	53,46
2106	UTTARKASHI	V	P	5	N	01/06/2015 04/06/2015	223002800 03 00 16	1,08,50
2107	UTTARKASHI	V	P	8	N	01/06/2015 10/06/2015	223002800 03 00 16	1,97,60

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2108	UTTARKASHI	V	N	1	N	01/06/2015	08/06/2015	223003003	03 00 01	2,60,60
2109	UTTARKASHI	V	P	10	Y	01/06/2015	29/06/2015	223003003	03 00 01	4,37,86
2110	UTTARKASHI	V	P	11	Y	01/06/2015	29/06/2015	223003003	03 00 01	2,61,30
2111	UTTARKASHI	V	N	12	N	01/06/2015	29/06/2015	223003003	03 00 01	9,92,34
2112	UTTARKASHI	V	N	13	N	01/06/2015	30/06/2015	223003003	03 00 01	13,75,37
2113	UTTARKASHI	V	N	2	N	01/06/2015	24/06/2015	223003003	03 00 01	6,93,44
2114	UTTARKASHI	V	N	3	N	01/06/2015	26/06/2015	223003003	03 00 01	68,30
2115	UTTARKASHI	V	N	8	Y	01/06/2015	29/06/2015	223003003	03 00 01	37,47,78
2116	UTTARKASHI	V	N	9	Y	01/06/2015	29/06/2015	223003003	03 00 01	12,79,40
2117	UTTARKASHI	V	N	1	N	01/06/2015	08/06/2015	223003003	03 00 03	2,78,84
2118	UTTARKASHI	V	P	10	Y	01/06/2015	29/06/2015	223003003	03 00 03	5,85,99
2119	UTTARKASHI	V	P	11	Y	01/06/2015	29/06/2015	223003003	03 00 03	3,73,67
2120	UTTARKASHI	V	N	12	N	01/06/2015	29/06/2015	223003003	03 00 03	12,64,78
2121	UTTARKASHI	V	N	13	N	01/06/2015	30/06/2015	223003003	03 00 03	19,09,60
2122	UTTARKASHI	V	N	3	N	01/06/2015	26/06/2015	223003003	03 00 03	60,16
2123	UTTARKASHI	V	N	8	Y	01/06/2015	29/06/2015	223003003	03 00 03	47,33,52
2124	UTTARKASHI	V	N	9	Y	01/06/2015	29/06/2015	223003003	03 00 03	17,33,00
2125	UTTARKASHI	V	N	1	N	01/06/2015	08/06/2015	223003003	03 00 06	6,50
2126	UTTARKASHI	V	P	10	Y	01/06/2015	29/06/2015	223003003	03 00 06	17,40
2127	UTTARKASHI	V	P	11	Y	01/06/2015	29/06/2015	223003003	03 00 06	31,80
2128	UTTARKASHI	V	N	12	N	01/06/2015	29/06/2015	223003003	03 00 06	1,81,90
2129	UTTARKASHI	V	N	13	N	01/06/2015	30/06/2015	223003003	03 00 06	1,49,40
2130	UTTARKASHI	V	N	3	N	01/06/2015	26/06/2015	223003003	03 00 06	13,00
2131	UTTARKASHI	V	N	8	Y	01/06/2015	29/06/2015	223003003	03 00 06	1,99,00
2132	UTTARKASHI	V	N	9	Y	01/06/2015	29/06/2015	223003003	03 00 06	1,37,20
2133	UTTARKASHI	V	N	11	N	01/06/2015	12/06/2015	223003003	03 00 13	22,80
2134	UTTARKASHI	V	N	21	N	01/06/2015	26/06/2015	223003003	03 00 13	10,99
2135	UTTARKASHI	V	N	1	N	01/06/2015	02/06/2015	223003003	03 00 16	22,22,76
2136	UTTARKASHI	V	N	13	N	01/06/2015	23/06/2015	223003003	03 00 16	17,96,74
2137	UTTARKASHI	V	N	14	N	01/06/2015	24/06/2015	223003003	03 00 16	13,78,15
2138	UTTARKASHI	V	P	15	N	01/06/2015	24/06/2015	223003003	03 00 16	19,91,51
2139	UTTARKASHI	V	P	16	N	01/06/2015	24/06/2015	223003003	03 00 16	9,28,38
2140	UTTARKASHI	V	P	17	N	01/06/2015	24/06/2015	223003003	03 00 16	2,24,96
2141	UTTARKASHI	V	P	18	N	01/06/2015	24/06/2015	223003003	03 00 16	15,91,22
2142	UTTARKASHI	V	P	19	N	01/06/2015	24/06/2015	223003003	03 00 16	16,60,04
2143	UTTARKASHI	V	N	2	N	01/06/2015	02/06/2015	223003003	03 00 16	3,70,42
2144	UTTARKASHI	V	N	20	N	01/06/2015	26/06/2015	223003003	03 00 16	9,26,54
2145	UTTARKASHI	V	N	3	N	01/06/2015	02/06/2015	223003003	03 00 16	1,02,92
2146	UTTARKASHI	V	N	4	N	01/06/2015	02/06/2015	223003003	03 00 16	3,70,42
2147	UTTARKASHI	V	P	6	N	01/06/2015	05/06/2015	223003003	03 00 17	8,28,80
2148	UTTARKASHI	V	N	10	N	01/06/2015	12/06/2015	223003003	03 00 47	10,00

