
REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 19/05/2021 12:40:00

Consolidated Abstract

Month of Account: 01/01/2021

Major Head: 2048

Appropriation for reduction or avoidance of Debt

Grant Number: 07

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2048 00 797 03 00	66			
	Voted	.00	.00	.00
	Charged	1,00,00,00,000.00	.00	.00
	Total	1,00,00,00,000.00	.00	.00
Total: 00	Voted	.00	.00	.00
	Charged	1,00,00,00,000.00	.00	.00
	Total	1,00,00,00,000.00	.00	.00
Total: 03	Voted	.00	.00	.00
	Charged	1,00,00,00,000.00	.00	.00
	Total	1,00,00,00,000.00	.00	.00
04 00	66			
	Voted	.00	.00	.00
	Charged	50,00,00,000.00	.00	.00
	Total	50,00,00,000.00	.00	.00
Total: 00	Voted	.00	.00	.00
	Charged	50,00,00,000.00	.00	.00
	Total	50,00,00,000.00	.00	.00
Total: 04	Voted	.00	.00	.00
	Charged	50,00,00,000.00	.00	.00
	Total	50,00,00,000.00	.00	.00
Total: 797	Voted	.00	.00	.00
	Charged	1,50,00,00,000.00	.00	.00
	Total	1,50,00,00,000.00	.00	.00
Total: 00	Voted	.00	.00	.00
	Charged	1,50,00,00,000.00	.00	.00
	Total	1,50,00,00,000.00	.00	.00
Total: 2048	Voted	.00	.00	.00
	Charged	1,50,00,00,000.00	.00	.00
	Total	1,50,00,00,000.00	.00	.00
Grand	Voted	.00	.00	.00
Total:	Charged	1,50,00,00,000.00	.00	.00
	Total	1,50,00,00,000.00	.00	.00

Annexure to Consolidated Abstract

Questionnaire

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

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

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 19/05/2021 12:41:13

Consolidated Abstract

Month of Account: 01/02/2021

Major Head: 2048

Appropriation for reduction or avoidance of Debt

Grant Number: 07

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2048 00 797 03 00	66	Voted .00	.00	.00
		Charged 1,00,00,00,000.00	.00	.00
		Total 1,00,00,00,000.00	.00	.00
Total: 00		Voted .00	.00	.00
		Charged 1,00,00,00,000.00	.00	.00
		Total 1,00,00,00,000.00	.00	.00
Total: 03		Voted .00	.00	.00
		Charged 1,00,00,00,000.00	.00	.00
		Total 1,00,00,00,000.00	.00	.00
04 00	66	Voted .00	.00	.00
		Charged 50,00,00,000.00	.00	.00
		Total 50,00,00,000.00	.00	.00
Total: 00		Voted .00	.00	.00
		Charged 50,00,00,000.00	.00	.00
		Total 50,00,00,000.00	.00	.00
Total: 04		Voted .00	.00	.00
		Charged 50,00,00,000.00	.00	.00
		Total 50,00,00,000.00	.00	.00
Total: 797		Voted .00	.00	.00
		Charged 1,50,00,00,000.00	.00	.00
		Total 1,50,00,00,000.00	.00	.00
Total: 00		Voted .00	.00	.00
		Charged 1,50,00,00,000.00	.00	.00
		Total 1,50,00,00,000.00	.00	.00
Total: 2048		Voted .00	.00	.00
		Charged 1,50,00,00,000.00	.00	.00
		Total 1,50,00,00,000.00	.00	.00
Grand		Voted .00	.00	.00
Total:		Charged 1,50,00,00,000.00	.00	.00
		Total 1,50,00,00,000.00	.00	.00

Annexure to Consolidated Abstract

Questionnaire

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

1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting vouchers.
2. Whether the classification recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
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7. Whether the posting of voucher in teh 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 initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 19/05/2021 12:41:29

Consolidated Abstract

Month of Account: 01/03/2021

Major Head: 2048

Appropriation for reduction or avoidance of Debt

Grant Number: 07

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2048 00 797 03 00	66			
	Voted	.00	.00	.00
	Charged	1,00,00,00,000.00	1,00,00,00,000.00	1,00,00,00,000.00
	Total	1,00,00,00,000.00	1,00,00,00,000.00	1,00,00,00,000.00
Total: 00	Voted	.00	.00	.00
	Charged	1,00,00,00,000.00	1,00,00,00,000.00	1,00,00,00,000.00
	Total	1,00,00,00,000.00	1,00,00,00,000.00	1,00,00,00,000.00
Total: 03	Voted	.00	.00	.00
	Charged	1,00,00,00,000.00	1,00,00,00,000.00	1,00,00,00,000.00
	Total	1,00,00,00,000.00	1,00,00,00,000.00	1,00,00,00,000.00
04 00	66			
	Voted	.00	.00	.00
	Charged	50,00,00,000.00	50,00,00,000.00	50,00,00,000.00
	Total	50,00,00,000.00	50,00,00,000.00	50,00,00,000.00
Total: 00	Voted	.00	.00	.00
	Charged	50,00,00,000.00	50,00,00,000.00	50,00,00,000.00
	Total	50,00,00,000.00	50,00,00,000.00	50,00,00,000.00
Total: 04	Voted	.00	.00	.00
	Charged	50,00,00,000.00	50,00,00,000.00	50,00,00,000.00
	Total	50,00,00,000.00	50,00,00,000.00	50,00,00,000.00
Total: 797	Voted	.00	.00	.00
	Charged	1,50,00,00,000.00	1,50,00,00,000.00	1,50,00,00,000.00
	Total	1,50,00,00,000.00	1,50,00,00,000.00	1,50,00,00,000.00
Total: 00	Voted	.00	.00	.00
	Charged	1,50,00,00,000.00	1,50,00,00,000.00	1,50,00,00,000.00
	Total	1,50,00,00,000.00	1,50,00,00,000.00	1,50,00,00,000.00
Total: 2048	Voted	.00	.00	.00
	Charged	1,50,00,00,000.00	1,50,00,00,000.00	1,50,00,00,000.00
	Total	1,50,00,00,000.00	1,50,00,00,000.00	1,50,00,00,000.00
Grand	Voted	.00	.00	.00
Total:	Charged	1,50,00,00,000.00	1,50,00,00,000.00	1,50,00,00,000.00
	Total	1,50,00,00,000.00	1,50,00,00,000.00	1,50,00,00,000.00

Annexure to Consolidated 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: 19/05/2021 12:43:04

Consolidated Abstract

Month of Account: 01/01/2021

Major Head: 2049

Interest Payments

Grant Number: 07

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2049 01 101 21 01	62	Voted .00	.00	.00
		Charged 42,90,00,000.00	.00	21,45,00,000.00
		Total 42,90,00,000.00	.00	21,45,00,000.00
	Total: 01	Voted .00	.00	.00
		Charged 42,90,00,000.00	.00	21,45,00,000.00
		Total 42,90,00,000.00	.00	21,45,00,000.00
	02	62 Voted .00	.00	.00
		Charged 16,24,00,000.00	.00	8,12,00,000.00
		Total 16,24,00,000.00	.00	8,12,00,000.00
	Total: 02	Voted .00	.00	.00
		Charged 16,24,00,000.00	.00	8,12,00,000.00
		Total 16,24,00,000.00	.00	8,12,00,000.00
	03	62 Voted .00	.00	.00
		Charged 24,92,40,000.00	.00	12,46,24,801.00
		Total 24,92,40,000.00	.00	12,46,24,801.00
	Total: 03	Voted .00	.00	.00
		Charged 24,92,40,000.00	.00	12,46,24,801.00
		Total 24,92,40,000.00	.00	12,46,24,801.00
	Total: 21	Voted .00	.00	.00
		Charged 84,06,40,000.00	.00	42,03,24,801.00
		Total 84,06,40,000.00	.00	42,03,24,801.00
22 01	62	Voted .00	.00	.00
		Charged 42,00,00,000.00	.00	41,95,00,004.00
		Total 42,00,00,000.00	.00	41,95,00,004.00
	Total: 01	Voted .00	.00	.00
		Charged 42,00,00,000.00	.00	41,95,00,004.00
		Total 42,00,00,000.00	.00	41,95,00,004.00
	02	62 Voted .00	.00	.00
		Charged 17,30,00,000.00	.00	47,90,00,001.00
		Total 17,30,00,000.00	.00	47,90,00,001.00
	Total: 02	Voted .00	.00	.00
		Charged 17,30,00,000.00	.00	47,90,00,001.00
		Total 17,30,00,000.00	.00	47,90,00,001.00
	03	62 Voted .00	.00	.00
		Charged 13,00,00,000.00	.00	6,46,50,000.00
		Total 13,00,00,000.00	.00	6,46,50,000.00
	Total: 03	Voted .00	.00	.00
		Charged 13,00,00,000.00	.00	6,46,50,000.00
		Total 13,00,00,000.00	.00	6,46,50,000.00
	04	62 Voted .00	.00	.00
		Charged 13,60,00,000.00	8,32,00,000.00	21,89,50,000.00
		Total 13,60,00,000.00	8,32,00,000.00	21,89,50,000.00
	Total: 04	Voted .00	.00	.00
		Charged 13,60,00,000.00	8,32,00,000.00	21,89,50,000.00
		Total 13,60,00,000.00	8,32,00,000.00	21,89,50,000.00
05				

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2049 01 101 22 05	62	Voted .00	.00	.00
		Charged 8,62,00,000.00	.00	4,31,00,000.00
		Total 8,62,00,000.00	.00	4,31,00,000.00
	Total: 05	Voted .00	.00	.00
		Charged 8,62,00,000.00	.00	4,31,00,000.00
		Total 8,62,00,000.00	.00	4,31,00,000.00
	06	62	Voted .00	.00
			Charged 27,06,00,000.00	.00
			Total 27,06,00,000.00	13,53,00,000.00
	Total: 06	Voted .00	.00	.00
		Charged 27,06,00,000.00	.00	13,53,00,000.00
		Total 27,06,00,000.00	.00	13,53,00,000.00
	Total: 22	Voted .00	.00	.00
		Charged 1,21,58,00,000.00	8,32,00,000.00	1,36,05,00,005.00
		Total 1,21,58,00,000.00	8,32,00,000.00	1,36,05,00,005.00
23 01	62	Voted .00	.00	.00
		Charged 14,00,00,000.00	4,31,00,000.00	17,70,50,000.00
		Total 14,00,00,000.00	4,31,00,000.00	17,70,50,000.00
	Total: 01	Voted .00	.00	.00
		Charged 14,00,00,000.00	4,31,00,000.00	17,70,50,000.00
		Total 14,00,00,000.00	4,31,00,000.00	17,70,50,000.00
	02	62	Voted .00	.00
			Charged 45,05,00,000.00	.00
			Total 45,05,00,000.00	34,81,00,000.00
	Total: 02	Voted .00	.00	.00
		Charged 45,05,00,000.00	.00	34,81,00,000.00
		Total 45,05,00,000.00	.00	34,81,00,000.00
	03	62	Voted .00	.00
			Charged 95,37,00,000.00	.00
			Total 95,37,00,000.00	47,68,50,002.00
	Total: 03	Voted .00	.00	.00
		Charged 95,37,00,000.00	.00	47,68,50,002.00
		Total 95,37,00,000.00	.00	47,68,50,002.00
	Total: 23	Voted .00	.00	.00
		Charged 1,54,42,00,000.00	4,31,00,000.00	1,00,20,00,002.00
		Total 1,54,42,00,000.00	4,31,00,000.00	1,00,20,00,002.00
24 02	62	Voted .00	.00	.00
		Charged 47,00,00,000.00	.00	23,50,00,000.00
		Total 47,00,00,000.00	.00	23,50,00,000.00
	Total: 02	Voted .00	.00	.00
		Charged 47,00,00,000.00	.00	23,50,00,000.00
		Total 47,00,00,000.00	.00	23,50,00,000.00
	03	62	Voted .00	.00
			Charged 98,40,00,000.00	.00
			Total 98,40,00,000.00	49,20,00,000.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2049 01 101 24 03	Total: 03	Voted .00	.00	.00
		Charged 98,40,00,000.00	.00	49,20,00,000.00
		Total 98,40,00,000.00	.00	49,20,00,000.00
	04 62	Voted .00	.00	.00
		Charged 97,00,00,000.00	.00	48,50,00,000.00
		Total 97,00,00,000.00	.00	48,50,00,000.00
	Total: 04	Voted .00	.00	.00
		Charged 97,00,00,000.00	.00	48,50,00,000.00
		Total 97,00,00,000.00	.00	48,50,00,000.00
	Total: 24	Voted .00	.00	.00
		Charged 2,42,40,00,000.00	.00	1,21,20,00,000.00
		Total 2,42,40,00,000.00	.00	1,21,20,00,000.00
25 02	62	Voted .00	.00	.00
		Charged 82,50,00,000.00	.00	41,25,00,002.00
		Total 82,50,00,000.00	.00	41,25,00,002.00
	Total: 02	Voted .00	.00	.00
		Charged 82,50,00,000.00	.00	41,25,00,002.00
		Total 82,50,00,000.00	.00	41,25,00,002.00
	04 62	Voted .00	.00	.00
		Charged 52,58,50,000.00	.00	26,29,25,001.00
		Total 52,58,50,000.00	.00	26,29,25,001.00
	Total: 04	Voted .00	.00	.00
		Charged 52,58,50,000.00	.00	26,29,25,001.00
		Total 52,58,50,000.00	.00	26,29,25,001.00
	05 62	Voted .00	.00	.00
		Charged 40,40,00,000.00	.00	20,20,00,000.00
		Total 40,40,00,000.00	.00	20,20,00,000.00
	Total: 05	Voted .00	.00	.00
		Charged 40,40,00,000.00	.00	20,20,00,000.00
		Total 40,40,00,000.00	.00	20,20,00,000.00
	06 62	Voted .00	.00	.00
		Charged 20,12,50,000.00	.00	10,06,25,000.00
		Total 20,12,50,000.00	.00	10,06,25,000.00
	Total: 06	Voted .00	.00	.00
		Charged 20,12,50,000.00	.00	10,06,25,000.00
		Total 20,12,50,000.00	.00	10,06,25,000.00
	Total: 25	Voted .00	.00	.00
		Charged 1,95,61,00,000.00	.00	97,80,50,003.00
		Total 1,95,61,00,000.00	.00	97,80,50,003.00
26 02	62	Voted .00	.00	.00
		Charged 62,10,00,000.00	.00	62,10,00,000.00
		Total 62,10,00,000.00	.00	62,10,00,000.00
	Total: 02	Voted .00	.00	.00
		Charged 62,10,00,000.00	.00	62,10,00,000.00
		Total 62,10,00,000.00	.00	62,10,00,000.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2049 01 101 26 03	62	Voted .00	.00	.00
		Charged 41,45,00,000.00	.00	20,72,50,000.00
		Total 41,45,00,000.00	.00	20,72,50,000.00
	Total: 03	Voted .00	.00	.00
		Charged 41,45,00,000.00	.00	20,72,50,000.00
		Total 41,45,00,000.00	.00	20,72,50,000.00
	04	62	Voted .00	.00
			Charged 40,80,00,000.00	.00
			Total 40,80,00,000.00	.00
	Total: 04	Voted .00	.00	.00
		Charged 40,80,00,000.00	.00	20,40,00,000.00
		Total 40,80,00,000.00	.00	20,40,00,000.00
	05	62	Voted .00	.00
			Charged 19,95,00,000.00	.00
			Total 19,95,00,000.00	.00
	Total: 05	Voted .00	.00	.00
		Charged 19,95,00,000.00	.00	19,95,00,000.00
		Total 19,95,00,000.00	.00	19,95,00,000.00
	06	62	Voted .00	.00
			Charged 32,76,00,000.00	21,45,00,000.00
			Total 32,76,00,000.00	21,45,00,000.00
	Total: 06	Voted .00	.00	.00
		Charged 32,76,00,000.00	21,45,00,000.00	54,21,00,004.00
		Total 32,76,00,000.00	21,45,00,000.00	54,21,00,004.00
	07	62	Voted .00	.00
			Charged 16,38,00,000.00	.00
			Total 16,38,00,000.00	.00
	Total: 07	Voted .00	.00	.00
		Charged 16,38,00,000.00	.00	16,38,00,002.00
		Total 16,38,00,000.00	.00	16,38,00,002.00
	09	62	Voted .00	.00
			Charged 43,25,00,000.00	.00
			Total 43,25,00,000.00	.00
	Total: 09	Voted .00	.00	.00
		Charged 43,25,00,000.00	.00	12,60,00,000.00
		Total 43,25,00,000.00	.00	12,60,00,000.00
	10	62	Voted .00	.00
			Charged 42,65,00,000.00	.00
			Total 42,65,00,000.00	.00
	Total: 10	Voted .00	.00	.00
		Charged 42,65,00,000.00	.00	21,62,50,000.00
		Total 42,65,00,000.00	.00	21,62,50,000.00
	Total: 26	Voted .00	.00	.00
		Charged 2,99,34,00,000.00	21,45,00,000.00	2,27,99,00,006.00
		Total 2,99,34,00,000.00	21,45,00,000.00	2,27,99,00,006.00

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Head of Account		Budget Provision	Current Month	Progressive
2049 01 101 27 02	62	Voted .00	.00	.00
		Charged 23,14,20,000.00	.00	23,14,20,000.00
		Total 23,14,20,000.00	.00	23,14,20,000.00
Total: 02	62	Voted .00	.00	.00
		Charged 23,14,20,000.00	.00	23,14,20,000.00
		Total 23,14,20,000.00	.00	23,14,20,000.00
03	62	Voted .00	.00	.00
		Charged 40,30,00,000.00	10,57,50,000.00	50,87,50,000.00
		Total 40,30,00,000.00	10,57,50,000.00	50,87,50,000.00
Total: 03	62	Voted .00	.00	.00
		Charged 40,30,00,000.00	10,57,50,000.00	50,87,50,000.00
		Total 40,30,00,000.00	10,57,50,000.00	50,87,50,000.00
04	62	Voted .00	.00	.00
		Charged 73,90,00,000.00	.00	36,95,00,002.00
		Total 73,90,00,000.00	.00	36,95,00,002.00
Total: 04	62	Voted .00	.00	.00
		Charged 73,90,00,000.00	.00	36,95,00,002.00
		Total 73,90,00,000.00	.00	36,95,00,002.00
05	62	Voted .00	.00	.00
		Charged 17,95,00,000.00	.00	44,87,50,000.00
		Total 17,95,00,000.00	.00	44,87,50,000.00
Total: 05	62	Voted .00	.00	.00
		Charged 17,95,00,000.00	.00	44,87,50,000.00
		Total 17,95,00,000.00	.00	44,87,50,000.00
06	62	Voted .00	.00	.00
		Charged 35,90,00,000.00	.00	.00
		Total 35,90,00,000.00	.00	.00
Total: 06	62	Voted .00	.00	.00
		Charged 35,90,00,000.00	.00	.00
		Total 35,90,00,000.00	.00	.00
07	62	Voted .00	.00	.00
		Charged 36,25,00,000.00	.00	36,25,00,000.00
		Total 36,25,00,000.00	.00	36,25,00,000.00
Total: 07	62	Voted .00	.00	.00
		Charged 36,25,00,000.00	.00	36,25,00,000.00
		Total 36,25,00,000.00	.00	36,25,00,000.00
08	62	Voted .00	.00	.00
		Charged 74,20,00,000.00	.00	83,51,25,001.00
		Total 74,20,00,000.00	.00	83,51,25,001.00
Total: 08	62	Voted .00	.00	.00
		Charged 74,20,00,000.00	.00	83,51,25,001.00
		Total 74,20,00,000.00	.00	83,51,25,001.00
09	62	Voted .00	.00	.00
		Charged 18,12,20,000.00	.00	18,12,20,000.00
		Total 18,12,20,000.00	.00	18,12,20,000.00

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Head of Account		Budget Provision	Current Month	Progressive
2049 01 101 27 09	Total: 09	Voted .00	.00	.00
		Charged 18,12,20,000.00	.00	18,12,20,000.00
		Total 18,12,20,000.00	.00	18,12,20,000.00
	10	62	Voted .00	.00
			Charged 28,72,00,000.00	.00
			Total 28,72,00,000.00	.00
	Total: 10	Voted .00	.00	.00
		Charged 28,72,00,000.00	.00	14,33,81,728.00
		Total 28,72,00,000.00	.00	14,33,81,728.00
	11	62	Voted .00	.00
			Charged 59,47,50,000.00	.00
			Total 59,47,50,000.00	.00
	Total: 11	Voted .00	.00	.00
		Charged 59,47,50,000.00	.00	29,73,75,000.00
		Total 59,47,50,000.00	.00	29,73,75,000.00
	Total: 27	Voted .00	.00	.00
		Charged 4,07,95,90,000.00	10,57,50,000.00	3,37,80,21,731.00
		Total 4,07,95,90,000.00	10,57,50,000.00	3,37,80,21,731.00
28 01	62	Voted .00	.00	.00
		Charged 15,18,00,000.00	.00	53,13,00,000.00
		Total 15,18,00,000.00	.00	53,13,00,000.00
	Total: 01	Voted .00	.00	.00
		Charged 15,18,00,000.00	.00	53,13,00,000.00
		Total 15,18,00,000.00	.00	53,13,00,000.00
	02	62	Voted .00	.00
			Charged 36,05,00,000.00	8,62,50,000.00
			Total 36,05,00,000.00	8,62,50,000.00
	Total: 02	Voted .00	.00	.00
		Charged 36,05,00,000.00	8,62,50,000.00	44,67,50,002.00
		Total 36,05,00,000.00	8,62,50,000.00	44,67,50,002.00
	03	62	Voted .00	.00
			Charged 21,66,00,000.00	.00
			Total 21,66,00,000.00	.00
	Total: 03	Voted .00	.00	.00
		Charged 21,66,00,000.00	.00	10,83,00,000.00
		Total 21,66,00,000.00	.00	10,83,00,000.00
	04	62	Voted .00	.00
			Charged 21,87,00,000.00	.00
			Total 21,87,00,000.00	.00
	Total: 04	Voted .00	.00	.00
		Charged 21,87,00,000.00	.00	10,93,50,001.00
		Total 21,87,00,000.00	.00	10,93,50,001.00
	05	62	Voted .00	.00
			Charged 29,40,00,000.00	.00
			Total 29,40,00,000.00	.00
				23,88,75,001.00
				23,88,75,001.00

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Head of Account		Budget Provision	Current Month	Progressive
2049 01 101 28 05	Total: 05	Voted .00	.00	.00
		Charged 29,40,00,000.00	.00	23,88,75,001.00
		Total 29,40,00,000.00	.00	23,88,75,001.00
06	62	Voted .00	.00	.00
		Charged 37,00,00,000.00	.00	18,50,00,000.00
		Total 37,00,00,000.00	.00	18,50,00,000.00
	Total: 06	Voted .00	.00	.00
		Charged 37,00,00,000.00	.00	18,50,00,000.00
		Total 37,00,00,000.00	.00	18,50,00,000.00
07	62	Voted .00	.00	.00
		Charged 37,70,00,000.00	.00	37,70,00,000.00
		Total 37,70,00,000.00	.00	37,70,00,000.00
	Total: 07	Voted .00	.00	.00
		Charged 37,70,00,000.00	.00	37,70,00,000.00
		Total 37,70,00,000.00	.00	37,70,00,000.00
08	62	Voted .00	.00	.00
		Charged 37,95,00,000.00	.00	.00
		Total 37,95,00,000.00	.00	.00
	Total: 08	Voted .00	.00	.00
		Charged 37,95,00,000.00	.00	.00
		Total 37,95,00,000.00	.00	.00
09	62	Voted .00	.00	.00
		Charged 22,95,00,000.00	.00	22,95,00,004.00
		Total 22,95,00,000.00	.00	22,95,00,004.00
	Total: 09	Voted .00	.00	.00
		Charged 22,95,00,000.00	.00	22,95,00,004.00
		Total 22,95,00,000.00	.00	22,95,00,004.00
10	62	Voted .00	.00	.00
		Charged 23,01,00,000.00	23,50,00,000.00	69,52,00,004.00
		Total 23,01,00,000.00	23,50,00,000.00	69,52,00,004.00
	Total: 10	Voted .00	.00	.00
		Charged 23,01,00,000.00	23,50,00,000.00	69,52,00,004.00
		Total 23,01,00,000.00	23,50,00,000.00	69,52,00,004.00
11	62	Voted .00	.00	.00
		Charged 23,01,00,000.00	.00	.00
		Total 23,01,00,000.00	.00	.00
	Total: 11	Voted .00	.00	.00
		Charged 23,01,00,000.00	.00	.00
		Total 23,01,00,000.00	.00	.00
12	62	Voted .00	.00	.00
		Charged 15,54,00,000.00	10,83,00,000.00	26,37,00,002.00
		Total 15,54,00,000.00	10,83,00,000.00	26,37,00,002.00
	Total: 12	Voted .00	.00	.00
		Charged 15,54,00,000.00	10,83,00,000.00	26,37,00,002.00
		Total 15,54,00,000.00	10,83,00,000.00	26,37,00,002.00

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Head of Account		Budget Provision	Current Month	Progressive
2049 01 101 28 13	62	Voted .00	.00	.00
		Charged 16,16,00,000.00	.00	8,08,00,000.00
		Total 16,16,00,000.00	.00	8,08,00,000.00
	Total: 13	Voted .00	.00	.00
		Charged 16,16,00,000.00	.00	8,08,00,000.00
		Total 16,16,00,000.00	.00	8,08,00,000.00
	14	62 Voted .00	.00	.00
		Charged 24,60,00,000.00	.00	36,90,00,000.00
		Total 24,60,00,000.00	.00	36,90,00,000.00
	Total: 14	Voted .00	.00	.00
		Charged 24,60,00,000.00	.00	36,90,00,000.00
		Total 24,60,00,000.00	.00	36,90,00,000.00
	15	62 Voted .00	.00	.00
		Charged 40,25,00,000.00	.00	20,12,50,000.00
		Total 40,25,00,000.00	.00	20,12,50,000.00
	Total: 15	Voted .00	.00	.00
		Charged 40,25,00,000.00	.00	20,12,50,000.00
		Total 40,25,00,000.00	.00	20,12,50,000.00
	16	62 Voted .00	.00	.00
		Charged 33,00,00,000.00	.00	57,75,00,003.00
		Total 33,00,00,000.00	.00	57,75,00,003.00
	Total: 16	Voted .00	.00	.00
		Charged 33,00,00,000.00	.00	57,75,00,003.00
		Total 33,00,00,000.00	.00	57,75,00,003.00
	17	62 Voted .00	.00	.00
		Charged 33,68,00,000.00	.00	35,76,50,000.00
		Total 33,68,00,000.00	.00	35,76,50,000.00
	Total: 17	Voted .00	.00	.00
		Charged 33,68,00,000.00	.00	35,76,50,000.00
		Total 33,68,00,000.00	.00	35,76,50,000.00
	18	62 Voted .00	.00	.00
		Charged 16,58,00,000.00	8,23,00,000.00	41,39,00,001.00
		Total 16,58,00,000.00	8,23,00,000.00	41,39,00,001.00
	Total: 18	Voted .00	.00	.00
		Charged 16,58,00,000.00	8,23,00,000.00	41,39,00,001.00
		Total 16,58,00,000.00	8,23,00,000.00	41,39,00,001.00
	19	62 Voted .00	.00	.00
		Charged 29,30,40,000.00	.00	14,65,20,000.00
		Total 29,30,40,000.00	.00	14,65,20,000.00
	Total: 19	Voted .00	.00	.00
		Charged 29,30,40,000.00	.00	14,65,20,000.00
		Total 29,30,40,000.00	.00	14,65,20,000.00
	Total: 28	Voted .00	.00	.00
		Charged 5,14,89,40,000.00	51,18,50,000.00	5,33,15,95,018.00
		Total 5,14,89,40,000.00	51,18,50,000.00	5,33,15,95,018.00

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Head of Account		Budget Provision	Current Month	Progressive
2049 01 101 29 02	62	Voted .00	.00	.00
		Charged 39,00,00,000.00	.00	39,00,00,000.00
		Total 39,00,00,000.00	.00	39,00,00,000.00
	Total: 02	Voted .00	.00	.00
		Charged 39,00,00,000.00	.00	39,00,00,000.00
		Total 39,00,00,000.00	.00	39,00,00,000.00
	03	62 Voted .00	.00	.00
		Charged 24,60,00,000.00	.00	.00
		Total 24,60,00,000.00	.00	.00
	Total: 03	Voted .00	.00	.00
		Charged 24,60,00,000.00	.00	.00
		Total 24,60,00,000.00	.00	.00
	04	62 Voted .00	.00	.00
		Charged 24,87,00,000.00	.00	.00
		Total 24,87,00,000.00	.00	.00
	Total: 04	Voted .00	.00	.00
		Charged 24,87,00,000.00	.00	.00
		Total 24,87,00,000.00	.00	.00
	05	62 Voted .00	.00	.00
		Charged 25,17,00,000.00	14,36,00,000.00	39,53,00,002.00
		Total 25,17,00,000.00	14,36,00,000.00	39,53,00,002.00
	Total: 05	Voted .00	.00	.00
		Charged 25,17,00,000.00	14,36,00,000.00	39,53,00,002.00
		Total 25,17,00,000.00	14,36,00,000.00	39,53,00,002.00
	06	62 Voted .00	.00	.00
		Charged 16,80,00,000.00	.00	8,40,00,000.00
		Total 16,80,00,000.00	.00	8,40,00,000.00
	Total: 06	Voted .00	.00	.00
		Charged 16,80,00,000.00	.00	8,40,00,000.00
		Total 16,80,00,000.00	.00	8,40,00,000.00
	07	62 Voted .00	.00	.00
		Charged 25,59,00,000.00	.00	34,12,00,000.00
		Total 25,59,00,000.00	.00	34,12,00,000.00
	Total: 07	Voted .00	.00	.00
		Charged 25,59,00,000.00	.00	34,12,00,000.00
		Total 25,59,00,000.00	.00	34,12,00,000.00
	08	62 Voted .00	.00	.00
		Charged 42,90,00,000.00	.00	21,47,18,272.00
		Total 42,90,00,000.00	.00	21,47,18,272.00
	Total: 08	Voted .00	.00	.00
		Charged 42,90,00,000.00	.00	21,47,18,272.00
		Total 42,90,00,000.00	.00	21,47,18,272.00
	09	62 Voted .00	.00	.00
		Charged 21,15,00,000.00	.00	10,57,50,000.00
		Total 21,15,00,000.00	.00	10,57,50,000.00

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Head of Account		Budget Provision	Current Month	Progressive
2049 01 101 29 09	Total: 09	Voted .00	.00	.00
		Charged 21,15,00,000.00	.00	10,57,50,000.00
		Total 21,15,00,000.00	.00	10,57,50,000.00
10	62	Voted .00	.00	.00
		Charged 21,05,00,000.00	.00	.00
		Total 21,05,00,000.00	.00	.00
	Total: 10	Voted .00	.00	.00
		Charged 21,05,00,000.00	.00	.00
		Total 21,05,00,000.00	.00	.00
11	62	Voted .00	.00	.00
		Charged 16,98,00,000.00	.00	8,49,00,001.00
		Total 16,98,00,000.00	.00	8,49,00,001.00
	Total: 11	Voted .00	.00	.00
		Charged 16,98,00,000.00	.00	8,49,00,001.00
		Total 16,98,00,000.00	.00	8,49,00,001.00
12	62	Voted .00	.00	.00
		Charged 25,83,00,000.00	.00	12,91,50,001.00
		Total 25,83,00,000.00	.00	12,91,50,001.00
	Total: 12	Voted .00	.00	.00
		Charged 25,83,00,000.00	.00	12,91,50,001.00
		Total 25,83,00,000.00	.00	12,91,50,001.00
13	62	Voted .00	.00	.00
		Charged 21,85,00,000.00	.00	10,92,50,000.00
		Total 21,85,00,000.00	.00	10,92,50,000.00
	Total: 13	Voted .00	.00	.00
		Charged 21,85,00,000.00	.00	10,92,50,000.00
		Total 21,85,00,000.00	.00	10,92,50,000.00
14	62	Voted .00	.00	.00
		Charged 26,28,00,000.00	.00	.00
		Total 26,28,00,000.00	.00	.00
	Total: 14	Voted .00	.00	.00
		Charged 26,28,00,000.00	.00	.00
		Total 26,28,00,000.00	.00	.00
15	62	Voted .00	.00	.00
		Charged 21,75,00,000.00	.00	34,89,00,000.00
		Total 21,75,00,000.00	.00	34,89,00,000.00
	Total: 15	Voted .00	.00	.00
		Charged 21,75,00,000.00	.00	34,89,00,000.00
		Total 21,75,00,000.00	.00	34,89,00,000.00
16	62	Voted .00	.00	.00
		Charged 21,40,00,000.00	.00	21,40,00,000.00
		Total 21,40,00,000.00	.00	21,40,00,000.00
	Total: 16	Voted .00	.00	.00
		Charged 21,40,00,000.00	.00	21,40,00,000.00
		Total 21,40,00,000.00	.00	21,40,00,000.00

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Head of Account		Budget Provision	Current Month	Progressive		
2049 01 101 29	17	62	Voted Charged Total	.00 25,65,00,000.00 25,65,00,000.00	.00 12,79,50,000.00 12,79,50,000.00	.00 38,44,50,004.00 38,44,50,004.00
	Total: 17		Voted Charged Total	.00 25,65,00,000.00 25,65,00,000.00	.00 12,79,50,000.00 12,79,50,000.00	.00 38,44,50,004.00 38,44,50,004.00
	18	62	Voted Charged Total	.00 25,15,00,000.00 25,15,00,000.00	.00 12,46,24,801.00 12,46,24,801.00	.00 37,60,24,801.00 37,60,24,801.00
	Total: 18		Voted Charged Total	.00 25,15,00,000.00 25,15,00,000.00	.00 12,46,24,801.00 12,46,24,801.00	.00 37,60,24,801.00 37,60,24,801.00
	19	62	Voted Charged Total	.00 24,57,00,000.00 24,57,00,000.00	.00 .00 .00	.00 34,81,00,000.00 34,81,00,000.00
	Total: 19		Voted Charged Total	.00 24,57,00,000.00 24,57,00,000.00	.00 .00 .00	.00 34,81,00,000.00 34,81,00,000.00
	20	62	Voted Charged Total	.00 16,46,00,000.00 16,46,00,000.00	.00 .00 .00	.00 8,23,00,000.00 8,23,00,000.00
	Total: 20		Voted Charged Total	.00 16,46,00,000.00 16,46,00,000.00	.00 .00 .00	.00 8,23,00,000.00 8,23,00,000.00
	21	62	Voted Charged Total	.00 16,64,00,000.00 16,64,00,000.00	.00 .00 .00	.00 8,32,00,000.00 8,32,00,000.00
	Total: 21		Voted Charged Total	.00 16,64,00,000.00 16,64,00,000.00	.00 .00 .00	.00 8,32,00,000.00 8,32,00,000.00
	22	62	Voted Charged Total	.00 21,02,50,000.00 21,02,50,000.00	.00 .00 .00	.00 10,51,25,000.00 10,51,25,000.00
	Total: 22		Voted Charged Total	.00 21,02,50,000.00 21,02,50,000.00	.00 .00 .00	.00 10,51,25,000.00 10,51,25,000.00
	23	62	Voted Charged Total	.00 24,24,00,000.00 24,24,00,000.00	.00 .00 .00	.00 12,12,00,000.00 12,12,00,000.00
	Total: 23		Voted Charged Total	.00 24,24,00,000.00 24,24,00,000.00	.00 .00 .00	.00 12,12,00,000.00 12,12,00,000.00
	Total: 29		Voted Charged Total	.00 5,28,95,50,000.00 5,28,95,50,000.00	.00 39,61,74,801.00 39,61,74,801.00	.00 3,91,75,68,081.00 3,91,75,68,081.00

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Head of Account		Budget Provision	Current Month	Progressive
2049 01 101 30 01	62	Voted	.00	.00
		Charged	2,50,00,00,000.00	.00
		Total	2,50,00,00,000.00	.00
Total: 01	62	Voted	.00	.00
		Charged	2,50,00,00,000.00	.00
		Total	2,50,00,00,000.00	.00
02	62	Voted	.00	.00
		Charged	40,95,00,000.00	.00
		Total	40,95,00,000.00	.00
Total: 02	62	Voted	.00	.00
		Charged	40,95,00,000.00	.00
		Total	40,95,00,000.00	.00
03	62	Voted	.00	.00
		Charged	17,25,00,000.00	.00
		Total	17,25,00,000.00	.00
Total: 03	62	Voted	.00	.00
		Charged	17,25,00,000.00	.00
		Total	17,25,00,000.00	.00
04	62	Voted	.00	.00
		Charged	17,85,00,000.00	.00
		Total	17,85,00,000.00	.00
Total: 04	62	Voted	.00	.00
		Charged	17,85,00,000.00	.00
		Total	17,85,00,000.00	.00
05	62	Voted	.00	.00
		Charged	21,45,00,000.00	.00
		Total	21,45,00,000.00	.00
Total: 05	62	Voted	.00	.00
		Charged	21,45,00,000.00	.00
		Total	21,45,00,000.00	.00
06	62	Voted	.00	.00
		Charged	21,57,00,000.00	.00
		Total	21,57,00,000.00	.00
Total: 06	62	Voted	.00	.00
		Charged	21,57,00,000.00	.00
		Total	21,57,00,000.00	.00
07	62	Voted	.00	.00
		Charged	35,85,00,000.00	8,65,00,001.00
		Total	35,85,00,000.00	8,65,00,001.00
Total: 07	62	Voted	.00	.00
		Charged	35,85,00,000.00	8,65,00,001.00
		Total	35,85,00,000.00	8,65,00,001.00
08	62	Voted	.00	.00
		Charged	18,22,50,000.00	26,29,25,001.00
		Total	18,22,50,000.00	26,29,25,001.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2049 01 101 30 08	Total: 08	Voted .00	.00	.00
		Charged 18,22,50,000.00	26,29,25,001.00	44,51,75,001.00
		Total 18,22,50,000.00	26,29,25,001.00	44,51,75,001.00
	09 62	Voted .00	.00	.00
		Charged 17,77,50,000.00	.00	26,63,75,001.00
		Total 17,77,50,000.00	.00	26,63,75,001.00
	Total: 09	Voted .00	.00	.00
		Charged 17,77,50,000.00	.00	26,63,75,001.00
		Total 17,77,50,000.00	.00	26,63,75,001.00
	10 62	Voted .00	.00	.00
		Charged 17,60,00,000.00	.00	26,27,50,000.00
		Total 17,60,00,000.00	.00	26,27,50,000.00
	Total: 10	Voted .00	.00	.00
		Charged 17,60,00,000.00	.00	26,27,50,000.00
		Total 17,60,00,000.00	.00	26,27,50,000.00
	Total: 30	Voted .00	.00	.00
		Charged 4,58,52,00,000.00	34,94,25,002.00	2,47,94,00,008.00
		Total 4,58,52,00,000.00	34,94,25,002.00	2,47,94,00,008.00
	31 02 62	Voted .00	.00	.00
		Charged 3,00,00,00,000.00	.00	.00
		Total 3,00,00,00,000.00	.00	.00
	Total: 02	Voted .00	.00	.00
		Charged 3,00,00,00,000.00	.00	.00
		Total 3,00,00,00,000.00	.00	.00
	Total: 31	Voted .00	.00	.00
		Charged 3,00,00,00,000.00	.00	.00
		Total 3,00,00,00,000.00	.00	.00
	Total: 101	Voted .00	.00	.00
		Charged 33,07,74,20,000.00	1,70,39,99,803.00	22,35,93,59,655.00
		Total 33,07,74,20,000.00	1,70,39,99,803.00	22,35,93,59,655.00
	115 02 00 62	Voted .00	.00	.00
		Charged 40,00,00,000.00	.00	5,20,58,197.48
		Total 40,00,00,000.00	.00	5,20,58,197.48
	Total: 00	Voted .00	.00	.00
		Charged 40,00,00,000.00	.00	5,20,58,197.48
		Total 40,00,00,000.00	.00	5,20,58,197.48
	Total: 02	Voted .00	.00	.00
		Charged 40,00,00,000.00	.00	5,20,58,197.48
		Total 40,00,00,000.00	.00	5,20,58,197.48
	Total: 115	Voted .00	.00	.00
		Charged 40,00,00,000.00	.00	5,20,58,197.48
		Total 40,00,00,000.00	.00	5,20,58,197.48
	123 03 00 62	Voted .00	57,53,13,700.00	57,53,13,700.00
		Charged 10,00,00,00,000.00	.00	4,82,47,05,100.00
		Total 10,00,00,00,000.00	57,53,13,700.00	5,40,00,18,800.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2049 01 123 03 00	Total: 00	Voted .00	57,53,13,700.00	57,53,13,700.00
		Charged 10,00,00,00,000.00	.00	4,82,47,05,100.00
		Total 10,00,00,00,000.00	57,53,13,700.00	5,40,00,18,800.00
	Total: 03	Voted .00	57,53,13,700.00	57,53,13,700.00
		Charged 10,00,00,00,000.00	.00	4,82,47,05,100.00
		Total 10,00,00,00,000.00	57,53,13,700.00	5,40,00,18,800.00
	Total: 123	Voted .00	57,53,13,700.00	57,53,13,700.00
		Charged 10,00,00,00,000.00	.00	4,82,47,05,100.00
		Total 10,00,00,00,000.00	57,53,13,700.00	5,40,00,18,800.00
200 03 00	62	Voted .00	.00	.00
		Charged 14,00,00,00,000.00	12,46,85,312.00	12,46,85,312.00
		Total 14,00,00,00,000.00	12,46,85,312.00	12,46,85,312.00
	Total: 00	Voted .00	.00	.00
		Charged 14,00,00,00,000.00	12,46,85,312.00	12,46,85,312.00
		Total 14,00,00,00,000.00	12,46,85,312.00	12,46,85,312.00
	Total: 03	Voted .00	.00	.00
		Charged 14,00,00,00,000.00	12,46,85,312.00	12,46,85,312.00
		Total 14,00,00,00,000.00	12,46,85,312.00	12,46,85,312.00
04 00	62	Voted .00	.00	.00
		Charged 2,00,000.00	.00	.00
		Total 2,00,000.00	.00	.00
	Total: 00	Voted .00	.00	.00
		Charged 2,00,000.00	.00	.00
		Total 2,00,000.00	.00	.00
	Total: 04	Voted .00	.00	.00
		Charged 2,00,000.00	.00	.00
		Total 2,00,000.00	.00	.00
07 00	62	Voted .00	.00	.00
		Charged 3,70,00,00,000.00	.00	1,48,64,52,948.00
		Total 3,70,00,00,000.00	.00	1,48,64,52,948.00
	Total: 00	Voted .00	.00	.00
		Charged 3,70,00,00,000.00	.00	1,48,64,52,948.00
		Total 3,70,00,00,000.00	.00	1,48,64,52,948.00
	Total: 07	Voted .00	.00	.00
		Charged 3,70,00,00,000.00	.00	1,48,64,52,948.00
		Total 3,70,00,00,000.00	.00	1,48,64,52,948.00
11 00	62	Voted .00	.00	.00
		Charged 1,00,00,000.00	.00	.00
		Total 1,00,00,000.00	.00	.00
	Total: 00	Voted .00	.00	.00
		Charged 1,00,00,000.00	.00	.00
		Total 1,00,00,000.00	.00	.00
	Total: 11	Voted .00	.00	.00
		Charged 1,00,00,000.00	.00	.00
		Total 1,00,00,000.00	.00	.00

Consolidated Abstract

Head of Account	Budget Provision	Current Month	Progressive
2049 01 200 12 00 62			
Voted	.00	.00	.00
Charged	7,00,00,000.00	.00	.00
Total	7,00,00,000.00	.00	.00
Total: 00			
Voted	.00	.00	.00
Charged	7,00,00,000.00	.00	.00
Total	7,00,00,000.00	.00	.00
Total: 12			
Voted	.00	.00	.00
Charged	7,00,00,000.00	.00	.00
Total	7,00,00,000.00	.00	.00
Total: 200			
Voted	.00	.00	.00
Charged	3,92,02,00,000.00	12,46,85,312.00	1,61,11,38,260.00
Total	3,92,02,00,000.00	12,46,85,312.00	1,61,11,38,260.00
305 03 00 62			
Voted	.00	.00	.00
Charged	6,00,00,000.00	.00	4,44,31,932.41
Total	6,00,00,000.00	.00	4,44,31,932.41
Total: 00			
Voted	.00	.00	.00
Charged	6,00,00,000.00	.00	4,44,31,932.41
Total	6,00,00,000.00	.00	4,44,31,932.41
Total: 03			
Voted	.00	.00	.00
Charged	6,00,00,000.00	.00	4,44,31,932.41
Total	6,00,00,000.00	.00	4,44,31,932.41
Total: 300			
Voted	.00	.00	.00
Charged	6,00,00,000.00	.00	4,44,31,932.41
Total	6,00,00,000.00	.00	4,44,31,932.41
Total: 01			
Voted	.00	57,53,13,700.00	57,53,13,700.00
Charged	47,45,76,20,000.00	1,82,86,85,115.00	28,89,16,93,144.89
Total	47,45,76,20,000.00	2,40,39,98,815.00	29,46,70,06,844.89
03 104 03 01 62			
Voted	.00	.00	.00
Charged	5,30,00,00,000.00	.00	.00
Total	5,30,00,00,000.00	.00	.00
Total: 01			
Voted	.00	.00	.00
Charged	5,30,00,00,000.00	.00	.00
Total	5,30,00,00,000.00	.00	.00
02 62			
Voted	.00	.00	.00
Charged	1,30,00,00,000.00	.00	.00
Total	1,30,00,00,000.00	.00	.00
Total: 02			
Voted	.00	.00	.00
Charged	1,30,00,00,000.00	.00	.00
Total	1,30,00,00,000.00	.00	.00
03 62			
Voted	.00	.00	.00
Charged	4,50,00,000.00	.00	.00
Total	4,50,00,000.00	.00	.00
Total: 03			
Voted	.00	.00	.00
Charged	4,50,00,000.00	.00	.00
Total	4,50,00,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2049 03 104 03 04	62	Voted .00	.00	.00
		Charged 3,30,00,000.00	.00	.00
		Total 3,30,00,000.00	.00	.00
	Total: 04	Voted .00	.00	.00
		Charged 3,30,00,000.00	.00	.00
		Total 3,30,00,000.00	.00	.00
	05	62 Voted .00	.00	.00
		Charged 5,50,00,000.00	.00	.00
		Total 5,50,00,000.00	.00	.00
	Total: 05	Voted .00	.00	.00
		Charged 5,50,00,000.00	.00	.00
		Total 5,50,00,000.00	.00	.00
	Total: 03	Voted .00	.00	.00
		Charged 6,73,30,00,000.00	.00	.00
		Total 6,73,30,00,000.00	.00	.00
04 00	62	Voted .00	.00	.00
		Charged 4,50,00,000.00	.00	.00
		Total 4,50,00,000.00	.00	.00
	Total: 00	Voted .00	.00	.00
		Charged 4,50,00,000.00	.00	.00
		Total 4,50,00,000.00	.00	.00
	Total: 04	Voted .00	.00	.00
		Charged 4,50,00,000.00	.00	.00
		Total 4,50,00,000.00	.00	.00
05 00	62	Voted .00	.00	.00
		Charged 3,30,00,000.00	.00	.00
		Total 3,30,00,000.00	.00	.00
	Total: 00	Voted .00	.00	.00
		Charged 3,30,00,000.00	.00	.00
		Total 3,30,00,000.00	.00	.00
	Total: 05	Voted .00	.00	.00
		Charged 3,30,00,000.00	.00	.00
		Total 3,30,00,000.00	.00	.00
06 00	62	Voted .00	.00	.00
		Charged 50,00,000.00	.00	.00
		Total 50,00,000.00	.00	.00
	Total: 00	Voted .00	.00	.00
		Charged 50,00,000.00	.00	.00
		Total 50,00,000.00	.00	.00
	Total: 06	Voted .00	.00	.00
		Charged 50,00,000.00	.00	.00
		Total 50,00,000.00	.00	.00
	Total: 104	Voted .00	.00	.00
		Charged 6,81,60,00,000.00	.00	.00
		Total 6,81,60,00,000.00	.00	.00

Consolidated Abstract

Head of Account	Budget Provision	Current Month	Progressive
2049 03 108 03 00			
62			
Voted	.00	.00	.00
Charged	3,30,00,000.00	.00	.00
Total	3,30,00,000.00	.00	.00
Total: 00			
Voted	.00	.00	.00
Charged	3,30,00,000.00	.00	.00
Total	3,30,00,000.00	.00	.00
Total: 03			
Voted	.00	.00	.00
Charged	3,30,00,000.00	.00	.00
Total	3,30,00,000.00	.00	.00
Total: 10E			
Voted	.00	.00	.00
Charged	3,30,00,000.00	.00	.00
Total	3,30,00,000.00	.00	.00
Total: 03			
Voted	.00	.00	.00
Charged	6,84,90,00,000.00	.00	.00
Total	6,84,90,00,000.00	.00	.00
04 101 03 00			
62			
Voted	.00	.00	.00
Charged	61,00,00,000.00	6,86,51,695.00	54,61,35,565.00
Total	61,00,00,000.00	6,86,51,695.00	54,61,35,565.00
Total: 00			
Voted	.00	.00	.00
Charged	61,00,00,000.00	6,86,51,695.00	54,61,35,565.00
Total	61,00,00,000.00	6,86,51,695.00	54,61,35,565.00
Total: 03			
Voted	.00	.00	.00
Charged	61,00,00,000.00	6,86,51,695.00	54,61,35,565.00
Total	61,00,00,000.00	6,86,51,695.00	54,61,35,565.00
Total: 101			
Voted	.00	.00	.00
Charged	61,00,00,000.00	6,86,51,695.00	54,61,35,565.00
Total	61,00,00,000.00	6,86,51,695.00	54,61,35,565.00
Total: 04			
Voted	.00	.00	.00
Charged	61,00,00,000.00	6,86,51,695.00	54,61,35,565.00
Total	61,00,00,000.00	6,86,51,695.00	54,61,35,565.00
05 105 02 00			
62			
Voted	.00	.00	.00
Charged	55,00,00,000.00	.00	.00
Total	55,00,00,000.00	.00	.00
Total: 00			
Voted	.00	.00	.00
Charged	55,00,00,000.00	.00	.00
Total	55,00,00,000.00	.00	.00
Total: 02			
Voted	.00	.00	.00
Charged	55,00,00,000.00	.00	.00
Total	55,00,00,000.00	.00	.00
Total: 10E			
Voted	.00	.00	.00
Charged	55,00,00,000.00	.00	.00
Total	55,00,00,000.00	.00	.00
Total: 05			
Voted	.00	.00	.00
Charged	55,00,00,000.00	.00	.00
Total	55,00,00,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2049 60 101 03 00	62	Voted .00	.00	.00
		Charged 1,75,00,00,000.00	1,41,27,298.00	31,70,97,185.00
		Total 1,75,00,00,000.00	1,41,27,298.00	31,70,97,185.00
Total: 00		Voted .00	.00	.00
		Charged 1,75,00,00,000.00	1,41,27,298.00	31,70,97,185.00
		Total 1,75,00,00,000.00	1,41,27,298.00	31,70,97,185.00
Total: 03		Voted .00	.00	.00
		Charged 1,75,00,00,000.00	1,41,27,298.00	31,70,97,185.00
		Total 1,75,00,00,000.00	1,41,27,298.00	31,70,97,185.00
Total: 101		Voted .00	.00	.00
		Charged 1,75,00,00,000.00	1,41,27,298.00	31,70,97,185.00
		Total 1,75,00,00,000.00	1,41,27,298.00	31,70,97,185.00
701 03 00	62	Voted .00	.00	.00
		Charged 35,00,000.00	.00	11,87,094.00
		Total 35,00,000.00	.00	11,87,094.00
Total: 00		Voted .00	.00	.00
		Charged 35,00,000.00	.00	11,87,094.00
		Total 35,00,000.00	.00	11,87,094.00
Total: 03		Voted .00	.00	.00
		Charged 35,00,000.00	.00	11,87,094.00
		Total 35,00,000.00	.00	11,87,094.00
04 00	62	Voted .00	.00	.00
		Charged 75,000.00	.00	.00
		Total 75,000.00	.00	.00
Total: 00		Voted .00	.00	.00
		Charged 75,000.00	.00	.00
		Total 75,000.00	.00	.00
Total: 04		Voted .00	.00	.00
		Charged 75,000.00	.00	.00
		Total 75,000.00	.00	.00
05 00	62	Voted .00	.00	.00
		Charged 20,00,00,000.00	.00	.00
		Total 20,00,00,000.00	.00	.00
Total: 00		Voted .00	.00	.00
		Charged 20,00,00,000.00	.00	.00
		Total 20,00,00,000.00	.00	.00
Total: 05		Voted .00	.00	.00
		Charged 20,00,00,000.00	.00	.00
		Total 20,00,00,000.00	.00	.00
06 00	62	Voted .00	.00	.00
		Charged 22,00,000.00	.00	.00
		Total 22,00,000.00	.00	.00
Total: 00		Voted .00	.00	.00
		Charged 22,00,000.00	.00	.00
		Total 22,00,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2049 60 701 06	Total: 06	Voted .00	.00	.00
		Charged 22,00,000.00	.00	.00
		Total 22,00,000.00	.00	.00
08 00	62	Voted .00	.00	.00
		Charged 1,50,00,00,000.00	.00	.00
		Total 1,50,00,00,000.00	.00	.00
	Total: 00	Voted .00	.00	.00
		Charged 1,50,00,00,000.00	.00	.00
		Total 1,50,00,00,000.00	.00	.00
	Total: 08	Voted .00	.00	.00
		Charged 1,50,00,00,000.00	.00	.00
		Total 1,50,00,00,000.00	.00	.00
	Total: 701	Voted .00	.00	.00
		Charged 1,70,57,75,000.00	.00	11,87,094.00
		Total 1,70,57,75,000.00	.00	11,87,094.00
	Total: 60	Voted .00	.00	.00
		Charged 3,45,57,75,000.00	1,41,27,298.00	31,82,84,279.00
		Total 3,45,57,75,000.00	1,41,27,298.00	31,82,84,279.00
	Total: 2049	Voted .00	57,53,13,700.00	57,53,13,700.00
		Charged 58,92,23,95,000.00	1,91,14,64,108.00	29,75,61,12,988.89
		Total 58,92,23,95,000.00	2,48,67,77,808.00	30,33,14,26,688.89
Grand	Total: Voted	.00	57,53,13,700.00	57,53,13,700.00
	Charged	58,92,23,95,000.00	1,91,14,64,108.00	29,75,61,12,988.89
	Total	58,92,23,95,000.00	2,48,67,77,808.00	30,33,14,26,688.89

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 teh 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 initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 19/05/2021 12:43:38

Consolidated Abstract

Month of Account: 01/02/2021

Major Head: 2049

Interest Payments

Grant Number: 07

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2049 01 101 21 01	62	Voted .00	.00	.00
		Charged 42,90,00,000.00	.00	21,45,00,000.00
		Total 42,90,00,000.00	.00	21,45,00,000.00
	Total: 01	Voted .00	.00	.00
		Charged 42,90,00,000.00	.00	21,45,00,000.00
		Total 42,90,00,000.00	.00	21,45,00,000.00
	02	62 Voted .00	.00	.00
		Charged 16,24,00,000.00	.00	8,12,00,000.00
		Total 16,24,00,000.00	.00	8,12,00,000.00
	Total: 02	Voted .00	.00	.00
		Charged 16,24,00,000.00	.00	8,12,00,000.00
		Total 16,24,00,000.00	.00	8,12,00,000.00
	03	62 Voted .00	.00	.00
		Charged 24,92,40,000.00	.00	12,46,24,801.00
		Total 24,92,40,000.00	.00	12,46,24,801.00
	Total: 03	Voted .00	.00	.00
		Charged 24,92,40,000.00	.00	12,46,24,801.00
		Total 24,92,40,000.00	.00	12,46,24,801.00
	Total: 21	Voted .00	.00	.00
		Charged 84,06,40,000.00	.00	42,03,24,801.00
		Total 84,06,40,000.00	.00	42,03,24,801.00
22 01	62	Voted .00	.00	.00
		Charged 42,00,00,000.00	.00	41,95,00,004.00
		Total 42,00,00,000.00	.00	41,95,00,004.00
	Total: 01	Voted .00	.00	.00
		Charged 42,00,00,000.00	.00	41,95,00,004.00
		Total 42,00,00,000.00	.00	41,95,00,004.00
	02	62 Voted .00	.00	.00
		Charged 17,30,00,000.00	.00	47,90,00,001.00
		Total 17,30,00,000.00	.00	47,90,00,001.00
	Total: 02	Voted .00	.00	.00
		Charged 17,30,00,000.00	.00	47,90,00,001.00
		Total 17,30,00,000.00	.00	47,90,00,001.00
	03	62 Voted .00	.00	.00
		Charged 13,00,00,000.00	.00	6,46,50,000.00
		Total 13,00,00,000.00	.00	6,46,50,000.00
	Total: 03	Voted .00	.00	.00
		Charged 13,00,00,000.00	.00	6,46,50,000.00
		Total 13,00,00,000.00	.00	6,46,50,000.00
	04	62 Voted .00	.00	.00
		Charged 13,60,00,000.00	.00	21,89,50,000.00
		Total 13,60,00,000.00	.00	21,89,50,000.00
	Total: 04	Voted .00	.00	.00
		Charged 13,60,00,000.00	.00	21,89,50,000.00
		Total 13,60,00,000.00	.00	21,89,50,000.00
05				

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2049 01 101 22 05	62	Voted .00	.00	.00
		Charged 8,62,00,000.00	.00	4,31,00,000.00
		Total 8,62,00,000.00	.00	4,31,00,000.00
	Total: 05	Voted .00	.00	.00
		Charged 8,62,00,000.00	.00	4,31,00,000.00
		Total 8,62,00,000.00	.00	4,31,00,000.00
	06	62	Voted .00	.00
			Charged 27,06,00,000.00	.00
			Total 27,06,00,000.00	13,53,00,000.00
	Total: 06	Voted .00	.00	.00
		Charged 27,06,00,000.00	.00	13,53,00,000.00
		Total 27,06,00,000.00	.00	13,53,00,000.00
	Total: 22	Voted .00	.00	.00
		Charged 1,21,58,00,000.00	.00	1,36,05,00,005.00
		Total 1,21,58,00,000.00	.00	1,36,05,00,005.00
23 01	62	Voted .00	.00	.00
		Charged 14,00,00,000.00	.00	17,70,50,000.00
		Total 14,00,00,000.00	.00	17,70,50,000.00
	Total: 01	Voted .00	.00	.00
		Charged 14,00,00,000.00	.00	17,70,50,000.00
		Total 14,00,00,000.00	.00	17,70,50,000.00
	02	62	Voted .00	.00
			Charged 45,05,00,000.00	.00
			Total 45,05,00,000.00	34,81,00,000.00
	Total: 02	Voted .00	.00	.00
		Charged 45,05,00,000.00	.00	34,81,00,000.00
		Total 45,05,00,000.00	.00	34,81,00,000.00
	03	62	Voted .00	.00
			Charged 95,37,00,000.00	.00
			Total 95,37,00,000.00	47,68,50,002.00
	Total: 03	Voted .00	.00	.00
		Charged 95,37,00,000.00	47,68,50,002.00	95,37,00,004.00
		Total 95,37,00,000.00	47,68,50,002.00	95,37,00,004.00
	Total: 23	Voted .00	.00	.00
		Charged 1,54,42,00,000.00	47,68,50,002.00	1,47,88,50,004.00
		Total 1,54,42,00,000.00	47,68,50,002.00	1,47,88,50,004.00
24 02	62	Voted .00	.00	.00
		Charged 47,00,00,000.00	.00	23,50,00,000.00
		Total 47,00,00,000.00	.00	23,50,00,000.00
	Total: 02	Voted .00	.00	.00
		Charged 47,00,00,000.00	.00	23,50,00,000.00
		Total 47,00,00,000.00	.00	23,50,00,000.00
	03	62	Voted .00	.00
			Charged 98,40,00,000.00	.00
			Total 98,40,00,000.00	49,20,00,000.00
	Total: 03	Voted .00	.00	.00
		Charged 98,40,00,000.00	49,20,00,000.00	98,40,00,000.00
		Total 98,40,00,000.00	49,20,00,000.00	98,40,00,000.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive		
2049 01 101 24	03	Total: 03	Voted .00 Charged 98,40,00,000.00 Total 98,40,00,000.00	.00 49,20,00,000.00 49,20,00,000.00	.00 98,40,00,000.00 98,40,00,000.00	
	04	62	Voted .00 Charged 97,00,00,000.00 Total 97,00,00,000.00	.00 .00 .00	.00 48,50,00,000.00 48,50,00,000.00	
		Total: 04	Voted .00 Charged 97,00,00,000.00 Total 97,00,00,000.00	.00 .00 .00	.00 48,50,00,000.00 48,50,00,000.00	
		Total: 24	Voted .00 Charged 2,42,40,00,000.00 Total 2,42,40,00,000.00	.00 49,20,00,000.00 49,20,00,000.00	.00 1,70,40,00,000.00 1,70,40,00,000.00	
	25	02	62	Voted .00 Charged 82,50,00,000.00 Total 82,50,00,000.00	.00 .00 .00	.00 41,25,00,002.00 41,25,00,002.00
		Total: 02	Voted .00 Charged 82,50,00,000.00 Total 82,50,00,000.00	.00 .00 .00	.00 41,25,00,002.00 41,25,00,002.00	
		04	62	Voted .00 Charged 52,58,50,000.00 Total 52,58,50,000.00	.00 .00 .00	.00 26,29,25,001.00 26,29,25,001.00
		Total: 04	Voted .00 Charged 52,58,50,000.00 Total 52,58,50,000.00	.00 .00 .00	.00 26,29,25,001.00 26,29,25,001.00	
		05	62	Voted .00 Charged 40,40,00,000.00 Total 40,40,00,000.00	.00 .00 .00	.00 20,20,00,000.00 20,20,00,000.00
		Total: 05	Voted .00 Charged 40,40,00,000.00 Total 40,40,00,000.00	.00 .00 .00	.00 20,20,00,000.00 20,20,00,000.00	
		06	62	Voted .00 Charged 20,12,50,000.00 Total 20,12,50,000.00	.00 .00 .00	.00 10,06,25,000.00 10,06,25,000.00
		Total: 06	Voted .00 Charged 20,12,50,000.00 Total 20,12,50,000.00	.00 .00 .00	.00 10,06,25,000.00 10,06,25,000.00	
		Total: 25	Voted .00 Charged 1,95,61,00,000.00 Total 1,95,61,00,000.00	.00 .00 .00	.00 97,80,50,003.00 97,80,50,003.00	
	26	02	62	Voted .00 Charged 62,10,00,000.00 Total 62,10,00,000.00	.00 .00 .00	.00 62,10,00,000.00 62,10,00,000.00
		Total: 02	Voted .00 Charged 62,10,00,000.00 Total 62,10,00,000.00	.00 .00 .00	.00 62,10,00,000.00 62,10,00,000.00	
		03				

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2049 01 101 26 03	62	Voted .00	.00	.00
		Charged 41,45,00,000.00	20,72,50,000.00	41,45,00,000.00
		Total 41,45,00,000.00	20,72,50,000.00	41,45,00,000.00
	Total: 03	Voted .00	.00	.00
		Charged 41,45,00,000.00	20,72,50,000.00	41,45,00,000.00
		Total 41,45,00,000.00	20,72,50,000.00	41,45,00,000.00
	04	62	Voted .00	.00
			Charged 40,80,00,000.00	.00
			Total 40,80,00,000.00	20,40,00,000.00
	Total: 04	Voted .00	.00	.00
		Charged 40,80,00,000.00	.00	20,40,00,000.00
		Total 40,80,00,000.00	.00	20,40,00,000.00
	05	62	Voted .00	.00
			Charged 19,95,00,000.00	.00
			Total 19,95,00,000.00	19,95,00,000.00
	Total: 05	Voted .00	.00	.00
		Charged 19,95,00,000.00	.00	19,95,00,000.00
		Total 19,95,00,000.00	.00	19,95,00,000.00
	06	62	Voted .00	.00
			Charged 32,76,00,000.00	.00
			Total 32,76,00,000.00	54,21,00,004.00
	Total: 06	Voted .00	.00	.00
		Charged 32,76,00,000.00	.00	54,21,00,004.00
		Total 32,76,00,000.00	.00	54,21,00,004.00
	07	62	Voted .00	.00
			Charged 16,38,00,000.00	.00
			Total 16,38,00,000.00	16,38,00,002.00
	Total: 07	Voted .00	.00	.00
		Charged 16,38,00,000.00	.00	16,38,00,002.00
		Total 16,38,00,000.00	.00	16,38,00,002.00
	09	62	Voted .00	.00
			Charged 43,25,00,000.00	12,60,00,000.00
			Total 43,25,00,000.00	25,20,00,000.00
	Total: 09	Voted .00	.00	.00
		Charged 43,25,00,000.00	12,60,00,000.00	25,20,00,000.00
		Total 43,25,00,000.00	12,60,00,000.00	25,20,00,000.00
	10	62	Voted .00	.00
			Charged 42,65,00,000.00	21,62,50,000.00
			Total 42,65,00,000.00	43,25,00,000.00
	Total: 10	Voted .00	.00	.00
		Charged 42,65,00,000.00	21,62,50,000.00	43,25,00,000.00
		Total 42,65,00,000.00	21,62,50,000.00	43,25,00,000.00
	Total: 26	Voted .00	.00	.00
		Charged 2,99,34,00,000.00	54,95,00,000.00	2,82,94,00,006.00
		Total 2,99,34,00,000.00	54,95,00,000.00	2,82,94,00,006.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2049 01 101 27 02	62	Voted .00	.00	.00
		Charged 23,14,20,000.00	.00	23,14,20,000.00
		Total 23,14,20,000.00	.00	23,14,20,000.00
	Total: 02	Voted .00	.00	.00
		Charged 23,14,20,000.00	.00	23,14,20,000.00
		Total 23,14,20,000.00	.00	23,14,20,000.00
	03	62	Voted .00	.00
			Charged 40,30,00,000.00	.00
			Total 40,30,00,000.00	.00
	Total: 03	Voted .00	.00	.00
		Charged 40,30,00,000.00	.00	50,87,50,000.00
		Total 40,30,00,000.00	.00	50,87,50,000.00
	04	62	Voted .00	.00
			Charged 73,90,00,000.00	.00
			Total 73,90,00,000.00	.00
	Total: 04	Voted .00	.00	.00
		Charged 73,90,00,000.00	.00	36,95,00,002.00
		Total 73,90,00,000.00	.00	36,95,00,002.00
	05	62	Voted .00	.00
			Charged 17,95,00,000.00	.00
			Total 17,95,00,000.00	.00
	Total: 05	Voted .00	.00	.00
		Charged 17,95,00,000.00	.00	44,87,50,000.00
		Total 17,95,00,000.00	.00	44,87,50,000.00
	06	62	Voted .00	.00
			Charged 35,90,00,000.00	.00
			Total 35,90,00,000.00	.00
	Total: 06	Voted .00	.00	.00
		Charged 35,90,00,000.00	.00	.00
		Total 35,90,00,000.00	.00	.00
	07	62	Voted .00	.00
			Charged 36,25,00,000.00	.00
			Total 36,25,00,000.00	.00
	Total: 07	Voted .00	.00	.00
		Charged 36,25,00,000.00	.00	36,25,00,000.00
		Total 36,25,00,000.00	.00	36,25,00,000.00
	08	62	Voted .00	.00
			Charged 74,20,00,000.00	.00
			Total 74,20,00,000.00	.00
	Total: 08	Voted .00	.00	.00
		Charged 74,20,00,000.00	.00	83,51,25,001.00
		Total 74,20,00,000.00	.00	83,51,25,001.00
	09	62	Voted .00	.00
			Charged 18,12,20,000.00	.00
			Total 18,12,20,000.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2049 01 101 27 09	Total: 09	Voted .00	.00	.00
		Charged 18,12,20,000.00	.00	18,12,20,000.00
		Total 18,12,20,000.00	.00	18,12,20,000.00
	10	62	Voted .00	.00
			Charged 28,72,00,000.00	.00
			Total 28,72,00,000.00	.00
	Total: 10	Voted .00	.00	.00
		Charged 28,72,00,000.00	.00	14,33,81,728.00
		Total 28,72,00,000.00	.00	14,33,81,728.00
	11	62	Voted .00	.00
			Charged 59,47,50,000.00	.00
			Total 59,47,50,000.00	.00
	Total: 11	Voted .00	.00	.00
		Charged 59,47,50,000.00	.00	29,73,75,000.00
		Total 59,47,50,000.00	.00	29,73,75,000.00
	Total: 27	Voted .00	.00	.00
		Charged 4,07,95,90,000.00	.00	3,37,80,21,731.00
		Total 4,07,95,90,000.00	.00	3,37,80,21,731.00
28 01	62	Voted .00	.00	.00
		Charged 15,18,00,000.00	.00	53,13,00,000.00
		Total 15,18,00,000.00	.00	53,13,00,000.00
	Total: 01	Voted .00	.00	.00
		Charged 15,18,00,000.00	.00	53,13,00,000.00
		Total 15,18,00,000.00	.00	53,13,00,000.00
	02	62	Voted .00	.00
			Charged 36,05,00,000.00	.00
			Total 36,05,00,000.00	.00
	Total: 02	Voted .00	.00	.00
		Charged 36,05,00,000.00	.00	44,67,50,002.00
		Total 36,05,00,000.00	.00	44,67,50,002.00
	03	62	Voted .00	.00
			Charged 21,66,00,000.00	.00
			Total 21,66,00,000.00	.00
	Total: 03	Voted .00	.00	.00
		Charged 21,66,00,000.00	.00	10,83,00,000.00
		Total 21,66,00,000.00	.00	10,83,00,000.00
	04	62	Voted .00	.00
			Charged 21,87,00,000.00	.00
			Total 21,87,00,000.00	10,93,50,001.00
	Total: 04	Voted .00	.00	.00
		Charged 21,87,00,000.00	10,93,50,001.00	21,87,00,002.00
		Total 21,87,00,000.00	10,93,50,001.00	21,87,00,002.00
	05	62	Voted .00	.00
			Charged 29,40,00,000.00	.00
			Total 29,40,00,000.00	.00
				23,88,75,001.00
				23,88,75,001.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2049 01 101 28 05	Total: 05	Voted .00	.00	.00
		Charged 29,40,00,000.00	.00	23,88,75,001.00
		Total 29,40,00,000.00	.00	23,88,75,001.00
06	62	Voted .00	.00	.00
		Charged 37,00,00,000.00	.00	18,50,00,000.00
		Total 37,00,00,000.00	.00	18,50,00,000.00
	Total: 06	Voted .00	.00	.00
		Charged 37,00,00,000.00	.00	18,50,00,000.00
		Total 37,00,00,000.00	.00	18,50,00,000.00
07	62	Voted .00	.00	.00
		Charged 37,70,00,000.00	.00	37,70,00,000.00
		Total 37,70,00,000.00	.00	37,70,00,000.00
	Total: 07	Voted .00	.00	.00
		Charged 37,70,00,000.00	.00	37,70,00,000.00
		Total 37,70,00,000.00	.00	37,70,00,000.00
08	62	Voted .00	.00	.00
		Charged 37,95,00,000.00	.00	.00
		Total 37,95,00,000.00	.00	.00
	Total: 08	Voted .00	.00	.00
		Charged 37,95,00,000.00	.00	.00
		Total 37,95,00,000.00	.00	.00
09	62	Voted .00	.00	.00
		Charged 22,95,00,000.00	.00	22,95,00,004.00
		Total 22,95,00,000.00	.00	22,95,00,004.00
	Total: 09	Voted .00	.00	.00
		Charged 22,95,00,000.00	.00	22,95,00,004.00
		Total 22,95,00,000.00	.00	22,95,00,004.00
10	62	Voted .00	.00	.00
		Charged 23,01,00,000.00	.00	69,52,00,004.00
		Total 23,01,00,000.00	.00	69,52,00,004.00
	Total: 10	Voted .00	.00	.00
		Charged 23,01,00,000.00	.00	69,52,00,004.00
		Total 23,01,00,000.00	.00	69,52,00,004.00
11	62	Voted .00	.00	.00
		Charged 23,01,00,000.00	.00	.00
		Total 23,01,00,000.00	.00	.00
	Total: 11	Voted .00	.00	.00
		Charged 23,01,00,000.00	.00	.00
		Total 23,01,00,000.00	.00	.00
12	62	Voted .00	.00	.00
		Charged 15,54,00,000.00	.00	26,37,00,002.00
		Total 15,54,00,000.00	.00	26,37,00,002.00
	Total: 12	Voted .00	.00	.00
		Charged 15,54,00,000.00	.00	26,37,00,002.00
		Total 15,54,00,000.00	.00	26,37,00,002.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2049 01 101 28 13	62	Voted .00	.00	.00
		Charged 16,16,00,000.00	8,08,00,000.00	16,16,00,000.00
		Total 16,16,00,000.00	8,08,00,000.00	16,16,00,000.00
	Total: 13	Voted .00	.00	.00
		Charged 16,16,00,000.00	8,08,00,000.00	16,16,00,000.00
		Total 16,16,00,000.00	8,08,00,000.00	16,16,00,000.00
	14	62	Voted .00	.00
			Charged 24,60,00,000.00	12,30,00,000.00
			Total 24,60,00,000.00	12,30,00,000.00
	Total: 14	Voted .00	.00	.00
		Charged 24,60,00,000.00	12,30,00,000.00	49,20,00,000.00
		Total 24,60,00,000.00	12,30,00,000.00	49,20,00,000.00
	15	62	Voted .00	.00
			Charged 40,25,00,000.00	20,12,50,000.00
			Total 40,25,00,000.00	20,12,50,000.00
	Total: 15	Voted .00	.00	.00
		Charged 40,25,00,000.00	20,12,50,000.00	40,25,00,000.00
		Total 40,25,00,000.00	20,12,50,000.00	40,25,00,000.00
	16	62	Voted .00	.00
			Charged 33,00,00,000.00	16,50,00,001.00
			Total 33,00,00,000.00	16,50,00,001.00
	Total: 16	Voted .00	.00	.00
		Charged 33,00,00,000.00	16,50,00,001.00	74,25,00,004.00
		Total 33,00,00,000.00	16,50,00,001.00	74,25,00,004.00
	17	62	Voted .00	.00
			Charged 33,68,00,000.00	10,52,50,000.00
			Total 33,68,00,000.00	10,52,50,000.00
	Total: 17	Voted .00	.00	.00
		Charged 33,68,00,000.00	10,52,50,000.00	46,29,00,000.00
		Total 33,68,00,000.00	10,52,50,000.00	46,29,00,000.00
	18	62	Voted .00	.00
			Charged 16,58,00,000.00	.00
			Total 16,58,00,000.00	.00
	Total: 18	Voted .00	.00	.00
		Charged 16,58,00,000.00	.00	41,39,00,001.00
		Total 16,58,00,000.00	.00	41,39,00,001.00
	19	62	Voted .00	.00
			Charged 29,30,40,000.00	.00
			Total 29,30,40,000.00	.00
	Total: 19	Voted .00	.00	.00
		Charged 29,30,40,000.00	.00	14,65,20,000.00
		Total 29,30,40,000.00	.00	14,65,20,000.00
	Total: 28	Voted .00	.00	.00
		Charged 5,14,89,40,000.00	78,46,50,002.00	6,11,62,45,020.00
		Total 5,14,89,40,000.00	78,46,50,002.00	6,11,62,45,020.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2049 01 101 29 02	62	Voted .00	.00	.00
		Charged 39,00,00,000.00	.00	39,00,00,000.00
		Total 39,00,00,000.00	.00	39,00,00,000.00
	Total: 02	Voted .00	.00	.00
		Charged 39,00,00,000.00	.00	39,00,00,000.00
		Total 39,00,00,000.00	.00	39,00,00,000.00
03	62	Voted .00	.00	.00
		Charged 24,60,00,000.00	.00	.00
		Total 24,60,00,000.00	.00	.00
	Total: 03	Voted .00	.00	.00
		Charged 24,60,00,000.00	.00	.00
		Total 24,60,00,000.00	.00	.00
04	62	Voted .00	.00	.00
		Charged 24,87,00,000.00	.00	.00
		Total 24,87,00,000.00	.00	.00
	Total: 04	Voted .00	.00	.00
		Charged 24,87,00,000.00	.00	.00
		Total 24,87,00,000.00	.00	.00
05	62	Voted .00	.00	.00
		Charged 25,17,00,000.00	.00	39,53,00,002.00
		Total 25,17,00,000.00	.00	39,53,00,002.00
	Total: 05	Voted .00	.00	.00
		Charged 25,17,00,000.00	.00	39,53,00,002.00
		Total 25,17,00,000.00	.00	39,53,00,002.00
06	62	Voted .00	.00	.00
		Charged 16,80,00,000.00	.00	8,40,00,000.00
		Total 16,80,00,000.00	.00	8,40,00,000.00
	Total: 06	Voted .00	.00	.00
		Charged 16,80,00,000.00	.00	8,40,00,000.00
		Total 16,80,00,000.00	.00	8,40,00,000.00
07	62	Voted .00	.00	.00
		Charged 25,59,00,000.00	.00	34,12,00,000.00
		Total 25,59,00,000.00	.00	34,12,00,000.00
	Total: 07	Voted .00	.00	.00
		Charged 25,59,00,000.00	.00	34,12,00,000.00
		Total 25,59,00,000.00	.00	34,12,00,000.00
08	62	Voted .00	.00	.00
		Charged 42,90,00,000.00	.00	21,47,18,272.00
		Total 42,90,00,000.00	.00	21,47,18,272.00
	Total: 08	Voted .00	.00	.00
		Charged 42,90,00,000.00	.00	21,47,18,272.00
		Total 42,90,00,000.00	.00	21,47,18,272.00
09	62	Voted .00	.00	.00
		Charged 21,15,00,000.00	.00	10,57,50,000.00
		Total 21,15,00,000.00	.00	10,57,50,000.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2049 01 101 29 09	Total: 09	Voted .00	.00	.00
		Charged 21,15,00,000.00	.00	10,57,50,000.00
		Total 21,15,00,000.00	.00	10,57,50,000.00
10	62	Voted .00	.00	.00
		Charged 21,05,00,000.00	.00	.00
		Total 21,05,00,000.00	.00	.00
	Total: 10	Voted .00	.00	.00
		Charged 21,05,00,000.00	.00	.00
		Total 21,05,00,000.00	.00	.00
11	62	Voted .00	.00	.00
		Charged 16,98,00,000.00	8,49,00,001.00	16,98,00,002.00
		Total 16,98,00,000.00	8,49,00,001.00	16,98,00,002.00
	Total: 11	Voted .00	.00	.00
		Charged 16,98,00,000.00	8,49,00,001.00	16,98,00,002.00
		Total 16,98,00,000.00	8,49,00,001.00	16,98,00,002.00
12	62	Voted .00	.00	.00
		Charged 25,83,00,000.00	.00	12,91,50,001.00
		Total 25,83,00,000.00	.00	12,91,50,001.00
	Total: 12	Voted .00	.00	.00
		Charged 25,83,00,000.00	.00	12,91,50,001.00
		Total 25,83,00,000.00	.00	12,91,50,001.00
13	62	Voted .00	.00	.00
		Charged 21,85,00,000.00	.00	10,92,50,000.00
		Total 21,85,00,000.00	.00	10,92,50,000.00
	Total: 13	Voted .00	.00	.00
		Charged 21,85,00,000.00	.00	10,92,50,000.00
		Total 21,85,00,000.00	.00	10,92,50,000.00
14	62	Voted .00	.00	.00
		Charged 26,28,00,000.00	.00	.00
		Total 26,28,00,000.00	.00	.00
	Total: 14	Voted .00	.00	.00
		Charged 26,28,00,000.00	.00	.00
		Total 26,28,00,000.00	.00	.00
15	62	Voted .00	.00	.00
		Charged 21,75,00,000.00	.00	34,89,00,000.00
		Total 21,75,00,000.00	.00	34,89,00,000.00
	Total: 15	Voted .00	.00	.00
		Charged 21,75,00,000.00	.00	34,89,00,000.00
		Total 21,75,00,000.00	.00	34,89,00,000.00
16	62	Voted .00	.00	.00
		Charged 21,40,00,000.00	.00	21,40,00,000.00
		Total 21,40,00,000.00	.00	21,40,00,000.00
	Total: 16	Voted .00	.00	.00
		Charged 21,40,00,000.00	.00	21,40,00,000.00
		Total 21,40,00,000.00	.00	21,40,00,000.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2049 01 101 29 17	62	Voted .00	.00	.00
		Charged 25,65,00,000.00	.00	38,44,50,004.00
		Total 25,65,00,000.00	.00	38,44,50,004.00
	Total: 17	Voted .00	.00	.00
		Charged 25,65,00,000.00	.00	38,44,50,004.00
		Total 25,65,00,000.00	.00	38,44,50,004.00
	18	62 Voted .00	.00	.00
		Charged 25,15,00,000.00	.00	37,60,24,801.00
		Total 25,15,00,000.00	.00	37,60,24,801.00
	Total: 18	Voted .00	.00	.00
		Charged 25,15,00,000.00	.00	37,60,24,801.00
		Total 25,15,00,000.00	.00	37,60,24,801.00
	19	62 Voted .00	.00	.00
		Charged 24,57,00,000.00	.00	34,81,00,000.00
		Total 24,57,00,000.00	.00	34,81,00,000.00
	Total: 19	Voted .00	.00	.00
		Charged 24,57,00,000.00	.00	34,81,00,000.00
		Total 24,57,00,000.00	.00	34,81,00,000.00
	20	62 Voted .00	.00	.00
		Charged 16,46,00,000.00	.00	8,23,00,000.00
		Total 16,46,00,000.00	.00	8,23,00,000.00
	Total: 20	Voted .00	.00	.00
		Charged 16,46,00,000.00	.00	8,23,00,000.00
		Total 16,46,00,000.00	.00	8,23,00,000.00
	21	62 Voted .00	.00	.00
		Charged 16,64,00,000.00	.00	8,32,00,000.00
		Total 16,64,00,000.00	.00	8,32,00,000.00
	Total: 21	Voted .00	.00	.00
		Charged 16,64,00,000.00	.00	8,32,00,000.00
		Total 16,64,00,000.00	.00	8,32,00,000.00
	22	62 Voted .00	.00	.00
		Charged 21,02,50,000.00	.00	10,51,25,000.00
		Total 21,02,50,000.00	.00	10,51,25,000.00
	Total: 22	Voted .00	.00	.00
		Charged 21,02,50,000.00	.00	10,51,25,000.00
		Total 21,02,50,000.00	.00	10,51,25,000.00
	23	62 Voted .00	.00	.00
		Charged 24,24,00,000.00	.00	12,12,00,000.00
		Total 24,24,00,000.00	.00	12,12,00,000.00
	Total: 23	Voted .00	.00	.00
		Charged 24,24,00,000.00	.00	12,12,00,000.00
		Total 24,24,00,000.00	.00	12,12,00,000.00
	Total: 29	Voted .00	.00	.00
		Charged 5,28,95,50,000.00	8,49,00,001.00	4,00,24,68,082.00
		Total 5,28,95,50,000.00	8,49,00,001.00	4,00,24,68,082.00

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Head of Account		Budget Provision	Current Month	Progressive
2049 01 101 30 01	62	Voted	.00	.00
		Charged	.00	.00
		Total	2,50,00,00,000.00	.00
			2,50,00,00,000.00	.00
Total: 01	62	Voted	.00	.00
		Charged	.00	.00
		Total	2,50,00,00,000.00	.00
			2,50,00,00,000.00	.00
02	62	Voted	.00	.00
		Charged	.00	.00
		Total	40,95,00,000.00	40,95,00,002.00
			40,95,00,000.00	40,95,00,002.00
Total: 02	62	Voted	.00	.00
		Charged	.00	.00
		Total	40,95,00,000.00	40,95,00,002.00
			40,95,00,000.00	40,95,00,002.00
03	62	Voted	.00	.00
		Charged	.00	.00
		Total	17,25,00,000.00	8,62,50,000.00
			17,25,00,000.00	8,62,50,000.00
Total: 03	62	Voted	.00	.00
		Charged	.00	.00
		Total	17,25,00,000.00	8,62,50,000.00
			17,25,00,000.00	8,62,50,000.00
04	62	Voted	.00	.00
		Charged	.00	.00
		Total	17,85,00,000.00	8,92,50,000.00
			17,85,00,000.00	8,92,50,000.00
Total: 04	62	Voted	.00	.00
		Charged	.00	.00
		Total	17,85,00,000.00	8,92,50,000.00
			17,85,00,000.00	8,92,50,000.00
05	62	Voted	.00	.00
		Charged	.00	.00
		Total	21,45,00,000.00	10,72,50,001.00
			21,45,00,000.00	10,72,50,001.00
Total: 05	62	Voted	.00	.00
		Charged	.00	.00
		Total	21,45,00,000.00	10,72,50,001.00
			21,45,00,000.00	10,72,50,001.00
06	62	Voted	.00	.00
		Charged	.00	.00
		Total	21,57,00,000.00	10,78,50,000.00
			21,57,00,000.00	10,78,50,000.00
Total: 06	62	Voted	.00	.00
		Charged	.00	.00
		Total	21,57,00,000.00	10,78,50,000.00
			21,57,00,000.00	10,78,50,000.00
07	62	Voted	.00	.00
		Charged	.00	.00
		Total	35,85,00,000.00	44,50,00,003.00
			35,85,00,000.00	44,50,00,003.00
Total: 07	62	Voted	.00	.00
		Charged	.00	.00
		Total	35,85,00,000.00	44,50,00,003.00
			35,85,00,000.00	44,50,00,003.00
08	62	Voted	.00	.00
		Charged	.00	.00
		Total	18,22,50,000.00	44,51,75,001.00
			18,22,50,000.00	44,51,75,001.00

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Head of Account		Budget Provision	Current Month	Progressive
2049 01 101 30 08	Total: 08	Voted .00	.00	.00
		Charged 18,22,50,000.00	.00	44,51,75,001.00
		Total 18,22,50,000.00	.00	44,51,75,001.00
	09 62	Voted .00	.00	.00
		Charged 17,77,50,000.00	8,88,75,001.00	35,52,50,002.00
		Total 17,77,50,000.00	8,88,75,001.00	35,52,50,002.00
	Total: 09	Voted .00	.00	.00
		Charged 17,77,50,000.00	8,88,75,001.00	35,52,50,002.00
		Total 17,77,50,000.00	8,88,75,001.00	35,52,50,002.00
	10 62	Voted .00	.00	.00
		Charged 17,60,00,000.00	8,80,00,000.00	35,07,50,000.00
		Total 17,60,00,000.00	8,80,00,000.00	35,07,50,000.00
	Total: 10	Voted .00	.00	.00
		Charged 17,60,00,000.00	8,80,00,000.00	35,07,50,000.00
		Total 17,60,00,000.00	8,80,00,000.00	35,07,50,000.00
	Total: 30	Voted .00	.00	.00
		Charged 4,58,52,00,000.00	45,96,25,002.00	2,93,90,25,010.00
		Total 4,58,52,00,000.00	45,96,25,002.00	2,93,90,25,010.00
	31 02 62	Voted .00	.00	.00
		Charged 3,00,00,00,000.00	.00	.00
		Total 3,00,00,00,000.00	.00	.00
	Total: 02	Voted .00	.00	.00
		Charged 3,00,00,00,000.00	.00	.00
		Total 3,00,00,00,000.00	.00	.00
	Total: 31	Voted .00	.00	.00
		Charged 3,00,00,00,000.00	.00	.00
		Total 3,00,00,00,000.00	.00	.00
	Total: 101	Voted .00	.00	.00
		Charged 33,07,74,20,000.00	2,84,75,25,007.00	25,20,68,84,662.00
		Total 33,07,74,20,000.00	2,84,75,25,007.00	25,20,68,84,662.00
	115 02 00 62	Voted .00	.00	.00
		Charged 40,00,00,000.00	.00	5,20,58,197.48
		Total 40,00,00,000.00	.00	5,20,58,197.48
	Total: 00	Voted .00	.00	.00
		Charged 40,00,00,000.00	.00	5,20,58,197.48
		Total 40,00,00,000.00	.00	5,20,58,197.48
	Total: 02	Voted .00	.00	.00
		Charged 40,00,00,000.00	.00	5,20,58,197.48
		Total 40,00,00,000.00	.00	5,20,58,197.48
	Total: 115	Voted .00	.00	.00
		Charged 40,00,00,000.00	.00	5,20,58,197.48
		Total 40,00,00,000.00	.00	5,20,58,197.48
	123 03 00 62	Voted .00	.00	57,53,13,700.00
		Charged 10,00,00,00,000.00	62,06,28,300.00	5,44,53,33,400.00
		Total 10,00,00,00,000.00	62,06,28,300.00	6,02,06,47,100.00

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Head of Account		Budget Provision	Current Month	Progressive
2049 01 123 03 00	Total: 00	Voted .00	.00	57,53,13,700.00
		Charged 10,00,00,00,000.00	62,06,28,300.00	5,44,53,33,400.00
		Total 10,00,00,00,000.00	62,06,28,300.00	6,02,06,47,100.00
	Total: 03	Voted .00	.00	57,53,13,700.00
		Charged 10,00,00,00,000.00	62,06,28,300.00	5,44,53,33,400.00
		Total 10,00,00,00,000.00	62,06,28,300.00	6,02,06,47,100.00
	Total: 123	Voted .00	.00	57,53,13,700.00
		Charged 10,00,00,00,000.00	62,06,28,300.00	5,44,53,33,400.00
		Total 10,00,00,00,000.00	62,06,28,300.00	6,02,06,47,100.00
200 03 00	62	Voted .00	.00	.00
		Charged 14,00,00,000.00	.00	12,46,85,312.00
		Total 14,00,00,000.00	.00	12,46,85,312.00
	Total: 00	Voted .00	.00	.00
		Charged 14,00,00,000.00	.00	12,46,85,312.00
		Total 14,00,00,000.00	.00	12,46,85,312.00
	Total: 03	Voted .00	.00	.00
		Charged 14,00,00,000.00	.00	12,46,85,312.00
		Total 14,00,00,000.00	.00	12,46,85,312.00
04 00	62	Voted .00	.00	.00
		Charged 2,00,000.00	.00	.00
		Total 2,00,000.00	.00	.00
	Total: 00	Voted .00	.00	.00
		Charged 2,00,000.00	.00	.00
		Total 2,00,000.00	.00	.00
	Total: 04	Voted .00	.00	.00
		Charged 2,00,000.00	.00	.00
		Total 2,00,000.00	.00	.00
07 00	62	Voted .00	.00	.00
		Charged 3,70,00,00,000.00	.00	1,48,64,52,948.00
		Total 3,70,00,00,000.00	.00	1,48,64,52,948.00
	Total: 00	Voted .00	.00	.00
		Charged 3,70,00,00,000.00	.00	1,48,64,52,948.00
		Total 3,70,00,00,000.00	.00	1,48,64,52,948.00
	Total: 07	Voted .00	.00	.00
		Charged 3,70,00,00,000.00	.00	1,48,64,52,948.00
		Total 3,70,00,00,000.00	.00	1,48,64,52,948.00
11 00	62	Voted .00	.00	.00
		Charged 1,00,00,000.00	.00	.00
		Total 1,00,00,000.00	.00	.00
	Total: 00	Voted .00	.00	.00
		Charged 1,00,00,000.00	.00	.00
		Total 1,00,00,000.00	.00	.00
	Total: 11	Voted .00	.00	.00
		Charged 1,00,00,000.00	.00	.00
		Total 1,00,00,000.00	.00	.00

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Head of Account		Budget Provision	Current Month	Progressive
2049 01 200 12 00	62	Voted .00	.00	.00
		Charged 7,00,00,000.00	.00	.00
		Total 7,00,00,000.00	.00	.00
Total: 00		Voted .00	.00	.00
		Charged 7,00,00,000.00	.00	.00
		Total 7,00,00,000.00	.00	.00
Total: 12		Voted .00	.00	.00
		Charged 7,00,00,000.00	.00	.00
		Total 7,00,00,000.00	.00	.00
Total: 200		Voted .00	.00	.00
		Charged 3,92,02,00,000.00	.00	1,61,11,38,260.00
		Total 3,92,02,00,000.00	.00	1,61,11,38,260.00
305 03 00	62	Voted .00	.00	.00
		Charged 6,00,00,000.00	4,01,01,595.00	8,45,33,527.41
		Total 6,00,00,000.00	4,01,01,595.00	8,45,33,527.41
Total: 00		Voted .00	.00	.00
		Charged 6,00,00,000.00	4,01,01,595.00	8,45,33,527.41
		Total 6,00,00,000.00	4,01,01,595.00	8,45,33,527.41
Total: 03		Voted .00	.00	.00
		Charged 6,00,00,000.00	4,01,01,595.00	8,45,33,527.41
		Total 6,00,00,000.00	4,01,01,595.00	8,45,33,527.41
Total: 305		Voted .00	.00	.00
		Charged 6,00,00,000.00	4,01,01,595.00	8,45,33,527.41
		Total 6,00,00,000.00	4,01,01,595.00	8,45,33,527.41
Total: 01		Voted .00	.00	57,53,13,700.00
		Charged 47,45,76,20,000.00	3,50,82,54,902.00	32,39,99,48,046.89
		Total 47,45,76,20,000.00	3,50,82,54,902.00	32,97,52,61,746.89
03 104 03 01	62	Voted .00	.00	.00
		Charged 5,30,00,00,000.00	.00	.00
		Total 5,30,00,00,000.00	.00	.00
Total: 01		Voted .00	.00	.00
		Charged 5,30,00,00,000.00	.00	.00
		Total 5,30,00,00,000.00	.00	.00
02	62	Voted .00	.00	.00
		Charged 1,30,00,00,000.00	.00	.00
		Total 1,30,00,00,000.00	.00	.00
Total: 02		Voted .00	.00	.00
		Charged 1,30,00,00,000.00	.00	.00
		Total 1,30,00,00,000.00	.00	.00
03	62	Voted .00	.00	.00
		Charged 4,50,00,000.00	.00	.00
		Total 4,50,00,000.00	.00	.00
Total: 03		Voted .00	.00	.00
		Charged 4,50,00,000.00	.00	.00
		Total 4,50,00,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2049 03 104 03 04	62	Voted .00	.00	.00
		Charged 3,30,00,000.00	.00	.00
		Total 3,30,00,000.00	.00	.00
	Total: 04	Voted .00	.00	.00
		Charged 3,30,00,000.00	.00	.00
		Total 3,30,00,000.00	.00	.00
	05	62 Voted .00	.00	.00
		Charged 5,50,00,000.00	.00	.00
		Total 5,50,00,000.00	.00	.00
	Total: 05	Voted .00	.00	.00
		Charged 5,50,00,000.00	.00	.00
		Total 5,50,00,000.00	.00	.00
	Total: 03	Voted .00	.00	.00
		Charged 6,73,30,00,000.00	.00	.00
		Total 6,73,30,00,000.00	.00	.00
04 00	62	Voted .00	.00	.00
		Charged 4,50,00,000.00	.00	.00
		Total 4,50,00,000.00	.00	.00
	Total: 00	Voted .00	.00	.00
		Charged 4,50,00,000.00	.00	.00
		Total 4,50,00,000.00	.00	.00
	Total: 04	Voted .00	.00	.00
		Charged 4,50,00,000.00	.00	.00
		Total 4,50,00,000.00	.00	.00
05 00	62	Voted .00	.00	.00
		Charged 3,30,00,000.00	.00	.00
		Total 3,30,00,000.00	.00	.00
	Total: 00	Voted .00	.00	.00
		Charged 3,30,00,000.00	.00	.00
		Total 3,30,00,000.00	.00	.00
	Total: 05	Voted .00	.00	.00
		Charged 3,30,00,000.00	.00	.00
		Total 3,30,00,000.00	.00	.00
06 00	62	Voted .00	.00	.00
		Charged 50,00,000.00	.00	.00
		Total 50,00,000.00	.00	.00
	Total: 00	Voted .00	.00	.00
		Charged 50,00,000.00	.00	.00
		Total 50,00,000.00	.00	.00
	Total: 06	Voted .00	.00	.00
		Charged 50,00,000.00	.00	.00
		Total 50,00,000.00	.00	.00
	Total: 104	Voted .00	.00	.00
		Charged 6,81,60,00,000.00	.00	.00
		Total 6,81,60,00,000.00	.00	.00

Consolidated Abstract

Head of Account	Budget Provision	Current Month	Progressive
2049 03 108 03 00 62			
Voted	.00	.00	.00
Charged	3,30,00,000.00	.00	.00
Total	3,30,00,000.00	.00	.00
Total: 00			
Voted	.00	.00	.00
Charged	3,30,00,000.00	.00	.00
Total	3,30,00,000.00	.00	.00
Total: 03			
Voted	.00	.00	.00
Charged	3,30,00,000.00	.00	.00
Total	3,30,00,000.00	.00	.00
Total: 10E			
Voted	.00	.00	.00
Charged	3,30,00,000.00	.00	.00
Total	3,30,00,000.00	.00	.00
Total: 03			
Voted	.00	.00	.00
Charged	6,84,90,00,000.00	.00	.00
Total	6,84,90,00,000.00	.00	.00
04 101 03 00 62			
Voted	.00	.00	.00
Charged	61,00,00,000.00	6,88,04,479.00	61,49,40,044.00
Total	61,00,00,000.00	6,88,04,479.00	61,49,40,044.00
Total: 00			
Voted	.00	.00	.00
Charged	61,00,00,000.00	6,88,04,479.00	61,49,40,044.00
Total	61,00,00,000.00	6,88,04,479.00	61,49,40,044.00
Total: 03			
Voted	.00	.00	.00
Charged	61,00,00,000.00	6,88,04,479.00	61,49,40,044.00
Total	61,00,00,000.00	6,88,04,479.00	61,49,40,044.00
Total: 101			
Voted	.00	.00	.00
Charged	61,00,00,000.00	6,88,04,479.00	61,49,40,044.00
Total	61,00,00,000.00	6,88,04,479.00	61,49,40,044.00
Total: 04			
Voted	.00	.00	.00
Charged	61,00,00,000.00	6,88,04,479.00	61,49,40,044.00
Total	61,00,00,000.00	6,88,04,479.00	61,49,40,044.00
05 105 02 00 62			
Voted	.00	.00	.00
Charged	55,00,00,000.00	.00	.00
Total	55,00,00,000.00	.00	.00
Total: 00			
Voted	.00	.00	.00
Charged	55,00,00,000.00	.00	.00
Total	55,00,00,000.00	.00	.00
Total: 02			
Voted	.00	.00	.00
Charged	55,00,00,000.00	.00	.00
Total	55,00,00,000.00	.00	.00
Total: 10E			
Voted	.00	.00	.00
Charged	55,00,00,000.00	.00	.00
Total	55,00,00,000.00	.00	.00
Total: 05			
Voted	.00	.00	.00
Charged	55,00,00,000.00	.00	.00
Total	55,00,00,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2049 60 101 03 00	62	Voted .00	.00	.00
		Charged 1,75,00,00,000.00	6,10,60,692.00	37,81,57,877.00
		Total 1,75,00,00,000.00	6,10,60,692.00	37,81,57,877.00
Total: 00		Voted .00	.00	.00
		Charged 1,75,00,00,000.00	6,10,60,692.00	37,81,57,877.00
		Total 1,75,00,00,000.00	6,10,60,692.00	37,81,57,877.00
Total: 03		Voted .00	.00	.00
		Charged 1,75,00,00,000.00	6,10,60,692.00	37,81,57,877.00
		Total 1,75,00,00,000.00	6,10,60,692.00	37,81,57,877.00
Total: 101		Voted .00	.00	.00
		Charged 1,75,00,00,000.00	6,10,60,692.00	37,81,57,877.00
		Total 1,75,00,00,000.00	6,10,60,692.00	37,81,57,877.00
701 03 00	62	Voted .00	.00	.00
		Charged 35,00,000.00	.00	11,87,094.00
		Total 35,00,000.00	.00	11,87,094.00
Total: 00		Voted .00	.00	.00
		Charged 35,00,000.00	.00	11,87,094.00
		Total 35,00,000.00	.00	11,87,094.00
Total: 03		Voted .00	.00	.00
		Charged 35,00,000.00	.00	11,87,094.00
		Total 35,00,000.00	.00	11,87,094.00
04 00	62	Voted .00	.00	.00
		Charged 75,000.00	.00	.00
		Total 75,000.00	.00	.00
Total: 00		Voted .00	.00	.00
		Charged 75,000.00	.00	.00
		Total 75,000.00	.00	.00
Total: 04		Voted .00	.00	.00
		Charged 75,000.00	.00	.00
		Total 75,000.00	.00	.00
05 00	62	Voted .00	.00	.00
		Charged 20,00,00,000.00	.00	.00
		Total 20,00,00,000.00	.00	.00
Total: 00		Voted .00	.00	.00
		Charged 20,00,00,000.00	.00	.00
		Total 20,00,00,000.00	.00	.00
Total: 05		Voted .00	.00	.00
		Charged 20,00,00,000.00	.00	.00
		Total 20,00,00,000.00	.00	.00
06 00	62	Voted .00	.00	.00
		Charged 22,00,000.00	.00	.00
		Total 22,00,000.00	.00	.00
Total: 00		Voted .00	.00	.00
		Charged 22,00,000.00	.00	.00
		Total 22,00,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2049 60 701 06	Total: 06	Voted .00	.00	.00
		Charged 22,00,000.00	.00	.00
		Total 22,00,000.00	.00	.00
08 00	62	Voted .00	.00	.00
		Charged 1,50,00,00,000.00	.00	.00
		Total 1,50,00,00,000.00	.00	.00
	Total: 00	Voted .00	.00	.00
		Charged 1,50,00,00,000.00	.00	.00
		Total 1,50,00,00,000.00	.00	.00
	Total: 08	Voted .00	.00	.00
		Charged 1,50,00,00,000.00	.00	.00
		Total 1,50,00,00,000.00	.00	.00
	Total: 701	Voted .00	.00	.00
		Charged 1,70,57,75,000.00	.00	11,87,094.00
		Total 1,70,57,75,000.00	.00	11,87,094.00
	Total: 60	Voted .00	.00	.00
		Charged 3,45,57,75,000.00	6,10,60,692.00	37,93,44,971.00
		Total 3,45,57,75,000.00	6,10,60,692.00	37,93,44,971.00
	Total: 2049	Voted .00	.00	57,53,13,700.00
		Charged 58,92,23,95,000.00	3,63,81,20,073.00	33,39,42,33,061.89
		Total 58,92,23,95,000.00	3,63,81,20,073.00	33,96,95,46,761.89
Grand	Total: Voted	.00	.00	57,53,13,700.00
	Charged	58,92,23,95,000.00	3,63,81,20,073.00	33,39,42,33,061.89
	Total	58,92,23,95,000.00	3,63,81,20,073.00	33,96,95,46,761.89

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 teh 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 initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 19/05/2021 12:44:19

Consolidated Abstract

Month of Account: 01/03/2021

Major Head: 2049

Interest Payments

Grant Number: 07

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2049 01 101 21 01	62	Voted .00	.00	.00
		Charged 42,90,00,000.00	.00	21,45,00,000.00
		Total 42,90,00,000.00	.00	21,45,00,000.00
	Total: 01	Voted .00	.00	.00
		Charged 42,90,00,000.00	.00	21,45,00,000.00
		Total 42,90,00,000.00	.00	21,45,00,000.00
	02	62 Voted .00	.00	.00
		Charged 16,24,00,000.00	.00	8,12,00,000.00
		Total 16,24,00,000.00	.00	8,12,00,000.00
	Total: 02	Voted .00	.00	.00
		Charged 16,24,00,000.00	.00	8,12,00,000.00
		Total 16,24,00,000.00	.00	8,12,00,000.00
	03	62 Voted .00	.00	.00
		Charged 24,92,40,000.00	.00	12,46,24,801.00
		Total 24,92,40,000.00	.00	12,46,24,801.00
	Total: 03	Voted .00	.00	.00
		Charged 24,92,40,000.00	.00	12,46,24,801.00
		Total 24,92,40,000.00	.00	12,46,24,801.00
	Total: 21	Voted .00	.00	.00
		Charged 84,06,40,000.00	.00	42,03,24,801.00
		Total 84,06,40,000.00	.00	42,03,24,801.00
22 01	62	Voted .00	.00	.00
		Charged 42,00,00,000.00	.00	41,95,00,004.00
		Total 42,00,00,000.00	.00	41,95,00,004.00
	Total: 01	Voted .00	.00	.00
		Charged 42,00,00,000.00	.00	41,95,00,004.00
		Total 42,00,00,000.00	.00	41,95,00,004.00
	02	62 Voted .00	.00	.00
		Charged 17,30,00,000.00	.00	47,90,00,001.00
		Total 17,30,00,000.00	.00	47,90,00,001.00
	Total: 02	Voted .00	.00	.00
		Charged 17,30,00,000.00	.00	47,90,00,001.00
		Total 17,30,00,000.00	.00	47,90,00,001.00
	03	62 Voted .00	.00	.00
		Charged 13,00,00,000.00	6,46,50,000.00	12,93,00,000.00
		Total 13,00,00,000.00	6,46,50,000.00	12,93,00,000.00
	Total: 03	Voted .00	.00	.00
		Charged 13,00,00,000.00	6,46,50,000.00	12,93,00,000.00
		Total 13,00,00,000.00	6,46,50,000.00	12,93,00,000.00
	04	62 Voted .00	.00	.00
		Charged 13,60,00,000.00	.00	21,89,50,000.00
		Total 13,60,00,000.00	.00	21,89,50,000.00
	Total: 04	Voted .00	.00	.00
		Charged 13,60,00,000.00	.00	21,89,50,000.00
		Total 13,60,00,000.00	.00	21,89,50,000.00
05				

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2049 01 101 22 05	62	Voted .00	.00	.00
		Charged 8,62,00,000.00	.00	4,31,00,000.00
		Total 8,62,00,000.00	.00	4,31,00,000.00
	Total: 05	Voted .00	.00	.00
		Charged 8,62,00,000.00	.00	4,31,00,000.00
		Total 8,62,00,000.00	.00	4,31,00,000.00
	06	62	Voted .00	.00
			Charged 27,06,00,000.00	13,53,00,000.00
			Total 27,06,00,000.00	27,06,00,000.00
	Total: 06	Voted .00	.00	.00
		Charged 27,06,00,000.00	13,53,00,000.00	27,06,00,000.00
		Total 27,06,00,000.00	13,53,00,000.00	27,06,00,000.00
	Total: 22	Voted .00	.00	.00
		Charged 1,21,58,00,000.00	19,99,50,000.00	1,56,04,50,005.00
		Total 1,21,58,00,000.00	19,99,50,000.00	1,56,04,50,005.00
23 01	62	Voted .00	.00	.00
		Charged 14,00,00,000.00	.00	17,70,50,000.00
		Total 14,00,00,000.00	.00	17,70,50,000.00
	Total: 01	Voted .00	.00	.00
		Charged 14,00,00,000.00	.00	17,70,50,000.00
		Total 14,00,00,000.00	.00	17,70,50,000.00
	02	62	Voted .00	.00
			Charged 45,05,00,000.00	.00
			Total 45,05,00,000.00	34,81,00,000.00
	Total: 02	Voted .00	.00	.00
		Charged 45,05,00,000.00	.00	34,81,00,000.00
		Total 45,05,00,000.00	.00	34,81,00,000.00
	03	62	Voted .00	.00
			Charged 95,37,00,000.00	.00
			Total 95,37,00,000.00	95,37,00,004.00
	Total: 03	Voted .00	.00	.00
		Charged 95,37,00,000.00	.00	95,37,00,004.00
		Total 95,37,00,000.00	.00	95,37,00,004.00
	Total: 23	Voted .00	.00	.00
		Charged 1,54,42,00,000.00	.00	1,47,88,50,004.00
		Total 1,54,42,00,000.00	.00	1,47,88,50,004.00
24 02	62	Voted .00	.00	.00
		Charged 47,00,00,000.00	.00	23,50,00,000.00
		Total 47,00,00,000.00	.00	23,50,00,000.00
	Total: 02	Voted .00	.00	.00
		Charged 47,00,00,000.00	.00	23,50,00,000.00
		Total 47,00,00,000.00	.00	23,50,00,000.00
	03	62	Voted .00	.00
			Charged 98,40,00,000.00	.00
			Total 98,40,00,000.00	98,40,00,000.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2049 01 101 24	03	Total: 03	Voted .00 Charged 98,40,00,000.00 Total 98,40,00,000.00	.00 .00 .00	.00 98,40,00,000.00 98,40,00,000.00
	04	62	Voted .00 Charged 97,00,00,000.00 Total 97,00,00,000.00	.00 50,11,68,000.00 50,11,68,000.00	.00 98,61,68,000.00 98,61,68,000.00
		Total: 04	Voted .00 Charged 97,00,00,000.00 Total 97,00,00,000.00	.00 50,11,68,000.00 50,11,68,000.00	.00 98,61,68,000.00 98,61,68,000.00
		Total: 24	Voted .00 Charged 2,42,40,00,000.00 Total 2,42,40,00,000.00	.00 50,11,68,000.00 50,11,68,000.00	.00 2,20,51,68,000.00 2,20,51,68,000.00
	25	02	62	Voted .00 Charged 82,50,00,000.00 Total 82,50,00,000.00	.00 41,25,00,002.00 41,25,00,002.00
		Total: 02	Voted .00 Charged 82,50,00,000.00 Total 82,50,00,000.00	.00 41,25,00,002.00 41,25,00,002.00	.00 41,25,00,002.00 41,25,00,002.00
		04	62	Voted .00 Charged 52,58,50,000.00 Total 52,58,50,000.00	.00 26,29,25,001.00 26,29,25,001.00
		Total: 04	Voted .00 Charged 52,58,50,000.00 Total 52,58,50,000.00	.00 26,29,25,001.00 26,29,25,001.00	.00 26,29,25,001.00 26,29,25,001.00
		05	62	Voted .00 Charged 40,40,00,000.00 Total 40,40,00,000.00	.00 20,20,00,000.00 20,20,00,000.00
		Total: 05	Voted .00 Charged 40,40,00,000.00 Total 40,40,00,000.00	.00 20,20,00,000.00 20,20,00,000.00	.00 20,20,00,000.00 20,20,00,000.00
		06	62	Voted .00 Charged 20,12,50,000.00 Total 20,12,50,000.00	.00 10,06,25,000.00 10,06,25,000.00
		Total: 06	Voted .00 Charged 20,12,50,000.00 Total 20,12,50,000.00	.00 10,06,25,000.00 10,06,25,000.00	.00 20,12,50,000.00 20,12,50,000.00
		Total: 25	Voted .00 Charged 1,95,61,00,000.00 Total 1,95,61,00,000.00	.00 10,06,25,000.00 10,06,25,000.00	.00 1,07,86,75,003.00 1,07,86,75,003.00
	26	02	62	Voted .00 Charged 62,10,00,000.00 Total 62,10,00,000.00	.00 62,10,00,000.00 62,10,00,000.00
		Total: 02	Voted .00 Charged 62,10,00,000.00 Total 62,10,00,000.00	.00 62,10,00,000.00 62,10,00,000.00	.00 62,10,00,000.00 62,10,00,000.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2049 01 101 26 03	62	Voted .00	.00	.00
		Charged 41,45,00,000.00	.00	41,45,00,000.00
		Total 41,45,00,000.00	.00	41,45,00,000.00
	Total: 03	Voted .00	.00	.00
		Charged 41,45,00,000.00	.00	41,45,00,000.00
		Total 41,45,00,000.00	.00	41,45,00,000.00
	04	62	Voted .00	.00
			Charged 40,80,00,000.00	20,40,00,000.00
			Total 40,80,00,000.00	20,40,00,000.00
	Total: 04	Voted .00	.00	.00
		Charged 40,80,00,000.00	20,40,00,000.00	40,80,00,000.00
		Total 40,80,00,000.00	20,40,00,000.00	40,80,00,000.00
	05	62	Voted .00	.00
			Charged 19,95,00,000.00	.00
			Total 19,95,00,000.00	.00
	Total: 05	Voted .00	.00	.00
		Charged 19,95,00,000.00	.00	19,95,00,000.00
		Total 19,95,00,000.00	.00	19,95,00,000.00
	06	62	Voted .00	.00
			Charged 32,76,00,000.00	.00
			Total 32,76,00,000.00	.00
	Total: 06	Voted .00	.00	.00
		Charged 32,76,00,000.00	.00	54,21,00,004.00
		Total 32,76,00,000.00	.00	54,21,00,004.00
	07	62	Voted .00	.00
			Charged 16,38,00,000.00	.00
			Total 16,38,00,000.00	.00
	Total: 07	Voted .00	.00	.00
		Charged 16,38,00,000.00	.00	16,38,00,002.00
		Total 16,38,00,000.00	.00	16,38,00,002.00
	09	62	Voted .00	.00
			Charged 43,25,00,000.00	.00
			Total 43,25,00,000.00	.00
	Total: 09	Voted .00	.00	.00
		Charged 43,25,00,000.00	.00	25,20,00,000.00
		Total 43,25,00,000.00	.00	25,20,00,000.00
	10	62	Voted .00	.00
			Charged 42,65,00,000.00	.00
			Total 42,65,00,000.00	.00
	Total: 10	Voted .00	.00	.00
		Charged 42,65,00,000.00	.00	43,25,00,000.00
		Total 42,65,00,000.00	.00	43,25,00,000.00
	Total: 26	Voted .00	.00	.00
		Charged 2,99,34,00,000.00	20,40,00,000.00	3,03,34,00,006.00
		Total 2,99,34,00,000.00	20,40,00,000.00	3,03,34,00,006.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2049 01 101 27 02	62	Voted .00	.00	.00
		Charged 23,14,20,000.00	.00	23,14,20,000.00
		Total 23,14,20,000.00	.00	23,14,20,000.00
Total: 02	62	Voted .00	.00	.00
		Charged 23,14,20,000.00	.00	23,14,20,000.00
		Total 23,14,20,000.00	.00	23,14,20,000.00
03	62	Voted .00	.00	.00
		Charged 40,30,00,000.00	.00	50,87,50,000.00
		Total 40,30,00,000.00	.00	50,87,50,000.00
Total: 03	62	Voted .00	.00	.00
		Charged 40,30,00,000.00	.00	50,87,50,000.00
		Total 40,30,00,000.00	.00	50,87,50,000.00
04	62	Voted .00	.00	.00
		Charged 73,90,00,000.00	36,95,00,002.00	73,90,00,004.00
		Total 73,90,00,000.00	36,95,00,002.00	73,90,00,004.00
Total: 04	62	Voted .00	.00	.00
		Charged 73,90,00,000.00	36,95,00,002.00	73,90,00,004.00
		Total 73,90,00,000.00	36,95,00,002.00	73,90,00,004.00
05	62	Voted .00	.00	.00
		Charged 17,95,00,000.00	8,97,50,000.00	53,85,00,000.00
		Total 17,95,00,000.00	8,97,50,000.00	53,85,00,000.00
Total: 05	62	Voted .00	.00	.00
		Charged 17,95,00,000.00	8,97,50,000.00	53,85,00,000.00
		Total 17,95,00,000.00	8,97,50,000.00	53,85,00,000.00
06	62	Voted .00	.00	.00
		Charged 35,90,00,000.00	.00	.00
		Total 35,90,00,000.00	.00	.00
Total: 06	62	Voted .00	.00	.00
		Charged 35,90,00,000.00	.00	.00
		Total 35,90,00,000.00	.00	.00
07	62	Voted .00	.00	.00
		Charged 36,25,00,000.00	.00	36,25,00,000.00
		Total 36,25,00,000.00	.00	36,25,00,000.00
Total: 07	62	Voted .00	.00	.00
		Charged 36,25,00,000.00	.00	36,25,00,000.00
		Total 36,25,00,000.00	.00	36,25,00,000.00
08	62	Voted .00	.00	.00
		Charged 74,20,00,000.00	9,31,25,001.00	92,82,50,002.00
		Total 74,20,00,000.00	9,31,25,001.00	92,82,50,002.00
Total: 08	62	Voted .00	.00	.00
		Charged 74,20,00,000.00	9,31,25,001.00	92,82,50,002.00
		Total 74,20,00,000.00	9,31,25,001.00	92,82,50,002.00
09	62	Voted .00	.00	.00
		Charged 18,12,20,000.00	.00	18,12,20,000.00
		Total 18,12,20,000.00	.00	18,12,20,000.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2049 01 101 27 09	Total: 09	Voted .00	.00	.00
		Charged 18,12,20,000.00	.00	18,12,20,000.00
		Total 18,12,20,000.00	.00	18,12,20,000.00
10	62	Voted .00	.00	.00
		Charged 28,72,00,000.00	.00	14,33,81,728.00
		Total 28,72,00,000.00	.00	14,33,81,728.00
	Total: 10	Voted .00	.00	.00
		Charged 28,72,00,000.00	.00	14,33,81,728.00
		Total 28,72,00,000.00	.00	14,33,81,728.00
11	62	Voted .00	.00	.00
		Charged 59,47,50,000.00	29,73,75,000.00	59,47,50,000.00
		Total 59,47,50,000.00	29,73,75,000.00	59,47,50,000.00
	Total: 11	Voted .00	.00	.00
		Charged 59,47,50,000.00	29,73,75,000.00	59,47,50,000.00
		Total 59,47,50,000.00	29,73,75,000.00	59,47,50,000.00
	Total: 27	Voted .00	.00	.00
		Charged 4,07,95,90,000.00	84,97,50,003.00	4,22,77,71,734.00
		Total 4,07,95,90,000.00	84,97,50,003.00	4,22,77,71,734.00
28 01	62	Voted .00	.00	.00
		Charged 15,18,00,000.00	.00	53,13,00,000.00
		Total 15,18,00,000.00	.00	53,13,00,000.00
	Total: 01	Voted .00	.00	.00
		Charged 15,18,00,000.00	.00	53,13,00,000.00
		Total 15,18,00,000.00	.00	53,13,00,000.00
02	62	Voted .00	.00	.00
		Charged 36,05,00,000.00	.00	44,67,50,002.00
		Total 36,05,00,000.00	.00	44,67,50,002.00
	Total: 02	Voted .00	.00	.00
		Charged 36,05,00,000.00	.00	44,67,50,002.00
		Total 36,05,00,000.00	.00	44,67,50,002.00
03	62	Voted .00	.00	.00
		Charged 21,66,00,000.00	.00	10,83,00,000.00
		Total 21,66,00,000.00	.00	10,83,00,000.00
	Total: 03	Voted .00	.00	.00
		Charged 21,66,00,000.00	.00	10,83,00,000.00
		Total 21,66,00,000.00	.00	10,83,00,000.00
04	62	Voted .00	.00	.00
		Charged 21,87,00,000.00	.00	21,87,00,002.00
		Total 21,87,00,000.00	.00	21,87,00,002.00
	Total: 04	Voted .00	.00	.00
		Charged 21,87,00,000.00	.00	21,87,00,002.00
		Total 21,87,00,000.00	.00	21,87,00,002.00
05	62	Voted .00	.00	.00
		Charged 29,40,00,000.00	23,88,75,001.00	47,77,50,002.00
		Total 29,40,00,000.00	23,88,75,001.00	47,77,50,002.00

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2049 01 101 28 05	Total: 05	Voted .00	.00	.00
		Charged 29,40,00,000.00	23,88,75,001.00	47,77,50,002.00
		Total 29,40,00,000.00	23,88,75,001.00	47,77,50,002.00
06	62	Voted .00	.00	.00
		Charged 37,00,00,000.00	18,50,00,000.00	37,00,00,000.00
		Total 37,00,00,000.00	18,50,00,000.00	37,00,00,000.00
	Total: 06	Voted .00	.00	.00
		Charged 37,00,00,000.00	18,50,00,000.00	37,00,00,000.00
		Total 37,00,00,000.00	18,50,00,000.00	37,00,00,000.00
07	62	Voted .00	.00	.00
		Charged 37,70,00,000.00	.00	37,70,00,000.00
		Total 37,70,00,000.00	.00	37,70,00,000.00
	Total: 07	Voted .00	.00	.00
		Charged 37,70,00,000.00	.00	37,70,00,000.00
		Total 37,70,00,000.00	.00	37,70,00,000.00
08	62	Voted .00	.00	.00
		Charged 37,95,00,000.00	.00	.00
		Total 37,95,00,000.00	.00	.00
	Total: 08	Voted .00	.00	.00
		Charged 37,95,00,000.00	.00	.00
		Total 37,95,00,000.00	.00	.00
09	62	Voted .00	.00	.00
		Charged 22,95,00,000.00	.00	22,95,00,004.00
		Total 22,95,00,000.00	.00	22,95,00,004.00
	Total: 09	Voted .00	.00	.00
		Charged 22,95,00,000.00	.00	22,95,00,004.00
		Total 22,95,00,000.00	.00	22,95,00,004.00
10	62	Voted .00	.00	.00
		Charged 23,01,00,000.00	.00	69,52,00,004.00
		Total 23,01,00,000.00	.00	69,52,00,004.00
	Total: 10	Voted .00	.00	.00
		Charged 23,01,00,000.00	.00	69,52,00,004.00
		Total 23,01,00,000.00	.00	69,52,00,004.00
11	62	Voted .00	.00	.00
		Charged 23,01,00,000.00	.00	.00
		Total 23,01,00,000.00	.00	.00
	Total: 11	Voted .00	.00	.00
		Charged 23,01,00,000.00	.00	.00
		Total 23,01,00,000.00	.00	.00
12	62	Voted .00	.00	.00
		Charged 15,54,00,000.00	.00	26,37,00,002.00
		Total 15,54,00,000.00	.00	26,37,00,002.00
	Total: 12	Voted .00	.00	.00
		Charged 15,54,00,000.00	.00	26,37,00,002.00
		Total 15,54,00,000.00	.00	26,37,00,002.00

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Head of Account		Budget Provision	Current Month	Progressive
2049 01 101 28 13	62	Voted .00	.00	.00
		Charged 16,16,00,000.00	20,20,00,000.00	36,36,00,000.00
		Total 16,16,00,000.00	20,20,00,000.00	36,36,00,000.00
	Total: 13	Voted .00	.00	.00
		Charged 16,16,00,000.00	20,20,00,000.00	36,36,00,000.00
		Total 16,16,00,000.00	20,20,00,000.00	36,36,00,000.00
	14	62 Voted .00	.00	.00
		Charged 24,60,00,000.00	.00	49,20,00,000.00
		Total 24,60,00,000.00	.00	49,20,00,000.00
	Total: 14	Voted .00	.00	.00
		Charged 24,60,00,000.00	.00	49,20,00,000.00
		Total 24,60,00,000.00	.00	49,20,00,000.00
	15	62 Voted .00	.00	.00
		Charged 40,25,00,000.00	.00	40,25,00,000.00
		Total 40,25,00,000.00	.00	40,25,00,000.00
	Total: 15	Voted .00	.00	.00
		Charged 40,25,00,000.00	.00	40,25,00,000.00
		Total 40,25,00,000.00	.00	40,25,00,000.00
	16	62 Voted .00	.00	.00
		Charged 33,00,00,000.00	.00	74,25,00,004.00
		Total 33,00,00,000.00	.00	74,25,00,004.00
	Total: 16	Voted .00	.00	.00
		Charged 33,00,00,000.00	.00	74,25,00,004.00
		Total 33,00,00,000.00	.00	74,25,00,004.00
	17	62 Voted .00	.00	.00
		Charged 33,68,00,000.00	16,84,00,000.00	63,13,00,000.00
		Total 33,68,00,000.00	16,84,00,000.00	63,13,00,000.00
	Total: 17	Voted .00	.00	.00
		Charged 33,68,00,000.00	16,84,00,000.00	63,13,00,000.00
		Total 33,68,00,000.00	16,84,00,000.00	63,13,00,000.00
	18	62 Voted .00	.00	.00
		Charged 16,58,00,000.00	8,29,00,001.00	49,68,00,002.00
		Total 16,58,00,000.00	8,29,00,001.00	49,68,00,002.00
	Total: 18	Voted .00	.00	.00
		Charged 16,58,00,000.00	8,29,00,001.00	49,68,00,002.00
		Total 16,58,00,000.00	8,29,00,001.00	49,68,00,002.00
	19	62 Voted .00	.00	.00
		Charged 29,30,40,000.00	14,65,20,000.00	29,30,40,000.00
		Total 29,30,40,000.00	14,65,20,000.00	29,30,40,000.00
	Total: 19	Voted .00	.00	.00
		Charged 29,30,40,000.00	14,65,20,000.00	29,30,40,000.00
		Total 29,30,40,000.00	14,65,20,000.00	29,30,40,000.00
	Total: 28	Voted .00	.00	.00
		Charged 5,14,89,40,000.00	1,02,36,95,002.00	7,13,99,40,022.00
		Total 5,14,89,40,000.00	1,02,36,95,002.00	7,13,99,40,022.00

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Head of Account		Budget Provision	Current Month	Progressive
2049 01 101 29 02	62	Voted .00	.00	.00
		Charged 39,00,00,000.00	.00	39,00,00,000.00
		Total 39,00,00,000.00	.00	39,00,00,000.00
Total: 02	62	Voted .00	.00	.00
		Charged 39,00,00,000.00	.00	39,00,00,000.00
		Total 39,00,00,000.00	.00	39,00,00,000.00
03	62	Voted .00	.00	.00
		Charged 24,60,00,000.00	.00	.00
		Total 24,60,00,000.00	.00	.00
Total: 03	62	Voted .00	.00	.00
		Charged 24,60,00,000.00	.00	.00
		Total 24,60,00,000.00	.00	.00
04	62	Voted .00	.00	.00
		Charged 24,87,00,000.00	.00	.00
		Total 24,87,00,000.00	.00	.00
Total: 04	62	Voted .00	.00	.00
		Charged 24,87,00,000.00	.00	.00
		Total 24,87,00,000.00	.00	.00
05	62	Voted .00	.00	.00
		Charged 25,17,00,000.00	.00	39,53,00,002.00
		Total 25,17,00,000.00	.00	39,53,00,002.00
Total: 05	62	Voted .00	.00	.00
		Charged 25,17,00,000.00	.00	39,53,00,002.00
		Total 25,17,00,000.00	.00	39,53,00,002.00
06	62	Voted .00	.00	.00
		Charged 16,80,00,000.00	.00	8,40,00,000.00
		Total 16,80,00,000.00	.00	8,40,00,000.00
Total: 06	62	Voted .00	.00	.00
		Charged 16,80,00,000.00	.00	8,40,00,000.00
		Total 16,80,00,000.00	.00	8,40,00,000.00
07	62	Voted .00	.00	.00
		Charged 25,59,00,000.00	21,32,50,000.00	55,44,50,000.00
		Total 25,59,00,000.00	21,32,50,000.00	55,44,50,000.00
Total: 07	62	Voted .00	.00	.00
		Charged 25,59,00,000.00	21,32,50,000.00	55,44,50,000.00
		Total 25,59,00,000.00	21,32,50,000.00	55,44,50,000.00
08	62	Voted .00	.00	.00
		Charged 42,90,00,000.00	.00	21,47,18,272.00
		Total 42,90,00,000.00	.00	21,47,18,272.00
Total: 08	62	Voted .00	.00	.00
		Charged 42,90,00,000.00	.00	21,47,18,272.00
		Total 42,90,00,000.00	.00	21,47,18,272.00
09	62	Voted .00	.00	.00
		Charged 21,15,00,000.00	.00	10,57,50,000.00
		Total 21,15,00,000.00	.00	10,57,50,000.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2049 01 101 29 09	Total: 09	Voted .00	.00	.00
		Charged 21,15,00,000.00	.00	10,57,50,000.00
		Total 21,15,00,000.00	.00	10,57,50,000.00
10	62	Voted .00	.00	.00
		Charged 21,05,00,000.00	.00	.00
		Total 21,05,00,000.00	.00	.00
	Total: 10	Voted .00	.00	.00
		Charged 21,05,00,000.00	.00	.00
		Total 21,05,00,000.00	.00	.00
11	62	Voted .00	.00	.00
		Charged 16,98,00,000.00	.00	16,98,00,002.00
		Total 16,98,00,000.00	.00	16,98,00,002.00
	Total: 11	Voted .00	.00	.00
		Charged 16,98,00,000.00	.00	16,98,00,002.00
		Total 16,98,00,000.00	.00	16,98,00,002.00
12	62	Voted .00	.00	.00
		Charged 25,83,00,000.00	12,91,50,001.00	25,83,00,002.00
		Total 25,83,00,000.00	12,91,50,001.00	25,83,00,002.00
	Total: 12	Voted .00	.00	.00
		Charged 25,83,00,000.00	12,91,50,001.00	25,83,00,002.00
		Total 25,83,00,000.00	12,91,50,001.00	25,83,00,002.00
13	62	Voted .00	.00	.00
		Charged 21,85,00,000.00	10,92,50,000.00	21,85,00,000.00
		Total 21,85,00,000.00	10,92,50,000.00	21,85,00,000.00
	Total: 13	Voted .00	.00	.00
		Charged 21,85,00,000.00	10,92,50,000.00	21,85,00,000.00
		Total 21,85,00,000.00	10,92,50,000.00	21,85,00,000.00
14	62	Voted .00	.00	.00
		Charged 26,28,00,000.00	13,14,00,000.00	13,14,00,000.00
		Total 26,28,00,000.00	13,14,00,000.00	13,14,00,000.00
	Total: 14	Voted .00	.00	.00
		Charged 26,28,00,000.00	13,14,00,000.00	13,14,00,000.00
		Total 26,28,00,000.00	13,14,00,000.00	13,14,00,000.00
15	62	Voted .00	.00	.00
		Charged 21,75,00,000.00	.00	34,89,00,000.00
		Total 21,75,00,000.00	.00	34,89,00,000.00
	Total: 15	Voted .00	.00	.00
		Charged 21,75,00,000.00	.00	34,89,00,000.00
		Total 21,75,00,000.00	.00	34,89,00,000.00
16	62	Voted .00	.00	.00
		Charged 21,40,00,000.00	.00	21,40,00,000.00
		Total 21,40,00,000.00	.00	21,40,00,000.00
	Total: 16	Voted .00	.00	.00
		Charged 21,40,00,000.00	.00	21,40,00,000.00
		Total 21,40,00,000.00	.00	21,40,00,000.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2049 01 101 29 17	62	Voted .00	.00	.00
		Charged 25,65,00,000.00	.00	38,44,50,004.00
		Total 25,65,00,000.00	.00	38,44,50,004.00
	Total: 17	Voted .00	.00	.00
		Charged 25,65,00,000.00	.00	38,44,50,004.00
		Total 25,65,00,000.00	.00	38,44,50,004.00
	18	62 Voted .00	.00	.00
		Charged 25,15,00,000.00	.00	37,60,24,801.00
		Total 25,15,00,000.00	.00	37,60,24,801.00
	Total: 18	Voted .00	.00	.00
		Charged 25,15,00,000.00	.00	37,60,24,801.00
		Total 25,15,00,000.00	.00	37,60,24,801.00
	19	62 Voted .00	.00	.00
		Charged 24,57,00,000.00	.00	34,81,00,000.00
		Total 24,57,00,000.00	.00	34,81,00,000.00
	Total: 19	Voted .00	.00	.00
		Charged 24,57,00,000.00	.00	34,81,00,000.00
		Total 24,57,00,000.00	.00	34,81,00,000.00
	20	62 Voted .00	.00	.00
		Charged 16,46,00,000.00	.00	8,23,00,000.00
		Total 16,46,00,000.00	.00	8,23,00,000.00
	Total: 20	Voted .00	.00	.00
		Charged 16,46,00,000.00	.00	8,23,00,000.00
		Total 16,46,00,000.00	.00	8,23,00,000.00
	21	62 Voted .00	.00	.00
		Charged 16,64,00,000.00	.00	8,32,00,000.00
		Total 16,64,00,000.00	.00	8,32,00,000.00
	Total: 21	Voted .00	.00	.00
		Charged 16,64,00,000.00	.00	8,32,00,000.00
		Total 16,64,00,000.00	.00	8,32,00,000.00
	22	62 Voted .00	.00	.00
		Charged 21,02,50,000.00	10,51,25,000.00	21,02,50,000.00
		Total 21,02,50,000.00	10,51,25,000.00	21,02,50,000.00
	Total: 22	Voted .00	.00	.00
		Charged 21,02,50,000.00	10,51,25,000.00	21,02,50,000.00
		Total 21,02,50,000.00	10,51,25,000.00	21,02,50,000.00
	23	62 Voted .00	.00	.00
		Charged 24,24,00,000.00	12,12,00,000.00	24,24,00,000.00
		Total 24,24,00,000.00	12,12,00,000.00	24,24,00,000.00
	Total: 23	Voted .00	.00	.00
		Charged 24,24,00,000.00	12,12,00,000.00	24,24,00,000.00
		Total 24,24,00,000.00	12,12,00,000.00	24,24,00,000.00
	Total: 29	Voted .00	.00	.00
		Charged 5,28,95,50,000.00	80,93,75,001.00	4,81,18,43,083.00
		Total 5,28,95,50,000.00	80,93,75,001.00	4,81,18,43,083.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2049 01 101 30 01	62	Voted .00	.00	.00
		Charged 2,50,00,00,000.00	.00	.00
		Total 2,50,00,00,000.00	.00	.00
	Total: 01	Voted .00	.00	.00
		Charged 2,50,00,00,000.00	.00	.00
		Total 2,50,00,00,000.00	.00	.00
	02	62 Voted .00	.00	.00
		Charged 40,95,00,000.00	.00	40,95,00,002.00
		Total 40,95,00,000.00	.00	40,95,00,002.00
	Total: 02	Voted .00	.00	.00
		Charged 40,95,00,000.00	.00	40,95,00,002.00
		Total 40,95,00,000.00	.00	40,95,00,002.00
	03	62 Voted .00	.00	.00
		Charged 17,25,00,000.00	.00	43,25,00,000.00
		Total 17,25,00,000.00	.00	43,25,00,000.00
	Total: 03	Voted .00	.00	.00
		Charged 17,25,00,000.00	.00	43,25,00,000.00
		Total 17,25,00,000.00	.00	43,25,00,000.00
	04	62 Voted .00	.00	.00
		Charged 17,85,00,000.00	65,58,32,003.00	83,43,32,003.00
		Total 17,85,00,000.00	65,58,32,003.00	83,43,32,003.00
	Total: 04	Voted .00	.00	.00
		Charged 17,85,00,000.00	65,58,32,003.00	83,43,32,003.00
		Total 17,85,00,000.00	65,58,32,003.00	83,43,32,003.00
	05	62 Voted .00	.00	.00
		Charged 21,45,00,000.00	.00	21,45,00,002.00
		Total 21,45,00,000.00	.00	21,45,00,002.00
	Total: 05	Voted .00	.00	.00
		Charged 21,45,00,000.00	.00	21,45,00,002.00
		Total 21,45,00,000.00	.00	21,45,00,002.00
	06	62 Voted .00	.00	.00
		Charged 21,57,00,000.00	10,78,50,000.00	21,57,00,000.00
		Total 21,57,00,000.00	10,78,50,000.00	21,57,00,000.00
	Total: 06	Voted .00	.00	.00
		Charged 21,57,00,000.00	10,78,50,000.00	21,57,00,000.00
		Total 21,57,00,000.00	10,78,50,000.00	21,57,00,000.00
	07	62 Voted .00	.00	.00
		Charged 35,85,00,000.00	.00	44,50,00,003.00
		Total 35,85,00,000.00	.00	44,50,00,003.00
	Total: 07	Voted .00	.00	.00
		Charged 35,85,00,000.00	.00	44,50,00,003.00
		Total 35,85,00,000.00	.00	44,50,00,003.00
	08	62 Voted .00	.00	.00
		Charged 18,22,50,000.00	.00	44,51,75,001.00
		Total 18,22,50,000.00	.00	44,51,75,001.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2049 01 101 30 08	Total: 08	Voted .00	.00	.00
		Charged 18,22,50,000.00	.00	44,51,75,001.00
		Total 18,22,50,000.00	.00	44,51,75,001.00
09	62	Voted .00	.00	.00
		Charged 17,77,50,000.00	17,75,00,000.00	53,27,50,002.00
		Total 17,77,50,000.00	17,75,00,000.00	53,27,50,002.00
	Total: 09	Voted .00	.00	.00
		Charged 17,77,50,000.00	17,75,00,000.00	53,27,50,002.00
		Total 17,77,50,000.00	17,75,00,000.00	53,27,50,002.00
10	62	Voted .00	.00	.00
		Charged 17,60,00,000.00	17,65,00,000.00	52,72,50,000.00
		Total 17,60,00,000.00	17,65,00,000.00	52,72,50,000.00
	Total: 10	Voted .00	.00	.00
		Charged 17,60,00,000.00	17,65,00,000.00	52,72,50,000.00
		Total 17,60,00,000.00	17,65,00,000.00	52,72,50,000.00
	Total: 30	Voted .00	.00	.00
		Charged 4,58,52,00,000.00	1,11,76,82,003.00	4,05,67,07,013.00
		Total 4,58,52,00,000.00	1,11,76,82,003.00	4,05,67,07,013.00
31 02	62	Voted .00	.00	.00
		Charged 3,00,00,00,000.00	.00	.00
		Total 3,00,00,00,000.00	.00	.00
	Total: 02	Voted .00	.00	.00
		Charged 3,00,00,00,000.00	.00	.00
		Total 3,00,00,00,000.00	.00	.00
	Total: 31	Voted .00	.00	.00
		Charged 3,00,00,00,000.00	.00	.00
		Total 3,00,00,00,000.00	.00	.00
	Total: 101	Voted .00	.00	.00
		Charged 33,07,74,20,000.00	4,80,62,45,009.00	30,01,31,29,671.00
		Total 33,07,74,20,000.00	4,80,62,45,009.00	30,01,31,29,671.00
115 02 00	62	Voted .00	.00	.00
		Charged 40,00,00,000.00	.00	5,20,58,197.48
		Total 40,00,00,000.00	.00	5,20,58,197.48
	Total: 00	Voted .00	.00	.00
		Charged 40,00,00,000.00	.00	5,20,58,197.48
		Total 40,00,00,000.00	.00	5,20,58,197.48
	Total: 02	Voted .00	.00	.00
		Charged 40,00,00,000.00	.00	5,20,58,197.48
		Total 40,00,00,000.00	.00	5,20,58,197.48
	Total: 115	Voted .00	.00	.00
		Charged 40,00,00,000.00	.00	5,20,58,197.48
		Total 40,00,00,000.00	.00	5,20,58,197.48
123 03 00	62	Voted .00	-57,53,13,700.00	.00
		Charged 10,00,00,00,000.00	1,83,93,10,400.00	7,28,46,43,800.00
		Total 10,00,00,00,000.00	1,26,39,96,700.00	7,28,46,43,800.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2049 01 123 03 00	Total: 00	Voted .00	-57,53,13,700.00	.00
		Charged 10,00,00,00,000.00	1,83,93,10,400.00	7,28,46,43,800.00
		Total 10,00,00,00,000.00	1,26,39,96,700.00	7,28,46,43,800.00
	Total: 03	Voted .00	-57,53,13,700.00	.00
		Charged 10,00,00,00,000.00	1,83,93,10,400.00	7,28,46,43,800.00
		Total 10,00,00,00,000.00	1,26,39,96,700.00	7,28,46,43,800.00
	Total: 123	Voted .00	-57,53,13,700.00	.00
		Charged 10,00,00,00,000.00	1,83,93,10,400.00	7,28,46,43,800.00
		Total 10,00,00,00,000.00	1,26,39,96,700.00	7,28,46,43,800.00
200 03 00	62	Voted .00	.00	.00
		Charged 14,00,00,000.00	.00	12,46,85,312.00
		Total 14,00,00,000.00	.00	12,46,85,312.00
	Total: 00	Voted .00	.00	.00
		Charged 14,00,00,000.00	.00	12,46,85,312.00
		Total 14,00,00,000.00	.00	12,46,85,312.00
	Total: 03	Voted .00	.00	.00
		Charged 14,00,00,000.00	.00	12,46,85,312.00
		Total 14,00,00,000.00	.00	12,46,85,312.00
04 00	62	Voted .00	.00	.00
		Charged 2,00,000.00	.00	.00
		Total 2,00,000.00	.00	.00
	Total: 00	Voted .00	.00	.00
		Charged 2,00,000.00	.00	.00
		Total 2,00,000.00	.00	.00
	Total: 04	Voted .00	.00	.00
		Charged 2,00,000.00	.00	.00
		Total 2,00,000.00	.00	.00
07 00	62	Voted .00	.00	.00
		Charged 3,70,00,00,000.00	45,09,02,560.00	1,93,73,55,508.00
		Total 3,70,00,00,000.00	45,09,02,560.00	1,93,73,55,508.00
	Total: 00	Voted .00	.00	.00
		Charged 3,70,00,00,000.00	45,09,02,560.00	1,93,73,55,508.00
		Total 3,70,00,00,000.00	45,09,02,560.00	1,93,73,55,508.00
	Total: 07	Voted .00	.00	.00
		Charged 3,70,00,00,000.00	45,09,02,560.00	1,93,73,55,508.00
		Total 3,70,00,00,000.00	45,09,02,560.00	1,93,73,55,508.00
11 00	62	Voted .00	.00	.00
		Charged 1,00,00,000.00	.00	.00
		Total 1,00,00,000.00	.00	.00
	Total: 00	Voted .00	.00	.00
		Charged 1,00,00,000.00	.00	.00
		Total 1,00,00,000.00	.00	.00
	Total: 11	Voted .00	.00	.00
		Charged 1,00,00,000.00	.00	.00
		Total 1,00,00,000.00	.00	.00

Consolidated Abstract

Head of Account	Budget Provision	Current Month	Progressive
2049 01 200 12 00 62			
Voted	.00	.00	.00
Charged	7,00,00,000.00	.00	.00
Total	7,00,00,000.00	.00	.00
Total: 00			
Voted	.00	.00	.00
Charged	7,00,00,000.00	.00	.00
Total	7,00,00,000.00	.00	.00
Total: 12			
Voted	.00	.00	.00
Charged	7,00,00,000.00	.00	.00
Total	7,00,00,000.00	.00	.00
Total: 200			
Voted	.00	.00	.00
Charged	3,92,02,00,000.00	45,09,02,560.00	2,06,20,40,820.00
Total	3,92,02,00,000.00	45,09,02,560.00	2,06,20,40,820.00
305 03 00 62			
Voted	.00	.00	.00
Charged	6,00,00,000.00	13,47,545.44	8,58,81,072.85
Total	6,00,00,000.00	13,47,545.44	8,58,81,072.85
Total: 00			
Voted	.00	.00	.00
Charged	6,00,00,000.00	13,47,545.44	8,58,81,072.85
Total	6,00,00,000.00	13,47,545.44	8,58,81,072.85
Total: 03			
Voted	.00	.00	.00
Charged	6,00,00,000.00	13,47,545.44	8,58,81,072.85
Total	6,00,00,000.00	13,47,545.44	8,58,81,072.85
Total: 300			
Voted	.00	.00	.00
Charged	6,00,00,000.00	13,47,545.44	8,58,81,072.85
Total	6,00,00,000.00	13,47,545.44	8,58,81,072.85
Total: 01			
Voted	.00	-57,53,13,700.00	.00
Charged	47,45,76,20,000.00	7,09,78,05,514.44	39,49,77,53,561.33
Total	47,45,76,20,000.00	6,52,24,91,814.44	39,49,77,53,561.33
03 104 03 01 62			
Voted	.00	.00	.00
Charged	5,30,00,00,000.00	.00	.00
Total	5,30,00,00,000.00	.00	.00
Total: 01			
Voted	.00	.00	.00
Charged	5,30,00,00,000.00	.00	.00
Total	5,30,00,00,000.00	.00	.00
02 62			
Voted	.00	.00	.00
Charged	1,30,00,00,000.00	.00	.00
Total	1,30,00,00,000.00	.00	.00
Total: 02			
Voted	.00	.00	.00
Charged	1,30,00,00,000.00	.00	.00
Total	1,30,00,00,000.00	.00	.00
03 62			
Voted	.00	.00	.00
Charged	4,50,00,000.00	.00	.00
Total	4,50,00,000.00	.00	.00
Total: 03			
Voted	.00	.00	.00
Charged	4,50,00,000.00	.00	.00
Total	4,50,00,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2049 03 104 03 04	62	Voted .00	.00	.00
		Charged 3,30,00,000.00	.00	.00
		Total 3,30,00,000.00	.00	.00
	Total: 04	Voted .00	.00	.00
		Charged 3,30,00,000.00	.00	.00
		Total 3,30,00,000.00	.00	.00
	05 62	Voted .00	.00	.00
		Charged 5,50,00,000.00	.00	.00
		Total 5,50,00,000.00	.00	.00
	Total: 05	Voted .00	.00	.00
		Charged 5,50,00,000.00	.00	.00
		Total 5,50,00,000.00	.00	.00
	Total: 03	Voted .00	.00	.00
		Charged 6,73,30,00,000.00	.00	.00
		Total 6,73,30,00,000.00	.00	.00
04 00	62	Voted .00	.00	.00
		Charged 4,50,00,000.00	.00	.00
		Total 4,50,00,000.00	.00	.00
	Total: 00	Voted .00	.00	.00
		Charged 4,50,00,000.00	.00	.00
		Total 4,50,00,000.00	.00	.00
	Total: 04	Voted .00	.00	.00
		Charged 4,50,00,000.00	.00	.00
		Total 4,50,00,000.00	.00	.00
05 00	62	Voted .00	.00	.00
		Charged 3,30,00,000.00	.00	.00
		Total 3,30,00,000.00	.00	.00
	Total: 00	Voted .00	.00	.00
		Charged 3,30,00,000.00	.00	.00
		Total 3,30,00,000.00	.00	.00
	Total: 05	Voted .00	.00	.00
		Charged 3,30,00,000.00	.00	.00
		Total 3,30,00,000.00	.00	.00
06 00	62	Voted .00	.00	.00
		Charged 50,00,000.00	.00	.00
		Total 50,00,000.00	.00	.00
	Total: 00	Voted .00	.00	.00
		Charged 50,00,000.00	.00	.00
		Total 50,00,000.00	.00	.00
	Total: 06	Voted .00	.00	.00
		Charged 50,00,000.00	.00	.00
		Total 50,00,000.00	.00	.00
	Total: 104	Voted .00	.00	.00
		Charged 6,81,60,00,000.00	.00	.00
		Total 6,81,60,00,000.00	.00	.00

Consolidated Abstract

Head of Account	Budget Provision	Current Month	Progressive
2049 03 108 03 00			
62			
Voted	.00	.00	.00
Charged	3,30,00,000.00	.00	.00
Total	3,30,00,000.00	.00	.00
Total: 00			
Voted	.00	.00	.00
Charged	3,30,00,000.00	.00	.00
Total	3,30,00,000.00	.00	.00
Total: 03			
Voted	.00	.00	.00
Charged	3,30,00,000.00	.00	.00
Total	3,30,00,000.00	.00	.00
Total: 10E			
Voted	.00	.00	.00
Charged	3,30,00,000.00	.00	.00
Total	3,30,00,000.00	.00	.00
Total: 03			
Voted	.00	.00	.00
Charged	6,84,90,00,000.00	.00	.00
Total	6,84,90,00,000.00	.00	.00
04 101 03 00			
62			
Voted	.00	.00	.00
Charged	61,00,00,000.00	6,94,02,165.00	68,43,42,209.00
Total	61,00,00,000.00	6,94,02,165.00	68,43,42,209.00
Total: 00			
Voted	.00	.00	.00
Charged	61,00,00,000.00	6,94,02,165.00	68,43,42,209.00
Total	61,00,00,000.00	6,94,02,165.00	68,43,42,209.00
Total: 03			
Voted	.00	.00	.00
Charged	61,00,00,000.00	6,94,02,165.00	68,43,42,209.00
Total	61,00,00,000.00	6,94,02,165.00	68,43,42,209.00
Total: 101			
Voted	.00	.00	.00
Charged	61,00,00,000.00	6,94,02,165.00	68,43,42,209.00
Total	61,00,00,000.00	6,94,02,165.00	68,43,42,209.00
Total: 04			
Voted	.00	.00	.00
Charged	61,00,00,000.00	6,94,02,165.00	68,43,42,209.00
Total	61,00,00,000.00	6,94,02,165.00	68,43,42,209.00
05 105 02 00			
62			
Voted	.00	.00	.00
Charged	55,00,00,000.00	.00	.00
Total	55,00,00,000.00	.00	.00
Total: 00			
Voted	.00	.00	.00
Charged	55,00,00,000.00	.00	.00
Total	55,00,00,000.00	.00	.00
Total: 02			
Voted	.00	.00	.00
Charged	55,00,00,000.00	.00	.00
Total	55,00,00,000.00	.00	.00
Total: 10E			
Voted	.00	.00	.00
Charged	55,00,00,000.00	.00	.00
Total	55,00,00,000.00	.00	.00
Total: 05			
Voted	.00	.00	.00
Charged	55,00,00,000.00	.00	.00
Total	55,00,00,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2049 60 101 03 00	62	Voted .00	.00	.00
		Charged 1,75,00,00,000.00	39,52,09,546.00	77,33,67,423.00
		Total 1,75,00,00,000.00	39,52,09,546.00	77,33,67,423.00
	Total: 00	Voted .00	.00	.00
		Charged 1,75,00,00,000.00	39,52,09,546.00	77,33,67,423.00
		Total 1,75,00,00,000.00	39,52,09,546.00	77,33,67,423.00
	Total: 03	Voted .00	.00	.00
		Charged 1,75,00,00,000.00	39,52,09,546.00	77,33,67,423.00
		Total 1,75,00,00,000.00	39,52,09,546.00	77,33,67,423.00
	Total: 101	Voted .00	.00	.00
		Charged 1,75,00,00,000.00	39,52,09,546.00	77,33,67,423.00
		Total 1,75,00,00,000.00	39,52,09,546.00	77,33,67,423.00
701 03 00	62	Voted .00	.00	.00
		Charged 35,00,000.00	.00	11,87,094.00
		Total 35,00,000.00	.00	11,87,094.00
	Total: 00	Voted .00	.00	.00
		Charged 35,00,000.00	.00	11,87,094.00
		Total 35,00,000.00	.00	11,87,094.00
	Total: 03	Voted .00	.00	.00
		Charged 35,00,000.00	.00	11,87,094.00
		Total 35,00,000.00	.00	11,87,094.00
04 00	62	Voted .00	.00	.00
		Charged 75,000.00	.00	.00
		Total 75,000.00	.00	.00
	Total: 00	Voted .00	.00	.00
		Charged 75,000.00	.00	.00
		Total 75,000.00	.00	.00
	Total: 04	Voted .00	.00	.00
		Charged 75,000.00	.00	.00
		Total 75,000.00	.00	.00
05 00	62	Voted .00	.00	.00
		Charged 20,00,00,000.00	20,00,00,000.00	20,00,00,000.00
		Total 20,00,00,000.00	20,00,00,000.00	20,00,00,000.00
	Total: 00	Voted .00	.00	.00
		Charged 20,00,00,000.00	20,00,00,000.00	20,00,00,000.00
		Total 20,00,00,000.00	20,00,00,000.00	20,00,00,000.00
	Total: 05	Voted .00	.00	.00
		Charged 20,00,00,000.00	20,00,00,000.00	20,00,00,000.00
		Total 20,00,00,000.00	20,00,00,000.00	20,00,00,000.00
06 00	62	Voted .00	.00	.00
		Charged 22,00,000.00	.00	.00
		Total 22,00,000.00	.00	.00
	Total: 00	Voted .00	.00	.00
		Charged 22,00,000.00	.00	.00
		Total 22,00,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2049 60 701 06	Total: 06	Voted .00	.00	.00
		Charged 22,00,000.00	.00	.00
		Total 22,00,000.00	.00	.00
08 00	62	Voted .00	.00	.00
		Charged 1,50,00,00,000.00	.00	.00
		Total 1,50,00,00,000.00	.00	.00
	Total: 00	Voted .00	.00	.00
		Charged 1,50,00,00,000.00	.00	.00
		Total 1,50,00,00,000.00	.00	.00
	Total: 08	Voted .00	.00	.00
		Charged 1,50,00,00,000.00	.00	.00
		Total 1,50,00,00,000.00	.00	.00
	Total: 701	Voted .00	.00	.00
		Charged 1,70,57,75,000.00	20,00,00,000.00	20,11,87,094.00
		Total 1,70,57,75,000.00	20,00,00,000.00	20,11,87,094.00
	Total: 60	Voted .00	.00	.00
		Charged 3,45,57,75,000.00	59,52,09,546.00	97,45,54,517.00
		Total 3,45,57,75,000.00	59,52,09,546.00	97,45,54,517.00
	Total: 2049	Voted .00	-57,53,13,700.00	.00
		Charged 58,92,23,95,000.00	7,76,24,17,225.44	41,15,66,50,287.33
		Total 58,92,23,95,000.00	7,18,71,03,525.44	41,15,66,50,287.33
Grand	Total:	Voted .00	-57,53,13,700.00	.00
		Charged 58,92,23,95,000.00	7,76,24,17,225.44	41,15,66,50,287.33
		Total 58,92,23,95,000.00	7,18,71,03,525.44	41,15,66,50,287.33

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 teh 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 initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 19/05/2021 12:44:50

Consolidated Abstract

Month of Account: 01/01/2021

Major Head: 2052

Secretariat - General Services

Grant Number: 07

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2052 00 090 03 00	01	Voted	98,00,00,000.00	2,74,867.00	79,42,15,382.00
		Charged	.00	.00	.00
		Total	98,00,00,000.00	2,74,867.00	79,42,15,382.00
	02	Voted	25,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,00,000.00	.00	.00
	03	Voted	23,93,41,000.00	11,532.00	13,73,10,033.00
		Charged	.00	.00	.00
		Total	23,93,41,000.00	11,532.00	13,73,10,033.00
	04	Voted	1,00,00,000.00	99,256.00	10,83,121.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	99,256.00	10,83,121.00
	06	Voted	11,48,84,000.00	.00	8,74,57,642.00
		Charged	.00	.00	.00
		Total	11,48,84,000.00	.00	8,74,57,642.00
	07	Voted	7,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	7,00,000.00	.00	.00
	08	Voted	16,75,00,000.00	1,87,82,176.00	11,58,49,304.00
		Charged	.00	.00	.00
		Total	16,75,00,000.00	1,87,82,176.00	11,58,49,304.00
	09	Voted	1,50,00,000.00	21,27,682.00	97,16,973.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	21,27,682.00	97,16,973.00
	10	Voted	30,00,000.00	.00	7,97,046.00
		Charged	.00	.00	.00
		Total	30,00,000.00	.00	7,97,046.00
11	Voted	2,50,00,000.00	11,02,276.00	1,23,25,613.00	
	Charged	.00	.00	.00	
	Total	2,50,00,000.00	11,02,276.00	1,23,25,613.00	
20	Voted	1,15,00,000.00	18,06,193.00	74,51,093.00	
	Charged	.00	.00	.00	
	Total	1,15,00,000.00	18,06,193.00	74,51,093.00	
21	Voted	1,50,00,000.00	53,950.00	19,29,056.00	
	Charged	.00	.00	.00	
	Total	1,50,00,000.00	53,950.00	19,29,056.00	
22	Voted	1,49,00,000.00	23,05,148.00	1,04,41,335.00	
	Charged	.00	.00	.00	
	Total	1,49,00,000.00	23,05,148.00	1,04,41,335.00	
25	Voted	1,00,00,000.00	8,82,443.00	56,27,488.00	
	Charged	.00	.00	.00	
	Total	1,00,00,000.00	8,82,443.00	56,27,488.00	
26	Voted	1,80,00,000.00	.00	41,37,297.00	
	Charged	.00	.00	.00	
	Total	1,80,00,000.00	.00	41,37,297.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2052 00 090 03 00	27	Voted	2,00,00,000.00	13,07,417.00	1,46,18,211.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	13,07,417.00	1,46,18,211.00
	29	Voted	3,00,000.00	11,001.00	1,24,621.00
		Charged	.00	.00	.00
		Total	3,00,000.00	11,001.00	1,24,621.00
	30	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	40	Voted	40,00,000.00	24,780.00	5,72,506.00
		Charged	.00	.00	.00
		Total	40,00,000.00	24,780.00	5,72,506.00
	42	Voted	30,00,000.00	.00	11,13,000.00
		Charged	.00	.00	.00
		Total	30,00,000.00	.00	11,13,000.00
51	Voted	20,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	20,00,000.00	.00	.00	
Total: 00	Voted	1,65,71,25,000.00	2,87,88,721.00	1,20,47,69,721.00	
	Charged	.00	.00	.00	
	Total	1,65,71,25,000.00	2,87,88,721.00	1,20,47,69,721.00	
Total: 03	Voted	1,65,71,25,000.00	2,87,88,721.00	1,20,47,69,721.00	
	Charged	.00	.00	.00	
	Total	1,65,71,25,000.00	2,87,88,721.00	1,20,47,69,721.00	
04 00	22	Voted	3,00,000.00	.00	1,59,545.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	1,59,545.00
Total: 00	Voted	3,00,000.00	.00	1,59,545.00	
	Charged	.00	.00	.00	
	Total	3,00,000.00	.00	1,59,545.00	
Total: 04	Voted	3,00,000.00	.00	1,59,545.00	
	Charged	.00	.00	.00	
	Total	3,00,000.00	.00	1,59,545.00	
05 00	01	Voted	43,00,000.00	3,40,800.00	37,08,740.00
		Charged	.00	.00	.00
		Total	43,00,000.00	3,40,800.00	37,08,740.00
	02	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	03	Voted	12,00,000.00	57,936.00	6,24,614.00
		Charged	.00	.00	.00
		Total	12,00,000.00	57,936.00	6,24,614.00
	04	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2052 00 090 05 00	06	Voted	10,00,000.00	79,277.00	8,61,103.00
		Charged	.00	.00	.00
		Total	10,00,000.00	79,277.00	8,61,103.00
	07	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
	08	Voted	18,00,000.00	1,35,373.00	11,70,696.00
		Charged	.00	.00	.00
		Total	18,00,000.00	1,35,373.00	11,70,696.00
	09	Voted	3,00,000.00	23,781.00	65,499.00
		Charged	.00	.00	.00
		Total	3,00,000.00	23,781.00	65,499.00
	10	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	20	Voted	3,00,000.00	.00	4,200.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	4,200.00
	22	Voted	8,00,000.00	20,125.00	1,93,879.00
		Charged	.00	.00	.00
		Total	8,00,000.00	20,125.00	1,93,879.00
	23	Voted	12,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	12,00,000.00	.00	.00
	25	Voted	10,00,000.00	77,279.00	6,50,111.00
		Charged	.00	.00	.00
		Total	10,00,000.00	77,279.00	6,50,111.00
	26	Voted	2,00,000.00	.00	5,950.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	5,950.00
	27	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	28	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	6,00,000.00	23,725.00	1,06,245.00
		Charged	.00	.00	.00
		Total	6,00,000.00	23,725.00	1,06,245.00
	30	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	40	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00

Draft

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2052 00 090 05 00	42	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	Total: 00	Voted	1,36,12,000.00	7,58,296.00	73,91,037.00
		Charged	.00	.00	.00
		Total	1,36,12,000.00	7,58,296.00	73,91,037.00
	Total: 05	Voted	1,36,12,000.00	7,58,296.00	73,91,037.00
		Charged	.00	.00	.00
		Total	1,36,12,000.00	7,58,296.00	73,91,037.00
08 00	42	Voted	40,00,000.00	62,412.00	15,69,741.00
		Charged	.00	.00	.00
		Total	40,00,000.00	62,412.00	15,69,741.00
	Total: 00	Voted	40,00,000.00	62,412.00	15,69,741.00
		Charged	.00	.00	.00
		Total	40,00,000.00	62,412.00	15,69,741.00
	Total: 08	Voted	40,00,000.00	62,412.00	15,69,741.00
		Charged	.00	.00	.00
		Total	40,00,000.00	62,412.00	15,69,741.00
11 00	02	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	04	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	07	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	08	Voted	8,07,000.00	46,500.00	5,13,000.00
		Charged	.00	.00	.00
		Total	8,07,000.00	46,500.00	5,13,000.00
	10	Voted	20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	.00
	20	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	21	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	22	Voted	2,00,000.00	.00	4,689.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	4,689.00
	23	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	
2052 00 090 11 00	24	Voted	43,000.00	.00	.00
		Charged	.00	.00	.00
		Total	43,000.00	.00	.00
	25	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	26	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	27	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
28	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	
29	Voted	-2,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	-2,00,000.00	.00	.00	
42	Voted	2,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	2,00,000.00	.00	.00	
Total: 00	Voted	41,03,000.00	46,500.00	5,17,689.00	
	Charged	.00	.00	.00	
	Total	41,03,000.00	46,500.00	5,17,689.00	
Total: 11	Voted	41,03,000.00	46,500.00	5,17,689.00	
	Charged	.00	.00	.00	
	Total	41,03,000.00	46,500.00	5,17,689.00	
12 00	01	Voted	39,00,000.00	4,72,060.00	26,16,381.00
		Charged	.00	.00	.00
		Total	39,00,000.00	4,72,060.00	26,16,381.00
	03	Voted	8,70,000.00	69,207.00	3,79,251.00
		Charged	.00	.00	.00
		Total	8,70,000.00	69,207.00	3,79,251.00
	04	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	06	Voted	4,17,000.00	56,500.00	3,48,182.00
		Charged	.00	.00	.00
		Total	4,17,000.00	56,500.00	3,48,182.00
07	Voted	50,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	50,000.00	.00	.00	
08	Voted	25,22,000.00	2,06,162.00	16,64,430.00	
	Charged	.00	.00	.00	
	Total	25,22,000.00	2,06,162.00	16,64,430.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2052 00 090 12 00	09	Voted	3,00,000.00	.00	6,834.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	6,834.00
	10	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	20	Voted	1,00,000.00	.00	9,408.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	9,408.00
	21	Voted	1,00,000.00	.00	5,395.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	5,395.00
	22	Voted	1,00,000.00	1,700.00	24,930.00
		Charged	.00	.00	.00
		Total	1,00,000.00	1,700.00	24,930.00
	25	Voted	20,000.00	.00	1,415.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	1,415.00
	26	Voted	1,50,000.00	.00	1,475.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	1,475.00
	27	Voted	40,000.00	.00	.00
		Charged	.00	.00	.00
		Total	40,000.00	.00	.00
	29	Voted	1,50,000.00	12,247.00	39,800.00
		Charged	.00	.00	.00
		Total	1,50,000.00	12,247.00	39,800.00
	42	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	Total: 00	Voted	90,69,000.00	8,17,876.00	50,97,501.00
		Charged	.00	.00	.00
		Total	90,69,000.00	8,17,876.00	50,97,501.00
	Total: 12	Voted	90,69,000.00	8,17,876.00	50,97,501.00
		Charged	.00	.00	.00
		Total	90,69,000.00	8,17,876.00	50,97,501.00
13 00	42	Voted	15,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,00,000.00	.00	.00
	Total: 00	Voted	15,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,00,000.00	.00	.00
	Total: 13	Voted	15,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,00,000.00	.00	.00

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2052 00 090 14 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	.00	.00
	Total: 14	Voted	20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	.00
18 00	20	Voted	35,00,000.00	6,63,663.00	19,56,452.00
		Charged	.00	.00	.00
		Total	35,00,000.00	6,63,663.00	19,56,452.00
	21	Voted	27,50,000.00	49,856.00	11,79,745.00
		Charged	.00	.00	.00
		Total	27,50,000.00	49,856.00	11,79,745.00
	22	Voted	7,50,000.00	18,500.00	6,19,122.00
		Charged	.00	.00	.00
		Total	7,50,000.00	18,500.00	6,19,122.00
	25	Voted	6,00,000.00	.00	2,25,002.00
		Charged	.00	.00	.00
		Total	6,00,000.00	.00	2,25,002.00
	26	Voted	25,00,000.00	6,200.00	24,25,270.00
		Charged	.00	.00	.00
		Total	25,00,000.00	6,200.00	24,25,270.00
	27	Voted	50,00,000.00	.00	10,44,358.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	10,44,358.00
	28	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	30	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	40	Voted	14,00,000.00	1,11,392.00	2,00,335.00
		Charged	.00	.00	.00
		Total	14,00,000.00	1,11,392.00	2,00,335.00
	42	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 00	Voted	1,70,03,000.00	8,49,611.00	76,50,284.00
		Charged	.00	.00	.00
		Total	1,70,03,000.00	8,49,611.00	76,50,284.00

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Head of Account		Budget Provision	Current Month	Progressive	
2052 00 090 18	Total: 18	Voted Charged Total	1,70,03,000.00 .00 1,70,03,000.00	8,49,611.00 .00 8,49,611.00	76,50,284.00 .00 76,50,284.00
19 00	42	Voted Charged Total	5,00,000.00 .00 5,00,000.00	15,594.00 .00 15,594.00	3,03,205.00 .00 3,03,205.00
	Total: 00	Voted Charged Total	5,00,000.00 .00 5,00,000.00	15,594.00 .00 15,594.00	3,03,205.00 .00 3,03,205.00
	Total: 19	Voted Charged Total	5,00,000.00 .00 5,00,000.00	15,594.00 .00 15,594.00	3,03,205.00 .00 3,03,205.00
	Total: 090	Voted Charged Total	1,70,92,12,000.00 .00 1,70,92,12,000.00	3,13,39,010.00 .00 3,13,39,010.00	1,22,74,58,723.00 .00 1,22,74,58,723.00
091 03 01	51	Voted Charged Total	7,00,00,000.00 .00 7,00,00,000.00	60,58,000.00 .00 60,58,000.00	1,46,31,000.00 .00 1,46,31,000.00
	Total: 01	Voted Charged Total	7,00,00,000.00 .00 7,00,00,000.00	60,58,000.00 .00 60,58,000.00	1,46,31,000.00 .00 1,46,31,000.00
03	42	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 03	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	.00 .00 .00	.00 .00 .00
04	01	Voted Charged Total	11,00,00,000.00 .00 11,00,00,000.00	22,58,499.00 .00 22,58,499.00	7,68,90,637.00 .00 7,68,90,637.00
	02	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	.00 .00 .00
	03	Voted Charged Total	2,42,48,000.00 .00 2,42,48,000.00	3,82,345.00 .00 3,82,345.00	1,28,55,866.00 .00 1,28,55,866.00
	04	Voted Charged Total	2,90,000.00 .00 2,90,000.00	.00 .00 .00	80,173.00 .00 80,173.00
	06	Voted Charged Total	1,40,00,000.00 .00 1,40,00,000.00	1,59,083.00 .00 1,59,083.00	86,91,460.00 .00 86,91,460.00
	07	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	.00 .00 .00

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2052 00 091 03 04	08	Voted	8,95,00,000.00	79,87,691.00	8,07,89,086.00
		Charged	.00	.00	.00
		Total	8,95,00,000.00	79,87,691.00	8,07,89,086.00
	09	Voted	33,50,000.00	1,01,028.00	11,79,474.00
		Charged	.00	.00	.00
		Total	33,50,000.00	1,01,028.00	11,79,474.00
	10	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	11	Voted	48,50,000.00	3,44,100.00	9,82,605.00
		Charged	.00	.00	.00
		Total	48,50,000.00	3,44,100.00	9,82,605.00
	20	Voted	7,50,000.00	30,634.00	2,45,033.00
		Charged	.00	.00	.00
		Total	7,50,000.00	30,634.00	2,45,033.00
	21	Voted	1,50,00,000.00	.00	6,28,235.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	.00	6,28,235.00
	22	Voted	1,61,00,000.00	6,24,368.00	37,86,440.00
		Charged	.00	.00	.00
		Total	1,61,00,000.00	6,24,368.00	37,86,440.00
	23	Voted	2,20,00,000.00	15,71,889.00	38,96,131.00
		Charged	.00	.00	.00
		Total	2,20,00,000.00	15,71,889.00	38,96,131.00
	24	Voted	1,01,50,000.00	.00	11,345.00
		Charged	.00	.00	.00
		Total	1,01,50,000.00	.00	11,345.00
	25	Voted	6,06,50,000.00	17,34,122.00	2,05,85,097.00
		Charged	.00	.00	.00
		Total	6,06,50,000.00	17,34,122.00	2,05,85,097.00
26	Voted	6,50,000.00	4,150.00	37,500.00	
	Charged	.00	.00	.00	
	Total	6,50,000.00	4,150.00	37,500.00	
27	Voted	1,00,50,000.00	.00	32,57,692.00	
	Charged	.00	.00	.00	
	Total	1,00,50,000.00	.00	32,57,692.00	
28	Voted	40,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	40,00,000.00	.00	.00	
29	Voted	4,87,00,000.00	40,32,904.00	2,48,97,723.00	
	Charged	.00	.00	.00	
	Total	4,87,00,000.00	40,32,904.00	2,48,97,723.00	
30	Voted	5,00,000.00	15,902.00	15,902.00	
	Charged	.00	.00	.00	
	Total	5,00,000.00	15,902.00	15,902.00	

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2052 00 091 03 04	40	Voted Charged Total	6,30,50,000.00 .00 6,30,50,000.00	2,28,28,954.00 .00 2,28,28,954.00	5,36,90,862.00 .00 5,36,90,862.00
	42	Voted Charged Total	2,36,00,000.00 .00 2,36,00,000.00	9,99,260.00 .00 9,99,260.00	59,91,450.00 .00 59,91,450.00
	44	Voted Charged Total	40,000.00 .00 40,000.00	.00 .00 .00	.00 .00 .00
	51	Voted Charged Total	8,00,00,000.00 .00 8,00,00,000.00	.00 .00 .00	1,47,67,000.00 .00 1,47,67,000.00
	52	Voted Charged Total	7,00,000.00 .00 7,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 04	Voted Charged Total	60,27,78,000.00 .00 60,27,78,000.00	4,30,74,929.00 .00 4,30,74,929.00	31,32,79,711.00 .00 31,32,79,711.00
	Total: 03	Voted Charged Total	68,27,78,000.00 .00 68,27,78,000.00	4,91,32,929.00 .00 4,91,32,929.00	32,79,10,711.00 .00 32,79,10,711.00
04 00	01	Voted Charged Total	53,09,000.00 .00 53,09,000.00	.00 .00 .00	47,82,200.00 .00 47,82,200.00
	02	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00	.00 .00 .00
	03	Voted Charged Total	13,27,000.00 .00 13,27,000.00	.00 .00 .00	8,12,974.00 .00 8,12,974.00
	04	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	.00 .00 .00
	06	Voted Charged Total	6,37,000.00 .00 6,37,000.00	.00 .00 .00	1,99,850.00 .00 1,99,850.00
	07	Voted Charged Total	20,000.00 .00 20,000.00	.00 .00 .00	.00 .00 .00
	08	Voted Charged Total	20,00,000.00 .00 20,00,000.00	1,16,540.00 .00 1,16,540.00	9,21,130.00 .00 9,21,130.00
	09	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00

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Head of Account		Budget Provision	Current Month	Progressive
2052 00 091 04 00	10	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00
	20	Voted Charged Total	6,00,000.00 .00 6,00,000.00	13,251.00 .00 13,251.00
	21	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
	22	Voted Charged Total	12,00,000.00 .00 12,00,000.00	1,18,149.00 .00 1,18,149.00
	24	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	25	Voted Charged Total	1,00,000.00 .00 1,00,000.00	16,275.00 .00 16,275.00
	26	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00
	27	Voted Charged Total	20,00,000.00 .00 20,00,000.00	7,280.00 .00 7,280.00
	28	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	29	Voted Charged Total	3,00,000.00 .00 3,00,000.00	31,223.00 .00 31,223.00
	30	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	40	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	42	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	1,58,44,000.00 .00 1,58,44,000.00	3,02,718.00 .00 3,02,718.00
	Total: 04	Voted Charged Total	1,58,44,000.00 .00 1,58,44,000.00	3,02,718.00 .00 3,02,718.00

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2052 00 091 05 00	01	Voted	40,23,000.00	.00	29,50,786.00
		Charged	.00	.00	.00
		Total	40,23,000.00	.00	29,50,786.00
	03	Voted	10,06,000.00	.00	4,97,658.00
		Charged	.00	.00	.00
		Total	10,06,000.00	.00	4,97,658.00
	04	Voted	45,000.00	.00	.00
		Charged	.00	.00	.00
		Total	45,000.00	.00	.00
	06	Voted	4,83,000.00	.00	2,17,380.00
		Charged	.00	.00	.00
		Total	4,83,000.00	.00	2,17,380.00
	09	Voted	60,000.00	.00	.00
		Charged	.00	.00	.00
		Total	60,000.00	.00	.00
Total: 00	Voted	56,17,000.00	.00	36,65,824.00	
	Charged	.00	.00	.00	
	Total	56,17,000.00	.00	36,65,824.00	
Total: 05	Voted	56,17,000.00	.00	36,65,824.00	
	Charged	.00	.00	.00	
	Total	56,17,000.00	.00	36,65,824.00	
07 00	01	Voted	50,69,000.00	89,500.00	28,76,648.00
		Charged	.00	.00	.00
		Total	50,69,000.00	89,500.00	28,76,648.00
	03	Voted	12,67,000.00	15,215.00	4,85,718.00
		Charged	.00	.00	.00
		Total	12,67,000.00	15,215.00	4,85,718.00
	04	Voted	86,000.00	.00	21,398.00
		Charged	.00	.00	.00
		Total	86,000.00	.00	21,398.00
	06	Voted	6,08,000.00	9,480.00	2,89,440.00
		Charged	.00	.00	.00
		Total	6,08,000.00	9,480.00	2,89,440.00
	09	Voted	7,000.00	.00	.00
		Charged	.00	.00	.00
		Total	7,000.00	.00	.00
10	Voted	65,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	65,000.00	.00	.00	
20	Voted	53,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	53,000.00	.00	.00	
22	Voted	23,000.00	.00	4,000.00	
	Charged	.00	.00	.00	
	Total	23,000.00	.00	4,000.00	