2, 48, 13, 98, 40

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S. No.	DE	MOA	VCH Date	TREASURY	V/C	P/NP	VCH No.	HEAD OF ACCOUNT	AMOUNT
1	UDHAM SINGH NAGAR	V	P	1	N	01/06/2015	04/06/2015	421680001 03 00 24	3,95,10,00

3,95,10,00

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S. No.	JE	MOA	VCH Date									
TREASURY	V/C	P/NP	VCH No.	HEAD	OF	ACCOUNT	AMOUNT					
1	BAGESHWAR	V	P	2	N	01/04/2015	10/04/2015	223002800	02	02	01	3,95,64
2	BAGESHWAR	V	P	7	N	01/04/2015	28/04/2015	223002800	02	02	01	3,95,64
3	BAGESHWAR	V	P	2	N	01/04/2015	10/04/2015	223002800	02	02	03	3,92,48
4	BAGESHWAR	V	P	7	N	01/04/2015	28/04/2015	223002800	02	02	03	3,92,48
5	BAGESHWAR	V	P	2	N	01/04/2015	10/04/2015	223002800	02	02	06	49,20
6	BAGESHWAR	V	P	7	N	01/04/2015	28/04/2015	223002800	02	02	06	49,20
7	HARIDWAR	V	P	4	N	01/04/2015	09/04/2015	223002800	02	02	01	4,78,58
8	HARIDWAR	V	P	4	N	01/04/2015	09/04/2015	223002800	02	02	03	4,91,77
9	HARIDWAR	V	P	4	N	01/04/2015	09/04/2015	223002800	02	02	06	43,50
10	TEHRI GARHWAL	V	P	10	N	01/04/2015	27/04/2015	223002800	02	02	01	1,18,80
11	TEHRI GARHWAL	V	P	2	N	01/04/2015	10/04/2015	223002800	02	02	01	1,18,80
12	TEHRI GARHWAL	V	P	10	N	01/04/2015	27/04/2015	223002800	02	02	03	1,27,12
13	TEHRI GARHWAL	V	P	2	N	01/04/2015	10/04/2015	223002800	02	02	03	1,27,12
14	TEHRI GARHWAL	V	P	10	N	01/04/2015	27/04/2015	223002800	02	02	06	3,30
15	TEHRI GARHWAL	V	P	2	N	01/04/2015	10/04/2015	223002800	02	02	06	3,30
16	BAGESHWAR	V	P	3	N	01/05/2015	28/05/2015	223002800	02	02	01	3,95,64
17	BAGESHWAR	V	P	3	N	01/05/2015	28/05/2015	223002800	02	02	03	3,92,48
18	BAGESHWAR	V	P	3	N	01/05/2015	28/05/2015	223002800	02	02	06	49,20
19	CHAMPAWAT	V	P	1	N	01/05/2015	28/05/2015	223002800	02	02	16	5,18,17
20	HARIDWAR	V	P	2	N	01/05/2015	01/05/2015	223002800	02	02	01	4,78,58
21	HARIDWAR	V	P	9	N	01/05/2015	30/05/2015	223002800	02	02	01	4,38,50
22	HARIDWAR	V	P	2	N	01/05/2015	01/05/2015	223002800	02	02	03	4,91,77
23	HARIDWAR	V	P	9	N	01/05/2015	30/05/2015	223002800	02	02	03	4,51,68
24	HARIDWAR	V	P	2	N	01/05/2015	01/05/2015	223002800	02	02	06	43,50
25	HARIDWAR	V	P	9	N	01/05/2015	30/05/2015	223002800	02	02	06	43,50
26	TEHRI GARHWAL	V	P	3	N	01/05/2015	28/05/2015	223002800	02	02	01	1,18,80
27	TEHRI GARHWAL	V	P	3	N	01/05/2015	28/05/2015	223002800	02	02	03	1,27,12
28	TEHRI GARHWAL	V	P	3	N	01/05/2015	28/05/2015	223002800	02	02	06	3,30
29	BAGESHWAR	V	P	7	N	01/06/2015	30/06/2015	223002800	02	02	01	3,99,85
30	BAGESHWAR	V	P	7	N	01/06/2015	30/06/2015	223002800	02	02	03	5,24,48
31	BAGESHWAR	V	P	7	N	01/06/2015	30/06/2015	223002800	02	02	06	49,20
32	BAGESHWAR	V	P	2	N	01/06/2015	08/06/2015	223002800	02	02	16	4,32,89
33	BAGESHWAR	V	P	6	N	01/06/2015	27/06/2015	223002800	02	02	16	2,19,42
34	HARIDWAR	V	P	5	N	01/06/2015	29/06/2015	223002800	02	02	01	4,41,80
35	HARIDWAR	V	P	5	N	01/06/2015	29/06/2015	223002800	02	02	03	6,17,16
36	HARIDWAR	V	P	5	N	01/06/2015	29/06/2015	223002800	02	02	06	43,50
37	RUDRAPRAYAG	V	P	16	N	01/06/2015	11/06/2015	223002800	02	02	04	10,00
38	RUDRAPRAYAG	V	P	11	N	01/06/2015	11/06/2015	223002800	02	02	16	5,86,71
39	RUDRAPRAYAG	V	P	13	N	01/06/2015	11/06/2015	223002800	02	02	16	11,90,56
40	RUDRAPRAYAG	V	P	19	N	01/06/2015	20/06/2015	223002800	02	02	17	1,59,00
41	TEHRI GARHWAL	V	P	7	N	01/06/2015	27/06/2015	223002800	02	02	01	1,18,80
42	TEHRI GARHWAL	V	P	7	N	01/06/2015	27/06/2015	223002800	02	02	03	1,69,84
43	TEHRI GARHWAL	V	P	7	N	01/06/2015	27/06/2015	223002800	02	02	06	3,30
44	TEHRI GARHWAL	V	P	59	N	01/06/2015	23/06/2015	223002800	02	02	16	5,14,82
45	TEHRI GARHWAL	V	P	60	N	01/06/2015	25/06/2015	223002800	02	02	16	7,51,71