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2052 00 091 07 00	23	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	71,79,000.00 .00 71,79,000.00	1,14,195.00 .00 1,14,195.00
	Total: 07	Voted Charged Total	71,79,000.00 .00 71,79,000.00	1,14,195.00 .00 1,14,195.00
09 00	01	Voted Charged Total	21,00,000.00 .00 21,00,000.00	.00 .00 .00
	03	Voted Charged Total	4,00,000.00 .00 4,00,000.00	.00 .00 .00
	04	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	06	Voted Charged Total	5,25,000.00 .00 5,25,000.00	.00 .00 .00
	08	Voted Charged Total	8,00,000.00 .00 8,00,000.00	73,892.00 .00 73,892.00
	20	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	26	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	27	Voted Charged Total	14,00,000.00 .00 14,00,000.00	.00 .00 .00
	42	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	54,75,000.00 .00 54,75,000.00	73,892.00 .00 73,892.00
	Total: 09	Voted Charged Total	54,75,000.00 .00 54,75,000.00	73,892.00 .00 73,892.00
10 00	01	Voted Charged Total	76,55,000.00 .00 76,55,000.00	2,03,850.00 .00 2,03,850.00

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2052 00 091 10 00	02	Voted	50,000.00	4,000.00	40,000.00
		Charged	.00	.00	.00
		Total	50,000.00	4,000.00	40,000.00
	03	Voted	12,50,000.00	34,655.00	10,26,897.00
		Charged	.00	.00	.00
		Total	12,50,000.00	34,655.00	10,26,897.00
	04	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	06	Voted	6,25,000.00	25,080.00	5,16,662.00
		Charged	.00	.00	.00
		Total	6,25,000.00	25,080.00	5,16,662.00
	07	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	08	Voted	15,00,000.00	1,20,393.00	10,45,719.00
		Charged	.00	.00	.00
		Total	15,00,000.00	1,20,393.00	10,45,719.00
	09	Voted	3,00,000.00	5,268.00	5,268.00
		Charged	.00	.00	.00
		Total	3,00,000.00	5,268.00	5,268.00
	20	Voted	3,00,000.00	.00	1,17,969.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	1,17,969.00
	21	Voted	3,00,000.00	.00	61,490.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	61,490.00
22	Voted	3,00,000.00	3,119.00	60,765.00	
	Charged	.00	.00	.00	
	Total	3,00,000.00	3,119.00	60,765.00	
23	Voted	2,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	2,00,000.00	.00	.00	
24	Voted	2,00,000.00	.00	42,336.00	
	Charged	.00	.00	.00	
	Total	2,00,000.00	.00	42,336.00	
25	Voted	2,00,000.00	768.00	5,308.00	
	Charged	.00	.00	.00	
	Total	2,00,000.00	768.00	5,308.00	
26	Voted	3,00,000.00	.00	21,500.00	
	Charged	.00	.00	.00	
	Total	3,00,000.00	.00	21,500.00	
27	Voted	33,00,000.00	15,050.00	23,83,020.00	
	Charged	.00	.00	.00	
	Total	33,00,000.00	15,050.00	23,83,020.00	

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2052 00 091 10 00	28	Voted Charged Total	6,00,000.00 .00 6,00,000.00	.00 .00 .00
	29	Voted Charged Total	15,00,000.00 .00 15,00,000.00	2,02,182.00 .00 2,02,182.00
	30	Voted Charged Total	2,00,000.00 .00 2,00,000.00	2,278.00 .00 2,278.00
	42	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	1,91,80,000.00 .00 1,91,80,000.00	6,16,643.00 .00 6,16,643.00
	Total: 10	Voted Charged Total	1,91,80,000.00 .00 1,91,80,000.00	6,16,643.00 .00 6,16,643.00
12 00	01	Voted Charged Total	15,39,000.00 .00 15,39,000.00	.00 .00 .00
	03	Voted Charged Total	3,85,000.00 .00 3,85,000.00	.00 .00 .00
	04	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	06	Voted Charged Total	1,85,000.00 .00 1,85,000.00	.00 .00 .00
	08	Voted Charged Total	7,50,000.00 .00 7,50,000.00	60,196.00 .00 60,196.00
	09	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	10	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	20	Voted Charged Total	1,50,000.00 .00 1,50,000.00	6,112.00 .00 6,112.00
	21	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00

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2052 00 091 12 00	22	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	20,700.00 .00 20,700.00
	25	Voted Charged Total	30,000.00 .00 30,000.00	.00 .00 .00	.00 .00 .00
	26	Voted Charged Total	2,50,000.00 .00 2,50,000.00	.00 .00 .00	.00 .00 .00
	27	Voted Charged Total	25,00,000.00 .00 25,00,000.00	.00 .00 .00	17,28,313.00 .00 17,28,313.00
	30	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	5,271.00 .00 5,271.00
	Total: 00	Voted Charged Total	65,89,000.00 .00 65,89,000.00	66,308.00 .00 66,308.00	39,53,489.00 .00 39,53,489.00
	Total: 12	Voted Charged Total	65,89,000.00 .00 65,89,000.00	66,308.00 .00 66,308.00	39,53,489.00 .00 39,53,489.00
15 00	01	Voted Charged Total	47,64,000.00 .00 47,64,000.00	2,45,411.00 .00 2,45,411.00	45,73,441.00 .00 45,73,441.00
	03	Voted Charged Total	11,91,000.00 .00 11,91,000.00	41,720.00 .00 41,720.00	5,09,004.00 .00 5,09,004.00
	04	Voted Charged Total	30,000.00 .00 30,000.00	.00 .00 .00	.00 .00 .00
	06	Voted Charged Total	5,72,000.00 .00 5,72,000.00	.00 .00 .00	39,060.00 .00 39,060.00
	08	Voted Charged Total	13,62,000.00 .00 13,62,000.00	1,02,719.00 .00 1,02,719.00	9,50,500.00 .00 9,50,500.00
	09	Voted Charged Total	30,000.00 .00 30,000.00	.00 .00 .00	.00 .00 .00
	20	Voted Charged Total	30,000.00 .00 30,000.00	.00 .00 .00	16,576.00 .00 16,576.00
	21	Voted Charged Total	70,000.00 .00 70,000.00	10,500.00 .00 10,500.00	48,000.00 .00 48,000.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2052 00 091 15 00	22	Voted Charged Total	40,000.00 .00 40,000.00	.00 .00 .00	26,686.00 .00 26,686.00
	26	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	25,000.00 .00 25,000.00
	27	Voted Charged Total	2,00,000.00 .00 2,00,000.00	750.00 .00 750.00	1,32,815.00 .00 1,32,815.00
	29	Voted Charged Total	9,00,000.00 .00 9,00,000.00	.00 .00 .00	6,88,505.00 .00 6,88,505.00
	30	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	7,092.00 .00 7,092.00
	Total: 00	Voted Charged Total	93,39,000.00 .00 93,39,000.00	4,01,100.00 .00 4,01,100.00	70,16,679.00 .00 70,16,679.00
	Total: 15	Voted Charged Total	93,39,000.00 .00 93,39,000.00	4,01,100.00 .00 4,01,100.00	70,16,679.00 .00 70,16,679.00
16 00	08	Voted Charged Total	9,00,000.00 .00 9,00,000.00	.00 .00 .00	.00 .00 .00
	22	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 16	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 091	Voted Charged Total	75,30,01,000.00 .00 75,30,01,000.00	5,07,07,785.00 .00 5,07,07,785.00	36,68,89,995.00 .00 36,68,89,995.00
092 02 00	42	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	4,93,054.00 .00 4,93,054.00	25,44,854.00 42,000.00 25,86,854.00
	Total: 00	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	4,93,054.00 .00 4,93,054.00	25,44,854.00 42,000.00 25,86,854.00
	Total: 02	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	4,93,054.00 .00 4,93,054.00	25,44,854.00 42,000.00 25,86,854.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2052 00 092 03 00	42			
	Voted	.00	.00	.00
	Charged	3,50,00,000.00	.00	43,07,995.00
	Total	3,50,00,000.00	.00	43,07,995.00
Total: 00	Voted	.00	.00	.00
	Charged	3,50,00,000.00	.00	43,07,995.00
	Total	3,50,00,000.00	.00	43,07,995.00
Total: 03	Voted	.00	.00	.00
	Charged	3,50,00,000.00	.00	43,07,995.00
	Total	3,50,00,000.00	.00	43,07,995.00
Total: 092	Voted	2,00,00,000.00	4,93,054.00	25,44,854.00
	Charged	3,50,00,000.00	.00	43,49,995.00
	Total	5,50,00,000.00	4,93,054.00	68,94,849.00
Total: 00	Voted	2,48,22,13,000.00	8,25,39,849.00	1,59,68,93,572.00
	Charged	3,50,00,000.00	.00	43,49,995.00
	Total	2,51,72,13,000.00	8,25,39,849.00	1,60,12,43,567.00
Total: 2052	Voted	2,48,22,13,000.00	8,25,39,849.00	1,59,68,93,572.00
	Charged	3,50,00,000.00	.00	43,49,995.00
	Total	2,51,72,13,000.00	8,25,39,849.00	1,60,12,43,567.00
Grand Total:	Voted	2,48,22,13,000.00	8,25,39,849.00	1,59,68,93,572.00
	Charged	3,50,00,000.00	.00	43,49,995.00
	Total	2,51,72,13,000.00	8,25,39,849.00	1,60,12,43,567.00

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 teh 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 initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 19/05/2021 12:46:20

Consolidated Abstract

Month of Account: 01/02/2021

Major Head: 2052

Secretariat - General Services

Grant Number: 07

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2052 00 090 03 00	01	Voted	98,00,00,000.00	7,81,64,909.00	87,23,80,291.00
		Charged	.00	.00	.00
		Total	98,00,00,000.00	7,81,64,909.00	87,23,80,291.00
	02	Voted	25,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,00,000.00	.00	.00
	03	Voted	23,93,41,000.00	1,37,01,320.00	15,10,11,353.00
		Charged	.00	.00	.00
		Total	23,93,41,000.00	1,37,01,320.00	15,10,11,353.00
	04	Voted	1,00,00,000.00	2,12,049.00	12,95,170.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	2,12,049.00	12,95,170.00
	06	Voted	11,48,84,000.00	85,25,539.00	9,59,83,181.00
		Charged	.00	.00	.00
		Total	11,48,84,000.00	85,25,539.00	9,59,83,181.00
	07	Voted	7,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	7,00,000.00	.00	.00
	08	Voted	16,75,00,000.00	1,18,05,646.00	12,76,54,950.00
		Charged	.00	.00	.00
		Total	16,75,00,000.00	1,18,05,646.00	12,76,54,950.00
	09	Voted	1,50,00,000.00	11,14,165.00	1,08,31,138.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	11,14,165.00	1,08,31,138.00
	10	Voted	30,00,000.00	.00	7,97,046.00
		Charged	.00	.00	.00
	Total	30,00,000.00	.00	7,97,046.00	
11	Voted	2,50,00,000.00	22,15,063.00	1,45,40,676.00	
	Charged	.00	.00	.00	
	Total	2,50,00,000.00	22,15,063.00	1,45,40,676.00	
20	Voted	1,15,00,000.00	14,66,517.00	89,17,610.00	
	Charged	.00	.00	.00	
	Total	1,15,00,000.00	14,66,517.00	89,17,610.00	
21	Voted	1,50,00,000.00	22,119.00	19,51,175.00	
	Charged	.00	.00	.00	
	Total	1,50,00,000.00	22,119.00	19,51,175.00	
22	Voted	1,49,00,000.00	4,56,902.00	1,08,98,237.00	
	Charged	.00	.00	.00	
	Total	1,49,00,000.00	4,56,902.00	1,08,98,237.00	
25	Voted	1,00,00,000.00	.00	56,27,488.00	
	Charged	.00	.00	.00	
	Total	1,00,00,000.00	.00	56,27,488.00	
26	Voted	1,80,00,000.00	.00	41,37,297.00	
	Charged	.00	.00	.00	
	Total	1,80,00,000.00	.00	41,37,297.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2052 00 090 03 00	27	Voted	2,00,00,000.00	2,71,459.00	1,48,89,670.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	2,71,459.00	1,48,89,670.00
	29	Voted	3,00,000.00	17,100.00	1,41,721.00
		Charged	.00	.00	.00
		Total	3,00,000.00	17,100.00	1,41,721.00
	30	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	40	Voted	40,00,000.00	.00	5,72,506.00
		Charged	.00	.00	.00
		Total	40,00,000.00	.00	5,72,506.00
	42	Voted	30,00,000.00	.00	11,13,000.00
		Charged	.00	.00	.00
		Total	30,00,000.00	.00	11,13,000.00
51	Voted	20,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	20,00,000.00	.00	.00	
Total: 00	Voted	1,65,71,25,000.00	11,79,72,788.00	1,32,27,42,509.00	
	Charged	.00	.00	.00	
	Total	1,65,71,25,000.00	11,79,72,788.00	1,32,27,42,509.00	
Total: 03	Voted	1,65,71,25,000.00	11,79,72,788.00	1,32,27,42,509.00	
	Charged	.00	.00	.00	
	Total	1,65,71,25,000.00	11,79,72,788.00	1,32,27,42,509.00	
04 00	22	Voted	3,00,000.00	5,858.00	1,65,403.00
		Charged	.00	.00	.00
		Total	3,00,000.00	5,858.00	1,65,403.00
Total: 00	Voted	3,00,000.00	5,858.00	1,65,403.00	
	Charged	.00	.00	.00	
	Total	3,00,000.00	5,858.00	1,65,403.00	
Total: 04	Voted	3,00,000.00	5,858.00	1,65,403.00	
	Charged	.00	.00	.00	
	Total	3,00,000.00	5,858.00	1,65,403.00	
05 00	01	Voted	43,00,000.00	.00	37,08,740.00
		Charged	.00	.00	.00
		Total	43,00,000.00	.00	37,08,740.00
	02	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	03	Voted	12,00,000.00	.00	6,24,614.00
		Charged	.00	.00	.00
		Total	12,00,000.00	.00	6,24,614.00
	04	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	
2052 00 090 05 00	06	Voted	10,00,000.00	.00	8,61,103.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	8,61,103.00
	07	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
	08	Voted	18,00,000.00	1,08,330.00	12,79,026.00
		Charged	.00	.00	.00
		Total	18,00,000.00	1,08,330.00	12,79,026.00
	09	Voted	3,00,000.00	56,137.00	1,21,636.00
		Charged	.00	.00	.00
		Total	3,00,000.00	56,137.00	1,21,636.00
	10	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	20	Voted	3,00,000.00	.00	4,200.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	4,200.00
	22	Voted	8,00,000.00	12,864.00	2,06,743.00
		Charged	.00	.00	.00
		Total	8,00,000.00	12,864.00	2,06,743.00
	23	Voted	12,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	12,00,000.00	.00	.00
	25	Voted	10,00,000.00	76,744.00	7,26,855.00
		Charged	.00	.00	.00
		Total	10,00,000.00	76,744.00	7,26,855.00
	26	Voted	2,00,000.00	.00	5,950.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	5,950.00
	27	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	28	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	6,00,000.00	39,034.00	1,45,279.00
		Charged	.00	.00	.00
		Total	6,00,000.00	39,034.00	1,45,279.00
	30	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	40	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	
2052 00 090 05 00	42	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	Total: 00	Voted	1,36,12,000.00	2,93,109.00	76,84,146.00
		Charged	.00	.00	.00
		Total	1,36,12,000.00	2,93,109.00	76,84,146.00
	Total: 05	Voted	1,36,12,000.00	2,93,109.00	76,84,146.00
		Charged	.00	.00	.00
		Total	1,36,12,000.00	2,93,109.00	76,84,146.00
08 00	42	Voted	40,00,000.00	61,475.00	16,31,216.00
		Charged	.00	.00	.00
		Total	40,00,000.00	61,475.00	16,31,216.00
	Total: 00	Voted	40,00,000.00	61,475.00	16,31,216.00
		Charged	.00	.00	.00
		Total	40,00,000.00	61,475.00	16,31,216.00
	Total: 08	Voted	40,00,000.00	61,475.00	16,31,216.00
		Charged	.00	.00	.00
		Total	40,00,000.00	61,475.00	16,31,216.00
11 00	02	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	04	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	07	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	08	Voted	8,07,000.00	46,500.00	5,59,500.00
		Charged	.00	.00	.00
		Total	8,07,000.00	46,500.00	5,59,500.00
	10	Voted	20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	.00
	20	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	21	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	22	Voted	2,00,000.00	.00	4,689.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	4,689.00
	23	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
2052 00 090 11 00	24	Voted Charged Total	43,000.00 .00 43,000.00	.00 .00 .00
	25	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	26	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	27	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
	28	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	29	Voted Charged Total	-2,00,000.00 .00 -2,00,000.00	.00 .00 .00
	42	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	41,03,000.00 .00 41,03,000.00	46,500.00 .00 46,500.00
	Total: 11	Voted Charged Total	41,03,000.00 .00 41,03,000.00	46,500.00 .00 46,500.00
12 00	01	Voted Charged Total	39,00,000.00 .00 39,00,000.00	.00 .00 .00
	03	Voted Charged Total	8,70,000.00 .00 8,70,000.00	.00 .00 .00
	04	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	06	Voted Charged Total	4,17,000.00 .00 4,17,000.00	.00 .00 .00
	07	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	08	Voted Charged Total	25,22,000.00 .00 25,22,000.00	1,41,239.00 .00 1,41,239.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2052 00 090 12 00	09	Voted	3,00,000.00	41,629.00	48,463.00
		Charged	.00	.00	.00
		Total	3,00,000.00	41,629.00	48,463.00
	10	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	20	Voted	1,00,000.00	.00	9,408.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	9,408.00
	21	Voted	1,00,000.00	.00	5,395.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	5,395.00
	22	Voted	1,00,000.00	.00	24,930.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	24,930.00
	25	Voted	20,000.00	846.00	2,261.00
		Charged	.00	.00	.00
		Total	20,000.00	846.00	2,261.00
	26	Voted	1,50,000.00	.00	1,475.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	1,475.00
	27	Voted	40,000.00	14,750.00	14,750.00
		Charged	.00	.00	.00
		Total	40,000.00	14,750.00	14,750.00
	29	Voted	1,50,000.00	.00	39,800.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	39,800.00
	42	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	Total: 00	Voted	90,69,000.00	1,98,464.00	52,95,965.00
		Charged	.00	.00	.00
		Total	90,69,000.00	1,98,464.00	52,95,965.00
	Total: 12	Voted	90,69,000.00	1,98,464.00	52,95,965.00
		Charged	.00	.00	.00
		Total	90,69,000.00	1,98,464.00	52,95,965.00
13 00	42	Voted	15,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,00,000.00	.00	.00
	Total: 00	Voted	15,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,00,000.00	.00	.00
	Total: 13	Voted	15,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,00,000.00	.00	.00

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2052 00 090 14 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	.00	.00
	Total: 14	Voted	20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	.00
18 00	20	Voted	35,00,000.00	.00	19,56,452.00
		Charged	.00	.00	.00
		Total	35,00,000.00	.00	19,56,452.00
	21	Voted	27,50,000.00	.00	11,79,745.00
		Charged	.00	.00	.00
		Total	27,50,000.00	.00	11,79,745.00
	22	Voted	7,50,000.00	.00	6,19,122.00
		Charged	.00	.00	.00
		Total	7,50,000.00	.00	6,19,122.00
	25	Voted	6,00,000.00	.00	2,25,002.00
		Charged	.00	.00	.00
		Total	6,00,000.00	.00	2,25,002.00
	26	Voted	25,00,000.00	.00	24,25,270.00
		Charged	.00	.00	.00
		Total	25,00,000.00	.00	24,25,270.00
	27	Voted	50,00,000.00	.00	10,44,358.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	10,44,358.00
	28	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	30	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	40	Voted	14,00,000.00	.00	2,00,335.00
		Charged	.00	.00	.00
		Total	14,00,000.00	.00	2,00,335.00
	42	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 00	Voted	1,70,03,000.00	.00	76,50,284.00
		Charged	.00	.00	.00
		Total	1,70,03,000.00	.00	76,50,284.00

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Head of Account		Budget Provision	Current Month	Progressive	
2052 00 090 18	Total: 18	Voted Charged Total	1,70,03,000.00 .00 1,70,03,000.00	.00 .00 .00	76,50,284.00 .00 76,50,284.00
19 00	42	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	3,03,205.00 .00 3,03,205.00
	Total: 00	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	3,03,205.00 .00 3,03,205.00
	Total: 19	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	3,03,205.00 .00 3,03,205.00
	Total: 090	Voted Charged Total	1,70,92,12,000.00 .00 1,70,92,12,000.00	11,85,78,194.00 .00 11,85,78,194.00	1,34,60,36,917.00 .00 1,34,60,36,917.00
091 03 01	51	Voted Charged Total	7,00,00,000.00 .00 7,00,00,000.00	76,52,000.00 .00 76,52,000.00	2,22,83,000.00 .00 2,22,83,000.00
	Total: 01	Voted Charged Total	7,00,00,000.00 .00 7,00,00,000.00	76,52,000.00 .00 76,52,000.00	2,22,83,000.00 .00 2,22,83,000.00
03	42	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 03	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	.00 .00 .00	.00 .00 .00
04	01	Voted Charged Total	11,00,00,000.00 .00 11,00,00,000.00	51,00,089.00 .00 51,00,089.00	8,19,90,726.00 .00 8,19,90,726.00
	02	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	.00 .00 .00
	03	Voted Charged Total	2,42,48,000.00 .00 2,42,48,000.00	8,67,134.00 .00 8,67,134.00	1,37,23,000.00 .00 1,37,23,000.00
	04	Voted Charged Total	2,90,000.00 .00 2,90,000.00	29,220.00 .00 29,220.00	1,09,393.00 .00 1,09,393.00
	06	Voted Charged Total	1,40,00,000.00 .00 1,40,00,000.00	6,82,419.00 .00 6,82,419.00	93,73,879.00 .00 93,73,879.00
	07	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	.00 .00 .00

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2052 00 091 03 04	08	Voted	8,95,00,000.00	52,86,485.00	8,60,75,571.00
		Charged	.00	.00	.00
		Total	8,95,00,000.00	52,86,485.00	8,60,75,571.00
	09	Voted	33,50,000.00	69,726.00	12,49,200.00
		Charged	.00	.00	.00
		Total	33,50,000.00	69,726.00	12,49,200.00
	10	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	11	Voted	48,50,000.00	2,32,455.00	12,15,060.00
		Charged	.00	.00	.00
		Total	48,50,000.00	2,32,455.00	12,15,060.00
	20	Voted	7,50,000.00	1,17,617.00	3,62,650.00
		Charged	.00	.00	.00
		Total	7,50,000.00	1,17,617.00	3,62,650.00
	21	Voted	1,50,00,000.00	1,47,716.00	7,75,951.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	1,47,716.00	7,75,951.00
	22	Voted	1,61,00,000.00	12,54,254.00	50,40,694.00
		Charged	.00	.00	.00
		Total	1,61,00,000.00	12,54,254.00	50,40,694.00
	23	Voted	2,20,00,000.00	.00	38,96,131.00
		Charged	.00	.00	.00
		Total	2,20,00,000.00	.00	38,96,131.00
	24	Voted	1,01,50,000.00	.00	11,345.00
		Charged	.00	.00	.00
		Total	1,01,50,000.00	.00	11,345.00
	25	Voted	6,06,50,000.00	21,76,357.00	2,27,61,454.00
		Charged	.00	.00	.00
		Total	6,06,50,000.00	21,76,357.00	2,27,61,454.00
26	Voted	6,50,000.00	19,000.00	56,500.00	
	Charged	.00	.00	.00	
	Total	6,50,000.00	19,000.00	56,500.00	
27	Voted	1,00,50,000.00	22,33,029.00	54,90,721.00	
	Charged	.00	.00	.00	
	Total	1,00,50,000.00	22,33,029.00	54,90,721.00	
28	Voted	40,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	40,00,000.00	.00	.00	
29	Voted	4,87,00,000.00	47,55,820.00	2,96,53,543.00	
	Charged	.00	.00	.00	
	Total	4,87,00,000.00	47,55,820.00	2,96,53,543.00	
30	Voted	5,00,000.00	.00	15,902.00	
	Charged	.00	.00	.00	
	Total	5,00,000.00	.00	15,902.00	

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2052 00 091 03 04	40	Voted Charged Total	6,30,50,000.00 .00 6,30,50,000.00	32,41,917.00 .00 32,41,917.00	5,69,32,779.00 .00 5,69,32,779.00
	42	Voted Charged Total	2,36,00,000.00 .00 2,36,00,000.00	7,07,603.00 .00 7,07,603.00	66,99,053.00 .00 66,99,053.00
	44	Voted Charged Total	40,000.00 .00 40,000.00	.00 .00 .00	.00 .00 .00
	51	Voted Charged Total	8,00,00,000.00 .00 8,00,00,000.00	62,79,000.00 .00 62,79,000.00	2,10,46,000.00 .00 2,10,46,000.00
	52	Voted Charged Total	7,00,000.00 .00 7,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 04	Voted Charged Total	60,27,78,000.00 .00 60,27,78,000.00	3,31,99,841.00 .00 3,31,99,841.00	34,64,79,552.00 .00 34,64,79,552.00
	Total: 03	Voted Charged Total	68,27,78,000.00 .00 68,27,78,000.00	4,08,51,841.00 .00 4,08,51,841.00	36,87,62,552.00 .00 36,87,62,552.00
04 00	01	Voted Charged Total	53,09,000.00 .00 53,09,000.00	4,82,700.00 .00 4,82,700.00	52,64,900.00 .00 52,64,900.00
	02	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00	.00 .00 .00
	03	Voted Charged Total	13,27,000.00 .00 13,27,000.00	82,059.00 .00 82,059.00	8,95,033.00 .00 8,95,033.00
	04	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	.00 .00 .00
	06	Voted Charged Total	6,37,000.00 .00 6,37,000.00	19,310.00 .00 19,310.00	2,19,160.00 .00 2,19,160.00
	07	Voted Charged Total	20,000.00 .00 20,000.00	.00 .00 .00	.00 .00 .00
	08	Voted Charged Total	20,00,000.00 .00 20,00,000.00	86,061.00 .00 86,061.00	10,07,191.00 .00 10,07,191.00
	09	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00

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2052 00 091 04 00	10	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00
	20	Voted Charged Total	6,00,000.00 .00 6,00,000.00	.00 .00 1,22,107.00
	21	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
	22	Voted Charged Total	12,00,000.00 .00 12,00,000.00	.00 .00 4,93,655.00
	24	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	25	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 16,275.00
	26	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00
	27	Voted Charged Total	20,00,000.00 .00 20,00,000.00	.00 .00 25,334.00
	28	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	29	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 2,06,370.00
	30	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	40	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	42	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	1,58,44,000.00 .00 1,58,44,000.00	6,70,130.00 .00 6,70,130.00
	Total: 04	Voted Charged Total	1,58,44,000.00 .00 1,58,44,000.00	6,70,130.00 .00 82,50,025.00

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2052 00 091 05 00	01	Voted Charged Total	40,23,000.00 .00 40,23,000.00	2,15,270.00 .00 2,15,270.00	31,66,056.00 .00 31,66,056.00
	03	Voted Charged Total	10,06,000.00 .00 10,06,000.00	36,448.00 .00 36,448.00	5,34,106.00 .00 5,34,106.00
	04	Voted Charged Total	45,000.00 .00 45,000.00	.00 .00 .00	.00 .00 .00
	06	Voted Charged Total	4,83,000.00 .00 4,83,000.00	15,810.00 .00 15,810.00	2,33,190.00 .00 2,33,190.00
	09	Voted Charged Total	60,000.00 .00 60,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	56,17,000.00 .00 56,17,000.00	2,67,528.00 .00 2,67,528.00	39,33,352.00 .00 39,33,352.00
	Total: 05	Voted Charged Total	56,17,000.00 .00 56,17,000.00	2,67,528.00 .00 2,67,528.00	39,33,352.00 .00 39,33,352.00
07 00	01	Voted Charged Total	50,69,000.00 .00 50,69,000.00	1,51,480.00 .00 1,51,480.00	30,28,128.00 .00 30,28,128.00
	03	Voted Charged Total	12,67,000.00 .00 12,67,000.00	25,721.00 .00 25,721.00	5,11,439.00 .00 5,11,439.00
	04	Voted Charged Total	86,000.00 .00 86,000.00	.00 .00 .00	21,398.00 .00 21,398.00
	06	Voted Charged Total	6,08,000.00 .00 6,08,000.00	15,180.00 .00 15,180.00	3,04,620.00 .00 3,04,620.00
	09	Voted Charged Total	7,000.00 .00 7,000.00	.00 .00 .00	.00 .00 .00
	10	Voted Charged Total	65,000.00 .00 65,000.00	.00 .00 .00	.00 .00 .00
	20	Voted Charged Total	53,000.00 .00 53,000.00	.00 .00 .00	.00 .00 .00
	22	Voted Charged Total	23,000.00 .00 23,000.00	4,790.00 .00 4,790.00	8,790.00 .00 8,790.00

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2052 00 091 07 00	23	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	71,79,000.00 .00 71,79,000.00	1,97,171.00 .00 1,97,171.00
	Total: 07	Voted Charged Total	71,79,000.00 .00 71,79,000.00	38,74,375.00 .00 38,74,375.00
09 00	01	Voted Charged Total	21,00,000.00 .00 21,00,000.00	.00 .00 .00
	03	Voted Charged Total	4,00,000.00 .00 4,00,000.00	.00 .00 .00
	04	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	06	Voted Charged Total	5,25,000.00 .00 5,25,000.00	.00 .00 .00
	08	Voted Charged Total	8,00,000.00 .00 8,00,000.00	53,572.00 .00 53,572.00
	20	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	26	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	27	Voted Charged Total	14,00,000.00 .00 14,00,000.00	.00 .00 .00
	42	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	54,75,000.00 .00 54,75,000.00	53,572.00 .00 53,572.00
	Total: 09	Voted Charged Total	54,75,000.00 .00 54,75,000.00	6,82,158.00 .00 6,82,158.00
10 00	01	Voted Charged Total	76,55,000.00 .00 76,55,000.00	6,17,130.00 .00 6,17,130.00

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2052 00 091 10 00	02	Voted	50,000.00	4,000.00	44,000.00
		Charged	.00	.00	.00
		Total	50,000.00	4,000.00	44,000.00
	03	Voted	12,50,000.00	99,391.00	11,26,288.00
		Charged	.00	.00	.00
		Total	12,50,000.00	99,391.00	11,26,288.00
	04	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	06	Voted	6,25,000.00	48,260.00	5,64,922.00
		Charged	.00	.00	.00
		Total	6,25,000.00	48,260.00	5,64,922.00
	07	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	08	Voted	15,00,000.00	1,00,072.00	11,45,791.00
		Charged	.00	.00	.00
		Total	15,00,000.00	1,00,072.00	11,45,791.00
	09	Voted	3,00,000.00	.00	5,268.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	5,268.00
	20	Voted	3,00,000.00	11,033.00	1,29,002.00
		Charged	.00	.00	.00
		Total	3,00,000.00	11,033.00	1,29,002.00
	21	Voted	3,00,000.00	.00	61,490.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	61,490.00
22	Voted	3,00,000.00	12,091.00	72,856.00	
	Charged	.00	.00	.00	
	Total	3,00,000.00	12,091.00	72,856.00	
23	Voted	2,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	2,00,000.00	.00	.00	
24	Voted	2,00,000.00	.00	42,336.00	
	Charged	.00	.00	.00	
	Total	2,00,000.00	.00	42,336.00	
25	Voted	2,00,000.00	.00	5,308.00	
	Charged	.00	.00	.00	
	Total	2,00,000.00	.00	5,308.00	
26	Voted	3,00,000.00	.00	21,500.00	
	Charged	.00	.00	.00	
	Total	3,00,000.00	.00	21,500.00	
27	Voted	33,00,000.00	.00	23,83,020.00	
	Charged	.00	.00	.00	
	Total	33,00,000.00	.00	23,83,020.00	

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2052 00 091 10 00	28	Voted Charged Total	6,00,000.00 .00 6,00,000.00	.00 .00 .00
	29	Voted Charged Total	15,00,000.00 .00 15,00,000.00	1,50,330.00 .00 1,50,330.00
	30	Voted Charged Total	2,00,000.00 .00 2,00,000.00	1,240.00 .00 1,240.00
	42	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	1,91,80,000.00 .00 1,91,80,000.00	10,43,547.00 .00 10,43,547.00
	Total: 10	Voted Charged Total	1,91,80,000.00 .00 1,91,80,000.00	10,43,547.00 .00 10,43,547.00
12 00	01	Voted Charged Total	15,39,000.00 .00 15,39,000.00	1,30,100.00 .00 1,30,100.00
	03	Voted Charged Total	3,85,000.00 .00 3,85,000.00	22,117.00 .00 22,117.00
	04	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	06	Voted Charged Total	1,85,000.00 .00 1,85,000.00	13,980.00 .00 13,980.00
	08	Voted Charged Total	7,50,000.00 .00 7,50,000.00	50,036.00 .00 50,036.00
	09	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	10	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	20	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00
	21	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00

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2052 00 091 12 00	22	Voted	50,000.00	.00	20,700.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	20,700.00
	25	Voted	30,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,000.00	.00	.00
	26	Voted	2,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	.00
	27	Voted	25,00,000.00	.00	17,28,313.00
		Charged	.00	.00	.00
		Total	25,00,000.00	.00	17,28,313.00
	30	Voted	50,000.00	1,680.00	6,951.00
		Charged	.00	.00	.00
		Total	50,000.00	1,680.00	6,951.00
Total: 00	Voted	65,89,000.00	2,17,913.00	41,71,402.00	
	Charged	.00	.00	.00	
	Total	65,89,000.00	2,17,913.00	41,71,402.00	
Total: 12	Voted	65,89,000.00	2,17,913.00	41,71,402.00	
	Charged	.00	.00	.00	
	Total	65,89,000.00	2,17,913.00	41,71,402.00	
15 00	01	Voted	47,64,000.00	4,11,393.00	49,84,834.00
		Charged	.00	.00	.00
		Total	47,64,000.00	4,11,393.00	49,84,834.00
	03	Voted	11,91,000.00	69,937.00	5,78,941.00
		Charged	.00	.00	.00
		Total	11,91,000.00	69,937.00	5,78,941.00
	04	Voted	30,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,000.00	.00	.00
	06	Voted	5,72,000.00	6,510.00	45,570.00
		Charged	.00	.00	.00
		Total	5,72,000.00	6,510.00	45,570.00
	08	Voted	13,62,000.00	92,559.00	10,43,059.00
		Charged	.00	.00	.00
		Total	13,62,000.00	92,559.00	10,43,059.00
09	Voted	30,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	30,000.00	.00	.00	
20	Voted	30,000.00	9,300.00	25,876.00	
	Charged	.00	.00	.00	
	Total	30,000.00	9,300.00	25,876.00	
21	Voted	70,000.00	5,900.00	53,900.00	
	Charged	.00	.00	.00	
	Total	70,000.00	5,900.00	53,900.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2052 00 091 15 00	22	Voted Charged Total	40,000.00 .00 40,000.00	5,929.00 .00 5,929.00	32,615.00 .00 32,615.00
	26	Voted Charged Total	1,00,000.00 .00 1,00,000.00	24,000.00 .00 24,000.00	49,000.00 .00 49,000.00
	27	Voted Charged Total	2,00,000.00 .00 2,00,000.00	41,300.00 .00 41,300.00	1,74,115.00 .00 1,74,115.00
	29	Voted Charged Total	9,00,000.00 .00 9,00,000.00	1,90,000.00 .00 1,90,000.00	8,78,505.00 .00 8,78,505.00
	30	Voted Charged Total	50,000.00 .00 50,000.00	1,230.00 .00 1,230.00	8,322.00 .00 8,322.00
	Total: 00	Voted Charged Total	93,39,000.00 .00 93,39,000.00	8,58,058.00 .00 8,58,058.00	78,74,737.00 .00 78,74,737.00
	Total: 15	Voted Charged Total	93,39,000.00 .00 93,39,000.00	8,58,058.00 .00 8,58,058.00	78,74,737.00 .00 78,74,737.00
16 00	08	Voted Charged Total	9,00,000.00 .00 9,00,000.00	.00 .00 .00	.00 .00 .00
	22	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 16	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 091	Voted Charged Total	75,30,01,000.00 .00 75,30,01,000.00	4,41,59,760.00 .00 4,41,59,760.00	41,10,49,755.00 .00 41,10,49,755.00
092 02 00	42	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	1,92,000.00 -42,000.00 1,50,000.00	27,36,854.00 .00 27,36,854.00
	Total: 00	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	1,92,000.00 -42,000.00 1,50,000.00	27,36,854.00 .00 27,36,854.00
	Total: 02	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	1,92,000.00 -42,000.00 1,50,000.00	27,36,854.00 .00 27,36,854.00

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2052 00 092 03 00	42			
	Voted	.00	.00	.00
	Charged	3,50,00,000.00	.00	43,07,995.00
	Total	3,50,00,000.00	.00	43,07,995.00
Total: 00	Voted	.00	.00	.00
	Charged	3,50,00,000.00	.00	43,07,995.00
	Total	3,50,00,000.00	.00	43,07,995.00
Total: 03	Voted	.00	.00	.00
	Charged	3,50,00,000.00	.00	43,07,995.00
	Total	3,50,00,000.00	.00	43,07,995.00
Total: 092	Voted	2,00,00,000.00	1,92,000.00	27,36,854.00
	Charged	3,50,00,000.00	-42,000.00	43,07,995.00
	Total	5,50,00,000.00	1,50,000.00	70,44,849.00
Total: 00	Voted	2,48,22,13,000.00	16,29,29,954.00	1,75,98,23,526.00
	Charged	3,50,00,000.00	-42,000.00	43,07,995.00
	Total	2,51,72,13,000.00	16,28,87,954.00	1,76,41,31,521.00
Total: 2052	Voted	2,48,22,13,000.00	16,29,29,954.00	1,75,98,23,526.00
	Charged	3,50,00,000.00	-42,000.00	43,07,995.00
	Total	2,51,72,13,000.00	16,28,87,954.00	1,76,41,31,521.00
Grand Total:	Voted	2,48,22,13,000.00	16,29,29,954.00	1,75,98,23,526.00
	Charged	3,50,00,000.00	-42,000.00	43,07,995.00
	Total	2,51,72,13,000.00	16,28,87,954.00	1,76,41,31,521.00

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 teh 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

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PRINTED ON: 19/05/2021 12:46:38

Consolidated Abstract

Month of Account: 01/03/2021

Major Head: 2052

Secretariat - General Services

Grant Number: 07

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2052 00 090 03 00	01	Voted	98,00,00,000.00	8,05,28,897.00	95,29,09,188.00
		Charged	.00	.00	.00
		Total	98,00,00,000.00	8,05,28,897.00	95,29,09,188.00
	02	Voted	25,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,00,000.00	.00	.00
	03	Voted	23,93,41,000.00	1,40,72,697.00	16,50,84,050.00
		Charged	.00	.00	.00
		Total	23,93,41,000.00	1,40,72,697.00	16,50,84,050.00
	04	Voted	1,00,00,000.00	5,07,527.00	18,02,697.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	5,07,527.00	18,02,697.00
	06	Voted	11,48,84,000.00	87,25,053.00	10,47,08,234.00
		Charged	.00	.00	.00
		Total	11,48,84,000.00	87,25,053.00	10,47,08,234.00
	07	Voted	7,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	7,00,000.00	.00	.00
	08	Voted	16,75,00,000.00	2,33,02,988.00	15,09,57,938.00
		Charged	.00	.00	.00
		Total	16,75,00,000.00	2,33,02,988.00	15,09,57,938.00
	09	Voted	1,50,00,000.00	27,26,773.00	1,35,57,911.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	27,26,773.00	1,35,57,911.00
	10	Voted	30,00,000.00	.00	7,97,046.00
		Charged	.00	.00	.00
	Total	30,00,000.00	.00	7,97,046.00	
11	Voted	2,50,00,000.00	19,55,840.00	1,64,96,516.00	
	Charged	.00	.00	.00	
	Total	2,50,00,000.00	19,55,840.00	1,64,96,516.00	
20	Voted	1,15,00,000.00	25,81,425.00	1,14,99,035.00	
	Charged	.00	.00	.00	
	Total	1,15,00,000.00	25,81,425.00	1,14,99,035.00	
21	Voted	1,50,00,000.00	9,41,261.00	28,92,436.00	
	Charged	.00	.00	.00	
	Total	1,50,00,000.00	9,41,261.00	28,92,436.00	
22	Voted	1,49,00,000.00	35,24,095.00	1,44,22,332.00	
	Charged	.00	.00	.00	
	Total	1,49,00,000.00	35,24,095.00	1,44,22,332.00	
25	Voted	1,00,00,000.00	37,46,893.00	93,74,381.00	
	Charged	.00	.00	.00	
	Total	1,00,00,000.00	37,46,893.00	93,74,381.00	
26	Voted	1,80,00,000.00	8,29,591.00	49,66,888.00	
	Charged	.00	.00	.00	
	Total	1,80,00,000.00	8,29,591.00	49,66,888.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2052 00 090 03 00	27	Voted	2,00,00,000.00	26,40,659.00	1,75,30,329.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	26,40,659.00	1,75,30,329.00
	29	Voted	3,00,000.00	92,751.00	2,34,472.00
		Charged	.00	.00	.00
		Total	3,00,000.00	92,751.00	2,34,472.00
	30	Voted	5,00,000.00	47,046.00	47,046.00
		Charged	.00	.00	.00
		Total	5,00,000.00	47,046.00	47,046.00
	40	Voted	40,00,000.00	21,898.00	5,94,404.00
		Charged	.00	.00	.00
		Total	40,00,000.00	21,898.00	5,94,404.00
	42	Voted	30,00,000.00	18,01,000.00	29,14,000.00
		Charged	.00	.00	.00
		Total	30,00,000.00	18,01,000.00	29,14,000.00
51	Voted	20,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	20,00,000.00	.00	.00	
Total: 00	Voted	1,65,71,25,000.00	14,80,46,394.00	1,47,07,88,903.00	
	Charged	.00	.00	.00	
	Total	1,65,71,25,000.00	14,80,46,394.00	1,47,07,88,903.00	
Total: 03	Voted	1,65,71,25,000.00	14,80,46,394.00	1,47,07,88,903.00	
	Charged	.00	.00	.00	
	Total	1,65,71,25,000.00	14,80,46,394.00	1,47,07,88,903.00	
04 00	22	Voted	3,00,000.00	37,412.00	2,02,815.00
		Charged	.00	.00	.00
		Total	3,00,000.00	37,412.00	2,02,815.00
Total: 00	Voted	3,00,000.00	37,412.00	2,02,815.00	
	Charged	.00	.00	.00	
	Total	3,00,000.00	37,412.00	2,02,815.00	
Total: 04	Voted	3,00,000.00	37,412.00	2,02,815.00	
	Charged	.00	.00	.00	
	Total	3,00,000.00	37,412.00	2,02,815.00	
05 00	01	Voted	43,00,000.00	3,72,800.00	40,81,540.00
		Charged	.00	.00	.00
		Total	43,00,000.00	3,72,800.00	40,81,540.00
	02	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	03	Voted	12,00,000.00	63,376.00	6,87,990.00
		Charged	.00	.00	.00
		Total	12,00,000.00	63,376.00	6,87,990.00
	04	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	
2052 00 090 05 00	06	Voted	10,00,000.00	79,277.00	9,40,380.00
		Charged	.00	.00	.00
		Total	10,00,000.00	79,277.00	9,40,380.00
	07	Voted	10,000.00	6,77,194.00	6,77,194.00
		Charged	.00	.00	.00
		Total	10,000.00	6,77,194.00	6,77,194.00
	08	Voted	18,00,000.00	1,08,330.00	13,87,356.00
		Charged	.00	.00	.00
		Total	18,00,000.00	1,08,330.00	13,87,356.00
	09	Voted	3,00,000.00	.00	1,21,636.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	1,21,636.00
	10	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	20	Voted	3,00,000.00	.00	4,200.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	4,200.00
	22	Voted	8,00,000.00	87,782.00	2,94,525.00
		Charged	.00	.00	.00
		Total	8,00,000.00	87,782.00	2,94,525.00
	23	Voted	12,00,000.00	10,25,663.00	10,25,663.00
		Charged	.00	.00	.00
		Total	12,00,000.00	10,25,663.00	10,25,663.00
	25	Voted	10,00,000.00	65,777.00	7,92,632.00
		Charged	.00	.00	.00
		Total	10,00,000.00	65,777.00	7,92,632.00
	26	Voted	2,00,000.00	.00	5,950.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	5,950.00
	27	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	28	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	6,00,000.00	68,082.00	2,13,361.00
		Charged	.00	.00	.00
		Total	6,00,000.00	68,082.00	2,13,361.00
	30	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	40	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	
2052 00 090 05 00	42	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	Total: 00	Voted	1,36,12,000.00	25,48,281.00	1,02,32,427.00
		Charged	.00	.00	.00
		Total	1,36,12,000.00	25,48,281.00	1,02,32,427.00
	Total: 05	Voted	1,36,12,000.00	25,48,281.00	1,02,32,427.00
		Charged	.00	.00	.00
		Total	1,36,12,000.00	25,48,281.00	1,02,32,427.00
08 00	42	Voted	40,00,000.00	1,57,170.00	17,88,386.00
		Charged	.00	.00	.00
		Total	40,00,000.00	1,57,170.00	17,88,386.00
	Total: 00	Voted	40,00,000.00	1,57,170.00	17,88,386.00
		Charged	.00	.00	.00
		Total	40,00,000.00	1,57,170.00	17,88,386.00
	Total: 08	Voted	40,00,000.00	1,57,170.00	17,88,386.00
		Charged	.00	.00	.00
		Total	40,00,000.00	1,57,170.00	17,88,386.00
11 00	02	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	04	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	07	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	08	Voted	8,07,000.00	42,000.00	6,01,500.00
		Charged	.00	.00	.00
		Total	8,07,000.00	42,000.00	6,01,500.00
	10	Voted	20,00,000.00	26,850.00	26,850.00
		Charged	.00	.00	.00
		Total	20,00,000.00	26,850.00	26,850.00
	20	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	21	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	22	Voted	2,00,000.00	12,690.00	17,379.00
		Charged	.00	.00	.00
		Total	2,00,000.00	12,690.00	17,379.00
	23	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	
2052 00 090 11 00	24	Voted	43,000.00	.00	.00
		Charged	.00	.00	.00
		Total	43,000.00	.00	.00
	25	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	26	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	27	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
28	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	
29	Voted	-2,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	-2,00,000.00	.00	.00	
42	Voted	2,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	2,00,000.00	.00	.00	
Total: 00	Voted	41,03,000.00	81,540.00	6,45,729.00	
	Charged	.00	.00	.00	
	Total	41,03,000.00	81,540.00	6,45,729.00	
Total: 11	Voted	41,03,000.00	81,540.00	6,45,729.00	
	Charged	.00	.00	.00	
	Total	41,03,000.00	81,540.00	6,45,729.00	
12 00	01	Voted	39,00,000.00	2,37,580.00	28,53,961.00
		Charged	.00	.00	.00
		Total	39,00,000.00	2,37,580.00	28,53,961.00
	03	Voted	8,70,000.00	34,867.00	4,14,118.00
		Charged	.00	.00	.00
		Total	8,70,000.00	34,867.00	4,14,118.00
	04	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	06	Voted	4,17,000.00	17,100.00	3,65,282.00
		Charged	.00	.00	.00
		Total	4,17,000.00	17,100.00	3,65,282.00
07	Voted	50,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	50,000.00	.00	.00	
08	Voted	25,22,000.00	1,30,326.00	19,35,995.00	
	Charged	.00	.00	.00	
	Total	25,22,000.00	1,30,326.00	19,35,995.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2052 00 090 12 00	09	Voted	3,00,000.00	20,701.00	69,164.00
		Charged	.00	.00	.00
		Total	3,00,000.00	20,701.00	69,164.00
	10	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	20	Voted	1,00,000.00	.00	9,408.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	9,408.00
	21	Voted	1,00,000.00	.00	5,395.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	5,395.00
	22	Voted	1,00,000.00	.00	24,930.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	24,930.00
	25	Voted	20,000.00	1,230.00	3,491.00
		Charged	.00	.00	.00
		Total	20,000.00	1,230.00	3,491.00
	26	Voted	1,50,000.00	.00	1,475.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	1,475.00
	27	Voted	40,000.00	.00	14,750.00
		Charged	.00	.00	.00
		Total	40,000.00	.00	14,750.00
	29	Voted	1,50,000.00	6,295.00	46,095.00
		Charged	.00	.00	.00
		Total	1,50,000.00	6,295.00	46,095.00
	42	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	Total: 00	Voted	90,69,000.00	4,48,099.00	57,44,064.00
		Charged	.00	.00	.00
		Total	90,69,000.00	4,48,099.00	57,44,064.00
	Total: 12	Voted	90,69,000.00	4,48,099.00	57,44,064.00
		Charged	.00	.00	.00
		Total	90,69,000.00	4,48,099.00	57,44,064.00
13 00	42	Voted	15,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,00,000.00	.00	.00
	Total: 00	Voted	15,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,00,000.00	.00	.00
	Total: 13	Voted	15,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,00,000.00	.00	.00

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Head of Account		Budget Provision	Current Month	Progressive	
2052 00 090 14 00	42	Voted	20,00,000.00	20,00,000.00	20,00,000.00
		Charged	.00	.00	.00
		Total	20,00,000.00	20,00,000.00	20,00,000.00
	Total: 00	Voted	20,00,000.00	20,00,000.00	20,00,000.00
		Charged	.00	.00	.00
		Total	20,00,000.00	20,00,000.00	20,00,000.00
	Total: 14	Voted	20,00,000.00	20,00,000.00	20,00,000.00
		Charged	.00	.00	.00
		Total	20,00,000.00	20,00,000.00	20,00,000.00
18 00	20	Voted	35,00,000.00	.00	19,56,452.00
		Charged	.00	.00	.00
		Total	35,00,000.00	.00	19,56,452.00
	21	Voted	27,50,000.00	.00	11,79,745.00
		Charged	.00	.00	.00
		Total	27,50,000.00	.00	11,79,745.00
	22	Voted	7,50,000.00	.00	6,19,122.00
		Charged	.00	.00	.00
		Total	7,50,000.00	.00	6,19,122.00
	25	Voted	6,00,000.00	.00	2,25,002.00
		Charged	.00	.00	.00
		Total	6,00,000.00	.00	2,25,002.00
	26	Voted	25,00,000.00	.00	24,25,270.00
		Charged	.00	.00	.00
		Total	25,00,000.00	.00	24,25,270.00
	27	Voted	50,00,000.00	.00	10,44,358.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	10,44,358.00
	28	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	30	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	40	Voted	14,00,000.00	.00	2,00,335.00
		Charged	.00	.00	.00
		Total	14,00,000.00	.00	2,00,335.00
	42	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 00	Voted	1,70,03,000.00	.00	76,50,284.00
		Charged	.00	.00	.00
		Total	1,70,03,000.00	.00	76,50,284.00

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Head of Account		Budget Provision	Current Month	Progressive
2052 00 090 18	Total: 18	Voted 1,70,03,000.00	.00	76,50,284.00
		Charged .00	.00	.00
		Total 1,70,03,000.00	.00	76,50,284.00
19 00	42	Voted 5,00,000.00	.00	3,03,205.00
		Charged .00	.00	.00
		Total 5,00,000.00	.00	3,03,205.00
	Total: 00	Voted 5,00,000.00	.00	3,03,205.00
		Charged .00	.00	.00
		Total 5,00,000.00	.00	3,03,205.00
	Total: 19	Voted 5,00,000.00	.00	3,03,205.00
		Charged .00	.00	.00
		Total 5,00,000.00	.00	3,03,205.00
	Total: 09C	Voted 1,70,92,12,000.00	15,33,18,896.00	1,49,93,55,813.00
		Charged .00	.00	.00
		Total 1,70,92,12,000.00	15,33,18,896.00	1,49,93,55,813.00
091 03 01	51	Voted 7,00,00,000.00	2,60,56,000.00	4,83,39,000.00
		Charged .00	.00	.00
		Total 7,00,00,000.00	2,60,56,000.00	4,83,39,000.00
	Total: 01	Voted 7,00,00,000.00	2,60,56,000.00	4,83,39,000.00
		Charged .00	.00	.00
		Total 7,00,00,000.00	2,60,56,000.00	4,83,39,000.00
03	42	Voted 1,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,00,00,000.00	.00	.00
	Total: 03	Voted 1,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,00,00,000.00	.00	.00
04	01	Voted 11,00,00,000.00	1,04,41,709.00	9,24,32,435.00
		Charged .00	.00	.00
		Total 11,00,00,000.00	1,04,41,709.00	9,24,32,435.00
	02	Voted 2,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 2,00,000.00	.00	.00
	03	Voted 2,42,48,000.00	17,79,915.00	1,55,02,915.00
		Charged .00	.00	.00
		Total 2,42,48,000.00	17,79,915.00	1,55,02,915.00
	04	Voted 2,90,000.00	49,431.00	1,58,824.00
		Charged .00	.00	.00
		Total 2,90,000.00	49,431.00	1,58,824.00
	06	Voted 1,40,00,000.00	8,32,868.00	1,02,06,747.00
		Charged .00	.00	.00
		Total 1,40,00,000.00	8,32,868.00	1,02,06,747.00
	07	Voted 2,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 2,00,000.00	.00	.00

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Head of Account		Budget Provision	Current Month	Progressive	
2052 00 091 03 04	08	Voted	8,95,00,000.00	1,13,47,522.00	9,74,23,093.00
		Charged	.00	.00	.00
		Total	8,95,00,000.00	1,13,47,522.00	9,74,23,093.00
	09	Voted	33,50,000.00	1,31,688.00	13,80,888.00
		Charged	.00	.00	.00
		Total	33,50,000.00	1,31,688.00	13,80,888.00
	10	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	11	Voted	48,50,000.00	2,69,100.00	14,84,160.00
		Charged	.00	.00	.00
		Total	48,50,000.00	2,69,100.00	14,84,160.00
	20	Voted	7,50,000.00	27,920.00	3,90,570.00
		Charged	.00	.00	.00
		Total	7,50,000.00	27,920.00	3,90,570.00
	21	Voted	1,50,00,000.00	9,620.00	7,85,571.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	9,620.00	7,85,571.00
	22	Voted	1,61,00,000.00	12,30,324.00	62,71,018.00
		Charged	.00	.00	.00
		Total	1,61,00,000.00	12,30,324.00	62,71,018.00
	23	Voted	2,20,00,000.00	.00	38,96,131.00
		Charged	.00	.00	.00
		Total	2,20,00,000.00	.00	38,96,131.00
	24	Voted	1,01,50,000.00	.00	11,345.00
		Charged	.00	.00	.00
		Total	1,01,50,000.00	.00	11,345.00
	25	Voted	6,06,50,000.00	61,35,318.00	2,88,96,772.00
		Charged	.00	.00	.00
		Total	6,06,50,000.00	61,35,318.00	2,88,96,772.00
26	Voted	6,50,000.00	.00	56,500.00	
	Charged	.00	.00	.00	
	Total	6,50,000.00	.00	56,500.00	
27	Voted	1,00,50,000.00	5,90,510.00	60,81,231.00	
	Charged	.00	.00	.00	
	Total	1,00,50,000.00	5,90,510.00	60,81,231.00	
28	Voted	40,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	40,00,000.00	.00	.00	
29	Voted	4,87,00,000.00	53,44,380.00	3,49,97,923.00	
	Charged	.00	.00	.00	
	Total	4,87,00,000.00	53,44,380.00	3,49,97,923.00	
30	Voted	5,00,000.00	.00	15,902.00	
	Charged	.00	.00	.00	
	Total	5,00,000.00	.00	15,902.00	

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Head of Account		Budget Provision	Current Month	Progressive	
2052 00 091 03 04	40	Voted Charged Total	6,30,50,000.00 .00 6,30,50,000.00	69,88,224.00 .00 69,88,224.00	6,39,21,003.00 .00 6,39,21,003.00
	42	Voted Charged Total	2,36,00,000.00 .00 2,36,00,000.00	2,71,768.00 .00 2,71,768.00	69,70,821.00 .00 69,70,821.00
	44	Voted Charged Total	40,000.00 .00 40,000.00	.00 .00 .00	.00 .00 .00
	51	Voted Charged Total	8,00,00,000.00 .00 8,00,00,000.00	5,84,36,000.00 .00 5,84,36,000.00	7,94,82,000.00 .00 7,94,82,000.00
	52	Voted Charged Total	7,00,000.00 .00 7,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 04	Voted Charged Total	60,27,78,000.00 .00 60,27,78,000.00	10,38,86,297.00 .00 10,38,86,297.00	45,03,65,849.00 .00 45,03,65,849.00
	Total: 03	Voted Charged Total	68,27,78,000.00 .00 68,27,78,000.00	12,99,42,297.00 .00 12,99,42,297.00	49,87,04,849.00 .00 49,87,04,849.00
04 00	01	Voted Charged Total	53,09,000.00 .00 53,09,000.00	4,82,700.00 .00 4,82,700.00	57,47,600.00 .00 57,47,600.00
	02	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00	.00 .00 .00
	03	Voted Charged Total	13,27,000.00 .00 13,27,000.00	82,059.00 .00 82,059.00	9,77,092.00 .00 9,77,092.00
	04	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	.00 .00 .00
	06	Voted Charged Total	6,37,000.00 .00 6,37,000.00	19,310.00 .00 19,310.00	2,38,470.00 .00 2,38,470.00
	07	Voted Charged Total	20,000.00 .00 20,000.00	.00 .00 .00	.00 .00 .00
	08	Voted Charged Total	20,00,000.00 .00 20,00,000.00	3,01,174.00 .00 3,01,174.00	13,08,365.00 .00 13,08,365.00
	09	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00

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Head of Account		Budget Provision	Current Month	Progressive	
2052 00 091 04 00	10	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	20	Voted	6,00,000.00	1,76,905.00	2,99,012.00
		Charged	.00	.00	.00
		Total	6,00,000.00	1,76,905.00	2,99,012.00
	21	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	22	Voted	12,00,000.00	7,04,033.00	11,97,688.00
		Charged	.00	.00	.00
		Total	12,00,000.00	7,04,033.00	11,97,688.00
	24	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	25	Voted	1,00,000.00	5,549.00	21,824.00
		Charged	.00	.00	.00
		Total	1,00,000.00	5,549.00	21,824.00
	26	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	27	Voted	20,00,000.00	16,872.00	42,206.00
		Charged	.00	.00	.00
		Total	20,00,000.00	16,872.00	42,206.00
	28	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	3,00,000.00	92,861.00	2,99,231.00
		Charged	.00	.00	.00
		Total	3,00,000.00	92,861.00	2,99,231.00
	30	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	40	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	42	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	Total: 00	Voted	1,58,44,000.00	18,81,463.00	1,01,31,488.00
		Charged	.00	.00	.00
		Total	1,58,44,000.00	18,81,463.00	1,01,31,488.00
	Total: 04	Voted	1,58,44,000.00	18,81,463.00	1,01,31,488.00
		Charged	.00	.00	.00
		Total	1,58,44,000.00	18,81,463.00	1,01,31,488.00

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Head of Account		Budget Provision	Current Month	Progressive	
2052 00 091 05 00	01	Voted	40,23,000.00	2,15,270.00	33,81,326.00
		Charged	.00	.00	.00
		Total	40,23,000.00	2,15,270.00	33,81,326.00
	03	Voted	10,06,000.00	36,448.00	5,70,554.00
		Charged	.00	.00	.00
		Total	10,06,000.00	36,448.00	5,70,554.00
	04	Voted	45,000.00	.00	.00
		Charged	.00	.00	.00
		Total	45,000.00	.00	.00
	06	Voted	4,83,000.00	15,810.00	2,49,000.00
		Charged	.00	.00	.00
		Total	4,83,000.00	15,810.00	2,49,000.00
	09	Voted	60,000.00	.00	.00
		Charged	.00	.00	.00
		Total	60,000.00	.00	.00
	Total: 00	Voted	56,17,000.00	2,67,528.00	42,00,880.00
		Charged	.00	.00	.00
		Total	56,17,000.00	2,67,528.00	42,00,880.00
	Total: 05	Voted	56,17,000.00	2,67,528.00	42,00,880.00
		Charged	.00	.00	.00
		Total	56,17,000.00	2,67,528.00	42,00,880.00
07 00	01	Voted	50,69,000.00	2,40,980.00	32,69,108.00
		Charged	.00	.00	.00
		Total	50,69,000.00	2,40,980.00	32,69,108.00
	03	Voted	12,67,000.00	40,936.00	5,52,375.00
		Charged	.00	.00	.00
		Total	12,67,000.00	40,936.00	5,52,375.00
	04	Voted	86,000.00	.00	21,398.00
		Charged	.00	.00	.00
		Total	86,000.00	.00	21,398.00
	06	Voted	6,08,000.00	24,660.00	3,29,280.00
		Charged	.00	.00	.00
		Total	6,08,000.00	24,660.00	3,29,280.00
	09	Voted	7,000.00	.00	.00
		Charged	.00	.00	.00
		Total	7,000.00	.00	.00
	10	Voted	65,000.00	.00	.00
		Charged	.00	.00	.00
		Total	65,000.00	.00	.00
	20	Voted	53,000.00	8,775.00	8,775.00
		Charged	.00	.00	.00
		Total	53,000.00	8,775.00	8,775.00
	22	Voted	23,000.00	.00	8,790.00
		Charged	.00	.00	.00
		Total	23,000.00	.00	8,790.00

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Head of Account		Budget Provision	Current Month	Progressive
2052 00 091 07 00	23	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	71,79,000.00 .00 71,79,000.00	3,15,351.00 .00 3,15,351.00
	Total: 07	Voted Charged Total	71,79,000.00 .00 71,79,000.00	3,15,351.00 .00 3,15,351.00
09 00	01	Voted Charged Total	21,00,000.00 .00 21,00,000.00	.00 .00 .00
	03	Voted Charged Total	4,00,000.00 .00 4,00,000.00	.00 .00 .00
	04	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	06	Voted Charged Total	5,25,000.00 .00 5,25,000.00	.00 .00 .00
	08	Voted Charged Total	8,00,000.00 .00 8,00,000.00	52,072.00 .00 52,072.00
	20	Voted Charged Total	50,000.00 .00 50,000.00	3,776.00 .00 3,776.00
	26	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	27	Voted Charged Total	14,00,000.00 .00 14,00,000.00	.00 .00 .00
	42	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	54,75,000.00 .00 54,75,000.00	55,848.00 .00 55,848.00
	Total: 09	Voted Charged Total	54,75,000.00 .00 54,75,000.00	55,848.00 .00 55,848.00
10 00	01	Voted Charged Total	76,55,000.00 .00 76,55,000.00	6,72,330.00 .00 6,72,330.00

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2052 00 091 10 00	02	Voted	50,000.00	4,000.00	48,000.00
		Charged	.00	.00	.00
		Total	50,000.00	4,000.00	48,000.00
	03	Voted	12,50,000.00	1,08,775.00	12,35,063.00
		Charged	.00	.00	.00
		Total	12,50,000.00	1,08,775.00	12,35,063.00
	04	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	06	Voted	6,25,000.00	48,260.00	6,13,182.00
		Charged	.00	.00	.00
		Total	6,25,000.00	48,260.00	6,13,182.00
	07	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	08	Voted	15,00,000.00	94,073.00	12,39,864.00
		Charged	.00	.00	.00
		Total	15,00,000.00	94,073.00	12,39,864.00
	09	Voted	3,00,000.00	.00	5,268.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	5,268.00
	20	Voted	3,00,000.00	23,501.00	1,52,503.00
		Charged	.00	.00	.00
		Total	3,00,000.00	23,501.00	1,52,503.00
	21	Voted	3,00,000.00	.00	61,490.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	61,490.00
22	Voted	3,00,000.00	6,282.00	79,138.00	
	Charged	.00	.00	.00	
	Total	3,00,000.00	6,282.00	79,138.00	
23	Voted	2,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	2,00,000.00	.00	.00	
24	Voted	2,00,000.00	.00	42,336.00	
	Charged	.00	.00	.00	
	Total	2,00,000.00	.00	42,336.00	
25	Voted	2,00,000.00	.00	5,308.00	
	Charged	.00	.00	.00	
	Total	2,00,000.00	.00	5,308.00	
26	Voted	3,00,000.00	3,082.00	24,582.00	
	Charged	.00	.00	.00	
	Total	3,00,000.00	3,082.00	24,582.00	
27	Voted	33,00,000.00	3,640.00	23,86,660.00	
	Charged	.00	.00	.00	
	Total	33,00,000.00	3,640.00	23,86,660.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2052 00 091 10 00	28	Voted Charged Total	6,00,000.00 .00 6,00,000.00	.00 .00 .00
	29	Voted Charged Total	15,00,000.00 .00 15,00,000.00	72,463.00 .00 72,463.00
	30	Voted Charged Total	2,00,000.00 .00 2,00,000.00	5,282.00 .00 5,282.00
	42	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	1,91,80,000.00 .00 1,91,80,000.00	10,41,688.00 .00 10,41,688.00
	Total: 10	Voted Charged Total	1,91,80,000.00 .00 1,91,80,000.00	10,41,688.00 .00 10,41,688.00
12 00	01	Voted Charged Total	15,39,000.00 .00 15,39,000.00	1,30,100.00 .00 1,30,100.00
	03	Voted Charged Total	3,85,000.00 .00 3,85,000.00	22,117.00 .00 22,117.00
	04	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	06	Voted Charged Total	1,85,000.00 .00 1,85,000.00	13,980.00 .00 13,980.00
	08	Voted Charged Total	7,50,000.00 .00 7,50,000.00	47,036.00 .00 47,036.00
	09	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	10	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	20	Voted Charged Total	1,50,000.00 .00 1,50,000.00	24,780.00 .00 24,780.00
	21	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2052 00 091 12 00	22	Voted Charged Total	50,000.00 .00 50,000.00	13,039.00 .00 13,039.00	33,739.00 .00 33,739.00
	25	Voted Charged Total	30,000.00 .00 30,000.00	.00 .00 .00	.00 .00 .00
	26	Voted Charged Total	2,50,000.00 .00 2,50,000.00	.00 .00 .00	.00 .00 .00
	27	Voted Charged Total	25,00,000.00 .00 25,00,000.00	5,45,211.00 .00 5,45,211.00	22,73,524.00 .00 22,73,524.00
	30	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	6,951.00 .00 6,951.00
	Total: 00	Voted Charged Total	65,89,000.00 .00 65,89,000.00	7,96,263.00 .00 7,96,263.00	49,67,665.00 .00 49,67,665.00
	Total: 12	Voted Charged Total	65,89,000.00 .00 65,89,000.00	7,96,263.00 .00 7,96,263.00	49,67,665.00 .00 49,67,665.00
15 00	01	Voted Charged Total	47,64,000.00 .00 47,64,000.00	4,11,393.00 .00 4,11,393.00	53,96,227.00 .00 53,96,227.00
	03	Voted Charged Total	11,91,000.00 .00 11,91,000.00	69,937.00 .00 69,937.00	6,48,878.00 .00 6,48,878.00
	04	Voted Charged Total	30,000.00 .00 30,000.00	.00 .00 .00	.00 .00 .00
	06	Voted Charged Total	5,72,000.00 .00 5,72,000.00	6,510.00 .00 6,510.00	52,080.00 .00 52,080.00
	08	Voted Charged Total	13,62,000.00 .00 13,62,000.00	85,059.00 .00 85,059.00	11,28,118.00 .00 11,28,118.00
	09	Voted Charged Total	30,000.00 .00 30,000.00	.00 .00 .00	.00 .00 .00
	20	Voted Charged Total	30,000.00 .00 30,000.00	3,761.00 .00 3,761.00	29,637.00 .00 29,637.00
	21	Voted Charged Total	70,000.00 .00 70,000.00	.00 .00 .00	53,900.00 .00 53,900.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2052 00 091 15 00	22	Voted Charged Total	40,000.00 .00 40,000.00	4,242.00 .00 4,242.00	36,857.00 .00 36,857.00
	26	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	49,000.00 .00 49,000.00
	27	Voted Charged Total	2,00,000.00 .00 2,00,000.00	3,940.00 .00 3,940.00	1,78,055.00 .00 1,78,055.00
	29	Voted Charged Total	9,00,000.00 .00 9,00,000.00	8,161.00 .00 8,161.00	8,86,666.00 .00 8,86,666.00
	30	Voted Charged Total	50,000.00 .00 50,000.00	2,300.00 .00 2,300.00	10,622.00 .00 10,622.00
	Total: 00	Voted Charged Total	93,39,000.00 .00 93,39,000.00	5,95,303.00 .00 5,95,303.00	84,70,040.00 .00 84,70,040.00
	Total: 15	Voted Charged Total	93,39,000.00 .00 93,39,000.00	5,95,303.00 .00 5,95,303.00	84,70,040.00 .00 84,70,040.00
16 00	08	Voted Charged Total	9,00,000.00 .00 9,00,000.00	.00 .00 .00	.00 .00 .00
	22	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 16	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 091	Voted Charged Total	75,30,01,000.00 .00 75,30,01,000.00	13,48,95,741.00 .00 13,48,95,741.00	54,59,45,496.00 .00 54,59,45,496.00
092 02 00	42	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	16,60,258.00 .00 16,60,258.00	43,97,112.00 .00 43,97,112.00
	Total: 00	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	16,60,258.00 .00 16,60,258.00	43,97,112.00 .00 43,97,112.00
	Total: 02	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	16,60,258.00 .00 16,60,258.00	43,97,112.00 .00 43,97,112.00

Draft

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2052 00 092 03 00	42			
	Voted	.00	.00	.00
	Charged	3,50,00,000.00	86,13,812.00	1,29,21,807.00
	Total	3,50,00,000.00	86,13,812.00	1,29,21,807.00
Total: 00	Voted	.00	.00	.00
	Charged	3,50,00,000.00	86,13,812.00	1,29,21,807.00
	Total	3,50,00,000.00	86,13,812.00	1,29,21,807.00
Total: 03	Voted	.00	.00	.00
	Charged	3,50,00,000.00	86,13,812.00	1,29,21,807.00
	Total	3,50,00,000.00	86,13,812.00	1,29,21,807.00
Total: 092	Voted	2,00,00,000.00	16,60,258.00	43,97,112.00
	Charged	3,50,00,000.00	86,13,812.00	1,29,21,807.00
	Total	5,50,00,000.00	1,02,74,070.00	1,73,18,919.00
Total: 00	Voted	2,48,22,13,000.00	28,98,74,895.00	2,04,96,98,421.00
	Charged	3,50,00,000.00	86,13,812.00	1,29,21,807.00
	Total	2,51,72,13,000.00	29,84,88,707.00	2,06,26,20,228.00
Total: 2052	Voted	2,48,22,13,000.00	28,98,74,895.00	2,04,96,98,421.00
	Charged	3,50,00,000.00	86,13,812.00	1,29,21,807.00
	Total	2,51,72,13,000.00	29,84,88,707.00	2,06,26,20,228.00
Grand Total:	Voted	2,48,22,13,000.00	28,98,74,895.00	2,04,96,98,421.00
	Charged	3,50,00,000.00	86,13,812.00	1,29,21,807.00
	Total	2,51,72,13,000.00	29,84,88,707.00	2,06,26,20,228.00

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 teh 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 initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 19/05/2021 14:41:53

Consolidated Abstract

Month of Account: 01/01/2021

Major Head: 2515

Other Rural Development Programmes

Grant Number: 07

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2515 00 102 91	01	42 Voted	37,21,00,000.00	6,13,44,411.00	22,16,97,665.00
		Charged	.00	.00	.00
		Total	37,21,00,000.00	6,13,44,411.00	22,16,97,665.00
	Total: 01	Voted	37,21,00,000.00	6,13,44,411.00	22,16,97,665.00
		Charged	.00	.00	.00
		Total	37,21,00,000.00	6,13,44,411.00	22,16,97,665.00
	02	42 Voted	37,13,00,000.00	2,57,73,888.00	28,68,89,170.00
		Charged	.00	.00	.00
		Total	37,13,00,000.00	2,57,73,888.00	28,68,89,170.00
	Total: 02	Voted	37,13,00,000.00	2,57,73,888.00	28,68,89,170.00
		Charged	.00	.00	.00
		Total	37,13,00,000.00	2,57,73,888.00	28,68,89,170.00
	03	42 Voted	38,04,00,000.00	1,99,36,524.00	28,89,89,693.00
		Charged	.00	.00	.00
		Total	38,04,00,000.00	1,99,36,524.00	28,89,89,693.00
	Total: 03	Voted	38,04,00,000.00	1,99,36,524.00	28,89,89,693.00
		Charged	.00	.00	.00
		Total	38,04,00,000.00	1,99,36,524.00	28,89,89,693.00
	04	42 Voted	33,53,00,000.00	4,27,91,857.00	24,75,65,925.00
		Charged	.00	.00	.00
		Total	33,53,00,000.00	4,27,91,857.00	24,75,65,925.00
	Total: 04	Voted	33,53,00,000.00	4,27,91,857.00	24,75,65,925.00
		Charged	.00	.00	.00
		Total	33,53,00,000.00	4,27,91,857.00	24,75,65,925.00
05	42 Voted	28,71,00,000.00	72,20,007.00	22,12,07,275.00	
	Charged	.00	.00	.00	
	Total	28,71,00,000.00	72,20,007.00	22,12,07,275.00	
Total: 05	Voted	28,71,00,000.00	72,20,007.00	22,12,07,275.00	
	Charged	.00	.00	.00	
	Total	28,71,00,000.00	72,20,007.00	22,12,07,275.00	
06	42 Voted	31,76,00,000.00	80,72,139.00	24,43,91,280.00	
	Charged	.00	.00	.00	
	Total	31,76,00,000.00	80,72,139.00	24,43,91,280.00	
Total: 06	Voted	31,76,00,000.00	80,72,139.00	24,43,91,280.00	
	Charged	.00	.00	.00	
	Total	31,76,00,000.00	80,72,139.00	24,43,91,280.00	
07	42 Voted	51,24,00,000.00	3,15,17,610.00	39,33,38,981.00	
	Charged	.00	.00	.00	
	Total	51,24,00,000.00	3,15,17,610.00	39,33,38,981.00	
Total: 07	Voted	51,24,00,000.00	3,15,17,610.00	39,33,38,981.00	
	Charged	.00	.00	.00	
	Total	51,24,00,000.00	3,15,17,610.00	39,33,38,981.00	
08	42 Voted	65,86,00,000.00	5,96,36,930.00	47,78,73,040.00	
	Charged	.00	.00	.00	
	Total	65,86,00,000.00	5,96,36,930.00	47,78,73,040.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2515 00 102 91 08	Total: 08	Voted Charged Total	65,86,00,000.00 .00 65,86,00,000.00	5,96,36,930.00 .00 5,96,36,930.00	47,78,73,040.00 .00 47,78,73,040.00
09	42	Voted Charged Total	53,22,00,000.00 .00 53,22,00,000.00	3,71,02,191.00 .00 3,71,02,191.00	39,93,37,760.00 .00 39,93,37,760.00
	Total: 09	Voted Charged Total	53,22,00,000.00 .00 53,22,00,000.00	3,71,02,191.00 .00 3,71,02,191.00	39,93,37,760.00 .00 39,93,37,760.00
10	42	Voted Charged Total	37,57,00,000.00 .00 37,57,00,000.00	3,16,85,132.00 .00 3,16,85,132.00	26,76,17,115.00 .00 26,76,17,115.00
	Total: 10	Voted Charged Total	37,57,00,000.00 .00 37,57,00,000.00	3,16,85,132.00 .00 3,16,85,132.00	26,76,17,115.00 .00 26,76,17,115.00
11	42	Voted Charged Total	38,23,00,000.00 .00 38,23,00,000.00	3,30,21,838.00 .00 3,30,21,838.00	25,91,64,744.00 .00 25,91,64,744.00
	Total: 11	Voted Charged Total	38,23,00,000.00 .00 38,23,00,000.00	3,30,21,838.00 .00 3,30,21,838.00	25,91,64,744.00 .00 25,91,64,744.00
12	42	Voted Charged Total	31,32,00,000.00 .00 31,32,00,000.00	3,56,38,655.00 .00 3,56,38,655.00	21,52,57,202.00 .00 21,52,57,202.00
	Total: 12	Voted Charged Total	31,32,00,000.00 .00 31,32,00,000.00	3,56,38,655.00 .00 3,56,38,655.00	21,52,57,202.00 .00 21,52,57,202.00
13	42	Voted Charged Total	35,27,00,000.00 .00 35,27,00,000.00	3,09,11,238.00 .00 3,09,11,238.00	24,43,37,535.00 .00 24,43,37,535.00
	Total: 13	Voted Charged Total	35,27,00,000.00 .00 35,27,00,000.00	3,09,11,238.00 .00 3,09,11,238.00	24,43,37,535.00 .00 24,43,37,535.00
	Total: 91	Voted Charged Total	5,19,09,00,000.00 .00 5,19,09,00,000.00	42,46,52,420.00 .00 42,46,52,420.00	3,76,76,67,385.00 .00 3,76,76,67,385.00
	Total: 102	Voted Charged Total	5,19,09,00,000.00 .00 5,19,09,00,000.00	42,46,52,420.00 .00 42,46,52,420.00	3,76,76,67,385.00 .00 3,76,76,67,385.00
	Total: 00	Voted Charged Total	5,19,09,00,000.00 .00 5,19,09,00,000.00	42,46,52,420.00 .00 42,46,52,420.00	3,76,76,67,385.00 .00 3,76,76,67,385.00
	Total: 2515	Voted Charged Total	5,19,09,00,000.00 .00 5,19,09,00,000.00	42,46,52,420.00 .00 42,46,52,420.00	3,76,76,67,385.00 .00 3,76,76,67,385.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
Grand Total:	Total Charged	5,19,09,00,000.00	42,46,52,420.00	3,76,76,67,385.00
		.00	.00	.00
		5,19,09,00,000.00	42,46,52,420.00	3,76,76,67,385.00

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 teh 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: 19/05/2021 14:55:34

Consolidated Abstract

Month of Account: 01/02/2021

Major Head: 2515

Other Rural Development Programmes

Grant Number: 07

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2515 00 102 91 01	42	Voted	37,21,00,000.00	6,47,12,935.00	28,64,10,600.00
		Charged	.00	.00	.00
		Total	37,21,00,000.00	6,47,12,935.00	28,64,10,600.00
	Total: 01	Voted	37,21,00,000.00	6,47,12,935.00	28,64,10,600.00
		Charged	.00	.00	.00
		Total	37,21,00,000.00	6,47,12,935.00	28,64,10,600.00
02	42	Voted	37,13,00,000.00	2,42,29,684.00	31,11,18,854.00
		Charged	.00	.00	.00
		Total	37,13,00,000.00	2,42,29,684.00	31,11,18,854.00
	Total: 02	Voted	37,13,00,000.00	2,42,29,684.00	31,11,18,854.00
		Charged	.00	.00	.00
		Total	37,13,00,000.00	2,42,29,684.00	31,11,18,854.00
03	42	Voted	38,04,00,000.00	3,17,63,841.00	32,07,53,534.00
		Charged	.00	.00	.00
		Total	38,04,00,000.00	3,17,63,841.00	32,07,53,534.00
	Total: 03	Voted	38,04,00,000.00	3,17,63,841.00	32,07,53,534.00
		Charged	.00	.00	.00
		Total	38,04,00,000.00	3,17,63,841.00	32,07,53,534.00
04	42	Voted	33,53,00,000.00	2,89,59,543.00	27,65,25,468.00
		Charged	.00	.00	.00
		Total	33,53,00,000.00	2,89,59,543.00	27,65,25,468.00
	Total: 04	Voted	33,53,00,000.00	2,89,59,543.00	27,65,25,468.00
		Charged	.00	.00	.00
		Total	33,53,00,000.00	2,89,59,543.00	27,65,25,468.00
05	42	Voted	28,71,00,000.00	5,07,77,841.00	27,19,85,116.00
		Charged	.00	.00	.00
		Total	28,71,00,000.00	5,07,77,841.00	27,19,85,116.00
	Total: 05	Voted	28,71,00,000.00	5,07,77,841.00	27,19,85,116.00
		Charged	.00	.00	.00
		Total	28,71,00,000.00	5,07,77,841.00	27,19,85,116.00
06	42	Voted	31,76,00,000.00	3,05,06,614.00	27,48,97,894.00
		Charged	.00	.00	.00
		Total	31,76,00,000.00	3,05,06,614.00	27,48,97,894.00
	Total: 06	Voted	31,76,00,000.00	3,05,06,614.00	27,48,97,894.00
		Charged	.00	.00	.00
		Total	31,76,00,000.00	3,05,06,614.00	27,48,97,894.00
07	42	Voted	51,24,00,000.00	9,85,30,113.00	49,18,69,094.00
		Charged	.00	.00	.00
		Total	51,24,00,000.00	9,85,30,113.00	49,18,69,094.00
	Total: 07	Voted	51,24,00,000.00	9,85,30,113.00	49,18,69,094.00
		Charged	.00	.00	.00
		Total	51,24,00,000.00	9,85,30,113.00	49,18,69,094.00
08	42	Voted	65,86,00,000.00	6,99,43,442.00	54,78,16,482.00
		Charged	.00	.00	.00
		Total	65,86,00,000.00	6,99,43,442.00	54,78,16,482.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2515 00 102 91 08	Total: 08	Voted Charged Total	65,86,00,000.00 .00 65,86,00,000.00	6,99,43,442.00 .00 6,99,43,442.00	54,78,16,482.00 .00 54,78,16,482.00
09	42	Voted Charged Total	53,22,00,000.00 .00 53,22,00,000.00	9,54,12,397.00 .00 9,54,12,397.00	49,47,50,157.00 .00 49,47,50,157.00
	Total: 09	Voted Charged Total	53,22,00,000.00 .00 53,22,00,000.00	9,54,12,397.00 .00 9,54,12,397.00	49,47,50,157.00 .00 49,47,50,157.00
10	42	Voted Charged Total	37,57,00,000.00 .00 37,57,00,000.00	5,93,69,193.00 .00 5,93,69,193.00	32,69,86,308.00 .00 32,69,86,308.00
	Total: 10	Voted Charged Total	37,57,00,000.00 .00 37,57,00,000.00	5,93,69,193.00 .00 5,93,69,193.00	32,69,86,308.00 .00 32,69,86,308.00
11	42	Voted Charged Total	38,23,00,000.00 .00 38,23,00,000.00	4,90,47,126.00 .00 4,90,47,126.00	30,82,11,870.00 .00 30,82,11,870.00
	Total: 11	Voted Charged Total	38,23,00,000.00 .00 38,23,00,000.00	4,90,47,126.00 .00 4,90,47,126.00	30,82,11,870.00 .00 30,82,11,870.00
12	42	Voted Charged Total	31,32,00,000.00 .00 31,32,00,000.00	7,38,11,971.00 .00 7,38,11,971.00	28,90,69,173.00 .00 28,90,69,173.00
	Total: 12	Voted Charged Total	31,32,00,000.00 .00 31,32,00,000.00	7,38,11,971.00 .00 7,38,11,971.00	28,90,69,173.00 .00 28,90,69,173.00
13	42	Voted Charged Total	35,27,00,000.00 .00 35,27,00,000.00	5,50,97,598.00 .00 5,50,97,598.00	29,94,35,133.00 .00 29,94,35,133.00
	Total: 13	Voted Charged Total	35,27,00,000.00 .00 35,27,00,000.00	5,50,97,598.00 .00 5,50,97,598.00	29,94,35,133.00 .00 29,94,35,133.00
	Total: 91	Voted Charged Total	5,19,09,00,000.00 .00 5,19,09,00,000.00	73,21,62,298.00 .00 73,21,62,298.00	4,49,98,29,683.00 .00 4,49,98,29,683.00
	Total: 102	Voted Charged Total	5,19,09,00,000.00 .00 5,19,09,00,000.00	73,21,62,298.00 .00 73,21,62,298.00	4,49,98,29,683.00 .00 4,49,98,29,683.00
	Total: 00	Voted Charged Total	5,19,09,00,000.00 .00 5,19,09,00,000.00	73,21,62,298.00 .00 73,21,62,298.00	4,49,98,29,683.00 .00 4,49,98,29,683.00
	Total: 2515	Voted Charged Total	5,19,09,00,000.00 .00 5,19,09,00,000.00	73,21,62,298.00 .00 73,21,62,298.00	4,49,98,29,683.00 .00 4,49,98,29,683.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
Grand Total:	Total Charged	5,19,09,00,000.00	73,21,62,298.00	4,49,98,29,683.00
		.00	.00	.00
		5,19,09,00,000.00	73,21,62,298.00	4,49,98,29,683.00

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 teh 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 initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 19/05/2021 14:56:07

Consolidated Abstract

Month of Account: 01/03/2021

Major Head: 2515

Other Rural Development Programmes

Grant Number: 07

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2515 00 102 91 01	42	Voted	37,21,00,000.00	7,34,97,764.00	35,99,08,364.00
		Charged	.00	.00	.00
		Total	37,21,00,000.00	7,34,97,764.00	35,99,08,364.00
	Total: 01	Voted	37,21,00,000.00	7,34,97,764.00	35,99,08,364.00
		Charged	.00	.00	.00
		Total	37,21,00,000.00	7,34,97,764.00	35,99,08,364.00
02	42	Voted	37,13,00,000.00	6,01,80,039.00	37,12,98,893.00
		Charged	.00	.00	.00
		Total	37,13,00,000.00	6,01,80,039.00	37,12,98,893.00
	Total: 02	Voted	37,13,00,000.00	6,01,80,039.00	37,12,98,893.00
		Charged	.00	.00	.00
		Total	37,13,00,000.00	6,01,80,039.00	37,12,98,893.00
03	42	Voted	38,04,00,000.00	5,96,44,466.00	38,03,98,000.00
		Charged	.00	.00	.00
		Total	38,04,00,000.00	5,96,44,466.00	38,03,98,000.00
	Total: 03	Voted	38,04,00,000.00	5,96,44,466.00	38,03,98,000.00
		Charged	.00	.00	.00
		Total	38,04,00,000.00	5,96,44,466.00	38,03,98,000.00
04	42	Voted	33,53,00,000.00	5,85,48,851.00	33,50,74,319.00
		Charged	.00	.00	.00
		Total	33,53,00,000.00	5,85,48,851.00	33,50,74,319.00
	Total: 04	Voted	33,53,00,000.00	5,85,48,851.00	33,50,74,319.00
		Charged	.00	.00	.00
		Total	33,53,00,000.00	5,85,48,851.00	33,50,74,319.00
05	42	Voted	28,71,00,000.00	1,51,14,884.00	28,71,00,000.00
		Charged	.00	.00	.00
		Total	28,71,00,000.00	1,51,14,884.00	28,71,00,000.00
	Total: 05	Voted	28,71,00,000.00	1,51,14,884.00	28,71,00,000.00
		Charged	.00	.00	.00
		Total	28,71,00,000.00	1,51,14,884.00	28,71,00,000.00
06	42	Voted	31,76,00,000.00	3,94,03,146.00	31,43,01,040.00
		Charged	.00	.00	.00
		Total	31,76,00,000.00	3,94,03,146.00	31,43,01,040.00
	Total: 06	Voted	31,76,00,000.00	3,94,03,146.00	31,43,01,040.00
		Charged	.00	.00	.00
		Total	31,76,00,000.00	3,94,03,146.00	31,43,01,040.00
07	42	Voted	51,24,00,000.00	2,05,30,555.00	51,23,99,649.00
		Charged	.00	.00	.00
		Total	51,24,00,000.00	2,05,30,555.00	51,23,99,649.00
	Total: 07	Voted	51,24,00,000.00	2,05,30,555.00	51,23,99,649.00
		Charged	.00	.00	.00
		Total	51,24,00,000.00	2,05,30,555.00	51,23,99,649.00
08	42	Voted	65,86,00,000.00	11,06,76,852.00	65,84,93,334.00
		Charged	.00	.00	.00
		Total	65,86,00,000.00	11,06,76,852.00	65,84,93,334.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2515 00 102 91 08	Total: 08	Voted Charged Total	65,86,00,000.00 .00 65,86,00,000.00	11,06,76,852.00 .00 11,06,76,852.00	65,84,93,334.00 .00 65,84,93,334.00
09	42	Voted Charged Total	53,22,00,000.00 .00 53,22,00,000.00	3,74,48,643.00 .00 3,74,48,643.00	53,21,98,800.00 .00 53,21,98,800.00
	Total: 09	Voted Charged Total	53,22,00,000.00 .00 53,22,00,000.00	3,74,48,643.00 .00 3,74,48,643.00	53,21,98,800.00 .00 53,21,98,800.00
10	42	Voted Charged Total	37,57,00,000.00 .00 37,57,00,000.00	4,87,09,613.00 .00 4,87,09,613.00	37,56,95,921.00 .00 37,56,95,921.00
	Total: 10	Voted Charged Total	37,57,00,000.00 .00 37,57,00,000.00	4,87,09,613.00 .00 4,87,09,613.00	37,56,95,921.00 .00 37,56,95,921.00
11	42	Voted Charged Total	38,23,00,000.00 .00 38,23,00,000.00	7,40,88,130.00 .00 7,40,88,130.00	38,23,00,000.00 .00 38,23,00,000.00
	Total: 11	Voted Charged Total	38,23,00,000.00 .00 38,23,00,000.00	7,40,88,130.00 .00 7,40,88,130.00	38,23,00,000.00 .00 38,23,00,000.00
12	42	Voted Charged Total	31,32,00,000.00 .00 31,32,00,000.00	1,50,88,455.00 .00 1,50,88,455.00	30,41,57,628.00 .00 30,41,57,628.00
	Total: 12	Voted Charged Total	31,32,00,000.00 .00 31,32,00,000.00	1,50,88,455.00 .00 1,50,88,455.00	30,41,57,628.00 .00 30,41,57,628.00
13	42	Voted Charged Total	35,27,00,000.00 .00 35,27,00,000.00	5,28,92,972.00 .00 5,28,92,972.00	35,23,28,105.00 .00 35,23,28,105.00
	Total: 13	Voted Charged Total	35,27,00,000.00 .00 35,27,00,000.00	5,28,92,972.00 .00 5,28,92,972.00	35,23,28,105.00 .00 35,23,28,105.00
	Total: 91	Voted Charged Total	5,19,09,00,000.00 .00 5,19,09,00,000.00	66,58,24,370.00 .00 66,58,24,370.00	5,16,56,54,053.00 .00 5,16,56,54,053.00
	Total: 102	Voted Charged Total	5,19,09,00,000.00 .00 5,19,09,00,000.00	66,58,24,370.00 .00 66,58,24,370.00	5,16,56,54,053.00 .00 5,16,56,54,053.00
	Total: 00	Voted Charged Total	5,19,09,00,000.00 .00 5,19,09,00,000.00	66,58,24,370.00 .00 66,58,24,370.00	5,16,56,54,053.00 .00 5,16,56,54,053.00
	Total: 2515	Voted Charged Total	5,19,09,00,000.00 .00 5,19,09,00,000.00	66,58,24,370.00 .00 66,58,24,370.00	5,16,56,54,053.00 .00 5,16,56,54,053.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
Grand Total:	Total Charged	5,19,09,00,000.00	66,58,24,370.00	5,16,56,54,053.00
		.00	.00	.00
		5,19,09,00,000.00	66,58,24,370.00	5,16,56,54,053.00

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 teh 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 initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 19/05/2021 14:59:42

Consolidated Abstract

Month of Account: 01/01/2021

Major Head: 3435

Ecology and Environment

Grant Number: 07

Plan / Non Plan: N

Draft

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
3435 03 102 02 00	01	Voted	1,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	.00
	03	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	04	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	06	Voted	20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	.00
	08	Voted	76,00,000.00	9,74,108.00	9,74,108.00
		Charged	.00	.00	.00
		Total	76,00,000.00	9,74,108.00	9,74,108.00
	09	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	11	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	20	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	21	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	22	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
24	Voted	1,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	.00	.00	
25	Voted	5,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	5,00,000.00	.00	.00	
26	Voted	5,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	5,00,000.00	.00	.00	
27	Voted	30,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	30,00,000.00	.00	.00	
29	Voted	12,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	12,00,000.00	.00	.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
3435 03 102 02 00	30	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	40	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
	42	Voted Charged Total	10,00,00,000.00 .00 10,00,00,000.00	.00 .00 .00
	51	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	12,92,50,000.00 .00 12,92,50,000.00	9,74,108.00 .00 9,74,108.00
	Total: 02	Voted Charged Total	12,92,50,000.00 .00 12,92,50,000.00	9,74,108.00 .00 9,74,108.00
	Total: 102	Voted Charged Total	12,92,50,000.00 .00 12,92,50,000.00	9,74,108.00 .00 9,74,108.00
	Total: 03	Voted Charged Total	12,92,50,000.00 .00 12,92,50,000.00	9,74,108.00 .00 9,74,108.00
	Total: 3435	Voted Charged Total	12,92,50,000.00 .00 12,92,50,000.00	9,74,108.00 .00 9,74,108.00
	Grand Total:	Voted Charged Total	12,92,50,000.00 .00 12,92,50,000.00	9,74,108.00 .00 9,74,108.00

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 teh 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 initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 19/05/2021 15:00:00

Consolidated Abstract

Month of Account: 01/02/2021

Major Head: 3435

Ecology and Environment

Grant Number: 07

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
3435 03 102 02 00	01	Voted	1,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	.00
	03	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	04	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	06	Voted	20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	.00
	08	Voted	76,00,000.00	3,60,198.00	13,34,306.00
		Charged	.00	.00	.00
		Total	76,00,000.00	3,60,198.00	13,34,306.00
	09	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	11	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	20	Voted	3,00,000.00	3,842.00	3,842.00
		Charged	.00	.00	.00
		Total	3,00,000.00	3,842.00	3,842.00
	21	Voted	10,00,000.00	92,800.00	92,800.00
		Charged	.00	.00	.00
		Total	10,00,000.00	92,800.00	92,800.00
	22	Voted	5,00,000.00	67,642.00	67,642.00
		Charged	.00	.00	.00
		Total	5,00,000.00	67,642.00	67,642.00
24	Voted	1,00,000.00	20,242.00	20,242.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	20,242.00	20,242.00	
25	Voted	5,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	5,00,000.00	.00	.00	
26	Voted	5,00,000.00	99,800.00	99,800.00	
	Charged	.00	.00	.00	
	Total	5,00,000.00	99,800.00	99,800.00	
27	Voted	30,00,000.00	6,71,860.00	6,71,860.00	
	Charged	.00	.00	.00	
	Total	30,00,000.00	6,71,860.00	6,71,860.00	
29	Voted	12,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	12,00,000.00	.00	.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
3435 03 102 02 00	30	Voted Charged Total	50,000.00 .00 50,000.00	10,000.00 .00 10,000.00	10,000.00 .00 10,000.00
	40	Voted Charged Total	2,00,000.00 .00 2,00,000.00	7,000.00 .00 7,000.00	7,000.00 .00 7,000.00
	42	Voted Charged Total	10,00,00,000.00 .00 10,00,00,000.00	4,39,355.00 .00 4,39,355.00	4,39,355.00 .00 4,39,355.00
	51	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	12,92,50,000.00 .00 12,92,50,000.00	17,72,739.00 .00 17,72,739.00	27,46,847.00 .00 27,46,847.00
	Total: 02	Voted Charged Total	12,92,50,000.00 .00 12,92,50,000.00	17,72,739.00 .00 17,72,739.00	27,46,847.00 .00 27,46,847.00
	Total: 102	Voted Charged Total	12,92,50,000.00 .00 12,92,50,000.00	17,72,739.00 .00 17,72,739.00	27,46,847.00 .00 27,46,847.00
	Total: 03	Voted Charged Total	12,92,50,000.00 .00 12,92,50,000.00	17,72,739.00 .00 17,72,739.00	27,46,847.00 .00 27,46,847.00
	Total: 3435	Voted Charged Total	12,92,50,000.00 .00 12,92,50,000.00	17,72,739.00 .00 17,72,739.00	27,46,847.00 .00 27,46,847.00
	Grand Total:	Voted Charged Total	12,92,50,000.00 .00 12,92,50,000.00	17,72,739.00 .00 17,72,739.00	27,46,847.00 .00 27,46,847.00

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 teh 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 initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 19/05/2021 15:00:25

Consolidated Abstract

Month of Account: 01/03/2021

Major Head: 3435

Ecology and Environment

Grant Number: 07

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
3435 03 102 02 00	01	Voted	1,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	.00
	03	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	04	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	06	Voted	20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	.00
	08	Voted	76,00,000.00	3,11,966.00	16,46,272.00
		Charged	.00	.00	.00
		Total	76,00,000.00	3,11,966.00	16,46,272.00
	09	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	11	Voted	1,00,000.00	78,000.00	78,000.00
		Charged	.00	.00	.00
		Total	1,00,000.00	78,000.00	78,000.00
	20	Voted	3,00,000.00	1,44,550.00	1,48,392.00
		Charged	.00	.00	.00
		Total	3,00,000.00	1,44,550.00	1,48,392.00
	21	Voted	10,00,000.00	79,848.00	1,72,648.00
		Charged	.00	.00	.00
		Total	10,00,000.00	79,848.00	1,72,648.00
	22	Voted	5,00,000.00	1,60,330.00	2,27,972.00
		Charged	.00	.00	.00
		Total	5,00,000.00	1,60,330.00	2,27,972.00
24	Voted	1,00,000.00	.00	20,242.00	
	Charged	.00	.00	.00	
	Total	1,00,000.00	.00	20,242.00	
25	Voted	5,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	5,00,000.00	.00	.00	
26	Voted	5,00,000.00	.00	99,800.00	
	Charged	.00	.00	.00	
	Total	5,00,000.00	.00	99,800.00	
27	Voted	30,00,000.00	.00	6,71,860.00	
	Charged	.00	.00	.00	
	Total	30,00,000.00	.00	6,71,860.00	
29	Voted	12,00,000.00	68,600.00	68,600.00	
	Charged	.00	.00	.00	
	Total	12,00,000.00	68,600.00	68,600.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
3435 03 102 02 00	30	Voted	50,000.00	.00	10,000.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	10,000.00
	40	Voted	2,00,000.00	.00	7,000.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	7,000.00
	42	Voted	10,00,00,000.00	.00	4,39,355.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	.00	4,39,355.00
	51	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
Total: 00		Voted	12,92,50,000.00	8,43,294.00	35,90,141.00
		Charged	.00	.00	.00
		Total	12,92,50,000.00	8,43,294.00	35,90,141.00
Total: 02		Voted	12,92,50,000.00	8,43,294.00	35,90,141.00
		Charged	.00	.00	.00
		Total	12,92,50,000.00	8,43,294.00	35,90,141.00
Total: 102		Voted	12,92,50,000.00	8,43,294.00	35,90,141.00
		Charged	.00	.00	.00
		Total	12,92,50,000.00	8,43,294.00	35,90,141.00
Total: 03		Voted	12,92,50,000.00	8,43,294.00	35,90,141.00
		Charged	.00	.00	.00
		Total	12,92,50,000.00	8,43,294.00	35,90,141.00
Total: 3435		Voted	12,92,50,000.00	8,43,294.00	35,90,141.00
		Charged	.00	.00	.00
		Total	12,92,50,000.00	8,43,294.00	35,90,141.00
Grand Total:		Voted	12,92,50,000.00	8,43,294.00	35,90,141.00
		Charged	.00	.00	.00
		Total	12,92,50,000.00	8,43,294.00	35,90,141.00

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 teh 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 initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 19/05/2021 14:58:25

Consolidated Abstract

Month of Account: 01/01/2021

Major Head: 3604

Compensation and Assignments to Local Bodies and Panchayati Raj Institutions

Grant Number: 07

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
3604 00 200 01 01	69	Voted	97,30,00,000.00	.00	64,68,46,000.00
		Charged	.00	.00	.00
		Total	97,30,00,000.00	.00	64,68,46,000.00
	Total: 01	Voted	97,30,00,000.00	.00	64,68,46,000.00
		Charged	.00	.00	.00
		Total	97,30,00,000.00	.00	64,68,46,000.00
02	69	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 02	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
03	69	Voted	1,11,20,00,000.00	.00	53,38,04,000.00
		Charged	.00	.00	.00
		Total	1,11,20,00,000.00	.00	53,38,04,000.00
	Total: 03	Voted	1,11,20,00,000.00	.00	53,38,04,000.00
		Charged	.00	.00	.00
		Total	1,11,20,00,000.00	.00	53,38,04,000.00
04	69	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 04	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
05	69	Voted	41,70,00,000.00	.00	16,01,44,000.00
		Charged	.00	.00	.00
		Total	41,70,00,000.00	.00	16,01,44,000.00
	Total: 05	Voted	41,70,00,000.00	.00	16,01,44,000.00
		Charged	.00	.00	.00
		Total	41,70,00,000.00	.00	16,01,44,000.00
06	69	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 06	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
07	69	Voted	86,10,00,000.00	.00	43,05,00,000.00
		Charged	.00	.00	.00
		Total	86,10,00,000.00	.00	43,05,00,000.00
	Total: 07	Voted	86,10,00,000.00	.00	43,05,00,000.00
		Charged	.00	.00	.00
		Total	86,10,00,000.00	.00	43,05,00,000.00
08	69	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
3604 00 200 01 08	Total: 08	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
09	69	Voted 57,40,00,000.00	.00	28,70,00,000.00
		Charged .00	.00	.00
		Total 57,40,00,000.00	.00	28,70,00,000.00
	Total: 09	Voted 57,40,00,000.00	.00	28,70,00,000.00
		Charged .00	.00	.00
		Total 57,40,00,000.00	.00	28,70,00,000.00
10	69	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	Total: 10	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
11	69	Voted 4,30,50,00,000.00	.00	2,15,25,00,000.00
		Charged .00	.00	.00
		Total 4,30,50,00,000.00	.00	2,15,25,00,000.00
	Total: 11	Voted 4,30,50,00,000.00	.00	2,15,25,00,000.00
		Charged .00	.00	.00
		Total 4,30,50,00,000.00	.00	2,15,25,00,000.00
12	69	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	Total: 12	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
13	69	Voted 27,80,00,000.00	.00	4,92,06,000.00
		Charged .00	.00	.00
		Total 27,80,00,000.00	.00	4,92,06,000.00
	Total: 13	Voted 27,80,00,000.00	.00	4,92,06,000.00
		Charged .00	.00	.00
		Total 27,80,00,000.00	.00	4,92,06,000.00
	Total: 01	Voted 8,52,00,06,000.00	.00	4,26,00,00,000.00
		Charged .00	.00	.00
		Total 8,52,00,06,000.00	.00	4,26,00,00,000.00
02 01	69	Voted 3,09,70,00,000.00	.00	2,21,09,70,000.00
		Charged .00	.00	.00
		Total 3,09,70,00,000.00	.00	2,21,09,70,000.00
	Total: 01	Voted 3,09,70,00,000.00	.00	2,21,09,70,000.00
		Charged .00	.00	.00
		Total 3,09,70,00,000.00	.00	2,21,09,70,000.00
02	69	Voted 3,48,41,00,000.00	.00	2,29,26,15,000.00
		Charged .00	.00	.00
		Total 3,48,41,00,000.00	.00	2,29,26,15,000.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive		
3604 00 200 02	02	Total: 02	Voted	3,48,41,00,000.00	.00	2,29,26,15,000.00
			Charged	.00	.00	.00
			Total	3,48,41,00,000.00	.00	2,29,26,15,000.00
	03	69	Voted	1,16,13,00,000.00	.00	54,02,23,000.00
			Charged	.00	.00	.00
			Total	1,16,13,00,000.00	.00	54,02,23,000.00
	Total: 03		Voted	1,16,13,00,000.00	.00	54,02,23,000.00
			Charged	.00	.00	.00
			Total	1,16,13,00,000.00	.00	54,02,23,000.00
	04	69	Voted	2,00,00,00,000.00	.00	23,34,91,848.00
			Charged	.00	.00	.00
			Total	2,00,00,00,000.00	.00	23,34,91,848.00
	Total: 04		Voted	2,00,00,00,000.00	.00	23,34,91,848.00
			Charged	.00	.00	.00
			Total	2,00,00,00,000.00	.00	23,34,91,848.00
	05	69	Voted	2,21,71,00,000.00	42,64,83,000.00	1,27,94,49,000.00
			Charged	.00	.00	.00
			Total	2,21,71,00,000.00	42,64,83,000.00	1,27,94,49,000.00
	Total: 05		Voted	2,21,71,00,000.00	42,64,83,000.00	1,27,94,49,000.00
			Charged	.00	.00	.00
			Total	2,21,71,00,000.00	42,64,83,000.00	1,27,94,49,000.00
	06	69	Voted	14,11,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	14,11,00,000.00	.00	.00
	Total: 06		Voted	14,11,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	14,11,00,000.00	.00	.00
	07	69	Voted	95,02,00,000.00	21,71,34,000.00	64,66,63,000.00
			Charged	.00	.00	.00
			Total	95,02,00,000.00	21,71,34,000.00	64,66,63,000.00
	Total: 07		Voted	95,02,00,000.00	21,71,34,000.00	64,66,63,000.00
			Charged	.00	.00	.00
			Total	95,02,00,000.00	21,71,34,000.00	64,66,63,000.00
	08	69	Voted	1,26,70,00,000.00	28,95,36,000.00	86,22,66,000.00
			Charged	.00	.00	.00
			Total	1,26,70,00,000.00	28,95,36,000.00	86,22,66,000.00
	Total: 08		Voted	1,26,70,00,000.00	28,95,36,000.00	86,22,66,000.00
			Charged	.00	.00	.00
			Total	1,26,70,00,000.00	28,95,36,000.00	86,22,66,000.00
	Total: 02		Voted	14,31,78,00,000.00	93,31,53,000.00	8,06,56,77,848.00
			Charged	.00	.00	.00
			Total	14,31,78,00,000.00	93,31,53,000.00	8,06,56,77,848.00
03 00	42		Voted	20,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	20,00,00,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
3604 00 200 03 00	Total: 00	Voted 20,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 20,00,00,000.00	.00	.00
	Total: 03	Voted 20,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 20,00,00,000.00	.00	.00
	Total: 200	Voted 23,03,78,06,000.00	93,31,53,000.00	12,32,56,77,848.00
		Charged .00	.00	.00
		Total 23,03,78,06,000.00	93,31,53,000.00	12,32,56,77,848.00
	Total: 00	Voted 23,03,78,06,000.00	93,31,53,000.00	12,32,56,77,848.00
		Charged .00	.00	.00
		Total 23,03,78,06,000.00	93,31,53,000.00	12,32,56,77,848.00
	Total: 3604	Voted 23,03,78,06,000.00	93,31,53,000.00	12,32,56,77,848.00
		Charged .00	.00	.00
		Total 23,03,78,06,000.00	93,31,53,000.00	12,32,56,77,848.00
	Grand Total:	Voted 23,03,78,06,000.00	93,31,53,000.00	12,32,56,77,848.00
		Charged .00	.00	.00
		Total 23,03,78,06,000.00	93,31,53,000.00	12,32,56,77,848.00

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 teh 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 initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 19/05/2021 14:58:56

Consolidated Abstract

Month of Account: 01/02/2021

Major Head: 3604

Compensation and Assignments to Local Bodies and Panchayati Raj Institutions

Grant Number: 07

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
3604 00 200 01 01	69	Voted	97,30,00,000.00	.00	64,68,46,000.00
		Charged	.00	.00	.00
		Total	97,30,00,000.00	.00	64,68,46,000.00
Total: 01		Voted	97,30,00,000.00	.00	64,68,46,000.00
		Charged	.00	.00	.00
		Total	97,30,00,000.00	.00	64,68,46,000.00
02	69	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
Total: 02		Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
03	69	Voted	1,11,20,00,000.00	.00	53,38,04,000.00
		Charged	.00	.00	.00
		Total	1,11,20,00,000.00	.00	53,38,04,000.00
Total: 03		Voted	1,11,20,00,000.00	.00	53,38,04,000.00
		Charged	.00	.00	.00
		Total	1,11,20,00,000.00	.00	53,38,04,000.00
04	69	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
Total: 04		Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
05	69	Voted	41,70,00,000.00	.00	16,01,44,000.00
		Charged	.00	.00	.00
		Total	41,70,00,000.00	.00	16,01,44,000.00
Total: 05		Voted	41,70,00,000.00	.00	16,01,44,000.00
		Charged	.00	.00	.00
		Total	41,70,00,000.00	.00	16,01,44,000.00
06	69	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
Total: 06		Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
07	69	Voted	86,10,00,000.00	21,52,50,000.00	64,57,50,000.00
		Charged	.00	.00	.00
		Total	86,10,00,000.00	21,52,50,000.00	64,57,50,000.00
Total: 07		Voted	86,10,00,000.00	21,52,50,000.00	64,57,50,000.00
		Charged	.00	.00	.00
		Total	86,10,00,000.00	21,52,50,000.00	64,57,50,000.00
08	69	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
3604 00 200 01 08	Total: 08	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
09	69	Voted 57,40,00,000.00	14,35,00,000.00	43,05,00,000.00
		Charged .00	.00	.00
		Total 57,40,00,000.00	14,35,00,000.00	43,05,00,000.00
	Total: 09	Voted 57,40,00,000.00	14,35,00,000.00	43,05,00,000.00
		Charged .00	.00	.00
		Total 57,40,00,000.00	14,35,00,000.00	43,05,00,000.00
10	69	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	Total: 10	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
11	69	Voted 4,30,50,00,000.00	1,07,62,50,000.00	3,22,87,50,000.00
		Charged .00	.00	.00
		Total 4,30,50,00,000.00	1,07,62,50,000.00	3,22,87,50,000.00
	Total: 11	Voted 4,30,50,00,000.00	1,07,62,50,000.00	3,22,87,50,000.00
		Charged .00	.00	.00
		Total 4,30,50,00,000.00	1,07,62,50,000.00	3,22,87,50,000.00
12	69	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	Total: 12	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
13	69	Voted 27,80,00,000.00	.00	4,92,06,000.00
		Charged .00	.00	.00
		Total 27,80,00,000.00	.00	4,92,06,000.00
	Total: 13	Voted 27,80,00,000.00	.00	4,92,06,000.00
		Charged .00	.00	.00
		Total 27,80,00,000.00	.00	4,92,06,000.00
	Total: 01	Voted 8,52,00,06,000.00	1,43,50,00,000.00	5,69,50,00,000.00
		Charged .00	.00	.00
		Total 8,52,00,06,000.00	1,43,50,00,000.00	5,69,50,00,000.00
02 01	69	Voted 3,09,70,00,000.00	22,10,97,000.00	2,43,20,67,000.00
		Charged .00	.00	.00
		Total 3,09,70,00,000.00	22,10,97,000.00	2,43,20,67,000.00
	Total: 01	Voted 3,09,70,00,000.00	22,10,97,000.00	2,43,20,67,000.00
		Charged .00	.00	.00
		Total 3,09,70,00,000.00	22,10,97,000.00	2,43,20,67,000.00
02	69	Voted 3,48,41,00,000.00	22,11,99,000.00	2,51,38,14,000.00
		Charged .00	.00	.00
		Total 3,48,41,00,000.00	22,11,99,000.00	2,51,38,14,000.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive		
3604 00 200 02	02	Total: 02	Voted Charged Total	3,48,41,00,000.00 .00 3,48,41,00,000.00	22,11,99,000.00 .00 22,11,99,000.00	2,51,38,14,000.00 .00 2,51,38,14,000.00
	03	69	Voted Charged Total	1,16,13,00,000.00 .00 1,16,13,00,000.00	5,35,17,000.00 .00 5,35,17,000.00	59,37,40,000.00 .00 59,37,40,000.00
		Total: 03	Voted Charged Total	1,16,13,00,000.00 .00 1,16,13,00,000.00	5,35,17,000.00 .00 5,35,17,000.00	59,37,40,000.00 .00 59,37,40,000.00
	04	69	Voted Charged Total	2,00,00,00,000.00 .00 2,00,00,00,000.00	17,17,000.00 .00 17,17,000.00	23,52,08,848.00 .00 23,52,08,848.00
		Total: 04	Voted Charged Total	2,00,00,00,000.00 .00 2,00,00,00,000.00	17,17,000.00 .00 17,17,000.00	23,52,08,848.00 .00 23,52,08,848.00
	05	69	Voted Charged Total	2,21,71,00,000.00 .00 2,21,71,00,000.00	14,21,61,000.00 .00 14,21,61,000.00	1,42,16,10,000.00 .00 1,42,16,10,000.00
		Total: 05	Voted Charged Total	2,21,71,00,000.00 .00 2,21,71,00,000.00	14,21,61,000.00 .00 14,21,61,000.00	1,42,16,10,000.00 .00 1,42,16,10,000.00
	06	69	Voted Charged Total	14,11,00,000.00 .00 14,11,00,000.00	.00 .00 .00	.00 .00 .00
		Total: 06	Voted Charged Total	14,11,00,000.00 .00 14,11,00,000.00	.00 .00 .00	.00 .00 .00
	07	69	Voted Charged Total	95,02,00,000.00 .00 95,02,00,000.00	7,23,78,000.00 .00 7,23,78,000.00	71,90,41,000.00 .00 71,90,41,000.00
		Total: 07	Voted Charged Total	95,02,00,000.00 .00 95,02,00,000.00	7,23,78,000.00 .00 7,23,78,000.00	71,90,41,000.00 .00 71,90,41,000.00
	08	69	Voted Charged Total	1,26,70,00,000.00 .00 1,26,70,00,000.00	9,65,12,000.00 .00 9,65,12,000.00	95,87,78,000.00 .00 95,87,78,000.00
		Total: 08	Voted Charged Total	1,26,70,00,000.00 .00 1,26,70,00,000.00	9,65,12,000.00 .00 9,65,12,000.00	95,87,78,000.00 .00 95,87,78,000.00
		Total: 02	Voted Charged Total	14,31,78,00,000.00 .00 14,31,78,00,000.00	80,85,81,000.00 .00 80,85,81,000.00	8,87,42,58,848.00 .00 8,87,42,58,848.00
03 00		42	Voted Charged Total	20,00,00,000.00 .00 20,00,00,000.00	.00 .00 .00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
3604 00 200 03 00	Total: 00	Voted 20,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 20,00,00,000.00	.00	.00
	Total: 03	Voted 20,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 20,00,00,000.00	.00	.00
	Total: 200	Voted 23,03,78,06,000.00	2,24,35,81,000.00	14,56,92,58,848.00
		Charged .00	.00	.00
		Total 23,03,78,06,000.00	2,24,35,81,000.00	14,56,92,58,848.00
	Total: 00	Voted 23,03,78,06,000.00	2,24,35,81,000.00	14,56,92,58,848.00
		Charged .00	.00	.00
		Total 23,03,78,06,000.00	2,24,35,81,000.00	14,56,92,58,848.00
	Total: 3604	Voted 23,03,78,06,000.00	2,24,35,81,000.00	14,56,92,58,848.00
		Charged .00	.00	.00
		Total 23,03,78,06,000.00	2,24,35,81,000.00	14,56,92,58,848.00
	Grand Total:	Voted 23,03,78,06,000.00	2,24,35,81,000.00	14,56,92,58,848.00
		Charged .00	.00	.00
		Total 23,03,78,06,000.00	2,24,35,81,000.00	14,56,92,58,848.00

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 teh 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 initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 19/05/2021 14:59:13

Consolidated Abstract

Month of Account: 01/03/2021

Major Head: 3604

Compensation and Assignments to Local Bodies and Panchayati Raj Institutions

Grant Number: 07

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
3604 00 200 01 01	69	Voted	97,30,00,000.00	64,48,06,000.00	1,29,16,52,000.00
		Charged	.00	.00	.00
		Total	97,30,00,000.00	64,48,06,000.00	1,29,16,52,000.00
	Total: 01	Voted	97,30,00,000.00	64,48,06,000.00	1,29,16,52,000.00
		Charged	.00	.00	.00
		Total	97,30,00,000.00	64,48,06,000.00	1,29,16,52,000.00
02	69	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 02	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
03	69	Voted	1,11,20,00,000.00	53,58,44,000.00	1,06,96,48,000.00
		Charged	.00	.00	.00
		Total	1,11,20,00,000.00	53,58,44,000.00	1,06,96,48,000.00
	Total: 03	Voted	1,11,20,00,000.00	53,58,44,000.00	1,06,96,48,000.00
		Charged	.00	.00	.00
		Total	1,11,20,00,000.00	53,58,44,000.00	1,06,96,48,000.00
04	69	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 04	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
05	69	Voted	41,70,00,000.00	16,01,44,000.00	32,02,88,000.00
		Charged	.00	.00	.00
		Total	41,70,00,000.00	16,01,44,000.00	32,02,88,000.00
	Total: 05	Voted	41,70,00,000.00	16,01,44,000.00	32,02,88,000.00
		Charged	.00	.00	.00
		Total	41,70,00,000.00	16,01,44,000.00	32,02,88,000.00
06	69	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 06	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
07	69	Voted	86,10,00,000.00	21,52,50,000.00	86,10,00,000.00
		Charged	.00	.00	.00
		Total	86,10,00,000.00	21,52,50,000.00	86,10,00,000.00
	Total: 07	Voted	86,10,00,000.00	21,52,50,000.00	86,10,00,000.00
		Charged	.00	.00	.00
		Total	86,10,00,000.00	21,52,50,000.00	86,10,00,000.00
08	69	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
3604 00 200 01 08	Total: 08	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
09	69	Voted 57,40,00,000.00	14,35,00,000.00	57,40,00,000.00
		Charged .00	.00	.00
		Total 57,40,00,000.00	14,35,00,000.00	57,40,00,000.00
	Total: 09	Voted 57,40,00,000.00	14,35,00,000.00	57,40,00,000.00
		Charged .00	.00	.00
		Total 57,40,00,000.00	14,35,00,000.00	57,40,00,000.00
10	69	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	Total: 10	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
11	69	Voted 4,30,50,00,000.00	1,07,62,50,000.00	4,30,50,00,000.00
		Charged .00	.00	.00
		Total 4,30,50,00,000.00	1,07,62,50,000.00	4,30,50,00,000.00
	Total: 11	Voted 4,30,50,00,000.00	1,07,62,50,000.00	4,30,50,00,000.00
		Charged .00	.00	.00
		Total 4,30,50,00,000.00	1,07,62,50,000.00	4,30,50,00,000.00
12	69	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	Total: 12	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
13	69	Voted 27,80,00,000.00	4,92,06,000.00	9,84,12,000.00
		Charged .00	.00	.00
		Total 27,80,00,000.00	4,92,06,000.00	9,84,12,000.00
	Total: 13	Voted 27,80,00,000.00	4,92,06,000.00	9,84,12,000.00
		Charged .00	.00	.00
		Total 27,80,00,000.00	4,92,06,000.00	9,84,12,000.00
	Total: 01	Voted 8,52,00,06,000.00	2,82,50,00,000.00	8,52,00,00,000.00
		Charged .00	.00	.00
		Total 8,52,00,06,000.00	2,82,50,00,000.00	8,52,00,00,000.00
02 01	69	Voted 3,09,70,00,000.00	22,11,02,000.00	2,65,31,69,000.00
		Charged .00	.00	.00
		Total 3,09,70,00,000.00	22,11,02,000.00	2,65,31,69,000.00
	Total: 01	Voted 3,09,70,00,000.00	22,11,02,000.00	2,65,31,69,000.00
		Charged .00	.00	.00
		Total 3,09,70,00,000.00	22,11,02,000.00	2,65,31,69,000.00
02	69	Voted 3,48,41,00,000.00	22,11,83,000.00	2,73,49,97,000.00
		Charged .00	.00	.00
		Total 3,48,41,00,000.00	22,11,83,000.00	2,73,49,97,000.00

Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive		
3604	00	200	02	02	Total: 02	Voted Charged	3,48,41,00,000.00	22,11,83,000.00	2,73,49,97,000.00
						Charged	.00	.00	.00
						Total	3,48,41,00,000.00	22,11,83,000.00	2,73,49,97,000.00
			03	69		Voted Charged	1,16,13,00,000.00	5,35,12,000.00	64,72,52,000.00
						Charged	.00	.00	.00
						Total	1,16,13,00,000.00	5,35,12,000.00	64,72,52,000.00
				Total: 03	Voted Charged	1,16,13,00,000.00	5,35,12,000.00	64,72,52,000.00	64,72,52,000.00
					Charged	.00	.00	.00	.00
					Total	1,16,13,00,000.00	5,35,12,000.00	64,72,52,000.00	64,72,52,000.00
			04	69		Voted Charged	2,00,00,00,000.00	71,84,37,100.00	95,36,45,948.00
						Charged	.00	.00	.00
						Total	2,00,00,00,000.00	71,84,37,100.00	95,36,45,948.00
				Total: 04	Voted Charged	2,00,00,00,000.00	71,84,37,100.00	95,36,45,948.00	95,36,45,948.00
					Charged	.00	.00	.00	.00
					Total	2,00,00,00,000.00	71,84,37,100.00	95,36,45,948.00	95,36,45,948.00
			05	69		Voted Charged	2,21,71,00,000.00	48,72,76,000.00	1,90,88,86,000.00
						Charged	.00	.00	.00
						Total	2,21,71,00,000.00	48,72,76,000.00	1,90,88,86,000.00
				Total: 05	Voted Charged	2,21,71,00,000.00	48,72,76,000.00	1,90,88,86,000.00	1,90,88,86,000.00
					Charged	.00	.00	.00	.00
					Total	2,21,71,00,000.00	48,72,76,000.00	1,90,88,86,000.00	1,90,88,86,000.00
			06	69		Voted Charged	14,11,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	14,11,00,000.00	.00	.00
				Total: 06	Voted Charged	14,11,00,000.00	.00	.00	.00
					Charged	.00	.00	.00	.00
					Total	14,11,00,000.00	.00	.00	.00
			07	69		Voted Charged	95,02,00,000.00	9,69,59,000.00	81,60,00,000.00
						Charged	.00	.00	.00
						Total	95,02,00,000.00	9,69,59,000.00	81,60,00,000.00
				Total: 07	Voted Charged	95,02,00,000.00	9,69,59,000.00	81,60,00,000.00	81,60,00,000.00
					Charged	.00	.00	.00	.00
					Total	95,02,00,000.00	9,69,59,000.00	81,60,00,000.00	81,60,00,000.00
			08	69		Voted Charged	1,26,70,00,000.00	12,92,22,000.00	1,08,80,00,000.00
						Charged	.00	.00	.00
						Total	1,26,70,00,000.00	12,92,22,000.00	1,08,80,00,000.00
				Total: 08	Voted Charged	1,26,70,00,000.00	12,92,22,000.00	1,08,80,00,000.00	1,08,80,00,000.00
					Charged	.00	.00	.00	.00
					Total	1,26,70,00,000.00	12,92,22,000.00	1,08,80,00,000.00	1,08,80,00,000.00
				Total: 02	Voted Charged	14,31,78,00,000.00	1,92,76,91,100.00	10,80,19,49,948.00	10,80,19,49,948.00
					Charged	.00	.00	.00	.00
					Total	14,31,78,00,000.00	1,92,76,91,100.00	10,80,19,49,948.00	10,80,19,49,948.00
	03	00		42		Voted Charged	20,00,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	20,00,00,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
3604 00 200 03 00	Total: 00	Voted 20,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 20,00,00,000.00	.00	.00
	Total: 03	Voted 20,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 20,00,00,000.00	.00	.00
	Total: 200	Voted 23,03,78,06,000.00	4,75,26,91,100.00	19,32,19,49,948.00
		Charged .00	.00	.00
		Total 23,03,78,06,000.00	4,75,26,91,100.00	19,32,19,49,948.00
	Total: 00	Voted 23,03,78,06,000.00	4,75,26,91,100.00	19,32,19,49,948.00
		Charged .00	.00	.00
		Total 23,03,78,06,000.00	4,75,26,91,100.00	19,32,19,49,948.00
	Total: 3604	Voted 23,03,78,06,000.00	4,75,26,91,100.00	19,32,19,49,948.00
		Charged .00	.00	.00
		Total 23,03,78,06,000.00	4,75,26,91,100.00	19,32,19,49,948.00
	Grand Total:	Voted 23,03,78,06,000.00	4,75,26,91,100.00	19,32,19,49,948.00
		Charged .00	.00	.00
		Total 23,03,78,06,000.00	4,75,26,91,100.00	19,32,19,49,948.00

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 teh 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 initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 19/05/2021 15:01:41

Consolidated Abstract

Month of Account: 01/01/2021

Major Head: 4216

Capital Outlay on Housing

Grant Number: 07

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
4216 01 700 02 00	53	Voted	2,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	.00
Total: 00		Voted	2,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	.00
Total: 02		Voted	2,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	.00
Total: 700		Voted	2,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	.00
Total: 01		Voted	2,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	.00
02 800 03 00	53	Voted	5,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	.00	.00
Total: 00		Voted	5,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	.00	.00
Total: 03		Voted	5,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	.00	.00
04 00	53	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
Total: 00		Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
Total: 04		Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
11 00	53	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	.00	.00
Total: 11		Voted	1,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	.00
12 00	53	Voted	1,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4216 02 800 12 00	Total: 00	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	.00 .00 .00
	Total: 12	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	.00 .00 .00
14 00	53	Voted Charged Total	30,00,00,000.00 .00 30,00,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	30,00,00,000.00 .00 30,00,00,000.00	.00 .00 .00
	Total: 14	Voted Charged Total	30,00,00,000.00 .00 30,00,00,000.00	.00 .00 .00
15 00	53	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	.00 .00 .00
	Total: 15	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	.00 .00 .00
16 00	53	Voted Charged Total	50,00,000.00 .00 50,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	50,00,000.00 .00 50,00,000.00	.00 .00 .00
	Total: 16	Voted Charged Total	50,00,000.00 .00 50,00,000.00	.00 .00 .00
17 00	53	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 17	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
18 00	53	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4216 02 800 18 00	Total: 00	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	Total: 18	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
19 00	53	Voted 6,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 6,00,00,000.00	.00	.00
	Total: 00	Voted 6,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 6,00,00,000.00	.00	.00
	Total: 19	Voted 6,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 6,00,00,000.00	.00	.00
	Total: 800	Voted 44,50,03,000.00	.00	12,00,00,000.00
		Charged .00	.00	.00
		Total 44,50,03,000.00	.00	12,00,00,000.00
	Total: 02	Voted 44,50,03,000.00	.00	12,00,00,000.00
		Charged .00	.00	.00
		Total 44,50,03,000.00	.00	12,00,00,000.00
80 001 02 00	53	Voted 10,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 10,00,00,000.00	.00	.00
	Total: 00	Voted 10,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 10,00,00,000.00	.00	.00
	Total: 02	Voted 10,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 10,00,00,000.00	.00	.00
	Total: 001	Voted 10,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 10,00,00,000.00	.00	.00
	Total: 80	Voted 10,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 10,00,00,000.00	.00	.00
	Total: 4216	Voted 56,50,03,000.00	.00	12,00,00,000.00
		Charged .00	.00	.00
		Total 56,50,03,000.00	.00	12,00,00,000.00
Grand Total:	Voted	56,50,03,000.00	.00	12,00,00,000.00
	Charged	.00	.00	.00
	Total	56,50,03,000.00	.00	12,00,00,000.00

Annexure to Consolidated Abstract

Questionnaire

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

1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting vouchers.
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 teh 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 initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 19/05/2021 15:02:02

Consolidated Abstract

Month of Account: 01/02/2021

Major Head: 4216

Capital Outlay on Housing

Grant Number: 07

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
4216 01 700 02 00	53	Voted	2,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	.00
	Total: 00	Voted	2,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	.00
	Total: 02	Voted	2,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	.00
	Total: 700	Voted	2,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	.00
	Total: 01	Voted	2,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	.00
02 800 03 00	53	Voted	5,00,00,000.00	40,69,000.00	40,69,000.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	40,69,000.00	40,69,000.00
	Total: 00	Voted	5,00,00,000.00	40,69,000.00	40,69,000.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	40,69,000.00	40,69,000.00
	Total: 03	Voted	5,00,00,000.00	40,69,000.00	40,69,000.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	40,69,000.00	40,69,000.00
04 00	53	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 00	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 04	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
11 00	53	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	.00	.00
	Total: 11	Voted	1,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	.00
12 00	53	Voted	1,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4216 02 800 12 00	Total: 00	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	.00 .00 .00
	Total: 12	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	.00 .00 .00
14 00	53	Voted Charged Total	30,00,00,000.00 .00 30,00,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	30,00,00,000.00 .00 30,00,00,000.00	.00 .00 .00
	Total: 14	Voted Charged Total	30,00,00,000.00 .00 30,00,00,000.00	.00 .00 .00
15 00	53	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	.00 .00 .00
	Total: 15	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	.00 .00 .00
16 00	53	Voted Charged Total	50,00,000.00 .00 50,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	50,00,000.00 .00 50,00,000.00	.00 .00 .00
	Total: 16	Voted Charged Total	50,00,000.00 .00 50,00,000.00	.00 .00 .00
17 00	53	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 17	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
18 00	53	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4216 02 800 18 00	Total: 00	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	Total: 18	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
19 00	53	Voted 6,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 6,00,00,000.00	.00	.00
	Total: 00	Voted 6,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 6,00,00,000.00	.00	.00
	Total: 19	Voted 6,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 6,00,00,000.00	.00	.00
	Total: 800	Voted 44,50,03,000.00	40,69,000.00	12,40,69,000.00
		Charged .00	.00	.00
		Total 44,50,03,000.00	40,69,000.00	12,40,69,000.00
	Total: 02	Voted 44,50,03,000.00	40,69,000.00	12,40,69,000.00
		Charged .00	.00	.00
		Total 44,50,03,000.00	40,69,000.00	12,40,69,000.00
80 001 02 00	53	Voted 10,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 10,00,00,000.00	.00	.00
	Total: 00	Voted 10,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 10,00,00,000.00	.00	.00
	Total: 02	Voted 10,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 10,00,00,000.00	.00	.00
	Total: 001	Voted 10,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 10,00,00,000.00	.00	.00
	Total: 80	Voted 10,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 10,00,00,000.00	.00	.00
	Total: 4216	Voted 56,50,03,000.00	40,69,000.00	12,40,69,000.00
		Charged .00	.00	.00
		Total 56,50,03,000.00	40,69,000.00	12,40,69,000.00
Grand Total:	Voted	56,50,03,000.00	40,69,000.00	12,40,69,000.00
	Charged	.00	.00	.00
	Total	56,50,03,000.00	40,69,000.00	12,40,69,000.00

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).

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

Date initails of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 19/05/2021 15:02:19

Consolidated Abstract

Month of Account: 01/03/2021

Major Head: 4216

Capital Outlay on Housing

Grant Number: 07

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
4216 01 700 02 00	53	Voted	2,00,00,000.00	50,00,000.00	50,00,000.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	50,00,000.00	50,00,000.00
	Total: 00	Voted	2,00,00,000.00	50,00,000.00	50,00,000.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	50,00,000.00	50,00,000.00
	Total: 02	Voted	2,00,00,000.00	50,00,000.00	50,00,000.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	50,00,000.00	50,00,000.00
	Total: 700	Voted	2,00,00,000.00	50,00,000.00	50,00,000.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	50,00,000.00	50,00,000.00
	Total: 01	Voted	2,00,00,000.00	50,00,000.00	50,00,000.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	50,00,000.00	50,00,000.00
02 800 03 00	53	Voted	5,00,00,000.00	.00	40,69,000.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	.00	40,69,000.00
	Total: 00	Voted	5,00,00,000.00	.00	40,69,000.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	.00	40,69,000.00
	Total: 03	Voted	5,00,00,000.00	.00	40,69,000.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	.00	40,69,000.00
04 00	53	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 00	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 04	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
11 00	53	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	.00	.00
	Total: 11	Voted	1,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	.00
12 00	53	Voted	1,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4216 02 800 12 00	Total: 00	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	.00 .00 .00
	Total: 12	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	.00 .00 .00
14 00	53	Voted Charged Total	30,00,00,000.00 .00 30,00,00,000.00	18,00,00,000.00 .00 18,00,00,000.00
	Total: 00	Voted Charged Total	30,00,00,000.00 .00 30,00,00,000.00	18,00,00,000.00 .00 18,00,00,000.00
	Total: 14	Voted Charged Total	30,00,00,000.00 .00 30,00,00,000.00	18,00,00,000.00 .00 18,00,00,000.00
15 00	53	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	58,85,000.00 .00 58,85,000.00
	Total: 00	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	58,85,000.00 .00 58,85,000.00
	Total: 15	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	58,85,000.00 .00 58,85,000.00
16 00	53	Voted Charged Total	50,00,000.00 .00 50,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	50,00,000.00 .00 50,00,000.00	.00 .00 .00
	Total: 16	Voted Charged Total	50,00,000.00 .00 50,00,000.00	.00 .00 .00
17 00	53	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 17	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
18 00	53	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4216 02 800 18 00	Total: 00	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	Total: 18	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
19 00	53	Voted 6,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 6,00,00,000.00	.00	.00
	Total: 00	Voted 6,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 6,00,00,000.00	.00	.00
	Total: 19	Voted 6,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 6,00,00,000.00	.00	.00
	Total: 800	Voted 44,50,03,000.00	18,58,85,000.00	30,99,54,000.00
		Charged .00	.00	.00
		Total 44,50,03,000.00	18,58,85,000.00	30,99,54,000.00
	Total: 02	Voted 44,50,03,000.00	18,58,85,000.00	30,99,54,000.00
		Charged .00	.00	.00
		Total 44,50,03,000.00	18,58,85,000.00	30,99,54,000.00
80 001 02 00	53	Voted 10,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 10,00,00,000.00	.00	.00
	Total: 00	Voted 10,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 10,00,00,000.00	.00	.00
	Total: 02	Voted 10,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 10,00,00,000.00	.00	.00
	Total: 001	Voted 10,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 10,00,00,000.00	.00	.00
	Total: 80	Voted 10,00,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 10,00,00,000.00	.00	.00
	Total: 4216	Voted 56,50,03,000.00	19,08,85,000.00	31,49,54,000.00
		Charged .00	.00	.00
		Total 56,50,03,000.00	19,08,85,000.00	31,49,54,000.00
	Grand Total:	Voted 56,50,03,000.00	19,08,85,000.00	31,49,54,000.00
		Charged .00	.00	.00
		Total 56,50,03,000.00	19,08,85,000.00	31,49,54,000.00

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 teh 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 initails of the Section Officer

Voucher Details

Report Id:Voucher_details.rdf

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Grant No.: 07

S.No.	TREASURY	DDO CODE	V/C	P/NP	DE VCH No	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
1	ALMORA	37004183	C	N	1	N	01-JAN-21 14-JAN-21	204960101 03 00 62	8,36,28,20
2	PITHORAGARH	38004506	C	N	1	N	01-JAN-21 07-JAN-21	204960101 03 00 62	5,76,44,78
3	SECRETRIAT	12004651	C	N	1	N	01-JAN-21 05-JAN-21	204901200 03 00 62	1,24,68,53,12
4	PAURI GARHWAL	42004183	C	N	1	N	01-FEB-21 16-FEB-21	204960101 03 00 62	18,03,24,13
5	PAURI GARHWAL	42004183	C	N	2	N	01-FEB-21 20-FEB-21	204960101 03 00 62	5,81,39,29
6	UDHAM SINGH NAGAR	75004183	C	N	1	N	01-FEB-21 15-FEB-21	204960101 03 00 62	37,21,43,50
7	ALMORA	37004506	C	N	2	N	01-MAR-21 30-MAR-21	204960101 03 00 62	42,02,18,30
8	ALMORA	37004523	C	N	1	N	01-MAR-21 30-MAR-21	204960101 03 00 62	20,33,98,53
9	BAGESHWAR	89002003	C	N	1	N	01-MAR-21 30-MAR-21	204960101 03 00 62	3,59,14,73
10	BAGESHWAR	89004506	C	N	2	N	01-MAR-21 30-MAR-21	204960101 03 00 62	6,19,55,41
11	CHAMOLI	40004506	C	N	1	N	01-MAR-21 30-MAR-21	204960101 03 00 62	4,34,54,15
12	CHAMOLI	40004523	C	N	2	N	01-MAR-21 30-MAR-21	204960101 03 00 62	1,75,48,53
13	CHAMPAWAT	88004506	C	N	1	N	01-MAR-21 30-MAR-21	204960101 03 00 62	61,76,56
14	CHAMPAWAT	88004523	C	N	2	N	01-MAR-21 30-MAR-21	204960101 03 00 62	4,03,06,34
15	DEHRADUN	01004506	C	N	1	N	01-MAR-21 30-MAR-21	204960101 03 00 62	45,61,76,97
16	DEHRADUN	01004523	C	N	2	N	01-MAR-21 30-MAR-21	204960101 03 00 62	8,69,99,41
17	HARIDWAR	65004506	C	N	1	N	01-MAR-21 30-MAR-21	204960101 03 00 62	28,27,00,11
18	HARIDWAR	65004523	C	N	2	N	01-MAR-21 30-MAR-21	204960101 03 00 62	7,34,09,17
19	NAINITAL	36004570	C	N	1	N	01-MAR-21 09-MAR-21	204960101 03 00 62	67,56,34,60
20	NAINITAL	36004506	C	N	2	N	01-MAR-21 30-MAR-21	204960101 03 00 62	43,09,52,42
21	NAINITAL	36004523	C	N	3	N	01-MAR-21 30-MAR-21	204960101 03 00 62	25,00,81,61
22	NARENDRA NAGAR	39004506	C	N	1	N	01-MAR-21 30-MAR-21	204960101 03 00 62	5,27,45,21
23	PAURI GARHWAL	42004506	C	N	1	N	01-MAR-21 30-MAR-21	204960101 03 00 62	31,98,91,24
24	PAURI GARHWAL	42004523	C	N	2	N	01-MAR-21 30-MAR-21	204960101 03 00 62	7,94,55,56
25	PITHORAGARH	38004506	C	N	1	N	01-MAR-21 30-MAR-21	204960101 03 00 62	6,50,96,17
26	PITHORAGARH	38004523	C	N	2	N	01-MAR-21 31-MAR-21	204960101 03 00 62	2,61,76,64
27	RUDRAPRAYAG	90004506	C	N	1	N	01-MAR-21 31-MAR-21	204960101 03 00 62	4,00,80,60
28	RUDRAPRAYAG	90004523	C	N	2	N	01-MAR-21 31-MAR-21	204960101 03 00 62	7,19,08,68
29	SECRETRIAT	12004279	C	N	1	N	01-MAR-21 26-MAR-21	204960701 05 00 62	2,00,00,00,00
30	SECRETRIAT	12004651	C	N	2	N	01-MAR-21 26-MAR-21	204901200 07 00 62	4,50,90,25,60
31	TEHRI GARHWAL	61002103	C	N	1	N	01-MAR-21 30-MAR-21	204960101 03 00 62	4,54,06,77

Voucher Details

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Grant No.: 07

S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH	No	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
32	UDHAM SINGH NAGAR	75004506	C	N	2	N	01-MAR-21	30-MAR-21	204960101 03 00 62	7,54,30,53
33	UDHAM SINGH NAGAR	75004523	C	N	1	N	01-MAR-21	30-MAR-21	204960101 03 00 62	9,09,77,22

12,45,98,54,08

Voucher Details

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Grant No.: 07

S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	DE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
1	ALMORA	37015147	V	N	1	N	01-JAN-21	06-JAN-21	205200092 02 00 42	3,00,00
2	ALMORA	37002551	V	N	2	N	01-JAN-21	14-JAN-21	205200092 02 00 42	3,00,00
3	ALMORA	37012108	V	N	3	N	01-JAN-21	19-JAN-21	205200092 02 00 42	3,00,00
4	ALMORA	37002551	V	N	4	N	01-JAN-21	25-JAN-21	205200092 02 00 42	3,00,00
5	DEHRADUN	01004234	V	N	1	N	01-JAN-21	20-JAN-21	205200092 02 00 42	3,00,00
6	DEHRADUN	01004217	V	N	2	N	01-JAN-21	30-JAN-21	205200091 07 00 01	8,95,00
7	DEHRADUN	01004217	V	N	2	N	01-JAN-21	30-JAN-21	205200091 07 00 03	1,52,15
8	DEHRADUN	01004217	V	N	2	N	01-JAN-21	30-JAN-21	205200091 07 00 06	94,80
9	HARIDWAR	65002544	V	N	1	N	01-JAN-21	05-JAN-21	205200092 02 00 42	1,30,54
10	HARIDWAR	65002551	V	N	2	N	01-JAN-21	08-JAN-21	205200092 02 00 42	3,00,00
11	NAINITAL	36004795	V	N	1	N	01-JAN-21	11-JAN-21	205200091 03 04 01	4,04,00
12	NAINITAL	36004795	V	N	1	N	01-JAN-21	11-JAN-21	205200091 03 04 03	68,68
13	NAINITAL	36004795	V	N	1	N	01-JAN-21	11-JAN-21	205200091 03 04 06	17,85
14	NAINITAL	36002551	V	N	2	N	01-JAN-21	14-JAN-21	205200092 02 00 42	3,00,00
15	NAINITAL	36004795	V	N	7	N	01-JAN-21	15-JAN-21	205200091 03 04 29	40,57
16	NAINITAL	36004795	V	N	8	N	01-JAN-21	15-JAN-21	205200091 03 04 42	6,77,60
17	NAINITAL	36004795	V	N	15	N	01-JAN-21	19-JAN-21	205200091 03 04 08	14,70,00
18	NAINITAL	36004795	V	N	16	N	01-JAN-21	19-JAN-21	205200091 03 04 08	37,96,50
19	NAINITAL	36004795	V	N	13	N	01-JAN-21	19-JAN-21	205200091 03 04 09	30,87
20	NAINITAL	36004795	V	N	14	N	01-JAN-21	19-JAN-21	205200091 03 04 09	1,05,37
21	NAINITAL	36004795	V	N	11	N	01-JAN-21	19-JAN-21	205200091 03 04 22	14,95
22	NAINITAL	36004795	V	N	10	N	01-JAN-21	19-JAN-21	205200091 03 04 25	43,34
23	NAINITAL	36004795	V	N	9	N	01-JAN-21	19-JAN-21	205200091 03 04 25	68,96
24	NAINITAL	36004795	V	N	12	N	01-JAN-21	19-JAN-21	205200091 03 04 29	66,07
25	NAINITAL	36004795	V	N	17	N	01-JAN-21	27-JAN-21	205200091 03 04 25	9,57,95
26	NAINITAL	36004795	V	N	18	N	01-JAN-21	27-JAN-21	205200091 03 04 25	7,55,28
27	NAINITAL	36004795	V	N	19	N	01-JAN-21	27-JAN-21	205200091 03 04 25	1,85,59
28	NAINITAL	36004795	V	N	20	N	01-JAN-21	27-JAN-21	205200091 03 04 29	52,42
29	NAINITAL	36004795	V	N	3	N	01-JAN-21	30-JAN-21	205200091 03 04 01	1,86,45,99
30	NAINITAL	36004795	V	N	3	N	01-JAN-21	30-JAN-21	205200091 03 04 03	31,53,82
31	NAINITAL	36004795	V	N	3	N	01-JAN-21	30-JAN-21	205200091 03 04 06	11,75,40
32	PAO NEW DELHI	63004261	V	N	2	N	01-JAN-21	15-JAN-21	205200090 05 00 22	1,34,00

Voucher Details

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Grant No.: 07

S.No.	TREASURY	DDO CODE	V/C	P/NP	DE VCH No	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
33	PAO NEW DELHI	63004261	V	N	1	N	01-JAN-21 15-JAN-21	205200091 03 04 25	6,31
34	PAO NEW DELHI	63004261	V	N	4	N	01-JAN-21 15-JAN-21	205200091 03 04 25	38,58
35	PAO NEW DELHI	63004261	V	N	5	N	01-JAN-21 15-JAN-21	205200091 03 04 25	98,64
36	PAO NEW DELHI	63004261	V	N	3	N	01-JAN-21 15-JAN-21	205200091 03 04 29	5,93,05
37	PAO NEW DELHI	63004261	V	N	10	N	01-JAN-21 19-JAN-21	205200090 05 00 08	10,48,94
38	PAO NEW DELHI	63004261	V	N	11	N	01-JAN-21 19-JAN-21	205200090 05 00 08	3,04,79
39	PAO NEW DELHI	63004261	V	N	12	N	01-JAN-21 19-JAN-21	205200090 05 00 25	66,86
40	PAO NEW DELHI	63004261	V	N	13	N	01-JAN-21 19-JAN-21	205200090 05 00 25	19,03
41	PAO NEW DELHI	63004261	V	N	8	N	01-JAN-21 19-JAN-21	205200090 05 00 29	2,37,25
42	PAO NEW DELHI	63004261	V	N	14	N	01-JAN-21 19-JAN-21	205200091 03 04 22	39,00
43	PAO NEW DELHI	63004261	V	N	15	N	01-JAN-21 19-JAN-21	205200091 03 04 25	31,44
44	PAO NEW DELHI	63004261	V	N	16	N	01-JAN-21 19-JAN-21	205200091 03 04 25	2,41
45	PAO NEW DELHI	63004261	V	N	6	N	01-JAN-21 19-JAN-21	205200091 03 04 25	12,18
46	PAO NEW DELHI	63004261	V	N	7	N	01-JAN-21 19-JAN-21	205200091 03 04 25	19,21
47	PAO NEW DELHI	63004261	V	N	9	N	01-JAN-21 19-JAN-21	205200091 03 04 29	49,97
48	PAO NEW DELHI	63004261	V	N	20	N	01-JAN-21 20-JAN-21	205200090 05 00 22	58,40
49	PAO NEW DELHI	63004261	V	N	21	N	01-JAN-21 20-JAN-21	205200090 05 00 22	8,85
50	PAO NEW DELHI	63004261	V	N	17	N	01-JAN-21 20-JAN-21	205200090 05 00 25	6,86,90
51	PAO NEW DELHI	63004261	V	N	18	N	01-JAN-21 20-JAN-21	205200091 03 04 29	49,85
52	PAO NEW DELHI	63004261	V	N	19	N	01-JAN-21 20-JAN-21	205200091 03 04 29	87,32
53	PAO NEW DELHI	63004261	V	N	22	N	01-JAN-21 22-JAN-21	205200091 03 04 25	27,24,81
54	PAO NEW DELHI	63004261	V	N	25	N	01-JAN-21 27-JAN-21	205200090 05 00 09	2,37,81
55	PAO NEW DELHI	63004261	V	N	26	N	01-JAN-21 27-JAN-21	205200091 03 04 08	1,12,93,88
56	PAO NEW DELHI	63004261	V	N	27	N	01-JAN-21 27-JAN-21	205200091 03 04 08	50,73
57	PAO NEW DELHI	63004261	V	N	28	N	01-JAN-21 27-JAN-21	205200091 03 04 08	33,41,44
58	PAO NEW DELHI	63004261	V	N	29	N	01-JAN-21 27-JAN-21	205200091 03 04 08	6,42,58
59	PAO NEW DELHI	63004261	V	N	30	N	01-JAN-21 27-JAN-21	205200091 03 04 08	2,03,20
60	PAO NEW DELHI	63004261	V	N	23	N	01-JAN-21 27-JAN-21	205200091 03 04 22	1,28,10
61	PAO NEW DELHI	63004261	V	N	24	N	01-JAN-21 27-JAN-21	205200091 03 04 22	2,56,20
62	PAO NEW DELHI	63004261	V	N	3	N	01-JAN-21 30-JAN-21	205200090 05 00 01	34,08,00
63	PAO NEW DELHI	63004261	V	N	3	N	01-JAN-21 30-JAN-21	205200090 05 00 03	5,79,36
64	PAO NEW DELHI	63004261	V	N	3	N	01-JAN-21 30-JAN-21	205200090 05 00 06	7,92,77

Voucher Details

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Grant No.: 07

S.No.		DDO	DE	MOA	VCH	VCH	VCH	VCH	VCH	HEAD OF ACCOUNT	AMOUNT
	TREASURY	CODE	V/C	P/NP	VCH	No					
65	PAO NEW DELHI	63004261	V	N	4	N	01-JAN-21	30-JAN-21	205200091	03 04 01	35,35,00
66	PAO NEW DELHI	63004261	V	N	4	N	01-JAN-21	30-JAN-21	205200091	03 04 03	6,00,95
67	PAO NEW DELHI	63004261	V	N	4	N	01-JAN-21	30-JAN-21	205200091	03 04 06	3,97,58
68	PITHORAGARH	38002442	V	N	6	N	01-JAN-21	02-JAN-21	205200092	02 00 42	3,00,00
69	PITHORAGARH	38044808	V	N	1	N	01-JAN-21	08-JAN-21	205200092	02 00 42	3,00,00
70	PITHORAGARH	38004256	V	N	4	N	01-JAN-21	19-JAN-21	205200092	02 00 42	3,00,00
71	PITHORAGARH	38104518	V	N	2	N	01-JAN-21	25-JAN-21	205200092	02 00 42	3,00,00
72	PITHORAGARH	38002551	V	N	3	N	01-JAN-21	27-JAN-21	205200092	02 00 42	3,00,00
73	PITHORAGARH	38004256	V	N	7	N	01-JAN-21	27-JAN-21	205200092	02 00 42	3,00,00
74	PITHORAGARH	38002132	V	N	5	N	01-JAN-21	30-JAN-21	205200092	02 00 42	3,00,00
75	SECRETARIAT	12004649	V	N	34	N	01-JAN-21	04-JAN-21	205200090	18 00 20	9,18,16
76	SECRETARIAT	12004649	V	N	35	N	01-JAN-21	04-JAN-21	205200090	18 00 20	4,92,95
77	SECRETARIAT	12004649	V	N	37	N	01-JAN-21	04-JAN-21	205200090	18 00 20	3,01,20
78	SECRETARIAT	12004649	V	N	38	N	01-JAN-21	04-JAN-21	205200090	18 00 20	1,25,90
79	SECRETARIAT	12004649	V	N	39	N	01-JAN-21	04-JAN-21	205200090	18 00 20	54,28
80	SECRETARIAT	12004649	V	N	40	N	01-JAN-21	04-JAN-21	205200090	18 00 20	54,28
81	SECRETARIAT	12004649	V	N	45	N	01-JAN-21	04-JAN-21	205200090	18 00 20	14,93,53
82	SECRETARIAT	12004649	V	N	36	N	01-JAN-21	04-JAN-21	205200090	18 00 21	4,98,56
83	SECRETARIAT	12004649	V	N	42	N	01-JAN-21	04-JAN-21	205200090	18 00 22	1,85,00
84	SECRETARIAT	12004649	V	N	41	N	01-JAN-21	04-JAN-21	205200090	18 00 26	62,00
85	SECRETARIAT	12004649	V	N	43	N	01-JAN-21	04-JAN-21	205200090	18 00 40	5,56,96
86	SECRETARIAT	12004649	V	N	44	N	01-JAN-21	04-JAN-21	205200090	18 00 40	5,56,96
87	SECRETARIAT	12004664	V	N	3	N	01-JAN-21	04-JAN-21	205200090	12 00 01	23,30,80
88	SECRETARIAT	12004664	V	N	3	N	01-JAN-21	04-JAN-21	205200090	12 00 03	3,41,02
89	SECRETARIAT	12004664	V	N	3	N	01-JAN-21	04-JAN-21	205200090	12 00 06	2,82,50
90	SECRETARIAT	12002211	V	N	21	N	01-JAN-21	05-JAN-21	205200091	12 00 08	1,01,60
91	SECRETARIAT	12002211	V	N	22	N	01-JAN-21	05-JAN-21	205200091	12 00 08	1,90,36
92	SECRETARIAT	12002211	V	N	23	N	01-JAN-21	05-JAN-21	205200091	12 00 08	3,10,00
93	SECRETARIAT	12004268	V	N	7	N	01-JAN-21	05-JAN-21	205200091	04 00 08	1,55,00
94	SECRETARIAT	12004268	V	N	13	N	01-JAN-21	05-JAN-21	205200091	04 00 20	1,32,51
95	SECRETARIAT	12004268	V	N	12	N	01-JAN-21	05-JAN-21	205200091	04 00 22	2,99,00
96	SECRETARIAT	12004268	V	N	14	N	01-JAN-21	05-JAN-21	205200091	04 00 22	2,40,72

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S.No.	TREASURY	DDO CODE	DE V/C	P/NP	VCH No	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
97	SECRETARIAT	12004268	V	N	15	N	01-JAN-21 05-JAN-21	205200091 04 00 22	2,86,57
98	SECRETARIAT	12004268	V	N	19	N	01-JAN-21 05-JAN-21	205200091 04 00 22	25,50
99	SECRETARIAT	12004268	V	N	20	N	01-JAN-21 05-JAN-21	205200091 04 00 22	3,29,70
100	SECRETARIAT	12004268	V	N	10	N	01-JAN-21 05-JAN-21	205200091 04 00 25	11,07
101	SECRETARIAT	12004268	V	N	11	N	01-JAN-21 05-JAN-21	205200091 04 00 25	1,30,73
102	SECRETARIAT	12004268	V	N	8	N	01-JAN-21 05-JAN-21	205200091 04 00 25	18,84
103	SECRETARIAT	12004268	V	N	9	N	01-JAN-21 05-JAN-21	205200091 04 00 25	2,11
104	SECRETARIAT	12004268	V	N	17	N	01-JAN-21 05-JAN-21	205200091 04 00 27	72,80
105	SECRETARIAT	12004268	V	N	16	N	01-JAN-21 05-JAN-21	205200091 04 00 29	94,40
106	SECRETARIAT	12004268	V	N	18	N	01-JAN-21 05-JAN-21	205200091 04 00 29	2,17,83
107	SECRETARIAT	12004316	V	N	26	N	01-JAN-21 05-JAN-21	205200091 15 00 08	4,65,00
108	SECRETARIAT	12004316	V	N	27	N	01-JAN-21 05-JAN-21	205200091 15 00 08	2,52,19
109	SECRETARIAT	12004316	V	N	28	N	01-JAN-21 05-JAN-21	205200091 15 00 08	3,10,00
110	SECRETARIAT	12004316	V	N	24	N	01-JAN-21 05-JAN-21	205200091 15 00 21	1,05,00
111	SECRETARIAT	12004316	V	N	25	N	01-JAN-21 05-JAN-21	205200091 15 00 27	7,50
112	SECRETARIAT	12004650	V	N	33	N	01-JAN-21 05-JAN-21	205200092 02 00 42	3,00,00
113	SECRETARIAT	12004651	V	N	29	N	01-JAN-21 05-JAN-21	205200091 03 04 09	3,03,48
114	SECRETARIAT	12004651	V	N	30	N	01-JAN-21 05-JAN-21	205200091 03 04 09	1,66,58
115	SECRETARIAT	12004651	V	N	31	N	01-JAN-21 05-JAN-21	205200091 03 04 09	1,92,98
116	SECRETARIAT	12004656	V	N	1	N	01-JAN-21 05-JAN-21	205200091 10 00 22	5,00
117	SECRETARIAT	12004656	V	N	6	N	01-JAN-21 05-JAN-21	205200091 10 00 22	26,19
118	SECRETARIAT	12004656	V	N	3	N	01-JAN-21 05-JAN-21	205200091 10 00 29	45,72
119	SECRETARIAT	12004656	V	N	4	N	01-JAN-21 05-JAN-21	205200091 10 00 29	14,13,22
120	SECRETARIAT	12004656	V	N	5	N	01-JAN-21 05-JAN-21	205200091 10 00 29	2,30,09
121	SECRETARIAT	12004656	V	N	2	N	01-JAN-21 05-JAN-21	205200091 10 00 30	22,78
122	SECRETARIAT	12004650	V	N	49	N	01-JAN-21 06-JAN-21	205200090 03 00 22	3,04,14
123	SECRETARIAT	12004656	V	N	48	N	01-JAN-21 06-JAN-21	205200091 10 00 02	40,00
124	SECRETARIAT	12004656	V	N	46	N	01-JAN-21 06-JAN-21	205200091 10 00 08	6,20,00
125	SECRETARIAT	12004656	V	N	47	N	01-JAN-21 06-JAN-21	205200091 10 00 08	5,83,93
126	SECRETARIAT	12004650	V	N	61	N	01-JAN-21 07-JAN-21	205200090 03 00 09	2,83,80
127	SECRETARIAT	12004650	V	N	62	N	01-JAN-21 07-JAN-21	205200090 03 00 22	5,20
128	SECRETARIAT	12004651	V	N	60	N	01-JAN-21 07-JAN-21	205200090 03 00 21	5,39,50

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S.No.	TREASURY	DDO CODE	DE V/C	P/NP	VCH No	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
129	SECRETARIAT	12004651	V	N	52	N	01-JAN-21 07-JAN-21	205200090 03 00 22	4,08,95
130	SECRETARIAT	12004651	V	N	54	N	01-JAN-21 07-JAN-21	205200090 03 00 22	6,10,73
131	SECRETARIAT	12004651	V	N	55	N	01-JAN-21 07-JAN-21	205200090 03 00 22	7,08,00
132	SECRETARIAT	12004651	V	N	56	N	01-JAN-21 07-JAN-21	205200090 03 00 22	20,00,00
133	SECRETARIAT	12004651	V	N	58	N	01-JAN-21 07-JAN-21	205200090 03 00 22	1,19,28
134	SECRETARIAT	12004651	V	N	59	N	01-JAN-21 07-JAN-21	205200090 03 00 22	5,48,92
135	SECRETARIAT	12004651	V	N	57	N	01-JAN-21 07-JAN-21	205200090 03 00 25	5,46
136	SECRETARIAT	12004651	V	N	51	N	01-JAN-21 07-JAN-21	205200090 03 00 27	41,40,82
137	SECRETARIAT	12004651	V	N	53	N	01-JAN-21 07-JAN-21	205200090 03 00 40	2,47,80
138	SECRETARIAT	12004656	V	N	50	N	01-JAN-21 07-JAN-21	205200091 10 00 09	52,68
139	SECRETARIAT	12004268	V	N	66	N	01-JAN-21 08-JAN-21	205200091 04 00 08	10,10,40
140	SECRETARIAT	12004650	V	N	67	N	01-JAN-21 08-JAN-21	205200090 03 00 09	24,58
141	SECRETARIAT	12004650	V	N	68	N	01-JAN-21 08-JAN-21	205200090 03 00 09	1,98,06
142	SECRETARIAT	12004650	V	N	69	N	01-JAN-21 08-JAN-21	205200090 03 00 09	41,22
143	SECRETARIAT	12004650	V	N	70	N	01-JAN-21 08-JAN-21	205200090 03 00 09	4,57
144	SECRETARIAT	12004651	V	N	63	N	01-JAN-21 08-JAN-21	205200090 03 00 22	67,79,19
145	SECRETARIAT	12004651	V	N	64	N	01-JAN-21 08-JAN-21	205200091 03 04 08	86,44,55
146	SECRETARIAT	12004651	V	N	65	N	01-JAN-21 08-JAN-21	205200091 03 04 08	96,62,67
147	SECRETARIAT	12004651	V	N	75	N	01-JAN-21 08-JAN-21	205200091 03 04 25	3,35,37
148	SECRETARIAT	12004651	V	N	76	N	01-JAN-21 08-JAN-21	205200091 03 04 25	20,47,16
149	SECRETARIAT	12004651	V	N	77	N	01-JAN-21 08-JAN-21	205200091 03 04 25	98,07
150	SECRETARIAT	12004651	V	N	71	N	01-JAN-21 08-JAN-21	205200091 09 00 08	1,90,36
151	SECRETARIAT	12004651	V	N	72	N	01-JAN-21 08-JAN-21	205200091 09 00 08	1,01,60
152	SECRETARIAT	12004651	V	N	73	N	01-JAN-21 08-JAN-21	205200091 09 00 08	1,01,60
153	SECRETARIAT	12004651	V	N	74	N	01-JAN-21 08-JAN-21	205200091 09 00 08	1,55,00
154	SECRETARIAT	12004651	V	N	1	N	01-JAN-21 11-JAN-21	205200090 03 00 01	6,78,33
155	SECRETARIAT	12004651	V	N	1	N	01-JAN-21 11-JAN-21	205200090 03 00 03	1,15,32
156	SECRETARIAT	12004651	V	N	104	N	01-JAN-21 11-JAN-21	205200090 03 00 04	1,92,56
157	SECRETARIAT	12004651	V	N	111	N	01-JAN-21 11-JAN-21	205200090 03 00 04	8,00,00
158	SECRETARIAT	12004651	V	N	101	N	01-JAN-21 11-JAN-21	205200090 03 00 09	3,12,79
159	SECRETARIAT	12004651	V	N	102	N	01-JAN-21 11-JAN-21	205200090 03 00 09	7,88,14
160	SECRETARIAT	12004651	V	N	98	N	01-JAN-21 11-JAN-21	205200090 03 00 09	15,82

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S.No.	TREASURY	DDO CODE	DE V/C	P/NP	VCH No	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
161	SECRETARIAT	12004651	V	N	99	N	01-JAN-21 11-JAN-21	205200090 03 00 09	9,93,04
162	SECRETARIAT	12004651	V	N	103	N	01-JAN-21 11-JAN-21	205200090 03 00 11	25,99,00
163	SECRETARIAT	12004651	V	N	105	N	01-JAN-21 11-JAN-21	205200090 03 00 11	2,05,00
164	SECRETARIAT	12004651	V	N	97	N	01-JAN-21 11-JAN-21	205200090 03 00 11	13,50,00
165	SECRETARIAT	12004651	V	N	90	N	01-JAN-21 11-JAN-21	205200090 03 00 20	4,92,96
166	SECRETARIAT	12004651	V	N	91	N	01-JAN-21 11-JAN-21	205200090 03 00 20	2,40,72
167	SECRETARIAT	12004651	V	N	89	N	01-JAN-21 11-JAN-21	205200090 03 00 22	4,95,00
168	SECRETARIAT	12004651	V	N	100	N	01-JAN-21 11-JAN-21	205200090 03 00 25	14,95
169	SECRETARIAT	12004651	V	N	78	N	01-JAN-21 11-JAN-21	205200091 03 01 51	96,80,00
170	SECRETARIAT	12004651	V	N	80	N	01-JAN-21 11-JAN-21	205200091 03 01 51	54,70,00
171	SECRETARIAT	12004651	V	N	82	N	01-JAN-21 11-JAN-21	205200091 03 01 51	1,03,30,00
172	SECRETARIAT	12004651	V	N	108	N	01-JAN-21 11-JAN-21	205200091 03 04 20	1,39,24
173	SECRETARIAT	12004651	V	N	92	N	01-JAN-21 11-JAN-21	205200091 03 04 22	14,38,80
174	SECRETARIAT	12004651	V	N	112	N	01-JAN-21 11-JAN-21	205200091 03 04 25	92,79
175	SECRETARIAT	12004651	V	N	106	N	01-JAN-21 11-JAN-21	205200091 03 04 29	14,75,76
176	SECRETARIAT	12004651	V	N	113	N	01-JAN-21 11-JAN-21	205200091 03 04 29	1,03,43
177	SECRETARIAT	12004651	V	N	87	N	01-JAN-21 11-JAN-21	205200091 03 04 29	6,31,17
178	SECRETARIAT	12004651	V	N	88	N	01-JAN-21 11-JAN-21	205200091 03 04 29	7,19,30
179	SECRETARIAT	12004651	V	N	94	N	01-JAN-21 11-JAN-21	205200091 03 04 29	4,63,62
180	SECRETARIAT	12004651	V	N	95	N	01-JAN-21 11-JAN-21	205200091 03 04 29	11,33,49
181	SECRETARIAT	12004651	V	N	116	N	01-JAN-21 11-JAN-21	205200091 03 04 30	1,59,02
182	SECRETARIAT	12004651	V	N	115	N	01-JAN-21 11-JAN-21	205200091 03 04 40	8,04
183	SECRETARIAT	12004651	V	N	79	N	01-JAN-21 11-JAN-21	205200091 03 04 40	15,90,00
184	SECRETARIAT	12004651	V	N	81	N	01-JAN-21 11-JAN-21	205200091 03 04 40	13,80,00
185	SECRETARIAT	12004651	V	N	83	N	01-JAN-21 11-JAN-21	205200091 03 04 40	65,00,00
186	SECRETARIAT	12004651	V	N	84	N	01-JAN-21 11-JAN-21	205200091 03 04 40	20,89,40,00
187	SECRETARIAT	12004651	V	N	86	N	01-JAN-21 11-JAN-21	205200091 03 04 40	2,61,50
188	SECRETARIAT	12004651	V	N	109	N	01-JAN-21 11-JAN-21	205200091 03 04 42	2,47,50
189	SECRETARIAT	12004651	V	N	110	N	01-JAN-21 11-JAN-21	205200091 03 04 42	2,36,00
190	SECRETARIAT	12004651	V	N	114	N	01-JAN-21 11-JAN-21	205200091 03 04 42	75,42
191	SECRETARIAT	12004651	V	N	85	N	01-JAN-21 11-JAN-21	205200091 03 04 42	1,35,68
192	SECRETARIAT	12004651	V	N	93	N	01-JAN-21 11-JAN-21	205200091 03 04 42	57,61,14

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193	SECRETARIAT	12004651	V	N	96	N	01-JAN-21 11-JAN-21	205200091 03 04 42	20,09,70
194	SECRETARIAT	12004651	V	N	107	N	01-JAN-21 11-JAN-21	205200091 09 00 08	1,90,36
195	SECRETARIAT	12004649	V	N	178	N	01-JAN-21 12-JAN-21	205200090 18 00 20	31,96,33
196	SECRETARIAT	12004649	V	N	177	N	01-JAN-21 12-JAN-21	205200090 19 00 42	1,55,94
197	SECRETARIAT	12004650	V	N	2	N	01-JAN-21 12-JAN-21	205200090 03 00 01	1,69,89
198	SECRETARIAT	12004651	V	N	131	N	01-JAN-21 12-JAN-21	205200090 03 00 11	64,82
199	SECRETARIAT	12004651	V	N	127	N	01-JAN-21 12-JAN-21	205200091 03 04 08	6,94,26
200	SECRETARIAT	12004651	V	N	128	N	01-JAN-21 12-JAN-21	205200091 03 04 08	2,95,83
201	SECRETARIAT	12004651	V	N	125	N	01-JAN-21 12-JAN-21	205200091 03 04 20	1,64,10
202	SECRETARIAT	12004651	V	N	118	N	01-JAN-21 12-JAN-21	205200091 03 04 22	60,04
203	SECRETARIAT	12004651	V	N	120	N	01-JAN-21 12-JAN-21	205200091 03 04 22	35,99
204	SECRETARIAT	12004651	V	N	121	N	01-JAN-21 12-JAN-21	205200091 03 04 22	26,60
205	SECRETARIAT	12004651	V	N	122	N	01-JAN-21 12-JAN-21	205200091 03 04 22	41,30
206	SECRETARIAT	12004651	V	N	123	N	01-JAN-21 12-JAN-21	205200091 03 04 22	1,21,79
207	SECRETARIAT	12004651	V	N	132	N	01-JAN-21 12-JAN-21	205200091 03 04 22	63,91
208	SECRETARIAT	12004651	V	N	134	N	01-JAN-21 12-JAN-21	205200091 03 04 22	26,55
209	SECRETARIAT	12004651	V	N	119	N	01-JAN-21 12-JAN-21	205200091 03 04 25	9,43
210	SECRETARIAT	12004651	V	N	129	N	01-JAN-21 12-JAN-21	205200091 03 04 25	8,17,65
211	SECRETARIAT	12004651	V	N	133	N	01-JAN-21 12-JAN-21	205200091 03 04 25	11,69
212	SECRETARIAT	12004651	V	N	135	N	01-JAN-21 12-JAN-21	205200091 03 04 25	15,33
213	SECRETARIAT	12004651	V	N	136	N	01-JAN-21 12-JAN-21	205200091 03 04 25	46,25
214	SECRETARIAT	12004651	V	N	137	N	01-JAN-21 12-JAN-21	205200091 03 04 25	26,15
215	SECRETARIAT	12004651	V	N	130	N	01-JAN-21 12-JAN-21	205200091 03 04 29	2,62,30,05
216	SECRETARIAT	12004651	V	N	124	N	01-JAN-21 12-JAN-21	205200091 03 04 42	1,51,04
217	SECRETARIAT	12004651	V	N	126	N	01-JAN-21 12-JAN-21	205200091 03 04 42	6,98,52
218	SECRETARIAT	12004651	V	N	140	N	01-JAN-21 13-JAN-21	205200091 03 04 20	3,00
219	SECRETARIAT	12004651	V	N	138	N	01-JAN-21 13-JAN-21	205200091 03 04 22	1,86,62
220	SECRETARIAT	12004651	V	N	139	N	01-JAN-21 13-JAN-21	205200091 03 04 22	2,69,49
221	SECRETARIAT	12004664	V	N	176	N	01-JAN-21 13-JAN-21	205200090 12 00 08	14,41,62
222	SECRETARIAT	12002611	V	N	174	N	01-JAN-21 14-JAN-21	205200090 08 00 42	2,04,12
223	SECRETARIAT	12002611	V	N	175	N	01-JAN-21 14-JAN-21	205200090 08 00 42	4,20,00
224	SECRETARIAT	12004316	V	N	5	N	01-JAN-21 14-JAN-21	205200091 15 00 01	24,54,11

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S.No.	TREASURY	DDO CODE	DE V/C	P/NP	VCH No	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
225	SECRETARIAT	12004316	V	N	5	N	01-JAN-21 14-JAN-21	205200091 15 00 03	4,17,20
226	SECRETARIAT	12004651	V	N	156	N	01-JAN-21 14-JAN-21	205200090 03 00 11	25,67,00
227	SECRETARIAT	12004651	V	N	158	N	01-JAN-21 14-JAN-21	205200090 03 00 11	2,80,00
228	SECRETARIAT	12004651	V	N	141	N	01-JAN-21 14-JAN-21	205200090 03 00 22	72,76
229	SECRETARIAT	12004651	V	N	143	N	01-JAN-21 14-JAN-21	205200090 03 00 22	2,09,45
230	SECRETARIAT	12004651	V	N	145	N	01-JAN-21 14-JAN-21	205200090 03 00 22	98,23
231	SECRETARIAT	12004651	V	N	146	N	01-JAN-21 14-JAN-21	205200090 03 00 22	33,63,77
232	SECRETARIAT	12004651	V	N	150	N	01-JAN-21 14-JAN-21	205200090 03 00 22	1,42,97
233	SECRETARIAT	12004651	V	N	151	N	01-JAN-21 14-JAN-21	205200090 03 00 25	13,47,32
234	SECRETARIAT	12004651	V	N	144	N	01-JAN-21 14-JAN-21	205200090 03 00 27	89,33,35
235	SECRETARIAT	12004651	V	N	142	N	01-JAN-21 14-JAN-21	205200090 03 00 29	1,10,01
236	SECRETARIAT	12004651	V	N	147	N	01-JAN-21 14-JAN-21	205200091 03 04 08	33,64,81
237	SECRETARIAT	12004651	V	N	148	N	01-JAN-21 14-JAN-21	205200091 03 04 08	71,31,50
238	SECRETARIAT	12004651	V	N	149	N	01-JAN-21 14-JAN-21	205200091 03 04 08	13,73,75
239	SECRETARIAT	12004651	V	N	152	N	01-JAN-21 14-JAN-21	205200091 03 04 08	58,10,31
240	SECRETARIAT	12004651	V	N	153	N	01-JAN-21 14-JAN-21	205200091 03 04 08	78,18,51
241	SECRETARIAT	12004651	V	N	155	N	01-JAN-21 14-JAN-21	205200091 03 04 08	11,13,00
242	SECRETARIAT	12004651	V	N	157	N	01-JAN-21 14-JAN-21	205200091 03 04 09	42,00
243	SECRETARIAT	12004651	V	N	159	N	01-JAN-21 14-JAN-21	205200091 03 04 09	1,40,32
244	SECRETARIAT	12004651	V	N	160	N	01-JAN-21 14-JAN-21	205200091 03 04 09	28,68
245	SECRETARIAT	12004651	V	N	154	N	01-JAN-21 14-JAN-21	205200091 03 04 25	1,51,39
246	SECRETARIAT	12004664	V	N	164	N	01-JAN-21 14-JAN-21	205200090 12 00 22	17,00
247	SECRETARIAT	12004664	V	N	165	N	01-JAN-21 14-JAN-21	205200090 12 00 29	20,52
248	SECRETARIAT	12004664	V	N	166	N	01-JAN-21 14-JAN-21	205200090 12 00 29	1,01,95
249	SECRETARIAT	12004651	V	N	188	N	01-JAN-21 15-JAN-21	205200091 03 04 08	6,20,00
250	SECRETARIAT	12004651	V	N	189	N	01-JAN-21 15-JAN-21	205200091 03 04 08	4,05,00
251	SECRETARIAT	12004651	V	N	183	N	01-JAN-21 16-JAN-21	205200090 03 00 09	6,08,56
252	SECRETARIAT	12004651	V	N	184	N	01-JAN-21 16-JAN-21	205200090 03 00 09	7,45,54
253	SECRETARIAT	12004651	V	N	179	N	01-JAN-21 16-JAN-21	205200090 03 00 11	11,04,00
254	SECRETARIAT	12004651	V	N	180	N	01-JAN-21 16-JAN-21	205200090 03 00 11	6,05,00
255	SECRETARIAT	12004651	V	N	186	N	01-JAN-21 16-JAN-21	205200090 03 00 25	71,50,72
256	SECRETARIAT	12004651	V	N	167	N	01-JAN-21 16-JAN-21	205200091 03 01 51	44,70,00