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1	DEHRADUN	V	P	20	N	01/04/2015	09/04/2015	221003796	03 00 01	15,18,71
2	DEHRADUN	V	P	77	N	01/04/2015	27/04/2015	221003796	03 00 01	15,18,71
3	DEHRADUN	V	P	20	N	01/04/2015	09/04/2015	221003796	03 00 03	15,98,95
4	DEHRADUN	V	P	77	N	01/04/2015	27/04/2015	221003796	03 00 03	15,98,95
5	DEHRADUN	V	P	20	N	01/04/2015	09/04/2015	221003796	03 00 06	3,76,38
6	DEHRADUN	V	P	77	N	01/04/2015	27/04/2015	221003796	03 00 06	3,31,38
7	DEHRADUN	V	P	7	N	01/04/2015	08/04/2015	221003796	05 00 01	5,23,36
8	DEHRADUN	V	P	91	N	01/04/2015	28/04/2015	221003796	05 00 01	5,23,36
9	DEHRADUN	V	P	7	N	01/04/2015	08/04/2015	221003796	05 00 03	4,68,44
10	DEHRADUN	V	P	91	N	01/04/2015	28/04/2015	221003796	05 00 03	4,68,44
11	DEHRADUN	V	P	7	N	01/04/2015	08/04/2015	221003796	05 00 06	59,80
12	DEHRADUN	V	P	91	N	01/04/2015	28/04/2015	221003796	05 00 06	59,80
13	DEHRADUN	V	P	108	N	01/04/2015	29/04/2015	221004796	05 00 01	4,80,27
14	DEHRADUN	V	P	49	N	01/04/2015	10/04/2015	221004796	05 00 01	4,80,27
15	DEHRADUN	V	P	108	N	01/04/2015	29/04/2015	221004796	05 00 03	4,25,76
16	DEHRADUN	V	P	49	N	01/04/2015	10/04/2015	221004796	05 00 03	4,25,76
17	DEHRADUN	V	P	108	N	01/04/2015	29/04/2015	221004796	05 00 06	48,00
18	DEHRADUN	V	P	49	N	01/04/2015	10/04/2015	221004796	05 00 06	48,00
19	DEHRADUN	V	P	35	N	01/05/2015	27/05/2015	221003796	05 00 01	2,57,36
20	DEHRADUN	V	P	35	N	01/05/2015	27/05/2015	221003796	05 00 03	1,88,96
21	DEHRADUN	V	P	35	N	01/05/2015	27/05/2015	221003796	05 00 06	28,00
22	DEHRADUN	V	P	60	N	01/05/2015	29/05/2015	221004796	05 00 01	4,80,27
23	DEHRADUN	V	P	60	N	01/05/2015	29/05/2015	221004796	05 00 03	4,25,76
24	DEHRADUN	V	P	60	N	01/05/2015	29/05/2015	221004796	05 00 06	48,00
25	DEHRADUN	V	P	57	N	01/06/2015	17/06/2015	221003796	03 00 01	15,18,71
26	DEHRADUN	V	P	79	N	01/06/2015	26/06/2015	221003796	03 00 01	2,79,20
27	DEHRADUN	V	P	80	N	01/06/2015	26/06/2015	221003796	03 00 01	7,44,39
28	DEHRADUN	V	P	95	N	01/06/2015	29/06/2015	221003796	03 00 01	15,21,47
29	DEHRADUN	V	P	57	N	01/06/2015	17/06/2015	221003796	03 00 03	15,98,95
30	DEHRADUN	V	P	95	N	01/06/2015	29/06/2015	221003796	03 00 03	21,36,97
31	DEHRADUN	V	P	57	N	01/06/2015	17/06/2015	221003796	03 00 06	3,29,88
32	DEHRADUN	V	P	95	N	01/06/2015	29/06/2015	221003796	03 00 06	2,56,38
33	DEHRADUN	V	P	54	N	01/06/2015	15/06/2015	221003796	05 00 01	5,60,00
34	DEHRADUN	V	P	99	N	01/06/2015	30/06/2015	221003796	05 00 01	5,29,72
35	DEHRADUN	V	P	99	N	01/06/2015	30/06/2015	221003796	05 00 03	6,10,44
36	DEHRADUN	V	P	99	N	01/06/2015	30/06/2015	221003796	05 00 06	59,80
37	DEHRADUN	V	P	140	N	01/06/2015	30/06/2015	221004796	05 00 01	4,94,59
38	DEHRADUN	V	P	140	N	01/06/2015	30/06/2015	221004796	05 00 03	5,68,98
39	DEHRADUN	V	P	140	N	01/06/2015	30/06/2015	221004796	05 00 06	48,00