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257	SECRETARIAT	12004651	V	N	168	N	01-JAN-21 16-JAN-21	205200091 03 01 51	2,20,70,00
258	SECRETARIAT	12004651	V	N	170	N	01-JAN-21 16-JAN-21	205200091 03 01 51	50,00,00
259	SECRETARIAT	12004651	V	N	171	N	01-JAN-21 16-JAN-21	205200091 03 01 51	19,90,00
260	SECRETARIAT	12004651	V	N	173	N	01-JAN-21 16-JAN-21	205200091 03 01 51	15,70,00
261	SECRETARIAT	12004651	V	N	187	N	01-JAN-21 16-JAN-21	205200091 03 04 11	34,41,00
262	SECRETARIAT	12004651	V	N	185	N	01-JAN-21 16-JAN-21	205200091 03 04 22	35,34,34
263	SECRETARIAT	12004651	V	N	181	N	01-JAN-21 16-JAN-21	205200091 03 04 25	7,42
264	SECRETARIAT	12004651	V	N	182	N	01-JAN-21 16-JAN-21	205200091 03 04 29	1,20,51
265	SECRETARIAT	12004651	V	N	169	N	01-JAN-21 16-JAN-21	205200091 03 04 40	28,20,00
266	SECRETARIAT	12004651	V	N	172	N	01-JAN-21 16-JAN-21	205200091 03 04 40	67,90,00
267	SECRETARIAT	12004656	V	N	191	N	01-JAN-21 18-JAN-21	205200091 10 00 25	7,68
268	SECRETARIAT	12004656	V	N	193	N	01-JAN-21 18-JAN-21	205200091 10 00 27	1,50,50
269	SECRETARIAT	12004656	V	N	192	N	01-JAN-21 18-JAN-21	205200091 10 00 29	2,27,74
270	SECRETARIAT	12004656	V	N	194	N	01-JAN-21 18-JAN-21	205200091 10 00 29	1,05,05
271	SECRETARIAT	12004650	V	N	195	N	01-JAN-21 19-JAN-21	205200090 03 00 08	5,69,11,10
272	SECRETARIAT	12004650	V	N	196	N	01-JAN-21 19-JAN-21	205200090 03 00 08	5,86,20,10
273	SECRETARIAT	12004650	V	N	197	N	01-JAN-21 19-JAN-21	205200090 03 00 08	2,63,25,00
274	SECRETARIAT	12004650	V	N	198	N	01-JAN-21 19-JAN-21	205200090 03 00 08	77,24,80
275	SECRETARIAT	12004650	V	N	199	N	01-JAN-21 19-JAN-21	205200090 03 00 08	1,32,66,75
276	SECRETARIAT	12004650	V	N	200	N	01-JAN-21 19-JAN-21	205200090 03 00 08	30,82,46
277	SECRETARIAT	12004650	V	N	201	N	01-JAN-21 19-JAN-21	205200090 03 00 08	18,19,84
278	SECRETARIAT	12004651	V	N	203	N	01-JAN-21 19-JAN-21	205200091 03 04 23	1,57,18,89
279	SECRETARIAT	12004651	V	N	202	N	01-JAN-21 19-JAN-21	205200091 03 04 25	7,21,41
280	SECRETARIAT	12004651	V	N	204	N	01-JAN-21 19-JAN-21	205200091 03 04 25	87,49
281	SECRETARIAT	12004651	V	N	205	N	01-JAN-21 19-JAN-21	205200091 03 04 25	86,92
282	SECRETARIAT	12004651	V	N	206	N	01-JAN-21 19-JAN-21	205200091 03 04 25	58,71
283	SECRETARIAT	12004651	V	N	207	N	01-JAN-21 19-JAN-21	205200091 03 04 29	85,12,46
284	SECRETARIAT	12004656	V	N	8	N	01-JAN-21 19-JAN-21	205200091 10 00 01	20,38,50
285	SECRETARIAT	12004656	V	N	8	N	01-JAN-21 19-JAN-21	205200091 10 00 03	3,46,55
286	SECRETARIAT	12004656	V	N	8	N	01-JAN-21 19-JAN-21	205200091 10 00 06	2,50,80
287	SECRETARIAT	12004664	V	N	208	N	01-JAN-21 19-JAN-21	205200090 12 00 08	6,20,00
288	SECRETARIAT	12004650	V	N	6	N	01-JAN-21 21-JAN-21	205200090 03 00 01	19,00,45

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289	SECRETARIAT	12004650	V	N	214	N	01-JAN-21 21-JAN-21	205200090 03 00 09	1,02,28
290	SECRETARIAT	12004650	V	N	215	N	01-JAN-21 21-JAN-21	205200090 03 00 09	5,08,42
291	SECRETARIAT	12004650	V	N	216	N	01-JAN-21 21-JAN-21	205200090 03 00 09	4,50,08
292	SECRETARIAT	12004650	V	N	229	N	01-JAN-21 21-JAN-21	205200090 03 00 09	2,62,56
293	SECRETARIAT	12004650	V	N	230	N	01-JAN-21 21-JAN-21	205200090 03 00 09	17,77,69
294	SECRETARIAT	12004651	V	N	211	N	01-JAN-21 21-JAN-21	205200090 03 00 08	1,29,44,72
295	SECRETARIAT	12004651	V	N	212	N	01-JAN-21 21-JAN-21	205200090 03 00 08	69,76,40
296	SECRETARIAT	12004651	V	N	213	N	01-JAN-21 21-JAN-21	205200090 03 00 09	12,63,20
297	SECRETARIAT	12004651	V	N	217	N	01-JAN-21 21-JAN-21	205200090 03 00 11	16,15,50
298	SECRETARIAT	12004651	V	N	219	N	01-JAN-21 21-JAN-21	205200090 03 00 20	78,12,77
299	SECRETARIAT	12004651	V	N	220	N	01-JAN-21 21-JAN-21	205200090 03 00 20	26,19,00
300	SECRETARIAT	12004651	V	N	221	N	01-JAN-21 21-JAN-21	205200090 03 00 20	39,87,20
301	SECRETARIAT	12004651	V	N	222	N	01-JAN-21 21-JAN-21	205200091 03 04 08	33,92,55
302	SECRETARIAT	12004651	V	N	223	N	01-JAN-21 21-JAN-21	205200091 03 04 08	14,79,16
303	SECRETARIAT	12004651	V	N	224	N	01-JAN-21 21-JAN-21	205200091 03 04 08	18,16,47
304	SECRETARIAT	12004651	V	N	225	N	01-JAN-21 21-JAN-21	205200091 03 04 08	8,21,31
305	SECRETARIAT	12004651	V	N	226	N	01-JAN-21 21-JAN-21	205200091 03 04 08	11,49,90
306	SECRETARIAT	12004651	V	N	227	N	01-JAN-21 21-JAN-21	205200091 03 04 08	5,70,00
307	SECRETARIAT	12004651	V	N	228	N	01-JAN-21 21-JAN-21	205200091 03 04 08	13,90,00
308	SECRETARIAT	12004651	V	N	218	N	01-JAN-21 21-JAN-21	205200091 03 04 25	15,03
309	SECRETARIAT	12004664	V	N	7	N	01-JAN-21 22-JAN-21	205200090 12 00 01	14,00
310	SECRETARIAT	12004664	V	N	7	N	01-JAN-21 22-JAN-21	205200090 12 00 03	2,38
311	SECRETARIAT	12004651	V	N	231	N	01-JAN-21 23-JAN-21	205200091 03 04 08	6,20,00
312	SECRETARIAT	12002211	V	N	234	N	01-JAN-21 25-JAN-21	205200091 12 00 20	61,12
313	SECRETARIAT	12004650	V	N	235	N	01-JAN-21 25-JAN-21	205200090 03 00 08	1,50,59
314	SECRETARIAT	12004650	V	N	236	N	01-JAN-21 25-JAN-21	205200090 03 00 09	4,30,28
315	SECRETARIAT	12004650	V	N	237	N	01-JAN-21 25-JAN-21	205200090 03 00 09	2,57,59
316	SECRETARIAT	12004650	V	N	238	N	01-JAN-21 25-JAN-21	205200090 03 00 09	1,55,96
317	SECRETARIAT	12004650	V	N	239	N	01-JAN-21 25-JAN-21	205200090 03 00 09	22,79
318	SECRETARIAT	12004650	V	N	240	N	01-JAN-21 25-JAN-21	205200090 03 00 09	1,15,36
319	SECRETARIAT	12004651	V	N	241	N	01-JAN-21 25-JAN-21	205200090 03 00 09	1,12,18,29
320	SECRETARIAT	12004651	V	N	243	N	01-JAN-21 25-JAN-21	205200090 03 00 09	54,43

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S.No.	DE	MOA	VCH Date	DDO CODE	V/C	P/NP	VCH No	HEAD OF ACCOUNT	AMOUNT
321	SECRETARIAT	12004651	V N	242	N	01-JAN-21	25-JAN-21	205200090 03 00 11	2,50,00
322	SECRETARIAT	12004651	V N	244	N	01-JAN-21	25-JAN-21	205200090 03 00 11	3,82,44
323	SECRETARIAT	12004651	V N	246	N	01-JAN-21	25-JAN-21	205200090 03 00 20	25,01,60
324	SECRETARIAT	12004651	V N	249	N	01-JAN-21	25-JAN-21	205200090 03 00 20	4,07,68
325	SECRETARIAT	12004651	V N	245	N	01-JAN-21	25-JAN-21	205200090 03 00 22	63,59,76
326	SECRETARIAT	12004651	V N	247	N	01-JAN-21	25-JAN-21	205200090 03 00 22	6,31,60
327	SECRETARIAT	12004651	V N	250	N	01-JAN-21	25-JAN-21	205200090 03 00 22	1,93,53
328	SECRETARIAT	12004651	V N	248	N	01-JAN-21	25-JAN-21	205200090 11 00 08	1,55,00
329	SECRETARIAT	12004651	V N	254	N	01-JAN-21	25-JAN-21	205200090 11 00 08	3,10,00
330	SECRETARIAT	12004651	V N	262	N	01-JAN-21	25-JAN-21	205200091 03 04 08	9,05,00
331	SECRETARIAT	12004651	V N	251	N	01-JAN-21	25-JAN-21	205200091 03 04 25	43,90,22
332	SECRETARIAT	12004651	V N	252	N	01-JAN-21	25-JAN-21	205200091 03 04 25	4,42,34
333	SECRETARIAT	12004651	V N	253	N	01-JAN-21	25-JAN-21	205200091 03 04 26	41,50
334	SECRETARIAT	12004650	V N	256	N	01-JAN-21	29-JAN-21	205200090 03 00 09	1,21,80
335	SECRETARIAT	12004650	V N	257	N	01-JAN-21	29-JAN-21	205200090 03 00 09	1,61,65
336	SECRETARIAT	12004650	V N	258	N	01-JAN-21	29-JAN-21	205200090 03 00 09	1,12,58
337	SECRETARIAT	12004650	V N	259	N	01-JAN-21	29-JAN-21	205200090 03 00 09	2,45,74
338	SECRETARIAT	12004651	V N	261	N	01-JAN-21	29-JAN-21	205200090 03 00 25	3,05,98
339	SECRETARIAT	12004651	V N	260	N	01-JAN-21	29-JAN-21	205200091 03 04 25	29,35,70
340	SECRETARIAT	12004664	V N	24	N	01-JAN-21	30-JAN-21	205200090 12 00 01	23,75,80
341	SECRETARIAT	12004664	V N	24	N	01-JAN-21	30-JAN-21	205200090 12 00 03	3,48,67
342	SECRETARIAT	12004664	V N	24	N	01-JAN-21	30-JAN-21	205200090 12 00 06	2,82,50
343	TEHRI GARHWAL	61002551	V N	1	N	01-JAN-21	05-JAN-21	205200092 02 00 42	3,00,00
344	ALMORA	37002551	V N	1	N	01-FEB-21	03-FEB-21	205200092 02 00 42	3,00,00
345	ALMORA	37004519	V N	2	N	01-FEB-21	17-FEB-21	205200092 02 00 42	3,00,00
346	DEHRADUN	01004217	V N	1	N	01-FEB-21	03-FEB-21	205200091 07 00 22	47,90
347	NAINITAL	36004217	V N	2	N	01-FEB-21	01-FEB-21	205200091 05 00 01	21,52,70
348	NAINITAL	36004217	V N	2	N	01-FEB-21	01-FEB-21	205200091 05 00 03	3,64,48
349	NAINITAL	36004217	V N	2	N	01-FEB-21	01-FEB-21	205200091 05 00 06	1,58,10
350	NAINITAL	36004217	V N	1	N	01-FEB-21	01-FEB-21	205200091 07 00 01	4,16,00
351	NAINITAL	36004217	V N	1	N	01-FEB-21	01-FEB-21	205200091 07 00 03	70,72
352	NAINITAL	36004217	V N	1	N	01-FEB-21	01-FEB-21	205200091 07 00 06	38,30

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353	NAINITAL	36004795	V	N	1	N	01-FEB-21 01-FEB-21	205200091 03 04 20	64,00
354	NAINITAL	36004795	V	N	3	N	01-FEB-21 01-FEB-21	205200091 03 04 22	15,50
355	NAINITAL	36004795	V	N	2	N	01-FEB-21 01-FEB-21	205200091 03 04 26	29,00
356	NAINITAL	36004795	V	N	5	N	01-FEB-21 02-FEB-21	205200091 03 04 04	19,30
357	NAINITAL	36004795	V	N	4	N	01-FEB-21 02-FEB-21	205200091 03 04 25	1,48,73
358	NAINITAL	36174228	V	N	7	N	01-FEB-21 04-FEB-21	205200092 02 00 42	3,00,00
359	NAINITAL	36004795	V	N	10	N	01-FEB-21 11-FEB-21	205200091 03 04 20	18,00
360	NAINITAL	36004795	V	N	9	N	01-FEB-21 11-FEB-21	205200091 03 04 22	1,67,00
361	NAINITAL	36004795	V	N	11	N	01-FEB-21 11-FEB-21	205200091 03 04 29	29,70
362	NAINITAL	36004795	V	N	8	N	01-FEB-21 11-FEB-21	205200091 03 04 29	91,60
363	NAINITAL	36004795	V	N	18	N	01-FEB-21 17-FEB-21	205200091 03 04 08	6,00,00
364	NAINITAL	36004795	V	N	20	N	01-FEB-21 17-FEB-21	205200091 03 04 09	1,24,40
365	NAINITAL	36004795	V	N	21	N	01-FEB-21 17-FEB-21	205200091 03 04 09	28,22
366	NAINITAL	36004795	V	N	17	N	01-FEB-21 17-FEB-21	205200091 03 04 25	18,73
367	NAINITAL	36004795	V	N	19	N	01-FEB-21 17-FEB-21	205200091 03 04 25	15,81
368	NAINITAL	36004795	V	N	23	N	01-FEB-21 18-FEB-21	205200091 03 04 29	1,30,88
369	NAINITAL	36172544	V	N	22	N	01-FEB-21 18-FEB-21	205200092 02 00 42	3,00,00
370	NAINITAL	36004795	V	N	27	N	01-FEB-21 23-FEB-21	205200091 03 04 04	8,49
371	NAINITAL	36004795	V	N	28	N	01-FEB-21 23-FEB-21	205200091 03 04 08	17,15,00
372	NAINITAL	36004795	V	N	29	N	01-FEB-21 23-FEB-21	205200091 03 04 08	42,02,49
373	NAINITAL	36004795	V	N	30	N	01-FEB-21 23-FEB-21	205200091 03 04 42	3,87,20
374	NAINITAL	36004795	V	N	31	N	01-FEB-21 25-FEB-21	205200091 03 04 08	30,19,92
375	NAINITAL	36004795	V	N	37	N	01-FEB-21 25-FEB-21	205200091 03 04 22	24,00
376	NAINITAL	36004795	V	N	4	N	01-FEB-21 26-FEB-21	205200091 03 04 01	39,20
377	NAINITAL	36004795	V	N	5	N	01-FEB-21 26-FEB-21	205200091 03 04 01	85,13
378	NAINITAL	36004795	V	N	6	N	01-FEB-21 26-FEB-21	205200091 03 04 01	76,26
379	NAINITAL	36004795	V	N	4	N	01-FEB-21 26-FEB-21	205200091 03 04 03	6,66
380	NAINITAL	36004795	V	N	5	N	01-FEB-21 26-FEB-21	205200091 03 04 03	14,47
381	NAINITAL	36004795	V	N	6	N	01-FEB-21 26-FEB-21	205200091 03 04 03	12,96
382	NAINITAL	36004795	V	N	33	N	01-FEB-21 26-FEB-21	205200091 03 04 04	3,51
383	NAINITAL	36004795	V	N	4	N	01-FEB-21 26-FEB-21	205200091 03 04 06	28
384	NAINITAL	36004795	V	N	5	N	01-FEB-21 26-FEB-21	205200091 03 04 06	75

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	DE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
385	NAINITAL	36004795	V	N	6	N	01-FEB-21	26-FEB-21	205200091 03 04 06	70
386	NAINITAL	36004795	V	N	34	N	01-FEB-21	26-FEB-21	205200091 03 04 22	92,66
387	NAINITAL	36004795	V	N	35	N	01-FEB-21	26-FEB-21	205200091 03 04 25	11,15,18
388	NAINITAL	36004795	V	N	36	N	01-FEB-21	26-FEB-21	205200091 03 04 29	86,66
389	PAO NEW DELHI	63004261	V	N	1	N	01-FEB-21	02-FEB-21	205200090 05 00 09	5,61,37
390	PAO NEW DELHI	63004261	V	N	2	N	01-FEB-21	09-FEB-21	205200090 05 00 22	1,28,64
391	PAO NEW DELHI	63004261	V	N	3	N	01-FEB-21	09-FEB-21	205200091 03 04 20	5,99,40
392	PAO NEW DELHI	63004261	V	N	4	N	01-FEB-21	09-FEB-21	205200091 03 04 27	1,48,52,04
393	PAO NEW DELHI	63004261	V	N	5	N	01-FEB-21	10-FEB-21	205200090 05 00 08	10,83,30
394	PAO NEW DELHI	63004261	V	N	10	N	01-FEB-21	10-FEB-21	205200091 03 04 08	6,64,18
395	PAO NEW DELHI	63004261	V	N	11	N	01-FEB-21	10-FEB-21	205200091 03 04 08	21,60
396	PAO NEW DELHI	63004261	V	N	12	N	01-FEB-21	10-FEB-21	205200091 03 04 08	21,60
397	PAO NEW DELHI	63004261	V	N	13	N	01-FEB-21	10-FEB-21	205200091 03 04 08	21,60
398	PAO NEW DELHI	63004261	V	N	6	N	01-FEB-21	10-FEB-21	205200091 03 04 08	1,16,75,55
399	PAO NEW DELHI	63004261	V	N	7	N	01-FEB-21	10-FEB-21	205200091 03 04 08	3,81,70
400	PAO NEW DELHI	63004261	V	N	8	N	01-FEB-21	10-FEB-21	205200091 03 04 08	3,77,78
401	PAO NEW DELHI	63004261	V	N	9	N	01-FEB-21	10-FEB-21	205200091 03 04 08	3,81,70
402	PAO NEW DELHI	63004261	V	N	17	N	01-FEB-21	12-FEB-21	205200090 05 00 25	56,10
403	PAO NEW DELHI	63004261	V	N	23	N	01-FEB-21	12-FEB-21	205200091 03 04 20	3,14,35
404	PAO NEW DELHI	63004261	V	N	21	N	01-FEB-21	12-FEB-21	205200091 03 04 22	63,72
405	PAO NEW DELHI	63004261	V	N	14	N	01-FEB-21	12-FEB-21	205200091 03 04 25	2,61
406	PAO NEW DELHI	63004261	V	N	15	N	01-FEB-21	12-FEB-21	205200091 03 04 25	2,11
407	PAO NEW DELHI	63004261	V	N	16	N	01-FEB-21	12-FEB-21	205200091 03 04 25	6,61
408	PAO NEW DELHI	63004261	V	N	18	N	01-FEB-21	12-FEB-21	205200091 03 04 25	16,92
409	PAO NEW DELHI	63004261	V	N	19	N	01-FEB-21	12-FEB-21	205200091 03 04 25	16,92
410	PAO NEW DELHI	63004261	V	N	20	N	01-FEB-21	12-FEB-21	205200091 03 04 26	1,61,00
411	PAO NEW DELHI	63004261	V	N	22	N	01-FEB-21	12-FEB-21	205200091 03 04 29	79,40
412	PAO NEW DELHI	63004261	V	N	26	N	01-FEB-21	16-FEB-21	205200090 05 00 25	6,92,30
413	PAO NEW DELHI	63004261	V	N	36	N	01-FEB-21	16-FEB-21	205200090 05 00 29	3,89,64
414	PAO NEW DELHI	63004261	V	N	27	N	01-FEB-21	16-FEB-21	205200091 03 04 22	33,76
415	PAO NEW DELHI	63004261	V	N	28	N	01-FEB-21	16-FEB-21	205200091 03 04 22	29,50
416	PAO NEW DELHI	63004261	V	N	29	N	01-FEB-21	16-FEB-21	205200091 03 04 22	29,50

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	DE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
417	PAO NEW DELHI	63004261	V	N	30	N	01-FEB-21	16-FEB-21	205200091 03 04 22	29,50
418	PAO NEW DELHI	63004261	V	N	31	N	01-FEB-21	16-FEB-21	205200091 03 04 22	31,01
419	PAO NEW DELHI	63004261	V	N	32	N	01-FEB-21	16-FEB-21	205200091 03 04 22	46,50
420	PAO NEW DELHI	63004261	V	N	33	N	01-FEB-21	16-FEB-21	205200091 03 04 22	46,50
421	PAO NEW DELHI	63004261	V	N	34	N	01-FEB-21	16-FEB-21	205200091 03 04 22	46,50
422	PAO NEW DELHI	63004261	V	N	35	N	01-FEB-21	16-FEB-21	205200091 03 04 22	46,50
423	PAO NEW DELHI	63004261	V	N	37	N	01-FEB-21	16-FEB-21	205200091 03 04 22	5,66,10
424	PAO NEW DELHI	63004261	V	N	38	N	01-FEB-21	16-FEB-21	205200091 03 04 22	11,01,88
425	PAO NEW DELHI	63004261	V	N	39	N	01-FEB-21	16-FEB-21	205200091 03 04 22	4,68,38
426	PAO NEW DELHI	63004261	V	N	40	N	01-FEB-21	16-FEB-21	205200091 03 04 22	1,14,53
427	PAO NEW DELHI	63004261	V	N	24	N	01-FEB-21	16-FEB-21	205200091 03 04 29	11,36,52
428	PAO NEW DELHI	63004261	V	N	25	N	01-FEB-21	16-FEB-21	205200091 03 04 29	2,26,91
429	PAO NEW DELHI	63004261	V	N	46	N	01-FEB-21	22-FEB-21	205200090 05 00 29	70
430	PAO NEW DELHI	63004261	V	N	47	N	01-FEB-21	22-FEB-21	205200091 03 04 22	48,16
431	PAO NEW DELHI	63004261	V	N	48	N	01-FEB-21	22-FEB-21	205200091 03 04 22	49,28
432	PAO NEW DELHI	63004261	V	N	49	N	01-FEB-21	22-FEB-21	205200091 03 04 22	40,09
433	PAO NEW DELHI	63004261	V	N	41	N	01-FEB-21	22-FEB-21	205200091 03 04 25	98,40
434	PAO NEW DELHI	63004261	V	N	42	N	01-FEB-21	22-FEB-21	205200091 03 04 25	31,20
435	PAO NEW DELHI	63004261	V	N	43	N	01-FEB-21	22-FEB-21	205200091 03 04 25	33,67,09
436	PAO NEW DELHI	63004261	V	N	44	N	01-FEB-21	22-FEB-21	205200091 03 04 25	36,35
437	PAO NEW DELHI	63004261	V	N	45	N	01-FEB-21	22-FEB-21	205200091 03 04 29	94,72
438	PAO NEW DELHI	63004261	V	N	52	N	01-FEB-21	24-FEB-21	205200091 03 04 21	39,00
439	PAO NEW DELHI	63004261	V	N	50	N	01-FEB-21	24-FEB-21	205200091 03 04 22	1,02,07
440	PAO NEW DELHI	63004261	V	N	51	N	01-FEB-21	24-FEB-21	205200091 03 04 22	2,41,90
441	PAO NEW DELHI	63004261	V	N	54	N	01-FEB-21	25-FEB-21	205200090 05 00 25	19,04
442	PAO NEW DELHI	63004261	V	N	55	N	01-FEB-21	25-FEB-21	205200091 03 04 04	2,54,14
443	PAO NEW DELHI	63004261	V	N	69	N	01-FEB-21	25-FEB-21	205200091 03 04 04	6,76
444	PAO NEW DELHI	63004261	V	N	58	N	01-FEB-21	25-FEB-21	205200091 03 04 20	1,46,15
445	PAO NEW DELHI	63004261	V	N	53	N	01-FEB-21	25-FEB-21	205200091 03 04 21	1,91,16
446	PAO NEW DELHI	63004261	V	N	56	N	01-FEB-21	25-FEB-21	205200091 03 04 21	2,45,60
447	PAO NEW DELHI	63004261	V	N	59	N	01-FEB-21	25-FEB-21	205200091 03 04 21	29,90
448	PAO NEW DELHI	63004261	V	N	57	N	01-FEB-21	25-FEB-21	205200091 03 04 22	53,94,34

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	DE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
449	PAO NEW DELHI	63004261	V	N	66	N	01-FEB-21	26-FEB-21	205200091 03 04 11	18,12
450	PAO NEW DELHI	63004261	V	N	67	N	01-FEB-21	26-FEB-21	205200091 03 04 20	16,27
451	PAO NEW DELHI	63004261	V	N	60	N	01-FEB-21	26-FEB-21	205200091 03 04 22	4,27,84
452	PAO NEW DELHI	63004261	V	N	61	N	01-FEB-21	26-FEB-21	205200091 03 04 22	8,74,38
453	PAO NEW DELHI	63004261	V	N	62	N	01-FEB-21	26-FEB-21	205200091 03 04 22	3,92,17
454	PAO NEW DELHI	63004261	V	N	63	N	01-FEB-21	26-FEB-21	205200091 03 04 22	1,36,64
455	PAO NEW DELHI	63004261	V	N	64	N	01-FEB-21	26-FEB-21	205200091 03 04 22	4,68,72
456	PAO NEW DELHI	63004261	V	N	65	N	01-FEB-21	26-FEB-21	205200091 03 04 22	1,96,00
457	PAO NEW DELHI	63004261	V	N	68	N	01-FEB-21	26-FEB-21	205200091 03 04 22	3,26,87
458	PAURI GARHWAL	42004217	V	N	1	N	01-FEB-21	01-FEB-21	205200091 07 00 01	10,98,80
459	PAURI GARHWAL	42004217	V	N	1	N	01-FEB-21	01-FEB-21	205200091 07 00 03	1,86,49
460	PAURI GARHWAL	42004217	V	N	1	N	01-FEB-21	01-FEB-21	205200091 07 00 06	1,13,50
461	PITHORAGARH	38004504	V	N	1	N	01-FEB-21	18-FEB-21	205200092 02 00 42	3,00,00
462	SECRETARIAT	12002211	V	N	1	N	01-FEB-21	01-FEB-21	205200091 12 00 01	13,01,00
463	SECRETARIAT	12002211	V	N	1	N	01-FEB-21	01-FEB-21	205200091 12 00 03	2,21,17
464	SECRETARIAT	12002211	V	N	1	N	01-FEB-21	01-FEB-21	205200091 12 00 06	1,39,80
465	SECRETARIAT	12002611	V	N	8	N	01-FEB-21	01-FEB-21	205200090 08 00 42	89,75
466	SECRETARIAT	12002611	V	N	9	N	01-FEB-21	01-FEB-21	205200090 08 00 42	5,25,00
467	SECRETARIAT	12004268	V	N	2	N	01-FEB-21	01-FEB-21	205200091 04 00 01	48,27,00
468	SECRETARIAT	12004268	V	N	2	N	01-FEB-21	01-FEB-21	205200091 04 00 03	8,20,59
469	SECRETARIAT	12004268	V	N	2	N	01-FEB-21	01-FEB-21	205200091 04 00 06	1,93,10
470	SECRETARIAT	12004316	V	N	12	N	01-FEB-21	01-FEB-21	205200091 15 00 01	41,13,93
471	SECRETARIAT	12004316	V	N	12	N	01-FEB-21	01-FEB-21	205200091 15 00 03	6,99,37
472	SECRETARIAT	12004316	V	N	12	N	01-FEB-21	01-FEB-21	205200091 15 00 06	65,10
473	SECRETARIAT	12004650	V	N	3	N	01-FEB-21	01-FEB-21	205200090 03 00 01	7,90,85,90
474	SECRETARIAT	12004650	V	N	4	N	01-FEB-21	01-FEB-21	205200090 03 00 01	1,05,03,00
475	SECRETARIAT	12004650	V	N	5	N	01-FEB-21	01-FEB-21	205200090 03 00 01	4,56,03,00
476	SECRETARIAT	12004650	V	N	6	N	01-FEB-21	01-FEB-21	205200090 03 00 01	14,46,94,40
477	SECRETARIAT	12004650	V	N	7	N	01-FEB-21	01-FEB-21	205200090 03 00 01	18,83,64,00
478	SECRETARIAT	12004650	V	N	3	N	01-FEB-21	01-FEB-21	205200090 03 00 03	1,38,32,54
479	SECRETARIAT	12004650	V	N	4	N	01-FEB-21	01-FEB-21	205200090 03 00 03	17,85,51
480	SECRETARIAT	12004650	V	N	5	N	01-FEB-21	01-FEB-21	205200090 03 00 03	77,52,51

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S.No.	TREASURY	DDO CODE	DE V/C	P/NP	VCH No	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
481	SECRETARIAT	12004650	V	N	6	N	01-FEB-21 01-FEB-21	205200090 03 00 03	2,46,15,05
482	SECRETARIAT	12004650	V	N	7	N	01-FEB-21 01-FEB-21	205200090 03 00 03	3,20,21,88
483	SECRETARIAT	12004650	V	N	3	N	01-FEB-21 01-FEB-21	205200090 03 00 06	97,23,30
484	SECRETARIAT	12004650	V	N	4	N	01-FEB-21 01-FEB-21	205200090 03 00 06	18,30,75
485	SECRETARIAT	12004650	V	N	5	N	01-FEB-21 01-FEB-21	205200090 03 00 06	61,56,95
486	SECRETARIAT	12004650	V	N	6	N	01-FEB-21 01-FEB-21	205200090 03 00 06	1,48,37,35
487	SECRETARIAT	12004650	V	N	7	N	01-FEB-21 01-FEB-21	205200090 03 00 06	2,47,24,25
488	SECRETARIAT	12004651	V	N	10	N	01-FEB-21 01-FEB-21	205200090 03 00 01	19,65,80,00
489	SECRETARIAT	12004651	V	N	8	N	01-FEB-21 01-FEB-21	205200090 03 00 01	2,44,62,86
490	SECRETARIAT	12004651	V	N	10	N	01-FEB-21 01-FEB-21	205200090 03 00 03	3,34,57,70
491	SECRETARIAT	12004651	V	N	8	N	01-FEB-21 01-FEB-21	205200090 03 00 03	36,99,37
492	SECRETARIAT	12004651	V	N	10	N	01-FEB-21 01-FEB-21	205200090 03 00 06	1,80,52,25
493	SECRETARIAT	12004651	V	N	8	N	01-FEB-21 01-FEB-21	205200090 03 00 06	24,11,90
494	SECRETARIAT	12004651	V	N	9	N	01-FEB-21 01-FEB-21	205200091 03 04 01	5,07,31,97
495	SECRETARIAT	12004651	V	N	9	N	01-FEB-21 01-FEB-21	205200091 03 04 03	86,25,63
496	SECRETARIAT	12004651	V	N	9	N	01-FEB-21 01-FEB-21	205200091 03 04 06	68,02,95
497	SECRETARIAT	12004656	V	N	11	N	01-FEB-21 01-FEB-21	205200091 10 00 01	61,71,30
498	SECRETARIAT	12004656	V	N	11	N	01-FEB-21 01-FEB-21	205200091 10 00 03	9,93,91
499	SECRETARIAT	12004656	V	N	11	N	01-FEB-21 01-FEB-21	205200091 10 00 06	4,82,60
500	SECRETARIAT	12004664	V	N	7	N	01-FEB-21 01-FEB-21	205200090 12 00 25	8,46
501	SECRETARIAT	12004651	V	N	13	N	01-FEB-21 02-FEB-21	205200090 03 00 01	9,12,85,57
502	SECRETARIAT	12004651	V	N	13	N	01-FEB-21 02-FEB-21	205200090 03 00 03	1,97,88,18
503	SECRETARIAT	12004651	V	N	13	N	01-FEB-21 02-FEB-21	205200090 03 00 06	74,85,00
504	SECRETARIAT	12002211	V	N	14	N	01-FEB-21 03-FEB-21	205200091 12 00 08	1,90,36
505	SECRETARIAT	12004268	V	N	13	N	01-FEB-21 03-FEB-21	205200091 04 00 08	1,55,00
506	SECRETARIAT	12004268	V	N	27	N	01-FEB-21 03-FEB-21	205200091 04 00 08	7,05,61
507	SECRETARIAT	12004316	V	N	10	N	01-FEB-21 03-FEB-21	205200091 15 00 08	3,10,00
508	SECRETARIAT	12004316	V	N	11	N	01-FEB-21 03-FEB-21	205200091 15 00 08	4,65,00
509	SECRETARIAT	12004316	V	N	12	N	01-FEB-21 03-FEB-21	205200091 15 00 08	1,50,59
510	SECRETARIAT	12004650	V	N	22	N	01-FEB-21 03-FEB-21	205200090 03 00 11	93,00
511	SECRETARIAT	12004651	V	N	17	N	01-FEB-21 03-FEB-21	205200090 03 00 04	38,50
512	SECRETARIAT	12004651	V	N	16	N	01-FEB-21 03-FEB-21	205200090 03 00 09	6,41,95

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513	SECRETRIAT	12004651	V	N	15	N	01-FEB-21 03-FEB-21	205200090 03 00 11	4,03,00
514	SECRETRIAT	12004651	V	N	14	N	01-FEB-21 03-FEB-21	205200091 03 04 01	68,33
515	SECRETRIAT	12004651	V	N	14	N	01-FEB-21 03-FEB-21	205200091 03 04 03	11,62
516	SECRETRIAT	12004651	V	N	14	N	01-FEB-21 03-FEB-21	205200091 03 04 06	19,51
517	SECRETRIAT	12004651	V	N	20	N	01-FEB-21 03-FEB-21	205200091 03 04 08	1,58,09,29
518	SECRETRIAT	12004651	V	N	21	N	01-FEB-21 03-FEB-21	205200091 03 04 08	2,72,09
519	SECRETRIAT	12004651	V	N	52	N	01-FEB-21 03-FEB-21	205200091 03 04 08	3,10,00
520	SECRETRIAT	12004651	V	N	19	N	01-FEB-21 03-FEB-21	205200091 03 04 21	8,50
521	SECRETRIAT	12004651	V	N	18	N	01-FEB-21 03-FEB-21	205200091 03 04 25	10,42,54
522	SECRETRIAT	12002211	V	N	38	N	01-FEB-21 04-FEB-21	205200091 12 00 08	3,10,00
523	SECRETRIAT	12004650	V	N	47	N	01-FEB-21 04-FEB-21	205200090 03 00 08	4,66,33
524	SECRETRIAT	12004650	V	N	28	N	01-FEB-21 04-FEB-21	205200090 03 00 09	42,76
525	SECRETRIAT	12004650	V	N	29	N	01-FEB-21 04-FEB-21	205200090 03 00 09	5,53,43
526	SECRETRIAT	12004650	V	N	30	N	01-FEB-21 04-FEB-21	205200090 03 00 09	6,06,77
527	SECRETRIAT	12004650	V	N	31	N	01-FEB-21 04-FEB-21	205200090 03 00 09	76,99
528	SECRETRIAT	12004650	V	N	32	N	01-FEB-21 04-FEB-21	205200090 03 00 09	14,58
529	SECRETRIAT	12004650	V	N	33	N	01-FEB-21 04-FEB-21	205200090 03 00 09	2,65,52
530	SECRETRIAT	12004650	V	N	34	N	01-FEB-21 04-FEB-21	205200090 03 00 09	1,03,35
531	SECRETRIAT	12004650	V	N	35	N	01-FEB-21 04-FEB-21	205200090 03 00 09	4,15,90
532	SECRETRIAT	12004650	V	N	40	N	01-FEB-21 04-FEB-21	205200090 03 00 09	6,82,39
533	SECRETRIAT	12004650	V	N	41	N	01-FEB-21 04-FEB-21	205200090 03 00 09	12,22,36
534	SECRETRIAT	12004650	V	N	39	N	01-FEB-21 04-FEB-21	205200090 03 00 22	17,67
535	SECRETRIAT	12004651	V	N	46	N	01-FEB-21 04-FEB-21	205200090 03 00 09	6,10,69
536	SECRETRIAT	12004651	V	N	36	N	01-FEB-21 04-FEB-21	205200091 03 01 51	22,40,00
537	SECRETRIAT	12004651	V	N	37	N	01-FEB-21 04-FEB-21	205200091 03 01 51	2,66,10,00
538	SECRETRIAT	12004651	V	N	42	N	01-FEB-21 04-FEB-21	205200091 03 04 09	15,00
539	SECRETRIAT	12004651	V	N	43	N	01-FEB-21 04-FEB-21	205200091 03 04 09	1,27,60
540	SECRETRIAT	12004651	V	N	44	N	01-FEB-21 04-FEB-21	205200091 03 04 09	1,14,42
541	SECRETRIAT	12004651	V	N	45	N	01-FEB-21 04-FEB-21	205200091 03 04 09	26,78
542	SECRETRIAT	12004651	V	N	49	N	01-FEB-21 04-FEB-21	205200091 03 04 22	1,64,50
543	SECRETRIAT	12004651	V	N	50	N	01-FEB-21 04-FEB-21	205200091 03 04 27	26,78,01
544	SECRETRIAT	12004651	V	N	48	N	01-FEB-21 04-FEB-21	205200091 03 04 29	11,79,18

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S.No.	TREASURY	DDO CODE	V/C	P/NP	DE VCH	MOA No	VCH Date	HEAD OF ACCOUNT	AMOUNT
545	SECRETARIAT	12004651	V	N	51	N	01-FEB-21 04-FEB-21	205200091 09 00 08	1,90,36
546	SECRETARIAT	12004650	V	N	56	N	01-FEB-21 05-FEB-21	205200090 03 00 09	1,69,80
547	SECRETARIAT	12004651	V	N	61	N	01-FEB-21 05-FEB-21	205200090 03 00 04	36,00
548	SECRETARIAT	12004651	V	N	60	N	01-FEB-21 05-FEB-21	205200090 03 00 11	1,20,00
549	SECRETARIAT	12004651	V	N	59	N	01-FEB-21 05-FEB-21	205200090 03 00 20	3,81,35
550	SECRETARIAT	12004651	V	N	57	N	01-FEB-21 05-FEB-21	205200090 03 00 22	28,91
551	SECRETARIAT	12004651	V	N	58	N	01-FEB-21 05-FEB-21	205200090 03 00 22	47,20
552	SECRETARIAT	12004651	V	N	54	N	01-FEB-21 05-FEB-21	205200090 11 00 08	1,55,00
553	SECRETARIAT	12004651	V	N	62	N	01-FEB-21 05-FEB-21	205200090 11 00 08	3,10,00
554	SECRETARIAT	12004650	V	N	65	N	01-FEB-21 08-FEB-21	205200090 03 00 08	2,61,70,00
555	SECRETARIAT	12004650	V	N	66	N	01-FEB-21 08-FEB-21	205200090 03 00 08	1,04,89
556	SECRETARIAT	12004650	V	N	67	N	01-FEB-21 08-FEB-21	205200090 03 00 08	5,85,15,17
557	SECRETARIAT	12004650	V	N	68	N	01-FEB-21 08-FEB-21	205200090 03 00 08	1,55,11,21
558	SECRETARIAT	12004650	V	N	69	N	01-FEB-21 08-FEB-21	205200090 03 00 08	36,15,63
559	SECRETARIAT	12004651	V	N	70	N	01-FEB-21 08-FEB-21	205200091 03 04 08	1,94,23
560	SECRETARIAT	12004651	V	N	71	N	01-FEB-21 08-FEB-21	205200091 03 04 08	4,91,06
561	SECRETARIAT	12004656	V	N	64	N	01-FEB-21 08-FEB-21	205200091 10 00 08	6,20,00
562	SECRETARIAT	12004650	V	N	81	N	01-FEB-21 09-FEB-21	205200090 03 00 09	1,09,94
563	SECRETARIAT	12004650	V	N	82	N	01-FEB-21 09-FEB-21	205200090 03 00 09	10,67
564	SECRETARIAT	12004650	V	N	83	N	01-FEB-21 09-FEB-21	205200090 03 00 09	3,43,47
565	SECRETARIAT	12004651	V	N	86	N	01-FEB-21 09-FEB-21	205200090 03 00 04	22,50
566	SECRETARIAT	12004651	V	N	87	N	01-FEB-21 09-FEB-21	205200090 03 00 04	60,00
567	SECRETARIAT	12004651	V	N	95	N	01-FEB-21 09-FEB-21	205200090 03 00 08	1,27,54,36
568	SECRETARIAT	12004651	V	N	88	N	01-FEB-21 09-FEB-21	205200090 03 00 11	1,50,00
569	SECRETARIAT	12004651	V	N	74	N	01-FEB-21 09-FEB-21	205200091 03 01 51	10,50,00
570	SECRETARIAT	12004651	V	N	76	N	01-FEB-21 09-FEB-21	205200091 03 01 51	10,80,00
571	SECRETARIAT	12004651	V	N	78	N	01-FEB-21 09-FEB-21	205200091 03 01 51	47,00,00
572	SECRETARIAT	12004651	V	N	79	N	01-FEB-21 09-FEB-21	205200091 03 01 51	19,20,00
573	SECRETARIAT	12004651	V	N	89	N	01-FEB-21 09-FEB-21	205200091 03 04 11	3,50,00
574	SECRETARIAT	12004651	V	N	90	N	01-FEB-21 09-FEB-21	205200091 03 04 11	5,50,00
575	SECRETARIAT	12004651	V	N	91	N	01-FEB-21 09-FEB-21	205200091 03 04 11	2,00,00
576	SECRETARIAT	12004651	V	N	93	N	01-FEB-21 09-FEB-21	205200091 03 04 22	43,00

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S.No.	TREASURY	DDO CODE	DE V/C	P/NP	VCH No	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
577	SECRETARIAT	12004651	V	N	94	N	01-FEB-21 09-FEB-21	205200091 03 04 22	2,07,25
578	SECRETARIAT	12004651	V	N	84	N	01-FEB-21 09-FEB-21	205200091 03 04 25	1,14,25
579	SECRETARIAT	12004651	V	N	85	N	01-FEB-21 09-FEB-21	205200091 03 04 29	77,98
580	SECRETARIAT	12004651	V	N	92	N	01-FEB-21 09-FEB-21	205200091 03 04 29	82,08
581	SECRETARIAT	12004651	V	N	73	N	01-FEB-21 09-FEB-21	205200091 03 04 40	68,30,00
582	SECRETARIAT	12004651	V	N	77	N	01-FEB-21 09-FEB-21	205200091 03 04 40	22,30,00
583	SECRETARIAT	12004651	V	N	80	N	01-FEB-21 09-FEB-21	205200091 03 04 40	44,60,00
584	SECRETARIAT	12004651	V	N	72	N	01-FEB-21 09-FEB-21	205200091 03 04 51	53,60,00
585	SECRETARIAT	12004651	V	N	75	N	01-FEB-21 09-FEB-21	205200091 03 04 51	5,74,30,00
586	SECRETARIAT	12002211	V	N	110	N	01-FEB-21 10-FEB-21	205200091 12 00 30	16,80
587	SECRETARIAT	12004650	V	N	127	N	01-FEB-21 10-FEB-21	205200090 03 00 08	3,44,35
588	SECRETARIAT	12004650	V	N	120	N	01-FEB-21 10-FEB-21	205200090 03 00 09	1,12,21
589	SECRETARIAT	12004650	V	N	121	N	01-FEB-21 10-FEB-21	205200090 03 00 09	20,95
590	SECRETARIAT	12004650	V	N	122	N	01-FEB-21 10-FEB-21	205200090 03 00 09	9,71,59
591	SECRETARIAT	12004650	V	N	123	N	01-FEB-21 10-FEB-21	205200090 03 00 09	78,22
592	SECRETARIAT	12004650	V	N	128	N	01-FEB-21 10-FEB-21	205200090 03 00 09	1,02,72
593	SECRETARIAT	12004650	V	N	97	N	01-FEB-21 10-FEB-21	205200090 03 00 09	2,89,74
594	SECRETARIAT	12004650	V	N	124	N	01-FEB-21 10-FEB-21	205200090 03 00 22	9,00
595	SECRETARIAT	12004651	V	N	100	N	01-FEB-21 10-FEB-21	205200090 03 00 04	1,53,00
596	SECRETARIAT	12004651	V	N	101	N	01-FEB-21 10-FEB-21	205200090 03 00 04	95,00
597	SECRETARIAT	12004651	V	N	103	N	01-FEB-21 10-FEB-21	205200090 03 00 09	89,65
598	SECRETARIAT	12004651	V	N	102	N	01-FEB-21 10-FEB-21	205200090 03 00 11	38,37
599	SECRETARIAT	12004651	V	N	109	N	01-FEB-21 10-FEB-21	205200090 03 00 11	12,15,00
600	SECRETARIAT	12004651	V	N	119	N	01-FEB-21 10-FEB-21	205200090 03 00 11	7,39,00
601	SECRETARIAT	12004651	V	N	96	N	01-FEB-21 10-FEB-21	205200090 03 00 11	19,43,00
602	SECRETARIAT	12004651	V	N	98	N	01-FEB-21 10-FEB-21	205200090 03 00 11	36,90,50
603	SECRETARIAT	12004651	V	N	99	N	01-FEB-21 10-FEB-21	205200090 03 00 11	2,05,00
604	SECRETARIAT	12004651	V	N	107	N	01-FEB-21 10-FEB-21	205200090 03 00 20	8,17,74
605	SECRETARIAT	12004651	V	N	104	N	01-FEB-21 10-FEB-21	205200090 03 00 22	32,00
606	SECRETARIAT	12004651	V	N	106	N	01-FEB-21 10-FEB-21	205200090 03 00 22	34,22,67
607	SECRETARIAT	12004651	V	N	108	N	01-FEB-21 10-FEB-21	205200090 03 00 27	27,14,59
608	SECRETARIAT	12004651	V	N	105	N	01-FEB-21 10-FEB-21	205200090 03 00 29	1,71,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	DE VCH	MOA No	VCH Date	HEAD OF ACCOUNT	AMOUNT
609	SECRETARIAT	12004651	V	N	125	N	01-FEB-21 10-FEB-21	205200091 03 04 20	18,00
610	SECRETARIAT	12004651	V	N	126	N	01-FEB-21 10-FEB-21	205200091 03 04 42	4,00,34
611	SECRETARIAT	12004656	V	N	118	N	01-FEB-21 10-FEB-21	205200091 10 00 02	40,00
612	SECRETARIAT	12004656	V	N	112	N	01-FEB-21 10-FEB-21	205200091 10 00 08	3,80,72
613	SECRETARIAT	12004656	V	N	113	N	01-FEB-21 10-FEB-21	205200091 10 00 20	1,10,33
614	SECRETARIAT	12004656	V	N	114	N	01-FEB-21 10-FEB-21	205200091 10 00 22	1,17,91
615	SECRETARIAT	12004656	V	N	117	N	01-FEB-21 10-FEB-21	205200091 10 00 22	3,00
616	SECRETARIAT	12004656	V	N	115	N	01-FEB-21 10-FEB-21	205200091 10 00 29	1,67,80
617	SECRETARIAT	12004656	V	N	116	N	01-FEB-21 10-FEB-21	205200091 10 00 29	68,26
618	SECRETARIAT	12004656	V	N	111	N	01-FEB-21 10-FEB-21	205200091 10 00 30	12,40
619	SECRETARIAT	12004664	V	N	135	N	01-FEB-21 10-FEB-21	205200090 12 00 08	7,92,39
620	SECRETARIAT	12004664	V	N	136	N	01-FEB-21 10-FEB-21	205200090 12 00 08	6,20,00
621	SECRETARIAT	12004651	V	N	152	N	01-FEB-21 11-FEB-21	205200091 03 04 08	4,65,00
622	SECRETARIAT	12004316	V	N	145	N	01-FEB-21 12-FEB-21	205200091 15 00 20	8,00
623	SECRETARIAT	12004316	V	N	147	N	01-FEB-21 12-FEB-21	205200091 15 00 20	85,00
624	SECRETARIAT	12004316	V	N	151	N	01-FEB-21 12-FEB-21	205200091 15 00 21	59,00
625	SECRETARIAT	12004316	V	N	146	N	01-FEB-21 12-FEB-21	205200091 15 00 22	35,00
626	SECRETARIAT	12004316	V	N	148	N	01-FEB-21 12-FEB-21	205200091 15 00 22	16,50
627	SECRETARIAT	12004316	V	N	149	N	01-FEB-21 12-FEB-21	205200091 15 00 22	7,79
628	SECRETARIAT	12004316	V	N	143	N	01-FEB-21 12-FEB-21	205200091 15 00 26	2,40,00
629	SECRETARIAT	12004316	V	N	150	N	01-FEB-21 12-FEB-21	205200091 15 00 27	4,13,00
630	SECRETARIAT	12004316	V	N	144	N	01-FEB-21 12-FEB-21	205200091 15 00 30	12,30
631	SECRETARIAT	12004650	V	N	137	N	01-FEB-21 12-FEB-21	205200090 03 00 09	1,85,19
632	SECRETARIAT	12004651	V	N	138	N	01-FEB-21 12-FEB-21	205200090 03 00 11	16,65,00
633	SECRETARIAT	12004651	V	N	139	N	01-FEB-21 12-FEB-21	205200090 03 00 11	14,67,50
634	SECRETARIAT	12004651	V	N	140	N	01-FEB-21 12-FEB-21	205200090 03 00 20	37,80
635	SECRETARIAT	12004651	V	N	141	N	01-FEB-21 12-FEB-21	205200091 09 00 08	1,90,36
636	SECRETARIAT	12004651	V	N	142	N	01-FEB-21 12-FEB-21	205200091 09 00 08	1,55,00
637	SECRETARIAT	12004651	V	N	15	N	01-FEB-21 16-FEB-21	205200090 03 00 01	92,00
638	SECRETARIAT	12004651	V	N	15	N	01-FEB-21 16-FEB-21	205200090 03 00 03	8,80
639	SECRETARIAT	12004651	V	N	157	N	01-FEB-21 16-FEB-21	205200090 03 00 04	5,36,52
640	SECRETARIAT	12004651	V	N	158	N	01-FEB-21 16-FEB-21	205200090 03 00 04	7,33,70

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S.No.	TREASURY	DDO CODE	DE V/C	P/NP	VCH No	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
641	SECRETARIAT	12004651	V	N	155	N	01-FEB-21 16-FEB-21	205200090 03 00 09	1,84,21
642	SECRETARIAT	12004651	V	N	156	N	01-FEB-21 16-FEB-21	205200090 03 00 22	13,80
643	SECRETARIAT	12004664	V	N	192	N	01-FEB-21 16-FEB-21	205200090 12 00 09	4,16,29
644	SECRETARIAT	12004650	V	N	163	N	01-FEB-21 17-FEB-21	205200090 03 00 09	1,45,32
645	SECRETARIAT	12004651	V	N	165	N	01-FEB-21 17-FEB-21	205200090 03 00 09	5,96,35
646	SECRETARIAT	12004651	V	N	166	N	01-FEB-21 17-FEB-21	205200090 03 00 09	14,31,80
647	SECRETARIAT	12004651	V	N	159	N	01-FEB-21 17-FEB-21	205200091 03 01 51	10,20,00
648	SECRETARIAT	12004651	V	N	167	N	01-FEB-21 17-FEB-21	205200091 03 04 25	26,99,60
649	SECRETARIAT	12004651	V	N	168	N	01-FEB-21 17-FEB-21	205200091 03 04 25	50,06,00
650	SECRETARIAT	12004651	V	N	169	N	01-FEB-21 17-FEB-21	205200091 03 04 25	5,18,40
651	SECRETARIAT	12004651	V	N	164	N	01-FEB-21 17-FEB-21	205200091 03 04 29	27,60,00
652	SECRETARIAT	12004316	V	N	171	N	01-FEB-21 18-FEB-21	205200091 15 00 29	2,50,00
653	SECRETARIAT	12004316	V	N	172	N	01-FEB-21 18-FEB-21	205200091 15 00 29	2,50,00
654	SECRETARIAT	12004316	V	N	173	N	01-FEB-21 18-FEB-21	205200091 15 00 29	2,50,00
655	SECRETARIAT	12004316	V	N	174	N	01-FEB-21 18-FEB-21	205200091 15 00 29	2,30,00
656	SECRETARIAT	12004316	V	N	175	N	01-FEB-21 18-FEB-21	205200091 15 00 29	2,30,00
657	SECRETARIAT	12004316	V	N	176	N	01-FEB-21 18-FEB-21	205200091 15 00 29	2,30,00
658	SECRETARIAT	12004316	V	N	177	N	01-FEB-21 18-FEB-21	205200091 15 00 29	2,30,00
659	SECRETARIAT	12004316	V	N	178	N	01-FEB-21 18-FEB-21	205200091 15 00 29	2,30,00
660	SECRETARIAT	12004650	V	N	179	N	01-FEB-21 18-FEB-21	205200090 03 00 11	26,80,26
661	SECRETARIAT	12004651	V	N	187	N	01-FEB-21 18-FEB-21	205200090 03 00 04	3,22,77
662	SECRETARIAT	12004651	V	N	181	N	01-FEB-21 18-FEB-21	205200090 03 00 09	12,23
663	SECRETARIAT	12004651	V	N	180	N	01-FEB-21 18-FEB-21	205200090 03 00 21	2,21,19
664	SECRETARIAT	12004651	V	N	182	N	01-FEB-21 18-FEB-21	205200091 03 04 08	3,21,58
665	SECRETARIAT	12004651	V	N	183	N	01-FEB-21 18-FEB-21	205200091 03 04 08	2,72,09
666	SECRETARIAT	12004651	V	N	184	N	01-FEB-21 18-FEB-21	205200091 03 04 08	43,34,20
667	SECRETARIAT	12004651	V	N	185	N	01-FEB-21 18-FEB-21	205200091 03 04 08	11,80,24
668	SECRETARIAT	12004651	V	N	186	N	01-FEB-21 18-FEB-21	205200091 03 04 25	11,16,86
669	SECRETARIAT	12004651	V	N	170	N	01-FEB-21 18-FEB-21	205200091 03 04 40	1,66,00,00
670	SECRETARIAT	12004656	V	N	188	N	01-FEB-21 18-FEB-21	205200091 10 00 29	12,17,18
671	SECRETARIAT	12004656	V	N	189	N	01-FEB-21 18-FEB-21	205200091 10 00 29	17,70
672	SECRETARIAT	12004656	V	N	190	N	01-FEB-21 18-FEB-21	205200091 10 00 29	9,81

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673	SECRETARIAT	12004656	V	N	191	N	01-FEB-21 18-FEB-21	205200091 10 00 29	22,55
674	SECRETARIAT	12004651	V	N	16	N	01-FEB-21 19-FEB-21	205200090 03 00 01	3,03,87
675	SECRETARIAT	12004651	V	N	16	N	01-FEB-21 19-FEB-21	205200090 03 00 03	51,66
676	SECRETARIAT	12004651	V	N	16	N	01-FEB-21 19-FEB-21	205200090 03 00 06	33,64
677	SECRETARIAT	12004651	V	N	194	N	01-FEB-21 19-FEB-21	205200091 03 04 08	9,30,00
678	SECRETARIAT	12004651	V	N	195	N	01-FEB-21 19-FEB-21	205200091 03 04 08	4,65,00
679	SECRETARIAT	12004651	V	N	196	N	01-FEB-21 19-FEB-21	205200091 03 04 08	9,30,00
680	SECRETARIAT	12004651	V	N	193	N	01-FEB-21 19-FEB-21	205200091 03 04 22	4,12,74
681	SECRETARIAT	12004650	V	N	212	N	01-FEB-21 20-FEB-21	205200090 03 00 09	6,47,84
682	SECRETARIAT	12004651	V	N	197	N	01-FEB-21 20-FEB-21	205200090 03 00 20	1,34,28,28
683	SECRETARIAT	12004651	V	N	210	N	01-FEB-21 20-FEB-21	205200090 03 00 22	7,67,67
684	SECRETARIAT	12004651	V	N	209	N	01-FEB-21 20-FEB-21	205200091 03 04 21	9,63,00
685	SECRETARIAT	12004651	V	N	200	N	01-FEB-21 20-FEB-21	205200091 03 04 22	47,20
686	SECRETARIAT	12004651	V	N	211	N	01-FEB-21 20-FEB-21	205200091 03 04 25	28,91
687	SECRETARIAT	12004651	V	N	198	N	01-FEB-21 20-FEB-21	205200091 03 04 27	48,00,24
688	SECRETARIAT	12004651	V	N	206	N	01-FEB-21 20-FEB-21	205200091 03 04 29	6,52,99
689	SECRETARIAT	12004651	V	N	207	N	01-FEB-21 20-FEB-21	205200091 03 04 29	4,25,07
690	SECRETARIAT	12004651	V	N	202	N	01-FEB-21 20-FEB-21	205200091 03 04 40	73,99
691	SECRETARIAT	12004651	V	N	204	N	01-FEB-21 20-FEB-21	205200091 03 04 40	3,35,18
692	SECRETARIAT	12004651	V	N	199	N	01-FEB-21 20-FEB-21	205200091 03 04 42	3,95,34
693	SECRETARIAT	12004651	V	N	201	N	01-FEB-21 20-FEB-21	205200091 03 04 42	12,27,00
694	SECRETARIAT	12004651	V	N	203	N	01-FEB-21 20-FEB-21	205200091 03 04 42	3,93,75
695	SECRETARIAT	12004651	V	N	205	N	01-FEB-21 20-FEB-21	205200091 03 04 42	1,84,14
696	SECRETARIAT	12004651	V	N	208	N	01-FEB-21 20-FEB-21	205200091 03 04 42	38,51,54
697	SECRETARIAT	12004650	V	N	231	N	01-FEB-21 23-FEB-21	205200090 03 00 09	2,24,19
698	SECRETARIAT	12004651	V	N	17	N	01-FEB-21 23-FEB-21	205200090 03 00 01	6,74,49
699	SECRETARIAT	12004651	V	N	232	N	01-FEB-21 23-FEB-21	205200090 03 00 09	1,78,87
700	SECRETARIAT	12004651	V	N	236	N	01-FEB-21 23-FEB-21	205200090 03 00 22	2,30,10
701	SECRETARIAT	12004651	V	N	235	N	01-FEB-21 23-FEB-21	205200090 04 00 22	58,58
702	SECRETARIAT	12004651	V	N	221	N	01-FEB-21 23-FEB-21	205200091 03 01 51	47,70,00
703	SECRETARIAT	12004651	V	N	222	N	01-FEB-21 23-FEB-21	205200091 03 01 51	36,70,00
704	SECRETARIAT	12004651	V	N	223	N	01-FEB-21 23-FEB-21	205200091 03 01 51	9,90,00

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S.No.	TREASURY	DDO CODE	DE V/C	P/NP	VCH No	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
705	SECRETRIAT	12004651	V	N	224	N	01-FEB-21 23-FEB-21	205200091 03 01 51	23,70,00
706	SECRETRIAT	12004651	V	N	225	N	01-FEB-21 23-FEB-21	205200091 03 01 51	1,00,00,00
707	SECRETRIAT	12004651	V	N	239	N	01-FEB-21 23-FEB-21	205200091 03 04 08	38,06,95
708	SECRETRIAT	12004651	V	N	233	N	01-FEB-21 23-FEB-21	205200091 03 04 09	2,60,84
709	SECRETRIAT	12004651	V	N	234	N	01-FEB-21 23-FEB-21	205200091 03 04 11	12,06,43
710	SECRETRIAT	12004651	V	N	227	N	01-FEB-21 23-FEB-21	205200091 03 04 25	10,48,31
711	SECRETRIAT	12004651	V	N	226	N	01-FEB-21 23-FEB-21	205200091 03 04 29	12,93,33
712	SECRETRIAT	12004651	V	N	228	N	01-FEB-21 23-FEB-21	205200091 03 04 29	2,86,60,22
713	SECRETRIAT	12004651	V	N	238	N	01-FEB-21 23-FEB-21	205200091 03 04 29	18,16,18
714	SECRETRIAT	12004651	V	N	220	N	01-FEB-21 23-FEB-21	205200091 03 04 40	18,90,00
715	SECRETRIAT	12004651	V	N	237	N	01-FEB-21 23-FEB-21	205200091 03 04 42	2,36,72
716	SECRETRIAT	12004650	V	N	249	N	01-FEB-21 25-FEB-21	205200090 03 00 11	53,76,00
717	SECRETRIAT	12004651	V	N	243	N	01-FEB-21 25-FEB-21	205200090 03 00 11	2,25,00
718	SECRETRIAT	12004651	V	N	247	N	01-FEB-21 25-FEB-21	205200090 03 00 11	18,60,00
719	SECRETRIAT	12004651	V	N	248	N	01-FEB-21 25-FEB-21	205200090 03 00 11	2,80,00
720	SECRETRIAT	12004651	V	N	241	N	01-FEB-21 25-FEB-21	205200091 03 01 51	92,70,00
721	SECRETRIAT	12004651	V	N	242	N	01-FEB-21 25-FEB-21	205200091 03 01 51	68,30,00
722	SECRETRIAT	12004651	V	N	246	N	01-FEB-21 25-FEB-21	205200091 03 04 22	16,35
723	SECRETRIAT	12004651	V	N	245	N	01-FEB-21 25-FEB-21	205200091 03 04 25	53,12,04
724	SECRETRIAT	12004651	V	N	244	N	01-FEB-21 25-FEB-21	205200091 03 04 29	87,34,78
725	SECRETRIAT	12004664	V	N	252	N	01-FEB-21 25-FEB-21	205200090 12 00 27	1,47,50
726	SECRETRIAT	12004650	V	N	259	N	01-FEB-21 26-FEB-21	205200090 03 00 08	5,74,52
727	SECRETRIAT	12004651	V	N	260	N	01-FEB-21 26-FEB-21	205200090 03 00 04	1,22,50
728	ALMORA	37002262	V	N	2	N	01-MAR-21 06-MAR-21	205200092 02 00 42	3,00,00
729	ALMORA	37025129	V	N	1	N	01-MAR-21 06-MAR-21	205200092 02 00 42	3,00,00
730	ALMORA	37084518	V	N	3	N	01-MAR-21 19-MAR-21	205200092 02 00 42	3,00,00
731	ALMORA	37004519	V	N	4	N	01-MAR-21 20-MAR-21	205200092 02 00 42	3,00,00
732	ALMORA	37004520	V	N	6	N	01-MAR-21 22-MAR-21	205200092 02 00 42	3,00,00
733	ALMORA	37002103	V	N	5	N	01-MAR-21 23-MAR-21	205200092 02 00 42	3,00,00
734	ALMORA	37015146	V	N	7	N	01-MAR-21 25-MAR-21	205200092 02 00 42	3,00,00
735	ALMORA	37002281	V	N	8	N	01-MAR-21 26-MAR-21	205200092 02 00 42	3,00,00
736	BAGESHWAR	89004801	V	N	1	N	01-MAR-21 05-MAR-21	205200092 02 00 42	3,00,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	DE	VCH	No	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
737	BAGESHWAR	89044220	V	N		2	N	01-MAR-21	09-MAR-21	205200092 02 00 42	2,11,39
738	BAGESHWAR	89044220	V	N		3	N	01-MAR-21	17-MAR-21	205200092 02 00 42	1,07,94
739	BAGESHWAR	89044220	V	N		4	N	01-MAR-21	20-MAR-21	205200092 02 00 42	3,00,00
740	CHAMOLI	40002551	V	N		1	N	01-MAR-21	26-MAR-21	205200092 02 00 42	3,00,00
741	CHAMOLI	40004518	V	N		2	N	01-MAR-21	29-MAR-21	205200092 02 00 42	3,00,00
742	DEHRADUN	01004217	V	N		1	N	01-MAR-21	01-MAR-21	205200091 07 00 01	8,95,00
743	DEHRADUN	01004217	V	N		1	N	01-MAR-21	01-MAR-21	205200091 07 00 03	1,52,15
744	DEHRADUN	01004217	V	N		1	N	01-MAR-21	01-MAR-21	205200091 07 00 06	94,80
745	DEHRADUN	01004217	V	N		1	N	01-MAR-21	15-MAR-21	205200091 07 00 20	87,75
746	HALDWANI	07004324	C	N		1	N	01-MAR-21	31-MAR-21	205200092 03 00 42	13,72,80
747	KOTDWAR	56004256	V	N		1	N	01-MAR-21	29-MAR-21	205200092 02 00 42	3,00,00
748	NAINITAL	36004795	V	N		5	N	01-MAR-21	01-MAR-21	205200091 03 04 01	1,77,94,00
749	NAINITAL	36004795	V	N		5	N	01-MAR-21	01-MAR-21	205200091 03 04 03	30,61,70
750	NAINITAL	36004795	V	N		5	N	01-MAR-21	01-MAR-21	205200091 03 04 06	10,93,65
751	NAINITAL	36004795	V	N		1	N	01-MAR-21	03-MAR-21	205200091 03 04 25	2,06,93
752	NAINITAL	36004795	V	N		2	N	01-MAR-21	03-MAR-21	205200091 03 04 25	3,80,38
753	NAINITAL	36004795	V	N		3	N	01-MAR-21	03-MAR-21	205200091 03 04 25	35,26
754	NAINITAL	36004795	V	N		4	N	01-MAR-21	03-MAR-21	205200091 03 04 25	2,96,89
755	NAINITAL	36004795	V	N		5	N	01-MAR-21	03-MAR-21	205200091 03 04 25	3,64,65
756	NAINITAL	36004795	V	N		2	N	01-MAR-21	06-MAR-21	205200091 03 04 01	3,23,00
757	NAINITAL	36004795	V	N		2	N	01-MAR-21	06-MAR-21	205200091 03 04 03	54,91
758	NAINITAL	36004795	V	N		2	N	01-MAR-21	06-MAR-21	205200091 03 04 06	16,35
759	NAINITAL	36004795	V	N		6	N	01-MAR-21	06-MAR-21	205200091 03 04 29	63,06
760	NAINITAL	36004217	V	N		3	N	01-MAR-21	12-MAR-21	205200091 05 00 01	21,52,70
761	NAINITAL	36004217	V	N		3	N	01-MAR-21	12-MAR-21	205200091 05 00 03	3,64,48
762	NAINITAL	36004217	V	N		3	N	01-MAR-21	12-MAR-21	205200091 05 00 06	1,58,10
763	NAINITAL	36004217	V	N		4	N	01-MAR-21	12-MAR-21	205200091 07 00 01	4,16,00
764	NAINITAL	36004217	V	N		4	N	01-MAR-21	12-MAR-21	205200091 07 00 03	70,72
765	NAINITAL	36004217	V	N		4	N	01-MAR-21	12-MAR-21	205200091 07 00 06	38,30
766	NAINITAL	36004795	V	N		10	N	01-MAR-21	12-MAR-21	205200091 03 04 25	18,72
767	NAINITAL	36004795	V	N		11	N	01-MAR-21	15-MAR-21	205200091 03 04 22	3,70,51
768	NAINITAL	36004795	V	N		9	N	01-MAR-21	15-MAR-21	205200091 03 04 25	13,83

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769	NAINITAL	36004795	V	N	22	N	01-MAR-21	19-MAR-21	205200091 03 04 08	42,18,36
770	NAINITAL	36004795	V	N	24	N	01-MAR-21	19-MAR-21	205200091 03 04 08	18,25,00
771	NAINITAL	36004795	V	N	25	N	01-MAR-21	19-MAR-21	205200091 03 04 22	35,60
772	NAINITAL	36004795	V	N	23	N	01-MAR-21	19-MAR-21	205200091 03 04 29	29,84
773	NAINITAL	36004795	V	N	13	N	01-MAR-21	20-MAR-21	205200091 03 04 25	3,22,36
774	NAINITAL	36004795	V	N	6	N	01-MAR-21	24-MAR-21	205200091 03 04 01	18,40
775	NAINITAL	36004795	V	N	6	N	01-MAR-21	24-MAR-21	205200091 03 04 03	2,21
776	NAINITAL	36004795	V	N	6	N	01-MAR-21	24-MAR-21	205200091 03 04 06	86
777	NAINITAL	36004795	V	N	18	N	01-MAR-21	24-MAR-21	205200091 03 04 25	9,38,15
778	NAINITAL	36004795	V	N	19	N	01-MAR-21	24-MAR-21	205200091 03 04 25	19,50,91
779	NAINITAL	36004795	V	N	27	N	01-MAR-21	24-MAR-21	205200091 03 04 25	48,75,56
780	NAINITAL	36004326	C	N	26	N	01-MAR-21	26-MAR-21	205200092 03 00 42	52,14,09
781	NAINITAL	36004795	V	N	31	N	01-MAR-21	30-MAR-21	205200091 03 04 04	31,70
782	NAINITAL	36004795	V	N	28	N	01-MAR-21	30-MAR-21	205200091 03 04 25	2,77,90
783	NAINITAL	36004795	V	N	29	N	01-MAR-21	30-MAR-21	205200091 03 04 25	23,77,63
784	NAINITAL	36004795	V	N	30	N	01-MAR-21	30-MAR-21	205200091 03 04 25	7,52,38
785	PAO NEW DELHI	63004261	V	N	2	N	01-MAR-21	01-MAR-21	205200090 05 00 01	34,08,00
786	PAO NEW DELHI	63004261	V	N	2	N	01-MAR-21	01-MAR-21	205200090 05 00 03	5,79,36
787	PAO NEW DELHI	63004261	V	N	2	N	01-MAR-21	01-MAR-21	205200090 05 00 06	7,92,77
788	PAO NEW DELHI	63004261	V	N	1	N	01-MAR-21	01-MAR-21	205200091 03 04 01	35,35,00
789	PAO NEW DELHI	63004261	V	N	1	N	01-MAR-21	01-MAR-21	205200091 03 04 03	6,00,95
790	PAO NEW DELHI	63004261	V	N	1	N	01-MAR-21	01-MAR-21	205200091 03 04 06	3,97,58
791	PAO NEW DELHI	63004261	V	N	1	N	01-MAR-21	04-MAR-21	205200090 05 00 07	67,71,94
792	PAO NEW DELHI	63004261	V	N	6	N	01-MAR-21	04-MAR-21	205200091 03 04 04	6,76
793	PAO NEW DELHI	63004261	V	N	2	N	01-MAR-21	04-MAR-21	205200091 03 04 22	91,28
794	PAO NEW DELHI	63004261	V	N	3	N	01-MAR-21	04-MAR-21	205200091 03 04 22	1,62,75
795	PAO NEW DELHI	63004261	V	N	4	N	01-MAR-21	04-MAR-21	205200091 03 04 22	1,52,40
796	PAO NEW DELHI	63004261	V	N	7	N	01-MAR-21	04-MAR-21	205200091 03 04 22	40,12
797	PAO NEW DELHI	63004261	V	N	5	N	01-MAR-21	04-MAR-21	205200091 03 04 29	10,03
798	PAO NEW DELHI	63004261	V	N	14	N	01-MAR-21	08-MAR-21	205200090 05 00 08	10,83,30
799	PAO NEW DELHI	63004261	V	N	15	N	01-MAR-21	08-MAR-21	205200090 05 00 22	1,23,28
800	PAO NEW DELHI	63004261	V	N	11	N	01-MAR-21	08-MAR-21	205200091 03 04 22	11,55,40

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	DE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
801	PAO NEW DELHI	63004261	V	N	12	N	01-MAR-21	08-MAR-21	205200091 03 04 22	47,12
802	PAO NEW DELHI	63004261	V	N	16	N	01-MAR-21	08-MAR-21	205200091 03 04 22	1,68,02
803	PAO NEW DELHI	63004261	V	N	10	N	01-MAR-21	08-MAR-21	205200091 03 04 25	35,05
804	PAO NEW DELHI	63004261	V	N	17	N	01-MAR-21	08-MAR-21	205200091 03 04 25	6,65
805	PAO NEW DELHI	63004261	V	N	18	N	01-MAR-21	08-MAR-21	205200091 03 04 25	9,70
806	PAO NEW DELHI	63004261	V	N	9	N	01-MAR-21	08-MAR-21	205200091 03 04 25	54,92
807	PAO NEW DELHI	63004261	V	N	13	N	01-MAR-21	08-MAR-21	205200091 03 04 29	1,50,65
808	PAO NEW DELHI	63004261	V	N	8	N	01-MAR-21	08-MAR-21	205200091 03 04 29	2,25,06
809	PAO NEW DELHI	63004261	V	N	19	N	01-MAR-21	09-MAR-21	205200091 03 04 09	1,27,06
810	PAO NEW DELHI	63004261	V	N	20	N	01-MAR-21	09-MAR-21	205200091 03 04 29	2,25,00
811	PAO NEW DELHI	63004261	V	N	24	N	01-MAR-21	10-MAR-21	205200090 05 00 25	62,67
812	PAO NEW DELHI	63004261	V	N	27	N	01-MAR-21	10-MAR-21	205200090 05 00 29	3,05,70
813	PAO NEW DELHI	63004261	V	N	21	N	01-MAR-21	10-MAR-21	205200091 03 04 08	6,64,18
814	PAO NEW DELHI	63004261	V	N	22	N	01-MAR-21	10-MAR-21	205200091 03 04 08	1,13,98,90
815	PAO NEW DELHI	63004261	V	N	23	N	01-MAR-21	10-MAR-21	205200091 03 04 08	1,60,47
816	PAO NEW DELHI	63004261	V	N	25	N	01-MAR-21	10-MAR-21	205200091 03 04 22	50,72
817	PAO NEW DELHI	63004261	V	N	26	N	01-MAR-21	10-MAR-21	205200091 03 04 29	11,19,97
818	PAO NEW DELHI	63004261	V	N	28	N	01-MAR-21	16-MAR-21	205200090 05 00 22	35,51
819	PAO NEW DELHI	63004261	V	N	30	N	01-MAR-21	16-MAR-21	205200090 05 00 22	1,96,88
820	PAO NEW DELHI	63004261	V	N	29	N	01-MAR-21	16-MAR-21	205200090 05 00 25	13,57
821	PAO NEW DELHI	63004261	V	N	31	N	01-MAR-21	16-MAR-21	205200091 03 04 22	24,90,58
822	PAO NEW DELHI	63004261	V	N	32	N	01-MAR-21	16-MAR-21	205200091 03 04 25	24,35,88
823	PAO NEW DELHI	63004261	V	N	7	N	01-MAR-21	17-MAR-21	205200090 05 00 01	3,20,00
824	PAO NEW DELHI	63004261	V	N	7	N	01-MAR-21	17-MAR-21	205200090 05 00 03	54,40
825	PAO NEW DELHI	63004261	V	N	39	N	01-MAR-21	17-MAR-21	205200090 05 00 25	5,74,20
826	PAO NEW DELHI	63004261	V	N	3	N	01-MAR-21	17-MAR-21	205200091 03 04 01	3,05,00
827	PAO NEW DELHI	63004261	V	N	4	N	01-MAR-21	17-MAR-21	205200091 03 04 01	3,05,00
828	PAO NEW DELHI	63004261	V	N	5	N	01-MAR-21	17-MAR-21	205200091 03 04 01	3,05,00
829	PAO NEW DELHI	63004261	V	N	6	N	01-MAR-21	17-MAR-21	205200091 03 04 01	2,77,50
830	PAO NEW DELHI	63004261	V	N	3	N	01-MAR-21	17-MAR-21	205200091 03 04 03	51,85
831	PAO NEW DELHI	63004261	V	N	4	N	01-MAR-21	17-MAR-21	205200091 03 04 03	51,85
832	PAO NEW DELHI	63004261	V	N	5	N	01-MAR-21	17-MAR-21	205200091 03 04 03	51,85

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833	PAO NEW DELHI	63004261	V	N	6	N	01-MAR-21	17-MAR-21	205200091 03 04 03	47,17
834	PAO NEW DELHI	63004261	V	N	33	N	01-MAR-21	17-MAR-21	205200091 03 04 25	33,40
835	PAO NEW DELHI	63004261	V	N	34	N	01-MAR-21	17-MAR-21	205200091 03 04 25	98,40
836	PAO NEW DELHI	63004261	V	N	35	N	01-MAR-21	17-MAR-21	205200091 03 04 25	31,44
837	PAO NEW DELHI	63004261	V	N	36	N	01-MAR-21	17-MAR-21	205200091 03 04 25	2,52
838	PAO NEW DELHI	63004261	V	N	37	N	01-MAR-21	17-MAR-21	205200091 03 04 29	25,40
839	PAO NEW DELHI	63004261	V	N	38	N	01-MAR-21	17-MAR-21	205200091 03 04 29	21,24
840	PAO NEW DELHI	63004261	V	N	41	N	01-MAR-21	18-MAR-21	205200090 05 00 23	81,28,89
841	PAO NEW DELHI	63004261	V	N	40	N	01-MAR-21	18-MAR-21	205200091 03 04 22	1,56,76
842	PAO NEW DELHI	63004261	V	N	43	N	01-MAR-21	18-MAR-21	205200091 03 04 22	1,88,70
843	PAO NEW DELHI	63004261	V	N	44	N	01-MAR-21	18-MAR-21	205200091 03 04 22	6,70,98
844	PAO NEW DELHI	63004261	V	N	45	N	01-MAR-21	18-MAR-21	205200091 03 04 22	5,42,35
845	PAO NEW DELHI	63004261	V	N	42	N	01-MAR-21	18-MAR-21	205200091 03 04 29	9,42,40
846	PAO NEW DELHI	63004261	V	N	46	N	01-MAR-21	19-MAR-21	205200090 05 00 29	7,08
847	PAO NEW DELHI	63004261	V	N	8	N	01-MAR-21	20-MAR-21	205200091 03 04 01	2,35,00
848	PAO NEW DELHI	63004261	V	N	8	N	01-MAR-21	20-MAR-21	205200091 03 04 03	39,95
849	PAO NEW DELHI	63004261	V	N	49	N	01-MAR-21	20-MAR-21	205200091 03 04 04	6,76
850	PAO NEW DELHI	63004261	V	N	50	N	01-MAR-21	20-MAR-21	205200091 03 04 04	15,96
851	PAO NEW DELHI	63004261	V	N	8	N	01-MAR-21	20-MAR-21	205200091 03 04 06	12,75
852	PAO NEW DELHI	63004261	V	N	48	N	01-MAR-21	20-MAR-21	205200091 03 04 20	2,79,20
853	PAO NEW DELHI	63004261	V	N	57	N	01-MAR-21	20-MAR-21	205200091 03 04 21	96,20
854	PAO NEW DELHI	63004261	V	N	47	N	01-MAR-21	20-MAR-21	205200091 03 04 22	1,40,00
855	PAO NEW DELHI	63004261	V	N	51	N	01-MAR-21	20-MAR-21	205200091 03 04 22	74,74
856	PAO NEW DELHI	63004261	V	N	53	N	01-MAR-21	20-MAR-21	205200091 03 04 22	21,24
857	PAO NEW DELHI	63004261	V	N	56	N	01-MAR-21	20-MAR-21	205200091 03 04 22	1,40,50
858	PAO NEW DELHI	63004261	V	N	58	N	01-MAR-21	20-MAR-21	205200091 03 04 22	14,16
859	PAO NEW DELHI	63004261	V	N	52	N	01-MAR-21	20-MAR-21	205200091 03 04 29	3,50,66
860	PAO NEW DELHI	63004261	V	N	54	N	01-MAR-21	20-MAR-21	205200091 03 04 29	3,99,73
861	PAO NEW DELHI	63004261	V	N	59	N	01-MAR-21	20-MAR-21	205200091 03 04 29	3,87,76
862	PAO NEW DELHI	63004261	V	N	55	N	01-MAR-21	20-MAR-21	205200091 03 04 42	1,77,00
863	PAO NEW DELHI	63004261	V	N	61	N	01-MAR-21	23-MAR-21	205200090 05 00 22	5,22,15
864	PAO NEW DELHI	63004261	V	N	60	N	01-MAR-21	23-MAR-21	205200090 05 00 29	3,68,04

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S.No.	DE	MOA	VCH Date	DDO CODE	V/C	P/NP	VCH No	HEAD OF ACCOUNT	AMOUNT
865	PAO NEW DELHI	63004261	V N	67	N	01-MAR-21	23-MAR-21	205200091 03 04 04	30,63
866	PAO NEW DELHI	63004261	V N	62	N	01-MAR-21	23-MAR-21	205200091 03 04 22	10,21,27
867	PAO NEW DELHI	63004261	V N	63	N	01-MAR-21	23-MAR-21	205200091 03 04 22	8,32,99
868	PAO NEW DELHI	63004261	V N	64	N	01-MAR-21	23-MAR-21	205200091 03 04 22	12,28,18
869	PAO NEW DELHI	63004261	V N	66	N	01-MAR-21	23-MAR-21	205200091 03 04 22	8,62,40
870	PAO NEW DELHI	63004261	V N	65	N	01-MAR-21	23-MAR-21	205200091 03 04 27	42,43,44
871	PAO NEW DELHI	63004261	V N	68	N	01-MAR-21	23-MAR-21	205200091 03 04 29	32,18
872	PAO NEW DELHI	63004261	V N	69	N	01-MAR-21	24-MAR-21	205200090 05 00 25	7,33
873	PAO NEW DELHI	63004261	V N	70	N	01-MAR-21	27-MAR-21	205200090 05 00 23	21,27,74
874	PAURI GARHWAL	42004217	V N	1	N	01-MAR-21	01-MAR-21	205200091 07 00 01	10,98,80
875	PAURI GARHWAL	42004217	V N	1	N	01-MAR-21	01-MAR-21	205200091 07 00 03	1,86,49
876	PAURI GARHWAL	42004217	V N	1	N	01-MAR-21	01-MAR-21	205200091 07 00 06	1,13,50
877	PITHORAGARH	38104277	V N	1	N	01-MAR-21	05-MAR-21	205200092 02 00 42	3,00,00
878	PITHORAGARH	38022133	V N	2	N	01-MAR-21	12-MAR-21	205200092 02 00 42	3,00,00
879	PITHORAGARH	38064518	V N	3	N	01-MAR-21	19-MAR-21	205200092 02 00 42	3,00,00
880	PITHORAGARH	38064518	V N	4	N	01-MAR-21	19-MAR-21	205200092 02 00 42	3,00,00
881	PITHORAGARH	38064518	V N	5	N	01-MAR-21	19-MAR-21	205200092 02 00 42	3,00,00
882	PITHORAGARH	38004512	V N	8	N	01-MAR-21	24-MAR-21	205200092 02 00 42	3,00,00
883	PITHORAGARH	38022666	V N	6	N	01-MAR-21	24-MAR-21	205200092 02 00 42	3,00,00
884	PITHORAGARH	38014277	V N	7	N	01-MAR-21	25-MAR-21	205200092 02 00 42	3,00,00
885	PITHORAGARH	38022666	V N	9	N	01-MAR-21	31-MAR-21	205200092 02 00 42	3,00,00
886	RUDRAPRAYAG	90004227	V N	1	N	01-MAR-21	19-MAR-21	205200092 02 00 42	1,20,00
887	RUDRAPRAYAG	90032296	V N	2	N	01-MAR-21	25-MAR-21	205200092 02 00 42	3,00,00
888	RUDRAPRAYAG	90042296	V N	3	N	01-MAR-21	25-MAR-21	205200092 02 00 42	3,00,00
889	SECRETARIAT	12002211	V N	4	N	01-MAR-21	01-MAR-21	205200091 12 00 01	13,01,00
890	SECRETARIAT	12002211	V N	4	N	01-MAR-21	01-MAR-21	205200091 12 00 03	2,21,17
891	SECRETARIAT	12002211	V N	4	N	01-MAR-21	01-MAR-21	205200091 12 00 06	1,39,80
892	SECRETARIAT	12004268	V N	1	N	01-MAR-21	01-MAR-21	205200091 04 00 01	48,27,00
893	SECRETARIAT	12004268	V N	1	N	01-MAR-21	01-MAR-21	205200091 04 00 03	8,20,59
894	SECRETARIAT	12004268	V N	1	N	01-MAR-21	01-MAR-21	205200091 04 00 06	1,93,10
895	SECRETARIAT	12004316	V N	6	N	01-MAR-21	01-MAR-21	205200091 15 00 01	11,69,50
896	SECRETARIAT	12004316	V N	7	N	01-MAR-21	01-MAR-21	205200091 15 00 01	29,44,43

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897	SECRETARIAT	12004316	V	N	6	N	01-MAR-21 01-MAR-21	205200091 15 00 03	1,98,82
898	SECRETARIAT	12004316	V	N	7	N	01-MAR-21 01-MAR-21	205200091 15 00 03	5,00,55
899	SECRETARIAT	12004316	V	N	6	N	01-MAR-21 01-MAR-21	205200091 15 00 06	65,10
900	SECRETARIAT	12004650	V	N	10	N	01-MAR-21 01-MAR-21	205200090 03 00 01	14,45,67,40
901	SECRETARIAT	12004650	V	N	11	N	01-MAR-21 01-MAR-21	205200090 03 00 01	1,05,03,00
902	SECRETARIAT	12004650	V	N	13	N	01-MAR-21 01-MAR-21	205200090 03 00 01	7,99,52,45
903	SECRETARIAT	12004650	V	N	15	N	01-MAR-21 01-MAR-21	205200090 03 00 01	4,53,22,00
904	SECRETARIAT	12004650	V	N	8	N	01-MAR-21 01-MAR-21	205200090 03 00 01	18,77,42,00
905	SECRETARIAT	12004650	V	N	10	N	01-MAR-21 01-MAR-21	205200090 03 00 03	2,45,93,46
906	SECRETARIAT	12004650	V	N	11	N	01-MAR-21 01-MAR-21	205200090 03 00 03	17,85,51
907	SECRETARIAT	12004650	V	N	13	N	01-MAR-21 01-MAR-21	205200090 03 00 03	1,39,17,88
908	SECRETARIAT	12004650	V	N	15	N	01-MAR-21 01-MAR-21	205200090 03 00 03	77,04,74
909	SECRETARIAT	12004650	V	N	8	N	01-MAR-21 01-MAR-21	205200090 03 00 03	3,19,16,14
910	SECRETARIAT	12004650	V	N	10	N	01-MAR-21 01-MAR-21	205200090 03 00 06	1,48,34,55
911	SECRETARIAT	12004650	V	N	11	N	01-MAR-21 01-MAR-21	205200090 03 00 06	18,04,25
912	SECRETARIAT	12004650	V	N	13	N	01-MAR-21 01-MAR-21	205200090 03 00 06	98,16,40
913	SECRETARIAT	12004650	V	N	15	N	01-MAR-21 01-MAR-21	205200090 03 00 06	61,31,50
914	SECRETARIAT	12004650	V	N	8	N	01-MAR-21 01-MAR-21	205200090 03 00 06	2,46,94,40
915	SECRETARIAT	12004651	V	N	12	N	01-MAR-21 01-MAR-21	205200090 03 00 01	9,20,83,95
916	SECRETARIAT	12004651	V	N	14	N	01-MAR-21 01-MAR-21	205200090 03 00 01	2,47,38,88
917	SECRETARIAT	12004651	V	N	9	N	01-MAR-21 01-MAR-21	205200090 03 00 01	19,65,89,00
918	SECRETARIAT	12004651	V	N	12	N	01-MAR-21 01-MAR-21	205200090 03 00 03	1,99,52,91
919	SECRETARIAT	12004651	V	N	14	N	01-MAR-21 01-MAR-21	205200090 03 00 03	37,45,10
920	SECRETARIAT	12004651	V	N	9	N	01-MAR-21 01-MAR-21	205200090 03 00 03	3,34,59,23
921	SECRETARIAT	12004651	V	N	12	N	01-MAR-21 01-MAR-21	205200090 03 00 06	75,98,94
922	SECRETARIAT	12004651	V	N	14	N	01-MAR-21 01-MAR-21	205200090 03 00 06	24,46,50
923	SECRETARIAT	12004651	V	N	9	N	01-MAR-21 01-MAR-21	205200090 03 00 06	1,81,50,55
924	SECRETARIAT	12004651	V	N	16	N	01-MAR-21 01-MAR-21	205200091 03 04 01	5,05,32,36
925	SECRETARIAT	12004651	V	N	16	N	01-MAR-21 01-MAR-21	205200091 03 04 03	85,87,44
926	SECRETARIAT	12004651	V	N	16	N	01-MAR-21 01-MAR-21	205200091 03 04 06	67,66,86
927	SECRETARIAT	12004656	V	N	3	N	01-MAR-21 01-MAR-21	205200091 10 00 01	61,71,30
928	SECRETARIAT	12004656	V	N	3	N	01-MAR-21 01-MAR-21	205200091 10 00 03	9,93,91

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929	SECRETARIAT	12004656	V	N	3	N 01-MAR-21	01-MAR-21	205200091 10 00 06	4,82,60
930	SECRETARIAT	12004664	V	N	2	N 01-MAR-21	01-MAR-21	205200090 12 00 01	23,75,80
931	SECRETARIAT	12004664	V	N	2	N 01-MAR-21	01-MAR-21	205200090 12 00 03	3,48,67
932	SECRETARIAT	12004664	V	N	2	N 01-MAR-21	01-MAR-21	205200090 12 00 06	1,71,00
933	SECRETARIAT	12004651	V	N	3	N 01-MAR-21	02-MAR-21	205200091 03 01 51	98,80,00
934	SECRETARIAT	12004651	V	N	4	N 01-MAR-21	02-MAR-21	205200091 03 01 51	70,10,00
935	SECRETARIAT	12004651	V	N	5	N 01-MAR-21	02-MAR-21	205200091 03 04 40	7,00,00
936	SECRETARIAT	12002211	V	N	8	N 01-MAR-21	03-MAR-21	205200091 12 00 08	1,90,36
937	SECRETARIAT	12004316	V	N	6	N 01-MAR-21	03-MAR-21	205200091 15 00 27	39,40
938	SECRETARIAT	12004650	V	N	10	N 01-MAR-21	03-MAR-21	205200090 03 00 09	54,54
939	SECRETARIAT	12004650	V	N	11	N 01-MAR-21	03-MAR-21	205200090 03 00 09	25,92
940	SECRETARIAT	12004650	V	N	12	N 01-MAR-21	03-MAR-21	205200090 03 00 09	8,50
941	SECRETARIAT	12004650	V	N	13	N 01-MAR-21	03-MAR-21	205200090 03 00 09	9,22
942	SECRETARIAT	12004650	V	N	14	N 01-MAR-21	03-MAR-21	205200090 03 00 09	59,68
943	SECRETARIAT	12004650	V	N	15	N 01-MAR-21	03-MAR-21	205200090 03 00 09	20,73
944	SECRETARIAT	12004651	V	N	25	N 01-MAR-21	03-MAR-21	205200090 03 00 22	16,00
945	SECRETARIAT	12004651	V	N	7	N 01-MAR-21	03-MAR-21	205200090 03 00 22	7,58,81
946	SECRETARIAT	12004651	V	N	24	N 01-MAR-21	03-MAR-21	205200090 03 00 40	2,18,98
947	SECRETARIAT	12004651	V	N	18	N 01-MAR-21	03-MAR-21	205200091 03 04 25	8,08,30
948	SECRETARIAT	12004651	V	N	19	N 01-MAR-21	03-MAR-21	205200091 03 04 25	79,41,50
949	SECRETARIAT	12004651	V	N	20	N 01-MAR-21	03-MAR-21	205200091 03 04 25	9,54,76
950	SECRETARIAT	12004651	V	N	23	N 01-MAR-21	03-MAR-21	205200091 03 04 25	14,84
951	SECRETARIAT	12004651	V	N	21	N 01-MAR-21	03-MAR-21	205200091 03 04 29	92,27,14
952	SECRETARIAT	12004651	V	N	9	N 01-MAR-21	03-MAR-21	205200091 03 04 29	4,00,00
953	SECRETARIAT	12004651	V	N	22	N 01-MAR-21	03-MAR-21	205200091 03 04 42	2,48,50
954	SECRETARIAT	12004656	V	N	17	N 01-MAR-21	03-MAR-21	205200091 10 00 27	36,40
955	SECRETARIAT	12004656	V	N	16	N 01-MAR-21	03-MAR-21	205200091 10 00 29	64,90
956	SECRETARIAT	12004268	V	N	30	N 01-MAR-21	04-MAR-21	205200091 04 00 08	7,05,61
957	SECRETARIAT	12004268	V	N	31	N 01-MAR-21	04-MAR-21	205200091 04 00 08	1,40,00
958	SECRETARIAT	12004268	V	N	27	N 01-MAR-21	04-MAR-21	205200091 04 00 20	9,17,45
959	SECRETARIAT	12004268	V	N	28	N 01-MAR-21	04-MAR-21	205200091 04 00 22	67,65
960	SECRETARIAT	12004268	V	N	29	N 01-MAR-21	04-MAR-21	205200091 04 00 22	25,96,05

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S.No.	TREASURY	DDO CODE	DE V/C	P/NP	VCH No	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
961	SECRETARIAT	12004268	V	N	32	N	01-MAR-21 04-MAR-21	205200091 04 00 22	80,24
962	SECRETARIAT	12004268	V	N	26	N	01-MAR-21 04-MAR-21	205200091 04 00 29	2,83,44
963	SECRETARIAT	12004268	V	N	33	N	01-MAR-21 04-MAR-21	205200091 04 00 29	2,96,57
964	SECRETARIAT	12004650	V	N	35	N	01-MAR-21 04-MAR-21	205200090 03 00 04	3,00,00
965	SECRETARIAT	12004650	V	N	34	N	01-MAR-21 04-MAR-21	205200090 03 00 09	8,22,91
966	SECRETARIAT	12004650	V	N	36	N	01-MAR-21 04-MAR-21	205200090 03 00 09	1,55,64
967	SECRETARIAT	12004650	V	N	37	N	01-MAR-21 04-MAR-21	205200090 03 00 09	6,52,07
968	SECRETARIAT	12004650	V	N	38	N	01-MAR-21 04-MAR-21	205200090 03 00 09	6,58
969	SECRETARIAT	12004650	V	N	39	N	01-MAR-21 04-MAR-21	205200090 03 00 09	56,83
970	SECRETARIAT	12004651	V	N	42	N	01-MAR-21 04-MAR-21	205200090 03 00 04	2,34,32
971	SECRETARIAT	12004651	V	N	51	N	01-MAR-21 04-MAR-21	205200090 03 00 08	1,27,54,36
972	SECRETARIAT	12004651	V	N	43	N	01-MAR-21 04-MAR-21	205200090 03 00 09	35,91
973	SECRETARIAT	12004651	V	N	48	N	01-MAR-21 04-MAR-21	205200090 03 00 09	92,37,28
974	SECRETARIAT	12004651	V	N	50	N	01-MAR-21 04-MAR-21	205200090 03 00 09	60,00,00
975	SECRETARIAT	12004651	V	N	41	N	01-MAR-21 04-MAR-21	205200090 03 00 11	44,28,50
976	SECRETARIAT	12004651	V	N	49	N	01-MAR-21 04-MAR-21	205200090 03 00 11	38,00
977	SECRETARIAT	12004651	V	N	40	N	01-MAR-21 04-MAR-21	205200090 03 00 25	14,95
978	SECRETARIAT	12004651	V	N	44	N	01-MAR-21 04-MAR-21	205200090 03 00 29	1,11,18
979	SECRETARIAT	12004651	V	N	45	N	01-MAR-21 04-MAR-21	205200091 03 01 51	24,00,00
980	SECRETARIAT	12004651	V	N	52	N	01-MAR-21 04-MAR-21	205200091 03 04 25	1,90,81
981	SECRETARIAT	12004651	V	N	53	N	01-MAR-21 04-MAR-21	205200091 03 04 25	61,75,09
982	SECRETARIAT	12004316	V	N	55	N	01-MAR-21 05-MAR-21	205200091 15 00 08	4,20,00
983	SECRETARIAT	12004316	V	N	56	N	01-MAR-21 05-MAR-21	205200091 15 00 08	2,80,00
984	SECRETARIAT	12004316	V	N	57	N	01-MAR-21 05-MAR-21	205200091 15 00 08	1,50,59
985	SECRETARIAT	12004650	V	N	54	N	01-MAR-21 05-MAR-21	205200090 03 00 04	2,52,56
986	SECRETARIAT	12004650	V	N	59	N	01-MAR-21 05-MAR-21	205200090 03 00 09	38,84
987	SECRETARIAT	12004650	V	N	60	N	01-MAR-21 05-MAR-21	205200090 03 00 09	21,36
988	SECRETARIAT	12004650	V	N	61	N	01-MAR-21 05-MAR-21	205200090 03 00 09	24,68
989	SECRETARIAT	12004650	V	N	62	N	01-MAR-21 05-MAR-21	205200090 03 00 09	33,25
990	SECRETARIAT	12004650	V	N	58	N	01-MAR-21 05-MAR-21	205200090 03 00 22	16,00
991	SECRETARIAT	12004651	V	N	63	N	01-MAR-21 05-MAR-21	205200090 03 00 11	25,40
992	SECRETARIAT	12002441	C	N	94	N	01-MAR-21 06-MAR-21	205200092 03 00 42	7,95,51,23

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993	SECRETARIAT	12004656	V	N	65	N	01-MAR-21 06-MAR-21	205200091 10 00 02	40,00
994	SECRETARIAT	12004656	V	N	64	N	01-MAR-21 06-MAR-21	205200091 10 00 08	5,60,00
995	SECRETARIAT	12004656	V	N	66	N	01-MAR-21 06-MAR-21	205200091 10 00 08	3,80,73
996	SECRETARIAT	12002211	V	N	68	N	01-MAR-21 08-MAR-21	205200091 12 00 08	2,80,00
997	SECRETARIAT	12004650	V	N	67	N	01-MAR-21 08-MAR-21	205200090 03 00 11	86,46
998	SECRETARIAT	12004650	V	N	70	N	01-MAR-21 09-MAR-21	205200090 03 00 08	2,33,85,00
999	SECRETARIAT	12004650	V	N	71	N	01-MAR-21 09-MAR-21	205200090 03 00 08	1,56,61,81
1000	SECRETARIAT	12004650	V	N	72	N	01-MAR-21 09-MAR-21	205200090 03 00 08	5,32,52,59
1001	SECRETARIAT	12004650	V	N	73	N	01-MAR-21 09-MAR-21	205200090 03 00 08	72,87
1002	SECRETARIAT	12004650	V	N	74	N	01-MAR-21 10-MAR-21	205200090 03 00 09	1,16,90
1003	SECRETARIAT	12004651	V	N	17	N	01-MAR-21 10-MAR-21	205200090 03 00 01	7,00,84
1004	SECRETARIAT	12004651	V	N	87	N	01-MAR-21 10-MAR-21	205200090 03 00 04	81,00
1005	SECRETARIAT	12004651	V	N	84	N	01-MAR-21 10-MAR-21	205200090 03 00 09	23,00
1006	SECRETARIAT	12004651	V	N	75	N	01-MAR-21 10-MAR-21	205200090 03 00 11	86,46
1007	SECRETARIAT	12004651	V	N	83	N	01-MAR-21 10-MAR-21	205200090 03 00 11	2,05,00
1008	SECRETARIAT	12004651	V	N	85	N	01-MAR-21 10-MAR-21	205200090 03 00 11	15,12,00
1009	SECRETARIAT	12004651	V	N	88	N	01-MAR-21 10-MAR-21	205200090 03 00 11	17,25,00
1010	SECRETARIAT	12004651	V	N	77	N	01-MAR-21 10-MAR-21	205200090 03 00 22	63,44
1011	SECRETARIAT	12004651	V	N	78	N	01-MAR-21 10-MAR-21	205200090 03 00 22	62,26,07
1012	SECRETARIAT	12004651	V	N	82	N	01-MAR-21 10-MAR-21	205200090 03 00 27	89,33,35
1013	SECRETARIAT	12004651	V	N	69	N	01-MAR-21 10-MAR-21	205200090 03 00 42	1,80,10,00
1014	SECRETARIAT	12004651	V	N	86	N	01-MAR-21 10-MAR-21	205200091 03 04 09	90,24
1015	SECRETARIAT	12004651	V	N	80	N	01-MAR-21 10-MAR-21	205200091 03 04 27	16,61,66
1016	SECRETARIAT	12004651	V	N	76	N	01-MAR-21 10-MAR-21	205200091 03 04 29	15,09,08
1017	SECRETARIAT	12004651	V	N	79	N	01-MAR-21 10-MAR-21	205200091 03 04 29	4,00,72
1018	SECRETARIAT	12004651	V	N	81	N	01-MAR-21 10-MAR-21	205200091 03 04 29	1,50,80,70
1019	SECRETARIAT	12004651	V	N	93	N	01-MAR-21 10-MAR-21	205200091 09 00 08	1,90,36
1020	SECRETARIAT	12004268	V	N	89	N	01-MAR-21 12-MAR-21	205200091 04 00 22	6,76,20
1021	SECRETARIAT	12004268	V	N	90	N	01-MAR-21 12-MAR-21	205200091 04 00 27	1,68,72
1022	SECRETARIAT	12004650	V	N	18	N	01-MAR-21 12-MAR-21	205200090 03 00 01	43,16,76
1023	SECRETARIAT	12004650	V	N	18	N	01-MAR-21 12-MAR-21	205200090 03 00 06	12,16,16
1024	SECRETARIAT	12004651	V	N	91	N	01-MAR-21 12-MAR-21	205200091 09 00 08	1,90,36

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1025	SECRETARIAT	12004651	V	N	92	N	01-MAR-21 12-MAR-21	205200091 09 00 08	1,40,00
1026	SECRETARIAT	12004651	V	N	370	N	01-MAR-21 16-MAR-21	205200090 03 00 25	9,23,70
1027	SECRETARIAT	12004651	V	N	100	N	01-MAR-21 16-MAR-21	205200090 11 00 08	2,80,00
1028	SECRETARIAT	12004651	V	N	101	N	01-MAR-21 16-MAR-21	205200090 11 00 08	1,40,00
1029	SECRETARIAT	12004651	V	N	102	N	01-MAR-21 16-MAR-21	205200091 03 04 08	1,28,12,48
1030	SECRETARIAT	12004651	V	N	103	N	01-MAR-21 16-MAR-21	205200091 03 04 08	10,13,60
1031	SECRETARIAT	12004651	V	N	104	N	01-MAR-21 16-MAR-21	205200091 03 04 08	4,91,06
1032	SECRETARIAT	12004651	V	N	105	N	01-MAR-21 16-MAR-21	205200091 03 04 08	1,94,23
1033	SECRETARIAT	12004651	V	N	106	N	01-MAR-21 16-MAR-21	205200091 03 04 08	20,44,04
1034	SECRETARIAT	12004651	V	N	107	N	01-MAR-21 16-MAR-21	205200091 03 04 08	49,29,07
1035	SECRETARIAT	12004651	V	N	108	N	01-MAR-21 16-MAR-21	205200091 03 04 08	21,12,62
1036	SECRETARIAT	12004651	V	N	95	N	01-MAR-21 16-MAR-21	205200091 03 04 08	16,80,00
1037	SECRETARIAT	12004651	V	N	96	N	01-MAR-21 16-MAR-21	205200091 03 04 08	5,75,00
1038	SECRETARIAT	12004651	V	N	97	N	01-MAR-21 16-MAR-21	205200091 03 04 08	9,71,17
1039	SECRETARIAT	12004651	V	N	98	N	01-MAR-21 16-MAR-21	205200091 03 04 08	5,16,52
1040	SECRETARIAT	12004651	V	N	99	N	01-MAR-21 16-MAR-21	205200091 03 04 08	8,79,06
1041	SECRETARIAT	12004651	V	N	113	N	01-MAR-21 17-MAR-21	205200091 03 01 51	35,60,00
1042	SECRETARIAT	12004651	V	N	114	N	01-MAR-21 17-MAR-21	205200091 03 01 51	1,53,10,00
1043	SECRETARIAT	12004651	V	N	116	N	01-MAR-21 17-MAR-21	205200091 03 01 51	42,50,00
1044	SECRETARIAT	12004651	V	N	117	N	01-MAR-21 17-MAR-21	205200091 03 01 51	74,20,00
1045	SECRETARIAT	12004651	V	N	118	N	01-MAR-21 17-MAR-21	205200091 03 01 51	29,40,00
1046	SECRETARIAT	12004651	V	N	122	N	01-MAR-21 17-MAR-21	205200091 03 04 08	4,65,00
1047	SECRETARIAT	12004651	V	N	123	N	01-MAR-21 17-MAR-21	205200091 03 04 08	4,65,00
1048	SECRETARIAT	12004651	V	N	111	N	01-MAR-21 17-MAR-21	205200091 03 04 40	72,60,00
1049	SECRETARIAT	12004651	V	N	112	N	01-MAR-21 17-MAR-21	205200091 03 04 40	1,64,50,00
1050	SECRETARIAT	12004651	V	N	115	N	01-MAR-21 17-MAR-21	205200091 03 04 40	7,50,00
1051	SECRETARIAT	12004651	V	N	110	N	01-MAR-21 17-MAR-21	205200091 03 04 51	45,40,00
1052	SECRETARIAT	12004650	V	N	19	N	01-MAR-21 18-MAR-21	205200090 03 00 01	1,12,10,99
1053	SECRETARIAT	12004650	V	N	19	N	01-MAR-21 18-MAR-21	205200090 03 00 03	19,05,87
1054	SECRETARIAT	12004650	V	N	135	N	01-MAR-21 18-MAR-21	205200090 03 00 04	13,50
1055	SECRETARIAT	12004650	V	N	179	N	01-MAR-21 18-MAR-21	205200090 03 00 04	13,00
1056	SECRETARIAT	12004650	V	N	198	N	01-MAR-21 18-MAR-21	205200090 03 00 08	35,17,25

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1057	SECRETARIAT	12004650	V	N	133	N	01-MAR-21 18-MAR-21	205200090 03 00 09	1,25,33
1058	SECRETARIAT	12004650	V	N	134	N	01-MAR-21 18-MAR-21	205200090 03 00 09	50,28
1059	SECRETARIAT	12004650	V	N	172	N	01-MAR-21 18-MAR-21	205200090 03 00 09	64,33
1060	SECRETARIAT	12004650	V	N	173	N	01-MAR-21 18-MAR-21	205200090 03 00 09	60,51
1061	SECRETARIAT	12004651	V	N	127	N	01-MAR-21 18-MAR-21	205200090 03 00 04	1,39,50
1062	SECRETARIAT	12004651	V	N	129	N	01-MAR-21 18-MAR-21	205200090 03 00 04	89,90
1063	SECRETARIAT	12004651	V	N	131	N	01-MAR-21 18-MAR-21	205200090 03 00 04	2,30,35
1064	SECRETARIAT	12004651	V	N	196	N	01-MAR-21 18-MAR-21	205200090 03 00 04	1,64,31
1065	SECRETARIAT	12004651	V	N	128	N	01-MAR-21 18-MAR-21	205200090 03 00 09	25,69
1066	SECRETARIAT	12004651	V	N	200	N	01-MAR-21 18-MAR-21	205200090 03 00 09	5,96,32
1067	SECRETARIAT	12004651	V	N	130	N	01-MAR-21 18-MAR-21	205200090 03 00 11	13,69,00
1068	SECRETARIAT	12004651	V	N	132	N	01-MAR-21 18-MAR-21	205200090 03 00 11	2,70,00
1069	SECRETARIAT	12004651	V	N	197	N	01-MAR-21 18-MAR-21	205200090 03 00 11	5,30,00
1070	SECRETARIAT	12004651	V	N	137	N	01-MAR-21 18-MAR-21	205200090 03 00 20	53,10
1071	SECRETARIAT	12004651	V	N	138	N	01-MAR-21 18-MAR-21	205200090 03 00 20	18,08,82
1072	SECRETARIAT	12004651	V	N	139	N	01-MAR-21 18-MAR-21	205200090 03 00 20	5,09,46
1073	SECRETARIAT	12004651	V	N	140	N	01-MAR-21 18-MAR-21	205200090 03 00 20	51,92
1074	SECRETARIAT	12004651	V	N	146	N	01-MAR-21 18-MAR-21	205200090 03 00 20	97,37,29
1075	SECRETARIAT	12004651	V	N	181	N	01-MAR-21 18-MAR-21	205200090 03 00 20	10,18,92
1076	SECRETARIAT	12004651	V	N	183	N	01-MAR-21 18-MAR-21	205200090 03 00 20	24,59,71
1077	SECRETARIAT	12004651	V	N	188	N	01-MAR-21 18-MAR-21	205200090 03 00 20	6,91,36
1078	SECRETARIAT	12004651	V	N	190	N	01-MAR-21 18-MAR-21	205200090 03 00 20	5,73,38
1079	SECRETARIAT	12004651	V	N	195	N	01-MAR-21 18-MAR-21	205200090 03 00 20	32,67,60
1080	SECRETARIAT	12004651	V	N	136	N	01-MAR-21 18-MAR-21	205200090 03 00 21	21,01,16
1081	SECRETARIAT	12004651	V	N	156	N	01-MAR-21 18-MAR-21	205200090 03 00 21	2,48,63
1082	SECRETARIAT	12004651	V	N	184	N	01-MAR-21 18-MAR-21	205200090 03 00 21	23,94,24
1083	SECRETARIAT	12004651	V	N	143	N	01-MAR-21 18-MAR-21	205200090 03 00 22	31,99,92
1084	SECRETARIAT	12004651	V	N	144	N	01-MAR-21 18-MAR-21	205200090 03 00 22	3,03,19
1085	SECRETARIAT	12004651	V	N	145	N	01-MAR-21 18-MAR-21	205200090 03 00 22	5,52,98
1086	SECRETARIAT	12004651	V	N	147	N	01-MAR-21 18-MAR-21	205200090 03 00 22	1,58,77
1087	SECRETARIAT	12004651	V	N	148	N	01-MAR-21 18-MAR-21	205200090 03 00 22	1,17,52
1088	SECRETARIAT	12004651	V	N	157	N	01-MAR-21 18-MAR-21	205200090 03 00 22	2,36,00

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1089	SECRETARIAT	12004651	V	N	186	N	01-MAR-21 18-MAR-21	205200090 03 00 22	3,03,19
1090	SECRETARIAT	12004651	V	N	187	N	01-MAR-21 18-MAR-21	205200090 03 00 22	35,75,38
1091	SECRETARIAT	12004651	V	N	189	N	01-MAR-21 18-MAR-21	205200090 03 00 22	2,75,32
1092	SECRETARIAT	12004651	V	N	191	N	01-MAR-21 18-MAR-21	205200090 03 00 22	8,21,28
1093	SECRETARIAT	12004651	V	N	192	N	01-MAR-21 18-MAR-21	205200090 03 00 22	6,30,00
1094	SECRETARIAT	12004651	V	N	194	N	01-MAR-21 18-MAR-21	205200090 03 00 22	4,58,51
1095	SECRETARIAT	12004651	V	N	177	N	01-MAR-21 18-MAR-21	205200090 03 00 25	2,65,26,35
1096	SECRETARIAT	12004651	V	N	178	N	01-MAR-21 18-MAR-21	205200090 03 00 25	99,83,86
1097	SECRETARIAT	12004651	V	N	180	N	01-MAR-21 18-MAR-21	205200090 03 00 26	9,11,71
1098	SECRETARIAT	12004651	V	N	193	N	01-MAR-21 18-MAR-21	205200090 03 00 27	2,50,00
1099	SECRETARIAT	12004651	V	N	142	N	01-MAR-21 18-MAR-21	205200090 03 00 30	4,70,46
1100	SECRETARIAT	12004651	V	N	141	N	01-MAR-21 18-MAR-21	205200090 08 00 42	8,75,21
1101	SECRETARIAT	12004651	V	N	185	N	01-MAR-21 18-MAR-21	205200090 08 00 42	3,36,30
1102	SECRETARIAT	12004651	V	N	20	N	01-MAR-21 18-MAR-21	205200091 03 04 01	3,07,34,25
1103	SECRETARIAT	12004651	V	N	20	N	01-MAR-21 18-MAR-21	205200091 03 04 03	52,24,82
1104	SECRETARIAT	12004651	V	N	149	N	01-MAR-21 18-MAR-21	205200091 03 04 08	49,23,69
1105	SECRETARIAT	12004651	V	N	150	N	01-MAR-21 18-MAR-21	205200091 03 04 08	5,16,52
1106	SECRETARIAT	12004651	V	N	151	N	01-MAR-21 18-MAR-21	205200091 03 04 08	2,72,09
1107	SECRETARIAT	12004651	V	N	152	N	01-MAR-21 18-MAR-21	205200091 03 04 08	35,31,91
1108	SECRETARIAT	12004651	V	N	153	N	01-MAR-21 18-MAR-21	205200091 03 04 08	43,87,61
1109	SECRETARIAT	12004651	V	N	154	N	01-MAR-21 18-MAR-21	205200091 03 04 08	9,71,17
1110	SECRETARIAT	12004651	V	N	155	N	01-MAR-21 18-MAR-21	205200091 03 04 08	14,00,00
1111	SECRETARIAT	12004651	V	N	158	N	01-MAR-21 18-MAR-21	205200091 03 04 08	1,40,00
1112	SECRETARIAT	12004651	V	N	159	N	01-MAR-21 18-MAR-21	205200091 03 04 08	10,94,19
1113	SECRETARIAT	12004651	V	N	160	N	01-MAR-21 18-MAR-21	205200091 03 04 08	21,41,77
1114	SECRETARIAT	12004651	V	N	161	N	01-MAR-21 18-MAR-21	205200091 03 04 08	15,76,04
1115	SECRETARIAT	12004651	V	N	171	N	01-MAR-21 18-MAR-21	205200091 03 04 08	69,19,53
1116	SECRETARIAT	12004651	V	N	174	N	01-MAR-21 18-MAR-21	205200091 03 04 08	61,04,60
1117	SECRETARIAT	12004651	V	N	175	N	01-MAR-21 18-MAR-21	205200091 03 04 08	69,19,53
1118	SECRETARIAT	12004651	V	N	176	N	01-MAR-21 18-MAR-21	205200091 03 04 08	61,04,60
1119	SECRETARIAT	12004651	V	N	223	N	01-MAR-21 18-MAR-21	205200091 03 04 08	4,60,00
1120	SECRETARIAT	12004651	V	N	224	N	01-MAR-21 18-MAR-21	205200091 03 04 08	4,70,00

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S.No.	TREASURY	DDO CODE	DE V/C	P/NP	VCH No	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
1121	SECRETARIAT	12004651	V	N	225	N	01-MAR-21 18-MAR-21	205200091 03 04 08	5,50,00
1122	SECRETARIAT	12004651	V	N	226	N	01-MAR-21 18-MAR-21	205200091 03 04 08	2,80,00
1123	SECRETARIAT	12004651	V	N	126	N	01-MAR-21 18-MAR-21	205200091 03 04 11	1,00,00
1124	SECRETARIAT	12004651	V	N	199	N	01-MAR-21 18-MAR-21	205200091 03 04 11	24,74,88
1125	SECRETARIAT	12004651	V	N	124	N	01-MAR-21 18-MAR-21	205200091 03 04 22	10,08
1126	SECRETARIAT	12004651	V	N	125	N	01-MAR-21 18-MAR-21	205200091 03 04 22	1,41,49
1127	SECRETARIAT	12004651	V	N	182	N	01-MAR-21 18-MAR-21	205200091 03 04 22	14,92,90
1128	SECRETARIAT	12004651	V	N	162	N	01-MAR-21 18-MAR-21	205200091 03 04 25	8,00,63
1129	SECRETARIAT	12004651	V	N	119	N	01-MAR-21 18-MAR-21	205200091 03 04 40	86,70,00
1130	SECRETARIAT	12004651	V	N	121	N	01-MAR-21 18-MAR-21	205200091 03 04 40	76,70,00
1131	SECRETARIAT	12004651	V	N	120	N	01-MAR-21 18-MAR-21	205200091 03 04 51	16,11,50,00
1132	SECRETARIAT	12004656	V	N	167	N	01-MAR-21 18-MAR-21	205200091 10 00 20	2,35,01
1133	SECRETARIAT	12004656	V	N	166	N	01-MAR-21 18-MAR-21	205200091 10 00 22	42,82
1134	SECRETARIAT	12004656	V	N	165	N	01-MAR-21 18-MAR-21	205200091 10 00 26	30,82
1135	SECRETARIAT	12004656	V	N	163	N	01-MAR-21 18-MAR-21	205200091 10 00 29	5,50
1136	SECRETARIAT	12004656	V	N	169	N	01-MAR-21 18-MAR-21	205200091 10 00 29	1,10,33
1137	SECRETARIAT	12004656	V	N	170	N	01-MAR-21 18-MAR-21	205200091 10 00 29	5,43,90
1138	SECRETARIAT	12004656	V	N	164	N	01-MAR-21 18-MAR-21	205200091 10 00 30	44,10
1139	SECRETARIAT	12004656	V	N	168	N	01-MAR-21 18-MAR-21	205200091 10 00 30	8,72
1140	SECRETARIAT	12002211	V	N	233	N	01-MAR-21 19-MAR-21	205200091 12 00 27	54,52,11
1141	SECRETARIAT	12004650	V	N	21	N	01-MAR-21 19-MAR-21	205200090 03 00 01	5,61,00
1142	SECRETARIAT	12004650	V	N	21	N	01-MAR-21 19-MAR-21	205200090 03 00 03	95,37
1143	SECRETARIAT	12004650	V	N	229	N	01-MAR-21 19-MAR-21	205200090 03 00 04	42,00
1144	SECRETARIAT	12004650	V	N	230	N	01-MAR-21 19-MAR-21	205200090 03 00 04	5,00
1145	SECRETARIAT	12004650	V	N	231	N	01-MAR-21 19-MAR-21	205200090 03 00 04	7,40
1146	SECRETARIAT	12004650	V	N	205	N	01-MAR-21 19-MAR-21	205200090 03 00 08	12,43,86,00
1147	SECRETARIAT	12004650	V	N	206	N	01-MAR-21 19-MAR-21	205200090 03 00 09	62,22
1148	SECRETARIAT	12004650	V	N	207	N	01-MAR-21 19-MAR-21	205200090 03 00 09	70,05
1149	SECRETARIAT	12004650	V	N	217	N	01-MAR-21 19-MAR-21	205200090 03 00 09	23,20
1150	SECRETARIAT	12004650	V	N	204	N	01-MAR-21 19-MAR-21	205200090 03 00 22	20,62,15
1151	SECRETARIAT	12004651	V	N	213	N	01-MAR-21 19-MAR-21	205200090 03 00 09	43,61
1152	SECRETARIAT	12004651	V	N	212	N	01-MAR-21 19-MAR-21	205200090 03 00 11	7,30

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1153	SECRETARIAT	12004651	V	N	215	N	01-MAR-21 19-MAR-21	205200090 03 00 11	35,06
1154	SECRETARIAT	12004651	V	N	234	N	01-MAR-21 19-MAR-21	205200090 03 00 11	24,36,00
1155	SECRETARIAT	12004651	V	N	211	N	01-MAR-21 19-MAR-21	205200090 03 00 20	7,53,14
1156	SECRETARIAT	12004651	V	N	218	N	01-MAR-21 19-MAR-21	205200090 03 00 20	37,90,88
1157	SECRETARIAT	12004651	V	N	219	N	01-MAR-21 19-MAR-21	205200090 03 00 20	3,81,35
1158	SECRETARIAT	12004651	V	N	208	N	01-MAR-21 19-MAR-21	205200090 03 00 22	66,93
1159	SECRETARIAT	12004651	V	N	209	N	01-MAR-21 19-MAR-21	205200090 03 00 22	7,35,53
1160	SECRETARIAT	12004651	V	N	210	N	01-MAR-21 19-MAR-21	205200090 03 00 22	1,22,30
1161	SECRETARIAT	12004651	V	N	220	N	01-MAR-21 19-MAR-21	205200090 03 00 22	2,48,38
1162	SECRETARIAT	12004651	V	N	221	N	01-MAR-21 19-MAR-21	205200090 03 00 22	28,91
1163	SECRETARIAT	12004651	V	N	222	N	01-MAR-21 19-MAR-21	205200090 03 00 22	12,15
1164	SECRETARIAT	12004651	V	N	202	N	01-MAR-21 19-MAR-21	205200091 03 01 51	8,46,90,00
1165	SECRETARIAT	12004651	V	N	232	N	01-MAR-21 19-MAR-21	205200091 03 04 04	50,00
1166	SECRETARIAT	12004651	V	N	235	N	01-MAR-21 19-MAR-21	205200091 03 04 04	3,50,00
1167	SECRETARIAT	12004651	V	N	214	N	01-MAR-21 19-MAR-21	205200091 03 04 09	1,72,88
1168	SECRETARIAT	12004651	V	N	216	N	01-MAR-21 19-MAR-21	205200091 03 04 09	44,37
1169	SECRETARIAT	12004651	V	N	227	N	01-MAR-21 19-MAR-21	205200091 03 04 29	19,34,03
1170	SECRETARIAT	12004651	V	N	228	N	01-MAR-21 19-MAR-21	205200091 03 04 29	1,39,32,80
1171	SECRETARIAT	12004651	V	N	201	N	01-MAR-21 19-MAR-21	205200091 03 04 51	29,39,90,00
1172	SECRETARIAT	12004268	V	N	236	N	01-MAR-21 20-MAR-21	205200091 04 00 22	2,18,40
1173	SECRETARIAT	12004268	V	N	237	N	01-MAR-21 20-MAR-21	205200091 04 00 22	1,44,74
1174	SECRETARIAT	12004268	V	N	238	N	01-MAR-21 20-MAR-21	205200091 04 00 22	6,91,90
1175	SECRETARIAT	12004268	V	N	239	N	01-MAR-21 20-MAR-21	205200091 04 00 29	3,48,60
1176	SECRETARIAT	12004650	V	N	22	N	01-MAR-21 20-MAR-21	205200090 03 00 01	4,07,99
1177	SECRETARIAT	12004650	V	N	23	N	01-MAR-21 20-MAR-21	205200090 03 00 01	3,91,56
1178	SECRETARIAT	12004650	V	N	22	N	01-MAR-21 20-MAR-21	205200090 03 00 03	3,06,25
1179	SECRETARIAT	12004650	V	N	23	N	01-MAR-21 20-MAR-21	205200090 03 00 03	2,90,30
1180	SECRETARIAT	12004650	V	N	22	N	01-MAR-21 20-MAR-21	205200090 03 00 06	1,26,36
1181	SECRETARIAT	12004650	V	N	23	N	01-MAR-21 20-MAR-21	205200090 03 00 06	1,20,33
1182	SECRETARIAT	12004656	V	N	240	N	01-MAR-21 20-MAR-21	205200091 10 00 22	20,00
1183	SECRETARIAT	12002611	V	N	368	N	01-MAR-21 22-MAR-21	205200090 08 00 42	2,77,38
1184	SECRETARIAT	12002611	V	N	369	N	01-MAR-21 22-MAR-21	205200090 08 00 42	82,81

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1185	SECRETARIAT	12004650	V	N	248	N	01-MAR-21 23-MAR-21	205200090 03 00 09	5,27,08
1186	SECRETARIAT	12004650	V	N	249	N	01-MAR-21 23-MAR-21	205200090 03 00 09	6,72
1187	SECRETARIAT	12004650	V	N	250	N	01-MAR-21 23-MAR-21	205200090 03 00 09	77,33
1188	SECRETARIAT	12004650	V	N	251	N	01-MAR-21 23-MAR-21	205200090 03 00 09	1,42,00
1189	SECRETARIAT	12004650	V	N	252	N	01-MAR-21 23-MAR-21	205200090 03 00 09	40,65
1190	SECRETARIAT	12004650	V	N	253	N	01-MAR-21 23-MAR-21	205200090 03 00 09	45,06
1191	SECRETARIAT	12004650	V	N	276	N	01-MAR-21 23-MAR-21	205200090 03 00 09	26,38
1192	SECRETARIAT	12004650	V	N	246	N	01-MAR-21 23-MAR-21	205200090 03 00 22	10,80
1193	SECRETARIAT	12004650	V	N	247	N	01-MAR-21 23-MAR-21	205200090 03 00 22	15,20
1194	SECRETARIAT	12004650	V	N	254	N	01-MAR-21 23-MAR-21	205200090 03 00 22	17,60
1195	SECRETARIAT	12004651	V	N	38	N	01-MAR-21 23-MAR-21	205200090 03 00 01	27,72,00
1196	SECRETARIAT	12004651	V	N	38	N	01-MAR-21 23-MAR-21	205200090 03 00 03	4,71,24
1197	SECRETARIAT	12004651	V	N	243	N	01-MAR-21 23-MAR-21	205200090 03 00 04	12,50
1198	SECRETARIAT	12004651	V	N	244	N	01-MAR-21 23-MAR-21	205200090 03 00 04	1,99,68
1199	SECRETARIAT	12004651	V	N	24	N	01-MAR-21 23-MAR-21	205200090 03 00 06	2,00,32
1200	SECRETARIAT	12004651	V	N	38	N	01-MAR-21 23-MAR-21	205200090 03 00 06	18,00
1201	SECRETARIAT	12004651	V	N	273	N	01-MAR-21 23-MAR-21	205200090 03 00 21	2,30,10
1202	SECRETARIAT	12004651	V	N	274	N	01-MAR-21 23-MAR-21	205200090 03 00 21	1,07,38
1203	SECRETARIAT	12004651	V	N	258	N	01-MAR-21 23-MAR-21	205200090 03 00 22	8,12,67
1204	SECRETARIAT	12004651	V	N	259	N	01-MAR-21 23-MAR-21	205200090 03 00 22	1,84,08
1205	SECRETARIAT	12004651	V	N	272	N	01-MAR-21 23-MAR-21	205200090 03 00 22	1,84,91
1206	SECRETARIAT	12004651	V	N	256	N	01-MAR-21 23-MAR-21	205200090 03 00 25	5,12
1207	SECRETARIAT	12004651	V	N	257	N	01-MAR-21 23-MAR-21	205200090 03 00 29	1,08,45
1208	SECRETARIAT	12004651	V	N	255	N	01-MAR-21 23-MAR-21	205200090 04 00 22	88,58
1209	SECRETARIAT	12004651	V	N	241	N	01-MAR-21 23-MAR-21	205200091 03 01 51	66,30,00
1210	SECRETARIAT	12004651	V	N	242	N	01-MAR-21 23-MAR-21	205200091 03 01 51	72,60,00
1211	SECRETARIAT	12004651	V	N	265	N	01-MAR-21 23-MAR-21	205200091 03 04 08	7,45,37
1212	SECRETARIAT	12004651	V	N	271	N	01-MAR-21 23-MAR-21	205200091 03 04 08	13,45,36
1213	SECRETARIAT	12004651	V	N	275	N	01-MAR-21 23-MAR-21	205200091 03 04 08	1,34,99,48
1214	SECRETARIAT	12004651	V	N	287	N	01-MAR-21 23-MAR-21	205200091 03 04 08	8,40,00
1215	SECRETARIAT	12004651	V	N	245	N	01-MAR-21 23-MAR-21	205200091 03 04 11	1,16,12
1216	SECRETARIAT	12004651	V	N	260	N	01-MAR-21 23-MAR-21	205200091 03 04 25	12,22,83

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1217	SECRETARIAT	12004651	V	N	266	N 01-MAR-21	23-MAR-21	205200091 03 04 25	7,39,64
1218	SECRETARIAT	12004651	V	N	267	N 01-MAR-21	23-MAR-21	205200091 03 04 25	22,03,87
1219	SECRETARIAT	12004651	V	N	268	N 01-MAR-21	23-MAR-21	205200091 03 04 25	98,07
1220	SECRETARIAT	12004651	V	N	269	N 01-MAR-21	23-MAR-21	205200091 03 04 25	1,48,22
1221	SECRETARIAT	12004651	V	N	270	N 01-MAR-21	23-MAR-21	205200091 03 04 25	6,63,58
1222	SECRETARIAT	12004651	V	N	261	N 01-MAR-21	23-MAR-21	205200091 03 04 29	2,90,26
1223	SECRETARIAT	12004651	V	N	262	N 01-MAR-21	23-MAR-21	205200091 03 04 29	15,34
1224	SECRETARIAT	12004651	V	N	264	N 01-MAR-21	23-MAR-21	205200091 03 04 40	1,84,14
1225	SECRETARIAT	12004651	V	N	263	N 01-MAR-21	23-MAR-21	205200091 03 04 42	4,95,00
1226	SECRETARIAT	12004656	V	N	25	N 01-MAR-21	23-MAR-21	205200091 10 00 01	5,52,00
1227	SECRETARIAT	12004656	V	N	25	N 01-MAR-21	23-MAR-21	205200091 10 00 03	93,84
1228	SECRETARIAT	12004664	V	N	363	N 01-MAR-21	23-MAR-21	205200090 12 00 08	5,60,00
1229	SECRETARIAT	12004664	V	N	365	N 01-MAR-21	23-MAR-21	205200090 12 00 08	7,43,26
1230	SECRETARIAT	12004664	V	N	372	N 01-MAR-21	23-MAR-21	205200090 12 00 09	1,87,85
1231	SECRETARIAT	12004664	V	N	373	N 01-MAR-21	23-MAR-21	205200090 12 00 09	19,16
1232	SECRETARIAT	12004664	V	N	364	N 01-MAR-21	23-MAR-21	205200090 12 00 29	62,95
1233	SECRETARIAT	12004664	V	N	434	N 01-MAR-21	24-MAR-21	205200090 12 00 25	12,30
1234	SECRETARIAT	12002211	V	N	290	N 01-MAR-21	25-MAR-21	205200091 12 00 20	2,47,80
1235	SECRETARIAT	12002211	V	N	291	N 01-MAR-21	25-MAR-21	205200091 12 00 22	1,30,39
1236	SECRETARIAT	12004268	V	N	326	N 01-MAR-21	25-MAR-21	205200091 04 00 20	8,39,10
1237	SECRETARIAT	12004268	V	N	328	N 01-MAR-21	25-MAR-21	205200091 04 00 20	12,50
1238	SECRETARIAT	12004268	V	N	327	N 01-MAR-21	25-MAR-21	205200091 04 00 22	24,00
1239	SECRETARIAT	12004268	V	N	351	N 01-MAR-21	25-MAR-21	205200091 04 00 22	26,00
1240	SECRETARIAT	12004268	V	N	352	N 01-MAR-21	25-MAR-21	205200091 04 00 22	16,00
1241	SECRETARIAT	12004268	V	N	329	N 01-MAR-21	25-MAR-21	205200091 04 00 25	44,09
1242	SECRETARIAT	12004268	V	N	330	N 01-MAR-21	25-MAR-21	205200091 04 00 25	3,00
1243	SECRETARIAT	12004268	V	N	331	N 01-MAR-21	25-MAR-21	205200091 04 00 25	3,12
1244	SECRETARIAT	12004268	V	N	332	N 01-MAR-21	25-MAR-21	205200091 04 00 25	5,28
1245	SECRETARIAT	12004316	V	N	289	N 01-MAR-21	25-MAR-21	205200091 15 00 20	37,61
1246	SECRETARIAT	12004316	V	N	288	N 01-MAR-21	25-MAR-21	205200091 15 00 29	81,61
1247	SECRETARIAT	12004650	V	N	26	N 01-MAR-21	25-MAR-21	205200090 03 00 01	1,00,00
1248	SECRETARIAT	12004650	V	N	27	N 01-MAR-21	25-MAR-21	205200090 03 00 01	3,64,00

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1249	SECRETARIAT	12004650	V	N	31	N	01-MAR-21 25-MAR-21	205200090 03 00 01	6,19
1250	SECRETARIAT	12004650	V	N	26	N	01-MAR-21 25-MAR-21	205200090 03 00 03	17,00
1251	SECRETARIAT	12004650	V	N	27	N	01-MAR-21 25-MAR-21	205200090 03 00 03	61,88
1252	SECRETARIAT	12004650	V	N	31	N	01-MAR-21 25-MAR-21	205200090 03 00 03	1,06
1253	SECRETARIAT	12004650	V	N	298	N	01-MAR-21 25-MAR-21	205200090 03 00 04	24,50
1254	SECRETARIAT	12004650	V	N	26	N	01-MAR-21 25-MAR-21	205200090 03 00 06	19,20
1255	SECRETARIAT	12004650	V	N	31	N	01-MAR-21 25-MAR-21	205200090 03 00 06	3,87
1256	SECRETARIAT	12004650	V	N	292	N	01-MAR-21 25-MAR-21	205200090 03 00 09	78,57
1257	SECRETARIAT	12004650	V	N	293	N	01-MAR-21 25-MAR-21	205200090 03 00 09	40,16
1258	SECRETARIAT	12004650	V	N	294	N	01-MAR-21 25-MAR-21	205200090 03 00 09	49,16
1259	SECRETARIAT	12004650	V	N	295	N	01-MAR-21 25-MAR-21	205200090 03 00 09	27,21
1260	SECRETARIAT	12004650	V	N	296	N	01-MAR-21 25-MAR-21	205200090 03 00 09	28,05
1261	SECRETARIAT	12004650	V	N	297	N	01-MAR-21 25-MAR-21	205200090 03 00 09	3,98,68
1262	SECRETARIAT	12004650	V	N	442	N	01-MAR-21 25-MAR-21	205200090 03 00 09	30,77
1263	SECRETARIAT	12004650	V	N	446	N	01-MAR-21 25-MAR-21	205200090 03 00 09	17,82
1264	SECRETARIAT	12004650	V	N	453	N	01-MAR-21 25-MAR-21	205200090 03 00 09	70,85
1265	SECRETARIAT	12004650	V	N	452	N	01-MAR-21 25-MAR-21	205200090 03 00 22	9,60
1266	SECRETARIAT	12004651	V	N	29	N	01-MAR-21 25-MAR-21	205200090 03 00 01	6,44,33
1267	SECRETARIAT	12004651	V	N	30	N	01-MAR-21 25-MAR-21	205200090 03 00 01	5,38,00
1268	SECRETARIAT	12004651	V	N	32	N	01-MAR-21 25-MAR-21	205200090 03 00 01	5,25,33
1269	SECRETARIAT	12004651	V	N	29	N	01-MAR-21 25-MAR-21	205200090 03 00 03	1,09,54
1270	SECRETARIAT	12004651	V	N	30	N	01-MAR-21 25-MAR-21	205200090 03 00 03	91,46
1271	SECRETARIAT	12004651	V	N	32	N	01-MAR-21 25-MAR-21	205200090 03 00 03	89,31
1272	SECRETARIAT	12004651	V	N	299	N	01-MAR-21 25-MAR-21	205200090 03 00 04	4,85,13
1273	SECRETARIAT	12004651	V	N	303	N	01-MAR-21 25-MAR-21	205200090 03 00 04	1,22,50
1274	SECRETARIAT	12004651	V	N	305	N	01-MAR-21 25-MAR-21	205200090 03 00 04	1,58,08
1275	SECRETARIAT	12004651	V	N	354	N	01-MAR-21 25-MAR-21	205200090 03 00 04	8,00,00
1276	SECRETARIAT	12004651	V	N	356	N	01-MAR-21 25-MAR-21	205200090 03 00 04	1,61,32
1277	SECRETARIAT	12004651	V	N	30	N	01-MAR-21 25-MAR-21	205200090 03 00 06	69,20
1278	SECRETARIAT	12004651	V	N	301	N	01-MAR-21 25-MAR-21	205200090 03 00 09	1,03,23
1279	SECRETARIAT	12004651	V	N	337	N	01-MAR-21 25-MAR-21	205200090 03 00 09	4,20,34
1280	SECRETARIAT	12004651	V	N	338	N	01-MAR-21 25-MAR-21	205200090 03 00 09	3,78,03

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1281	SECRETARIAT	12004651	V	N	355	N 01-MAR-21	25-MAR-21	205200090 03 00 09	10,98,19
1282	SECRETARIAT	12004651	V	N	300	N 01-MAR-21	25-MAR-21	205200090 03 00 11	2,50,00
1283	SECRETARIAT	12004651	V	N	302	N 01-MAR-21	25-MAR-21	205200090 03 00 11	4,20,00
1284	SECRETARIAT	12004651	V	N	304	N 01-MAR-21	25-MAR-21	205200090 03 00 11	10,80,00
1285	SECRETARIAT	12004651	V	N	336	N 01-MAR-21	25-MAR-21	205200090 03 00 11	8,95,00
1286	SECRETARIAT	12004651	V	N	357	N 01-MAR-21	25-MAR-21	205200090 03 00 11	17,00,00
1287	SECRETARIAT	12004651	V	N	358	N 01-MAR-21	25-MAR-21	205200090 03 00 11	7,84,00
1288	SECRETARIAT	12004651	V	N	359	N 01-MAR-21	25-MAR-21	205200090 03 00 11	2,65,50
1289	SECRETARIAT	12004651	V	N	346	N 01-MAR-21	25-MAR-21	205200090 03 00 20	1,01,44
1290	SECRETARIAT	12004651	V	N	438	N 01-MAR-21	25-MAR-21	205200090 03 00 20	3,61,01
1291	SECRETARIAT	12004651	V	N	439	N 01-MAR-21	25-MAR-21	205200090 03 00 20	2,54,87
1292	SECRETARIAT	12004651	V	N	324	N 01-MAR-21	25-MAR-21	205200090 03 00 21	38,41,21
1293	SECRETARIAT	12004651	V	N	308	N 01-MAR-21	25-MAR-21	205200090 03 00 22	17,80
1294	SECRETARIAT	12004651	V	N	311	N 01-MAR-21	25-MAR-21	205200090 03 00 22	19,08
1295	SECRETARIAT	12004651	V	N	319	N 01-MAR-21	25-MAR-21	205200090 03 00 22	2,46,98
1296	SECRETARIAT	12004651	V	N	320	N 01-MAR-21	25-MAR-21	205200090 03 00 22	3,98,19
1297	SECRETARIAT	12004651	V	N	321	N 01-MAR-21	25-MAR-21	205200090 03 00 22	1,39,83
1298	SECRETARIAT	12004651	V	N	323	N 01-MAR-21	25-MAR-21	205200090 03 00 22	4,57,70
1299	SECRETARIAT	12004651	V	N	325	N 01-MAR-21	25-MAR-21	205200090 03 00 22	38,59,55
1300	SECRETARIAT	12004651	V	N	333	N 01-MAR-21	25-MAR-21	205200090 03 00 22	33,10
1301	SECRETARIAT	12004651	V	N	334	N 01-MAR-21	25-MAR-21	205200090 03 00 22	20,19
1302	SECRETARIAT	12004651	V	N	335	N 01-MAR-21	25-MAR-21	205200090 03 00 22	1,15,00
1303	SECRETARIAT	12004651	V	N	339	N 01-MAR-21	25-MAR-21	205200090 03 00 22	91,80
1304	SECRETARIAT	12004651	V	N	340	N 01-MAR-21	25-MAR-21	205200090 03 00 22	36,68,51
1305	SECRETARIAT	12004651	V	N	341	N 01-MAR-21	25-MAR-21	205200090 03 00 22	6,93,61
1306	SECRETARIAT	12004651	V	N	342	N 01-MAR-21	25-MAR-21	205200090 03 00 22	20,00,00
1307	SECRETARIAT	12004651	V	N	317	N 01-MAR-21	25-MAR-21	205200090 03 00 26	4,54,90
1308	SECRETARIAT	12004651	V	N	360	N 01-MAR-21	25-MAR-21	205200090 03 00 26	7,86,80
1309	SECRETARIAT	12004651	V	N	361	N 01-MAR-21	25-MAR-21	205200090 03 00 26	16,80,00
1310	SECRETARIAT	12004651	V	N	362	N 01-MAR-21	25-MAR-21	205200090 03 00 26	13,76,97
1311	SECRETARIAT	12004651	V	N	445	N 01-MAR-21	25-MAR-21	205200090 03 00 26	21,65,74
1312	SECRETARIAT	12004651	V	N	348	N 01-MAR-21	25-MAR-21	205200090 03 00 27	86,11,62

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1313	SECRETRIAT	12004651	V	N	349	N	01-MAR-21 25-MAR-21	205200090 03 00 27	86,11,62
1314	SECRETRIAT	12004651	V	N	318	N	01-MAR-21 25-MAR-21	205200090 03 00 29	7,07,88
1315	SECRETRIAT	12004651	V	N	316	N	01-MAR-21 25-MAR-21	205200090 04 00 22	1,82,94
1316	SECRETRIAT	12004651	V	N	451	N	01-MAR-21 25-MAR-21	205200090 04 00 22	1,02,60
1317	SECRETRIAT	12004651	V	N	322	N	01-MAR-21 25-MAR-21	205200090 11 00 22	81,42
1318	SECRETRIAT	12004651	V	N	347	N	01-MAR-21 25-MAR-21	205200090 11 00 22	45,48
1319	SECRETRIAT	12004651	V	N	309	N	01-MAR-21 25-MAR-21	205200090 14 00 42	60,00,00
1320	SECRETRIAT	12004651	V	N	310	N	01-MAR-21 25-MAR-21	205200090 14 00 42	70,00,00
1321	SECRETRIAT	12004651	V	N	312	N	01-MAR-21 25-MAR-21	205200090 14 00 42	70,00,00
1322	SECRETRIAT	12004651	V	N	277	N	01-MAR-21 25-MAR-21	205200091 03 01 51	64,90,00
1323	SECRETRIAT	12004651	V	N	278	N	01-MAR-21 25-MAR-21	205200091 03 01 51	4,10,80,00
1324	SECRETRIAT	12004651	V	N	280	N	01-MAR-21 25-MAR-21	205200091 03 01 51	1,33,20,00
1325	SECRETRIAT	12004651	V	N	281	N	01-MAR-21 25-MAR-21	205200091 03 01 51	1,04,70,00
1326	SECRETRIAT	12004651	V	N	282	N	01-MAR-21 25-MAR-21	205200091 03 01 51	3,37,50,00
1327	SECRETRIAT	12004651	V	N	283	N	01-MAR-21 25-MAR-21	205200091 03 01 51	16,20,00
1328	SECRETRIAT	12004651	V	N	284	N	01-MAR-21 25-MAR-21	205200091 03 01 51	24,80,00
1329	SECRETRIAT	12004651	V	N	28	N	01-MAR-21 25-MAR-21	205200091 03 04 01	52,58
1330	SECRETRIAT	12004651	V	N	28	N	01-MAR-21 25-MAR-21	205200091 03 04 03	24,45
1331	SECRETRIAT	12004651	V	N	307	N	01-MAR-21 25-MAR-21	205200091 03 04 04	2,50
1332	SECRETRIAT	12004651	V	N	28	N	01-MAR-21 25-MAR-21	205200091 03 04 06	40,63
1333	SECRETRIAT	12004651	V	N	450	N	01-MAR-21 25-MAR-21	205200091 03 04 08	8,66,00
1334	SECRETRIAT	12004651	V	N	306	N	01-MAR-21 25-MAR-21	205200091 03 04 09	2,39,16
1335	SECRETRIAT	12004651	V	N	353	N	01-MAR-21 25-MAR-21	205200091 03 04 09	6,43,17
1336	SECRETRIAT	12004651	V	N	315	N	01-MAR-21 25-MAR-21	205200091 03 04 25	1,52,24,43
1337	SECRETRIAT	12004651	V	N	345	N	01-MAR-21 25-MAR-21	205200091 03 04 25	26,62,70
1338	SECRETRIAT	12004651	V	N	350	N	01-MAR-21 25-MAR-21	205200091 03 04 25	1,07,35
1339	SECRETRIAT	12004651	V	N	448	N	01-MAR-21 25-MAR-21	205200091 03 04 25	5,31,30
1340	SECRETRIAT	12004651	V	N	343	N	01-MAR-21 25-MAR-21	205200091 03 04 29	66,70,75
1341	SECRETRIAT	12004651	V	N	286	N	01-MAR-21 25-MAR-21	205200091 03 04 40	39,00,00
1342	SECRETRIAT	12004651	V	N	314	N	01-MAR-21 25-MAR-21	205200091 03 04 40	3,48,10
1343	SECRETRIAT	12004651	V	N	313	N	01-MAR-21 25-MAR-21	205200091 03 04 42	17,97,18
1344	SECRETRIAT	12004651	V	N	279	N	01-MAR-21 25-MAR-21	205200091 03 04 51	12,46,80,00

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1346	SECRETARIAT	12004268	V	N	385	N	01-MAR-21 26-MAR-21	205200091 04 00 22	24,99,15
1347	SECRETARIAT	12004316	V	N	416	N	01-MAR-21 26-MAR-21	205200091 15 00 22	15,50
1348	SECRETARIAT	12004316	V	N	417	N	01-MAR-21 26-MAR-21	205200091 15 00 22	19,36
1349	SECRETARIAT	12004316	V	N	418	N	01-MAR-21 26-MAR-21	205200091 15 00 22	2,16
1350	SECRETARIAT	12004316	V	N	419	N	01-MAR-21 26-MAR-21	205200091 15 00 22	5,40
1351	SECRETARIAT	12004316	V	N	420	N	01-MAR-21 26-MAR-21	205200091 15 00 30	23,00
1352	SECRETARIAT	12004650	V	N	423	N	01-MAR-21 26-MAR-21	205200090 03 00 22	6,80
1353	SECRETARIAT	12004650	V	N	426	N	01-MAR-21 26-MAR-21	205200090 03 00 22	5,20
1354	SECRETARIAT	12004650	V	N	427	N	01-MAR-21 26-MAR-21	205200090 03 00 22	6,80
1355	SECRETARIAT	12004651	V	N	425	N	01-MAR-21 26-MAR-21	205200090 03 00 09	22,07,91
1356	SECRETARIAT	12004651	V	N	428	N	01-MAR-21 26-MAR-21	205200090 03 00 09	5,82,14
1357	SECRETARIAT	12004651	V	N	430	N	01-MAR-21 26-MAR-21	205200090 03 00 09	22,15,73
1358	SECRETARIAT	12004651	V	N	424	N	01-MAR-21 26-MAR-21	205200090 03 00 22	10,53,92
1359	SECRETARIAT	12004651	V	N	433	N	01-MAR-21 26-MAR-21	205200090 03 00 22	58,30
1360	SECRETARIAT	12004651	V	N	431	N	01-MAR-21 26-MAR-21	205200090 11 00 10	2,68,50
1361	SECRETARIAT	12004233	V	N	384	N	01-MAR-21 29-MAR-21	205200092 02 00 42	3,00,00
1362	SECRETARIAT	12004651	V	N	367	N	01-MAR-21 29-MAR-21	205200090 03 00 11	74,72
1363	SECRETARIAT	12004651	V	N	371	N	01-MAR-21 29-MAR-21	205200090 03 00 21	4,89,89
1364	SECRETARIAT	12004651	V	N	366	N	01-MAR-21 29-MAR-21	205200090 03 00 26	9,19,79
1365	SECRETARIAT	12004651	V	N	429	N	01-MAR-21 30-MAR-21	205200090 03 00 22	1,25,00
1366	SECRETARIAT	12004268	V	N	436	N	01-MAR-21 31-MAR-21	205200091 04 00 08	21,66,13
1367	SECRETARIAT	12004651	V	N	39	N	01-MAR-21 31-MAR-21	205200090 03 00 01	5,45,30
1368	SECRETARIAT	12004651	V	N	40	N	01-MAR-21 31-MAR-21	205200090 03 00 01	7,06,00
1369	SECRETARIAT	12004651	V	N	39	N	01-MAR-21 31-MAR-21	205200090 03 00 03	92,70
1370	SECRETARIAT	12004651	V	N	40	N	01-MAR-21 31-MAR-21	205200090 03 00 03	1,20,02
1371	SECRETARIAT	12004651	V	N	437	N	01-MAR-21 31-MAR-21	205200090 03 00 04	1,62,72
1372	SECRETARIAT	12004651	V	N	440	N	01-MAR-21 31-MAR-21	205200090 03 00 04	8,00,00
1373	SECRETARIAT	12004651	V	N	447	N	01-MAR-21 31-MAR-21	205200090 03 00 04	5,76,00
1374	SECRETARIAT	12004651	V	N	432	N	01-MAR-21 31-MAR-21	205200090 03 00 09	15,16
1375	SECRETARIAT	12004651	V	N	441	N	01-MAR-21 31-MAR-21	205200090 03 00 09	1,15,13
1376	SECRETARIAT	12004651	V	N	443	N	01-MAR-21 31-MAR-21	205200090 03 00 11	13,35,00

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1377	SECRETARIAT	12004651	V	N	444	N	01-MAR-21 31-MAR-21	205200090 03 00 25	14,95
1378	SECRETARIAT	12004651	V	N	449	N	01-MAR-21 31-MAR-21	205200091 03 04 25	53,45,75
1379	SECRETARIAT	12004651	V	N	435	N	01-MAR-21 31-MAR-21	205200091 03 04 40	2,39,50,00
1380	UDHAM SINGH NAGAR	75002551	V	N	1	N	01-MAR-21 12-MAR-21	205200092 02 00 42	3,00,00
1381	UDHAM SINGH NAGAR	75002551	V	N	10	N	01-MAR-21 12-MAR-21	205200092 02 00 42	3,00,00
1382	UDHAM SINGH NAGAR	75002551	V	N	11	N	01-MAR-21 12-MAR-21	205200092 02 00 42	3,00,00
1383	UDHAM SINGH NAGAR	75002551	V	N	12	N	01-MAR-21 12-MAR-21	205200092 02 00 42	3,00,00
1384	UDHAM SINGH NAGAR	75002551	V	N	2	N	01-MAR-21 12-MAR-21	205200092 02 00 42	2,63,25
1385	UDHAM SINGH NAGAR	75002551	V	N	3	N	01-MAR-21 12-MAR-21	205200092 02 00 42	3,00,00
1386	UDHAM SINGH NAGAR	75002551	V	N	4	N	01-MAR-21 12-MAR-21	205200092 02 00 42	3,00,00
1387	UDHAM SINGH NAGAR	75002551	V	N	5	N	01-MAR-21 12-MAR-21	205200092 02 00 42	3,00,00
1388	UDHAM SINGH NAGAR	75002551	V	N	6	N	01-MAR-21 12-MAR-21	205200092 02 00 42	3,00,00
1389	UDHAM SINGH NAGAR	75002551	V	N	7	N	01-MAR-21 12-MAR-21	205200092 02 00 42	3,00,00
1390	UDHAM SINGH NAGAR	75002551	V	N	8	N	01-MAR-21 12-MAR-21	205200092 02 00 42	3,00,00
1391	UDHAM SINGH NAGAR	75002551	V	N	9	N	01-MAR-21 12-MAR-21	205200092 02 00 42	3,00,00
1392	UDHAM SINGH NAGAR	75002571	V	N	13	N	01-MAR-21 12-MAR-21	205200092 02 00 42	3,00,00
1393	UDHAM SINGH NAGAR	75002544	V	N	20	N	01-MAR-21 18-MAR-21	205200092 02 00 42	3,00,00
1394	UDHAM SINGH NAGAR	75002544	V	N	21	N	01-MAR-21 18-MAR-21	205200092 02 00 42	3,00,00
1395	UDHAM SINGH NAGAR	75002544	V	N	22	N	01-MAR-21 18-MAR-21	205200092 02 00 42	3,00,00
1396	UDHAM SINGH NAGAR	75002544	V	N	23	N	01-MAR-21 18-MAR-21	205200092 02 00 42	3,00,00
1397	UDHAM SINGH NAGAR	75002544	V	N	24	N	01-MAR-21 18-MAR-21	205200092 02 00 42	3,00,00
1398	UDHAM SINGH NAGAR	75002544	V	N	25	N	01-MAR-21 18-MAR-21	205200092 02 00 42	3,00,00
1399	UDHAM SINGH NAGAR	75002544	V	N	26	N	01-MAR-21 18-MAR-21	205200092 02 00 42	3,00,00

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1400	UDHAM SINGH NAGAR	75002544	V	N	27	N	01-MAR-21	18-MAR-21	205200092	02 00 42	3,00,00
1401	UDHAM SINGH NAGAR	75002544	V	N	28	N	01-MAR-21	18-MAR-21	205200092	02 00 42	3,00,00
1402	UDHAM SINGH NAGAR	75002544	V	N	29	N	01-MAR-21	18-MAR-21	205200092	02 00 42	3,00,00
1403	UDHAM SINGH NAGAR	75002555	V	N	17	N	01-MAR-21	18-MAR-21	205200092	02 00 42	3,00,00
1404	UDHAM SINGH NAGAR	75002555	V	N	18	N	01-MAR-21	18-MAR-21	205200092	02 00 42	3,00,00
1405	UDHAM SINGH NAGAR	75002555	V	N	19	N	01-MAR-21	18-MAR-21	205200092	02 00 42	3,00,00
1406	UDHAM SINGH NAGAR	75004518	V	N	14	N	01-MAR-21	18-MAR-21	205200092	02 00 42	3,00,00
1407	UDHAM SINGH NAGAR	75004518	V	N	15	N	01-MAR-21	18-MAR-21	205200092	02 00 42	3,00,00
1408	UDHAM SINGH NAGAR	75004518	V	N	16	N	01-MAR-21	18-MAR-21	205200092	02 00 42	3,00,00

5,43,91,65,10

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	DE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
1	ALMORA	37002661	V	N	12	N	01-JAN-21	06-JAN-21	251500102 91 03 42	6,85,50
2	ALMORA	37002661	V	N	13	N	01-JAN-21	06-JAN-21	251500102 91 03 42	2,45,29
3	ALMORA	37002661	V	N	14	N	01-JAN-21	06-JAN-21	251500102 91 03 42	7,52,64
4	ALMORA	37002661	V	N	7	N	01-JAN-21	06-JAN-21	251500102 91 03 42	1,09,00
5	ALMORA	37002661	V	N	9	N	01-JAN-21	06-JAN-21	251500102 91 03 42	4,53,75
6	ALMORA	37014228	V	N	1	N	01-JAN-21	06-JAN-21	251500102 91 03 42	3,75,00,00
7	ALMORA	37014228	V	N	3	N	01-JAN-21	06-JAN-21	251500102 91 03 42	50,00,00
8	ALMORA	37002442	V	N	23	N	01-JAN-21	07-JAN-21	251500102 91 03 42	1,50,00
9	ALMORA	37002103	V	N	35	N	01-JAN-21	08-JAN-21	251500102 91 03 42	63,29,27
10	ALMORA	37002944	V	N	31	N	01-JAN-21	08-JAN-21	251500102 91 03 42	41,12
11	ALMORA	37002944	V	N	32	N	01-JAN-21	08-JAN-21	251500102 91 03 42	1,11,48
12	ALMORA	37002944	V	N	33	N	01-JAN-21	08-JAN-21	251500102 91 03 42	1,37,29
13	ALMORA	37002944	V	N	34	N	01-JAN-21	08-JAN-21	251500102 91 03 42	3,00,00
14	ALMORA	37004633	V	N	27	N	01-JAN-21	08-JAN-21	251500102 91 03 42	2,31,00
15	ALMORA	37004633	V	N	28	N	01-JAN-21	08-JAN-21	251500102 91 03 42	92,51
16	ALMORA	37004633	V	N	29	N	01-JAN-21	08-JAN-21	251500102 91 03 42	1,38,06
17	ALMORA	37004633	V	N	30	N	01-JAN-21	08-JAN-21	251500102 91 03 42	1,19,64
18	ALMORA	37004709	V	N	26	N	01-JAN-21	08-JAN-21	251500102 91 03 42	20,00
19	ALMORA	37002132	V	N	37	N	01-JAN-21	11-JAN-21	251500102 91 03 42	16,73,84
20	ALMORA	37002366	V	N	46	N	01-JAN-21	12-JAN-21	251500102 91 03 42	11,50,00
21	ALMORA	37002053	V	N	49	N	01-JAN-21	14-JAN-21	251500102 91 03 42	40,00,00
22	ALMORA	37002053	V	N	50	N	01-JAN-21	14-JAN-21	251500102 91 03 42	10,00,00
23	ALMORA	37002053	V	N	54	N	01-JAN-21	14-JAN-21	251500102 91 03 42	80,00,00
24	ALMORA	37002295	V	N	62	N	01-JAN-21	14-JAN-21	251500102 91 03 42	1,02,46,18
25	ALMORA	37002295	V	N	66	N	01-JAN-21	14-JAN-21	251500102 91 03 42	14,32,77
26	ALMORA	37002366	V	N	60	N	01-JAN-21	14-JAN-21	251500102 91 03 42	2,00,00
27	ALMORA	37002661	V	N	56	N	01-JAN-21	14-JAN-21	251500102 91 03 42	2,88,00,00
28	ALMORA	37002661	V	N	59	N	01-JAN-21	14-JAN-21	251500102 91 03 42	2,88,00,00
29	ALMORA	37002944	V	N	72	N	01-JAN-21	14-JAN-21	251500102 91 03 42	6,50
30	ALMORA	37002944	V	N	73	N	01-JAN-21	14-JAN-21	251500102 91 03 42	32,00
31	ALMORA	37002944	V	N	74	N	01-JAN-21	14-JAN-21	251500102 91 03 42	46,78
32	ALMORA	37004155	V	N	51	N	01-JAN-21	14-JAN-21	251500102 91 03 42	5,85,30

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	DE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
33	ALMORA	37002103	V	N	102	N	01-JAN-21	20-JAN-21	251500102 91 03 42	37,23,10
34	ALMORA	37002366	V	N	100	N	01-JAN-21	20-JAN-21	251500102 91 03 42	2,00,00
35	ALMORA	37004074	V	N	107	N	01-JAN-21	20-JAN-21	251500102 91 03 42	1,25,00,00
36	ALMORA	37002295	V	N	120	N	01-JAN-21	21-JAN-21	251500102 91 03 42	14,90,40
37	ALMORA	37002295	V	N	123	N	01-JAN-21	21-JAN-21	251500102 91 03 42	8,52,35
38	ALMORA	37004074	V	N	119	N	01-JAN-21	21-JAN-21	251500102 91 03 42	75,00,00
39	ALMORA	37002289	V	N	135	N	01-JAN-21	22-JAN-21	251500102 91 03 42	93,80
40	ALMORA	37002289	V	N	137	N	01-JAN-21	22-JAN-21	251500102 91 03 42	19,87,60
41	ALMORA	37002289	V	N	138	N	01-JAN-21	22-JAN-21	251500102 91 03 42	16,31,20
42	ALMORA	37002289	V	N	139	N	01-JAN-21	22-JAN-21	251500102 91 03 42	4,57,30
43	ALMORA	37002289	V	N	140	N	01-JAN-21	22-JAN-21	251500102 91 03 42	35,17,80
44	ALMORA	37002289	V	N	141	N	01-JAN-21	22-JAN-21	251500102 91 03 42	97,96,50
45	ALMORA	37002289	V	N	142	N	01-JAN-21	22-JAN-21	251500102 91 03 42	10,40,00
46	ALMORA	37002944	V	N	145	N	01-JAN-21	22-JAN-21	251500102 91 03 42	5,60
47	ALMORA	37002944	V	N	146	N	01-JAN-21	22-JAN-21	251500102 91 03 42	9,66
48	ALMORA	37002944	V	N	147	N	01-JAN-21	22-JAN-21	251500102 91 03 42	14,00
49	ALMORA	37002944	V	N	148	N	01-JAN-21	22-JAN-21	251500102 91 03 42	56,80
50	ALMORA	37002066	V	N	149	N	01-JAN-21	25-JAN-21	251500102 91 03 42	1,46,12
51	ALMORA	37002066	V	N	150	N	01-JAN-21	25-JAN-21	251500102 91 03 42	50,00
52	ALMORA	37002066	V	N	152	N	01-JAN-21	25-JAN-21	251500102 91 03 42	1,80,01
53	ALMORA	37002066	V	N	153	N	01-JAN-21	25-JAN-21	251500102 91 03 42	92,16
54	ALMORA	37002066	V	N	154	N	01-JAN-21	25-JAN-21	251500102 91 03 42	1,80,00
55	ALMORA	37002295	V	N	183	N	01-JAN-21	25-JAN-21	251500102 91 03 42	22,48,23
56	ALMORA	37002295	V	N	186	N	01-JAN-21	25-JAN-21	251500102 91 03 42	12,95,60
57	ALMORA	37002661	V	N	155	N	01-JAN-21	25-JAN-21	251500102 91 03 42	25,95,00
58	ALMORA	37002661	V	N	156	N	01-JAN-21	25-JAN-21	251500102 91 03 42	49,28,00
59	ALMORA	37002661	V	N	157	N	01-JAN-21	25-JAN-21	251500102 91 03 42	1,90,00
60	ALMORA	37002661	V	N	158	N	01-JAN-21	25-JAN-21	251500102 91 03 42	88,20
61	ALMORA	37002661	V	N	159	N	01-JAN-21	25-JAN-21	251500102 91 03 42	87,00
62	ALMORA	37002661	V	N	160	N	01-JAN-21	25-JAN-21	251500102 91 03 42	4,00,00
63	ALMORA	37002661	V	N	161	N	01-JAN-21	25-JAN-21	251500102 91 03 42	2,00,00
64	ALMORA	37002661	V	N	162	N	01-JAN-21	25-JAN-21	251500102 91 03 42	9,90,00

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65	ALMORA	37002661	V	N	163	N	01-JAN-21 25-JAN-21	251500102 91 03 42	10,80
66	ALMORA	37002661	V	N	164	N	01-JAN-21 25-JAN-21	251500102 91 03 42	1,99,99
67	ALMORA	37002661	V	N	165	N	01-JAN-21 25-JAN-21	251500102 91 03 42	11,50,50
68	ALMORA	37002661	V	N	166	N	01-JAN-21 25-JAN-21	251500102 91 03 42	5,78,00
69	ALMORA	37002944	V	N	151	N	01-JAN-21 25-JAN-21	251500102 91 03 42	22,19
70	ALMORA	37002132	V	N	188	N	01-JAN-21 27-JAN-21	251500102 91 03 42	2,12,41
71	ALMORA	37002366	V	N	197	N	01-JAN-21 28-JAN-21	251500102 91 03 42	2,55,00
72	BAGESHWAR	89002103	V	N	5	N	01-JAN-21 06-JAN-21	251500102 91 05 42	9,20,15
73	BAGESHWAR	89002944	V	N	14	N	01-JAN-21 07-JAN-21	251500102 91 05 42	1,30,28
74	BAGESHWAR	89002944	V	N	15	N	01-JAN-21 07-JAN-21	251500102 91 05 42	1,88,00
75	BAGESHWAR	89004217	V	N	11	N	01-JAN-21 07-JAN-21	251500102 91 05 42	10,00
76	BAGESHWAR	89002132	V	N	31	N	01-JAN-21 11-JAN-21	251500102 91 05 42	4,38,00
77	BAGESHWAR	89002295	V	N	26	N	01-JAN-21 11-JAN-21	251500102 91 05 42	42,93,35
78	BAGESHWAR	89002751	V	N	29	N	01-JAN-21 11-JAN-21	251500102 91 05 42	10,00
79	BAGESHWAR	89004726	V	N	16	N	01-JAN-21 11-JAN-21	251500102 91 05 42	47,00
80	BAGESHWAR	89004726	V	N	17	N	01-JAN-21 11-JAN-21	251500102 91 05 42	1,44,00
81	BAGESHWAR	89004726	V	N	18	N	01-JAN-21 11-JAN-21	251500102 91 05 42	3,36,00
82	BAGESHWAR	89004726	V	N	19	N	01-JAN-21 11-JAN-21	251500102 91 05 42	2,88,00
83	BAGESHWAR	89004726	V	N	20	N	01-JAN-21 11-JAN-21	251500102 91 05 42	1,68,00
84	BAGESHWAR	89004726	V	N	21	N	01-JAN-21 11-JAN-21	251500102 91 05 42	1,44,00
85	BAGESHWAR	89004726	V	N	22	N	01-JAN-21 11-JAN-21	251500102 91 05 42	1,44,00
86	BAGESHWAR	89004726	V	N	23	N	01-JAN-21 11-JAN-21	251500102 91 05 42	1,44,00
87	BAGESHWAR	89002289	V	N	38	N	01-JAN-21 12-JAN-21	251500102 91 05 42	7,05,00
88	BAGESHWAR	89002289	V	N	39	N	01-JAN-21 12-JAN-21	251500102 91 05 42	1,31,06
89	BAGESHWAR	89002289	V	N	40	N	01-JAN-21 12-JAN-21	251500102 91 05 42	1,29,10,00
90	BAGESHWAR	89002289	V	N	41	N	01-JAN-21 12-JAN-21	251500102 91 05 42	98,15,00
91	BAGESHWAR	89002289	V	N	42	N	01-JAN-21 12-JAN-21	251500102 91 05 42	92,55,00
92	BAGESHWAR	89002442	V	N	43	N	01-JAN-21 12-JAN-21	251500102 91 05 42	1,17,55
93	BAGESHWAR	89002442	V	N	44	N	01-JAN-21 12-JAN-21	251500102 91 05 42	1,22,54
94	BAGESHWAR	89002442	V	N	45	N	01-JAN-21 12-JAN-21	251500102 91 05 42	2,42,40
95	BAGESHWAR	89002442	V	N	46	N	01-JAN-21 12-JAN-21	251500102 91 05 42	44,87
96	BAGESHWAR	89002944	V	N	32	N	01-JAN-21 12-JAN-21	251500102 91 05 42	2,41,48

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97	BAGESHWAR	89002944	V	N	33	N 01-JAN-21	12-JAN-21	251500102 91 05 42	57,13
98	BAGESHWAR	89002944	V	N	34	N 01-JAN-21	12-JAN-21	251500102 91 05 42	35,80
99	BAGESHWAR	89002944	V	N	35	N 01-JAN-21	12-JAN-21	251500102 91 05 42	5,73,45
100	BAGESHWAR	89002944	V	N	36	N 01-JAN-21	12-JAN-21	251500102 91 05 42	11,70
101	BAGESHWAR	89002762	V	N	53	N 01-JAN-21	15-JAN-21	251500102 91 05 42	10,00
102	BAGESHWAR	89002103	V	N	54	N 01-JAN-21	16-JAN-21	251500102 91 05 42	1,64,00
103	BAGESHWAR	89002289	V	N	89	N 01-JAN-21	19-JAN-21	251500102 91 05 42	45,25,00
104	BAGESHWAR	89004633	V	N	69	N 01-JAN-21	19-JAN-21	251500102 91 05 42	1,05,51
105	BAGESHWAR	89004633	V	N	70	N 01-JAN-21	19-JAN-21	251500102 91 05 42	1,69,35
106	BAGESHWAR	89004633	V	N	71	N 01-JAN-21	19-JAN-21	251500102 91 05 42	2,47,50
107	BAGESHWAR	89004633	V	N	72	N 01-JAN-21	19-JAN-21	251500102 91 05 42	2,45,25
108	BAGESHWAR	89004633	V	N	73	N 01-JAN-21	19-JAN-21	251500102 91 05 42	2,45,15
109	BAGESHWAR	89002235	V	N	101	N 01-JAN-21	20-JAN-21	251500102 91 05 42	24,60,00
110	BAGESHWAR	89002235	V	N	102	N 01-JAN-21	20-JAN-21	251500102 91 05 42	5,40,00
111	BAGESHWAR	89002235	V	N	103	N 01-JAN-21	20-JAN-21	251500102 91 05 42	18,54,00
112	BAGESHWAR	89002235	V	N	90	N 01-JAN-21	20-JAN-21	251500102 91 05 42	25,60,00
113	BAGESHWAR	89002235	V	N	91	N 01-JAN-21	20-JAN-21	251500102 91 05 42	32,60,00
114	BAGESHWAR	89002235	V	N	92	N 01-JAN-21	20-JAN-21	251500102 91 05 42	22,60,00
115	BAGESHWAR	89002235	V	N	93	N 01-JAN-21	20-JAN-21	251500102 91 05 42	15,10,00
116	BAGESHWAR	89002235	V	N	94	N 01-JAN-21	20-JAN-21	251500102 91 05 42	30,00,00
117	BAGESHWAR	89002235	V	N	95	N 01-JAN-21	20-JAN-21	251500102 91 05 42	9,52,00
118	BAGESHWAR	89002289	V	N	105	N 01-JAN-21	21-JAN-21	251500102 91 05 42	64,50
119	BAGESHWAR	89002253	V	N	111	N 01-JAN-21	22-JAN-21	251500102 91 05 42	50,00,00
120	BAGESHWAR	89002442	V	N	140	N 01-JAN-21	25-JAN-21	251500102 91 05 42	29,00
121	BAGESHWAR	89002442	V	N	141	N 01-JAN-21	25-JAN-21	251500102 91 05 42	20,00
122	BAGESHWAR	89002442	V	N	142	N 01-JAN-21	25-JAN-21	251500102 91 05 42	26,00
123	BAGESHWAR	89002944	V	N	138	N 01-JAN-21	25-JAN-21	251500102 91 05 42	2,50,00
124	BAGESHWAR	89002944	V	N	139	N 01-JAN-21	25-JAN-21	251500102 91 05 42	2,47,08
125	BAGESHWAR	89004726	V	N	134	N 01-JAN-21	25-JAN-21	251500102 91 05 42	22,02
126	BAGESHWAR	89004726	V	N	135	N 01-JAN-21	25-JAN-21	251500102 91 05 42	46,28
127	BAGESHWAR	89004726	V	N	136	N 01-JAN-21	25-JAN-21	251500102 91 05 42	72,40
128	BAGESHWAR	89004726	V	N	137	N 01-JAN-21	25-JAN-21	251500102 91 05 42	32,50

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129	BAGESHWAR	89002289	V	N	143	N	01-JAN-21 27-JAN-21	251500102 91 05 42	16,40
130	BAGESHWAR	89002289	V	N	144	N	01-JAN-21 27-JAN-21	251500102 91 05 42	39,00
131	BAGESHWAR	89002944	V	N	148	N	01-JAN-21 28-JAN-21	251500102 91 05 42	41,02
132	BAGESHWAR	89002944	V	N	149	N	01-JAN-21 28-JAN-21	251500102 91 05 42	51,75
133	BAGESHWAR	89004709	V	N	150	N	01-JAN-21 28-JAN-21	251500102 91 05 42	2,20,00
134	BAGESHWAR	89004726	V	N	151	N	01-JAN-21 29-JAN-21	251500102 91 05 42	5,60
135	BAGESHWAR	89004726	V	N	152	N	01-JAN-21 29-JAN-21	251500102 91 05 42	40,00
136	BAGESHWAR	89004726	V	N	153	N	01-JAN-21 29-JAN-21	251500102 91 05 42	2,01,00
137	CHAMOLI	40002353	V	N	22	N	01-JAN-21 02-JAN-21	251500102 91 10 42	2,50,00
138	CHAMOLI	40002353	V	N	24	N	01-JAN-21 02-JAN-21	251500102 91 10 42	20,00,00
139	CHAMOLI	40002353	V	N	25	N	01-JAN-21 02-JAN-21	251500102 91 10 42	30,00,00
140	CHAMOLI	40002353	V	N	27	N	01-JAN-21 02-JAN-21	251500102 91 10 42	5,00,00
141	CHAMOLI	40002353	V	N	28	N	01-JAN-21 02-JAN-21	251500102 91 10 42	15,80,00
142	CHAMOLI	40002353	V	N	32	N	01-JAN-21 02-JAN-21	251500102 91 10 42	7,00,00
143	CHAMOLI	40002353	V	N	33	N	01-JAN-21 02-JAN-21	251500102 91 10 42	45,00,00
144	CHAMOLI	40002353	V	N	34	N	01-JAN-21 02-JAN-21	251500102 91 10 42	2,18,10,00
145	CHAMOLI	40002366	V	N	39	N	01-JAN-21 02-JAN-21	251500102 91 10 42	72,00
146	CHAMOLI	40002366	V	N	40	N	01-JAN-21 02-JAN-21	251500102 91 10 42	86,00
147	CHAMOLI	40002289	V	N	35	N	01-JAN-21 04-JAN-21	251500102 91 10 42	75,95,00
148	CHAMOLI	40002289	V	N	36	N	01-JAN-21 04-JAN-21	251500102 91 10 42	51,15,00
149	CHAMOLI	40002295	V	N	41	N	01-JAN-21 04-JAN-21	251500102 91 10 42	5,10,00
150	CHAMOLI	40002366	V	N	10	N	01-JAN-21 04-JAN-21	251500102 91 10 42	5,00,00
151	CHAMOLI	40002366	V	N	11	N	01-JAN-21 04-JAN-21	251500102 91 10 42	5,00,00
152	CHAMOLI	40002366	V	N	6	N	01-JAN-21 04-JAN-21	251500102 91 10 42	12,00,00
153	CHAMOLI	40002366	V	N	7	N	01-JAN-21 04-JAN-21	251500102 91 10 42	2,50,00
154	CHAMOLI	40002366	V	N	8	N	01-JAN-21 04-JAN-21	251500102 91 10 42	2,50,00
155	CHAMOLI	40002366	V	N	9	N	01-JAN-21 04-JAN-21	251500102 91 10 42	5,00,00
156	CHAMOLI	40002944	V	N	4	N	01-JAN-21 04-JAN-21	251500102 91 10 42	3,00,00
157	CHAMOLI	40004183	V	N	14	N	01-JAN-21 04-JAN-21	251500102 91 10 42	2,53,20,00
158	CHAMOLI	40004183	V	N	18	N	01-JAN-21 04-JAN-21	251500102 91 10 42	3,19,80,00
159	CHAMOLI	40004709	V	N	37	N	01-JAN-21 04-JAN-21	251500102 91 10 42	2,35,00
160	CHAMOLI	40004709	V	N	38	N	01-JAN-21 04-JAN-21	251500102 91 10 42	2,48,70

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161	CHAMOLI	40064801	V	N	43	N	01-JAN-21 05-JAN-21	251500102 91 10 42	80,00,00
162	CHAMOLI	40002103	V	N	46	N	01-JAN-21 07-JAN-21	251500102 91 10 42	18,61,55
163	CHAMOLI	40002103	V	N	47	N	01-JAN-21 07-JAN-21	251500102 91 10 42	26,06,17
164	CHAMOLI	40002103	V	N	64	N	01-JAN-21 07-JAN-21	251500102 91 10 42	12,79,99
165	CHAMOLI	40002289	V	N	143	N	01-JAN-21 07-JAN-21	251500102 91 10 42	1,04,00
166	CHAMOLI	40002289	V	N	144	N	01-JAN-21 07-JAN-21	251500102 91 10 42	8,35
167	CHAMOLI	40002289	V	N	145	N	01-JAN-21 07-JAN-21	251500102 91 10 42	29,33
168	CHAMOLI	40002366	V	N	51	N	01-JAN-21 07-JAN-21	251500102 91 10 42	2,50,00
169	CHAMOLI	40004217	V	N	57	N	01-JAN-21 07-JAN-21	251500102 91 10 42	50,00,00
170	CHAMOLI	40004726	V	N	54	N	01-JAN-21 07-JAN-21	251500102 91 10 42	39,60
171	CHAMOLI	40004726	V	N	62	N	01-JAN-21 07-JAN-21	251500102 91 10 42	2,46,60
172	CHAMOLI	40002295	V	N	76	N	01-JAN-21 08-JAN-21	251500102 91 10 42	46,50,00
173	CHAMOLI	40002295	V	N	77	N	01-JAN-21 08-JAN-21	251500102 91 10 42	1,10,25
174	CHAMOLI	40002295	V	N	80	N	01-JAN-21 08-JAN-21	251500102 91 10 42	6,00,00
175	CHAMOLI	40002295	V	N	83	N	01-JAN-21 08-JAN-21	251500102 91 10 42	8,00,00
176	CHAMOLI	40002295	V	N	85	N	01-JAN-21 08-JAN-21	251500102 91 10 42	10,00,00
177	CHAMOLI	40002944	V	N	68	N	01-JAN-21 08-JAN-21	251500102 91 10 42	34,00
178	CHAMOLI	40002944	V	N	69	N	01-JAN-21 08-JAN-21	251500102 91 10 42	68,13
179	CHAMOLI	40002944	V	N	70	N	01-JAN-21 08-JAN-21	251500102 91 10 42	1,34,05
180	CHAMOLI	40002944	V	N	71	N	01-JAN-21 08-JAN-21	251500102 91 10 42	41,08
181	CHAMOLI	40002944	V	N	72	N	01-JAN-21 08-JAN-21	251500102 91 10 42	53,40
182	CHAMOLI	40002944	V	N	73	N	01-JAN-21 08-JAN-21	251500102 91 10 42	7,00
183	CHAMOLI	40002944	V	N	74	N	01-JAN-21 08-JAN-21	251500102 91 10 42	78,50
184	CHAMOLI	40004726	V	N	75	N	01-JAN-21 08-JAN-21	251500102 91 10 42	54,20
185	CHAMOLI	40002295	V	N	84	N	01-JAN-21 11-JAN-21	251500102 91 10 42	1,84,00,00
186	CHAMOLI	40002366	V	N	86	N	01-JAN-21 11-JAN-21	251500102 91 10 42	3,60,00
187	CHAMOLI	40002442	V	N	88	N	01-JAN-21 11-JAN-21	251500102 91 10 42	2,09,90
188	CHAMOLI	40002442	V	N	89	N	01-JAN-21 11-JAN-21	251500102 91 10 42	1,50,00
189	CHAMOLI	40002289	V	N	139	N	01-JAN-21 12-JAN-21	251500102 91 10 42	35,00
190	CHAMOLI	40002289	V	N	140	N	01-JAN-21 12-JAN-21	251500102 91 10 42	13,20,00
191	CHAMOLI	40002289	V	N	141	N	01-JAN-21 12-JAN-21	251500102 91 10 42	65,00
192	CHAMOLI	40002289	V	N	142	N	01-JAN-21 12-JAN-21	251500102 91 10 42	50,00

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193	CHAMOLI	40002103	V	N	100	N	01-JAN-21 14-JAN-21	251500102 91 10 42	26,06,17
194	CHAMOLI	40002103	V	N	135	N	01-JAN-21 14-JAN-21	251500102 91 10 42	70,73,89
195	CHAMOLI	40002103	V	N	97	N	01-JAN-21 14-JAN-21	251500102 91 10 42	9,96,80
196	CHAMOLI	40002366	V	N	136	N	01-JAN-21 14-JAN-21	251500102 91 10 42	6,00,00
197	CHAMOLI	40002366	V	N	138	N	01-JAN-21 14-JAN-21	251500102 91 10 42	6,00,00
198	CHAMOLI	40004519	V	N	102	N	01-JAN-21 14-JAN-21	251500102 91 10 42	34,40,00
199	CHAMOLI	40004519	V	N	104	N	01-JAN-21 14-JAN-21	251500102 91 10 42	50,00,00
200	CHAMOLI	40004519	V	N	106	N	01-JAN-21 14-JAN-21	251500102 91 10 42	50,00,00
201	CHAMOLI	40004519	V	N	107	N	01-JAN-21 14-JAN-21	251500102 91 10 42	20,00,00
202	CHAMOLI	40004519	V	N	108	N	01-JAN-21 14-JAN-21	251500102 91 10 42	20,00,00
203	CHAMOLI	40004519	V	N	111	N	01-JAN-21 14-JAN-21	251500102 91 10 42	7,00,00
204	CHAMOLI	40004519	V	N	113	N	01-JAN-21 14-JAN-21	251500102 91 10 42	50,00,00
205	CHAMOLI	40004519	V	N	114	N	01-JAN-21 14-JAN-21	251500102 91 10 42	50,00,00
206	CHAMOLI	40004519	V	N	115	N	01-JAN-21 14-JAN-21	251500102 91 10 42	10,00,00
207	CHAMOLI	40004519	V	N	116	N	01-JAN-21 14-JAN-21	251500102 91 10 42	23,00,00
208	CHAMOLI	40004519	V	N	118	N	01-JAN-21 14-JAN-21	251500102 91 10 42	18,60,00
209	CHAMOLI	40004519	V	N	119	N	01-JAN-21 14-JAN-21	251500102 91 10 42	10,00,00
210	CHAMOLI	40004519	V	N	120	N	01-JAN-21 14-JAN-21	251500102 91 10 42	12,00,00
211	CHAMOLI	40004519	V	N	121	N	01-JAN-21 14-JAN-21	251500102 91 10 42	12,00,00
212	CHAMOLI	40004519	V	N	123	N	01-JAN-21 14-JAN-21	251500102 91 10 42	12,00,00
213	CHAMOLI	40004519	V	N	124	N	01-JAN-21 14-JAN-21	251500102 91 10 42	12,00,00
214	CHAMOLI	40004519	V	N	125	N	01-JAN-21 14-JAN-21	251500102 91 10 42	6,50,00
215	CHAMOLI	40004519	V	N	126	N	01-JAN-21 14-JAN-21	251500102 91 10 42	24,00,00
216	CHAMOLI	40004519	V	N	127	N	01-JAN-21 14-JAN-21	251500102 91 10 42	12,00,00
217	CHAMOLI	40004519	V	N	128	N	01-JAN-21 14-JAN-21	251500102 91 10 42	30,00,00
218	CHAMOLI	40004519	V	N	129	N	01-JAN-21 14-JAN-21	251500102 91 10 42	30,00,00
219	CHAMOLI	40002289	V	N	146	N	01-JAN-21 15-JAN-21	251500102 91 10 42	32,80
220	CHAMOLI	40002103	V	N	154	N	01-JAN-21 16-JAN-21	251500102 91 10 42	52,12,34
221	CHAMOLI	40002103	V	N	155	N	01-JAN-21 16-JAN-21	251500102 91 10 42	33,50,79
222	CHAMOLI	40002103	V	N	159	N	01-JAN-21 16-JAN-21	251500102 91 10 42	13,02,00
223	CHAMOLI	40002103	V	N	161	N	01-JAN-21 16-JAN-21	251500102 91 10 42	39,00,80
224	CHAMOLI	40002103	V	N	162	N	01-JAN-21 16-JAN-21	251500102 91 10 42	27,09,00

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225	CHAMOLI	40002132	V	N	163	N	01-JAN-21 16-JAN-21	251500102 91 10 42	39,96,80
226	CHAMOLI	40002132	V	N	164	N	01-JAN-21 16-JAN-21	251500102 91 10 42	40,08,00
227	CHAMOLI	40002132	V	N	165	N	01-JAN-21 16-JAN-21	251500102 91 10 42	42,09,60
228	CHAMOLI	40002132	V	N	170	N	01-JAN-21 16-JAN-21	251500102 91 10 42	39,71,20
229	CHAMOLI	40002132	V	N	171	N	01-JAN-21 16-JAN-21	251500102 91 10 42	77,86,88
230	CHAMOLI	40002133	V	N	157	N	01-JAN-21 16-JAN-21	251500102 91 10 42	1,51,75
231	CHAMOLI	40002366	V	N	158	N	01-JAN-21 16-JAN-21	251500102 91 10 42	6,43,35
232	CHAMOLI	40002442	V	N	148	N	01-JAN-21 16-JAN-21	251500102 91 10 42	96,25
233	CHAMOLI	40002442	V	N	149	N	01-JAN-21 16-JAN-21	251500102 91 10 42	1,37,00
234	CHAMOLI	40002442	V	N	150	N	01-JAN-21 16-JAN-21	251500102 91 10 42	20,00
235	CHAMOLI	40002442	V	N	151	N	01-JAN-21 16-JAN-21	251500102 91 10 42	1,75,00
236	CHAMOLI	40002442	V	N	152	N	01-JAN-21 16-JAN-21	251500102 91 10 42	78,45
237	CHAMOLI	40002066	V	N	176	N	01-JAN-21 19-JAN-21	251500102 91 10 42	2,90,55
238	CHAMOLI	40002066	V	N	177	N	01-JAN-21 19-JAN-21	251500102 91 10 42	4,31
239	CHAMOLI	40002289	V	N	174	N	01-JAN-21 19-JAN-21	251500102 91 10 42	7,60,00
240	CHAMOLI	40004726	V	N	226	N	01-JAN-21 19-JAN-21	251500102 91 10 42	50,00
241	CHAMOLI	40032133	V	N	179	N	01-JAN-21 19-JAN-21	251500102 91 10 42	2,01,65
242	CHAMOLI	40032133	V	N	180	N	01-JAN-21 19-JAN-21	251500102 91 10 42	56,83,44
243	CHAMOLI	40002442	V	N	181	N	01-JAN-21 20-JAN-21	251500102 91 10 42	20,00
244	CHAMOLI	40002103	V	N	195	N	01-JAN-21 22-JAN-21	251500102 91 10 42	68,26,40
245	CHAMOLI	40002103	V	N	206	N	01-JAN-21 25-JAN-21	251500102 91 10 42	8,06,40
246	CHAMOLI	40002103	V	N	214	N	01-JAN-21 25-JAN-21	251500102 91 10 42	4,03,20
247	CHAMOLI	40002103	V	N	215	N	01-JAN-21 25-JAN-21	251500102 91 10 42	48,76,00
248	CHAMOLI	40002295	V	N	216	N	01-JAN-21 25-JAN-21	251500102 91 10 42	9,95,90
249	CHAMOLI	40002661	V	N	207	N	01-JAN-21 25-JAN-21	251500102 91 10 42	20,00,00
250	CHAMOLI	40002944	V	N	197	N	01-JAN-21 25-JAN-21	251500102 91 10 42	34,27
251	CHAMOLI	40002944	V	N	198	N	01-JAN-21 25-JAN-21	251500102 91 10 42	35,65
252	CHAMOLI	40002944	V	N	205	N	01-JAN-21 25-JAN-21	251500102 91 10 42	47,85
253	CHAMOLI	40004519	V	N	208	N	01-JAN-21 25-JAN-21	251500102 91 10 42	12,00,00
254	CHAMOLI	40004519	V	N	209	N	01-JAN-21 25-JAN-21	251500102 91 10 42	5,20,00
255	CHAMOLI	40004519	V	N	210	N	01-JAN-21 25-JAN-21	251500102 91 10 42	3,00,00
256	CHAMOLI	40004519	V	N	211	N	01-JAN-21 25-JAN-21	251500102 91 10 42	12,00,00

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257	CHAMOLI	40004519	V	N	212	N	01-JAN-21	25-JAN-21	251500102	91 10 42	30,00,00
258	CHAMOLI	40004519	V	N	213	N	01-JAN-21	25-JAN-21	251500102	91 10 42	12,00,00
259	CHAMOLI	40004726	V	N	196	N	01-JAN-21	25-JAN-21	251500102	91 10 42	2,29,50
260	CHAMOLI	40004726	V	N	199	N	01-JAN-21	25-JAN-21	251500102	91 10 42	1,92,00
261	CHAMOLI	40004726	V	N	200	N	01-JAN-21	25-JAN-21	251500102	91 10 42	25,00
262	CHAMOLI	40004726	V	N	201	N	01-JAN-21	25-JAN-21	251500102	91 10 42	1,92,00
263	CHAMOLI	40004726	V	N	202	N	01-JAN-21	25-JAN-21	251500102	91 10 42	1,44,00
264	CHAMOLI	40004726	V	N	203	N	01-JAN-21	25-JAN-21	251500102	91 10 42	1,44,00
265	CHAMOLI	40004726	V	N	204	N	01-JAN-21	25-JAN-21	251500102	91 10 42	96,00
266	CHAMOLI	40002103	V	N	237	N	01-JAN-21	27-JAN-21	251500102	91 10 42	36,54,00
267	CHAMOLI	40002103	V	N	239	N	01-JAN-21	27-JAN-21	251500102	91 10 42	32,76,00
268	CHAMOLI	40002103	V	N	240	N	01-JAN-21	27-JAN-21	251500102	91 10 42	6,80,00
269	CHAMOLI	40002133	V	N	244	N	01-JAN-21	27-JAN-21	251500102	91 10 42	1,64,23
270	CHAMOLI	40002133	V	N	246	N	01-JAN-21	27-JAN-21	251500102	91 10 42	1,51,98
271	CHAMOLI	40002253	V	N	234	N	01-JAN-21	27-JAN-21	251500102	91 10 42	65,90,00
272	CHAMOLI	40002253	V	N	241	N	01-JAN-21	27-JAN-21	251500102	91 10 42	40,00,00
273	CHAMOLI	40002253	V	N	242	N	01-JAN-21	27-JAN-21	251500102	91 10 42	50,00,00
274	CHAMOLI	40002066	V	N	263	N	01-JAN-21	29-JAN-21	251500102	91 10 42	1,80,00
275	CHAMOLI	40002066	V	N	264	N	01-JAN-21	29-JAN-21	251500102	91 10 42	20,00
276	CHAMOLI	40002066	V	N	265	N	01-JAN-21	29-JAN-21	251500102	91 10 42	62,60
277	CHAMOLI	40002066	V	N	266	N	01-JAN-21	29-JAN-21	251500102	91 10 42	51,72
278	CHAMOLI	40002066	V	N	267	N	01-JAN-21	29-JAN-21	251500102	91 10 42	4,04,50
279	CHAMOLI	40004726	V	N	260	N	01-JAN-21	29-JAN-21	251500102	91 10 42	57,50
280	CHAMOLI	40004726	V	N	261	N	01-JAN-21	29-JAN-21	251500102	91 10 42	1,44,00
281	CHAMOLI	40002371	V	N	269	N	01-JAN-21	30-JAN-21	251500102	91 10 42	12,80,00
282	CHAMPAWAT	88002053	V	N	6	N	01-JAN-21	05-JAN-21	251500102	91 06 42	28,50,00
283	CHAMPAWAT	88002132	V	N	14	N	01-JAN-21	06-JAN-21	251500102	91 06 42	83,54
284	CHAMPAWAT	88002132	V	N	15	N	01-JAN-21	06-JAN-21	251500102	91 06 42	3,56,76
285	CHAMPAWAT	88002132	V	N	16	N	01-JAN-21	06-JAN-21	251500102	91 06 42	79,28
286	CHAMPAWAT	88002289	V	N	10	N	01-JAN-21	06-JAN-21	251500102	91 06 42	38,95,00
287	CHAMPAWAT	88002289	V	N	11	N	01-JAN-21	06-JAN-21	251500102	91 06 42	88,00,00
288	CHAMPAWAT	88002289	V	N	12	N	01-JAN-21	06-JAN-21	251500102	91 06 42	30,40,00

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289	CHAMPAWAT	88002289	V	N	9	N	01-JAN-21 06-JAN-21	251500102 91 06 42	61,70,00
290	CHAMPAWAT	88002132	V	N	27	N	01-JAN-21 07-JAN-21	251500102 91 06 42	79,28
291	CHAMPAWAT	88002295	V	N	28	N	01-JAN-21 07-JAN-21	251500102 91 06 42	82,12,91
292	CHAMPAWAT	88002289	V	N	29	N	01-JAN-21 08-JAN-21	251500102 91 06 42	15,00
293	CHAMPAWAT	88002289	V	N	30	N	01-JAN-21 08-JAN-21	251500102 91 06 42	37,76
294	CHAMPAWAT	88004633	V	N	35	N	01-JAN-21 08-JAN-21	251500102 91 06 42	26,59
295	CHAMPAWAT	88004633	V	N	36	N	01-JAN-21 08-JAN-21	251500102 91 06 42	10,00
296	CHAMPAWAT	88004633	V	N	37	N	01-JAN-21 08-JAN-21	251500102 91 06 42	37,18
297	CHAMPAWAT	88002053	V	N	31	N	01-JAN-21 11-JAN-21	251500102 91 06 42	21,50,00
298	CHAMPAWAT	88002103	V	N	42	N	01-JAN-21 12-JAN-21	251500102 91 06 42	58,63,90
299	CHAMPAWAT	88002289	V	N	44	N	01-JAN-21 12-JAN-21	251500102 91 06 42	7,40,00
300	CHAMPAWAT	88002289	V	N	45	N	01-JAN-21 12-JAN-21	251500102 91 06 42	1,86,00
301	CHAMPAWAT	88002289	V	N	46	N	01-JAN-21 12-JAN-21	251500102 91 06 42	1,58,50
302	CHAMPAWAT	88002944	V	N	48	N	01-JAN-21 12-JAN-21	251500102 91 06 42	16,98
303	CHAMPAWAT	88002944	V	N	49	N	01-JAN-21 12-JAN-21	251500102 91 06 42	27,87
304	CHAMPAWAT	88002944	V	N	50	N	01-JAN-21 12-JAN-21	251500102 91 06 42	13,99
305	CHAMPAWAT	88002944	V	N	51	N	01-JAN-21 12-JAN-21	251500102 91 06 42	7,14,97
306	CHAMPAWAT	88002944	V	N	52	N	01-JAN-21 12-JAN-21	251500102 91 06 42	8,59,92
307	CHAMPAWAT	88002944	V	N	53	N	01-JAN-21 12-JAN-21	251500102 91 06 42	24,30
308	CHAMPAWAT	88004633	V	N	54	N	01-JAN-21 12-JAN-21	251500102 91 06 42	2,14,24
309	CHAMPAWAT	88004726	V	N	47	N	01-JAN-21 12-JAN-21	251500102 91 06 42	9,36,00
310	CHAMPAWAT	88002053	V	N	62	N	01-JAN-21 13-JAN-21	251500102 91 06 42	1,78,00
311	CHAMPAWAT	88002944	V	N	58	N	01-JAN-21 13-JAN-21	251500102 91 06 42	10,30
312	CHAMPAWAT	88002944	V	N	59	N	01-JAN-21 13-JAN-21	251500102 91 06 42	1,02,00
313	CHAMPAWAT	88002944	V	N	60	N	01-JAN-21 13-JAN-21	251500102 91 06 42	36,00
314	CHAMPAWAT	88002944	V	N	61	N	01-JAN-21 13-JAN-21	251500102 91 06 42	1,46,00
315	CHAMPAWAT	88002944	V	N	63	N	01-JAN-21 13-JAN-21	251500102 91 06 42	24,98,00
316	CHAMPAWAT	88004633	V	N	57	N	01-JAN-21 13-JAN-21	251500102 91 06 42	63,00
317	CHAMPAWAT	88002103	V	N	72	N	01-JAN-21 19-JAN-21	251500102 91 06 42	1,22,50
318	CHAMPAWAT	88002103	V	N	73	N	01-JAN-21 19-JAN-21	251500102 91 06 42	1,22,50
319	CHAMPAWAT	88002103	V	N	74	N	01-JAN-21 19-JAN-21	251500102 91 06 42	1,22,50
320	CHAMPAWAT	88002442	V	N	68	N	01-JAN-21 19-JAN-21	251500102 91 06 42	2,86,65

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321	CHAMPAWAT	88002442	V	N	69	N	01-JAN-21 19-JAN-21	251500102 91 06 42	1,50,00
322	CHAMPAWAT	88002442	V	N	70	N	01-JAN-21 19-JAN-21	251500102 91 06 42	5,00
323	CHAMPAWAT	88002442	V	N	71	N	01-JAN-21 19-JAN-21	251500102 91 06 42	37,76
324	CHAMPAWAT	88002103	V	N	102	N	01-JAN-21 20-JAN-21	251500102 91 06 42	87,95,85
325	CHAMPAWAT	88002235	V	N	82	N	01-JAN-21 20-JAN-21	251500102 91 06 42	15,00,00
326	CHAMPAWAT	88002235	V	N	83	N	01-JAN-21 20-JAN-21	251500102 91 06 42	25,00,00
327	CHAMPAWAT	88002235	V	N	84	N	01-JAN-21 20-JAN-21	251500102 91 06 42	16,00,00
328	CHAMPAWAT	88002235	V	N	85	N	01-JAN-21 20-JAN-21	251500102 91 06 42	13,00,00
329	CHAMPAWAT	88002235	V	N	86	N	01-JAN-21 20-JAN-21	251500102 91 06 42	16,00,00
330	CHAMPAWAT	88002235	V	N	87	N	01-JAN-21 20-JAN-21	251500102 91 06 42	12,00,00
331	CHAMPAWAT	88002235	V	N	88	N	01-JAN-21 20-JAN-21	251500102 91 06 42	17,50,00
332	CHAMPAWAT	88002235	V	N	89	N	01-JAN-21 20-JAN-21	251500102 91 06 42	12,50,00
333	CHAMPAWAT	88002235	V	N	90	N	01-JAN-21 20-JAN-21	251500102 91 06 42	45,00,00
334	CHAMPAWAT	88002289	V	N	81	N	01-JAN-21 20-JAN-21	251500102 91 06 42	1,17,84
335	CHAMPAWAT	88002944	V	N	95	N	01-JAN-21 20-JAN-21	251500102 91 06 42	3,17,52
336	CHAMPAWAT	88004256	V	N	75	N	01-JAN-21 20-JAN-21	251500102 91 06 42	15,00,00
337	CHAMPAWAT	88004256	V	N	76	N	01-JAN-21 20-JAN-21	251500102 91 06 42	20,00,00
338	CHAMPAWAT	88004256	V	N	80	N	01-JAN-21 20-JAN-21	251500102 91 06 42	10,00,00
339	CHAMPAWAT	88002289	V	N	114	N	01-JAN-21 30-JAN-21	251500102 91 06 42	3,10,00
340	DEHRADUN	01002661	V	N	1	N	01-JAN-21 01-JAN-21	251500102 91 07 42	24,20,05
341	DEHRADUN	01002661	V	N	2	N	01-JAN-21 01-JAN-21	251500102 91 07 42	17,71,98
342	DEHRADUN	01002661	V	N	3	N	01-JAN-21 01-JAN-21	251500102 91 07 42	23,63,99
343	DEHRADUN	01002235	V	N	4	N	01-JAN-21 02-JAN-21	251500102 91 07 42	2,85,60,00
344	DEHRADUN	01002235	V	N	5	N	01-JAN-21 02-JAN-21	251500102 91 07 42	3,95,10,00
345	DEHRADUN	01002235	V	N	6	N	01-JAN-21 02-JAN-21	251500102 91 07 42	10,00,00
346	DEHRADUN	01002289	V	N	12	N	01-JAN-21 02-JAN-21	251500102 91 07 42	1,19,52,20
347	DEHRADUN	01002289	V	N	13	N	01-JAN-21 04-JAN-21	251500102 91 07 42	24,92,16
348	DEHRADUN	01002289	V	N	14	N	01-JAN-21 04-JAN-21	251500102 91 07 42	2,21,84
349	DEHRADUN	01002661	V	N	17	N	01-JAN-21 06-JAN-21	251500102 91 07 42	1,47,20,00
350	DEHRADUN	01002661	V	N	18	N	01-JAN-21 06-JAN-21	251500102 91 07 42	21,72,59
351	DEHRADUN	01002661	V	N	19	N	01-JAN-21 06-JAN-21	251500102 91 07 42	23,93,42
352	DEHRADUN	01004726	V	N	16	N	01-JAN-21 06-JAN-21	251500102 91 07 42	8,22

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353	DEHRADUN	01002442	V	N	20	N	01-JAN-21 07-JAN-21	251500102 91 07 42	24,80,00
354	DEHRADUN	01002944	V	N	22	N	01-JAN-21 07-JAN-21	251500102 91 07 42	1,85,53
355	DEHRADUN	01002944	V	N	25	N	01-JAN-21 07-JAN-21	251500102 91 07 42	50,82
356	DEHRADUN	01002944	V	N	27	N	01-JAN-21 07-JAN-21	251500102 91 07 42	1,55,00
357	DEHRADUN	01002944	V	N	28	N	01-JAN-21 07-JAN-21	251500102 91 07 42	1,55,00
358	DEHRADUN	01002944	V	N	29	N	01-JAN-21 07-JAN-21	251500102 91 07 42	36,00
359	DEHRADUN	01002944	V	N	30	N	01-JAN-21 07-JAN-21	251500102 91 07 42	3,04,00
360	DEHRADUN	01002944	V	N	31	N	01-JAN-21 07-JAN-21	251500102 91 07 42	9,12,00
361	DEHRADUN	01004636	V	N	47	N	01-JAN-21 07-JAN-21	251500102 91 07 42	5,48,00
362	DEHRADUN	01004636	V	N	48	N	01-JAN-21 07-JAN-21	251500102 91 07 42	1,96,80
363	DEHRADUN	01004636	V	N	49	N	01-JAN-21 07-JAN-21	251500102 91 07 42	75,10
364	DEHRADUN	01004636	V	N	52	N	01-JAN-21 07-JAN-21	251500102 91 07 42	1,20,00
365	DEHRADUN	01004636	V	N	53	N	01-JAN-21 07-JAN-21	251500102 91 07 42	42,60
366	DEHRADUN	01002132	V	N	41	N	01-JAN-21 08-JAN-21	251500102 91 07 42	1,44,30,40
367	DEHRADUN	01002289	V	N	44	N	01-JAN-21 08-JAN-21	251500102 91 07 42	6,25,40
368	DEHRADUN	01002289	V	N	45	N	01-JAN-21 08-JAN-21	251500102 91 07 42	24,98,30
369	DEHRADUN	01002289	V	N	46	N	01-JAN-21 08-JAN-21	251500102 91 07 42	1,96,18
370	DEHRADUN	01002442	V	N	42	N	01-JAN-21 08-JAN-21	251500102 91 07 42	2,48,75
371	DEHRADUN	01002442	V	N	43	N	01-JAN-21 08-JAN-21	251500102 91 07 42	2,10,00
372	DEHRADUN	01004504	V	N	32	N	01-JAN-21 08-JAN-21	251500102 91 07 42	5,77,30,00
373	DEHRADUN	01004504	V	N	33	N	01-JAN-21 08-JAN-21	251500102 91 07 42	1,02,70,00
374	DEHRADUN	01004504	V	N	34	N	01-JAN-21 08-JAN-21	251500102 91 07 42	2,30,00,00
375	DEHRADUN	01002132	V	N	55	N	01-JAN-21 11-JAN-21	251500102 91 07 42	2,34,69
376	DEHRADUN	01002289	V	N	60	N	01-JAN-21 11-JAN-21	251500102 91 07 42	5,60,00
377	DEHRADUN	01002661	V	N	54	N	01-JAN-21 11-JAN-21	251500102 91 07 42	1,47,20,00
378	DEHRADUN	01002103	V	N	63	N	01-JAN-21 13-JAN-21	251500102 91 07 42	22,40,00
379	DEHRADUN	01002132	V	N	64	N	01-JAN-21 14-JAN-21	251500102 91 07 42	11,76,00
380	DEHRADUN	01002353	V	N	94	N	01-JAN-21 14-JAN-21	251500102 91 07 42	24,65,00
381	DEHRADUN	01002944	V	N	95	N	01-JAN-21 14-JAN-21	251500102 91 07 42	7,24,00
382	DEHRADUN	01002944	V	N	96	N	01-JAN-21 14-JAN-21	251500102 91 07 42	3,80,00
383	DEHRADUN	01002103	V	N	104	N	01-JAN-21 15-JAN-21	251500102 91 07 42	3,89,20
384	DEHRADUN	01002103	V	N	107	N	01-JAN-21 15-JAN-21	251500102 91 07 42	3,14,71

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TREASURY									
385	DEHRADUN	01002103	V N	108	N	01-JAN-21	15-JAN-21	251500102 91 07 42	66,48
386	DEHRADUN	01002103	V N	109	N	01-JAN-21	15-JAN-21	251500102 91 07 42	1,35,00
387	DEHRADUN	01002103	V N	110	N	01-JAN-21	15-JAN-21	251500102 91 07 42	10,80,00
388	DEHRADUN	01002353	V N	103	N	01-JAN-21	15-JAN-21	251500102 91 07 42	24,65,00
389	DEHRADUN	01004636	V N	114	N	01-JAN-21	16-JAN-21	251500102 91 07 42	1,18,84
390	DEHRADUN	01002132	V N	115	N	01-JAN-21	18-JAN-21	251500102 91 07 42	40,00,00
391	DEHRADUN	01002132	V N	117	N	01-JAN-21	18-JAN-21	251500102 91 07 42	10,00,00
392	DEHRADUN	01002289	V N	122	N	01-JAN-21	18-JAN-21	251500102 91 07 42	69,75,00
393	DEHRADUN	01002289	V N	123	N	01-JAN-21	18-JAN-21	251500102 91 07 42	73,00,00
394	DEHRADUN	01002289	V N	125	N	01-JAN-21	18-JAN-21	251500102 91 07 42	16,32,12
395	DEHRADUN	01002289	V N	126	N	01-JAN-21	18-JAN-21	251500102 91 07 42	28,91
396	DEHRADUN	01002289	V N	127	N	01-JAN-21	18-JAN-21	251500102 91 07 42	20,00
397	DEHRADUN	01002289	V N	128	N	01-JAN-21	18-JAN-21	251500102 91 07 42	3,46,80
398	DEHRADUN	01002289	V N	129	N	01-JAN-21	18-JAN-21	251500102 91 07 42	38,90
399	DEHRADUN	01002289	V N	130	N	01-JAN-21	18-JAN-21	251500102 91 07 42	2,23,61
400	DEHRADUN	01002289	V N	131	N	01-JAN-21	18-JAN-21	251500102 91 07 42	80,64
401	DEHRADUN	01002289	V N	132	N	01-JAN-21	18-JAN-21	251500102 91 07 42	7,78,80
402	DEHRADUN	01002289	V N	133	N	01-JAN-21	18-JAN-21	251500102 91 07 42	10,94,50
403	DEHRADUN	01002289	V N	134	N	01-JAN-21	18-JAN-21	251500102 91 07 42	47,94
404	DEHRADUN	01002289	V N	135	N	01-JAN-21	18-JAN-21	251500102 91 07 42	27,00
405	DEHRADUN	01002289	V N	136	N	01-JAN-21	18-JAN-21	251500102 91 07 42	55,80,00
406	DEHRADUN	01002132	V N	137	N	01-JAN-21	19-JAN-21	251500102 91 07 42	10,65,16
407	DEHRADUN	01002132	V N	138	N	01-JAN-21	19-JAN-21	251500102 91 07 42	20,00,00
408	DEHRADUN	01002132	V N	140	N	01-JAN-21	19-JAN-21	251500102 91 07 42	5,62,50
409	DEHRADUN	01002132	V N	147	N	01-JAN-21	19-JAN-21	251500102 91 07 42	4,00,00
410	DEHRADUN	01002944	V N	161	N	01-JAN-21	20-JAN-21	251500102 91 07 42	2,49,80
411	DEHRADUN	01002944	V N	162	N	01-JAN-21	20-JAN-21	251500102 91 07 42	49,29
412	DEHRADUN	01002944	V N	163	N	01-JAN-21	20-JAN-21	251500102 91 07 42	60,90
413	DEHRADUN	01002944	V N	164	N	01-JAN-21	20-JAN-21	251500102 91 07 42	20,10
414	DEHRADUN	01002944	V N	165	N	01-JAN-21	20-JAN-21	251500102 91 07 42	73,20
415	DEHRADUN	01002944	V N	166	N	01-JAN-21	20-JAN-21	251500102 91 07 42	42,40
416	DEHRADUN	01002944	V N	167	N	01-JAN-21	20-JAN-21	251500102 91 07 42	21,00

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417	DEHRADUN	01002944	V N	168	N	01-JAN-21	20-JAN-21	251500102 91 07 42	21,20
418	DEHRADUN	01002944	V N	169	N	01-JAN-21	20-JAN-21	251500102 91 07 42	42,40
419	DEHRADUN	01002944	V N	170	N	01-JAN-21	20-JAN-21	251500102 91 07 42	1,48,00
420	DEHRADUN	01002944	V N	171	N	01-JAN-21	20-JAN-21	251500102 91 07 42	23,66
421	DEHRADUN	01002944	V N	172	N	01-JAN-21	20-JAN-21	251500102 91 07 42	40,80
422	DEHRADUN	01002944	V N	173	N	01-JAN-21	20-JAN-21	251500102 91 07 42	21,00
423	DEHRADUN	01002944	V N	174	N	01-JAN-21	20-JAN-21	251500102 91 07 42	5,00
424	DEHRADUN	01002944	V N	175	N	01-JAN-21	20-JAN-21	251500102 91 07 42	22,35
425	DEHRADUN	01002944	V N	176	N	01-JAN-21	20-JAN-21	251500102 91 07 42	38,42
426	DEHRADUN	01004726	V N	160	N	01-JAN-21	20-JAN-21	251500102 91 07 42	1,74,93
427	DEHRADUN	01002295	V N	184	N	01-JAN-21	25-JAN-21	251500102 91 07 42	13,52,04
428	DEHRADUN	01002295	V N	185	N	01-JAN-21	25-JAN-21	251500102 91 07 42	14,48,50
429	DEHRADUN	01002295	V N	188	N	01-JAN-21	25-JAN-21	251500102 91 07 42	5,61,96
430	DEHRADUN	01002353	V N	181	N	01-JAN-21	25-JAN-21	251500102 91 07 42	18,48,75
431	DEHRADUN	01002442	V N	178	N	01-JAN-21	25-JAN-21	251500102 91 07 42	2,46,20
432	DEHRADUN	01002442	V N	179	N	01-JAN-21	25-JAN-21	251500102 91 07 42	97,59
433	DEHRADUN	01004636	V N	200	N	01-JAN-21	25-JAN-21	251500102 91 07 42	1,40,99
434	DEHRADUN	01002132	V N	195	N	01-JAN-21	27-JAN-21	251500102 91 07 42	2,00,00
435	DEHRADUN	01002103	V N	202	N	01-JAN-21	28-JAN-21	251500102 91 07 42	58,51,20
436	DEHRADUN	01002103	V N	203	N	01-JAN-21	28-JAN-21	251500102 91 07 42	68,26,40
437	DEHRADUN	01002103	V N	204	N	01-JAN-21	28-JAN-21	251500102 91 07 42	48,76,00
438	DEHRADUN	01002103	V N	205	N	01-JAN-21	28-JAN-21	251500102 91 07 42	48,75,63
439	DEHRADUN	01004726	V N	201	N	01-JAN-21	28-JAN-21	251500102 91 07 42	52,50
440	DEHRADUN	01002442	V N	207	N	01-JAN-21	29-JAN-21	251500102 91 07 42	2,41,90
441	DEHRADUN	01002442	V N	208	N	01-JAN-21	29-JAN-21	251500102 91 07 42	91,86
442	DEHRADUN	01002289	V N	215	N	01-JAN-21	30-JAN-21	251500102 91 07 42	3,18,00
443	HALDWANI	07002053	V N	1	N	01-JAN-21	08-JAN-21	251500102 91 01 42	15,20,00
444	HALDWANI	07002053	V N	2	N	01-JAN-21	08-JAN-21	251500102 91 01 42	2,36,25
445	HALDWANI	07002053	V N	18	N	01-JAN-21	12-JAN-21	251500102 91 01 42	40,00
446	HALDWANI	07002053	V N	19	N	01-JAN-21	12-JAN-21	251500102 91 01 42	55,00
447	HALDWANI	07002066	V N	13	N	01-JAN-21	12-JAN-21	251500102 91 01 42	14,71
448	HALDWANI	07002443	V N	33	N	01-JAN-21	19-JAN-21	251500102 91 01 42	1,05,00

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449	HALDWANI	07002443	V	N	34	N	01-JAN-21 19-JAN-21	251500102 91 01 42	5,66,40
450	HALDWANI	07002443	V	N	35	N	01-JAN-21 19-JAN-21	251500102 91 01 42	3,18,60
451	HALDWANI	07002443	V	N	36	N	01-JAN-21 19-JAN-21	251500102 91 01 42	8,85,00
452	HALDWANI	07002443	V	N	37	N	01-JAN-21 19-JAN-21	251500102 91 01 42	1,50,00
453	HALDWANI	07002443	V	N	44	N	01-JAN-21 19-JAN-21	251500102 91 01 42	1,95,14
454	HALDWANI	07002366	V	N	32	N	01-JAN-21 21-JAN-21	251500102 91 01 42	10,00,00
455	HALDWANI	07002366	V	N	30	N	01-JAN-21 22-JAN-21	251500102 91 01 42	25,00,00
456	HALDWANI	07002053	V	N	27	N	01-JAN-21 25-JAN-21	251500102 91 01 42	43,00,00
457	HALDWANI	07002053	V	N	28	N	01-JAN-21 25-JAN-21	251500102 91 01 42	1,18,12
458	HALDWANI	07002053	V	N	29	N	01-JAN-21 25-JAN-21	251500102 91 01 42	2,48,00
459	HALDWANI	07002053	V	N	38	N	01-JAN-21 25-JAN-21	251500102 91 01 42	1,82,40
460	HALDWANI	07002053	V	N	39	N	01-JAN-21 25-JAN-21	251500102 91 01 42	1,38,00
461	HALDWANI	07002053	V	N	40	N	01-JAN-21 25-JAN-21	251500102 91 01 42	1,41,00
462	HALDWANI	07002053	V	N	41	N	01-JAN-21 29-JAN-21	251500102 91 01 42	1,41,00
463	HALDWANI	07002053	V	N	42	N	01-JAN-21 29-JAN-21	251500102 91 01 42	1,31,48
464	HALDWANI	07002053	V	N	43	N	01-JAN-21 29-JAN-21	251500102 91 01 42	57,27
465	HARIDWAR	65002944	V	N	1	N	01-JAN-21 01-JAN-21	251500102 91 13 42	3,80,73
466	HARIDWAR	65002944	V	N	2	N	01-JAN-21 01-JAN-21	251500102 91 13 42	2,03,20
467	HARIDWAR	65004183	V	N	11	N	01-JAN-21 02-JAN-21	251500102 91 13 42	30,00,00
468	HARIDWAR	65002289	V	N	28	N	01-JAN-21 04-JAN-21	251500102 91 13 42	35,57,50
469	HARIDWAR	65004227	V	N	10	N	01-JAN-21 04-JAN-21	251500102 91 13 42	43,30,00
470	HARIDWAR	65004227	V	N	6	N	01-JAN-21 04-JAN-21	251500102 91 13 42	5,00,00,00
471	HARIDWAR	65004227	V	N	8	N	01-JAN-21 04-JAN-21	251500102 91 13 42	1,30,00,00
472	HARIDWAR	65002003	V	N	26	N	01-JAN-21 05-JAN-21	251500102 91 13 42	90,86
473	HARIDWAR	65002003	V	N	27	N	01-JAN-21 05-JAN-21	251500102 91 13 42	1,06,20
474	HARIDWAR	65004803	V	N	12	N	01-JAN-21 05-JAN-21	251500102 91 13 42	80,00,00
475	HARIDWAR	65004804	V	N	30	N	01-JAN-21 07-JAN-21	251500102 91 13 42	30,00,00
476	HARIDWAR	65004804	V	N	31	N	01-JAN-21 07-JAN-21	251500102 91 13 42	1,14,70,00
477	HARIDWAR	65002289	V	N	45	N	01-JAN-21 08-JAN-21	251500102 91 13 42	10,44,10
478	HARIDWAR	65002289	V	N	47	N	01-JAN-21 08-JAN-21	251500102 91 13 42	15,24,00
479	HARIDWAR	65002289	V	N	48	N	01-JAN-21 08-JAN-21	251500102 91 13 42	8,99,40
480	HARIDWAR	65002289	V	N	49	N	01-JAN-21 08-JAN-21	251500102 91 13 42	13,94,10

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481	HARIDWAR	65002289	V	N	55	N	01-JAN-21 08-JAN-21	251500102 91 13 42	90,03,60
482	HARIDWAR	65002289	V	N	57	N	01-JAN-21 08-JAN-21	251500102 91 13 42	1,25,16,50
483	HARIDWAR	65002442	V	N	58	N	01-JAN-21 08-JAN-21	251500102 91 13 42	86,86
484	HARIDWAR	65002442	V	N	59	N	01-JAN-21 08-JAN-21	251500102 91 13 42	2,35,20
485	HARIDWAR	65002442	V	N	60	N	01-JAN-21 08-JAN-21	251500102 91 13 42	40,00
486	HARIDWAR	65002442	V	N	61	N	01-JAN-21 08-JAN-21	251500102 91 13 42	2,83,49
487	HARIDWAR	65002289	V	N	70	N	01-JAN-21 11-JAN-21	251500102 91 13 42	18,28,80
488	HARIDWAR	65002289	V	N	71	N	01-JAN-21 11-JAN-21	251500102 91 13 42	62,95,80
489	HARIDWAR	65002289	V	N	72	N	01-JAN-21 11-JAN-21	251500102 91 13 42	2,23,49,80
490	HARIDWAR	65002944	V	N	62	N	01-JAN-21 11-JAN-21	251500102 91 13 42	17,41,68
491	HARIDWAR	65002944	V	N	63	N	01-JAN-21 11-JAN-21	251500102 91 13 42	1,96,77
492	HARIDWAR	65002944	V	N	64	N	01-JAN-21 11-JAN-21	251500102 91 13 42	2,33,10
493	HARIDWAR	65004633	V	N	66	N	01-JAN-21 11-JAN-21	251500102 91 13 42	2,47,28
494	HARIDWAR	65004633	V	N	67	N	01-JAN-21 11-JAN-21	251500102 91 13 42	2,48,86
495	HARIDWAR	65004726	V	N	65	N	01-JAN-21 11-JAN-21	251500102 91 13 42	33,11
496	HARIDWAR	65002235	V	N	74	N	01-JAN-21 12-JAN-21	251500102 91 13 42	80,00,00
497	HARIDWAR	65002235	V	N	75	N	01-JAN-21 12-JAN-21	251500102 91 13 42	90,00,00
498	HARIDWAR	65002366	V	N	90	N	01-JAN-21 12-JAN-21	251500102 91 13 42	3,00,00
499	HARIDWAR	65002366	V	N	93	N	01-JAN-21 12-JAN-21	251500102 91 13 42	1,55,00
500	HARIDWAR	65002442	V	N	77	N	01-JAN-21 12-JAN-21	251500102 91 13 42	1,74,31
501	HARIDWAR	65002442	V	N	78	N	01-JAN-21 12-JAN-21	251500102 91 13 42	1,02,75
502	HARIDWAR	65004633	V	N	76	N	01-JAN-21 12-JAN-21	251500102 91 13 42	25,00,00
503	HARIDWAR	65002003	V	N	80	N	01-JAN-21 13-JAN-21	251500102 91 13 42	58,98
504	HARIDWAR	65002295	V	N	81	N	01-JAN-21 13-JAN-21	251500102 91 13 42	7,66,99
505	HARIDWAR	65002295	V	N	82	N	01-JAN-21 13-JAN-21	251500102 91 13 42	40,75,53
506	HARIDWAR	65002295	V	N	83	N	01-JAN-21 13-JAN-21	251500102 91 13 42	99,92
507	HARIDWAR	65002295	V	N	84	N	01-JAN-21 13-JAN-21	251500102 91 13 42	2,09,65
508	HARIDWAR	65002295	V	N	85	N	01-JAN-21 13-JAN-21	251500102 91 13 42	2,48,94
509	HARIDWAR	65002295	V	N	86	N	01-JAN-21 13-JAN-21	251500102 91 13 42	1,99,92
510	HARIDWAR	65002295	V	N	87	N	01-JAN-21 13-JAN-21	251500102 91 13 42	2,41,53
511	HARIDWAR	65002295	V	N	88	N	01-JAN-21 13-JAN-21	251500102 91 13 42	12,37,77
512	HARIDWAR	65002295	V	N	89	N	01-JAN-21 13-JAN-21	251500102 91 13 42	10,10,08

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513	HARIDWAR	65002366	V	N	95	N	01-JAN-21 14-JAN-21	251500102 91 13 42	20,00
514	HARIDWAR	65002103	V	N	105	N	01-JAN-21 15-JAN-21	251500102 91 13 42	5,93,95
515	HARIDWAR	65002132	V	N	131	N	01-JAN-21 15-JAN-21	251500102 91 13 42	1,00,00,00
516	HARIDWAR	65004183	V	N	101	N	01-JAN-21 15-JAN-21	251500102 91 13 42	2,24,30,00
517	HARIDWAR	65004183	V	N	104	N	01-JAN-21 15-JAN-21	251500102 91 13 42	1,70,00,00
518	HARIDWAR	65002442	V	N	127	N	01-JAN-21 16-JAN-21	251500102 91 13 42	24,16,50
519	HARIDWAR	65002442	V	N	128	N	01-JAN-21 16-JAN-21	251500102 91 13 42	63,00
520	HARIDWAR	65002442	V	N	129	N	01-JAN-21 16-JAN-21	251500102 91 13 42	26,62
521	HARIDWAR	65002442	V	N	130	N	01-JAN-21 16-JAN-21	251500102 91 13 42	19,54,30
522	HARIDWAR	65002132	V	N	109	N	01-JAN-21 18-JAN-21	251500102 91 13 42	18,70,50
523	HARIDWAR	65002132	V	N	110	N	01-JAN-21 18-JAN-21	251500102 91 13 42	10,97,98
524	HARIDWAR	65002289	V	N	118	N	01-JAN-21 18-JAN-21	251500102 91 13 42	84,96
525	HARIDWAR	65002289	V	N	119	N	01-JAN-21 18-JAN-21	251500102 91 13 42	54,00
526	HARIDWAR	65002289	V	N	120	N	01-JAN-21 18-JAN-21	251500102 91 13 42	84,00
527	HARIDWAR	65002289	V	N	121	N	01-JAN-21 18-JAN-21	251500102 91 13 42	92,00
528	HARIDWAR	65002289	V	N	122	N	01-JAN-21 18-JAN-21	251500102 91 13 42	2,28,59
529	HARIDWAR	65002289	V	N	123	N	01-JAN-21 18-JAN-21	251500102 91 13 42	27,00
530	HARIDWAR	65002289	V	N	124	N	01-JAN-21 18-JAN-21	251500102 91 13 42	25,50
531	HARIDWAR	65002289	V	N	125	N	01-JAN-21 18-JAN-21	251500102 91 13 42	36,40
532	HARIDWAR	65002289	V	N	126	N	01-JAN-21 18-JAN-21	251500102 91 13 42	1,54,60,00
533	HARIDWAR	65002366	V	N	107	N	01-JAN-21 18-JAN-21	251500102 91 13 42	20,00
534	HARIDWAR	65002366	V	N	108	N	01-JAN-21 18-JAN-21	251500102 91 13 42	20,00
535	HARIDWAR	65002103	V	N	147	N	01-JAN-21 19-JAN-21	251500102 91 13 42	14,78,00
536	HARIDWAR	65002103	V	N	148	N	01-JAN-21 19-JAN-21	251500102 91 13 42	44,34,00
537	HARIDWAR	65002103	V	N	150	N	01-JAN-21 19-JAN-21	251500102 91 13 42	9,83,07
538	HARIDWAR	65002289	V	N	133	N	01-JAN-21 19-JAN-21	251500102 91 13 42	1,52,50
539	HARIDWAR	65002289	V	N	134	N	01-JAN-21 19-JAN-21	251500102 91 13 42	1,57,50
540	HARIDWAR	65002132	V	N	142	N	01-JAN-21 21-JAN-21	251500102 91 13 42	5,97,82
541	HARIDWAR	65002132	V	N	143	N	01-JAN-21 21-JAN-21	251500102 91 13 42	4,44,93
542	HARIDWAR	65004183	V	N	146	N	01-JAN-21 21-JAN-21	251500102 91 13 42	2,85,90,00
543	HARIDWAR	65002103	V	N	152	N	01-JAN-21 22-JAN-21	251500102 91 13 42	4,52,00
544	HARIDWAR	65002103	V	N	153	N	01-JAN-21 22-JAN-21	251500102 91 13 42	22,06,00

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545	HARIDWAR	65002944	V	N	135	N	01-JAN-21 22-JAN-21	251500102 91 13 42	6,20
546	HARIDWAR	65002944	V	N	136	N	01-JAN-21 22-JAN-21	251500102 91 13 42	7,20
547	HARIDWAR	65002944	V	N	137	N	01-JAN-21 22-JAN-21	251500102 91 13 42	2,39,94
548	HARIDWAR	65002944	V	N	138	N	01-JAN-21 22-JAN-21	251500102 91 13 42	20,88
549	HARIDWAR	65002944	V	N	139	N	01-JAN-21 22-JAN-21	251500102 91 13 42	1,26,00
550	HARIDWAR	65002944	V	N	140	N	01-JAN-21 22-JAN-21	251500102 91 13 42	9,94
551	HARIDWAR	65002944	V	N	141	N	01-JAN-21 22-JAN-21	251500102 91 13 42	35,40
552	HARIDWAR	65002003	V	N	174	N	01-JAN-21 25-JAN-21	251500102 91 13 42	66,08
553	HARIDWAR	65002366	V	N	172	N	01-JAN-21 25-JAN-21	251500102 91 13 42	20,00
554	HARIDWAR	65002442	V	N	168	N	01-JAN-21 25-JAN-21	251500102 91 13 42	65,58
555	HARIDWAR	65002442	V	N	169	N	01-JAN-21 25-JAN-21	251500102 91 13 42	57,50
556	HARIDWAR	65002442	V	N	170	N	01-JAN-21 25-JAN-21	251500102 91 13 42	57,75
557	HARIDWAR	65002944	V	N	181	N	01-JAN-21 28-JAN-21	251500102 91 13 42	6,30,00
558	HARIDWAR	65002944	V	N	182	N	01-JAN-21 28-JAN-21	251500102 91 13 42	32,32
559	HARIDWAR	65002132	V	N	184	N	01-JAN-21 29-JAN-21	251500102 91 13 42	2,50,00
560	HARIDWAR	65002132	V	N	185	N	01-JAN-21 29-JAN-21	251500102 91 13 42	6,66,00
561	HARIDWAR	65002132	V	N	186	N	01-JAN-21 29-JAN-21	251500102 91 13 42	4,76,00
562	HARIDWAR	65002132	V	N	187	N	01-JAN-21 29-JAN-21	251500102 91 13 42	34,19,14
563	HARIDWAR	65002289	V	N	183	N	01-JAN-21 29-JAN-21	251500102 91 13 42	13,49,10
564	HARIDWAR	65002003	V	N	189	N	01-JAN-21 30-JAN-21	251500102 91 13 42	4,77,66
565	HARIDWAR	65002442	V	N	190	N	01-JAN-21 30-JAN-21	251500102 91 13 42	3,75,20
566	HARIDWAR	65002442	V	N	191	N	01-JAN-21 30-JAN-21	251500102 91 13 42	1,65,20
567	HARIDWAR	65002442	V	N	192	N	01-JAN-21 30-JAN-21	251500102 91 13 42	4,42,50
568	HARIDWAR	65002442	V	N	193	N	01-JAN-21 30-JAN-21	251500102 91 13 42	68,15
569	HARIDWAR	65002442	V	N	194	N	01-JAN-21 30-JAN-21	251500102 91 13 42	41,78
570	HARIDWAR	65002442	V	N	195	N	01-JAN-21 30-JAN-21	251500102 91 13 42	2,48,50
571	HARIDWAR	65002442	V	N	196	N	01-JAN-21 30-JAN-21	251500102 91 13 42	8,12,43
572	HARIDWAR	65002442	V	N	197	N	01-JAN-21 30-JAN-21	251500102 91 13 42	1,22,50
573	KOTDWAR	56002053	V	N	4	N	01-JAN-21 12-JAN-21	251500102 91 08 42	50,00
574	KOTDWAR	56002103	V	N	11	N	01-JAN-21 15-JAN-21	251500102 91 08 42	19,06,52
575	KOTDWAR	56002103	V	N	12	N	01-JAN-21 15-JAN-21	251500102 91 08 42	84,25,76
576	KOTDWAR	56002103	V	N	13	N	01-JAN-21 15-JAN-21	251500102 91 08 42	94,78,98

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577	KOTDWAR	56002103	V	N	18	N	01-JAN-21 15-JAN-21	251500102 91 08 42	47,90,67
578	KOTDWAR	56002103	V	N	21	N	01-JAN-21 15-JAN-21	251500102 91 08 42	2,43,80
579	KOTDWAR	56002103	V	N	25	N	01-JAN-21 22-JAN-21	251500102 91 08 42	1,07,25
580	KOTDWAR	56002103	V	N	27	N	01-JAN-21 22-JAN-21	251500102 91 08 42	11,77,00
581	KOTDWAR	56002103	V	N	28	N	01-JAN-21 22-JAN-21	251500102 91 08 42	1,84,54,43
582	KOTDWAR	56002103	V	N	29	N	01-JAN-21 22-JAN-21	251500102 91 08 42	2,53,00
583	KOTDWAR	56004804	V	N	30	N	01-JAN-21 27-JAN-21	251500102 91 08 42	50,00,00
584	KOTDWAR	56004804	V	N	31	N	01-JAN-21 27-JAN-21	251500102 91 08 42	54,40,00
585	KOTDWAR	56004804	V	N	32	N	01-JAN-21 27-JAN-21	251500102 91 08 42	80,00,00
586	KOTDWAR	56004804	V	N	33	N	01-JAN-21 27-JAN-21	251500102 91 08 42	25,00,00
587	KOTDWAR	56004804	V	N	34	N	01-JAN-21 27-JAN-21	251500102 91 08 42	30,00,00
588	KOTDWAR	56004804	V	N	35	N	01-JAN-21 27-JAN-21	251500102 91 08 42	50,00,00
589	KOTDWAR	56002103	V	N	36	N	01-JAN-21 28-JAN-21	251500102 91 08 42	32,00
590	KOTDWAR	56002103	V	N	39	N	01-JAN-21 28-JAN-21	251500102 91 08 42	3,03,75
591	KOTDWAR	56002103	V	N	40	N	01-JAN-21 28-JAN-21	251500102 91 08 42	1,03,50
592	KOTDWAR	56002103	V	N	43	N	01-JAN-21 28-JAN-21	251500102 91 08 42	72,90
593	KOTDWAR	56002103	V	N	44	N	01-JAN-21 28-JAN-21	251500102 91 08 42	48,07,74
594	KOTDWAR	56004228	V	N	46	N	01-JAN-21 29-JAN-21	251500102 91 08 42	3,00,00,00
595	LANSDOWN	57004633	V	N	1	N	01-JAN-21 20-JAN-21	251500102 91 08 42	17,17
596	LANSDOWN	57004633	V	N	2	N	01-JAN-21 20-JAN-21	251500102 91 08 42	25,00
597	LANSDOWN	57004633	V	N	3	N	01-JAN-21 25-JAN-21	251500102 91 08 42	8,26,50
598	NAINITAL	36002253	V	N	7	N	01-JAN-21 05-JAN-21	251500102 91 01 42	1,17,00,00
599	NAINITAL	36002289	V	N	10	N	01-JAN-21 05-JAN-21	251500102 91 01 42	75,85,50
600	NAINITAL	36004074	V	N	12	N	01-JAN-21 05-JAN-21	251500102 91 01 42	10,35,50,00
601	NAINITAL	36004183	V	N	19	N	01-JAN-21 05-JAN-21	251500102 91 01 42	12,50,00
602	NAINITAL	36004183	V	N	21	N	01-JAN-21 05-JAN-21	251500102 91 01 42	7,30,00
603	NAINITAL	36004183	V	N	23	N	01-JAN-21 05-JAN-21	251500102 91 01 42	6,62,70,00
604	NAINITAL	36004183	V	N	26	N	01-JAN-21 05-JAN-21	251500102 91 01 42	82,50,00
605	NAINITAL	36004726	V	N	18	N	01-JAN-21 05-JAN-21	251500102 91 01 42	40,00
606	NAINITAL	36004726	V	N	20	N	01-JAN-21 05-JAN-21	251500102 91 01 42	26,25
607	NAINITAL	36004726	V	N	22	N	01-JAN-21 05-JAN-21	251500102 91 01 42	38,69
608	NAINITAL	36004726	V	N	24	N	01-JAN-21 05-JAN-21	251500102 91 01 42	1,42,96

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S.No.	TREASURY	DDO CODE	DE V/C	P/NP	VCH No	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
609	NAINITAL	36004726	V	N	25	N	01-JAN-21 05-JAN-21	251500102 91 01 42	1,25,89
610	NAINITAL	36004726	V	N	27	N	01-JAN-21 05-JAN-21	251500102 91 01 42	89,55
611	NAINITAL	36004726	V	N	4	N	01-JAN-21 05-JAN-21	251500102 91 01 42	1,50,40
612	NAINITAL	36004726	V	N	5	N	01-JAN-21 05-JAN-21	251500102 91 01 42	20,63
613	NAINITAL	36004726	V	N	6	N	01-JAN-21 05-JAN-21	251500102 91 01 42	1,73,25
614	NAINITAL	36002289	V	N	14	N	01-JAN-21 06-JAN-21	251500102 91 01 42	28,25,00
615	NAINITAL	36002289	V	N	15	N	01-JAN-21 06-JAN-21	251500102 91 01 42	21,70,00
616	NAINITAL	36002289	V	N	16	N	01-JAN-21 06-JAN-21	251500102 91 01 42	56,00
617	NAINITAL	36002944	V	N	47	N	01-JAN-21 08-JAN-21	251500102 91 01 42	29,09
618	NAINITAL	36002944	V	N	48	N	01-JAN-21 08-JAN-21	251500102 91 01 42	80,30
619	NAINITAL	36002944	V	N	49	N	01-JAN-21 08-JAN-21	251500102 91 01 42	2,24,38
620	NAINITAL	36002944	V	N	50	N	01-JAN-21 08-JAN-21	251500102 91 01 42	26,25
621	NAINITAL	36002944	V	N	51	N	01-JAN-21 08-JAN-21	251500102 91 01 42	1,31,48
622	NAINITAL	36002944	V	N	52	N	01-JAN-21 08-JAN-21	251500102 91 01 42	3,10,00
623	NAINITAL	36002944	V	N	53	N	01-JAN-21 08-JAN-21	251500102 91 01 42	2,40,00
624	NAINITAL	36002944	V	N	54	N	01-JAN-21 08-JAN-21	251500102 91 01 42	2,91,96
625	NAINITAL	36004074	V	N	30	N	01-JAN-21 08-JAN-21	251500102 91 01 42	1,00,00,00
626	NAINITAL	36004074	V	N	31	N	01-JAN-21 08-JAN-21	251500102 91 01 42	1,99,50,00
627	NAINITAL	36004709	V	N	28	N	01-JAN-21 08-JAN-21	251500102 91 01 42	50,00
628	NAINITAL	36004709	V	N	29	N	01-JAN-21 08-JAN-21	251500102 91 01 42	1,50,00
629	NAINITAL	36002103	V	N	40	N	01-JAN-21 11-JAN-21	251500102 91 01 42	20,94,25
630	NAINITAL	36002103	V	N	41	N	01-JAN-21 11-JAN-21	251500102 91 01 42	1,19,00
631	NAINITAL	36002103	V	N	42	N	01-JAN-21 11-JAN-21	251500102 91 01 42	1,40,00
632	NAINITAL	36002103	V	N	44	N	01-JAN-21 11-JAN-21	251500102 91 01 42	6,47,78
633	NAINITAL	36002103	V	N	45	N	01-JAN-21 11-JAN-21	251500102 91 01 42	9,04,82
634	NAINITAL	36002103	V	N	46	N	01-JAN-21 11-JAN-21	251500102 91 01 42	92,54
635	NAINITAL	36002944	V	N	55	N	01-JAN-21 11-JAN-21	251500102 91 01 42	9,37
636	NAINITAL	36002944	V	N	56	N	01-JAN-21 11-JAN-21	251500102 91 01 42	1,36,13
637	NAINITAL	36002944	V	N	57	N	01-JAN-21 11-JAN-21	251500102 91 01 42	97,96
638	NAINITAL	36004709	V	N	59	N	01-JAN-21 13-JAN-21	251500102 91 01 42	2,40,00
639	NAINITAL	36004709	V	N	60	N	01-JAN-21 13-JAN-21	251500102 91 01 42	67,60,00
640	NAINITAL	36004709	V	N	61	N	01-JAN-21 13-JAN-21	251500102 91 01 42	70,00,00

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641	NAINITAL	36002103	V	N	65	N	01-JAN-21 14-JAN-21	251500102 91 01 42	41,88,50
642	NAINITAL	36002103	V	N	66	N	01-JAN-21 14-JAN-21	251500102 91 01 42	3,67,50
643	NAINITAL	36002289	V	N	71	N	01-JAN-21 14-JAN-21	251500102 91 01 42	5,20,00
644	NAINITAL	36002289	V	N	72	N	01-JAN-21 14-JAN-21	251500102 91 01 42	77,95,00
645	NAINITAL	36002289	V	N	73	N	01-JAN-21 14-JAN-21	251500102 91 01 42	37,85,00
646	NAINITAL	36002295	V	N	62	N	01-JAN-21 14-JAN-21	251500102 91 01 42	39,60,88
647	NAINITAL	36002295	V	N	63	N	01-JAN-21 14-JAN-21	251500102 91 01 42	20,00
648	NAINITAL	36002103	V	N	69	N	01-JAN-21 15-JAN-21	251500102 91 01 42	28,00
649	NAINITAL	36002661	V	N	87	N	01-JAN-21 15-JAN-21	251500102 91 01 42	44,40,00
650	NAINITAL	36002944	V	N	91	N	01-JAN-21 15-JAN-21	251500102 91 01 42	1,30,75
651	NAINITAL	36002944	V	N	92	N	01-JAN-21 15-JAN-21	251500102 91 01 42	1,80,00
652	NAINITAL	36002661	V	N	77	N	01-JAN-21 16-JAN-21	251500102 91 01 42	2,21,10,00
653	NAINITAL	36004709	V	N	78	N	01-JAN-21 16-JAN-21	251500102 91 01 42	7,00,00
654	NAINITAL	36002289	V	N	100	N	01-JAN-21 18-JAN-21	251500102 91 01 42	51,68
655	NAINITAL	36002289	V	N	101	N	01-JAN-21 18-JAN-21	251500102 91 01 42	1,00,00
656	NAINITAL	36002289	V	N	102	N	01-JAN-21 18-JAN-21	251500102 91 01 42	1,01,18
657	NAINITAL	36004255	V	N	84	N	01-JAN-21 18-JAN-21	251500102 91 01 42	19,90,00
658	NAINITAL	36004506	V	N	79	N	01-JAN-21 18-JAN-21	251500102 91 01 42	34,53,55
659	NAINITAL	36002661	V	N	108	N	01-JAN-21 19-JAN-21	251500102 91 01 42	2,22,65
660	NAINITAL	36004633	V	N	114	N	01-JAN-21 19-JAN-21	251500102 91 01 42	2,27,82
661	NAINITAL	36004633	V	N	115	N	01-JAN-21 19-JAN-21	251500102 91 01 42	94,99
662	NAINITAL	36004633	V	N	116	N	01-JAN-21 19-JAN-21	251500102 91 01 42	2,20,00
663	NAINITAL	36004633	V	N	117	N	01-JAN-21 19-JAN-21	251500102 91 01 42	1,50,00
664	NAINITAL	36004633	V	N	118	N	01-JAN-21 19-JAN-21	251500102 91 01 42	1,55,00
665	NAINITAL	36004726	V	N	119	N	01-JAN-21 19-JAN-21	251500102 91 01 42	28,18
666	NAINITAL	36004726	V	N	120	N	01-JAN-21 19-JAN-21	251500102 91 01 42	2,36
667	NAINITAL	36004726	V	N	121	N	01-JAN-21 19-JAN-21	251500102 91 01 42	31,75
668	NAINITAL	36004726	V	N	122	N	01-JAN-21 19-JAN-21	251500102 91 01 42	9,75
669	NAINITAL	36004726	V	N	123	N	01-JAN-21 19-JAN-21	251500102 91 01 42	99,12
670	NAINITAL	36004726	V	N	124	N	01-JAN-21 19-JAN-21	251500102 91 01 42	2,46,35
671	NAINITAL	36002295	V	N	103	N	01-JAN-21 20-JAN-21	251500102 91 01 42	30,00
672	NAINITAL	36004255	V	N	104	N	01-JAN-21 20-JAN-21	251500102 91 01 42	5,10,00

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S.No.	TREASURY	DDO CODE	DE V/C	P/NP	VCH No	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
673	NAINITAL	36004506	V	N	129	N	01-JAN-21 20-JAN-21	251500102 91 01 42	2,36,40,00
674	NAINITAL	36004506	V	N	131	N	01-JAN-21 20-JAN-21	251500102 91 01 42	2,40,00,00
675	NAINITAL	36004506	V	N	133	N	01-JAN-21 20-JAN-21	251500102 91 01 42	2,84,50,00
676	NAINITAL	36002103	V	N	217	N	01-JAN-21 21-JAN-21	251500102 91 01 42	30,00,00
677	NAINITAL	36002103	V	N	220	N	01-JAN-21 21-JAN-21	251500102 91 01 42	1,89,05
678	NAINITAL	36002132	V	N	148	N	01-JAN-21 21-JAN-21	251500102 91 01 42	47,96,23
679	NAINITAL	36002944	V	N	126	N	01-JAN-21 21-JAN-21	251500102 91 01 42	72,04
680	NAINITAL	36004506	V	N	197	N	01-JAN-21 21-JAN-21	251500102 91 01 42	1,31,00,00
681	NAINITAL	36004523	V	N	196	N	01-JAN-21 21-JAN-21	251500102 91 01 42	8,74,70,00
682	NAINITAL	36002289	V	N	141	N	01-JAN-21 22-JAN-21	251500102 91 01 42	17,60,00
683	NAINITAL	36002289	V	N	142	N	01-JAN-21 22-JAN-21	251500102 91 01 42	30,00
684	NAINITAL	36002289	V	N	143	N	01-JAN-21 22-JAN-21	251500102 91 01 42	3,10,00
685	NAINITAL	36002289	V	N	144	N	01-JAN-21 22-JAN-21	251500102 91 01 42	1,30,09
686	NAINITAL	36002289	V	N	145	N	01-JAN-21 22-JAN-21	251500102 91 01 42	11,20,00
687	NAINITAL	36004255	V	N	136	N	01-JAN-21 22-JAN-21	251500102 91 01 42	5,00,00
688	NAINITAL	36002253	V	N	222	N	01-JAN-21 25-JAN-21	251500102 91 01 42	7,93,80,00
689	NAINITAL	36002289	V	N	226	N	01-JAN-21 25-JAN-21	251500102 91 01 42	61,00
690	NAINITAL	36002295	V	N	223	N	01-JAN-21 25-JAN-21	251500102 91 01 42	4,94,59
691	NAINITAL	36002103	V	N	194	N	01-JAN-21 27-JAN-21	251500102 91 01 42	1,20,00
692	NAINITAL	36002132	V	N	193	N	01-JAN-21 27-JAN-21	251500102 91 01 42	4,47,30
693	NAINITAL	36002661	V	N	170	N	01-JAN-21 27-JAN-21	251500102 91 01 42	69,00,00
694	NAINITAL	36002661	V	N	171	N	01-JAN-21 27-JAN-21	251500102 91 01 42	1,15,40
695	NAINITAL	36002661	V	N	172	N	01-JAN-21 27-JAN-21	251500102 91 01 42	25,00,00
696	NAINITAL	36002661	V	N	173	N	01-JAN-21 27-JAN-21	251500102 91 01 42	8,99,95
697	NAINITAL	36002661	V	N	183	N	01-JAN-21 27-JAN-21	251500102 91 01 42	14,50,00
698	NAINITAL	36002661	V	N	184	N	01-JAN-21 27-JAN-21	251500102 91 01 42	11,64,73
699	NAINITAL	36002661	V	N	192	N	01-JAN-21 27-JAN-21	251500102 91 01 42	15,00,00
700	NAINITAL	36004726	V	N	150	N	01-JAN-21 27-JAN-21	251500102 91 01 42	1,71,10
701	NAINITAL	36004726	V	N	151	N	01-JAN-21 27-JAN-21	251500102 91 01 42	60,94
702	NAINITAL	36004726	V	N	152	N	01-JAN-21 27-JAN-21	251500102 91 01 42	1,52,25
703	NAINITAL	36004726	V	N	153	N	01-JAN-21 27-JAN-21	251500102 91 01 42	4,00
704	NAINITAL	36004726	V	N	154	N	01-JAN-21 27-JAN-21	251500102 91 01 42	1,80,45

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S.No.	DE	MOA	VCH Date	DDO CODE	V/C	P/NP	VCH No	HEAD OF ACCOUNT	AMOUNT
705	TREASURY			36004726	V	N	155 N 01-JAN-21 27-JAN-21	251500102 91 01 42	54,31
706	TREASURY			36004726	V	N	156 N 01-JAN-21 27-JAN-21	251500102 91 01 42	35,50
707	TREASURY			36004726	V	N	157 N 01-JAN-21 27-JAN-21	251500102 91 01 42	28,13
708	TREASURY			36004726	V	N	158 N 01-JAN-21 27-JAN-21	251500102 91 01 42	1,37,05
709	TREASURY			36004726	V	N	159 N 01-JAN-21 27-JAN-21	251500102 91 01 42	63,00
710	TREASURY			36004726	V	N	160 N 01-JAN-21 27-JAN-21	251500102 91 01 42	37,50
711	TREASURY			36004726	V	N	161 N 01-JAN-21 27-JAN-21	251500102 91 01 42	53,72
712	TREASURY			36004726	V	N	162 N 01-JAN-21 27-JAN-21	251500102 91 01 42	1,32,25
713	TREASURY			36004726	V	N	163 N 01-JAN-21 27-JAN-21	251500102 91 01 42	2,49,00
714	TREASURY			36004726	V	N	164 N 01-JAN-21 27-JAN-21	251500102 91 01 42	1,32,25
715	TREASURY			36004726	V	N	165 N 01-JAN-21 27-JAN-21	251500102 91 01 42	11,00
716	TREASURY			36004726	V	N	166 N 01-JAN-21 27-JAN-21	251500102 91 01 42	64,00
717	TREASURY			36004726	V	N	167 N 01-JAN-21 27-JAN-21	251500102 91 01 42	50,00
718	TREASURY			36002295	V	N	213 N 01-JAN-21 28-JAN-21	251500102 91 01 42	26,76,24
719	TREASURY			36004726	V	N	210 N 01-JAN-21 28-JAN-21	251500102 91 01 42	29,21
720	TREASURY			36004726	V	N	211 N 01-JAN-21 28-JAN-21	251500102 91 01 42	56,77
721	TREASURY			36002103	V	N	227 N 01-JAN-21 29-JAN-21	251500102 91 01 42	15,52,25
722	NARENDRA NAGAR			39002132	V	N	2 N 01-JAN-21 05-JAN-21	251500102 91 09 42	38,32,45
723	NARENDRA NAGAR			39002442	V	N	3 N 01-JAN-21 05-JAN-21	251500102 91 09 42	3,00,00
724	NARENDRA NAGAR			39002442	V	N	4 N 01-JAN-21 05-JAN-21	251500102 91 09 42	2,40,00
725	NARENDRA NAGAR			39002442	V	N	5 N 01-JAN-21 05-JAN-21	251500102 91 09 42	2,38,00
726	NARENDRA NAGAR			39002442	V	N	6 N 01-JAN-21 05-JAN-21	251500102 91 09 42	66,00
727	NARENDRA NAGAR			39002442	V	N	7 N 01-JAN-21 07-JAN-21	251500102 91 09 42	4,41,00
728	NARENDRA NAGAR			39002442	V	N	8 N 01-JAN-21 07-JAN-21	251500102 91 09 42	7,52,43
729	NARENDRA NAGAR			39002442	V	N	9 N 01-JAN-21 07-JAN-21	251500102 91 09 42	1,17,60
730	NARENDRA NAGAR			39002132	V	N	12 N 01-JAN-21 08-JAN-21	251500102 91 09 42	16,10,00
731	NARENDRA NAGAR			39002132	V	N	13 N 01-JAN-21 08-JAN-21	251500102 91 09 42	13,95,00
732	NARENDRA NAGAR			39002132	V	N	14 N 01-JAN-21 08-JAN-21	251500102 91 09 42	12,50,00
733	NARENDRA NAGAR			39002132	V	N	15 N 01-JAN-21 08-JAN-21	251500102 91 09 42	11,35,00
734	NARENDRA NAGAR			39002132	V	N	16 N 01-JAN-21 08-JAN-21	251500102 91 09 42	13,40,00
735	NARENDRA NAGAR			39002442	V	N	17 N 01-JAN-21 11-JAN-21	251500102 91 09 42	2,33,58
736	NARENDRA NAGAR			39002442	V	N	18 N 01-JAN-21 12-JAN-21	251500102 91 09 42	1,45,00

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737	NARENDRA NAGAR	39002053	V	N	19	N	01-JAN-21	13-JAN-21	251500102 91 09 42	18,08
738	NARENDRA NAGAR	39002132	V	N	20	N	01-JAN-21	19-JAN-21	251500102 91 09 42	47,06
739	NARENDRA NAGAR	39002132	V	N	21	N	01-JAN-21	22-JAN-21	251500102 91 09 42	13,11,08
740	NARENDRA NAGAR	39002132	V	N	24	N	01-JAN-21	22-JAN-21	251500102 91 09 42	13,05,00
741	NARENDRA NAGAR	39002132	V	N	25	N	01-JAN-21	22-JAN-21	251500102 91 09 42	5,00,00
742	NARENDRA NAGAR	39002132	V	N	26	N	01-JAN-21	22-JAN-21	251500102 91 09 42	3,40,00
743	NARENDRA NAGAR	39002442	V	N	22	N	01-JAN-21	22-JAN-21	251500102 91 09 42	8,17,50
744	NARENDRA NAGAR	39002442	V	N	23	N	01-JAN-21	22-JAN-21	251500102 91 09 42	8,24,50
745	NARENDRA NAGAR	39004506	V	N	31	N	01-JAN-21	27-JAN-21	251500102 91 09 42	6,51,90,00
746	NARENDRA NAGAR	39002295	V	N	32	N	01-JAN-21	28-JAN-21	251500102 91 09 42	1,25,97,54
747	PAURI GARHWAL	42002289	V	N	1	N	01-JAN-21	01-JAN-21	251500102 91 08 42	1,39,80,00
748	PAURI GARHWAL	42002289	V	N	2	N	01-JAN-21	01-JAN-21	251500102 91 08 42	1,45,90,00
749	PAURI GARHWAL	42002353	V	N	10	N	01-JAN-21	01-JAN-21	251500102 91 08 42	1,14,25,00
750	PAURI GARHWAL	42002353	V	N	4	N	01-JAN-21	01-JAN-21	251500102 91 08 42	12,00,00
751	PAURI GARHWAL	42002353	V	N	5	N	01-JAN-21	01-JAN-21	251500102 91 08 42	12,00,00
752	PAURI GARHWAL	42002353	V	N	6	N	01-JAN-21	01-JAN-21	251500102 91 08 42	10,50,00
753	PAURI GARHWAL	42002353	V	N	7	N	01-JAN-21	01-JAN-21	251500102 91 08 42	4,21,00
754	PAURI GARHWAL	42002353	V	N	8	N	01-JAN-21	01-JAN-21	251500102 91 08 42	7,04,00
755	PAURI GARHWAL	42002353	V	N	9	N	01-JAN-21	01-JAN-21	251500102 91 08 42	40,00,00
756	PAURI GARHWAL	42002661	V	N	104	N	01-JAN-21	01-JAN-21	251500102 91 08 42	21,25,94
757	PAURI GARHWAL	42002661	V	N	105	N	01-JAN-21	01-JAN-21	251500102 91 08 42	9,19,18
758	PAURI GARHWAL	42012066	V	N	11	N	01-JAN-21	01-JAN-21	251500102 91 08 42	2,94,48
759	PAURI GARHWAL	42002289	V	N	3	N	01-JAN-21	02-JAN-21	251500102 91 08 42	12,20,00
760	PAURI GARHWAL	42014801	V	N	13	N	01-JAN-21	05-JAN-21	251500102 91 08 42	30,00,00
761	PAURI GARHWAL	42014801	V	N	14	N	01-JAN-21	05-JAN-21	251500102 91 08 42	45,00,00
762	PAURI GARHWAL	42014801	V	N	15	N	01-JAN-21	05-JAN-21	251500102 91 08 42	1,10,00,00
763	PAURI GARHWAL	42014801	V	N	16	N	01-JAN-21	05-JAN-21	251500102 91 08 42	45,00,00
764	PAURI GARHWAL	42014801	V	N	17	N	01-JAN-21	05-JAN-21	251500102 91 08 42	35,00,00
765	PAURI GARHWAL	42014801	V	N	18	N	01-JAN-21	05-JAN-21	251500102 91 08 42	35,00,00
766	PAURI GARHWAL	42014801	V	N	19	N	01-JAN-21	05-JAN-21	251500102 91 08 42	35,00,00
767	PAURI GARHWAL	42014801	V	N	20	N	01-JAN-21	05-JAN-21	251500102 91 08 42	35,00,00
768	PAURI GARHWAL	42014801	V	N	21	N	01-JAN-21	05-JAN-21	251500102 91 08 42	35,00,00

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769	PAURI GARHWAL	42014801	V N	22 N	01-JAN-21 05-JAN-21	251500102 91 08 42	20,00,00
770	PAURI GARHWAL	42014801	V N	23 N	01-JAN-21 05-JAN-21	251500102 91 08 42	35,00,00
771	PAURI GARHWAL	42014801	V N	24 N	01-JAN-21 05-JAN-21	251500102 91 08 42	35,00,00
772	PAURI GARHWAL	42014801	V N	25 N	01-JAN-21 05-JAN-21	251500102 91 08 42	40,00,00
773	PAURI GARHWAL	42014801	V N	26 N	01-JAN-21 05-JAN-21	251500102 91 08 42	45,00,00
774	PAURI GARHWAL	42014801	V N	27 N	01-JAN-21 05-JAN-21	251500102 91 08 42	35,00,00
775	PAURI GARHWAL	42014801	V N	28 N	01-JAN-21 05-JAN-21	251500102 91 08 42	20,00,00
776	PAURI GARHWAL	42014801	V N	29 N	01-JAN-21 05-JAN-21	251500102 91 08 42	40,00,00
777	PAURI GARHWAL	42014801	V N	30 N	01-JAN-21 05-JAN-21	251500102 91 08 42	2,50,00,00
778	PAURI GARHWAL	42014801	V N	31 N	01-JAN-21 05-JAN-21	251500102 91 08 42	7,60,00
779	PAURI GARHWAL	42014801	V N	32 N	01-JAN-21 05-JAN-21	251500102 91 08 42	35,00,00
780	PAURI GARHWAL	42002132	V N	41 N	01-JAN-21 06-JAN-21	251500102 91 08 42	2,65,00
781	PAURI GARHWAL	42002132	V N	42 N	01-JAN-21 06-JAN-21	251500102 91 08 42	63,48
782	PAURI GARHWAL	42002944	V N	38 N	01-JAN-21 06-JAN-21	251500102 91 08 42	4,86,00
783	PAURI GARHWAL	42002944	V N	39 N	01-JAN-21 06-JAN-21	251500102 91 08 42	21,81,18
784	PAURI GARHWAL	42004074	V N	43 N	01-JAN-21 07-JAN-21	251500102 91 08 42	6,76,90,00
785	PAURI GARHWAL	42002289	V N	50 N	01-JAN-21 08-JAN-21	251500102 91 08 42	1,49,65,00
786	PAURI GARHWAL	42002289	V N	51 N	01-JAN-21 08-JAN-21	251500102 91 08 42	1,52,20,00
787	PAURI GARHWAL	42002289	V N	52 N	01-JAN-21 08-JAN-21	251500102 91 08 42	1,09,05,00
788	PAURI GARHWAL	42002289	V N	53 N	01-JAN-21 08-JAN-21	251500102 91 08 42	35,00
789	PAURI GARHWAL	42002661	V N	106 N	01-JAN-21 08-JAN-21	251500102 91 08 42	70,32,30
790	PAURI GARHWAL	42002661	V N	107 N	01-JAN-21 08-JAN-21	251500102 91 08 42	1,62,85,00
791	PAURI GARHWAL	42002944	V N	47 N	01-JAN-21 08-JAN-21	251500102 91 08 42	1,55,00
792	PAURI GARHWAL	42002944	V N	48 N	01-JAN-21 08-JAN-21	251500102 91 08 42	2,91,96
793	PAURI GARHWAL	42002944	V N	49 N	01-JAN-21 08-JAN-21	251500102 91 08 42	1,55,00
794	PAURI GARHWAL	42004726	V N	233 N	01-JAN-21 11-JAN-21	251500102 91 08 42	12,60
795	PAURI GARHWAL	42004726	V N	234 N	01-JAN-21 11-JAN-21	251500102 91 08 42	2,16,00
796	PAURI GARHWAL	42004726	V N	236 N	01-JAN-21 11-JAN-21	251500102 91 08 42	63,32
797	PAURI GARHWAL	42004726	V N	237 N	01-JAN-21 11-JAN-21	251500102 91 08 42	2,10,51
798	PAURI GARHWAL	42004726	V N	238 N	01-JAN-21 11-JAN-21	251500102 91 08 42	5,88,00
799	PAURI GARHWAL	42004726	V N	239 N	01-JAN-21 11-JAN-21	251500102 91 08 42	6,02,00
800	PAURI GARHWAL	42002132	V N	85 N	01-JAN-21 12-JAN-21	251500102 91 08 42	8,95,00

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801	PAURI GARHWAL	42002132	V N		86	N 01-JAN-21	12-JAN-21	251500102 91 08 42	9,17,00
802	PAURI GARHWAL	42002132	V N		87	N 01-JAN-21	12-JAN-21	251500102 91 08 42	19,07,60
803	PAURI GARHWAL	42002132	V N		88	N 01-JAN-21	12-JAN-21	251500102 91 08 42	19,07,60
804	PAURI GARHWAL	42002132	V N		89	N 01-JAN-21	12-JAN-21	251500102 91 08 42	2,84,49
805	PAURI GARHWAL	42004183	V N		54	N 01-JAN-21	12-JAN-21	251500102 91 08 42	20,00,00
806	PAURI GARHWAL	42004183	V N		55	N 01-JAN-21	12-JAN-21	251500102 91 08 42	65,00,00
807	PAURI GARHWAL	42004183	V N		56	N 01-JAN-21	12-JAN-21	251500102 91 08 42	30,00,00
808	PAURI GARHWAL	42004183	V N		58	N 01-JAN-21	12-JAN-21	251500102 91 08 42	35,00,00
809	PAURI GARHWAL	42004183	V N		59	N 01-JAN-21	12-JAN-21	251500102 91 08 42	20,00,00
810	PAURI GARHWAL	42004183	V N		60	N 01-JAN-21	12-JAN-21	251500102 91 08 42	40,00,00
811	PAURI GARHWAL	42004183	V N		61	N 01-JAN-21	12-JAN-21	251500102 91 08 42	50,00,00
812	PAURI GARHWAL	42004183	V N		64	N 01-JAN-21	12-JAN-21	251500102 91 08 42	50,00,00
813	PAURI GARHWAL	42004183	V N		65	N 01-JAN-21	12-JAN-21	251500102 91 08 42	39,10,00
814	PAURI GARHWAL	42004183	V N		66	N 01-JAN-21	12-JAN-21	251500102 91 08 42	30,00,00
815	PAURI GARHWAL	42004183	V N		67	N 01-JAN-21	12-JAN-21	251500102 91 08 42	30,00,00
816	PAURI GARHWAL	42004183	V N		68	N 01-JAN-21	12-JAN-21	251500102 91 08 42	40,00,00
817	PAURI GARHWAL	42004183	V N		69	N 01-JAN-21	12-JAN-21	251500102 91 08 42	20,00,00
818	PAURI GARHWAL	42004183	V N		70	N 01-JAN-21	12-JAN-21	251500102 91 08 42	10,00,00
819	PAURI GARHWAL	42004183	V N		71	N 01-JAN-21	12-JAN-21	251500102 91 08 42	40,00,00
820	PAURI GARHWAL	42004183	V N		74	N 01-JAN-21	12-JAN-21	251500102 91 08 42	20,00,00
821	PAURI GARHWAL	42004183	V N		75	N 01-JAN-21	12-JAN-21	251500102 91 08 42	15,00,00
822	PAURI GARHWAL	42004183	V N		76	N 01-JAN-21	12-JAN-21	251500102 91 08 42	30,00,00
823	PAURI GARHWAL	42004183	V N		77	N 01-JAN-21	12-JAN-21	251500102 91 08 42	30,00,00
824	PAURI GARHWAL	42004183	V N		78	N 01-JAN-21	12-JAN-21	251500102 91 08 42	30,00,00
825	PAURI GARHWAL	42004183	V N		79	N 01-JAN-21	12-JAN-21	251500102 91 08 42	30,00,00
826	PAURI GARHWAL	42004183	V N		81	N 01-JAN-21	12-JAN-21	251500102 91 08 42	60,00,00
827	PAURI GARHWAL	42004183	V N		82	N 01-JAN-21	12-JAN-21	251500102 91 08 42	60,40,00
828	PAURI GARHWAL	42004183	V N		83	N 01-JAN-21	12-JAN-21	251500102 91 08 42	41,30,00
829	PAURI GARHWAL	42004183	V N		84	N 01-JAN-21	12-JAN-21	251500102 91 08 42	40,00,00
830	PAURI GARHWAL	42002103	V N		98	N 01-JAN-21	13-JAN-21	251500102 91 08 42	2,45,00
831	PAURI GARHWAL	42002103	V N		101	N 01-JAN-21	14-JAN-21	251500102 91 08 42	1,09,71,00
832	PAURI GARHWAL	42002103	V N		102	N 01-JAN-21	14-JAN-21	251500102 91 08 42	98,73,90

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833	PAURI GARHWAL	42002944	V	N	138	N	01-JAN-21	14-JAN-21	251500102 91 08 42	5,36,00
834	PAURI GARHWAL	42002132	V	N	108	N	01-JAN-21	15-JAN-21	251500102 91 08 42	46,79,23
835	PAURI GARHWAL	42002132	V	N	109	N	01-JAN-21	15-JAN-21	251500102 91 08 42	1,76,54
836	PAURI GARHWAL	42002132	V	N	110	N	01-JAN-21	15-JAN-21	251500102 91 08 42	1,76,54
837	PAURI GARHWAL	42004183	V	N	129	N	01-JAN-21	16-JAN-21	251500102 91 08 42	70,00,00
838	PAURI GARHWAL	42004183	V	N	130	N	01-JAN-21	16-JAN-21	251500102 91 08 42	10,00,00
839	PAURI GARHWAL	42004183	V	N	131	N	01-JAN-21	16-JAN-21	251500102 91 08 42	1,10,00
840	PAURI GARHWAL	42004183	V	N	132	N	01-JAN-21	16-JAN-21	251500102 91 08 42	8,30,00
841	PAURI GARHWAL	42004183	V	N	133	N	01-JAN-21	16-JAN-21	251500102 91 08 42	55,00
842	PAURI GARHWAL	42004183	V	N	134	N	01-JAN-21	16-JAN-21	251500102 91 08 42	82,50
843	PAURI GARHWAL	42004183	V	N	135	N	01-JAN-21	16-JAN-21	251500102 91 08 42	2,50,00
844	PAURI GARHWAL	42004183	V	N	136	N	01-JAN-21	16-JAN-21	251500102 91 08 42	1,00,00
845	PAURI GARHWAL	42004183	V	N	137	N	01-JAN-21	16-JAN-21	251500102 91 08 42	2,41,50
846	PAURI GARHWAL	42004726	V	N	159	N	01-JAN-21	18-JAN-21	251500102 91 08 42	60,00
847	PAURI GARHWAL	42002944	V	N	152	N	01-JAN-21	19-JAN-21	251500102 91 08 42	2,48,01
848	PAURI GARHWAL	42002944	V	N	153	N	01-JAN-21	19-JAN-21	251500102 91 08 42	1,16,58
849	PAURI GARHWAL	42002661	V	N	175	N	01-JAN-21	21-JAN-21	251500102 91 08 42	62,61,42
850	PAURI GARHWAL	42002661	V	N	176	N	01-JAN-21	21-JAN-21	251500102 91 08 42	7,89,60
851	PAURI GARHWAL	42002661	V	N	177	N	01-JAN-21	21-JAN-21	251500102 91 08 42	1,38,95
852	PAURI GARHWAL	42002661	V	N	178	N	01-JAN-21	21-JAN-21	251500102 91 08 42	2,25,00
853	PAURI GARHWAL	42002661	V	N	179	N	01-JAN-21	21-JAN-21	251500102 91 08 42	4,25,39
854	PAURI GARHWAL	42004709	V	N	167	N	01-JAN-21	21-JAN-21	251500102 91 08 42	51,80,00
855	PAURI GARHWAL	42002289	V	N	180	N	01-JAN-21	22-JAN-21	251500102 91 08 42	4,90,00
856	PAURI GARHWAL	42002289	V	N	181	N	01-JAN-21	22-JAN-21	251500102 91 08 42	1,50,00
857	PAURI GARHWAL	42002289	V	N	182	N	01-JAN-21	22-JAN-21	251500102 91 08 42	90,42
858	PAURI GARHWAL	42002289	V	N	183	N	01-JAN-21	22-JAN-21	251500102 91 08 42	16,80
859	PAURI GARHWAL	42002289	V	N	184	N	01-JAN-21	22-JAN-21	251500102 91 08 42	7,28
860	PAURI GARHWAL	42002289	V	N	185	N	01-JAN-21	22-JAN-21	251500102 91 08 42	49,60,00
861	PAURI GARHWAL	42002289	V	N	186	N	01-JAN-21	22-JAN-21	251500102 91 08 42	2,20,00
862	PAURI GARHWAL	42002289	V	N	187	N	01-JAN-21	22-JAN-21	251500102 91 08 42	13,00
863	PAURI GARHWAL	42002661	V	N	188	N	01-JAN-21	22-JAN-21	251500102 91 08 42	38,55,25
864	PAURI GARHWAL	42002661	V	N	190	N	01-JAN-21	22-JAN-21	251500102 91 08 42	10,10,90

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865	PAURI GARHWAL	42002661	V	N	191	N	01-JAN-21 22-JAN-21	251500102 91 08 42	4,21,29
866	PAURI GARHWAL	42004726	V	N	235	N	01-JAN-21 22-JAN-21	251500102 91 08 42	19,37
867	PAURI GARHWAL	42002103	V	N	192	N	01-JAN-21 25-JAN-21	251500102 91 08 42	2,00,00,00
868	PAURI GARHWAL	42002103	V	N	193	N	01-JAN-21 25-JAN-21	251500102 91 08 42	79,30
869	PAURI GARHWAL	42002103	V	N	194	N	01-JAN-21 25-JAN-21	251500102 91 08 42	1,58,50
870	PAURI GARHWAL	42002103	V	N	195	N	01-JAN-21 25-JAN-21	251500102 91 08 42	56,44
871	PAURI GARHWAL	42002103	V	N	196	N	01-JAN-21 25-JAN-21	251500102 91 08 42	30,00
872	PAURI GARHWAL	42002295	V	N	198	N	01-JAN-21 25-JAN-21	251500102 91 08 42	12,03,78
873	PAURI GARHWAL	42002295	V	N	199	N	01-JAN-21 25-JAN-21	251500102 91 08 42	2,38,00
874	PAURI GARHWAL	42002295	V	N	200	N	01-JAN-21 25-JAN-21	251500102 91 08 42	44,63,25
875	PAURI GARHWAL	42002295	V	N	201	N	01-JAN-21 25-JAN-21	251500102 91 08 42	2,36,17
876	PAURI GARHWAL	42002295	V	N	202	N	01-JAN-21 25-JAN-21	251500102 91 08 42	24,91,50
877	PAURI GARHWAL	42002295	V	N	204	N	01-JAN-21 25-JAN-21	251500102 91 08 42	59,76,00
878	PAURI GARHWAL	42002295	V	N	206	N	01-JAN-21 25-JAN-21	251500102 91 08 42	9,99,63
879	PAURI GARHWAL	42002295	V	N	207	N	01-JAN-21 25-JAN-21	251500102 91 08 42	27,84,00
880	PAURI GARHWAL	42002295	V	N	208	N	01-JAN-21 25-JAN-21	251500102 91 08 42	55,65,32
881	PAURI GARHWAL	42002443	V	N	217	N	01-JAN-21 28-JAN-21	251500102 91 08 42	5,70
882	PAURI GARHWAL	42002443	V	N	218	N	01-JAN-21 28-JAN-21	251500102 91 08 42	1,09,65
883	PAURI GARHWAL	42002443	V	N	219	N	01-JAN-21 28-JAN-21	251500102 91 08 42	3,20
884	PAURI GARHWAL	42002443	V	N	220	N	01-JAN-21 28-JAN-21	251500102 91 08 42	56,21
885	PAURI GARHWAL	42002443	V	N	221	N	01-JAN-21 28-JAN-21	251500102 91 08 42	54,18
886	PAURI GARHWAL	42002443	V	N	222	N	01-JAN-21 28-JAN-21	251500102 91 08 42	12,39
887	PITHORAGARH	38002295	V	N	1	N	01-JAN-21 01-JAN-21	251500102 91 04 42	25,71,72
888	PITHORAGARH	38002442	V	N	2	N	01-JAN-21 02-JAN-21	251500102 91 04 42	1,53,00
889	PITHORAGARH	38002442	V	N	3	N	01-JAN-21 02-JAN-21	251500102 91 04 42	2,89,98
890	PITHORAGARH	38002442	V	N	4	N	01-JAN-21 02-JAN-21	251500102 91 04 42	79,24
891	PITHORAGARH	38002132	V	N	5	N	01-JAN-21 05-JAN-21	251500102 91 04 42	25,50,00
892	PITHORAGARH	38002132	V	N	6	N	01-JAN-21 05-JAN-21	251500102 91 04 42	11,39,60
893	PITHORAGARH	38044808	V	N	10	N	01-JAN-21 05-JAN-21	251500102 91 04 42	21,40,00
894	PITHORAGARH	38044808	V	N	11	N	01-JAN-21 05-JAN-21	251500102 91 04 42	30,00,00
895	PITHORAGARH	38044808	V	N	12	N	01-JAN-21 05-JAN-21	251500102 91 04 42	50,00,00
896	PITHORAGARH	38044808	V	N	8	N	01-JAN-21 05-JAN-21	251500102 91 04 42	54,40,00

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897	PITHORAGARH	38044808	V	N	9	N	01-JAN-21	05-JAN-21	251500102 91 04 42	50,00,00
898	PITHORAGARH	38002103	V	N	119	N	01-JAN-21	06-JAN-21	251500102 91 04 42	4,92,97
899	PITHORAGARH	38002661	V	N	14	N	01-JAN-21	06-JAN-21	251500102 91 04 42	2,00,00,00
900	PITHORAGARH	38002661	V	N	15	N	01-JAN-21	06-JAN-21	251500102 91 04 42	30,00,00
901	PITHORAGARH	38002944	V	N	16	N	01-JAN-21	06-JAN-21	251500102 91 04 42	88,70
902	PITHORAGARH	38002944	V	N	17	N	01-JAN-21	06-JAN-21	251500102 91 04 42	20,00
903	PITHORAGARH	38002944	V	N	18	N	01-JAN-21	06-JAN-21	251500102 91 04 42	92,40
904	PITHORAGARH	38002944	V	N	19	N	01-JAN-21	06-JAN-21	251500102 91 04 42	63,55
905	PITHORAGARH	38002944	V	N	20	N	01-JAN-21	06-JAN-21	251500102 91 04 42	70,00
906	PITHORAGARH	38002132	V	N	22	N	01-JAN-21	07-JAN-21	251500102 91 04 42	6,21,60
907	PITHORAGARH	38002235	V	N	34	N	01-JAN-21	07-JAN-21	251500102 91 04 42	12,60,00
908	PITHORAGARH	38002289	V	N	31	N	01-JAN-21	07-JAN-21	251500102 91 04 42	2,53,30,00
909	PITHORAGARH	38002289	V	N	33	N	01-JAN-21	07-JAN-21	251500102 91 04 42	59,00,00
910	PITHORAGARH	38002442	V	N	23	N	01-JAN-21	07-JAN-21	251500102 91 04 42	7,50
911	PITHORAGARH	38002442	V	N	24	N	01-JAN-21	07-JAN-21	251500102 91 04 42	62,84
912	PITHORAGARH	38002442	V	N	25	N	01-JAN-21	07-JAN-21	251500102 91 04 42	24,40
913	PITHORAGARH	38002442	V	N	26	N	01-JAN-21	07-JAN-21	251500102 91 04 42	33,80
914	PITHORAGARH	38002442	V	N	27	N	01-JAN-21	07-JAN-21	251500102 91 04 42	20,00
915	PITHORAGARH	38002442	V	N	28	N	01-JAN-21	07-JAN-21	251500102 91 04 42	1,74,00
916	PITHORAGARH	38002442	V	N	29	N	01-JAN-21	07-JAN-21	251500102 91 04 42	41,00
917	PITHORAGARH	38002442	V	N	38	N	01-JAN-21	12-JAN-21	251500102 91 04 42	6,00,00
918	PITHORAGARH	38002442	V	N	42	N	01-JAN-21	12-JAN-21	251500102 91 04 42	16,94
919	PITHORAGARH	38002442	V	N	43	N	01-JAN-21	12-JAN-21	251500102 91 04 42	63,59
920	PITHORAGARH	38002442	V	N	44	N	01-JAN-21	12-JAN-21	251500102 91 04 42	71,88
921	PITHORAGARH	38002442	V	N	45	N	01-JAN-21	12-JAN-21	251500102 91 04 42	28,60
922	PITHORAGARH	38004633	V	N	36	N	01-JAN-21	12-JAN-21	251500102 91 04 42	1,30,43
923	PITHORAGARH	38004633	V	N	37	N	01-JAN-21	12-JAN-21	251500102 91 04 42	91,50
924	PITHORAGARH	38004633	V	N	46	N	01-JAN-21	12-JAN-21	251500102 91 04 42	1,90,00
925	PITHORAGARH	38004633	V	N	47	N	01-JAN-21	12-JAN-21	251500102 91 04 42	90,00
926	PITHORAGARH	38004633	V	N	48	N	01-JAN-21	12-JAN-21	251500102 91 04 42	57,69
927	PITHORAGARH	38004633	V	N	49	N	01-JAN-21	12-JAN-21	251500102 91 04 42	36,00
928	PITHORAGARH	38002944	V	N	57	N	01-JAN-21	14-JAN-21	251500102 91 04 42	52,41

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929	PITHORAGARH	38002944	V	N		58 N	01-JAN-21 14-JAN-21	251500102 91 04 42	8,50
930	PITHORAGARH	38004801	V	N		50 N	01-JAN-21 14-JAN-21	251500102 91 04 42	40,00,00
931	PITHORAGARH	38004801	V	N		51 N	01-JAN-21 14-JAN-21	251500102 91 04 42	1,51,40,00
932	PITHORAGARH	38004801	V	N		52 N	01-JAN-21 14-JAN-21	251500102 91 04 42	63,90,00
933	PITHORAGARH	38004801	V	N		53 N	01-JAN-21 14-JAN-21	251500102 91 04 42	30,20,00
934	PITHORAGARH	38062122	V	N		60 N	01-JAN-21 14-JAN-21	251500102 91 04 42	7,20,00
935	PITHORAGARH	38002442	V	N		63 N	01-JAN-21 15-JAN-21	251500102 91 04 42	2,50,00,00
936	PITHORAGARH	38004234	V	N		72 N	01-JAN-21 16-JAN-21	251500102 91 04 42	2,71,10,00
937	PITHORAGARH	38004234	V	N		73 N	01-JAN-21 16-JAN-21	251500102 91 04 42	3,00,00,00
938	PITHORAGARH	38004234	V	N		74 N	01-JAN-21 16-JAN-21	251500102 91 04 42	40,00,00
939	PITHORAGARH	38002132	V	N		78 N	01-JAN-21 18-JAN-21	251500102 91 04 42	4,00,00
940	PITHORAGARH	38002289	V	N		80 N	01-JAN-21 18-JAN-21	251500102 91 04 42	18,45,00
941	PITHORAGARH	38002289	V	N		85 N	01-JAN-21 18-JAN-21	251500102 91 04 42	33,35
942	PITHORAGARH	38002289	V	N		87 N	01-JAN-21 18-JAN-21	251500102 91 04 42	23,00
943	PITHORAGARH	38002442	V	N		79 N	01-JAN-21 18-JAN-21	251500102 91 04 42	25,68
944	PITHORAGARH	38002442	V	N		81 N	01-JAN-21 18-JAN-21	251500102 91 04 42	30,00
945	PITHORAGARH	38002442	V	N		82 N	01-JAN-21 18-JAN-21	251500102 91 04 42	9,60
946	PITHORAGARH	38002442	V	N		83 N	01-JAN-21 18-JAN-21	251500102 91 04 42	1,69,60
947	PITHORAGARH	38002442	V	N		84 N	01-JAN-21 18-JAN-21	251500102 91 04 42	5,00
948	PITHORAGARH	38002442	V	N		86 N	01-JAN-21 18-JAN-21	251500102 91 04 42	4,00
949	PITHORAGARH	38002442	V	N		88 N	01-JAN-21 18-JAN-21	251500102 91 04 42	10,55
950	PITHORAGARH	38002442	V	N		89 N	01-JAN-21 18-JAN-21	251500102 91 04 42	25,96
951	PITHORAGARH	38002132	V	N		90 N	01-JAN-21 19-JAN-21	251500102 91 04 42	27,45,78
952	PITHORAGARH	38002132	V	N		91 N	01-JAN-21 19-JAN-21	251500102 91 04 42	7,00,00
953	PITHORAGARH	38002944	V	N		114 N	01-JAN-21 19-JAN-21	251500102 91 04 42	1,00,00
954	PITHORAGARH	38004183	V	N		93 N	01-JAN-21 19-JAN-21	251500102 91 04 42	2,84,60,00
955	PITHORAGARH	38004183	V	N		97 N	01-JAN-21 20-JAN-21	251500102 91 04 42	90,00,00
956	PITHORAGARH	38004183	V	N		98 N	01-JAN-21 20-JAN-21	251500102 91 04 42	2,30,00,00
957	PITHORAGARH	38002053	V	N		112 N	01-JAN-21 21-JAN-21	251500102 91 04 42	2,00,00
958	PITHORAGARH	38002103	V	N		120 N	01-JAN-21 21-JAN-21	251500102 91 04 42	4,99,90
959	PITHORAGARH	38002944	V	N		130 N	01-JAN-21 21-JAN-21	251500102 91 04 42	3,79,05
960	PITHORAGARH	38004183	V	N		105 N	01-JAN-21 21-JAN-21	251500102 91 04 42	3,17,70,00

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961	PITHORAGARH	38004183	V	N	106	N	01-JAN-21 21-JAN-21	251500102 91 04 42	2,70,00,00
962	PITHORAGARH	38004183	V	N	123	N	01-JAN-21 21-JAN-21	251500102 91 04 42	1,76,00,00
963	PITHORAGARH	38002103	V	N	124	N	01-JAN-21 22-JAN-21	251500102 91 04 42	28,22,70
964	PITHORAGARH	38002132	V	N	125	N	01-JAN-21 22-JAN-21	251500102 91 04 42	4,95,00
965	PITHORAGARH	38004504	V	N	127	N	01-JAN-21 23-JAN-21	251500102 91 04 42	70,00,00
966	PITHORAGARH	38002295	V	N	172	N	01-JAN-21 25-JAN-21	251500102 91 04 42	6,80,00
967	PITHORAGARH	38002295	V	N	174	N	01-JAN-21 25-JAN-21	251500102 91 04 42	1,30,00,00
968	PITHORAGARH	38002944	V	N	136	N	01-JAN-21 25-JAN-21	251500102 91 04 42	5,73,45
969	PITHORAGARH	38002944	V	N	137	N	01-JAN-21 25-JAN-21	251500102 91 04 42	4,28,65
970	PITHORAGARH	38002944	V	N	138	N	01-JAN-21 25-JAN-21	251500102 91 04 42	1,83,33
971	PITHORAGARH	38004364	V	N	131	N	01-JAN-21 25-JAN-21	251500102 91 04 42	16,00,00
972	PITHORAGARH	38004364	V	N	132	N	01-JAN-21 25-JAN-21	251500102 91 04 42	1,91,00
973	PITHORAGARH	38004364	V	N	133	N	01-JAN-21 25-JAN-21	251500102 91 04 42	32,07,15
974	PITHORAGARH	38004364	V	N	192	N	01-JAN-21 25-JAN-21	251500102 91 04 42	1,00,00
975	PITHORAGARH	38004364	V	N	193	N	01-JAN-21 25-JAN-21	251500102 91 04 42	5,00,00
976	PITHORAGARH	38004504	V	N	142	N	01-JAN-21 25-JAN-21	251500102 91 04 42	90,00,00
977	PITHORAGARH	38004504	V	N	143	N	01-JAN-21 25-JAN-21	251500102 91 04 42	83,50,00
978	PITHORAGARH	38004504	V	N	152	N	01-JAN-21 25-JAN-21	251500102 91 04 42	80,00,00
979	PITHORAGARH	38002132	V	N	155	N	01-JAN-21 27-JAN-21	251500102 91 04 42	7,25,20
980	PITHORAGARH	38002132	V	N	156	N	01-JAN-21 27-JAN-21	251500102 91 04 42	14,00,00
981	PITHORAGARH	38002132	V	N	157	N	01-JAN-21 27-JAN-21	251500102 91 04 42	7,00,00
982	PITHORAGARH	38002132	V	N	159	N	01-JAN-21 27-JAN-21	251500102 91 04 42	10,67,89
983	PITHORAGARH	38002132	V	N	160	N	01-JAN-21 27-JAN-21	251500102 91 04 42	5,75,00
984	PITHORAGARH	38002132	V	N	161	N	01-JAN-21 27-JAN-21	251500102 91 04 42	2,07,20
985	PITHORAGARH	38002132	V	N	162	N	01-JAN-21 27-JAN-21	251500102 91 04 42	6,22,89
986	PITHORAGARH	38002295	V	N	158	N	01-JAN-21 27-JAN-21	251500102 91 04 42	3,95,80
987	PITHORAGARH	38004726	V	N	177	N	01-JAN-21 28-JAN-21	251500102 91 04 42	5,04,00
988	PITHORAGARH	38004726	V	N	178	N	01-JAN-21 28-JAN-21	251500102 91 04 42	5,04,00
989	PITHORAGARH	38004726	V	N	179	N	01-JAN-21 28-JAN-21	251500102 91 04 42	6,72,00
990	PITHORAGARH	38004726	V	N	180	N	01-JAN-21 28-JAN-21	251500102 91 04 42	5,76,00
991	PITHORAGARH	38004726	V	N	181	N	01-JAN-21 28-JAN-21	251500102 91 04 42	5,04,00
992	PITHORAGARH	38004726	V	N	182	N	01-JAN-21 28-JAN-21	251500102 91 04 42	7,56,00

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993	PITHORAGARH	38004726	V	N	183	N	01-JAN-21 28-JAN-21	251500102 91 04 42	5,04,00
994	PITHORAGARH	38004726	V	N	184	N	01-JAN-21 28-JAN-21	251500102 91 04 42	3,15,00
995	PITHORAGARH	38004726	V	N	185	N	01-JAN-21 28-JAN-21	251500102 91 04 42	4,20,00
996	PITHORAGARH	38004726	V	N	186	N	01-JAN-21 28-JAN-21	251500102 91 04 42	5,88,00
997	PITHORAGARH	38084227	V	N	187	N	01-JAN-21 29-JAN-21	251500102 91 04 42	1,52,30,00
998	RUDRAPRAYAG	90002661	V	N	1	N	01-JAN-21 01-JAN-21	251500102 91 12 42	2,48,20,00
999	RUDRAPRAYAG	90002295	V	N	13	N	01-JAN-21 07-JAN-21	251500102 91 12 42	22,84,20
1000	RUDRAPRAYAG	90002295	V	N	5	N	01-JAN-21 07-JAN-21	251500102 91 12 42	12,76,80
1001	RUDRAPRAYAG	90002295	V	N	6	N	01-JAN-21 07-JAN-21	251500102 91 12 42	7,38,40
1002	RUDRAPRAYAG	90002295	V	N	8	N	01-JAN-21 07-JAN-21	251500102 91 12 42	13,86,00
1003	RUDRAPRAYAG	90002371	V	N	14	N	01-JAN-21 07-JAN-21	251500102 91 12 42	52,30,00
1004	RUDRAPRAYAG	90002371	V	N	15	N	01-JAN-21 07-JAN-21	251500102 91 12 42	7,70,00
1005	RUDRAPRAYAG	90002661	V	N	11	N	01-JAN-21 07-JAN-21	251500102 91 12 42	4,91,30,00
1006	RUDRAPRAYAG	90002944	V	N	10	N	01-JAN-21 07-JAN-21	251500102 91 12 42	1,50,00
1007	RUDRAPRAYAG	90002944	V	N	9	N	01-JAN-21 07-JAN-21	251500102 91 12 42	2,86,64
1008	RUDRAPRAYAG	90004183	V	N	24	N	01-JAN-21 11-JAN-21	251500102 91 12 42	7,86,00,00
1009	RUDRAPRAYAG	90004183	V	N	27	N	01-JAN-21 11-JAN-21	251500102 91 12 42	30,00,00
1010	RUDRAPRAYAG	90002103	V	N	33	N	01-JAN-21 12-JAN-21	251500102 91 12 42	3,25,50,00
1011	RUDRAPRAYAG	90002289	V	N	30	N	01-JAN-21 12-JAN-21	251500102 91 12 42	1,43,35,20
1012	RUDRAPRAYAG	90002944	V	N	28	N	01-JAN-21 12-JAN-21	251500102 91 12 42	23,30
1013	RUDRAPRAYAG	90002944	V	N	29	N	01-JAN-21 12-JAN-21	251500102 91 12 42	15,00
1014	RUDRAPRAYAG	90004183	V	N	31	N	01-JAN-21 12-JAN-21	251500102 91 12 42	5,00,00,00
1015	RUDRAPRAYAG	90004633	V	N	64	N	01-JAN-21 12-JAN-21	251500102 91 12 42	60,00
1016	RUDRAPRAYAG	90004633	V	N	65	N	01-JAN-21 12-JAN-21	251500102 91 12 42	83,06
1017	RUDRAPRAYAG	90004633	V	N	66	N	01-JAN-21 12-JAN-21	251500102 91 12 42	70,14
1018	RUDRAPRAYAG	90002103	V	N	35	N	01-JAN-21 14-JAN-21	251500102 91 12 42	9,78,60
1019	RUDRAPRAYAG	90002103	V	N	36	N	01-JAN-21 14-JAN-21	251500102 91 12 42	1,22,50
1020	RUDRAPRAYAG	90002103	V	N	37	N	01-JAN-21 14-JAN-21	251500102 91 12 42	19,50,40
1021	RUDRAPRAYAG	90002132	V	N	41	N	01-JAN-21 14-JAN-21	251500102 91 12 42	4,24,26
1022	RUDRAPRAYAG	90002132	V	N	42	N	01-JAN-21 14-JAN-21	251500102 91 12 42	12,32,80
1023	RUDRAPRAYAG	90002132	V	N	43	N	01-JAN-21 14-JAN-21	251500102 91 12 42	22,80,00
1024	RUDRAPRAYAG	90002132	V	N	44	N	01-JAN-21 14-JAN-21	251500102 91 12 42	10,34,76

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1025	RUDRAPRAYAG	90002132	V	N	45	N	01-JAN-21	14-JAN-21	251500102 91 12 42	1,01,40,00
1026	RUDRAPRAYAG	90002132	V	N	46	N	01-JAN-21	14-JAN-21	251500102 91 12 42	28,50,00
1027	RUDRAPRAYAG	90002289	V	N	39	N	01-JAN-21	14-JAN-21	251500102 91 12 42	36,97,50
1028	RUDRAPRAYAG	90002289	V	N	40	N	01-JAN-21	14-JAN-21	251500102 91 12 42	1,45,50,00
1029	RUDRAPRAYAG	90002661	V	N	38	N	01-JAN-21	14-JAN-21	251500102 91 12 42	19,99,51
1030	RUDRAPRAYAG	90002103	V	N	49	N	01-JAN-21	18-JAN-21	251500102 91 12 42	53,63,60
1031	RUDRAPRAYAG	90002103	V	N	50	N	01-JAN-21	18-JAN-21	251500102 91 12 42	2,45,00
1032	RUDRAPRAYAG	90002103	V	N	51	N	01-JAN-21	18-JAN-21	251500102 91 12 42	57,52,72
1033	RUDRAPRAYAG	90002132	V	N	52	N	01-JAN-21	19-JAN-21	251500102 91 12 42	9,80,84
1034	RUDRAPRAYAG	90002132	V	N	53	N	01-JAN-21	19-JAN-21	251500102 91 12 42	21,78,12
1035	RUDRAPRAYAG	90002132	V	N	54	N	01-JAN-21	19-JAN-21	251500102 91 12 42	21,61,32
1036	RUDRAPRAYAG	90002132	V	N	61	N	01-JAN-21	20-JAN-21	251500102 91 12 42	75,00,00
1037	RUDRAPRAYAG	90004183	V	N	75	N	01-JAN-21	25-JAN-21	251500102 91 12 42	50,00,00
1038	RUDRAPRAYAG	90004726	V	N	73	N	01-JAN-21	25-JAN-21	251500102 91 12 42	2,52,00
1039	RUDRAPRAYAG	90004726	V	N	74	N	01-JAN-21	25-JAN-21	251500102 91 12 42	70,00
1040	RUDRAPRAYAG	90002132	V	N	76	N	01-JAN-21	27-JAN-21	251500102 91 12 42	18,34,24
1041	RUDRAPRAYAG	90002132	V	N	77	N	01-JAN-21	27-JAN-21	251500102 91 12 42	20,24,03
1042	RUDRAPRAYAG	90002132	V	N	78	N	01-JAN-21	27-JAN-21	251500102 91 12 42	16,77,60
1043	RUDRAPRAYAG	90002132	V	N	80	N	01-JAN-21	27-JAN-21	251500102 91 12 42	24,70,00
1044	RUDRAPRAYAG	90002132	V	N	81	N	01-JAN-21	27-JAN-21	251500102 91 12 42	12,98,40
1045	RUDRAPRAYAG	90002132	V	N	82	N	01-JAN-21	27-JAN-21	251500102 91 12 42	9,50,00
1046	RUDRAPRAYAG	90002289	V	N	88	N	01-JAN-21	28-JAN-21	251500102 91 12 42	4,97,00
1047	RUDRAPRAYAG	90002289	V	N	89	N	01-JAN-21	28-JAN-21	251500102 91 12 42	2,94,41
1048	RUDRAPRAYAG	90002442	V	N	87	N	01-JAN-21	28-JAN-21	251500102 91 12 42	12,69,50
1049	RUDRAPRAYAG	90002442	V	N	90	N	01-JAN-21	28-JAN-21	251500102 91 12 42	2,09,50
1050	RUDRAPRAYAG	90002103	V	N	98	N	01-JAN-21	29-JAN-21	251500102 91 12 42	82,89,20
1051	SECRETARIAT	12004362	V	N	5	N	01-JAN-21	07-JAN-21	251500102 91 07 42	5,55,00
1052	SECRETARIAT	12004362	V	N	26	N	01-JAN-21	19-JAN-21	251500102 91 07 42	2,10,00
1053	TEHRI GARHWAL	61004709	V	N	1	N	01-JAN-21	01-JAN-21	251500102 91 09 42	20,00,00
1054	TEHRI GARHWAL	61002103	V	N	10	N	01-JAN-21	06-JAN-21	251500102 91 09 42	7,60,00
1055	TEHRI GARHWAL	61002103	V	N	11	N	01-JAN-21	06-JAN-21	251500102 91 09 42	11,42,53
1056	TEHRI GARHWAL	61002103	V	N	12	N	01-JAN-21	06-JAN-21	251500102 91 09 42	42,00,00

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1057	TEHRI	GARHWAL	61002103	V	N	13	N	01-JAN-21	06-JAN-21	251500102	91	09	42	30,00,00
1058	TEHRI	GARHWAL	61002103	V	N	14	N	01-JAN-21	06-JAN-21	251500102	91	09	42	3,25,20
1059	TEHRI	GARHWAL	61002103	V	N	15	N	01-JAN-21	06-JAN-21	251500102	91	09	42	87,76,80
1060	TEHRI	GARHWAL	61002103	V	N	16	N	01-JAN-21	06-JAN-21	251500102	91	09	42	54,85,50
1061	TEHRI	GARHWAL	61002103	V	N	17	N	01-JAN-21	06-JAN-21	251500102	91	09	42	54,85,50
1062	TEHRI	GARHWAL	61002103	V	N	18	N	01-JAN-21	06-JAN-21	251500102	91	09	42	16,99,20
1063	TEHRI	GARHWAL	61002103	V	N	19	N	01-JAN-21	06-JAN-21	251500102	91	09	42	18,94,52
1064	TEHRI	GARHWAL	61002103	V	N	20	N	01-JAN-21	06-JAN-21	251500102	91	09	42	15,39,33
1065	TEHRI	GARHWAL	61002103	V	N	21	N	01-JAN-21	06-JAN-21	251500102	91	09	42	14,20,92
1066	TEHRI	GARHWAL	61002103	V	N	22	N	01-JAN-21	06-JAN-21	251500102	91	09	42	17,63,02
1067	TEHRI	GARHWAL	61002103	V	N	5	N	01-JAN-21	06-JAN-21	251500102	91	09	42	2,49,00
1068	TEHRI	GARHWAL	61002103	V	N	6	N	01-JAN-21	06-JAN-21	251500102	91	09	42	1,50,00
1069	TEHRI	GARHWAL	61002103	V	N	7	N	01-JAN-21	06-JAN-21	251500102	91	09	42	87,76,80
1070	TEHRI	GARHWAL	61002103	V	N	8	N	01-JAN-21	06-JAN-21	251500102	91	09	42	14,60,32
1071	TEHRI	GARHWAL	61002103	V	N	9	N	01-JAN-21	06-JAN-21	251500102	91	09	42	43,88,40
1072	TEHRI	GARHWAL	61002289	V	N	92	N	01-JAN-21	06-JAN-21	251500102	91	09	42	39,20
1073	TEHRI	GARHWAL	61002289	V	N	93	N	01-JAN-21	06-JAN-21	251500102	91	09	42	21,00
1074	TEHRI	GARHWAL	61002103	V	N	79	N	01-JAN-21	07-JAN-21	251500102	91	09	42	2,00,00
1075	TEHRI	GARHWAL	61002103	V	N	80	N	01-JAN-21	07-JAN-21	251500102	91	09	42	15,00,00
1076	TEHRI	GARHWAL	61002103	V	N	81	N	01-JAN-21	07-JAN-21	251500102	91	09	42	15,00,00
1077	TEHRI	GARHWAL	61002103	V	N	82	N	01-JAN-21	07-JAN-21	251500102	91	09	42	15,00,00
1078	TEHRI	GARHWAL	61002103	V	N	83	N	01-JAN-21	07-JAN-21	251500102	91	09	42	15,00,00
1079	TEHRI	GARHWAL	61002103	V	N	84	N	01-JAN-21	07-JAN-21	251500102	91	09	42	15,00,00
1080	TEHRI	GARHWAL	61002103	V	N	87	N	01-JAN-21	07-JAN-21	251500102	91	09	42	1,00,00
1081	TEHRI	GARHWAL	61002103	V	N	91	N	01-JAN-21	07-JAN-21	251500102	91	09	42	2,10,00
1082	TEHRI	GARHWAL	61002289	V	N	85	N	01-JAN-21	07-JAN-21	251500102	91	09	42	35,00
1083	TEHRI	GARHWAL	61002289	V	N	86	N	01-JAN-21	07-JAN-21	251500102	91	09	42	23,60
1084	TEHRI	GARHWAL	61002289	V	N	90	N	01-JAN-21	07-JAN-21	251500102	91	09	42	1,02,60,00
1085	TEHRI	GARHWAL	61002103	V	N	28	N	01-JAN-21	08-JAN-21	251500102	91	09	42	1,25,01
1086	TEHRI	GARHWAL	61002103	V	N	29	N	01-JAN-21	08-JAN-21	251500102	91	09	42	4,24,80
1087	TEHRI	GARHWAL	61002103	V	N	30	N	01-JAN-21	08-JAN-21	251500102	91	09	42	7,50,00
1088	TEHRI	GARHWAL	61002103	V	N	31	N	01-JAN-21	08-JAN-21	251500102	91	09	42	10,09,50

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1089	TEHRI GARHWAL	61002944	V	N	23	N 01-JAN-21	08-JAN-21	251500102 91 09 42	70,56
1090	TEHRI GARHWAL	61002944	V	N	24	N 01-JAN-21	08-JAN-21	251500102 91 09 42	3,10,00
1091	TEHRI GARHWAL	61002944	V	N	25	N 01-JAN-21	08-JAN-21	251500102 91 09 42	1,60,60
1092	TEHRI GARHWAL	61002944	V	N	26	N 01-JAN-21	08-JAN-21	251500102 91 09 42	1,29,14
1093	TEHRI GARHWAL	61002944	V	N	27	N 01-JAN-21	08-JAN-21	251500102 91 09 42	1,65,00
1094	TEHRI GARHWAL	61002103	V	N	32	N 01-JAN-21	11-JAN-21	251500102 91 09 42	7,50,00
1095	TEHRI GARHWAL	61002103	V	N	33	N 01-JAN-21	11-JAN-21	251500102 91 09 42	1,64,00
1096	TEHRI GARHWAL	61004726	V	N	49	N 01-JAN-21	11-JAN-21	251500102 91 09 42	32,00
1097	TEHRI GARHWAL	61004726	V	N	50	N 01-JAN-21	11-JAN-21	251500102 91 09 42	75,70
1098	TEHRI GARHWAL	61004726	V	N	51	N 01-JAN-21	11-JAN-21	251500102 91 09 42	79,30
1099	TEHRI GARHWAL	61004726	V	N	52	N 01-JAN-21	11-JAN-21	251500102 91 09 42	10,20
1100	TEHRI GARHWAL	61002103	V	N	35	N 01-JAN-21	13-JAN-21	251500102 91 09 42	8,61,90
1101	TEHRI GARHWAL	61002103	V	N	36	N 01-JAN-21	13-JAN-21	251500102 91 09 42	1,56,50
1102	TEHRI GARHWAL	61002103	V	N	38	N 01-JAN-21	13-JAN-21	251500102 91 09 42	17,60,50
1103	TEHRI GARHWAL	61002103	V	N	39	N 01-JAN-21	13-JAN-21	251500102 91 09 42	3,75,00
1104	TEHRI GARHWAL	61002289	V	N	103	N 01-JAN-21	15-JAN-21	251500102 91 09 42	2,00,00
1105	TEHRI GARHWAL	61002289	V	N	104	N 01-JAN-21	15-JAN-21	251500102 91 09 42	1,65,53
1106	TEHRI GARHWAL	61002103	V	N	53	N 01-JAN-21	16-JAN-21	251500102 91 09 42	15,00,00
1107	TEHRI GARHWAL	61002289	V	N	69	N 01-JAN-21	16-JAN-21	251500102 91 09 42	5,00,00
1108	TEHRI GARHWAL	61002103	V	N	54	N 01-JAN-21	18-JAN-21	251500102 91 09 42	7,50,00
1109	TEHRI GARHWAL	61002103	V	N	56	N 01-JAN-21	18-JAN-21	251500102 91 09 42	22,50,00
1110	TEHRI GARHWAL	61002103	V	N	57	N 01-JAN-21	18-JAN-21	251500102 91 09 42	13,00,80
1111	TEHRI GARHWAL	61002103	V	N	58	N 01-JAN-21	18-JAN-21	251500102 91 09 42	4,24,80
1112	TEHRI GARHWAL	61002103	V	N	59	N 01-JAN-21	18-JAN-21	251500102 91 09 42	43,88,40
1113	TEHRI GARHWAL	61002289	V	N	66	N 01-JAN-21	18-JAN-21	251500102 91 09 42	11,15,00
1114	TEHRI GARHWAL	61002944	V	N	60	N 01-JAN-21	18-JAN-21	251500102 91 09 42	75,00
1115	TEHRI GARHWAL	61002944	V	N	61	N 01-JAN-21	18-JAN-21	251500102 91 09 42	20,00
1116	TEHRI GARHWAL	61002944	V	N	62	N 01-JAN-21	18-JAN-21	251500102 91 09 42	1,70,00
1117	TEHRI GARHWAL	61002103	V	N	94	N 01-JAN-21	19-JAN-21	251500102 91 09 42	52,04,30
1118	TEHRI GARHWAL	61002289	V	N	105	N 01-JAN-21	19-JAN-21	251500102 91 09 42	1,49,50
1119	TEHRI GARHWAL	61002289	V	N	106	N 01-JAN-21	19-JAN-21	251500102 91 09 42	2,50,00
1120	TEHRI GARHWAL	61002289	V	N	107	N 01-JAN-21	19-JAN-21	251500102 91 09 42	36,00

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1121	TEHRI GARHWAL	61002289	V	N	108	N	01-JAN-21 19-JAN-21	251500102 91 09 42	1,00,00
1122	TEHRI GARHWAL	61002289	V	N	109	N	01-JAN-21 19-JAN-21	251500102 91 09 42	1,75,50
1123	TEHRI GARHWAL	61002289	V	N	110	N	01-JAN-21 19-JAN-21	251500102 91 09 42	2,49,00
1124	TEHRI GARHWAL	61002289	V	N	111	N	01-JAN-21 19-JAN-21	251500102 91 09 42	2,49,00
1125	TEHRI GARHWAL	61002289	V	N	112	N	01-JAN-21 19-JAN-21	251500102 91 09 42	77,50
1126	TEHRI GARHWAL	61002289	V	N	113	N	01-JAN-21 19-JAN-21	251500102 91 09 42	55,00
1127	TEHRI GARHWAL	61002289	V	N	114	N	01-JAN-21 19-JAN-21	251500102 91 09 42	73,00
1128	TEHRI GARHWAL	61002289	V	N	118	N	01-JAN-21 19-JAN-21	251500102 91 09 42	1,20,00
1129	TEHRI GARHWAL	61002289	V	N	119	N	01-JAN-21 19-JAN-21	251500102 91 09 42	26,00
1130	TEHRI GARHWAL	61002103	V	N	77	N	01-JAN-21 20-JAN-21	251500102 91 09 42	46,07,46
1131	TEHRI GARHWAL	61004802	V	N	123	N	01-JAN-21 22-JAN-21	251500102 91 09 42	1,92,00,00
1132	TEHRI GARHWAL	61004802	V	N	124	N	01-JAN-21 22-JAN-21	251500102 91 09 42	3,08,00,00
1133	TEHRI GARHWAL	61002103	V	N	126	N	01-JAN-21 25-JAN-21	251500102 91 09 42	3,50,00,00
1134	TEHRI GARHWAL	61002103	V	N	127	N	01-JAN-21 25-JAN-21	251500102 91 09 42	22,50,00
1135	TEHRI GARHWAL	61002103	V	N	128	N	01-JAN-21 25-JAN-21	251500102 91 09 42	7,50,00
1136	TEHRI GARHWAL	61002103	V	N	133	N	01-JAN-21 25-JAN-21	251500102 91 09 42	30,00,00
1137	TEHRI GARHWAL	61002103	V	N	134	N	01-JAN-21 25-JAN-21	251500102 91 09 42	1,00,00
1138	TEHRI GARHWAL	61002944	V	N	129	N	01-JAN-21 25-JAN-21	251500102 91 09 42	93,00
1139	TEHRI GARHWAL	61002944	V	N	130	N	01-JAN-21 25-JAN-21	251500102 91 09 42	2,36,00
1140	TEHRI GARHWAL	61004726	V	N	131	N	01-JAN-21 25-JAN-21	251500102 91 09 42	35,00
1141	TEHRI GARHWAL	61002103	V	N	137	N	01-JAN-21 27-JAN-21	251500102 91 09 42	23,28,33
1142	TEHRI GARHWAL	61002103	V	N	138	N	01-JAN-21 27-JAN-21	251500102 91 09 42	23,28,33
1143	TEHRI GARHWAL	61002103	V	N	139	N	01-JAN-21 27-JAN-21	251500102 91 09 42	20,30,44
1144	TEHRI GARHWAL	61002103	V	N	140	N	01-JAN-21 27-JAN-21	251500102 91 09 42	17,62,76
1145	TEHRI GARHWAL	61002103	V	N	141	N	01-JAN-21 27-JAN-21	251500102 91 09 42	1,16,95,70
1146	TEHRI GARHWAL	61002103	V	N	142	N	01-JAN-21 27-JAN-21	251500102 91 09 42	98,73,90
1147	TEHRI GARHWAL	61002103	V	N	143	N	01-JAN-21 27-JAN-21	251500102 91 09 42	41,68,98
1148	TEHRI GARHWAL	61002103	V	N	144	N	01-JAN-21 27-JAN-21	251500102 91 09 42	87,76,80
1149	TEHRI GARHWAL	61002103	V	N	145	N	01-JAN-21 27-JAN-21	251500102 91 09 42	1,20,68,10
1150	TEHRI GARHWAL	61002103	V	N	146	N	01-JAN-21 28-JAN-21	251500102 91 09 42	75,00,00
1151	TEHRI GARHWAL	61002103	V	N	147	N	01-JAN-21 28-JAN-21	251500102 91 09 42	76,79,70
1152	TEHRI GARHWAL	61002103	V	N	162	N	01-JAN-21 28-JAN-21	251500102 91 09 42	76,79,70

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1153	TEHRI GARHWAL	61002289	V	N		149 N	01-JAN-21 28-JAN-21	251500102 91 09 42	1,31,25
1154	TEHRI GARHWAL	61002944	V	N		163 N	01-JAN-21 28-JAN-21	251500102 91 09 42	3,69,76
1155	TEHRI GARHWAL	61002289	V	N		164 N	01-JAN-21 30-JAN-21	251500102 91 09 42	3,80,00
1156	TEHRI GARHWAL	61002289	V	N		165 N	01-JAN-21 30-JAN-21	251500102 91 09 42	1,90,00
1157	UDHAM SINGH NAGAR	75004183	V	N		1 N	01-JAN-21 01-JAN-21	251500102 91 02 42	30,00,00
1158	UDHAM SINGH NAGAR	75004183	V	N		2 N	01-JAN-21 01-JAN-21	251500102 91 02 42	25,00,00
1159	UDHAM SINGH NAGAR	75004183	V	N		3 N	01-JAN-21 01-JAN-21	251500102 91 02 42	90,00,00
1160	UDHAM SINGH NAGAR	75004183	V	N		4 N	01-JAN-21 01-JAN-21	251500102 91 02 42	80,00,00
1161	UDHAM SINGH NAGAR	75004183	V	N		5 N	01-JAN-21 01-JAN-21	251500102 91 02 42	73,40,00
1162	UDHAM SINGH NAGAR	75004183	V	N		6 N	01-JAN-21 01-JAN-21	251500102 91 02 42	20,00,00
1163	UDHAM SINGH NAGAR	75004183	V	N		7 N	01-JAN-21 01-JAN-21	251500102 91 02 42	20,00,00
1164	UDHAM SINGH NAGAR	75004183	V	N		8 N	01-JAN-21 01-JAN-21	251500102 91 02 42	40,00,00
1165	UDHAM SINGH NAGAR	75004183	V	N		119 N	01-JAN-21 05-JAN-21	251500102 91 02 42	20,00,00
1166	UDHAM SINGH NAGAR	75004183	V	N		120 N	01-JAN-21 05-JAN-21	251500102 91 02 42	15,00,00
1167	UDHAM SINGH NAGAR	75004183	V	N		121 N	01-JAN-21 05-JAN-21	251500102 91 02 42	50,00,00
1168	UDHAM SINGH NAGAR	75002289	V	N		18 N	01-JAN-21 11-JAN-21	251500102 91 02 42	1,34,50,00
1169	UDHAM SINGH NAGAR	75002289	V	N		19 N	01-JAN-21 11-JAN-21	251500102 91 02 42	15,50,00
1170	UDHAM SINGH NAGAR	75002289	V	N		23 N	01-JAN-21 12-JAN-21	251500102 91 02 42	58,80,00
1171	UDHAM SINGH NAGAR	75002289	V	N		24 N	01-JAN-21 12-JAN-21	251500102 91 02 42	1,43,80,00
1172	UDHAM SINGH NAGAR	75002944	V	N		25 N	01-JAN-21 13-JAN-21	251500102 91 02 42	1,55,00
1173	UDHAM SINGH NAGAR	75002944	V	N		26 N	01-JAN-21 13-JAN-21	251500102 91 02 42	1,55,00
1174	UDHAM SINGH NAGAR	75002944	V	N		27 N	01-JAN-21 13-JAN-21	251500102 91 02 42	1,55,00
1175	UDHAM SINGH NAGAR	75002003	V	N		29 N	01-JAN-21 14-JAN-21	251500102 91 02 42	15,90,31
1176	UDHAM SINGH	75002003	V	N		42 N	01-JAN-21 14-JAN-21	251500102 91 02 42	1,12,10,39

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	NAGAR								
1177	UDHAM SINGH NAGAR	75002003	V	N	44	N	01-JAN-21 14-JAN-21	251500102 91 02 42	1,91,19,82
1178	UDHAM SINGH NAGAR	75002003	V	N	48	N	01-JAN-21 14-JAN-21	251500102 91 02 42	8,54,58
1179	UDHAM SINGH NAGAR	75002103	V	N	41	N	01-JAN-21 14-JAN-21	251500102 91 02 42	76,79,70
1180	UDHAM SINGH NAGAR	75002103	V	N	49	N	01-JAN-21 14-JAN-21	251500102 91 02 42	29,50,00
1181	UDHAM SINGH NAGAR	75002103	V	N	60	N	01-JAN-21 14-JAN-21	251500102 91 02 42	1,97,47,80
1182	UDHAM SINGH NAGAR	75002103	V	N	62	N	01-JAN-21 14-JAN-21	251500102 91 02 42	21,94,20
1183	UDHAM SINGH NAGAR	75002103	V	N	63	N	01-JAN-21 14-JAN-21	251500102 91 02 42	21,94,20
1184	UDHAM SINGH NAGAR	75002132	V	N	64	N	01-JAN-21 14-JAN-21	251500102 91 02 42	34,96,00
1185	UDHAM SINGH NAGAR	75002132	V	N	65	N	01-JAN-21 14-JAN-21	251500102 91 02 42	34,04,80
1186	UDHAM SINGH NAGAR	75002295	V	N	85	N	01-JAN-21 14-JAN-21	251500102 91 02 42	4,29,71
1187	UDHAM SINGH NAGAR	75002295	V	N	86	N	01-JAN-21 14-JAN-21	251500102 91 02 42	4,51,57
1188	UDHAM SINGH NAGAR	75002295	V	N	87	N	01-JAN-21 14-JAN-21	251500102 91 02 42	18,88,72
1189	UDHAM SINGH NAGAR	75002295	V	N	88	N	01-JAN-21 14-JAN-21	251500102 91 02 42	6,10,00
1190	UDHAM SINGH NAGAR	75002295	V	N	89	N	01-JAN-21 14-JAN-21	251500102 91 02 42	17,58,24
1191	UDHAM SINGH NAGAR	75002295	V	N	97	N	01-JAN-21 14-JAN-21	251500102 91 02 42	21,73,28
1192	UDHAM SINGH NAGAR	75002353	V	N	51	N	01-JAN-21 14-JAN-21	251500102 91 02 42	6,66,09
1193	UDHAM SINGH NAGAR	75002353	V	N	52	N	01-JAN-21 14-JAN-21	251500102 91 02 42	4,21,48
1194	UDHAM SINGH NAGAR	75002353	V	N	53	N	01-JAN-21 14-JAN-21	251500102 91 02 42	40,32,00
1195	UDHAM SINGH NAGAR	75002353	V	N	54	N	01-JAN-21 14-JAN-21	251500102 91 02 42	3,01,32
1196	UDHAM SINGH NAGAR	75002453	V	N	70	N	01-JAN-21 14-JAN-21	251500102 91 02 42	4,52,72
1197	UDHAM SINGH NAGAR	75002453	V	N	72	N	01-JAN-21 14-JAN-21	251500102 91 02 42	3,08,83
1198	UDHAM SINGH NAGAR	75002453	V	N	73	N	01-JAN-21 14-JAN-21	251500102 91 02 42	4,83,52

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	NAGAR								
1199	UDHAM SINGH NAGAR	75002453	V	N		74 N	01-JAN-21 14-JAN-21	251500102 91 02 42	40,00,00
1200	UDHAM SINGH NAGAR	75002453	V	N		75 N	01-JAN-21 14-JAN-21	251500102 91 02 42	30,00,00
1201	UDHAM SINGH NAGAR	75002453	V	N		76 N	01-JAN-21 14-JAN-21	251500102 91 02 42	1,10,00,00
1202	UDHAM SINGH NAGAR	75002661	V	N		79 N	01-JAN-21 14-JAN-21	251500102 91 02 42	22,70,00
1203	UDHAM SINGH NAGAR	75002661	V	N		80 N	01-JAN-21 14-JAN-21	251500102 91 02 42	22,76,00
1204	UDHAM SINGH NAGAR	75004726	V	N		28 N	01-JAN-21 14-JAN-21	251500102 91 02 42	17,00
1205	UDHAM SINGH NAGAR	75004726	V	N		32 N	01-JAN-21 14-JAN-21	251500102 91 02 42	2,32,00
1206	UDHAM SINGH NAGAR	75004726	V	N		33 N	01-JAN-21 14-JAN-21	251500102 91 02 42	41,00
1207	UDHAM SINGH NAGAR	75004726	V	N		34 N	01-JAN-21 14-JAN-21	251500102 91 02 42	3,00
1208	UDHAM SINGH NAGAR	75004726	V	N		35 N	01-JAN-21 14-JAN-21	251500102 91 02 42	33,39
1209	UDHAM SINGH NAGAR	75004726	V	N		36 N	01-JAN-21 14-JAN-21	251500102 91 02 42	45,60
1210	UDHAM SINGH NAGAR	75004726	V	N		37 N	01-JAN-21 14-JAN-21	251500102 91 02 42	47,37
1211	UDHAM SINGH NAGAR	75004726	V	N		38 N	01-JAN-21 14-JAN-21	251500102 91 02 42	2,00
1212	UDHAM SINGH NAGAR	75004726	V	N		39 N	01-JAN-21 14-JAN-21	251500102 91 02 42	25,34
1213	UDHAM SINGH NAGAR	75004726	V	N		40 N	01-JAN-21 14-JAN-21	251500102 91 02 42	94,99
1214	UDHAM SINGH NAGAR	75004726	V	N		55 N	01-JAN-21 14-JAN-21	251500102 91 02 42	7,00
1215	UDHAM SINGH NAGAR	75002944	V	N		100 N	01-JAN-21 16-JAN-21	251500102 91 02 42	1,97,06
1216	UDHAM SINGH NAGAR	75002944	V	N		101 N	01-JAN-21 16-JAN-21	251500102 91 02 42	1,33,34
1217	UDHAM SINGH NAGAR	75002103	V	N		105 N	01-JAN-21 20-JAN-21	251500102 91 02 42	5,94,51
1218	UDHAM SINGH NAGAR	75002103	V	N		106 N	01-JAN-21 20-JAN-21	251500102 91 02 42	3,20,00
1219	UDHAM SINGH NAGAR	75004364	V	N		118 N	01-JAN-21 20-JAN-21	251500102 91 02 42	54,32
1220	UDHAM SINGH	75002289	V	N		122 N	01-JAN-21 22-JAN-21	251500102 91 02 42	2,18,30

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	NAGAR								
1221	UDHAM SINGH NAGAR	75002453	V	N	115	N	01-JAN-21 22-JAN-21	251500102 91 02 42	7,22,51
1222	UDHAM SINGH NAGAR	75002944	V	N	123	N	01-JAN-21 22-JAN-21	251500102 91 02 42	1,15,00
1223	UDHAM SINGH NAGAR	75002944	V	N	124	N	01-JAN-21 22-JAN-21	251500102 91 02 42	45,31
1224	UDHAM SINGH NAGAR	75002944	V	N	125	N	01-JAN-21 22-JAN-21	251500102 91 02 42	50,00
1225	UDHAM SINGH NAGAR	75002944	V	N	126	N	01-JAN-21 22-JAN-21	251500102 91 02 42	42,77
1226	UDHAM SINGH NAGAR	75002944	V	N	127	N	01-JAN-21 22-JAN-21	251500102 91 02 42	1,17,08
1227	UDHAM SINGH NAGAR	75002944	V	N	128	N	01-JAN-21 22-JAN-21	251500102 91 02 42	1,03,40
1228	UDHAM SINGH NAGAR	75004364	V	N	179	N	01-JAN-21 27-JAN-21	251500102 91 02 42	90,00,00
1229	UDHAM SINGH NAGAR	75002103	V	N	144	N	01-JAN-21 29-JAN-21	251500102 91 02 42	4,00,00
1230	UDHAM SINGH NAGAR	75002103	V	N	145	N	01-JAN-21 29-JAN-21	251500102 91 02 42	6,80,30
1231	UDHAM SINGH NAGAR	75002103	V	N	146	N	01-JAN-21 29-JAN-21	251500102 91 02 42	41,00
1232	UDHAM SINGH NAGAR	75002103	V	N	147	N	01-JAN-21 29-JAN-21	251500102 91 02 42	4,50,00
1233	UDHAM SINGH NAGAR	75002103	V	N	150	N	01-JAN-21 29-JAN-21	251500102 91 02 42	22,75,84
1234	UDHAM SINGH NAGAR	75002103	V	N	151	N	01-JAN-21 29-JAN-21	251500102 91 02 42	4,17,00
1235	UDHAM SINGH NAGAR	75002103	V	N	153	N	01-JAN-21 29-JAN-21	251500102 91 02 42	98,20
1236	UDHAM SINGH NAGAR	75002103	V	N	154	N	01-JAN-21 29-JAN-21	251500102 91 02 42	6,05,25
1237	UDHAM SINGH NAGAR	75002103	V	N	155	N	01-JAN-21 29-JAN-21	251500102 91 02 42	15,90,00
1238	UDHAM SINGH NAGAR	75002103	V	N	158	N	01-JAN-21 29-JAN-21	251500102 91 02 42	76,79,70
1239	UDHAM SINGH NAGAR	75002103	V	N	159	N	01-JAN-21 29-JAN-21	251500102 91 02 42	1,31,65,20
1240	UDHAM SINGH NAGAR	75002295	V	N	138	N	01-JAN-21 29-JAN-21	251500102 91 02 42	11,98,80
1241	UDHAM SINGH NAGAR	75002295	V	N	139	N	01-JAN-21 29-JAN-21	251500102 91 02 42	4,34,87
1242	UDHAM SINGH	75002353	V	N	176	N	01-JAN-21 29-JAN-21	251500102 91 02 42	4,12,34

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	NAGAR										
1243	UDHAM SINGH NAGAR	75002353	V	N	177	N	01-JAN-21	29-JAN-21	251500102	91 02 42	12,83,88
1244	UDHAM SINGH NAGAR	75002661	V	N	137	N	01-JAN-21	29-JAN-21	251500102	91 02 42	25,50,00
1245	UDHAM SINGH NAGAR	75004726	V	N	162	N	01-JAN-21	29-JAN-21	251500102	91 02 42	49,56
1246	UDHAM SINGH NAGAR	75004726	V	N	163	N	01-JAN-21	29-JAN-21	251500102	91 02 42	1,59,60
1247	UDHAM SINGH NAGAR	75004726	V	N	164	N	01-JAN-21	29-JAN-21	251500102	91 02 42	1,15,00
1248	UDHAM SINGH NAGAR	75004726	V	N	165	N	01-JAN-21	29-JAN-21	251500102	91 02 42	1,60,00
1249	UDHAM SINGH NAGAR	75004726	V	N	166	N	01-JAN-21	29-JAN-21	251500102	91 02 42	2,35,00
1250	UDHAM SINGH NAGAR	75004726	V	N	167	N	01-JAN-21	29-JAN-21	251500102	91 02 42	54,00
1251	UDHAM SINGH NAGAR	75004726	V	N	168	N	01-JAN-21	29-JAN-21	251500102	91 02 42	45,00
1252	UDHAM SINGH NAGAR	75004726	V	N	169	N	01-JAN-21	29-JAN-21	251500102	91 02 42	45,00
1253	UDHAM SINGH NAGAR	75004726	V	N	170	N	01-JAN-21	29-JAN-21	251500102	91 02 42	22,00
1254	UDHAM SINGH NAGAR	75004726	V	N	171	N	01-JAN-21	29-JAN-21	251500102	91 02 42	3,80
1255	UDHAM SINGH NAGAR	75004726	V	N	172	N	01-JAN-21	29-JAN-21	251500102	91 02 42	16,82
1256	UDHAM SINGH NAGAR	75004726	V	N	173	N	01-JAN-21	29-JAN-21	251500102	91 02 42	39,00
1257	UDHAM SINGH NAGAR	75004726	V	N	174	N	01-JAN-21	29-JAN-21	251500102	91 02 42	32,45
1258	UDHAM SINGH NAGAR	75004726	V	N	175	N	01-JAN-21	29-JAN-21	251500102	91 02 42	60,80
1259	UDHAM SINGH NAGAR	75002289	V	N	178	N	01-JAN-21	30-JAN-21	251500102	91 02 42	1,56,40,00
1260	UDHAM SINGH NAGAR	75002442	V	N	180	N	01-JAN-21	30-JAN-21	251500102	91 02 42	1,47,86
1261	UDHAM SINGH NAGAR	75002442	V	N	181	N	01-JAN-21	30-JAN-21	251500102	91 02 42	49,08
1262	UDHAM SINGH NAGAR	75002442	V	N	182	N	01-JAN-21	30-JAN-21	251500102	91 02 42	31,26
1263	UDHAM SINGH NAGAR	75002442	V	N	183	N	01-JAN-21	30-JAN-21	251500102	91 02 42	1,68,74
1264	UDHAM SINGH	75002442	V	N	184	N	01-JAN-21	30-JAN-21	251500102	91 02 42	1,77,00

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	NAGAR								
1265	UDHAM SINGH NAGAR	75002442	V	N	185	N	01-JAN-21 30-JAN-21	251500102 91 02 42	5,16,00
1266	UDHAM SINGH NAGAR	75002442	V	N	186	N	01-JAN-21 30-JAN-21	251500102 91 02 42	4,54,96
1267	UDHAM SINGH NAGAR	75002442	V	N	187	N	01-JAN-21 30-JAN-21	251500102 91 02 42	7,14,80
1268	UDHAM SINGH NAGAR	75002442	V	N	188	N	01-JAN-21 30-JAN-21	251500102 91 02 42	1,06,20
1269	UDHAM SINGH NAGAR	75002442	V	N	189	N	01-JAN-21 30-JAN-21	251500102 91 02 42	1,20,00
1270	UTTARKASHI	41004183	V	N	4	N	01-JAN-21 01-JAN-21	251500102 91 11 42	2,00,00,00
1271	UTTARKASHI	41004183	V	N	5	N	01-JAN-21 01-JAN-21	251500102 91 11 42	6,44,40,00
1272	UTTARKASHI	41004183	V	N	6	N	01-JAN-21 01-JAN-21	251500102 91 11 42	2,70,00,00
1273	UTTARKASHI	41004183	V	N	8	N	01-JAN-21 01-JAN-21	251500102 91 11 42	3,50,00,00
1274	UTTARKASHI	41002053	V	N	9	N	01-JAN-21 04-JAN-21	251500102 91 11 42	2,00,00,00
1275	UTTARKASHI	41002944	V	N	16	N	01-JAN-21 04-JAN-21	251500102 91 11 42	1,90,00
1276	UTTARKASHI	41002944	V	N	17	N	01-JAN-21 04-JAN-21	251500102 91 11 42	25,00
1277	UTTARKASHI	41002944	V	N	18	N	01-JAN-21 04-JAN-21	251500102 91 11 42	18,21
1278	UTTARKASHI	41002944	V	N	19	N	01-JAN-21 04-JAN-21	251500102 91 11 42	2,10,00
1279	UTTARKASHI	41002944	V	N	20	N	01-JAN-21 04-JAN-21	251500102 91 11 42	24,98
1280	UTTARKASHI	41002944	V	N	21	N	01-JAN-21 04-JAN-21	251500102 91 11 42	16,80
1281	UTTARKASHI	41002944	V	N	22	N	01-JAN-21 04-JAN-21	251500102 91 11 42	33,00
1282	UTTARKASHI	41002103	V	N	13	N	01-JAN-21 06-JAN-21	251500102 91 11 42	5,04,00
1283	UTTARKASHI	41002103	V	N	15	N	01-JAN-21 06-JAN-21	251500102 91 11 42	79,45
1284	UTTARKASHI	41002442	V	N	12	N	01-JAN-21 06-JAN-21	251500102 91 11 42	5,83,00
1285	UTTARKASHI	41002944	V	N	11	N	01-JAN-21 06-JAN-21	251500102 91 11 42	34,00
1286	UTTARKASHI	41002944	V	N	14	N	01-JAN-21 06-JAN-21	251500102 91 11 42	25,82
1287	UTTARKASHI	41002366	V	N	23	N	01-JAN-21 07-JAN-21	251500102 91 11 42	51,06
1288	UTTARKASHI	41002366	V	N	24	N	01-JAN-21 07-JAN-21	251500102 91 11 42	16,00
1289	UTTARKASHI	41002366	V	N	25	N	01-JAN-21 07-JAN-21	251500102 91 11 42	1,20,00
1290	UTTARKASHI	41002366	V	N	26	N	01-JAN-21 07-JAN-21	251500102 91 11 42	1,52,64
1291	UTTARKASHI	41002944	V	N	27	N	01-JAN-21 07-JAN-21	251500102 91 11 42	2,03,20
1292	UTTARKASHI	41002944	V	N	28	N	01-JAN-21 07-JAN-21	251500102 91 11 42	3,70,08

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1293	UTTARKASHI	41032133	V	N	30	N	01-JAN-21 07-JAN-21	251500102 91 11 42	44,66,23
1294	UTTARKASHI	41002661	V	N	39	N	01-JAN-21 11-JAN-21	251500102 91 11 42	6,00,00,00
1295	UTTARKASHI	41002661	V	N	40	N	01-JAN-21 11-JAN-21	251500102 91 11 42	2,66,00,00
1296	UTTARKASHI	41002103	V	N	41	N	01-JAN-21 12-JAN-21	251500102 91 11 42	7,20,00
1297	UTTARKASHI	41002103	V	N	44	N	01-JAN-21 12-JAN-21	251500102 91 11 42	12,80,00
1298	UTTARKASHI	41002103	V	N	49	N	01-JAN-21 12-JAN-21	251500102 91 11 42	4,32,00
1299	UTTARKASHI	41002103	V	N	50	N	01-JAN-21 12-JAN-21	251500102 91 11 42	74,40
1300	UTTARKASHI	41002103	V	N	52	N	01-JAN-21 12-JAN-21	251500102 91 11 42	48,76,00
1301	UTTARKASHI	41002366	V	N	58	N	01-JAN-21 12-JAN-21	251500102 91 11 42	4,00,00
1302	UTTARKASHI	41002366	V	N	59	N	01-JAN-21 12-JAN-21	251500102 91 11 42	2,50,00
1303	UTTARKASHI	41002366	V	N	60	N	01-JAN-21 12-JAN-21	251500102 91 11 42	2,00,00
1304	UTTARKASHI	41002366	V	N	61	N	01-JAN-21 12-JAN-21	251500102 91 11 42	27,00
1305	UTTARKASHI	41002295	V	N	77	N	01-JAN-21 14-JAN-21	251500102 91 11 42	26,72,29
1306	UTTARKASHI	41002295	V	N	79	N	01-JAN-21 14-JAN-21	251500102 91 11 42	57,80,11
1307	UTTARKASHI	41004256	V	N	80	N	01-JAN-21 14-JAN-21	251500102 91 11 42	12,80
1308	UTTARKASHI	41004256	V	N	83	N	01-JAN-21 14-JAN-21	251500102 91 11 42	32,00
1309	UTTARKASHI	41004256	V	N	84	N	01-JAN-21 14-JAN-21	251500102 91 11 42	81,00
1310	UTTARKASHI	41004256	V	N	85	N	01-JAN-21 14-JAN-21	251500102 91 11 42	2,06,40
1311	UTTARKASHI	41004256	V	N	92	N	01-JAN-21 14-JAN-21	251500102 91 11 42	24,62,50
1312	UTTARKASHI	41004256	V	N	93	N	01-JAN-21 14-JAN-21	251500102 91 11 42	37,00
1313	UTTARKASHI	41004633	V	N	73	N	01-JAN-21 14-JAN-21	251500102 91 11 42	72,54
1314	UTTARKASHI	41004633	V	N	74	N	01-JAN-21 14-JAN-21	251500102 91 11 42	2,08,20
1315	UTTARKASHI	41004726	V	N	68	N	01-JAN-21 14-JAN-21	251500102 91 11 42	2,10,00
1316	UTTARKASHI	41004726	V	N	71	N	01-JAN-21 14-JAN-21	251500102 91 11 42	1,44,00
1317	UTTARKASHI	41004726	V	N	72	N	01-JAN-21 14-JAN-21	251500102 91 11 42	1,20,00
1318	UTTARKASHI	41004726	V	N	75	N	01-JAN-21 14-JAN-21	251500102 91 11 42	42,41
1319	UTTARKASHI	41002103	V	N	94	N	01-JAN-21 15-JAN-21	251500102 91 11 42	31,60,00
1320	UTTARKASHI	41002103	V	N	96	N	01-JAN-21 15-JAN-21	251500102 91 11 42	92,76,41
1321	UTTARKASHI	41002053	V	N	100	N	01-JAN-21 16-JAN-21	251500102 91 11 42	1,00,00
1322	UTTARKASHI	41002053	V	N	101	N	01-JAN-21 16-JAN-21	251500102 91 11 42	1,00,00
1323	UTTARKASHI	41002053	V	N	102	N	01-JAN-21 16-JAN-21	251500102 91 11 42	1,00,00
1324	UTTARKASHI	41002053	V	N	103	N	01-JAN-21 16-JAN-21	251500102 91 11 42	1,00,00

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1325	UTTARKASHI	41002053	V	N	104	N	01-JAN-21 16-JAN-21	251500102 91 11 42	1,00,00
1326	UTTARKASHI	41002442	V	N	120	N	01-JAN-21 19-JAN-21	251500102 91 11 42	78,03
1327	UTTARKASHI	41002661	V	N	130	N	01-JAN-21 20-JAN-21	251500102 91 11 42	13,36,12
1328	UTTARKASHI	41002661	V	N	131	N	01-JAN-21 20-JAN-21	251500102 91 11 42	13,36,12
1329	UTTARKASHI	41002661	V	N	132	N	01-JAN-21 20-JAN-21	251500102 91 11 42	13,36,12
1330	UTTARKASHI	41002366	V	N	123	N	01-JAN-21 21-JAN-21	251500102 91 11 42	2,00,00
1331	UTTARKASHI	41002366	V	N	124	N	01-JAN-21 21-JAN-21	251500102 91 11 42	91,60
1332	UTTARKASHI	41002366	V	N	125	N	01-JAN-21 21-JAN-21	251500102 91 11 42	1,04,00
1333	UTTARKASHI	41002366	V	N	126	N	01-JAN-21 21-JAN-21	251500102 91 11 42	52,29
1334	UTTARKASHI	41002366	V	N	127	N	01-JAN-21 21-JAN-21	251500102 91 11 42	15,00
1335	UTTARKASHI	41002944	V	N	133	N	01-JAN-21 21-JAN-21	251500102 91 11 42	2,24,90
1336	UTTARKASHI	41004726	V	N	128	N	01-JAN-21 21-JAN-21	251500102 91 11 42	2,16,00
1337	UTTARKASHI	41004256	V	N	139	N	01-JAN-21 22-JAN-21	251500102 91 11 42	22,44,48
1338	UTTARKASHI	41004256	V	N	144	N	01-JAN-21 22-JAN-21	251500102 91 11 42	3,74,40
1339	UTTARKASHI	41004256	V	N	145	N	01-JAN-21 22-JAN-21	251500102 91 11 42	7,68,00
1340	UTTARKASHI	41004256	V	N	146	N	01-JAN-21 22-JAN-21	251500102 91 11 42	16,15,00
1341	UTTARKASHI	41004256	V	N	147	N	01-JAN-21 22-JAN-21	251500102 91 11 42	15,94,85
1342	UTTARKASHI	41004256	V	N	148	N	01-JAN-21 22-JAN-21	251500102 91 11 42	22,13,50
1343	UTTARKASHI	41004256	V	N	149	N	01-JAN-21 22-JAN-21	251500102 91 11 42	1,30,80
1344	UTTARKASHI	41004256	V	N	150	N	01-JAN-21 22-JAN-21	251500102 91 11 42	20,90,00
1345	UTTARKASHI	41004256	V	N	151	N	01-JAN-21 22-JAN-21	251500102 91 11 42	21,85,00
1346	UTTARKASHI	41004256	V	N	152	N	01-JAN-21 22-JAN-21	251500102 91 11 42	7,53,59
1347	UTTARKASHI	41004256	V	N	153	N	01-JAN-21 22-JAN-21	251500102 91 11 42	17,19,00
1348	UTTARKASHI	41004256	V	N	154	N	01-JAN-21 22-JAN-21	251500102 91 11 42	5,33,95
1349	UTTARKASHI	41004256	V	N	155	N	01-JAN-21 22-JAN-21	251500102 91 11 42	20,90,00
1350	UTTARKASHI	41004726	V	N	136	N	01-JAN-21 22-JAN-21	251500102 91 11 42	1,02,50
1351	UTTARKASHI	41002289	V	N	162	N	01-JAN-21 28-JAN-21	251500102 91 11 42	4,16,00
1352	UTTARKASHI	41002295	V	N	164	N	01-JAN-21 28-JAN-21	251500102 91 11 42	63,45,00
1353	UTTARKASHI	41002253	V	N	171	N	01-JAN-21 30-JAN-21	251500102 91 11 42	29,30,00
1354	UTTARKASHI	41002366	V	N	170	N	01-JAN-21 30-JAN-21	251500102 91 11 42	36,81,60
1355	ALMORA	37004709	V	N	6	N	01-FEB-21 03-FEB-21	251500102 91 03 42	20,00
1356	ALMORA	37002944	V	N	37	N	01-FEB-21 05-FEB-21	251500102 91 03 42	12,37

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1357	ALMORA	37002944	V	N	38	N	01-FEB-21 05-FEB-21	251500102 91 03 42	6,50
1358	ALMORA	37002944	V	N	39	N	01-FEB-21 05-FEB-21	251500102 91 03 42	7,80
1359	ALMORA	37002944	V	N	40	N	01-FEB-21 05-FEB-21	251500102 91 03 42	38,68
1360	ALMORA	37002944	V	N	41	N	01-FEB-21 05-FEB-21	251500102 91 03 42	43,70
1361	ALMORA	37002944	V	N	42	N	01-FEB-21 05-FEB-21	251500102 91 03 42	3,00,00
1362	ALMORA	37002066	V	N	22	N	01-FEB-21 06-FEB-21	251500102 91 03 42	1,81,35
1363	ALMORA	37002366	V	N	24	N	01-FEB-21 06-FEB-21	251500102 91 03 42	2,00,00
1364	ALMORA	37002066	V	N	35	N	01-FEB-21 08-FEB-21	251500102 91 03 42	5,96,70
1365	ALMORA	37002442	V	N	31	N	01-FEB-21 08-FEB-21	251500102 91 03 42	1,50,00
1366	ALMORA	37002132	V	N	59	N	01-FEB-21 11-FEB-21	251500102 91 03 42	13,02
1367	ALMORA	37002132	V	N	66	N	01-FEB-21 12-FEB-21	251500102 91 03 42	24,00,00
1368	ALMORA	37002366	V	N	77	N	01-FEB-21 12-FEB-21	251500102 91 03 42	78,48
1369	ALMORA	37004709	V	N	65	N	01-FEB-21 12-FEB-21	251500102 91 03 42	2,20,00
1370	ALMORA	37002103	V	N	111	N	01-FEB-21 15-FEB-21	251500102 91 03 42	3,73,50
1371	ALMORA	37014233	V	N	75	N	01-FEB-21 15-FEB-21	251500102 91 03 42	3,30,00,00
1372	ALMORA	37002253	V	N	89	N	01-FEB-21 16-FEB-21	251500102 91 03 42	80,00,00
1373	ALMORA	37002253	V	N	90	N	01-FEB-21 16-FEB-21	251500102 91 03 42	80,00,00
1374	ALMORA	37002253	V	N	91	N	01-FEB-21 16-FEB-21	251500102 91 03 42	1,20,00,00
1375	ALMORA	37002289	V	N	79	N	01-FEB-21 16-FEB-21	251500102 91 03 42	69,03
1376	ALMORA	37002289	V	N	80	N	01-FEB-21 16-FEB-21	251500102 91 03 42	40,00
1377	ALMORA	37004234	V	N	81	N	01-FEB-21 16-FEB-21	251500102 91 03 42	1,00,00,00
1378	ALMORA	37004234	V	N	82	N	01-FEB-21 16-FEB-21	251500102 91 03 42	1,40,00,00
1379	ALMORA	37004234	V	N	83	N	01-FEB-21 16-FEB-21	251500102 91 03 42	20,00,00
1380	ALMORA	37004234	V	N	84	N	01-FEB-21 16-FEB-21	251500102 91 03 42	10,00,00
1381	ALMORA	37004234	V	N	85	N	01-FEB-21 16-FEB-21	251500102 91 03 42	20,00,00
1382	ALMORA	37004234	V	N	86	N	01-FEB-21 16-FEB-21	251500102 91 03 42	20,00,00
1383	ALMORA	37004234	V	N	88	N	01-FEB-21 16-FEB-21	251500102 91 03 42	2,50,00,00
1384	ALMORA	37002295	V	N	104	N	01-FEB-21 17-FEB-21	251500102 91 03 42	24,08,70
1385	ALMORA	37002295	V	N	105	N	01-FEB-21 17-FEB-21	251500102 91 03 42	7,40,60
1386	ALMORA	37002295	V	N	106	N	01-FEB-21 17-FEB-21	251500102 91 03 42	13,02,60
1387	ALMORA	37002295	V	N	107	N	01-FEB-21 17-FEB-21	251500102 91 03 42	13,70,59
1388	ALMORA	37002295	V	N	108	N	01-FEB-21 17-FEB-21	251500102 91 03 42	3,13,45

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
1389	ALMORA	37004709	V	N	114	N	01-FEB-21 18-FEB-21	251500102 91 03 42	19,92
1390	ALMORA	37002103	V	N	138	N	01-FEB-21 19-FEB-21	251500102 91 03 42	52,12,34
1391	ALMORA	37002289	V	N	139	N	01-FEB-21 19-FEB-21	251500102 91 03 42	83,90,00
1392	ALMORA	37002289	V	N	140	N	01-FEB-21 19-FEB-21	251500102 91 03 42	23,85,00
1393	ALMORA	37002289	V	N	141	N	01-FEB-21 19-FEB-21	251500102 91 03 42	84,90,00
1394	ALMORA	37002289	V	N	150	N	01-FEB-21 19-FEB-21	251500102 91 03 42	18,60,00
1395	ALMORA	37002132	V	N	172	N	01-FEB-21 22-FEB-21	251500102 91 03 42	18,86
1396	ALMORA	37002132	V	N	173	N	01-FEB-21 22-FEB-21	251500102 91 03 42	1,41,55
1397	ALMORA	37002366	V	N	174	N	01-FEB-21 22-FEB-21	251500102 91 03 42	2,00,00
1398	ALMORA	37002661	V	N	154	N	01-FEB-21 22-FEB-21	251500102 91 03 42	2,48,00
1399	ALMORA	37002661	V	N	155	N	01-FEB-21 22-FEB-21	251500102 91 03 42	4,49,45
1400	ALMORA	37002661	V	N	156	N	01-FEB-21 22-FEB-21	251500102 91 03 42	1,27,49,70
1401	ALMORA	37002661	V	N	157	N	01-FEB-21 22-FEB-21	251500102 91 03 42	27,85,00
1402	ALMORA	37002661	V	N	158	N	01-FEB-21 22-FEB-21	251500102 91 03 42	43,75,00
1403	ALMORA	37002661	V	N	159	N	01-FEB-21 22-FEB-21	251500102 91 03 42	3,64,00,00
1404	ALMORA	37002661	V	N	160	N	01-FEB-21 22-FEB-21	251500102 91 03 42	2,39,85
1405	ALMORA	37002661	V	N	161	N	01-FEB-21 22-FEB-21	251500102 91 03 42	5,34,85
1406	ALMORA	37002661	V	N	162	N	01-FEB-21 22-FEB-21	251500102 91 03 42	8,69,13
1407	ALMORA	37004233	V	N	153	N	01-FEB-21 22-FEB-21	251500102 91 03 42	1,65,00,00
1408	ALMORA	37002289	V	N	176	N	01-FEB-21 23-FEB-21	251500102 91 03 42	40,00
1409	ALMORA	37002289	V	N	177	N	01-FEB-21 23-FEB-21	251500102 91 03 42	40,00
1410	ALMORA	37002944	V	N	178	N	01-FEB-21 23-FEB-21	251500102 91 03 42	28,80
1411	ALMORA	37002944	V	N	179	N	01-FEB-21 23-FEB-21	251500102 91 03 42	1,10,81
1412	ALMORA	37002944	V	N	180	N	01-FEB-21 23-FEB-21	251500102 91 03 42	80,00
1413	ALMORA	37002944	V	N	181	N	01-FEB-21 23-FEB-21	251500102 91 03 42	21,63
1414	ALMORA	37002944	V	N	182	N	01-FEB-21 23-FEB-21	251500102 91 03 42	5,50,00
1415	ALMORA	37004183	V	N	166	N	01-FEB-21 23-FEB-21	251500102 91 03 42	1,30,00,00
1416	ALMORA	37004183	V	N	167	N	01-FEB-21 23-FEB-21	251500102 91 03 42	40,00,00
1417	ALMORA	37004183	V	N	170	N	01-FEB-21 23-FEB-21	251500102 91 03 42	2,90,00,00
1418	ALMORA	37014801	V	N	175	N	01-FEB-21 23-FEB-21	251500102 91 03 42	1,45,20,00
1419	ALMORA	37002103	V	N	190	N	01-FEB-21 24-FEB-21	251500102 91 03 42	10,00,00
1420	ALMORA	37002295	V	N	197	N	01-FEB-21 24-FEB-21	251500102 91 03 42	9,90,00

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1421	ALMORA	37002066	V	N	208	N	01-FEB-21	25-FEB-21	251500102 91 03 42	5,07,00
1422	ALMORA	37002066	V	N	209	N	01-FEB-21	25-FEB-21	251500102 91 03 42	4,99,80
1423	ALMORA	37002066	V	N	210	N	01-FEB-21	25-FEB-21	251500102 91 03 42	2,00,00
1424	ALMORA	37002066	V	N	211	N	01-FEB-21	25-FEB-21	251500102 91 03 42	3,00,00
1425	ALMORA	37002066	V	N	212	N	01-FEB-21	25-FEB-21	251500102 91 03 42	1,99,66
1426	ALMORA	37002295	V	N	205	N	01-FEB-21	25-FEB-21	251500102 91 03 42	14,70,00
1427	ALMORA	37004709	V	N	201	N	01-FEB-21	25-FEB-21	251500102 91 03 42	2,00,00
1428	ALMORA	37004709	V	N	202	N	01-FEB-21	25-FEB-21	251500102 91 03 42	8,43,13
1429	ALMORA	37004726	V	N	217	N	01-FEB-21	26-FEB-21	251500102 91 03 42	2,47,60
1430	ALMORA	37004726	V	N	218	N	01-FEB-21	26-FEB-21	251500102 91 03 42	34,26
1431	ALMORA	37002253	V	N	220	N	01-FEB-21	27-FEB-21	251500102 91 03 42	2,00,00,00
1432	BAGESHWAR	89002132	V	N	12	N	01-FEB-21	04-FEB-21	251500102 91 05 42	48,00,00
1433	BAGESHWAR	89002132	V	N	13	N	01-FEB-21	04-FEB-21	251500102 91 05 42	42,44,00
1434	BAGESHWAR	89002289	V	N	17	N	01-FEB-21	05-FEB-21	251500102 91 05 42	94,35,00
1435	BAGESHWAR	89002289	V	N	18	N	01-FEB-21	05-FEB-21	251500102 91 05 42	73,70,00
1436	BAGESHWAR	89004633	V	N	15	N	01-FEB-21	05-FEB-21	251500102 91 05 42	2,40,40
1437	BAGESHWAR	89002289	V	N	29	N	01-FEB-21	06-FEB-21	251500102 91 05 42	1,87,68
1438	BAGESHWAR	89002944	V	N	20	N	01-FEB-21	06-FEB-21	251500102 91 05 42	16,00
1439	BAGESHWAR	89002442	V	N	32	N	01-FEB-21	09-FEB-21	251500102 91 05 42	7,50,00
1440	BAGESHWAR	89002442	V	N	33	N	01-FEB-21	09-FEB-21	251500102 91 05 42	33,09
1441	BAGESHWAR	89002442	V	N	34	N	01-FEB-21	09-FEB-21	251500102 91 05 42	1,50,00
1442	BAGESHWAR	89002442	V	N	35	N	01-FEB-21	09-FEB-21	251500102 91 05 42	26,00
1443	BAGESHWAR	89002442	V	N	36	N	01-FEB-21	09-FEB-21	251500102 91 05 42	76,18
1444	BAGESHWAR	89002442	V	N	37	N	01-FEB-21	09-FEB-21	251500102 91 05 42	2,30,28
1445	BAGESHWAR	89002442	V	N	38	N	01-FEB-21	09-FEB-21	251500102 91 05 42	1,51,01
1446	BAGESHWAR	89004726	V	N	27	N	01-FEB-21	09-FEB-21	251500102 91 05 42	2,69,28
1447	BAGESHWAR	89004726	V	N	28	N	01-FEB-21	09-FEB-21	251500102 91 05 42	3,83,10
1448	BAGESHWAR	89002661	V	N	39	N	01-FEB-21	10-FEB-21	251500102 91 05 42	1,94,68,80
1449	BAGESHWAR	89002661	V	N	40	N	01-FEB-21	10-FEB-21	251500102 91 05 42	42,50,00
1450	BAGESHWAR	89002661	V	N	41	N	01-FEB-21	10-FEB-21	251500102 91 05 42	33,10,00
1451	BAGESHWAR	89002442	V	N	42	N	01-FEB-21	11-FEB-21	251500102 91 05 42	18,20,00
1452	BAGESHWAR	89002442	V	N	43	N	01-FEB-21	11-FEB-21	251500102 91 05 42	1,59,80,00