2,36,40,17

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1	DEHRADUN	V	P	35	N	01/04/2015	28/04/2015	223002796	01 00 01	8,69,28
2	DEHRADUN	V	P	4	N	01/04/2015	09/04/2015	223002796	01 00 01	8,69,28
3	DEHRADUN	V	P	35	N	01/04/2015	28/04/2015	223002796	01 00 03	9,04,90
4	DEHRADUN	V	P	4	N	01/04/2015	09/04/2015	223002796	01 00 03	9,04,90
5	DEHRADUN	V	P	35	N	01/04/2015	28/04/2015	223002796	01 00 06	95,90
6	DEHRADUN	V	P	4	N	01/04/2015	09/04/2015	223002796	01 00 06	95,90
7	DEHRADUN	V	N	3	N	01/04/2015	09/04/2015	223002796	02 00 01	5,04,00
8	DEHRADUN	V	N	34	N	01/04/2015	28/04/2015	223002796	02 00 01	5,46,64
9	DEHRADUN	V	N	3	N	01/04/2015	09/04/2015	223002796	02 00 03	5,34,78
10	DEHRADUN	V	N	34	N	01/04/2015	28/04/2015	223002796	02 00 03	5,48,69
11	DEHRADUN	V	N	3	N	01/04/2015	09/04/2015	223002796	02 00 06	75,00
12	DEHRADUN	V	N	34	N	01/04/2015	28/04/2015	223002796	02 00 06	75,00
13	PITHORAGARH	V	P	5	N	01/04/2015	15/04/2015	223002796	01 00 01	2,22,67
14	PITHORAGARH	V	P	8	N	01/04/2015	25/04/2015	223002796	01 00 01	2,22,67
15	PITHORAGARH	V	P	5	N	01/04/2015	15/04/2015	223002796	01 00 03	2,18,39
16	PITHORAGARH	V	P	8	N	01/04/2015	25/04/2015	223002796	01 00 03	2,18,39
17	PITHORAGARH	V	P	5	N	01/04/2015	15/04/2015	223002796	01 00 06	38,40
18	PITHORAGARH	V	P	8	N	01/04/2015	25/04/2015	223002796	01 00 06	38,40
19	UDHAM SINGH NAGAR	V	P	17	N	01/04/2015	28/04/2015	223002796	01 00 01	6,94,30
20	UDHAM SINGH NAGAR	V	P	9	N	01/04/2015	09/04/2015	223002796	01 00 01	6,94,30
21	UDHAM SINGH NAGAR	V	P	17	N	01/04/2015	28/04/2015	223002796	01 00 03	7,38,63
22	UDHAM SINGH NAGAR	V	P	9	N	01/04/2015	09/04/2015	223002796	01 00 03	7,38,63
23	UDHAM SINGH NAGAR	V	P	17	N	01/04/2015	28/04/2015	223002796	01 00 06	77,60
24	UDHAM SINGH NAGAR	V	P	9	N	01/04/2015	09/04/2015	223002796	01 00 06	77,60
25	DEHRADUN	V	P	5	N	01/05/2015	27/05/2015	223002796	01 00 01	8,69,28
26	DEHRADUN	V	P	5	N	01/05/2015	27/05/2015	223002796	01 00 03	9,04,90
27	DEHRADUN	V	P	5	N	01/05/2015	27/05/2015	223002796	01 00 06	95,90
28	DEHRADUN	V	N	6	N	01/05/2015	27/05/2015	223002796	02 00 01	5,46,64
29	DEHRADUN	V	N	6	N	01/05/2015	27/05/2015	223002796	02 00 03	5,48,69
30	DEHRADUN	V	N	6	N	01/05/2015	27/05/2015	223002796	02 00 06	75,00
31	PITHORAGARH	V	P	1	N	01/05/2015	25/05/2015	223002796	01 00 01	2,22,67
32	PITHORAGARH	V	P	1	N	01/05/2015	25/05/2015	223002796	01 00 03	2,18,39
33	PITHORAGARH	V	P	1	N	01/05/2015	25/05/2015	223002796	01 00 06	38,40
34	UDHAM SINGH NAGAR	V	P	3	N	01/05/2015	27/05/2015	223002796	01 00 01	6,94,30
35	UDHAM SINGH NAGAR	V	P	3	N	01/05/2015	27/05/2015	223002796	01 00 03	7,38,63
36	UDHAM SINGH NAGAR	V	P	3	N	01/05/2015	27/05/2015	223002796	01 00 06	77,60
37	DEHRADUN	V	P	20	N	01/06/2015	30/06/2015	223002796	01 00 01	8,72,58
38	DEHRADUN	V	P	20	N	01/06/2015	30/06/2015	223002796	01 00 03	12,09,34
39	DEHRADUN	V	P	20	N	01/06/2015	30/06/2015	223002796	01 00 06	95,90
40	DEHRADUN	V	N	21	N	01/06/2015	30/06/2015	223002796	02 00 01	3,81,90
41	DEHRADUN	V	N	21	N	01/06/2015	30/06/2015	223002796	02 00 03	4,94,09
42	DEHRADUN	V	N	21	N	01/06/2015	30/06/2015	223002796	02 00 06	50,00
43	DEHRADUN	V	N	58	N	01/06/2015	23/06/2015	223002796	02 00 16	9,70,26
44	PITHORAGARH	V	P	8	N	01/06/2015	25/06/2015	223002796	01 00 01	2,25,90
45	PITHORAGARH	V	P	8	N	01/06/2015	25/06/2015	223002796	01 00 03	2,91,83
46	PITHORAGARH	V	P	8	N	01/06/2015	25/06/2015	223002796	01 00 06	38,40
47	PITHORAGARH	V	P	10	N	01/06/2015	12/06/2015	223002796	01 00 16	2,59,41
48	PITHORAGARH	V	P	7	N	01/06/2015	12/06/2015	223002796	01 00 16	1,03,88
49	PITHORAGARH	V	P	8	N	01/06/2015	12/06/2015	223002796	01 00 16	3,71,08

Voucher Details

Report Id: Voucher_details.rdf

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S. No.	DE	MOA	VCH	Date	TREASURY	V/C	P/NP	VCH No.	HEAD OF ACCOUNT	AMOUNT
50					PITHORAGARH	V	P	9	N 01/06/2015 12/06/2015 223002796 01 00 16	3,71,08
51					UDHAM SINGH NAGAR	V	P	17	N 01/06/2015 30/06/2015 223002796 01 00 01	6,94,30
52					UDHAM SINGH NAGAR	V	P	17	N 01/06/2015 30/06/2015 223002796 01 00 03	9,87,09
53					UDHAM SINGH NAGAR	V	P	17	N 01/06/2015 30/06/2015 223002796 01 00 06	77,60
54					UDHAM SINGH NAGAR	V	P	19	N 01/06/2015 11/06/2015 223002796 01 00 16	8,39,60

2,33,68,89