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S.No.	TREASURY	DDO CODE	DE V/C	P/NP	VCH No	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
1453	BAGESHWAR	89002442	V	N	61	N 01-FEB-21	11-FEB-21	251500102 91 05 42	24,20
1454	BAGESHWAR	89002289	V	N	74	N 01-FEB-21	15-FEB-21	251500102 91 05 42	90,94
1455	BAGESHWAR	89002289	V	N	75	N 01-FEB-21	15-FEB-21	251500102 91 05 42	49,90,00
1456	BAGESHWAR	89002295	V	N	60	N 01-FEB-21	15-FEB-21	251500102 91 05 42	2,49,48
1457	BAGESHWAR	89002295	V	N	62	N 01-FEB-21	15-FEB-21	251500102 91 05 42	24,94,80
1458	BAGESHWAR	89004506	V	N	44	N 01-FEB-21	15-FEB-21	251500102 91 05 42	1,29,32,60
1459	BAGESHWAR	89004506	V	N	45	N 01-FEB-21	15-FEB-21	251500102 91 05 42	1,39,90,00
1460	BAGESHWAR	89004519	V	N	48	N 01-FEB-21	15-FEB-21	251500102 91 05 42	34,60,00
1461	BAGESHWAR	89004519	V	N	51	N 01-FEB-21	15-FEB-21	251500102 91 05 42	1,67,50,00
1462	BAGESHWAR	89004519	V	N	52	N 01-FEB-21	15-FEB-21	251500102 91 05 42	95,60,00
1463	BAGESHWAR	89004519	V	N	53	N 01-FEB-21	15-FEB-21	251500102 91 05 42	43,03,60
1464	BAGESHWAR	89002103	V	N	86	N 01-FEB-21	16-FEB-21	251500102 91 05 42	1,23,23
1465	BAGESHWAR	89002132	V	N	80	N 01-FEB-21	16-FEB-21	251500102 91 05 42	30,00,00
1466	BAGESHWAR	89002132	V	N	81	N 01-FEB-21	16-FEB-21	251500102 91 05 42	12,00,00
1467	BAGESHWAR	89002132	V	N	82	N 01-FEB-21	16-FEB-21	251500102 91 05 42	15,20,00
1468	BAGESHWAR	89002944	V	N	76	N 01-FEB-21	16-FEB-21	251500102 91 05 42	3,70,25
1469	BAGESHWAR	89002289	V	N	96	N 01-FEB-21	17-FEB-21	251500102 91 05 42	24,80,00
1470	BAGESHWAR	89004227	V	N	103	N 01-FEB-21	18-FEB-21	251500102 91 05 42	42,32,30
1471	BAGESHWAR	89004227	V	N	104	N 01-FEB-21	18-FEB-21	251500102 91 05 42	60,00,00
1472	BAGESHWAR	89004227	V	N	105	N 01-FEB-21	18-FEB-21	251500102 91 05 42	50,10,00
1473	BAGESHWAR	89004227	V	N	106	N 01-FEB-21	18-FEB-21	251500102 91 05 42	73,80,00
1474	BAGESHWAR	89004227	V	N	107	N 01-FEB-21	18-FEB-21	251500102 91 05 42	45,70,00
1475	BAGESHWAR	89004227	V	N	108	N 01-FEB-21	18-FEB-21	251500102 91 05 42	35,70,00
1476	BAGESHWAR	89004227	V	N	109	N 01-FEB-21	18-FEB-21	251500102 91 05 42	2,12,80,00
1477	BAGESHWAR	89004227	V	N	110	N 01-FEB-21	18-FEB-21	251500102 91 05 42	97,90,00
1478	BAGESHWAR	89004227	V	N	111	N 01-FEB-21	18-FEB-21	251500102 91 05 42	25,00,00
1479	BAGESHWAR	89004227	V	N	112	N 01-FEB-21	18-FEB-21	251500102 91 05 42	66,90,00
1480	BAGESHWAR	89004227	V	N	113	N 01-FEB-21	18-FEB-21	251500102 91 05 42	48,95,00
1481	BAGESHWAR	89004227	V	N	114	N 01-FEB-21	18-FEB-21	251500102 91 05 42	46,80,00
1482	BAGESHWAR	89004726	V	N	117	N 01-FEB-21	19-FEB-21	251500102 91 05 42	2,06,50
1483	BAGESHWAR	89004726	V	N	118	N 01-FEB-21	19-FEB-21	251500102 91 05 42	2,88,00
1484	BAGESHWAR	89004726	V	N	119	N 01-FEB-21	19-FEB-21	251500102 91 05 42	2,88,00

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S.No.	TREASURY	DDO CODE	DE V/C	P/NP	VCH No	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
1485	BAGESHWAR	89004726	V	N	120	N 01-FEB-21	19-FEB-21	251500102 91 05 42	2,88,00
1486	BAGESHWAR	89004726	V	N	121	N 01-FEB-21	19-FEB-21	251500102 91 05 42	3,36,00
1487	BAGESHWAR	89004726	V	N	122	N 01-FEB-21	19-FEB-21	251500102 91 05 42	2,52,00
1488	BAGESHWAR	89004726	V	N	123	N 01-FEB-21	19-FEB-21	251500102 91 05 42	1,68,00
1489	BAGESHWAR	89004726	V	N	124	N 01-FEB-21	19-FEB-21	251500102 91 05 42	84,00
1490	BAGESHWAR	89004726	V	N	125	N 01-FEB-21	19-FEB-21	251500102 91 05 42	72,00
1491	BAGESHWAR	89004726	V	N	126	N 01-FEB-21	19-FEB-21	251500102 91 05 42	1,44,00
1492	BAGESHWAR	89004726	V	N	127	N 01-FEB-21	19-FEB-21	251500102 91 05 42	1,68,00
1493	BAGESHWAR	89002053	V	N	168	N 01-FEB-21	20-FEB-21	251500102 91 05 42	7,50,00
1494	BAGESHWAR	89002053	V	N	169	N 01-FEB-21	20-FEB-21	251500102 91 05 42	7,50,00
1495	BAGESHWAR	89002053	V	N	170	N 01-FEB-21	20-FEB-21	251500102 91 05 42	7,50,00
1496	BAGESHWAR	89004183	V	N	134	N 01-FEB-21	20-FEB-21	251500102 91 05 42	5,28,00,00
1497	BAGESHWAR	89004183	V	N	136	N 01-FEB-21	20-FEB-21	251500102 91 05 42	1,79,25,00
1498	BAGESHWAR	89004183	V	N	137	N 01-FEB-21	20-FEB-21	251500102 91 05 42	1,12,30,00
1499	BAGESHWAR	89004183	V	N	143	N 01-FEB-21	20-FEB-21	251500102 91 05 42	75,80,00
1500	BAGESHWAR	89004183	V	N	144	N 01-FEB-21	20-FEB-21	251500102 91 05 42	3,82,30,00
1501	BAGESHWAR	89004183	V	N	145	N 01-FEB-21	20-FEB-21	251500102 91 05 42	2,27,10,00
1502	BAGESHWAR	89004183	V	N	146	N 01-FEB-21	20-FEB-21	251500102 91 05 42	2,88,10,00
1503	BAGESHWAR	89004183	V	N	148	N 01-FEB-21	20-FEB-21	251500102 91 05 42	1,09,40,00
1504	BAGESHWAR	89004183	V	N	149	N 01-FEB-21	20-FEB-21	251500102 91 05 42	5,00,00
1505	BAGESHWAR	89004183	V	N	150	N 01-FEB-21	20-FEB-21	251500102 91 05 42	12,78,65
1506	BAGESHWAR	89004183	V	N	151	N 01-FEB-21	20-FEB-21	251500102 91 05 42	15,00,00
1507	BAGESHWAR	89004183	V	N	152	N 01-FEB-21	20-FEB-21	251500102 91 05 42	30,00,00
1508	BAGESHWAR	89004183	V	N	153	N 01-FEB-21	20-FEB-21	251500102 91 05 42	50,00,00
1509	BAGESHWAR	89004183	V	N	154	N 01-FEB-21	20-FEB-21	251500102 91 05 42	50,00,00
1510	BAGESHWAR	89004183	V	N	155	N 01-FEB-21	20-FEB-21	251500102 91 05 42	2,00,00,00
1511	BAGESHWAR	89004183	V	N	156	N 01-FEB-21	20-FEB-21	251500102 91 05 42	2,14,00,00
1512	BAGESHWAR	89004183	V	N	157	N 01-FEB-21	20-FEB-21	251500102 91 05 42	20,00,00
1513	BAGESHWAR	89004183	V	N	158	N 01-FEB-21	20-FEB-21	251500102 91 05 42	20,00,00
1514	BAGESHWAR	89004183	V	N	159	N 01-FEB-21	20-FEB-21	251500102 91 05 42	70,00,00
1515	BAGESHWAR	89004183	V	N	160	N 01-FEB-21	20-FEB-21	251500102 91 05 42	40,00,00
1516	BAGESHWAR	89004183	V	N	161	N 01-FEB-21	20-FEB-21	251500102 91 05 42	70,00,00

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1517	BAGESHWAR	89004709	V	N	142	N	01-FEB-21 20-FEB-21	251500102 91 05 42	1,97,45
1518	BAGESHWAR	89004726	V	N	138	N	01-FEB-21 20-FEB-21	251500102 91 05 42	30,00
1519	BAGESHWAR	89004726	V	N	139	N	01-FEB-21 20-FEB-21	251500102 91 05 42	1,68,00
1520	BAGESHWAR	89004726	V	N	140	N	01-FEB-21 20-FEB-21	251500102 91 05 42	34,80
1521	BAGESHWAR	89004726	V	N	141	N	01-FEB-21 20-FEB-21	251500102 91 05 42	2,88,00
1522	BAGESHWAR	89004726	V	N	171	N	01-FEB-21 23-FEB-21	251500102 91 05 42	56,90
1523	BAGESHWAR	89004726	V	N	172	N	01-FEB-21 23-FEB-21	251500102 91 05 42	99,00
1524	BAGESHWAR	89004726	V	N	173	N	01-FEB-21 23-FEB-21	251500102 91 05 42	18,49
1525	BAGESHWAR	89004726	V	N	174	N	01-FEB-21 23-FEB-21	251500102 91 05 42	9,60
1526	BAGESHWAR	89004726	V	N	175	N	01-FEB-21 23-FEB-21	251500102 91 05 42	2,56,00
1527	BAGESHWAR	89004726	V	N	183	N	01-FEB-21 25-FEB-21	251500102 91 05 42	3,60,00
1528	BAGESHWAR	89002944	V	N	188	N	01-FEB-21 26-FEB-21	251500102 91 05 42	83,98
1529	BAGESHWAR	89002944	V	N	189	N	01-FEB-21 26-FEB-21	251500102 91 05 42	2,03,82
1530	BAGESHWAR	89002944	V	N	190	N	01-FEB-21 26-FEB-21	251500102 91 05 42	1,47,50
1531	BAGESHWAR	89002944	V	N	191	N	01-FEB-21 26-FEB-21	251500102 91 05 42	17,70
1532	BAGESHWAR	89002944	V	N	192	N	01-FEB-21 26-FEB-21	251500102 91 05 42	31,80
1533	CHAMOLI	40002103	V	N	4	N	01-FEB-21 01-FEB-21	251500102 91 10 42	32,13,00
1534	CHAMOLI	40002103	V	N	6	N	01-FEB-21 01-FEB-21	251500102 91 10 42	33,39,00
1535	CHAMOLI	40002103	V	N	7	N	01-FEB-21 01-FEB-21	251500102 91 10 42	61,74,00
1536	CHAMOLI	40002133	V	N	15	N	01-FEB-21 01-FEB-21	251500102 91 10 42	1,00,00
1537	CHAMOLI	40002133	V	N	16	N	01-FEB-21 01-FEB-21	251500102 91 10 42	1,00,00
1538	CHAMOLI	40002295	V	N	8	N	01-FEB-21 01-FEB-21	251500102 91 10 42	2,24,00
1539	CHAMOLI	40002295	V	N	9	N	01-FEB-21 01-FEB-21	251500102 91 10 42	13,90,00
1540	CHAMOLI	40002944	V	N	1	N	01-FEB-21 01-FEB-21	251500102 91 10 42	1,52,00
1541	CHAMOLI	40002944	V	N	2	N	01-FEB-21 01-FEB-21	251500102 91 10 42	1,66,16
1542	CHAMOLI	40002944	V	N	3	N	01-FEB-21 01-FEB-21	251500102 91 10 42	1,21,00
1543	CHAMOLI	40002944	V	N	13	N	01-FEB-21 02-FEB-21	251500102 91 10 42	1,06,50
1544	CHAMOLI	40002053	V	N	11	N	01-FEB-21 03-FEB-21	251500102 91 10 42	20,00,00
1545	CHAMOLI	40002066	V	N	34	N	01-FEB-21 03-FEB-21	251500102 91 10 42	12,00
1546	CHAMOLI	40002066	V	N	35	N	01-FEB-21 03-FEB-21	251500102 91 10 42	2,80,80
1547	CHAMOLI	40002066	V	N	36	N	01-FEB-21 03-FEB-21	251500102 91 10 42	3,67,85
1548	CHAMOLI	40002066	V	N	37	N	01-FEB-21 03-FEB-21	251500102 91 10 42	39,00

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1549	CHAMOLI	40002066	V	N	38	N	01-FEB-21 03-FEB-21	251500102 91 10 42	4,40,70
1550	CHAMOLI	40002103	V	N	21	N	01-FEB-21 03-FEB-21	251500102 91 10 42	7,49,91
1551	CHAMOLI	40002133	V	N	20	N	01-FEB-21 03-FEB-21	251500102 91 10 42	80,19
1552	CHAMOLI	40002442	V	N	17	N	01-FEB-21 03-FEB-21	251500102 91 10 42	30,00,00
1553	CHAMOLI	40002442	V	N	18	N	01-FEB-21 03-FEB-21	251500102 91 10 42	50,00,00
1554	CHAMOLI	40002442	V	N	26	N	01-FEB-21 03-FEB-21	251500102 91 10 42	75,00
1555	CHAMOLI	40002442	V	N	27	N	01-FEB-21 03-FEB-21	251500102 91 10 42	2,14,25
1556	CHAMOLI	40002442	V	N	28	N	01-FEB-21 03-FEB-21	251500102 91 10 42	1,11,50
1557	CHAMOLI	40002442	V	N	29	N	01-FEB-21 03-FEB-21	251500102 91 10 42	38,70
1558	CHAMOLI	40002442	V	N	30	N	01-FEB-21 03-FEB-21	251500102 91 10 42	2,09,90
1559	CHAMOLI	40002442	V	N	31	N	01-FEB-21 03-FEB-21	251500102 91 10 42	1,50,00
1560	CHAMOLI	40002442	V	N	32	N	01-FEB-21 03-FEB-21	251500102 91 10 42	1,26,46
1561	CHAMOLI	40002944	V	N	33	N	01-FEB-21 03-FEB-21	251500102 91 10 42	2,85,00
1562	CHAMOLI	40002066	V	N	39	N	01-FEB-21 04-FEB-21	251500102 91 10 42	1,87,20
1563	CHAMOLI	40002066	V	N	41	N	01-FEB-21 04-FEB-21	251500102 91 10 42	10,00
1564	CHAMOLI	40002103	V	N	42	N	01-FEB-21 05-FEB-21	251500102 91 10 42	10,00,00
1565	CHAMOLI	40002103	V	N	43	N	01-FEB-21 05-FEB-21	251500102 91 10 42	7,49,91
1566	CHAMOLI	40002103	V	N	44	N	01-FEB-21 05-FEB-21	251500102 91 10 42	9,99,88
1567	CHAMOLI	40002289	V	N	50	N	01-FEB-21 06-FEB-21	251500102 91 10 42	1,20,00,00
1568	CHAMOLI	40002289	V	N	51	N	01-FEB-21 06-FEB-21	251500102 91 10 42	9,00,00
1569	CHAMOLI	40002066	V	N	53	N	01-FEB-21 08-FEB-21	251500102 91 10 42	23,40
1570	CHAMOLI	40002066	V	N	54	N	01-FEB-21 08-FEB-21	251500102 91 10 42	1,08,00
1571	CHAMOLI	40002066	V	N	55	N	01-FEB-21 08-FEB-21	251500102 91 10 42	1,56,00
1572	CHAMOLI	40002066	V	N	57	N	01-FEB-21 08-FEB-21	251500102 91 10 42	2,00,00
1573	CHAMOLI	40002103	V	N	52	N	01-FEB-21 08-FEB-21	251500102 91 10 42	4,03,36
1574	CHAMOLI	40002103	V	N	61	N	01-FEB-21 08-FEB-21	251500102 91 10 42	4,99,94
1575	CHAMOLI	40004183	V	N	46	N	01-FEB-21 08-FEB-21	251500102 91 10 42	4,41,80,00
1576	CHAMOLI	40004183	V	N	48	N	01-FEB-21 08-FEB-21	251500102 91 10 42	48,90,00
1577	CHAMOLI	40032133	V	N	45	N	01-FEB-21 08-FEB-21	251500102 91 10 42	39,79,68
1578	CHAMOLI	40002053	V	N	58	N	01-FEB-21 09-FEB-21	251500102 91 10 42	40,00,00
1579	CHAMOLI	40002103	V	N	68	N	01-FEB-21 09-FEB-21	251500102 91 10 42	5,00,00
1580	CHAMOLI	40002103	V	N	69	N	01-FEB-21 09-FEB-21	251500102 91 10 42	5,00,00

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S.No.	TREASURY	DDO CODE	DE V/C	P/NP	VCH No	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
1581	CHAMOLI	40002103	V	N	70	N	01-FEB-21 09-FEB-21	251500102 91 10 42	1,17,02,40
1582	CHAMOLI	40002281	V	N	64	N	01-FEB-21 09-FEB-21	251500102 91 10 42	4,20,00,00
1583	CHAMOLI	40002366	V	N	75	N	01-FEB-21 09-FEB-21	251500102 91 10 42	78,00
1584	CHAMOLI	40002661	V	N	60	N	01-FEB-21 09-FEB-21	251500102 91 10 42	1,49,30,00
1585	CHAMOLI	40002053	V	N	99	N	01-FEB-21 10-FEB-21	251500102 91 10 42	5,40,00
1586	CHAMOLI	40002103	V	N	87	N	01-FEB-21 10-FEB-21	251500102 91 10 42	33,50,79
1587	CHAMOLI	40002103	V	N	89	N	01-FEB-21 10-FEB-21	251500102 91 10 42	48,40,03
1588	CHAMOLI	40002103	V	N	90	N	01-FEB-21 10-FEB-21	251500102 91 10 42	48,40,03
1589	CHAMOLI	40002103	V	N	91	N	01-FEB-21 10-FEB-21	251500102 91 10 42	22,50,00
1590	CHAMOLI	40002103	V	N	93	N	01-FEB-21 10-FEB-21	251500102 91 10 42	44,67,72
1591	CHAMOLI	40002103	V	N	98	N	01-FEB-21 10-FEB-21	251500102 91 10 42	18,73,12
1592	CHAMOLI	40002366	V	N	79	N	01-FEB-21 10-FEB-21	251500102 91 10 42	76,00
1593	CHAMOLI	40002366	V	N	80	N	01-FEB-21 10-FEB-21	251500102 91 10 42	1,90,68
1594	CHAMOLI	40002366	V	N	81	N	01-FEB-21 10-FEB-21	251500102 91 10 42	10,70
1595	CHAMOLI	40002366	V	N	82	N	01-FEB-21 10-FEB-21	251500102 91 10 42	18,50
1596	CHAMOLI	40004504	V	N	85	N	01-FEB-21 10-FEB-21	251500102 91 10 42	11,38,80,00
1597	CHAMOLI	40004504	V	N	86	N	01-FEB-21 10-FEB-21	251500102 91 10 42	90,00,00
1598	CHAMOLI	40004519	V	N	102	N	01-FEB-21 10-FEB-21	251500102 91 10 42	4,00,00
1599	CHAMOLI	40004519	V	N	103	N	01-FEB-21 10-FEB-21	251500102 91 10 42	8,00,00
1600	CHAMOLI	40004519	V	N	104	N	01-FEB-21 10-FEB-21	251500102 91 10 42	4,00,00
1601	CHAMOLI	40004519	V	N	105	N	01-FEB-21 10-FEB-21	251500102 91 10 42	8,00,00
1602	CHAMOLI	40004519	V	N	106	N	01-FEB-21 10-FEB-21	251500102 91 10 42	12,00,00
1603	CHAMOLI	40004519	V	N	94	N	01-FEB-21 10-FEB-21	251500102 91 10 42	8,00,00
1604	CHAMOLI	40004519	V	N	95	N	01-FEB-21 10-FEB-21	251500102 91 10 42	4,00,00
1605	CHAMOLI	40004519	V	N	96	N	01-FEB-21 10-FEB-21	251500102 91 10 42	8,00,00
1606	CHAMOLI	40004519	V	N	97	N	01-FEB-21 10-FEB-21	251500102 91 10 42	4,00,00
1607	CHAMOLI	40002103	V	N	127	N	01-FEB-21 11-FEB-21	251500102 91 10 42	5,00,00
1608	CHAMOLI	40002442	V	N	107	N	01-FEB-21 11-FEB-21	251500102 91 10 42	30,00
1609	CHAMOLI	40004633	V	N	115	N	01-FEB-21 11-FEB-21	251500102 91 10 42	22,46
1610	CHAMOLI	40004633	V	N	116	N	01-FEB-21 11-FEB-21	251500102 91 10 42	45,13
1611	CHAMOLI	40004633	V	N	117	N	01-FEB-21 11-FEB-21	251500102 91 10 42	2,28,00
1612	CHAMOLI	40004633	V	N	118	N	01-FEB-21 11-FEB-21	251500102 91 10 42	59,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
1613	CHAMOLI	40004633	V	N	119	N	01-FEB-21 11-FEB-21	251500102 91 10 42	55,41
1614	CHAMOLI	40004726	V	N	113	N	01-FEB-21 11-FEB-21	251500102 91 10 42	40,20
1615	CHAMOLI	40004726	V	N	114	N	01-FEB-21 11-FEB-21	251500102 91 10 42	1,06
1616	CHAMOLI	40004726	V	N	120	N	01-FEB-21 11-FEB-21	251500102 91 10 42	2,46,60
1617	CHAMOLI	40004726	V	N	121	N	01-FEB-21 11-FEB-21	251500102 91 10 42	1,92,00
1618	CHAMOLI	40024260	V	N	112	N	01-FEB-21 11-FEB-21	251500102 91 10 42	10,00,00
1619	CHAMOLI	40002289	V	N	132	N	01-FEB-21 12-FEB-21	251500102 91 10 42	40,00
1620	CHAMOLI	40002289	V	N	133	N	01-FEB-21 12-FEB-21	251500102 91 10 42	33,00
1621	CHAMOLI	40004709	V	N	129	N	01-FEB-21 12-FEB-21	251500102 91 10 42	59,72
1622	CHAMOLI	40004709	V	N	130	N	01-FEB-21 12-FEB-21	251500102 91 10 42	59,39
1623	CHAMOLI	40004709	V	N	131	N	01-FEB-21 12-FEB-21	251500102 91 10 42	2,02,80
1624	CHAMOLI	40002103	V	N	138	N	01-FEB-21 15-FEB-21	251500102 91 10 42	22,33,86
1625	CHAMOLI	40002103	V	N	140	N	01-FEB-21 15-FEB-21	251500102 91 10 42	20,00,00
1626	CHAMOLI	40002661	V	N	123	N	01-FEB-21 15-FEB-21	251500102 91 10 42	1,20,10,00
1627	CHAMOLI	40002661	V	N	124	N	01-FEB-21 15-FEB-21	251500102 91 10 42	1,00,00,00
1628	CHAMOLI	40002661	V	N	139	N	01-FEB-21 15-FEB-21	251500102 91 10 42	24,80,00
1629	CHAMOLI	40002944	V	N	134	N	01-FEB-21 15-FEB-21	251500102 91 10 42	2,19,00
1630	CHAMOLI	40002944	V	N	135	N	01-FEB-21 15-FEB-21	251500102 91 10 42	96,64
1631	CHAMOLI	40002944	V	N	136	N	01-FEB-21 15-FEB-21	251500102 91 10 42	2,27,50
1632	CHAMOLI	40004709	V	N	137	N	01-FEB-21 15-FEB-21	251500102 91 10 42	22,00,00
1633	CHAMOLI	40002053	V	N	152	N	01-FEB-21 18-FEB-21	251500102 91 10 42	1,56,40,00
1634	CHAMOLI	40002103	V	N	156	N	01-FEB-21 18-FEB-21	251500102 91 10 42	1,24,15,44
1635	CHAMOLI	40002103	V	N	159	N	01-FEB-21 18-FEB-21	251500102 91 10 42	13,10,92
1636	CHAMOLI	40002103	V	N	160	N	01-FEB-21 18-FEB-21	251500102 91 10 42	19,96,18
1637	CHAMOLI	40002944	V	N	162	N	01-FEB-21 18-FEB-21	251500102 91 10 42	1,61,66
1638	CHAMOLI	40002944	V	N	163	N	01-FEB-21 18-FEB-21	251500102 91 10 42	83,26
1639	CHAMOLI	40002944	V	N	164	N	01-FEB-21 18-FEB-21	251500102 91 10 42	34,00
1640	CHAMOLI	40002944	V	N	165	N	01-FEB-21 18-FEB-21	251500102 91 10 42	9,20
1641	CHAMOLI	40004726	V	N	198	N	01-FEB-21 18-FEB-21	251500102 91 10 42	13,20
1642	CHAMOLI	40004726	V	N	199	N	01-FEB-21 18-FEB-21	251500102 91 10 42	90,00
1643	CHAMOLI	40032133	V	N	146	N	01-FEB-21 18-FEB-21	251500102 91 10 42	40,00,00
1644	CHAMOLI	40032133	V	N	147	N	01-FEB-21 18-FEB-21	251500102 91 10 42	50,00

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1645	CHAMOLI	40032133	V	N	158	N	01-FEB-21 18-FEB-21	251500102 91 10 42	1,50,00
1646	CHAMOLI	40002103	V	N	190	N	01-FEB-21 20-FEB-21	251500102 91 10 42	27,49,67
1647	CHAMOLI	40002103	V	N	191	N	01-FEB-21 20-FEB-21	251500102 91 10 42	27,49,67
1648	CHAMOLI	40002103	V	N	192	N	01-FEB-21 20-FEB-21	251500102 91 10 42	24,99,70
1649	CHAMOLI	40002103	V	N	211	N	01-FEB-21 20-FEB-21	251500102 91 10 42	25,83,00
1650	CHAMOLI	40002103	V	N	212	N	01-FEB-21 20-FEB-21	251500102 91 10 42	40,95,41
1651	CHAMOLI	40002103	V	N	214	N	01-FEB-21 20-FEB-21	251500102 91 10 42	44,67,72
1652	CHAMOLI	40002944	V	N	202	N	01-FEB-21 20-FEB-21	251500102 91 10 42	1,69,75
1653	CHAMOLI	40002944	V	N	216	N	01-FEB-21 20-FEB-21	251500102 91 10 42	1,50,00
1654	CHAMOLI	40004519	V	N	207	N	01-FEB-21 20-FEB-21	251500102 91 10 42	4,13,00
1655	CHAMOLI	40004519	V	N	209	N	01-FEB-21 20-FEB-21	251500102 91 10 42	6,33,00
1656	CHAMOLI	40004519	V	N	217	N	01-FEB-21 20-FEB-21	251500102 91 10 42	4,13,00
1657	CHAMOLI	40004519	V	N	218	N	01-FEB-21 20-FEB-21	251500102 91 10 42	5,43,00
1658	CHAMOLI	40004519	V	N	219	N	01-FEB-21 20-FEB-21	251500102 91 10 42	5,23,00
1659	CHAMOLI	40004519	V	N	220	N	01-FEB-21 20-FEB-21	251500102 91 10 42	5,43,00
1660	CHAMOLI	40004519	V	N	221	N	01-FEB-21 20-FEB-21	251500102 91 10 42	4,13,00
1661	CHAMOLI	40004519	V	N	222	N	01-FEB-21 20-FEB-21	251500102 91 10 42	8,26,00
1662	CHAMOLI	40004519	V	N	223	N	01-FEB-21 20-FEB-21	251500102 91 10 42	4,13,00
1663	CHAMOLI	40004726	V	N	186	N	01-FEB-21 20-FEB-21	251500102 91 10 42	55,00
1664	CHAMOLI	40004726	V	N	187	N	01-FEB-21 20-FEB-21	251500102 91 10 42	10,98
1665	CHAMOLI	40004726	V	N	203	N	01-FEB-21 20-FEB-21	251500102 91 10 42	2,70,00
1666	CHAMOLI	40004726	V	N	204	N	01-FEB-21 20-FEB-21	251500102 91 10 42	1,06,28
1667	CHAMOLI	40004726	V	N	205	N	01-FEB-21 20-FEB-21	251500102 91 10 42	1,24,21
1668	CHAMOLI	40002103	V	N	231	N	01-FEB-21 22-FEB-21	251500102 91 10 42	16,50,00
1669	CHAMOLI	40002289	V	N	239	N	01-FEB-21 22-FEB-21	251500102 91 10 42	15,52
1670	CHAMOLI	40002289	V	N	240	N	01-FEB-21 22-FEB-21	251500102 91 10 42	6,20,00
1671	CHAMOLI	40002103	V	N	246	N	01-FEB-21 23-FEB-21	251500102 91 10 42	20,24,00
1672	CHAMOLI	40002103	V	N	247	N	01-FEB-21 23-FEB-21	251500102 91 10 42	16,56,00
1673	CHAMOLI	40002295	V	N	243	N	01-FEB-21 23-FEB-21	251500102 91 10 42	2,82,24
1674	CHAMOLI	40002661	V	N	248	N	01-FEB-21 23-FEB-21	251500102 91 10 42	21,59,60
1675	CHAMOLI	40002661	V	N	249	N	01-FEB-21 23-FEB-21	251500102 91 10 42	99,30,00
1676	CHAMOLI	40004183	V	N	234	N	01-FEB-21 23-FEB-21	251500102 91 10 42	30,90,00

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1677	CHAMOLI	40004709	V	N	242	N	01-FEB-21 23-FEB-21	251500102 91 10 42	2,21,30
1678	CHAMOLI	40054229	V	N	227	N	01-FEB-21 23-FEB-21	251500102 91 10 42	15,00,00
1679	CHAMOLI	40002103	V	N	251	N	01-FEB-21 24-FEB-21	251500102 91 10 42	44,67,72
1680	CHAMOLI	40002103	V	N	252	N	01-FEB-21 24-FEB-21	251500102 91 10 42	40,95,41
1681	CHAMOLI	40002103	V	N	253	N	01-FEB-21 24-FEB-21	251500102 91 10 42	10,00,00
1682	CHAMOLI	40002103	V	N	254	N	01-FEB-21 24-FEB-21	251500102 91 10 42	9,99,88
1683	CHAMOLI	40002103	V	N	255	N	01-FEB-21 24-FEB-21	251500102 91 10 42	19,99,76
1684	CHAMOLI	40002103	V	N	256	N	01-FEB-21 24-FEB-21	251500102 91 10 42	10,00,00
1685	CHAMOLI	40002103	V	N	257	N	01-FEB-21 24-FEB-21	251500102 91 10 42	15,84,00
1686	CHAMOLI	40002103	V	N	258	N	01-FEB-21 24-FEB-21	251500102 91 10 42	2,47,37
1687	CHAMOLI	40002066	V	N	263	N	01-FEB-21 26-FEB-21	251500102 91 10 42	45,00
1688	CHAMOLI	40002066	V	N	264	N	01-FEB-21 26-FEB-21	251500102 91 10 42	2,45,25
1689	CHAMOLI	40002103	V	N	261	N	01-FEB-21 26-FEB-21	251500102 91 10 42	12,09,60
1690	CHAMOLI	40002366	V	N	262	N	01-FEB-21 26-FEB-21	251500102 91 10 42	3,60,00
1691	CHAMOLI	40002366	V	N	267	N	01-FEB-21 26-FEB-21	251500102 91 10 42	5,90,00
1692	CHAMOLI	40002366	V	N	270	N	01-FEB-21 26-FEB-21	251500102 91 10 42	6,00,00
1693	CHAMOLI	40004519	V	N	280	N	01-FEB-21 26-FEB-21	251500102 91 10 42	50,00,00
1694	CHAMOLI	40004519	V	N	281	N	01-FEB-21 26-FEB-21	251500102 91 10 42	20,00,00
1695	CHAMOLI	40004519	V	N	282	N	01-FEB-21 26-FEB-21	251500102 91 10 42	10,30,00
1696	CHAMOLI	40004519	V	N	283	N	01-FEB-21 26-FEB-21	251500102 91 10 42	40,00,00
1697	CHAMOLI	40004519	V	N	285	N	01-FEB-21 26-FEB-21	251500102 91 10 42	30,00,00
1698	CHAMOLI	40004519	V	N	286	N	01-FEB-21 26-FEB-21	251500102 91 10 42	30,00,00
1699	CHAMOLI	40004519	V	N	287	N	01-FEB-21 26-FEB-21	251500102 91 10 42	30,00,00
1700	CHAMOLI	40004519	V	N	288	N	01-FEB-21 26-FEB-21	251500102 91 10 42	40,00,00
1701	CHAMOLI	40004519	V	N	289	N	01-FEB-21 26-FEB-21	251500102 91 10 42	30,00,00
1702	CHAMOLI	40004519	V	N	290	N	01-FEB-21 26-FEB-21	251500102 91 10 42	10,00,00
1703	CHAMOLI	40004519	V	N	292	N	01-FEB-21 26-FEB-21	251500102 91 10 42	40,00,00
1704	CHAMOLI	40004519	V	N	293	N	01-FEB-21 26-FEB-21	251500102 91 10 42	40,00,00
1705	CHAMOLI	40004519	V	N	295	N	01-FEB-21 26-FEB-21	251500102 91 10 42	50,00,00
1706	CHAMOLI	40004519	V	N	296	N	01-FEB-21 26-FEB-21	251500102 91 10 42	50,00,00
1707	CHAMOLI	40004519	V	N	297	N	01-FEB-21 26-FEB-21	251500102 91 10 42	30,00,00
1708	CHAMOLI	40004519	V	N	298	N	01-FEB-21 26-FEB-21	251500102 91 10 42	35,00,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH	No	DE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
1709	CHAMOLI	40004519	V	N	299	N	01-FEB-21	26-FEB-21	251500102	91 10 42	1,80,00
1710	CHAMOLI	40004519	V	N	301	N	01-FEB-21	26-FEB-21	251500102	91 10 42	20,00,00
1711	CHAMOLI	40004519	V	N	302	N	01-FEB-21	26-FEB-21	251500102	91 10 42	30,00,00
1712	CHAMOLI	40004519	V	N	304	N	01-FEB-21	26-FEB-21	251500102	91 10 42	40,00,00
1713	CHAMOLI	40004519	V	N	305	N	01-FEB-21	26-FEB-21	251500102	91 10 42	49,00,00
1714	CHAMOLI	40004519	V	N	307	N	01-FEB-21	26-FEB-21	251500102	91 10 42	35,00,00
1715	CHAMOLI	40004519	V	N	309	N	01-FEB-21	26-FEB-21	251500102	91 10 42	40,00,00
1716	CHAMOLI	40004519	V	N	310	N	01-FEB-21	26-FEB-21	251500102	91 10 42	25,00,00
1717	CHAMOLI	40004519	V	N	311	N	01-FEB-21	26-FEB-21	251500102	91 10 42	30,00,00
1718	CHAMOLI	40004519	V	N	313	N	01-FEB-21	26-FEB-21	251500102	91 10 42	30,00,00
1719	CHAMOLI	40004519	V	N	314	N	01-FEB-21	26-FEB-21	251500102	91 10 42	34,80,00
1720	CHAMOLI	40004519	V	N	315	N	01-FEB-21	26-FEB-21	251500102	91 10 42	10,00,00
1721	CHAMOLI	40004519	V	N	316	N	01-FEB-21	26-FEB-21	251500102	91 10 42	37,60,00
1722	CHAMOLI	40004519	V	N	318	N	01-FEB-21	26-FEB-21	251500102	91 10 42	15,00,00
1723	CHAMOLI	40004519	V	N	319	N	01-FEB-21	26-FEB-21	251500102	91 10 42	40,00,00
1724	CHAMOLI	40004519	V	N	322	N	01-FEB-21	26-FEB-21	251500102	91 10 42	45,00,00
1725	CHAMOLI	40004519	V	N	323	N	01-FEB-21	26-FEB-21	251500102	91 10 42	19,00,00
1726	CHAMOLI	40004519	V	N	326	N	01-FEB-21	26-FEB-21	251500102	91 10 42	30,00,00
1727	CHAMOLI	40004519	V	N	328	N	01-FEB-21	26-FEB-21	251500102	91 10 42	2,00,00
1728	CHAMOLI	40004519	V	N	329	N	01-FEB-21	26-FEB-21	251500102	91 10 42	10,00,00
1729	CHAMOLI	40032133	V	N	271	N	01-FEB-21	26-FEB-21	251500102	91 10 42	80,00,00
1730	CHAMOLI	40034227	V	N	259	N	01-FEB-21	26-FEB-21	251500102	91 10 42	1,75,60,00
1731	CHAMPAWAT	88002442	V	N	1	N	01-FEB-21	04-FEB-21	251500102	91 06 42	2,49,00
1732	CHAMPAWAT	88002442	V	N	2	N	01-FEB-21	04-FEB-21	251500102	91 06 42	1,80,00
1733	CHAMPAWAT	88002442	V	N	3	N	01-FEB-21	04-FEB-21	251500102	91 06 42	2,48,64
1734	CHAMPAWAT	88002442	V	N	4	N	01-FEB-21	04-FEB-21	251500102	91 06 42	2,46,40
1735	CHAMPAWAT	88002442	V	N	5	N	01-FEB-21	04-FEB-21	251500102	91 06 42	13,32
1736	CHAMPAWAT	88002442	V	N	6	N	01-FEB-21	04-FEB-21	251500102	91 06 42	2,31,00
1737	CHAMPAWAT	88002442	V	N	7	N	01-FEB-21	04-FEB-21	251500102	91 06 42	43,68
1738	CHAMPAWAT	88002442	V	N	8	N	01-FEB-21	04-FEB-21	251500102	91 06 42	2,45,00
1739	CHAMPAWAT	88004709	V	N	9	N	01-FEB-21	05-FEB-21	251500102	91 06 42	83,00
1740	CHAMPAWAT	88004726	V	N	11	N	01-FEB-21	05-FEB-21	251500102	91 06 42	3,36,00

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1741	CHAMPAWAT	88004726	V	N	10	N	01-FEB-21 06-FEB-21	251500102 91 06 42	94,40
1742	CHAMPAWAT	88002289	V	N	14	N	01-FEB-21 08-FEB-21	251500102 91 06 42	61,15,00
1743	CHAMPAWAT	88002289	V	N	15	N	01-FEB-21 08-FEB-21	251500102 91 06 42	95,75,00
1744	CHAMPAWAT	88002289	V	N	17	N	01-FEB-21 08-FEB-21	251500102 91 06 42	30,50,00
1745	CHAMPAWAT	88002132	V	N	28	N	01-FEB-21 09-FEB-21	251500102 91 06 42	6,63,04
1746	CHAMPAWAT	88002132	V	N	29	N	01-FEB-21 09-FEB-21	251500102 91 06 42	6,63,04
1747	CHAMPAWAT	88002132	V	N	30	N	01-FEB-21 09-FEB-21	251500102 91 06 42	6,63,04
1748	CHAMPAWAT	88002132	V	N	31	N	01-FEB-21 09-FEB-21	251500102 91 06 42	6,63,04
1749	CHAMPAWAT	88002295	V	N	22	N	01-FEB-21 09-FEB-21	251500102 91 06 42	24,01,56
1750	CHAMPAWAT	88002295	V	N	23	N	01-FEB-21 09-FEB-21	251500102 91 06 42	24,45,00
1751	CHAMPAWAT	88002353	V	N	38	N	01-FEB-21 09-FEB-21	251500102 91 06 42	1,15,00,00
1752	CHAMPAWAT	88002442	V	N	26	N	01-FEB-21 09-FEB-21	251500102 91 06 42	1,85,05
1753	CHAMPAWAT	88002944	V	N	36	N	01-FEB-21 09-FEB-21	251500102 91 06 42	5,55,04
1754	CHAMPAWAT	88002944	V	N	37	N	01-FEB-21 09-FEB-21	251500102 91 06 42	97,60
1755	CHAMPAWAT	88044801	V	N	32	N	01-FEB-21 10-FEB-21	251500102 91 06 42	1,00,00,00
1756	CHAMPAWAT	88044801	V	N	34	N	01-FEB-21 10-FEB-21	251500102 91 06 42	2,61,20,00
1757	CHAMPAWAT	88002289	V	N	40	N	01-FEB-21 11-FEB-21	251500102 91 06 42	8,95,00
1758	CHAMPAWAT	88004633	V	N	45	N	01-FEB-21 11-FEB-21	251500102 91 06 42	1,56,00
1759	CHAMPAWAT	88004633	V	N	47	N	01-FEB-21 11-FEB-21	251500102 91 06 42	18,25
1760	CHAMPAWAT	88004633	V	N	48	N	01-FEB-21 11-FEB-21	251500102 91 06 42	2,49,00
1761	CHAMPAWAT	88004633	V	N	50	N	01-FEB-21 11-FEB-21	251500102 91 06 42	20,00
1762	CHAMPAWAT	88004633	V	N	53	N	01-FEB-21 11-FEB-21	251500102 91 06 42	19,91
1763	CHAMPAWAT	88004633	V	N	54	N	01-FEB-21 11-FEB-21	251500102 91 06 42	13,31
1764	CHAMPAWAT	88002295	V	N	64	N	01-FEB-21 15-FEB-21	251500102 91 06 42	7,28,94
1765	CHAMPAWAT	88002442	V	N	60	N	01-FEB-21 15-FEB-21	251500102 91 06 42	7,50
1766	CHAMPAWAT	88002442	V	N	61	N	01-FEB-21 15-FEB-21	251500102 91 06 42	19,50
1767	CHAMPAWAT	88002442	V	N	62	N	01-FEB-21 15-FEB-21	251500102 91 06 42	4,50
1768	CHAMPAWAT	88002442	V	N	63	N	01-FEB-21 15-FEB-21	251500102 91 06 42	11,12
1769	CHAMPAWAT	88024230	V	N	55	N	01-FEB-21 15-FEB-21	251500102 91 06 42	3,61,40,00
1770	CHAMPAWAT	88024230	V	N	57	N	01-FEB-21 15-FEB-21	251500102 91 06 42	5,69,50,00
1771	CHAMPAWAT	88002289	V	N	79	N	01-FEB-21 17-FEB-21	251500102 91 06 42	17,92
1772	CHAMPAWAT	88002289	V	N	80	N	01-FEB-21 17-FEB-21	251500102 91 06 42	1,24,20

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S.No.	TREASURY	DDO CODE	DE V/C	P/NP	VCH No	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
1773	CHAMPAWAT	88002289	V	N	81	N	01-FEB-21 17-FEB-21	251500102 91 06 42	43,80
1774	CHAMPAWAT	88002442	V	N	77	N	01-FEB-21 17-FEB-21	251500102 91 06 42	10,00
1775	CHAMPAWAT	88002442	V	N	78	N	01-FEB-21 17-FEB-21	251500102 91 06 42	50,40
1776	CHAMPAWAT	88002944	V	N	82	N	01-FEB-21 17-FEB-21	251500102 91 06 42	5,84,40
1777	CHAMPAWAT	88002944	V	N	83	N	01-FEB-21 17-FEB-21	251500102 91 06 42	2,50,00
1778	CHAMPAWAT	88002944	V	N	84	N	01-FEB-21 17-FEB-21	251500102 91 06 42	5,10,35
1779	CHAMPAWAT	88002944	V	N	85	N	01-FEB-21 17-FEB-21	251500102 91 06 42	22,75
1780	CHAMPAWAT	88002944	V	N	86	N	01-FEB-21 17-FEB-21	251500102 91 06 42	33,50
1781	CHAMPAWAT	88002944	V	N	87	N	01-FEB-21 17-FEB-21	251500102 91 06 42	5,20
1782	CHAMPAWAT	88002944	V	N	88	N	01-FEB-21 17-FEB-21	251500102 91 06 42	21,00
1783	CHAMPAWAT	88002944	V	N	89	N	01-FEB-21 17-FEB-21	251500102 91 06 42	99,00
1784	CHAMPAWAT	88004227	V	N	68	N	01-FEB-21 17-FEB-21	251500102 91 06 42	30,00,00
1785	CHAMPAWAT	88004227	V	N	69	N	01-FEB-21 17-FEB-21	251500102 91 06 42	65,00,00
1786	CHAMPAWAT	88004227	V	N	71	N	01-FEB-21 17-FEB-21	251500102 91 06 42	2,82,70,00
1787	CHAMPAWAT	88004227	V	N	73	N	01-FEB-21 17-FEB-21	251500102 91 06 42	2,98,00,00
1788	CHAMPAWAT	88002442	V	N	91	N	01-FEB-21 18-FEB-21	251500102 91 06 42	2,43,60
1789	CHAMPAWAT	88002103	V	N	92	N	01-FEB-21 19-FEB-21	251500102 91 06 42	1,22,50
1790	CHAMPAWAT	88002103	V	N	93	N	01-FEB-21 19-FEB-21	251500102 91 06 42	1,22,50
1791	CHAMPAWAT	88002103	V	N	94	N	01-FEB-21 19-FEB-21	251500102 91 06 42	1,22,50
1792	CHAMPAWAT	88002103	V	N	95	N	01-FEB-21 19-FEB-21	251500102 91 06 42	1,22,50
1793	CHAMPAWAT	88002103	V	N	96	N	01-FEB-21 19-FEB-21	251500102 91 06 42	1,22,50
1794	CHAMPAWAT	88002103	V	N	97	N	01-FEB-21 19-FEB-21	251500102 91 06 42	1,22,50
1795	CHAMPAWAT	88002103	V	N	98	N	01-FEB-21 19-FEB-21	251500102 91 06 42	1,22,50
1796	CHAMPAWAT	88002103	V	N	99	N	01-FEB-21 19-FEB-21	251500102 91 06 42	1,22,50
1797	CHAMPAWAT	88002132	V	N	100	N	01-FEB-21 19-FEB-21	251500102 91 06 42	8,00,95
1798	CHAMPAWAT	88002295	V	N	102	N	01-FEB-21 19-FEB-21	251500102 91 06 42	5,60,00
1799	CHAMPAWAT	88002295	V	N	106	N	01-FEB-21 19-FEB-21	251500102 91 06 42	15,83,68
1800	CHAMPAWAT	88002295	V	N	107	N	01-FEB-21 19-FEB-21	251500102 91 06 42	1,60,00
1801	CHAMPAWAT	88002295	V	N	108	N	01-FEB-21 19-FEB-21	251500102 91 06 42	3,20,00
1802	CHAMPAWAT	88002442	V	N	101	N	01-FEB-21 19-FEB-21	251500102 91 06 42	2,43,60
1803	CHAMPAWAT	88002944	V	N	112	N	01-FEB-21 19-FEB-21	251500102 91 06 42	21,57
1804	CHAMPAWAT	88002944	V	N	113	N	01-FEB-21 20-FEB-21	251500102 91 06 42	62,85

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1805	CHAMPAWAT	88002289	V	N	119	N	01-FEB-21 22-FEB-21	251500102 91 06 42	10,62
1806	CHAMPAWAT	88002295	V	N	129	N	01-FEB-21 23-FEB-21	251500102 91 06 42	12,69,00
1807	CHAMPAWAT	88002295	V	N	130	N	01-FEB-21 23-FEB-21	251500102 91 06 42	17,28,44
1808	CHAMPAWAT	88002944	V	N	133	N	01-FEB-21 23-FEB-21	251500102 91 06 42	95,05
1809	CHAMPAWAT	88002944	V	N	134	N	01-FEB-21 23-FEB-21	251500102 91 06 42	57,00
1810	CHAMPAWAT	88002132	V	N	137	N	01-FEB-21 24-FEB-21	251500102 91 06 42	1,58,56
1811	CHAMPAWAT	88002132	V	N	138	N	01-FEB-21 24-FEB-21	251500102 91 06 42	1,58,56
1812	CHAMPAWAT	88002132	V	N	139	N	01-FEB-21 24-FEB-21	251500102 91 06 42	79,28
1813	CHAMPAWAT	88002132	V	N	140	N	01-FEB-21 24-FEB-21	251500102 91 06 42	79,28
1814	CHAMPAWAT	88002132	V	N	141	N	01-FEB-21 24-FEB-21	251500102 91 06 42	79,28
1815	CHAMPAWAT	88002132	V	N	143	N	01-FEB-21 24-FEB-21	251500102 91 06 42	79,28
1816	CHAMPAWAT	88002295	V	N	142	N	01-FEB-21 24-FEB-21	251500102 91 06 42	1,92,50
1817	CHAMPAWAT	88004709	V	N	158	N	01-FEB-21 24-FEB-21	251500102 91 06 42	2,10,04
1818	CHAMPAWAT	88004709	V	N	159	N	01-FEB-21 24-FEB-21	251500102 91 06 42	2,09,40
1819	CHAMPAWAT	88004709	V	N	162	N	01-FEB-21 25-FEB-21	251500102 91 06 42	2,12,20
1820	CHAMPAWAT	88004709	V	N	163	N	01-FEB-21 25-FEB-21	251500102 91 06 42	2,29,00
1821	CHAMPAWAT	88024802	V	N	146	N	01-FEB-21 25-FEB-21	251500102 91 06 42	30,00,00
1822	CHAMPAWAT	88024802	V	N	147	N	01-FEB-21 25-FEB-21	251500102 91 06 42	40,00,00
1823	CHAMPAWAT	88024802	V	N	148	N	01-FEB-21 25-FEB-21	251500102 91 06 42	60,00,00
1824	CHAMPAWAT	88024802	V	N	149	N	01-FEB-21 25-FEB-21	251500102 91 06 42	70,00,00
1825	CHAMPAWAT	88024802	V	N	150	N	01-FEB-21 25-FEB-21	251500102 91 06 42	30,00,00
1826	CHAMPAWAT	88024802	V	N	151	N	01-FEB-21 25-FEB-21	251500102 91 06 42	20,00,00
1827	CHAMPAWAT	88024802	V	N	152	N	01-FEB-21 25-FEB-21	251500102 91 06 42	20,00,00
1828	CHAMPAWAT	88024802	V	N	153	N	01-FEB-21 25-FEB-21	251500102 91 06 42	60,00,00
1829	CHAMPAWAT	88024802	V	N	154	N	01-FEB-21 25-FEB-21	251500102 91 06 42	50,00,00
1830	CHAMPAWAT	88024802	V	N	155	N	01-FEB-21 25-FEB-21	251500102 91 06 42	40,00,00
1831	CHAMPAWAT	88024802	V	N	164	N	01-FEB-21 26-FEB-21	251500102 91 06 42	10,00,00
1832	CHAMPAWAT	88024802	V	N	165	N	01-FEB-21 26-FEB-21	251500102 91 06 42	10,00,00
1833	CHAMPAWAT	88024802	V	N	166	N	01-FEB-21 26-FEB-21	251500102 91 06 42	20,00,00
1834	CHAMPAWAT	88024802	V	N	167	N	01-FEB-21 26-FEB-21	251500102 91 06 42	20,00,00
1835	CHAMPAWAT	88024802	V	N	168	N	01-FEB-21 26-FEB-21	251500102 91 06 42	10,00,00
1836	CHAMPAWAT	88024802	V	N	169	N	01-FEB-21 26-FEB-21	251500102 91 06 42	30,00,00

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1837	CHAMPAWAT	88024802	V N	170	N	01-FEB-21	26-FEB-21	251500102 91 06 42	20,00,00
1838	DEHRADUN	01002289	V N	8	N	01-FEB-21	01-FEB-21	251500102 91 07 42	1,09,78
1839	DEHRADUN	01004227	V N	1	N	01-FEB-21	01-FEB-21	251500102 91 07 42	4,49,10,00
1840	DEHRADUN	01002289	V N	36	N	01-FEB-21	03-FEB-21	251500102 91 07 42	1,71,68,60
1841	DEHRADUN	01002289	V N	37	N	01-FEB-21	03-FEB-21	251500102 91 07 42	2,85,00
1842	DEHRADUN	01002289	V N	38	N	01-FEB-21	03-FEB-21	251500102 91 07 42	14,25,00
1843	DEHRADUN	01004183	V N	39	N	01-FEB-21	03-FEB-21	251500102 91 07 42	74,30,00
1844	DEHRADUN	01004183	V N	40	N	01-FEB-21	03-FEB-21	251500102 91 07 42	9,25,70,00
1845	DEHRADUN	01002944	V N	46	N	01-FEB-21	04-FEB-21	251500102 91 07 42	18,28
1846	DEHRADUN	01002944	V N	47	N	01-FEB-21	04-FEB-21	251500102 91 07 42	24,43
1847	DEHRADUN	01002944	V N	48	N	01-FEB-21	04-FEB-21	251500102 91 07 42	1,55,00
1848	DEHRADUN	01002944	V N	49	N	01-FEB-21	04-FEB-21	251500102 91 07 42	1,55,00
1849	DEHRADUN	01002944	V N	50	N	01-FEB-21	04-FEB-21	251500102 91 07 42	8,61,05
1850	DEHRADUN	01002442	V N	57	N	01-FEB-21	05-FEB-21	251500102 91 07 42	2,48,75
1851	DEHRADUN	01002442	V N	58	N	01-FEB-21	05-FEB-21	251500102 91 07 42	96,17
1852	DEHRADUN	01002442	V N	59	N	01-FEB-21	05-FEB-21	251500102 91 07 42	2,41,90
1853	DEHRADUN	01004802	V N	51	N	01-FEB-21	05-FEB-21	251500102 91 07 42	12,77,20,00
1854	DEHRADUN	01014227	V N	60	N	01-FEB-21	05-FEB-21	251500102 91 07 42	18,94,00
1855	DEHRADUN	01044227	V N	55	N	01-FEB-21	05-FEB-21	251500102 91 07 42	1,44,28,40
1856	DEHRADUN	01044227	V N	56	N	01-FEB-21	05-FEB-21	251500102 91 07 42	2,20,71,60
1857	DEHRADUN	01002132	V N	63	N	01-FEB-21	06-FEB-21	251500102 91 07 42	2,00,00
1858	DEHRADUN	01002132	V N	64	N	01-FEB-21	06-FEB-21	251500102 91 07 42	2,00,00
1859	DEHRADUN	01002132	V N	65	N	01-FEB-21	06-FEB-21	251500102 91 07 42	2,00,00
1860	DEHRADUN	01002442	V N	96	N	01-FEB-21	06-FEB-21	251500102 91 07 42	24,80,00
1861	DEHRADUN	01002295	V N	105	N	01-FEB-21	09-FEB-21	251500102 91 07 42	3,18,08
1862	DEHRADUN	01004183	V N	100	N	01-FEB-21	09-FEB-21	251500102 91 07 42	24,77,97,00
1863	DEHRADUN	01004183	V N	101	N	01-FEB-21	09-FEB-21	251500102 91 07 42	4,85,30,00
1864	DEHRADUN	01004636	V N	107	N	01-FEB-21	09-FEB-21	251500102 91 07 42	2,27,74
1865	DEHRADUN	01002103	V N	116	N	01-FEB-21	10-FEB-21	251500102 91 07 42	56,27,29
1866	DEHRADUN	01002132	V N	112	N	01-FEB-21	10-FEB-21	251500102 91 07 42	22,87,24
1867	DEHRADUN	01002661	V N	169	N	01-FEB-21	11-FEB-21	251500102 91 07 42	20,86,25
1868	DEHRADUN	01002661	V N	170	N	01-FEB-21	11-FEB-21	251500102 91 07 42	1,76,00,00

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1869	DEHRADUN	01002661	V N	172	N	01-FEB-21	11-FEB-21	251500102 91 07 42	1,50,17,20
1870	DEHRADUN	01002103	V N	193	N	01-FEB-21	15-FEB-21	251500102 91 07 42	25,45,40
1871	DEHRADUN	01002103	V N	197	N	01-FEB-21	15-FEB-21	251500102 91 07 42	1,60
1872	DEHRADUN	01002132	V N	129	N	01-FEB-21	15-FEB-21	251500102 91 07 42	31,36,00
1873	DEHRADUN	01002132	V N	130	N	01-FEB-21	15-FEB-21	251500102 91 07 42	1,22,40,00
1874	DEHRADUN	01002132	V N	131	N	01-FEB-21	15-FEB-21	251500102 91 07 42	5,88,00
1875	DEHRADUN	01002289	V N	142	N	01-FEB-21	15-FEB-21	251500102 91 07 42	2,29,96
1876	DEHRADUN	01004183	V N	144	N	01-FEB-21	15-FEB-21	251500102 91 07 42	3,34,90,00
1877	DEHRADUN	01002132	V N	164	N	01-FEB-21	16-FEB-21	251500102 91 07 42	23,96,61
1878	DEHRADUN	01002132	V N	165	N	01-FEB-21	16-FEB-21	251500102 91 07 42	7,66,42
1879	DEHRADUN	01002253	V N	167	N	01-FEB-21	16-FEB-21	251500102 91 07 42	25,00,00
1880	DEHRADUN	01002253	V N	168	N	01-FEB-21	16-FEB-21	251500102 91 07 42	25,00,00
1881	DEHRADUN	01004234	V N	156	N	01-FEB-21	16-FEB-21	251500102 91 07 42	1,78,81,40
1882	DEHRADUN	01004234	V N	158	N	01-FEB-21	16-FEB-21	251500102 91 07 42	1,75,50,00
1883	DEHRADUN	01004234	V N	159	N	01-FEB-21	16-FEB-21	251500102 91 07 42	88,90,00
1884	DEHRADUN	01004234	V N	160	N	01-FEB-21	16-FEB-21	251500102 91 07 42	1,63,50,00
1885	DEHRADUN	01004234	V N	161	N	01-FEB-21	16-FEB-21	251500102 91 07 42	43,50,00
1886	DEHRADUN	01004234	V N	162	N	01-FEB-21	16-FEB-21	251500102 91 07 42	52,20,00
1887	DEHRADUN	01004802	V N	163	N	01-FEB-21	16-FEB-21	251500102 91 07 42	5,19,10,00
1888	DEHRADUN	01044227	V N	148	N	01-FEB-21	16-FEB-21	251500102 91 07 42	2,24,60,20
1889	DEHRADUN	01002289	V N	181	N	01-FEB-21	17-FEB-21	251500102 91 07 42	1,17,10,00
1890	DEHRADUN	01054804	V N	171	N	01-FEB-21	17-FEB-21	251500102 91 07 42	2,00,00,00
1891	DEHRADUN	01002442	V N	226	N	01-FEB-21	18-FEB-21	251500102 91 07 42	5,06
1892	DEHRADUN	01002442	V N	227	N	01-FEB-21	18-FEB-21	251500102 91 07 42	1,79,00
1893	DEHRADUN	01002442	V N	228	N	01-FEB-21	18-FEB-21	251500102 91 07 42	14,16
1894	DEHRADUN	01002442	V N	229	N	01-FEB-21	18-FEB-21	251500102 91 07 42	1,28,62
1895	DEHRADUN	01004227	V N	198	N	01-FEB-21	18-FEB-21	251500102 91 07 42	1,60,00,00
1896	DEHRADUN	01004803	V N	200	N	01-FEB-21	18-FEB-21	251500102 91 07 42	30,00,00
1897	DEHRADUN	01004803	V N	202	N	01-FEB-21	18-FEB-21	251500102 91 07 42	21,43,40
1898	DEHRADUN	01004803	V N	203	N	01-FEB-21	18-FEB-21	251500102 91 07 42	1,12,70,00
1899	DEHRADUN	01002132	V N	208	N	01-FEB-21	19-FEB-21	251500102 91 07 42	1,80,00
1900	DEHRADUN	01002132	V N	209	N	01-FEB-21	19-FEB-21	251500102 91 07 42	31,36,00

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1901	DEHRADUN	01002132	V N	210	N	01-FEB-21	19-FEB-21	251500102 91 07 42	68,30,00
1902	DEHRADUN	01002132	V N	211	N	01-FEB-21	19-FEB-21	251500102 91 07 42	39,30,00
1903	DEHRADUN	01002944	V N	214	N	01-FEB-21	19-FEB-21	251500102 91 07 42	47,23
1904	DEHRADUN	01002944	V N	215	N	01-FEB-21	19-FEB-21	251500102 91 07 42	11,20
1905	DEHRADUN	01002944	V N	216	N	01-FEB-21	19-FEB-21	251500102 91 07 42	30,37
1906	DEHRADUN	01002944	V N	217	N	01-FEB-21	19-FEB-21	251500102 91 07 42	1,07,34
1907	DEHRADUN	01002944	V N	218	N	01-FEB-21	19-FEB-21	251500102 91 07 42	21,00
1908	DEHRADUN	01002944	V N	219	N	01-FEB-21	19-FEB-21	251500102 91 07 42	50,71
1909	DEHRADUN	01002103	V N	220	N	01-FEB-21	20-FEB-21	251500102 91 07 42	31,38,15
1910	DEHRADUN	01002103	V N	247	N	01-FEB-21	20-FEB-21	251500102 91 07 42	18,75,30
1911	DEHRADUN	01002103	V N	248	N	01-FEB-21	20-FEB-21	251500102 91 07 42	15,95
1912	DEHRADUN	01002289	V N	231	N	01-FEB-21	20-FEB-21	251500102 91 07 42	11,50,26
1913	DEHRADUN	01002289	V N	233	N	01-FEB-21	20-FEB-21	251500102 91 07 42	1,20,00
1914	DEHRADUN	01002442	V N	234	N	01-FEB-21	20-FEB-21	251500102 91 07 42	2,45,00
1915	DEHRADUN	01002442	V N	235	N	01-FEB-21	20-FEB-21	251500102 91 07 42	2,47,80
1916	DEHRADUN	01002442	V N	236	N	01-FEB-21	20-FEB-21	251500102 91 07 42	1,23,90
1917	DEHRADUN	01004636	V N	237	N	01-FEB-21	20-FEB-21	251500102 91 07 42	2,09,68
1918	DEHRADUN	01004636	V N	238	N	01-FEB-21	20-FEB-21	251500102 91 07 42	10,00
1919	DEHRADUN	01004636	V N	240	N	01-FEB-21	20-FEB-21	251500102 91 07 42	16,00
1920	DEHRADUN	01004636	V N	242	N	01-FEB-21	20-FEB-21	251500102 91 07 42	30,00
1921	DEHRADUN	01004803	V N	256	N	01-FEB-21	23-FEB-21	251500102 91 07 42	8,56,60
1922	DEHRADUN	01014233	V N	258	N	01-FEB-21	23-FEB-21	251500102 91 07 42	30,00,00
1923	DEHRADUN	01002103	V N	276	N	01-FEB-21	24-FEB-21	251500102 91 07 42	53,85
1924	DEHRADUN	01002103	V N	279	N	01-FEB-21	24-FEB-21	251500102 91 07 42	11,43,75
1925	DEHRADUN	01002103	V N	280	N	01-FEB-21	24-FEB-21	251500102 91 07 42	18,40,00
1926	DEHRADUN	01002103	V N	281	N	01-FEB-21	24-FEB-21	251500102 91 07 42	14,00,00
1927	DEHRADUN	01002103	V N	283	N	01-FEB-21	24-FEB-21	251500102 91 07 42	14,00,00
1928	DEHRADUN	01002103	V N	286	N	01-FEB-21	24-FEB-21	251500102 91 07 42	17,82,10
1929	DEHRADUN	01002295	V N	270	N	01-FEB-21	24-FEB-21	251500102 91 07 42	9,24,00
1930	DEHRADUN	01002442	V N	289	N	01-FEB-21	24-FEB-21	251500102 91 07 42	1,85,26
1931	DEHRADUN	01002442	V N	290	N	01-FEB-21	24-FEB-21	251500102 91 07 42	32,40
1932	DEHRADUN	01004709	V N	287	N	01-FEB-21	24-FEB-21	251500102 91 07 42	6,00,00

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1933	DEHRADUN	01004709	V	N	288	N	01-FEB-21 24-FEB-21	251500102 91 07 42	13
1934	DEHRADUN	01004709	V	N	297	N	01-FEB-21 25-FEB-21	251500102 91 07 42	13,99,87
1935	DEHRADUN	01002132	V	N	302	N	01-FEB-21 26-FEB-21	251500102 91 07 42	5,60,95
1936	DEHRADUN	01004726	V	N	300	N	01-FEB-21 26-FEB-21	251500102 91 07 42	27,36
1937	DEHRADUN	01004726	V	N	301	N	01-FEB-21 26-FEB-21	251500102 91 07 42	1,53,99
1938	HALDWANI	07002053	V	N	10	N	01-FEB-21 09-FEB-21	251500102 91 01 42	3,50,00,00
1939	HALDWANI	07002053	V	N	21	N	01-FEB-21 16-FEB-21	251500102 91 01 42	1,90,20,00
1940	HALDWANI	07002053	V	N	22	N	01-FEB-21 16-FEB-21	251500102 91 01 42	15,92
1941	HALDWANI	07002443	V	N	26	N	01-FEB-21 16-FEB-21	251500102 91 01 42	23,54,10
1942	HALDWANI	07002443	V	N	27	N	01-FEB-21 16-FEB-21	251500102 91 01 42	8,85,00
1943	HALDWANI	07002443	V	N	28	N	01-FEB-21 16-FEB-21	251500102 91 01 42	77,00
1944	HALDWANI	07002443	V	N	29	N	01-FEB-21 16-FEB-21	251500102 91 01 42	1,14,11
1945	HALDWANI	07004801	V	N	23	N	01-FEB-21 17-FEB-21	251500102 91 01 42	37,50,00
1946	HALDWANI	07004801	V	N	24	N	01-FEB-21 17-FEB-21	251500102 91 01 42	2,40,00,00
1947	HALDWANI	07004801	V	N	30	N	01-FEB-21 18-FEB-21	251500102 91 01 42	2,30,00,00
1948	HALDWANI	07002053	V	N	39	N	01-FEB-21 20-FEB-21	251500102 91 01 42	1,06,30,00
1949	HALDWANI	07002066	V	N	41	N	01-FEB-21 20-FEB-21	251500102 91 01 42	25,63
1950	HALDWANI	07002366	V	N	35	N	01-FEB-21 20-FEB-21	251500102 91 01 42	25,00,00
1951	HALDWANI	07002066	V	N	47	N	01-FEB-21 22-FEB-21	251500102 91 01 42	71,60
1952	HALDWANI	07002066	V	N	48	N	01-FEB-21 22-FEB-21	251500102 91 01 42	9,98,28
1953	HALDWANI	07002354	V	N	42	N	01-FEB-21 22-FEB-21	251500102 91 01 42	49,40,00
1954	HALDWANI	07002354	V	N	43	N	01-FEB-21 22-FEB-21	251500102 91 01 42	56,40,00
1955	HALDWANI	07002354	V	N	44	N	01-FEB-21 22-FEB-21	251500102 91 01 42	21,50,00
1956	HALDWANI	07002354	V	N	45	N	01-FEB-21 22-FEB-21	251500102 91 01 42	1,00,60,00
1957	HALDWANI	07002053	V	N	49	N	01-FEB-21 23-FEB-21	251500102 91 01 42	2,75,00,00
1958	HALDWANI	07002053	V	N	50	N	01-FEB-21 23-FEB-21	251500102 91 01 42	2,22,40,00
1959	HALDWANI	07002066	V	N	51	N	01-FEB-21 23-FEB-21	251500102 91 01 42	24,40
1960	HALDWANI	07002066	V	N	52	N	01-FEB-21 23-FEB-21	251500102 91 01 42	9,40
1961	HALDWANI	07002066	V	N	56	N	01-FEB-21 23-FEB-21	251500102 91 01 42	9,35
1962	HALDWANI	07002066	V	N	57	N	01-FEB-21 23-FEB-21	251500102 91 01 42	18,00
1963	HALDWANI	07002066	V	N	58	N	01-FEB-21 23-FEB-21	251500102 91 01 42	9,18,57
1964	HALDWANI	07002066	V	N	60	N	01-FEB-21 23-FEB-21	251500102 91 01 42	50,00

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1965	HALDWANI	07002066	V	N	61	N	01-FEB-21	23-FEB-21	251500102 91 01 42	24,50
1966	HALDWANI	07002751	V	N	74	N	01-FEB-21	23-FEB-21	251500102 91 01 42	2,66,10,00
1967	HALDWANI	07002751	V	N	75	N	01-FEB-21	23-FEB-21	251500102 91 01 42	33,90,00
1968	HALDWANI	07002053	V	N	104	N	01-FEB-21	24-FEB-21	251500102 91 01 42	1,96,00
1969	HALDWANI	07002053	V	N	108	N	01-FEB-21	24-FEB-21	251500102 91 01 42	1,47,00
1970	HALDWANI	07002053	V	N	109	N	01-FEB-21	24-FEB-21	251500102 91 01 42	49,50,00
1971	HALDWANI	07002066	V	N	63	N	01-FEB-21	24-FEB-21	251500102 91 01 42	2,39,85
1972	HALDWANI	07004804	V	N	62	N	01-FEB-21	24-FEB-21	251500102 91 01 42	98,50,00
1973	HALDWANI	07002053	V	N	107	N	01-FEB-21	25-FEB-21	251500102 91 01 42	3,58,00
1974	HALDWANI	07002443	V	N	100	N	01-FEB-21	25-FEB-21	251500102 91 01 42	69,50
1975	HALDWANI	07002443	V	N	101	N	01-FEB-21	25-FEB-21	251500102 91 01 42	10,25
1976	HALDWANI	07002443	V	N	103	N	01-FEB-21	25-FEB-21	251500102 91 01 42	73,00
1977	HALDWANI	07002443	V	N	105	N	01-FEB-21	25-FEB-21	251500102 91 01 42	3,99,60
1978	HALDWANI	07002443	V	N	86	N	01-FEB-21	25-FEB-21	251500102 91 01 42	15,41,37
1979	HALDWANI	07002443	V	N	89	N	01-FEB-21	25-FEB-21	251500102 91 01 42	2,15,04
1980	HALDWANI	07002443	V	N	91	N	01-FEB-21	25-FEB-21	251500102 91 01 42	55,62
1981	HALDWANI	07002443	V	N	92	N	01-FEB-21	25-FEB-21	251500102 91 01 42	2,77,31
1982	HALDWANI	07002443	V	N	93	N	01-FEB-21	25-FEB-21	251500102 91 01 42	2,18,40
1983	HALDWANI	07002443	V	N	97	N	01-FEB-21	25-FEB-21	251500102 91 01 42	35,40
1984	HALDWANI	07002443	V	N	98	N	01-FEB-21	25-FEB-21	251500102 91 01 42	1,80,00
1985	HALDWANI	07002443	V	N	99	N	01-FEB-21	25-FEB-21	251500102 91 01 42	35,04
1986	HALDWANI	07002461	V	N	127	N	01-FEB-21	25-FEB-21	251500102 91 01 42	1,00,00
1987	HALDWANI	07002461	V	N	129	N	01-FEB-21	25-FEB-21	251500102 91 01 42	2,70,00
1988	HALDWANI	07002461	V	N	131	N	01-FEB-21	25-FEB-21	251500102 91 01 42	2,00,00,00
1989	HALDWANI	07002443	V	N	82	N	01-FEB-21	26-FEB-21	251500102 91 01 42	6,78,72
1990	HALDWANI	07002443	V	N	84	N	01-FEB-21	26-FEB-21	251500102 91 01 42	13,21,17
1991	HALDWANI	07002443	V	N	85	N	01-FEB-21	26-FEB-21	251500102 91 01 42	24,00
1992	HALDWANI	07002443	V	N	88	N	01-FEB-21	26-FEB-21	251500102 91 01 42	8,33,00
1993	HARIDWAR	65002295	V	N	4	N	01-FEB-21	02-FEB-21	251500102 91 13 42	6,46,80
1994	HARIDWAR	65002944	V	N	3	N	01-FEB-21	02-FEB-21	251500102 91 13 42	3,80,73
1995	HARIDWAR	65002003	V	N	13	N	01-FEB-21	03-FEB-21	251500102 91 13 42	1,49,40
1996	HARIDWAR	65002003	V	N	14	N	01-FEB-21	03-FEB-21	251500102 91 13 42	89,62

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1997	HARIDWAR	65002289	V	N	10	N	01-FEB-21 03-FEB-21	251500102 91 13 42	62,95,80
1998	HARIDWAR	65002289	V	N	11	N	01-FEB-21 03-FEB-21	251500102 91 13 42	35,92,60
1999	HARIDWAR	65002289	V	N	8	N	01-FEB-21 03-FEB-21	251500102 91 13 42	4,49,70
2000	HARIDWAR	65002281	V	N	22	N	01-FEB-21 06-FEB-21	251500102 91 13 42	6,88,10,00
2001	HARIDWAR	65002366	V	N	23	N	01-FEB-21 06-FEB-21	251500102 91 13 42	20,00
2002	HARIDWAR	65002003	V	N	28	N	01-FEB-21 09-FEB-21	251500102 91 13 42	55,23
2003	HARIDWAR	65002003	V	N	29	N	01-FEB-21 09-FEB-21	251500102 91 13 42	39,90
2004	HARIDWAR	65002103	V	N	84	N	01-FEB-21 10-FEB-21	251500102 91 13 42	7,50,00
2005	HARIDWAR	65002103	V	N	86	N	01-FEB-21 10-FEB-21	251500102 91 13 42	3,29,03
2006	HARIDWAR	65002132	V	N	35	N	01-FEB-21 10-FEB-21	251500102 91 13 42	8,90,40
2007	HARIDWAR	65002132	V	N	36	N	01-FEB-21 10-FEB-21	251500102 91 13 42	8,94,00
2008	HARIDWAR	65002289	V	N	34	N	01-FEB-21 10-FEB-21	251500102 91 13 42	16,48,90
2009	HARIDWAR	65002289	V	N	38	N	01-FEB-21 10-FEB-21	251500102 91 13 42	14,64,00
2010	HARIDWAR	65002289	V	N	39	N	01-FEB-21 10-FEB-21	251500102 91 13 42	7,74,50
2011	HARIDWAR	65002289	V	N	40	N	01-FEB-21 10-FEB-21	251500102 91 13 42	1,00,00
2012	HARIDWAR	65002289	V	N	42	N	01-FEB-21 10-FEB-21	251500102 91 13 42	2,99,80
2013	HARIDWAR	65002289	V	N	43	N	01-FEB-21 10-FEB-21	251500102 91 13 42	2,99,80
2014	HARIDWAR	65002289	V	N	44	N	01-FEB-21 10-FEB-21	251500102 91 13 42	88,18,40
2015	HARIDWAR	65002289	V	N	45	N	01-FEB-21 10-FEB-21	251500102 91 13 42	3,64,70
2016	HARIDWAR	65002289	V	N	46	N	01-FEB-21 10-FEB-21	251500102 91 13 42	70,69,20
2017	HARIDWAR	65002289	V	N	47	N	01-FEB-21 10-FEB-21	251500102 91 13 42	2,07,00,40
2018	HARIDWAR	65002289	V	N	48	N	01-FEB-21 10-FEB-21	251500102 91 13 42	29,42,60
2019	HARIDWAR	65002289	V	N	49	N	01-FEB-21 10-FEB-21	251500102 91 13 42	12,49,00
2020	HARIDWAR	65002289	V	N	51	N	01-FEB-21 10-FEB-21	251500102 91 13 42	2,99,80
2021	HARIDWAR	65002289	V	N	52	N	01-FEB-21 10-FEB-21	251500102 91 13 42	15,63,90
2022	HARIDWAR	65002289	V	N	53	N	01-FEB-21 10-FEB-21	251500102 91 13 42	23,57,90
2023	HARIDWAR	65002289	V	N	54	N	01-FEB-21 10-FEB-21	251500102 91 13 42	8,64,40
2024	HARIDWAR	65002289	V	N	56	N	01-FEB-21 10-FEB-21	251500102 91 13 42	7,24,50
2025	HARIDWAR	65002289	V	N	57	N	01-FEB-21 10-FEB-21	251500102 91 13 42	13,94,10
2026	HARIDWAR	65002289	V	N	58	N	01-FEB-21 10-FEB-21	251500102 91 13 42	8,99,40
2027	HARIDWAR	65002289	V	N	59	N	01-FEB-21 10-FEB-21	251500102 91 13 42	1,54,90,00
2028	HARIDWAR	65002289	V	N	60	N	01-FEB-21 10-FEB-21	251500102 91 13 42	2,20,00

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S.No.	TREASURY	DDO CODE	DE V/C	P/NP	VCH No	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
2029	HARIDWAR	65002289	V	N	104	N	01-FEB-21 11-FEB-21	251500102 91 13 42	48,00,00
2030	HARIDWAR	65002944	V	N	61	N	01-FEB-21 11-FEB-21	251500102 91 13 42	2,96
2031	HARIDWAR	65002944	V	N	62	N	01-FEB-21 11-FEB-21	251500102 91 13 42	47,79
2032	HARIDWAR	65002944	V	N	63	N	01-FEB-21 11-FEB-21	251500102 91 13 42	16,00
2033	HARIDWAR	65002944	V	N	64	N	01-FEB-21 11-FEB-21	251500102 91 13 42	15,50
2034	HARIDWAR	65002944	V	N	65	N	01-FEB-21 11-FEB-21	251500102 91 13 42	57,23
2035	HARIDWAR	65002944	V	N	66	N	01-FEB-21 11-FEB-21	251500102 91 13 42	14,78
2036	HARIDWAR	65002003	V	N	82	N	01-FEB-21 15-FEB-21	251500102 91 13 42	1,03,75
2037	HARIDWAR	65002103	V	N	88	N	01-FEB-21 15-FEB-21	251500102 91 13 42	7,28,00
2038	HARIDWAR	65002103	V	N	89	N	01-FEB-21 15-FEB-21	251500102 91 13 42	1,80,00
2039	HARIDWAR	65002103	V	N	90	N	01-FEB-21 15-FEB-21	251500102 91 13 42	7,50,00
2040	HARIDWAR	65002103	V	N	91	N	01-FEB-21 15-FEB-21	251500102 91 13 42	1,80,00
2041	HARIDWAR	65002103	V	N	92	N	01-FEB-21 15-FEB-21	251500102 91 13 42	19,44,85
2042	HARIDWAR	65002103	V	N	95	N	01-FEB-21 15-FEB-21	251500102 91 13 42	14,78,00
2043	HARIDWAR	65004633	V	N	81	N	01-FEB-21 15-FEB-21	251500102 91 13 42	1,11,99
2044	HARIDWAR	65002295	V	N	101	N	01-FEB-21 17-FEB-21	251500102 91 13 42	54,38,18
2045	HARIDWAR	65002295	V	N	102	N	01-FEB-21 17-FEB-21	251500102 91 13 42	24,01,84
2046	HARIDWAR	65002295	V	N	103	N	01-FEB-21 17-FEB-21	251500102 91 13 42	9,24
2047	HARIDWAR	65002442	V	N	105	N	01-FEB-21 17-FEB-21	251500102 91 13 42	6,00,00
2048	HARIDWAR	65002442	V	N	106	N	01-FEB-21 17-FEB-21	251500102 91 13 42	2,88,00
2049	HARIDWAR	65002442	V	N	107	N	01-FEB-21 17-FEB-21	251500102 91 13 42	2,43,60
2050	HARIDWAR	65002442	V	N	108	N	01-FEB-21 17-FEB-21	251500102 91 13 42	75,71
2051	HARIDWAR	65002442	V	N	109	N	01-FEB-21 17-FEB-21	251500102 91 13 42	1,30,50
2052	HARIDWAR	65002442	V	N	110	N	01-FEB-21 17-FEB-21	251500102 91 13 42	54,28
2053	HARIDWAR	65002442	V	N	111	N	01-FEB-21 17-FEB-21	251500102 91 13 42	2,40,00
2054	HARIDWAR	65002442	V	N	112	N	01-FEB-21 17-FEB-21	251500102 91 13 42	20,70
2055	HARIDWAR	65002442	V	N	113	N	01-FEB-21 17-FEB-21	251500102 91 13 42	1,40,00
2056	HARIDWAR	65002442	V	N	114	N	01-FEB-21 17-FEB-21	251500102 91 13 42	80,06
2057	HARIDWAR	65002442	V	N	115	N	01-FEB-21 17-FEB-21	251500102 91 13 42	28,86
2058	HARIDWAR	65002442	V	N	116	N	01-FEB-21 17-FEB-21	251500102 91 13 42	1,39,83
2059	HARIDWAR	65002442	V	N	117	N	01-FEB-21 17-FEB-21	251500102 91 13 42	63,70
2060	HARIDWAR	65002442	V	N	118	N	01-FEB-21 17-FEB-21	251500102 91 13 42	56,00

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2061	HARIDWAR	65002442	V	N	119	N	01-FEB-21 17-FEB-21	251500102 91 13 42	2,48,50
2062	HARIDWAR	65002442	V	N	120	N	01-FEB-21 17-FEB-21	251500102 91 13 42	86,12
2063	HARIDWAR	65002442	V	N	121	N	01-FEB-21 17-FEB-21	251500102 91 13 42	90,62
2064	HARIDWAR	65002442	V	N	122	N	01-FEB-21 17-FEB-21	251500102 91 13 42	1,80,00
2065	HARIDWAR	65002442	V	N	123	N	01-FEB-21 17-FEB-21	251500102 91 13 42	45,00
2066	HARIDWAR	65002944	V	N	97	N	01-FEB-21 17-FEB-21	251500102 91 13 42	1,17,18
2067	HARIDWAR	65002944	V	N	98	N	01-FEB-21 17-FEB-21	251500102 91 13 42	26,02
2068	HARIDWAR	65004633	V	N	96	N	01-FEB-21 17-FEB-21	251500102 91 13 42	5,88,00
2069	HARIDWAR	65002103	V	N	163	N	01-FEB-21 19-FEB-21	251500102 91 13 42	1,91,15
2070	HARIDWAR	65002103	V	N	164	N	01-FEB-21 19-FEB-21	251500102 91 13 42	3,42,00
2071	HARIDWAR	65002103	V	N	165	N	01-FEB-21 19-FEB-21	251500102 91 13 42	3,33,60
2072	HARIDWAR	65002103	V	N	166	N	01-FEB-21 19-FEB-21	251500102 91 13 42	5,28,05
2073	HARIDWAR	65002289	V	N	124	N	01-FEB-21 19-FEB-21	251500102 91 13 42	3,13,87
2074	HARIDWAR	65002289	V	N	125	N	01-FEB-21 19-FEB-21	251500102 91 13 42	36,29
2075	HARIDWAR	65002289	V	N	126	N	01-FEB-21 19-FEB-21	251500102 91 13 42	8,43
2076	HARIDWAR	65002289	V	N	127	N	01-FEB-21 19-FEB-21	251500102 91 13 42	34,43
2077	HARIDWAR	65002289	V	N	128	N	01-FEB-21 19-FEB-21	251500102 91 13 42	3,72,13
2078	HARIDWAR	65002289	V	N	129	N	01-FEB-21 19-FEB-21	251500102 91 13 42	66,82
2079	HARIDWAR	65002442	V	N	134	N	01-FEB-21 19-FEB-21	251500102 91 13 42	2,82,45
2080	HARIDWAR	65002103	V	N	168	N	01-FEB-21 20-FEB-21	251500102 91 13 42	2,70,00
2081	HARIDWAR	65002132	V	N	161	N	01-FEB-21 20-FEB-21	251500102 91 13 42	32,46,62
2082	HARIDWAR	65002132	V	N	162	N	01-FEB-21 20-FEB-21	251500102 91 13 42	1,57,45
2083	HARIDWAR	65002281	V	N	151	N	01-FEB-21 20-FEB-21	251500102 91 13 42	17,23,20,00
2084	HARIDWAR	65002366	V	N	135	N	01-FEB-21 20-FEB-21	251500102 91 13 42	20,00
2085	HARIDWAR	65002366	V	N	136	N	01-FEB-21 20-FEB-21	251500102 91 13 42	3,00,00
2086	HARIDWAR	65002366	V	N	152	N	01-FEB-21 20-FEB-21	251500102 91 13 42	20,00
2087	HARIDWAR	65002366	V	N	153	N	01-FEB-21 20-FEB-21	251500102 91 13 42	6,20,00
2088	HARIDWAR	65002442	V	N	159	N	01-FEB-21 20-FEB-21	251500102 91 13 42	30,21
2089	HARIDWAR	65002944	V	N	137	N	01-FEB-21 20-FEB-21	251500102 91 13 42	31,11
2090	HARIDWAR	65002944	V	N	138	N	01-FEB-21 20-FEB-21	251500102 91 13 42	19,77
2091	HARIDWAR	65002944	V	N	139	N	01-FEB-21 20-FEB-21	251500102 91 13 42	2,47,72
2092	HARIDWAR	65002944	V	N	140	N	01-FEB-21 20-FEB-21	251500102 91 13 42	4,81

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2093	HARIDWAR	65002944	V	N	141	N	01-FEB-21 20-FEB-21	251500102 91 13 42	6,00
2094	HARIDWAR	65004726	V	N	142	N	01-FEB-21 20-FEB-21	251500102 91 13 42	39,32
2095	HARIDWAR	65002103	V	N	178	N	01-FEB-21 23-FEB-21	251500102 91 13 42	4,08,83
2096	HARIDWAR	65002103	V	N	180	N	01-FEB-21 23-FEB-21	251500102 91 13 42	17,01,45
2097	HARIDWAR	65002103	V	N	188	N	01-FEB-21 23-FEB-21	251500102 91 13 42	44,73
2098	HARIDWAR	65002289	V	N	170	N	01-FEB-21 23-FEB-21	251500102 91 13 42	37,25
2099	HARIDWAR	65002289	V	N	171	N	01-FEB-21 23-FEB-21	251500102 91 13 42	53,10
2100	HARIDWAR	65002289	V	N	172	N	01-FEB-21 23-FEB-21	251500102 91 13 42	4,80,00
2101	HARIDWAR	65002289	V	N	173	N	01-FEB-21 23-FEB-21	251500102 91 13 42	60,00
2102	HARIDWAR	65002289	V	N	174	N	01-FEB-21 23-FEB-21	251500102 91 13 42	1,20,00
2103	HARIDWAR	65002289	V	N	175	N	01-FEB-21 23-FEB-21	251500102 91 13 42	50,00,00
2104	HARIDWAR	65002289	V	N	177	N	01-FEB-21 23-FEB-21	251500102 91 13 42	1,05,25,00
2105	HARIDWAR	65004183	V	N	191	N	01-FEB-21 23-FEB-21	251500102 91 13 42	3,43,42,05
2106	HARIDWAR	65004227	V	N	181	N	01-FEB-21 24-FEB-21	251500102 91 13 42	1,45,00,00
2107	HARIDWAR	65004227	V	N	182	N	01-FEB-21 24-FEB-21	251500102 91 13 42	5,00,00,00
2108	HARIDWAR	65002289	V	N	223	N	01-FEB-21 25-FEB-21	251500102 91 13 42	45,00
2109	HARIDWAR	65002442	V	N	217	N	01-FEB-21 25-FEB-21	251500102 91 13 42	45,70
2110	HARIDWAR	65002944	V	N	205	N	01-FEB-21 25-FEB-21	251500102 91 13 42	3,29
2111	HARIDWAR	65002944	V	N	206	N	01-FEB-21 25-FEB-21	251500102 91 13 42	30,60
2112	HARIDWAR	65002944	V	N	207	N	01-FEB-21 25-FEB-21	251500102 91 13 42	2,79
2113	HARIDWAR	65002944	V	N	208	N	01-FEB-21 25-FEB-21	251500102 91 13 42	18,60
2114	HARIDWAR	65002944	V	N	209	N	01-FEB-21 25-FEB-21	251500102 91 13 42	21,26
2115	HARIDWAR	65004709	V	N	214	N	01-FEB-21 26-FEB-21	251500102 91 13 42	1,10,00
2116	HARIDWAR	65002289	V	N	224	N	01-FEB-21 27-FEB-21	251500102 91 13 42	92,80
2117	KOTDWAR	56002053	V	N	13	N	01-FEB-21 05-FEB-21	251500102 91 08 42	88,35
2118	KOTDWAR	56002053	V	N	14	N	01-FEB-21 05-FEB-21	251500102 91 08 42	54,40
2119	KOTDWAR	56002053	V	N	22	N	01-FEB-21 10-FEB-21	251500102 91 08 42	3,55
2120	KOTDWAR	56002053	V	N	23	N	01-FEB-21 10-FEB-21	251500102 91 08 42	68,52
2121	KOTDWAR	56002053	V	N	24	N	01-FEB-21 10-FEB-21	251500102 91 08 42	2,10,00
2122	KOTDWAR	56002053	V	N	29	N	01-FEB-21 10-FEB-21	251500102 91 08 42	84,90
2123	KOTDWAR	56002053	V	N	31	N	01-FEB-21 10-FEB-21	251500102 91 08 42	11,25,00
2124	KOTDWAR	56002053	V	N	33	N	01-FEB-21 10-FEB-21	251500102 91 08 42	4,70,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	DE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
2125	KOTDWAR	56002103	V	N	25	N	01-FEB-21	10-FEB-21	251500102 91 08 42	2,68
2126	KOTDWAR	56002103	V	N	27	N	01-FEB-21	10-FEB-21	251500102 91 08 42	6,29,47
2127	KOTDWAR	56002103	V	N	28	N	01-FEB-21	10-FEB-21	251500102 91 08 42	98,73,90
2128	KOTDWAR	56002103	V	N	32	N	01-FEB-21	10-FEB-21	251500102 91 08 42	87,28,04
2129	KOTDWAR	56002103	V	N	35	N	01-FEB-21	16-FEB-21	251500102 91 08 42	7,55,32
2130	KOTDWAR	56002053	V	N	42	N	01-FEB-21	20-FEB-21	251500102 91 08 42	2,35,00
2131	KOTDWAR	56002103	V	N	45	N	01-FEB-21	20-FEB-21	251500102 91 08 42	2,96,00
2132	KOTDWAR	56002103	V	N	50	N	01-FEB-21	24-FEB-21	251500102 91 08 42	1,12,50
2133	KOTDWAR	56002103	V	N	53	N	01-FEB-21	26-FEB-21	251500102 91 08 42	40,00,00
2134	KOTDWAR	56002103	V	N	54	N	01-FEB-21	26-FEB-21	251500102 91 08 42	9,75,20
2135	KOTDWAR	56002103	V	N	56	N	01-FEB-21	26-FEB-21	251500102 91 08 42	3,69,00
2136	LANSDOWN	57004633	V	N	1	N	01-FEB-21	02-FEB-21	251500102 91 08 42	11,25
2137	LANSDOWN	57004633	V	N	2	N	01-FEB-21	02-FEB-21	251500102 91 08 42	16,50
2138	LANSDOWN	57004633	V	N	3	N	01-FEB-21	03-FEB-21	251500102 91 08 42	39,11
2139	LANSDOWN	57004633	V	N	4	N	01-FEB-21	05-FEB-21	251500102 91 08 42	3,39,90
2140	LANSDOWN	57004633	V	N	10	N	01-FEB-21	15-FEB-21	251500102 91 08 42	1,28,85
2141	NAINITAL	36002295	V	N	3	N	01-FEB-21	01-FEB-21	251500102 91 01 42	4,99,97
2142	NAINITAL	36002295	V	N	4	N	01-FEB-21	01-FEB-21	251500102 91 01 42	7,48,45
2143	NAINITAL	36004255	V	N	1	N	01-FEB-21	01-FEB-21	251500102 91 01 42	25,00,00
2144	NAINITAL	36004633	V	N	6	N	01-FEB-21	02-FEB-21	251500102 91 01 42	1,83,15
2145	NAINITAL	36004633	V	N	7	N	01-FEB-21	02-FEB-21	251500102 91 01 42	2,05,00
2146	NAINITAL	36004726	V	N	10	N	01-FEB-21	03-FEB-21	251500102 91 01 42	11,64
2147	NAINITAL	36004726	V	N	11	N	01-FEB-21	03-FEB-21	251500102 91 01 42	82,60
2148	NAINITAL	36004726	V	N	12	N	01-FEB-21	03-FEB-21	251500102 91 01 42	32,69
2149	NAINITAL	36004726	V	N	13	N	01-FEB-21	03-FEB-21	251500102 91 01 42	1,20,75
2150	NAINITAL	36004726	V	N	14	N	01-FEB-21	03-FEB-21	251500102 91 01 42	70,00
2151	NAINITAL	36004726	V	N	15	N	01-FEB-21	03-FEB-21	251500102 91 01 42	49,40
2152	NAINITAL	36004726	V	N	16	N	01-FEB-21	03-FEB-21	251500102 91 01 42	25,00
2153	NAINITAL	36004726	V	N	17	N	01-FEB-21	03-FEB-21	251500102 91 01 42	65,00
2154	NAINITAL	36004726	V	N	18	N	01-FEB-21	03-FEB-21	251500102 91 01 42	1,16,39
2155	NAINITAL	36004726	V	N	19	N	01-FEB-21	03-FEB-21	251500102 91 01 42	13,00
2156	NAINITAL	36004726	V	N	9	N	01-FEB-21	03-FEB-21	251500102 91 01 42	13,00

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2157	NAINITAL	36002295	V	N	25	N	01-FEB-21	04-FEB-21	251500102 91 01 42	26,26,01
2158	NAINITAL	36004726	V	N	24	N	01-FEB-21	04-FEB-21	251500102 91 01 42	26,60
2159	NAINITAL	36002661	V	N	28	N	01-FEB-21	06-FEB-21	251500102 91 01 42	5,63,60,00
2160	NAINITAL	36002661	V	N	29	N	01-FEB-21	06-FEB-21	251500102 91 01 42	29,40,00
2161	NAINITAL	36002661	V	N	30	N	01-FEB-21	06-FEB-21	251500102 91 01 42	49,95,00
2162	NAINITAL	36002661	V	N	31	N	01-FEB-21	06-FEB-21	251500102 91 01 42	96,57
2163	NAINITAL	36002661	V	N	32	N	01-FEB-21	06-FEB-21	251500102 91 01 42	9,99,99
2164	NAINITAL	36002661	V	N	33	N	01-FEB-21	06-FEB-21	251500102 91 01 42	4,80,00
2165	NAINITAL	36002661	V	N	35	N	01-FEB-21	06-FEB-21	251500102 91 01 42	8,30,08
2166	NAINITAL	36002661	V	N	36	N	01-FEB-21	06-FEB-21	251500102 91 01 42	3,67,50
2167	NAINITAL	36002661	V	N	37	N	01-FEB-21	06-FEB-21	251500102 91 01 42	13,03,00
2168	NAINITAL	36002661	V	N	38	N	01-FEB-21	06-FEB-21	251500102 91 01 42	12,93,06
2169	NAINITAL	36002661	V	N	39	N	01-FEB-21	06-FEB-21	251500102 91 01 42	16,00,00
2170	NAINITAL	36002661	V	N	40	N	01-FEB-21	06-FEB-21	251500102 91 01 42	5,50,00
2171	NAINITAL	36002661	V	N	41	N	01-FEB-21	06-FEB-21	251500102 91 01 42	28,79,99
2172	NAINITAL	36002944	V	N	42	N	01-FEB-21	08-FEB-21	251500102 91 01 42	90,00
2173	NAINITAL	36002944	V	N	43	N	01-FEB-21	08-FEB-21	251500102 91 01 42	9,20,00
2174	NAINITAL	36002944	V	N	44	N	01-FEB-21	08-FEB-21	251500102 91 01 42	3,10,00
2175	NAINITAL	36002944	V	N	45	N	01-FEB-21	08-FEB-21	251500102 91 01 42	5,52,54
2176	NAINITAL	36002944	V	N	46	N	01-FEB-21	08-FEB-21	251500102 91 01 42	49,38
2177	NAINITAL	36002944	V	N	47	N	01-FEB-21	08-FEB-21	251500102 91 01 42	1,37,02
2178	NAINITAL	36004633	V	N	54	N	01-FEB-21	08-FEB-21	251500102 91 01 42	2,49,00
2179	NAINITAL	36004633	V	N	55	N	01-FEB-21	08-FEB-21	251500102 91 01 42	1,55,00
2180	NAINITAL	36004633	V	N	56	N	01-FEB-21	08-FEB-21	251500102 91 01 42	2,48,83
2181	NAINITAL	36004709	V	N	72	N	01-FEB-21	08-FEB-21	251500102 91 01 42	50,00
2182	NAINITAL	36004709	V	N	73	N	01-FEB-21	08-FEB-21	251500102 91 01 42	1,50,00
2183	NAINITAL	36002253	V	N	75	N	01-FEB-21	09-FEB-21	251500102 91 01 42	2,00,30,00
2184	NAINITAL	36002289	V	N	79	N	01-FEB-21	09-FEB-21	251500102 91 01 42	75,85,00
2185	NAINITAL	36002289	V	N	80	N	01-FEB-21	09-FEB-21	251500102 91 01 42	34,30,00
2186	NAINITAL	36002289	V	N	81	N	01-FEB-21	09-FEB-21	251500102 91 01 42	29,15,00
2187	NAINITAL	36002289	V	N	82	N	01-FEB-21	09-FEB-21	251500102 91 01 42	27,15,00
2188	NAINITAL	36004231	V	N	74	N	01-FEB-21	09-FEB-21	251500102 91 01 42	1,69,80,00

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2189	NAINITAL	36002103	V	N	106	N	01-FEB-21 10-FEB-21	251500102 91 01 42	1,22,50
2190	NAINITAL	36002103	V	N	96	N	01-FEB-21 10-FEB-21	251500102 91 01 42	1,33,00
2191	NAINITAL	36002103	V	N	97	N	01-FEB-21 10-FEB-21	251500102 91 01 42	1,19,00
2192	NAINITAL	36002295	V	N	88	N	01-FEB-21 10-FEB-21	251500102 91 01 42	2,41,18
2193	NAINITAL	36002944	V	N	90	N	01-FEB-21 10-FEB-21	251500102 91 01 42	1,90,36
2194	NAINITAL	36002944	V	N	91	N	01-FEB-21 10-FEB-21	251500102 91 01 42	1,52,65
2195	NAINITAL	36002944	V	N	92	N	01-FEB-21 10-FEB-21	251500102 91 01 42	11,98
2196	NAINITAL	36002944	V	N	93	N	01-FEB-21 10-FEB-21	251500102 91 01 42	1,19,78
2197	NAINITAL	36002944	V	N	94	N	01-FEB-21 10-FEB-21	251500102 91 01 42	48,00
2198	NAINITAL	36002103	V	N	115	N	01-FEB-21 11-FEB-21	251500102 91 01 42	1,26,00
2199	NAINITAL	36002289	V	N	121	N	01-FEB-21 11-FEB-21	251500102 91 01 42	86,83
2200	NAINITAL	36002661	V	N	124	N	01-FEB-21 11-FEB-21	251500102 91 01 42	19,98,32
2201	NAINITAL	36002661	V	N	136	N	01-FEB-21 11-FEB-21	251500102 91 01 42	24,99,42
2202	NAINITAL	36002661	V	N	137	N	01-FEB-21 11-FEB-21	251500102 91 01 42	13,83,88
2203	NAINITAL	36004255	V	N	110	N	01-FEB-21 11-FEB-21	251500102 91 01 42	15,00,00
2204	NAINITAL	36002289	V	N	138	N	01-FEB-21 15-FEB-21	251500102 91 01 42	6,30,00
2205	NAINITAL	36002289	V	N	139	N	01-FEB-21 15-FEB-21	251500102 91 01 42	4,40,00
2206	NAINITAL	36174802	V	N	111	N	01-FEB-21 15-FEB-21	251500102 91 01 42	1,33,00,00
2207	NAINITAL	36174802	V	N	114	N	01-FEB-21 15-FEB-21	251500102 91 01 42	1,72,20,00
2208	NAINITAL	36002132	V	N	164	N	01-FEB-21 16-FEB-21	251500102 91 01 42	6,39,80
2209	NAINITAL	36002289	V	N	155	N	01-FEB-21 16-FEB-21	251500102 91 01 42	9,90,00
2210	NAINITAL	36002289	V	N	156	N	01-FEB-21 16-FEB-21	251500102 91 01 42	27,10,00
2211	NAINITAL	36002289	V	N	157	N	01-FEB-21 16-FEB-21	251500102 91 01 42	1,78,30
2212	NAINITAL	36002289	V	N	158	N	01-FEB-21 16-FEB-21	251500102 91 01 42	67,62
2213	NAINITAL	36002944	V	N	163	N	01-FEB-21 16-FEB-21	251500102 91 01 42	25,00
2214	NAINITAL	36002944	V	N	165	N	01-FEB-21 16-FEB-21	251500102 91 01 42	2,42,51
2215	NAINITAL	36002944	V	N	166	N	01-FEB-21 16-FEB-21	251500102 91 01 42	60,00
2216	NAINITAL	36002944	V	N	167	N	01-FEB-21 16-FEB-21	251500102 91 01 42	18,31,67
2217	NAINITAL	36002944	V	N	168	N	01-FEB-21 16-FEB-21	251500102 91 01 42	4,99,97
2218	NAINITAL	36002944	V	N	169	N	01-FEB-21 16-FEB-21	251500102 91 01 42	55,46
2219	NAINITAL	36002103	V	N	161	N	01-FEB-21 17-FEB-21	251500102 91 01 42	9,60,00
2220	NAINITAL	36004633	V	N	173	N	01-FEB-21 17-FEB-21	251500102 91 01 42	2,48,83

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S.No.	TREASURY	DDO CODE	DE V/C	P/NP	VCH No	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
2221	NAINITAL	36004726	V	N	174	N	01-FEB-21 17-FEB-21	251500102 91 01 42	99,12
2222	NAINITAL	36004726	V	N	175	N	01-FEB-21 17-FEB-21	251500102 91 01 42	99,12
2223	NAINITAL	36004726	V	N	176	N	01-FEB-21 17-FEB-21	251500102 91 01 42	8,35
2224	NAINITAL	36174802	V	N	170	N	01-FEB-21 17-FEB-21	251500102 91 01 42	1,22,00,00
2225	NAINITAL	36002132	V	N	188	N	01-FEB-21 18-FEB-21	251500102 91 01 42	76,91,20
2226	NAINITAL	36002944	V	N	183	N	01-FEB-21 18-FEB-21	251500102 91 01 42	97,96
2227	NAINITAL	36002944	V	N	184	N	01-FEB-21 18-FEB-21	251500102 91 01 42	8,46,51
2228	NAINITAL	36002944	V	N	185	N	01-FEB-21 18-FEB-21	251500102 91 01 42	2,44,12
2229	NAINITAL	36004506	V	N	180	N	01-FEB-21 18-FEB-21	251500102 91 01 42	1,45,00,00
2230	NAINITAL	36004506	V	N	197	N	01-FEB-21 18-FEB-21	251500102 91 01 42	1,12,50,00
2231	NAINITAL	36002289	V	N	194	N	01-FEB-21 19-FEB-21	251500102 91 01 42	85,96
2232	NAINITAL	36002289	V	N	195	N	01-FEB-21 19-FEB-21	251500102 91 01 42	72,45
2233	NAINITAL	36002289	V	N	196	N	01-FEB-21 19-FEB-21	251500102 91 01 42	52,90,00
2234	NAINITAL	36002944	V	N	199	N	01-FEB-21 19-FEB-21	251500102 91 01 42	25,80
2235	NAINITAL	36002944	V	N	200	N	01-FEB-21 19-FEB-21	251500102 91 01 42	1,85,85
2236	NAINITAL	36002944	V	N	202	N	01-FEB-21 19-FEB-21	251500102 91 01 42	35,01
2237	NAINITAL	36002944	V	N	203	N	01-FEB-21 19-FEB-21	251500102 91 01 42	75,50
2238	NAINITAL	36002944	V	N	204	N	01-FEB-21 19-FEB-21	251500102 91 01 42	1,53,50
2239	NAINITAL	36004183	V	N	201	N	01-FEB-21 19-FEB-21	251500102 91 01 42	99,85,00
2240	NAINITAL	36002289	V	N	224	N	01-FEB-21 20-FEB-21	251500102 91 01 42	44,00,00
2241	NAINITAL	36002295	V	N	220	N	01-FEB-21 20-FEB-21	251500102 91 01 42	3,25,00,00
2242	NAINITAL	36002944	V	N	225	N	01-FEB-21 20-FEB-21	251500102 91 01 42	2,57,80
2243	NAINITAL	36002132	V	N	231	N	01-FEB-21 22-FEB-21	251500102 91 01 42	18,00,00
2244	NAINITAL	36002371	V	N	226	N	01-FEB-21 22-FEB-21	251500102 91 01 42	50,00,00
2245	NAINITAL	36002103	V	N	250	N	01-FEB-21 23-FEB-21	251500102 91 01 42	1,68,10
2246	NAINITAL	36002103	V	N	251	N	01-FEB-21 23-FEB-21	251500102 91 01 42	33,75,00
2247	NAINITAL	36002103	V	N	252	N	01-FEB-21 23-FEB-21	251500102 91 01 42	1,22,50
2248	NAINITAL	36002103	V	N	253	N	01-FEB-21 23-FEB-21	251500102 91 01 42	7,20,00
2249	NAINITAL	36002253	V	N	232	N	01-FEB-21 23-FEB-21	251500102 91 01 42	55,50,00
2250	NAINITAL	36002944	V	N	233	N	01-FEB-21 23-FEB-21	251500102 91 01 42	30,99
2251	NAINITAL	36004709	V	N	230	N	01-FEB-21 23-FEB-21	251500102 91 01 42	18,00,00
2252	NAINITAL	36004726	V	N	234	N	01-FEB-21 23-FEB-21	251500102 91 01 42	84,96

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2253	NAINITAL	36004726	V	N	235	N	01-FEB-21 23-FEB-21	251500102 91 01 42	16,00
2254	NAINITAL	36004726	V	N	236	N	01-FEB-21 23-FEB-21	251500102 91 01 42	9,00
2255	NAINITAL	36002289	V	N	245	N	01-FEB-21 24-FEB-21	251500102 91 01 42	1,55,00
2256	NAINITAL	36002289	V	N	246	N	01-FEB-21 24-FEB-21	251500102 91 01 42	23,57,11
2257	NAINITAL	36004233	V	N	237	N	01-FEB-21 24-FEB-21	251500102 91 01 42	90,00,00
2258	NAINITAL	36002103	V	N	303	N	01-FEB-21 25-FEB-21	251500102 91 01 42	25,32,00
2259	NAINITAL	36002235	V	N	255	N	01-FEB-21 25-FEB-21	251500102 91 01 42	1,40,00,00
2260	NAINITAL	36002371	V	N	256	N	01-FEB-21 25-FEB-21	251500102 91 01 42	2,50,00
2261	NAINITAL	36002371	V	N	257	N	01-FEB-21 25-FEB-21	251500102 91 01 42	2,50,00
2262	NAINITAL	36002371	V	N	258	N	01-FEB-21 25-FEB-21	251500102 91 01 42	1,50,00
2263	NAINITAL	36002371	V	N	259	N	01-FEB-21 25-FEB-21	251500102 91 01 42	10,00,00
2264	NAINITAL	36002371	V	N	260	N	01-FEB-21 25-FEB-21	251500102 91 01 42	10,00,00
2265	NAINITAL	36002661	V	N	261	N	01-FEB-21 25-FEB-21	251500102 91 01 42	43,50,00
2266	NAINITAL	36002661	V	N	270	N	01-FEB-21 25-FEB-21	251500102 91 01 42	6,09,94
2267	NAINITAL	36002661	V	N	271	N	01-FEB-21 25-FEB-21	251500102 91 01 42	9,44,70
2268	NAINITAL	36002661	V	N	272	N	01-FEB-21 25-FEB-21	251500102 91 01 42	49,94,22
2269	NAINITAL	36002661	V	N	273	N	01-FEB-21 25-FEB-21	251500102 91 01 42	1,27,90,00
2270	NAINITAL	36002661	V	N	274	N	01-FEB-21 25-FEB-21	251500102 91 01 42	39,99,60
2271	NAINITAL	36002103	V	N	283	N	01-FEB-21 26-FEB-21	251500102 91 01 42	24,46,21
2272	NAINITAL	36002103	V	N	284	N	01-FEB-21 26-FEB-21	251500102 91 01 42	83,43,00
2273	NAINITAL	36002103	V	N	285	N	01-FEB-21 26-FEB-21	251500102 91 01 42	13,50,00
2274	NAINITAL	36002103	V	N	286	N	01-FEB-21 26-FEB-21	251500102 91 01 42	80,00
2275	NAINITAL	36002944	V	N	292	N	01-FEB-21 26-FEB-21	251500102 91 01 42	1,64,08
2276	NAINITAL	36002944	V	N	293	N	01-FEB-21 26-FEB-21	251500102 91 01 42	1,79,00
2277	NAINITAL	36002944	V	N	294	N	01-FEB-21 26-FEB-21	251500102 91 01 42	42,00
2278	NAINITAL	36002944	V	N	295	N	01-FEB-21 26-FEB-21	251500102 91 01 42	13,56,88
2279	NAINITAL	36002944	V	N	296	N	01-FEB-21 26-FEB-21	251500102 91 01 42	1,97,14
2280	NAINITAL	36002944	V	N	297	N	01-FEB-21 26-FEB-21	251500102 91 01 42	12,59
2281	NAINITAL	36002944	V	N	299	N	01-FEB-21 26-FEB-21	251500102 91 01 42	54,28
2282	NAINITAL	36002944	V	N	302	N	01-FEB-21 26-FEB-21	251500102 91 01 42	1,55,00
2283	NARENDRA NAGAR	39002281	V	N	15	N	01-FEB-21 05-FEB-21	251500102 91 09 42	6,04,80,00
2284	NARENDRA NAGAR	39002295	V	N	17	N	01-FEB-21 05-FEB-21	251500102 91 09 42	8,00,00,00

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2285	NARENDRA NAGAR	39002442	V	N	10	N	01-FEB-21 05-FEB-21	251500102 91 09 42	1,20,00
2286	NARENDRA NAGAR	39002442	V	N	11	N	01-FEB-21 05-FEB-21	251500102 91 09 42	1,50,20
2287	NARENDRA NAGAR	39002442	V	N	12	N	01-FEB-21 05-FEB-21	251500102 91 09 42	1,70,00
2288	NARENDRA NAGAR	39002442	V	N	13	N	01-FEB-21 05-FEB-21	251500102 91 09 42	2,31,00
2289	NARENDRA NAGAR	39002442	V	N	14	N	01-FEB-21 05-FEB-21	251500102 91 09 42	3,00,00
2290	NARENDRA NAGAR	39002442	V	N	5	N	01-FEB-21 05-FEB-21	251500102 91 09 42	1,33,90
2291	NARENDRA NAGAR	39002442	V	N	6	N	01-FEB-21 05-FEB-21	251500102 91 09 42	2,09,47
2292	NARENDRA NAGAR	39002442	V	N	7	N	01-FEB-21 05-FEB-21	251500102 91 09 42	1,37,55
2293	NARENDRA NAGAR	39002442	V	N	8	N	01-FEB-21 05-FEB-21	251500102 91 09 42	72,00
2294	NARENDRA NAGAR	39002442	V	N	9	N	01-FEB-21 05-FEB-21	251500102 91 09 42	34,22
2295	NARENDRA NAGAR	39002132	V	N	19	N	01-FEB-21 09-FEB-21	251500102 91 09 42	11,56,80
2296	NARENDRA NAGAR	39002132	V	N	20	N	01-FEB-21 09-FEB-21	251500102 91 09 42	21,77,64
2297	NARENDRA NAGAR	39002132	V	N	21	N	01-FEB-21 09-FEB-21	251500102 91 09 42	31,80,71
2298	NARENDRA NAGAR	39002132	V	N	22	N	01-FEB-21 09-FEB-21	251500102 91 09 42	24,59,00
2299	NARENDRA NAGAR	39002132	V	N	23	N	01-FEB-21 09-FEB-21	251500102 91 09 42	48,83,91
2300	NARENDRA NAGAR	39002132	V	N	25	N	01-FEB-21 09-FEB-21	251500102 91 09 42	20,88,87
2301	NARENDRA NAGAR	39002132	V	N	26	N	01-FEB-21 09-FEB-21	251500102 91 09 42	14,68,30
2302	NARENDRA NAGAR	39002132	V	N	27	N	01-FEB-21 09-FEB-21	251500102 91 09 42	11,18,36
2303	NARENDRA NAGAR	39002132	V	N	28	N	01-FEB-21 09-FEB-21	251500102 91 09 42	20,49,49
2304	NARENDRA NAGAR	39002132	V	N	29	N	01-FEB-21 09-FEB-21	251500102 91 09 42	21,40,93
2305	NARENDRA NAGAR	39002132	V	N	30	N	01-FEB-21 09-FEB-21	251500102 91 09 42	4,20,00
2306	NARENDRA NAGAR	39002132	V	N	31	N	01-FEB-21 09-FEB-21	251500102 91 09 42	16,10,00
2307	NARENDRA NAGAR	39002132	V	N	32	N	01-FEB-21 09-FEB-21	251500102 91 09 42	13,95,00
2308	NARENDRA NAGAR	39002132	V	N	33	N	01-FEB-21 09-FEB-21	251500102 91 09 42	6,80,00
2309	NARENDRA NAGAR	39002132	V	N	34	N	01-FEB-21 09-FEB-21	251500102 91 09 42	27,01,82
2310	NARENDRA NAGAR	39002132	V	N	35	N	01-FEB-21 09-FEB-21	251500102 91 09 42	17,46,28
2311	NARENDRA NAGAR	39002132	V	N	36	N	01-FEB-21 09-FEB-21	251500102 91 09 42	12,60,73
2312	NARENDRA NAGAR	39002132	V	N	37	N	01-FEB-21 09-FEB-21	251500102 91 09 42	11,90,00
2313	NARENDRA NAGAR	39002132	V	N	38	N	01-FEB-21 09-FEB-21	251500102 91 09 42	11,90,00
2314	NARENDRA NAGAR	39002132	V	N	42	N	01-FEB-21 09-FEB-21	251500102 91 09 42	6,80,00
2315	NARENDRA NAGAR	39002132	V	N	43	N	01-FEB-21 09-FEB-21	251500102 91 09 42	5,52,48
2316	NARENDRA NAGAR	39002132	V	N	44	N	01-FEB-21 09-FEB-21	251500102 91 09 42	1,70,00

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2317	NARENDRA NAGAR	39002132	V	N	45	N 01-FEB-21	09-FEB-21	251500102 91 09 42	6,80,38
2318	NARENDRA NAGAR	39002132	V	N	46	N 01-FEB-21	09-FEB-21	251500102 91 09 42	13,60,00
2319	NARENDRA NAGAR	39002132	V	N	47	N 01-FEB-21	09-FEB-21	251500102 91 09 42	13,50,00
2320	NARENDRA NAGAR	39002132	V	N	48	N 01-FEB-21	09-FEB-21	251500102 91 09 42	15,74
2321	NARENDRA NAGAR	39002132	V	N	50	N 01-FEB-21	09-FEB-21	251500102 91 09 42	3,00,00
2322	NARENDRA NAGAR	39002132	V	N	51	N 01-FEB-21	09-FEB-21	251500102 91 09 42	22,00,00
2323	NARENDRA NAGAR	39002132	V	N	52	N 01-FEB-21	09-FEB-21	251500102 91 09 42	5,10,00
2324	NARENDRA NAGAR	39002132	V	N	53	N 01-FEB-21	09-FEB-21	251500102 91 09 42	11,45,00
2325	NARENDRA NAGAR	39002132	V	N	56	N 01-FEB-21	09-FEB-21	251500102 91 09 42	13,95,00
2326	NARENDRA NAGAR	39002132	V	N	57	N 01-FEB-21	09-FEB-21	251500102 91 09 42	12,00,77
2327	NARENDRA NAGAR	39002132	V	N	58	N 01-FEB-21	10-FEB-21	251500102 91 09 42	11,90,00
2328	NARENDRA NAGAR	39002442	V	N	59	N 01-FEB-21	10-FEB-21	251500102 91 09 42	3,40,00
2329	NARENDRA NAGAR	39002442	V	N	60	N 01-FEB-21	10-FEB-21	251500102 91 09 42	1,91,10
2330	NARENDRA NAGAR	39002442	V	N	61	N 01-FEB-21	10-FEB-21	251500102 91 09 42	2,35,20
2331	NARENDRA NAGAR	39002442	V	N	63	N 01-FEB-21	11-FEB-21	251500102 91 09 42	10,05,00
2332	NARENDRA NAGAR	39002442	V	N	64	N 01-FEB-21	11-FEB-21	251500102 91 09 42	6,37,00
2333	NARENDRA NAGAR	39002132	V	N	65	N 01-FEB-21	17-FEB-21	251500102 91 09 42	1,67,29
2334	NARENDRA NAGAR	39002132	V	N	66	N 01-FEB-21	17-FEB-21	251500102 91 09 42	11,45,00
2335	NARENDRA NAGAR	39002132	V	N	67	N 01-FEB-21	17-FEB-21	251500102 91 09 42	2,50,00
2336	NARENDRA NAGAR	39002132	V	N	68	N 01-FEB-21	17-FEB-21	251500102 91 09 42	1,70,00
2337	NARENDRA NAGAR	39002132	V	N	69	N 01-FEB-21	17-FEB-21	251500102 91 09 42	22,90,04
2338	NARENDRA NAGAR	39002295	V	N	74	N 01-FEB-21	18-FEB-21	251500102 91 09 42	61,43,76
2339	NARENDRA NAGAR	39002295	V	N	75	N 01-FEB-21	18-FEB-21	251500102 91 09 42	24,54,98
2340	NARENDRA NAGAR	39002295	V	N	78	N 01-FEB-21	18-FEB-21	251500102 91 09 42	1,19,56,00
2341	NARENDRA NAGAR	39002295	V	N	80	N 01-FEB-21	22-FEB-21	251500102 91 09 42	22,72,00
2342	NARENDRA NAGAR	39002132	V	N	100	N 01-FEB-21	24-FEB-21	251500102 91 09 42	1,14,80
2343	NARENDRA NAGAR	39002132	V	N	102	N 01-FEB-21	24-FEB-21	251500102 91 09 42	1,14,80
2344	NARENDRA NAGAR	39002132	V	N	103	N 01-FEB-21	24-FEB-21	251500102 91 09 42	2,38,29
2345	NARENDRA NAGAR	39002132	V	N	104	N 01-FEB-21	24-FEB-21	251500102 91 09 42	2,02,80
2346	NARENDRA NAGAR	39002132	V	N	105	N 01-FEB-21	24-FEB-21	251500102 91 09 42	2,53,50
2347	NARENDRA NAGAR	39002132	V	N	106	N 01-FEB-21	24-FEB-21	251500102 91 09 42	2,53,50
2348	NARENDRA NAGAR	39002132	V	N	107	N 01-FEB-21	24-FEB-21	251500102 91 09 42	2,53,50

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2349	NARENDRA NAGAR	39002132	V	N	108	N	01-FEB-21	24-FEB-21	251500102	91 09 42	2,53,50
2350	NARENDRA NAGAR	39002132	V	N	109	N	01-FEB-21	24-FEB-21	251500102	91 09 42	2,88,99
2351	NARENDRA NAGAR	39002132	V	N	110	N	01-FEB-21	24-FEB-21	251500102	91 09 42	4,05,60
2352	NARENDRA NAGAR	39002132	V	N	111	N	01-FEB-21	24-FEB-21	251500102	91 09 42	3,09,27
2353	NARENDRA NAGAR	39002132	V	N	113	N	01-FEB-21	24-FEB-21	251500102	91 09 42	2,02,80
2354	NARENDRA NAGAR	39002132	V	N	82	N	01-FEB-21	24-FEB-21	251500102	91 09 42	4,12,62
2355	NARENDRA NAGAR	39002132	V	N	83	N	01-FEB-21	24-FEB-21	251500102	91 09 42	10,00,00
2356	NARENDRA NAGAR	39002132	V	N	86	N	01-FEB-21	24-FEB-21	251500102	91 09 42	8,19,00
2357	NARENDRA NAGAR	39002132	V	N	87	N	01-FEB-21	24-FEB-21	251500102	91 09 42	14,39,25
2358	NARENDRA NAGAR	39002132	V	N	89	N	01-FEB-21	24-FEB-21	251500102	91 09 42	4,50,00
2359	NARENDRA NAGAR	39002132	V	N	90	N	01-FEB-21	24-FEB-21	251500102	91 09 42	10,75,42
2360	NARENDRA NAGAR	39002132	V	N	93	N	01-FEB-21	24-FEB-21	251500102	91 09 42	4,00,00
2361	NARENDRA NAGAR	39002132	V	N	94	N	01-FEB-21	24-FEB-21	251500102	91 09 42	59,78
2362	NARENDRA NAGAR	39002132	V	N	95	N	01-FEB-21	24-FEB-21	251500102	91 09 42	2,46,39
2363	NARENDRA NAGAR	39002132	V	N	96	N	01-FEB-21	24-FEB-21	251500102	91 09 42	78,28,57
2364	NARENDRA NAGAR	39002132	V	N	97	N	01-FEB-21	24-FEB-21	251500102	91 09 42	10,92,36
2365	NARENDRA NAGAR	39002132	V	N	98	N	01-FEB-21	24-FEB-21	251500102	91 09 42	1,84,44
2366	NARENDRA NAGAR	39002132	V	N	99	N	01-FEB-21	24-FEB-21	251500102	91 09 42	3,82
2367	PAURI GARHWAL	42002289	V	N	1	N	01-FEB-21	01-FEB-21	251500102	91 08 42	46,85,00
2368	PAURI GARHWAL	42002132	V	N	4	N	01-FEB-21	02-FEB-21	251500102	91 08 42	1,76,58
2369	PAURI GARHWAL	42002132	V	N	5	N	01-FEB-21	02-FEB-21	251500102	91 08 42	50,87,29
2370	PAURI GARHWAL	42002132	V	N	6	N	01-FEB-21	02-FEB-21	251500102	91 08 42	9,17,00
2371	PAURI GARHWAL	42002132	V	N	7	N	01-FEB-21	02-FEB-21	251500102	91 08 42	63,59,40
2372	PAURI GARHWAL	42004776	V	N	2	N	01-FEB-21	03-FEB-21	251500102	91 08 42	1,70,00,00
2373	PAURI GARHWAL	42002944	V	N	13	N	01-FEB-21	05-FEB-21	251500102	91 08 42	1,90,36
2374	PAURI GARHWAL	42002281	V	N	60	N	01-FEB-21	08-FEB-21	251500102	91 08 42	2,00,00,00
2375	PAURI GARHWAL	42004183	V	N	31	N	01-FEB-21	08-FEB-21	251500102	91 08 42	10,00,00
2376	PAURI GARHWAL	42004183	V	N	32	N	01-FEB-21	08-FEB-21	251500102	91 08 42	2,50,00
2377	PAURI GARHWAL	42004183	V	N	33	N	01-FEB-21	08-FEB-21	251500102	91 08 42	5,00,00
2378	PAURI GARHWAL	42002103	V	N	36	N	01-FEB-21	09-FEB-21	251500102	91 08 42	16,24,00
2379	PAURI GARHWAL	42002103	V	N	37	N	01-FEB-21	09-FEB-21	251500102	91 08 42	54,85,50
2380	PAURI GARHWAL	42002103	V	N	38	N	01-FEB-21	09-FEB-21	251500102	91 08 42	76,79,70

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2381	PAURI GARHWAL	42002289	V	N	34	N	01-FEB-21 09-FEB-21	251500102 91 08 42	86,70,00
2382	PAURI GARHWAL	42002289	V	N	35	N	01-FEB-21 09-FEB-21	251500102 91 08 42	50,10,00
2383	PAURI GARHWAL	42002289	V	N	42	N	01-FEB-21 09-FEB-21	251500102 91 08 42	72,80,00
2384	PAURI GARHWAL	42002944	V	N	39	N	01-FEB-21 09-FEB-21	251500102 91 08 42	18,59
2385	PAURI GARHWAL	42002944	V	N	40	N	01-FEB-21 09-FEB-21	251500102 91 08 42	56,38
2386	PAURI GARHWAL	42002944	V	N	41	N	01-FEB-21 09-FEB-21	251500102 91 08 42	78,80
2387	PAURI GARHWAL	42004726	V	N	101	N	01-FEB-21 11-FEB-21	251500102 91 08 42	1,44,00
2388	PAURI GARHWAL	42004726	V	N	102	N	01-FEB-21 11-FEB-21	251500102 91 08 42	2,10,00
2389	PAURI GARHWAL	42004726	V	N	103	N	01-FEB-21 11-FEB-21	251500102 91 08 42	60,00
2390	PAURI GARHWAL	42004726	V	N	104	N	01-FEB-21 11-FEB-21	251500102 91 08 42	72,21
2391	PAURI GARHWAL	42004726	V	N	105	N	01-FEB-21 11-FEB-21	251500102 91 08 42	1,16,00
2392	PAURI GARHWAL	42002103	V	N	179	N	01-FEB-21 16-FEB-21	251500102 91 08 42	16,95,00
2393	PAURI GARHWAL	42002132	V	N	117	N	01-FEB-21 16-FEB-21	251500102 91 08 42	7,79,66
2394	PAURI GARHWAL	42002132	V	N	118	N	01-FEB-21 16-FEB-21	251500102 91 08 42	21,64,88
2395	PAURI GARHWAL	42002132	V	N	119	N	01-FEB-21 16-FEB-21	251500102 91 08 42	22,42,61
2396	PAURI GARHWAL	42002132	V	N	120	N	01-FEB-21 16-FEB-21	251500102 91 08 42	22,42,61
2397	PAURI GARHWAL	42002132	V	N	121	N	01-FEB-21 16-FEB-21	251500102 91 08 42	21,48,80
2398	PAURI GARHWAL	42002132	V	N	122	N	01-FEB-21 16-FEB-21	251500102 91 08 42	41,46,35
2399	PAURI GARHWAL	42002132	V	N	123	N	01-FEB-21 16-FEB-21	251500102 91 08 42	30,13,38
2400	PAURI GARHWAL	42002132	V	N	124	N	01-FEB-21 16-FEB-21	251500102 91 08 42	49,97,02
2401	PAURI GARHWAL	42002132	V	N	125	N	01-FEB-21 16-FEB-21	251500102 91 08 42	65,23,67
2402	PAURI GARHWAL	42002132	V	N	129	N	01-FEB-21 16-FEB-21	251500102 91 08 42	99,75
2403	PAURI GARHWAL	42002132	V	N	130	N	01-FEB-21 16-FEB-21	251500102 91 08 42	8,95,00
2404	PAURI GARHWAL	42002289	V	N	182	N	01-FEB-21 16-FEB-21	251500102 91 08 42	25,70
2405	PAURI GARHWAL	42002295	V	N	229	N	01-FEB-21 16-FEB-21	251500102 91 08 42	9,74,96
2406	PAURI GARHWAL	42002295	V	N	230	N	01-FEB-21 16-FEB-21	251500102 91 08 42	1,12,05,24
2407	PAURI GARHWAL	42002103	V	N	175	N	01-FEB-21 17-FEB-21	251500102 91 08 42	1,20,68,10
2408	PAURI GARHWAL	42002103	V	N	176	N	01-FEB-21 17-FEB-21	251500102 91 08 42	80,00,00
2409	PAURI GARHWAL	42002103	V	N	177	N	01-FEB-21 17-FEB-21	251500102 91 08 42	68,02,00
2410	PAURI GARHWAL	42002103	V	N	178	N	01-FEB-21 17-FEB-21	251500102 91 08 42	63,93,00
2411	PAURI GARHWAL	42002132	V	N	143	N	01-FEB-21 17-FEB-21	251500102 91 08 42	2,10,92
2412	PAURI GARHWAL	42002132	V	N	148	N	01-FEB-21 18-FEB-21	251500102 91 08 42	13,18,48

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2413	PAURI GARHWAL	42002132	V	N	149	N	01-FEB-21 18-FEB-21	251500102 91 08 42	37,04,22
2414	PAURI GARHWAL	42002132	V	N	150	N	01-FEB-21 18-FEB-21	251500102 91 08 42	29,12,50
2415	PAURI GARHWAL	42002132	V	N	152	N	01-FEB-21 18-FEB-21	251500102 91 08 42	69,45,88
2416	PAURI GARHWAL	42002132	V	N	153	N	01-FEB-21 18-FEB-21	251500102 91 08 42	2,65,24
2417	PAURI GARHWAL	42002132	V	N	154	N	01-FEB-21 18-FEB-21	251500102 91 08 42	1,30,08
2418	PAURI GARHWAL	42002132	V	N	156	N	01-FEB-21 18-FEB-21	251500102 91 08 42	1,94,33
2419	PAURI GARHWAL	42002132	V	N	157	N	01-FEB-21 18-FEB-21	251500102 91 08 42	1,45,91
2420	PAURI GARHWAL	42002132	V	N	158	N	01-FEB-21 18-FEB-21	251500102 91 08 42	2,50,00
2421	PAURI GARHWAL	42002132	V	N	159	N	01-FEB-21 18-FEB-21	251500102 91 08 42	33,00
2422	PAURI GARHWAL	42002944	V	N	180	N	01-FEB-21 18-FEB-21	251500102 91 08 42	1,55,00
2423	PAURI GARHWAL	42002944	V	N	181	N	01-FEB-21 18-FEB-21	251500102 91 08 42	1,55,00
2424	PAURI GARHWAL	42004726	V	N	263	N	01-FEB-21 18-FEB-21	251500102 91 08 42	1,68,00
2425	PAURI GARHWAL	42004726	V	N	264	N	01-FEB-21 18-FEB-21	251500102 91 08 42	1,68,00
2426	PAURI GARHWAL	42004726	V	N	265	N	01-FEB-21 18-FEB-21	251500102 91 08 42	1,44,00
2427	PAURI GARHWAL	42004726	V	N	266	N	01-FEB-21 18-FEB-21	251500102 91 08 42	72,00
2428	PAURI GARHWAL	42004726	V	N	267	N	01-FEB-21 18-FEB-21	251500102 91 08 42	96,00
2429	PAURI GARHWAL	42004726	V	N	268	N	01-FEB-21 18-FEB-21	251500102 91 08 42	1,68,00
2430	PAURI GARHWAL	42004726	V	N	269	N	01-FEB-21 18-FEB-21	251500102 91 08 42	1,00,00
2431	PAURI GARHWAL	42002661	V	N	171	N	01-FEB-21 19-FEB-21	251500102 91 08 42	3,70,79
2432	PAURI GARHWAL	42002661	V	N	172	N	01-FEB-21 19-FEB-21	251500102 91 08 42	5,39,38
2433	PAURI GARHWAL	42002661	V	N	173	N	01-FEB-21 19-FEB-21	251500102 91 08 42	14,60
2434	PAURI GARHWAL	42002661	V	N	174	N	01-FEB-21 19-FEB-21	251500102 91 08 42	23,98,79
2435	PAURI GARHWAL	42004074	V	N	165	N	01-FEB-21 19-FEB-21	251500102 91 08 42	2,00,00,00
2436	PAURI GARHWAL	42004074	V	N	166	N	01-FEB-21 19-FEB-21	251500102 91 08 42	45,00,00
2437	PAURI GARHWAL	42004074	V	N	167	N	01-FEB-21 19-FEB-21	251500102 91 08 42	20,00,00,00
2438	PAURI GARHWAL	42004074	V	N	168	N	01-FEB-21 19-FEB-21	251500102 91 08 42	2,50,00,00
2439	PAURI GARHWAL	42004074	V	N	169	N	01-FEB-21 19-FEB-21	251500102 91 08 42	2,70,58,00
2440	PAURI GARHWAL	42004074	V	N	170	N	01-FEB-21 19-FEB-21	251500102 91 08 42	35,00,00
2441	PAURI GARHWAL	42002132	V	N	211	N	01-FEB-21 20-FEB-21	251500102 91 08 42	45,88,59
2442	PAURI GARHWAL	42002132	V	N	212	N	01-FEB-21 20-FEB-21	251500102 91 08 42	4,98,00
2443	PAURI GARHWAL	42002132	V	N	213	N	01-FEB-21 20-FEB-21	251500102 91 08 42	3,84,85
2444	PAURI GARHWAL	42002132	V	N	214	N	01-FEB-21 20-FEB-21	251500102 91 08 42	40,46,56

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
2445	PAURI GARHWAL	42002132	V	N	215	N 01-FEB-21	20-FEB-21	251500102 91 08 42	6,20,99
2446	PAURI GARHWAL	42002132	V	N	216	N 01-FEB-21	20-FEB-21	251500102 91 08 42	6,82,75
2447	PAURI GARHWAL	42002132	V	N	217	N 01-FEB-21	20-FEB-21	251500102 91 08 42	5,62,23
2448	PAURI GARHWAL	42002132	V	N	218	N 01-FEB-21	20-FEB-21	251500102 91 08 42	4,16,93
2449	PAURI GARHWAL	42002132	V	N	219	N 01-FEB-21	20-FEB-21	251500102 91 08 42	7,14,16
2450	PAURI GARHWAL	42002132	V	N	220	N 01-FEB-21	20-FEB-21	251500102 91 08 42	33,41,85
2451	PAURI GARHWAL	42002132	V	N	221	N 01-FEB-21	20-FEB-21	251500102 91 08 42	53,05,38
2452	PAURI GARHWAL	42002132	V	N	223	N 01-FEB-21	20-FEB-21	251500102 91 08 42	2,13,52
2453	PAURI GARHWAL	42002132	V	N	224	N 01-FEB-21	20-FEB-21	251500102 91 08 42	2,52,03
2454	PAURI GARHWAL	42002132	V	N	225	N 01-FEB-21	20-FEB-21	251500102 91 08 42	1,28,44
2455	PAURI GARHWAL	42002132	V	N	226	N 01-FEB-21	20-FEB-21	251500102 91 08 42	1,09,02
2456	PAURI GARHWAL	42002289	V	N	187	N 01-FEB-21	20-FEB-21	251500102 91 08 42	19,75,00
2457	PAURI GARHWAL	42002289	V	N	188	N 01-FEB-21	20-FEB-21	251500102 91 08 42	18,00
2458	PAURI GARHWAL	42002289	V	N	189	N 01-FEB-21	20-FEB-21	251500102 91 08 42	60,00
2459	PAURI GARHWAL	42002289	V	N	190	N 01-FEB-21	20-FEB-21	251500102 91 08 42	6,40
2460	PAURI GARHWAL	42002289	V	N	191	N 01-FEB-21	20-FEB-21	251500102 91 08 42	5,60
2461	PAURI GARHWAL	42002289	V	N	323	N 01-FEB-21	20-FEB-21	251500102 91 08 42	37,10
2462	PAURI GARHWAL	42002295	V	N	233	N 01-FEB-21	20-FEB-21	251500102 91 08 42	9,89,20
2463	PAURI GARHWAL	42002443	V	N	192	N 01-FEB-21	20-FEB-21	251500102 91 08 42	4,51,35
2464	PAURI GARHWAL	42002443	V	N	193	N 01-FEB-21	20-FEB-21	251500102 91 08 42	3,83,04
2465	PAURI GARHWAL	42002443	V	N	194	N 01-FEB-21	20-FEB-21	251500102 91 08 42	24,44
2466	PAURI GARHWAL	42002443	V	N	195	N 01-FEB-21	20-FEB-21	251500102 91 08 42	48,89
2467	PAURI GARHWAL	42002443	V	N	196	N 01-FEB-21	20-FEB-21	251500102 91 08 42	11,94
2468	PAURI GARHWAL	42002443	V	N	197	N 01-FEB-21	20-FEB-21	251500102 91 08 42	39,82
2469	PAURI GARHWAL	42002443	V	N	198	N 01-FEB-21	20-FEB-21	251500102 91 08 42	1,68,00
2470	PAURI GARHWAL	42002443	V	N	199	N 01-FEB-21	20-FEB-21	251500102 91 08 42	18,76
2471	PAURI GARHWAL	42002443	V	N	204	N 01-FEB-21	20-FEB-21	251500102 91 08 42	19,40
2472	PAURI GARHWAL	42002661	V	N	236	N 01-FEB-21	20-FEB-21	251500102 91 08 42	97,78,03
2473	PAURI GARHWAL	42002661	V	N	237	N 01-FEB-21	20-FEB-21	251500102 91 08 42	1,01,99,90
2474	PAURI GARHWAL	42002661	V	N	238	N 01-FEB-21	20-FEB-21	251500102 91 08 42	1,36,07,54
2475	PAURI GARHWAL	42002661	V	N	239	N 01-FEB-21	20-FEB-21	251500102 91 08 42	42,52,66
2476	PAURI GARHWAL	42002944	V	N	183	N 01-FEB-21	20-FEB-21	251500102 91 08 42	80,90

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2477	PAURI GARHWAL	42002944	V	N	184	N 01-FEB-21	20-FEB-21	251500102 91 08 42	8,99,00
2478	PAURI GARHWAL	42002944	V	N	185	N 01-FEB-21	20-FEB-21	251500102 91 08 42	1,34,00
2479	PAURI GARHWAL	42002944	V	N	186	N 01-FEB-21	20-FEB-21	251500102 91 08 42	81,34
2480	PAURI GARHWAL	42002944	V	N	205	N 01-FEB-21	20-FEB-21	251500102 91 08 42	1,27,19
2481	PAURI GARHWAL	42004074	V	N	200	N 01-FEB-21	20-FEB-21	251500102 91 08 42	80,00,00
2482	PAURI GARHWAL	42004074	V	N	201	N 01-FEB-21	20-FEB-21	251500102 91 08 42	50,00,00
2483	PAURI GARHWAL	42004074	V	N	202	N 01-FEB-21	20-FEB-21	251500102 91 08 42	1,40,00,00
2484	PAURI GARHWAL	42004074	V	N	203	N 01-FEB-21	20-FEB-21	251500102 91 08 42	20,00,00
2485	PAURI GARHWAL	42002253	V	N	244	N 01-FEB-21	23-FEB-21	251500102 91 08 42	2,00,00,00
2486	PAURI GARHWAL	42002253	V	N	245	N 01-FEB-21	23-FEB-21	251500102 91 08 42	2,00,00,00
2487	PAURI GARHWAL	42004074	V	N	247	N 01-FEB-21	23-FEB-21	251500102 91 08 42	5,00,00
2488	PAURI GARHWAL	42004726	V	N	327	N 01-FEB-21	23-FEB-21	251500102 91 08 42	1,60,00
2489	PAURI GARHWAL	42002103	V	N	249	N 01-FEB-21	24-FEB-21	251500102 91 08 42	5,00
2490	PAURI GARHWAL	42002103	V	N	250	N 01-FEB-21	24-FEB-21	251500102 91 08 42	38,51,50
2491	PAURI GARHWAL	42004726	V	N	326	N 01-FEB-21	24-FEB-21	251500102 91 08 42	25,38
2492	PAURI GARHWAL	42004726	V	N	328	N 01-FEB-21	24-FEB-21	251500102 91 08 42	25,56
2493	PAURI GARHWAL	42004726	V	N	329	N 01-FEB-21	24-FEB-21	251500102 91 08 42	2,88,00
2494	PAURI GARHWAL	42004726	V	N	330	N 01-FEB-21	24-FEB-21	251500102 91 08 42	1,68,00
2495	PAURI GARHWAL	42004726	V	N	331	N 01-FEB-21	24-FEB-21	251500102 91 08 42	1,43,60
2496	PAURI GARHWAL	42004726	V	N	332	N 01-FEB-21	24-FEB-21	251500102 91 08 42	60,00
2497	PAURI GARHWAL	42002443	V	N	286	N 01-FEB-21	25-FEB-21	251500102 91 08 42	4,20,00
2498	PAURI GARHWAL	42002443	V	N	287	N 01-FEB-21	25-FEB-21	251500102 91 08 42	4,35,00
2499	PAURI GARHWAL	42002443	V	N	288	N 01-FEB-21	25-FEB-21	251500102 91 08 42	4,35,00
2500	PAURI GARHWAL	42002661	V	N	271	N 01-FEB-21	25-FEB-21	251500102 91 08 42	2,20,00,00
2501	PAURI GARHWAL	42002103	V	N	289	N 01-FEB-21	26-FEB-21	251500102 91 08 42	1,08,80
2502	PAURI GARHWAL	42002103	V	N	291	N 01-FEB-21	26-FEB-21	251500102 91 08 42	2,70,00
2503	PAURI GARHWAL	42002103	V	N	292	N 01-FEB-21	26-FEB-21	251500102 91 08 42	24,55,96
2504	PAURI GARHWAL	42002103	V	N	293	N 01-FEB-21	26-FEB-21	251500102 91 08 42	85,00
2505	PAURI GARHWAL	42002103	V	N	294	N 01-FEB-21	26-FEB-21	251500102 91 08 42	1,90,00
2506	PAURI GARHWAL	42002103	V	N	295	N 01-FEB-21	26-FEB-21	251500102 91 08 42	3,55,00
2507	PAURI GARHWAL	42002103	V	N	296	N 01-FEB-21	26-FEB-21	251500102 91 08 42	17,78,41
2508	PAURI GARHWAL	42002103	V	N	297	N 01-FEB-21	26-FEB-21	251500102 91 08 42	56,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
2509	PAURI GARHWAL	42002103	V	N	298	N	01-FEB-21 26-FEB-21	251500102 91 08 42	3,18,00
2510	PAURI GARHWAL	42002103	V	N	299	N	01-FEB-21 26-FEB-21	251500102 91 08 42	18,32,22
2511	PAURI GARHWAL	42002103	V	N	300	N	01-FEB-21 26-FEB-21	251500102 91 08 42	4,83,00
2512	PAURI GARHWAL	42002103	V	N	301	N	01-FEB-21 26-FEB-21	251500102 91 08 42	1,06,25
2513	PAURI GARHWAL	42002103	V	N	303	N	01-FEB-21 26-FEB-21	251500102 91 08 42	18,70,86
2514	PAURI GARHWAL	42002103	V	N	306	N	01-FEB-21 26-FEB-21	251500102 91 08 42	1,20,00
2515	PAURI GARHWAL	42002103	V	N	307	N	01-FEB-21 26-FEB-21	251500102 91 08 42	2,01,00
2516	PAURI GARHWAL	42002103	V	N	308	N	01-FEB-21 26-FEB-21	251500102 91 08 42	1,25,08
2517	PAURI GARHWAL	42002103	V	N	310	N	01-FEB-21 26-FEB-21	251500102 91 08 42	5,08,84
2518	PAURI GARHWAL	42002103	V	N	311	N	01-FEB-21 26-FEB-21	251500102 91 08 42	1,11,75
2519	PAURI GARHWAL	42002132	V	N	315	N	01-FEB-21 26-FEB-21	251500102 91 08 42	6,22
2520	PAURI GARHWAL	42002132	V	N	317	N	01-FEB-21 26-FEB-21	251500102 91 08 42	6,90,32
2521	PAURI GARHWAL	42002443	V	N	283	N	01-FEB-21 26-FEB-21	251500102 91 08 42	4,07,73
2522	PAURI GARHWAL	42002443	V	N	302	N	01-FEB-21 26-FEB-21	251500102 91 08 42	77,91
2523	PAURI GARHWAL	42002443	V	N	304	N	01-FEB-21 26-FEB-21	251500102 91 08 42	1,39,00,00
2524	PAURI GARHWAL	42002443	V	N	305	N	01-FEB-21 26-FEB-21	251500102 91 08 42	12,38
2525	PAURI GARHWAL	42002443	V	N	309	N	01-FEB-21 26-FEB-21	251500102 91 08 42	3,66,07
2526	PAURI GARHWAL	42002944	V	N	282	N	01-FEB-21 26-FEB-21	251500102 91 08 42	4,09,89
2527	PAURI GARHWAL	42002944	V	N	312	N	01-FEB-21 26-FEB-21	251500102 91 08 42	2,04,00
2528	PAURI GARHWAL	42004726	V	N	270	N	01-FEB-21 26-FEB-21	251500102 91 08 42	3,16,68
2529	PAURI GARHWAL	42014227	V	N	256	N	01-FEB-21 26-FEB-21	251500102 91 08 42	1,00,00,00
2530	PAURI GARHWAL	42002132	V	N	321	N	01-FEB-21 27-FEB-21	251500102 91 08 42	3,38,45
2531	PAURI GARHWAL	42002132	V	N	322	N	01-FEB-21 27-FEB-21	251500102 91 08 42	5,04,66
2532	PITHORAGARH	38004520	V	N	1	N	01-FEB-21 01-FEB-21	251500102 91 04 42	1,30,00,00
2533	PITHORAGARH	38004520	V	N	2	N	01-FEB-21 01-FEB-21	251500102 91 04 42	40,00,00
2534	PITHORAGARH	38004520	V	N	3	N	01-FEB-21 01-FEB-21	251500102 91 04 42	2,84,08,50
2535	PITHORAGARH	38004520	V	N	4	N	01-FEB-21 01-FEB-21	251500102 91 04 42	40,00,00
2536	PITHORAGARH	38002053	V	N	12	N	01-FEB-21 04-FEB-21	251500102 91 04 42	15,50,00
2537	PITHORAGARH	38002442	V	N	17	N	01-FEB-21 04-FEB-21	251500102 91 04 42	1,59,03
2538	PITHORAGARH	38002442	V	N	18	N	01-FEB-21 04-FEB-21	251500102 91 04 42	12,00
2539	PITHORAGARH	38002442	V	N	19	N	01-FEB-21 04-FEB-21	251500102 91 04 42	2,45,00
2540	PITHORAGARH	38002442	V	N	20	N	01-FEB-21 04-FEB-21	251500102 91 04 42	15,67

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S.No.	TREASURY	DDO CODE	V/C	P/NP	DE VCH No	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
2541	PITHORAGARH	38002442	V	N	21	N	01-FEB-21 04-FEB-21	251500102 91 04 42	73,56
2542	PITHORAGARH	38002442	V	N	22	N	01-FEB-21 04-FEB-21	251500102 91 04 42	14,94
2543	PITHORAGARH	38002442	V	N	23	N	01-FEB-21 04-FEB-21	251500102 91 04 42	12,14
2544	PITHORAGARH	38002442	V	N	24	N	01-FEB-21 04-FEB-21	251500102 91 04 42	59,72
2545	PITHORAGARH	38002442	V	N	25	N	01-FEB-21 04-FEB-21	251500102 91 04 42	95,00
2546	PITHORAGARH	38002442	V	N	26	N	01-FEB-21 04-FEB-21	251500102 91 04 42	94,45
2547	PITHORAGARH	38002442	V	N	27	N	01-FEB-21 04-FEB-21	251500102 91 04 42	11,42
2548	PITHORAGARH	38002442	V	N	28	N	01-FEB-21 04-FEB-21	251500102 91 04 42	22,80
2549	PITHORAGARH	38002442	V	N	29	N	01-FEB-21 04-FEB-21	251500102 91 04 42	69,32
2550	PITHORAGARH	38002442	V	N	30	N	01-FEB-21 04-FEB-21	251500102 91 04 42	2,43,00
2551	PITHORAGARH	38002442	V	N	31	N	01-FEB-21 04-FEB-21	251500102 91 04 42	28,80
2552	PITHORAGARH	38002442	V	N	33	N	01-FEB-21 04-FEB-21	251500102 91 04 42	26,50
2553	PITHORAGARH	38004633	V	N	34	N	01-FEB-21 04-FEB-21	251500102 91 04 42	1,33,92
2554	PITHORAGARH	38004633	V	N	35	N	01-FEB-21 04-FEB-21	251500102 91 04 42	35,83
2555	PITHORAGARH	38004633	V	N	36	N	01-FEB-21 04-FEB-21	251500102 91 04 42	49,90
2556	PITHORAGARH	38004633	V	N	37	N	01-FEB-21 04-FEB-21	251500102 91 04 42	1,36,50
2557	PITHORAGARH	38004633	V	N	38	N	01-FEB-21 04-FEB-21	251500102 91 04 42	31,05
2558	PITHORAGARH	38002289	V	N	39	N	01-FEB-21 05-FEB-21	251500102 91 04 42	1,54,80,00
2559	PITHORAGARH	38002295	V	N	51	N	01-FEB-21 05-FEB-21	251500102 91 04 42	15,39,00
2560	PITHORAGARH	38002295	V	N	53	N	01-FEB-21 05-FEB-21	251500102 91 04 42	5,00,00
2561	PITHORAGARH	38002442	V	N	47	N	01-FEB-21 05-FEB-21	251500102 91 04 42	17,30
2562	PITHORAGARH	38002661	V	N	54	N	01-FEB-21 05-FEB-21	251500102 91 04 42	27,35,00
2563	PITHORAGARH	38002661	V	N	55	N	01-FEB-21 05-FEB-21	251500102 91 04 42	57,50,00
2564	PITHORAGARH	38004633	V	N	43	N	01-FEB-21 05-FEB-21	251500102 91 04 42	30,50
2565	PITHORAGARH	38004633	V	N	44	N	01-FEB-21 05-FEB-21	251500102 91 04 42	1,77,94
2566	PITHORAGARH	38004633	V	N	45	N	01-FEB-21 05-FEB-21	251500102 91 04 42	30,18
2567	PITHORAGARH	38004633	V	N	46	N	01-FEB-21 05-FEB-21	251500102 91 04 42	66,00
2568	PITHORAGARH	38002053	V	N	62	N	01-FEB-21 08-FEB-21	251500102 91 04 42	67,46
2569	PITHORAGARH	38002132	V	N	69	N	01-FEB-21 08-FEB-21	251500102 91 04 42	7,00,00
2570	PITHORAGARH	38002132	V	N	70	N	01-FEB-21 08-FEB-21	251500102 91 04 42	10,50,00
2571	PITHORAGARH	38002442	V	N	64	N	01-FEB-21 08-FEB-21	251500102 91 04 42	73,33
2572	PITHORAGARH	38002442	V	N	65	N	01-FEB-21 08-FEB-21	251500102 91 04 42	47,50

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
2573	PITHORAGARH	38002442	V	N	66	N 01-FEB-21	08-FEB-21	251500102 91 04 42	8,40
2574	PITHORAGARH	38002442	V	N	67	N 01-FEB-21	08-FEB-21	251500102 91 04 42	95,00
2575	PITHORAGARH	38002442	V	N	72	N 01-FEB-21	08-FEB-21	251500102 91 04 42	29,80,00
2576	PITHORAGARH	38002295	V	N	73	N 01-FEB-21	09-FEB-21	251500102 91 04 42	3,12,48
2577	PITHORAGARH	38002442	V	N	76	N 01-FEB-21	09-FEB-21	251500102 91 04 42	1,50,00
2578	PITHORAGARH	38002944	V	N	77	N 01-FEB-21	09-FEB-21	251500102 91 04 42	40,00
2579	PITHORAGARH	38002944	V	N	78	N 01-FEB-21	09-FEB-21	251500102 91 04 42	13,99,00
2580	PITHORAGARH	38002944	V	N	79	N 01-FEB-21	09-FEB-21	251500102 91 04 42	3,68,41
2581	PITHORAGARH	38002944	V	N	80	N 01-FEB-21	09-FEB-21	251500102 91 04 42	2,51,90
2582	PITHORAGARH	38002944	V	N	81	N 01-FEB-21	09-FEB-21	251500102 91 04 42	1,00,00
2583	PITHORAGARH	38002944	V	N	82	N 01-FEB-21	09-FEB-21	251500102 91 04 42	3,55,00
2584	PITHORAGARH	38002944	V	N	83	N 01-FEB-21	09-FEB-21	251500102 91 04 42	1,95,00
2585	PITHORAGARH	38002944	V	N	84	N 01-FEB-21	09-FEB-21	251500102 91 04 42	3,70,25
2586	PITHORAGARH	38004364	V	N	86	N 01-FEB-21	10-FEB-21	251500102 91 04 42	2,00,00
2587	PITHORAGARH	38004364	V	N	87	N 01-FEB-21	10-FEB-21	251500102 91 04 42	2,60,00
2588	PITHORAGARH	38004364	V	N	88	N 01-FEB-21	10-FEB-21	251500102 91 04 42	6,75,22
2589	PITHORAGARH	38004364	V	N	92	N 01-FEB-21	10-FEB-21	251500102 91 04 42	22,75,69
2590	PITHORAGARH	38002132	V	N	102	N 01-FEB-21	11-FEB-21	251500102 91 04 42	4,15,00,00
2591	PITHORAGARH	38004183	V	N	97	N 01-FEB-21	11-FEB-21	251500102 91 04 42	3,96,90,00
2592	PITHORAGARH	38002289	V	N	122	N 01-FEB-21	15-FEB-21	251500102 91 04 42	35,65,00
2593	PITHORAGARH	38002289	V	N	126	N 01-FEB-21	15-FEB-21	251500102 91 04 42	11,25,00
2594	PITHORAGARH	38002289	V	N	127	N 01-FEB-21	15-FEB-21	251500102 91 04 42	2,45,76
2595	PITHORAGARH	38002289	V	N	128	N 01-FEB-21	15-FEB-21	251500102 91 04 42	50,00
2596	PITHORAGARH	38002442	V	N	110	N 01-FEB-21	15-FEB-21	251500102 91 04 42	50,00,00
2597	PITHORAGARH	38002442	V	N	121	N 01-FEB-21	15-FEB-21	251500102 91 04 42	1,74,00
2598	PITHORAGARH	38002442	V	N	125	N 01-FEB-21	15-FEB-21	251500102 91 04 42	33,30
2599	PITHORAGARH	38002053	V	N	139	N 01-FEB-21	16-FEB-21	251500102 91 04 42	2,41,20
2600	PITHORAGARH	38002132	V	N	140	N 01-FEB-21	16-FEB-21	251500102 91 04 42	10,50,00
2601	PITHORAGARH	38002132	V	N	141	N 01-FEB-21	16-FEB-21	251500102 91 04 42	4,25,00
2602	PITHORAGARH	38002132	V	N	142	N 01-FEB-21	16-FEB-21	251500102 91 04 42	3,50,00
2603	PITHORAGARH	38002289	V	N	156	N 01-FEB-21	16-FEB-21	251500102 91 04 42	1,11,10
2604	PITHORAGARH	38004364	V	N	130	N 01-FEB-21	16-FEB-21	251500102 91 04 42	71,83,50

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2605	PITHORAGARH	38004364	V	N	135	N	01-FEB-21	16-FEB-21	251500102	91 04 42	3,20,00
2606	PITHORAGARH	38004726	V	N	150	N	01-FEB-21	16-FEB-21	251500102	91 04 42	5,04,00
2607	PITHORAGARH	38004726	V	N	151	N	01-FEB-21	16-FEB-21	251500102	91 04 42	5,04,00
2608	PITHORAGARH	38004726	V	N	152	N	01-FEB-21	16-FEB-21	251500102	91 04 42	5,04,00
2609	PITHORAGARH	38004726	V	N	153	N	01-FEB-21	16-FEB-21	251500102	91 04 42	1,20,00
2610	PITHORAGARH	38004726	V	N	154	N	01-FEB-21	16-FEB-21	251500102	91 04 42	2,88,00
2611	PITHORAGARH	38004726	V	N	155	N	01-FEB-21	16-FEB-21	251500102	91 04 42	2,88,00
2612	PITHORAGARH	38002103	V	N	158	N	01-FEB-21	17-FEB-21	251500102	91 04 42	1,88,48,25
2613	PITHORAGARH	38002944	V	N	163	N	01-FEB-21	18-FEB-21	251500102	91 04 42	65,00
2614	PITHORAGARH	38002944	V	N	164	N	01-FEB-21	18-FEB-21	251500102	91 04 42	1,83,17
2615	PITHORAGARH	38002944	V	N	165	N	01-FEB-21	18-FEB-21	251500102	91 04 42	1,26,62
2616	PITHORAGARH	38002103	V	N	186	N	01-FEB-21	19-FEB-21	251500102	91 04 42	7,47,00
2617	PITHORAGARH	38002103	V	N	189	N	01-FEB-21	19-FEB-21	251500102	91 04 42	8,07,03
2618	PITHORAGARH	38002132	V	N	171	N	01-FEB-21	19-FEB-21	251500102	91 04 42	3,50,00
2619	PITHORAGARH	38002132	V	N	172	N	01-FEB-21	19-FEB-21	251500102	91 04 42	4,95,00
2620	PITHORAGARH	38002442	V	N	176	N	01-FEB-21	19-FEB-21	251500102	91 04 42	1,82,90
2621	PITHORAGARH	38002442	V	N	177	N	01-FEB-21	19-FEB-21	251500102	91 04 42	26,19
2622	PITHORAGARH	38002442	V	N	178	N	01-FEB-21	19-FEB-21	251500102	91 04 42	46,57
2623	PITHORAGARH	38002442	V	N	181	N	01-FEB-21	19-FEB-21	251500102	91 04 42	12,39
2624	PITHORAGARH	38002442	V	N	182	N	01-FEB-21	19-FEB-21	251500102	91 04 42	96,66
2625	PITHORAGARH	38002442	V	N	183	N	01-FEB-21	19-FEB-21	251500102	91 04 42	43,81
2626	PITHORAGARH	38002103	V	N	194	N	01-FEB-21	20-FEB-21	251500102	91 04 42	4,31,01
2627	PITHORAGARH	38002442	V	N	193	N	01-FEB-21	22-FEB-21	251500102	91 04 42	2,00
2628	PITHORAGARH	38002103	V	N	236	N	01-FEB-21	23-FEB-21	251500102	91 04 42	2,52,00
2629	PITHORAGARH	38002442	V	N	203	N	01-FEB-21	23-FEB-21	251500102	91 04 42	24,78
2630	PITHORAGARH	38002442	V	N	204	N	01-FEB-21	23-FEB-21	251500102	91 04 42	20,00
2631	PITHORAGARH	38002944	V	N	214	N	01-FEB-21	23-FEB-21	251500102	91 04 42	1,97,20
2632	PITHORAGARH	38002944	V	N	215	N	01-FEB-21	23-FEB-21	251500102	91 04 42	2,04,50
2633	PITHORAGARH	38002944	V	N	216	N	01-FEB-21	23-FEB-21	251500102	91 04 42	1,33,30
2634	PITHORAGARH	38002944	V	N	217	N	01-FEB-21	23-FEB-21	251500102	91 04 42	3,55,00
2635	PITHORAGARH	38004364	V	N	209	N	01-FEB-21	23-FEB-21	251500102	91 04 42	35,56,35
2636	PITHORAGARH	38004364	V	N	210	N	01-FEB-21	23-FEB-21	251500102	91 04 42	44,31

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TREASURY									
2637	PITHORAGARH	38004364	V N	238	N	01-FEB-21	24-FEB-21	251500102 91 04 42	3,60,00
2638	PITHORAGARH	38004726	V N	229	N	01-FEB-21	24-FEB-21	251500102 91 04 42	5,69,00
2639	PITHORAGARH	38004726	V N	230	N	01-FEB-21	24-FEB-21	251500102 91 04 42	1,00,00
2640	PITHORAGARH	38004726	V N	231	N	01-FEB-21	24-FEB-21	251500102 91 04 42	1,00,00
2641	PITHORAGARH	38004726	V N	232	N	01-FEB-21	24-FEB-21	251500102 91 04 42	22,42
2642	PITHORAGARH	38002289	V N	264	N	01-FEB-21	26-FEB-21	251500102 91 04 42	32,80,00
2643	PITHORAGARH	38002442	V N	260	N	01-FEB-21	26-FEB-21	251500102 91 04 42	1,70,00
2644	PITHORAGARH	38002442	V N	263	N	01-FEB-21	26-FEB-21	251500102 91 04 42	18,60,00
2645	PITHORAGARH	38024231	V N	255	N	01-FEB-21	26-FEB-21	251500102 91 04 42	1,51,90,00
2646	PITHORAGARH	38004504	V N	267	N	01-FEB-21	27-FEB-21	251500102 91 04 42	80,00,00
2647	PITHORAGARH	38004504	V N	268	N	01-FEB-21	27-FEB-21	251500102 91 04 42	80,00,00
2648	PITHORAGARH	38004520	V N	270	N	01-FEB-21	27-FEB-21	251500102 91 04 42	40,00,00
2649	PITHORAGARH	38004520	V N	271	N	01-FEB-21	27-FEB-21	251500102 91 04 42	20,00,00
2650	PITHORAGARH	38004520	V N	272	N	01-FEB-21	27-FEB-21	251500102 91 04 42	40,00,00
2651	PITHORAGARH	38004520	V N	273	N	01-FEB-21	27-FEB-21	251500102 91 04 42	40,00,00
2652	PITHORAGARH	38004520	V N	274	N	01-FEB-21	27-FEB-21	251500102 91 04 42	60,00,00
2653	PITHORAGARH	38004520	V N	275	N	01-FEB-21	27-FEB-21	251500102 91 04 42	1,05,91,50
2654	ROORKEE	55004808	V N	1	N	01-FEB-21	05-FEB-21	251500102 91 13 42	3,27,30,00
2655	ROORKEE	55004808	V N	2	N	01-FEB-21	05-FEB-21	251500102 91 13 42	3,32,70,00
2656	ROORKEE	55004808	V N	6	N	01-FEB-21	19-FEB-21	251500102 91 13 42	1,27,30,00
2657	RUDRAPRAYAG	90002103	V N	5	N	01-FEB-21	03-FEB-21	251500102 91 12 42	25,00,00
2658	RUDRAPRAYAG	90002103	V N	6	N	01-FEB-21	03-FEB-21	251500102 91 12 42	2,18,75,00
2659	RUDRAPRAYAG	90002103	V N	7	N	01-FEB-21	03-FEB-21	251500102 91 12 42	6,12,50
2660	RUDRAPRAYAG	90002053	V N	21	N	01-FEB-21	06-FEB-21	251500102 91 12 42	30,00
2661	RUDRAPRAYAG	90002053	V N	22	N	01-FEB-21	06-FEB-21	251500102 91 12 42	15,34,00
2662	RUDRAPRAYAG	90002289	V N	20	N	01-FEB-21	06-FEB-21	251500102 91 12 42	3,00,00
2663	RUDRAPRAYAG	90002289	V N	23	N	01-FEB-21	06-FEB-21	251500102 91 12 42	25,00
2664	RUDRAPRAYAG	90002289	V N	24	N	01-FEB-21	06-FEB-21	251500102 91 12 42	97,89
2665	RUDRAPRAYAG	90002289	V N	25	N	01-FEB-21	06-FEB-21	251500102 91 12 42	2,61,42
2666	RUDRAPRAYAG	90002289	V N	26	N	01-FEB-21	06-FEB-21	251500102 91 12 42	40,00
2667	RUDRAPRAYAG	90002289	V N	27	N	01-FEB-21	06-FEB-21	251500102 91 12 42	85,50
2668	RUDRAPRAYAG	90002944	V N	28	N	01-FEB-21	06-FEB-21	251500102 91 12 42	1,50,00

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2669	RUDRAPRAYAG	90002053	V	N	30	N	01-FEB-21	08-FEB-21	251500102 91 12 42	8,00,00
2670	RUDRAPRAYAG	90002944	V	N	32	N	01-FEB-21	09-FEB-21	251500102 91 12 42	30,00
2671	RUDRAPRAYAG	90002944	V	N	33	N	01-FEB-21	09-FEB-21	251500102 91 12 42	89,85
2672	RUDRAPRAYAG	90002944	V	N	34	N	01-FEB-21	09-FEB-21	251500102 91 12 42	4,67,60
2673	RUDRAPRAYAG	90002944	V	N	35	N	01-FEB-21	09-FEB-21	251500102 91 12 42	7,44
2674	RUDRAPRAYAG	90002944	V	N	36	N	01-FEB-21	09-FEB-21	251500102 91 12 42	1,85,04
2675	RUDRAPRAYAG	90004726	V	N	37	N	01-FEB-21	09-FEB-21	251500102 91 12 42	2,52,00
2676	RUDRAPRAYAG	90002053	V	N	40	N	01-FEB-21	11-FEB-21	251500102 91 12 42	3,00,00
2677	RUDRAPRAYAG	90002103	V	N	49	N	01-FEB-21	11-FEB-21	251500102 91 12 42	6,76,00
2678	RUDRAPRAYAG	90002103	V	N	50	N	01-FEB-21	11-FEB-21	251500102 91 12 42	3,91,00,00
2679	RUDRAPRAYAG	90002289	V	N	51	N	01-FEB-21	11-FEB-21	251500102 91 12 42	1,35,39
2680	RUDRAPRAYAG	90002295	V	N	42	N	01-FEB-21	11-FEB-21	251500102 91 12 42	29,53,02
2681	RUDRAPRAYAG	90002295	V	N	44	N	01-FEB-21	11-FEB-21	251500102 91 12 42	13,96,20
2682	RUDRAPRAYAG	90002295	V	N	46	N	01-FEB-21	11-FEB-21	251500102 91 12 42	7,50,00
2683	RUDRAPRAYAG	90002103	V	N	86	N	01-FEB-21	16-FEB-21	251500102 91 12 42	30,23,60
2684	RUDRAPRAYAG	90002132	V	N	58	N	01-FEB-21	16-FEB-21	251500102 91 12 42	67,20,00
2685	RUDRAPRAYAG	90002132	V	N	59	N	01-FEB-21	16-FEB-21	251500102 91 12 42	47,04,00
2686	RUDRAPRAYAG	90002132	V	N	60	N	01-FEB-21	16-FEB-21	251500102 91 12 42	73,92,00
2687	RUDRAPRAYAG	90002132	V	N	61	N	01-FEB-21	16-FEB-21	251500102 91 12 42	47,04,00
2688	RUDRAPRAYAG	90002132	V	N	62	N	01-FEB-21	16-FEB-21	251500102 91 12 42	4,31,96
2689	RUDRAPRAYAG	90002132	V	N	64	N	01-FEB-21	16-FEB-21	251500102 91 12 42	33,60,00
2690	RUDRAPRAYAG	90002289	V	N	78	N	01-FEB-21	17-FEB-21	251500102 91 12 42	38,62,40
2691	RUDRAPRAYAG	90002289	V	N	79	N	01-FEB-21	17-FEB-21	251500102 91 12 42	56,46,70
2692	RUDRAPRAYAG	90002289	V	N	83	N	01-FEB-21	17-FEB-21	251500102 91 12 42	35,17,60
2693	RUDRAPRAYAG	90002289	V	N	84	N	01-FEB-21	17-FEB-21	251500102 91 12 42	1,37,20,60
2694	RUDRAPRAYAG	90002442	V	N	80	N	01-FEB-21	17-FEB-21	251500102 91 12 42	6,00,00
2695	RUDRAPRAYAG	90002442	V	N	81	N	01-FEB-21	17-FEB-21	251500102 91 12 42	3,00,00
2696	RUDRAPRAYAG	90002442	V	N	82	N	01-FEB-21	17-FEB-21	251500102 91 12 42	79,95
2697	RUDRAPRAYAG	90002442	V	N	85	N	01-FEB-21	17-FEB-21	251500102 91 12 42	2,30,37
2698	RUDRAPRAYAG	90002442	V	N	87	N	01-FEB-21	17-FEB-21	251500102 91 12 42	79,95
2699	RUDRAPRAYAG	90002442	V	N	88	N	01-FEB-21	17-FEB-21	251500102 91 12 42	1,27,92
2700	RUDRAPRAYAG	90002944	V	N	94	N	01-FEB-21	18-FEB-21	251500102 91 12 42	6,00

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2701	RUDRAPRAYAG	90004227	V	N	67	N 01-FEB-21	18-FEB-21	251500102 91 12 42	10,56,10,00
2702	RUDRAPRAYAG	90004227	V	N	68	N 01-FEB-21	18-FEB-21	251500102 91 12 42	5,50,00,00
2703	RUDRAPRAYAG	90004519	V	N	69	N 01-FEB-21	18-FEB-21	251500102 91 12 42	5,50,00,00
2704	RUDRAPRAYAG	90004519	V	N	70	N 01-FEB-21	18-FEB-21	251500102 91 12 42	5,69,10,00
2705	RUDRAPRAYAG	90002103	V	N	97	N 01-FEB-21	19-FEB-21	251500102 91 12 42	48,76,00
2706	RUDRAPRAYAG	90002289	V	N	174	N 01-FEB-21	19-FEB-21	251500102 91 12 42	1,48,36
2707	RUDRAPRAYAG	90002295	V	N	106	N 01-FEB-21	19-FEB-21	251500102 91 12 42	72,00
2708	RUDRAPRAYAG	90002295	V	N	107	N 01-FEB-21	20-FEB-21	251500102 91 12 42	1,00,00
2709	RUDRAPRAYAG	90004504	V	N	108	N 01-FEB-21	20-FEB-21	251500102 91 12 42	5,50,00,00
2710	RUDRAPRAYAG	90004801	V	N	102	N 01-FEB-21	20-FEB-21	251500102 91 12 42	4,14,90,00
2711	RUDRAPRAYAG	90004801	V	N	103	N 01-FEB-21	20-FEB-21	251500102 91 12 42	89,50,00
2712	RUDRAPRAYAG	90004801	V	N	104	N 01-FEB-21	20-FEB-21	251500102 91 12 42	4,75,60,00
2713	RUDRAPRAYAG	90002944	V	N	114	N 01-FEB-21	22-FEB-21	251500102 91 12 42	14,50
2714	RUDRAPRAYAG	90002944	V	N	115	N 01-FEB-21	22-FEB-21	251500102 91 12 42	75,00
2715	RUDRAPRAYAG	90002944	V	N	116	N 01-FEB-21	22-FEB-21	251500102 91 12 42	64,00
2716	RUDRAPRAYAG	90002295	V	N	145	N 01-FEB-21	24-FEB-21	251500102 91 12 42	26,42,70
2717	RUDRAPRAYAG	90002295	V	N	146	N 01-FEB-21	24-FEB-21	251500102 91 12 42	2,77,76
2718	RUDRAPRAYAG	90002053	V	N	142	N 01-FEB-21	25-FEB-21	251500102 91 12 42	19,50
2719	RUDRAPRAYAG	90002103	V	N	124	N 01-FEB-21	25-FEB-21	251500102 91 12 42	1,00,00
2720	RUDRAPRAYAG	90002103	V	N	125	N 01-FEB-21	25-FEB-21	251500102 91 12 42	1,20,00
2721	RUDRAPRAYAG	90002103	V	N	126	N 01-FEB-21	25-FEB-21	251500102 91 12 42	44,00
2722	RUDRAPRAYAG	90002103	V	N	127	N 01-FEB-21	25-FEB-21	251500102 91 12 42	1,75,00
2723	RUDRAPRAYAG	90002103	V	N	128	N 01-FEB-21	25-FEB-21	251500102 91 12 42	5,03
2724	RUDRAPRAYAG	90002103	V	N	129	N 01-FEB-21	25-FEB-21	251500102 91 12 42	2,62,50
2725	RUDRAPRAYAG	90002103	V	N	130	N 01-FEB-21	25-FEB-21	251500102 91 12 42	1,60,00
2726	RUDRAPRAYAG	90002103	V	N	131	N 01-FEB-21	25-FEB-21	251500102 91 12 42	3,85,20
2727	RUDRAPRAYAG	90002103	V	N	133	N 01-FEB-21	25-FEB-21	251500102 91 12 42	1,75,00
2728	RUDRAPRAYAG	90002103	V	N	134	N 01-FEB-21	25-FEB-21	251500102 91 12 42	1,75,00
2729	RUDRAPRAYAG	90002103	V	N	135	N 01-FEB-21	25-FEB-21	251500102 91 12 42	2,18,40
2730	RUDRAPRAYAG	90002103	V	N	136	N 01-FEB-21	25-FEB-21	251500102 91 12 42	3,67,50
2731	RUDRAPRAYAG	90002103	V	N	137	N 01-FEB-21	25-FEB-21	251500102 91 12 42	1,36,68
2732	RUDRAPRAYAG	90002103	V	N	138	N 01-FEB-21	25-FEB-21	251500102 91 12 42	2,82,00

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S.No.	DE	MOA	VCH Date	DDO CODE	V/C	P/NP	VCH No	HEAD OF ACCOUNT	AMOUNT
TREASURY									
2733	RUDRAPRAYAG	90002103	V N	139	N	01-FEB-21	25-FEB-21	251500102 91 12 42	14,62,80
2734	RUDRAPRAYAG	90002103	V N	140	N	01-FEB-21	25-FEB-21	251500102 91 12 42	29,25,60
2735	RUDRAPRAYAG	90002103	V N	141	N	01-FEB-21	25-FEB-21	251500102 91 12 42	38,66,15
2736	RUDRAPRAYAG	90002132	V N	153	N	01-FEB-21	25-FEB-21	251500102 91 12 42	55,93
2737	RUDRAPRAYAG	90002132	V N	154	N	01-FEB-21	25-FEB-21	251500102 91 12 42	47,32
2738	RUDRAPRAYAG	90002132	V N	155	N	01-FEB-21	25-FEB-21	251500102 91 12 42	1,20,00
2739	RUDRAPRAYAG	90002132	V N	158	N	01-FEB-21	25-FEB-21	251500102 91 12 42	7,97,68
2740	RUDRAPRAYAG	90002132	V N	159	N	01-FEB-21	25-FEB-21	251500102 91 12 42	1,55,00
2741	RUDRAPRAYAG	90002253	V N	150	N	01-FEB-21	25-FEB-21	251500102 91 12 42	7,18,00,00
2742	RUDRAPRAYAG	90002289	V N	162	N	01-FEB-21	25-FEB-21	251500102 91 12 42	5,69,70
2743	RUDRAPRAYAG	90002289	V N	163	N	01-FEB-21	25-FEB-21	251500102 91 12 42	40,54,50
2744	RUDRAPRAYAG	90004183	V N	172	N	01-FEB-21	25-FEB-21	251500102 91 12 42	5,24,00,00
2745	RUDRAPRAYAG	90004519	V N	149	N	01-FEB-21	25-FEB-21	251500102 91 12 42	3,00,00,00
2746	RUDRAPRAYAG	90002295	V N	166	N	01-FEB-21	26-FEB-21	251500102 91 12 42	2,88,00
2747	SECRETARIAT	12002065	V N	8	N	01-FEB-21	04-FEB-21	251500102 91 07 42	46,02
2748	SECRETARIAT	12004362	V N	11	N	01-FEB-21	06-FEB-21	251500102 91 07 42	60,00
2749	SECRETARIAT	12004362	V N	12	N	01-FEB-21	06-FEB-21	251500102 91 07 42	2,00,00
2750	SECRETARIAT	12002065	V N	22	N	01-FEB-21	10-FEB-21	251500102 91 07 42	4,17,30
2751	SECRETARIAT	12002065	V N	23	N	01-FEB-21	10-FEB-21	251500102 91 07 42	12,16,80
2752	SECRETARIAT	12002065	V N	24	N	01-FEB-21	10-FEB-21	251500102 91 07 42	7,19,55
2753	SECRETARIAT	12002065	V N	44	N	01-FEB-21	20-FEB-21	251500102 91 07 42	19,05,15
2754	SECRETARIAT	12002065	V N	46	N	01-FEB-21	22-FEB-21	251500102 91 07 42	10,57
2755	TEHRI GARHWAL	61002103	V N	1	N	01-FEB-21	01-FEB-21	251500102 91 09 42	10,74,62
2756	TEHRI GARHWAL	61002103	V N	3	N	01-FEB-21	03-FEB-21	251500102 91 09 42	9,25,00
2757	TEHRI GARHWAL	61004235	V N	2	N	01-FEB-21	03-FEB-21	251500102 91 09 42	4,76,60,00
2758	TEHRI GARHWAL	61002103	V N	10	N	01-FEB-21	04-FEB-21	251500102 91 09 42	49,50,00
2759	TEHRI GARHWAL	61002103	V N	4	N	01-FEB-21	04-FEB-21	251500102 91 09 42	3,75,00
2760	TEHRI GARHWAL	61002103	V N	5	N	01-FEB-21	04-FEB-21	251500102 91 09 42	7,50,00
2761	TEHRI GARHWAL	61002103	V N	6	N	01-FEB-21	04-FEB-21	251500102 91 09 42	6,75,00
2762	TEHRI GARHWAL	61002103	V N	7	N	01-FEB-21	04-FEB-21	251500102 91 09 42	7,18,12
2763	TEHRI GARHWAL	61002103	V N	8	N	01-FEB-21	04-FEB-21	251500102 91 09 42	10,97,10
2764	TEHRI GARHWAL	61002103	V N	9	N	01-FEB-21	04-FEB-21	251500102 91 09 42	4,18,86

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2765	TEHRI GARHWAL	61004256	V	N	12	N	01-FEB-21	05-FEB-21	251500102 91 09 42	1,80,00,00
2766	TEHRI GARHWAL	61002103	V	N	14	N	01-FEB-21	06-FEB-21	251500102 91 09 42	6,71,02
2767	TEHRI GARHWAL	61002103	V	N	15	N	01-FEB-21	06-FEB-21	251500102 91 09 42	54,45,18
2768	TEHRI GARHWAL	61002103	V	N	16	N	01-FEB-21	06-FEB-21	251500102 91 09 42	48,17,50
2769	TEHRI GARHWAL	61002103	V	N	17	N	01-FEB-21	06-FEB-21	251500102 91 09 42	42,18,00
2770	TEHRI GARHWAL	61002103	V	N	18	N	01-FEB-21	06-FEB-21	251500102 91 09 42	94,75,70
2771	TEHRI GARHWAL	61002353	V	N	44	N	01-FEB-21	06-FEB-21	251500102 91 09 42	4,00,00
2772	TEHRI GARHWAL	61002661	V	N	40	N	01-FEB-21	06-FEB-21	251500102 91 09 42	4,99,80
2773	TEHRI GARHWAL	61002661	V	N	41	N	01-FEB-21	06-FEB-21	251500102 91 09 42	2,78,77
2774	TEHRI GARHWAL	61002661	V	N	42	N	01-FEB-21	06-FEB-21	251500102 91 09 42	2,50,00
2775	TEHRI GARHWAL	61002661	V	N	43	N	01-FEB-21	06-FEB-21	251500102 91 09 42	5,43,74
2776	TEHRI GARHWAL	61002944	V	N	19	N	01-FEB-21	06-FEB-21	251500102 91 09 42	3,10,00
2777	TEHRI GARHWAL	61002944	V	N	20	N	01-FEB-21	06-FEB-21	251500102 91 09 42	19,99
2778	TEHRI GARHWAL	61002944	V	N	21	N	01-FEB-21	06-FEB-21	251500102 91 09 42	2,04,00
2779	TEHRI GARHWAL	61002944	V	N	22	N	01-FEB-21	06-FEB-21	251500102 91 09 42	62,00
2780	TEHRI GARHWAL	61002944	V	N	23	N	01-FEB-21	06-FEB-21	251500102 91 09 42	34,15
2781	TEHRI GARHWAL	61002944	V	N	24	N	01-FEB-21	06-FEB-21	251500102 91 09 42	34,15
2782	TEHRI GARHWAL	61002944	V	N	25	N	01-FEB-21	06-FEB-21	251500102 91 09 42	1,60,00
2783	TEHRI GARHWAL	61002944	V	N	26	N	01-FEB-21	06-FEB-21	251500102 91 09 42	1,65,00
2784	TEHRI GARHWAL	61002944	V	N	27	N	01-FEB-21	06-FEB-21	251500102 91 09 42	20,00
2785	TEHRI GARHWAL	61002103	V	N	28	N	01-FEB-21	09-FEB-21	251500102 91 09 42	37,50
2786	TEHRI GARHWAL	61002103	V	N	29	N	01-FEB-21	09-FEB-21	251500102 91 09 42	9,00,00
2787	TEHRI GARHWAL	61002103	V	N	30	N	01-FEB-21	09-FEB-21	251500102 91 09 42	1,99,13,44
2788	TEHRI GARHWAL	61002289	V	N	61	N	01-FEB-21	09-FEB-21	251500102 91 09 42	58,35,00
2789	TEHRI GARHWAL	61002235	V	N	32	N	01-FEB-21	10-FEB-21	251500102 91 09 42	1,97,90,00
2790	TEHRI GARHWAL	61002235	V	N	33	N	01-FEB-21	10-FEB-21	251500102 91 09 42	4,02,10,00
2791	TEHRI GARHWAL	61002235	V	N	34	N	01-FEB-21	10-FEB-21	251500102 91 09 42	1,24,00,00
2792	TEHRI GARHWAL	61002944	V	N	35	N	01-FEB-21	10-FEB-21	251500102 91 09 42	25,95
2793	TEHRI GARHWAL	61004183	V	N	38	N	01-FEB-21	11-FEB-21	251500102 91 09 42	1,50,00,00
2794	TEHRI GARHWAL	61004183	V	N	39	N	01-FEB-21	11-FEB-21	251500102 91 09 42	1,00,00,00
2795	TEHRI GARHWAL	61004726	V	N	91	N	01-FEB-21	11-FEB-21	251500102 91 09 42	63,00
2796	TEHRI GARHWAL	61004726	V	N	92	N	01-FEB-21	11-FEB-21	251500102 91 09 42	6,50

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2797	TEHRI	GARHWAL	61004726	V	N	94	N	01-FEB-21	11-FEB-21	251500102	91	09	42	42,00
2798	TEHRI	GARHWAL	61004726	V	N	90	N	01-FEB-21	12-FEB-21	251500102	91	09	42	5,70
2799	TEHRI	GARHWAL	61004726	V	N	93	N	01-FEB-21	12-FEB-21	251500102	91	09	42	15,00
2800	TEHRI	GARHWAL	61002103	V	N	87	N	01-FEB-21	16-FEB-21	251500102	91	09	42	15,00,00
2801	TEHRI	GARHWAL	61002103	V	N	89	N	01-FEB-21	16-FEB-21	251500102	91	09	42	12,00,00
2802	TEHRI	GARHWAL	61002289	V	N	110	N	01-FEB-21	16-FEB-21	251500102	91	09	42	30,20
2803	TEHRI	GARHWAL	61002289	V	N	111	N	01-FEB-21	16-FEB-21	251500102	91	09	42	40,91
2804	TEHRI	GARHWAL	61002289	V	N	112	N	01-FEB-21	16-FEB-21	251500102	91	09	42	25,00
2805	TEHRI	GARHWAL	61002289	V	N	115	N	01-FEB-21	16-FEB-21	251500102	91	09	42	14,64,00
2806	TEHRI	GARHWAL	61002289	V	N	116	N	01-FEB-21	16-FEB-21	251500102	91	09	42	73,33
2807	TEHRI	GARHWAL	61002289	V	N	117	N	01-FEB-21	16-FEB-21	251500102	91	09	42	65,50
2808	TEHRI	GARHWAL	61002289	V	N	118	N	01-FEB-21	16-FEB-21	251500102	91	09	42	54,33
2809	TEHRI	GARHWAL	61002289	V	N	120	N	01-FEB-21	16-FEB-21	251500102	91	09	42	15,15,00
2810	TEHRI	GARHWAL	61002353	V	N	97	N	01-FEB-21	16-FEB-21	251500102	91	09	42	25,37
2811	TEHRI	GARHWAL	61002762	V	N	98	N	01-FEB-21	16-FEB-21	251500102	91	09	42	46,90,00
2812	TEHRI	GARHWAL	61002103	V	N	100	N	01-FEB-21	17-FEB-21	251500102	91	09	42	9,00,00
2813	TEHRI	GARHWAL	61002103	V	N	103	N	01-FEB-21	17-FEB-21	251500102	91	09	42	3,75,00
2814	TEHRI	GARHWAL	61002103	V	N	104	N	01-FEB-21	17-FEB-21	251500102	91	09	42	75,00,00
2815	TEHRI	GARHWAL	61002103	V	N	105	N	01-FEB-21	17-FEB-21	251500102	91	09	42	1,99,18,72
2816	TEHRI	GARHWAL	61002103	V	N	107	N	01-FEB-21	17-FEB-21	251500102	91	09	42	43,05,60
2817	TEHRI	GARHWAL	61002103	V	N	109	N	01-FEB-21	17-FEB-21	251500102	91	09	42	2,45,00
2818	TEHRI	GARHWAL	61002103	V	N	134	N	01-FEB-21	17-FEB-21	251500102	91	09	42	9,75,00
2819	TEHRI	GARHWAL	61002103	V	N	135	N	01-FEB-21	17-FEB-21	251500102	91	09	42	22,50,00
2820	TEHRI	GARHWAL	61002103	V	N	136	N	01-FEB-21	17-FEB-21	251500102	91	09	42	60,00,00
2821	TEHRI	GARHWAL	61002103	V	N	99	N	01-FEB-21	17-FEB-21	251500102	91	09	42	2,41,50
2822	TEHRI	GARHWAL	61002289	V	N	167	N	01-FEB-21	17-FEB-21	251500102	91	09	42	15,00
2823	TEHRI	GARHWAL	61002353	V	N	184	N	01-FEB-21	17-FEB-21	251500102	91	09	42	5,40,00
2824	TEHRI	GARHWAL	61002353	V	N	185	N	01-FEB-21	17-FEB-21	251500102	91	09	42	5,00,00
2825	TEHRI	GARHWAL	61002353	V	N	186	N	01-FEB-21	17-FEB-21	251500102	91	09	42	60,00
2826	TEHRI	GARHWAL	61002353	V	N	187	N	01-FEB-21	17-FEB-21	251500102	91	09	42	12,90,00
2827	TEHRI	GARHWAL	61002353	V	N	189	N	01-FEB-21	17-FEB-21	251500102	91	09	42	12,00,00
2828	TEHRI	GARHWAL	61002762	V	N	96	N	01-FEB-21	17-FEB-21	251500102	91	09	42	23,10,00

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2829	TEHRI	GARHWAL	61004633	V	N	131	N	01-FEB-21	17-FEB-21	251500102	91 09 42	1,31,10
2830	TEHRI	GARHWAL	61004633	V	N	132	N	01-FEB-21	17-FEB-21	251500102	91 09 42	92,00
2831	TEHRI	GARHWAL	61004633	V	N	133	N	01-FEB-21	17-FEB-21	251500102	91 09 42	2,00,06
2832	TEHRI	GARHWAL	61002103	V	N	138	N	01-FEB-21	18-FEB-21	251500102	91 09 42	11,25,00
2833	TEHRI	GARHWAL	61002103	V	N	139	N	01-FEB-21	18-FEB-21	251500102	91 09 42	2,02,40
2834	TEHRI	GARHWAL	61002103	V	N	140	N	01-FEB-21	18-FEB-21	251500102	91 09 42	25,48,80
2835	TEHRI	GARHWAL	61002103	V	N	141	N	01-FEB-21	18-FEB-21	251500102	91 09 42	48,57,60
2836	TEHRI	GARHWAL	61002103	V	N	142	N	01-FEB-21	18-FEB-21	251500102	91 09 42	26,31,20
2837	TEHRI	GARHWAL	61002103	V	N	143	N	01-FEB-21	18-FEB-21	251500102	91 09 42	87,58,40
2838	TEHRI	GARHWAL	61002103	V	N	150	N	01-FEB-21	18-FEB-21	251500102	91 09 42	2,47,50
2839	TEHRI	GARHWAL	61002103	V	N	152	N	01-FEB-21	18-FEB-21	251500102	91 09 42	3,67,50
2840	TEHRI	GARHWAL	61002103	V	N	153	N	01-FEB-21	18-FEB-21	251500102	91 09 42	1,07,49,92
2841	TEHRI	GARHWAL	61002103	V	N	154	N	01-FEB-21	18-FEB-21	251500102	91 09 42	10,34,20
2842	TEHRI	GARHWAL	61002103	V	N	155	N	01-FEB-21	18-FEB-21	251500102	91 09 42	9,79,15
2843	TEHRI	GARHWAL	61002353	V	N	206	N	01-FEB-21	18-FEB-21	251500102	91 09 42	3,20,00
2844	TEHRI	GARHWAL	61004709	V	N	137	N	01-FEB-21	18-FEB-21	251500102	91 09 42	30,00,00
2845	TEHRI	GARHWAL	61004802	V	N	156	N	01-FEB-21	19-FEB-21	251500102	91 09 42	2,20,00,00
2846	TEHRI	GARHWAL	61004802	V	N	157	N	01-FEB-21	19-FEB-21	251500102	91 09 42	30,00,00
2847	TEHRI	GARHWAL	61002103	V	N	171	N	01-FEB-21	20-FEB-21	251500102	91 09 42	25,00
2848	TEHRI	GARHWAL	61002289	V	N	215	N	01-FEB-21	20-FEB-21	251500102	91 09 42	1,90,00
2849	TEHRI	GARHWAL	61002289	V	N	235	N	01-FEB-21	20-FEB-21	251500102	91 09 42	1,90,00
2850	TEHRI	GARHWAL	61002289	V	N	236	N	01-FEB-21	20-FEB-21	251500102	91 09 42	7,81,20
2851	TEHRI	GARHWAL	61002289	V	N	238	N	01-FEB-21	20-FEB-21	251500102	91 09 42	42,69
2852	TEHRI	GARHWAL	61002289	V	N	245	N	01-FEB-21	20-FEB-21	251500102	91 09 42	1,90,00
2853	TEHRI	GARHWAL	61002289	V	N	264	N	01-FEB-21	20-FEB-21	251500102	91 09 42	1,90,00
2854	TEHRI	GARHWAL	61002289	V	N	265	N	01-FEB-21	20-FEB-21	251500102	91 09 42	1,90,00
2855	TEHRI	GARHWAL	61002289	V	N	266	N	01-FEB-21	20-FEB-21	251500102	91 09 42	1,90,00
2856	TEHRI	GARHWAL	61002289	V	N	267	N	01-FEB-21	20-FEB-21	251500102	91 09 42	1,90,00
2857	TEHRI	GARHWAL	61002353	V	N	204	N	01-FEB-21	20-FEB-21	251500102	91 09 42	12,00,00
2858	TEHRI	GARHWAL	61002944	V	N	169	N	01-FEB-21	20-FEB-21	251500102	91 09 42	4,78
2859	TEHRI	GARHWAL	61002944	V	N	170	N	01-FEB-21	20-FEB-21	251500102	91 09 42	1,10,44
2860	TEHRI	GARHWAL	61002944	V	N	172	N	01-FEB-21	20-FEB-21	251500102	91 09 42	1,02,00

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2861	TEHRI GARHWAL	61002944	V	N		173	N	01-FEB-21	20-FEB-21	251500102 91 09 42	1,06,38
2862	TEHRI GARHWAL	61002944	V	N		174	N	01-FEB-21	20-FEB-21	251500102 91 09 42	1,51,20
2863	TEHRI GARHWAL	61002944	V	N		175	N	01-FEB-21	20-FEB-21	251500102 91 09 42	63,00
2864	TEHRI GARHWAL	61002944	V	N		176	N	01-FEB-21	20-FEB-21	251500102 91 09 42	99,00
2865	TEHRI GARHWAL	61002944	V	N		177	N	01-FEB-21	20-FEB-21	251500102 91 09 42	61,20
2866	TEHRI GARHWAL	61002944	V	N		178	N	01-FEB-21	20-FEB-21	251500102 91 09 42	81,44
2867	TEHRI GARHWAL	61002944	V	N		179	N	01-FEB-21	20-FEB-21	251500102 91 09 42	64,75
2868	TEHRI GARHWAL	61004183	V	N		193	N	01-FEB-21	20-FEB-21	251500102 91 09 42	1,80,00,00
2869	TEHRI GARHWAL	61004183	V	N		196	N	01-FEB-21	20-FEB-21	251500102 91 09 42	6,46,20,00
2870	TEHRI GARHWAL	61004183	V	N		197	N	01-FEB-21	20-FEB-21	251500102 91 09 42	1,18,30,00
2871	TEHRI GARHWAL	61004183	V	N		201	N	01-FEB-21	20-FEB-21	251500102 91 09 42	1,73,80,00
2872	TEHRI GARHWAL	61004183	V	N		202	N	01-FEB-21	20-FEB-21	251500102 91 09 42	1,20,00,00
2873	TEHRI GARHWAL	61004183	V	N		203	N	01-FEB-21	20-FEB-21	251500102 91 09 42	6,63,00,00
2874	TEHRI GARHWAL	61002103	V	N		192	N	01-FEB-21	22-FEB-21	251500102 91 09 42	54,85,50
2875	TEHRI GARHWAL	61002353	V	N		194	N	01-FEB-21	22-FEB-21	251500102 91 09 42	1,10,92,50
2876	TEHRI GARHWAL	61002353	V	N		209	N	01-FEB-21	22-FEB-21	251500102 91 09 42	79,63
2877	TEHRI GARHWAL	61004183	V	N		199	N	01-FEB-21	22-FEB-21	251500102 91 09 42	3,00,00,00
2878	TEHRI GARHWAL	61004183	V	N		210	N	01-FEB-21	22-FEB-21	251500102 91 09 42	40,00,00
2879	TEHRI GARHWAL	61004183	V	N		211	N	01-FEB-21	22-FEB-21	251500102 91 09 42	27,20,00
2880	TEHRI GARHWAL	61004183	V	N		212	N	01-FEB-21	22-FEB-21	251500102 91 09 42	50,00,00
2881	TEHRI GARHWAL	61004183	V	N		213	N	01-FEB-21	22-FEB-21	251500102 91 09 42	73,10,00
2882	TEHRI GARHWAL	61002235	V	N		237	N	01-FEB-21	24-FEB-21	251500102 91 09 42	1,26,00,00
2883	TEHRI GARHWAL	61002289	V	N		250	N	01-FEB-21	24-FEB-21	251500102 91 09 42	1,85,00
2884	TEHRI GARHWAL	61004802	V	N		232	N	01-FEB-21	24-FEB-21	251500102 91 09 42	1,38,20,00
2885	TEHRI GARHWAL	61004802	V	N		233	N	01-FEB-21	24-FEB-21	251500102 91 09 42	1,19,27,50
2886	TEHRI GARHWAL	61002103	V	N		284	N	01-FEB-21	25-FEB-21	251500102 91 09 42	4,00,00
2887	TEHRI GARHWAL	61002103	V	N		285	N	01-FEB-21	25-FEB-21	251500102 91 09 42	1,50,00
2888	TEHRI GARHWAL	61002103	V	N		286	N	01-FEB-21	25-FEB-21	251500102 91 09 42	75,00,00
2889	TEHRI GARHWAL	61002103	V	N		287	N	01-FEB-21	25-FEB-21	251500102 91 09 42	30,00,00
2890	TEHRI GARHWAL	61002103	V	N		288	N	01-FEB-21	25-FEB-21	251500102 91 09 42	1,50,00
2891	TEHRI GARHWAL	61002661	V	N		268	N	01-FEB-21	25-FEB-21	251500102 91 09 42	17,62,48
2892	TEHRI GARHWAL	61002661	V	N		269	N	01-FEB-21	25-FEB-21	251500102 91 09 42	26,43,26

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2893	TEHRI GARHWAL	61002661	V	N	270	N	01-FEB-21	25-FEB-21	251500102	91 09 42	25,12,12
2894	TEHRI GARHWAL	61002661	V	N	271	N	01-FEB-21	25-FEB-21	251500102	91 09 42	25,16,63
2895	TEHRI GARHWAL	61002661	V	N	272	N	01-FEB-21	25-FEB-21	251500102	91 09 42	48,48,03
2896	TEHRI GARHWAL	61002661	V	N	273	N	01-FEB-21	25-FEB-21	251500102	91 09 42	34,90,33
2897	TEHRI GARHWAL	61002661	V	N	274	N	01-FEB-21	25-FEB-21	251500102	91 09 42	2,50,00,00
2898	TEHRI GARHWAL	61002661	V	N	275	N	01-FEB-21	25-FEB-21	251500102	91 09 42	19,50,89
2899	TEHRI GARHWAL	61002661	V	N	276	N	01-FEB-21	25-FEB-21	251500102	91 09 42	24,72,85
2900	TEHRI GARHWAL	61002661	V	N	277	N	01-FEB-21	25-FEB-21	251500102	91 09 42	24,27,14
2901	TEHRI GARHWAL	61002661	V	N	278	N	01-FEB-21	25-FEB-21	251500102	91 09 42	16,04,48
2902	TEHRI GARHWAL	61002661	V	N	279	N	01-FEB-21	25-FEB-21	251500102	91 09 42	16,76,06
2903	TEHRI GARHWAL	61002661	V	N	281	N	01-FEB-21	25-FEB-21	251500102	91 09 42	20,68,01
2904	TEHRI GARHWAL	61002661	V	N	282	N	01-FEB-21	25-FEB-21	251500102	91 09 42	6,19,61
2905	TEHRI GARHWAL	61002661	V	N	283	N	01-FEB-21	25-FEB-21	251500102	91 09 42	18,37,87
2906	TEHRI GARHWAL	61004726	V	N	293	N	01-FEB-21	25-FEB-21	251500102	91 09 42	4,00
2907	UDHAM SINGH NAGAR	75002944	V	N	1	N	01-FEB-21	02-FEB-21	251500102	91 02 42	1,55,00
2908	UDHAM SINGH NAGAR	75002944	V	N	2	N	01-FEB-21	02-FEB-21	251500102	91 02 42	1,55,00
2909	UDHAM SINGH NAGAR	75002944	V	N	3	N	01-FEB-21	02-FEB-21	251500102	91 02 42	1,55,00
2910	UDHAM SINGH NAGAR	75002289	V	N	12	N	01-FEB-21	03-FEB-21	251500102	91 02 42	28,76
2911	UDHAM SINGH NAGAR	75002289	V	N	8	N	01-FEB-21	03-FEB-21	251500102	91 02 42	83,50,00
2912	UDHAM SINGH NAGAR	75004726	V	N	13	N	01-FEB-21	03-FEB-21	251500102	91 02 42	44,60
2913	UDHAM SINGH NAGAR	75004801	V	N	7	N	01-FEB-21	03-FEB-21	251500102	91 02 42	1,10,00,00
2914	UDHAM SINGH NAGAR	75002289	V	N	24	N	01-FEB-21	05-FEB-21	251500102	91 02 42	3,10,00
2915	UDHAM SINGH NAGAR	75004726	V	N	25	N	01-FEB-21	05-FEB-21	251500102	91 02 42	1,15,00
2916	UDHAM SINGH NAGAR	75004726	V	N	26	N	01-FEB-21	05-FEB-21	251500102	91 02 42	1,98,00
2917	UDHAM SINGH NAGAR	75004726	V	N	27	N	01-FEB-21	05-FEB-21	251500102	91 02 42	1,56,00
2918	UDHAM SINGH NAGAR	75004726	V	N	28	N	01-FEB-21	05-FEB-21	251500102	91 02 42	13,00

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2919	UDHAM SINGH NAGAR	75004726	V	N	29	N	01-FEB-21 05-FEB-21	251500102 91 02 42	2,48,00
2920	UDHAM SINGH NAGAR	75064801	V	N	20	N	01-FEB-21 05-FEB-21	251500102 91 02 42	20,00,00
2921	UDHAM SINGH NAGAR	75064801	V	N	21	N	01-FEB-21 05-FEB-21	251500102 91 02 42	60,00,00
2922	UDHAM SINGH NAGAR	75024227	V	N	22	N	01-FEB-21 06-FEB-21	251500102 91 02 42	4,08,71,95
2923	UDHAM SINGH NAGAR	75002289	V	N	35	N	01-FEB-21 08-FEB-21	251500102 91 02 42	2,48,65,00
2924	UDHAM SINGH NAGAR	75002453	V	N	32	N	01-FEB-21 08-FEB-21	251500102 91 02 42	56,66,41
2925	UDHAM SINGH NAGAR	75002053	V	N	44	N	01-FEB-21 11-FEB-21	251500102 91 02 42	12,70,00
2926	UDHAM SINGH NAGAR	75002353	V	N	36	N	01-FEB-21 11-FEB-21	251500102 91 02 42	16,79,04
2927	UDHAM SINGH NAGAR	75002353	V	N	37	N	01-FEB-21 11-FEB-21	251500102 91 02 42	5,78,52
2928	UDHAM SINGH NAGAR	75002353	V	N	38	N	01-FEB-21 11-FEB-21	251500102 91 02 42	16,00,59
2929	UDHAM SINGH NAGAR	75002353	V	N	42	N	01-FEB-21 11-FEB-21	251500102 91 02 42	1,00,00
2930	UDHAM SINGH NAGAR	75002453	V	N	45	N	01-FEB-21 11-FEB-21	251500102 91 02 42	6,65,86
2931	UDHAM SINGH NAGAR	75002103	V	N	77	N	01-FEB-21 16-FEB-21	251500102 91 02 42	1,00,00
2932	UDHAM SINGH NAGAR	75002103	V	N	80	N	01-FEB-21 16-FEB-21	251500102 91 02 42	9,20,00
2933	UDHAM SINGH NAGAR	75002103	V	N	81	N	01-FEB-21 16-FEB-21	251500102 91 02 42	21,94,20
2934	UDHAM SINGH NAGAR	75002295	V	N	144	N	01-FEB-21 16-FEB-21	251500102 91 02 42	47,16,43
2935	UDHAM SINGH NAGAR	75002295	V	N	145	N	01-FEB-21 16-FEB-21	251500102 91 02 42	14,12,68
2936	UDHAM SINGH NAGAR	75002295	V	N	146	N	01-FEB-21 16-FEB-21	251500102 91 02 42	16,27,92
2937	UDHAM SINGH NAGAR	75002295	V	N	147	N	01-FEB-21 16-FEB-21	251500102 91 02 42	24,99,84
2938	UDHAM SINGH NAGAR	75002295	V	N	148	N	01-FEB-21 16-FEB-21	251500102 91 02 42	1,20,01,50
2939	UDHAM SINGH NAGAR	75002442	V	N	67	N	01-FEB-21 16-FEB-21	251500102 91 02 42	2,45,70
2940	UDHAM SINGH NAGAR	75002442	V	N	68	N	01-FEB-21 16-FEB-21	251500102 91 02 42	2,01,78

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2941	UDHAM SINGH NAGAR	75002442	V	N	69	N 01-FEB-21	16-FEB-21	251500102 91 02 42	1,30,00
2942	UDHAM SINGH NAGAR	75002442	V	N	70	N 01-FEB-21	16-FEB-21	251500102 91 02 42	1,20,00
2943	UDHAM SINGH NAGAR	75002442	V	N	71	N 01-FEB-21	16-FEB-21	251500102 91 02 42	30,00
2944	UDHAM SINGH NAGAR	75002442	V	N	72	N 01-FEB-21	16-FEB-21	251500102 91 02 42	30,00
2945	UDHAM SINGH NAGAR	75002442	V	N	73	N 01-FEB-21	16-FEB-21	251500102 91 02 42	4,35,00
2946	UDHAM SINGH NAGAR	75002442	V	N	75	N 01-FEB-21	16-FEB-21	251500102 91 02 42	2,20,75
2947	UDHAM SINGH NAGAR	75002442	V	N	76	N 01-FEB-21	16-FEB-21	251500102 91 02 42	13,10
2948	UDHAM SINGH NAGAR	75002442	V	N	85	N 01-FEB-21	16-FEB-21	251500102 91 02 42	19,90
2949	UDHAM SINGH NAGAR	75002442	V	N	86	N 01-FEB-21	16-FEB-21	251500102 91 02 42	15,52
2950	UDHAM SINGH NAGAR	75002442	V	N	87	N 01-FEB-21	16-FEB-21	251500102 91 02 42	44,84
2951	UDHAM SINGH NAGAR	75002442	V	N	88	N 01-FEB-21	16-FEB-21	251500102 91 02 42	15,01
2952	UDHAM SINGH NAGAR	75002442	V	N	89	N 01-FEB-21	16-FEB-21	251500102 91 02 42	77,04
2953	UDHAM SINGH NAGAR	75002442	V	N	90	N 01-FEB-21	16-FEB-21	251500102 91 02 42	42,03
2954	UDHAM SINGH NAGAR	75004364	V	N	74	N 01-FEB-21	16-FEB-21	251500102 91 02 42	53,22
2955	UDHAM SINGH NAGAR	75004633	V	N	47	N 01-FEB-21	16-FEB-21	251500102 91 02 42	36,29
2956	UDHAM SINGH NAGAR	75004633	V	N	48	N 01-FEB-21	16-FEB-21	251500102 91 02 42	46,00
2957	UDHAM SINGH NAGAR	75004633	V	N	49	N 01-FEB-21	16-FEB-21	251500102 91 02 42	11,70
2958	UDHAM SINGH NAGAR	75002053	V	N	101	N 01-FEB-21	17-FEB-21	251500102 91 02 42	1,69,20
2959	UDHAM SINGH NAGAR	75002053	V	N	102	N 01-FEB-21	17-FEB-21	251500102 91 02 42	1,41,60
2960	UDHAM SINGH NAGAR	75002132	V	N	98	N 01-FEB-21	17-FEB-21	251500102 91 02 42	72,89,10
2961	UDHAM SINGH NAGAR	75002289	V	N	91	N 01-FEB-21	17-FEB-21	251500102 91 02 42	1,47,24
2962	UDHAM SINGH NAGAR	75002289	V	N	92	N 01-FEB-21	17-FEB-21	251500102 91 02 42	40,00

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2963	UDHAM SINGH NAGAR	75002289	V	N	93	N	01-FEB-21 17-FEB-21	251500102 91 02 42	2,49,16
2964	UDHAM SINGH NAGAR	75002289	V	N	94	N	01-FEB-21 17-FEB-21	251500102 91 02 42	74,75
2965	UDHAM SINGH NAGAR	75002289	V	N	95	N	01-FEB-21 17-FEB-21	251500102 91 02 42	23,73
2966	UDHAM SINGH NAGAR	75002289	V	N	96	N	01-FEB-21 17-FEB-21	251500102 91 02 42	58,90,00
2967	UDHAM SINGH NAGAR	75002289	V	N	97	N	01-FEB-21 17-FEB-21	251500102 91 02 42	4,65,00
2968	UDHAM SINGH NAGAR	75002353	V	N	99	N	01-FEB-21 17-FEB-21	251500102 91 02 42	1,32,00
2969	UDHAM SINGH NAGAR	75002661	V	N	82	N	01-FEB-21 17-FEB-21	251500102 91 02 42	24,90,00
2970	UDHAM SINGH NAGAR	75022133	V	N	61	N	01-FEB-21 17-FEB-21	251500102 91 02 42	33,60
2971	UDHAM SINGH NAGAR	75022133	V	N	62	N	01-FEB-21 17-FEB-21	251500102 91 02 42	10,86,37
2972	UDHAM SINGH NAGAR	75022133	V	N	63	N	01-FEB-21 17-FEB-21	251500102 91 02 42	95,75
2973	UDHAM SINGH NAGAR	75022133	V	N	64	N	01-FEB-21 17-FEB-21	251500102 91 02 42	30,95,99
2974	UDHAM SINGH NAGAR	75022133	V	N	65	N	01-FEB-21 17-FEB-21	251500102 91 02 42	21,85
2975	UDHAM SINGH NAGAR	75022133	V	N	66	N	01-FEB-21 17-FEB-21	251500102 91 02 42	7,06,65
2976	UDHAM SINGH NAGAR	75002453	V	N	103	N	01-FEB-21 18-FEB-21	251500102 91 02 42	40,00,00
2977	UDHAM SINGH NAGAR	75002453	V	N	104	N	01-FEB-21 18-FEB-21	251500102 91 02 42	40,00,00
2978	UDHAM SINGH NAGAR	75004227	V	N	84	N	01-FEB-21 18-FEB-21	251500102 91 02 42	26,80,00
2979	UDHAM SINGH NAGAR	75004364	V	N	174	N	01-FEB-21 18-FEB-21	251500102 91 02 42	56,25,00
2980	UDHAM SINGH NAGAR	75004633	V	N	107	N	01-FEB-21 18-FEB-21	251500102 91 02 42	3,28
2981	UDHAM SINGH NAGAR	75004633	V	N	108	N	01-FEB-21 18-FEB-21	251500102 91 02 42	12,29
2982	UDHAM SINGH NAGAR	75074228	V	N	100	N	01-FEB-21 18-FEB-21	251500102 91 02 42	2,00,00,00
2983	UDHAM SINGH NAGAR	75002103	V	N	122	N	01-FEB-21 19-FEB-21	251500102 91 02 42	5,49
2984	UDHAM SINGH NAGAR	75004726	V	N	109	N	01-FEB-21 19-FEB-21	251500102 91 02 42	2,49,00

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2985	UDHAM SINGH NAGAR	75004726	V	N	110	N 01-FEB-21	19-FEB-21	251500102 91 02 42	20,82
2986	UDHAM SINGH NAGAR	75004726	V	N	111	N 01-FEB-21	19-FEB-21	251500102 91 02 42	23,40
2987	UDHAM SINGH NAGAR	75004726	V	N	112	N 01-FEB-21	19-FEB-21	251500102 91 02 42	45,00
2988	UDHAM SINGH NAGAR	75004726	V	N	113	N 01-FEB-21	19-FEB-21	251500102 91 02 42	94,40
2989	UDHAM SINGH NAGAR	75004726	V	N	114	N 01-FEB-21	19-FEB-21	251500102 91 02 42	48,00
2990	UDHAM SINGH NAGAR	75004726	V	N	115	N 01-FEB-21	19-FEB-21	251500102 91 02 42	1,19,25
2991	UDHAM SINGH NAGAR	75004726	V	N	116	N 01-FEB-21	19-FEB-21	251500102 91 02 42	1,24,88
2992	UDHAM SINGH NAGAR	75004726	V	N	117	N 01-FEB-21	19-FEB-21	251500102 91 02 42	1,90,00
2993	UDHAM SINGH NAGAR	75004726	V	N	118	N 01-FEB-21	19-FEB-21	251500102 91 02 42	1,80,00
2994	UDHAM SINGH NAGAR	75004726	V	N	119	N 01-FEB-21	19-FEB-21	251500102 91 02 42	50
2995	UDHAM SINGH NAGAR	75004726	V	N	120	N 01-FEB-21	19-FEB-21	251500102 91 02 42	15,34
2996	UDHAM SINGH NAGAR	75004726	V	N	121	N 01-FEB-21	19-FEB-21	251500102 91 02 42	9,00
2997	UDHAM SINGH NAGAR	75002132	V	N	149	N 01-FEB-21	22-FEB-21	251500102 91 02 42	80,00,00
2998	UDHAM SINGH NAGAR	75002132	V	N	150	N 01-FEB-21	22-FEB-21	251500102 91 02 42	34,96,00
2999	UDHAM SINGH NAGAR	75002132	V	N	151	N 01-FEB-21	22-FEB-21	251500102 91 02 42	34,04,80
3000	UDHAM SINGH NAGAR	75002132	V	N	152	N 01-FEB-21	22-FEB-21	251500102 91 02 42	17,92,00
3001	UDHAM SINGH NAGAR	75002132	V	N	153	N 01-FEB-21	22-FEB-21	251500102 91 02 42	27,32,00
3002	UDHAM SINGH NAGAR	75002132	V	N	154	N 01-FEB-21	22-FEB-21	251500102 91 02 42	32,25,86
3003	UDHAM SINGH NAGAR	75002132	V	N	155	N 01-FEB-21	22-FEB-21	251500102 91 02 42	31,16,00
3004	UDHAM SINGH NAGAR	75002103	V	N	166	N 01-FEB-21	23-FEB-21	251500102 91 02 42	28,00
3005	UDHAM SINGH NAGAR	75002103	V	N	167	N 01-FEB-21	23-FEB-21	251500102 91 02 42	2,33,50
3006	UDHAM SINGH NAGAR	75002295	V	N	168	N 01-FEB-21	23-FEB-21	251500102 91 02 42	1,40,89

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3007	UDHAM SINGH NAGAR	75002295	V	N	169	N	01-FEB-21 23-FEB-21	251500102 91 02 42	19,70,40
3008	UDHAM SINGH NAGAR	75002944	V	N	162	N	01-FEB-21 23-FEB-21	251500102 91 02 42	40,71
3009	UDHAM SINGH NAGAR	75002944	V	N	163	N	01-FEB-21 23-FEB-21	251500102 91 02 42	2,45,00
3010	UDHAM SINGH NAGAR	75002944	V	N	164	N	01-FEB-21 23-FEB-21	251500102 91 02 42	2,91,21
3011	UDHAM SINGH NAGAR	75002944	V	N	165	N	01-FEB-21 23-FEB-21	251500102 91 02 42	1,13,74
3012	UDHAM SINGH NAGAR	75002053	V	N	179	N	01-FEB-21 24-FEB-21	251500102 91 02 42	1,77,00
3013	UDHAM SINGH NAGAR	75002053	V	N	180	N	01-FEB-21 24-FEB-21	251500102 91 02 42	1,41,60
3014	UDHAM SINGH NAGAR	75002103	V	N	170	N	01-FEB-21 24-FEB-21	251500102 91 02 42	76,79,70
3015	UDHAM SINGH NAGAR	75002353	V	N	175	N	01-FEB-21 24-FEB-21	251500102 91 02 42	60,00
3016	UDHAM SINGH NAGAR	75002353	V	N	178	N	01-FEB-21 24-FEB-21	251500102 91 02 42	20,24,74
3017	UDHAM SINGH NAGAR	75002353	V	N	181	N	01-FEB-21 24-FEB-21	251500102 91 02 42	5,10
3018	UDHAM SINGH NAGAR	75002442	V	N	171	N	01-FEB-21 24-FEB-21	251500102 91 02 42	2,45,40
3019	UDHAM SINGH NAGAR	75002442	V	N	172	N	01-FEB-21 24-FEB-21	251500102 91 02 42	1,45,00
3020	UDHAM SINGH NAGAR	75002442	V	N	173	N	01-FEB-21 24-FEB-21	251500102 91 02 42	84,00
3021	UDHAM SINGH NAGAR	75002353	V	N	191	N	01-FEB-21 25-FEB-21	251500102 91 02 42	1,15,00
3022	UDHAM SINGH NAGAR	75002453	V	N	182	N	01-FEB-21 25-FEB-21	251500102 91 02 42	24,50,00
3023	UDHAM SINGH NAGAR	75002453	V	N	183	N	01-FEB-21 25-FEB-21	251500102 91 02 42	20,00,00
3024	UDHAM SINGH NAGAR	75002453	V	N	187	N	01-FEB-21 25-FEB-21	251500102 91 02 42	3,93,65
3025	UDHAM SINGH NAGAR	75002453	V	N	188	N	01-FEB-21 25-FEB-21	251500102 91 02 42	3,06,16
3026	UDHAM SINGH NAGAR	75002453	V	N	189	N	01-FEB-21 25-FEB-21	251500102 91 02 42	8,67,04
3027	UDHAM SINGH NAGAR	75002295	V	N	198	N	01-FEB-21 26-FEB-21	251500102 91 02 42	18,60,00
3028	UDHAM SINGH NAGAR	75002442	V	N	202	N	01-FEB-21 26-FEB-21	251500102 91 02 42	1,34,20

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3029	UDHAM SINGH NAGAR	75002442	V	N	203	N	01-FEB-21 26-FEB-21	251500102 91 02 42	45,96
3030	UDHAM SINGH NAGAR	75002442	V	N	204	N	01-FEB-21 26-FEB-21	251500102 91 02 42	1,50,00
3031	UDHAM SINGH NAGAR	75002442	V	N	205	N	01-FEB-21 26-FEB-21	251500102 91 02 42	1,54,58
3032	UDHAM SINGH NAGAR	75002442	V	N	206	N	01-FEB-21 26-FEB-21	251500102 91 02 42	44,80
3033	UDHAM SINGH NAGAR	75002442	V	N	207	N	01-FEB-21 26-FEB-21	251500102 91 02 42	68,48
3034	UDHAM SINGH NAGAR	75002442	V	N	208	N	01-FEB-21 26-FEB-21	251500102 91 02 42	2,48,98
3035	UDHAM SINGH NAGAR	75002442	V	N	209	N	01-FEB-21 26-FEB-21	251500102 91 02 42	1,72,76
3036	UDHAM SINGH NAGAR	75002442	V	N	214	N	01-FEB-21 26-FEB-21	251500102 91 02 42	2,42,36
3037	UDHAM SINGH NAGAR	75004726	V	N	197	N	01-FEB-21 26-FEB-21	251500102 91 02 42	5,66,40
3038	UTTARKASHI	41002289	V	N	2	N	01-FEB-21 01-FEB-21	251500102 91 11 42	1,74,85,00
3039	UTTARKASHI	41002289	V	N	4	N	01-FEB-21 01-FEB-21	251500102 91 11 42	1,80,00
3040	UTTARKASHI	41002289	V	N	5	N	01-FEB-21 01-FEB-21	251500102 91 11 42	1,19,95,00
3041	UTTARKASHI	41002944	V	N	17	N	01-FEB-21 03-FEB-21	251500102 91 11 42	3,70,08
3042	UTTARKASHI	41004258	V	N	39	N	01-FEB-21 03-FEB-21	251500102 91 11 42	14,37,00
3043	UTTARKASHI	41004258	V	N	40	N	01-FEB-21 03-FEB-21	251500102 91 11 42	14,37,00
3044	UTTARKASHI	41004258	V	N	42	N	01-FEB-21 03-FEB-21	251500102 91 11 42	19,40,00
3045	UTTARKASHI	41002442	V	N	18	N	01-FEB-21 04-FEB-21	251500102 91 11 42	5,88,00
3046	UTTARKASHI	41002944	V	N	19	N	01-FEB-21 04-FEB-21	251500102 91 11 42	61,16
3047	UTTARKASHI	41002944	V	N	20	N	01-FEB-21 04-FEB-21	251500102 91 11 42	2,38,24
3048	UTTARKASHI	41002944	V	N	21	N	01-FEB-21 04-FEB-21	251500102 91 11 42	24,00
3049	UTTARKASHI	41002944	V	N	22	N	01-FEB-21 04-FEB-21	251500102 91 11 42	10,50
3050	UTTARKASHI	41002944	V	N	23	N	01-FEB-21 04-FEB-21	251500102 91 11 42	2,49,60
3051	UTTARKASHI	41002944	V	N	24	N	01-FEB-21 04-FEB-21	251500102 91 11 42	2,03,00
3052	UTTARKASHI	41002944	V	N	25	N	01-FEB-21 04-FEB-21	251500102 91 11 42	3,06,59
3053	UTTARKASHI	41004633	V	N	47	N	01-FEB-21 04-FEB-21	251500102 91 11 42	2,08,20
3054	UTTARKASHI	41004633	V	N	48	N	01-FEB-21 04-FEB-21	251500102 91 11 42	2,45,00
3055	UTTARKASHI	41004633	V	N	49	N	01-FEB-21 04-FEB-21	251500102 91 11 42	2,14,00
3056	UTTARKASHI	41004633	V	N	50	N	01-FEB-21 04-FEB-21	251500102 91 11 42	1,20,00

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3057	UTTARKASHI	41004633	V	N	51	N	01-FEB-21 04-FEB-21	251500102 91 11 42	1,28,00
3058	UTTARKASHI	41002053	V	N	27	N	01-FEB-21 05-FEB-21	251500102 91 11 42	20,00,00
3059	UTTARKASHI	41002442	V	N	29	N	01-FEB-21 05-FEB-21	251500102 91 11 42	13,41
3060	UTTARKASHI	41002442	V	N	30	N	01-FEB-21 05-FEB-21	251500102 91 11 42	4,39,25
3061	UTTARKASHI	41002442	V	N	31	N	01-FEB-21 05-FEB-21	251500102 91 11 42	77,11
3062	UTTARKASHI	41002053	V	N	34	N	01-FEB-21 06-FEB-21	251500102 91 11 42	86,92
3063	UTTARKASHI	41002053	V	N	35	N	01-FEB-21 06-FEB-21	251500102 91 11 42	1,15,78
3064	UTTARKASHI	41002053	V	N	36	N	01-FEB-21 06-FEB-21	251500102 91 11 42	74,14
3065	UTTARKASHI	41002053	V	N	37	N	01-FEB-21 06-FEB-21	251500102 91 11 42	12,80
3066	UTTARKASHI	41002053	V	N	38	N	01-FEB-21 06-FEB-21	251500102 91 11 42	1,84,68
3067	UTTARKASHI	41002661	V	N	52	N	01-FEB-21 08-FEB-21	251500102 91 11 42	71,40,00
3068	UTTARKASHI	41002944	V	N	53	N	01-FEB-21 08-FEB-21	251500102 91 11 42	1,36,88
3069	UTTARKASHI	41002944	V	N	54	N	01-FEB-21 08-FEB-21	251500102 91 11 42	10,00
3070	UTTARKASHI	41002944	V	N	55	N	01-FEB-21 08-FEB-21	251500102 91 11 42	13,30,00
3071	UTTARKASHI	41004804	V	N	45	N	01-FEB-21 08-FEB-21	251500102 91 11 42	77,70,00
3072	UTTARKASHI	41004804	V	N	46	N	01-FEB-21 08-FEB-21	251500102 91 11 42	2,22,30,00
3073	UTTARKASHI	41002103	V	N	59	N	01-FEB-21 09-FEB-21	251500102 91 11 42	12,62,80
3074	UTTARKASHI	41002366	V	N	64	N	01-FEB-21 09-FEB-21	251500102 91 11 42	15,00
3075	UTTARKASHI	41002366	V	N	65	N	01-FEB-21 09-FEB-21	251500102 91 11 42	3,10
3076	UTTARKASHI	41002366	V	N	66	N	01-FEB-21 09-FEB-21	251500102 91 11 42	45,00
3077	UTTARKASHI	41002366	V	N	67	N	01-FEB-21 09-FEB-21	251500102 91 11 42	2,00,00
3078	UTTARKASHI	41002366	V	N	68	N	01-FEB-21 09-FEB-21	251500102 91 11 42	2,42,20
3079	UTTARKASHI	41002366	V	N	69	N	01-FEB-21 09-FEB-21	251500102 91 11 42	1,97,22
3080	UTTARKASHI	41004633	V	N	60	N	01-FEB-21 09-FEB-21	251500102 91 11 42	20,00,00
3081	UTTARKASHI	41004633	V	N	61	N	01-FEB-21 09-FEB-21	251500102 91 11 42	2,17,51
3082	UTTARKASHI	41004633	V	N	63	N	01-FEB-21 09-FEB-21	251500102 91 11 42	94,42
3083	UTTARKASHI	41032133	V	N	73	N	01-FEB-21 09-FEB-21	251500102 91 11 42	10,00,00
3084	UTTARKASHI	41032133	V	N	75	N	01-FEB-21 09-FEB-21	251500102 91 11 42	18,00,00
3085	UTTARKASHI	41004183	V	N	77	N	01-FEB-21 10-FEB-21	251500102 91 11 42	2,10,00,00
3086	UTTARKASHI	41004256	V	N	79	N	01-FEB-21 10-FEB-21	251500102 91 11 42	21,85,40
3087	UTTARKASHI	41004256	V	N	80	N	01-FEB-21 10-FEB-21	251500102 91 11 42	24,50,00
3088	UTTARKASHI	41004256	V	N	81	N	01-FEB-21 10-FEB-21	251500102 91 11 42	17,34,60

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3089	UTTARKASHI	41002366	V	N	100	N	01-FEB-21	11-FEB-21	251500102	91 11 42	4,60,20
3090	UTTARKASHI	41002366	V	N	94	N	01-FEB-21	11-FEB-21	251500102	91 11 42	1,00,00
3091	UTTARKASHI	41002366	V	N	95	N	01-FEB-21	11-FEB-21	251500102	91 11 42	3,00,00
3092	UTTARKASHI	41002366	V	N	96	N	01-FEB-21	11-FEB-21	251500102	91 11 42	60,00
3093	UTTARKASHI	41002366	V	N	97	N	01-FEB-21	11-FEB-21	251500102	91 11 42	20,00
3094	UTTARKASHI	41002366	V	N	98	N	01-FEB-21	11-FEB-21	251500102	91 11 42	22,45,00
3095	UTTARKASHI	41002366	V	N	99	N	01-FEB-21	11-FEB-21	251500102	91 11 42	30,00,00
3096	UTTARKASHI	41004256	V	N	83	N	01-FEB-21	11-FEB-21	251500102	91 11 42	7,05,60
3097	UTTARKASHI	41004256	V	N	84	N	01-FEB-21	11-FEB-21	251500102	91 11 42	21,45,86
3098	UTTARKASHI	41004256	V	N	85	N	01-FEB-21	11-FEB-21	251500102	91 11 42	1,04,00
3099	UTTARKASHI	41004256	V	N	86	N	01-FEB-21	11-FEB-21	251500102	91 11 42	17,93,40
3100	UTTARKASHI	41004256	V	N	87	N	01-FEB-21	11-FEB-21	251500102	91 11 42	11,46,60
3101	UTTARKASHI	41004256	V	N	89	N	01-FEB-21	11-FEB-21	251500102	91 11 42	23,55,77
3102	UTTARKASHI	41002103	V	N	105	N	01-FEB-21	12-FEB-21	251500102	91 11 42	1,41,95
3103	UTTARKASHI	41002103	V	N	107	N	01-FEB-21	12-FEB-21	251500102	91 11 42	11,82,54
3104	UTTARKASHI	41002103	V	N	108	N	01-FEB-21	12-FEB-21	251500102	91 11 42	5,13,60
3105	UTTARKASHI	41002442	V	N	101	N	01-FEB-21	12-FEB-21	251500102	91 11 42	1,26,97,12
3106	UTTARKASHI	41002442	V	N	102	N	01-FEB-21	12-FEB-21	251500102	91 11 42	20,40,06
3107	UTTARKASHI	41002442	V	N	103	N	01-FEB-21	12-FEB-21	251500102	91 11 42	24,99,20
3108	UTTARKASHI	41004256	V	N	109	N	01-FEB-21	12-FEB-21	251500102	91 11 42	23,76,50
3109	UTTARKASHI	41002235	V	N	104	N	01-FEB-21	15-FEB-21	251500102	91 11 42	1,00,00,00
3110	UTTARKASHI	41002661	V	N	119	N	01-FEB-21	15-FEB-21	251500102	91 11 42	1,43,59,16
3111	UTTARKASHI	41002289	V	N	114	N	01-FEB-21	16-FEB-21	251500102	91 11 42	7,20,00
3112	UTTARKASHI	41002366	V	N	124	N	01-FEB-21	16-FEB-21	251500102	91 11 42	3,40,00
3113	UTTARKASHI	41002366	V	N	127	N	01-FEB-21	16-FEB-21	251500102	91 11 42	2,46,51
3114	UTTARKASHI	41002366	V	N	128	N	01-FEB-21	16-FEB-21	251500102	91 11 42	8,49
3115	UTTARKASHI	41002366	V	N	129	N	01-FEB-21	16-FEB-21	251500102	91 11 42	19,30
3116	UTTARKASHI	41002366	V	N	130	N	01-FEB-21	16-FEB-21	251500102	91 11 42	62,84
3117	UTTARKASHI	41002366	V	N	131	N	01-FEB-21	16-FEB-21	251500102	91 11 42	1,40,00
3118	UTTARKASHI	41002661	V	N	121	N	01-FEB-21	16-FEB-21	251500102	91 11 42	4,85,20,00
3119	UTTARKASHI	41002944	V	N	115	N	01-FEB-21	16-FEB-21	251500102	91 11 42	98,00
3120	UTTARKASHI	41002944	V	N	116	N	01-FEB-21	16-FEB-21	251500102	91 11 42	83,03

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3121	UTTARKASHI	41002944	V	N	117	N	01-FEB-21 16-FEB-21	251500102 91 11 42	50,20
3122	UTTARKASHI	41004633	V	N	123	N	01-FEB-21 16-FEB-21	251500102 91 11 42	67,50
3123	UTTARKASHI	41002103	V	N	133	N	01-FEB-21 17-FEB-21	251500102 91 11 42	72,00
3124	UTTARKASHI	41002103	V	N	134	N	01-FEB-21 17-FEB-21	251500102 91 11 42	72,00
3125	UTTARKASHI	41002442	V	N	135	N	01-FEB-21 17-FEB-21	251500102 91 11 42	11,40
3126	UTTARKASHI	41002442	V	N	136	N	01-FEB-21 17-FEB-21	251500102 91 11 42	1,02,00
3127	UTTARKASHI	41002442	V	N	137	N	01-FEB-21 17-FEB-21	251500102 91 11 42	36,60
3128	UTTARKASHI	41002442	V	N	138	N	01-FEB-21 17-FEB-21	251500102 91 11 42	1,99,99
3129	UTTARKASHI	41002442	V	N	139	N	01-FEB-21 17-FEB-21	251500102 91 11 42	10,00
3130	UTTARKASHI	41002442	V	N	140	N	01-FEB-21 17-FEB-21	251500102 91 11 42	39,95
3131	UTTARKASHI	41002442	V	N	141	N	01-FEB-21 17-FEB-21	251500102 91 11 42	60,00
3132	UTTARKASHI	41002442	V	N	142	N	01-FEB-21 17-FEB-21	251500102 91 11 42	80
3133	UTTARKASHI	41002442	V	N	147	N	01-FEB-21 18-FEB-21	251500102 91 11 42	75,65
3134	UTTARKASHI	41004709	V	N	149	N	01-FEB-21 18-FEB-21	251500102 91 11 42	30,00,00
3135	UTTARKASHI	41004506	V	N	153	N	01-FEB-21 19-FEB-21	251500102 91 11 42	1,10,90,00
3136	UTTARKASHI	41002353	V	N	163	N	01-FEB-21 20-FEB-21	251500102 91 11 42	12,70
3137	UTTARKASHI	41004233	V	N	161	N	01-FEB-21 20-FEB-21	251500102 91 11 42	8,89,80,00
3138	UTTARKASHI	41004234	V	N	160	N	01-FEB-21 20-FEB-21	251500102 91 11 42	50,00,00
3139	UTTARKASHI	41004633	V	N	165	N	01-FEB-21 20-FEB-21	251500102 91 11 42	2,48,50
3140	UTTARKASHI	41004726	V	N	166	N	01-FEB-21 20-FEB-21	251500102 91 11 42	1,90,00
3141	UTTARKASHI	41004726	V	N	167	N	01-FEB-21 20-FEB-21	251500102 91 11 42	40,00
3142	UTTARKASHI	41024229	V	N	157	N	01-FEB-21 20-FEB-21	251500102 91 11 42	9,80,00
3143	UTTARKASHI	41002295	V	N	176	N	01-FEB-21 22-FEB-21	251500102 91 11 42	15,10,40
3144	UTTARKASHI	41002295	V	N	177	N	01-FEB-21 22-FEB-21	251500102 91 11 42	13,88,35
3145	UTTARKASHI	41002295	V	N	178	N	01-FEB-21 22-FEB-21	251500102 91 11 42	17,47,85
3146	UTTARKASHI	41002661	V	N	171	N	01-FEB-21 22-FEB-21	251500102 91 11 42	1,91,50,00
3147	UTTARKASHI	41002661	V	N	180	N	01-FEB-21 22-FEB-21	251500102 91 11 42	8,36,67,00
3148	UTTARKASHI	41002944	V	N	179	N	01-FEB-21 22-FEB-21	251500102 91 11 42	2,49,60
3149	UTTARKASHI	41002289	V	N	194	N	01-FEB-21 24-FEB-21	251500102 91 11 42	5,04,23
3150	UTTARKASHI	41002289	V	N	195	N	01-FEB-21 24-FEB-21	251500102 91 11 42	26,50
3151	UTTARKASHI	41002289	V	N	196	N	01-FEB-21 24-FEB-21	251500102 91 11 42	51,50
3152	UTTARKASHI	41002289	V	N	197	N	01-FEB-21 24-FEB-21	251500102 91 11 42	31,50

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3153	UTTARKASHI	41002353	V	N	191	N	01-FEB-21 24-FEB-21	251500102 91 11 42	6,16,25
3154	UTTARKASHI	41002353	V	N	192	N	01-FEB-21 24-FEB-21	251500102 91 11 42	6,16,25
3155	UTTARKASHI	41002353	V	N	193	N	01-FEB-21 24-FEB-21	251500102 91 11 42	6,16,25
3156	UTTARKASHI	41004633	V	N	198	N	01-FEB-21 24-FEB-21	251500102 91 11 42	1,00,00
3157	UTTARKASHI	41002103	V	N	211	N	01-FEB-21 25-FEB-21	251500102 91 11 42	3,60,00
3158	UTTARKASHI	41002289	V	N	213	N	01-FEB-21 25-FEB-21	251500102 91 11 42	50,00
3159	UTTARKASHI	41002289	V	N	214	N	01-FEB-21 25-FEB-21	251500102 91 11 42	1,03,50,00
3160	UTTARKASHI	41002295	V	N	218	N	01-FEB-21 25-FEB-21	251500102 91 11 42	20,82,53
3161	UTTARKASHI	41002295	V	N	221	N	01-FEB-21 25-FEB-21	251500102 91 11 42	9,76,64
3162	UTTARKASHI	41002442	V	N	215	N	01-FEB-21 25-FEB-21	251500102 91 11 42	22,80
3163	UTTARKASHI	41004255	V	N	201	N	01-FEB-21 25-FEB-21	251500102 91 11 42	9,95,00
3164	UTTARKASHI	41004255	V	N	202	N	01-FEB-21 25-FEB-21	251500102 91 11 42	10,00
3165	UTTARKASHI	41004255	V	N	204	N	01-FEB-21 25-FEB-21	251500102 91 11 42	9,90,00
3166	UTTARKASHI	41004256	V	N	203	N	01-FEB-21 25-FEB-21	251500102 91 11 42	1,50,00
3167	UTTARKASHI	41004256	V	N	205	N	01-FEB-21 25-FEB-21	251500102 91 11 42	2,30,00
3168	UTTARKASHI	41004256	V	N	206	N	01-FEB-21 25-FEB-21	251500102 91 11 42	60,00
3169	UTTARKASHI	41004256	V	N	207	N	01-FEB-21 25-FEB-21	251500102 91 11 42	1,50,00
3170	UTTARKASHI	41004726	V	N	212	N	01-FEB-21 25-FEB-21	251500102 91 11 42	17,00,00
3171	UTTARKASHI	41034256	V	N	222	N	01-FEB-21 25-FEB-21	251500102 91 11 42	19,94,00
3172	UTTARKASHI	41034256	V	N	223	N	01-FEB-21 25-FEB-21	251500102 91 11 42	19,92,00
3173	UTTARKASHI	41004234	V	N	217	N	01-FEB-21 26-FEB-21	251500102 91 11 42	1,70,00,00
3174	UTTARKASHI	41004256	V	N	216	N	01-FEB-21 26-FEB-21	251500102 91 11 42	67,50,00
3175	ALMORA	37002132	V	N	11	N	01-MAR-21 01-MAR-21	251500102 91 03 42	29,40
3176	ALMORA	37004259	V	N	115	N	01-MAR-21 01-MAR-21	251500102 91 03 42	92,19
3177	ALMORA	37004259	V	N	116	N	01-MAR-21 01-MAR-21	251500102 91 03 42	40,40
3178	ALMORA	37004259	V	N	117	N	01-MAR-21 01-MAR-21	251500102 91 03 42	1,10,96
3179	ALMORA	37004259	V	N	118	N	01-MAR-21 01-MAR-21	251500102 91 03 42	9,76,45
3180	ALMORA	37004259	V	N	212	N	01-MAR-21 01-MAR-21	251500102 91 03 42	3,00,00
3181	ALMORA	37004259	V	N	213	N	01-MAR-21 01-MAR-21	251500102 91 03 42	24,49,00
3182	ALMORA	37002442	V	N	14	N	01-MAR-21 02-MAR-21	251500102 91 03 42	1,90,00
3183	ALMORA	37004234	V	N	13	N	01-MAR-21 02-MAR-21	251500102 91 03 42	5,62,70,00
3184	ALMORA	37004801	V	N	10	N	01-MAR-21 02-MAR-21	251500102 91 03 42	54,80,00

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3185	ALMORA	37002442	V	N	35	N	01-MAR-21 04-MAR-21	251500102 91 03 42	1,40,00
3186	ALMORA	37002661	V	N	16	N	01-MAR-21 04-MAR-21	251500102 91 03 42	31,24,00
3187	ALMORA	37002661	V	N	17	N	01-MAR-21 04-MAR-21	251500102 91 03 42	2,51,64
3188	ALMORA	37002661	V	N	19	N	01-MAR-21 04-MAR-21	251500102 91 03 42	3,33,97
3189	ALMORA	37002661	V	N	20	N	01-MAR-21 04-MAR-21	251500102 91 03 42	6,00,00
3190	ALMORA	37004074	V	N	24	N	01-MAR-21 04-MAR-21	251500102 91 03 42	2,50,00,00
3191	ALMORA	37004633	V	N	31	N	01-MAR-21 04-MAR-21	251500102 91 03 42	1,88,80
3192	ALMORA	37004633	V	N	32	N	01-MAR-21 04-MAR-21	251500102 91 03 42	44,53
3193	ALMORA	37004709	V	N	33	N	01-MAR-21 04-MAR-21	251500102 91 03 42	20,00
3194	ALMORA	37014233	V	N	28	N	01-MAR-21 04-MAR-21	251500102 91 03 42	3,40,00,00
3195	ALMORA	37014233	V	N	29	N	01-MAR-21 04-MAR-21	251500102 91 03 42	3,00,00,00
3196	ALMORA	37004183	V	N	51	N	01-MAR-21 05-MAR-21	251500102 91 03 42	1,50,00,00
3197	ALMORA	37004183	V	N	52	N	01-MAR-21 05-MAR-21	251500102 91 03 42	1,50,00,00
3198	ALMORA	37002366	V	N	69	N	01-MAR-21 06-MAR-21	251500102 91 03 42	19,40
3199	ALMORA	37002661	V	N	57	N	01-MAR-21 06-MAR-21	251500102 91 03 42	4,89,72
3200	ALMORA	37002132	V	N	74	N	01-MAR-21 08-MAR-21	251500102 91 03 42	34,30,00
3201	ALMORA	37002132	V	N	75	N	01-MAR-21 08-MAR-21	251500102 91 03 42	34,30,00
3202	ALMORA	37002132	V	N	76	N	01-MAR-21 08-MAR-21	251500102 91 03 42	34,30,00
3203	ALMORA	37002132	V	N	77	N	01-MAR-21 08-MAR-21	251500102 91 03 42	34,00,00
3204	ALMORA	37004233	V	N	79	N	01-MAR-21 08-MAR-21	251500102 91 03 42	5,32,00,00
3205	ALMORA	37004633	V	N	106	N	01-MAR-21 08-MAR-21	251500102 91 03 42	2,00,00
3206	ALMORA	37004633	V	N	107	N	01-MAR-21 08-MAR-21	251500102 91 03 42	67,00
3207	ALMORA	37014228	V	N	67	N	01-MAR-21 08-MAR-21	251500102 91 03 42	1,95,00,00
3208	ALMORA	37014228	V	N	68	N	01-MAR-21 08-MAR-21	251500102 91 03 42	3,50,00,00
3209	ALMORA	37002053	V	N	119	N	01-MAR-21 09-MAR-21	251500102 91 03 42	1,00,00
3210	ALMORA	37002053	V	N	120	N	01-MAR-21 09-MAR-21	251500102 91 03 42	1,00,00
3211	ALMORA	37002053	V	N	121	N	01-MAR-21 09-MAR-21	251500102 91 03 42	1,00,00
3212	ALMORA	37002053	V	N	122	N	01-MAR-21 09-MAR-21	251500102 91 03 42	1,00,00
3213	ALMORA	37002053	V	N	123	N	01-MAR-21 09-MAR-21	251500102 91 03 42	1,00,00
3214	ALMORA	37002053	V	N	124	N	01-MAR-21 09-MAR-21	251500102 91 03 42	1,15,76
3215	ALMORA	37002289	V	N	125	N	01-MAR-21 09-MAR-21	251500102 91 03 42	23,50
3216	ALMORA	37002289	V	N	128	N	01-MAR-21 09-MAR-21	251500102 91 03 42	85,78

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3217	ALMORA	37002289	V	N	132	N	01-MAR-21 09-MAR-21	251500102 91 03 42	40,00
3218	ALMORA	37002289	V	N	133	N	01-MAR-21 09-MAR-21	251500102 91 03 42	8,55,00
3219	ALMORA	37002289	V	N	134	N	01-MAR-21 09-MAR-21	251500102 91 03 42	14,35,00
3220	ALMORA	37002295	V	N	108	N	01-MAR-21 09-MAR-21	251500102 91 03 42	16,11,83
3221	ALMORA	37002295	V	N	151	N	01-MAR-21 09-MAR-21	251500102 91 03 42	8,20,65
3222	ALMORA	37002295	V	N	153	N	01-MAR-21 09-MAR-21	251500102 91 03 42	43,63,99
3223	ALMORA	37002442	V	N	139	N	01-MAR-21 09-MAR-21	251500102 91 03 42	1,56,64
3224	ALMORA	37002442	V	N	141	N	01-MAR-21 09-MAR-21	251500102 91 03 42	1,76,40
3225	ALMORA	37002442	V	N	143	N	01-MAR-21 09-MAR-21	251500102 91 03 42	2,49,57
3226	ALMORA	37002442	V	N	146	N	01-MAR-21 09-MAR-21	251500102 91 03 42	2,33,64
3227	ALMORA	37002442	V	N	147	N	01-MAR-21 09-MAR-21	251500102 91 03 42	2,20,00
3228	ALMORA	37002442	V	N	150	N	01-MAR-21 09-MAR-21	251500102 91 03 42	2,45,00
3229	ALMORA	37004183	V	N	109	N	01-MAR-21 09-MAR-21	251500102 91 03 42	5,39,50,00
3230	ALMORA	37004183	V	N	111	N	01-MAR-21 09-MAR-21	251500102 91 03 42	7,36,30,00
3231	ALMORA	37004183	V	N	114	N	01-MAR-21 09-MAR-21	251500102 91 03 42	6,45,80,00
3232	ALMORA	37002103	V	N	207	N	01-MAR-21 10-MAR-21	251500102 91 03 42	55,84,65
3233	ALMORA	37002366	V	N	174	N	01-MAR-21 10-MAR-21	251500102 91 03 42	27,87
3234	ALMORA	37002366	V	N	175	N	01-MAR-21 10-MAR-21	251500102 91 03 42	25,88
3235	ALMORA	37002366	V	N	176	N	01-MAR-21 10-MAR-21	251500102 91 03 42	41,40
3236	ALMORA	37004074	V	N	171	N	01-MAR-21 10-MAR-21	251500102 91 03 42	8,90,00
3237	ALMORA	37002762	V	N	181	N	01-MAR-21 12-MAR-21	251500102 91 03 42	21,10,00
3238	ALMORA	37002944	V	N	208	N	01-MAR-21 12-MAR-21	251500102 91 03 42	2,80,00
3239	ALMORA	37002944	V	N	209	N	01-MAR-21 12-MAR-21	251500102 91 03 42	21,39
3240	ALMORA	37002944	V	N	210	N	01-MAR-21 12-MAR-21	251500102 91 03 42	6,50
3241	ALMORA	37002944	V	N	211	N	01-MAR-21 12-MAR-21	251500102 91 03 42	15,75
3242	ALMORA	37004709	V	N	189	N	01-MAR-21 12-MAR-21	251500102 91 03 42	20,00
3243	ALMORA	37004726	V	N	183	N	01-MAR-21 12-MAR-21	251500102 91 03 42	60,00
3244	ALMORA	37004726	V	N	184	N	01-MAR-21 12-MAR-21	251500102 91 03 42	1,68,00
3245	ALMORA	37004726	V	N	185	N	01-MAR-21 12-MAR-21	251500102 91 03 42	1,68,00
3246	ALMORA	37004726	V	N	186	N	01-MAR-21 12-MAR-21	251500102 91 03 42	96,00
3247	ALMORA	37004726	V	N	187	N	01-MAR-21 12-MAR-21	251500102 91 03 42	12,18
3248	ALMORA	37004726	V	N	188	N	01-MAR-21 12-MAR-21	251500102 91 03 42	1,65,15

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3249	ALMORA	37002053	V	N	230	N	01-MAR-21 16-MAR-21	251500102 91 03 42	1,00,00
3250	ALMORA	37002053	V	N	231	N	01-MAR-21 16-MAR-21	251500102 91 03 42	1,00,00
3251	ALMORA	37002053	V	N	232	N	01-MAR-21 16-MAR-21	251500102 91 03 42	1,00,00
3252	ALMORA	37002053	V	N	233	N	01-MAR-21 16-MAR-21	251500102 91 03 42	1,00,00
3253	ALMORA	37002053	V	N	234	N	01-MAR-21 16-MAR-21	251500102 91 03 42	1,00,00
3254	ALMORA	37002053	V	N	235	N	01-MAR-21 16-MAR-21	251500102 91 03 42	1,00,00
3255	ALMORA	37002053	V	N	294	N	01-MAR-21 16-MAR-21	251500102 91 03 42	1,00,00
3256	ALMORA	37002289	V	N	218	N	01-MAR-21 16-MAR-21	251500102 91 03 42	1,23,00
3257	ALMORA	37002442	V	N	219	N	01-MAR-21 16-MAR-21	251500102 91 03 42	33,90
3258	ALMORA	37002442	V	N	221	N	01-MAR-21 16-MAR-21	251500102 91 03 42	31,02
3259	ALMORA	37002442	V	N	222	N	01-MAR-21 16-MAR-21	251500102 91 03 42	12,25
3260	ALMORA	37002442	V	N	223	N	01-MAR-21 16-MAR-21	251500102 91 03 42	7,00
3261	ALMORA	37002442	V	N	224	N	01-MAR-21 16-MAR-21	251500102 91 03 42	7,00
3262	ALMORA	37002442	V	N	225	N	01-MAR-21 16-MAR-21	251500102 91 03 42	90,00
3263	ALMORA	37002661	V	N	226	N	01-MAR-21 16-MAR-21	251500102 91 03 42	6,87,88
3264	ALMORA	37002661	V	N	228	N	01-MAR-21 16-MAR-21	251500102 91 03 42	17,89,09
3265	ALMORA	37002661	V	N	229	N	01-MAR-21 16-MAR-21	251500102 91 03 42	7,92,40
3266	ALMORA	37004633	V	N	292	N	01-MAR-21 16-MAR-21	251500102 91 03 42	20,40
3267	ALMORA	37004633	V	N	293	N	01-MAR-21 16-MAR-21	251500102 91 03 42	1,44,55
3268	ALMORA	37004709	V	N	267	N	01-MAR-21 16-MAR-21	251500102 91 03 42	1,78,25
3269	ALMORA	37004726	V	N	290	N	01-MAR-21 16-MAR-21	251500102 91 03 42	68,13
3270	ALMORA	37002103	V	N	289	N	01-MAR-21 17-MAR-21	251500102 91 03 42	75,00,00
3271	ALMORA	37002103	V	N	312	N	01-MAR-21 17-MAR-21	251500102 91 03 42	1,15,41,61
3272	ALMORA	37002103	V	N	313	N	01-MAR-21 17-MAR-21	251500102 91 03 42	96,80,06
3273	ALMORA	37002053	V	N	315	N	01-MAR-21 18-MAR-21	251500102 91 03 42	1,00,00
3274	ALMORA	37002053	V	N	316	N	01-MAR-21 18-MAR-21	251500102 91 03 42	1,00,00
3275	ALMORA	37002053	V	N	317	N	01-MAR-21 18-MAR-21	251500102 91 03 42	1,00,00
3276	ALMORA	37002103	V	N	488	N	01-MAR-21 18-MAR-21	251500102 91 03 42	14,88,97
3277	ALMORA	37002132	V	N	319	N	01-MAR-21 18-MAR-21	251500102 91 03 42	4,63
3278	ALMORA	37002132	V	N	320	N	01-MAR-21 18-MAR-21	251500102 91 03 42	12,21,08
3279	ALMORA	37002132	V	N	321	N	01-MAR-21 18-MAR-21	251500102 91 03 42	71,67
3280	ALMORA	37002132	V	N	322	N	01-MAR-21 18-MAR-21	251500102 91 03 42	2,24

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3281	ALMORA	37002289	V	N	314	N	01-MAR-21 18-MAR-21	251500102 91 03 42	1,27,00
3282	ALMORA	37004259	V	N	400	N	01-MAR-21 19-MAR-21	251500102 91 03 42	80,60
3283	ALMORA	37004259	V	N	401	N	01-MAR-21 19-MAR-21	251500102 91 03 42	15,20
3284	ALMORA	37004259	V	N	402	N	01-MAR-21 19-MAR-21	251500102 91 03 42	1,58,18
3285	ALMORA	37004259	V	N	403	N	01-MAR-21 19-MAR-21	251500102 91 03 42	1,36,00
3286	ALMORA	37004259	V	N	404	N	01-MAR-21 19-MAR-21	251500102 91 03 42	1,15,67
3287	ALMORA	37004259	V	N	405	N	01-MAR-21 19-MAR-21	251500102 91 03 42	24,42,27
3288	ALMORA	37004259	V	N	406	N	01-MAR-21 19-MAR-21	251500102 91 03 42	2,47,00
3289	ALMORA	37004259	V	N	407	N	01-MAR-21 19-MAR-21	251500102 91 03 42	1,50,00
3290	ALMORA	37004259	V	N	408	N	01-MAR-21 19-MAR-21	251500102 91 03 42	7,14,93
3291	ALMORA	37004259	V	N	409	N	01-MAR-21 19-MAR-21	251500102 91 03 42	2,28,13
3292	ALMORA	37004259	V	N	410	N	01-MAR-21 19-MAR-21	251500102 91 03 42	1,02,00
3293	ALMORA	37002289	V	N	354	N	01-MAR-21 20-MAR-21	251500102 91 03 42	18,40
3294	ALMORA	37002289	V	N	359	N	01-MAR-21 20-MAR-21	251500102 91 03 42	14,20
3295	ALMORA	37002289	V	N	360	N	01-MAR-21 20-MAR-21	251500102 91 03 42	35,00
3296	ALMORA	37002289	V	N	361	N	01-MAR-21 20-MAR-21	251500102 91 03 42	45,00
3297	ALMORA	37002289	V	N	362	N	01-MAR-21 20-MAR-21	251500102 91 03 42	99,00
3298	ALMORA	37002289	V	N	364	N	01-MAR-21 20-MAR-21	251500102 91 03 42	1,00,67
3299	ALMORA	37002289	V	N	366	N	01-MAR-21 20-MAR-21	251500102 91 03 42	23,37
3300	ALMORA	37002295	V	N	367	N	01-MAR-21 20-MAR-21	251500102 91 03 42	9,57,47
3301	ALMORA	37002295	V	N	372	N	01-MAR-21 20-MAR-21	251500102 91 03 42	13,91,22
3302	ALMORA	37002661	V	N	355	N	01-MAR-21 20-MAR-21	251500102 91 03 42	2,92
3303	ALMORA	37002661	V	N	356	N	01-MAR-21 20-MAR-21	251500102 91 03 42	2,48,00
3304	ALMORA	37002661	V	N	358	N	01-MAR-21 20-MAR-21	251500102 91 03 42	19,64,00
3305	ALMORA	37002661	V	N	365	N	01-MAR-21 20-MAR-21	251500102 91 03 42	7,28,00
3306	ALMORA	37004155	V	N	363	N	01-MAR-21 20-MAR-21	251500102 91 03 42	3,52,34
3307	ALMORA	37004709	V	N	357	N	01-MAR-21 20-MAR-21	251500102 91 03 42	20,00
3308	ALMORA	37002066	V	N	485	N	01-MAR-21 22-MAR-21	251500102 91 03 42	1,96,01
3309	ALMORA	37004155	V	N	399	N	01-MAR-21 22-MAR-21	251500102 91 03 42	2,34,12
3310	ALMORA	37002066	V	N	415	N	01-MAR-21 23-MAR-21	251500102 91 03 42	28,80,45
3311	ALMORA	37002066	V	N	416	N	01-MAR-21 23-MAR-21	251500102 91 03 42	1,73,84
3312	ALMORA	37002289	V	N	484	N	01-MAR-21 23-MAR-21	251500102 91 03 42	74,45

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3313	ALMORA	37002366	V	N	419	N	01-MAR-21 23-MAR-21	251500102 91 03 42	19,91
3314	ALMORA	37002442	V	N	487	N	01-MAR-21 23-MAR-21	251500102 91 03 42	1,30,24
3315	ALMORA	37002661	V	N	489	N	01-MAR-21 23-MAR-21	251500102 91 03 42	31,62,55
3316	ALMORA	37002661	V	N	490	N	01-MAR-21 23-MAR-21	251500102 91 03 42	4,20,00
3317	ALMORA	37002944	V	N	413	N	01-MAR-21 23-MAR-21	251500102 91 03 42	2,00,00
3318	ALMORA	37004709	V	N	397	N	01-MAR-21 23-MAR-21	251500102 91 03 42	1,69
3319	ALMORA	37004257	V	N	482	N	01-MAR-21 24-MAR-21	251500102 91 03 42	19,80,00
3320	ALMORA	37004259	V	N	481	N	01-MAR-21 24-MAR-21	251500102 91 03 42	58,02
3321	ALMORA	37002289	V	N	496	N	01-MAR-21 25-MAR-21	251500102 91 03 42	9,80,00
3322	ALMORA	37002289	V	N	497	N	01-MAR-21 25-MAR-21	251500102 91 03 42	25,15,00
3323	ALMORA	37002289	V	N	498	N	01-MAR-21 25-MAR-21	251500102 91 03 42	84,70,00
3324	ALMORA	37002295	V	N	511	N	01-MAR-21 25-MAR-21	251500102 91 03 42	2,49,48
3325	ALMORA	37002442	V	N	503	N	01-MAR-21 25-MAR-21	251500102 91 03 42	42,00
3326	ALMORA	37002442	V	N	504	N	01-MAR-21 25-MAR-21	251500102 91 03 42	42,00
3327	ALMORA	37002442	V	N	505	N	01-MAR-21 25-MAR-21	251500102 91 03 42	31,50
3328	ALMORA	37002442	V	N	506	N	01-MAR-21 25-MAR-21	251500102 91 03 42	42,00
3329	ALMORA	37004259	V	N	512	N	01-MAR-21 25-MAR-21	251500102 91 03 42	15,52,00
3330	ALMORA	37002366	V	N	518	N	01-MAR-21 26-MAR-21	251500102 91 03 42	3,00,00
3331	ALMORA	37002366	V	N	519	N	01-MAR-21 26-MAR-21	251500102 91 03 42	3,04,40
3332	ALMORA	37002366	V	N	522	N	01-MAR-21 26-MAR-21	251500102 91 03 42	19,40
3333	ALMORA	37002366	V	N	528	N	01-MAR-21 26-MAR-21	251500102 91 03 42	3,48,20
3334	ALMORA	37002366	V	N	529	N	01-MAR-21 26-MAR-21	251500102 91 03 42	78,00
3335	ALMORA	37002366	V	N	530	N	01-MAR-21 26-MAR-21	251500102 91 03 42	1,03,71
3336	ALMORA	37004259	V	N	533	N	01-MAR-21 29-MAR-21	251500102 91 03 42	31,00
3337	BAGESHWAR	89002132	V	N	10	N	01-MAR-21 01-MAR-21	251500102 91 05 42	5,19,68
3338	BAGESHWAR	89002132	V	N	11	N	01-MAR-21 01-MAR-21	251500102 91 05 42	6,00,00
3339	BAGESHWAR	89002132	V	N	14	N	01-MAR-21 01-MAR-21	251500102 91 05 42	1,07,50
3340	BAGESHWAR	89002132	V	N	15	N	01-MAR-21 01-MAR-21	251500102 91 05 42	1,07,50
3341	BAGESHWAR	89002132	V	N	16	N	01-MAR-21 01-MAR-21	251500102 91 05 42	1,01,60
3342	BAGESHWAR	89002132	V	N	17	N	01-MAR-21 01-MAR-21	251500102 91 05 42	1,09,00
3343	BAGESHWAR	89002132	V	N	9	N	01-MAR-21 01-MAR-21	251500102 91 05 42	4,03,20
3344	BAGESHWAR	89002295	V	N	3	N	01-MAR-21 01-MAR-21	251500102 91 05 42	4,05,73

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3345	BAGESHWAR	89002295	V	N	4	N 01-MAR-21	01-MAR-21	251500102 91 05 42	96,60
3346	BAGESHWAR	89002295	V	N	5	N 01-MAR-21	01-MAR-21	251500102 91 05 42	35,21,91
3347	BAGESHWAR	89002295	V	N	8	N 01-MAR-21	01-MAR-21	251500102 91 05 42	16,62
3348	BAGESHWAR	89002442	V	N	1	N 01-MAR-21	01-MAR-21	251500102 91 05 42	1,06,46
3349	BAGESHWAR	89002442	V	N	2	N 01-MAR-21	01-MAR-21	251500102 91 05 42	17,50
3350	BAGESHWAR	89004801	V	N	18	N 01-MAR-21	02-MAR-21	251500102 91 05 42	5,94,55,00
3351	BAGESHWAR	89002289	V	N	21	N 01-MAR-21	03-MAR-21	251500102 91 05 42	33,80
3352	BAGESHWAR	89002661	V	N	22	N 01-MAR-21	04-MAR-21	251500102 91 05 42	2,04,05
3353	BAGESHWAR	89002661	V	N	23	N 01-MAR-21	04-MAR-21	251500102 91 05 42	10,57,04
3354	BAGESHWAR	89002235	V	N	25	N 01-MAR-21	06-MAR-21	251500102 91 05 42	60,00
3355	BAGESHWAR	89002235	V	N	26	N 01-MAR-21	06-MAR-21	251500102 91 05 42	24,60,00
3356	BAGESHWAR	89002235	V	N	27	N 01-MAR-21	06-MAR-21	251500102 91 05 42	12,60,00
3357	BAGESHWAR	89002235	V	N	28	N 01-MAR-21	06-MAR-21	251500102 91 05 42	30,00,00
3358	BAGESHWAR	89002235	V	N	29	N 01-MAR-21	06-MAR-21	251500102 91 05 42	24,60,00
3359	BAGESHWAR	89002295	V	N	38	N 01-MAR-21	06-MAR-21	251500102 91 05 42	1,24,11
3360	BAGESHWAR	89002289	V	N	49	N 01-MAR-21	08-MAR-21	251500102 91 05 42	1,22,30,00
3361	BAGESHWAR	89002289	V	N	50	N 01-MAR-21	08-MAR-21	251500102 91 05 42	1,58,30,00
3362	BAGESHWAR	89002289	V	N	51	N 01-MAR-21	08-MAR-21	251500102 91 05 42	37,29
3363	BAGESHWAR	89002289	V	N	52	N 01-MAR-21	08-MAR-21	251500102 91 05 42	73,50,00
3364	BAGESHWAR	89002289	V	N	53	N 01-MAR-21	08-MAR-21	251500102 91 05 42	13,50,00
3365	BAGESHWAR	89002661	V	N	45	N 01-MAR-21	08-MAR-21	251500102 91 05 42	20,79,00
3366	BAGESHWAR	89002661	V	N	46	N 01-MAR-21	08-MAR-21	251500102 91 05 42	13,66,40
3367	BAGESHWAR	89002661	V	N	47	N 01-MAR-21	08-MAR-21	251500102 91 05 42	76,80
3368	BAGESHWAR	89002661	V	N	48	N 01-MAR-21	08-MAR-21	251500102 91 05 42	10,86,00
3369	BAGESHWAR	89002944	V	N	39	N 01-MAR-21	08-MAR-21	251500102 91 05 42	3,71,99
3370	BAGESHWAR	89002944	V	N	40	N 01-MAR-21	08-MAR-21	251500102 91 05 42	5,50
3371	BAGESHWAR	89002944	V	N	41	N 01-MAR-21	08-MAR-21	251500102 91 05 42	57,02
3372	BAGESHWAR	89002944	V	N	42	N 01-MAR-21	08-MAR-21	251500102 91 05 42	18,67
3373	BAGESHWAR	89002944	V	N	43	N 01-MAR-21	08-MAR-21	251500102 91 05 42	19,14
3374	BAGESHWAR	89002944	V	N	44	N 01-MAR-21	08-MAR-21	251500102 91 05 42	3,70,25
3375	BAGESHWAR	89002289	V	N	54	N 01-MAR-21	09-MAR-21	251500102 91 05 42	7,15
3376	BAGESHWAR	89004726	V	N	55	N 01-MAR-21	10-MAR-21	251500102 91 05 42	15,00,00

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3377	BAGESHWAR	89002132	V	N	100	N	01-MAR-21 12-MAR-21	251500102 91 05 42	76,40
3378	BAGESHWAR	89002132	V	N	103	N	01-MAR-21 12-MAR-21	251500102 91 05 42	7,38,00
3379	BAGESHWAR	89002442	V	N	74	N	01-MAR-21 12-MAR-21	251500102 91 05 42	2,07,75
3380	BAGESHWAR	89002442	V	N	75	N	01-MAR-21 12-MAR-21	251500102 91 05 42	24,00
3381	BAGESHWAR	89002442	V	N	76	N	01-MAR-21 12-MAR-21	251500102 91 05 42	87,69
3382	BAGESHWAR	89002442	V	N	77	N	01-MAR-21 12-MAR-21	251500102 91 05 42	1,13,12
3383	BAGESHWAR	89002442	V	N	78	N	01-MAR-21 12-MAR-21	251500102 91 05 42	12,84
3384	BAGESHWAR	89002442	V	N	79	N	01-MAR-21 12-MAR-21	251500102 91 05 42	3,30
3385	BAGESHWAR	89002442	V	N	97	N	01-MAR-21 12-MAR-21	251500102 91 05 42	2,33,75
3386	BAGESHWAR	89002944	V	N	83	N	01-MAR-21 12-MAR-21	251500102 91 05 42	5,14
3387	BAGESHWAR	89002944	V	N	84	N	01-MAR-21 12-MAR-21	251500102 91 05 42	8,00
3388	BAGESHWAR	89004633	V	N	59	N	01-MAR-21 12-MAR-21	251500102 91 05 42	2,47,50
3389	BAGESHWAR	89004633	V	N	60	N	01-MAR-21 12-MAR-21	251500102 91 05 42	2,47,50
3390	BAGESHWAR	89004633	V	N	61	N	01-MAR-21 12-MAR-21	251500102 91 05 42	2,42,00
3391	BAGESHWAR	89004633	V	N	62	N	01-MAR-21 12-MAR-21	251500102 91 05 42	2,45,25
3392	BAGESHWAR	89004633	V	N	63	N	01-MAR-21 12-MAR-21	251500102 91 05 42	2,49,00
3393	BAGESHWAR	89004633	V	N	64	N	01-MAR-21 12-MAR-21	251500102 91 05 42	1,35,00
3394	BAGESHWAR	89004633	V	N	65	N	01-MAR-21 12-MAR-21	251500102 91 05 42	57,66
3395	BAGESHWAR	89004709	V	N	80	N	01-MAR-21 12-MAR-21	251500102 91 05 42	2,43,39
3396	BAGESHWAR	89004709	V	N	81	N	01-MAR-21 12-MAR-21	251500102 91 05 42	2,30,70
3397	BAGESHWAR	89004709	V	N	82	N	01-MAR-21 12-MAR-21	251500102 91 05 42	9,50
3398	BAGESHWAR	89002132	V	N	126	N	01-MAR-21 16-MAR-21	251500102 91 05 42	7,31,92
3399	BAGESHWAR	89002132	V	N	127	N	01-MAR-21 16-MAR-21	251500102 91 05 42	6,00,00
3400	BAGESHWAR	89002289	V	N	128	N	01-MAR-21 16-MAR-21	251500102 91 05 42	28,25,00
3401	BAGESHWAR	89002295	V	N	115	N	01-MAR-21 16-MAR-21	251500102 91 05 42	35,01
3402	BAGESHWAR	89002289	V	N	145	N	01-MAR-21 17-MAR-21	251500102 91 05 42	9,55,00
3403	BAGESHWAR	89002661	V	N	167	N	01-MAR-21 22-MAR-21	251500102 91 05 42	1,14,95
3404	BAGESHWAR	89002661	V	N	168	N	01-MAR-21 22-MAR-21	251500102 91 05 42	23,46
3405	BAGESHWAR	89002661	V	N	169	N	01-MAR-21 22-MAR-21	251500102 91 05 42	16,74,50
3406	BAGESHWAR	89002661	V	N	170	N	01-MAR-21 22-MAR-21	251500102 91 05 42	5,27,71
3407	BAGESHWAR	89002661	V	N	171	N	01-MAR-21 22-MAR-21	251500102 91 05 42	1,13,52
3408	BAGESHWAR	89002661	V	N	222	N	01-MAR-21 25-MAR-21	251500102 91 05 42	1,24,90

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3409	BAGESHWAR	89002661	V	N	223	N	01-MAR-21 25-MAR-21	251500102 91 05 42	74,94
3410	BAGESHWAR	89002661	V	N	224	N	01-MAR-21 25-MAR-21	251500102 91 05 42	1,24,95
3411	BAGESHWAR	89002661	V	N	225	N	01-MAR-21 25-MAR-21	251500102 91 05 42	18,81,55
3412	BAGESHWAR	89002661	V	N	226	N	01-MAR-21 25-MAR-21	251500102 91 05 42	10,45,00
3413	BAGESHWAR	89002661	V	N	227	N	01-MAR-21 25-MAR-21	251500102 91 05 42	1,62,69
3414	BAGESHWAR	89002661	V	N	228	N	01-MAR-21 25-MAR-21	251500102 91 05 42	1,15,02
3415	BAGESHWAR	89002661	V	N	229	N	01-MAR-21 25-MAR-21	251500102 91 05 42	1,15,29
3416	BAGESHWAR	89002661	V	N	230	N	01-MAR-21 25-MAR-21	251500102 91 05 42	29,99,45
3417	BAGESHWAR	89002661	V	N	231	N	01-MAR-21 25-MAR-21	251500102 91 05 42	47,99,12
3418	BAGESHWAR	89002661	V	N	232	N	01-MAR-21 25-MAR-21	251500102 91 05 42	25,19,04
3419	BAGESHWAR	89002661	V	N	233	N	01-MAR-21 25-MAR-21	251500102 91 05 42	32,80,00
3420	BAGESHWAR	89002661	V	N	274	N	01-MAR-21 25-MAR-21	251500102 91 05 42	1,40,27
3421	BAGESHWAR	89002661	V	N	275	N	01-MAR-21 25-MAR-21	251500102 91 05 42	27,31
3422	BAGESHWAR	89002661	V	N	276	N	01-MAR-21 25-MAR-21	251500102 91 05 42	2,11,32
3423	BAGESHWAR	89002661	V	N	277	N	01-MAR-21 25-MAR-21	251500102 91 05 42	93,92
3424	BAGESHWAR	89002661	V	N	278	N	01-MAR-21 25-MAR-21	251500102 91 05 42	23,48
3425	BAGESHWAR	89002661	V	N	260	N	01-MAR-21 31-MAR-21	251500102 91 05 42	2,96
3426	BAGESHWAR	89002661	V	N	261	N	01-MAR-21 31-MAR-21	251500102 91 05 42	23,99,90
3427	BAGESHWAR	89002661	V	N	262	N	01-MAR-21 31-MAR-21	251500102 91 05 42	6,66
3428	CHAMOLI	40002066	V	N	43	N	01-MAR-21 01-MAR-21	251500102 91 10 42	18,00
3429	CHAMOLI	40002066	V	N	44	N	01-MAR-21 01-MAR-21	251500102 91 10 42	63,90
3430	CHAMOLI	40002066	V	N	45	N	01-MAR-21 01-MAR-21	251500102 91 10 42	54,60
3431	CHAMOLI	40002066	V	N	47	N	01-MAR-21 01-MAR-21	251500102 91 10 42	84,12
3432	CHAMOLI	40002066	V	N	48	N	01-MAR-21 01-MAR-21	251500102 91 10 42	2,47,50
3433	CHAMOLI	40002103	V	N	16	N	01-MAR-21 01-MAR-21	251500102 91 10 42	5,10,00
3434	CHAMOLI	40002103	V	N	18	N	01-MAR-21 01-MAR-21	251500102 91 10 42	7,49,91
3435	CHAMOLI	40002103	V	N	19	N	01-MAR-21 01-MAR-21	251500102 91 10 42	11,85,32
3436	CHAMOLI	40002103	V	N	24	N	01-MAR-21 01-MAR-21	251500102 91 10 42	40,00,00
3437	CHAMOLI	40002132	V	N	2	N	01-MAR-21 01-MAR-21	251500102 91 10 42	27,02,40
3438	CHAMOLI	40002132	V	N	27	N	01-MAR-21 01-MAR-21	251500102 91 10 42	33,42,06
3439	CHAMOLI	40002132	V	N	28	N	01-MAR-21 01-MAR-21	251500102 91 10 42	38,12,46
3440	CHAMOLI	40002132	V	N	29	N	01-MAR-21 01-MAR-21	251500102 91 10 42	25,11,66

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3441	CHAMOLI	40002132	V	N	3	N 01-MAR-21	01-MAR-21	251500102 91 10 42	31,04,00
3442	CHAMOLI	40002132	V	N	30	N 01-MAR-21	01-MAR-21	251500102 91 10 42	15,82,40
3443	CHAMOLI	40002132	V	N	33	N 01-MAR-21	01-MAR-21	251500102 91 10 42	29,78,00
3444	CHAMOLI	40002132	V	N	37	N 01-MAR-21	01-MAR-21	251500102 91 10 42	40,30,40
3445	CHAMOLI	40002132	V	N	38	N 01-MAR-21	01-MAR-21	251500102 91 10 42	80,07,36
3446	CHAMOLI	40002132	V	N	39	N 01-MAR-21	01-MAR-21	251500102 91 10 42	81,63,20
3447	CHAMOLI	40002132	V	N	4	N 01-MAR-21	01-MAR-21	251500102 91 10 42	28,99,20
3448	CHAMOLI	40002132	V	N	40	N 01-MAR-21	01-MAR-21	251500102 91 10 42	78,75,80
3449	CHAMOLI	40002132	V	N	5	N 01-MAR-21	01-MAR-21	251500102 91 10 42	37,66,40
3450	CHAMOLI	40002132	V	N	50	N 01-MAR-21	01-MAR-21	251500102 91 10 42	26,60,80
3451	CHAMOLI	40002132	V	N	6	N 01-MAR-21	01-MAR-21	251500102 91 10 42	57,58,40
3452	CHAMOLI	40002133	V	N	32	N 01-MAR-21	01-MAR-21	251500102 91 10 42	26,60,80
3453	CHAMOLI	40002133	V	N	36	N 01-MAR-21	01-MAR-21	251500102 91 10 42	1,00,00
3454	CHAMOLI	40002133	V	N	49	N 01-MAR-21	01-MAR-21	251500102 91 10 42	12,32,00
3455	CHAMOLI	40002133	V	N	51	N 01-MAR-21	01-MAR-21	251500102 91 10 42	32,85,18
3456	CHAMOLI	40002133	V	N	52	N 01-MAR-21	01-MAR-21	251500102 91 10 42	24,27,20
3457	CHAMOLI	40002133	V	N	54	N 01-MAR-21	01-MAR-21	251500102 91 10 42	25,82,40
3458	CHAMOLI	40002133	V	N	55	N 01-MAR-21	01-MAR-21	251500102 91 10 42	25,20,29
3459	CHAMOLI	40002366	V	N	10	N 01-MAR-21	01-MAR-21	251500102 91 10 42	6,00,00
3460	CHAMOLI	40002366	V	N	11	N 01-MAR-21	01-MAR-21	251500102 91 10 42	36,00,00
3461	CHAMOLI	40002366	V	N	12	N 01-MAR-21	01-MAR-21	251500102 91 10 42	6,00,00
3462	CHAMOLI	40002366	V	N	13	N 01-MAR-21	01-MAR-21	251500102 91 10 42	2,00,00
3463	CHAMOLI	40002366	V	N	14	N 01-MAR-21	01-MAR-21	251500102 91 10 42	6,00,00
3464	CHAMOLI	40002366	V	N	15	N 01-MAR-21	01-MAR-21	251500102 91 10 42	90,30
3465	CHAMOLI	40002366	V	N	17	N 01-MAR-21	01-MAR-21	251500102 91 10 42	6,00,00
3466	CHAMOLI	40002366	V	N	7	N 01-MAR-21	01-MAR-21	251500102 91 10 42	6,50,00
3467	CHAMOLI	40002366	V	N	8	N 01-MAR-21	01-MAR-21	251500102 91 10 42	12,50,00
3468	CHAMOLI	40002366	V	N	9	N 01-MAR-21	01-MAR-21	251500102 91 10 42	2,50,00
3469	CHAMOLI	40002442	V	N	56	N 01-MAR-21	01-MAR-21	251500102 91 10 42	30,00
3470	CHAMOLI	40002944	V	N	20	N 01-MAR-21	01-MAR-21	251500102 91 10 42	48,75
3471	CHAMOLI	40002944	V	N	22	N 01-MAR-21	01-MAR-21	251500102 91 10 42	12,60
3472	CHAMOLI	40002944	V	N	23	N 01-MAR-21	01-MAR-21	251500102 91 10 42	12,60

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S.No.	TREASURY	DDO CODE	DE V/C	P/NP	VCH No	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
3473	CHAMOLI	40002944	V	N	25	N	01-MAR-21 01-MAR-21	251500102 91 10 42	1,07,00
3474	CHAMOLI	40002944	V	N	26	N	01-MAR-21 01-MAR-21	251500102 91 10 42	3,00,72
3475	CHAMOLI	40002103	V	N	65	N	01-MAR-21 02-MAR-21	251500102 91 10 42	11,50,00
3476	CHAMOLI	40002103	V	N	66	N	01-MAR-21 02-MAR-21	251500102 91 10 42	24,99,70
3477	CHAMOLI	40002133	V	N	61	N	01-MAR-21 02-MAR-21	251500102 91 10 42	21,84,00
3478	CHAMOLI	40002133	V	N	62	N	01-MAR-21 02-MAR-21	251500102 91 10 42	28,99,20
3479	CHAMOLI	40002944	V	N	58	N	01-MAR-21 02-MAR-21	251500102 91 10 42	2,80,00
3480	CHAMOLI	40002944	V	N	59	N	01-MAR-21 02-MAR-21	251500102 91 10 42	2,07,00
3481	CHAMOLI	40002289	V	N	81	N	01-MAR-21 03-MAR-21	251500102 91 10 42	7,90,00
3482	CHAMOLI	40002289	V	N	82	N	01-MAR-21 03-MAR-21	251500102 91 10 42	22,30,00
3483	CHAMOLI	40002289	V	N	83	N	01-MAR-21 03-MAR-21	251500102 91 10 42	10,00,00
3484	CHAMOLI	40002289	V	N	85	N	01-MAR-21 03-MAR-21	251500102 91 10 42	1,20,00
3485	CHAMOLI	40044230	V	N	70	N	01-MAR-21 03-MAR-21	251500102 91 10 42	8,00,00
3486	CHAMOLI	40002066	V	N	73	N	01-MAR-21 04-MAR-21	251500102 91 10 42	1,76,41
3487	CHAMOLI	40002066	V	N	74	N	01-MAR-21 04-MAR-21	251500102 91 10 42	28,51
3488	CHAMOLI	40002066	V	N	75	N	01-MAR-21 04-MAR-21	251500102 91 10 42	8,90,12
3489	CHAMOLI	40002066	V	N	76	N	01-MAR-21 04-MAR-21	251500102 91 10 42	1,34,25
3490	CHAMOLI	40002066	V	N	77	N	01-MAR-21 04-MAR-21	251500102 91 10 42	1,18,55
3491	CHAMOLI	40002132	V	N	91	N	01-MAR-21 04-MAR-21	251500102 91 10 42	36,94,40
3492	CHAMOLI	40002289	V	N	86	N	01-MAR-21 04-MAR-21	251500102 91 10 42	50,00
3493	CHAMOLI	40002289	V	N	87	N	01-MAR-21 04-MAR-21	251500102 91 10 42	25,00
3494	CHAMOLI	40002442	V	N	88	N	01-MAR-21 04-MAR-21	251500102 91 10 42	86,68
3495	CHAMOLI	40002442	V	N	89	N	01-MAR-21 04-MAR-21	251500102 91 10 42	4,39,53
3496	CHAMOLI	40002442	V	N	90	N	01-MAR-21 04-MAR-21	251500102 91 10 42	65,00
3497	CHAMOLI	40002442	V	N	92	N	01-MAR-21 04-MAR-21	251500102 91 10 42	2,09,90
3498	CHAMOLI	40002442	V	N	93	N	01-MAR-21 04-MAR-21	251500102 91 10 42	5,08,00
3499	CHAMOLI	40034233	V	N	78	N	01-MAR-21 04-MAR-21	251500102 91 10 42	86,00,00
3500	CHAMOLI	40004519	V	N	102	N	01-MAR-21 05-MAR-21	251500102 91 10 42	3,60,00
3501	CHAMOLI	40004709	V	N	101	N	01-MAR-21 05-MAR-21	251500102 91 10 42	2,42,50
3502	CHAMOLI	40032133	V	N	99	N	01-MAR-21 05-MAR-21	251500102 91 10 42	15,00,00
3503	CHAMOLI	40002103	V	N	107	N	01-MAR-21 06-MAR-21	251500102 91 10 42	7,50,00
3504	CHAMOLI	40002103	V	N	108	N	01-MAR-21 06-MAR-21	251500102 91 10 42	27,50,00

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3505	CHAMOLI	40002103	V	N	109	N 01-MAR-21	06-MAR-21	251500102 91 10 42	33,50,79
3506	CHAMOLI	40002103	V	N	110	N 01-MAR-21	06-MAR-21	251500102 91 10 42	12,49,85
3507	CHAMOLI	40002103	V	N	111	N 01-MAR-21	06-MAR-21	251500102 91 10 42	22,33,86
3508	CHAMOLI	40002295	V	N	121	N 01-MAR-21	06-MAR-21	251500102 91 10 42	9,50,00
3509	CHAMOLI	40002295	V	N	122	N 01-MAR-21	06-MAR-21	251500102 91 10 42	9,50,00
3510	CHAMOLI	40002295	V	N	124	N 01-MAR-21	06-MAR-21	251500102 91 10 42	9,50,00
3511	CHAMOLI	40002295	V	N	126	N 01-MAR-21	06-MAR-21	251500102 91 10 42	10,00,00
3512	CHAMOLI	40002944	V	N	113	N 01-MAR-21	06-MAR-21	251500102 91 10 42	1,49,00
3513	CHAMOLI	40002944	V	N	114	N 01-MAR-21	06-MAR-21	251500102 91 10 42	64,00
3514	CHAMOLI	40002944	V	N	115	N 01-MAR-21	06-MAR-21	251500102 91 10 42	1,42,00
3515	CHAMOLI	40002944	V	N	116	N 01-MAR-21	06-MAR-21	251500102 91 10 42	75,00
3516	CHAMOLI	40002944	V	N	117	N 01-MAR-21	06-MAR-21	251500102 91 10 42	64,20
3517	CHAMOLI	40002944	V	N	118	N 01-MAR-21	06-MAR-21	251500102 91 10 42	35,00
3518	CHAMOLI	40002295	V	N	132	N 01-MAR-21	08-MAR-21	251500102 91 10 42	3,00,00
3519	CHAMOLI	40062133	V	N	130	N 01-MAR-21	08-MAR-21	251500102 91 10 42	1,00,00
3520	CHAMOLI	40002053	V	N	138	N 01-MAR-21	09-MAR-21	251500102 91 10 42	5,40,00
3521	CHAMOLI	40002066	V	N	135	N 01-MAR-21	09-MAR-21	251500102 91 10 42	84,19
3522	CHAMOLI	40002066	V	N	136	N 01-MAR-21	09-MAR-21	251500102 91 10 42	10,90
3523	CHAMOLI	40002066	V	N	264	N 01-MAR-21	09-MAR-21	251500102 91 10 42	54,24
3524	CHAMOLI	40002103	V	N	151	N 01-MAR-21	09-MAR-21	251500102 91 10 42	7,20,00
3525	CHAMOLI	40002103	V	N	153	N 01-MAR-21	09-MAR-21	251500102 91 10 42	34,99,58
3526	CHAMOLI	40002103	V	N	154	N 01-MAR-21	09-MAR-21	251500102 91 10 42	9,99,88
3527	CHAMOLI	40002103	V	N	155	N 01-MAR-21	09-MAR-21	251500102 91 10 42	15,00,00
3528	CHAMOLI	40002103	V	N	174	N 01-MAR-21	09-MAR-21	251500102 91 10 42	1,22,86,32
3529	CHAMOLI	40002289	V	N	325	N 01-MAR-21	09-MAR-21	251500102 91 10 42	30,00
3530	CHAMOLI	40002289	V	N	326	N 01-MAR-21	09-MAR-21	251500102 91 10 42	40,00
3531	CHAMOLI	40002366	V	N	266	N 01-MAR-21	09-MAR-21	251500102 91 10 42	36,00,00
3532	CHAMOLI	40002366	V	N	269	N 01-MAR-21	09-MAR-21	251500102 91 10 42	24,00,00
3533	CHAMOLI	40002366	V	N	272	N 01-MAR-21	09-MAR-21	251500102 91 10 42	4,00,00
3534	CHAMOLI	40002366	V	N	273	N 01-MAR-21	09-MAR-21	251500102 91 10 42	2,50,00
3535	CHAMOLI	40002366	V	N	274	N 01-MAR-21	09-MAR-21	251500102 91 10 42	12,00,00
3536	CHAMOLI	40002366	V	N	275	N 01-MAR-21	09-MAR-21	251500102 91 10 42	12,00,00

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3537	CHAMOLI	40002442	V	N	163	N	01-MAR-21 09-MAR-21	251500102 91 10 42	1,87,00
3538	CHAMOLI	40002442	V	N	164	N	01-MAR-21 09-MAR-21	251500102 91 10 42	30,00
3539	CHAMOLI	40002944	V	N	156	N	01-MAR-21 09-MAR-21	251500102 91 10 42	24,95
3540	CHAMOLI	40002944	V	N	157	N	01-MAR-21 09-MAR-21	251500102 91 10 42	35,00
3541	CHAMOLI	40002944	V	N	158	N	01-MAR-21 09-MAR-21	251500102 91 10 42	3,62
3542	CHAMOLI	40002944	V	N	159	N	01-MAR-21 09-MAR-21	251500102 91 10 42	66,84
3543	CHAMOLI	40002944	V	N	160	N	01-MAR-21 09-MAR-21	251500102 91 10 42	58,50
3544	CHAMOLI	40002944	V	N	161	N	01-MAR-21 09-MAR-21	251500102 91 10 42	1,90,00
3545	CHAMOLI	40002103	V	N	192	N	01-MAR-21 10-MAR-21	251500102 91 10 42	7,63,28
3546	CHAMOLI	40002133	V	N	179	N	01-MAR-21 10-MAR-21	251500102 91 10 42	13,51,35
3547	CHAMOLI	40002133	V	N	180	N	01-MAR-21 10-MAR-21	251500102 91 10 42	1,00,00
3548	CHAMOLI	40002133	V	N	181	N	01-MAR-21 10-MAR-21	251500102 91 10 42	1,00,00
3549	CHAMOLI	40002133	V	N	182	N	01-MAR-21 10-MAR-21	251500102 91 10 42	1,00,00
3550	CHAMOLI	40002133	V	N	183	N	01-MAR-21 10-MAR-21	251500102 91 10 42	1,00,00
3551	CHAMOLI	40002289	V	N	263	N	01-MAR-21 10-MAR-21	251500102 91 10 42	15,00,00
3552	CHAMOLI	40002289	V	N	323	N	01-MAR-21 10-MAR-21	251500102 91 10 42	15,60,00
3553	CHAMOLI	40002289	V	N	324	N	01-MAR-21 10-MAR-21	251500102 91 10 42	14,40,00
3554	CHAMOLI	40002295	V	N	184	N	01-MAR-21 10-MAR-21	251500102 91 10 42	15,00,00
3555	CHAMOLI	40062133	V	N	193	N	01-MAR-21 10-MAR-21	251500102 91 10 42	80,00
3556	CHAMOLI	40062133	V	N	194	N	01-MAR-21 10-MAR-21	251500102 91 10 42	1,60,00
3557	CHAMOLI	40062133	V	N	196	N	01-MAR-21 10-MAR-21	251500102 91 10 42	33,59,98
3558	CHAMOLI	40002053	V	N	245	N	01-MAR-21 12-MAR-21	251500102 91 10 42	10,60,00
3559	CHAMOLI	40002066	V	N	277	N	01-MAR-21 12-MAR-21	251500102 91 10 42	1,66,65
3560	CHAMOLI	40002066	V	N	279	N	01-MAR-21 12-MAR-21	251500102 91 10 42	1,57,35
3561	CHAMOLI	40002103	V	N	202	N	01-MAR-21 12-MAR-21	251500102 91 10 42	44,67,72
3562	CHAMOLI	40002103	V	N	203	N	01-MAR-21 12-MAR-21	251500102 91 10 42	22,50,00
3563	CHAMOLI	40002103	V	N	205	N	01-MAR-21 12-MAR-21	251500102 91 10 42	12,49,85
3564	CHAMOLI	40002103	V	N	209	N	01-MAR-21 12-MAR-21	251500102 91 10 42	34,99,58
3565	CHAMOLI	40002103	V	N	210	N	01-MAR-21 12-MAR-21	251500102 91 10 42	37,50,00
3566	CHAMOLI	40002103	V	N	220	N	01-MAR-21 12-MAR-21	251500102 91 10 42	40,95,41
3567	CHAMOLI	40002366	V	N	199	N	01-MAR-21 12-MAR-21	251500102 91 10 42	12,00,00
3568	CHAMOLI	40002366	V	N	261	N	01-MAR-21 12-MAR-21	251500102 91 10 42	9,75,21

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3569	CHAMOLI	40002366	V	N	262	N	01-MAR-21 12-MAR-21	251500102 91 10 42	1,99,50
3570	CHAMOLI	40002442	V	N	200	N	01-MAR-21 12-MAR-21	251500102 91 10 42	6,45,45
3571	CHAMOLI	40002442	V	N	201	N	01-MAR-21 12-MAR-21	251500102 91 10 42	1,95,00
3572	CHAMOLI	40002944	V	N	225	N	01-MAR-21 12-MAR-21	251500102 91 10 42	1,20,00
3573	CHAMOLI	40004726	V	N	280	N	01-MAR-21 12-MAR-21	251500102 91 10 42	88,00
3574	CHAMOLI	40004726	V	N	281	N	01-MAR-21 12-MAR-21	251500102 91 10 42	93,60
3575	CHAMOLI	40062133	V	N	237	N	01-MAR-21 12-MAR-21	251500102 91 10 42	20,41,60
3576	CHAMOLI	40062133	V	N	238	N	01-MAR-21 12-MAR-21	251500102 91 10 42	38,88,24
3577	CHAMOLI	40062133	V	N	239	N	01-MAR-21 12-MAR-21	251500102 91 10 42	54,04,90
3578	CHAMOLI	40062133	V	N	240	N	01-MAR-21 12-MAR-21	251500102 91 10 42	56,01,70
3579	CHAMOLI	40062133	V	N	241	N	01-MAR-21 12-MAR-21	251500102 91 10 42	47,36,48
3580	CHAMOLI	40062133	V	N	244	N	01-MAR-21 12-MAR-21	251500102 91 10 42	37,56,54
3581	CHAMOLI	40064228	V	N	175	N	01-MAR-21 12-MAR-21	251500102 91 10 42	94,70,00
3582	CHAMOLI	40002053	V	N	270	N	01-MAR-21 15-MAR-21	251500102 91 10 42	52,75
3583	CHAMOLI	40002053	V	N	295	N	01-MAR-21 15-MAR-21	251500102 91 10 42	7,91
3584	CHAMOLI	40002053	V	N	296	N	01-MAR-21 15-MAR-21	251500102 91 10 42	4,86,00
3585	CHAMOLI	40002053	V	N	314	N	01-MAR-21 15-MAR-21	251500102 91 10 42	6,19,90
3586	CHAMOLI	40002053	V	N	332	N	01-MAR-21 15-MAR-21	251500102 91 10 42	2,45,00
3587	CHAMOLI	40002103	V	N	294	N	01-MAR-21 15-MAR-21	251500102 91 10 42	3,14,64
3588	CHAMOLI	40002103	V	N	298	N	01-MAR-21 15-MAR-21	251500102 91 10 42	17,78,40
3589	CHAMOLI	40002103	V	N	299	N	01-MAR-21 15-MAR-21	251500102 91 10 42	14,40,00
3590	CHAMOLI	40002103	V	N	300	N	01-MAR-21 15-MAR-21	251500102 91 10 42	2,49,97
3591	CHAMOLI	40002103	V	N	302	N	01-MAR-21 15-MAR-21	251500102 91 10 42	7,50,00
3592	CHAMOLI	40002103	V	N	308	N	01-MAR-21 15-MAR-21	251500102 91 10 42	2,92,88
3593	CHAMOLI	40002103	V	N	309	N	01-MAR-21 15-MAR-21	251500102 91 10 42	1,80,81
3594	CHAMOLI	40002103	V	N	310	N	01-MAR-21 15-MAR-21	251500102 91 10 42	1,38,60
3595	CHAMOLI	40002103	V	N	311	N	01-MAR-21 15-MAR-21	251500102 91 10 42	14,89,24
3596	CHAMOLI	40002103	V	N	312	N	01-MAR-21 15-MAR-21	251500102 91 10 42	44,67,72
3597	CHAMOLI	40002103	V	N	327	N	01-MAR-21 15-MAR-21	251500102 91 10 42	1,09,80,00
3598	CHAMOLI	40002132	V	N	288	N	01-MAR-21 15-MAR-21	251500102 91 10 42	67,84,28
3599	CHAMOLI	40002132	V	N	290	N	01-MAR-21 15-MAR-21	251500102 91 10 42	80,07,04
3600	CHAMOLI	40002289	V	N	315	N	01-MAR-21 15-MAR-21	251500102 91 10 42	14,25,52

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3601	CHAMOLI	40002289	V	N	316	N	01-MAR-21 15-MAR-21	251500102 91 10 42	85,72
3602	CHAMOLI	40002289	V	N	317	N	01-MAR-21 15-MAR-21	251500102 91 10 42	60,00
3603	CHAMOLI	40002289	V	N	318	N	01-MAR-21 15-MAR-21	251500102 91 10 42	14,40
3604	CHAMOLI	40002295	V	N	282	N	01-MAR-21 15-MAR-21	251500102 91 10 42	51,20
3605	CHAMOLI	40002366	V	N	286	N	01-MAR-21 15-MAR-21	251500102 91 10 42	9,00,00
3606	CHAMOLI	40002661	V	N	285	N	01-MAR-21 15-MAR-21	251500102 91 10 42	2,45,35
3607	CHAMOLI	40002944	V	N	287	N	01-MAR-21 15-MAR-21	251500102 91 10 42	46,08
3608	CHAMOLI	40032133	V	N	303	N	01-MAR-21 15-MAR-21	251500102 91 10 42	99,40,24
3609	CHAMOLI	40032133	V	N	305	N	01-MAR-21 15-MAR-21	251500102 91 10 42	25,75,44
3610	CHAMOLI	40002053	V	N	331	N	01-MAR-21 16-MAR-21	251500102 91 10 42	12,80,33
3611	CHAMOLI	40002053	V	N	375	N	01-MAR-21 16-MAR-21	251500102 91 10 42	56,35
3612	CHAMOLI	40002066	V	N	356	N	01-MAR-21 16-MAR-21	251500102 91 10 42	2,45,25
3613	CHAMOLI	40002103	V	N	330	N	01-MAR-21 16-MAR-21	251500102 91 10 42	6,87,10
3614	CHAMOLI	40002103	V	N	358	N	01-MAR-21 16-MAR-21	251500102 91 10 42	5,43,06
3615	CHAMOLI	40002103	V	N	359	N	01-MAR-21 16-MAR-21	251500102 91 10 42	2,00,00
3616	CHAMOLI	40002103	V	N	360	N	01-MAR-21 16-MAR-21	251500102 91 10 42	19,60,00
3617	CHAMOLI	40002289	V	N	337	N	01-MAR-21 16-MAR-21	251500102 91 10 42	14,00,00
3618	CHAMOLI	40002289	V	N	338	N	01-MAR-21 16-MAR-21	251500102 91 10 42	6,00,00
3619	CHAMOLI	40002289	V	N	339	N	01-MAR-21 16-MAR-21	251500102 91 10 42	15,60,00
3620	CHAMOLI	40002289	V	N	346	N	01-MAR-21 16-MAR-21	251500102 91 10 42	30,00
3621	CHAMOLI	40002289	V	N	347	N	01-MAR-21 16-MAR-21	251500102 91 10 42	16,40,00
3622	CHAMOLI	40002289	V	N	348	N	01-MAR-21 16-MAR-21	251500102 91 10 42	85,00
3623	CHAMOLI	40002295	V	N	376	N	01-MAR-21 16-MAR-21	251500102 91 10 42	5,00,00
3624	CHAMOLI	40002366	V	N	354	N	01-MAR-21 16-MAR-21	251500102 91 10 42	1,68,12
3625	CHAMOLI	40002366	V	N	357	N	01-MAR-21 16-MAR-21	251500102 91 10 42	2,60,00
3626	CHAMOLI	40002944	V	N	363	N	01-MAR-21 16-MAR-21	251500102 91 10 42	99,12
3627	CHAMOLI	40002944	V	N	364	N	01-MAR-21 16-MAR-21	251500102 91 10 42	1,11,98
3628	CHAMOLI	40002944	V	N	365	N	01-MAR-21 16-MAR-21	251500102 91 10 42	1,42,00
3629	CHAMOLI	40002944	V	N	366	N	01-MAR-21 16-MAR-21	251500102 91 10 42	75,00
3630	CHAMOLI	40002944	V	N	367	N	01-MAR-21 16-MAR-21	251500102 91 10 42	1,00,00
3631	CHAMOLI	40004726	V	N	351	N	01-MAR-21 16-MAR-21	251500102 91 10 42	11,93
3632	CHAMOLI	40004726	V	N	352	N	01-MAR-21 16-MAR-21	251500102 91 10 42	5,00,00

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3633	CHAMOLI	40004726	V	N	355	N	01-MAR-21 16-MAR-21	251500102 91 10 42	36,11
3634	CHAMOLI	40032133	V	N	336	N	01-MAR-21 16-MAR-21	251500102 91 10 42	2,00,00
3635	CHAMOLI	40032133	V	N	341	N	01-MAR-21 16-MAR-21	251500102 91 10 42	1,17,28,37
3636	CHAMOLI	40032133	V	N	342	N	01-MAR-21 16-MAR-21	251500102 91 10 42	2,00,00
3637	CHAMOLI	40002103	V	N	377	N	01-MAR-21 17-MAR-21	251500102 91 10 42	80,00
3638	CHAMOLI	40002103	V	N	388	N	01-MAR-21 17-MAR-21	251500102 91 10 42	1,35,00
3639	CHAMOLI	40002103	V	N	389	N	01-MAR-21 17-MAR-21	251500102 91 10 42	1,45,80
3640	CHAMOLI	40002944	V	N	382	N	01-MAR-21 17-MAR-21	251500102 91 10 42	21,23
3641	CHAMOLI	40002944	V	N	383	N	01-MAR-21 17-MAR-21	251500102 91 10 42	66,75
3642	CHAMOLI	40002944	V	N	384	N	01-MAR-21 17-MAR-21	251500102 91 10 42	1,58
3643	CHAMOLI	40002944	V	N	385	N	01-MAR-21 17-MAR-21	251500102 91 10 42	1,47,51
3644	CHAMOLI	40002944	V	N	386	N	01-MAR-21 17-MAR-21	251500102 91 10 42	16,13
3645	CHAMOLI	40032133	V	N	379	N	01-MAR-21 17-MAR-21	251500102 91 10 42	7,10,08
3646	CHAMOLI	40002103	V	N	391	N	01-MAR-21 18-MAR-21	251500102 91 10 42	2,22,07
3647	CHAMOLI	40002103	V	N	406	N	01-MAR-21 19-MAR-21	251500102 91 10 42	45,76
3648	CHAMOLI	40002944	V	N	404	N	01-MAR-21 19-MAR-21	251500102 91 10 42	41,00
3649	CHAMOLI	40002103	V	N	396	N	01-MAR-21 20-MAR-21	251500102 91 10 42	29,88,00
3650	CHAMOLI	40002103	V	N	397	N	01-MAR-21 20-MAR-21	251500102 91 10 42	5,52,00
3651	CHAMOLI	40002103	V	N	405	N	01-MAR-21 20-MAR-21	251500102 91 10 42	44,67,72
3652	CHAMOLI	40002103	V	N	414	N	01-MAR-21 20-MAR-21	251500102 91 10 42	22,50,00
3653	CHAMOLI	40002103	V	N	415	N	01-MAR-21 20-MAR-21	251500102 91 10 42	22,68,00
3654	CHAMOLI	40002103	V	N	416	N	01-MAR-21 20-MAR-21	251500102 91 10 42	52,12,34
3655	CHAMOLI	40002103	V	N	417	N	01-MAR-21 20-MAR-21	251500102 91 10 42	44,67,72
3656	CHAMOLI	40002133	V	N	411	N	01-MAR-21 20-MAR-21	251500102 91 10 42	1,16,54
3657	CHAMOLI	40002133	V	N	413	N	01-MAR-21 20-MAR-21	251500102 91 10 42	58
3658	CHAMOLI	40002289	V	N	464	N	01-MAR-21 20-MAR-21	251500102 91 10 42	3,00
3659	CHAMOLI	40002295	V	N	437	N	01-MAR-21 20-MAR-21	251500102 91 10 42	62,00
3660	CHAMOLI	40002295	V	N	440	N	01-MAR-21 20-MAR-21	251500102 91 10 42	15,04,00
3661	CHAMOLI	40002295	V	N	441	N	01-MAR-21 20-MAR-21	251500102 91 10 42	31,57
3662	CHAMOLI	40002295	V	N	442	N	01-MAR-21 20-MAR-21	251500102 91 10 42	5,30,00
3663	CHAMOLI	40002295	V	N	443	N	01-MAR-21 20-MAR-21	251500102 91 10 42	15,10,00
3664	CHAMOLI	40002295	V	N	444	N	01-MAR-21 20-MAR-21	251500102 91 10 42	1,67,00

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3665	CHAMOLI	40002295	V	N	445	N	01-MAR-21 20-MAR-21	251500102 91 10 42	1,74,71
3666	CHAMOLI	40002295	V	N	446	N	01-MAR-21 20-MAR-21	251500102 91 10 42	31,57
3667	CHAMOLI	40002366	V	N	408	N	01-MAR-21 20-MAR-21	251500102 91 10 42	20,00,00
3668	CHAMOLI	40002366	V	N	409	N	01-MAR-21 20-MAR-21	251500102 91 10 42	3,00,00
3669	CHAMOLI	40002442	V	N	403	N	01-MAR-21 20-MAR-21	251500102 91 10 42	21,19
3670	CHAMOLI	40002442	V	N	447	N	01-MAR-21 20-MAR-21	251500102 91 10 42	62,19
3671	CHAMOLI	40002442	V	N	448	N	01-MAR-21 20-MAR-21	251500102 91 10 42	30,00
3672	CHAMOLI	40002442	V	N	449	N	01-MAR-21 20-MAR-21	251500102 91 10 42	69,29
3673	CHAMOLI	40002661	V	N	423	N	01-MAR-21 20-MAR-21	251500102 91 10 42	3,00,00
3674	CHAMOLI	40002661	V	N	425	N	01-MAR-21 20-MAR-21	251500102 91 10 42	8,99,87
3675	CHAMOLI	40002661	V	N	432	N	01-MAR-21 20-MAR-21	251500102 91 10 42	6,99,97
3676	CHAMOLI	40002661	V	N	433	N	01-MAR-21 20-MAR-21	251500102 91 10 42	2,40,51
3677	CHAMOLI	40002661	V	N	434	N	01-MAR-21 20-MAR-21	251500102 91 10 42	1,14,70
3678	CHAMOLI	40002661	V	N	435	N	01-MAR-21 20-MAR-21	251500102 91 10 42	6,00,00
3679	CHAMOLI	40062133	V	N	459	N	01-MAR-21 20-MAR-21	251500102 91 10 42	40,00
3680	CHAMOLI	40062133	V	N	460	N	01-MAR-21 20-MAR-21	251500102 91 10 42	3,83,50
3681	CHAMOLI	40062133	V	N	462	N	01-MAR-21 20-MAR-21	251500102 91 10 42	70,00
3682	CHAMOLI	40062133	V	N	465	N	01-MAR-21 20-MAR-21	251500102 91 10 42	40,00
3683	CHAMOLI	40062133	V	N	467	N	01-MAR-21 20-MAR-21	251500102 91 10 42	40,00
3684	CHAMOLI	40062133	V	N	469	N	01-MAR-21 20-MAR-21	251500102 91 10 42	7,00,00
3685	CHAMOLI	40062133	V	N	470	N	01-MAR-21 20-MAR-21	251500102 91 10 42	70,00
3686	CHAMOLI	40002053	V	N	486	N	01-MAR-21 22-MAR-21	251500102 91 10 42	20,00
3687	CHAMOLI	40002053	V	N	498	N	01-MAR-21 22-MAR-21	251500102 91 10 42	99,67
3688	CHAMOLI	40002103	V	N	551	N	01-MAR-21 22-MAR-21	251500102 91 10 42	20,00,00
3689	CHAMOLI	40002103	V	N	552	N	01-MAR-21 22-MAR-21	251500102 91 10 42	6,00
3690	CHAMOLI	40002103	V	N	556	N	01-MAR-21 22-MAR-21	251500102 91 10 42	10,00
3691	CHAMOLI	40002103	V	N	557	N	01-MAR-21 22-MAR-21	251500102 91 10 42	10,00
3692	CHAMOLI	40002103	V	N	558	N	01-MAR-21 22-MAR-21	251500102 91 10 42	21,90
3693	CHAMOLI	40002103	V	N	559	N	01-MAR-21 22-MAR-21	251500102 91 10 42	7,36,80
3694	CHAMOLI	40002103	V	N	560	N	01-MAR-21 22-MAR-21	251500102 91 10 42	4,00,00
3695	CHAMOLI	40002103	V	N	561	N	01-MAR-21 22-MAR-21	251500102 91 10 42	18,61,55
3696	CHAMOLI	40002132	V	N	480	N	01-MAR-21 22-MAR-21	251500102 91 10 42	91,18,08

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3697	CHAMOLI	40002132	V	N	481	N	01-MAR-21 22-MAR-21	251500102 91 10 42	90,90,30
3698	CHAMOLI	40002132	V	N	555	N	01-MAR-21 22-MAR-21	251500102 91 10 42	80,94,08
3699	CHAMOLI	40002295	V	N	482	N	01-MAR-21 22-MAR-21	251500102 91 10 42	5,50,00
3700	CHAMOLI	40002295	V	N	485	N	01-MAR-21 22-MAR-21	251500102 91 10 42	2,20,98
3701	CHAMOLI	40002295	V	N	487	N	01-MAR-21 22-MAR-21	251500102 91 10 42	1,89,42
3702	CHAMOLI	40002295	V	N	488	N	01-MAR-21 22-MAR-21	251500102 91 10 42	8,86
3703	CHAMOLI	40002295	V	N	489	N	01-MAR-21 22-MAR-21	251500102 91 10 42	3,50,00
3704	CHAMOLI	40002295	V	N	513	N	01-MAR-21 22-MAR-21	251500102 91 10 42	20,80,00
3705	CHAMOLI	40002295	V	N	514	N	01-MAR-21 22-MAR-21	251500102 91 10 42	17,72
3706	CHAMOLI	40002295	V	N	515	N	01-MAR-21 22-MAR-21	251500102 91 10 42	40,00
3707	CHAMOLI	40002295	V	N	517	N	01-MAR-21 22-MAR-21	251500102 91 10 42	2,56,00
3708	CHAMOLI	40002295	V	N	518	N	01-MAR-21 22-MAR-21	251500102 91 10 42	20,00
3709	CHAMOLI	40002295	V	N	520	N	01-MAR-21 22-MAR-21	251500102 91 10 42	15,00,00
3710	CHAMOLI	40002295	V	N	524	N	01-MAR-21 22-MAR-21	251500102 91 10 42	60,00
3711	CHAMOLI	40002295	V	N	526	N	01-MAR-21 22-MAR-21	251500102 91 10 42	1,50,00
3712	CHAMOLI	40002295	V	N	527	N	01-MAR-21 22-MAR-21	251500102 91 10 42	50,00
3713	CHAMOLI	40002295	V	N	528	N	01-MAR-21 22-MAR-21	251500102 91 10 42	2,50,00
3714	CHAMOLI	40002295	V	N	532	N	01-MAR-21 22-MAR-21	251500102 91 10 42	7,50,00
3715	CHAMOLI	40002295	V	N	533	N	01-MAR-21 22-MAR-21	251500102 91 10 42	39,87,90
3716	CHAMOLI	40002295	V	N	537	N	01-MAR-21 22-MAR-21	251500102 91 10 42	1,28,00
3717	CHAMOLI	40002366	V	N	494	N	01-MAR-21 22-MAR-21	251500102 91 10 42	3,00,00
3718	CHAMOLI	40002366	V	N	495	N	01-MAR-21 22-MAR-21	251500102 91 10 42	10,00,00
3719	CHAMOLI	40002442	V	N	549	N	01-MAR-21 22-MAR-21	251500102 91 10 42	1,86,80
3720	CHAMOLI	40002442	V	N	550	N	01-MAR-21 22-MAR-21	251500102 91 10 42	2,20,22
3721	CHAMOLI	40002944	V	N	548	N	01-MAR-21 22-MAR-21	251500102 91 10 42	3,00,00
3722	CHAMOLI	40032133	V	N	471	N	01-MAR-21 22-MAR-21	251500102 91 10 42	8,34,40
3723	CHAMOLI	40032133	V	N	472	N	01-MAR-21 22-MAR-21	251500102 91 10 42	57,57
3724	CHAMOLI	40032133	V	N	473	N	01-MAR-21 22-MAR-21	251500102 91 10 42	4,08,35
3725	CHAMOLI	40032133	V	N	479	N	01-MAR-21 22-MAR-21	251500102 91 10 42	3,00,00
3726	CHAMOLI	40002053	V	N	522	N	01-MAR-21 23-MAR-21	251500102 91 10 42	13,80,00
3727	CHAMOLI	40002103	V	N	567	N	01-MAR-21 23-MAR-21	251500102 91 10 42	20,00,00
3728	CHAMOLI	40002103	V	N	568	N	01-MAR-21 23-MAR-21	251500102 91 10 42	2,32,74

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3729	CHAMOLI	40002103	V	N	569	N	01-MAR-21 23-MAR-21	251500102 91 10 42	2,20,00
3730	CHAMOLI	40002103	V	N	570	N	01-MAR-21 23-MAR-21	251500102 91 10 42	71,66
3731	CHAMOLI	40002103	V	N	571	N	01-MAR-21 23-MAR-21	251500102 91 10 42	98,34
3732	CHAMOLI	40002053	V	N	597	N	01-MAR-21 24-MAR-21	251500102 91 10 42	6,00,00
3733	CHAMOLI	40002103	V	N	619	N	01-MAR-21 24-MAR-21	251500102 91 10 42	1,59,65
3734	CHAMOLI	40002103	V	N	624	N	01-MAR-21 24-MAR-21	251500102 91 10 42	22,61
3735	CHAMOLI	40002103	V	N	628	N	01-MAR-21 24-MAR-21	251500102 91 10 42	1,74
3736	CHAMOLI	40002103	V	N	631	N	01-MAR-21 24-MAR-21	251500102 91 10 42	18,70,70
3737	CHAMOLI	40002103	V	N	632	N	01-MAR-21 24-MAR-21	251500102 91 10 42	17,76,93
3738	CHAMOLI	40002103	V	N	634	N	01-MAR-21 24-MAR-21	251500102 91 10 42	12,98,70
3739	CHAMOLI	40002132	V	N	600	N	01-MAR-21 24-MAR-21	251500102 91 10 42	80,44,80
3740	CHAMOLI	40002133	V	N	598	N	01-MAR-21 24-MAR-21	251500102 91 10 42	4,86,80
3741	CHAMOLI	40002133	V	N	606	N	01-MAR-21 24-MAR-21	251500102 91 10 42	1,55,71
3742	CHAMOLI	40002133	V	N	607	N	01-MAR-21 24-MAR-21	251500102 91 10 42	5,73,60
3743	CHAMOLI	40002133	V	N	609	N	01-MAR-21 24-MAR-21	251500102 91 10 42	10,79,04
3744	CHAMOLI	40002133	V	N	610	N	01-MAR-21 24-MAR-21	251500102 91 10 42	1,45,31
3745	CHAMOLI	40002295	V	N	577	N	01-MAR-21 24-MAR-21	251500102 91 10 42	80,00
3746	CHAMOLI	40002295	V	N	580	N	01-MAR-21 24-MAR-21	251500102 91 10 42	63,14
3747	CHAMOLI	40002295	V	N	581	N	01-MAR-21 24-MAR-21	251500102 91 10 42	45,00
3748	CHAMOLI	40002295	V	N	582	N	01-MAR-21 24-MAR-21	251500102 91 10 42	42,13,00
3749	CHAMOLI	40002295	V	N	583	N	01-MAR-21 24-MAR-21	251500102 91 10 42	5,30,00
3750	CHAMOLI	40002295	V	N	584	N	01-MAR-21 24-MAR-21	251500102 91 10 42	10,40,00
3751	CHAMOLI	40002295	V	N	590	N	01-MAR-21 24-MAR-21	251500102 91 10 42	66,75
3752	CHAMOLI	40002295	V	N	592	N	01-MAR-21 24-MAR-21	251500102 91 10 42	2,96,50
3753	CHAMOLI	40002295	V	N	593	N	01-MAR-21 24-MAR-21	251500102 91 10 42	1,50,10
3754	CHAMOLI	40062133	V	N	573	N	01-MAR-21 24-MAR-21	251500102 91 10 42	39,99,99
3755	CHAMOLI	40062133	V	N	576	N	01-MAR-21 24-MAR-21	251500102 91 10 42	38,61,67
3756	CHAMOLI	40032133	V	N	839	N	01-MAR-21 25-MAR-21	251500102 91 10 42	8,67
3757	CHAMOLI	40032133	V	N	840	N	01-MAR-21 25-MAR-21	251500102 91 10 42	36,71
3758	CHAMOLI	40002066	V	N	751	N	01-MAR-21 26-MAR-21	251500102 91 10 42	12,06
3759	CHAMOLI	40002066	V	N	752	N	01-MAR-21 26-MAR-21	251500102 91 10 42	8,24
3760	CHAMOLI	40002103	V	N	729	N	01-MAR-21 26-MAR-21	251500102 91 10 42	1,09,48

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3761	CHAMOLI	40002103	V	N	730	N	01-MAR-21 26-MAR-21	251500102 91 10 42	82,63
3762	CHAMOLI	40002103	V	N	732	N	01-MAR-21 26-MAR-21	251500102 91 10 42	5,00,00
3763	CHAMOLI	40002103	V	N	742	N	01-MAR-21 26-MAR-21	251500102 91 10 42	1,08,02
3764	CHAMOLI	40002103	V	N	743	N	01-MAR-21 26-MAR-21	251500102 91 10 42	2,17,50
3765	CHAMOLI	40002103	V	N	745	N	01-MAR-21 26-MAR-21	251500102 91 10 42	2,17,50
3766	CHAMOLI	40002103	V	N	746	N	01-MAR-21 26-MAR-21	251500102 91 10 42	2,17,50
3767	CHAMOLI	40002103	V	N	749	N	01-MAR-21 26-MAR-21	251500102 91 10 42	1
3768	CHAMOLI	40002133	V	N	701	N	01-MAR-21 26-MAR-21	251500102 91 10 42	4,66,15
3769	CHAMOLI	40002133	V	N	702	N	01-MAR-21 26-MAR-21	251500102 91 10 42	1,06,82,50
3770	CHAMOLI	40002289	V	N	668	N	01-MAR-21 26-MAR-21	251500102 91 10 42	30,00
3771	CHAMOLI	40002289	V	N	669	N	01-MAR-21 26-MAR-21	251500102 91 10 42	21,00
3772	CHAMOLI	40002289	V	N	670	N	01-MAR-21 26-MAR-21	251500102 91 10 42	1,31,50
3773	CHAMOLI	40002289	V	N	671	N	01-MAR-21 26-MAR-21	251500102 91 10 42	15,50,00
3774	CHAMOLI	40002289	V	N	672	N	01-MAR-21 26-MAR-21	251500102 91 10 42	1,43
3775	CHAMOLI	40002289	V	N	675	N	01-MAR-21 26-MAR-21	251500102 91 10 42	44,48
3776	CHAMOLI	40002295	V	N	699	N	01-MAR-21 26-MAR-21	251500102 91 10 42	15,97,50
3777	CHAMOLI	40002295	V	N	731	N	01-MAR-21 26-MAR-21	251500102 91 10 42	3,53,72
3778	CHAMOLI	40002295	V	N	750	N	01-MAR-21 26-MAR-21	251500102 91 10 42	1,51,75
3779	CHAMOLI	40002295	V	N	757	N	01-MAR-21 26-MAR-21	251500102 91 10 42	1,89,42
3780	CHAMOLI	40002442	V	N	700	N	01-MAR-21 26-MAR-21	251500102 91 10 42	2,09,90
3781	CHAMOLI	40002442	V	N	704	N	01-MAR-21 26-MAR-21	251500102 91 10 42	1,25,00
3782	CHAMOLI	40004709	V	N	733	N	01-MAR-21 26-MAR-21	251500102 91 10 42	2,47,00
3783	CHAMOLI	40004709	V	N	756	N	01-MAR-21 26-MAR-21	251500102 91 10 42	38,59
3784	CHAMOLI	40004709	V	N	758	N	01-MAR-21 26-MAR-21	251500102 91 10 42	2,45,00
3785	CHAMOLI	40062133	V	N	693	N	01-MAR-21 26-MAR-21	251500102 91 10 42	30,62,40
3786	CHAMOLI	40062133	V	N	694	N	01-MAR-21 26-MAR-21	251500102 91 10 42	17,10,50
3787	CHAMOLI	40062133	V	N	695	N	01-MAR-21 26-MAR-21	251500102 91 10 42	12,08,50
3788	CHAMOLI	40062133	V	N	697	N	01-MAR-21 26-MAR-21	251500102 91 10 42	86,79
3789	CHAMOLI	40002289	V	N	762	N	01-MAR-21 29-MAR-21	251500102 91 10 42	83,79,70
3790	CHAMOLI	40002289	V	N	763	N	01-MAR-21 29-MAR-21	251500102 91 10 42	79,65,00
3791	CHAMOLI	40002289	V	N	806	N	01-MAR-21 29-MAR-21	251500102 91 10 42	13,23,80
3792	CHAMOLI	40002295	V	N	770	N	01-MAR-21 29-MAR-21	251500102 91 10 42	5,50,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
3793	CHAMOLI	40002295	V	N	789	N 01-MAR-21	29-MAR-21	251500102 91 10 42	4,07,04
3794	CHAMOLI	40002295	V	N	790	N 01-MAR-21	29-MAR-21	251500102 91 10 42	9,32
3795	CHAMOLI	40002295	V	N	802	N 01-MAR-21	29-MAR-21	251500102 91 10 42	52,46
3796	CHAMOLI	40002295	V	N	805	N 01-MAR-21	29-MAR-21	251500102 91 10 42	6,00
3797	CHAMOLI	40002295	V	N	808	N 01-MAR-21	29-MAR-21	251500102 91 10 42	52,00,00
3798	CHAMOLI	40002295	V	N	810	N 01-MAR-21	29-MAR-21	251500102 91 10 42	35,90,64
3799	CHAMOLI	40002295	V	N	811	N 01-MAR-21	29-MAR-21	251500102 91 10 42	1,89,36
3800	CHAMOLI	40002366	V	N	801	N 01-MAR-21	29-MAR-21	251500102 91 10 42	2,25,13
3801	CHAMOLI	40002366	V	N	803	N 01-MAR-21	29-MAR-21	251500102 91 10 42	1,74,87
3802	CHAMOLI	40002295	V	N	818	N 01-MAR-21	30-MAR-21	251500102 91 10 42	5,20,00
3803	CHAMOLI	40002295	V	N	829	N 01-MAR-21	30-MAR-21	251500102 91 10 42	8,64,00
3804	CHAMOLI	40002295	V	N	832	N 01-MAR-21	31-MAR-21	251500102 91 10 42	1,10,00
3805	CHAMPAWAT	88002132	V	N	3	N 01-MAR-21	01-MAR-21	251500102 91 06 42	1,09,47
3806	CHAMPAWAT	88002295	V	N	6	N 01-MAR-21	01-MAR-21	251500102 91 06 42	15,36,70
3807	CHAMPAWAT	88002442	V	N	1	N 01-MAR-21	01-MAR-21	251500102 91 06 42	2,41,90
3808	CHAMPAWAT	88002442	V	N	2	N 01-MAR-21	01-MAR-21	251500102 91 06 42	89,68
3809	CHAMPAWAT	88004633	V	N	7	N 01-MAR-21	01-MAR-21	251500102 91 06 42	2,00,00
3810	CHAMPAWAT	88004726	V	N	8	N 01-MAR-21	01-MAR-21	251500102 91 06 42	1,40,00
3811	CHAMPAWAT	88002253	V	N	11	N 01-MAR-21	03-MAR-21	251500102 91 06 42	72,00,00
3812	CHAMPAWAT	88002253	V	N	12	N 01-MAR-21	03-MAR-21	251500102 91 06 42	36,00,00
3813	CHAMPAWAT	88004183	V	N	13	N 01-MAR-21	03-MAR-21	251500102 91 06 42	90,00,00
3814	CHAMPAWAT	88004183	V	N	14	N 01-MAR-21	03-MAR-21	251500102 91 06 42	90,00,00
3815	CHAMPAWAT	88004183	V	N	15	N 01-MAR-21	03-MAR-21	251500102 91 06 42	60,10,00
3816	CHAMPAWAT	88004183	V	N	18	N 01-MAR-21	03-MAR-21	251500102 91 06 42	9,90,00
3817	CHAMPAWAT	88004183	V	N	19	N 01-MAR-21	03-MAR-21	251500102 91 06 42	1,30,00,00
3818	CHAMPAWAT	88004183	V	N	20	N 01-MAR-21	03-MAR-21	251500102 91 06 42	1,40,00,00
3819	CHAMPAWAT	88004183	V	N	21	N 01-MAR-21	03-MAR-21	251500102 91 06 42	1,13,00,00
3820	CHAMPAWAT	88002103	V	N	27	N 01-MAR-21	05-MAR-21	251500102 91 06 42	1,10,00
3821	CHAMPAWAT	88002103	V	N	29	N 01-MAR-21	05-MAR-21	251500102 91 06 42	1,22,50
3822	CHAMPAWAT	88002103	V	N	30	N 01-MAR-21	05-MAR-21	251500102 91 06 42	1,22,50
3823	CHAMPAWAT	88002132	V	N	31	N 01-MAR-21	05-MAR-21	251500102 91 06 42	19,99,99
3824	CHAMPAWAT	88002132	V	N	32	N 01-MAR-21	05-MAR-21	251500102 91 06 42	6,25,44

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3825	CHAMPAWAT	88002132	V	N	33	N	01-MAR-21 05-MAR-21	251500102 91 06 42	3,17,12
3826	CHAMPAWAT	88002132	V	N	37	N	01-MAR-21 05-MAR-21	251500102 91 06 42	25,00,00
3827	CHAMPAWAT	88002289	V	N	24	N	01-MAR-21 05-MAR-21	251500102 91 06 42	1,40,15,00
3828	CHAMPAWAT	88002289	V	N	25	N	01-MAR-21 05-MAR-21	251500102 91 06 42	10,00
3829	CHAMPAWAT	88002442	V	N	40	N	01-MAR-21 05-MAR-21	251500102 91 06 42	63,84
3830	CHAMPAWAT	88002442	V	N	41	N	01-MAR-21 05-MAR-21	251500102 91 06 42	2,30,10
3831	CHAMPAWAT	88002442	V	N	42	N	01-MAR-21 05-MAR-21	251500102 91 06 42	98,46
3832	CHAMPAWAT	88002442	V	N	43	N	01-MAR-21 05-MAR-21	251500102 91 06 42	18,05
3833	CHAMPAWAT	88002442	V	N	44	N	01-MAR-21 05-MAR-21	251500102 91 06 42	1,84,00
3834	CHAMPAWAT	88002442	V	N	45	N	01-MAR-21 05-MAR-21	251500102 91 06 42	1,90,00
3835	CHAMPAWAT	88002442	V	N	46	N	01-MAR-21 05-MAR-21	251500102 91 06 42	96,90
3836	CHAMPAWAT	88004709	V	N	26	N	01-MAR-21 05-MAR-21	251500102 91 06 42	1,45,19
3837	CHAMPAWAT	88002132	V	N	56	N	01-MAR-21 06-MAR-21	251500102 91 06 42	3,40,32
3838	CHAMPAWAT	88002132	V	N	57	N	01-MAR-21 06-MAR-21	251500102 91 06 42	6,49,64
3839	CHAMPAWAT	88002295	V	N	47	N	01-MAR-21 06-MAR-21	251500102 91 06 42	24,98,60
3840	CHAMPAWAT	88002295	V	N	49	N	01-MAR-21 06-MAR-21	251500102 91 06 42	22,75,80
3841	CHAMPAWAT	88002295	V	N	50	N	01-MAR-21 06-MAR-21	251500102 91 06 42	24,99,75
3842	CHAMPAWAT	88002295	V	N	53	N	01-MAR-21 06-MAR-21	251500102 91 06 42	8,00,00
3843	CHAMPAWAT	88002103	V	N	70	N	01-MAR-21 08-MAR-21	251500102 91 06 42	1,22,50
3844	CHAMPAWAT	88002442	V	N	67	N	01-MAR-21 08-MAR-21	251500102 91 06 42	64,96
3845	CHAMPAWAT	88002442	V	N	68	N	01-MAR-21 08-MAR-21	251500102 91 06 42	9,50
3846	CHAMPAWAT	88002442	V	N	69	N	01-MAR-21 08-MAR-21	251500102 91 06 42	1,90,00
3847	CHAMPAWAT	88002944	V	N	81	N	01-MAR-21 08-MAR-21	251500102 91 06 42	5,55,12
3848	CHAMPAWAT	88002944	V	N	82	N	01-MAR-21 08-MAR-21	251500102 91 06 42	11,25
3849	CHAMPAWAT	88002132	V	N	86	N	01-MAR-21 09-MAR-21	251500102 91 06 42	5,00,00
3850	CHAMPAWAT	88002253	V	N	89	N	01-MAR-21 09-MAR-21	251500102 91 06 42	2,23,00,00
3851	CHAMPAWAT	88002289	V	N	90	N	01-MAR-21 09-MAR-21	251500102 91 06 42	2,83,46
3852	CHAMPAWAT	88002289	V	N	91	N	01-MAR-21 09-MAR-21	251500102 91 06 42	70,00
3853	CHAMPAWAT	88002289	V	N	92	N	01-MAR-21 09-MAR-21	251500102 91 06 42	95,35,00
3854	CHAMPAWAT	88002442	V	N	88	N	01-MAR-21 09-MAR-21	251500102 91 06 42	1,85,05
3855	CHAMPAWAT	88002944	V	N	83	N	01-MAR-21 09-MAR-21	251500102 91 06 42	8,44,91
3856	CHAMPAWAT	88002944	V	N	84	N	01-MAR-21 09-MAR-21	251500102 91 06 42	4,58,29

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3857	CHAMPAWAT	88004183	V	N	97	N	01-MAR-21 09-MAR-21	251500102 91 06 42	52,00,00
3858	CHAMPAWAT	88002295	V	N	100	N	01-MAR-21 10-MAR-21	251500102 91 06 42	3,20,00
3859	CHAMPAWAT	88002295	V	N	102	N	01-MAR-21 10-MAR-21	251500102 91 06 42	4,00,00
3860	CHAMPAWAT	88002295	V	N	106	N	01-MAR-21 10-MAR-21	251500102 91 06 42	6,40,00
3861	CHAMPAWAT	88002235	V	N	107	N	01-MAR-21 12-MAR-21	251500102 91 06 42	2,50,00
3862	CHAMPAWAT	88002235	V	N	108	N	01-MAR-21 12-MAR-21	251500102 91 06 42	20,00,00
3863	CHAMPAWAT	88002235	V	N	109	N	01-MAR-21 12-MAR-21	251500102 91 06 42	25,00,00
3864	CHAMPAWAT	88002235	V	N	110	N	01-MAR-21 12-MAR-21	251500102 91 06 42	10,00,00
3865	CHAMPAWAT	88002235	V	N	111	N	01-MAR-21 12-MAR-21	251500102 91 06 42	15,00,00
3866	CHAMPAWAT	88002235	V	N	112	N	01-MAR-21 12-MAR-21	251500102 91 06 42	12,50,00
3867	CHAMPAWAT	88002353	V	N	124	N	01-MAR-21 12-MAR-21	251500102 91 06 42	37,00
3868	CHAMPAWAT	88002353	V	N	127	N	01-MAR-21 12-MAR-21	251500102 91 06 42	30,23,00
3869	CHAMPAWAT	88002353	V	N	129	N	01-MAR-21 12-MAR-21	251500102 91 06 42	67,50,00
3870	CHAMPAWAT	88002289	V	N	121	N	01-MAR-21 15-MAR-21	251500102 91 06 42	2,00,00
3871	CHAMPAWAT	88002289	V	N	122	N	01-MAR-21 15-MAR-21	251500102 91 06 42	1,86,00
3872	CHAMPAWAT	88024230	V	N	123	N	01-MAR-21 15-MAR-21	251500102 91 06 42	1,87,90,00
3873	CHAMPAWAT	88002053	V	N	168	N	01-MAR-21 16-MAR-21	251500102 91 06 42	7,00,00
3874	CHAMPAWAT	88002053	V	N	169	N	01-MAR-21 16-MAR-21	251500102 91 06 42	37,00
3875	CHAMPAWAT	88002103	V	N	134	N	01-MAR-21 16-MAR-21	251500102 91 06 42	10,40,00
3876	CHAMPAWAT	88002103	V	N	145	N	01-MAR-21 16-MAR-21	251500102 91 06 42	1,22,50
3877	CHAMPAWAT	88002103	V	N	146	N	01-MAR-21 16-MAR-21	251500102 91 06 42	1,22,50
3878	CHAMPAWAT	88002103	V	N	149	N	01-MAR-21 16-MAR-21	251500102 91 06 42	62,82,75
3879	CHAMPAWAT	88002103	V	N	151	N	01-MAR-21 16-MAR-21	251500102 91 06 42	1,22,50
3880	CHAMPAWAT	88002103	V	N	152	N	01-MAR-21 16-MAR-21	251500102 91 06 42	1,22,50
3881	CHAMPAWAT	88002103	V	N	154	N	01-MAR-21 16-MAR-21	251500102 91 06 42	12,87,50
3882	CHAMPAWAT	88002132	V	N	159	N	01-MAR-21 16-MAR-21	251500102 91 06 42	1,90,00
3883	CHAMPAWAT	88002289	V	N	138	N	01-MAR-21 16-MAR-21	251500102 91 06 42	49,60
3884	CHAMPAWAT	88002289	V	N	139	N	01-MAR-21 16-MAR-21	251500102 91 06 42	18,00
3885	CHAMPAWAT	88002289	V	N	140	N	01-MAR-21 16-MAR-21	251500102 91 06 42	1,34,00
3886	CHAMPAWAT	88002289	V	N	141	N	01-MAR-21 16-MAR-21	251500102 91 06 42	2,32,40
3887	CHAMPAWAT	88002295	V	N	163	N	01-MAR-21 16-MAR-21	251500102 91 06 42	15,86,43
3888	CHAMPAWAT	88004183	V	N	160	N	01-MAR-21 16-MAR-21	251500102 91 06 42	6,10,00,00

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3889	CHAMPAWAT	88004183	V	N	161	N	01-MAR-21 16-MAR-21	251500102 91 06 42	1,23,50,00
3890	CHAMPAWAT	88004183	V	N	162	N	01-MAR-21 16-MAR-21	251500102 91 06 42	45,00,00
3891	CHAMPAWAT	88004183	V	N	164	N	01-MAR-21 16-MAR-21	251500102 91 06 42	40,00,00
3892	CHAMPAWAT	88004183	V	N	167	N	01-MAR-21 16-MAR-21	251500102 91 06 42	60,00,00
3893	CHAMPAWAT	88002103	V	N	174	N	01-MAR-21 18-MAR-21	251500102 91 06 42	15,00,39
3894	CHAMPAWAT	88002103	V	N	175	N	01-MAR-21 18-MAR-21	251500102 91 06 42	10,00,00
3895	CHAMPAWAT	88002103	V	N	176	N	01-MAR-21 18-MAR-21	251500102 91 06 42	8,24,67
3896	CHAMPAWAT	88002103	V	N	179	N	01-MAR-21 18-MAR-21	251500102 91 06 42	24,79,25
3897	CHAMPAWAT	88002103	V	N	185	N	01-MAR-21 18-MAR-21	251500102 91 06 42	1,22,50
3898	CHAMPAWAT	88002103	V	N	187	N	01-MAR-21 18-MAR-21	251500102 91 06 42	1,00,52,40
3899	CHAMPAWAT	88002103	V	N	189	N	01-MAR-21 18-MAR-21	251500102 91 06 42	6,20,00
3900	CHAMPAWAT	88002103	V	N	190	N	01-MAR-21 18-MAR-21	251500102 91 06 42	1,22,50
3901	CHAMPAWAT	88002103	V	N	191	N	01-MAR-21 18-MAR-21	251500102 91 06 42	1,22,50
3902	CHAMPAWAT	88002442	V	N	196	N	01-MAR-21 18-MAR-21	251500102 91 06 42	77
3903	CHAMPAWAT	88002442	V	N	197	N	01-MAR-21 18-MAR-21	251500102 91 06 42	24,20
3904	CHAMPAWAT	88002944	V	N	219	N	01-MAR-21 18-MAR-21	251500102 91 06 42	15,52
3905	CHAMPAWAT	88002944	V	N	220	N	01-MAR-21 18-MAR-21	251500102 91 06 42	40,00
3906	CHAMPAWAT	88002944	V	N	221	N	01-MAR-21 18-MAR-21	251500102 91 06 42	32,60
3907	CHAMPAWAT	88002944	V	N	222	N	01-MAR-21 18-MAR-21	251500102 91 06 42	20,10
3908	CHAMPAWAT	88002944	V	N	223	N	01-MAR-21 18-MAR-21	251500102 91 06 42	47,54
3909	CHAMPAWAT	88002944	V	N	224	N	01-MAR-21 18-MAR-21	251500102 91 06 42	37,98
3910	CHAMPAWAT	88004506	V	N	204	N	01-MAR-21 18-MAR-21	251500102 91 06 42	18,79,96
3911	CHAMPAWAT	88004506	V	N	205	N	01-MAR-21 18-MAR-21	251500102 91 06 42	18,79,96
3912	CHAMPAWAT	88002053	V	N	244	N	01-MAR-21 19-MAR-21	251500102 91 06 42	2,23,02
3913	CHAMPAWAT	88002053	V	N	245	N	01-MAR-21 19-MAR-21	251500102 91 06 42	1,22,50
3914	CHAMPAWAT	88002053	V	N	246	N	01-MAR-21 19-MAR-21	251500102 91 06 42	2,27,00
3915	CHAMPAWAT	88002103	V	N	207	N	01-MAR-21 19-MAR-21	251500102 91 06 42	3,50,00
3916	CHAMPAWAT	88002132	V	N	208	N	01-MAR-21 19-MAR-21	251500102 91 06 42	6,63,04
3917	CHAMPAWAT	88002132	V	N	209	N	01-MAR-21 19-MAR-21	251500102 91 06 42	6,63,04
3918	CHAMPAWAT	88002132	V	N	210	N	01-MAR-21 19-MAR-21	251500102 91 06 42	7,35,04
3919	CHAMPAWAT	88002132	V	N	211	N	01-MAR-21 19-MAR-21	251500102 91 06 42	6,63,04
3920	CHAMPAWAT	88002132	V	N	212	N	01-MAR-21 19-MAR-21	251500102 91 06 42	8,00,95

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3921	CHAMPAWAT	88002289	V	N	215	N	01-MAR-21 19-MAR-21	251500102 91 06 42	7,49
3922	CHAMPAWAT	88002289	V	N	216	N	01-MAR-21 19-MAR-21	251500102 91 06 42	30,00
3923	CHAMPAWAT	88002289	V	N	217	N	01-MAR-21 19-MAR-21	251500102 91 06 42	36,51
3924	CHAMPAWAT	88002289	V	N	218	N	01-MAR-21 19-MAR-21	251500102 91 06 42	1,25,00
3925	CHAMPAWAT	88002442	V	N	214	N	01-MAR-21 19-MAR-21	251500102 91 06 42	2,70,00
3926	CHAMPAWAT	88004726	V	N	229	N	01-MAR-21 19-MAR-21	251500102 91 06 42	7,68,00
3927	CHAMPAWAT	88004726	V	N	230	N	01-MAR-21 19-MAR-21	251500102 91 06 42	50,74
3928	CHAMPAWAT	88004726	V	N	231	N	01-MAR-21 19-MAR-21	251500102 91 06 42	2,10,00
3929	CHAMPAWAT	88004726	V	N	232	N	01-MAR-21 19-MAR-21	251500102 91 06 42	1,05,29
3930	CHAMPAWAT	88004726	V	N	233	N	01-MAR-21 19-MAR-21	251500102 91 06 42	4,20,00
3931	CHAMPAWAT	88004726	V	N	234	N	01-MAR-21 19-MAR-21	251500102 91 06 42	5,04,00
3932	CHAMPAWAT	88004726	V	N	235	N	01-MAR-21 19-MAR-21	251500102 91 06 42	5,04,00
3933	CHAMPAWAT	88004726	V	N	236	N	01-MAR-21 19-MAR-21	251500102 91 06 42	4,80,00
3934	CHAMPAWAT	88004726	V	N	237	N	01-MAR-21 19-MAR-21	251500102 91 06 42	3,60,00
3935	CHAMPAWAT	88004726	V	N	238	N	01-MAR-21 19-MAR-21	251500102 91 06 42	1,52,00
3936	CHAMPAWAT	88004726	V	N	239	N	01-MAR-21 19-MAR-21	251500102 91 06 42	2,16,00
3937	CHAMPAWAT	88004726	V	N	240	N	01-MAR-21 19-MAR-21	251500102 91 06 42	1,50,00
3938	CHAMPAWAT	88004726	V	N	241	N	01-MAR-21 19-MAR-21	251500102 91 06 42	2,88,00
3939	CHAMPAWAT	88004726	V	N	242	N	01-MAR-21 19-MAR-21	251500102 91 06 42	5,76,00
3940	CHAMPAWAT	88004726	V	N	243	N	01-MAR-21 19-MAR-21	251500102 91 06 42	4,80,00
3941	CHAMPAWAT	88002132	V	N	227	N	01-MAR-21 20-MAR-21	251500102 91 06 42	8,00,95
3942	CHAMPAWAT	88002132	V	N	228	N	01-MAR-21 20-MAR-21	251500102 91 06 42	96,00,00
3943	CHAMPAWAT	88002053	V	N	268	N	01-MAR-21 22-MAR-21	251500102 91 06 42	23,50
3944	CHAMPAWAT	88002053	V	N	269	N	01-MAR-21 22-MAR-21	251500102 91 06 42	1,11,34
3945	CHAMPAWAT	88002132	V	N	258	N	01-MAR-21 22-MAR-21	251500102 91 06 42	3,10,00
3946	CHAMPAWAT	88002289	V	N	250	N	01-MAR-21 22-MAR-21	251500102 91 06 42	55,00
3947	CHAMPAWAT	88002289	V	N	251	N	01-MAR-21 22-MAR-21	251500102 91 06 42	15,00
3948	CHAMPAWAT	88004726	V	N	270	N	01-MAR-21 22-MAR-21	251500102 91 06 42	5,76,00
3949	CHAMPAWAT	88004726	V	N	271	N	01-MAR-21 22-MAR-21	251500102 91 06 42	1,83,00
3950	CHAMPAWAT	88004726	V	N	272	N	01-MAR-21 22-MAR-21	251500102 91 06 42	1,46,95
3951	CHAMPAWAT	88004726	V	N	273	N	01-MAR-21 22-MAR-21	251500102 91 06 42	54,00
3952	CHAMPAWAT	88004726	V	N	274	N	01-MAR-21 22-MAR-21	251500102 91 06 42	2,10,00

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3953	CHAMPAWAT	88004726	V	N	275	N	01-MAR-21 22-MAR-21	251500102 91 06 42	90,45
3954	CHAMPAWAT	88004726	V	N	276	N	01-MAR-21 22-MAR-21	251500102 91 06 42	1,00,00
3955	CHAMPAWAT	88004726	V	N	277	N	01-MAR-21 22-MAR-21	251500102 91 06 42	31,32
3956	CHAMPAWAT	88004726	V	N	278	N	01-MAR-21 22-MAR-21	251500102 91 06 42	1,16,50
3957	CHAMPAWAT	88004726	V	N	279	N	01-MAR-21 22-MAR-21	251500102 91 06 42	35,00
3958	CHAMPAWAT	88004726	V	N	280	N	01-MAR-21 22-MAR-21	251500102 91 06 42	32,33
3959	CHAMPAWAT	88004726	V	N	281	N	01-MAR-21 22-MAR-21	251500102 91 06 42	50,02
3960	CHAMPAWAT	88002103	V	N	259	N	01-MAR-21 23-MAR-21	251500102 91 06 42	1,22,50
3961	CHAMPAWAT	88002103	V	N	260	N	01-MAR-21 23-MAR-21	251500102 91 06 42	1,22,50
3962	CHAMPAWAT	88002103	V	N	263	N	01-MAR-21 23-MAR-21	251500102 91 06 42	67,01,60
3963	CHAMPAWAT	88002103	V	N	265	N	01-MAR-21 23-MAR-21	251500102 91 06 42	46,07,35
3964	CHAMPAWAT	88002103	V	N	266	N	01-MAR-21 23-MAR-21	251500102 91 06 42	67,01,60
3965	CHAMPAWAT	88002103	V	N	284	N	01-MAR-21 23-MAR-21	251500102 91 06 42	77,50,00
3966	CHAMPAWAT	88002103	V	N	285	N	01-MAR-21 23-MAR-21	251500102 91 06 42	20,00,00
3967	CHAMPAWAT	88002103	V	N	286	N	01-MAR-21 23-MAR-21	251500102 91 06 42	16,24,00
3968	CHAMPAWAT	88002103	V	N	287	N	01-MAR-21 23-MAR-21	251500102 91 06 42	23,76,00
3969	CHAMPAWAT	88002132	V	N	308	N	01-MAR-21 23-MAR-21	251500102 91 06 42	10,00,00
3970	CHAMPAWAT	88002132	V	N	319	N	01-MAR-21 23-MAR-21	251500102 91 06 42	1,63,94
3971	CHAMPAWAT	88002235	V	N	257	N	01-MAR-21 23-MAR-21	251500102 91 06 42	15,00,00
3972	CHAMPAWAT	88002442	V	N	267	N	01-MAR-21 23-MAR-21	251500102 91 06 42	2,14,20
3973	CHAMPAWAT	88002442	V	N	317	N	01-MAR-21 23-MAR-21	251500102 91 06 42	50,40
3974	CHAMPAWAT	88002442	V	N	318	N	01-MAR-21 23-MAR-21	251500102 91 06 42	78,67
3975	CHAMPAWAT	88004633	V	N	296	N	01-MAR-21 23-MAR-21	251500102 91 06 42	68,22
3976	CHAMPAWAT	88004633	V	N	297	N	01-MAR-21 23-MAR-21	251500102 91 06 42	1,70,02
3977	CHAMPAWAT	88004633	V	N	298	N	01-MAR-21 23-MAR-21	251500102 91 06 42	30,00
3978	CHAMPAWAT	88004633	V	N	299	N	01-MAR-21 23-MAR-21	251500102 91 06 42	37,50
3979	CHAMPAWAT	88002103	V	N	309	N	01-MAR-21 24-MAR-21	251500102 91 06 42	2,40,00
3980	CHAMPAWAT	88002103	V	N	316	N	01-MAR-21 24-MAR-21	251500102 91 06 42	62,50
3981	CHAMPAWAT	88002103	V	N	324	N	01-MAR-21 24-MAR-21	251500102 91 06 42	75
3982	CHAMPAWAT	88002103	V	N	325	N	01-MAR-21 24-MAR-21	251500102 91 06 42	3,50,00
3983	CHAMPAWAT	88002103	V	N	326	N	01-MAR-21 24-MAR-21	251500102 91 06 42	3,50,00
3984	CHAMPAWAT	88002103	V	N	328	N	01-MAR-21 24-MAR-21	251500102 91 06 42	3,50,00

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3985	CHAMPAWAT	88002103	V	N	329	N 01-MAR-21	24-MAR-21	251500102 91 06 42	11,70
3986	CHAMPAWAT	88002103	V	N	332	N 01-MAR-21	24-MAR-21	251500102 91 06 42	4,30
3987	CHAMPAWAT	88002103	V	N	333	N 01-MAR-21	24-MAR-21	251500102 91 06 42	7,00
3988	CHAMPAWAT	88002103	V	N	334	N 01-MAR-21	24-MAR-21	251500102 91 06 42	2,13
3989	CHAMPAWAT	88002103	V	N	335	N 01-MAR-21	24-MAR-21	251500102 91 06 42	5,23,44
3990	CHAMPAWAT	88002103	V	N	336	N 01-MAR-21	24-MAR-21	251500102 91 06 42	69
3991	CHAMPAWAT	88002103	V	N	338	N 01-MAR-21	24-MAR-21	251500102 91 06 42	1,80
3992	CHAMPAWAT	88002103	V	N	340	N 01-MAR-21	24-MAR-21	251500102 91 06 42	2,15,00
3993	CHAMPAWAT	88002103	V	N	343	N 01-MAR-21	24-MAR-21	251500102 91 06 42	1,22,50
3994	CHAMPAWAT	88002103	V	N	345	N 01-MAR-21	24-MAR-21	251500102 91 06 42	1,50,00
3995	CHAMPAWAT	88002289	V	N	323	N 01-MAR-21	24-MAR-21	251500102 91 06 42	26,82
3996	CHAMPAWAT	88002442	V	N	342	N 01-MAR-21	24-MAR-21	251500102 91 06 42	15,22
3997	CHAMPAWAT	88004726	V	N	315	N 01-MAR-21	24-MAR-21	251500102 91 06 42	10,00,00
3998	CHAMPAWAT	88002103	V	N	346	N 01-MAR-21	25-MAR-21	251500102 91 06 42	62,50
3999	CHAMPAWAT	88004506	V	N	353	N 01-MAR-21	25-MAR-21	251500102 91 06 42	1,20,04
4000	CHAMPAWAT	88004506	V	N	354	N 01-MAR-21	25-MAR-21	251500102 91 06 42	1,20,04
4001	CHAMPAWAT	88004506	V	N	360	N 01-MAR-21	26-MAR-21	251500102 91 06 42	19,99,99
4002	CHAMPAWAT	88004506	V	N	361	N 01-MAR-21	26-MAR-21	251500102 91 06 42	19,99,99
4003	CHAMPAWAT	88004506	V	N	362	N 01-MAR-21	26-MAR-21	251500102 91 06 42	19,99,99
4004	CHAMPAWAT	88004506	V	N	363	N 01-MAR-21	26-MAR-21	251500102 91 06 42	19,99,99
4005	CHAMPAWAT	88004506	V	N	364	N 01-MAR-21	26-MAR-21	251500102 91 06 42	19,99,99
4006	CHAMPAWAT	88004506	V	N	365	N 01-MAR-21	26-MAR-21	251500102 91 06 42	19,99,99
4007	CHAMPAWAT	88004506	V	N	366	N 01-MAR-21	26-MAR-21	251500102 91 06 42	19,99,99
4008	CHAMPAWAT	88004506	V	N	367	N 01-MAR-21	26-MAR-21	251500102 91 06 42	19,99,99
4009	CHAMPAWAT	88004506	V	N	368	N 01-MAR-21	26-MAR-21	251500102 91 06 42	19,99,99
4010	CHAMPAWAT	88004506	V	N	369	N 01-MAR-21	26-MAR-21	251500102 91 06 42	19,99,99
4011	CHAMPAWAT	88004506	V	N	370	N 01-MAR-21	26-MAR-21	251500102 91 06 42	19,99,99
4012	CHAMPAWAT	88004506	V	N	371	N 01-MAR-21	26-MAR-21	251500102 91 06 42	19,99,99
4013	CHAMPAWAT	88004506	V	N	372	N 01-MAR-21	26-MAR-21	251500102 91 06 42	19,99,99
4014	CHAMPAWAT	88004506	V	N	399	N 01-MAR-21	31-MAR-21	251500102 91 06 42	1,80
4015	CHAMPAWAT	88004506	V	N	400	N 01-MAR-21	31-MAR-21	251500102 91 06 42	1,80
4016	CHAMPAWAT	88004506	V	N	401	N 01-MAR-21	31-MAR-21	251500102 91 06 42	1,80

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4017	CHAMPAWAT	88004506	V	N	402	N	01-MAR-21 31-MAR-21	251500102 91 06 42	1,80
4018	CHAMPAWAT	88004506	V	N	403	N	01-MAR-21 31-MAR-21	251500102 91 06 42	1,80
4019	CHAMPAWAT	88004506	V	N	404	N	01-MAR-21 31-MAR-21	251500102 91 06 42	1,80
4020	CHAMPAWAT	88004506	V	N	405	N	01-MAR-21 31-MAR-21	251500102 91 06 42	1,80
4021	CHAMPAWAT	88004506	V	N	406	N	01-MAR-21 31-MAR-21	251500102 91 06 42	1,80
4022	CHAMPAWAT	88004506	V	N	407	N	01-MAR-21 31-MAR-21	251500102 91 06 42	1,80
4023	CHAMPAWAT	88004506	V	N	408	N	01-MAR-21 31-MAR-21	251500102 91 06 42	1,80
4024	CHAMPAWAT	88004506	V	N	409	N	01-MAR-21 31-MAR-21	251500102 91 06 42	1,80
4025	CHAMPAWAT	88004506	V	N	410	N	01-MAR-21 31-MAR-21	251500102 91 06 42	1,80
4026	CHAMPAWAT	88004506	V	N	411	N	01-MAR-21 31-MAR-21	251500102 91 06 42	1,80
4027	CHAMPAWAT	88004506	V	N	412	N	01-MAR-21 31-MAR-21	251500102 91 06 42	1,80
4028	CHAMPAWAT	88004506	V	N	413	N	01-MAR-21 31-MAR-21	251500102 91 06 42	1,80
4029	CHAMPAWAT	88004506	V	N	414	N	01-MAR-21 31-MAR-21	251500102 91 06 42	1
4030	CHAMPAWAT	88004506	V	N	415	N	01-MAR-21 31-MAR-21	251500102 91 06 42	1
4031	CHAMPAWAT	88004506	V	N	416	N	01-MAR-21 31-MAR-21	251500102 91 06 42	1
4032	CHAMPAWAT	88004506	V	N	417	N	01-MAR-21 31-MAR-21	251500102 91 06 42	1
4033	CHAMPAWAT	88004506	V	N	418	N	01-MAR-21 31-MAR-21	251500102 91 06 42	1
4034	CHAMPAWAT	88004506	V	N	419	N	01-MAR-21 31-MAR-21	251500102 91 06 42	1
4035	CHAMPAWAT	88004506	V	N	420	N	01-MAR-21 31-MAR-21	251500102 91 06 42	1
4036	CHAMPAWAT	88004506	V	N	421	N	01-MAR-21 31-MAR-21	251500102 91 06 42	1
4037	CHAMPAWAT	88004506	V	N	422	N	01-MAR-21 31-MAR-21	251500102 91 06 42	1
4038	CHAMPAWAT	88004506	V	N	423	N	01-MAR-21 31-MAR-21	251500102 91 06 42	1
4039	CHAMPAWAT	88004506	V	N	424	N	01-MAR-21 31-MAR-21	251500102 91 06 42	1
4040	CHAMPAWAT	88004506	V	N	425	N	01-MAR-21 31-MAR-21	251500102 91 06 42	1
4041	CHAMPAWAT	88004506	V	N	426	N	01-MAR-21 31-MAR-21	251500102 91 06 42	1
4042	DEHRADUN	01002103	V	N	13	N	01-MAR-21 01-MAR-21	251500102 91 07 42	1
4043	DEHRADUN	01002289	V	N	18	N	01-MAR-21 01-MAR-21	251500102 91 07 42	8,82,00
4044	DEHRADUN	01002289	V	N	19	N	01-MAR-21 01-MAR-21	251500102 91 07 42	13,80,00
4045	DEHRADUN	01002289	V	N	21	N	01-MAR-21 01-MAR-21	251500102 91 07 42	1,57,50
4046	DEHRADUN	01002289	V	N	22	N	01-MAR-21 01-MAR-21	251500102 91 07 42	50,00
4047	DEHRADUN	01002295	V	N	44	N	01-MAR-21 01-MAR-21	251500102 91 07 42	30,25
4048	DEHRADUN	01002295	V	N	74	N	01-MAR-21 01-MAR-21	251500102 91 07 42	7,46,30

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S.No.	DE	MOA	VCH Date	DDO CODE	V/C	P/NP	VCH No	HEAD OF ACCOUNT	AMOUNT
4049	DEHRADUN	01002295	V N	75	N	01-MAR-21	01-MAR-21	251500102 91 07 42	2,35,95
4050	DEHRADUN	01002442	V N	1	N	01-MAR-21	01-MAR-21	251500102 91 07 42	23,53
4051	DEHRADUN	01002442	V N	17	N	01-MAR-21	01-MAR-21	251500102 91 07 42	45,33
4052	DEHRADUN	01002442	V N	20	N	01-MAR-21	01-MAR-21	251500102 91 07 42	65,90
4053	DEHRADUN	01002442	V N	3	N	01-MAR-21	01-MAR-21	251500102 91 07 42	15,98,31
4054	DEHRADUN	01002442	V N	4	N	01-MAR-21	01-MAR-21	251500102 91 07 42	2,45,00
4055	DEHRADUN	01002442	V N	5	N	01-MAR-21	01-MAR-21	251500102 91 07 42	90,51
4056	DEHRADUN	01002442	V N	6	N	01-MAR-21	01-MAR-21	251500102 91 07 42	34,02
4057	DEHRADUN	01002944	V N	7	N	01-MAR-21	01-MAR-21	251500102 91 07 42	1,43,60
4058	DEHRADUN	01002944	V N	8	N	01-MAR-21	01-MAR-21	251500102 91 07 42	1,51,20
4059	DEHRADUN	01002944	V N	9	N	01-MAR-21	01-MAR-21	251500102 91 07 42	42,08
4060	DEHRADUN	01004636	V N	47	N	01-MAR-21	01-MAR-21	251500102 91 07 42	1,66,63
4061	DEHRADUN	01004636	V N	48	N	01-MAR-21	01-MAR-21	251500102 91 07 42	50,60
4062	DEHRADUN	01004636	V N	49	N	01-MAR-21	01-MAR-21	251500102 91 07 42	73,00
4063	DEHRADUN	01004636	V N	50	N	01-MAR-21	01-MAR-21	251500102 91 07 42	95,00
4064	DEHRADUN	01004636	V N	52	N	01-MAR-21	01-MAR-21	251500102 91 07 42	1,49,00
4065	DEHRADUN	01004636	V N	53	N	01-MAR-21	01-MAR-21	251500102 91 07 42	57,85
4066	DEHRADUN	01002132	V N	24	N	01-MAR-21	02-MAR-21	251500102 91 07 42	9,68,45
4067	DEHRADUN	01004234	V N	23	N	01-MAR-21	02-MAR-21	251500102 91 07 42	90,90,00
4068	DEHRADUN	01002289	V N	100	N	01-MAR-21	04-MAR-21	251500102 91 07 42	1,81,81,80
4069	DEHRADUN	01002442	V N	104	N	01-MAR-21	04-MAR-21	251500102 91 07 42	1,20,00
4070	DEHRADUN	01002442	V N	106	N	01-MAR-21	04-MAR-21	251500102 91 07 42	21,20,00
4071	DEHRADUN	01002442	V N	107	N	01-MAR-21	04-MAR-21	251500102 91 07 42	2,48,75
4072	DEHRADUN	01002442	V N	107A	N	01-MAR-21	04-MAR-21	251500102 91 07 42	21,18,75
4073	DEHRADUN	01002289	V N	101	N	01-MAR-21	05-MAR-21	251500102 91 07 42	2,21,58
4074	DEHRADUN	01002295	V N	90	N	01-MAR-21	05-MAR-21	251500102 91 07 42	7,45,49
4075	DEHRADUN	01002661	V N	102	N	01-MAR-21	05-MAR-21	251500102 91 07 42	15,10,40
4076	DEHRADUN	01002661	V N	103	N	01-MAR-21	05-MAR-21	251500102 91 07 42	1,23,50,00
4077	DEHRADUN	01002661	V N	105	N	01-MAR-21	05-MAR-21	251500102 91 07 42	24,47,59
4078	DEHRADUN	01002661	V N	108	N	01-MAR-21	05-MAR-21	251500102 91 07 42	24,75,55
4079	DEHRADUN	01002661	V N	109	N	01-MAR-21	05-MAR-21	251500102 91 07 42	26,70,49
4080	DEHRADUN	01002661	V N	110	N	01-MAR-21	05-MAR-21	251500102 91 07 42	32,11,12

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
4081	DEHRADUN	01002661	V	N	111	N	01-MAR-21 05-MAR-21	251500102 91 07 42	22,80,86
4082	DEHRADUN	01002661	V	N	112	N	01-MAR-21 05-MAR-21	251500102 91 07 42	22,61,65
4083	DEHRADUN	01002661	V	N	113	N	01-MAR-21 05-MAR-21	251500102 91 07 42	24,69,14
4084	DEHRADUN	01002295	V	N	120	N	01-MAR-21 06-MAR-21	251500102 91 07 42	50,76
4085	DEHRADUN	01002295	V	N	122	N	01-MAR-21 06-MAR-21	251500102 91 07 42	27,72,00
4086	DEHRADUN	01002295	V	N	142	N	01-MAR-21 06-MAR-21	251500102 91 07 42	28,06
4087	DEHRADUN	01004709	V	N	166	N	01-MAR-21 06-MAR-21	251500102 91 07 42	6,22
4088	DEHRADUN	01002295	V	N	146	N	01-MAR-21 08-MAR-21	251500102 91 07 42	1,37,99
4089	DEHRADUN	01002295	V	N	147	N	01-MAR-21 08-MAR-21	251500102 91 07 42	1,50,00
4090	DEHRADUN	01002295	V	N	155	N	01-MAR-21 08-MAR-21	251500102 91 07 42	23,42,93
4091	DEHRADUN	01002295	V	N	158	N	01-MAR-21 08-MAR-21	251500102 91 07 42	10,00,00
4092	DEHRADUN	01002295	V	N	159	N	01-MAR-21 08-MAR-21	251500102 91 07 42	41,84,40
4093	DEHRADUN	01002295	V	N	161	N	01-MAR-21 08-MAR-21	251500102 91 07 42	12,70,18
4094	DEHRADUN	01002295	V	N	162	N	01-MAR-21 08-MAR-21	251500102 91 07 42	15,09,09
4095	DEHRADUN	01004234	V	N	167	N	01-MAR-21 08-MAR-21	251500102 91 07 42	2,81,24,40
4096	DEHRADUN	01002289	V	N	192	N	01-MAR-21 09-MAR-21	251500102 91 07 42	30,00
4097	DEHRADUN	01002289	V	N	193	N	01-MAR-21 09-MAR-21	251500102 91 07 42	5,15
4098	DEHRADUN	01002295	V	N	180	N	01-MAR-21 09-MAR-21	251500102 91 07 42	34,13
4099	DEHRADUN	01002661	V	N	191	N	01-MAR-21 09-MAR-21	251500102 91 07 42	8,44,00
4100	DEHRADUN	01002944	V	N	196	N	01-MAR-21 10-MAR-21	251500102 91 07 42	1,40,00
4101	DEHRADUN	01002944	V	N	197	N	01-MAR-21 10-MAR-21	251500102 91 07 42	1,40,00
4102	DEHRADUN	01002661	V	N	199	N	01-MAR-21 12-MAR-21	251500102 91 07 42	20,99,76
4103	DEHRADUN	01002661	V	N	498	N	01-MAR-21 12-MAR-21	251500102 91 07 42	24,75,18
4104	DEHRADUN	01004709	V	N	194	N	01-MAR-21 12-MAR-21	251500102 91 07 42	2,00,00
4105	DEHRADUN	01004709	V	N	195	N	01-MAR-21 12-MAR-21	251500102 91 07 42	26,93,78
4106	DEHRADUN	01002661	V	N	232	N	01-MAR-21 17-MAR-21	251500102 91 07 42	44,26,00
4107	DEHRADUN	01002661	V	N	233	N	01-MAR-21 17-MAR-21	251500102 91 07 42	21,20,00
4108	DEHRADUN	01002661	V	N	235	N	01-MAR-21 17-MAR-21	251500102 91 07 42	20,17,80
4109	DEHRADUN	01004709	V	N	240	N	01-MAR-21 17-MAR-21	251500102 91 07 42	1,00,00
4110	DEHRADUN	01002103	V	N	236	N	01-MAR-21 18-MAR-21	251500102 91 07 42	18,41,88
4111	DEHRADUN	01002103	V	N	237	N	01-MAR-21 18-MAR-21	251500102 91 07 42	11,84,00
4112	DEHRADUN	01044227	V	N	228	N	01-MAR-21 18-MAR-21	251500102 91 07 42	10,81,93

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4113	DEHRADUN	01002289	V N	347	N	01-MAR-21	19-MAR-21	251500102 91 07 42	1,40,00
4114	DEHRADUN	01002442	V N	337	N	01-MAR-21	20-MAR-21	251500102 91 07 42	1,20,36
4115	DEHRADUN	01002661	V N	316	N	01-MAR-21	20-MAR-21	251500102 91 07 42	27,99,80
4116	DEHRADUN	01002661	V N	317	N	01-MAR-21	20-MAR-21	251500102 91 07 42	21,99,84
4117	DEHRADUN	01002661	V N	318	N	01-MAR-21	20-MAR-21	251500102 91 07 42	49,99,84
4118	DEHRADUN	01002661	V N	319	N	01-MAR-21	20-MAR-21	251500102 91 07 42	29,99,85
4119	DEHRADUN	01002944	V N	298	N	01-MAR-21	20-MAR-21	251500102 91 07 42	3,50
4120	DEHRADUN	01002944	V N	299	N	01-MAR-21	20-MAR-21	251500102 91 07 42	72,79
4121	DEHRADUN	01002944	V N	300	N	01-MAR-21	20-MAR-21	251500102 91 07 42	14,39
4122	DEHRADUN	01002944	V N	308	N	01-MAR-21	20-MAR-21	251500102 91 07 42	90,00
4123	DEHRADUN	01002944	V N	309	N	01-MAR-21	20-MAR-21	251500102 91 07 42	90,00
4124	DEHRADUN	01002132	V N	329	N	01-MAR-21	22-MAR-21	251500102 91 07 42	50,00,00
4125	DEHRADUN	01002132	V N	331	N	01-MAR-21	22-MAR-21	251500102 91 07 42	47,49,59
4126	DEHRADUN	01002661	V N	446	N	01-MAR-21	22-MAR-21	251500102 91 07 42	49,99,00
4127	DEHRADUN	01002661	V N	447	N	01-MAR-21	22-MAR-21	251500102 91 07 42	1,26,70
4128	DEHRADUN	01002661	V N	448	N	01-MAR-21	22-MAR-21	251500102 91 07 42	40,60,00
4129	DEHRADUN	01002661	V N	449	N	01-MAR-21	22-MAR-21	251500102 91 07 42	1,98,00
4130	DEHRADUN	01002661	V N	483	N	01-MAR-21	23-MAR-21	251500102 91 07 42	33,09,76
4131	DEHRADUN	01002661	V N	484	N	01-MAR-21	23-MAR-21	251500102 91 07 42	24,72,05
4132	DEHRADUN	01002661	V N	486	N	01-MAR-21	23-MAR-21	251500102 91 07 42	50,52,20
4133	DEHRADUN	01002661	V N	487	N	01-MAR-21	23-MAR-21	251500102 91 07 42	16,31,07
4134	DEHRADUN	01002661	V N	488	N	01-MAR-21	23-MAR-21	251500102 91 07 42	15,16,16
4135	DEHRADUN	01002661	V N	489	N	01-MAR-21	23-MAR-21	251500102 91 07 42	25,62,41
4136	DEHRADUN	01002289	V N	378	N	01-MAR-21	24-MAR-21	251500102 91 07 42	47,25,00
4137	DEHRADUN	01002289	V N	379	N	01-MAR-21	24-MAR-21	251500102 91 07 42	1,62,71,20
4138	DEHRADUN	01002289	V N	380	N	01-MAR-21	24-MAR-21	251500102 91 07 42	51,20
4139	HALDWANI	07002443	V N	1	N	01-MAR-21	01-MAR-21	251500102 91 01 42	29,99
4140	HALDWANI	07002443	V N	2	N	01-MAR-21	01-MAR-21	251500102 91 01 42	3,95,40
4141	HALDWANI	07002443	V N	4	N	01-MAR-21	01-MAR-21	251500102 91 01 42	24,25,26
4142	HALDWANI	07002443	V N	5	N	01-MAR-21	01-MAR-21	251500102 91 01 42	2,03,20
4143	HALDWANI	07002053	V N	11	N	01-MAR-21	03-MAR-21	251500102 91 01 42	2,46,40
4144	HALDWANI	07002443	V N	39	N	01-MAR-21	06-MAR-21	251500102 91 01 42	1,25,00

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4145	HALDWANI	07002443	V	N	67	N	01-MAR-21 06-MAR-21	251500102 91 01 42	1,41,60
4146	HALDWANI	07002443	V	N	68	N	01-MAR-21 06-MAR-21	251500102 91 01 42	1,50,84
4147	HALDWANI	07002443	V	N	71	N	01-MAR-21 06-MAR-21	251500102 91 01 42	2,46,40
4148	HALDWANI	07002443	V	N	72	N	01-MAR-21 06-MAR-21	251500102 91 01 42	1,26,00
4149	HALDWANI	07002443	V	N	73	N	01-MAR-21 06-MAR-21	251500102 91 01 42	57,56
4150	HALDWANI	07002443	V	N	74	N	01-MAR-21 06-MAR-21	251500102 91 01 42	20,63,40
4151	HALDWANI	07002443	V	N	76	N	01-MAR-21 06-MAR-21	251500102 91 01 42	59,00
4152	HALDWANI	07002443	V	N	77	N	01-MAR-21 06-MAR-21	251500102 91 01 42	41,57
4153	HALDWANI	07002443	V	N	78	N	01-MAR-21 06-MAR-21	251500102 91 01 42	20,22
4154	HALDWANI	07002443	V	N	79	N	01-MAR-21 06-MAR-21	251500102 91 01 42	7,18,80
4155	HALDWANI	07002443	V	N	80	N	01-MAR-21 06-MAR-21	251500102 91 01 42	2,31,35
4156	HALDWANI	07002053	V	N	16	N	01-MAR-21 08-MAR-21	251500102 91 01 42	80,00,00
4157	HALDWANI	07002066	V	N	18	N	01-MAR-21 08-MAR-21	251500102 91 01 42	3,04,20
4158	HALDWANI	07002066	V	N	19	N	01-MAR-21 08-MAR-21	251500102 91 01 42	3,12,00
4159	HALDWANI	07002066	V	N	20	N	01-MAR-21 08-MAR-21	251500102 91 01 42	3,36,00
4160	HALDWANI	07002066	V	N	21	N	01-MAR-21 08-MAR-21	251500102 91 01 42	97,50
4161	HALDWANI	07002066	V	N	22	N	01-MAR-21 08-MAR-21	251500102 91 01 42	7,84,00
4162	HALDWANI	07002066	V	N	23	N	01-MAR-21 08-MAR-21	251500102 91 01 42	15,80
4163	HALDWANI	07002066	V	N	24	N	01-MAR-21 08-MAR-21	251500102 91 01 42	50,00
4164	HALDWANI	07002066	V	N	26	N	01-MAR-21 08-MAR-21	251500102 91 01 42	47,82
4165	HALDWANI	07002443	V	N	69	N	01-MAR-21 08-MAR-21	251500102 91 01 42	1,00,60
4166	HALDWANI	07002053	V	N	40	N	01-MAR-21 09-MAR-21	251500102 91 01 42	5,00,00
4167	HALDWANI	07002053	V	N	43	N	01-MAR-21 09-MAR-21	251500102 91 01 42	10,00,00
4168	HALDWANI	07002053	V	N	44	N	01-MAR-21 09-MAR-21	251500102 91 01 42	84,99
4169	HALDWANI	07002053	V	N	45	N	01-MAR-21 09-MAR-21	251500102 91 01 42	27,10
4170	HALDWANI	07002366	V	N	27	N	01-MAR-21 09-MAR-21	251500102 91 01 42	16,00,00
4171	HALDWANI	07002443	V	N	281	N	01-MAR-21 09-MAR-21	251500102 91 01 42	1,99,50
4172	HALDWANI	07002443	V	N	36	N	01-MAR-21 09-MAR-21	251500102 91 01 42	2,40,80
4173	HALDWANI	07002443	V	N	37	N	01-MAR-21 09-MAR-21	251500102 91 01 42	2,10,09
4174	HALDWANI	07002066	V	N	28	N	01-MAR-21 10-MAR-21	251500102 91 01 42	2,17,34
4175	HALDWANI	07002443	V	N	261	N	01-MAR-21 10-MAR-21	251500102 91 01 42	1,44,59
4176	HALDWANI	07002443	V	N	264	N	01-MAR-21 10-MAR-21	251500102 91 01 42	14,00,00

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4177	HALDWANI	07002443	V	N	267	N	01-MAR-21 10-MAR-21	251500102 91 01 42	1,88,00
4178	HALDWANI	07002443	V	N	268	N	01-MAR-21 10-MAR-21	251500102 91 01 42	4,33,65
4179	HALDWANI	07002443	V	N	270	N	01-MAR-21 10-MAR-21	251500102 91 01 42	37,80
4180	HALDWANI	07002443	V	N	271	N	01-MAR-21 10-MAR-21	251500102 91 01 42	38,80
4181	HALDWANI	07002443	V	N	272	N	01-MAR-21 10-MAR-21	251500102 91 01 42	26,50
4182	HALDWANI	07002443	V	N	273	N	01-MAR-21 10-MAR-21	251500102 91 01 42	1,74,64
4183	HALDWANI	07002443	V	N	274	N	01-MAR-21 10-MAR-21	251500102 91 01 42	27,87
4184	HALDWANI	07002443	V	N	279	N	01-MAR-21 10-MAR-21	251500102 91 01 42	24,97,71
4185	HALDWANI	07002443	V	N	280	N	01-MAR-21 10-MAR-21	251500102 91 01 42	24,96,00
4186	HALDWANI	07002053	V	N	56	N	01-MAR-21 12-MAR-21	251500102 91 01 42	3,19,78
4187	HALDWANI	07002053	V	N	57	N	01-MAR-21 12-MAR-21	251500102 91 01 42	33,63
4188	HALDWANI	07002443	V	N	198	N	01-MAR-21 12-MAR-21	251500102 91 01 42	30,00
4189	HALDWANI	07002443	V	N	202	N	01-MAR-21 12-MAR-21	251500102 91 01 42	10,20
4190	HALDWANI	07002443	V	N	252	N	01-MAR-21 12-MAR-21	251500102 91 01 42	1,40,20
4191	HALDWANI	07002443	V	N	260	N	01-MAR-21 12-MAR-21	251500102 91 01 42	1,74,64
4192	HALDWANI	07002443	V	N	38	N	01-MAR-21 12-MAR-21	251500102 91 01 42	19,26,60
4193	HALDWANI	07004234	V	N	30	N	01-MAR-21 12-MAR-21	251500102 91 01 42	1,23,38,00
4194	HALDWANI	07002366	V	N	82	N	01-MAR-21 15-MAR-21	251500102 91 01 42	2,50,00
4195	HALDWANI	07002366	V	N	84	N	01-MAR-21 15-MAR-21	251500102 91 01 42	2,00,00
4196	HALDWANI	07002066	V	N	88	N	01-MAR-21 16-MAR-21	251500102 91 01 42	5,62,86
4197	HALDWANI	07002366	V	N	85	N	01-MAR-21 16-MAR-21	251500102 91 01 42	80,00
4198	HALDWANI	07002053	V	N	95	N	01-MAR-21 17-MAR-21	251500102 91 01 42	2,01
4199	HALDWANI	07002053	V	N	96	N	01-MAR-21 17-MAR-21	251500102 91 01 42	1,08
4200	HALDWANI	07002066	V	N	87	N	01-MAR-21 17-MAR-21	251500102 91 01 42	9,98,28
4201	HALDWANI	07002066	V	N	103	N	01-MAR-21 18-MAR-21	251500102 91 01 42	2,00,60
4202	HALDWANI	07002066	V	N	105	N	01-MAR-21 18-MAR-21	251500102 91 01 42	74,20
4203	HALDWANI	07002066	V	N	106	N	01-MAR-21 18-MAR-21	251500102 91 01 42	1,14,40
4204	HALDWANI	07002066	V	N	107	N	01-MAR-21 18-MAR-21	251500102 91 01 42	8,50,00
4205	HALDWANI	07002066	V	N	108	N	01-MAR-21 18-MAR-21	251500102 91 01 42	2,23,23
4206	HALDWANI	07002066	V	N	109	N	01-MAR-21 18-MAR-21	251500102 91 01 42	40,00
4207	HALDWANI	07002066	V	N	110	N	01-MAR-21 18-MAR-21	251500102 91 01 42	2,49,70
4208	HALDWANI	07002066	V	N	111	N	01-MAR-21 18-MAR-21	251500102 91 01 42	2,48,00

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4209	HALDWANI	07002066	V	N	112	N	01-MAR-21 18-MAR-21	251500102 91 01 42	2,25,00
4210	HALDWANI	07002066	V	N	113	N	01-MAR-21 18-MAR-21	251500102 91 01 42	2,10,00
4211	HALDWANI	07002066	V	N	114	N	01-MAR-21 18-MAR-21	251500102 91 01 42	66,91
4212	HALDWANI	07002066	V	N	115	N	01-MAR-21 18-MAR-21	251500102 91 01 42	1,00,00
4213	HALDWANI	07002066	V	N	116	N	01-MAR-21 18-MAR-21	251500102 91 01 42	50,00
4214	HALDWANI	07002443	V	N	134	N	01-MAR-21 18-MAR-21	251500102 91 01 42	12,14
4215	HALDWANI	07002443	V	N	135	N	01-MAR-21 18-MAR-21	251500102 91 01 42	2,15,04
4216	HALDWANI	07002443	V	N	136	N	01-MAR-21 18-MAR-21	251500102 91 01 42	1,89,99
4217	HALDWANI	07002443	V	N	138	N	01-MAR-21 18-MAR-21	251500102 91 01 42	5,70,00
4218	HALDWANI	07002443	V	N	139	N	01-MAR-21 18-MAR-21	251500102 91 01 42	50,40
4219	HALDWANI	07002443	V	N	141	N	01-MAR-21 18-MAR-21	251500102 91 01 42	4,19,49
4220	HALDWANI	07002443	V	N	142	N	01-MAR-21 18-MAR-21	251500102 91 01 42	15,52
4221	HALDWANI	07002443	V	N	144	N	01-MAR-21 18-MAR-21	251500102 91 01 42	59,00
4222	HALDWANI	07002443	V	N	145	N	01-MAR-21 18-MAR-21	251500102 91 01 42	33,58
4223	HALDWANI	07002443	V	N	154	N	01-MAR-21 18-MAR-21	251500102 91 01 42	59,00
4224	HALDWANI	07002443	V	N	157	N	01-MAR-21 18-MAR-21	251500102 91 01 42	1,40,00
4225	HALDWANI	07002443	V	N	160	N	01-MAR-21 18-MAR-21	251500102 91 01 42	14,92
4226	HALDWANI	07002443	V	N	162	N	01-MAR-21 18-MAR-21	251500102 91 01 42	1,80,00
4227	HALDWANI	07002443	V	N	164	N	01-MAR-21 18-MAR-21	251500102 91 01 42	4,70,40
4228	HALDWANI	07002443	V	N	166	N	01-MAR-21 18-MAR-21	251500102 91 01 42	8,02,40
4229	HALDWANI	07002443	V	N	167	N	01-MAR-21 18-MAR-21	251500102 91 01 42	1,22,10
4230	HALDWANI	07002443	V	N	171	N	01-MAR-21 18-MAR-21	251500102 91 01 42	59,00
4231	HALDWANI	07002443	V	N	175	N	01-MAR-21 18-MAR-21	251500102 91 01 42	1,25,00
4232	HALDWANI	07002443	V	N	176	N	01-MAR-21 18-MAR-21	251500102 91 01 42	2,25,00
4233	HALDWANI	07002443	V	N	177	N	01-MAR-21 18-MAR-21	251500102 91 01 42	20,30
4234	HALDWANI	07002443	V	N	91	N	01-MAR-21 18-MAR-21	251500102 91 01 42	1,20,00,00
4235	HALDWANI	07002443	V	N	125	N	01-MAR-21 19-MAR-21	251500102 91 01 42	5,25,20
4236	HALDWANI	07002443	V	N	126	N	01-MAR-21 19-MAR-21	251500102 91 01 42	98,01
4237	HALDWANI	07002443	V	N	127	N	01-MAR-21 19-MAR-21	251500102 91 01 42	46,00
4238	HALDWANI	07002443	V	N	128	N	01-MAR-21 19-MAR-21	251500102 91 01 42	1,65,20
4239	HALDWANI	07002443	V	N	129	N	01-MAR-21 19-MAR-21	251500102 91 01 42	39,70
4240	HALDWANI	07002443	V	N	178	N	01-MAR-21 19-MAR-21	251500102 91 01 42	42,72,30

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4241	HALDWANI	07002366	V	N	118	N	01-MAR-21 20-MAR-21	251500102 91 01 42	63,50,00
4242	HALDWANI	07002443	V	N	130	N	01-MAR-21 20-MAR-21	251500102 91 01 42	83,78
4243	HALDWANI	07002443	V	N	132	N	01-MAR-21 20-MAR-21	251500102 91 01 42	2,25,00
4244	HALDWANI	07002461	V	N	265	N	01-MAR-21 24-MAR-21	251500102 91 01 42	7,30,00
4245	HALDWANI	07002066	V	N	209	N	01-MAR-21 25-MAR-21	251500102 91 01 42	2,83,58
4246	HALDWANI	07002053	V	N	238	N	01-MAR-21 26-MAR-21	251500102 91 01 42	2,46,75
4247	HALDWANI	07002366	V	N	222	N	01-MAR-21 26-MAR-21	251500102 91 01 42	1,20,00
4248	HALDWANI	07002053	V	N	250	N	01-MAR-21 30-MAR-21	251500102 91 01 42	1,53,00
4249	HARIDWAR	65002003	V	N	1	N	01-MAR-21 01-MAR-21	251500102 91 13 42	2,37,61
4250	HARIDWAR	65002003	V	N	3	N	01-MAR-21 01-MAR-21	251500102 91 13 42	1,18,06
4251	HARIDWAR	65002003	V	N	4	N	01-MAR-21 01-MAR-21	251500102 91 13 42	55,80
4252	HARIDWAR	65002003	V	N	6	N	01-MAR-21 01-MAR-21	251500102 91 13 42	10,19,55
4253	HARIDWAR	65002132	V	N	16	N	01-MAR-21 01-MAR-21	251500102 91 13 42	9,55,54
4254	HARIDWAR	65002132	V	N	17	N	01-MAR-21 01-MAR-21	251500102 91 13 42	9,60,52
4255	HARIDWAR	65002132	V	N	18	N	01-MAR-21 01-MAR-21	251500102 91 13 42	34,00,65
4256	HARIDWAR	65002132	V	N	7	N	01-MAR-21 01-MAR-21	251500102 91 13 42	92,66,74
4257	HARIDWAR	65002132	V	N	8	N	01-MAR-21 01-MAR-21	251500102 91 13 42	44,73,56
4258	HARIDWAR	65002289	V	N	10	N	01-MAR-21 01-MAR-21	251500102 91 13 42	2,19,40
4259	HARIDWAR	65002289	V	N	11	N	01-MAR-21 01-MAR-21	251500102 91 13 42	82,39
4260	HARIDWAR	65002289	V	N	13	N	01-MAR-21 01-MAR-21	251500102 91 13 42	35,28
4261	HARIDWAR	65002289	V	N	14	N	01-MAR-21 01-MAR-21	251500102 91 13 42	3,00,00
4262	HARIDWAR	65002289	V	N	15	N	01-MAR-21 01-MAR-21	251500102 91 13 42	24,78,40
4263	HARIDWAR	65002289	V	N	9	N	01-MAR-21 01-MAR-21	251500102 91 13 42	38,20
4264	HARIDWAR	65002944	V	N	22	N	01-MAR-21 01-MAR-21	251500102 91 13 42	90,00
4265	HARIDWAR	65002944	V	N	23	N	01-MAR-21 01-MAR-21	251500102 91 13 42	76,30
4266	HARIDWAR	65002132	V	N	33	N	01-MAR-21 02-MAR-21	251500102 91 13 42	4,02,18
4267	HARIDWAR	65002132	V	N	34	N	01-MAR-21 02-MAR-21	251500102 91 13 42	3,38,57
4268	HARIDWAR	65002132	V	N	35	N	01-MAR-21 02-MAR-21	251500102 91 13 42	2,16,50
4269	HARIDWAR	65002366	V	N	29	N	01-MAR-21 02-MAR-21	251500102 91 13 42	3,10,00
4270	HARIDWAR	65002366	V	N	31	N	01-MAR-21 02-MAR-21	251500102 91 13 42	1,55,00
4271	HARIDWAR	65002944	V	N	32	N	01-MAR-21 02-MAR-21	251500102 91 13 42	2,42,56
4272	HARIDWAR	65004227	V	N	19	N	01-MAR-21 02-MAR-21	251500102 91 13 42	3,60,00,00

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4273	HARIDWAR	65004227	V	N	20	N	01-MAR-21 02-MAR-21	251500102 91 13 42	2,55,00,00
4274	HARIDWAR	65004227	V	N	21	N	01-MAR-21 02-MAR-21	251500102 91 13 42	7,10,00,00
4275	HARIDWAR	65002289	V	N	49	N	01-MAR-21 05-MAR-21	251500102 91 13 42	1,23,75,00
4276	HARIDWAR	65002289	V	N	50	N	01-MAR-21 05-MAR-21	251500102 91 13 42	29,25,00
4277	HARIDWAR	65002289	V	N	52	N	01-MAR-21 05-MAR-21	251500102 91 13 42	32,82,60
4278	HARIDWAR	65002442	V	N	73	N	01-MAR-21 05-MAR-21	251500102 91 13 42	5,60,00
4279	HARIDWAR	65002442	V	N	74	N	01-MAR-21 05-MAR-21	251500102 91 13 42	2,49,92
4280	HARIDWAR	65002453	V	N	53	N	01-MAR-21 05-MAR-21	251500102 91 13 42	92,80
4281	HARIDWAR	65002453	V	N	54	N	01-MAR-21 05-MAR-21	251500102 91 13 42	15,00,00
4282	HARIDWAR	65002453	V	N	56	N	01-MAR-21 05-MAR-21	251500102 91 13 42	30,00,00
4283	HARIDWAR	65002453	V	N	57	N	01-MAR-21 05-MAR-21	251500102 91 13 42	25,00,00
4284	HARIDWAR	65002453	V	N	58	N	01-MAR-21 05-MAR-21	251500102 91 13 42	24,18,50
4285	HARIDWAR	65002453	V	N	60	N	01-MAR-21 05-MAR-21	251500102 91 13 42	34,86,76
4286	HARIDWAR	65002453	V	N	61	N	01-MAR-21 05-MAR-21	251500102 91 13 42	9,81,90
4287	HARIDWAR	65002453	V	N	62	N	01-MAR-21 05-MAR-21	251500102 91 13 42	20,00,00
4288	HARIDWAR	65002453	V	N	64	N	01-MAR-21 05-MAR-21	251500102 91 13 42	88,23,35
4289	HARIDWAR	65002453	V	N	67	N	01-MAR-21 05-MAR-21	251500102 91 13 42	10,73,40
4290	HARIDWAR	65002453	V	N	71	N	01-MAR-21 05-MAR-21	251500102 91 13 42	10,00,00
4291	HARIDWAR	65002453	V	N	72	N	01-MAR-21 05-MAR-21	251500102 91 13 42	9,07,20
4292	HARIDWAR	65002762	V	N	38	N	01-MAR-21 05-MAR-21	251500102 91 13 42	15,00,00
4293	HARIDWAR	65004183	V	N	80	N	01-MAR-21 05-MAR-21	251500102 91 13 42	12,27,95
4294	HARIDWAR	65004633	V	N	45	N	01-MAR-21 05-MAR-21	251500102 91 13 42	2,05,00
4295	HARIDWAR	65004633	V	N	46	N	01-MAR-21 05-MAR-21	251500102 91 13 42	10,01
4296	HARIDWAR	65004633	V	N	47	N	01-MAR-21 05-MAR-21	251500102 91 13 42	3,86
4297	HARIDWAR	65002944	V	N	75	N	01-MAR-21 06-MAR-21	251500102 91 13 42	29,00
4298	HARIDWAR	65004183	V	N	81	N	01-MAR-21 06-MAR-21	251500102 91 13 42	3,14,10,00
4299	HARIDWAR	65002944	V	N	83	N	01-MAR-21 08-MAR-21	251500102 91 13 42	3,80,73
4300	HARIDWAR	65002944	V	N	84	N	01-MAR-21 08-MAR-21	251500102 91 13 42	67,48
4301	HARIDWAR	65004803	V	N	85	N	01-MAR-21 09-MAR-21	251500102 91 13 42	50,00,00
4302	HARIDWAR	65004803	V	N	86	N	01-MAR-21 09-MAR-21	251500102 91 13 42	1,87,90,00
4303	HARIDWAR	65004803	V	N	87	N	01-MAR-21 09-MAR-21	251500102 91 13 42	42,10,00
4304	HARIDWAR	65002289	V	N	100	N	01-MAR-21 10-MAR-21	251500102 91 13 42	31,90

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S.No.	TREASURY	DDO CODE	DE V/C	P/NP	VCH No	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
4305	HARIDWAR	65002289	V	N	101	N	01-MAR-21 10-MAR-21	251500102 91 13 42	36,62
4306	HARIDWAR	65002289	V	N	102	N	01-MAR-21 10-MAR-21	251500102 91 13 42	2,04,80
4307	HARIDWAR	65002289	V	N	103	N	01-MAR-21 10-MAR-21	251500102 91 13 42	3,79,50
4308	HARIDWAR	65002289	V	N	105	N	01-MAR-21 10-MAR-21	251500102 91 13 42	3,24,50
4309	HARIDWAR	65002289	V	N	106	N	01-MAR-21 10-MAR-21	251500102 91 13 42	3,30,00
4310	HARIDWAR	65002289	V	N	107	N	01-MAR-21 10-MAR-21	251500102 91 13 42	2,02,88,00
4311	HARIDWAR	65002289	V	N	108	N	01-MAR-21 10-MAR-21	251500102 91 13 42	10,08,90
4312	HARIDWAR	65002289	V	N	109	N	01-MAR-21 10-MAR-21	251500102 91 13 42	4,64,50
4313	HARIDWAR	65002289	V	N	110	N	01-MAR-21 10-MAR-21	251500102 91 13 42	2,94,70
4314	HARIDWAR	65002289	V	N	111	N	01-MAR-21 10-MAR-21	251500102 91 13 42	6,29,10
4315	HARIDWAR	65002289	V	N	112	N	01-MAR-21 10-MAR-21	251500102 91 13 42	17,22,80
4316	HARIDWAR	65002289	V	N	113	N	01-MAR-21 10-MAR-21	251500102 91 13 42	17,47,70
4317	HARIDWAR	65002289	V	N	114	N	01-MAR-21 10-MAR-21	251500102 91 13 42	56,78,70
4318	HARIDWAR	65002289	V	N	115	N	01-MAR-21 10-MAR-21	251500102 91 13 42	69,95,00
4319	HARIDWAR	65002289	V	N	116	N	01-MAR-21 10-MAR-21	251500102 91 13 42	14,03,80
4320	HARIDWAR	65002289	V	N	117	N	01-MAR-21 10-MAR-21	251500102 91 13 42	6,59,40
4321	HARIDWAR	65002289	V	N	118	N	01-MAR-21 10-MAR-21	251500102 91 13 42	8,39,40
4322	HARIDWAR	65002289	V	N	119	N	01-MAR-21 10-MAR-21	251500102 91 13 42	58,75,80
4323	HARIDWAR	65002289	V	N	120	N	01-MAR-21 10-MAR-21	251500102 91 13 42	6,00,00
4324	HARIDWAR	65002289	V	N	121	N	01-MAR-21 10-MAR-21	251500102 91 13 42	1,20,00
4325	HARIDWAR	65002289	V	N	97	N	01-MAR-21 10-MAR-21	251500102 91 13 42	10,74
4326	HARIDWAR	65002289	V	N	98	N	01-MAR-21 10-MAR-21	251500102 91 13 42	11,60
4327	HARIDWAR	65002289	V	N	99	N	01-MAR-21 10-MAR-21	251500102 91 13 42	3,15,00
4328	HARIDWAR	65002295	V	N	168	N	01-MAR-21 10-MAR-21	251500102 91 13 42	21,28
4329	HARIDWAR	65002442	V	N	122	N	01-MAR-21 10-MAR-21	251500102 91 13 42	3,20,25
4330	HARIDWAR	65002442	V	N	123	N	01-MAR-21 10-MAR-21	251500102 91 13 42	1,06,62
4331	HARIDWAR	65002442	V	N	124	N	01-MAR-21 10-MAR-21	251500102 91 13 42	2,00,37
4332	HARIDWAR	65002442	V	N	125	N	01-MAR-21 10-MAR-21	251500102 91 13 42	89,99
4333	HARIDWAR	65002442	V	N	126	N	01-MAR-21 10-MAR-21	251500102 91 13 42	1,62,00
4334	HARIDWAR	65002442	V	N	127	N	01-MAR-21 10-MAR-21	251500102 91 13 42	2,01,60
4335	HARIDWAR	65002442	V	N	128	N	01-MAR-21 10-MAR-21	251500102 91 13 42	44,00
4336	HARIDWAR	65002442	V	N	129	N	01-MAR-21 10-MAR-21	251500102 91 13 42	1,09,86

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4337	HARIDWAR	65002944	V	N	134	N	01-MAR-21 10-MAR-21	251500102 91 13 42	18,00
4338	HARIDWAR	65002944	V	N	135	N	01-MAR-21 10-MAR-21	251500102 91 13 42	19,82
4339	HARIDWAR	65002944	V	N	136	N	01-MAR-21 10-MAR-21	251500102 91 13 42	1,25,40
4340	HARIDWAR	65002944	V	N	137	N	01-MAR-21 10-MAR-21	251500102 91 13 42	14,00
4341	HARIDWAR	65002944	V	N	138	N	01-MAR-21 10-MAR-21	251500102 91 13 42	6,80
4342	HARIDWAR	65002944	V	N	139	N	01-MAR-21 10-MAR-21	251500102 91 13 42	12,25
4343	HARIDWAR	65002944	V	N	140	N	01-MAR-21 10-MAR-21	251500102 91 13 42	35,40
4344	HARIDWAR	65002944	V	N	141	N	01-MAR-21 10-MAR-21	251500102 91 13 42	3,50,00
4345	HARIDWAR	65002944	V	N	142	N	01-MAR-21 10-MAR-21	251500102 91 13 42	17
4346	HARIDWAR	65002944	V	N	145	N	01-MAR-21 10-MAR-21	251500102 91 13 42	1,20,83
4347	HARIDWAR	65002944	V	N	146	N	01-MAR-21 10-MAR-21	251500102 91 13 42	35,40
4348	HARIDWAR	65002944	V	N	147	N	01-MAR-21 10-MAR-21	251500102 91 13 42	72,92
4349	HARIDWAR	65002944	V	N	148	N	01-MAR-21 10-MAR-21	251500102 91 13 42	1,76,41
4350	HARIDWAR	65002944	V	N	149	N	01-MAR-21 10-MAR-21	251500102 91 13 42	6,85
4351	HARIDWAR	65002944	V	N	150	N	01-MAR-21 10-MAR-21	251500102 91 13 42	28,00
4352	HARIDWAR	65002944	V	N	151	N	01-MAR-21 10-MAR-21	251500102 91 13 42	14,98
4353	HARIDWAR	65002289	V	N	156	N	01-MAR-21 12-MAR-21	251500102 91 13 42	2,49,76
4354	HARIDWAR	65002289	V	N	157	N	01-MAR-21 12-MAR-21	251500102 91 13 42	23,32,60
4355	HARIDWAR	65002289	V	N	158	N	01-MAR-21 12-MAR-21	251500102 91 13 42	9,14,20
4356	HARIDWAR	65002289	V	N	159	N	01-MAR-21 12-MAR-21	251500102 91 13 42	12,93,70
4357	HARIDWAR	65002289	V	N	160	N	01-MAR-21 12-MAR-21	251500102 91 13 42	64,80
4358	HARIDWAR	65002289	V	N	161	N	01-MAR-21 12-MAR-21	251500102 91 13 42	2,09,70
4359	HARIDWAR	65002289	V	N	162	N	01-MAR-21 12-MAR-21	251500102 91 13 42	2,25,00
4360	HARIDWAR	65002289	V	N	163	N	01-MAR-21 12-MAR-21	251500102 91 13 42	75,00
4361	HARIDWAR	65002289	V	N	164	N	01-MAR-21 12-MAR-21	251500102 91 13 42	62,73,30
4362	HARIDWAR	65002289	V	N	165	N	01-MAR-21 12-MAR-21	251500102 91 13 42	1,39,90,00
4363	HARIDWAR	65002289	V	N	166	N	01-MAR-21 12-MAR-21	251500102 91 13 42	4,19,70
4364	HARIDWAR	65002366	V	N	153	N	01-MAR-21 12-MAR-21	251500102 91 13 42	1,55,00
4365	HARIDWAR	65002442	V	N	154	N	01-MAR-21 12-MAR-21	251500102 91 13 42	1,75,50
4366	HARIDWAR	65002442	V	N	155	N	01-MAR-21 12-MAR-21	251500102 91 13 42	68,73
4367	HARIDWAR	65002944	V	N	172	N	01-MAR-21 15-MAR-21	251500102 91 13 42	63,86
4368	HARIDWAR	65002944	V	N	173	N	01-MAR-21 15-MAR-21	251500102 91 13 42	59,94

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4369	HARIDWAR	65002944	V	N	174	N	01-MAR-21 15-MAR-21	251500102 91 13 42	23,78,00
4370	HARIDWAR	65002944	V	N	175	N	01-MAR-21 15-MAR-21	251500102 91 13 42	32,90
4371	HARIDWAR	65002366	V	N	178	N	01-MAR-21 16-MAR-21	251500102 91 13 42	1,55,00
4372	HARIDWAR	65002366	V	N	179	N	01-MAR-21 16-MAR-21	251500102 91 13 42	67,48
4373	HARIDWAR	65002366	V	N	181	N	01-MAR-21 16-MAR-21	251500102 91 13 42	4,55,00
4374	HARIDWAR	65002003	V	N	191	N	01-MAR-21 17-MAR-21	251500102 91 13 42	3,22,20
4375	HARIDWAR	65002003	V	N	192	N	01-MAR-21 17-MAR-21	251500102 91 13 42	20,25
4376	HARIDWAR	65002003	V	N	193	N	01-MAR-21 17-MAR-21	251500102 91 13 42	78,95
4377	HARIDWAR	65002003	V	N	195	N	01-MAR-21 17-MAR-21	251500102 91 13 42	66,70
4378	HARIDWAR	65002003	V	N	196	N	01-MAR-21 17-MAR-21	251500102 91 13 42	1,17,58
4379	HARIDWAR	65002003	V	N	200	N	01-MAR-21 17-MAR-21	251500102 91 13 42	6,90
4380	HARIDWAR	65002003	V	N	201	N	01-MAR-21 17-MAR-21	251500102 91 13 42	59,40
4381	HARIDWAR	65002003	V	N	204	N	01-MAR-21 17-MAR-21	251500102 91 13 42	19,42
4382	HARIDWAR	65002289	V	N	184	N	01-MAR-21 17-MAR-21	251500102 91 13 42	62,72
4383	HARIDWAR	65002289	V	N	185	N	01-MAR-21 17-MAR-21	251500102 91 13 42	16,12
4384	HARIDWAR	65002289	V	N	186	N	01-MAR-21 17-MAR-21	251500102 91 13 42	1,79,10
4385	HARIDWAR	65002289	V	N	187	N	01-MAR-21 17-MAR-21	251500102 91 13 42	51,00
4386	HARIDWAR	65002289	V	N	188	N	01-MAR-21 17-MAR-21	251500102 91 13 42	18,75,00
4387	HARIDWAR	65002289	V	N	189	N	01-MAR-21 17-MAR-21	251500102 91 13 42	1,80,90
4388	HARIDWAR	65002289	V	N	190	N	01-MAR-21 17-MAR-21	251500102 91 13 42	6,10
4389	HARIDWAR	65002944	V	N	207	N	01-MAR-21 17-MAR-21	251500102 91 13 42	18,00
4390	HARIDWAR	65002132	V	N	213	N	01-MAR-21 18-MAR-21	251500102 91 13 42	30,93,06
4391	HARIDWAR	65002253	V	N	244	N	01-MAR-21 19-MAR-21	251500102 91 13 42	1,01,42,00
4392	HARIDWAR	65002289	V	N	215	N	01-MAR-21 19-MAR-21	251500102 91 13 42	59,00
4393	HARIDWAR	65002289	V	N	216	N	01-MAR-21 19-MAR-21	251500102 91 13 42	2,24,73
4394	HARIDWAR	65002289	V	N	217	N	01-MAR-21 19-MAR-21	251500102 91 13 42	15,65
4395	HARIDWAR	65002289	V	N	218	N	01-MAR-21 19-MAR-21	251500102 91 13 42	4,00
4396	HARIDWAR	65002289	V	N	219	N	01-MAR-21 19-MAR-21	251500102 91 13 42	20,00
4397	HARIDWAR	65002289	V	N	220	N	01-MAR-21 19-MAR-21	251500102 91 13 42	18,00
4398	HARIDWAR	65002289	V	N	221	N	01-MAR-21 19-MAR-21	251500102 91 13 42	1,17,00
4399	HARIDWAR	65002289	V	N	222	N	01-MAR-21 19-MAR-21	251500102 91 13 42	4,00,00
4400	HARIDWAR	65002289	V	N	223	N	01-MAR-21 19-MAR-21	251500102 91 13 42	23,25,00

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S.No.	TREASURY	DDO CODE	DE V/C	P/NP	VCH No	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
4401	HARIDWAR	65002289	V	N	224	N	01-MAR-21 19-MAR-21	251500102 91 13 42	2,79,80
4402	HARIDWAR	65002289	V	N	225	N	01-MAR-21 19-MAR-21	251500102 91 13 42	50,00
4403	HARIDWAR	65002003	V	N	238	N	01-MAR-21 20-MAR-21	251500102 91 13 42	49,00
4404	HARIDWAR	65002003	V	N	239	N	01-MAR-21 20-MAR-21	251500102 91 13 42	1,57,97
4405	HARIDWAR	65002103	V	N	227	N	01-MAR-21 20-MAR-21	251500102 91 13 42	9,49,50
4406	HARIDWAR	65002442	V	N	229	N	01-MAR-21 20-MAR-21	251500102 91 13 42	18,04
4407	HARIDWAR	65002442	V	N	230	N	01-MAR-21 20-MAR-21	251500102 91 13 42	4,36
4408	HARIDWAR	65002442	V	N	231	N	01-MAR-21 20-MAR-21	251500102 91 13 42	40,00
4409	HARIDWAR	65002442	V	N	232	N	01-MAR-21 20-MAR-21	251500102 91 13 42	90,00
4410	HARIDWAR	65002442	V	N	233	N	01-MAR-21 20-MAR-21	251500102 91 13 42	47,20
4411	HARIDWAR	65002442	V	N	234	N	01-MAR-21 20-MAR-21	251500102 91 13 42	55,46
4412	HARIDWAR	65002295	V	N	260	N	01-MAR-21 22-MAR-21	251500102 91 13 42	80,42
4413	HARIDWAR	65002366	V	N	245	N	01-MAR-21 22-MAR-21	251500102 91 13 42	1,60,00
4414	HARIDWAR	65002366	V	N	246	N	01-MAR-21 22-MAR-21	251500102 91 13 42	3,00,00
4415	HARIDWAR	65002366	V	N	251	N	01-MAR-21 22-MAR-21	251500102 91 13 42	30,00
4416	HARIDWAR	65002366	V	N	252	N	01-MAR-21 22-MAR-21	251500102 91 13 42	30,00
4417	HARIDWAR	65002366	V	N	254	N	01-MAR-21 22-MAR-21	251500102 91 13 42	30,00
4418	HARIDWAR	65002366	V	N	255	N	01-MAR-21 22-MAR-21	251500102 91 13 42	50,00
4419	HARIDWAR	65002289	V	N	259	N	01-MAR-21 23-MAR-21	251500102 91 13 42	3,60,00
4420	HARIDWAR	65002289	V	N	264	N	01-MAR-21 24-MAR-21	251500102 91 13 42	2,25,00
4421	HARIDWAR	65002289	V	N	265	N	01-MAR-21 24-MAR-21	251500102 91 13 42	75,00
4422	HARIDWAR	65002289	V	N	266	N	01-MAR-21 24-MAR-21	251500102 91 13 42	1,30,98
4423	HARIDWAR	65002295	V	N	337	N	01-MAR-21 24-MAR-21	251500102 91 13 42	6,42
4424	HARIDWAR	65002366	V	N	269	N	01-MAR-21 24-MAR-21	251500102 91 13 42	50,00
4425	HARIDWAR	65002366	V	N	270	N	01-MAR-21 24-MAR-21	251500102 91 13 42	50,00
4426	HARIDWAR	65002366	V	N	272	N	01-MAR-21 24-MAR-21	251500102 91 13 42	1,55,00
4427	HARIDWAR	65002366	V	N	273	N	01-MAR-21 24-MAR-21	251500102 91 13 42	50,00
4428	HARIDWAR	65002366	V	N	274	N	01-MAR-21 24-MAR-21	251500102 91 13 42	30,00
4429	HARIDWAR	65002366	V	N	275	N	01-MAR-21 24-MAR-21	251500102 91 13 42	30,00
4430	HARIDWAR	65002366	V	N	278	N	01-MAR-21 24-MAR-21	251500102 91 13 42	50,00
4431	HARIDWAR	65002366	V	N	279	N	01-MAR-21 24-MAR-21	251500102 91 13 42	30,00
4432	HARIDWAR	65002366	V	N	280	N	01-MAR-21 24-MAR-21	251500102 91 13 42	40,00

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4433	HARIDWAR	65002366	V	N	281	N	01-MAR-21 24-MAR-21	251500102 91 13 42	1,60,00
4434	HARIDWAR	65002366	V	N	282	N	01-MAR-21 24-MAR-21	251500102 91 13 42	1,60,00
4435	HARIDWAR	65002366	V	N	283	N	01-MAR-21 24-MAR-21	251500102 91 13 42	50,00
4436	HARIDWAR	65002366	V	N	287	N	01-MAR-21 24-MAR-21	251500102 91 13 42	50,00
4437	HARIDWAR	65002366	V	N	288	N	01-MAR-21 24-MAR-21	251500102 91 13 42	1,00,00
4438	HARIDWAR	65002366	V	N	289	N	01-MAR-21 24-MAR-21	251500102 91 13 42	1,00,00
4439	HARIDWAR	65002366	V	N	290	N	01-MAR-21 24-MAR-21	251500102 91 13 42	1,00,00
4440	HARIDWAR	65002366	V	N	291	N	01-MAR-21 24-MAR-21	251500102 91 13 42	1,80,00
4441	HARIDWAR	65002366	V	N	292	N	01-MAR-21 24-MAR-21	251500102 91 13 42	10,00,00
4442	HARIDWAR	65002366	V	N	293	N	01-MAR-21 24-MAR-21	251500102 91 13 42	15,00,00
4443	HARIDWAR	65002366	V	N	294	N	01-MAR-21 24-MAR-21	251500102 91 13 42	10,62
4444	HARIDWAR	65002366	V	N	295	N	01-MAR-21 24-MAR-21	251500102 91 13 42	1,80,96
4445	HARIDWAR	65002366	V	N	296	N	01-MAR-21 24-MAR-21	251500102 91 13 42	1,56,94
4446	HARIDWAR	65002366	V	N	297	N	01-MAR-21 24-MAR-21	251500102 91 13 42	98,06
4447	HARIDWAR	65002366	V	N	298	N	01-MAR-21 24-MAR-21	251500102 91 13 42	2,45,00
4448	HARIDWAR	65002366	V	N	299	N	01-MAR-21 24-MAR-21	251500102 91 13 42	1,39,30
4449	HARIDWAR	65002944	V	N	268	N	01-MAR-21 24-MAR-21	251500102 91 13 42	1,20,75
4450	HARIDWAR	65002944	V	N	300	N	01-MAR-21 24-MAR-21	251500102 91 13 42	3,42,00
4451	HARIDWAR	65002289	V	N	301	N	01-MAR-21 25-MAR-21	251500102 91 13 42	2,38,79,30
4452	HARIDWAR	65002289	V	N	302	N	01-MAR-21 25-MAR-21	251500102 91 13 42	2,52,00
4453	HARIDWAR	65002289	V	N	303	N	01-MAR-21 25-MAR-21	251500102 91 13 42	23,98,00
4454	HARIDWAR	65002289	V	N	304	N	01-MAR-21 25-MAR-21	251500102 91 13 42	6,39,50
4455	HARIDWAR	65002289	V	N	305	N	01-MAR-21 25-MAR-21	251500102 91 13 42	1,39,90
4456	HARIDWAR	65002289	V	N	306	N	01-MAR-21 25-MAR-21	251500102 91 13 42	12,53
4457	HARIDWAR	65002289	V	N	307	N	01-MAR-21 25-MAR-21	251500102 91 13 42	3,59,70
4458	HARIDWAR	65002289	V	N	308	N	01-MAR-21 25-MAR-21	251500102 91 13 42	5,64,50
4459	HARIDWAR	65002289	V	N	309	N	01-MAR-21 25-MAR-21	251500102 91 13 42	5,99,50
4460	HARIDWAR	65002289	V	N	310	N	01-MAR-21 25-MAR-21	251500102 91 13 42	5,99,50
4461	HARIDWAR	65002289	V	N	311	N	01-MAR-21 25-MAR-21	251500102 91 13 42	7,19,40
4462	HARIDWAR	65002289	V	N	312	N	01-MAR-21 25-MAR-21	251500102 91 13 42	7,04,40
4463	HARIDWAR	65002289	V	N	313	N	01-MAR-21 25-MAR-21	251500102 91 13 42	1,19,90
4464	HARIDWAR	65002289	V	N	314	N	01-MAR-21 25-MAR-21	251500102 91 13 42	13,18,90

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4465	HARIDWAR	65002289	V	N	315	N	01-MAR-21 25-MAR-21	251500102 91 13 42	10,79,10
4466	HARIDWAR	65002289	V	N	316	N	01-MAR-21 25-MAR-21	251500102 91 13 42	23,48,00
4467	HARIDWAR	65002289	V	N	317	N	01-MAR-21 25-MAR-21	251500102 91 13 42	29,72,50
4468	HARIDWAR	65002289	V	N	318	N	01-MAR-21 25-MAR-21	251500102 91 13 42	68,34,30
4469	HARIDWAR	65002289	V	N	319	N	01-MAR-21 25-MAR-21	251500102 91 13 42	81,98,00
4470	HARIDWAR	65002289	V	N	320	N	01-MAR-21 25-MAR-21	251500102 91 13 42	26,97,60
4471	HARIDWAR	65002289	V	N	321	N	01-MAR-21 25-MAR-21	251500102 91 13 42	17,98,50
4472	HARIDWAR	65002289	V	N	322	N	01-MAR-21 25-MAR-21	251500102 91 13 42	2,94,70
4473	HARIDWAR	65002003	V	N	363	N	01-MAR-21 26-MAR-21	251500102 91 13 42	2,57,60
4474	HARIDWAR	65002003	V	N	367	N	01-MAR-21 26-MAR-21	251500102 91 13 42	59,80
4475	HARIDWAR	65002003	V	N	368	N	01-MAR-21 26-MAR-21	251500102 91 13 42	2,06,50
4476	HARIDWAR	65002289	V	N	347	N	01-MAR-21 26-MAR-21	251500102 91 13 42	16,78,60
4477	HARIDWAR	65002289	V	N	348	N	01-MAR-21 26-MAR-21	251500102 91 13 42	13,15,00
4478	HARIDWAR	65002289	V	N	349	N	01-MAR-21 26-MAR-21	251500102 91 13 42	1,57,70,00
4479	HARIDWAR	65002289	V	N	354	N	01-MAR-21 26-MAR-21	251500102 91 13 42	10,20
4480	HARIDWAR	65002289	V	N	355	N	01-MAR-21 26-MAR-21	251500102 91 13 42	33,10
4481	HARIDWAR	65002289	V	N	356	N	01-MAR-21 26-MAR-21	251500102 91 13 42	1,50,00
4482	HARIDWAR	65002442	V	N	350	N	01-MAR-21 26-MAR-21	251500102 91 13 42	4,80,00
4483	HARIDWAR	65002442	V	N	351	N	01-MAR-21 26-MAR-21	251500102 91 13 42	70,80
4484	HARIDWAR	65002442	V	N	352	N	01-MAR-21 26-MAR-21	251500102 91 13 42	3,95,50
4485	HARIDWAR	65002442	V	N	353	N	01-MAR-21 26-MAR-21	251500102 91 13 42	73,08
4486	HARIDWAR	65002661	V	N	362	N	01-MAR-21 26-MAR-21	251500102 91 13 42	1,54,67
4487	HARIDWAR	65002661	V	N	364	N	01-MAR-21 26-MAR-21	251500102 91 13 42	1,77,40,36
4488	HARIDWAR	65002661	V	N	365	N	01-MAR-21 26-MAR-21	251500102 91 13 42	98,31,29
4489	HARIDWAR	65002661	V	N	366	N	01-MAR-21 26-MAR-21	251500102 91 13 42	79,87,21
4490	HARIDWAR	65002661	V	N	371	N	01-MAR-21 26-MAR-21	251500102 91 13 42	66,90,05
4491	HARIDWAR	65002661	V	N	372	N	01-MAR-21 26-MAR-21	251500102 91 13 42	41,55,21
4492	HARIDWAR	65002944	V	N	323	N	01-MAR-21 26-MAR-21	251500102 91 13 42	6,96,85
4493	HARIDWAR	65002944	V	N	343	N	01-MAR-21 26-MAR-21	251500102 91 13 42	12,00
4494	HARIDWAR	65002944	V	N	344	N	01-MAR-21 26-MAR-21	251500102 91 13 42	56,40
4495	HARIDWAR	65002944	V	N	345	N	01-MAR-21 26-MAR-21	251500102 91 13 42	99,54
4496	HARIDWAR	65002003	V	N	374	N	01-MAR-21 29-MAR-21	251500102 91 13 42	35,89

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4497	HARIDWAR	65002003	V	N	375	N	01-MAR-21 29-MAR-21	251500102 91 13 42	5,20
4498	HARIDWAR	65002003	V	N	377	N	01-MAR-21 29-MAR-21	251500102 91 13 42	80,55
4499	HARIDWAR	65002661	V	N	388	N	01-MAR-21 29-MAR-21	251500102 91 13 42	10,96,48
4500	HARIDWAR	65002661	V	N	389	N	01-MAR-21 29-MAR-21	251500102 91 13 42	12,14,48
4501	HARIDWAR	65002661	V	N	390	N	01-MAR-21 29-MAR-21	251500102 91 13 42	19,73,32
4502	HARIDWAR	65002661	V	N	391	N	01-MAR-21 29-MAR-21	251500102 91 13 42	3,83,00
4503	HARIDWAR	65002661	V	N	392	N	01-MAR-21 29-MAR-21	251500102 91 13 42	49,50,00
4504	HARIDWAR	65002661	V	N	393	N	01-MAR-21 29-MAR-21	251500102 91 13 42	36,07,40
4505	HARIDWAR	65002661	V	N	394	N	01-MAR-21 29-MAR-21	251500102 91 13 42	92,51,39
4506	HARIDWAR	65002661	V	N	397	N	01-MAR-21 30-MAR-21	251500102 91 13 42	2,24,30
4507	HARIDWAR	65002661	V	N	398	N	01-MAR-21 30-MAR-21	251500102 91 13 42	6,89,39
4508	HARIDWAR	65002661	V	N	399	N	01-MAR-21 30-MAR-21	251500102 91 13 42	2,23,29
4509	HARIDWAR	65002944	V	N	385	N	01-MAR-21 30-MAR-21	251500102 91 13 42	3,80,73
4510	HARIDWAR	65002944	V	N	386	N	01-MAR-21 30-MAR-21	251500102 91 13 42	2,03,20
4511	HARIDWAR	65002003	V	N	401	N	01-MAR-21 31-MAR-21	251500102 91 13 42	88,95
4512	HARIDWAR	65002003	V	N	402	N	01-MAR-21 31-MAR-21	251500102 91 13 42	2,64,00
4513	KOTDWAR	56002103	V	N	13	N	01-MAR-21 08-MAR-21	251500102 91 08 42	10,97,10
4514	KOTDWAR	56002103	V	N	19	N	01-MAR-21 08-MAR-21	251500102 91 08 42	10,97,10
4515	KOTDWAR	56002053	V	N	12	N	01-MAR-21 09-MAR-21	251500102 91 08 42	4,40,00
4516	KOTDWAR	56002053	V	N	15	N	01-MAR-21 09-MAR-21	251500102 91 08 42	33,20
4517	KOTDWAR	56002103	V	N	10	N	01-MAR-21 09-MAR-21	251500102 91 08 42	32,91,30
4518	KOTDWAR	56002103	V	N	21	N	01-MAR-21 09-MAR-21	251500102 91 08 42	65,82,60
4519	KOTDWAR	56002103	V	N	22	N	01-MAR-21 09-MAR-21	251500102 91 08 42	10,97,10
4520	KOTDWAR	56002053	V	N	34	N	01-MAR-21 15-MAR-21	251500102 91 08 42	3,80,00
4521	KOTDWAR	56002053	V	N	36	N	01-MAR-21 15-MAR-21	251500102 91 08 42	3,75,00
4522	KOTDWAR	56002103	V	N	33	N	01-MAR-21 15-MAR-21	251500102 91 08 42	35,13,15
4523	KOTDWAR	56002103	V	N	38	N	01-MAR-21 15-MAR-21	251500102 91 08 42	32,91,30
4524	KOTDWAR	56002103	V	N	42	N	01-MAR-21 15-MAR-21	251500102 91 08 42	65,82,60
4525	KOTDWAR	56002103	V	N	48	N	01-MAR-21 19-MAR-21	251500102 91 08 42	55,87,75
4526	KOTDWAR	56002103	V	N	49	N	01-MAR-21 19-MAR-21	251500102 91 08 42	13,32,27
4527	KOTDWAR	56002103	V	N	50	N	01-MAR-21 19-MAR-21	251500102 91 08 42	2,15,66
4528	KOTDWAR	56002103	V	N	52	N	01-MAR-21 19-MAR-21	251500102 91 08 42	1,64,56,50

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4529	KOTDWAR	56002103	V	N	53	N	01-MAR-21 19-MAR-21	251500102 91 08 42	5,81,12
4530	KOTDWAR	56002103	V	N	54	N	01-MAR-21 19-MAR-21	251500102 91 08 42	76,79,70
4531	KOTDWAR	56002103	V	N	57	N	01-MAR-21 19-MAR-21	251500102 91 08 42	21,94,20
4532	KOTDWAR	56002103	V	N	59	N	01-MAR-21 19-MAR-21	251500102 91 08 42	2,52,33,30
4533	KOTDWAR	56002103	V	N	60	N	01-MAR-21 19-MAR-21	251500102 91 08 42	1,09,71,00
4534	KOTDWAR	56002103	V	N	61	N	01-MAR-21 19-MAR-21	251500102 91 08 42	76,79,70
4535	KOTDWAR	56002103	V	N	64	N	01-MAR-21 19-MAR-21	251500102 91 08 42	95,57
4536	KOTDWAR	56002103	V	N	66	N	01-MAR-21 19-MAR-21	251500102 91 08 42	25,59,90
4537	KOTDWAR	56002053	V	N	71	N	01-MAR-21 20-MAR-21	251500102 91 08 42	9,14
4538	KOTDWAR	56002103	V	N	72	N	01-MAR-21 20-MAR-21	251500102 91 08 42	5,44,80
4539	KOTDWAR	56002103	V	N	74	N	01-MAR-21 20-MAR-21	251500102 91 08 42	3,65,70
4540	KOTDWAR	56002103	V	N	75	N	01-MAR-21 20-MAR-21	251500102 91 08 42	12,19,00
4541	LANSDOWN	57004633	V	N	1	N	01-MAR-21 02-MAR-21	251500102 91 08 42	1,10,00
4542	LANSDOWN	57004633	V	N	2	N	01-MAR-21 02-MAR-21	251500102 91 08 42	22,50
4543	LANSDOWN	57004633	V	N	3	N	01-MAR-21 02-MAR-21	251500102 91 08 42	7,00,33
4544	LANSDOWN	57004228	V	N	14	N	01-MAR-21 17-MAR-21	251500102 91 08 42	1,00,00,00
4545	LANSDOWN	57004633	V	N	17	N	01-MAR-21 20-MAR-21	251500102 91 08 42	1,49,57
4546	LANSDOWN	57004633	V	N	18	N	01-MAR-21 20-MAR-21	251500102 91 08 42	1,27,48
4547	LANSDOWN	57004633	V	N	19	N	01-MAR-21 22-MAR-21	251500102 91 08 42	1,14,72
4548	LANSDOWN	57004633	V	N	20	N	01-MAR-21 22-MAR-21	251500102 91 08 42	29,88
4549	NAINITAL	36002103	V	N	1	N	01-MAR-21 01-MAR-21	251500102 91 01 42	41,80,49
4550	NAINITAL	36002289	V	N	6	N	01-MAR-21 01-MAR-21	251500102 91 01 42	6,20,00
4551	NAINITAL	36004802	V	N	3	N	01-MAR-21 01-MAR-21	251500102 91 01 42	2,07,40,00
4552	NAINITAL	36002661	V	N	16	N	01-MAR-21 03-MAR-21	251500102 91 01 42	1,45,00
4553	NAINITAL	36002661	V	N	18	N	01-MAR-21 03-MAR-21	251500102 91 01 42	13,60,00
4554	NAINITAL	36002661	V	N	19	N	01-MAR-21 03-MAR-21	251500102 91 01 42	2,49,50
4555	NAINITAL	36004633	V	N	24	N	01-MAR-21 04-MAR-21	251500102 91 01 42	2,29,36
4556	NAINITAL	36004633	V	N	26	N	01-MAR-21 04-MAR-21	251500102 91 01 42	2,19,86
4557	NAINITAL	36004633	V	N	27	N	01-MAR-21 04-MAR-21	251500102 91 01 42	1,35,00
4558	NAINITAL	36002103	V	N	28	N	01-MAR-21 05-MAR-21	251500102 91 01 42	23,80,00
4559	NAINITAL	36002103	V	N	31	N	01-MAR-21 05-MAR-21	251500102 91 01 42	3,36,00
4560	NAINITAL	36002103	V	N	32	N	01-MAR-21 05-MAR-21	251500102 91 01 42	1,54,00

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4561	NAINITAL	36002103	V	N	34	N	01-MAR-21 05-MAR-21	251500102 91 01 42	15,75,00
4562	NAINITAL	36002289	V	N	30	N	01-MAR-21 05-MAR-21	251500102 91 01 42	97,85
4563	NAINITAL	36004074	V	N	37	N	01-MAR-21 05-MAR-21	251500102 91 01 42	6,15,50,00
4564	NAINITAL	36004074	V	N	38	N	01-MAR-21 05-MAR-21	251500102 91 01 42	4,20,00,00
4565	NAINITAL	36004709	V	N	35	N	01-MAR-21 05-MAR-21	251500102 91 01 42	1,50,00
4566	NAINITAL	36004709	V	N	36	N	01-MAR-21 05-MAR-21	251500102 91 01 42	50,00
4567	NAINITAL	36002103	V	N	290	N	01-MAR-21 06-MAR-21	251500102 91 01 42	35,40,00
4568	NAINITAL	36002289	V	N	47	N	01-MAR-21 06-MAR-21	251500102 91 01 42	26,40,00
4569	NAINITAL	36002289	V	N	48	N	01-MAR-21 06-MAR-21	251500102 91 01 42	23,90,00
4570	NAINITAL	36002289	V	N	49	N	01-MAR-21 06-MAR-21	251500102 91 01 42	16,80,00
4571	NAINITAL	36002289	V	N	50	N	01-MAR-21 06-MAR-21	251500102 91 01 42	36,30,00
4572	NAINITAL	36002295	V	N	42	N	01-MAR-21 06-MAR-21	251500102 91 01 42	10,00,00
4573	NAINITAL	36002944	V	N	51	N	01-MAR-21 06-MAR-21	251500102 91 01 42	94,40
4574	NAINITAL	36002944	V	N	54	N	01-MAR-21 06-MAR-21	251500102 91 01 42	1,44,42
4575	NAINITAL	36002944	V	N	55	N	01-MAR-21 06-MAR-21	251500102 91 01 42	1,90,36
4576	NAINITAL	36002944	V	N	56	N	01-MAR-21 06-MAR-21	251500102 91 01 42	1,77,00
4577	NAINITAL	36002944	V	N	58	N	01-MAR-21 06-MAR-21	251500102 91 01 42	1,74,05
4578	NAINITAL	36002944	V	N	61	N	01-MAR-21 06-MAR-21	251500102 91 01 42	53,88
4579	NAINITAL	36002944	V	N	62	N	01-MAR-21 06-MAR-21	251500102 91 01 42	1,47,74
4580	NAINITAL	36002944	V	N	63	N	01-MAR-21 06-MAR-21	251500102 91 01 42	1,63,43
4581	NAINITAL	36002944	V	N	64	N	01-MAR-21 06-MAR-21	251500102 91 01 42	2,80,00
4582	NAINITAL	36002944	V	N	65	N	01-MAR-21 06-MAR-21	251500102 91 01 42	1,08,80
4583	NAINITAL	36002944	V	N	66	N	01-MAR-21 06-MAR-21	251500102 91 01 42	29,36
4584	NAINITAL	36002944	V	N	67	N	01-MAR-21 06-MAR-21	251500102 91 01 42	88,48
4585	NAINITAL	36004255	V	N	52	N	01-MAR-21 06-MAR-21	251500102 91 01 42	25,00,00
4586	NAINITAL	36004255	V	N	53	N	01-MAR-21 06-MAR-21	251500102 91 01 42	15,00,00
4587	NAINITAL	36002103	V	N	72	N	01-MAR-21 08-MAR-21	251500102 91 01 42	84,00
4588	NAINITAL	36002103	V	N	73	N	01-MAR-21 08-MAR-21	251500102 91 01 42	1,60,00
4589	NAINITAL	36002103	V	N	74	N	01-MAR-21 08-MAR-21	251500102 91 01 42	1,60,00
4590	NAINITAL	36002103	V	N	75	N	01-MAR-21 08-MAR-21	251500102 91 01 42	1,60,00
4591	NAINITAL	36002132	V	N	69	N	01-MAR-21 08-MAR-21	251500102 91 01 42	2,40,00
4592	NAINITAL	36002944	V	N	70	N	01-MAR-21 08-MAR-21	251500102 91 01 42	2,42,55

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4593	NAINITAL	36002944	V	N	71	N	01-MAR-21 08-MAR-21	251500102 91 01 42	2,17,00
4594	NAINITAL	36002661	V	N	94	N	01-MAR-21 09-MAR-21	251500102 91 01 42	14,03,73
4595	NAINITAL	36002661	V	N	96	N	01-MAR-21 09-MAR-21	251500102 91 01 42	1,16,48,00
4596	NAINITAL	36002661	V	N	97	N	01-MAR-21 09-MAR-21	251500102 91 01 42	3,95,55
4597	NAINITAL	36002661	V	N	98	N	01-MAR-21 09-MAR-21	251500102 91 01 42	9,50,00
4598	NAINITAL	36004227	V	N	93	N	01-MAR-21 09-MAR-21	251500102 91 01 42	2,80,00,00
4599	NAINITAL	36004255	V	N	122	N	01-MAR-21 10-MAR-21	251500102 91 01 42	24,35,00
4600	NAINITAL	36004255	V	N	128	N	01-MAR-21 10-MAR-21	251500102 91 01 42	15,65,00
4601	NAINITAL	36002132	V	N	107	N	01-MAR-21 12-MAR-21	251500102 91 01 42	10,49,60
4602	NAINITAL	36002132	V	N	108	N	01-MAR-21 12-MAR-21	251500102 91 01 42	1,00,39,22
4603	NAINITAL	36002289	V	N	124	N	01-MAR-21 12-MAR-21	251500102 91 01 42	22,50,00
4604	NAINITAL	36002289	V	N	125	N	01-MAR-21 12-MAR-21	251500102 91 01 42	10,70,00
4605	NAINITAL	36002289	V	N	126	N	01-MAR-21 12-MAR-21	251500102 91 01 42	9,40,00
4606	NAINITAL	36002289	V	N	127	N	01-MAR-21 12-MAR-21	251500102 91 01 42	21,05,00
4607	NAINITAL	36002661	V	N	113	N	01-MAR-21 12-MAR-21	251500102 91 01 42	97,00
4608	NAINITAL	36002944	V	N	132	N	01-MAR-21 12-MAR-21	251500102 91 01 42	2,33,05
4609	NAINITAL	36002944	V	N	133	N	01-MAR-21 12-MAR-21	251500102 91 01 42	1,87,62
4610	NAINITAL	36002944	V	N	134	N	01-MAR-21 12-MAR-21	251500102 91 01 42	23,66,46
4611	NAINITAL	36002944	V	N	135	N	01-MAR-21 12-MAR-21	251500102 91 01 42	2,35,02
4612	NAINITAL	36002103	V	N	524	N	01-MAR-21 15-MAR-21	251500102 91 01 42	9,20,00
4613	NAINITAL	36002132	V	N	137	N	01-MAR-21 15-MAR-21	251500102 91 01 42	2,44,00
4614	NAINITAL	36002132	V	N	144	N	01-MAR-21 15-MAR-21	251500102 91 01 42	5,87,80
4615	NAINITAL	36002944	V	N	142	N	01-MAR-21 15-MAR-21	251500102 91 01 42	81,49
4616	NAINITAL	36002944	V	N	143	N	01-MAR-21 15-MAR-21	251500102 91 01 42	2,47,80
4617	NAINITAL	36002944	V	N	145	N	01-MAR-21 15-MAR-21	251500102 91 01 42	38,80
4618	NAINITAL	36002944	V	N	146	N	01-MAR-21 15-MAR-21	251500102 91 01 42	11,71
4619	NAINITAL	36002944	V	N	147	N	01-MAR-21 15-MAR-21	251500102 91 01 42	5,99
4620	NAINITAL	36002944	V	N	148	N	01-MAR-21 15-MAR-21	251500102 91 01 42	1,61,07
4621	NAINITAL	36002944	V	N	149	N	01-MAR-21 15-MAR-21	251500102 91 01 42	49,32
4622	NAINITAL	36002944	V	N	150	N	01-MAR-21 15-MAR-21	251500102 91 01 42	39,79
4623	NAINITAL	36002944	V	N	151	N	01-MAR-21 15-MAR-21	251500102 91 01 42	77,62
4624	NAINITAL	36004183	V	N	138	N	01-MAR-21 15-MAR-21	251500102 91 01 42	1,58,70,00

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4625	NAINITAL	36002132	V	N	210	N	01-MAR-21 16-MAR-21	251500102 91 01 42	8,17
4626	NAINITAL	36002661	V	N	153	N	01-MAR-21 16-MAR-21	251500102 91 01 42	1,25,67
4627	NAINITAL	36002661	V	N	154	N	01-MAR-21 16-MAR-21	251500102 91 01 42	2,87,42,07
4628	NAINITAL	36002661	V	N	156	N	01-MAR-21 16-MAR-21	251500102 91 01 42	16,50,00
4629	NAINITAL	36002661	V	N	157	N	01-MAR-21 16-MAR-21	251500102 91 01 42	10,40,00
4630	NAINITAL	36002661	V	N	158	N	01-MAR-21 16-MAR-21	251500102 91 01 42	1,51,40,64
4631	NAINITAL	36002661	V	N	159	N	01-MAR-21 16-MAR-21	251500102 91 01 42	24,93,50
4632	NAINITAL	36002661	V	N	160	N	01-MAR-21 16-MAR-21	251500102 91 01 42	9,99,33
4633	NAINITAL	36004183	V	N	180	N	01-MAR-21 16-MAR-21	251500102 91 01 42	1,31,87,00
4634	NAINITAL	36004183	V	N	182	N	01-MAR-21 16-MAR-21	251500102 91 01 42	3,93,18,00
4635	NAINITAL	36004227	V	N	140	N	01-MAR-21 16-MAR-21	251500102 91 01 42	3,92,80,00
4636	NAINITAL	36004227	V	N	141	N	01-MAR-21 16-MAR-21	251500102 91 01 42	1,69,40,00
4637	NAINITAL	36004726	V	N	173	N	01-MAR-21 16-MAR-21	251500102 91 01 42	70,00
4638	NAINITAL	36004726	V	N	174	N	01-MAR-21 16-MAR-21	251500102 91 01 42	2,52,00
4639	NAINITAL	36004726	V	N	175	N	01-MAR-21 16-MAR-21	251500102 91 01 42	1,00
4640	NAINITAL	36004726	V	N	176	N	01-MAR-21 16-MAR-21	251500102 91 01 42	1,10,18
4641	NAINITAL	36004726	V	N	177	N	01-MAR-21 16-MAR-21	251500102 91 01 42	4,00
4642	NAINITAL	36004726	V	N	178	N	01-MAR-21 16-MAR-21	251500102 91 01 42	1,49,00
4643	NAINITAL	36004726	V	N	179	N	01-MAR-21 16-MAR-21	251500102 91 01 42	15,30
4644	NAINITAL	36004726	V	N	183	N	01-MAR-21 16-MAR-21	251500102 91 01 42	12,20
4645	NAINITAL	36004726	V	N	187	N	01-MAR-21 16-MAR-21	251500102 91 01 42	6,00
4646	NAINITAL	36004726	V	N	188	N	01-MAR-21 16-MAR-21	251500102 91 01 42	40,00
4647	NAINITAL	36002103	V	N	474	N	01-MAR-21 17-MAR-21	251500102 91 01 42	3,51,06
4648	NAINITAL	36002103	V	N	509	N	01-MAR-21 17-MAR-21	251500102 91 01 42	7,40,32
4649	NAINITAL	36002103	V	N	510	N	01-MAR-21 17-MAR-21	251500102 91 01 42	5,60,00
4650	NAINITAL	36002103	V	N	519	N	01-MAR-21 17-MAR-21	251500102 91 01 42	18,53,86
4651	NAINITAL	36002103	V	N	521	N	01-MAR-21 17-MAR-21	251500102 91 01 42	1,03,00
4652	NAINITAL	36002103	V	N	522	N	01-MAR-21 17-MAR-21	251500102 91 01 42	1,12
4653	NAINITAL	36002103	V	N	523	N	01-MAR-21 17-MAR-21	251500102 91 01 42	2,48,10
4654	NAINITAL	36002103	V	N	526	N	01-MAR-21 17-MAR-21	251500102 91 01 42	4,90,00
4655	NAINITAL	36002103	V	N	527	N	01-MAR-21 17-MAR-21	251500102 91 01 42	2,58,52
4656	NAINITAL	36002132	V	N	189	N	01-MAR-21 17-MAR-21	251500102 91 01 42	1,45,97

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4657	NAINITAL	36002132	V	N	192	N	01-MAR-21 17-MAR-21	251500102 91 01 42	1,35,13
4658	NAINITAL	36002132	V	N	219	N	01-MAR-21 17-MAR-21	251500102 91 01 42	83,37,30
4659	NAINITAL	36002289	V	N	184	N	01-MAR-21 17-MAR-21	251500102 91 01 42	86,83
4660	NAINITAL	36002289	V	N	185	N	01-MAR-21 17-MAR-21	251500102 91 01 42	50,00
4661	NAINITAL	36002289	V	N	186	N	01-MAR-21 17-MAR-21	251500102 91 01 42	6,87,12
4662	NAINITAL	36002289	V	N	190	N	01-MAR-21 17-MAR-21	251500102 91 01 42	8,80,00
4663	NAINITAL	36002289	V	N	191	N	01-MAR-21 17-MAR-21	251500102 91 01 42	2,40,00
4664	NAINITAL	36002289	V	N	193	N	01-MAR-21 17-MAR-21	251500102 91 01 42	9,56
4665	NAINITAL	36002289	V	N	194	N	01-MAR-21 17-MAR-21	251500102 91 01 42	75,00
4666	NAINITAL	36002289	V	N	195	N	01-MAR-21 17-MAR-21	251500102 91 01 42	2,08,00
4667	NAINITAL	36002289	V	N	196	N	01-MAR-21 17-MAR-21	251500102 91 01 42	1,01,10
4668	NAINITAL	36002289	V	N	197	N	01-MAR-21 17-MAR-21	251500102 91 01 42	7,23,00
4669	NAINITAL	36002289	V	N	198	N	01-MAR-21 17-MAR-21	251500102 91 01 42	85,00
4670	NAINITAL	36002289	V	N	199	N	01-MAR-21 17-MAR-21	251500102 91 01 42	17,05,00
4671	NAINITAL	36002289	V	N	200	N	01-MAR-21 17-MAR-21	251500102 91 01 42	30,10,00
4672	NAINITAL	36002289	V	N	201	N	01-MAR-21 17-MAR-21	251500102 91 01 42	1,00,00
4673	NAINITAL	36002289	V	N	202	N	01-MAR-21 17-MAR-21	251500102 91 01 42	3,39,25
4674	NAINITAL	36004231	V	N	165	N	01-MAR-21 17-MAR-21	251500102 91 01 42	1,00,00,00
4675	NAINITAL	36004726	V	N	208	N	01-MAR-21 17-MAR-21	251500102 91 01 42	13,00
4676	NAINITAL	36004726	V	N	209	N	01-MAR-21 17-MAR-21	251500102 91 01 42	13,00
4677	NAINITAL	36002103	V	N	514	N	01-MAR-21 18-MAR-21	251500102 91 01 42	3,26,21
4678	NAINITAL	36002289	V	N	245	N	01-MAR-21 18-MAR-21	251500102 91 01 42	20,00
4679	NAINITAL	36002289	V	N	246	N	01-MAR-21 18-MAR-21	251500102 91 01 42	13,04
4680	NAINITAL	36002289	V	N	247	N	01-MAR-21 18-MAR-21	251500102 91 01 42	30,00
4681	NAINITAL	36002289	V	N	248	N	01-MAR-21 18-MAR-21	251500102 91 01 42	92,81
4682	NAINITAL	36002289	V	N	249	N	01-MAR-21 18-MAR-21	251500102 91 01 42	4,06,60
4683	NAINITAL	36002289	V	N	250	N	01-MAR-21 18-MAR-21	251500102 91 01 42	1,90,33
4684	NAINITAL	36002289	V	N	251	N	01-MAR-21 18-MAR-21	251500102 91 01 42	2,70,00
4685	NAINITAL	36002289	V	N	252	N	01-MAR-21 18-MAR-21	251500102 91 01 42	4,00,00
4686	NAINITAL	36002289	V	N	253	N	01-MAR-21 18-MAR-21	251500102 91 01 42	2,10,00
4687	NAINITAL	36002289	V	N	254	N	01-MAR-21 18-MAR-21	251500102 91 01 42	4,92,00
4688	NAINITAL	36004726	V	N	243	N	01-MAR-21 18-MAR-21	251500102 91 01 42	1,60,00

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4689	NAINITAL	36004726	V	N	262	N	01-MAR-21 18-MAR-21	251500102 91 01 42	17,20
4690	NAINITAL	36004726	V	N	323	N	01-MAR-21 18-MAR-21	251500102 91 01 42	2,00,00
4691	NAINITAL	36004726	V	N	324	N	01-MAR-21 18-MAR-21	251500102 91 01 42	1,10,00
4692	NAINITAL	36002103	V	N	481	N	01-MAR-21 19-MAR-21	251500102 91 01 42	2,24,00
4693	NAINITAL	36002103	V	N	484	N	01-MAR-21 19-MAR-21	251500102 91 01 42	3,20,00
4694	NAINITAL	36002103	V	N	486	N	01-MAR-21 19-MAR-21	251500102 91 01 42	4,00,00
4695	NAINITAL	36002103	V	N	487	N	01-MAR-21 19-MAR-21	251500102 91 01 42	1,00,00
4696	NAINITAL	36002103	V	N	489	N	01-MAR-21 19-MAR-21	251500102 91 01 42	49,50,00
4697	NAINITAL	36002103	V	N	490	N	01-MAR-21 19-MAR-21	251500102 91 01 42	8,00,00
4698	NAINITAL	36002103	V	N	516	N	01-MAR-21 19-MAR-21	251500102 91 01 42	30,50,00
4699	NAINITAL	36002103	V	N	517	N	01-MAR-21 19-MAR-21	251500102 91 01 42	30,50,00
4700	NAINITAL	36002103	V	N	528	N	01-MAR-21 19-MAR-21	251500102 91 01 42	1,40,00
4701	NAINITAL	36002103	V	N	529	N	01-MAR-21 19-MAR-21	251500102 91 01 42	1,91,60
4702	NAINITAL	36002103	V	N	530	N	01-MAR-21 19-MAR-21	251500102 91 01 42	87,50,00
4703	NAINITAL	36002295	V	N	258	N	01-MAR-21 19-MAR-21	251500102 91 01 42	26,39,49
4704	NAINITAL	36002295	V	N	259	N	01-MAR-21 19-MAR-21	251500102 91 01 42	19,20,00
4705	NAINITAL	36002295	V	N	276	N	01-MAR-21 19-MAR-21	251500102 91 01 42	1,08,82
4706	NAINITAL	36002295	V	N	277	N	01-MAR-21 19-MAR-21	251500102 91 01 42	7,19,72
4707	NAINITAL	36002295	V	N	283	N	01-MAR-21 19-MAR-21	251500102 91 01 42	65,39,86
4708	NAINITAL	36002295	V	N	284	N	01-MAR-21 19-MAR-21	251500102 91 01 42	54,69,52
4709	NAINITAL	36002661	V	N	269	N	01-MAR-21 19-MAR-21	251500102 91 01 42	24,51,39
4710	NAINITAL	36002661	V	N	270	N	01-MAR-21 19-MAR-21	251500102 91 01 42	9,04,10
4711	NAINITAL	36004726	V	N	260	N	01-MAR-21 19-MAR-21	251500102 91 01 42	2,40,00
4712	NAINITAL	36004726	V	N	261	N	01-MAR-21 19-MAR-21	251500102 91 01 42	20,00
4713	NAINITAL	36004726	V	N	291	N	01-MAR-21 19-MAR-21	251500102 91 01 42	16,82
4714	NAINITAL	36004726	V	N	292	N	01-MAR-21 19-MAR-21	251500102 91 01 42	2,40,00
4715	NAINITAL	36004726	V	N	293	N	01-MAR-21 19-MAR-21	251500102 91 01 42	54,08
4716	NAINITAL	36004726	V	N	295	N	01-MAR-21 19-MAR-21	251500102 91 01 42	1,73,21
4717	NAINITAL	36004726	V	N	302	N	01-MAR-21 19-MAR-21	251500102 91 01 42	4,38
4718	NAINITAL	36004726	V	N	303	N	01-MAR-21 19-MAR-21	251500102 91 01 42	3,04
4719	NAINITAL	36004726	V	N	306	N	01-MAR-21 19-MAR-21	251500102 91 01 42	87
4720	NAINITAL	36004726	V	N	311	N	01-MAR-21 19-MAR-21	251500102 91 01 42	72,00

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4721	NAINITAL	36004726	V	N	312	N	01-MAR-21 19-MAR-21	251500102 91 01 42	10,40
4722	NAINITAL	36004726	V	N	313	N	01-MAR-21 19-MAR-21	251500102 91 01 42	5,20
4723	NAINITAL	36004726	V	N	314	N	01-MAR-21 19-MAR-21	251500102 91 01 42	46,32
4724	NAINITAL	36002103	V	N	289	N	01-MAR-21 20-MAR-21	251500102 91 01 42	60,00,00
4725	NAINITAL	36002103	V	N	296	N	01-MAR-21 20-MAR-21	251500102 91 01 42	52,15
4726	NAINITAL	36002103	V	N	304	N	01-MAR-21 20-MAR-21	251500102 91 01 42	4,52,17
4727	NAINITAL	36002103	V	N	305	N	01-MAR-21 20-MAR-21	251500102 91 01 42	12,56,55
4728	NAINITAL	36002103	V	N	307	N	01-MAR-21 20-MAR-21	251500102 91 01 42	1,22,50
4729	NAINITAL	36002103	V	N	308	N	01-MAR-21 20-MAR-21	251500102 91 01 42	91,50,00
4730	NAINITAL	36002103	V	N	310	N	01-MAR-21 20-MAR-21	251500102 91 01 42	27,38,03
4731	NAINITAL	36002103	V	N	315	N	01-MAR-21 20-MAR-21	251500102 91 01 42	1,22,50
4732	NAINITAL	36002103	V	N	475	N	01-MAR-21 20-MAR-21	251500102 91 01 42	9,80,00
4733	NAINITAL	36002103	V	N	476	N	01-MAR-21 20-MAR-21	251500102 91 01 42	12,40,00
4734	NAINITAL	36002103	V	N	477	N	01-MAR-21 20-MAR-21	251500102 91 01 42	50,00,00
4735	NAINITAL	36002103	V	N	485	N	01-MAR-21 20-MAR-21	251500102 91 01 42	45,00,00
4736	NAINITAL	36002103	V	N	520	N	01-MAR-21 20-MAR-21	251500102 91 01 42	9,10,47
4737	NAINITAL	36004726	V	N	319	N	01-MAR-21 20-MAR-21	251500102 91 01 42	99,12
4738	NAINITAL	36004726	V	N	320	N	01-MAR-21 20-MAR-21	251500102 91 01 42	36,08
4739	NAINITAL	36004726	V	N	321	N	01-MAR-21 20-MAR-21	251500102 91 01 42	30,00
4740	NAINITAL	36004726	V	N	322	N	01-MAR-21 20-MAR-21	251500102 91 01 42	26,00
4741	NAINITAL	36002103	V	N	318	N	01-MAR-21 22-MAR-21	251500102 91 01 42	5,44,59
4742	NAINITAL	36002103	V	N	473	N	01-MAR-21 22-MAR-21	251500102 91 01 42	85,50,00
4743	NAINITAL	36002103	V	N	502	N	01-MAR-21 22-MAR-21	251500102 91 01 42	1,20,68,10
4744	NAINITAL	36002289	V	N	326	N	01-MAR-21 22-MAR-21	251500102 91 01 42	47,80
4745	NAINITAL	36002289	V	N	327	N	01-MAR-21 22-MAR-21	251500102 91 01 42	8,28
4746	NAINITAL	36002289	V	N	328	N	01-MAR-21 22-MAR-21	251500102 91 01 42	15,92
4747	NAINITAL	36002289	V	N	329	N	01-MAR-21 22-MAR-21	251500102 91 01 42	49,91
4748	NAINITAL	36002289	V	N	330	N	01-MAR-21 22-MAR-21	251500102 91 01 42	1,52,04
4749	NAINITAL	36002289	V	N	331	N	01-MAR-21 22-MAR-21	251500102 91 01 42	2,45,40
4750	NAINITAL	36002289	V	N	332	N	01-MAR-21 22-MAR-21	251500102 91 01 42	3,50,00
4751	NAINITAL	36002661	V	N	334	N	01-MAR-21 22-MAR-21	251500102 91 01 42	44,00
4752	NAINITAL	36004726	V	N	357	N	01-MAR-21 23-MAR-21	251500102 91 01 42	66,08

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4753	NAINITAL	36004726	V	N	358	N	01-MAR-21 23-MAR-21	251500102 91 01 42	70,00
4754	NAINITAL	36004726	V	N	359	N	01-MAR-21 23-MAR-21	251500102 91 01 42	50,00
4755	NAINITAL	36004726	V	N	360	N	01-MAR-21 23-MAR-21	251500102 91 01 42	1,49,98
4756	NAINITAL	36004726	V	N	361	N	01-MAR-21 23-MAR-21	251500102 91 01 42	94,76
4757	NAINITAL	36004726	V	N	362	N	01-MAR-21 23-MAR-21	251500102 91 01 42	25,00
4758	NAINITAL	36004726	V	N	363	N	01-MAR-21 23-MAR-21	251500102 91 01 42	4,50
4759	NAINITAL	36004726	V	N	364	N	01-MAR-21 23-MAR-21	251500102 91 01 42	98,02
4760	NAINITAL	36004726	V	N	365	N	01-MAR-21 23-MAR-21	251500102 91 01 42	26,00
4761	NAINITAL	36004726	V	N	366	N	01-MAR-21 23-MAR-21	251500102 91 01 42	2,49,00
4762	NAINITAL	36004726	V	N	367	N	01-MAR-21 23-MAR-21	251500102 91 01 42	7,00
4763	NAINITAL	36004726	V	N	368	N	01-MAR-21 23-MAR-21	251500102 91 01 42	2,20,96
4764	NAINITAL	36004726	V	N	369	N	01-MAR-21 23-MAR-21	251500102 91 01 42	30,00
4765	NAINITAL	36004726	V	N	370	N	01-MAR-21 23-MAR-21	251500102 91 01 42	36,00
4766	NAINITAL	36004726	V	N	437	N	01-MAR-21 23-MAR-21	251500102 91 01 42	5,00
4767	NAINITAL	36002103	V	N	406	N	01-MAR-21 24-MAR-21	251500102 91 01 42	30,50,00
4768	NAINITAL	36002103	V	N	408	N	01-MAR-21 24-MAR-21	251500102 91 01 42	35,00,00
4769	NAINITAL	36002103	V	N	421	N	01-MAR-21 24-MAR-21	251500102 91 01 42	6,00,00
4770	NAINITAL	36002103	V	N	422	N	01-MAR-21 24-MAR-21	251500102 91 01 42	21,94,20
4771	NAINITAL	36002103	V	N	491	N	01-MAR-21 24-MAR-21	251500102 91 01 42	48,00,00
4772	NAINITAL	36002103	V	N	493	N	01-MAR-21 24-MAR-21	251500102 91 01 42	30,50,00
4773	NAINITAL	36002103	V	N	494	N	01-MAR-21 24-MAR-21	251500102 91 01 42	80,16,20
4774	NAINITAL	36002103	V	N	496	N	01-MAR-21 24-MAR-21	251500102 91 01 42	78,40,00
4775	NAINITAL	36002103	V	N	497	N	01-MAR-21 24-MAR-21	251500102 91 01 42	20,00,00
4776	NAINITAL	36002103	V	N	498	N	01-MAR-21 24-MAR-21	251500102 91 01 42	20,00,00
4777	NAINITAL	36002103	V	N	499	N	01-MAR-21 24-MAR-21	251500102 91 01 42	57,15,00
4778	NAINITAL	36002103	V	N	500	N	01-MAR-21 24-MAR-21	251500102 91 01 42	2,21,00
4779	NAINITAL	36002103	V	N	501	N	01-MAR-21 24-MAR-21	251500102 91 01 42	21,94,20
4780	NAINITAL	36002103	V	N	503	N	01-MAR-21 24-MAR-21	251500102 91 01 42	43,15
4781	NAINITAL	36002103	V	N	504	N	01-MAR-21 24-MAR-21	251500102 91 01 42	98,00
4782	NAINITAL	36002103	V	N	505	N	01-MAR-21 24-MAR-21	251500102 91 01 42	2,45,00
4783	NAINITAL	36002103	V	N	507	N	01-MAR-21 24-MAR-21	251500102 91 01 42	20,00,00
4784	NAINITAL	36002103	V	N	508	N	01-MAR-21 24-MAR-21	251500102 91 01 42	47,00,00

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4785	NAINITAL	36002103	V	N	515	N	01-MAR-21 24-MAR-21	251500102 91 01 42	1,96,44,00
4786	NAINITAL	36002289	V	N	398	N	01-MAR-21 25-MAR-21	251500102 91 01 42	2,00,00
4787	NAINITAL	36002289	V	N	401	N	01-MAR-21 25-MAR-21	251500102 91 01 42	2,00,93
4788	NAINITAL	36002289	V	N	402	N	01-MAR-21 25-MAR-21	251500102 91 01 42	5,99,07
4789	NAINITAL	36002289	V	N	411	N	01-MAR-21 25-MAR-21	251500102 91 01 42	1,12,50
4790	NAINITAL	36002289	V	N	438	N	01-MAR-21 25-MAR-21	251500102 91 01 42	1,99,38
4791	NAINITAL	36002289	V	N	440	N	01-MAR-21 25-MAR-21	251500102 91 01 42	30,54
4792	NAINITAL	36002289	V	N	441	N	01-MAR-21 25-MAR-21	251500102 91 01 42	13,50,00
4793	NAINITAL	36002289	V	N	442	N	01-MAR-21 25-MAR-21	251500102 91 01 42	33,40,00
4794	NAINITAL	36002289	V	N	443	N	01-MAR-21 25-MAR-21	251500102 91 01 42	18,75,00
4795	NAINITAL	36002289	V	N	444	N	01-MAR-21 25-MAR-21	251500102 91 01 42	29,80,00
4796	NAINITAL	36002289	V	N	445	N	01-MAR-21 25-MAR-21	251500102 91 01 42	36,75,00
4797	NAINITAL	36002661	V	N	397	N	01-MAR-21 25-MAR-21	251500102 91 01 42	42,91,18
4798	NAINITAL	36004709	V	N	478	N	01-MAR-21 25-MAR-21	251500102 91 01 42	7,00,00
4799	NAINITAL	36004709	V	N	479	N	01-MAR-21 25-MAR-21	251500102 91 01 42	1,50,00
4800	NAINITAL	36004709	V	N	480	N	01-MAR-21 25-MAR-21	251500102 91 01 42	50,00
4801	NAINITAL	36004726	V	N	404	N	01-MAR-21 25-MAR-21	251500102 91 01 42	29,91
4802	NAINITAL	36004726	V	N	407	N	01-MAR-21 25-MAR-21	251500102 91 01 42	90,00
4803	NAINITAL	36004726	V	N	412	N	01-MAR-21 25-MAR-21	251500102 91 01 42	1,32,98
4804	NAINITAL	36002289	V	N	462	N	01-MAR-21 26-MAR-21	251500102 91 01 42	67,95
4805	NAINITAL	36002289	V	N	463	N	01-MAR-21 26-MAR-21	251500102 91 01 42	27,70,00
4806	NAINITAL	36002289	V	N	464	N	01-MAR-21 26-MAR-21	251500102 91 01 42	20,55,00
4807	NAINITAL	36002289	V	N	465	N	01-MAR-21 26-MAR-21	251500102 91 01 42	7,75
4808	NAINITAL	36002289	V	N	466	N	01-MAR-21 26-MAR-21	251500102 91 01 42	15,35,00
4809	NAINITAL	36002289	V	N	467	N	01-MAR-21 26-MAR-21	251500102 91 01 42	24,80,00
4810	NAINITAL	36002289	V	N	468	N	01-MAR-21 26-MAR-21	251500102 91 01 42	13,10,00
4811	NAINITAL	36002289	V	N	469	N	01-MAR-21 26-MAR-21	251500102 91 01 42	45,00,00
4812	NAINITAL	36002289	V	N	470	N	01-MAR-21 26-MAR-21	251500102 91 01 42	16,37,90
4813	NAINITAL	36002103	V	N	532	N	01-MAR-21 30-MAR-21	251500102 91 01 42	11,25,00
4814	NAINITAL	36002103	V	N	533	N	01-MAR-21 30-MAR-21	251500102 91 01 42	1,09,71,00
4815	NARENDRA NAGAR	39002132	V	N	1	N	01-MAR-21 04-MAR-21	251500102 91 09 42	6,23,66
4816	NARENDRA NAGAR	39002132	V	N	11	N	01-MAR-21 04-MAR-21	251500102 91 09 42	34,80,00

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4817	NARENDRA NAGAR	39002132	V	N	12	N	01-MAR-21 04-MAR-21	251500102 91 09 42	3,27,60
4818	NARENDRA NAGAR	39002132	V	N	14	N	01-MAR-21 04-MAR-21	251500102 91 09 42	11,46,00
4819	NARENDRA NAGAR	39002132	V	N	15	N	01-MAR-21 04-MAR-21	251500102 91 09 42	12,69,92
4820	NARENDRA NAGAR	39002132	V	N	17	N	01-MAR-21 04-MAR-21	251500102 91 09 42	11,21,40
4821	NARENDRA NAGAR	39002132	V	N	6	N	01-MAR-21 04-MAR-21	251500102 91 09 42	1,10,44
4822	NARENDRA NAGAR	39002132	V	N	7	N	01-MAR-21 04-MAR-21	251500102 91 09 42	7,06,65
4823	NARENDRA NAGAR	39002132	V	N	9	N	01-MAR-21 04-MAR-21	251500102 91 09 42	48,14
4824	NARENDRA NAGAR	39002442	V	N	18	N	01-MAR-21 04-MAR-21	251500102 91 09 42	5,55,10
4825	NARENDRA NAGAR	39002442	V	N	19	N	01-MAR-21 04-MAR-21	251500102 91 09 42	1,50,16
4826	NARENDRA NAGAR	39002442	V	N	20	N	01-MAR-21 04-MAR-21	251500102 91 09 42	3,00,00
4827	NARENDRA NAGAR	39002442	V	N	21	N	01-MAR-21 04-MAR-21	251500102 91 09 42	1,50,00
4828	NARENDRA NAGAR	39002442	V	N	22	N	01-MAR-21 04-MAR-21	251500102 91 09 42	1,16,78
4829	NARENDRA NAGAR	39002442	V	N	23	N	01-MAR-21 04-MAR-21	251500102 91 09 42	5,14,50
4830	NARENDRA NAGAR	39002442	V	N	24	N	01-MAR-21 04-MAR-21	251500102 91 09 42	2,48,00
4831	NARENDRA NAGAR	39002442	V	N	25	N	01-MAR-21 04-MAR-21	251500102 91 09 42	4,40,00
4832	NARENDRA NAGAR	39002132	V	N	30	N	01-MAR-21 05-MAR-21	251500102 91 09 42	19,40,00
4833	NARENDRA NAGAR	39002132	V	N	31	N	01-MAR-21 05-MAR-21	251500102 91 09 42	1,63,80
4834	NARENDRA NAGAR	39002132	V	N	32	N	01-MAR-21 05-MAR-21	251500102 91 09 42	13,91,00
4835	NARENDRA NAGAR	39002132	V	N	33	N	01-MAR-21 05-MAR-21	251500102 91 09 42	1,50,00
4836	NARENDRA NAGAR	39002295	V	N	27	N	01-MAR-21 05-MAR-21	251500102 91 09 42	5,00,00
4837	NARENDRA NAGAR	39004183	V	N	76	N	01-MAR-21 05-MAR-21	251500102 91 09 42	1,10,00,00
4838	NARENDRA NAGAR	39002053	V	N	88	N	01-MAR-21 09-MAR-21	251500102 91 09 42	8,57,50
4839	NARENDRA NAGAR	39002053	V	N	89	N	01-MAR-21 09-MAR-21	251500102 91 09 42	12,21,00
4840	NARENDRA NAGAR	39002132	V	N	82	N	01-MAR-21 09-MAR-21	251500102 91 09 42	22,88,59
4841	NARENDRA NAGAR	39002132	V	N	83	N	01-MAR-21 09-MAR-21	251500102 91 09 42	13,27,78
4842	NARENDRA NAGAR	39002132	V	N	84	N	01-MAR-21 09-MAR-21	251500102 91 09 42	7,99,86
4843	NARENDRA NAGAR	39002132	V	N	85	N	01-MAR-21 09-MAR-21	251500102 91 09 42	1,70,00
4844	NARENDRA NAGAR	39002132	V	N	86	N	01-MAR-21 09-MAR-21	251500102 91 09 42	22,75,53
4845	NARENDRA NAGAR	39002132	V	N	87	N	01-MAR-21 09-MAR-21	251500102 91 09 42	1,20,72
4846	NARENDRA NAGAR	39002132	V	N	103	N	01-MAR-21 10-MAR-21	251500102 91 09 42	17,00,00
4847	NARENDRA NAGAR	39002442	V	N	100	N	01-MAR-21 10-MAR-21	251500102 91 09 42	16,85
4848	NARENDRA NAGAR	39002442	V	N	101	N	01-MAR-21 10-MAR-21	251500102 91 09 42	14,20

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4849	NARENDRA NAGAR	39002442	V	N	91	N	01-MAR-21	10-MAR-21	251500102	91 09 42	2,40,00
4850	NARENDRA NAGAR	39002442	V	N	92	N	01-MAR-21	10-MAR-21	251500102	91 09 42	1,74,00
4851	NARENDRA NAGAR	39002442	V	N	93	N	01-MAR-21	10-MAR-21	251500102	91 09 42	2,36,00
4852	NARENDRA NAGAR	39002442	V	N	94	N	01-MAR-21	10-MAR-21	251500102	91 09 42	1,74,00
4853	NARENDRA NAGAR	39002442	V	N	95	N	01-MAR-21	10-MAR-21	251500102	91 09 42	1,26,00
4854	NARENDRA NAGAR	39002442	V	N	96	N	01-MAR-21	10-MAR-21	251500102	91 09 42	2,38,40
4855	NARENDRA NAGAR	39002442	V	N	97	N	01-MAR-21	10-MAR-21	251500102	91 09 42	4,51,94
4856	NARENDRA NAGAR	39002442	V	N	98	N	01-MAR-21	10-MAR-21	251500102	91 09 42	1,98,95
4857	NARENDRA NAGAR	39002442	V	N	99	N	01-MAR-21	10-MAR-21	251500102	91 09 42	23,06
4858	NARENDRA NAGAR	39002132	V	N	105	N	01-MAR-21	12-MAR-21	251500102	91 09 42	23,30,44
4859	NARENDRA NAGAR	39002132	V	N	106	N	01-MAR-21	12-MAR-21	251500102	91 09 42	27,84,76
4860	NARENDRA NAGAR	39002132	V	N	107	N	01-MAR-21	12-MAR-21	251500102	91 09 42	22,09,92
4861	NARENDRA NAGAR	39002132	V	N	108	N	01-MAR-21	12-MAR-21	251500102	91 09 42	5,52,48
4862	NARENDRA NAGAR	39002132	V	N	109	N	01-MAR-21	12-MAR-21	251500102	91 09 42	29,25,00
4863	NARENDRA NAGAR	39002132	V	N	110	N	01-MAR-21	12-MAR-21	251500102	91 09 42	18,41,60
4864	NARENDRA NAGAR	39002132	V	N	111	N	01-MAR-21	12-MAR-21	251500102	91 09 42	27,22,56
4865	NARENDRA NAGAR	39002132	V	N	121	N	01-MAR-21	12-MAR-21	251500102	91 09 42	6,05,47
4866	NARENDRA NAGAR	39002132	V	N	122	N	01-MAR-21	12-MAR-21	251500102	91 09 42	21,00
4867	NARENDRA NAGAR	39002132	V	N	126	N	01-MAR-21	12-MAR-21	251500102	91 09 42	36,71
4868	NARENDRA NAGAR	39002132	V	N	127	N	01-MAR-21	12-MAR-21	251500102	91 09 42	6,70,00
4869	NARENDRA NAGAR	39002442	V	N	128	N	01-MAR-21	12-MAR-21	251500102	91 09 42	17,46,40
4870	NARENDRA NAGAR	39002132	V	N	130	N	01-MAR-21	15-MAR-21	251500102	91 09 42	1,67,74
4871	NARENDRA NAGAR	39002053	V	N	142	N	01-MAR-21	16-MAR-21	251500102	91 09 42	33,40
4872	NARENDRA NAGAR	39002442	V	N	133	N	01-MAR-21	16-MAR-21	251500102	91 09 42	9,00,20
4873	NARENDRA NAGAR	39002442	V	N	134	N	01-MAR-21	16-MAR-21	251500102	91 09 42	2,40,60
4874	NARENDRA NAGAR	39002442	V	N	135	N	01-MAR-21	16-MAR-21	251500102	91 09 42	59,00
4875	NARENDRA NAGAR	39002442	V	N	136	N	01-MAR-21	16-MAR-21	251500102	91 09 42	2,48,00
4876	NARENDRA NAGAR	39002442	V	N	137	N	01-MAR-21	16-MAR-21	251500102	91 09 42	1,96,00
4877	NARENDRA NAGAR	39002442	V	N	138	N	01-MAR-21	16-MAR-21	251500102	91 09 42	1,20,19
4878	NARENDRA NAGAR	39002442	V	N	139	N	01-MAR-21	16-MAR-21	251500102	91 09 42	1,20,11
4879	NARENDRA NAGAR	39002442	V	N	140	N	01-MAR-21	16-MAR-21	251500102	91 09 42	2,49,00
4880	NARENDRA NAGAR	39002442	V	N	141	N	01-MAR-21	16-MAR-21	251500102	91 09 42	1,05,40

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4881	NARENDRA NAGAR	39002053	V	N	168	N	01-MAR-21 17-MAR-21	251500102 91 09 42	4,95,00
4882	NARENDRA NAGAR	39002132	V	N	152	N	01-MAR-21 17-MAR-21	251500102 91 09 42	22,88,24
4883	NARENDRA NAGAR	39004183	V	N	167	N	01-MAR-21 17-MAR-21	251500102 91 09 42	1,00,00,00
4884	NARENDRA NAGAR	39002053	V	N	170	N	01-MAR-21 19-MAR-21	251500102 91 09 42	31,86
4885	NARENDRA NAGAR	39002053	V	N	171	N	01-MAR-21 19-MAR-21	251500102 91 09 42	40,00
4886	NARENDRA NAGAR	39002053	V	N	172	N	01-MAR-21 19-MAR-21	251500102 91 09 42	21,24
4887	NARENDRA NAGAR	39002442	V	N	173	N	01-MAR-21 20-MAR-21	251500102 91 09 42	6,76,00
4888	NARENDRA NAGAR	39002442	V	N	174	N	01-MAR-21 20-MAR-21	251500102 91 09 42	1,21
4889	NARENDRA NAGAR	39002442	V	N	175	N	01-MAR-21 20-MAR-21	251500102 91 09 42	1,62,36
4890	NARENDRA NAGAR	39002442	V	N	176	N	01-MAR-21 20-MAR-21	251500102 91 09 42	2,74,15
4891	NARENDRA NAGAR	39002442	V	N	177	N	01-MAR-21 20-MAR-21	251500102 91 09 42	2,68,15
4892	NARENDRA NAGAR	39002442	V	N	178	N	01-MAR-21 20-MAR-21	251500102 91 09 42	95,00
4893	NARENDRA NAGAR	39002442	V	N	179	N	01-MAR-21 20-MAR-21	251500102 91 09 42	1,06,54
4894	NARENDRA NAGAR	39002442	V	N	180	N	01-MAR-21 20-MAR-21	251500102 91 09 42	1,83,50
4895	NARENDRA NAGAR	39002442	V	N	183	N	01-MAR-21 20-MAR-21	251500102 91 09 42	1,45,00
4896	NARENDRA NAGAR	39002442	V	N	184	N	01-MAR-21 20-MAR-21	251500102 91 09 42	3,90,00
4897	NARENDRA NAGAR	39002442	V	N	185	N	01-MAR-21 20-MAR-21	251500102 91 09 42	3,00,00
4898	NARENDRA NAGAR	39002442	V	N	187	N	01-MAR-21 20-MAR-21	251500102 91 09 42	1,60,00
4899	NARENDRA NAGAR	39002295	V	N	226	N	01-MAR-21 24-MAR-21	251500102 91 09 42	24,98
4900	NARENDRA NAGAR	39002132	V	N	255	N	01-MAR-21 29-MAR-21	251500102 91 09 42	45,00
4901	NARENDRA NAGAR	39002132	V	N	256	N	01-MAR-21 29-MAR-21	251500102 91 09 42	46,75
4902	NARENDRA NAGAR	39002132	V	N	260	N	01-MAR-21 29-MAR-21	251500102 91 09 42	1,43,54
4903	NARENDRA NAGAR	39002132	V	N	262	N	01-MAR-21 29-MAR-21	251500102 91 09 42	5,85,00
4904	PAURI GARHWAL	42002103	V	N	9	N	01-MAR-21 01-MAR-21	251500102 91 08 42	2,46,00
4905	PAURI GARHWAL	42002289	V	N	1	N	01-MAR-21 01-MAR-21	251500102 91 08 42	1,12,85
4906	PAURI GARHWAL	42002289	V	N	2	N	01-MAR-21 01-MAR-21	251500102 91 08 42	51,16
4907	PAURI GARHWAL	42002289	V	N	3	N	01-MAR-21 01-MAR-21	251500102 91 08 42	41,37
4908	PAURI GARHWAL	42002289	V	N	4	N	01-MAR-21 01-MAR-21	251500102 91 08 42	92,95
4909	PAURI GARHWAL	42002289	V	N	5	N	01-MAR-21 01-MAR-21	251500102 91 08 42	42,75
4910	PAURI GARHWAL	42002289	V	N	7	N	01-MAR-21 01-MAR-21	251500102 91 08 42	30,60
4911	PAURI GARHWAL	42002289	V	N	8	N	01-MAR-21 01-MAR-21	251500102 91 08 42	54,00
4912	PAURI GARHWAL	42002443	V	N	10	N	01-MAR-21 01-MAR-21	251500102 91 08 42	26,90

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4913	PAURI	GARHWAL	42002443	V	N	6	N	01-MAR-21	01-MAR-21	251500102	91 08 42	4,80	
4914	PAURI	GARHWAL	42012066	V	N	69	N	01-MAR-21	02-MAR-21	251500102	91 08 42	49,03	
4915	PAURI	GARHWAL	42002103	V	N	45	N	01-MAR-21	04-MAR-21	251500102	91 08 42	1,22,50	
4916	PAURI	GARHWAL	42002103	V	N	46	N	01-MAR-21	04-MAR-21	251500102	91 08 42	1,20,00	
4917	PAURI	GARHWAL	42002132	V	N	39	N	01-MAR-21	04-MAR-21	251500102	91 08 42	46,03,59	
4918	PAURI	GARHWAL	42002132	V	N	40	N	01-MAR-21	04-MAR-21	251500102	91 08 42	2,77,32	
4919	PAURI	GARHWAL	42002289	V	N	44	N	01-MAR-21	04-MAR-21	251500102	91 08 42	35,00	
4920	PAURI	GARHWAL	42002944	V	N	47	N	01-MAR-21	04-MAR-21	251500102	91 08 42	1,97,50	
4921	PAURI	GARHWAL	42002289	V	N	62	N	01-MAR-21	05-MAR-21	251500102	91 08 42	1,11,55,00	
4922	PAURI	GARHWAL	42002443	V	N	52	N	01-MAR-21	05-MAR-21	251500102	91 08 42	4,31,92	
4923	PAURI	GARHWAL	42002443	V	N	53	N	01-MAR-21	05-MAR-21	251500102	91 08 42	4,31,92	
4924	PAURI	GARHWAL	42002443	V	N	54	N	01-MAR-21	05-MAR-21	251500102	91 08 42	6,00	
4925	PAURI	GARHWAL	42002443	V	N	55	N	01-MAR-21	05-MAR-21	251500102	91 08 42	38,50	
4926	PAURI	GARHWAL	42002443	V	N	61	N	01-MAR-21	05-MAR-21	251500102	91 08 42	2,50	
4927	PAURI	GARHWAL	42002944	V	N	56	N	01-MAR-21	05-MAR-21	251500102	91 08 42	47,90	
4928	PAURI	GARHWAL	42002944	V	N	57	N	01-MAR-21	05-MAR-21	251500102	91 08 42	94,00	
4929	PAURI	GARHWAL	42002944	V	N	58	N	01-MAR-21	05-MAR-21	251500102	91 08 42	1,77,00	
4930	PAURI	GARHWAL	42002944	V	N	59	N	01-MAR-21	05-MAR-21	251500102	91 08 42	3,37,00	
4931	PAURI	GARHWAL	42002944	V	N	60	N	01-MAR-21	05-MAR-21	251500102	91 08 42	2,12,00	
4932	PAURI	GARHWAL	42004234	V	N	48	N	01-MAR-21	05-MAR-21	251500102	91 08 42	50,00,00	
4933	PAURI	GARHWAL	42004234	V	N	49	N	01-MAR-21	05-MAR-21	251500102	91 08 42	1,00,00,00	
4934	PAURI	GARHWAL	42004234	V	N	50	N	01-MAR-21	05-MAR-21	251500102	91 08 42	4,00,00,00	
4935	PAURI	GARHWAL	42002103	V	N	88	N	01-MAR-21	08-MAR-21	251500102	91 08 42	87,76,80	
4936	PAURI	GARHWAL	42002103	V	N	89	N	01-MAR-21	08-MAR-21	251500102	91 08 42	87,76,80	
4937	PAURI	GARHWAL	42002103	V	N	90	N	01-MAR-21	08-MAR-21	251500102	91 08 42	65,82,60	
4938	PAURI	GARHWAL	42002103	V	N	92	N	01-MAR-21	08-MAR-21	251500102	91 08 42	48,27,24	
4939	PAURI	GARHWAL	42002103	V	N	93	N	01-MAR-21	08-MAR-21	251500102	91 08 42	98,73,90	
4940	PAURI	GARHWAL	42002103	V	N	94	N	01-MAR-21	08-MAR-21	251500102	91 08 42	98,73,90	
4941	PAURI	GARHWAL	42002103	V	N	95	N	01-MAR-21	08-MAR-21	251500102	91 08 42	98,73,90	
4942	PAURI	GARHWAL	42002103	V	N	96	N	01-MAR-21	08-MAR-21	251500102	91 08 42	98,73,90	
4943	PAURI	GARHWAL	42002103	V	N	97	N	01-MAR-21	08-MAR-21	251500102	91 08 42	65,82,60	
4944	PAURI	GARHWAL	42002103	V	N	411	N	01-MAR-21	09-MAR-21	251500102	91 08 42	50,00	

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4945	PAURI	GARHWAL	42002132	V	N		110	N	01-MAR-21	09-MAR-21	251500102	91 08 42	14,90,34
4946	PAURI	GARHWAL	42002132	V	N		111	N	01-MAR-21	09-MAR-21	251500102	91 08 42	58,69,72
4947	PAURI	GARHWAL	42002289	V	N		413	N	01-MAR-21	09-MAR-21	251500102	91 08 42	82,95,00
4948	PAURI	GARHWAL	42002295	V	N		129	N	01-MAR-21	09-MAR-21	251500102	91 08 42	12,60,00
4949	PAURI	GARHWAL	42004074	V	N		100	N	01-MAR-21	09-MAR-21	251500102	91 08 42	1,50,00,00
4950	PAURI	GARHWAL	42004074	V	N		101	N	01-MAR-21	09-MAR-21	251500102	91 08 42	2,00,00,00
4951	PAURI	GARHWAL	42004074	V	N		99	N	01-MAR-21	09-MAR-21	251500102	91 08 42	27,12,00
4952	PAURI	GARHWAL	42004726	V	N		328	N	01-MAR-21	09-MAR-21	251500102	91 08 42	43,50
4953	PAURI	GARHWAL	42012066	V	N		98	N	01-MAR-21	09-MAR-21	251500102	91 08 42	4,50,24
4954	PAURI	GARHWAL	42002944	V	N		128	N	01-MAR-21	10-MAR-21	251500102	91 08 42	1,88,80
4955	PAURI	GARHWAL	42002944	V	N		461	N	01-MAR-21	10-MAR-21	251500102	91 08 42	20,65,00
4956	PAURI	GARHWAL	42002944	V	N		462	N	01-MAR-21	10-MAR-21	251500102	91 08 42	1,40,00
4957	PAURI	GARHWAL	42002944	V	N		463	N	01-MAR-21	10-MAR-21	251500102	91 08 42	2,46,00
4958	PAURI	GARHWAL	42002944	V	N		464	N	01-MAR-21	10-MAR-21	251500102	91 08 42	1,40,00
4959	PAURI	GARHWAL	42002103	V	N		196	N	01-MAR-21	12-MAR-21	251500102	91 08 42	1,22,50
4960	PAURI	GARHWAL	42002103	V	N		198	N	01-MAR-21	12-MAR-21	251500102	91 08 42	3,55,68
4961	PAURI	GARHWAL	42002103	V	N		199	N	01-MAR-21	12-MAR-21	251500102	91 08 42	1,00,00
4962	PAURI	GARHWAL	42002103	V	N		200	N	01-MAR-21	12-MAR-21	251500102	91 08 42	1,51,00
4963	PAURI	GARHWAL	42002103	V	N		202	N	01-MAR-21	12-MAR-21	251500102	91 08 42	1,65,00
4964	PAURI	GARHWAL	42002103	V	N		204	N	01-MAR-21	12-MAR-21	251500102	91 08 42	1,62,00
4965	PAURI	GARHWAL	42002103	V	N		412	N	01-MAR-21	12-MAR-21	251500102	91 08 42	1,87,50
4966	PAURI	GARHWAL	42002132	V	N		153	N	01-MAR-21	12-MAR-21	251500102	91 08 42	7,61,55
4967	PAURI	GARHWAL	42002132	V	N		154	N	01-MAR-21	12-MAR-21	251500102	91 08 42	6,83,20
4968	PAURI	GARHWAL	42002132	V	N		156	N	01-MAR-21	12-MAR-21	251500102	91 08 42	43,39,98
4969	PAURI	GARHWAL	42002132	V	N		157	N	01-MAR-21	12-MAR-21	251500102	91 08 42	15,97,70
4970	PAURI	GARHWAL	42002132	V	N		158	N	01-MAR-21	12-MAR-21	251500102	91 08 42	21,63,44
4971	PAURI	GARHWAL	42002132	V	N		159	N	01-MAR-21	12-MAR-21	251500102	91 08 42	46,05,92
4972	PAURI	GARHWAL	42002132	V	N		160	N	01-MAR-21	12-MAR-21	251500102	91 08 42	1,97,60
4973	PAURI	GARHWAL	42002289	V	N		189	N	01-MAR-21	12-MAR-21	251500102	91 08 42	38,35,00
4974	PAURI	GARHWAL	42002289	V	N		197	N	01-MAR-21	12-MAR-21	251500102	91 08 42	1,40,00
4975	PAURI	GARHWAL	42002289	V	N		201	N	01-MAR-21	12-MAR-21	251500102	91 08 42	61,65
4976	PAURI	GARHWAL	42002289	V	N		203	N	01-MAR-21	12-MAR-21	251500102	91 08 42	89,25

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4977	PAURI GARHWAL	42002289	V	N	205	N 01-MAR-21	12-MAR-21	251500102 91 08 42	1,59,00
4978	PAURI GARHWAL	42002289	V	N	417	N 01-MAR-21	12-MAR-21	251500102 91 08 42	16,80,00
4979	PAURI GARHWAL	42002443	V	N	190	N 01-MAR-21	12-MAR-21	251500102 91 08 42	5,66
4980	PAURI GARHWAL	42002443	V	N	192	N 01-MAR-21	12-MAR-21	251500102 91 08 42	1,41,60
4981	PAURI GARHWAL	42002443	V	N	194	N 01-MAR-21	12-MAR-21	251500102 91 08 42	3,50,67
4982	PAURI GARHWAL	42002443	V	N	195	N 01-MAR-21	12-MAR-21	251500102 91 08 42	20,50
4983	PAURI GARHWAL	42002944	V	N	191	N 01-MAR-21	12-MAR-21	251500102 91 08 42	1,46,89
4984	PAURI GARHWAL	42002944	V	N	193	N 01-MAR-21	12-MAR-21	251500102 91 08 42	1,15,00
4985	PAURI GARHWAL	42002103	V	N	184	N 01-MAR-21	15-MAR-21	251500102 91 08 42	10,92,00
4986	PAURI GARHWAL	42002661	V	N	359	N 01-MAR-21	15-MAR-21	251500102 91 08 42	2,92,87
4987	PAURI GARHWAL	42004183	V	N	209	N 01-MAR-21	15-MAR-21	251500102 91 08 42	10,00,00
4988	PAURI GARHWAL	42004183	V	N	216	N 01-MAR-21	15-MAR-21	251500102 91 08 42	15,00,00
4989	PAURI GARHWAL	42004183	V	N	246	N 01-MAR-21	15-MAR-21	251500102 91 08 42	30,00,00
4990	PAURI GARHWAL	42004183	V	N	249	N 01-MAR-21	15-MAR-21	251500102 91 08 42	20,00,00
4991	PAURI GARHWAL	42004183	V	N	250	N 01-MAR-21	15-MAR-21	251500102 91 08 42	10,00,00
4992	PAURI GARHWAL	42004183	V	N	252	N 01-MAR-21	15-MAR-21	251500102 91 08 42	30,00,00
4993	PAURI GARHWAL	42004183	V	N	255	N 01-MAR-21	15-MAR-21	251500102 91 08 42	20,00,00
4994	PAURI GARHWAL	42004183	V	N	256	N 01-MAR-21	15-MAR-21	251500102 91 08 42	10,00,00
4995	PAURI GARHWAL	42004183	V	N	258	N 01-MAR-21	15-MAR-21	251500102 91 08 42	30,00,00
4996	PAURI GARHWAL	42004183	V	N	260	N 01-MAR-21	15-MAR-21	251500102 91 08 42	10,00,00
4997	PAURI GARHWAL	42004183	V	N	262	N 01-MAR-21	15-MAR-21	251500102 91 08 42	32,50,00
4998	PAURI GARHWAL	42004183	V	N	264	N 01-MAR-21	15-MAR-21	251500102 91 08 42	30,00,00
4999	PAURI GARHWAL	42004183	V	N	267	N 01-MAR-21	15-MAR-21	251500102 91 08 42	15,00,00
5000	PAURI GARHWAL	42004183	V	N	275	N 01-MAR-21	15-MAR-21	251500102 91 08 42	15,00,00
5001	PAURI GARHWAL	42004183	V	N	278	N 01-MAR-21	15-MAR-21	251500102 91 08 42	56,30,00
5002	PAURI GARHWAL	42004183	V	N	279	N 01-MAR-21	15-MAR-21	251500102 91 08 42	30,00,00
5003	PAURI GARHWAL	42004183	V	N	280	N 01-MAR-21	15-MAR-21	251500102 91 08 42	43,70,00
5004	PAURI GARHWAL	42004183	V	N	282	N 01-MAR-21	15-MAR-21	251500102 91 08 42	20,00,00
5005	PAURI GARHWAL	42004183	V	N	284	N 01-MAR-21	15-MAR-21	251500102 91 08 42	10,00,00
5006	PAURI GARHWAL	42002132	V	N	365	N 01-MAR-21	16-MAR-21	251500102 91 08 42	79,30
5007	PAURI GARHWAL	42002235	V	N	295	N 01-MAR-21	16-MAR-21	251500102 91 08 42	12,20,00
5008	PAURI GARHWAL	42002235	V	N	296	N 01-MAR-21	16-MAR-21	251500102 91 08 42	20,00,00

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5009	PAURI GARHWAL	42002235	V	N	297	N	01-MAR-21 16-MAR-21	251500102 91 08 42	16,00,00
5010	PAURI GARHWAL	42002235	V	N	298	N	01-MAR-21 16-MAR-21	251500102 91 08 42	15,00,00
5011	PAURI GARHWAL	42002235	V	N	299	N	01-MAR-21 16-MAR-21	251500102 91 08 42	16,00,00
5012	PAURI GARHWAL	42002235	V	N	300	N	01-MAR-21 16-MAR-21	251500102 91 08 42	15,00,00
5013	PAURI GARHWAL	42002235	V	N	301	N	01-MAR-21 16-MAR-21	251500102 91 08 42	15,00,00
5014	PAURI GARHWAL	42002235	V	N	302	N	01-MAR-21 16-MAR-21	251500102 91 08 42	16,00,00
5015	PAURI GARHWAL	42002235	V	N	303	N	01-MAR-21 16-MAR-21	251500102 91 08 42	15,00,00
5016	PAURI GARHWAL	42002235	V	N	304	N	01-MAR-21 16-MAR-21	251500102 91 08 42	15,00,00
5017	PAURI GARHWAL	42004183	V	N	305	N	01-MAR-21 16-MAR-21	251500102 91 08 42	8,30,00
5018	PAURI GARHWAL	42004183	V	N	306	N	01-MAR-21 16-MAR-21	251500102 91 08 42	32,50,00
5019	PAURI GARHWAL	42004183	V	N	307	N	01-MAR-21 16-MAR-21	251500102 91 08 42	6,00,00
5020	PAURI GARHWAL	42004183	V	N	308	N	01-MAR-21 16-MAR-21	251500102 91 08 42	27,50,00
5021	PAURI GARHWAL	42004183	V	N	309	N	01-MAR-21 16-MAR-21	251500102 91 08 42	35,00,00
5022	PAURI GARHWAL	42004183	V	N	310	N	01-MAR-21 16-MAR-21	251500102 91 08 42	25,00,00
5023	PAURI GARHWAL	42004183	V	N	641	N	01-MAR-21 16-MAR-21	251500102 91 08 42	10,00,00
5024	PAURI GARHWAL	42004726	V	N	318	N	01-MAR-21 16-MAR-21	251500102 91 08 42	1,20,11
5025	PAURI GARHWAL	42002353	V	N	375	N	01-MAR-21 19-MAR-21	251500102 91 08 42	15,00,00
5026	PAURI GARHWAL	42002353	V	N	376	N	01-MAR-21 19-MAR-21	251500102 91 08 42	72,20,00
5027	PAURI GARHWAL	42004726	V	N	384	N	01-MAR-21 19-MAR-21	251500102 91 08 42	11,88
5028	PAURI GARHWAL	42004726	V	N	385	N	01-MAR-21 19-MAR-21	251500102 91 08 42	2,16,00
5029	PAURI GARHWAL	42004726	V	N	386	N	01-MAR-21 19-MAR-21	251500102 91 08 42	1,12,00
5030	PAURI GARHWAL	42004726	V	N	387	N	01-MAR-21 19-MAR-21	251500102 91 08 42	1,04,00
5031	PAURI GARHWAL	42004726	V	N	388	N	01-MAR-21 19-MAR-21	251500102 91 08 42	1,90,00
5032	PAURI GARHWAL	42004726	V	N	389	N	01-MAR-21 19-MAR-21	251500102 91 08 42	70,00
5033	PAURI GARHWAL	42002103	V	N	397	N	01-MAR-21 20-MAR-21	251500102 91 08 42	9,13,68
5034	PAURI GARHWAL	42002103	V	N	398	N	01-MAR-21 20-MAR-21	251500102 91 08 42	4,25,00
5035	PAURI GARHWAL	42002103	V	N	399	N	01-MAR-21 20-MAR-21	251500102 91 08 42	9,34,33
5036	PAURI GARHWAL	42002103	V	N	400	N	01-MAR-21 20-MAR-21	251500102 91 08 42	2,45,00
5037	PAURI GARHWAL	42002103	V	N	467	N	01-MAR-21 20-MAR-21	251500102 91 08 42	2,45,00
5038	PAURI GARHWAL	42002132	V	N	431	N	01-MAR-21 20-MAR-21	251500102 91 08 42	26,14,14
5039	PAURI GARHWAL	42002132	V	N	432	N	01-MAR-21 20-MAR-21	251500102 91 08 42	54,40,17
5040	PAURI GARHWAL	42002132	V	N	433	N	01-MAR-21 20-MAR-21	251500102 91 08 42	45,45,53

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5041	PAURI GARHWAL	42002132	V	N	437	N	01-MAR-21 20-MAR-21	251500102 91 08 42	11,87,09
5042	PAURI GARHWAL	42002132	V	N	439	N	01-MAR-21 20-MAR-21	251500102 91 08 42	44,67,43
5043	PAURI GARHWAL	42002132	V	N	444	N	01-MAR-21 20-MAR-21	251500102 91 08 42	44,73,56
5044	PAURI GARHWAL	42002132	V	N	445	N	01-MAR-21 20-MAR-21	251500102 91 08 42	24,07,08
5045	PAURI GARHWAL	42002132	V	N	446	N	01-MAR-21 20-MAR-21	251500102 91 08 42	89,78
5046	PAURI GARHWAL	42002132	V	N	454	N	01-MAR-21 20-MAR-21	251500102 91 08 42	14,53,59
5047	PAURI GARHWAL	42002289	V	N	418	N	01-MAR-21 20-MAR-21	251500102 91 08 42	60,42
5048	PAURI GARHWAL	42002295	V	N	455	N	01-MAR-21 20-MAR-21	251500102 91 08 42	24,97,50
5049	PAURI GARHWAL	42002295	V	N	458	N	01-MAR-21 20-MAR-21	251500102 91 08 42	4,57,55
5050	PAURI GARHWAL	42002443	V	N	419	N	01-MAR-21 20-MAR-21	251500102 91 08 42	4,80
5051	PAURI GARHWAL	42002443	V	N	420	N	01-MAR-21 20-MAR-21	251500102 91 08 42	3,55
5052	PAURI GARHWAL	42002443	V	N	421	N	01-MAR-21 20-MAR-21	251500102 91 08 42	25,00
5053	PAURI GARHWAL	42002443	V	N	422	N	01-MAR-21 20-MAR-21	251500102 91 08 42	90,00
5054	PAURI GARHWAL	42002443	V	N	423	N	01-MAR-21 20-MAR-21	251500102 91 08 42	1,40,11
5055	PAURI GARHWAL	42002443	V	N	424	N	01-MAR-21 20-MAR-21	251500102 91 08 42	2,16,10
5056	PAURI GARHWAL	42002443	V	N	425	N	01-MAR-21 20-MAR-21	251500102 91 08 42	1,00,00
5057	PAURI GARHWAL	42002443	V	N	426	N	01-MAR-21 20-MAR-21	251500102 91 08 42	12,39
5058	PAURI GARHWAL	42002443	V	N	427	N	01-MAR-21 20-MAR-21	251500102 91 08 42	3,55
5059	PAURI GARHWAL	42002443	V	N	428	N	01-MAR-21 20-MAR-21	251500102 91 08 42	2,31,00
5060	PAURI GARHWAL	42002661	V	N	457	N	01-MAR-21 20-MAR-21	251500102 91 08 42	5,00,00,00
5061	PAURI GARHWAL	42002944	V	N	429	N	01-MAR-21 20-MAR-21	251500102 91 08 42	2,09,00
5062	PAURI GARHWAL	42002944	V	N	430	N	01-MAR-21 20-MAR-21	251500102 91 08 42	1,74,63
5063	PAURI GARHWAL	42002944	V	N	465	N	01-MAR-21 20-MAR-21	251500102 91 08 42	1,42,77
5064	PAURI GARHWAL	42002132	V	N	440	N	01-MAR-21 21-MAR-21	251500102 91 08 42	6,61,76
5065	PAURI GARHWAL	42002289	V	N	498	N	01-MAR-21 22-MAR-21	251500102 91 08 42	27,40
5066	PAURI GARHWAL	42002289	V	N	522	N	01-MAR-21 22-MAR-21	251500102 91 08 42	44,00
5067	PAURI GARHWAL	42002443	V	N	494	N	01-MAR-21 22-MAR-21	251500102 91 08 42	3,35,10
5068	PAURI GARHWAL	42002443	V	N	495	N	01-MAR-21 22-MAR-21	251500102 91 08 42	36,00
5069	PAURI GARHWAL	42002443	V	N	496	N	01-MAR-21 22-MAR-21	251500102 91 08 42	4,80
5070	PAURI GARHWAL	42002443	V	N	523	N	01-MAR-21 22-MAR-21	251500102 91 08 42	5,00
5071	PAURI GARHWAL	42002944	V	N	524	N	01-MAR-21 22-MAR-21	251500102 91 08 42	97,50
5072	PAURI GARHWAL	42002944	V	N	525	N	01-MAR-21 22-MAR-21	251500102 91 08 42	63,55

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5073	PAURI GARHWAL	42002944	V	N	526	N 01-MAR-21	22-MAR-21	251500102 91 08 42	1,67,79
5074	PAURI GARHWAL	42002944	V	N	527	N 01-MAR-21	22-MAR-21	251500102 91 08 42	83,13
5075	PAURI GARHWAL	42002944	V	N	528	N 01-MAR-21	22-MAR-21	251500102 91 08 42	32,75
5076	PAURI GARHWAL	42002944	V	N	529	N 01-MAR-21	22-MAR-21	251500102 91 08 42	78,97
5077	PAURI GARHWAL	42004726	V	N	468	N 01-MAR-21	22-MAR-21	251500102 91 08 42	70,00
5078	PAURI GARHWAL	42004726	V	N	469	N 01-MAR-21	22-MAR-21	251500102 91 08 42	70,00
5079	PAURI GARHWAL	42004726	V	N	470	N 01-MAR-21	22-MAR-21	251500102 91 08 42	15,50
5080	PAURI GARHWAL	42004726	V	N	471	N 01-MAR-21	22-MAR-21	251500102 91 08 42	5,94
5081	PAURI GARHWAL	42004726	V	N	472	N 01-MAR-21	22-MAR-21	251500102 91 08 42	6,19
5082	PAURI GARHWAL	42002103	V	N	681	N 01-MAR-21	23-MAR-21	251500102 91 08 42	13,10,40
5083	PAURI GARHWAL	42002103	V	N	682	N 01-MAR-21	23-MAR-21	251500102 91 08 42	1,46,75
5084	PAURI GARHWAL	42002103	V	N	683	N 01-MAR-21	23-MAR-21	251500102 91 08 42	1,12,32
5085	PAURI GARHWAL	42002103	V	N	684	N 01-MAR-21	23-MAR-21	251500102 91 08 42	2,45,00
5086	PAURI GARHWAL	42002132	V	N	597	N 01-MAR-21	23-MAR-21	251500102 91 08 42	2,21,12
5087	PAURI GARHWAL	42002295	V	N	552	N 01-MAR-21	23-MAR-21	251500102 91 08 42	7,07
5088	PAURI GARHWAL	42002295	V	N	553	N 01-MAR-21	23-MAR-21	251500102 91 08 42	24,94,80
5089	PAURI GARHWAL	42004183	V	N	499	N 01-MAR-21	23-MAR-21	251500102 91 08 42	10,00,00
5090	PAURI GARHWAL	42004183	V	N	500	N 01-MAR-21	23-MAR-21	251500102 91 08 42	20,00,00
5091	PAURI GARHWAL	42004183	V	N	501	N 01-MAR-21	23-MAR-21	251500102 91 08 42	30,00,00
5092	PAURI GARHWAL	42004183	V	N	502	N 01-MAR-21	23-MAR-21	251500102 91 08 42	5,00,00
5093	PAURI GARHWAL	42004183	V	N	503	N 01-MAR-21	23-MAR-21	251500102 91 08 42	10,00,00
5094	PAURI GARHWAL	42004183	V	N	504	N 01-MAR-21	23-MAR-21	251500102 91 08 42	5,00,00
5095	PAURI GARHWAL	42004183	V	N	505	N 01-MAR-21	23-MAR-21	251500102 91 08 42	10,00,00
5096	PAURI GARHWAL	42004183	V	N	506	N 01-MAR-21	23-MAR-21	251500102 91 08 42	10,00,00
5097	PAURI GARHWAL	42004183	V	N	507	N 01-MAR-21	23-MAR-21	251500102 91 08 42	10,00,00
5098	PAURI GARHWAL	42004183	V	N	508	N 01-MAR-21	23-MAR-21	251500102 91 08 42	24,00,00
5099	PAURI GARHWAL	42004183	V	N	509	N 01-MAR-21	23-MAR-21	251500102 91 08 42	40,00,00
5100	PAURI GARHWAL	42004183	V	N	510	N 01-MAR-21	23-MAR-21	251500102 91 08 42	10,00,00
5101	PAURI GARHWAL	42004183	V	N	511	N 01-MAR-21	23-MAR-21	251500102 91 08 42	51,50,00
5102	PAURI GARHWAL	42004183	V	N	512	N 01-MAR-21	23-MAR-21	251500102 91 08 42	15,00,00
5103	PAURI GARHWAL	42004183	V	N	513	N 01-MAR-21	23-MAR-21	251500102 91 08 42	15,00,00
5104	PAURI GARHWAL	42004183	V	N	514	N 01-MAR-21	23-MAR-21	251500102 91 08 42	20,00,00

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5105	PAURI GARHWAL	42004183	V	N	515	N 01-MAR-21	23-MAR-21	251500102 91 08 42	20,00,00
5106	PAURI GARHWAL	42004183	V	N	516	N 01-MAR-21	23-MAR-21	251500102 91 08 42	40,00,00
5107	PAURI GARHWAL	42004183	V	N	517	N 01-MAR-21	23-MAR-21	251500102 91 08 42	5,00,00
5108	PAURI GARHWAL	42004183	V	N	518	N 01-MAR-21	23-MAR-21	251500102 91 08 42	20,00,00
5109	PAURI GARHWAL	42004183	V	N	519	N 01-MAR-21	23-MAR-21	251500102 91 08 42	20,00,00
5110	PAURI GARHWAL	42004183	V	N	520	N 01-MAR-21	23-MAR-21	251500102 91 08 42	23,40,00
5111	PAURI GARHWAL	42004183	V	N	521	N 01-MAR-21	23-MAR-21	251500102 91 08 42	67,70,00
5112	PAURI GARHWAL	42004183	V	N	562	N 01-MAR-21	23-MAR-21	251500102 91 08 42	46,50,00
5113	PAURI GARHWAL	42004183	V	N	563	N 01-MAR-21	23-MAR-21	251500102 91 08 42	18,00,00
5114	PAURI GARHWAL	42004183	V	N	564	N 01-MAR-21	23-MAR-21	251500102 91 08 42	34,80,00
5115	PAURI GARHWAL	42004183	V	N	565	N 01-MAR-21	23-MAR-21	251500102 91 08 42	40,00,00
5116	PAURI GARHWAL	42004183	V	N	566	N 01-MAR-21	23-MAR-21	251500102 91 08 42	14,10,00
5117	PAURI GARHWAL	42004183	V	N	567	N 01-MAR-21	23-MAR-21	251500102 91 08 42	10,00,00
5118	PAURI GARHWAL	42004183	V	N	568	N 01-MAR-21	23-MAR-21	251500102 91 08 42	10,00,00
5119	PAURI GARHWAL	42004183	V	N	569	N 01-MAR-21	23-MAR-21	251500102 91 08 42	5,00,00
5120	PAURI GARHWAL	42004183	V	N	570	N 01-MAR-21	23-MAR-21	251500102 91 08 42	5,00,00
5121	PAURI GARHWAL	42004183	V	N	571	N 01-MAR-21	23-MAR-21	251500102 91 08 42	25,00,00
5122	PAURI GARHWAL	42004183	V	N	572	N 01-MAR-21	23-MAR-21	251500102 91 08 42	25,00,00
5123	PAURI GARHWAL	42004183	V	N	573	N 01-MAR-21	23-MAR-21	251500102 91 08 42	20,00,00
5124	PAURI GARHWAL	42004183	V	N	574	N 01-MAR-21	23-MAR-21	251500102 91 08 42	5,00,00
5125	PAURI GARHWAL	42004183	V	N	575	N 01-MAR-21	23-MAR-21	251500102 91 08 42	10,00,00
5126	PAURI GARHWAL	42004183	V	N	576	N 01-MAR-21	23-MAR-21	251500102 91 08 42	20,00,00
5127	PAURI GARHWAL	42004183	V	N	577	N 01-MAR-21	23-MAR-21	251500102 91 08 42	5,00,00
5128	PAURI GARHWAL	42002103	V	N	689	N 01-MAR-21	24-MAR-21	251500102 91 08 42	5,68,40
5129	PAURI GARHWAL	42002103	V	N	690	N 01-MAR-21	24-MAR-21	251500102 91 08 42	87,64
5130	PAURI GARHWAL	42002103	V	N	691	N 01-MAR-21	24-MAR-21	251500102 91 08 42	6,12,50
5131	PAURI GARHWAL	42002103	V	N	693	N 01-MAR-21	24-MAR-21	251500102 91 08 42	2,18,79
5132	PAURI GARHWAL	42002103	V	N	695	N 01-MAR-21	24-MAR-21	251500102 91 08 42	95,43
5133	PAURI GARHWAL	42002103	V	N	697	N 01-MAR-21	24-MAR-21	251500102 91 08 42	1,21,08
5134	PAURI GARHWAL	42002103	V	N	699	N 01-MAR-21	24-MAR-21	251500102 91 08 42	2,86,26
5135	PAURI GARHWAL	42002103	V	N	703	N 01-MAR-21	24-MAR-21	251500102 91 08 42	5,55,25
5136	PAURI GARHWAL	42002103	V	N	835	N 01-MAR-21	24-MAR-21	251500102 91 08 42	1,40,00

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5137	PAURI GARHWAL	42002103	V N		836	N 01-MAR-21	24-MAR-21	251500102 91 08 42	17,15,70
5138	PAURI GARHWAL	42002132	V N		603	N 01-MAR-21	24-MAR-21	251500102 91 08 42	6,06,64
5139	PAURI GARHWAL	42002132	V N		604	N 01-MAR-21	24-MAR-21	251500102 91 08 42	6,00,25
5140	PAURI GARHWAL	42002289	V N		692	N 01-MAR-21	24-MAR-21	251500102 91 08 42	14,47
5141	PAURI GARHWAL	42002289	V N		694	N 01-MAR-21	24-MAR-21	251500102 91 08 42	2,48,00
5142	PAURI GARHWAL	42002289	V N		696	N 01-MAR-21	24-MAR-21	251500102 91 08 42	90,55,00
5143	PAURI GARHWAL	42002289	V N		698	N 01-MAR-21	24-MAR-21	251500102 91 08 42	2,36,50
5144	PAURI GARHWAL	42002289	V N		729	N 01-MAR-21	24-MAR-21	251500102 91 08 42	1,84,50
5145	PAURI GARHWAL	42002443	V N		701	N 01-MAR-21	24-MAR-21	251500102 91 08 42	1,66,42
5146	PAURI GARHWAL	42004074	V N		595	N 01-MAR-21	24-MAR-21	251500102 91 08 42	50,00
5147	PAURI GARHWAL	42004183	V N		580	N 01-MAR-21	24-MAR-21	251500102 91 08 42	15,00,00
5148	PAURI GARHWAL	42002103	V N		674	N 01-MAR-21	25-MAR-21	251500102 91 08 42	26,96,00
5149	PAURI GARHWAL	42002103	V N		675	N 01-MAR-21	25-MAR-21	251500102 91 08 42	5,88,00
5150	PAURI GARHWAL	42002103	V N		676	N 01-MAR-21	25-MAR-21	251500102 91 08 42	6,66,24
5151	PAURI GARHWAL	42002103	V N		677	N 01-MAR-21	25-MAR-21	251500102 91 08 42	6,16,95
5152	PAURI GARHWAL	42002103	V N		678	N 01-MAR-21	25-MAR-21	251500102 91 08 42	39,99,98
5153	PAURI GARHWAL	42002103	V N		679	N 01-MAR-21	25-MAR-21	251500102 91 08 42	32,91,30
5154	PAURI GARHWAL	42002103	V N		705	N 01-MAR-21	25-MAR-21	251500102 91 08 42	21,75
5155	PAURI GARHWAL	42002103	V N		707	N 01-MAR-21	25-MAR-21	251500102 91 08 42	20,16,24
5156	PAURI GARHWAL	42002103	V N		714	N 01-MAR-21	25-MAR-21	251500102 91 08 42	25,92,60
5157	PAURI GARHWAL	42002103	V N		715	N 01-MAR-21	25-MAR-21	251500102 91 08 42	4,65,00
5158	PAURI GARHWAL	42002103	V N		716	N 01-MAR-21	25-MAR-21	251500102 91 08 42	3,63,60
5159	PAURI GARHWAL	42002103	V N		717	N 01-MAR-21	25-MAR-21	251500102 91 08 42	8,52,60
5160	PAURI GARHWAL	42002103	V N		718	N 01-MAR-21	25-MAR-21	251500102 91 08 42	3,00,00
5161	PAURI GARHWAL	42002103	V N		884	N 01-MAR-21	25-MAR-21	251500102 91 08 42	10,08,00
5162	PAURI GARHWAL	42002103	V N		886	N 01-MAR-21	25-MAR-21	251500102 91 08 42	1,25,00
5163	PAURI GARHWAL	42002132	V N		614	N 01-MAR-21	25-MAR-21	251500102 91 08 42	38,09,04
5164	PAURI GARHWAL	42002132	V N		616	N 01-MAR-21	25-MAR-21	251500102 91 08 42	11,99,56
5165	PAURI GARHWAL	42002132	V N		621	N 01-MAR-21	25-MAR-21	251500102 91 08 42	20,33,27
5166	PAURI GARHWAL	42002132	V N		622	N 01-MAR-21	25-MAR-21	251500102 91 08 42	6,60,50
5167	PAURI GARHWAL	42002132	V N		623	N 01-MAR-21	25-MAR-21	251500102 91 08 42	27,40,35
5168	PAURI GARHWAL	42002132	V N		624	N 01-MAR-21	25-MAR-21	251500102 91 08 42	21,88,75

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5169	PAURI GARHWAL	42002132	V	N	626	N 01-MAR-21	25-MAR-21	251500102 91 08 42	2,80,61
5170	PAURI GARHWAL	42002132	V	N	627	N 01-MAR-21	25-MAR-21	251500102 91 08 42	2,43,90
5171	PAURI GARHWAL	42002132	V	N	629	N 01-MAR-21	25-MAR-21	251500102 91 08 42	1,45,85
5172	PAURI GARHWAL	42002132	V	N	630	N 01-MAR-21	25-MAR-21	251500102 91 08 42	2,79,92
5173	PAURI GARHWAL	42002132	V	N	632	N 01-MAR-21	25-MAR-21	251500102 91 08 42	2,77,42
5174	PAURI GARHWAL	42002289	V	N	659	N 01-MAR-21	25-MAR-21	251500102 91 08 42	1,48,00
5175	PAURI GARHWAL	42002289	V	N	673	N 01-MAR-21	25-MAR-21	251500102 91 08 42	10,00
5176	PAURI GARHWAL	42002289	V	N	700	N 01-MAR-21	25-MAR-21	251500102 91 08 42	3,50
5177	PAURI GARHWAL	42002289	V	N	702	N 01-MAR-21	25-MAR-21	251500102 91 08 42	74,10
5178	PAURI GARHWAL	42002289	V	N	704	N 01-MAR-21	25-MAR-21	251500102 91 08 42	40,00
5179	PAURI GARHWAL	42002289	V	N	719	N 01-MAR-21	25-MAR-21	251500102 91 08 42	1,40,30
5180	PAURI GARHWAL	42002289	V	N	721	N 01-MAR-21	25-MAR-21	251500102 91 08 42	91,55,00
5181	PAURI GARHWAL	42002289	V	N	723	N 01-MAR-21	25-MAR-21	251500102 91 08 42	3,10,00
5182	PAURI GARHWAL	42002289	V	N	724	N 01-MAR-21	25-MAR-21	251500102 91 08 42	34,00,00
5183	PAURI GARHWAL	42002289	V	N	725	N 01-MAR-21	25-MAR-21	251500102 91 08 42	4,38,91
5184	PAURI GARHWAL	42002289	V	N	727	N 01-MAR-21	25-MAR-21	251500102 91 08 42	64,20,00
5185	PAURI GARHWAL	42002289	V	N	728	N 01-MAR-21	25-MAR-21	251500102 91 08 42	44,95,00
5186	PAURI GARHWAL	42002944	V	N	709	N 01-MAR-21	25-MAR-21	251500102 91 08 42	1,00,00
5187	PAURI GARHWAL	42002944	V	N	726	N 01-MAR-21	25-MAR-21	251500102 91 08 42	1,00,00
5188	PAURI GARHWAL	42004183	V	N	606	N 01-MAR-21	25-MAR-21	251500102 91 08 42	14,99,34
5189	PAURI GARHWAL	42004183	V	N	607	N 01-MAR-21	25-MAR-21	251500102 91 08 42	1,80,00
5190	PAURI GARHWAL	42004183	V	N	608	N 01-MAR-21	25-MAR-21	251500102 91 08 42	2,50,00
5191	PAURI GARHWAL	42004183	V	N	609	N 01-MAR-21	25-MAR-21	251500102 91 08 42	1,67,00
5192	PAURI GARHWAL	42004183	V	N	610	N 01-MAR-21	25-MAR-21	251500102 91 08 42	12,90,00
5193	PAURI GARHWAL	42004183	V	N	611	N 01-MAR-21	25-MAR-21	251500102 91 08 42	5,00,00
5194	PAURI GARHWAL	42004183	V	N	612	N 01-MAR-21	25-MAR-21	251500102 91 08 42	20,00,00
5195	PAURI GARHWAL	42002103	V	N	734	N 01-MAR-21	26-MAR-21	251500102 91 08 42	1,99,50
5196	PAURI GARHWAL	42002103	V	N	736	N 01-MAR-21	26-MAR-21	251500102 91 08 42	5,17,75
5197	PAURI GARHWAL	42002103	V	N	739	N 01-MAR-21	26-MAR-21	251500102 91 08 42	18,90,00
5198	PAURI GARHWAL	42002103	V	N	740	N 01-MAR-21	26-MAR-21	251500102 91 08 42	2,84,00
5199	PAURI GARHWAL	42002103	V	N	741	N 01-MAR-21	26-MAR-21	251500102 91 08 42	24,84,00
5200	PAURI GARHWAL	42002103	V	N	742	N 01-MAR-21	26-MAR-21	251500102 91 08 42	7,01,12

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5201	PAURI GARHWAL	42002103	V	N	760	N	01-MAR-21 26-MAR-21	251500102 91 08 42	1,22,50
5202	PAURI GARHWAL	42002103	V	N	761	N	01-MAR-21 26-MAR-21	251500102 91 08 42	5,95,00
5203	PAURI GARHWAL	42002103	V	N	762	N	01-MAR-21 26-MAR-21	251500102 91 08 42	3,88,10
5204	PAURI GARHWAL	42002103	V	N	763	N	01-MAR-21 26-MAR-21	251500102 91 08 42	3,89,67
5205	PAURI GARHWAL	42002103	V	N	764	N	01-MAR-21 26-MAR-21	251500102 91 08 42	5,64,54
5206	PAURI GARHWAL	42002103	V	N	765	N	01-MAR-21 26-MAR-21	251500102 91 08 42	1,94,00
5207	PAURI GARHWAL	42002103	V	N	766	N	01-MAR-21 26-MAR-21	251500102 91 08 42	6,66,30
5208	PAURI GARHWAL	42002103	V	N	767	N	01-MAR-21 26-MAR-21	251500102 91 08 42	7,79,34
5209	PAURI GARHWAL	42002103	V	N	769	N	01-MAR-21 26-MAR-21	251500102 91 08 42	5,00,00
5210	PAURI GARHWAL	42002103	V	N	885	N	01-MAR-21 26-MAR-21	251500102 91 08 42	5,83,44
5211	PAURI GARHWAL	42002289	V	N	731	N	01-MAR-21 26-MAR-21	251500102 91 08 42	6,77,26
5212	PAURI GARHWAL	42004183	V	N	643	N	01-MAR-21 26-MAR-21	251500102 91 08 42	57,90,00
5213	PAURI GARHWAL	42004235	V	N	646	N	01-MAR-21 26-MAR-21	251500102 91 08 42	1,10,29,60
5214	PAURI GARHWAL	42004726	V	N	656	N	01-MAR-21 26-MAR-21	251500102 91 08 42	16,50
5215	PAURI GARHWAL	42004726	V	N	657	N	01-MAR-21 26-MAR-21	251500102 91 08 42	1,20,85
5216	PAURI GARHWAL	42002103	V	N	743	N	01-MAR-21 27-MAR-21	251500102 91 08 42	12,37,50
5217	PAURI GARHWAL	42002103	V	N	744	N	01-MAR-21 27-MAR-21	251500102 91 08 42	9,46,83
5218	PAURI GARHWAL	42002103	V	N	745	N	01-MAR-21 27-MAR-21	251500102 91 08 42	8,43,00
5219	PAURI GARHWAL	42002103	V	N	746	N	01-MAR-21 27-MAR-21	251500102 91 08 42	4,83,84
5220	PAURI GARHWAL	42002103	V	N	747	N	01-MAR-21 27-MAR-21	251500102 91 08 42	1,76,17
5221	PAURI GARHWAL	42002103	V	N	748	N	01-MAR-21 27-MAR-21	251500102 91 08 42	13,12,50
5222	PAURI GARHWAL	42002103	V	N	749	N	01-MAR-21 27-MAR-21	251500102 91 08 42	3,63,82
5223	PAURI GARHWAL	42002103	V	N	750	N	01-MAR-21 27-MAR-21	251500102 91 08 42	5,08,50
5224	PAURI GARHWAL	42002103	V	N	751	N	01-MAR-21 27-MAR-21	251500102 91 08 42	1,96,80
5225	PAURI GARHWAL	42002103	V	N	752	N	01-MAR-21 27-MAR-21	251500102 91 08 42	20,00,00
5226	PAURI GARHWAL	42002103	V	N	753	N	01-MAR-21 27-MAR-21	251500102 91 08 42	25,75,00
5227	PAURI GARHWAL	42002103	V	N	754	N	01-MAR-21 27-MAR-21	251500102 91 08 42	41,50
5228	PAURI GARHWAL	42002103	V	N	755	N	01-MAR-21 27-MAR-21	251500102 91 08 42	7,11,50
5229	PAURI GARHWAL	42002103	V	N	756	N	01-MAR-21 27-MAR-21	251500102 91 08 42	7,21,00
5230	PAURI GARHWAL	42002103	V	N	757	N	01-MAR-21 27-MAR-21	251500102 91 08 42	2,20,00
5231	PAURI GARHWAL	42002103	V	N	758	N	01-MAR-21 27-MAR-21	251500102 91 08 42	8,75,00
5232	PAURI GARHWAL	42002103	V	N	759	N	01-MAR-21 27-MAR-21	251500102 91 08 42	2,42,00

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5233	PAURI GARHWAL	42002103	V N		778	N 01-MAR-21	29-MAR-21	251500102 91 08 42	9,54,30
5234	PAURI GARHWAL	42002103	V N		779	N 01-MAR-21	29-MAR-21	251500102 91 08 42	9,66,00
5235	PAURI GARHWAL	42002103	V N		781	N 01-MAR-21	29-MAR-21	251500102 91 08 42	11,56,30
5236	PAURI GARHWAL	42002103	V N		782	N 01-MAR-21	29-MAR-21	251500102 91 08 42	54,85,50
5237	PAURI GARHWAL	42002103	V N		789	N 01-MAR-21	29-MAR-21	251500102 91 08 42	6,56,37
5238	PAURI GARHWAL	42002103	V N		790	N 01-MAR-21	29-MAR-21	251500102 91 08 42	72,00
5239	PAURI GARHWAL	42002103	V N		791	N 01-MAR-21	29-MAR-21	251500102 91 08 42	18,19,05
5240	PAURI GARHWAL	42002103	V N		801	N 01-MAR-21	29-MAR-21	251500102 91 08 42	87,76,80
5241	PAURI GARHWAL	42002103	V N		804	N 01-MAR-21	29-MAR-21	251500102 91 08 42	1,64,56,50
5242	PAURI GARHWAL	42002103	V N		805	N 01-MAR-21	29-MAR-21	251500102 91 08 42	2,19,42,00
5243	PAURI GARHWAL	42002103	V N		807	N 01-MAR-21	29-MAR-21	251500102 91 08 42	65,82,60
5244	PAURI GARHWAL	42002103	V N		808	N 01-MAR-21	29-MAR-21	251500102 91 08 42	99,99,95
5245	PAURI GARHWAL	42002103	V N		809	N 01-MAR-21	29-MAR-21	251500102 91 08 42	22,21,00
5246	PAURI GARHWAL	42002103	V N		810	N 01-MAR-21	29-MAR-21	251500102 91 08 42	2,52,33,30
5247	PAURI GARHWAL	42002103	V N		811	N 01-MAR-21	29-MAR-21	251500102 91 08 42	98,73,90
5248	PAURI GARHWAL	42002103	V N		813	N 01-MAR-21	29-MAR-21	251500102 91 08 42	1,09,71,00
5249	PAURI GARHWAL	42002103	V N		814	N 01-MAR-21	29-MAR-21	251500102 91 08 42	1,64,56,50
5250	PAURI GARHWAL	42002103	V N		816	N 01-MAR-21	29-MAR-21	251500102 91 08 42	10,89,72
5251	PAURI GARHWAL	42002103	V N		819	N 01-MAR-21	29-MAR-21	251500102 91 08 42	1,75,53,47
5252	PAURI GARHWAL	42002103	V N		820	N 01-MAR-21	29-MAR-21	251500102 91 08 42	1,97,47,80
5253	PAURI GARHWAL	42002103	V N		821	N 01-MAR-21	29-MAR-21	251500102 91 08 42	87,76,80
5254	PAURI GARHWAL	42002103	V N		822	N 01-MAR-21	29-MAR-21	251500102 91 08 42	1,09,71,00
5255	PAURI GARHWAL	42002103	V N		823	N 01-MAR-21	29-MAR-21	251500102 91 08 42	98,73,90
5256	PAURI GARHWAL	42002103	V N		824	N 01-MAR-21	29-MAR-21	251500102 91 08 42	1,09,71,00
5257	PAURI GARHWAL	42002103	V N		825	N 01-MAR-21	29-MAR-21	251500102 91 08 42	2,74,27,50
5258	PAURI GARHWAL	42004183	V N		783	N 01-MAR-21	29-MAR-21	251500102 91 08 42	1,42,10,00
5259	PAURI GARHWAL	42004183	V N		784	N 01-MAR-21	29-MAR-21	251500102 91 08 42	30,00,00
5260	PAURI GARHWAL	42004183	V N		785	N 01-MAR-21	29-MAR-21	251500102 91 08 42	1,65,00,00
5261	PAURI GARHWAL	42004183	V N		786	N 01-MAR-21	29-MAR-21	251500102 91 08 42	50,00,00
5262	PAURI GARHWAL	42004183	V N		787	N 01-MAR-21	29-MAR-21	251500102 91 08 42	3,00,00
5263	PAURI GARHWAL	42004183	V N		788	N 01-MAR-21	29-MAR-21	251500102 91 08 42	2,00,00
5264	PAURI GARHWAL	42002103	V N		829	N 01-MAR-21	30-MAR-21	251500102 91 08 42	8,85,00

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5265	PAURI GARHWAL	42002103	V	N	831	N 01-MAR-21	30-MAR-21	251500102 91 08 42	1,42,62,30
5266	PAURI GARHWAL	42002103	V	N	832	N 01-MAR-21	30-MAR-21	251500102 91 08 42	1,42,62,30
5267	PAURI GARHWAL	42002103	V	N	833	N 01-MAR-21	30-MAR-21	251500102 91 08 42	76,79,70
5268	PAURI GARHWAL	42002103	V	N	834	N 01-MAR-21	30-MAR-21	251500102 91 08 42	1,08,90,10
5269	PAURI GARHWAL	42002103	V	N	865	N 01-MAR-21	30-MAR-21	251500102 91 08 42	4,15,04
5270	PAURI GARHWAL	42002103	V	N	866	N 01-MAR-21	30-MAR-21	251500102 91 08 42	7,45,50
5271	PAURI GARHWAL	42002661	V	N	830	N 01-MAR-21	30-MAR-21	251500102 91 08 42	40,00,00
5272	PAURI GARHWAL	42002103	V	N	867	N 01-MAR-21	31-MAR-21	251500102 91 08 42	5,58,00
5273	PAURI GARHWAL	42002103	V	N	868	N 01-MAR-21	31-MAR-21	251500102 91 08 42	5,50,00
5274	PAURI GARHWAL	42002103	V	N	869	N 01-MAR-21	31-MAR-21	251500102 91 08 42	14,77,06
5275	PAURI GARHWAL	42002103	V	N	870	N 01-MAR-21	31-MAR-21	251500102 91 08 42	50,00,00
5276	PAURI GARHWAL	42002103	V	N	871	N 01-MAR-21	31-MAR-21	251500102 91 08 42	24,35,00
5277	PAURI GARHWAL	42002103	V	N	872	N 01-MAR-21	31-MAR-21	251500102 91 08 42	10,81,50
5278	PAURI GARHWAL	42002103	V	N	873	N 01-MAR-21	31-MAR-21	251500102 91 08 42	10,25,45
5279	PAURI GARHWAL	42002103	V	N	874	N 01-MAR-21	31-MAR-21	251500102 91 08 42	17,50,00
5280	PAURI GARHWAL	42002103	V	N	875	N 01-MAR-21	31-MAR-21	251500102 91 08 42	21,88,00
5281	PAURI GARHWAL	42002103	V	N	876	N 01-MAR-21	31-MAR-21	251500102 91 08 42	42,97,50
5282	PAURI GARHWAL	42002103	V	N	877	N 01-MAR-21	31-MAR-21	251500102 91 08 42	5,25,00
5283	PAURI GARHWAL	42002103	V	N	878	N 01-MAR-21	31-MAR-21	251500102 91 08 42	19,16,20
5284	PAURI GARHWAL	42002103	V	N	879	N 01-MAR-21	31-MAR-21	251500102 91 08 42	33,60,00
5285	PAURI GARHWAL	42002103	V	N	880	N 01-MAR-21	31-MAR-21	251500102 91 08 42	3,51,76
5286	PAURI GARHWAL	42002103	V	N	881	N 01-MAR-21	31-MAR-21	251500102 91 08 42	3,99,00
5287	PAURI GARHWAL	42002103	V	N	882	N 01-MAR-21	31-MAR-21	251500102 91 08 42	10,00,00
5288	PAURI GARHWAL	42002103	V	N	888	N 01-MAR-21	31-MAR-21	251500102 91 08 42	2,64,61
5289	PAURI GARHWAL	42002103	V	N	894	N 01-MAR-21	31-MAR-21	251500102 91 08 42	78,61,06
5290	PAURI GARHWAL	42002103	V	N	895	N 01-MAR-21	31-MAR-21	251500102 91 08 42	24,37,50
5291	PAURI GARHWAL	42002103	V	N	898	N 01-MAR-21	31-MAR-21	251500102 91 08 42	8,52,60
5292	PAURI GARHWAL	42002661	V	N	883	N 01-MAR-21	31-MAR-21	251500102 91 08 42	6,50,00
5293	PAURI GARHWAL	42002661	V	N	891	N 01-MAR-21	31-MAR-21	251500102 91 08 42	7,15,00
5294	PAURI GARHWAL	42004183	V	N	840	N 01-MAR-21	31-MAR-21	251500102 91 08 42	66
5295	PAURI GARHWAL	42004726	V	N	848	N 01-MAR-21	31-MAR-21	251500102 91 08 42	10,00,00
5296	PITHORAGARH	38002103	V	N	21	N 01-MAR-21	01-MAR-21	251500102 91 04 42	4,49,98

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5297	PITHORAGARH	38002281	V	N	3	N	01-MAR-21 01-MAR-21	251500102 91 04 42	60,00,00
5298	PITHORAGARH	38002281	V	N	4	N	01-MAR-21 01-MAR-21	251500102 91 04 42	85,00,00
5299	PITHORAGARH	38004504	V	N	6	N	01-MAR-21 01-MAR-21	251500102 91 04 42	60,00,00
5300	PITHORAGARH	38004504	V	N	7	N	01-MAR-21 01-MAR-21	251500102 91 04 42	1,35,00,00
5301	PITHORAGARH	38004504	V	N	8	N	01-MAR-21 01-MAR-21	251500102 91 04 42	80,00,00
5302	PITHORAGARH	38004504	V	N	9	N	01-MAR-21 01-MAR-21	251500102 91 04 42	1,50,00
5303	PITHORAGARH	38002442	V	N	35	N	01-MAR-21 04-MAR-21	251500102 91 04 42	5,37,99
5304	PITHORAGARH	38002442	V	N	36	N	01-MAR-21 04-MAR-21	251500102 91 04 42	2,03,90
5305	PITHORAGARH	38002442	V	N	37	N	01-MAR-21 04-MAR-21	251500102 91 04 42	2,76,00
5306	PITHORAGARH	38002442	V	N	38	N	01-MAR-21 04-MAR-21	251500102 91 04 42	44,00
5307	PITHORAGARH	38002442	V	N	39	N	01-MAR-21 04-MAR-21	251500102 91 04 42	2,07,90
5308	PITHORAGARH	38002442	V	N	40	N	01-MAR-21 04-MAR-21	251500102 91 04 42	31,50
5309	PITHORAGARH	38002442	V	N	41	N	01-MAR-21 04-MAR-21	251500102 91 04 42	1,50,00
5310	PITHORAGARH	38002442	V	N	42	N	01-MAR-21 04-MAR-21	251500102 91 04 42	1,04,00
5311	PITHORAGARH	38004234	V	N	29	N	01-MAR-21 04-MAR-21	251500102 91 04 42	5,03,40,00
5312	PITHORAGARH	38004234	V	N	30	N	01-MAR-21 04-MAR-21	251500102 91 04 42	3,06,00,00
5313	PITHORAGARH	38002295	V	N	53	N	01-MAR-21 05-MAR-21	251500102 91 04 42	20,00,00
5314	PITHORAGARH	38002295	V	N	54	N	01-MAR-21 05-MAR-21	251500102 91 04 42	3,10,00,00
5315	PITHORAGARH	38002295	V	N	78	N	01-MAR-21 05-MAR-21	251500102 91 04 42	3,78,10
5316	PITHORAGARH	38002295	V	N	79	N	01-MAR-21 05-MAR-21	251500102 91 04 42	10,12,16
5317	PITHORAGARH	38002295	V	N	82	N	01-MAR-21 05-MAR-21	251500102 91 04 42	10,16,38
5318	PITHORAGARH	38002295	V	N	84	N	01-MAR-21 05-MAR-21	251500102 91 04 42	14,95,26
5319	PITHORAGARH	38002295	V	N	86	N	01-MAR-21 05-MAR-21	251500102 91 04 42	9,49,39
5320	PITHORAGARH	38002442	V	N	72	N	01-MAR-21 05-MAR-21	251500102 91 04 42	1,91,72
5321	PITHORAGARH	38004364	V	N	44	N	01-MAR-21 05-MAR-21	251500102 91 04 42	10,80,00
5322	PITHORAGARH	38004364	V	N	45	N	01-MAR-21 05-MAR-21	251500102 91 04 42	83,51,00
5323	PITHORAGARH	38004364	V	N	47	N	01-MAR-21 05-MAR-21	251500102 91 04 42	10,00,00
5324	PITHORAGARH	38002103	V	N	110	N	01-MAR-21 08-MAR-21	251500102 91 04 42	10,68,96
5325	PITHORAGARH	38004709	V	N	91	N	01-MAR-21 08-MAR-21	251500102 91 04 42	77,24
5326	PITHORAGARH	38002103	V	N	126	N	01-MAR-21 09-MAR-21	251500102 91 04 42	4,72
5327	PITHORAGARH	38002289	V	N	104	N	01-MAR-21 09-MAR-21	251500102 91 04 42	55,93
5328	PITHORAGARH	38002289	V	N	105	N	01-MAR-21 09-MAR-21	251500102 91 04 42	1,30,00

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5329	PITHORAGARH	38002289	V	N	106	N	01-MAR-21 09-MAR-21	251500102 91 04 42	1,50,00
5330	PITHORAGARH	38002289	V	N	114	N	01-MAR-21 09-MAR-21	251500102 91 04 42	2,32,45,00
5331	PITHORAGARH	38002944	V	N	107	N	01-MAR-21 09-MAR-21	251500102 91 04 42	84,05
5332	PITHORAGARH	38004183	V	N	95	N	01-MAR-21 09-MAR-21	251500102 91 04 42	5,69,40,00
5333	PITHORAGARH	38004183	V	N	98	N	01-MAR-21 09-MAR-21	251500102 91 04 42	4,70,30,00
5334	PITHORAGARH	38004709	V	N	125	N	01-MAR-21 09-MAR-21	251500102 91 04 42	22,82,76
5335	PITHORAGARH	38004801	V	N	118	N	01-MAR-21 09-MAR-21	251500102 91 04 42	55,50,00
5336	PITHORAGARH	38004801	V	N	119	N	01-MAR-21 09-MAR-21	251500102 91 04 42	17,20,00
5337	PITHORAGARH	38004801	V	N	121	N	01-MAR-21 09-MAR-21	251500102 91 04 42	33,80,00
5338	PITHORAGARH	38004801	V	N	122	N	01-MAR-21 09-MAR-21	251500102 91 04 42	1,64,60,00
5339	PITHORAGARH	38004801	V	N	124	N	01-MAR-21 09-MAR-21	251500102 91 04 42	16,30,00
5340	PITHORAGARH	38002103	V	N	139	N	01-MAR-21 12-MAR-21	251500102 91 04 42	2,81,70
5341	PITHORAGARH	38002295	V	N	151	N	01-MAR-21 12-MAR-21	251500102 91 04 42	59,33,96
5342	PITHORAGARH	38002442	V	N	142	N	01-MAR-21 12-MAR-21	251500102 91 04 42	8,85,00
5343	PITHORAGARH	38002442	V	N	145	N	01-MAR-21 12-MAR-21	251500102 91 04 42	1,70,00
5344	PITHORAGARH	38002442	V	N	146	N	01-MAR-21 12-MAR-21	251500102 91 04 42	1,62,00
5345	PITHORAGARH	38002661	V	N	154	N	01-MAR-21 12-MAR-21	251500102 91 04 42	57,50,00
5346	PITHORAGARH	38002661	V	N	158	N	01-MAR-21 12-MAR-21	251500102 91 04 42	57,18,67
5347	PITHORAGARH	38002661	V	N	159	N	01-MAR-21 12-MAR-21	251500102 91 04 42	17,07,00
5348	PITHORAGARH	38002661	V	N	160	N	01-MAR-21 12-MAR-21	251500102 91 04 42	60,00,00
5349	PITHORAGARH	38002944	V	N	130	N	01-MAR-21 12-MAR-21	251500102 91 04 42	38,30
5350	PITHORAGARH	38002944	V	N	131	N	01-MAR-21 12-MAR-21	251500102 91 04 42	1,05,00
5351	PITHORAGARH	38002944	V	N	132	N	01-MAR-21 12-MAR-21	251500102 91 04 42	1,20,00
5352	PITHORAGARH	38002944	V	N	133	N	01-MAR-21 12-MAR-21	251500102 91 04 42	1,39,20
5353	PITHORAGARH	38002944	V	N	134	N	01-MAR-21 12-MAR-21	251500102 91 04 42	73,22
5354	PITHORAGARH	38002944	V	N	135	N	01-MAR-21 12-MAR-21	251500102 91 04 42	80,00
5355	PITHORAGARH	38002944	V	N	136	N	01-MAR-21 12-MAR-21	251500102 91 04 42	3,75,00
5356	PITHORAGARH	38014229	V	N	129	N	01-MAR-21 12-MAR-21	251500102 91 04 42	3,55,00,00
5357	PITHORAGARH	38002235	V	N	242	N	01-MAR-21 15-MAR-21	251500102 91 04 42	4,80,00
5358	PITHORAGARH	38002289	V	N	163	N	01-MAR-21 16-MAR-21	251500102 91 04 42	47,20
5359	PITHORAGARH	38002289	V	N	164	N	01-MAR-21 16-MAR-21	251500102 91 04 42	86,40
5360	PITHORAGARH	38002289	V	N	165	N	01-MAR-21 16-MAR-21	251500102 91 04 42	15,00

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5361	PITHORAGARH	38002289	V	N	166	N 01-MAR-21	16-MAR-21	251500102 91 04 42	31,85,00
5362	PITHORAGARH	38002442	V	N	179	N 01-MAR-21	16-MAR-21	251500102 91 04 42	1,00,30
5363	PITHORAGARH	38002442	V	N	180	N 01-MAR-21	16-MAR-21	251500102 91 04 42	85,38
5364	PITHORAGARH	38002442	V	N	181	N 01-MAR-21	16-MAR-21	251500102 91 04 42	38,81
5365	PITHORAGARH	38002442	V	N	182	N 01-MAR-21	16-MAR-21	251500102 91 04 42	97,75
5366	PITHORAGARH	38002442	V	N	183	N 01-MAR-21	16-MAR-21	251500102 91 04 42	3,83,20
5367	PITHORAGARH	38002442	V	N	184	N 01-MAR-21	16-MAR-21	251500102 91 04 42	10,49,90
5368	PITHORAGARH	38002442	V	N	185	N 01-MAR-21	16-MAR-21	251500102 91 04 42	1,43,30
5369	PITHORAGARH	38002442	V	N	186	N 01-MAR-21	16-MAR-21	251500102 91 04 42	1,08,48
5370	PITHORAGARH	38002442	V	N	187	N 01-MAR-21	16-MAR-21	251500102 91 04 42	7,36,32
5371	PITHORAGARH	38002442	V	N	188	N 01-MAR-21	16-MAR-21	251500102 91 04 42	52,00
5372	PITHORAGARH	38002442	V	N	201	N 01-MAR-21	16-MAR-21	251500102 91 04 42	79,83
5373	PITHORAGARH	38002442	V	N	202	N 01-MAR-21	16-MAR-21	251500102 91 04 42	15,73,00
5374	PITHORAGARH	38002442	V	N	206	N 01-MAR-21	16-MAR-21	251500102 91 04 42	35,00
5375	PITHORAGARH	38002442	V	N	207	N 01-MAR-21	16-MAR-21	251500102 91 04 42	40,00
5376	PITHORAGARH	38002442	V	N	208	N 01-MAR-21	16-MAR-21	251500102 91 04 42	1,40,80
5377	PITHORAGARH	38002442	V	N	209	N 01-MAR-21	16-MAR-21	251500102 91 04 42	6,19,32
5378	PITHORAGARH	38002442	V	N	210	N 01-MAR-21	16-MAR-21	251500102 91 04 42	18,00
5379	PITHORAGARH	38002442	V	N	211	N 01-MAR-21	16-MAR-21	251500102 91 04 42	2,24,20
5380	PITHORAGARH	38002442	V	N	212	N 01-MAR-21	16-MAR-21	251500102 91 04 42	1,32,00
5381	PITHORAGARH	38002442	V	N	213	N 01-MAR-21	16-MAR-21	251500102 91 04 42	1,80,00
5382	PITHORAGARH	38002442	V	N	214	N 01-MAR-21	16-MAR-21	251500102 91 04 42	1,56,00
5383	PITHORAGARH	38002442	V	N	215	N 01-MAR-21	16-MAR-21	251500102 91 04 42	1,32,00
5384	PITHORAGARH	38004364	V	N	168	N 01-MAR-21	16-MAR-21	251500102 91 04 42	84,30,00
5385	PITHORAGARH	38004364	V	N	169	N 01-MAR-21	16-MAR-21	251500102 91 04 42	6,09,00
5386	PITHORAGARH	38002289	V	N	263	N 01-MAR-21	17-MAR-21	251500102 91 04 42	10,00,00
5387	PITHORAGARH	38002442	V	N	223	N 01-MAR-21	17-MAR-21	251500102 91 04 42	1,68,00
5388	PITHORAGARH	38002442	V	N	224	N 01-MAR-21	17-MAR-21	251500102 91 04 42	1,32,00
5389	PITHORAGARH	38002442	V	N	225	N 01-MAR-21	17-MAR-21	251500102 91 04 42	60,00
5390	PITHORAGARH	38002442	V	N	226	N 01-MAR-21	17-MAR-21	251500102 91 04 42	6,05
5391	PITHORAGARH	38002442	V	N	227	N 01-MAR-21	17-MAR-21	251500102 91 04 42	64,90
5392	PITHORAGARH	38002442	V	N	228	N 01-MAR-21	17-MAR-21	251500102 91 04 42	68,50

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5393	PITHORAGARH	38002442	V	N	229	N	01-MAR-21 17-MAR-21	251500102 91 04 42	50,00
5394	PITHORAGARH	38002442	V	N	230	N	01-MAR-21 17-MAR-21	251500102 91 04 42	97,70
5395	PITHORAGARH	38002442	V	N	231	N	01-MAR-21 17-MAR-21	251500102 91 04 42	1,62,00
5396	PITHORAGARH	38002442	V	N	232	N	01-MAR-21 17-MAR-21	251500102 91 04 42	42,00
5397	PITHORAGARH	38002442	V	N	233	N	01-MAR-21 17-MAR-21	251500102 91 04 42	1,48,50
5398	PITHORAGARH	38002442	V	N	234	N	01-MAR-21 17-MAR-21	251500102 91 04 42	88,57
5399	PITHORAGARH	38002442	V	N	235	N	01-MAR-21 17-MAR-21	251500102 91 04 42	69,01,04
5400	PITHORAGARH	38002442	V	N	236	N	01-MAR-21 17-MAR-21	251500102 91 04 42	16,10
5401	PITHORAGARH	38002442	V	N	237	N	01-MAR-21 17-MAR-21	251500102 91 04 42	17,11
5402	PITHORAGARH	38002442	V	N	238	N	01-MAR-21 17-MAR-21	251500102 91 04 42	2,13,76
5403	PITHORAGARH	38002442	V	N	239	N	01-MAR-21 17-MAR-21	251500102 91 04 42	1,67,56
5404	PITHORAGARH	38002442	V	N	240	N	01-MAR-21 17-MAR-21	251500102 91 04 42	64,45
5405	PITHORAGARH	38002442	V	N	247	N	01-MAR-21 17-MAR-21	251500102 91 04 42	81,00
5406	PITHORAGARH	38002442	V	N	248	N	01-MAR-21 17-MAR-21	251500102 91 04 42	1,08,00
5407	PITHORAGARH	38002442	V	N	249	N	01-MAR-21 17-MAR-21	251500102 91 04 42	54,00
5408	PITHORAGARH	38002442	V	N	250	N	01-MAR-21 17-MAR-21	251500102 91 04 42	81,00
5409	PITHORAGARH	38002442	V	N	251	N	01-MAR-21 17-MAR-21	251500102 91 04 42	54,00
5410	PITHORAGARH	38002442	V	N	252	N	01-MAR-21 17-MAR-21	251500102 91 04 42	85,64,00
5411	PITHORAGARH	38002442	V	N	253	N	01-MAR-21 17-MAR-21	251500102 91 04 42	69,39
5412	PITHORAGARH	38002442	V	N	254	N	01-MAR-21 17-MAR-21	251500102 91 04 42	54,00
5413	PITHORAGARH	38002442	V	N	255	N	01-MAR-21 17-MAR-21	251500102 91 04 42	9,90
5414	PITHORAGARH	38002442	V	N	256	N	01-MAR-21 17-MAR-21	251500102 91 04 42	21,00
5415	PITHORAGARH	38002442	V	N	257	N	01-MAR-21 17-MAR-21	251500102 91 04 42	4,79,20
5416	PITHORAGARH	38002944	V	N	259	N	01-MAR-21 17-MAR-21	251500102 91 04 42	30,00
5417	PITHORAGARH	38002944	V	N	260	N	01-MAR-21 17-MAR-21	251500102 91 04 42	3,70,25
5418	PITHORAGARH	38002944	V	N	261	N	01-MAR-21 17-MAR-21	251500102 91 04 42	29,00
5419	PITHORAGARH	38002944	V	N	262	N	01-MAR-21 17-MAR-21	251500102 91 04 42	3,20,08
5420	PITHORAGARH	38002103	V	N	277	N	01-MAR-21 18-MAR-21	251500102 91 04 42	71,20,45
5421	PITHORAGARH	38002132	V	N	271	N	01-MAR-21 18-MAR-21	251500102 91 04 42	4,48,11
5422	PITHORAGARH	38002281	V	N	299	N	01-MAR-21 18-MAR-21	251500102 91 04 42	50,00,00
5423	PITHORAGARH	38002295	V	N	331	N	01-MAR-21 18-MAR-21	251500102 91 04 42	15,10,40
5424	PITHORAGARH	38002295	V	N	337	N	01-MAR-21 18-MAR-21	251500102 91 04 42	12,54,38

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5425	PITHORAGARH	38002442	V	N	302	N 01-MAR-21	18-MAR-21	251500102 91 04 42	4,76,67
5426	PITHORAGARH	38002442	V	N	303	N 01-MAR-21	18-MAR-21	251500102 91 04 42	70
5427	PITHORAGARH	38002442	V	N	304	N 01-MAR-21	18-MAR-21	251500102 91 04 42	1,32,00
5428	PITHORAGARH	38002442	V	N	305	N 01-MAR-21	18-MAR-21	251500102 91 04 42	1,91,44
5429	PITHORAGARH	38002442	V	N	306	N 01-MAR-21	18-MAR-21	251500102 91 04 42	1,95,45,89
5430	PITHORAGARH	38002442	V	N	307	N 01-MAR-21	18-MAR-21	251500102 91 04 42	30,45,75
5431	PITHORAGARH	38002442	V	N	308	N 01-MAR-21	18-MAR-21	251500102 91 04 42	19,66,80
5432	PITHORAGARH	38002442	V	N	309	N 01-MAR-21	18-MAR-21	251500102 91 04 42	14,00
5433	PITHORAGARH	38002442	V	N	310	N 01-MAR-21	18-MAR-21	251500102 91 04 42	30,20
5434	PITHORAGARH	38002442	V	N	311	N 01-MAR-21	18-MAR-21	251500102 91 04 42	12,14
5435	PITHORAGARH	38002442	V	N	312	N 01-MAR-21	18-MAR-21	251500102 91 04 42	19,54
5436	PITHORAGARH	38002442	V	N	313	N 01-MAR-21	18-MAR-21	251500102 91 04 42	60,14
5437	PITHORAGARH	38002442	V	N	314	N 01-MAR-21	18-MAR-21	251500102 91 04 42	9,00
5438	PITHORAGARH	38002442	V	N	315	N 01-MAR-21	18-MAR-21	251500102 91 04 42	6,60,00
5439	PITHORAGARH	38002442	V	N	317	N 01-MAR-21	18-MAR-21	251500102 91 04 42	20,05,82
5440	PITHORAGARH	38004183	V	N	318	N 01-MAR-21	18-MAR-21	251500102 91 04 42	1,31,70,00
5441	PITHORAGARH	38004801	V	N	264	N 01-MAR-21	18-MAR-21	251500102 91 04 42	50,00,00
5442	PITHORAGARH	38002289	V	N	279	N 01-MAR-21	19-MAR-21	251500102 91 04 42	95,13
5443	PITHORAGARH	38002442	V	N	278	N 01-MAR-21	19-MAR-21	251500102 91 04 42	1,08,00
5444	PITHORAGARH	38002442	V	N	321	N 01-MAR-21	19-MAR-21	251500102 91 04 42	5,91
5445	PITHORAGARH	38002442	V	N	322	N 01-MAR-21	19-MAR-21	251500102 91 04 42	4,19,99
5446	PITHORAGARH	38002442	V	N	323	N 01-MAR-21	19-MAR-21	251500102 91 04 42	18,00
5447	PITHORAGARH	38002442	V	N	324	N 01-MAR-21	19-MAR-21	251500102 91 04 42	38,12
5448	PITHORAGARH	38002442	V	N	325	N 01-MAR-21	19-MAR-21	251500102 91 04 42	28,74
5449	PITHORAGARH	38002442	V	N	326	N 01-MAR-21	19-MAR-21	251500102 91 04 42	1,03,75
5450	PITHORAGARH	38002442	V	N	327	N 01-MAR-21	19-MAR-21	251500102 91 04 42	90,00
5451	PITHORAGARH	38002442	V	N	328	N 01-MAR-21	19-MAR-21	251500102 91 04 42	1,74,99
5452	PITHORAGARH	38002442	V	N	330	N 01-MAR-21	19-MAR-21	251500102 91 04 42	58,35
5453	PITHORAGARH	38002442	V	N	332	N 01-MAR-21	19-MAR-21	251500102 91 04 42	7,40,16
5454	PITHORAGARH	38002442	V	N	334	N 01-MAR-21	19-MAR-21	251500102 91 04 42	23,10
5455	PITHORAGARH	38002944	V	N	280	N 01-MAR-21	19-MAR-21	251500102 91 04 42	1,38,29
5456	PITHORAGARH	38062122	V	N	283	N 01-MAR-21	19-MAR-21	251500102 91 04 42	12,80,00

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5457	PITHORAGARH	38002132	V	N	339	N 01-MAR-21	20-MAR-21	251500102 91 04 42	4,13,84
5458	PITHORAGARH	38002289	V	N	292	N 01-MAR-21	20-MAR-21	251500102 91 04 42	10,00,00
5459	PITHORAGARH	38002295	V	N	341	N 01-MAR-21	20-MAR-21	251500102 91 04 42	2,03,98
5460	PITHORAGARH	38002295	V	N	342	N 01-MAR-21	20-MAR-21	251500102 91 04 42	12,28,21
5461	PITHORAGARH	38002944	V	N	293	N 01-MAR-21	20-MAR-21	251500102 91 04 42	78,20
5462	PITHORAGARH	38002132	V	N	352	N 01-MAR-21	22-MAR-21	251500102 91 04 42	4,70,40
5463	PITHORAGARH	38002132	V	N	373	N 01-MAR-21	22-MAR-21	251500102 91 04 42	8,56,94
5464	PITHORAGARH	38002289	V	N	371	N 01-MAR-21	22-MAR-21	251500102 91 04 42	20,10
5465	PITHORAGARH	38002295	V	N	446	N 01-MAR-21	22-MAR-21	251500102 91 04 42	33,83
5466	PITHORAGARH	38002295	V	N	448	N 01-MAR-21	22-MAR-21	251500102 91 04 42	2,50,00
5467	PITHORAGARH	38002442	V	N	365	N 01-MAR-21	22-MAR-21	251500102 91 04 42	7,80,00
5468	PITHORAGARH	38002442	V	N	366	N 01-MAR-21	22-MAR-21	251500102 91 04 42	20,31
5469	PITHORAGARH	38002442	V	N	367	N 01-MAR-21	22-MAR-21	251500102 91 04 42	7,00
5470	PITHORAGARH	38002442	V	N	368	N 01-MAR-21	22-MAR-21	251500102 91 04 42	36,33
5471	PITHORAGARH	38002442	V	N	369	N 01-MAR-21	22-MAR-21	251500102 91 04 42	2,55,51
5472	PITHORAGARH	38002442	V	N	370	N 01-MAR-21	22-MAR-21	251500102 91 04 42	20,00
5473	PITHORAGARH	38004183	V	N	351	N 01-MAR-21	22-MAR-21	251500102 91 04 42	40,00,00
5474	PITHORAGARH	38004183	V	N	377	N 01-MAR-21	22-MAR-21	251500102 91 04 42	25,00,00
5475	PITHORAGARH	38004234	V	N	359	N 01-MAR-21	22-MAR-21	251500102 91 04 42	10,00,00
5476	PITHORAGARH	38004234	V	N	360	N 01-MAR-21	22-MAR-21	251500102 91 04 42	40,00,00
5477	PITHORAGARH	38002295	V	N	450	N 01-MAR-21	23-MAR-21	251500102 91 04 42	16,92,38
5478	PITHORAGARH	38002442	V	N	424	N 01-MAR-21	23-MAR-21	251500102 91 04 42	6,07,00
5479	PITHORAGARH	38002442	V	N	425	N 01-MAR-21	23-MAR-21	251500102 91 04 42	20,86
5480	PITHORAGARH	38004364	V	N	388	N 01-MAR-21	23-MAR-21	251500102 91 04 42	5,66,00
5481	PITHORAGARH	38004364	V	N	391	N 01-MAR-21	23-MAR-21	251500102 91 04 42	2,46,94
5482	PITHORAGARH	38004364	V	N	392	N 01-MAR-21	23-MAR-21	251500102 91 04 42	1,20,00
5483	PITHORAGARH	38004364	V	N	393	N 01-MAR-21	23-MAR-21	251500102 91 04 42	63,06
5484	PITHORAGARH	38002295	V	N	451	N 01-MAR-21	24-MAR-21	251500102 91 04 42	8,17,00
5485	PITHORAGARH	38002442	V	N	434	N 01-MAR-21	24-MAR-21	251500102 91 04 42	58,70
5486	PITHORAGARH	38004256	V	N	396	N 01-MAR-21	24-MAR-21	251500102 91 04 42	1,45,00,00
5487	PITHORAGARH	38004256	V	N	399	N 01-MAR-21	24-MAR-21	251500102 91 04 42	80,00,00
5488	PITHORAGARH	38004364	V	N	402	N 01-MAR-21	24-MAR-21	251500102 91 04 42	18,00,00

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5489	PITHORAGARH	38004364	V	N	403	N	01-MAR-21 24-MAR-21	251500102 91 04 42	4,74,78
5490	PITHORAGARH	38004726	V	N	406	N	01-MAR-21 24-MAR-21	251500102 91 04 42	44,93
5491	PITHORAGARH	38004726	V	N	407	N	01-MAR-21 24-MAR-21	251500102 91 04 42	78
5492	PITHORAGARH	38002944	V	N	429	N	01-MAR-21 25-MAR-21	251500102 91 04 42	3,70,25
5493	PITHORAGARH	38004364	V	N	431	N	01-MAR-21 25-MAR-21	251500102 91 04 42	4,00,00
5494	PITHORAGARH	38004726	V	N	426	N	01-MAR-21 25-MAR-21	251500102 91 04 42	9,00,00
5495	PITHORAGARH	38002289	V	N	453	N	01-MAR-21 26-MAR-21	251500102 91 04 42	2,91,40,00
5496	PITHORAGARH	38002661	V	N	460	N	01-MAR-21 26-MAR-21	251500102 91 04 42	55,00,00
5497	PITHORAGARH	38002661	V	N	463	N	01-MAR-21 26-MAR-21	251500102 91 04 42	1,18,33
5498	PITHORAGARH	38002661	V	N	465	N	01-MAR-21 26-MAR-21	251500102 91 04 42	22,21,00
5499	PITHORAGARH	38002132	V	N	468	N	01-MAR-21 27-MAR-21	251500102 91 04 42	4,67,65
5500	RUDRAPRAYAG	90002103	V	N	23	N	01-MAR-21 01-MAR-21	251500102 91 12 42	12,50,00
5501	RUDRAPRAYAG	90002289	V	N	10	N	01-MAR-21 01-MAR-21	251500102 91 12 42	4,30,35
5502	RUDRAPRAYAG	90002289	V	N	11	N	01-MAR-21 01-MAR-21	251500102 91 12 42	5,47,52
5503	RUDRAPRAYAG	90002289	V	N	12	N	01-MAR-21 01-MAR-21	251500102 91 12 42	3,53,92
5504	RUDRAPRAYAG	90002289	V	N	13	N	01-MAR-21 01-MAR-21	251500102 91 12 42	7,09,18
5505	RUDRAPRAYAG	90002289	V	N	14	N	01-MAR-21 01-MAR-21	251500102 91 12 42	2,18,96
5506	RUDRAPRAYAG	90002289	V	N	15	N	01-MAR-21 01-MAR-21	251500102 91 12 42	1,15,76
5507	RUDRAPRAYAG	90002289	V	N	16	N	01-MAR-21 01-MAR-21	251500102 91 12 42	44,50
5508	RUDRAPRAYAG	90002289	V	N	17	N	01-MAR-21 01-MAR-21	251500102 91 12 42	2,50,00
5509	RUDRAPRAYAG	90002289	V	N	18	N	01-MAR-21 01-MAR-21	251500102 91 12 42	5,55,00
5510	RUDRAPRAYAG	90002289	V	N	19	N	01-MAR-21 01-MAR-21	251500102 91 12 42	2,45,00
5511	RUDRAPRAYAG	90002289	V	N	20	N	01-MAR-21 01-MAR-21	251500102 91 12 42	38,50
5512	RUDRAPRAYAG	90002289	V	N	21	N	01-MAR-21 01-MAR-21	251500102 91 12 42	25,20
5513	RUDRAPRAYAG	90002289	V	N	22	N	01-MAR-21 01-MAR-21	251500102 91 12 42	6,22,84
5514	RUDRAPRAYAG	90002289	V	N	7	N	01-MAR-21 01-MAR-21	251500102 91 12 42	8,73,00
5515	RUDRAPRAYAG	90002289	V	N	8	N	01-MAR-21 01-MAR-21	251500102 91 12 42	12,80,00
5516	RUDRAPRAYAG	90002289	V	N	9	N	01-MAR-21 01-MAR-21	251500102 91 12 42	2,72,83
5517	RUDRAPRAYAG	90002295	V	N	25	N	01-MAR-21 01-MAR-21	251500102 91 12 42	4,96,80
5518	RUDRAPRAYAG	90002442	V	N	3	N	01-MAR-21 01-MAR-21	251500102 91 12 42	1,11,84
5519	RUDRAPRAYAG	90002442	V	N	4	N	01-MAR-21 01-MAR-21	251500102 91 12 42	2,50,00
5520	RUDRAPRAYAG	90002442	V	N	5	N	01-MAR-21 01-MAR-21	251500102 91 12 42	2,09,50

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5521	RUDRAPRAYAG	90002442	V	N	6	N	01-MAR-21	01-MAR-21	251500102 91 12 42	23,38,70
5522	RUDRAPRAYAG	90004709	V	N	29	N	01-MAR-21	01-MAR-21	251500102 91 12 42	10,00,00
5523	RUDRAPRAYAG	90002103	V	N	37	N	01-MAR-21	03-MAR-21	251500102 91 12 42	4,90,00
5524	RUDRAPRAYAG	90002103	V	N	38	N	01-MAR-21	03-MAR-21	251500102 91 12 42	23,13,95
5525	RUDRAPRAYAG	90002295	V	N	34	N	01-MAR-21	03-MAR-21	251500102 91 12 42	7,80,12
5526	RUDRAPRAYAG	90002442	V	N	39	N	01-MAR-21	03-MAR-21	251500102 91 12 42	3,00,00
5527	RUDRAPRAYAG	90002289	V	N	106	N	01-MAR-21	05-MAR-21	251500102 91 12 42	4,00,00
5528	RUDRAPRAYAG	90002442	V	N	42	N	01-MAR-21	05-MAR-21	251500102 91 12 42	2,09,50
5529	RUDRAPRAYAG	90002442	V	N	43	N	01-MAR-21	05-MAR-21	251500102 91 12 42	5,50,00
5530	RUDRAPRAYAG	90002442	V	N	44	N	01-MAR-21	05-MAR-21	251500102 91 12 42	1,05,87
5531	RUDRAPRAYAG	90002289	V	N	55	N	01-MAR-21	06-MAR-21	251500102 91 12 42	1,02,00
5532	RUDRAPRAYAG	90002289	V	N	56	N	01-MAR-21	06-MAR-21	251500102 91 12 42	84,63
5533	RUDRAPRAYAG	90002289	V	N	57	N	01-MAR-21	06-MAR-21	251500102 91 12 42	86,80
5534	RUDRAPRAYAG	90004633	V	N	54	N	01-MAR-21	06-MAR-21	251500102 91 12 42	83,55
5535	RUDRAPRAYAG	90002295	V	N	66	N	01-MAR-21	08-MAR-21	251500102 91 12 42	43,94,95
5536	RUDRAPRAYAG	90002944	V	N	308	N	01-MAR-21	08-MAR-21	251500102 91 12 42	1,40,00
5537	RUDRAPRAYAG	90002103	V	N	72	N	01-MAR-21	09-MAR-21	251500102 91 12 42	49,40
5538	RUDRAPRAYAG	90002295	V	N	73	N	01-MAR-21	09-MAR-21	251500102 91 12 42	2,00,00
5539	RUDRAPRAYAG	90004726	V	N	70	N	01-MAR-21	09-MAR-21	251500102 91 12 42	1,20,00
5540	RUDRAPRAYAG	90002442	V	N	108	N	01-MAR-21	12-MAR-21	251500102 91 12 42	4,70,00
5541	RUDRAPRAYAG	90002442	V	N	109	N	01-MAR-21	12-MAR-21	251500102 91 12 42	3,59,90
5542	RUDRAPRAYAG	90002442	V	N	110	N	01-MAR-21	12-MAR-21	251500102 91 12 42	27,07
5543	RUDRAPRAYAG	90002944	V	N	74	N	01-MAR-21	12-MAR-21	251500102 91 12 42	1,80,00
5544	RUDRAPRAYAG	90002944	V	N	75	N	01-MAR-21	12-MAR-21	251500102 91 12 42	28,00
5545	RUDRAPRAYAG	90002944	V	N	76	N	01-MAR-21	12-MAR-21	251500102 91 12 42	21,60
5546	RUDRAPRAYAG	90002944	V	N	77	N	01-MAR-21	12-MAR-21	251500102 91 12 42	10,38
5547	RUDRAPRAYAG	90002944	V	N	78	N	01-MAR-21	12-MAR-21	251500102 91 12 42	1,85,04
5548	RUDRAPRAYAG	90002944	V	N	79	N	01-MAR-21	12-MAR-21	251500102 91 12 42	19,00
5549	RUDRAPRAYAG	90002944	V	N	80	N	01-MAR-21	12-MAR-21	251500102 91 12 42	1,09,50
5550	RUDRAPRAYAG	90002944	V	N	81	N	01-MAR-21	12-MAR-21	251500102 91 12 42	68,00
5551	RUDRAPRAYAG	90002944	V	N	82	N	01-MAR-21	12-MAR-21	251500102 91 12 42	75,00
5552	RUDRAPRAYAG	90002944	V	N	83	N	01-MAR-21	12-MAR-21	251500102 91 12 42	45,82

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5553	RUDRAPRAYAG	90002944	V	N	84	N	01-MAR-21 12-MAR-21	251500102 91 12 42	5,44
5554	RUDRAPRAYAG	90002289	V	N	100	N	01-MAR-21 15-MAR-21	251500102 91 12 42	36,37,40
5555	RUDRAPRAYAG	90002289	V	N	101	N	01-MAR-21 15-MAR-21	251500102 91 12 42	6,79,00
5556	RUDRAPRAYAG	90002289	V	N	103	N	01-MAR-21 15-MAR-21	251500102 91 12 42	30,77,80
5557	RUDRAPRAYAG	90002289	V	N	98	N	01-MAR-21 15-MAR-21	251500102 91 12 42	1,09,72,10
5558	RUDRAPRAYAG	90002289	V	N	99	N	01-MAR-21 15-MAR-21	251500102 91 12 42	5,94,00
5559	RUDRAPRAYAG	90004726	V	N	111	N	01-MAR-21 15-MAR-21	251500102 91 12 42	5,28
5560	RUDRAPRAYAG	90002295	V	N	112	N	01-MAR-21 16-MAR-21	251500102 91 12 42	1,99,45
5561	RUDRAPRAYAG	90002295	V	N	113	N	01-MAR-21 16-MAR-21	251500102 91 12 42	55,01
5562	RUDRAPRAYAG	90002295	V	N	114	N	01-MAR-21 16-MAR-21	251500102 91 12 42	1,28,04
5563	RUDRAPRAYAG	90002053	V	N	121	N	01-MAR-21 17-MAR-21	251500102 91 12 42	3,60,00
5564	RUDRAPRAYAG	90002103	V	N	144	N	01-MAR-21 18-MAR-21	251500102 91 12 42	9,80,00
5565	RUDRAPRAYAG	90002289	V	N	128	N	01-MAR-21 18-MAR-21	251500102 91 12 42	29,37,90
5566	RUDRAPRAYAG	90002289	V	N	130	N	01-MAR-21 18-MAR-21	251500102 91 12 42	80,24
5567	RUDRAPRAYAG	90002289	V	N	131	N	01-MAR-21 18-MAR-21	251500102 91 12 42	1,53,40
5568	RUDRAPRAYAG	90002289	V	N	132	N	01-MAR-21 18-MAR-21	251500102 91 12 42	5,38
5569	RUDRAPRAYAG	90002289	V	N	133	N	01-MAR-21 18-MAR-21	251500102 91 12 42	80,00
5570	RUDRAPRAYAG	90002289	V	N	134	N	01-MAR-21 18-MAR-21	251500102 91 12 42	1,27,00
5571	RUDRAPRAYAG	90002289	V	N	140	N	01-MAR-21 18-MAR-21	251500102 91 12 42	57,18
5572	RUDRAPRAYAG	90002289	V	N	141	N	01-MAR-21 18-MAR-21	251500102 91 12 42	10,50,00
5573	RUDRAPRAYAG	90002442	V	N	135	N	01-MAR-21 18-MAR-21	251500102 91 12 42	78,90,61
5574	RUDRAPRAYAG	90002442	V	N	136	N	01-MAR-21 18-MAR-21	251500102 91 12 42	9,14,68
5575	RUDRAPRAYAG	90002442	V	N	137	N	01-MAR-21 18-MAR-21	251500102 91 12 42	4,53,43
5576	RUDRAPRAYAG	90002442	V	N	138	N	01-MAR-21 18-MAR-21	251500102 91 12 42	3,78,00
5577	RUDRAPRAYAG	90002442	V	N	139	N	01-MAR-21 18-MAR-21	251500102 91 12 42	23,38,94
5578	RUDRAPRAYAG	90002442	V	N	143	N	01-MAR-21 18-MAR-21	251500102 91 12 42	1,73,53
5579	RUDRAPRAYAG	90002442	V	N	149	N	01-MAR-21 18-MAR-21	251500102 91 12 42	5,43,00
5580	RUDRAPRAYAG	90002442	V	N	150	N	01-MAR-21 18-MAR-21	251500102 91 12 42	1,46,00
5581	RUDRAPRAYAG	90002442	V	N	151	N	01-MAR-21 18-MAR-21	251500102 91 12 42	1,09,74
5582	RUDRAPRAYAG	90002442	V	N	152	N	01-MAR-21 18-MAR-21	251500102 91 12 42	80,24
5583	RUDRAPRAYAG	90002944	V	N	145	N	01-MAR-21 18-MAR-21	251500102 91 12 42	7,40
5584	RUDRAPRAYAG	90002944	V	N	146	N	01-MAR-21 18-MAR-21	251500102 91 12 42	93,20

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5585	RUDRAPRAYAG	90002944	V	N	147	N	01-MAR-21 18-MAR-21	251500102 91 12 42	20,00
5586	RUDRAPRAYAG	90002944	V	N	148	N	01-MAR-21 18-MAR-21	251500102 91 12 42	1,87,28
5587	RUDRAPRAYAG	90002442	V	N	183	N	01-MAR-21 20-MAR-21	251500102 91 12 42	3,60,00
5588	RUDRAPRAYAG	90002442	V	N	201	N	01-MAR-21 20-MAR-21	251500102 91 12 42	51,81
5589	RUDRAPRAYAG	90002661	V	N	181	N	01-MAR-21 20-MAR-21	251500102 91 12 42	12,29,20
5590	RUDRAPRAYAG	90002661	V	N	182	N	01-MAR-21 20-MAR-21	251500102 91 12 42	14,88,60
5591	RUDRAPRAYAG	90002944	V	N	198	N	01-MAR-21 20-MAR-21	251500102 91 12 42	8,25
5592	RUDRAPRAYAG	90002944	V	N	199	N	01-MAR-21 20-MAR-21	251500102 91 12 42	21,42
5593	RUDRAPRAYAG	90002944	V	N	200	N	01-MAR-21 20-MAR-21	251500102 91 12 42	57
5594	RUDRAPRAYAG	90004227	V	N	173	N	01-MAR-21 20-MAR-21	251500102 91 12 42	1,11,80,00
5595	RUDRAPRAYAG	90002103	V	N	231	N	01-MAR-21 23-MAR-21	251500102 91 12 42	3,67,50
5596	RUDRAPRAYAG	90002442	V	N	209	N	01-MAR-21 23-MAR-21	251500102 91 12 42	2,15,00
5597	RUDRAPRAYAG	90002442	V	N	211	N	01-MAR-21 23-MAR-21	251500102 91 12 42	2,72,58
5598	RUDRAPRAYAG	90002442	V	N	214	N	01-MAR-21 23-MAR-21	251500102 91 12 42	2,29,88
5599	RUDRAPRAYAG	90002442	V	N	218	N	01-MAR-21 23-MAR-21	251500102 91 12 42	1,98,24
5600	RUDRAPRAYAG	90002442	V	N	219	N	01-MAR-21 23-MAR-21	251500102 91 12 42	41,84
5601	RUDRAPRAYAG	90002442	V	N	220	N	01-MAR-21 23-MAR-21	251500102 91 12 42	21,00
5602	RUDRAPRAYAG	90002442	V	N	221	N	01-MAR-21 23-MAR-21	251500102 91 12 42	3,01,16
5603	RUDRAPRAYAG	90002661	V	N	208	N	01-MAR-21 23-MAR-21	251500102 91 12 42	77,00
5604	RUDRAPRAYAG	90002661	V	N	224	N	01-MAR-21 23-MAR-21	251500102 91 12 42	1,40,35
5605	RUDRAPRAYAG	90002661	V	N	225	N	01-MAR-21 23-MAR-21	251500102 91 12 42	4,32,64
5606	RUDRAPRAYAG	90002944	V	N	203	N	01-MAR-21 23-MAR-21	251500102 91 12 42	89,60
5607	RUDRAPRAYAG	90002944	V	N	205	N	01-MAR-21 23-MAR-21	251500102 91 12 42	29,25
5608	RUDRAPRAYAG	90002944	V	N	206	N	01-MAR-21 23-MAR-21	251500102 91 12 42	6,75
5609	RUDRAPRAYAG	90002944	V	N	207	N	01-MAR-21 23-MAR-21	251500102 91 12 42	12,00,65
5610	RUDRAPRAYAG	90002944	V	N	223	N	01-MAR-21 23-MAR-21	251500102 91 12 42	1,00,00
5611	RUDRAPRAYAG	90004183	V	N	204	N	01-MAR-21 23-MAR-21	251500102 91 12 42	1,38,60,00
5612	RUDRAPRAYAG	90004726	V	N	222	N	01-MAR-21 23-MAR-21	251500102 91 12 42	48
5613	RUDRAPRAYAG	90004726	V	N	226	N	01-MAR-21 23-MAR-21	251500102 91 12 42	9,00
5614	RUDRAPRAYAG	90004726	V	N	227	N	01-MAR-21 23-MAR-21	251500102 91 12 42	53,00
5615	RUDRAPRAYAG	90002295	V	N	245	N	01-MAR-21 24-MAR-21	251500102 91 12 42	44,24
5616	RUDRAPRAYAG	90002442	V	N	232	N	01-MAR-21 24-MAR-21	251500102 91 12 42	45,00

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5617	RUDRAPRAYAG	90002442	V	N	244	N	01-MAR-21 24-MAR-21	251500102 91 12 42	4,45,44
5618	RUDRAPRAYAG	90002442	V	N	301	N	01-MAR-21 24-MAR-21	251500102 91 12 42	2,09,50
5619	RUDRAPRAYAG	90002053	V	N	293	N	01-MAR-21 25-MAR-21	251500102 91 12 42	50
5620	RUDRAPRAYAG	90002103	V	N	275	N	01-MAR-21 25-MAR-21	251500102 91 12 42	11,64,94
5621	RUDRAPRAYAG	90002103	V	N	276	N	01-MAR-21 25-MAR-21	251500102 91 12 42	13,78,14
5622	RUDRAPRAYAG	90002103	V	N	277	N	01-MAR-21 25-MAR-21	251500102 91 12 42	8,05,17
5623	RUDRAPRAYAG	90002103	V	N	278	N	01-MAR-21 25-MAR-21	251500102 91 12 42	1,50,15
5624	RUDRAPRAYAG	90002103	V	N	279	N	01-MAR-21 25-MAR-21	251500102 91 12 42	1,22,00
5625	RUDRAPRAYAG	90002103	V	N	280	N	01-MAR-21 25-MAR-21	251500102 91 12 42	1,22,50
5626	RUDRAPRAYAG	90002103	V	N	281	N	01-MAR-21 25-MAR-21	251500102 91 12 42	1,22,50
5627	RUDRAPRAYAG	90002103	V	N	282	N	01-MAR-21 25-MAR-21	251500102 91 12 42	9,75,00
5628	RUDRAPRAYAG	90002103	V	N	283	N	01-MAR-21 25-MAR-21	251500102 91 12 42	59,59,59
5629	RUDRAPRAYAG	90002103	V	N	284	N	01-MAR-21 25-MAR-21	251500102 91 12 42	56,11
5630	RUDRAPRAYAG	90002103	V	N	285	N	01-MAR-21 25-MAR-21	251500102 91 12 42	61,50
5631	RUDRAPRAYAG	90002103	V	N	290	N	01-MAR-21 25-MAR-21	251500102 91 12 42	2,91,20
5632	RUDRAPRAYAG	90002103	V	N	291	N	01-MAR-21 25-MAR-21	251500102 91 12 42	24,81,64
5633	RUDRAPRAYAG	90002103	V	N	381	N	01-MAR-21 25-MAR-21	251500102 91 12 42	1,95,00
5634	RUDRAPRAYAG	90002103	V	N	382	N	01-MAR-21 25-MAR-21	251500102 91 12 42	53,15,31
5635	RUDRAPRAYAG	90002442	V	N	269	N	01-MAR-21 25-MAR-21	251500102 91 12 42	1,60,00
5636	RUDRAPRAYAG	90002442	V	N	270	N	01-MAR-21 25-MAR-21	251500102 91 12 42	1,15,00
5637	RUDRAPRAYAG	90002442	V	N	271	N	01-MAR-21 25-MAR-21	251500102 91 12 42	16,23
5638	RUDRAPRAYAG	90002442	V	N	272	N	01-MAR-21 25-MAR-21	251500102 91 12 42	39,51
5639	RUDRAPRAYAG	90002442	V	N	273	N	01-MAR-21 25-MAR-21	251500102 91 12 42	4,60,00
5640	RUDRAPRAYAG	90002442	V	N	274	N	01-MAR-21 25-MAR-21	251500102 91 12 42	1,04,10
5641	RUDRAPRAYAG	90002442	V	N	292	N	01-MAR-21 25-MAR-21	251500102 91 12 42	59,87
5642	RUDRAPRAYAG	90002295	V	N	314	N	01-MAR-21 27-MAR-21	251500102 91 12 42	71,90
5643	RUDRAPRAYAG	90004183	V	N	311	N	01-MAR-21 27-MAR-21	251500102 91 12 42	1,00,00,00
5644	RUDRAPRAYAG	90004519	V	N	317	N	01-MAR-21 27-MAR-21	251500102 91 12 42	30,90,00
5645	RUDRAPRAYAG	90002289	V	N	318	N	01-MAR-21 30-MAR-21	251500102 91 12 42	1,20,61,90
5646	RUDRAPRAYAG	90002289	V	N	319	N	01-MAR-21 30-MAR-21	251500102 91 12 42	58,26,10
5647	RUDRAPRAYAG	90002289	V	N	321	N	01-MAR-21 30-MAR-21	251500102 91 12 42	39,97,30
5648	RUDRAPRAYAG	90002289	V	N	322	N	01-MAR-21 30-MAR-21	251500102 91 12 42	65,50

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5649	TREASURY			90002289	V	N	323	01-MAR-21 30-MAR-21 251500102 91 12 42	2,60
5650	TREASURY			90002289	V	N	324	01-MAR-21 30-MAR-21 251500102 91 12 42	70,00
5651	TREASURY			90002289	V	N	325	01-MAR-21 30-MAR-21 251500102 91 12 42	28,10
5652	TREASURY			90002289	V	N	327	01-MAR-21 30-MAR-21 251500102 91 12 42	3,90
5653	TREASURY			90002289	V	N	332	01-MAR-21 30-MAR-21 251500102 91 12 42	11,19
5654	SECRETARIAT			12002065	V	N	4	01-MAR-21 01-MAR-21 251500102 91 07 42	30,17
5655	SECRETARIAT			12002065	V	N	15	01-MAR-21 25-MAR-21 251500102 91 07 42	4,39
5656	SECRETARIAT			12002065	V	N	75	01-MAR-21 29-MAR-21 251500102 91 07 42	1,45
5657	TEHRI GARHWAL			61002103	V	N	10	01-MAR-21 01-MAR-21 251500102 91 09 42	19,29,54
5658	TEHRI GARHWAL			61002103	V	N	11	01-MAR-21 01-MAR-21 251500102 91 09 42	23,94,08
5659	TEHRI GARHWAL			61002103	V	N	9	01-MAR-21 01-MAR-21 251500102 91 09 42	15,00,15
5660	TEHRI GARHWAL			61002289	V	N	42	01-MAR-21 01-MAR-21 251500102 91 09 42	12,50,00
5661	TEHRI GARHWAL			61002289	V	N	45	01-MAR-21 01-MAR-21 251500102 91 09 42	2,25,00
5662	TEHRI GARHWAL			61002289	V	N	47	01-MAR-21 01-MAR-21 251500102 91 09 42	6,48,00
5663	TEHRI GARHWAL			61002289	V	N	49	01-MAR-21 01-MAR-21 251500102 91 09 42	10,30,00
5664	TEHRI GARHWAL			61002289	V	N	51	01-MAR-21 01-MAR-21 251500102 91 09 42	38,50
5665	TEHRI GARHWAL			61004183	V	N	13	01-MAR-21 01-MAR-21 251500102 91 09 42	50,00,00
5666	TEHRI GARHWAL			61002289	V	N	41	01-MAR-21 02-MAR-21 251500102 91 09 42	6,00,00
5667	TEHRI GARHWAL			61004633	V	N	16	01-MAR-21 02-MAR-21 251500102 91 09 42	33,00
5668	TEHRI GARHWAL			61002103	V	N	22	01-MAR-21 03-MAR-21 251500102 91 09 42	7,00,00
5669	TEHRI GARHWAL			61002103	V	N	27	01-MAR-21 03-MAR-21 251500102 91 09 42	45,00
5670	TEHRI GARHWAL			61002103	V	N	28	01-MAR-21 03-MAR-21 251500102 91 09 42	15,00,00
5671	TEHRI GARHWAL			61002103	V	N	29	01-MAR-21 03-MAR-21 251500102 91 09 42	45,00,00
5672	TEHRI GARHWAL			61002103	V	N	30	01-MAR-21 03-MAR-21 251500102 91 09 42	1,50,00
5673	TEHRI GARHWAL			61002103	V	N	31	01-MAR-21 03-MAR-21 251500102 91 09 42	4,00,00
5674	TEHRI GARHWAL			61002103	V	N	32	01-MAR-21 03-MAR-21 251500102 91 09 42	1,00,00
5675	TEHRI GARHWAL			61002103	V	N	34	01-MAR-21 03-MAR-21 251500102 91 09 42	2,50,00
5676	TEHRI GARHWAL			61002103	V	N	35	01-MAR-21 03-MAR-21 251500102 91 09 42	2,00,00
5677	TEHRI GARHWAL			61002103	V	N	36	01-MAR-21 03-MAR-21 251500102 91 09 42	15,00,00
5678	TEHRI GARHWAL			61002103	V	N	37	01-MAR-21 03-MAR-21 251500102 91 09 42	15,00,00
5679	TEHRI GARHWAL			61002103	V	N	38	01-MAR-21 03-MAR-21 251500102 91 09 42	1,00,00
5680	TEHRI GARHWAL			61002103	V	N	39	01-MAR-21 03-MAR-21 251500102 91 09 42	8,00,00

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5681	TEHRI GARHWAL	61002103	V	N	40	N 01-MAR-21	03-MAR-21	251500102 91 09 42	2,00,00
5682	TEHRI GARHWAL	61004183	V	N	23	N 01-MAR-21	03-MAR-21	251500102 91 09 42	2,00,00,00
5683	TEHRI GARHWAL	61004183	V	N	24	N 01-MAR-21	03-MAR-21	251500102 91 09 42	1,00,00,00
5684	TEHRI GARHWAL	61004183	V	N	25	N 01-MAR-21	03-MAR-21	251500102 91 09 42	1,50,00,00
5685	TEHRI GARHWAL	61004183	V	N	26	N 01-MAR-21	03-MAR-21	251500102 91 09 42	5,00,00,00
5686	TEHRI GARHWAL	61002103	V	N	61	N 01-MAR-21	04-MAR-21	251500102 91 09 42	1,62,00
5687	TEHRI GARHWAL	61002103	V	N	62	N 01-MAR-21	04-MAR-21	251500102 91 09 42	2,45,00
5688	TEHRI GARHWAL	61002944	V	N	57	N 01-MAR-21	04-MAR-21	251500102 91 09 42	2,80,00
5689	TEHRI GARHWAL	61002944	V	N	58	N 01-MAR-21	04-MAR-21	251500102 91 09 42	67,62
5690	TEHRI GARHWAL	61002944	V	N	59	N 01-MAR-21	04-MAR-21	251500102 91 09 42	36,88
5691	TEHRI GARHWAL	61002103	V	N	65	N 01-MAR-21	06-MAR-21	251500102 91 09 42	10,00,00
5692	TEHRI GARHWAL	61002103	V	N	85	N 01-MAR-21	08-MAR-21	251500102 91 09 42	4,87,60
5693	TEHRI GARHWAL	61002103	V	N	87	N 01-MAR-21	08-MAR-21	251500102 91 09 42	13,00,80
5694	TEHRI GARHWAL	61002103	V	N	88	N 01-MAR-21	08-MAR-21	251500102 91 09 42	5,00,00
5695	TEHRI GARHWAL	61002103	V	N	91	N 01-MAR-21	08-MAR-21	251500102 91 09 42	52,50,00
5696	TEHRI GARHWAL	61002103	V	N	92	N 01-MAR-21	08-MAR-21	251500102 91 09 42	3,25,20
5697	TEHRI GARHWAL	61002253	V	N	67	N 01-MAR-21	08-MAR-21	251500102 91 09 42	50,00,00
5698	TEHRI GARHWAL	61002289	V	N	178	N 01-MAR-21	08-MAR-21	251500102 91 09 42	1,60,00
5699	TEHRI GARHWAL	61002289	V	N	182	N 01-MAR-21	08-MAR-21	251500102 91 09 42	28,60
5700	TEHRI GARHWAL	61002289	V	N	183	N 01-MAR-21	08-MAR-21	251500102 91 09 42	62,35,00
5701	TEHRI GARHWAL	61002289	V	N	185	N 01-MAR-21	08-MAR-21	251500102 91 09 42	55,00
5702	TEHRI GARHWAL	61002289	V	N	187	N 01-MAR-21	08-MAR-21	251500102 91 09 42	7,54
5703	TEHRI GARHWAL	61002661	V	N	380	N 01-MAR-21	08-MAR-21	251500102 91 09 42	2,50,00,00
5704	TEHRI GARHWAL	61004235	V	N	66	N 01-MAR-21	08-MAR-21	251500102 91 09 42	1,36,90,00
5705	TEHRI GARHWAL	61002103	V	N	117	N 01-MAR-21	09-MAR-21	251500102 91 09 42	7,50,00
5706	TEHRI GARHWAL	61002103	V	N	94	N 01-MAR-21	09-MAR-21	251500102 91 09 42	15,00,00
5707	TEHRI GARHWAL	61002661	V	N	128	N 01-MAR-21	09-MAR-21	251500102 91 09 42	19,70,20
5708	TEHRI GARHWAL	61002661	V	N	129	N 01-MAR-21	09-MAR-21	251500102 91 09 42	18,61,37
5709	TEHRI GARHWAL	61002661	V	N	130	N 01-MAR-21	09-MAR-21	251500102 91 09 42	19,56,75
5710	TEHRI GARHWAL	61002661	V	N	131	N 01-MAR-21	09-MAR-21	251500102 91 09 42	20,29,57
5711	TEHRI GARHWAL	61002661	V	N	132	N 01-MAR-21	09-MAR-21	251500102 91 09 42	90,25,52
5712	TEHRI GARHWAL	61004726	V	N	123	N 01-MAR-21	09-MAR-21	251500102 91 09 42	1,50,00

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5713	TEHRI GARHWAL	61004726	V	N	124	N 01-MAR-21	09-MAR-21	251500102 91 09 42	4,30,22
5714	TEHRI GARHWAL	61004726	V	N	145	N 01-MAR-21	09-MAR-21	251500102 91 09 42	17,74
5715	TEHRI GARHWAL	61002103	V	N	118	N 01-MAR-21	12-MAR-21	251500102 91 09 42	11,25,00
5716	TEHRI GARHWAL	61002103	V	N	119	N 01-MAR-21	12-MAR-21	251500102 91 09 42	22,50,00
5717	TEHRI GARHWAL	61002103	V	N	120	N 01-MAR-21	12-MAR-21	251500102 91 09 42	7,50,00
5718	TEHRI GARHWAL	61002103	V	N	121	N 01-MAR-21	12-MAR-21	251500102 91 09 42	13,00,80
5719	TEHRI GARHWAL	61002103	V	N	122	N 01-MAR-21	12-MAR-21	251500102 91 09 42	30,00,00
5720	TEHRI GARHWAL	61002103	V	N	147	N 01-MAR-21	12-MAR-21	251500102 91 09 42	36,57,00
5721	TEHRI GARHWAL	61002289	V	N	177	N 01-MAR-21	12-MAR-21	251500102 91 09 42	2,45,00
5722	TEHRI GARHWAL	61002289	V	N	179	N 01-MAR-21	12-MAR-21	251500102 91 09 42	50,00
5723	TEHRI GARHWAL	61002289	V	N	180	N 01-MAR-21	12-MAR-21	251500102 91 09 42	10,63
5724	TEHRI GARHWAL	61004235	V	N	114	N 01-MAR-21	12-MAR-21	251500102 91 09 42	3,70,00,00
5725	TEHRI GARHWAL	61004726	V	N	151	N 01-MAR-21	12-MAR-21	251500102 91 09 42	10,00,00
5726	TEHRI GARHWAL	61002103	V	N	150	N 01-MAR-21	15-MAR-21	251500102 91 09 42	15,00,00
5727	TEHRI GARHWAL	61002103	V	N	152	N 01-MAR-21	15-MAR-21	251500102 91 09 42	5,00,00
5728	TEHRI GARHWAL	61002103	V	N	153	N 01-MAR-21	15-MAR-21	251500102 91 09 42	20,94,30
5729	TEHRI GARHWAL	61002103	V	N	192	N 01-MAR-21	16-MAR-21	251500102 91 09 42	10,09,44
5730	TEHRI GARHWAL	61002103	V	N	193	N 01-MAR-21	16-MAR-21	251500102 91 09 42	30,00,00
5731	TEHRI GARHWAL	61002103	V	N	195	N 01-MAR-21	16-MAR-21	251500102 91 09 42	1,00,00
5732	TEHRI GARHWAL	61002103	V	N	197	N 01-MAR-21	16-MAR-21	251500102 91 09 42	4,00,00
5733	TEHRI GARHWAL	61002103	V	N	198	N 01-MAR-21	16-MAR-21	251500102 91 09 42	15,00,00
5734	TEHRI GARHWAL	61002289	V	N	241	N 01-MAR-21	16-MAR-21	251500102 91 09 42	28,80,00
5735	TEHRI GARHWAL	61002289	V	N	257	N 01-MAR-21	16-MAR-21	251500102 91 09 42	2,47,50
5736	TEHRI GARHWAL	61002103	V	N	219	N 01-MAR-21	17-MAR-21	251500102 91 09 42	4,55,45
5737	TEHRI GARHWAL	61002103	V	N	220	N 01-MAR-21	17-MAR-21	251500102 91 09 42	1,87,50
5738	TEHRI GARHWAL	61002103	V	N	224	N 01-MAR-21	17-MAR-21	251500102 91 09 42	20,00
5739	TEHRI GARHWAL	61002103	V	N	226	N 01-MAR-21	17-MAR-21	251500102 91 09 42	14,45
5740	TEHRI GARHWAL	61002103	V	N	229	N 01-MAR-21	17-MAR-21	251500102 91 09 42	1,13,36
5741	TEHRI GARHWAL	61002103	V	N	230	N 01-MAR-21	17-MAR-21	251500102 91 09 42	1,33,00
5742	TEHRI GARHWAL	61002103	V	N	232	N 01-MAR-21	17-MAR-21	251500102 91 09 42	6,00
5743	TEHRI GARHWAL	61002103	V	N	233	N 01-MAR-21	17-MAR-21	251500102 91 09 42	7,50
5744	TEHRI GARHWAL	61002103	V	N	234	N 01-MAR-21	17-MAR-21	251500102 91 09 42	9,50

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5745	TEHRI GARHWAL	61002103	V	N	235	N 01-MAR-21	17-MAR-21	251500102 91 09 42	6,40
5746	TEHRI GARHWAL	61002103	V	N	255	N 01-MAR-21	17-MAR-21	251500102 91 09 42	2,75,10
5747	TEHRI GARHWAL	61002661	V	N	270	N 01-MAR-21	17-MAR-21	251500102 91 09 42	14,19,04
5748	TEHRI GARHWAL	61002661	V	N	271	N 01-MAR-21	17-MAR-21	251500102 91 09 42	2,66,61
5749	TEHRI GARHWAL	61002661	V	N	272	N 01-MAR-21	17-MAR-21	251500102 91 09 42	9,34,68
5750	TEHRI GARHWAL	61002661	V	N	273	N 01-MAR-21	17-MAR-21	251500102 91 09 42	3,81
5751	TEHRI GARHWAL	61002661	V	N	274	N 01-MAR-21	17-MAR-21	251500102 91 09 42	5,65,17
5752	TEHRI GARHWAL	61002661	V	N	277	N 01-MAR-21	17-MAR-21	251500102 91 09 42	11,90,00
5753	TEHRI GARHWAL	61002661	V	N	278	N 01-MAR-21	17-MAR-21	251500102 91 09 42	6,62,46
5754	TEHRI GARHWAL	61002103	V	N	281	N 01-MAR-21	19-MAR-21	251500102 91 09 42	69,71
5755	TEHRI GARHWAL	61002103	V	N	282	N 01-MAR-21	19-MAR-21	251500102 91 09 42	32,00
5756	TEHRI GARHWAL	61002103	V	N	283	N 01-MAR-21	19-MAR-21	251500102 91 09 42	72,00
5757	TEHRI GARHWAL	61002103	V	N	284	N 01-MAR-21	19-MAR-21	251500102 91 09 42	3,30,00
5758	TEHRI GARHWAL	61002103	V	N	286	N 01-MAR-21	19-MAR-21	251500102 91 09 42	3,59
5759	TEHRI GARHWAL	61002103	V	N	287	N 01-MAR-21	19-MAR-21	251500102 91 09 42	2,80
5760	TEHRI GARHWAL	61002103	V	N	288	N 01-MAR-21	19-MAR-21	251500102 91 09 42	1,58
5761	TEHRI GARHWAL	61002103	V	N	289	N 01-MAR-21	19-MAR-21	251500102 91 09 42	2,70
5762	TEHRI GARHWAL	61002103	V	N	290	N 01-MAR-21	19-MAR-21	251500102 91 09 42	1,28
5763	TEHRI GARHWAL	61002103	V	N	312	N 01-MAR-21	19-MAR-21	251500102 91 09 42	13,00,80
5764	TEHRI GARHWAL	61002289	V	N	326	N 01-MAR-21	19-MAR-21	251500102 91 09 42	7,19,80
5765	TEHRI GARHWAL	61002289	V	N	372	N 01-MAR-21	19-MAR-21	251500102 91 09 42	2,20,00
5766	TEHRI GARHWAL	61002661	V	N	268	N 01-MAR-21	19-MAR-21	251500102 91 09 42	10,29,89
5767	TEHRI GARHWAL	61002661	V	N	269	N 01-MAR-21	19-MAR-21	251500102 91 09 42	25,76,11
5768	TEHRI GARHWAL	61002103	V	N	309	N 01-MAR-21	20-MAR-21	251500102 91 09 42	4,40,74
5769	TEHRI GARHWAL	61002103	V	N	310	N 01-MAR-21	20-MAR-21	251500102 91 09 42	6,30,55
5770	TEHRI GARHWAL	61002103	V	N	311	N 01-MAR-21	20-MAR-21	251500102 91 09 42	8,83,71
5771	TEHRI GARHWAL	61004183	V	N	308	N 01-MAR-21	20-MAR-21	251500102 91 09 42	40,00,00
5772	TEHRI GARHWAL	61002103	V	N	334	N 01-MAR-21	22-MAR-21	251500102 91 09 42	2,20,66
5773	TEHRI GARHWAL	61002103	V	N	335	N 01-MAR-21	22-MAR-21	251500102 91 09 42	1,46,04
5774	TEHRI GARHWAL	61002103	V	N	336	N 01-MAR-21	22-MAR-21	251500102 91 09 42	56,64
5775	TEHRI GARHWAL	61002103	V	N	337	N 01-MAR-21	22-MAR-21	251500102 91 09 42	2,45,24
5776	TEHRI GARHWAL	61002103	V	N	338	N 01-MAR-21	22-MAR-21	251500102 91 09 42	2,36,66

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5777	TEHRI GARHWAL	61002103	V	N	339	N 01-MAR-21	22-MAR-21	251500102 91 09 42	2,36,66
5778	TEHRI GARHWAL	61002103	V	N	340	N 01-MAR-21	22-MAR-21	251500102 91 09 42	1,20,00
5779	TEHRI GARHWAL	61002103	V	N	341	N 01-MAR-21	22-MAR-21	251500102 91 09 42	1,59,13
5780	TEHRI GARHWAL	61002103	V	N	342	N 01-MAR-21	22-MAR-21	251500102 91 09 42	11,20
5781	TEHRI GARHWAL	61002103	V	N	344	N 01-MAR-21	22-MAR-21	251500102 91 09 42	1,00,00
5782	TEHRI GARHWAL	61002289	V	N	333	N 01-MAR-21	22-MAR-21	251500102 91 09 42	3,75,00
5783	TEHRI GARHWAL	61002289	V	N	397	N 01-MAR-21	22-MAR-21	251500102 91 09 42	1,81,25
5784	TEHRI GARHWAL	61002289	V	N	398	N 01-MAR-21	22-MAR-21	251500102 91 09 42	80,00,00
5785	TEHRI GARHWAL	61002289	V	N	400	N 01-MAR-21	22-MAR-21	251500102 91 09 42	17,00
5786	TEHRI GARHWAL	61002289	V	N	401	N 01-MAR-21	22-MAR-21	251500102 91 09 42	89,60
5787	TEHRI GARHWAL	61002289	V	N	402	N 01-MAR-21	22-MAR-21	251500102 91 09 42	26,00
5788	TEHRI GARHWAL	61002289	V	N	403	N 01-MAR-21	22-MAR-21	251500102 91 09 42	1,65,00
5789	TEHRI GARHWAL	61002289	V	N	404	N 01-MAR-21	22-MAR-21	251500102 91 09 42	16,46
5790	TEHRI GARHWAL	61002661	V	N	345	N 01-MAR-21	22-MAR-21	251500102 91 09 42	25,13
5791	TEHRI GARHWAL	61002661	V	N	367	N 01-MAR-21	22-MAR-21	251500102 91 09 42	13,52,44
5792	TEHRI GARHWAL	61002289	V	N	433	N 01-MAR-21	23-MAR-21	251500102 91 09 42	37,15
5793	TEHRI GARHWAL	61002289	V	N	438	N 01-MAR-21	23-MAR-21	251500102 91 09 42	1,50,00
5794	TEHRI GARHWAL	61002103	V	N	373	N 01-MAR-21	24-MAR-21	251500102 91 09 42	16,62,00
5795	TEHRI GARHWAL	61002103	V	N	374	N 01-MAR-21	24-MAR-21	251500102 91 09 42	3,65,47
5796	TEHRI GARHWAL	61002103	V	N	375	N 01-MAR-21	24-MAR-21	251500102 91 09 42	1,00,00
5797	TEHRI GARHWAL	61002103	V	N	383	N 01-MAR-21	24-MAR-21	251500102 91 09 42	1,20,36
5798	TEHRI GARHWAL	61002289	V	N	471	N 01-MAR-21	24-MAR-21	251500102 91 09 42	60,00
5799	TEHRI GARHWAL	61002103	V	N	415	N 01-MAR-21	26-MAR-21	251500102 91 09 42	2,40,50
5800	TEHRI GARHWAL	61002103	V	N	419	N 01-MAR-21	26-MAR-21	251500102 91 09 42	1,70,00
5801	TEHRI GARHWAL	61002944	V	N	485	N 01-MAR-21	31-MAR-21	251500102 91 09 42	97
5802	UDHAM SINGH NAGAR	75002103	V	N	25	N 01-MAR-21	01-MAR-21	251500102 91 02 42	87,76,80
5803	UDHAM SINGH NAGAR	75002132	V	N	11	N 01-MAR-21	01-MAR-21	251500102 91 02 42	30,71,42
5804	UDHAM SINGH NAGAR	75002132	V	N	13	N 01-MAR-21	01-MAR-21	251500102 91 02 42	34,04,80
5805	UDHAM SINGH NAGAR	75002132	V	N	15	N 01-MAR-21	01-MAR-21	251500102 91 02 42	45,95,20
5806	UDHAM SINGH	75002132	V	N	2	N 01-MAR-21	01-MAR-21	251500102 91 02 42	12,89,99

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	NAGAR								
5807	UDHAM SINGH NAGAR	75002132	V	N	4	N	01-MAR-21 01-MAR-21	251500102 91 02 42	23,12,96
5808	UDHAM SINGH NAGAR	75002289	V	N	5	N	01-MAR-21 01-MAR-21	251500102 91 02 42	1,08,00
5809	UDHAM SINGH NAGAR	75002289	V	N	6	N	01-MAR-21 01-MAR-21	251500102 91 02 42	89,60
5810	UDHAM SINGH NAGAR	75004726	V	N	14	N	01-MAR-21 01-MAR-21	251500102 91 02 42	1,44,36
5811	UDHAM SINGH NAGAR	75004726	V	N	16	N	01-MAR-21 01-MAR-21	251500102 91 02 42	84,00
5812	UDHAM SINGH NAGAR	75004726	V	N	17	N	01-MAR-21 01-MAR-21	251500102 91 02 42	84,00
5813	UDHAM SINGH NAGAR	75004726	V	N	18	N	01-MAR-21 01-MAR-21	251500102 91 02 42	1,68,00
5814	UDHAM SINGH NAGAR	75004726	V	N	19	N	01-MAR-21 01-MAR-21	251500102 91 02 42	84,00
5815	UDHAM SINGH NAGAR	75004726	V	N	20	N	01-MAR-21 01-MAR-21	251500102 91 02 42	52,50
5816	UDHAM SINGH NAGAR	75004726	V	N	21	N	01-MAR-21 01-MAR-21	251500102 91 02 42	1,90,00
5817	UDHAM SINGH NAGAR	75024801	V	N	7	N	01-MAR-21 01-MAR-21	251500102 91 02 42	45,00,00
5818	UDHAM SINGH NAGAR	75024801	V	N	8	N	01-MAR-21 01-MAR-21	251500102 91 02 42	35,00,00
5819	UDHAM SINGH NAGAR	75002442	V	N	26	N	01-MAR-21 02-MAR-21	251500102 91 02 42	1,23,90
5820	UDHAM SINGH NAGAR	75002442	V	N	27	N	01-MAR-21 02-MAR-21	251500102 91 02 42	2,33,86
5821	UDHAM SINGH NAGAR	75002442	V	N	28	N	01-MAR-21 02-MAR-21	251500102 91 02 42	2,36,54
5822	UDHAM SINGH NAGAR	75002442	V	N	29	N	01-MAR-21 02-MAR-21	251500102 91 02 42	2,36,00
5823	UDHAM SINGH NAGAR	75002442	V	N	30	N	01-MAR-21 02-MAR-21	251500102 91 02 42	7,70,20
5824	UDHAM SINGH NAGAR	75002132	V	N	33	N	01-MAR-21 04-MAR-21	251500102 91 02 42	87,55,86
5825	UDHAM SINGH NAGAR	75002132	V	N	34	N	01-MAR-21 04-MAR-21	251500102 91 02 42	1,07,95
5826	UDHAM SINGH NAGAR	75002132	V	N	35	N	01-MAR-21 04-MAR-21	251500102 91 02 42	9,83,14
5827	UDHAM SINGH NAGAR	75002442	V	N	36	N	01-MAR-21 04-MAR-21	251500102 91 02 42	1,71,00
5828	UDHAM SINGH	75002442	V	N	37	N	01-MAR-21 04-MAR-21	251500102 91 02 42	1,10,00

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	NAGAR								
5829	UDHAM SINGH NAGAR	75002442	V	N	38	N	01-MAR-21 04-MAR-21	251500102 91 02 42	50,00
5830	UDHAM SINGH NAGAR	75002442	V	N	39	N	01-MAR-21 04-MAR-21	251500102 91 02 42	2,49,48
5831	UDHAM SINGH NAGAR	75024801	V	N	31	N	01-MAR-21 04-MAR-21	251500102 91 02 42	61,50,00
5832	UDHAM SINGH NAGAR	75024801	V	N	32	N	01-MAR-21 04-MAR-21	251500102 91 02 42	7,50,00
5833	UDHAM SINGH NAGAR	75002103	V	N	197	N	01-MAR-21 05-MAR-21	251500102 91 02 42	4,60,00
5834	UDHAM SINGH NAGAR	75002103	V	N	198	N	01-MAR-21 05-MAR-21	251500102 91 02 42	1,60,00
5835	UDHAM SINGH NAGAR	75002132	V	N	42	N	01-MAR-21 05-MAR-21	251500102 91 02 42	39,05,06
5836	UDHAM SINGH NAGAR	75002132	V	N	43	N	01-MAR-21 05-MAR-21	251500102 91 02 42	40,00,00
5837	UDHAM SINGH NAGAR	75002132	V	N	44	N	01-MAR-21 05-MAR-21	251500102 91 02 42	37,75,14
5838	UDHAM SINGH NAGAR	75002132	V	N	45	N	01-MAR-21 05-MAR-21	251500102 91 02 42	39,01,71
5839	UDHAM SINGH NAGAR	75002132	V	N	46	N	01-MAR-21 05-MAR-21	251500102 91 02 42	40,00,00
5840	UDHAM SINGH NAGAR	75002132	V	N	47	N	01-MAR-21 05-MAR-21	251500102 91 02 42	34,85,49
5841	UDHAM SINGH NAGAR	75002132	V	N	48	N	01-MAR-21 05-MAR-21	251500102 91 02 42	31,12,00
5842	UDHAM SINGH NAGAR	75002132	V	N	49	N	01-MAR-21 05-MAR-21	251500102 91 02 42	8,37,80
5843	UDHAM SINGH NAGAR	75002132	V	N	54	N	01-MAR-21 05-MAR-21	251500102 91 02 42	10,62,00
5844	UDHAM SINGH NAGAR	75002132	V	N	55	N	01-MAR-21 05-MAR-21	251500102 91 02 42	4,34,05
5845	UDHAM SINGH NAGAR	75002289	V	N	50	N	01-MAR-21 05-MAR-21	251500102 91 02 42	94,50,00
5846	UDHAM SINGH NAGAR	75002289	V	N	51	N	01-MAR-21 05-MAR-21	251500102 91 02 42	1,34,05,00
5847	UDHAM SINGH NAGAR	75002289	V	N	53	N	01-MAR-21 05-MAR-21	251500102 91 02 42	1,53,40
5848	UDHAM SINGH NAGAR	75002295	V	N	68	N	01-MAR-21 05-MAR-21	251500102 91 02 42	11,69,60
5849	UDHAM SINGH NAGAR	75002295	V	N	72	N	01-MAR-21 05-MAR-21	251500102 91 02 42	4,20,58
5850	UDHAM SINGH	75002453	V	N	57	N	01-MAR-21 05-MAR-21	251500102 91 02 42	11,29,94

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	NAGAR								
5851	UDHAM SINGH NAGAR	75002453	V	N	60	N	01-MAR-21 05-MAR-21	251500102 91 02 42	55,80
5852	UDHAM SINGH NAGAR	75002453	V	N	61	N	01-MAR-21 05-MAR-21	251500102 91 02 42	4,75,27
5853	UDHAM SINGH NAGAR	75002944	V	N	189	N	01-MAR-21 05-MAR-21	251500102 91 02 42	50,20
5854	UDHAM SINGH NAGAR	75002944	V	N	190	N	01-MAR-21 05-MAR-21	251500102 91 02 42	58,96
5855	UDHAM SINGH NAGAR	75002944	V	N	191	N	01-MAR-21 05-MAR-21	251500102 91 02 42	70,00
5856	UDHAM SINGH NAGAR	75002944	V	N	192	N	01-MAR-21 05-MAR-21	251500102 91 02 42	1,10,00
5857	UDHAM SINGH NAGAR	75002944	V	N	193	N	01-MAR-21 05-MAR-21	251500102 91 02 42	1,10,00
5858	UDHAM SINGH NAGAR	75002944	V	N	194	N	01-MAR-21 05-MAR-21	251500102 91 02 42	1,41,00
5859	UDHAM SINGH NAGAR	75002944	V	N	195	N	01-MAR-21 05-MAR-21	251500102 91 02 42	2,49,28
5860	UDHAM SINGH NAGAR	75002944	V	N	196	N	01-MAR-21 05-MAR-21	251500102 91 02 42	1,30,00
5861	UDHAM SINGH NAGAR	75002944	V	N	92	N	01-MAR-21 05-MAR-21	251500102 91 02 42	97,05
5862	UDHAM SINGH NAGAR	75004801	V	N	40	N	01-MAR-21 05-MAR-21	251500102 91 02 42	70,80,00
5863	UDHAM SINGH NAGAR	75004801	V	N	41	N	01-MAR-21 05-MAR-21	251500102 91 02 42	61,70,00
5864	UDHAM SINGH NAGAR	75002132	V	N	100	N	01-MAR-21 06-MAR-21	251500102 91 02 42	5,61,44
5865	UDHAM SINGH NAGAR	75002289	V	N	76	N	01-MAR-21 06-MAR-21	251500102 91 02 42	1,98,70
5866	UDHAM SINGH NAGAR	75002289	V	N	78	N	01-MAR-21 06-MAR-21	251500102 91 02 42	20,00
5867	UDHAM SINGH NAGAR	75002289	V	N	79	N	01-MAR-21 06-MAR-21	251500102 91 02 42	1,01,40
5868	UDHAM SINGH NAGAR	75002289	V	N	80	N	01-MAR-21 06-MAR-21	251500102 91 02 42	1,76,53
5869	UDHAM SINGH NAGAR	75002289	V	N	81	N	01-MAR-21 06-MAR-21	251500102 91 02 42	14,00,00
5870	UDHAM SINGH NAGAR	75002289	V	N	82	N	01-MAR-21 06-MAR-21	251500102 91 02 42	7,54
5871	UDHAM SINGH NAGAR	75002295	V	N	91	N	01-MAR-21 06-MAR-21	251500102 91 02 42	1,05,08,90
5872	UDHAM SINGH	75064801	V	N	74	N	01-MAR-21 06-MAR-21	251500102 91 02 42	29,00,00

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	NAGAR								
5873	UDHAM SINGH NAGAR	75064801	V	N	75	N	01-MAR-21 06-MAR-21	251500102 91 02 42	40,00,00
5874	UDHAM SINGH NAGAR	75002295	V	N	94	N	01-MAR-21 08-MAR-21	251500102 91 02 42	47,67
5875	UDHAM SINGH NAGAR	75002453	V	N	85	N	01-MAR-21 08-MAR-21	251500102 91 02 42	18,97,40
5876	UDHAM SINGH NAGAR	75002453	V	N	87	N	01-MAR-21 08-MAR-21	251500102 91 02 42	5,60,53
5877	UDHAM SINGH NAGAR	75002453	V	N	88	N	01-MAR-21 08-MAR-21	251500102 91 02 42	7,42,49
5878	UDHAM SINGH NAGAR	75002661	V	N	93	N	01-MAR-21 08-MAR-21	251500102 91 02 42	50,00,00
5879	UDHAM SINGH NAGAR	75002103	V	N	200	N	01-MAR-21 09-MAR-21	251500102 91 02 42	55,60
5880	UDHAM SINGH NAGAR	75002103	V	N	201	N	01-MAR-21 09-MAR-21	251500102 91 02 42	2,78,00
5881	UDHAM SINGH NAGAR	75002289	V	N	139	N	01-MAR-21 09-MAR-21	251500102 91 02 42	1,50,00
5882	UDHAM SINGH NAGAR	75002289	V	N	141	N	01-MAR-21 09-MAR-21	251500102 91 02 42	33,60,00
5883	UDHAM SINGH NAGAR	75002289	V	N	142	N	01-MAR-21 09-MAR-21	251500102 91 02 42	10,00
5884	UDHAM SINGH NAGAR	75002289	V	N	143	N	01-MAR-21 09-MAR-21	251500102 91 02 42	60,65,00
5885	UDHAM SINGH NAGAR	75002289	V	N	144	N	01-MAR-21 09-MAR-21	251500102 91 02 42	83,95,00
5886	UDHAM SINGH NAGAR	75002295	V	N	107	N	01-MAR-21 09-MAR-21	251500102 91 02 42	10,49,18
5887	UDHAM SINGH NAGAR	75002944	V	N	209	N	01-MAR-21 09-MAR-21	251500102 91 02 42	7,19,80
5888	UDHAM SINGH NAGAR	75002944	V	N	210	N	01-MAR-21 09-MAR-21	251500102 91 02 42	50,00
5889	UDHAM SINGH NAGAR	75002944	V	N	211	N	01-MAR-21 09-MAR-21	251500102 91 02 42	3,40
5890	UDHAM SINGH NAGAR	75002944	V	N	212	N	01-MAR-21 09-MAR-21	251500102 91 02 42	33,29
5891	UDHAM SINGH NAGAR	75002944	V	N	213	N	01-MAR-21 09-MAR-21	251500102 91 02 42	5,80
5892	UDHAM SINGH NAGAR	75002944	V	N	214	N	01-MAR-21 09-MAR-21	251500102 91 02 42	99,24
5893	UDHAM SINGH NAGAR	75002944	V	N	215	N	01-MAR-21 09-MAR-21	251500102 91 02 42	94
5894	UDHAM SINGH	75002442	V	N	113	N	01-MAR-21 10-MAR-21	251500102 91 02 42	1,63,52

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	NAGAR								
5895	UDHAM SINGH NAGAR	75002442	V	N	114	N	01-MAR-21 10-MAR-21	251500102 91 02 42	61,99
5896	UDHAM SINGH NAGAR	75002442	V	N	115	N	01-MAR-21 10-MAR-21	251500102 91 02 42	81,18
5897	UDHAM SINGH NAGAR	75002442	V	N	116	N	01-MAR-21 10-MAR-21	251500102 91 02 42	1,77,34
5898	UDHAM SINGH NAGAR	75002442	V	N	117	N	01-MAR-21 10-MAR-21	251500102 91 02 42	67,26
5899	UDHAM SINGH NAGAR	75002442	V	N	118	N	01-MAR-21 10-MAR-21	251500102 91 02 42	1,00,65
5900	UDHAM SINGH NAGAR	75002442	V	N	119	N	01-MAR-21 10-MAR-21	251500102 91 02 42	2,60,00
5901	UDHAM SINGH NAGAR	75002442	V	N	120	N	01-MAR-21 10-MAR-21	251500102 91 02 42	2,80,26
5902	UDHAM SINGH NAGAR	75002442	V	N	121	N	01-MAR-21 10-MAR-21	251500102 91 02 42	5,07,00
5903	UDHAM SINGH NAGAR	75002442	V	N	122	N	01-MAR-21 10-MAR-21	251500102 91 02 42	30,00
5904	UDHAM SINGH NAGAR	75002442	V	N	123	N	01-MAR-21 10-MAR-21	251500102 91 02 42	52,50
5905	UDHAM SINGH NAGAR	75002442	V	N	124	N	01-MAR-21 10-MAR-21	251500102 91 02 42	95,51
5906	UDHAM SINGH NAGAR	75002442	V	N	125	N	01-MAR-21 10-MAR-21	251500102 91 02 42	2,38,34
5907	UDHAM SINGH NAGAR	75002442	V	N	126	N	01-MAR-21 10-MAR-21	251500102 91 02 42	29,90
5908	UDHAM SINGH NAGAR	75004364	V	N	132	N	01-MAR-21 10-MAR-21	251500102 91 02 42	12,00,00
5909	UDHAM SINGH NAGAR	75002132	V	N	151	N	01-MAR-21 12-MAR-21	251500102 91 02 42	38,24,94
5910	UDHAM SINGH NAGAR	75002132	V	N	152	N	01-MAR-21 12-MAR-21	251500102 91 02 42	40,00,00
5911	UDHAM SINGH NAGAR	75002132	V	N	153	N	01-MAR-21 12-MAR-21	251500102 91 02 42	39,87,55
5912	UDHAM SINGH NAGAR	75002132	V	N	154	N	01-MAR-21 12-MAR-21	251500102 91 02 42	21,67,55
5913	UDHAM SINGH NAGAR	75002132	V	N	155	N	01-MAR-21 12-MAR-21	251500102 91 02 42	59,58,46
5914	UDHAM SINGH NAGAR	75002132	V	N	156	N	01-MAR-21 12-MAR-21	251500102 91 02 42	40,00,00
5915	UDHAM SINGH NAGAR	75002453	V	N	137	N	01-MAR-21 12-MAR-21	251500102 91 02 42	11,33,85
5916	UDHAM SINGH	75002453	V	N	138	N	01-MAR-21 12-MAR-21	251500102 91 02 42	5,86,16

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	NAGAR										
5917	UDHAM SINGH NAGAR	75002453	V	N	145	N	01-MAR-21	12-MAR-21	251500102	91 02 42	1,29,35
5918	UDHAM SINGH NAGAR	75002453	V	N	146	N	01-MAR-21	12-MAR-21	251500102	91 02 42	1,57,08
5919	UDHAM SINGH NAGAR	75002453	V	N	148	N	01-MAR-21	12-MAR-21	251500102	91 02 42	5,65,28
5920	UDHAM SINGH NAGAR	75002944	V	N	182	N	01-MAR-21	12-MAR-21	251500102	91 02 42	20,00
5921	UDHAM SINGH NAGAR	75004364	V	N	128	N	01-MAR-21	12-MAR-21	251500102	91 02 42	22,00,00
5922	UDHAM SINGH NAGAR	75004364	V	N	130	N	01-MAR-21	12-MAR-21	251500102	91 02 42	90,00,00
5923	UDHAM SINGH NAGAR	75002132	V	N	177	N	01-MAR-21	15-MAR-21	251500102	91 02 42	25,00,00
5924	UDHAM SINGH NAGAR	75002132	V	N	178	N	01-MAR-21	15-MAR-21	251500102	91 02 42	69,87,80
5925	UDHAM SINGH NAGAR	75002132	V	N	179	N	01-MAR-21	15-MAR-21	251500102	91 02 42	5,99,42
5926	UDHAM SINGH NAGAR	75002103	V	N	232	N	01-MAR-21	16-MAR-21	251500102	91 02 42	2,78,00
5927	UDHAM SINGH NAGAR	75002103	V	N	265	N	01-MAR-21	16-MAR-21	251500102	91 02 42	54,85,50
5928	UDHAM SINGH NAGAR	75002442	V	N	217	N	01-MAR-21	16-MAR-21	251500102	91 02 42	25,00
5929	UDHAM SINGH NAGAR	75002442	V	N	237	N	01-MAR-21	16-MAR-21	251500102	91 02 42	66,08
5930	UDHAM SINGH NAGAR	75002442	V	N	238	N	01-MAR-21	16-MAR-21	251500102	91 02 42	1,20,00
5931	UDHAM SINGH NAGAR	75002442	V	N	239	N	01-MAR-21	16-MAR-21	251500102	91 02 42	99,50
5932	UDHAM SINGH NAGAR	75002442	V	N	240	N	01-MAR-21	16-MAR-21	251500102	91 02 42	1,66,02
5933	UDHAM SINGH NAGAR	75002442	V	N	241	N	01-MAR-21	16-MAR-21	251500102	91 02 42	2,49,50
5934	UDHAM SINGH NAGAR	75002442	V	N	242	N	01-MAR-21	16-MAR-21	251500102	91 02 42	67,84
5935	UDHAM SINGH NAGAR	75002442	V	N	243	N	01-MAR-21	16-MAR-21	251500102	91 02 42	79,45
5936	UDHAM SINGH NAGAR	75002442	V	N	244	N	01-MAR-21	16-MAR-21	251500102	91 02 42	70,46
5937	UDHAM SINGH NAGAR	75002442	V	N	245	N	01-MAR-21	16-MAR-21	251500102	91 02 42	2,48,85
5938	UDHAM SINGH	75002442	V	N	246	N	01-MAR-21	16-MAR-21	251500102	91 02 42	2,46,40

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	NAGAR								
5939	UDHAM SINGH NAGAR	75002442	V	N	247	N	01-MAR-21 16-MAR-21	251500102 91 02 42	1,20,00
5940	UDHAM SINGH NAGAR	75002442	V	N	248	N	01-MAR-21 16-MAR-21	251500102 91 02 42	2,43,60
5941	UDHAM SINGH NAGAR	75002442	V	N	249	N	01-MAR-21 16-MAR-21	251500102 91 02 42	1,82,55
5942	UDHAM SINGH NAGAR	75002442	V	N	250	N	01-MAR-21 16-MAR-21	251500102 91 02 42	1,00,00
5943	UDHAM SINGH NAGAR	75002442	V	N	251	N	01-MAR-21 16-MAR-21	251500102 91 02 42	30,00
5944	UDHAM SINGH NAGAR	75002442	V	N	252	N	01-MAR-21 16-MAR-21	251500102 91 02 42	10,00
5945	UDHAM SINGH NAGAR	75002442	V	N	253	N	01-MAR-21 16-MAR-21	251500102 91 02 42	2,42,50
5946	UDHAM SINGH NAGAR	75002442	V	N	254	N	01-MAR-21 16-MAR-21	251500102 91 02 42	2,00,00
5947	UDHAM SINGH NAGAR	75002944	V	N	260	N	01-MAR-21 16-MAR-21	251500102 91 02 42	6,76
5948	UDHAM SINGH NAGAR	75002944	V	N	261	N	01-MAR-21 16-MAR-21	251500102 91 02 42	1,44,71
5949	UDHAM SINGH NAGAR	75002944	V	N	262	N	01-MAR-21 16-MAR-21	251500102 91 02 42	4,65,00
5950	UDHAM SINGH NAGAR	75004364	V	N	218	N	01-MAR-21 16-MAR-21	251500102 91 02 42	34,00,00
5951	UDHAM SINGH NAGAR	75004364	V	N	219	N	01-MAR-21 16-MAR-21	251500102 91 02 42	90,00,00
5952	UDHAM SINGH NAGAR	75004364	V	N	220	N	01-MAR-21 16-MAR-21	251500102 91 02 42	40,00
5953	UDHAM SINGH NAGAR	75004364	V	N	221	N	01-MAR-21 16-MAR-21	251500102 91 02 42	2,66,00
5954	UDHAM SINGH NAGAR	75004364	V	N	224	N	01-MAR-21 16-MAR-21	251500102 91 02 42	2,00,00
5955	UDHAM SINGH NAGAR	75004364	V	N	225	N	01-MAR-21 16-MAR-21	251500102 91 02 42	40,00
5956	UDHAM SINGH NAGAR	75004364	V	N	226	N	01-MAR-21 16-MAR-21	251500102 91 02 42	58,00
5957	UDHAM SINGH NAGAR	75002253	V	N	216	N	01-MAR-21 17-MAR-21	251500102 91 02 42	60,00,00
5958	UDHAM SINGH NAGAR	75002661	V	N	256	N	01-MAR-21 17-MAR-21	251500102 91 02 42	89,50,00
5959	UDHAM SINGH NAGAR	75002661	V	N	259	N	01-MAR-21 17-MAR-21	251500102 91 02 42	19,90,00
5960	UDHAM SINGH	75004364	V	N	255	N	01-MAR-21 17-MAR-21	251500102 91 02 42	40,00,00

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	NAGAR								
5961	UDHAM SINGH NAGAR	75004227	V	N	272	N 01-MAR-21	18-MAR-21	251500102 91 02 42	23,20,00
5962	UDHAM SINGH NAGAR	75002053	V	N	363	N 01-MAR-21	19-MAR-21	251500102 91 02 42	30,00
5963	UDHAM SINGH NAGAR	75002053	V	N	373	N 01-MAR-21	19-MAR-21	251500102 91 02 42	5,41,46
5964	UDHAM SINGH NAGAR	75002103	V	N	279	N 01-MAR-21	19-MAR-21	251500102 91 02 42	65,82,60
5965	UDHAM SINGH NAGAR	75002103	V	N	280	N 01-MAR-21	19-MAR-21	251500102 91 02 42	87,76,80
5966	UDHAM SINGH NAGAR	75002103	V	N	285	N 01-MAR-21	19-MAR-21	251500102 91 02 42	3,12,00
5967	UDHAM SINGH NAGAR	75002289	V	N	286	N 01-MAR-21	19-MAR-21	251500102 91 02 42	1,85,00
5968	UDHAM SINGH NAGAR	75002289	V	N	287	N 01-MAR-21	19-MAR-21	251500102 91 02 42	98,00
5969	UDHAM SINGH NAGAR	75002289	V	N	290	N 01-MAR-21	19-MAR-21	251500102 91 02 42	1,58,12
5970	UDHAM SINGH NAGAR	75002289	V	N	291	N 01-MAR-21	19-MAR-21	251500102 91 02 42	1,75,82
5971	UDHAM SINGH NAGAR	75002289	V	N	292	N 01-MAR-21	19-MAR-21	251500102 91 02 42	98,56
5972	UDHAM SINGH NAGAR	75002289	V	N	293	N 01-MAR-21	19-MAR-21	251500102 91 02 42	4,95,00
5973	UDHAM SINGH NAGAR	75002289	V	N	294	N 01-MAR-21	19-MAR-21	251500102 91 02 42	29,40
5974	UDHAM SINGH NAGAR	75002289	V	N	295	N 01-MAR-21	19-MAR-21	251500102 91 02 42	2,44,26
5975	UDHAM SINGH NAGAR	75002661	V	N	370	N 01-MAR-21	19-MAR-21	251500102 91 02 42	21,66,03
5976	UDHAM SINGH NAGAR	75002661	V	N	372	N 01-MAR-21	19-MAR-21	251500102 91 02 42	99,67,00
5977	UDHAM SINGH NAGAR	75004709	V	N	278	N 01-MAR-21	19-MAR-21	251500102 91 02 42	8,00,00
5978	UDHAM SINGH NAGAR	75004726	V	N	288	N 01-MAR-21	19-MAR-21	251500102 91 02 42	90,10
5979	UDHAM SINGH NAGAR	75004726	V	N	289	N 01-MAR-21	19-MAR-21	251500102 91 02 42	6,00
5980	UDHAM SINGH NAGAR	75002103	V	N	298	N 01-MAR-21	20-MAR-21	251500102 91 02 42	54,60
5981	UDHAM SINGH NAGAR	75002103	V	N	305	N 01-MAR-21	20-MAR-21	251500102 91 02 42	54,60
5982	UDHAM SINGH	75002103	V	N	306	N 01-MAR-21	20-MAR-21	251500102 91 02 42	78,00

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	NAGAR								
5983	UDHAM SINGH NAGAR	75002103	V	N	309	N	01-MAR-21 20-MAR-21	251500102 91 02 42	1,81,25
5984	UDHAM SINGH NAGAR	75002103	V	N	310	N	01-MAR-21 20-MAR-21	251500102 91 02 42	11,43,75
5985	UDHAM SINGH NAGAR	75002103	V	N	311	N	01-MAR-21 20-MAR-21	251500102 91 02 42	29,73,92
5986	UDHAM SINGH NAGAR	75002103	V	N	314	N	01-MAR-21 20-MAR-21	251500102 91 02 42	13,44,00
5987	UDHAM SINGH NAGAR	75002103	V	N	315	N	01-MAR-21 20-MAR-21	251500102 91 02 42	1,75,20
5988	UDHAM SINGH NAGAR	75002103	V	N	316	N	01-MAR-21 20-MAR-21	251500102 91 02 42	2,73,00
5989	UDHAM SINGH NAGAR	75002103	V	N	328	N	01-MAR-21 20-MAR-21	251500102 91 02 42	40,84,60
5990	UDHAM SINGH NAGAR	75002103	V	N	329	N	01-MAR-21 20-MAR-21	251500102 91 02 42	7,84,60
5991	UDHAM SINGH NAGAR	75002103	V	N	330	N	01-MAR-21 20-MAR-21	251500102 91 02 42	2,49,00
5992	UDHAM SINGH NAGAR	75002103	V	N	331	N	01-MAR-21 20-MAR-21	251500102 91 02 42	3,31,90
5993	UDHAM SINGH NAGAR	75002103	V	N	335	N	01-MAR-21 20-MAR-21	251500102 91 02 42	12,50,00
5994	UDHAM SINGH NAGAR	75002103	V	N	337	N	01-MAR-21 20-MAR-21	251500102 91 02 42	1,05,60
5995	UDHAM SINGH NAGAR	75002103	V	N	338	N	01-MAR-21 20-MAR-21	251500102 91 02 42	65,00
5996	UDHAM SINGH NAGAR	75002103	V	N	339	N	01-MAR-21 20-MAR-21	251500102 91 02 42	21,99,40
5997	UDHAM SINGH NAGAR	75002103	V	N	340	N	01-MAR-21 20-MAR-21	251500102 91 02 42	15,70,39
5998	UDHAM SINGH NAGAR	75002103	V	N	341	N	01-MAR-21 20-MAR-21	251500102 91 02 42	14,25,00
5999	UDHAM SINGH NAGAR	75002103	V	N	342	N	01-MAR-21 20-MAR-21	251500102 91 02 42	5,00,00
6000	UDHAM SINGH NAGAR	75002103	V	N	345	N	01-MAR-21 20-MAR-21	251500102 91 02 42	45,49,90
6001	UDHAM SINGH NAGAR	75002289	V	N	354	N	01-MAR-21 20-MAR-21	251500102 91 02 42	1,27,44
6002	UDHAM SINGH NAGAR	75002289	V	N	355	N	01-MAR-21 20-MAR-21	251500102 91 02 42	28,55
6003	UDHAM SINGH NAGAR	75004183	V	N	463	N	01-MAR-21 20-MAR-21	251500102 91 02 42	13,64
6004	UDHAM SINGH	75004183	V	N	465	N	01-MAR-21 20-MAR-21	251500102 91 02 42	5,94,95

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	NAGAR								
6005	UDHAM SINGH NAGAR	75004183	V	N	466	N	01-MAR-21 20-MAR-21	251500102 91 02 42	32,43,75
6006	UDHAM SINGH NAGAR	75004183	V	N	467	N	01-MAR-21 20-MAR-21	251500102 91 02 42	13,99,60
6007	UDHAM SINGH NAGAR	75004183	V	N	468	N	01-MAR-21 20-MAR-21	251500102 91 02 42	4,18,56
6008	UDHAM SINGH NAGAR	75004183	V	N	469	N	01-MAR-21 20-MAR-21	251500102 91 02 42	4,18,56
6009	UDHAM SINGH NAGAR	75004183	V	N	470	N	01-MAR-21 20-MAR-21	251500102 91 02 42	32,43,75
6010	UDHAM SINGH NAGAR	75004183	V	N	471	N	01-MAR-21 20-MAR-21	251500102 91 02 42	6,67,19
6011	UDHAM SINGH NAGAR	75004183	V	N	472	N	01-MAR-21 20-MAR-21	251500102 91 02 42	10,00
6012	UDHAM SINGH NAGAR	75004183	V	N	483	N	01-MAR-21 20-MAR-21	251500102 91 02 42	50,00
6013	UDHAM SINGH NAGAR	75004183	V	N	484	N	01-MAR-21 20-MAR-21	251500102 91 02 42	3,00,00
6014	UDHAM SINGH NAGAR	75004364	V	N	395	N	01-MAR-21 20-MAR-21	251500102 91 02 42	1,76,40,00
6015	UDHAM SINGH NAGAR	75004364	V	N	397	N	01-MAR-21 20-MAR-21	251500102 91 02 42	12,82,64
6016	UDHAM SINGH NAGAR	75004364	V	N	398	N	01-MAR-21 20-MAR-21	251500102 91 02 42	11,07,68
6017	UDHAM SINGH NAGAR	75004364	V	N	400	N	01-MAR-21 20-MAR-21	251500102 91 02 42	2,40,00
6018	UDHAM SINGH NAGAR	75004726	V	N	383	N	01-MAR-21 20-MAR-21	251500102 91 02 42	13,00
6019	UDHAM SINGH NAGAR	75002103	V	N	378	N	01-MAR-21 22-MAR-21	251500102 91 02 42	55,60
6020	UDHAM SINGH NAGAR	75074228	V	N	353	N	01-MAR-21 22-MAR-21	251500102 91 02 42	5,81,51,06
6021	UDHAM SINGH NAGAR	75002103	V	N	358	N	01-MAR-21 23-MAR-21	251500102 91 02 42	1,32,60
6022	UDHAM SINGH NAGAR	75002103	V	N	377	N	01-MAR-21 23-MAR-21	251500102 91 02 42	38,49,50
6023	UDHAM SINGH NAGAR	75002289	V	N	384	N	01-MAR-21 23-MAR-21	251500102 91 02 42	2,49,63
6024	UDHAM SINGH NAGAR	75004227	V	N	374	N	01-MAR-21 23-MAR-21	251500102 91 02 42	3,42,87,84
6025	UDHAM SINGH NAGAR	75004364	V	N	388	N	01-MAR-21 23-MAR-21	251500102 91 02 42	8,54
6026	UDHAM SINGH	75004364	V	N	389	N	01-MAR-21 23-MAR-21	251500102 91 02 42	1,02,00

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	NAGAR								
6027	UDHAM SINGH NAGAR	75004364	V	N	390	N 01-MAR-21	23-MAR-21	251500102 91 02 42	2,26,32
6028	UDHAM SINGH NAGAR	75002103	V	N	391	N 01-MAR-21	24-MAR-21	251500102 91 02 42	17,58,68
6029	UDHAM SINGH NAGAR	75002103	V	N	392	N 01-MAR-21	24-MAR-21	251500102 91 02 42	15,39,82
6030	UDHAM SINGH NAGAR	75002103	V	N	497	N 01-MAR-21	24-MAR-21	251500102 91 02 42	1,09,71,00
6031	UDHAM SINGH NAGAR	75002103	V	N	500	N 01-MAR-21	24-MAR-21	251500102 91 02 42	10,97,10
6032	UDHAM SINGH NAGAR	75002103	V	N	501	N 01-MAR-21	24-MAR-21	251500102 91 02 42	2,78,70
6033	UDHAM SINGH NAGAR	75002289	V	N	446	N 01-MAR-21	24-MAR-21	251500102 91 02 42	1,67,16
6034	UDHAM SINGH NAGAR	75004726	V	N	425	N 01-MAR-21	24-MAR-21	251500102 91 02 42	80,00
6035	UDHAM SINGH NAGAR	75004726	V	N	426	N 01-MAR-21	24-MAR-21	251500102 91 02 42	2,49,00
6036	UDHAM SINGH NAGAR	75004726	V	N	427	N 01-MAR-21	24-MAR-21	251500102 91 02 42	2,49,00
6037	UDHAM SINGH NAGAR	75004726	V	N	428	N 01-MAR-21	24-MAR-21	251500102 91 02 42	93,88
6038	UDHAM SINGH NAGAR	75004726	V	N	429	N 01-MAR-21	24-MAR-21	251500102 91 02 42	84,00
6039	UDHAM SINGH NAGAR	75004726	V	N	430	N 01-MAR-21	24-MAR-21	251500102 91 02 42	34,22
6040	UDHAM SINGH NAGAR	75004726	V	N	431	N 01-MAR-21	24-MAR-21	251500102 91 02 42	21,59
6041	UDHAM SINGH NAGAR	75004726	V	N	432	N 01-MAR-21	24-MAR-21	251500102 91 02 42	1,00,00
6042	UDHAM SINGH NAGAR	75004726	V	N	433	N 01-MAR-21	24-MAR-21	251500102 91 02 42	22,20
6043	UDHAM SINGH NAGAR	75004726	V	N	434	N 01-MAR-21	24-MAR-21	251500102 91 02 42	50,28
6044	UDHAM SINGH NAGAR	75004726	V	N	435	N 01-MAR-21	24-MAR-21	251500102 91 02 42	33,92
6045	UDHAM SINGH NAGAR	75004726	V	N	436	N 01-MAR-21	24-MAR-21	251500102 91 02 42	2,29,90
6046	UDHAM SINGH NAGAR	75004726	V	N	437	N 01-MAR-21	24-MAR-21	251500102 91 02 42	95,50
6047	UDHAM SINGH NAGAR	75004726	V	N	438	N 01-MAR-21	24-MAR-21	251500102 91 02 42	1,03,95
6048	UDHAM SINGH NAGAR	75004726	V	N	439	N 01-MAR-21	24-MAR-21	251500102 91 02 42	1,14,23

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	NAGAR								
6049	UDHAM SINGH NAGAR	75004726	V	N	440	N 01-MAR-21	24-MAR-21	251500102 91 02 42	1,49,98
6050	UDHAM SINGH NAGAR	75004726	V	N	441	N 01-MAR-21	24-MAR-21	251500102 91 02 42	2,49,99
6051	UDHAM SINGH NAGAR	75004726	V	N	442	N 01-MAR-21	24-MAR-21	251500102 91 02 42	1,85,46
6052	UDHAM SINGH NAGAR	75004726	V	N	443	N 01-MAR-21	24-MAR-21	251500102 91 02 42	40,80
6053	UDHAM SINGH NAGAR	75004726	V	N	444	N 01-MAR-21	24-MAR-21	251500102 91 02 42	1,19,80
6054	UDHAM SINGH NAGAR	75004726	V	N	445	N 01-MAR-21	24-MAR-21	251500102 91 02 42	24,56
6055	UDHAM SINGH NAGAR	75004726	V	N	447	N 01-MAR-21	24-MAR-21	251500102 91 02 42	94,40
6056	UDHAM SINGH NAGAR	75004726	V	N	448	N 01-MAR-21	24-MAR-21	251500102 91 02 42	1,71,77
6057	UDHAM SINGH NAGAR	75024227	V	N	393	N 01-MAR-21	24-MAR-21	251500102 91 02 42	35,35,75
6058	UDHAM SINGH NAGAR	75002053	V	N	515	N 01-MAR-21	25-MAR-21	251500102 91 02 42	4,62,50
6059	UDHAM SINGH NAGAR	75002053	V	N	518	N 01-MAR-21	25-MAR-21	251500102 91 02 42	4,14
6060	UDHAM SINGH NAGAR	75002661	V	N	508	N 01-MAR-21	25-MAR-21	251500102 91 02 42	49,90,00
6061	UDHAM SINGH NAGAR	75002661	V	N	509	N 01-MAR-21	25-MAR-21	251500102 91 02 42	10,67,97
6062	UDHAM SINGH NAGAR	75002661	V	N	511	N 01-MAR-21	25-MAR-21	251500102 91 02 42	8,56,00
6063	UDHAM SINGH NAGAR	75004183	V	N	496	N 01-MAR-21	25-MAR-21	251500102 91 02 42	2,06,50,00
6064	UDHAM SINGH NAGAR	75004364	V	N	409	N 01-MAR-21	25-MAR-21	251500102 91 02 42	59,90,00
6065	UDHAM SINGH NAGAR	75004726	V	N	413	N 01-MAR-21	25-MAR-21	251500102 91 02 42	2,40,00
6066	UDHAM SINGH NAGAR	75004726	V	N	414	N 01-MAR-21	25-MAR-21	251500102 91 02 42	63,45
6067	UDHAM SINGH NAGAR	75004726	V	N	415	N 01-MAR-21	25-MAR-21	251500102 91 02 42	91,13
6068	UDHAM SINGH NAGAR	75004726	V	N	416	N 01-MAR-21	25-MAR-21	251500102 91 02 42	1,59,50
6069	UDHAM SINGH NAGAR	75004726	V	N	417	N 01-MAR-21	25-MAR-21	251500102 91 02 42	2,40,00
6070	UDHAM SINGH	75004726	V	N	418	N 01-MAR-21	25-MAR-21	251500102 91 02 42	60,00

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	NAGAR								
6071	UDHAM SINGH NAGAR	75004726	V	N	419	N 01-MAR-21	25-MAR-21	251500102 91 02 42	31,00
6072	UDHAM SINGH NAGAR	75004726	V	N	420	N 01-MAR-21	25-MAR-21	251500102 91 02 42	51,75
6073	UDHAM SINGH NAGAR	75004726	V	N	421	N 01-MAR-21	25-MAR-21	251500102 91 02 42	45,00
6074	UDHAM SINGH NAGAR	75002103	V	N	411	N 01-MAR-21	26-MAR-21	251500102 91 02 42	58,50
6075	UDHAM SINGH NAGAR	75002103	V	N	504	N 01-MAR-21	26-MAR-21	251500102 91 02 42	21,03,34
6076	UDHAM SINGH NAGAR	75002103	V	N	505	N 01-MAR-21	26-MAR-21	251500102 91 02 42	2,38,24
6077	UDHAM SINGH NAGAR	75002103	V	N	506	N 01-MAR-21	26-MAR-21	251500102 91 02 42	2,35,92
6078	UDHAM SINGH NAGAR	75002103	V	N	526	N 01-MAR-21	26-MAR-21	251500102 91 02 42	30,00
6079	UDHAM SINGH NAGAR	75002103	V	N	527	N 01-MAR-21	26-MAR-21	251500102 91 02 42	12,62,86
6080	UDHAM SINGH NAGAR	75002103	V	N	528	N 01-MAR-21	26-MAR-21	251500102 91 02 42	62,14
6081	UDHAM SINGH NAGAR	75002103	V	N	529	N 01-MAR-21	26-MAR-21	251500102 91 02 42	9,00,00
6082	UDHAM SINGH NAGAR	75002103	V	N	530	N 01-MAR-21	26-MAR-21	251500102 91 02 42	33,80
6083	UDHAM SINGH NAGAR	75002289	V	N	450	N 01-MAR-21	26-MAR-21	251500102 91 02 42	1,38,00,00
6084	UDHAM SINGH NAGAR	75002289	V	N	451	N 01-MAR-21	26-MAR-21	251500102 91 02 42	12,00,00
6085	UDHAM SINGH NAGAR	75002289	V	N	453	N 01-MAR-21	26-MAR-21	251500102 91 02 42	1,11,24,50
6086	UDHAM SINGH NAGAR	75002289	V	N	456	N 01-MAR-21	26-MAR-21	251500102 91 02 42	71,35,00
6087	UDHAM SINGH NAGAR	75002289	V	N	457	N 01-MAR-21	26-MAR-21	251500102 91 02 42	54,05,00
6088	UDHAM SINGH NAGAR	75002289	V	N	458	N 01-MAR-21	26-MAR-21	251500102 91 02 42	82,80,00
6089	UDHAM SINGH NAGAR	75002661	V	N	459	N 01-MAR-21	26-MAR-21	251500102 91 02 42	20,00,00
6090	UDHAM SINGH NAGAR	75004183	V	N	485	N 01-MAR-21	26-MAR-21	251500102 91 02 42	20,30,00
6091	UDHAM SINGH NAGAR	75004183	V	N	486	N 01-MAR-21	26-MAR-21	251500102 91 02 42	1,34,70,00
6092	UDHAM SINGH	75004183	V	N	489	N 01-MAR-21	26-MAR-21	251500102 91 02 42	15,00,00

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	NAGAR								
6093	UDHAM SINGH NAGAR	75004183	V	N	490	N 01-MAR-21	26-MAR-21	251500102 91 02 42	87,10,00
6094	UDHAM SINGH NAGAR	75004183	V	N	492	N 01-MAR-21	26-MAR-21	251500102 91 02 42	1,40,00
6095	UDHAM SINGH NAGAR	75004183	V	N	495	N 01-MAR-21	26-MAR-21	251500102 91 02 42	1,31,50,00
6096	UDHAM SINGH NAGAR	75004709	V	N	536	N 01-MAR-21	26-MAR-21	251500102 91 02 42	22,00,00
6097	UDHAM SINGH NAGAR	75004726	V	N	455	N 01-MAR-21	26-MAR-21	251500102 91 02 42	94,40
6098	UDHAM SINGH NAGAR	75002289	V	N	523	N 01-MAR-21	29-MAR-21	251500102 91 02 42	18,60,00
6099	UTTARKASHI	41002289	V	N	12	N 01-MAR-21	01-MAR-21	251500102 91 11 42	2,12,40
6100	UTTARKASHI	41002353	V	N	13	N 01-MAR-21	01-MAR-21	251500102 91 11 42	40,00
6101	UTTARKASHI	41002366	V	N	4	N 01-MAR-21	01-MAR-21	251500102 91 11 42	10,00
6102	UTTARKASHI	41002366	V	N	5	N 01-MAR-21	01-MAR-21	251500102 91 11 42	8,01
6103	UTTARKASHI	41002442	V	N	14	N 01-MAR-21	01-MAR-21	251500102 91 11 42	12,12,00
6104	UTTARKASHI	41004255	V	N	1	N 01-MAR-21	01-MAR-21	251500102 91 11 42	19,90,00
6105	UTTARKASHI	41004255	V	N	2	N 01-MAR-21	01-MAR-21	251500102 91 11 42	11,40,26
6106	UTTARKASHI	41004255	V	N	3	N 01-MAR-21	01-MAR-21	251500102 91 11 42	9,90,00
6107	UTTARKASHI	41004255	V	N	6	N 01-MAR-21	01-MAR-21	251500102 91 11 42	2,40,50
6108	UTTARKASHI	41004255	V	N	7	N 01-MAR-21	01-MAR-21	251500102 91 11 42	2,09,00
6109	UTTARKASHI	41004255	V	N	8	N 01-MAR-21	01-MAR-21	251500102 91 11 42	9,30,20
6110	UTTARKASHI	41012135	V	N	11	N 01-MAR-21	01-MAR-21	251500102 91 11 42	5,00,00,00
6111	UTTARKASHI	41002103	V	N	18	N 01-MAR-21	02-MAR-21	251500102 91 11 42	9,75,20
6112	UTTARKASHI	41002289	V	N	19	N 01-MAR-21	02-MAR-21	251500102 91 11 42	12,94,00
6113	UTTARKASHI	41002289	V	N	20	N 01-MAR-21	02-MAR-21	251500102 91 11 42	2,11,30
6114	UTTARKASHI	41002289	V	N	21	N 01-MAR-21	02-MAR-21	251500102 91 11 42	15,75,00
6115	UTTARKASHI	41002289	V	N	22	N 01-MAR-21	02-MAR-21	251500102 91 11 42	7,20,00
6116	UTTARKASHI	41002289	V	N	23	N 01-MAR-21	02-MAR-21	251500102 91 11 42	3,60,25
6117	UTTARKASHI	41002289	V	N	24	N 01-MAR-21	02-MAR-21	251500102 91 11 42	16,56,00
6118	UTTARKASHI	41002353	V	N	29	N 01-MAR-21	03-MAR-21	251500102 91 11 42	6,16,25
6119	UTTARKASHI	41002353	V	N	30	N 01-MAR-21	03-MAR-21	251500102 91 11 42	6,16,25
6120	UTTARKASHI	41002353	V	N	31	N 01-MAR-21	03-MAR-21	251500102 91 11 42	6,16,25

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6121	UTTARKASHI	41002353	V	N	32	N	01-MAR-21 03-MAR-21	251500102 91 11 42	6,16,25
6122	UTTARKASHI	41002353	V	N	33	N	01-MAR-21 03-MAR-21	251500102 91 11 42	6,16,25
6123	UTTARKASHI	41002353	V	N	34	N	01-MAR-21 03-MAR-21	251500102 91 11 42	6,16,25
6124	UTTARKASHI	41002353	V	N	37	N	01-MAR-21 03-MAR-21	251500102 91 11 42	6,16,25
6125	UTTARKASHI	41002353	V	N	38	N	01-MAR-21 03-MAR-21	251500102 91 11 42	6,16,25
6126	UTTARKASHI	41002442	V	N	35	N	01-MAR-21 03-MAR-21	251500102 91 11 42	5,58,00
6127	UTTARKASHI	41002442	V	N	36	N	01-MAR-21 03-MAR-21	251500102 91 11 42	5,35,50
6128	UTTARKASHI	41004256	V	N	45	N	01-MAR-21 03-MAR-21	251500102 91 11 42	24,62,50
6129	UTTARKASHI	41004256	V	N	46	N	01-MAR-21 03-MAR-21	251500102 91 11 42	24,45,30
6130	UTTARKASHI	41004256	V	N	47	N	01-MAR-21 03-MAR-21	251500102 91 11 42	22,88,50
6131	UTTARKASHI	41004258	V	N	44	N	01-MAR-21 03-MAR-21	251500102 91 11 42	9,80,00
6132	UTTARKASHI	41002103	V	N	55	N	01-MAR-21 04-MAR-21	251500102 91 11 42	19,50,40
6133	UTTARKASHI	41002289	V	N	48	N	01-MAR-21 04-MAR-21	251500102 91 11 42	1,14,35,00
6134	UTTARKASHI	41002289	V	N	52	N	01-MAR-21 04-MAR-21	251500102 91 11 42	15,70,00
6135	UTTARKASHI	41002289	V	N	53	N	01-MAR-21 04-MAR-21	251500102 91 11 42	1,41,70,00
6136	UTTARKASHI	41004804	V	N	39	N	01-MAR-21 04-MAR-21	251500102 91 11 42	1,55,00,00
6137	UTTARKASHI	41004804	V	N	40	N	01-MAR-21 04-MAR-21	251500102 91 11 42	2,31,00,00
6138	UTTARKASHI	41014256	V	N	59	N	01-MAR-21 04-MAR-21	251500102 91 11 42	20,00,00
6139	UTTARKASHI	41014256	V	N	60	N	01-MAR-21 04-MAR-21	251500102 91 11 42	20,00,00
6140	UTTARKASHI	41014257	V	N	58	N	01-MAR-21 04-MAR-21	251500102 91 11 42	20,00,00
6141	UTTARKASHI	41002944	V	N	141	N	01-MAR-21 06-MAR-21	251500102 91 11 42	2,77,63
6142	UTTARKASHI	41002944	V	N	142	N	01-MAR-21 06-MAR-21	251500102 91 11 42	1,20,40
6143	UTTARKASHI	41002944	V	N	143	N	01-MAR-21 06-MAR-21	251500102 91 11 42	1,51,52
6144	UTTARKASHI	41004633	V	N	63	N	01-MAR-21 06-MAR-21	251500102 91 11 42	1,69,30
6145	UTTARKASHI	41004633	V	N	64	N	01-MAR-21 06-MAR-21	251500102 91 11 42	2,08,20
6146	UTTARKASHI	41002289	V	N	71	N	01-MAR-21 08-MAR-21	251500102 91 11 42	12,90,00
6147	UTTARKASHI	41002289	V	N	73	N	01-MAR-21 08-MAR-21	251500102 91 11 42	3,33,96
6148	UTTARKASHI	41002289	V	N	74	N	01-MAR-21 08-MAR-21	251500102 91 11 42	26,00
6149	UTTARKASHI	41002289	V	N	75	N	01-MAR-21 08-MAR-21	251500102 91 11 42	1,05,00
6150	UTTARKASHI	41002289	V	N	76	N	01-MAR-21 08-MAR-21	251500102 91 11 42	44,94,00
6151	UTTARKASHI	41002289	V	N	77	N	01-MAR-21 08-MAR-21	251500102 91 11 42	2,46,00
6152	UTTARKASHI	41002289	V	N	78	N	01-MAR-21 08-MAR-21	251500102 91 11 42	4,76,00

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6153	UTTARKASHI	41002289	V	N	80	N	01-MAR-21 08-MAR-21	251500102 91 11 42	73,00
6154	UTTARKASHI	41002289	V	N	81	N	01-MAR-21 08-MAR-21	251500102 91 11 42	15,50,00
6155	UTTARKASHI	41002289	V	N	83	N	01-MAR-21 08-MAR-21	251500102 91 11 42	1,80,00
6156	UTTARKASHI	41004258	V	N	92	N	01-MAR-21 08-MAR-21	251500102 91 11 42	9,80,00
6157	UTTARKASHI	41014801	V	N	68	N	01-MAR-21 08-MAR-21	251500102 91 11 42	1,56,40,00
6158	UTTARKASHI	41014801	V	N	69	N	01-MAR-21 08-MAR-21	251500102 91 11 42	1,35,00,00
6159	UTTARKASHI	41014801	V	N	70	N	01-MAR-21 08-MAR-21	251500102 91 11 42	4,30,70,00
6160	UTTARKASHI	41002103	V	N	100	N	01-MAR-21 09-MAR-21	251500102 91 11 42	37,20
6161	UTTARKASHI	41002103	V	N	90	N	01-MAR-21 09-MAR-21	251500102 91 11 42	1,35,64,13
6162	UTTARKASHI	41002103	V	N	91	N	01-MAR-21 09-MAR-21	251500102 91 11 42	1,38,40
6163	UTTARKASHI	41002103	V	N	96	N	01-MAR-21 09-MAR-21	251500102 91 11 42	7,70,00
6164	UTTARKASHI	41002103	V	N	97	N	01-MAR-21 09-MAR-21	251500102 91 11 42	58,14
6165	UTTARKASHI	41002289	V	N	93	N	01-MAR-21 09-MAR-21	251500102 91 11 42	1,80,00
6166	UTTARKASHI	41002366	V	N	102	N	01-MAR-21 09-MAR-21	251500102 91 11 42	62
6167	UTTARKASHI	41002366	V	N	103	N	01-MAR-21 09-MAR-21	251500102 91 11 42	1,40,00
6168	UTTARKASHI	41002366	V	N	105	N	01-MAR-21 09-MAR-21	251500102 91 11 42	80,00
6169	UTTARKASHI	41002366	V	N	107	N	01-MAR-21 09-MAR-21	251500102 91 11 42	1,80,00
6170	UTTARKASHI	41002366	V	N	108	N	01-MAR-21 09-MAR-21	251500102 91 11 42	2,40,00
6171	UTTARKASHI	41002366	V	N	109	N	01-MAR-21 09-MAR-21	251500102 91 11 42	35,00
6172	UTTARKASHI	41002366	V	N	110	N	01-MAR-21 09-MAR-21	251500102 91 11 42	35,00
6173	UTTARKASHI	41002366	V	N	111	N	01-MAR-21 09-MAR-21	251500102 91 11 42	66,00
6174	UTTARKASHI	41002366	V	N	112	N	01-MAR-21 09-MAR-21	251500102 91 11 42	10,00
6175	UTTARKASHI	41002103	V	N	130	N	01-MAR-21 12-MAR-21	251500102 91 11 42	99,29,88
6176	UTTARKASHI	41002103	V	N	144	N	01-MAR-21 12-MAR-21	251500102 91 11 42	2,56,80
6177	UTTARKASHI	41002103	V	N	145	N	01-MAR-21 12-MAR-21	251500102 91 11 42	1,72,65
6178	UTTARKASHI	41002103	V	N	146	N	01-MAR-21 12-MAR-21	251500102 91 11 42	6,40,00
6179	UTTARKASHI	41002103	V	N	147	N	01-MAR-21 12-MAR-21	251500102 91 11 42	4,89,18
6180	UTTARKASHI	41002103	V	N	148	N	01-MAR-21 12-MAR-21	251500102 91 11 42	26,40
6181	UTTARKASHI	41002103	V	N	149	N	01-MAR-21 12-MAR-21	251500102 91 11 42	1,91,85
6182	UTTARKASHI	41002103	V	N	150	N	01-MAR-21 12-MAR-21	251500102 91 11 42	4,88,07
6183	UTTARKASHI	41002103	V	N	151	N	01-MAR-21 12-MAR-21	251500102 91 11 42	9,44,29
6184	UTTARKASHI	41002103	V	N	152	N	01-MAR-21 12-MAR-21	251500102 91 11 42	1,86,00

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6185	UTTARKASHI	41002366	V	N	153	N	01-MAR-21 12-MAR-21	251500102 91 11 42	18,00
6186	UTTARKASHI	41002366	V	N	154	N	01-MAR-21 12-MAR-21	251500102 91 11 42	96,00
6187	UTTARKASHI	41002944	V	N	134	N	01-MAR-21 12-MAR-21	251500102 91 11 42	79,95
6188	UTTARKASHI	41002944	V	N	135	N	01-MAR-21 12-MAR-21	251500102 91 11 42	1,03,08
6189	UTTARKASHI	41002944	V	N	136	N	01-MAR-21 12-MAR-21	251500102 91 11 42	98,62
6190	UTTARKASHI	41034233	V	N	133	N	01-MAR-21 12-MAR-21	251500102 91 11 42	1,40,30,00
6191	UTTARKASHI	41002103	V	N	178	N	01-MAR-21 15-MAR-21	251500102 91 11 42	4,65,01
6192	UTTARKASHI	41002289	V	N	157	N	01-MAR-21 15-MAR-21	251500102 91 11 42	2,36,35
6193	UTTARKASHI	41002289	V	N	158	N	01-MAR-21 15-MAR-21	251500102 91 11 42	1,05,58
6194	UTTARKASHI	41002289	V	N	159	N	01-MAR-21 15-MAR-21	251500102 91 11 42	1,96,93
6195	UTTARKASHI	41002289	V	N	160	N	01-MAR-21 15-MAR-21	251500102 91 11 42	2,30,00
6196	UTTARKASHI	41002289	V	N	161	N	01-MAR-21 15-MAR-21	251500102 91 11 42	2,40,00
6197	UTTARKASHI	41002289	V	N	162	N	01-MAR-21 15-MAR-21	251500102 91 11 42	1,96,00
6198	UTTARKASHI	41002289	V	N	163	N	01-MAR-21 15-MAR-21	251500102 91 11 42	1,59,24
6199	UTTARKASHI	41002289	V	N	164	N	01-MAR-21 15-MAR-21	251500102 91 11 42	6,10,00
6200	UTTARKASHI	41002289	V	N	165	N	01-MAR-21 15-MAR-21	251500102 91 11 42	15,00
6201	UTTARKASHI	41002289	V	N	166	N	01-MAR-21 15-MAR-21	251500102 91 11 42	2,08,00
6202	UTTARKASHI	41002289	V	N	168	N	01-MAR-21 15-MAR-21	251500102 91 11 42	5,00,00
6203	UTTARKASHI	41002289	V	N	173	N	01-MAR-21 15-MAR-21	251500102 91 11 42	50
6204	UTTARKASHI	41002295	V	N	187	N	01-MAR-21 15-MAR-21	251500102 91 11 42	10,77,95
6205	UTTARKASHI	41002353	V	N	169	N	01-MAR-21 15-MAR-21	251500102 91 11 42	23,43
6206	UTTARKASHI	41002353	V	N	170	N	01-MAR-21 15-MAR-21	251500102 91 11 42	5,55
6207	UTTARKASHI	41002442	V	N	172	N	01-MAR-21 15-MAR-21	251500102 91 11 42	1,04,97
6208	UTTARKASHI	41002661	V	N	192	N	01-MAR-21 15-MAR-21	251500102 91 11 42	1,58,50,00
6209	UTTARKASHI	41002661	V	N	193	N	01-MAR-21 15-MAR-21	251500102 91 11 42	6,23,70,80
6210	UTTARKASHI	41002661	V	N	194	N	01-MAR-21 15-MAR-21	251500102 91 11 42	1,58,50,00
6211	UTTARKASHI	41002944	V	N	185	N	01-MAR-21 15-MAR-21	251500102 91 11 42	11,25
6212	UTTARKASHI	41004256	V	N	174	N	01-MAR-21 15-MAR-21	251500102 91 11 42	3,15,18
6213	UTTARKASHI	41004256	V	N	175	N	01-MAR-21 15-MAR-21	251500102 91 11 42	7,20,36
6214	UTTARKASHI	41004256	V	N	176	N	01-MAR-21 15-MAR-21	251500102 91 11 42	20,80,32
6215	UTTARKASHI	41004256	V	N	177	N	01-MAR-21 15-MAR-21	251500102 91 11 42	7,21,06
6216	UTTARKASHI	41004256	V	N	179	N	01-MAR-21 15-MAR-21	251500102 91 11 42	18,74,66

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6217	UTTARKASHI	41004256	V	N	180	N	01-MAR-21 15-MAR-21	251500102 91 11 42	1,12,50
6218	UTTARKASHI	41004256	V	N	181	N	01-MAR-21 15-MAR-21	251500102 91 11 42	8,48,64
6219	UTTARKASHI	41002289	V	N	198	N	01-MAR-21 16-MAR-21	251500102 91 11 42	84,10
6220	UTTARKASHI	41002289	V	N	199	N	01-MAR-21 16-MAR-21	251500102 91 11 42	1,96,28
6221	UTTARKASHI	41002289	V	N	200	N	01-MAR-21 16-MAR-21	251500102 91 11 42	76,50
6222	UTTARKASHI	41002289	V	N	201	N	01-MAR-21 16-MAR-21	251500102 91 11 42	2,49,20
6223	UTTARKASHI	41002289	V	N	202	N	01-MAR-21 16-MAR-21	251500102 91 11 42	2,42,00
6224	UTTARKASHI	41002289	V	N	203	N	01-MAR-21 16-MAR-21	251500102 91 11 42	61,20
6225	UTTARKASHI	41002353	V	N	182	N	01-MAR-21 16-MAR-21	251500102 91 11 42	1,59,00
6226	UTTARKASHI	41002353	V	N	184	N	01-MAR-21 16-MAR-21	251500102 91 11 42	24,65,00
6227	UTTARKASHI	41002442	V	N	206	N	01-MAR-21 16-MAR-21	251500102 91 11 42	83,36
6228	UTTARKASHI	41002661	V	N	189	N	01-MAR-21 16-MAR-21	251500102 91 11 42	51,85,60
6229	UTTARKASHI	41002661	V	N	190	N	01-MAR-21 16-MAR-21	251500102 91 11 42	7,27,43,60
6230	UTTARKASHI	41002133	V	N	209	N	01-MAR-21 17-MAR-21	251500102 91 11 42	50,00,00
6231	UTTARKASHI	41002944	V	N	218	N	01-MAR-21 17-MAR-21	251500102 91 11 42	15,29
6232	UTTARKASHI	41002944	V	N	219	N	01-MAR-21 17-MAR-21	251500102 91 11 42	1,04,00
6233	UTTARKASHI	41002944	V	N	220	N	01-MAR-21 17-MAR-21	251500102 91 11 42	56,75
6234	UTTARKASHI	41002944	V	N	221	N	01-MAR-21 17-MAR-21	251500102 91 11 42	15,00
6235	UTTARKASHI	41004633	V	N	210	N	01-MAR-21 17-MAR-21	251500102 91 11 42	2,08,20
6236	UTTARKASHI	41004726	V	N	196	N	01-MAR-21 17-MAR-21	251500102 91 11 42	95,40
6237	UTTARKASHI	41002295	V	N	251	N	01-MAR-21 18-MAR-21	251500102 91 11 42	9,47,54
6238	UTTARKASHI	41004256	V	N	546	N	01-MAR-21 18-MAR-21	251500102 91 11 42	23,46,30
6239	UTTARKASHI	41004256	V	N	547	N	01-MAR-21 18-MAR-21	251500102 91 11 42	24,77,55
6240	UTTARKASHI	41002103	V	N	236	N	01-MAR-21 19-MAR-21	251500102 91 11 42	1,17,51,15
6241	UTTARKASHI	41002103	V	N	241	N	01-MAR-21 19-MAR-21	251500102 91 11 42	19,95,00
6242	UTTARKASHI	41002103	V	N	243	N	01-MAR-21 19-MAR-21	251500102 91 11 42	77,60,00
6243	UTTARKASHI	41002103	V	N	255	N	01-MAR-21 19-MAR-21	251500102 91 11 42	3,60,00
6244	UTTARKASHI	41002103	V	N	260	N	01-MAR-21 19-MAR-21	251500102 91 11 42	9,75,20
6245	UTTARKASHI	41002103	V	N	262	N	01-MAR-21 19-MAR-21	251500102 91 11 42	6,48,00
6246	UTTARKASHI	41002103	V	N	263	N	01-MAR-21 19-MAR-21	251500102 91 11 42	7,20,00
6247	UTTARKASHI	41004256	V	N	272	N	01-MAR-21 19-MAR-21	251500102 91 11 42	24,18,00
6248	UTTARKASHI	41004256	V	N	273	N	01-MAR-21 19-MAR-21	251500102 91 11 42	12,61,00

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S.No.	TREASURY	DDO CODE	DE V/C	P/NP	VCH No	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
6249	UTTARKASHI	41004256	V	N	274	N 01-MAR-21	19-MAR-21	251500102 91 11 42	24,15,60
6250	UTTARKASHI	41004256	V	N	276	N 01-MAR-21	19-MAR-21	251500102 91 11 42	23,32,40
6251	UTTARKASHI	41002661	V	N	269	N 01-MAR-21	20-MAR-21	251500102 91 11 42	69,52,13
6252	UTTARKASHI	41004256	V	N	279	N 01-MAR-21	20-MAR-21	251500102 91 11 42	22,98,90
6253	UTTARKASHI	41004256	V	N	374	N 01-MAR-21	20-MAR-21	251500102 91 11 42	1,50,00
6254	UTTARKASHI	41004256	V	N	375	N 01-MAR-21	20-MAR-21	251500102 91 11 42	1,30,00
6255	UTTARKASHI	41004256	V	N	535	N 01-MAR-21	20-MAR-21	251500102 91 11 42	37,43,00
6256	UTTARKASHI	41004256	V	N	536	N 01-MAR-21	20-MAR-21	251500102 91 11 42	26,46,00
6257	UTTARKASHI	41004256	V	N	537	N 01-MAR-21	20-MAR-21	251500102 91 11 42	46,23,30
6258	UTTARKASHI	41004256	V	N	538	N 01-MAR-21	20-MAR-21	251500102 91 11 42	1,50,90
6259	UTTARKASHI	41004256	V	N	539	N 01-MAR-21	20-MAR-21	251500102 91 11 42	2,49,10
6260	UTTARKASHI	41004256	V	N	549	N 01-MAR-21	20-MAR-21	251500102 91 11 42	47,57,55
6261	UTTARKASHI	41014257	V	N	325	N 01-MAR-21	20-MAR-21	251500102 91 11 42	20,00,00
6262	UTTARKASHI	41014257	V	N	326	N 01-MAR-21	20-MAR-21	251500102 91 11 42	4,90,00
6263	UTTARKASHI	41014257	V	N	327	N 01-MAR-21	20-MAR-21	251500102 91 11 42	5,00,00
6264	UTTARKASHI	41014257	V	N	328	N 01-MAR-21	20-MAR-21	251500102 91 11 42	20,00,00
6265	UTTARKASHI	41014257	V	N	331	N 01-MAR-21	20-MAR-21	251500102 91 11 42	10,10,00
6266	UTTARKASHI	41002103	V	N	275	N 01-MAR-21	22-MAR-21	251500102 91 11 42	23,29,66
6267	UTTARKASHI	41002103	V	N	278	N 01-MAR-21	22-MAR-21	251500102 91 11 42	5,04,00
6268	UTTARKASHI	41002103	V	N	280	N 01-MAR-21	22-MAR-21	251500102 91 11 42	8,06,51
6269	UTTARKASHI	41002353	V	N	290	N 01-MAR-21	22-MAR-21	251500102 91 11 42	20,00
6270	UTTARKASHI	41002944	V	N	292	N 01-MAR-21	22-MAR-21	251500102 91 11 42	57,17
6271	UTTARKASHI	41002103	V	N	299	N 01-MAR-21	23-MAR-21	251500102 91 11 42	6,10,77
6272	UTTARKASHI	41002103	V	N	300	N 01-MAR-21	23-MAR-21	251500102 91 11 42	54,29,75
6273	UTTARKASHI	41002103	V	N	301	N 01-MAR-21	23-MAR-21	251500102 91 11 42	10,48,46
6274	UTTARKASHI	41002103	V	N	302	N 01-MAR-21	23-MAR-21	251500102 91 11 42	8,06,50
6275	UTTARKASHI	41002103	V	N	303	N 01-MAR-21	23-MAR-21	251500102 91 11 42	31,39,97
6276	UTTARKASHI	41002103	V	N	304	N 01-MAR-21	23-MAR-21	251500102 91 11 42	24,30,96
6277	UTTARKASHI	41002103	V	N	305	N 01-MAR-21	23-MAR-21	251500102 91 11 42	1,30,25
6278	UTTARKASHI	41002103	V	N	306	N 01-MAR-21	23-MAR-21	251500102 91 11 42	5,95,67
6279	UTTARKASHI	41002103	V	N	307	N 01-MAR-21	23-MAR-21	251500102 91 11 42	27,35,33
6280	UTTARKASHI	41002103	V	N	308	N 01-MAR-21	23-MAR-21	251500102 91 11 42	6,51,27

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S.No.	TREASURY	DDO CODE	DE V/C	P/NP	VCH No	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
6281	UTTARKASHI	41002103	V	N	309	N 01-MAR-21	23-MAR-21	251500102 91 11 42	6,51,27
6282	UTTARKASHI	41002103	V	N	310	N 01-MAR-21	23-MAR-21	251500102 91 11 42	2,83,23
6283	UTTARKASHI	41002103	V	N	311	N 01-MAR-21	23-MAR-21	251500102 91 11 42	12,15,47
6284	UTTARKASHI	41002103	V	N	312	N 01-MAR-21	23-MAR-21	251500102 91 11 42	6,51,27
6285	UTTARKASHI	41002103	V	N	314	N 01-MAR-21	23-MAR-21	251500102 91 11 42	28,40,50
6286	UTTARKASHI	41002103	V	N	316	N 01-MAR-21	23-MAR-21	251500102 91 11 42	83,26
6287	UTTARKASHI	41002103	V	N	317	N 01-MAR-21	23-MAR-21	251500102 91 11 42	2,03,05
6288	UTTARKASHI	41002103	V	N	318	N 01-MAR-21	23-MAR-21	251500102 91 11 42	2,06,15
6289	UTTARKASHI	41002103	V	N	319	N 01-MAR-21	23-MAR-21	251500102 91 11 42	4,10,51
6290	UTTARKASHI	41002103	V	N	320	N 01-MAR-21	23-MAR-21	251500102 91 11 42	5,94,86
6291	UTTARKASHI	41002295	V	N	337	N 01-MAR-21	23-MAR-21	251500102 91 11 42	42,06
6292	UTTARKASHI	41002295	V	N	340	N 01-MAR-21	23-MAR-21	251500102 91 11 42	10,00
6293	UTTARKASHI	41004256	V	N	542	N 01-MAR-21	23-MAR-21	251500102 91 11 42	24,17,85
6294	UTTARKASHI	41004258	V	N	558	N 01-MAR-21	23-MAR-21	251500102 91 11 42	47,99
6295	UTTARKASHI	41004258	V	N	559	N 01-MAR-21	23-MAR-21	251500102 91 11 42	1,29,60
6296	UTTARKASHI	41014256	V	N	348	N 01-MAR-21	23-MAR-21	251500102 91 11 42	20,00,00
6297	UTTARKASHI	41002103	V	N	364	N 01-MAR-21	24-MAR-21	251500102 91 11 42	32,00,00
6298	UTTARKASHI	41002103	V	N	365	N 01-MAR-21	24-MAR-21	251500102 91 11 42	19,50,40
6299	UTTARKASHI	41002103	V	N	413	N 01-MAR-21	24-MAR-21	251500102 91 11 42	32,00,00
6300	UTTARKASHI	41002442	V	N	346	N 01-MAR-21	24-MAR-21	251500102 91 11 42	11,15
6301	UTTARKASHI	41002442	V	N	347	N 01-MAR-21	24-MAR-21	251500102 91 11 42	6,96,50
6302	UTTARKASHI	41002442	V	N	373	N 01-MAR-21	24-MAR-21	251500102 91 11 42	10,71
6303	UTTARKASHI	41004183	V	N	372	N 01-MAR-21	24-MAR-21	251500102 91 11 42	10,00,00
6304	UTTARKASHI	41004256	V	N	459	N 01-MAR-21	25-MAR-21	251500102 91 11 42	24,08,75
6305	UTTARKASHI	41004633	V	N	416	N 01-MAR-21	25-MAR-21	251500102 91 11 42	1,74,90
6306	UTTARKASHI	41004633	V	N	419	N 01-MAR-21	25-MAR-21	251500102 91 11 42	2,47,00
6307	UTTARKASHI	41004633	V	N	422	N 01-MAR-21	25-MAR-21	251500102 91 11 42	90,00
6308	UTTARKASHI	41004633	V	N	423	N 01-MAR-21	25-MAR-21	251500102 91 11 42	1,84,00
6309	UTTARKASHI	41004633	V	N	424	N 01-MAR-21	25-MAR-21	251500102 91 11 42	15,00,00
6310	UTTARKASHI	41002103	V	N	434	N 01-MAR-21	26-MAR-21	251500102 91 11 42	1,17,50,00
6311	UTTARKASHI	41002103	V	N	464	N 01-MAR-21	26-MAR-21	251500102 91 11 42	22,79,32
6312	UTTARKASHI	41002103	V	N	465	N 01-MAR-21	26-MAR-21	251500102 91 11 42	16,47,01

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6313	UTTARKASHI	41002103	V	N	466	N 01-MAR-21	26-MAR-21	251500102 91 11 42	25,83,34
6314	UTTARKASHI	41002103	V	N	467	N 01-MAR-21	26-MAR-21	251500102 91 11 42	68,38,92
6315	UTTARKASHI	41002103	V	N	468	N 01-MAR-21	26-MAR-21	251500102 91 11 42	33,28,00
6316	UTTARKASHI	41002103	V	N	469	N 01-MAR-21	26-MAR-21	251500102 91 11 42	52,48,00
6317	UTTARKASHI	41002103	V	N	470	N 01-MAR-21	26-MAR-21	251500102 91 11 42	28,64,00
6318	UTTARKASHI	41002103	V	N	471	N 01-MAR-21	26-MAR-21	251500102 91 11 42	13,60,00
6319	UTTARKASHI	41002103	V	N	473	N 01-MAR-21	26-MAR-21	251500102 91 11 42	6,04,53
6320	UTTARKASHI	41002103	V	N	475	N 01-MAR-21	26-MAR-21	251500102 91 11 42	9,75,20
6321	UTTARKASHI	41002103	V	N	476	N 01-MAR-21	26-MAR-21	251500102 91 11 42	96,00,00
6322	UTTARKASHI	41002353	V	N	439	N 01-MAR-21	26-MAR-21	251500102 91 11 42	39,32
6323	UTTARKASHI	41002442	V	N	435	N 01-MAR-21	26-MAR-21	251500102 91 11 42	2,40,00
6324	UTTARKASHI	41002442	V	N	436	N 01-MAR-21	26-MAR-21	251500102 91 11 42	2,78,00
6325	UTTARKASHI	41002442	V	N	437	N 01-MAR-21	26-MAR-21	251500102 91 11 42	5,47
6326	UTTARKASHI	41002442	V	N	438	N 01-MAR-21	26-MAR-21	251500102 91 11 42	64,53
6327	UTTARKASHI	41002661	V	N	440	N 01-MAR-21	26-MAR-21	251500102 91 11 42	70,60,71
6328	UTTARKASHI	41002661	V	N	443	N 01-MAR-21	26-MAR-21	251500102 91 11 42	38,50,14
6329	UTTARKASHI	41002661	V	N	444	N 01-MAR-21	26-MAR-21	251500102 91 11 42	2,47,78
6330	UTTARKASHI	41002661	V	N	445	N 01-MAR-21	26-MAR-21	251500102 91 11 42	1,47,04
6331	UTTARKASHI	41002661	V	N	446	N 01-MAR-21	26-MAR-21	251500102 91 11 42	45,87,54
6332	UTTARKASHI	41002661	V	N	447	N 01-MAR-21	26-MAR-21	251500102 91 11 42	46,03,10
6333	UTTARKASHI	41002661	V	N	448	N 01-MAR-21	26-MAR-21	251500102 91 11 42	44,93,15
6334	UTTARKASHI	41002661	V	N	449	N 01-MAR-21	26-MAR-21	251500102 91 11 42	1,05,24,92
6335	UTTARKASHI	41002661	V	N	450	N 01-MAR-21	26-MAR-21	251500102 91 11 42	99,08
6336	UTTARKASHI	41002661	V	N	451	N 01-MAR-21	26-MAR-21	251500102 91 11 42	88,78,78
6337	UTTARKASHI	41002661	V	N	452	N 01-MAR-21	26-MAR-21	251500102 91 11 42	11,28,97
6338	UTTARKASHI	41002661	V	N	453	N 01-MAR-21	26-MAR-21	251500102 91 11 42	16,92,12
6339	UTTARKASHI	41002661	V	N	454	N 01-MAR-21	26-MAR-21	251500102 91 11 42	9,26,07
6340	UTTARKASHI	41002661	V	N	456	N 01-MAR-21	26-MAR-21	251500102 91 11 42	84,82,97
6341	UTTARKASHI	41002944	V	N	441	N 01-MAR-21	26-MAR-21	251500102 91 11 42	77,08
6342	UTTARKASHI	41002944	V	N	442	N 01-MAR-21	26-MAR-21	251500102 91 11 42	45,70
6343	UTTARKASHI	41014229	V	N	432	N 01-MAR-21	26-MAR-21	251500102 91 11 42	87,50,00
6344	UTTARKASHI	41002235	V	N	477	N 01-MAR-21	27-MAR-21	251500102 91 11 42	70,00,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH	No	DE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
6345	UTTARKASHI	41002103	V	N	483	N	01-MAR-21	29-MAR-21	251500102	91 11 42	5,54,99
6346	UTTARKASHI	41002103	V	N	484	N	01-MAR-21	29-MAR-21	251500102	91 11 42	48,76,00
6347	UTTARKASHI	41002103	V	N	487	N	01-MAR-21	29-MAR-21	251500102	91 11 42	9,75,20
6348	UTTARKASHI	41002103	V	N	494	N	01-MAR-21	29-MAR-21	251500102	91 11 42	52,98,94
6349	UTTARKASHI	41002103	V	N	495	N	01-MAR-21	29-MAR-21	251500102	91 11 42	9,86,13
6350	UTTARKASHI	41002103	V	N	496	N	01-MAR-21	29-MAR-21	251500102	91 11 42	30,00,00
6351	UTTARKASHI	41002103	V	N	502	N	01-MAR-21	29-MAR-21	251500102	91 11 42	2,93,87
6352	UTTARKASHI	41002103	V	N	503	N	01-MAR-21	29-MAR-21	251500102	91 11 42	24,93,30
6353	UTTARKASHI	41002103	V	N	505	N	01-MAR-21	29-MAR-21	251500102	91 11 42	4,09,15
6354	UTTARKASHI	41002661	V	N	488	N	01-MAR-21	29-MAR-21	251500102	91 11 42	45,50,00
6355	UTTARKASHI	41004255	V	N	528	N	01-MAR-21	29-MAR-21	251500102	91 11 42	5,04
6356	UTTARKASHI	41004256	V	N	540	N	01-MAR-21	29-MAR-21	251500102	91 11 42	1,63,08
6357	UTTARKASHI	41004256	V	N	561	N	01-MAR-21	29-MAR-21	251500102	91 11 42	12,30,00
6358	UTTARKASHI	41004256	V	N	563	N	01-MAR-21	29-MAR-21	251500102	91 11 42	1,69,55
6359	UTTARKASHI	41004256	V	N	567	N	01-MAR-21	29-MAR-21	251500102	91 11 42	10,15
6360	UTTARKASHI	41004258	V	N	552	N	01-MAR-21	29-MAR-21	251500102	91 11 42	3,41
6361	UTTARKASHI	41004258	V	N	556	N	01-MAR-21	29-MAR-21	251500102	91 11 42	60,00
6362	UTTARKASHI	41004258	V	N	557	N	01-MAR-21	29-MAR-21	251500102	91 11 42	9,85,00
6363	UTTARKASHI	41002661	V	N	577	N	01-MAR-21	30-MAR-21	251500102	91 11 42	29,00,00
6364	UTTARKASHI	41034256	V	N	548	N	01-MAR-21	30-MAR-21	251500102	91 11 42	14,00
6365	UTTARKASHI	41002661	V	N	555	N	01-MAR-21	31-MAR-21	251500102	91 11 42	27
6366	UTTARKASHI	41002661	V	N	560	N	01-MAR-21	31-MAR-21	251500102	91 11 42	15,58,23
6367	UTTARKASHI	41002661	V	N	565	N	01-MAR-21	31-MAR-21	251500102	91 11 42	1,02,48
6368	UTTARKASHI	41002661	V	N	566	N	01-MAR-21	31-MAR-21	251500102	91 11 42	31,00

18,22,63,90,88

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1	SECRETARIAT	12004300	V	N	1	N	01-JAN-21 15-JAN-21	343503102 02 00 08	4,20,00
2	SECRETARIAT	12004300	V	N	10	N	01-JAN-21 15-JAN-21	343503102 02 00 08	8,40,00
3	SECRETARIAT	12004300	V	N	11	N	01-JAN-21 15-JAN-21	343503102 02 00 08	11,76,00
4	SECRETARIAT	12004300	V	N	12	N	01-JAN-21 15-JAN-21	343503102 02 00 08	8,40,00
5	SECRETARIAT	12004300	V	N	2	N	01-JAN-21 15-JAN-21	343503102 02 00 08	4,20,00
6	SECRETARIAT	12004300	V	N	3	N	01-JAN-21 15-JAN-21	343503102 02 00 08	5,88,00
7	SECRETARIAT	12004300	V	N	4	N	01-JAN-21 15-JAN-21	343503102 02 00 08	4,20,00
8	SECRETARIAT	12004300	V	N	5	N	01-JAN-21 15-JAN-21	343503102 02 00 08	5,88,00
9	SECRETARIAT	12004300	V	N	6	N	01-JAN-21 15-JAN-21	343503102 02 00 08	4,20,00
10	SECRETARIAT	12004300	V	N	7	N	01-JAN-21 15-JAN-21	343503102 02 00 08	8,40,00
11	SECRETARIAT	12004300	V	N	8	N	01-JAN-21 15-JAN-21	343503102 02 00 08	8,40,00
12	SECRETARIAT	12004300	V	N	9	N	01-JAN-21 15-JAN-21	343503102 02 00 08	11,76,00
13	SECRETARIAT	12004300	V	N	13	N	01-JAN-21 19-JAN-21	343503102 02 00 08	5,27,32
14	SECRETARIAT	12004300	V	N	14	N	01-JAN-21 19-JAN-21	343503102 02 00 08	4,82,32
15	SECRETARIAT	12004300	V	N	15	N	01-JAN-21 19-JAN-21	343503102 02 00 08	1,63,44
16	SECRETARIAT	12004300	V	N	1	N	01-FEB-21 06-FEB-21	343503102 02 00 08	5,88,00
17	SECRETARIAT	12004300	V	N	2	N	01-FEB-21 06-FEB-21	343503102 02 00 08	2,63,66
18	SECRETARIAT	12004300	V	N	3	N	01-FEB-21 06-FEB-21	343503102 02 00 08	5,88,00
19	SECRETARIAT	12004300	V	N	4	N	01-FEB-21 06-FEB-21	343503102 02 00 08	4,20,00
20	SECRETARIAT	12004300	V	N	5	N	01-FEB-21 06-FEB-21	343503102 02 00 08	4,20,00
21	SECRETARIAT	12004300	V	N	6	N	01-FEB-21 06-FEB-21	343503102 02 00 08	4,20,00
22	SECRETARIAT	12004300	V	N	7	N	01-FEB-21 06-FEB-21	343503102 02 00 08	4,20,00
23	SECRETARIAT	12004300	V	N	8	N	01-FEB-21 06-FEB-21	343503102 02 00 27	64,68,60
24	SECRETARIAT	12004300	V	N	9	N	01-FEB-21 10-FEB-21	343503102 02 00 08	4,82,32
25	SECRETARIAT	12004300	V	N	10	N	01-FEB-21 10-FEB-21	343503102 02 00 20	38,42
26	SECRETARIAT	12004300	V	N	14	N	01-FEB-21 10-FEB-21	343503102 02 00 22	1,95,00
27	SECRETARIAT	12004300	V	N	13	N	01-FEB-21 10-FEB-21	343503102 02 00 24	2,02,42
28	SECRETARIAT	12004300	V	N	11	N	01-FEB-21 10-FEB-21	343503102 02 00 42	19,76,65
29	SECRETARIAT	12004300	V	N	12	N	01-FEB-21 10-FEB-21	343503102 02 00 42	21,75,40
30	SECRETARIAT	12004300	V	N	15	N	01-FEB-21 11-FEB-21	343503102 02 00 22	1,00,00
31	SECRETARIAT	12004300	V	N	21	N	01-FEB-21 17-FEB-21	343503102 02 00 21	8,90,00
32	SECRETARIAT	12004300	V	N	25	N	01-FEB-21 17-FEB-21	343503102 02 00 21	38,00

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33	SECRETARIAT	12004300	V	N	16	N 01-FEB-21	17-FEB-21	343503102 02 00 22	1,22,40
34	SECRETARIAT	12004300	V	N	17	N 01-FEB-21	17-FEB-21	343503102 02 00 22	2,59,02
35	SECRETARIAT	12004300	V	N	22	N 01-FEB-21	17-FEB-21	343503102 02 00 26	9,30,00
36	SECRETARIAT	12004300	V	N	23	N 01-FEB-21	17-FEB-21	343503102 02 00 26	68,00
37	SECRETARIAT	12004300	V	N	20	N 01-FEB-21	17-FEB-21	343503102 02 00 27	2,50,00
38	SECRETARIAT	12004300	V	N	18	N 01-FEB-21	17-FEB-21	343503102 02 00 30	1,00,00
39	SECRETARIAT	12004300	V	N	19	N 01-FEB-21	17-FEB-21	343503102 02 00 40	70,00
40	SECRETARIAT	12004300	V	N	24	N 01-FEB-21	17-FEB-21	343503102 02 00 42	2,41,50
41	SECRETARIAT	12004300	V	N	1	N 01-MAR-21	06-MAR-21	343503102 02 00 08	2,63,66
42	SECRETARIAT	12004300	V	N	4	N 01-MAR-21	06-MAR-21	343503102 02 00 08	5,88,00
43	SECRETARIAT	12004300	V	N	5	N 01-MAR-21	06-MAR-21	343503102 02 00 08	5,88,00
44	SECRETARIAT	12004300	V	N	6	N 01-MAR-21	06-MAR-21	343503102 02 00 08	4,20,00
45	SECRETARIAT	12004300	V	N	7	N 01-MAR-21	06-MAR-21	343503102 02 00 08	4,20,00
46	SECRETARIAT	12004300	V	N	8	N 01-MAR-21	06-MAR-21	343503102 02 00 08	4,20,00
47	SECRETARIAT	12004300	V	N	9	N 01-MAR-21	06-MAR-21	343503102 02 00 08	4,20,00
48	SECRETARIAT	12004300	V	N	2	N 01-MAR-21	06-MAR-21	343503102 02 00 21	90,00
49	SECRETARIAT	12004300	V	N	3	N 01-MAR-21	06-MAR-21	343503102 02 00 22	58,00
50	SECRETARIAT	12004300	V	N	10	N 01-MAR-21	19-MAR-21	343503102 02 00 20	14,45,50
51	SECRETARIAT	12004300	V	N	13	N 01-MAR-21	19-MAR-21	343503102 02 00 21	7,08,48
52	SECRETARIAT	12004300	V	N	11	N 01-MAR-21	19-MAR-21	343503102 02 00 22	3,71,01
53	SECRETARIAT	12004300	V	N	12	N 01-MAR-21	19-MAR-21	343503102 02 00 22	2,90,30
54	SECRETARIAT	12004300	V	N	15	N 01-MAR-21	19-MAR-21	343503102 02 00 22	6,89,50
55	SECRETARIAT	12004300	V	N	17	N 01-MAR-21	23-MAR-21	343503102 02 00 11	7,80,00
56	SECRETARIAT	12004300	V	N	16	N 01-MAR-21	23-MAR-21	343503102 02 00 22	1,86,49
57	SECRETARIAT	12004300	V	N	21	N 01-MAR-21	23-MAR-21	343503102 02 00 22	8,00
58	SECRETARIAT	12004300	V	N	18	N 01-MAR-21	23-MAR-21	343503102 02 00 29	2,94,00
59	SECRETARIAT	12004300	V	N	20	N 01-MAR-21	23-MAR-21	343503102 02 00 29	3,92,00

3,59,01,41

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S.No.	TREASURY	DDO CODE	DE V/C	P/NP	VCH No	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
1	SECRETARIAT	12002283	V	N	43	N	01-JAN-21 21-JAN-21	360400200 02 05 69	2,84,32,20,00
2	SECRETARIAT	12002283	V	N	44	N	01-JAN-21 21-JAN-21	360400200 02 05 69	1,42,16,10,00
3	SECRETARIAT	12002283	V	N	40	N	01-JAN-21 21-JAN-21	360400200 02 07 69	72,37,80,00
4	SECRETARIAT	12002283	V	N	41	N	01-JAN-21 21-JAN-21	360400200 02 07 69	72,37,80,00
5	SECRETARIAT	12002283	V	N	42	N	01-JAN-21 21-JAN-21	360400200 02 07 69	72,37,80,00
6	SECRETARIAT	12002283	V	N	1	N	01-JAN-21 21-JAN-21	360400200 02 08 69	9,03,80,00
7	SECRETARIAT	12002283	V	N	10	N	01-JAN-21 21-JAN-21	360400200 02 08 69	8,44,70,00
8	SECRETARIAT	12002283	V	N	11	N	01-JAN-21 21-JAN-21	360400200 02 08 69	3,27,10,00
9	SECRETARIAT	12002283	V	N	12	N	01-JAN-21 21-JAN-21	360400200 02 08 69	6,73,70,00
10	SECRETARIAT	12002283	V	N	13	N	01-JAN-21 21-JAN-21	360400200 02 08 69	4,66,60,00
11	SECRETARIAT	12002283	V	N	14	N	01-JAN-21 21-JAN-21	360400200 02 08 69	10,50,90,00
12	SECRETARIAT	12002283	V	N	15	N	01-JAN-21 21-JAN-21	360400200 02 08 69	4,86,00,00
13	SECRETARIAT	12002283	V	N	16	N	01-JAN-21 21-JAN-21	360400200 02 08 69	3,73,20,00
14	SECRETARIAT	12002283	V	N	17	N	01-JAN-21 21-JAN-21	360400200 02 08 69	11,18,50,00
15	SECRETARIAT	12002283	V	N	18	N	01-JAN-21 21-JAN-21	360400200 02 08 69	10,26,80,00
16	SECRETARIAT	12002283	V	N	19	N	01-JAN-21 21-JAN-21	360400200 02 08 69	8,44,70,00
17	SECRETARIAT	12002283	V	N	2	N	01-JAN-21 21-JAN-21	360400200 02 08 69	4,86,00,00
18	SECRETARIAT	12002283	V	N	20	N	01-JAN-21 21-JAN-21	360400200 02 08 69	6,73,70,00
19	SECRETARIAT	12002283	V	N	21	N	01-JAN-21 21-JAN-21	360400200 02 08 69	9,57,90,00
20	SECRETARIAT	12002283	V	N	22	N	01-JAN-21 21-JAN-21	360400200 02 08 69	7,85,40,00
21	SECRETARIAT	12002283	V	N	23	N	01-JAN-21 21-JAN-21	360400200 02 08 69	6,36,60,00
22	SECRETARIAT	12002283	V	N	24	N	01-JAN-21 21-JAN-21	360400200 02 08 69	3,27,10,00
23	SECRETARIAT	12002283	V	N	25	N	01-JAN-21 21-JAN-21	360400200 02 08 69	4,66,60,00
24	SECRETARIAT	12002283	V	N	26	N	01-JAN-21 21-JAN-21	360400200 02 08 69	10,50,90,00
25	SECRETARIAT	12002283	V	N	27	N	01-JAN-21 21-JAN-21	360400200 02 08 69	4,86,00,00
26	SECRETARIAT	12002283	V	N	28	N	01-JAN-21 21-JAN-21	360400200 02 08 69	9,03,80,00
27	SECRETARIAT	12002283	V	N	29	N	01-JAN-21 21-JAN-21	360400200 02 08 69	3,73,20,00
28	SECRETARIAT	12002283	V	N	3	N	01-JAN-21 21-JAN-21	360400200 02 08 69	9,57,90,00
29	SECRETARIAT	12002283	V	N	30	N	01-JAN-21 21-JAN-21	360400200 02 08 69	11,18,50,00
30	SECRETARIAT	12002283	V	N	31	N	01-JAN-21 21-JAN-21	360400200 02 08 69	10,26,80,00
31	SECRETARIAT	12002283	V	N	32	N	01-JAN-21 21-JAN-21	360400200 02 08 69	8,44,70,00
32	SECRETARIAT	12002283	V	N	33	N	01-JAN-21 21-JAN-21	360400200 02 08 69	6,73,70,00

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S.No.	TREASURY	DDO CODE	DE V/C P/NP	VCH No	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
33	SECRETARIAT	12002283	V N	34	N 01-JAN-21	21-JAN-21	360400200 02 08 69	9,57,90,00
34	SECRETARIAT	12002283	V N	35	N 01-JAN-21	21-JAN-21	360400200 02 08 69	7,85,40,00
35	SECRETARIAT	12002283	V N	36	N 01-JAN-21	21-JAN-21	360400200 02 08 69	6,36,60,00
36	SECRETARIAT	12002283	V N	37	N 01-JAN-21	21-JAN-21	360400200 02 08 69	3,27,10,00
37	SECRETARIAT	12002283	V N	38	N 01-JAN-21	21-JAN-21	360400200 02 08 69	4,66,60,00
38	SECRETARIAT	12002283	V N	39	N 01-JAN-21	21-JAN-21	360400200 02 08 69	10,50,90,00
39	SECRETARIAT	12002283	V N	4	N 01-JAN-21	21-JAN-21	360400200 02 08 69	9,03,80,00
40	SECRETARIAT	12002283	V N	5	N 01-JAN-21	21-JAN-21	360400200 02 08 69	3,73,20,00
41	SECRETARIAT	12002283	V N	6	N 01-JAN-21	21-JAN-21	360400200 02 08 69	7,85,40,00
42	SECRETARIAT	12002283	V N	7	N 01-JAN-21	21-JAN-21	360400200 02 08 69	11,18,50,00
43	SECRETARIAT	12002283	V N	8	N 01-JAN-21	21-JAN-21	360400200 02 08 69	6,36,60,00
44	SECRETARIAT	12002283	V N	9	N 01-JAN-21	21-JAN-21	360400200 02 08 69	10,26,80,00
45	SECRETARIAT	12002283	V N	30	N 01-FEB-21	02-FEB-21	360400200 01 07 69	2,15,25,00,00
46	SECRETARIAT	12002283	V N	9	N 01-FEB-21	02-FEB-21	360400200 01 09 69	1,43,50,00,00
47	SECRETARIAT	12002283	V N	10	N 01-FEB-21	02-FEB-21	360400200 01 11 69	1,24,72,40,00
48	SECRETARIAT	12002283	V N	11	N 01-FEB-21	02-FEB-21	360400200 01 11 69	52,48,40,00
49	SECRETARIAT	12002283	V N	12	N 01-FEB-21	02-FEB-21	360400200 01 11 69	77,60,70,00
50	SECRETARIAT	12002283	V N	13	N 01-FEB-21	02-FEB-21	360400200 01 11 69	38,86,70,00
51	SECRETARIAT	12002283	V N	14	N 01-FEB-21	02-FEB-21	360400200 01 11 69	1,24,10,70,00
52	SECRETARIAT	12002283	V N	15	N 01-FEB-21	02-FEB-21	360400200 01 11 69	64,13,70,00
53	SECRETARIAT	12002283	V N	16	N 01-FEB-21	02-FEB-21	360400200 01 11 69	91,54,40,00
54	SECRETARIAT	12002283	V N	17	N 01-FEB-21	02-FEB-21	360400200 01 11 69	43,41,30,00
55	SECRETARIAT	12002283	V N	18	N 01-FEB-21	02-FEB-21	360400200 01 11 69	1,07,65,80,00
56	SECRETARIAT	12002283	V N	19	N 01-FEB-21	02-FEB-21	360400200 01 11 69	1,00,32,70,00
57	SECRETARIAT	12002283	V N	2	N 01-FEB-21	02-FEB-21	360400200 01 11 69	70,37,20,00
58	SECRETARIAT	12002283	V N	20	N 01-FEB-21	02-FEB-21	360400200 01 11 69	58,25,60,00
59	SECRETARIAT	12002283	V N	3	N 01-FEB-21	02-FEB-21	360400200 01 11 69	1,22,75,40,00
60	SECRETARIAT	12002283	V N	1	N 01-FEB-21	02-FEB-21	360400200 02 05 69	1,42,16,10,00
61	SECRETARIAT	12002283	V N	21	N 01-FEB-21	02-FEB-21	360400200 02 07 69	72,37,80,00
62	SECRETARIAT	12002283	V N	22	N 01-FEB-21	02-FEB-21	360400200 02 08 69	4,66,60,00
63	SECRETARIAT	12002283	V N	23	N 01-FEB-21	02-FEB-21	360400200 02 08 69	8,44,70,00
64	SECRETARIAT	12002283	V N	24	N 01-FEB-21	02-FEB-21	360400200 02 08 69	7,85,40,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	DE VCH No	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
65	SECRETARIAT	12002283	V	N	25	N	01-FEB-21 02-FEB-21	360400200 02 08 69	3,73,20,00
66	SECRETARIAT	12002283	V	N	26	N	01-FEB-21 02-FEB-21	360400200 02 08 69	9,03,80,00
67	SECRETARIAT	12002283	V	N	27	N	01-FEB-21 02-FEB-21	360400200 02 08 69	9,57,90,00
68	SECRETARIAT	12002283	V	N	28	N	01-FEB-21 02-FEB-21	360400200 02 08 69	4,86,00,00
69	SECRETARIAT	12002283	V	N	29	N	01-FEB-21 02-FEB-21	360400200 02 08 69	10,50,90,00
70	SECRETARIAT	12002283	V	N	4	N	01-FEB-21 02-FEB-21	360400200 02 08 69	6,73,70,00
71	SECRETARIAT	12002283	V	N	5	N	01-FEB-21 02-FEB-21	360400200 02 08 69	11,18,50,00
72	SECRETARIAT	12002283	V	N	6	N	01-FEB-21 02-FEB-21	360400200 02 08 69	10,26,80,00
73	SECRETARIAT	12002283	V	N	7	N	01-FEB-21 02-FEB-21	360400200 02 08 69	6,36,60,00
74	SECRETARIAT	12002283	V	N	8	N	01-FEB-21 02-FEB-21	360400200 02 08 69	3,27,10,00
75	SECRETARIAT	12002877	V	N	31	N	01-FEB-21 08-FEB-21	360400200 02 01 69	2,18,88,50,00
76	SECRETARIAT	12002877	V	N	37	N	01-FEB-21 08-FEB-21	360400200 02 01 69	2,21,20,00
77	SECRETARIAT	12002877	V	N	32	N	01-FEB-21 08-FEB-21	360400200 02 02 69	2,18,99,90,00
78	SECRETARIAT	12002877	V	N	35	N	01-FEB-21 08-FEB-21	360400200 02 02 69	2,20,00,00
79	SECRETARIAT	12002877	V	N	33	N	01-FEB-21 08-FEB-21	360400200 02 03 69	52,51,30,00
80	SECRETARIAT	12002877	V	N	36	N	01-FEB-21 08-FEB-21	360400200 02 03 69	37,90,00
81	SECRETARIAT	12002877	V	N	38	N	01-FEB-21 08-FEB-21	360400200 02 03 69	62,50,00
82	SECRETARIAT	12002877	V	N	34	N	01-FEB-21 08-FEB-21	360400200 02 04 69	1,71,70,00
83	SECRETARIAT	12002877	V	N	1	N	01-MAR-21 01-MAR-21	360400200 02 01 69	2,18,89,10,00
84	SECRETARIAT	12002877	V	N	2	N	01-MAR-21 01-MAR-21	360400200 02 02 69	2,18,98,40,00
85	SECRETARIAT	12002877	V	N	4	N	01-MAR-21 01-MAR-21	360400200 02 03 69	52,50,70,00
86	SECRETARIAT	12002877	V	N	3	N	01-MAR-21 01-MAR-21	360400200 02 04 69	1,11,30,00
87	SECRETARIAT	12002877	V	N	6	N	01-MAR-21 02-MAR-21	360400200 02 01 69	2,21,10,00
88	SECRETARIAT	12002877	V	N	7	N	01-MAR-21 02-MAR-21	360400200 02 02 69	2,19,90,00
89	SECRETARIAT	12002877	V	N	5	N	01-MAR-21 02-MAR-21	360400200 02 03 69	62,50,00
90	SECRETARIAT	12002877	V	N	8	N	01-MAR-21 02-MAR-21	360400200 02 03 69	38,00,00
91	SECRETARIAT	12002877	V	N	10	N	01-MAR-21 04-MAR-21	360400200 02 04 69	3,57,60,00
92	SECRETARIAT	12002877	V	N	9	N	01-MAR-21 04-MAR-21	360400200 02 04 69	2,41,60,00
93	SECRETARIAT	12002877	V	N	11	N	01-MAR-21 06-MAR-21	360400200 01 01 69	3,21,89,30,00
94	SECRETARIAT	12002877	V	N	12	N	01-MAR-21 06-MAR-21	360400200 01 03 69	2,68,43,20,00
95	SECRETARIAT	12002877	V	N	13	N	01-MAR-21 06-MAR-21	360400200 01 05 69	77,34,80,00
96	SECRETARIAT	12002877	V	N	16	N	01-MAR-21 06-MAR-21	360400200 01 05 69	1,25,70,00

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S.No.	TREASURY	DDO CODE	DE V/C	P/NP	VCH No	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
97	SECRETARIAT	12002877	V	N	24	N 01-MAR-21	06-MAR-21	360400200 01 05 69	1,46,70,00
98	SECRETARIAT	12002877	V	N	14	N 01-MAR-21	06-MAR-21	360400200 01 13 69	1,10,20,00
99	SECRETARIAT	12002877	V	N	15	N 01-MAR-21	06-MAR-21	360400200 01 13 69	68,90,00
100	SECRETARIAT	12002877	V	N	17	N 01-MAR-21	06-MAR-21	360400200 01 13 69	4,39,10,00
101	SECRETARIAT	12002877	V	N	18	N 01-MAR-21	06-MAR-21	360400200 01 13 69	2,79,20,00
102	SECRETARIAT	12002877	V	N	19	N 01-MAR-21	06-MAR-21	360400200 01 13 69	99,50,00
103	SECRETARIAT	12002877	V	N	20	N 01-MAR-21	06-MAR-21	360400200 01 13 69	3,67,30,00
104	SECRETARIAT	12002877	V	N	21	N 01-MAR-21	06-MAR-21	360400200 01 13 69	27,40,00
105	SECRETARIAT	12002877	V	N	22	N 01-MAR-21	06-MAR-21	360400200 01 13 69	10,25,30,00
106	SECRETARIAT	12002877	V	N	23	N 01-MAR-21	06-MAR-21	360400200 01 13 69	43,40,00
107	SECRETARIAT	12002877	V	N	26	N 01-MAR-21	19-MAR-21	360400200 01 01 69	3,22,91,30,00
108	SECRETARIAT	12002877	V	N	27	N 01-MAR-21	19-MAR-21	360400200 01 03 69	2,67,41,20,00
109	SECRETARIAT	12002877	V	N	28	N 01-MAR-21	19-MAR-21	360400200 01 05 69	77,34,80,00
110	SECRETARIAT	12002877	V	N	75	N 01-MAR-21	19-MAR-21	360400200 01 05 69	1,25,70,00
111	SECRETARIAT	12002877	V	N	76	N 01-MAR-21	19-MAR-21	360400200 01 05 69	1,46,70,00
112	SECRETARIAT	12002877	V	N	65	N 01-MAR-21	19-MAR-21	360400200 01 13 69	68,90,00
113	SECRETARIAT	12002877	V	N	67	N 01-MAR-21	19-MAR-21	360400200 01 13 69	10,25,30,00
114	SECRETARIAT	12002877	V	N	69	N 01-MAR-21	19-MAR-21	360400200 01 13 69	2,79,20,00
115	SECRETARIAT	12002877	V	N	70	N 01-MAR-21	19-MAR-21	360400200 01 13 69	4,39,10,00
116	SECRETARIAT	12002877	V	N	72	N 01-MAR-21	19-MAR-21	360400200 01 13 69	1,10,20,00
117	SECRETARIAT	12002877	V	N	73	N 01-MAR-21	19-MAR-21	360400200 01 13 69	3,67,30,00
118	SECRETARIAT	12002877	V	N	74	N 01-MAR-21	19-MAR-21	360400200 01 13 69	43,40,00
119	SECRETARIAT	12002877	V	N	77	N 01-MAR-21	19-MAR-21	360400200 01 13 69	99,50,00
120	SECRETARIAT	12002877	V	N	78	N 01-MAR-21	19-MAR-21	360400200 01 13 69	27,40,00
121	SECRETARIAT	12002877	V	N	25	N 01-MAR-21	19-MAR-21	360400200 02 04 69	2,94,50,00
122	SECRETARIAT	12002283	V	N	51	N 01-MAR-21	20-MAR-21	360400200 02 05 69	2,84,32,70,00
123	SECRETARIAT	12002283	V	N	54	N 01-MAR-21	22-MAR-21	360400200 02 07 69	96,95,90,00
124	SECRETARIAT	12002283	V	N	34	N 01-MAR-21	22-MAR-21	360400200 02 08 69	14,19,70,00
125	SECRETARIAT	12002283	V	N	35	N 01-MAR-21	22-MAR-21	360400200 02 08 69	12,21,50,00
126	SECRETARIAT	12002283	V	N	36	N 01-MAR-21	22-MAR-21	360400200 02 08 69	11,35,20,00
127	SECRETARIAT	12002283	V	N	37	N 01-MAR-21	22-MAR-21	360400200 02 08 69	12,77,10,00
128	SECRETARIAT	12002283	V	N	38	N 01-MAR-21	22-MAR-21	360400200 02 08 69	15,10,90,00

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S.No.	TREASURY	DDO CODE	DE V/C	P/NP	VCH No	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
129	SECRETARIAT	12002283	V	N	39	N	01-MAR-21 22-MAR-21	360400200 02 08 69	13,72,80,00
130	SECRETARIAT	12002283	V	N	40	N	01-MAR-21 22-MAR-21	360400200 02 08 69	6,53,50,00
131	SECRETARIAT	12002283	V	N	47	N	01-MAR-21 22-MAR-21	360400200 02 08 69	10,44,30,00
132	SECRETARIAT	12002283	V	N	55	N	01-MAR-21 22-MAR-21	360400200 02 08 69	8,51,10,00
133	SECRETARIAT	12002283	V	N	56	N	01-MAR-21 22-MAR-21	360400200 02 08 69	4,39,00,00
134	SECRETARIAT	12002283	V	N	57	N	01-MAR-21 22-MAR-21	360400200 02 08 69	8,87,10,00
135	SECRETARIAT	12002283	V	N	58	N	01-MAR-21 22-MAR-21	360400200 02 08 69	6,16,20,00
136	SECRETARIAT	12002283	V	N	59	N	01-MAR-21 22-MAR-21	360400200 02 08 69	4,93,80,00
137	SECRETARIAT	12002877	V	N	29	N	01-MAR-21 23-MAR-21	360400200 02 04 69	1,07,25,00,00
138	SECRETARIAT	12002877	V	N	30	N	01-MAR-21 26-MAR-21	360400200 02 04 69	2,98,05,10,50
139	SECRETARIAT	12002283	V	N	41	N	01-MAR-21 30-MAR-21	360400200 01 09 69	1,43,50,00,00
140	SECRETARIAT	12002283	V	N	42	N	01-MAR-21 30-MAR-21	360400200 01 11 69	70,37,20,00
141	SECRETARIAT	12002283	V	N	43	N	01-MAR-21 30-MAR-21	360400200 01 11 69	58,25,60,00
142	SECRETARIAT	12002283	V	N	44	N	01-MAR-21 30-MAR-21	360400200 01 11 69	43,41,30,00
143	SECRETARIAT	12002283	V	N	45	N	01-MAR-21 30-MAR-21	360400200 01 11 69	1,00,32,70,00
144	SECRETARIAT	12002283	V	N	46	N	01-MAR-21 30-MAR-21	360400200 01 11 69	77,60,70,00
145	SECRETARIAT	12002283	V	N	48	N	01-MAR-21 30-MAR-21	360400200 01 11 69	1,24,72,40,00
146	SECRETARIAT	12002283	V	N	49	N	01-MAR-21 30-MAR-21	360400200 01 11 69	91,54,40,00
147	SECRETARIAT	12002283	V	N	50	N	01-MAR-21 30-MAR-21	360400200 01 11 69	1,22,75,40,00
148	SECRETARIAT	12002283	V	N	60	N	01-MAR-21 30-MAR-21	360400200 01 11 69	1,24,10,70,00
149	SECRETARIAT	12002283	V	N	61	N	01-MAR-21 30-MAR-21	360400200 01 11 69	38,86,70,00
150	SECRETARIAT	12002283	V	N	63	N	01-MAR-21 30-MAR-21	360400200 01 11 69	52,48,40,00
151	SECRETARIAT	12002283	V	N	64	N	01-MAR-21 30-MAR-21	360400200 01 11 69	64,13,70,00
152	SECRETARIAT	12002283	V	N	62	N	01-MAR-21 30-MAR-21	360400200 02 05 69	2,02,94,90,00
153	SECRETARIAT	12002877	V	N	31	N	01-MAR-21 30-MAR-21	360400200 02 04 69	2,50,97,90,00
154	SECRETARIAT	12002877	V	N	32	N	01-MAR-21 30-MAR-21	360400200 02 04 69	4,38,70,00
155	SECRETARIAT	12002877	V	N	33	N	01-MAR-21 30-MAR-21	360400200 02 04 69	80,00,00
156	SECRETARIAT	12002877	V	N	66	N	01-MAR-21 30-MAR-21	360400200 02 04 69	4,79,79,00
157	SECRETARIAT	12002283	V	N	82	N	01-MAR-21 31-MAR-21	360400200 01 07 69	2,15,25,00,00
158	SECRETARIAT	12002283	V	N	83	N	01-MAR-21 31-MAR-21	360400200 01 11 69	1,07,65,80,00
159	SECRETARIAT	12002877	V	N	79	N	01-MAR-21 31-MAR-21	360400200 02 04 69	2,25,10,00
160	SECRETARIAT	12002877	V	N	80	N	01-MAR-21 31-MAR-21	360400200 02 04 69	1,16,80,00

Voucher Details

Report Id:Voucher_details.rdf

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Grant No.: 07

S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH	No	DE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
161	SECRETRIAT	12002877	V	N	81	N	01-MAR-21	31-MAR-21	360400200	02 04 69	1,69,80,00
162	SECRETRIAT	12002877	V	N	84	N	01-MAR-21	31-MAR-21	360400200	02 04 69	3,56,60,00
163	SECRETRIAT	12002877	V	N	85	N	01-MAR-21	31-MAR-21	360400200	02 04 69	4,48,70,00
164	SECRETRIAT	12002877	V	N	86	N	01-MAR-21	31-MAR-21	360400200	02 04 69	2,97,00,00
165	SECRETRIAT	12002877	V	N	87	N	01-MAR-21	31-MAR-21	360400200	02 04 69	7,20,00,00
166	SECRETRIAT	12002877	V	N	88	N	01-MAR-21	31-MAR-21	360400200	02 04 69	5,46,80,00
167	SECRETRIAT	12002877	V	N	89	N	01-MAR-21	31-MAR-21	360400200	02 04 69	7,70,08,50
168	SECRETRIAT	12002877	V	N	90	N	01-MAR-21	31-MAR-21	360400200	02 04 69	5,61,33,00

79,29,42,51,00

Voucher Details

Report Id:Voucher_details.rdf

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Grant No.: 07

S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	DE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
1	SECRETRIAT	12004651	V	N	1	N	01-FEB-21	25-FEB-21	421602800 03 00 53	30,00,00
2	SECRETRIAT	12004651	V	N	2	N	01-FEB-21	26-FEB-21	421602800 03 00 53	3,76,90,00
3	SECRETRIAT	12004651	V	N	1	N	01-MAR-21	04-MAR-21	421601700 02 00 53	5,00,00,00
4	SECRETRIAT	12004651	V	N	2	N	01-MAR-21	23-MAR-21	421602800 14 00 53	1,80,00,00,00
5	SECRETRIAT	12004651	V	N	3	N	01-MAR-21	25-MAR-21	421602800 15 00 53	5,88,50,00

1,94,95,40,00